CITY COUNCIL
MEETING AGENDA

CITY OF MONTEBELLO CITY COUNCIL/SUCCESSOR AGENCY
CITY HALL COUNCIL CHAMBERS
1600 WEST BEVERLY BOULEVARD
MONTEBELLO, CALIFORNIA[1] [1[2]]
WEDNESDAY, FEBRUARY 26, 2020
5:30 P.M.

MONTEBELLO CITY COUNCIL

SALVADOR MELENDEZ
MAYOR

KIMBERLY A. COBOS-CAWTHORNE
MAYOR PRO TEM

ANGIE M. JIMENEZ
COUNCILMEMBER

DAVID N. TORRES
COUNCILMEMBER

JACK HADJINIAN
COUNCILMEMBER

CITY CLERK
IRMA BARAJAS

CITY TREASURER
RAFAEL GUTIERREZ

CITY STAFF

CITY MANAGER
René Bobadilla

CITY ATTORNEY
Arnold M. Alvarez-Glasman

DEPARTMENT HEADS

Assistant City Manager	**Arlene Salazar**
Fire Chief	**Fernando Pelaez**
Police Chief	**Brad Keller**
Director of Finance	**Michael Solorza**
Director of Human Resources	**Nicholas Razo**
Director of Planning/Community Development	**Joseph Palombi**
Director of Public Works	**Danilo Batson**
Director of Recreation and Community Services	**David Sosnowski**
Director of Transportation	**Tom Barrio**

OPENING CEREMONIES

1. CALL MEETING TO ORDER: Mayor Melendez

2. ROLL CALL: City Clerk I. Barajas

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[1] *In compliance with the Americans with Disabilities Act, if you need special assistance to participate in this meeting, please contact the Building Official at 323/887-1497. Notification 48 hours prior to the meeting will enable the City to make reasonable arrangements to ensure accessibility to this meeting. (28 CFR 35.102-35.104 ADA Title II1203). If you require translation services, please contact the City Clerk's Office 24 hours before this meeting. Si necesita servicios de traducción, comuníquese con la Oficina del Secretario Municipal 24 horas antes de esta reunión.*

3. STATEMENT OF PUBLIC ORAL COMMUNICATIONS FOR CLOSED SESSION ITEMS:

Members of the public interested in addressing the City Council on Closed Session items must fill out a form provided at the door, and turn it in to the City Clerk prior to the announcement of Closed Session items.

Please be aware that the maximum time allotted for individuals to speak shall not exceed three (3) minutes per speaker. Please be aware that in accordance with State Law, the City Council may not take action or entertain extended discussion on a topic not listed on the agenda. Please show courtesy to others and direct all of your comments to the Mayor.

IN CONSIDERATION OF OTHERS, PLEASE TURN OFF, OR MUTE,
ALL CELL PHONES AND PAGERS.
THANK YOU FOR YOUR COOPERATION.

ORAL COMMUNICATIONS ON CLOSED SESSION ITEMS

CLOSED SESSION - 5:30 P.M.

The City Attorney shall provide a briefing on the item listed for Closed Session as follows:

4. CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION
Government Code Section 54956.9(d)(4)
One matter

5. CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION
Creswell v. City of Montebello
LASC Case No. BC673051

6. CONFERENCE WITH REAL PROPERTY NEGOTIATORS
Government Code Section 54956.8
Property: 901 Via San Clemente
Agency: Rene Bobadilla
Negotiating Parties: Kix Soccer
Under negotiation: Terms of payment or price

7. CONFERENCE WITH REAL PROPERTY NEGOTIATORS
Government Code section 54956.8
Property: 901 Via San Clemente, Montebello, CA
Agency's Negotiator: René Bobadilla, City Manager
Negotiating Party: Transports
Under Negotiation: Price and Terms

REGULAR SESSION – 6:30 P.M.

8. INVOCATION

PLEDGE OF ALLEGIANCE

9. PRESENTATIONS:

a) MEMORIAL DAY RECOGNITION

10. STAFF COMMUNICATIONS ON ITEMS OF COMMUNITY INTEREST

11. CORRECTIONS TO THE AGENDA – CITY MANAGER

12. STATEMENT OF PUBLIC ORAL COMMUNICATIONS: Members of the public interested in addressing the City Council on any agenda item or topic must fill out a form provided at the door, and turn it in to the City Clerk prior to the beginning Oral communications. A form does not need to be submitted for public hearing items.

Speakers wishing to address the City Council on an item that is not on the agenda will be called upon in the order that their speaker card was received. Those persons not accommodated during this thirty (30) minute period will have an opportunity to speak under "Oral Communications – Continued" after all scheduled matters have been considered.

Please be aware that the maximum time allotted for individuals to speak shall not exceed three (3) minutes per speaker. Please be aware that in accordance with State Law, the City Council may not take action or entertain extended discussion on a topic not listed on the agenda. Please show courtesy to others and direct all of your comments to the Mayor.

13. PUBLIC ORAL COMMUNICATIONS ON OPEN SESSION ITEMS (30 MINUTES)

14. APPROVAL OF AGENDA: Any items a Councilmember wishes to discuss should be designated at this time. All other items may be approved in a single motion with the exception of any item which a member of the public or City Council has requested to speak upon. Such approval will also waive the reading of any ordinance.

CONSENT MATTERS (15-22)

15. ZONE CODE AMENDMENT (ZCA 07-19) TO AMEND TITLE 17 OF THE MONTEBELLO MUNICIPAL CODE TO ALLOW ELECTRIC FENCE TECHNOLOGY IN COMMERCIAL AND INDUSTRIAL ZONES

RECOMMENDED ACTION: It is recommended that the City Council:

Consider an Ordinance approving Zone Code Amendment (ZCA 07-19) to amend Title 17 of the Montebello Municipal Code to allow electric fence technology to be implemented within the City's Commercial and Industrial zones with development standards.

16. APPROVE A PARTNERSHIP AGREEMENT WITH LOS ANGELES COUNTY FOR EAST LOS ANGELES SUSTAINABLE MEDIAN STORMWATER CAPTURE PROJECT

RECOMMENDED ACTION: It is recommended that the City Council:

1) Approve a Partnership Agreement with Los Angeles County for the East Los Angeles Sustainable Median Stormwater Capture Project in the amount of $5,080,000 in contributions from the City of Montebello.

2) Authorize the City Manager to execute an Agreement on behalf of the City;

17. ADOPT A RESOLUTION APPROVING PROGRAM SUPPLEMENT NO. F012 TO ADMINISTERING AGENCY-STATE AGREEMENT FOR FEDERAL-AID PROJECTS NO. 07-5247F15

RECOMMENDED ACTION: It is recommended that the City Council:

1) Adopt a Resolution approving Program Supplement No. F012 to Administering Agency-State Agreement for Federal-Aid Projects No. 07-5247F15 for Arroyo Drive Road Rehabilitation from Astra Drive to Rose Glen Avenue, Project No. STPL-5247(025).

2) Authorize the City Manager to execute the Program Supplement Agreement for State funding for Arroyo Drive Road Rehabilitations, Project No. STPL-5247(025).

18. BEVERLY BOULEVARD AND 20TH STREET AND BEVERLY BOULEVARD AND 21ST STREET CROSSWALKS IMPROVEMENTS

RECOMMENDED ACTION: It is recommended that the City Council:

1) Review and approve the proposed crosswalk improvements at the intersections of Beverly Boulevard and 21st Street and Beverly Boulevard and 20th Street, as recommended by Infrastructure Engineers, and direct staff to implement the final recommendations; and

2) Authorize the City Manager to negotiate terms with Gentry Brothers, Inc., to incorporate the final crosswalk improvements to the existing Beverly Boulevard Street Improvements Project Construction Contract

19. REQUEST FOR PROPOSALS FOR CITYWIDE RADIO SHOP SERVICES

RECOMMENDED ACTION: It is recommended that the City Council:

Authorize City Staff to issue a Request for Proposals for the project of providing Citywide Radio Shop Services.

20. CONDUCT A SECOND READING AND ADOPT AN ORDINANCE AMENDING CHAPTER 3.20 OF THE MONTEBELLO MUNICIPAL CODE TO REVISE THE PURCHASING SYSTEM AND PROVIDE BIDDING PROCEDURES UNDER THE UNIFORM PUBLIC CONSTRUCTION COST ACCOUNTING ACT

RECOMMENDED ACTION: It is recommended that the City Council:

Conduct a second reading, unless waived, and adopt an ordinance amending the City of Montebello Municipal Code to revise Chapter 3.20 outlining the bidding procedures pursuant to the requirements of the Uniform Public Construction Cost Accounting Act; and

21. MONTHLY INVESTMENT REPORT – JANUARY 2020

RECOMMENDED ACTION: It is recommended that the City Council:

Approve and file said report.

22. PAYMENT OF BILLS: RESOLUTION APPROVING THE CITY/SUCCESSOR AGENCY WARRANT REGISTER OF DEMANDS DATED FEBRUARY 26, 2020

RECOMMENDED ACTION: It is recommended that the City Council:

Adopt the proposed resolution approving the Warrant Register dated February 26, 2020.

23. PUBLIC ORALS – IF NEEDED

24. INTERGOVERNMENTAL AGENCY MEETINGS UPDATE

COUNCIL ORALS

25. COUNCILMEMBER JIMENEZ

None.

26. COUNCILMEMBER TORRES

None.

27. COUNCILMEMBER HADJINIAN

None.

28. MAYOR PRO TEM COBOS-CAWTHORNE

Consensus to add an item to the City Council Agenda to answer questions from prior meeting.

29. MAYOR MELENDEZ

None.

ADJOURNMENT

NOTES

ITEM #15

CITY OF MONTEBELLO

CITY COUNCIL AGENDA STAFF REPORT

TO: Honorable Mayor and City Council Members

FROM: René Bobadilla, City Manager

BY: Joseph Palombi, Director of Planning and Community Development

SUBJECT: Zone Code Amendment (ZCA 07-19) to amend Title 17 of the Montebello Municipal Code to allow electric fence technology in Commercial and Industrial zones.

DATE: February 26, 2020

RECOMMENDATION

Consider an Ordinance approving Zone Code Amendment (ZCA 07-19) to amend Title 17 of the Montebello Municipal Code to allow electric fence technology to be implemented within the City's Commercial and Industrial zones with development standards.

BACKGROUND

On October 1, 2019, the Planning Commission reviewed a Zone Text Amendment to allow electric fences within the City's Commercial and Industrial zones. During a public hearing, staff presented a staff report and gave a verbal presentation on the proposed amendment. The Planning Commission was given an opportunity to hear public testimony on the proposed amendment before making a decision to support or deny the applicant's request. Based on the information provided during the meeting, the Planning Commission directed the City Attorney's office to research this matter and provide information regarding an indemnification and hold harmless agreement between property owners and the City of Montebello.

On October 15, 2019, the City Attorney presented findings regarding the indemnification and hold harmless agreement to the Planning Commission. After further discussion, the Planning Commission directed staff to prepare a Resolution and Ordinance to allow electrical fences as an added measure of security in Commercial and Industrial zones. The Ordinance was prepared along with development standards to ensure electric fences do not become a nuisance to the City as well as protect the health, safety, and welfare of its residents. The Planning Commission verbally scheduled the proposed Zone Code Amendment to be heard at its meeting on November 5, 2019 for further action.

The Planning Commission requested that any proposed electrical fences in the CR, C1, C2, and any zone located within close proximity to a residential use be required to obtain Site Plan Review approval pursuant to Chapter 17.74 et seq. of the Montebello Municipal Code ("MMC").
All other zones that are manufacturing in nature (CM, M1, and M2) were deemed by the Planning Commission to be acceptable via an administrative approval process (e.g. building permit) without the need for Site Plan Review.

The following is a listing of C-2 Uses that are applicable and should be codified as inclusive in the forthcoming amendment:

- Automotive Rental Agencies
- Automotive Sales, New & Used
- Construction Equipment Storage Yard, Temporary
- Electrical Distribution Substations
- Equipment Rentals/Sales
- Oil & Gas Production
- Recycling, Public Collection Facility
- Truck Sales & Rentals
- Truck, Trailer Rentals (less than 2 tons)

DISCUSSION

Staff has created development standards for electric fences which will amend Title 17, Section 17.10.130 to add electric fences with development standards in the Zoning Code as follow: (additions in *italics*)

17.10.130 - Development standards—Walls, fences, and hedges.

D. All screening or fencing visible from the public rights-of-way shall be composed of:

1. Decorative masonry walls (slumpstone, stuccoed, split-face or similar);
2. Evergreen shrubs closed spaced and maintained in a healthy and attractive state;
3. Wooden fencing of adequate aesthetic and structural quality (no plywood sheeting);
4. Decorative wrought iron,
5. *Electric Fence surrounded by a protective barrier, or*
6. ~~5.~~*6.* Other materials if found by the Planning Commission to be architecturally or aesthetically in keeping with the building and the neighborhood.

However, in no event shall corrugated or sheet metal, fiberglass or any plastic material (not covered by subdivision 5 of this subsection) remain on any residential lot for more than one hundred twenty days beyond the effective date of the provisions of this section.

E. ***Electric Fences-*** *No electric fence shall be installed or used unless first approved by the Community Development Planning Director or his designee.*

1. The following meanings will be defined as follows throughout this Section:

"Electric Fence" means any fence that meets the following requirements:

a. The fence is powered by an electrical energizer with both of the following output characteristics:

(1) The impulse repetition rate does not exceed 1 hertz (Hz).

(2) The impulse duration does not exceed 10 milliseconds or 10/10,000 of a second.

b. The fence is used to protect and secure commercial or industrial property.

"Protective Barrier" means an exterior fence or wall a minimum of six (6) feet in height, restricting direct access to an Electric Fence. When abutting an existing or planned residential area, or a residentially developed parcel, the Protective Barrier shall consist of a solid material (i.e., a wooden fence or masonry wall). A Protective Barrier is subject to the standards of this Chapter. In no event shall an Electric Fence be installed without a perimeter Protective Barrier.

2. An owner of real property may install and operate an electrified fence on their property subject to all of the following:

a. The property is located in the CM, M-1, and M-2 Zone or with Site Plan Review approval in the CR, C-1, and C2 Zone, and any other zone located within 150 feet of a residential use pursuant Chapter 17.04 of this Code.

b. The fence meets the 2006 international standards and specifications of the International Electrotechnical Commission for electric fence energizers in "International Standard IEC 60335, Part 2-76."

c. The fence is identified by prominently placed warning signs that are legible from both sides of the fence. At a minimum, the warning signs shall meet all of the following criteria:

(1) The warning signs are placed at each gate and access point, and at intervals along the fence not exceeding thirty (30) FT.

(2) The warning signs are adjacent to any other signs relating to chemical, radiological, or biological hazards.

(3) The warning signs are marked with a written warning or a commonly recognized symbol for shock, a written warning or a commonly recognized symbol to warn people with pacemakers, and a written warning or commonly recognized symbol about the danger of touching the fence in wet conditions.

d. Within nonresidential zoning districts, except industrial zoning districts, an electrified fence shall not exceed ten (10) FT in height and shall be located behind a fully enclosed Protective Barrier that is no less than two (2) FT below the height of the Electrified Fence.

e. Within industrial zoning districts, an electrified fence shall not exceed sixteen (16) FT in height and shall be located behind a fully enclosed Protective Barrier that is no less than two (2) FT below the height of the Electrified Fence.

f. Protective Barrier Setbacks. Setbacks between the Protective Barrier and Electric Fence are required as follows:

1. Any opening in the perimeter Protective Barrier that is less than or equal to three (3) inches shall require a minimum twelve (12) inch setback for the Electric Fence.

2. Any opening in the perimeter Protective Barrier that is greater than three (3) inches but less than six (6) inches shall require a minimum three (3) foot setback for the Electric Fence.

3. When abutting an existing or planned residential area, or a residentially developed parcel, a Protective Barrier consisting of a minimum six (6) foot high solid wooden fence or masonry wall shall require a minimum twelve (12) inch setback for the Electric Fence. Any other Protective Barrier proposed adjacent to an existing or planned residential area, or a residentially developed parcel, is required to have an approved mesh installed, as reviewed by the Community Development Department, as a secondary protective barrier, be a minimum of six (6) feet in height and require a minimum twelve (12) inch setback from an Electric Fence.

g. A "Knox Box Electrical Shunt Switch" and a "Knox Box" or other similarly approved device, shall be installed for emergency access by the Police and Fire Departments.

h. As a condition of a building and/or electrical permit to install or use an electric fence as provided by this subsection, the applicant and property owner shall enter into an agreement, to defend, indemnify and hold harmless the city and its agents, officers, consultants, independent contractors, and employees, from any and all claims, actions, or proceedings arising out of any personal injury, including death or property damage caused by the electrified fence. The Director of Community Development shall have the authority to enter into such an agreement on behalf of the city.

i. In the event that access by the City of Montebello Fire Department and/or Police Department personnel to a property where a permitted electrified fence has been installed and is operating required due to an emergency or urgent circumstances, and the Knox Box or other similar approved device referred to in this Subsection is absent or non-functional, and an owner, manager, employee, custodian, or any other person with control over the property, is not present to disable the electric fence, the fire or police personnel shall be authorized to disable the electrified fence in order to gain access to the property. As a condition of permit issuance, all applicants issued permits to install or use an electrified fence as provided in this Subsection will agree to waive any and all claims for damages to the electrified fence against the city and/or its personnel under such circumstances.

j. It shall be unlawful, and a misdemeanor, for any person to install, maintains or operates an electrified fence in violation of this Subsection.

CITY COUNCIL AGENDA REPORT – MEETING OF FEBRUARY 26, 2020
CONSIDER REQUEST FOR ZONE CODE AMENDMENT (ZCA 07-19) TO AMEND TITLE 17 OF THE MONTEBELLO MUNICIPAL CODE TO ALLOW ELECTRIC FENCE TECHNOLOGY IN COMMERCIAL AND INDUSTRIAL ZONES.

ENVIRONMENTAL

Zone Code Amendment (ZCA16-19) is not considered a "project", per the California Environmental Quality Act definition of a "project" and no further CEQA analysis is required.

FISCAL IMPACT

No fiscal impact.

ATTACHMENT(S)

- Draft Ordinance
- Indemnification and Hold Harmless Agreement

INDENITY AND HOLD HARMLESS AGREEMENT
FOR THE INSTALLATION OF AN
ELECTRIC PERIMETER SECURITY FENCE

THIS INDEMNITY AND HOLD HARMLESS AGREEMENT (the "Agreement") is made and entered into this _____ day of _____, 20___, by and between the City of Montebello, a California municipal corporation of the state of California, (hereinafter referred to as "City"), and (1) _____ a _____ located at _____, (hereinafter referred to as "Permittee") and (2) _____ a _____ located at _____ (hereinafter referred to as "Property"). Each may be referred individually as a "Party" or collectively as the "Parties".

RECITALS

WHEREAS, Permittee desires to install an electric perimeter security fence ("Electric Fence") at Property; and

WHEREAS, under Title 17, Section 17.10.130 of the City's Zoning Code, Electric Fences are prohibited throughout the City unless within specifically authorized zones and conditioned on the execution of this Agreement; and

WHEREAS, Permittee is willing to indemnify and hold the City and its elected officials, officers, attorneys, agents, employees, designated volunteers, and successors harmless as a condition to the permit to install, use, control, manage and operate an Electric Fence on the Property; and

WHEREAS, Property as the beneficiary Permittee's permit to install, use, control, manage and operate an Electric Fence on Property is willing to hold City and its elected officials, officers, attorneys, agents, employees, designated volunteers, and successors harmless arising out of in and in connection to said permit, installation, and operation of an Electric Fence on Property.

NOW THEREFORE, for good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the Parties agree to the following:

SECTION 1. **RECITALS**. The above-referenced Recitals constitute a material part hereof, and shall hereby be incorporated by reference.

SECTION 2. **PERMITEE'S OBLIGATIONS**.

A. **INDEMNITY**. Permittee does hereby indemnify and agrees to hold City and its elected officials, officers, attorneys, agents, employees, designated volunteers, successors, and assigns harmless at all times as of the date hereof, against and in respect of any action or claim brought, or arising from, the installation, use, control, management and operation of the Electric Fence referred to herein, of any nature, whether accrued, absolute, contingent or otherwise including, without limitation, including damage to Property and/or injury to any person including trespassers and invitees, and all actions, suits, proceedings, demands, assessments, judgments, costs and expenses incident to any of the foregoing, including reimbursement for reasonable attorney's fees incurred by City, for both the prosecution and/or defense of the matter and claims indemnified against herein or in enforcing the rights of indemnification established herein.

B. **REMOVAL OF ELECTRIC FENCE**. Permittee will remove the Electric Fence and any related equipment upon the termination and/or expiration of its agreement with Property or upon the termination and/or expiration of its permit with City to installation, use, control, management and operation of the Electric Fence at the Property, whoever occurs first.

SECTION 3. **PROPERTY'S OBLIGATIONS**.

A. **HOLD HARMLESS WAIVER**. Property hereby waives and releases City and its elected officials, officers, attorneys, agents, employees, designated volunteers, successors, and assigns from any and all action or claim brought, or arising from, the installation and operation of the Electric Fence referred to herein, of any nature, whether accrued, absolute, contingent or otherwise including, without limitation, including damage to Property and/or injury to any person including trespassers and invitees, and all actions, suits, proceedings, demands, assessments, judgments, costs and expenses incident to any of the foregoing at all times as of the date hereof.

SECTION 4. **FURTHER ACKNOWLEGEMENTS AND GENERAL PROVISIONS**.

A. **TERM**. This Agreement shall remain valid and in full force throughout the entire lifetime of Permittee's use, control, management and operation of an Electric Fence at the Property unless terminated by City. The Parties further acknowledge and understand that without a duly authorized and executed Agreement, the City would not and will not grant Permittee a permit to install, use, control, manage and operate an Electric Fence at the Property for the Property's beneficial use.

B. **TERMINATION**. Breach or violation of any of the terms of this Agreement by Permittee and/or Property may be cause for termination of this Agreement and may result in the automatic revocation of Permittee's permit to installation, use, control, management and operation of the Electric Fence on Property.

C. **REMOVAL; REPLACEMENT; REPAIR AND MAINTEANCE**. It is Permittee's sole responsibility to remove, replace, repair and maintain the Electric Fence installed at Property related to the permit contemplated in this Agreement. Removal, replacement, repair and maintenance will be done at Permittee's and/or Property's sole expense. City is not responsible for any costs, expense or liability arising out of the removal, replacement, repair or maintenance of the Electric Fence at Property. Any all cost, expenses, and or liabilities arising out of the abandonment of an Electric Fence by Permittee after the termination or expiration of the permit contemplated here will be Permittee and/or Property's responsibility.

D. **ACCEPTED RISKS**. Permittee and Property understand and acknowledge the existence of risks and dangers associated with the installation, use, control, management and operation of the Electric Fence and that such installation, use, control, management and operation of an Electric Fence may result in, without limitation, personal injury to any person including trespassers, invitees, officers, employees, directors, agents and property damage.

E. **CARE**. Permittee and Property owner understand that proper installation, use, control, management and maintenance of the Electric Fence is required at all times. As such, Permittee and/or Property are responsible for obtaining any necessary local, state and federal licenses/permits, maintenance, insurance, and training reasonably necessary and/or required in the industry for installation, use, control, management and operation of the Electric Fence on Property.

F. **NO THIRD-PARTY BENEFICIARIES INTENDED**. Unless otherwise expressly provided for herein, this Agreement is made solely for the benefit of the Parties to this Agreement and their respective successors and assigns, and no other person or entity may have or acquire a right by virtue of this Agreement.

G. **COMPLIANCE WITH LAWS**. Permittee and Property shall comply with all applicable federal, state and local laws, ordinances, codes and regulations related to the installation, use, control, management and operation of the Electric Fence. Failure to do so is grounds for suspension or revocation of the permit contemplated herein.

H. **NON-WAIVER OF TERMS, RIGHTS AND REMEDIES**. No waiver by any Party of any breach, any failure of a condition, obligation, or any right or remedy under this Agreement shall be (1) effective unless it is in writing and signed by the Party making the waiver, (2) deemed to be a waiver of, or consent to, any other breach, failure of a condition, or right or remedy, or (3) deemed to constitute a continuing waiver unless the writing expressly so states. No delay or omission to exercise any right, power or remedy accruing to City under this Agreement shall impair any right, power or remedy of City, nor shall it be construed as a waiver of, or consent to, any breach or default by Permittee or Property.

I. **NON-ASSIGNABILITY; SUBCONTRACTING**. Permittee shall not subcontract or assign any of its rights or delegate any of its rights, duties or obligations under this Agreement, either in whole or in part, without City's prior written consent. Such consent may be given by the City Manager in his/her discretion. Any attempt by Permittee to so subcontract, assign or delegate this Agreement or any rights, duties or obligations arising hereunder in violation of Section 2 and 4 shall be void and of no effect.

J. **COOPERATION**. In the event any claim or action is brought against City relating to Permittee's installation, use, control, management and operation of the Electric Fence at the Property contemplated in this Agreement, Permittee shall render any reasonable assistance and cooperation that City requires.

K. **SURVIVAL**. The indemnity and hold harmless provisions in Sections 2, 3 and 4 shall survive the termination of the Agreement and is in addition to any other rights or remedies which City may have under the law.

L. **ENTIRE AGREEMENT**. This instrument contains the entire Agreement between the Parties with respect to their duties and obligations arising out of this Agreement. No other prior oral or written agreements are binding upon the parties. Amendments shall be effective and binding only if made in writing and executed by the Parties.

M. **AUTHORIZED SIGNATURE**. Each individual signing this Agreement directly and expressly warrants that he/she has been given and has received and accepted authority to sign and execute the documents on behalf of the Party for whom it is indicated he/she has signed, and further has been expressly given and received and accepted authority to enter into a binding agreement on behalf of such Party with respect to the matters concerned herein and as stated herein.

N. **GOVERNING LAW**. This Agreement, and any dispute arising from the relationship between the parties to this Agreement, shall be governed by and construed in accordance with the laws of the State of California, except that any rule of construction to the effect that ambiguities are to be resolved against the drafting party shall not be applied in interpreting this Agreement. Any dispute that arises under or relates to this Agreement (whether contract, tort or both) shall be resolved in a municipal, superior or federal court with geographic jurisdiction over the City of Montebello.

O. **SEVERABILITY**. If a court of competent jurisdiction holds any provision of this Agreement to be illegal, invalid or unenforceable for any reason, the validity of and enforceability of the remaining provisions of this Agreement shall not be affected and continue in full force and effect.

(SIGNATURES ON NEXT PAGE)

IN WITNESS WHEREOF, this Agreement is executed on the day and year first above written.

CITY OF MONTEBELLO ("CITY")

By: _____

Title: _____

Date: _____

_____

("PERMITEE")

By: _____

Date: _____

_____

("PROPERTY")

By: _____

Date: _____

ORDINANCE NO. ___

AN ORDINANCE OF THE CITY OF MONTEBELLO, CALIFORNIA, FOR A ZONE CODE AMENDMENT (ZCA07-19) TO AMEND TITLE 17 OF THE MONTEBELLO MUNICIPAL CODE TO ALLOW ELECTRIC FENCES IN COMMERCIAL AND INDUSTRIAL ZONES

WHEREAS, the City of Montebello ("City") is a general law city, incorporated under the laws of the State of California, and has the power to make and enforce with its jurisdictional limits all local, police, sanitary, and other ordinances and regulations not in conflict with general laws of the State;

WHEREAS, the City has initiated a Zone Code Amendment (ZCA07-19) which would allow electric fences in commercial and industrial zones;

WHEREAS, Section 17.76.010 of the City's Zoning Code authorizes zone changes and amendments whenever the public interest, convenience and necessity require it;

WHEREAS, on November 5, 2019, the Planning Commission conducted a duly noticed public hearing and adopted a Planning Commission Resolution to recommend that the City Council of the City of Montebello approve the Zone Code Amendment (ZCA07-19); and

WHEREAS, all other legal prerequisites to the adoption of this Ordinance have occurred.

NOW, THEREFORE, the City Council of the City of Montebello ordains as follows:

SECTION 1. The foregoing recitals are true and correct and are hereby incorporated as substantive findings in this Ordinance.

SECTION 2. Section 17.10.130, of Chapter 17 of the City's Zoning Code is hereby amended as follows: (additions in *italics*)

17.10.130 - Development standards—Walls, fences, and hedges.

D. All screening or fencing visible from the public rights-of-way shall be composed of:

1. Decorative masonry walls (slumpstone, stuccoed, split-face or similar);
2. Evergreen shrubs closed spaced and maintained in a healthy and attractive state;
3. Wooden fencing of adequate aesthetic and structural quality (no plywood sheeting);
4. Decorative wrought iron,
5. *Electric Fence surrounded by a protective barrier, or*

~~5.~~*6.* Other materials if found by the planning commission to be architecturally or aesthetically in keeping with the building and the neighborhood.

However, in no event shall corrugated or sheet metal, fiberglass or any plastic material (not covered by subdivision 5 of this subsection) remain on any residential lot for more than one hundred twenty days beyond the effective date of the provisions of this section.

E. ***Electric Fences-*** *No Electric Fence shall be installed or used unless first approved by the Community Development Planning Director or his designee.*

1. The following meanings will be defined as follows throughout this Section:

"Electric Fence" means any fence that meets the following requirements:

a. The fence is powered by an electrical energizer with both of the following output characteristics:

(1) The impulse repetition rate does not exceed 1 hertz (Hz).

(2) The impulse duration does not exceed 10 milliseconds or 10/10,000 of a second.

b. The fence is used to protect and secure commercial or industrial property.

"Protective Barrier" means an exterior fence or wall a minimum of six (6) feet in height, restricting direct access to an Electric Fence. When abutting an existing or planned residential area, or a residentially developed parcel, the Protective Barrier shall consist of a solid material (i.e., a wooden fence or masonry wall). A Protective Barrier is subject to the standards of this Chapter. In no event shall an Electric Fence be installed without a perimeter Protective Barrier.

2. An owner of real property may install and operate an electrified fence on their property subject to all of the following:

a. The property is located in the CM, M-1, and M-2 Zone or with Site Plan Review approval in the CR, C-1, and C2 Zone, and any other zone located within 150 feet of a residential use pursuant Chapter 17.04 of this Code.

b. The fence meets the 2006 international standards and specifications of the International Electrotechnical Commission for electric fence energizers in "International Standard IEC 60335, Part 2-76."

c. The fence is identified by prominently placed warning signs that are legible from both sides of the fence. At a minimum, the warning signs shall meet all of the following criteria:

(1) The warning signs are placed at each gate and access point, and at intervals along the fence not exceeding thirty (30) FT.

(2) The warning signs are adjacent to any other signs relating to chemical, radiological, or biological hazards.

(3) The warning signs are marked with a written warning or a commonly recognized symbol for shock, a written warning or a commonly recognized symbol to warn people with pacemakers, and a written warning or commonly recognized symbol about the danger of touching the fence in wet conditions.

d. Within nonresidential zoning districts, except industrial zoning districts, an electrified fence shall not exceed ten (10) FT in height and shall be located behind a fully enclosed Protective Barrier that is no less than two (2) FT below the height of the Electrified Fence.

e. Within industrial zoning districts, an electrified fence shall not exceed sixteen (16) FT in height and shall be located behind a fully enclosed Protective Barrier that is no less than two (2) FT below the height of the Electrified Fence.

f. Protective Barrier Setbacks. Setbacks between the Protective Barrier and Electric Fence are required as follows:

1. Any opening in the perimeter Protective Barrier that is less than or equal to three (3) inches shall require a minimum twelve (12) inch setback for the Electric Fence.

2. Any opening in the perimeter Protective Barrier that is greater than three (3) inches but less than six (6) inches shall require a minimum three (3) foot setback for the Electric Fence.

3. When abutting an existing or planned residential area, or a residentially developed parcel, a Protective Barrier consisting of a minimum six (6) foot high solid wooden fence or masonry wall shall require a minimum twelve (12) inch setback for the Electric Fence. Any other Protective Barrier proposed adjacent to an existing or planned residential area, or a residentially developed parcel, is required to have an approved mesh installed, as reviewed by the Community Development Department, as a secondary protective barrier, be a minimum of six (6) feet in height and require a minimum twelve (12) inch setback from an Electric Fence.

g. A "Knox Box Electrical Shunt Switch" and a "Knox Box" or other similarly approved device, shall be installed for emergency access of Police and Fire Departments.

h. As a condition of a building and/or electrical permit to install or use an Electric Fence as provided by this subsection, the applicant and property owner shall enter into an agreement , to defend, indemnify and hold harmless the city and its agents, officers, consultants, independent contractors, and employees, from any and all claims, actions, or

proceedings arising out of any personal injury, including death or property damage caused by the electrified fence. The Director of Community Development shall have the authority to enter into such an agreement on behalf of the city.

i. In the event that access by the City of Montebello Fire Department and/or Police Department personnel to a property where a permitted electrified fence has been installed and is operating required due to an emergency or urgent circumstances, and the Knox Box or other similar approved device referred to in this Subsection is absent or non-functional, and an owner, manager, employee, custodian, or any other person with control over the property, is not present to disable the Electric Fence, the fire or police personnel shall be authorized to disable the electrified fence in order to gain access to the property. As a condition of permit issuance, all applicants issued permits to install or use an electrified fence as provided in this Subsection will agree to waive any and all claims for damages to the electrified fence against the city and/or its personnel under such circumstances.

j. It shall be unlawful, and a misdemeanor, for any person to install, maintains or operates an electrified fence in violation of this Subsection.

SECTION 3. CEQA. The Zoning Code Amendment is not subject to the California Environmental Quality Act ("CEQA") pursuant to Sections 15060(c)(2) and 15060(c)(3) of the CEQA Guidelines. Sections 15060(c)(2) and 15060(c)(3) pertain to activities that will not result in a direct or reasonably foreseeable indirect change to the environment and that are not defined as a project under Section 15378.

SECTION 4. SEVERABILITY. If any section, subsection, line, sentence, clause, phrase, or word of this Ordinance is for any reason held to be invalid or unconstitutional, either facially or as applied, by a decision of any court of competent jurisdiction, such decision shall not affect the validity of the remaining portions of this Ordinance. The City Council of the City of Montebello hereby declares that it would have passed this Ordinance, and each and every individual section, subsection, line, sentence, clause, phrase, or word without regard to any such decision.

SECTION 5. EFFECTIVE DATE. This Ordinance shall become effective thirty (30) days after approval by the City Council.

SECTION 6. PUBLICATION. The City Clerk shall certify to the adoption of this Ordinance causing it to be posted as required by law.

PASSED AND ADOPTED this DAY ____day of ____, 2020.

_____
Salvador Melendez, Mayor

APPROVED AS TO FORM:

_____
Arnold M. Alvarez-Glasman
City Attorney

ATTEST:

_____
Irma Barajas
City Clerk

CERTIFICATION

STATE OF CALIFORNIA)
COUNTY OF LOS ANGELES) ss.
CITY OF MONTEBELLO)

I, Irma Barajas, City Clerk of the City of Montebello, do hereby certify that the foregoing Ordinance No. _____ was introduced on _____ ____, 2020, and duly adopted by the City Council of the City of Montebello at their regular meeting on _____ ____, 2020, and carried by the following vote:

AYES:
NOES:
ABSTAIN:
ABSENT:

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the official seal of said City on this ____ day of _____ 2020.

_____
Irma Barajas, City Clerk

ITEM #16

CITY OF MONTEBELLO

CITY COUNCIL AGENDA STAFF REPORT

TO: Honorable Mayor and Members of City Council

FROM: René Bobadilla, City Manager

BY: Danilo Batson, Director of Public Works

SUBJECT: **Approve a Partnership Agreement with Los Angeles County for East Los Angeles Sustainable Median Stormwater Capture Project**

DATE: February 26, 2020

RECOMMENDATION

It is recommended that the City Council:

1) Approve a Partnership Agreement with Los Angeles County for the East Los Angeles Sustainable Median Stormwater Capture Project in the amount of $5,080,000 in contributions from the City of Montebello.

2) Authorize the City Manager to execute an Agreement on behalf of the City;

BACKGROUND

On December 28, 2012, the Los Angeles Regional Water Quality Control Board (LARWQCB) issued a National Pollutant Discharge Elimination System Municipal Separate Storm Sewer System (MS4) Permit. The MS4 Permit requires members of the Upper Los Angeles River (ULAR) Watershed Group (to which Montebello is a member agency) to comply with structural control measures, including regional projects to improve the water quality of stormwater and urban runoff. The Project is located in the unincorporated County of Los Angeles, a disadvantaged community of East Los Angeles adjacent to the Cities of Montebello and Monterey Park. Construction of this Project will ensure the completion of various improvements including stormwater quality and water conservation, providing active and passive recreation, provide education and outreach on sustainable development.

This Project fully implements the requirements of the Upper Los Angeles River Watershed Enhanced Watershed Management Program (EWMP) MS4 Permit on a watershed scale through customized strategies and control measures. During the EWMP development process, various projects were ranked based on their technical feasibility and site ownership. Through this screening process, the Project was determined to be a priority multi-benefit regional project site for the Upper Los Angeles River Watershed EWMP.

The County, City of Montebello and City of Monterey Park will enter into a cost-sharing Memorandum of Understanding (MOU or Agreement) to partially fund the project based on each permittee's ability to claim the captured stormwater as part of the 2012 MS4 Permit requirements. Montebello has agreed to fund 24% of the project costs, excluding grant funds and the District's contributions and not-to-exceed the amount of $5,080,000. The City and County contributions are commensurate with the net cost of the project improvements; therefore, as grants are awarded to the project and net costs are reduced, the amounts of the contributions will be reduced accordingly. The proposed 5.5 acre-feet of the operation and maintenance of the medians and stormwater capture infrastructure would be the responsibility of the Los Angeles County, with Montebello contributing their fair share maintenance cost on an annual basis. Los Angeles County Public Works will be responsible for the operation and maintenance of the above ground facilities and the underground stormwater facilities within each of the medians and in the public right-of-way. The annual operation and maintenance cost for Montebello will be included in future year budgets.

Furthermore, the Project is scheduled to be completed in February of 2021 in order to meet regulatory requirements established in the 2012 MS4 Permit by the Los Angeles Regional Water Quality Control Board to reduce pollutants into the Los Angeles River.

ANALYSIS

The Project would improve stormwater quality by diverting stormwater from storm drains at the intersections of Southside Drive/Coolidge Way, Montebello Parkway/Leonard Avenue, Garfield Avenue, and Olympic Boulevard/Garfield Avenue that currently discharge into the Los Angeles River, without any treatment. The Project would reduce the amount of metals, bacteria, nutrients, and trash pollutants being discharged into the Los Angeles River and result in the projected water conservation benefit of approximately 250 acre-feet per year in the Central Basin Service Area.

The stormwater quality components of the Project include the construction of low-impact-development features, catch basins, diversion structures, and piping for pretreatment prior to being directed into underground networks of dry wells. Additionally, water consumption will be reduced with the installation of a water-efficient irrigation system for the re-landscaped medians (using drought tolerant plants and native trees). The recreational enhancements of the Project include a number of above-ground features including walkways, jogging paths, exercise stations, picnic tables and benches at various medians to promote a healthy lifestyle within the community, as well as, interpretive signs to provide education about the sustainable infrastructure. The County acting as the lead agency has completed all environmental clearance pursuant to CEQA required for the Project.

Approval of the Agreement is respectfully recommended by Staff, as the Project will benefit the City of Montebello and helps Montebello tremendously in complying with the 2012 MS4 Permit by the Los Angeles Regional Water Quality Control Board to reduce pollutants into the Los Angeles River.

FISCAL IMPACTS

City Staff is requesting a budget approval of $5,080,000 to capture credits of the 5.5 acre-feet runoff volume. The total Project cost for the proposed East Los Angeles Sustainable Median Stormwater Capture Project is $31,005,000, which includes plans and specifications, construction, construction contingency, consultant services, miscellaneous expenditures, civic arts, etc. The Project has received a portion of the funding from the State's Water Quality, Supply, and Infrastructure Improvement Act of 2014.

The construction cost for the Project is partially funded by the Proposition 1 Storm Water Grant Program in the amount of $2,000,000 and the California Natural Resources Agency Urban Greening Program in the of amount of $2,500,000. Monterey Park will fund a fixed amount of $2,400,000 and Montebello will fund up to an amount of $5,080,000. This is proportionate with its contribution's relative percentage of the resulting project's total budget. Annual funding for the Project's maintenance and operation will begin in Fiscal Year (FY) 2020-2021 and it is estimated at $36,000 per year for Montebello.

The County will continue to pursue other grant opportunities through the completion of the Project to offset the net cost to all parties to the Project. The County has applied for $3,000,000 in grant funding from the Integrated Regional Water Management Proposition 1 grant program for this Project. If grant funds are awarded, the credit will be reimbursed to the County and the participating/contributing cities. City Staff will work with our Finance Department to incorporate the annual maintenance and operation costs into the future fiscal year budgets.

The City of Montebello is scheduled to receive approximately $1,000,000 annually in Measure W (Safe Clean Water Program) funds, an approved county-wide measure to create a special tax for parcels located in the Los Angeles County Flood Control District, which covers the majority of Los Angeles County (See attached table – Estimated Annual Municipal Program Funds by Municipality). Revenues collected, from the measure, are to be used to implement projects and programs that capture, treat and recycle storm/rain water in Los Angeles County. In November 2018, residents voted to pass Measure W in Los Angeles County. The new property tax is projected to raise hundreds of millions of dollars annually to capture and clean up stormwater.

Staff is proposing to use the City's annual allocation of Measure W (Safe Clean Water Program) to fund the Project over the next six (6) years, as follows below and on Exhibit B of the Agreement:

Invoice No.	Amount	Payment Date
1	$700,000	12/30/2020
2	$800,000	12/30/2021
3	$900,000	12/30/2022
4	$900,000	12/30/2023
5	$900,000	12/30/2024
6	$900,000	12/30/2025

Additionally, the City's annual $36,000 for maintenance and operation can be funded by Measure W funds; hence; avoiding any impacts to the General Fund from the full implementation of the Project.

SUMMARY

The City Council will consider approving a Partnership Agreement with Los Angeles County for East Los Angeles Sustainable Median Stormwater Capture Project for budget approval in the amount of $5,080,000.

ATTACHMENTS

Agreement
Table – Estimated Annual Municipal Program Funds by Municipality

PARTNERSHIP AGREEMENT
BETWEEN THE COUNTY OF LOS ANGELES,
THE CITY OF MONTEREY PARK, AND THE CITY OF MONTEBELLO
FOR EAST LOS ANGELES SUSTAINABLE MEDIAN STORMWATER CAPTURE PROJECT

This PARTNERSHIP AGREEMENT (AGREEMENT), is made and entered into as of the date of the last signature set forth below by and among the County of Los Angeles (COUNTY), a political subdivision of the State of California, the City of Monterey Park (MONTEREY PARK), a municipal corporation in the County of Los Angeles, and the City of Montebello (MONTEBELLO) a municipal corporation in the County of Los Angeles. Collectively, these entities shall be known herein as PARTIES or individually as PARTY.

WITNESSETH

WHEREAS, effective December 28, 2012, the Los Angeles Regional Water Quality Control Board (REGIONAL BOARD) issued National Pollutant Discharge Elimination System Municipal Separate Storm Sewer System Permit Order No. R4-2012-0175 (MS4 Permit or Permit); and

WHEREAS, the MS4 Permit requires the COUNTY, the Los Angeles County Flood Control District, and 84 of the 88 cities (excluding Avalon, Long Beach, Palmdale, and Lancaster) within Los Angeles County to comply with the requirements of the MS4 Permit; and

WHEREAS, the MS4 Permit identified the PARTIES as MS4 permittees responsible for compliance with requirements pertaining to the Los Angeles River Watershed Management Area; and

WHEREAS, the PARTIES are members of the Upper Los Angeles River (ULAR) Watershed Group and have jointly prepared an Enhanced Watershed Management Program (EWMP) plan as required by the MS4 Permit; and

WHEREAS, the ULAR EWMP plan identified a suite of institutional and structural control measures, including multi-benefit regional projects to address the PARTIES' compliance; and

WHEREAS, the COUNTY, MONTEREY PARK, and MONTEBELLO propose to improve the water quality of stormwater and urban runoff form their respective land areas; and

WHEREAS, the COUNTY proposes to design, construct, operate and maintain the East Los Angeles Sustainable Median Stormwater Capture Project (hereinafter referred to as PROJECT), which is comprised of WATER QUALITY IMPROVEMENTS and above ground improvements; and

WHEREAS, the PROJECT is in the Los Angeles River Watershed, and is identified in the appendix of the ULAR EWMP plan for the ULAR Watershed Group; and

WHEREAS, the PROJECT will be constructed in the Landscape Maintenance District (LMD) Zone 35 located in unincorporated County area of East Los Angeles, which is owned and maintained by COUNTY; and

WHEREAS, the PROJECT will be designed to provide treatment of 22.6 acre-feet of runoff volume through constructed WATER QUALITY IMPROVEMENTS; and

WHEREAS, of the 22.6 acre-feet of runoff volume captured by the PROJECT, 2.6 acre-feet is from MONTEREY PARK, 5.5 acre-feet is from MONTEBELLO, and 14.5 acre-feet is from COUNTY; and

WHEREAS, the PROJECT is anticipated to include elements such as dry wells, a stormwater treatment system, stormwater diversion manholes, an irrigation system, piping, drought tolerant landscaping, active and passive recreation such as decomposed granite walkways and jogging paths, and interpretive signage; and

WHEREAS, the estimated cost of the PROJECT is twenty five million three hundred forty thousand dollars ($25,340,000); and

WHEREAS, COUNTY has received a total of four and a half million dollars ($4,500,000) of grant funding towards funding the PROJECT through two grants. Two million dollars ($2,000,000) of the grant funding is from Proposition 1 Storm Water Grant Program (PROP 1) and two and half million dollars ($2,500,000) from the California Natural Resources Agency’s Urban Greening Grant Program (CNRA), referred to collectively as GRANTING AGENCIES; and

WHEREAS, MONTEREY PARK agrees to fund a fixed amount of $2,400,000 of the project cost as calculated in Exhibit A, to claim capture credits of 2.6 acre-feet runoff volume, which is in proportion to the relative percentage of the project cost it is funding; and

WHEREAS, MONTEBELLO agrees to fund 24% of the project cost, not to exceed $5,080,000 as calculated in Exhibit A, to claim capture credits of 5.5 acre-feet runoff volume; and

WHEREAS, if additional grants are awarded, 24% of the amount of grant funds will be credited to MONTEBELLO's $5,080,000 contribution, the remaining will be credited to the COUNTY, and the COUNTY and MONTEREY PARK's runoff volume capture credits will be revised in proportion to each PARTY's relative funding contribution towards the project cost; and

WHEREAS, PARTIES desire to enter into this AGREEMENT to establish each PARTY's responsibilities and financial obligations for the PROJECT; and

WHEREAS, the PROJECT is in the joint interest of PARTIES and will improve water quality and quality of life for residents and provide opportunities for water conservation; and

NOW, THEREFORE, in consideration of the promises and mutual covenants set forth herein, PARTIES hereby agree as follows:

1. COUNTY AGREES:

    a. To prepare plans, specifications, and a cost estimate for the PROJECT.

    b. To utilize the combined four and a half million dollars ($4,500,000) in grant funding from PROP 1 and CNRA towards the construction of the PROJECT and to ensure all grant requirements are met.

    c. To prepare, as lead agency, and obtain approval of any necessary environmental documents as required under the California Environmental Quality Act (CEQA) for the PROJECT.

    d. To obtain and comply with all applicable regulatory permits, approvals, and requirements for the PROJECT, including obtaining adequate right-of-way for the useful life of the PROJECT for any work to be carried out on property not owned by any of the PARTIES.

    e. To require each consultant or contractor retained to implement the PROJECT to obtain liability coverage naming MONTEREY PARK and

MONTEBELLO and their respective officers, agents, employees, and volunteers as additional insureds on such policy.

f. To advertise the PROJECT for construction bids; to award and administer the construction contract; to modify approved plans and specifications for the PROJECT necessitated by unforeseen field conditions encountered during construction as necessary to ensure the PROJECT is constructed as intended; and to cause the PROJECT to be constructed in accordance with the approved plans and specifications.

g. To prepare an O&M MANUAL, a document that describes in detail the operation and maintenance requirements for all WATER QUALITY IMPROVEMENT components based on the final PROJECT design, including, but not limited to, inspections, clean out of pretreatment devices, and repairs.

h. Upon award of a construction contract by COUNTY for PROJECT, to notify PARTIES of any request for a change order related to the construction of the PROJECT that exceeds five percent (5%) of the total contract amount within ten (10) business days of receipt of the request, and to further notify PARTIES of COUNTY's approval thereof, or if it does not so approve, the reasons therefor, within ten business days of receipt of the request. Any change order that will results in the total cost of the PROJECT to exceed $36,840,000 will require approval of all PARTIES prior to COUNTY's approval of the change order.

i. To invoice MONTEREY PARK and MONTEBELLO based on the payment schedule shown in Exhibit B. The total invoiced amounts shall not exceed $2,400,000 and $5,080,000.00 for MONTEREY PARK and MONTEBELLO, respectively.

j. Upon completion of the PROJECT, to assume ownership, operation, and maintenance responsibilities for WATER QUALITY IMPROVEMENTS and above ground improvements.

k. Upon completion of construction of PROJECT, to provide as-built plans to MONTERY PARK and MONTEBELLO.

l. Upon completion of the PROJECT, to operate and maintain WATER QUALITY IMPROVEMENTS pursuant to the O&M MANUAL.

m. Upon completion of the PROJECT, to provide MONTEREY PARK and MONTEBELLO with contact information for person(s) responsible for the operation and maintenance activities set forth in this MOU.

n. Upon completion of the PROJECT, to invoice MONTEREY PARK and MONTEBELLO for the operation and maintenance of WATER QUALITY IMPROVEMENTS based on actual expenditures at the end of each fiscal year starting in Fiscal Year 2020-2021 according to the cost allocation formula in Table 1 of Exhibit C and provide an explanation if expenditures exceed the annual cost estimates.

o. Upon completion of the PROJECT, to maintain and comply with all applicable regulatory permits and requirements associated with operation and maintenance of the PROJECT. COUNTY will maintain and operate the PROJECT throughout its useful life. For the purpose of this Agreement, the "useful life" of any constructed portions of the PROJECT begins upon completion of construction and continues until 20 years thereafter.

p. During construction and throughout the useful life of the PROJECT, COUNTY shall provide and maintain insurance against fire, vandalism and other loss, damage or destruction of the PROJECT.

q. COUNTY shall not abandon, discontinue use of, lease or dispose of the PROJECT or fail to maintain any significant part or portion of the PROJECT thereof during its useful life.

2. MONTEREY PARK AGREES:

a. To provide COUNTY with a not-to-exceed amount of $2,400,000 to finance the capital costs of the PROJECT.

b. To provide any necessary approvals, entitlements, and permits to provide adequate rights-of-way for the useful life of the PROJECT if the project is in MONTEREY PARK'S jurisdiction.

c. To approve or disapprove of any change order to the construction of the PROJECT requested by COUNTY within ten (10) working days of receipt of written request from COUNTY. Approval shall not be unreasonably

withheld. In the event of a disagreement, the issue shall be mutually referred to sequentially higher administrative levels within the PARTIES until the issue is resolved. If the PARTIES are still unable to resolve their disagreement, COUNTY and MONTEREY PARK reserve all rights and remedies at law and in equity.

d. To provide COUNTY annual funding for the operation and maintenance of WATER QUALITY IMPROVEMENTS, starting in Fiscal Year 2020-2021 according to the funding allocation shown in Table 1 of Exhibit C.

e. To pay COUNTY within sixty (60) days of receipt of invoice.

f. To provide COUNTY any comments to COUNTY's proposed O&M MANUAL within ten (10) business days of receipt.

3. MONTEBELLO AGREES:

a. To provide COUNTY with a not-to-exceed amount of $5,080,000 to finance the capital costs of the PROJECT.

b. To provide any necessary approvals, entitlements, and permits to provide adequate rights-of-way for the useful life of the PROJECT if the project is in MONTEBELLO'S jurisdiction.

c. To approve or disapprove of any change order to the construction of the PROJECT requested by COUNTY within ten (10) working days of receipt of written request from COUNTY. Approval shall not be unreasonably withheld. In the event of a disagreement, the issue shall be mutually referred to sequentially higher administrative levels within the PARTIES until the issue is resolved. If the PARTIES are still unable to resolve their disagreement, COUNTY and MONTEREY PARK reserve all rights and remedies at law and in equity.

d. To provide COUNTY annual funding for the operation and maintenance of WATER QUALITY IMPROVEMENTS, starting in Fiscal Year 2020-2021 according to the funding allocation shown in Table 1 of Exhibit C.

e. To pay COUNTY within sixty (60) days of receipt of invoice.

f. To provide COUNTY any comments to COUNTY's proposed O&M MANUAL within ten (10) business days of receipt.

4. IT IS MUTUALLY UNDERSTOOD AND AGREED AS FOLLOWS:

a. This AGREEMENT shall become effective on the last date of execution by a PARTY and shall remain in effect until MONTEREY PARK and MONTEBELLO have paid all outstanding invoices for costs associated with the PROJECT.

b. All PARTIES shall have suitable access to the PROJECT sites at all reasonable times during PROJECT implementation and thereafter for the useful life of the PROJECT.

c. If PROJECT costs increase and there are insufficient funds all PARTIES shall secure additional funding.

d. PARTIES shall have no financial obligation to any other PARTY under this AGREEMENT except as herein expressly provided.

e. PARTIES may elect to partner in the pursuit of grant funding opportunities for the PROJECT.

f. This AGREEMENT shall commence on the effective date and shall continue through final payment to COUNTY plus 25 years.

g. Each PARTY shall indemnify, defend, and hold harmless each other PARTY, including its special districts, elected and appointed, officers, employees, agents, attorneys, and designated volunteers from and against any and all liability, including, but limited to demands, claims, actions, fees, costs, and expenses (including reasonable attorney's and expert witness fees), arising from or connected with the respective acts of each PARTY arising from or related to this AGREEMENT; provide, however, that no PARTY

h. shall indemnify another PARTY which has committed negligent or willful misconduct for that other PARTY's own negligence or willful misconduct.

<u>GENERAL PROVISIONS</u>

Cooperation. The PARTIES shall fully cooperate with one another to attain the purposes of the AGREEMENT.

Good Faith. Each PARTY shall use reasonable efforts and work in good faith for the expeditious completion of the purposes and goals of this AGREEMENT and the satisfactory performance of its terms.

Voluntary. This AGREEMENT is voluntarily entered into, to attain the purposes set forth in this AGREEMENT.

Relationship of PARTIES. The PARTIES are and shall remain at all times as to each other wholly independent entities. No PARTY to this AGREEMENT shall have power to incur any debt, obligation, or liability on behalf of another PARTY unless expressly provided to the contrary by this AGREEMENT. No employee, agent, or officer of a PARTY shall be deemed for an y purpose whatsoever to be an agent, employee or officer of another PARTY.

Binding Effect. This AGREEMENT shall be binding upon, and shall be to the benefit of the respective successors, heirs, and assigns of each PARTY; provided, however, no PARTY may assign its respective rights or obligations under this AGREEMENT without prior written consent of the other PARTIES.

Amendment. The terms and provisions of this AGREEMENT may not be amended, modified or waived, except by an instrument in writing signed by all the PARTIES.

Waiver. Waiver by any PARTY to this AGREEMENT of any term, condition, or covenant of this AGREEMENT shall not constitute a waiver of any other term, condition, or covenant. Waiver by any PARTY to any breach of this provisions of this MOU shall not constitute a waiver of any other provision, nor a waiver of any subsequent breach or violation of any provision of this AGREEMENT.

Governing Law. This AGREEMENT is made under and will be governed by the laws of the State of California. In the event of litigation between the PARTIES, venue in the state trial court shall lie exclusively in the County of Los Angeles.

No Third Party Rights. The PARTIES to this AGREEMENT do not create rights in, or grant remedies to, any third party as a beneficiary of this AGREEMENT, or of the duty, covenant, obligation or undertaking established in this Agreement.

No Presumption in Drafting. All PARTIES have been represented by legal counsel in the preparation and negotiation of this AGREEMENT. Accordingly, this AGREEMENT shall be construed according to its fair language. Any ambiguities shall be resolved in a collaborative manner by the PARTIES.

Rights and Remedies are Cumulative. Except with respect to rights and remedies expressly declared to be exclusive in this AGREEMENT, the rights and remedies of the PARTIES are cumulative and the exercise by any party of one or more of such rights or remedies shall not preclude the exercise by it, at the same or different times, of any other rights or remedies for the same default, or any other default by the other PARTIES.

Legal Action. In addition to any other rights or remedies, any party may take legal action, in law or in equity, to cure, correct or remedy any default, to recover damages for any default, to complete specific performance of this AGREEMENT, to obtain declaratory or injunctive relief, or to obtain any other remedy consistent with the purposes of this Agreement.

Termination. The COUNTY reserves the right to terminate this AGREEMENT for any reason upon thirty (30) days' prior to written notice to MONTERY PARK and MONTEBELLO. In the event of such termination, MONTEREY PARK and MONTEBELLO shall be entitled to a prorated portion of the PARTIES' annual contribution for the calendar year in which the COUNTY terminates the AGREEMENT hereunder.

Severability. The provisions of this AGREEMENT are severable, and the invalidity, illegality or unenforceability of any provision of this AGREEMENT will not affect the validity or enforceability of any provision. If any provision of this MOU is found to be invalid, illegal, or unenforceable, the PARTIES shall endeavor to modify that clause in a manner which gives effect to the intent of the PARTIES in entering into this AGREEMENT.

Counterparts. This AGREEMENT may be executed in counterparts, which together shall constitute the same and entire AGREEMENT.

Notices. Any notices, bills, invoices, or reports relating to this AGREEMENT, and any request, demand, statement or other communication required or permitted hereunder shall be in writing and shall be delivered to the Representative of the PARTY at the address set forth below. PARTIES shall promptly notify each other of any change of contact information, including personnel changes. Written notice shall include notice

delivered via email or fax. A notice shall be deemed to have been received on (a) the date of delivery, if delivered by hand during regular business hours, or by confirmed facsimile or by email; or (b) on the third (3) business day following mailing by registered or certified mail (return receipt requested) to the address set forth below.

Administration. For purposes of this AGREEMENT, the PARTIES hereby designate as their respective PARTY Representatives the persons named below. The designated PARTY Representatives, or their respective designees, shall administer the terms and conditions of the AGREEMENT on behalf of their respective PARTY. Each of the persons signing below on behalf of a PARTY represents and warrants that they are authorized to sign this AGREEMENT on behalf of such PARTY.

COUNTY:	Mr. Paul Alva Assistant Deputy Director Los Angeles County Department of Public Works P.O. Box 1460 Alhambra, CA 91802-1460
MONTEREY PARK:	_____ _____ _____ _____
MONTEBELLO:	Rene Bobadilla City Manager 1600 W. Beverly Boulevard Montebello, CA 90640

IN WITNESS WHEREOF, the PARTIES hereto have caused this AGREEMENT to be executed by their duly authorized representative and affixed as of the date of signature of the PARTIES:

COUNTY OF LOS ANGELES

By: _____ _____
Director of Public Works Date

APPROVED AS TO FORM:

MARY C. WICKHAM
County Counsel

By: _____
Deputy

CITY OF MONTEREY PARK

By: _____ _____
Date

Title: _____

APPROVED AS TO FORM:

CITY ATTORNEY

By: _____

CITY OF MONTEBELLO

By: _____ _____
City Manager Date

ATTESTED:

By: _____ _____
City Clerk Date

APPROVED AS TO FORM:

By: _____
City Attorney

EXHIBIT A - City and County Cost-sharing Calculation

Current Anticipated Project Costs	
Total Project Cost	$ 25,340,000
Prop 1 Grant	$ (2,000,000)
Urban Greening Grant	$ (2,500,000)
Other Grants/funding	TBD
TOTAL	**$ 20,840,000**
O&M Costs	
O&M Costs*	**$150,000**

***O&M Cost is tentative, and will be re-assessed after 1st year of maintenance**

Cost-Sharing Calculation (Based on Current Anticipated Project Costs)				
	Acre Feet	**Percent**	**Total Cost Share (Excluding O&M)**	
Unincorporated County	14.5^	64%^	$ 13,360,000	^
City of Monterey Park	2.6^	12%^	$ 2,400,000	
City of Montebello	5.5	24%	$ 5,080,000	^

^These values will vary depending on Project Cost. If Project Cost differs from above due to Project Award Value or Other Grants/funding, the following formulas shall be used:

City of Monterey Park Acre-ft Calculation
=[[$2,400,000 / [(Total Project Cost) - (Prop 1 Grant) - (Urban Greening Grant) - (**Other Grants/funding**)]] x 22.6 acre-ft

City of Montebello Project Cost Share (Excluding O&M)
= [(Total Project Cost) - (Prop 1 Grant) - (Urban Greening Grant) - (**Other Grants/funding**)] x [5.5 acre-ft / 22.6 acre-ft]

Unincorporated County Project Cost Share (Excluding O&M)
= (Total Project Cost) - (Prop 1 Grant) - (Urban Greening Grant) - (**Other Grants/funding**) - (Monterey Park Cost Share) - (Montebello Cost Share)

Unincorporated County Acre-ft Calculation
= (22.6 acre-ft) - (Monterey Park acre-ft) - (Montebello acre-ft)

EXHIBIT B - EAST LOS ANGELES SUSTAINABLE MEDIAN STORMWATER CAPTURE PROJECT INVOICE SCHEDULE

City of Montebello

Invoice No.	Amount^	Payment Date
1	$ 700,000	12/30/2020
2	$ 800,000	12/30/2021
3	$ 900,000	12/30/2022
4	$ 900,000	12/30/2023
5	$ 900,000	12/30/2024
6	$ 880,000	12/30/2025

^Should Measure W allocation to Montebello fall below $1,000,000 annually, payment schedule may be adjusted

City of Monterey Park

Invoice No.	Amount	Payment Date
1	$ 600,000.00	12/30/2020
2	$ 600,000.00	12/30/2021
3	$ 600,000.00	12/30/2022
4	$ 600,000.00	12/30/2023
5*	TBD*	12/30/2024

*Should Measure W allocations to City of Monterey Park fall below $600,000 annually, City may elect to pay outstanding balances through an optional 5th payment

EXHIBIT C - City and County Cost-sharing Calculation O&M

O&M Cost per Year*	$ 150,000

Table 1 - Cost-Sharing Calculation - O&M			
	Acre Feet	Percent	Total Cost Share Per Year
Unincorporated County	14.5	64%	$ 96,000
City of Monterey Park	2.6	12%	$ 18,000
City of Montebello	5.5	24%	$ 36,000

***O&M Cost is tentative, and will be re-assessed after 1st year of maintenance**

ESTIMATED ANNUAL MUNICIPAL PROGRAM FUNDS BY MUNICIPALITY

LOCAL TOTAL: $114.1M*

Agoura Hills	$0.34M
Alhambra	$0.86M
Arcadia	$1.02M
Artesia	$0.21M
Azusa	$0.62M
Baldwin Park	$0.72M
Bell	$0.32M
Bell Gardens	$0.31M
Bellflower	$0.82M
Beverly Hills	$0.55M
Bradbury	$0.05M
Burbank	$1.43M
Calabasas	$0.40M
Carson	$2.57M
Cerritos	$0.97M
Claremont	$0.59M
Commerce	$1.00M
Compton	$1.21M
Covina	$0.74M
Cudahy	$0.17M
Culver City	$0.54M
Diamond Bar	$0.88M
Downey	$1.44M
Duarte	$0.25M
El Monte	$1.08M
El Segundo	$0.89M
Gardena	$0.83M
Glendale	$1.68M
Glendora	$0.90M

Hawaiian Gardens	$0.13M
Hawthorne	$0.79M
Hermosa Beach	$0.16M
Hidden Hills	$0.08M
Huntington Park	$0.43M
Industry	$1.63M
Inglewood	$1.02M
Irwindale	$0.44M
La Canada Flintridge	$0.38M
La Habra Heights	$0.17M
La Mirada	$0.93M
La Puente	$0.34M
La Verne	$0.57M
Lakewood	$1.10M
Lawndale	$0.23M
Lomita	$0.23M
Long Beach	$4.66M
Los Angeles	$37.00M
Lynwood	$0.58M
Malibu	$0.39M
Manhattan Beach	$0.41M
Maywood	$0.18M
Monrovia	$0.53M
Montebello	$0.94M
Monterey Park	$0.74M
Norwalk	$1.09M
Palmdale	$0.00M
Palos Verdes Estates	$0.26M
Paramount	$0.66M

Pasadena	$1.56M
Pico Rivera	$0.90M
Pomona	$1.89M
Rancho Palos Verdes	$0.69M
Redondo Beach	$0.72M
Rolling Hills	$0.11M
Rolling Hills Estates	$0.18M
Rosemead	$0.58M
San Dimas	$0.60M
San Fernando	$0.28M
San Gabriel	$0.45M
San Marino	$0.24M
Santa Clarita	$3.30M
Santa Fe Springs	$1.46M
Santa Monica	$0.81M
Sierra Madre	$0.15M
Signal Hill	$0.29M
South El Monte	$0.45M
South Gate	$1.00M
South Pasadena	$0.25M
Temple City	$0.45M
Torrance	$2.39M
Unincorporated	$11.40M
Vernon	$0.94M
Walnut	$0.50M
West Covina	$1.37M
West Hollywood	$0.26M
Westlake Village	$0.23M
Whittier	$1.22M

***Current totals reflect all ad valorem exemptions for 2019 and removal of utility parcels that are assessed by the State only. Actual revenues are anticipated to be lower following incorporation of any approved credits, appeals, income-based tax reductions, and low-income senior-owned exemptions.**

ITEM #17

CITY OF MONTEBELLO

CITY COUNCIL AGENDA STAFF REPORT

TO: Honorable Mayor and Members of City Council

FROM: René Bobadilla, City Manager

BY: Danilo Batson, Director of Public Works

SUBJECT: **Adopt a Resolution Approving Program Supplement No. F012 to Administering Agency-State Agreement for Federal-Aid Projects No. 07-5247F15**

DATE: February 26, 2020

RECOMMENDATION

It is recommended that the City Council:

1) Adopt a Resolution approving Program Supplement No. F012 to Administering Agency-State Agreement for Federal-Aid Projects No. 07-5247F15 for Arroyo Drive Road Rehabilitation from Astra Drive to Rose Glen Avenue, Project No. STPL-5247(025).

2) Authorize the City Manager to execute the Program Supplement Agreement for State funding for Arroyo Drive Road Rehabilitations, Project No. STPL-5247(025).

BACKGROUND

Project No. STPL-5247(025) Arroyo Drive Road Rehabilitation calls for various improvements on Arroyo Drive (between Astra Drive to Rose Glen Avenue) which include asphalt concrete (AC) pavement, concrete repairs (curb, gutter and sidewalk), striping, signal loop detectors, etc.

In January 2019, Federal funding in the amount of $1,063,000 was allocated for the Project.

On February 18, 2020, the City received from the State the Program Supplement No. F012 to Administering Agency-State Agreement for Federal-Aid Projects No. 07-5247F15 for Arroyo Drive Road Rehabilitations, Project No. STPL-5247(025) which provides for up to $1,063,000 of reimbursement for a portion of the construction costs for approval and execution. A Resolution authorizing the City Manager to sign the Program Supplement Agreement is requested to be approved by City Council.

With approval of the attached agreement, reimbursement for the construction costs will be available to the City.

ANALYSIS

The State of California has submitted for City Council approval Program Supplement No. F012 to Administering Agency-State Agreement for Federal-Aid Projects No. 07-5247F15 Arroyo Drive Road Rehabilitations, Project No. STPL-5247(025). This agreement provides for the reimbursement of $1,063,000 in project construction costs.

Staff recommends that City Council approve the attached Resolution approving Program Supplement No. F012 to Administering Agency-State Agreement for Federal-Aid Projects No. 07-5247F15 for Arroyo Drive Road Rehabilitation, Project No. STPL-5247(025) and authorize the City Manager to execute the Program Supplement Agreement on behalf of the City.

FISCAL IMPACTS

Approval of Program Supplement No. F012 to Administering Agency-State Agreement for Federal-Aid Projects No. 07-5247F15 for Arroyo Drive Road Rehabilitations, Project No. STPL-5247(025) will provide $1,063,000 to complete the proposed street improvements on Arroyo Drive.

The Project will be entirely funded by Measure R Funds ($146,045) STPL Funds ($1,036,000) and Proposition C Funds ($30,310). Funds for The Project are allocated in Account Number 220-99-6040.10 (Measure R) Account Number 205-3005-201-074-6040.10 (STPL Funds) and Account Number 215-99-6040.10 (Proposition C).

SUMMARY

It is recommended that the City Council approve the attached Resolution authorizing the City Manager to execute the Program Supplement Agreement to Administering Agency-State Master Agreement for Project No. SR2SL-5247(025) on behalf of the City to complete the proposed street improvements on Arroyo Drive between Astra Drive and Rose Glen Avenue.

ATTACHMENTS

Resolution
Agreement

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MONTEBELLO, CALIFORNIA, AUTHORIZING THE CITY MANAGER OF THE CITY OF MONTEBELLO, OR HIS DESIGNEE, TO SIGN A PROGRAM SUPPLEMENT NO. F012 TO ADMINISTERING AGENCY-STATE AGREEMENT FOR FEDERAL-AID PROJECTS NO. 07-5247715 FOR THE ARROYO DRIVE ROAD REHABILITATION FROM ASTRA DRIVE TO ROSE GLEN AVENUE PROJECT NO. STPL-5247(025)

WHEREAS, on February 18, 2020, the State of California submitted for the approval of the City Council, Program Supplement No. F012 to Administering Agency-State Agreement for Federal-Aid Projects No. 07-5247F15 to provide for State reimbursement in the amount of $1,063,000.00 toward construction costs for the Arroyo Drive Road Rehabilitation Project (Astra Drive to Rose Glen Avenue);

WHEREAS, the State of California has now authorized the City of Montebello to proceed with construction of the project; and the Department of Transportation of the State of California is now requesting that the City of Montebello approve Program Supplement No. F012; and

WHEREAS, the City Council of the City of Montebello, subsequent to becoming familiar with said Program Supplement No. F012, has approved and agreed to the terms and conditions contained thereto.

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

SECTION 1. That the City Council hereby authorizes the City Manager, or her designee, to execute said Program Supplement No. F012 on behalf of the City.

SECTION 2. That the City Clerk shall certify to the adoption of this Resolution by the City Council, and it shall thereupon be in full force and effect upon its execution.

APPROVED AND PASSED THIS _____ DAY OF _____ , 2020.

_____
Salvador Melendez, Mayor

ATTEST:

_____
Irma Barajas, City Clerk

APPROVED AS TO FORM:

_____
Arnold Alvarez-Glasman, City Attorney

PROGRAM SUPPLEMENT NO. F012
to
ADMINISTERING AGENCY-STATE AGREEMENT FOR FEDERAL-AID PROJECTS NO 07-5247F15

Adv Project ID 0718000135
Date: February 14, 2020
Location: 07-LA-0-MTBL
Project Number: STPL-5247(025)
E.A. Number:
Locode: 5247

This Program Supplement hereby adopts and incorporates the Administering Agency-State Agreement for Federal Aid which was entered into between the Administering Agency and the State on 08/16/16 and is subject to all the terms and conditions thereof. This Program Supplement is executed in accordance with Article I of the aforementioned Master Agreement under authority of Resolution No. approved by the Administering Agency on (See copy attached).

The Administering Agency further stipulates that as a condition to the payment by the State of any funds derived from sources noted below obligated to this PROJECT, the Administering Agency accepts and will comply with the special covenants or remarks set forth on the following pages.

PROJECT LOCATION: Arroyo Drive : from Astra Drive to Rose Glen Ave.

TYPE OF WORK: Road Rehabilitation : AC Pavement, C&G , Sidewalk , Signal Loop detectors Etc.

LENGTH: 0.0(MILES)

Estimated Cost	Federal Funds		Matching Funds		
	Z230	$1,063,000.00	LOCAL		OTHER
$1,091,900.00			$28,900.00		$0.00

CITY OF MONTEBELLO

By _____

Title _____

Date _____

Attest _____

STATE OF CALIFORNIA
Department of Transportation

By _____

Chief, Office of Project Implementation
Division of Local Assistance

Date _____

I hereby certify upon my personal knowledge that budgeted funds are available for this encumbrance:

Accounting Officer Jennifer Yee **Date** 2/18/2020 $1,063,000.00

SPECIAL COVENANTS OR REMARKS

1. A. The ADMINISTERING AGENCY will advertise, award and administer this project in accordance with the current published Local Assistance Procedures Manual.

B. ADMINISTERING AGENCY agrees that it will only proceed with work authorized for specific phase(s) with an "Authorization to Proceed" and will not proceed with future phase(s) of this project prior to receiving an "Authorization to Proceed" from the STATE for that phase(s) unless no further State or Federal funds are needed for those future phase(s).

C. STATE and ADMINISTERING AGENCY agree that any additional funds which might be made available by future Federal obligations will be encumbered on this PROJECT by use of a STATE-approved "Authorization to Proceed" and Finance Letter. ADMINISTERING AGENCY agrees that Federal funds available for reimbursement will be limited to the amounts obligated by the Federal Highway Administration.

D. Award information shall be submitted by the ADMINISTERING AGENCY to the District Local Assistance Engineer within 60 days of project contract award and prior to the submittal of the ADMINISTERING AGENCY'S first invoice for the construction contract.

Failure to do so will cause a delay in the State processing invoices for the construction phase. Attention is directed to Section 15.7 "Award Package" of the Local Assistance Procedures Manual.

E. ADMINISTERING AGENCY agrees, as a minimum, to submit invoices at least once every six months commencing after the funds are encumbered for each phase by the execution of this Project Program Supplement Agreement, or by STATE's approval of an applicable Finance Letter. STATE reserves the right to suspend future authorizations/obligations for Federal aid projects, or encumbrances for State funded projects, as well as to suspend invoice payments for any on-going or future project by ADMINISTERING AGENCY if PROJECT costs have not been invoiced by ADMINISTERING AGENCY for a six-month period.

If no costs have been invoiced for a six-month period, ADMINISTERING AGENCY agrees to submit for each phase a written explanation of the absence of PROJECT activity along with target billing date and target billing amount.

ADMINISTERING AGENCY agrees to submit the final report documents that collectively constitute a "Report of Expenditures" within one hundred eighty (180) days of PROJECT completion. Failure of ADMINISTERING AGENCY to submit a "Final Report of Expenditures" within 180 days of PROJECT completion will result in STATE imposing sanctions upon ADMINISTERING AGENCY in accordance with the current Local Assistance Procedures Manual.

F. Administering Agency shall not discriminate on the basis of race, religion, age, disability, color, national origin, or sex in the award and performance of any Federal-

SPECIAL COVENANTS OR REMARKS

assisted contract or in the administration of its DBE Program Implementation Agreement. The Administering Agency shall take all necessary and reasonable steps under 49 CFR Part 26 to ensure nondiscrimination in the award and administration of Federal-assisted contracts. The Administering Agency's DBE Implementation Agreement is incorporated by reference in this Agreement. Implementation of the DBE Implementation Agreement, including but not limited to timely reporting of DBE commitments and utilization, is a legal obligation and failure to carry out its terms shall be treated as a violation of this Agreement. Upon notification to the Administering Agency of its failure to carry out its DBE Implementation Agreement, the State may impose sanctions as provided for under 49 CFR Part 26 and may, in appropriate cases, refer the matter for enforcement under 18 U.S.C. 1001 and/or the Program Fraud Civil Remedies Act of 1986 (31 U.S.C. 3801 et seq.).

G. Any State and Federal funds that may have been encumbered for this project are available for disbursement for limited periods of time. For each fund encumbrance the limited period is from the start of the fiscal year that the specific fund was appropriated within the State Budget Act to the applicable fund Reversion Date shown on the State approved project finance letter. Per Government Code Section 16304, all project funds not liquidated within these periods will revert unless an executed Cooperative Work Agreement extending these dates is requested by the ADMINISTERING AGENCY and approved by the California Department of Finance.

ADMINISTERING AGENCY should ensure that invoices are submitted to the District Local Assistance Engineer at least 75 days prior to the applicable fund Reversion Date to avoid the lapse of applicable funds. Pursuant to a directive from the State Controller's Office and the Department of Finance; in order for payment to be made, the last date the District Local Assistance Engineer can forward an invoice for payment to the Department's Local Programs Accounting Office for reimbursable work for funds that are going to revert at the end of a particular fiscal year is May 15th of the particular fiscal year. Notwithstanding the unliquidated sums of project specific State and Federal funding remaining and available to fund project work, any invoice for reimbursement involving applicable funds that is not received by the Department's Local Programs Accounting Office at least 45 days prior to the applicable fixed fund Reversion Date will not be paid. These unexpended funds will be irrevocably reverted by the Department's Division of Accounting on the applicable fund Reversion Date.

H. As a condition for receiving federal-aid highway funds for the PROJECT, the Administering Agency certifies that NO members of the elected board, council, or other key decision makers are on the Federal Government Exclusion List. Exclusions can be found at www.sam.gov.

2. A. ADMINISTERING AGENCY shall conform to all State statutes, regulations and procedures (including those set forth in the Local Assistance Procedures Manual and the Local Assistance Program Guidelines, hereafter collectively referred to as "LOCAL ASSISTANCE PROCEDURES") relating to the federal-aid program, all Title 23 Code of

SPECIAL COVENANTS OR REMARKS

Federal Regulation (CFR) and 2 CFR Part 200 federal requirements, and all applicable federal laws, regulations, and policy and procedural or instructional memoranda, unless otherwise specifically waived as designated in the executed project-specific PROGRAM SUPPLEMENT.

B. Invoices shall be formatted in accordance with LOCAL ASSISTANCE PROCEDURES.

C. ADMINISTERING AGENCY must have at least one copy of supporting backup documentation for costs incurred and claimed for reimbursement by ADMINISTERING AGENCY. ADMINISTERING AGENCY agrees to submit supporting backup documentation with invoices if requested by State. Acceptable backup documentation includes, but is not limited to, agency's progress payment to the contractors, copies of cancelled checks showing amounts made payable to vendors and contractors, and/or a computerized summary of PROJECT costs.

D. Indirect Cost Allocation Plan/Indirect Cost Rate Proposals (ICAP/ICRP), Central Service Cost Allocation Plans and related documentation are to be prepared and provided to STATE (Caltrans Audits & Investigations) for review and approval prior to ADMINISTERING AGENCY seeking reimbursement of indirect costs incurred within each fiscal year being claimed for State and federal reimbursement. ICAPs/ICRPs must be prepared in accordance with the requirements set forth in 2 CFR, Part 200, Chapter 5 of the Local Assistance Procedural Manual, and the ICAP/ICRP approval procedures established by STATE.

E. STATE will withhold the greater of either two (2) percent of the total of all federal funds encumbered for each PROGRAM SUPPLEMENT or $40,000 until ADMINISTERING AGENCY submits the Final Report of Expenditures for each completed PROGRAM SUPPLEMENT PROJECT.

F. Payments to ADMINISTERING AGENCY for PROJECT-related travel and subsistence (per diem) expenses of ADMINISTERING AGENCY forces and its contractors and subcontractors claimed for reimbursement or as local match credit shall not exceed rates authorized to be paid rank and file STATE employees under current State Department of Personnel Administration (DPA) rules. If the rates invoiced by ADMINISTERING AGENCY are in excess of DPA rates, ADMINISTERING AGENCY is responsible for the cost difference, and any overpayments inadvertently paid by STATE shall be reimbursed to STATE by ADMINISTERING AGENCY on demand within thirty (30) days of such invoice.

G. ADMINISTERING AGENCY agrees to comply with 2 CFR, Part 200, Uniform Administrative Requirements, Cost Principles and Audit Requirement for Federal Awards.

H. ADMINISTERING AGENCY agrees, and will assure that its contractors and subcontractors will be obligated to agree, that Contract Cost Principles and Procedures, 48 CFR, Federal Acquisition Regulations System, Chapter 1, Part 31, et seq., shall be

SPECIAL COVENANTS OR REMARKS

used to determine the allowability of individual PROJECT cost items.

I. Every sub-recipient receiving PROJECT funds under this AGREEMENT shall comply with 2 CFR, Part 200, 23 CFR, 48 CFR Chapter 1, Part 31, Local Assistance Procedures, Public Contract Code (PCC) 10300-10334 (procurement of goods), PCC 10335-10381 (non-A&E services), and other applicable STATE and FEDERAL regulations.

J. Any PROJECT costs for which ADMINISTERING AGENCY has received payment or credit that are determined by subsequent audit to be unallowable under 2 CFR, Part 200, 23 CFR, 48 CFR, Chapter 1, Part 31, and other applicable STATE and FEDERAL regulations, are subject to repayment by ADMINISTERING AGENCY to STATE.

K. STATE reserves the right to conduct technical and financial audits of PROJECT WORK and records and ADMINISTERING AGENCY agrees, and shall require its contractors and subcontractors to agree, to cooperate with STATE by making all appropriate and relevant PROJECT records available for audit and copying as required by the following paragraph:

ADMINISTERING AGENCY, ADMINISTERING AGENCY'S contractors and subcontractors, and STATE shall each maintain and make available for inspection and audit by STATE, the California State Auditor, or any duly authorized representative of STATE or the United States all books, documents, papers, accounting records, and other evidence pertaining to the performance of such contracts, including, but not limited to, the costs of administering those various contracts and ADMINISTERING AGENCY shall furnish copies thereof if requested. All of the above referenced parties shall make such AGREEMENT, PROGRAM SUPPLEMENT, and contract materials available at their respective offices at all reasonable times during the entire PROJECT period and for three (3) years from the date of submission of the final expenditure report by the STATE to the FHWA.

L. ADMINISTERING AGENCY, its contractors and subcontractors shall establish and maintain a financial management system and records that properly accumulate and segregate reasonable, allowable, and allocable incurred PROJECT costs and matching funds by line item for the PROJECT. The financial management system of ADMINISTERING AGENCY, its contractors and all subcontractors shall conform to Generally Accepted Accounting Principles, enable the determination of incurred costs at interim points of completion, and provide support for reimbursement payment vouchers or invoices set to or paid by STATE.

M. ADMINISTERING AGENCY is required to have an audit in accordance with the Single Audit Act of 2 CFR 200 if it expends $750,000 or more in Federal Funds in a single fiscal year of the Catalogue of Federal Domestic Assistance.

N. ADMINISTERING AGENCY agrees to include all PROGRAM SUPPLEMENTS adopting the terms of this AGREEMENT in the schedule of projects to be examined in ADMINISTERING AGENCY's annual audit and in the schedule of projects to be

SPECIAL COVENANTS OR REMARKS

examined under its single audit prepared in accordance with 2 CFR, Part 200.

O. ADMINISTERING AGENCY shall not award a non-A&E contract over $5,000, construction contracts over $10,000, or other contracts over $25,000 [excluding professional service contracts of the type which are required to be procured in accordance with Government Code sections 4525 (d), (e) and (f)] on the basis of a noncompetitive negotiation for work to be performed under this AGREEMENT without the prior written approval of STATE. Contracts awarded by ADMINISTERING AGENCY, if intended as local match credit, must meet the requirements set forth in this AGREEMENT regarding local match funds.

P. Any subcontract entered into by ADMINISTERING AGENCY as a result of this AGREEMENT shall contain provisions B, C, F, H, I, K, and L under Section 2 of this agreement.

ITEM #18

CITY OF MONTEBELLO

CITY COUNCIL AGENDA STAFF REPORT

TO: Honorable Mayor and City Council Members

FROM: René Bobadilla, City Manager

BY: Danilo Batson, Director of Public Works

SUBJECT: **Beverly Boulevard and 20th Street and Beverly Boulevard and 21st Street Crosswalks Improvements**

DATE: February 26, 2020

RECOMMENDATIONS

It is recommended that City Council:

1) Review and approve the proposed crosswalk improvements at the intersections of Beverly Boulevard and 21st Street and Beverly Boulevard and 20th Street, as recommended by Infrastructure Engineers, and direct staff to implement the final recommendations; and

2) Authorize the City Manager to negotiate terms with Gentry Brothers, Inc., to incorporate the final crosswalk improvements to the existing Beverly Boulevard Street Improvements Project Construction Contract

BACKGROUND/ANALYSIS

On December 18, 2019, the City Council approved the removal of the existing crosswalk at Beverly Boulevard and 21st Street, as well as, the installation of enhanced crosswalk at Beverly Boulevard and 20th Street, after a study of both intersections was completed by Infrastructure Engineers, contingent upon review and approval of the proposed enhanced crosswalk at Beverly Boulevard and 20th Street. The City Council also directed staff to design the proposed enhanced crosswalk and present the final design to City Council at a future meeting.

Infrastructure Engineers has completed the design for the proposed enhanced crosswalk at Beverly Boulevard and 20th and the additional safety measures to be taken at the intersection of Beverly Boulevard and 21st Street to inform pedestrian of the removal of the existing crosswalk.

FISCAL IMPACTS

The estimated cost to implement the proposed improvements (both at 20th Street and 21st Street) is $46,000. These improvements can be incorporated into the recently awarded Beverly Boulevard Street Improvements (21st Street to Howard Avenue) Construction Contract to Gentry Brothers, Inc. This project has a contingency of $184,988 in Proposition C Funds, in Account No. 265-3005-2017-074-76040.10 (which has $1,043,130 in available funds for the project). Staff recommends that the City Council authorize the City Manager to negotiate with Gentry Brothers, Inc., and incorporate the crosswalks improvements to the existing project.

SUMMARY

The City Council will consider:

1) Review and approve the proposed crosswalk improvements at the intersections of Beverly Boulevard and 21st Street and Beverly Boulevard and 20th Street, as recommended by Infrastructure Engineers, and direct staff implement the final recommendations; and

2) Authorize the City Manager to negotiate terms with Gentry Brothers, Inc., to incorporate the final crosswalk improvements to the existing Beverly Boulevard Street Improvements Project Construction Contract.

ATTACHMENTS

Images of Proposed Crosswalk Improvements

Traffic Safety Analysis – Crosswalk Improvement Design for Beverly Boulevard and 20th Street and Beverly Boulevard and 21st Street (completed by Infrastructure Engineers)

IMAGES OF PROPOSED CROSSWALK IMPROVEMENTS

Beverly Blvd & 21st Street (crosswalk removal)

Crosswalk will be removed and barriers will be installed, similar to those shown on the photo below:

IMAGES OF PROPOSED CROSSWALK IMPROVEMENTS

Beverly Blvd & 20st Street (new crosswalk with pedestrian activated flashing lights)

Crosswalk installation with double-face signs and rapid flashing lights, similar to those shown on the picture below, additionally an advance crosswalk ahead sign with rapid flashing lights will be installed (approx.. 250 feet in advance of the crosswalk in both directions):

At the new crosswalk at Beverly and 20th

At approximately 250 feet, in advance of the crosswalk, mounted on a pole in both directions

TRAFFIC SAFETY ANALYSIS

BEVERLY BOULEVARD AND 20TH STREET
&
BEVERLY BOULEVARD AND 21ST STREET

PREPARED FOR:

CITY OF MONTEBELLO, CALIFORNIA

PREPARED BY:

INFRASTRUCTURE ENGINEERS

3060 Saturn Street, Suite 250
Brea, CA 92821
(714) 940-0100

Project No. 1360.323

Date: November 6, 2019
Revised: December 11, 2019

Stephen Hilton., T.E.
Senior Traffic Engineer

REGISTERED PROFESSIONAL ENGINEER
STEPHEN D. HILTON
TR 2422
Exp. 6/30/21
TRAFFIC
STATE OF CALIFORNIA

INFRASTRUCTURE ENGINEERS

3060 Saturn Street, Suite 250
Brea, CA 92821
Tel.: (714) 940-0100
Fax: (714) 940-0700
www.infrastructure-engineers.com

December 11, 2019

Mr. Danilo Batson
Director of Public Works
City of Montebello
1600 W. Beverly Blvd.
Montebello, CA 90640

Subject: **TRAFFIC SAFETY ANALYSIS (TSA)**
Beverly Boulevard at 20th Street & Beverly Boulevard at 21st Street

Dear Mr. Batson,

Infrastructure Engineers (IE) is pleased to provide this Traffic Safety Analysis (TSA) pursuant to the City of Montebello request. This report documents the findings and recommendation of the analysis and has been edited to provide added clarification as noted by the City review comments.

Introduction

The objective of this study is to evaluate vehicle and pedestrian safety and determine the need and/or requirements for marked crosswalks or installation of traffic signals or other traffic improvements that may be necessary to improve safety for vehicles and pedestrians crossing Beverly Boulevard at the 20th or 21st Street intersections. Figures 1 and 2 present a vicinity map and aerial photograph of the study intersection, respectively.

Background

Staff received a request to investigate vehicle and pedestrian activity on Beverly Boulevard at two intersections, 20th Street and 21st Street. Additionally, the City requested a recommendation relative to installation of a traffic signal or signals at the study intersections. To evaluate this request, the following analyses were conducted:

- Review previous traffic study of the subject intersections dated August 23, 2016,
- Field investigation of site-specific conditions, intersection geometrics, sight distance, and potential physical obstructions,
- Review of peak-hour, 24-hour traffic count data, and gap data,
- Review of traffic collision history for the past three years, and
- Review of applicable California Manual on Uniform Traffic Control Devices (CAMUTCD) signal warrants.

Location

The intersection of Beverly Boulevard with 20th Street is located approximately 833 feet east of the signalized intersection of Beverly Boulevard and Wilcox Avenue and positioned approximately 655 feet west of the signalized intersection of Beverly Boulevard and 19th Street. The intersection of Beverly Boulevard with 21th Street is located approximately 466 feet east of the signalized intersection of Beverly Boulevard and Wilcox Avenue and approximately 1,024 feet west of the signalized intersection of Beverly Boulevard and 19th Street. Figure 1 presents a vicinity map of the study area and Figure 2 presents an aerial photo of the study area.

Field Review

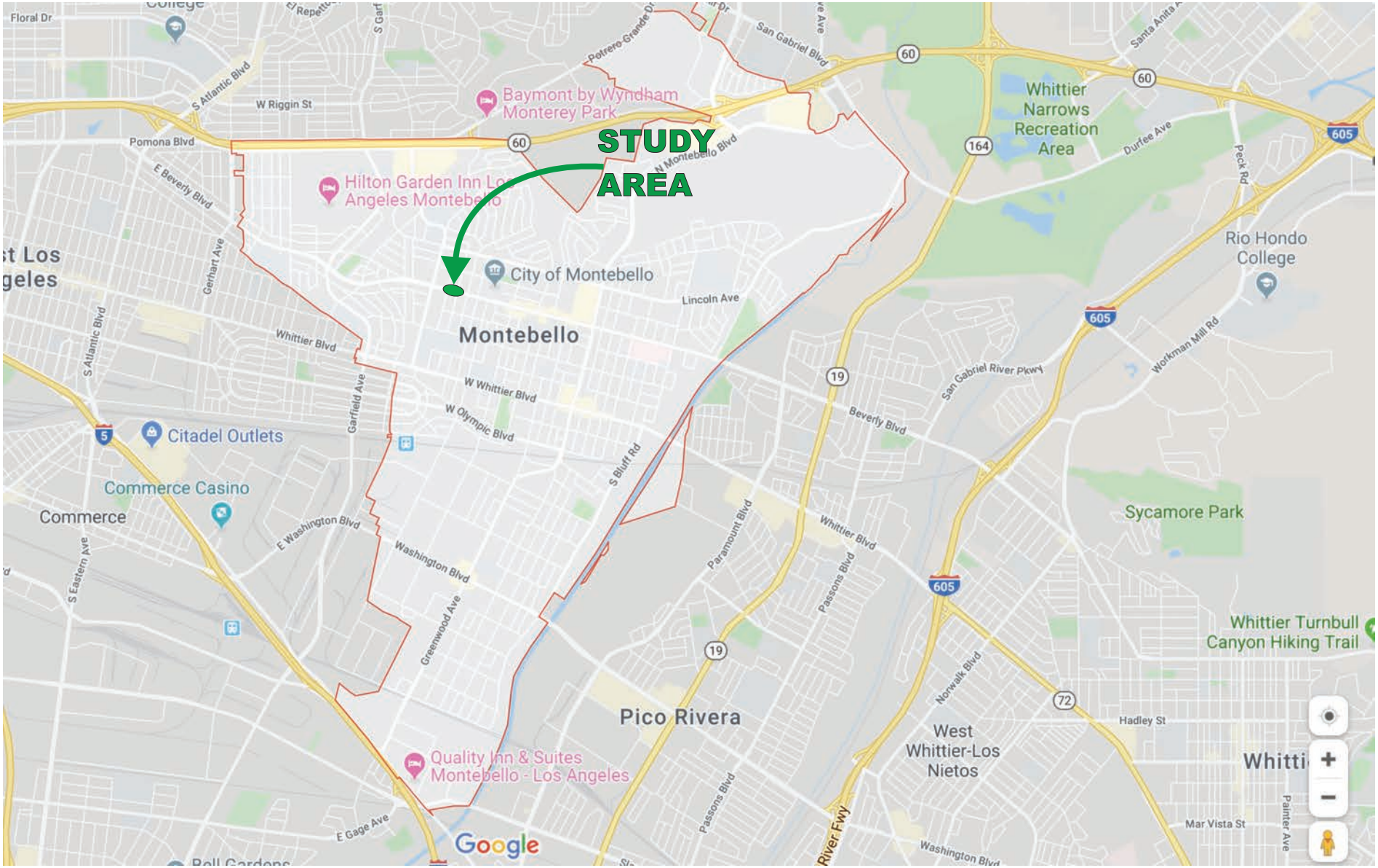
IE conducted a field review of the intersections of Beverly Boulevard and 20th Street and Beverly Boulevard and 21st Street. Below are the findings of that field investigation.

Beverly Boulevard at 20th Street

The intersection of Beverly Boulevard with 20th Street is a 4-way intersection with stop signs posted on the northbound and southbound approaches on 20th Street and no traffic controls posted on Beverly Boulevard. There are no marked crosswalks on Beverly Boulevard at 20th Street however stop controlled marked crosswalks do exist across 20th Street.

Beverly Boulevard is a 6-lane divided arterial within approximately 74-foot curb to curb width. A raised median is on Beverly Boulevard which provides formal left-turn pockets for access to 20th Street. Curbside parking is not permitted on Beverly Boulevard adjacent to 20th Street. The posted speed limit along Beverly Boulevard is 35 MPH.

20th Street is a 2-lane local street which provides one travel lane in each direction within a 40-foot curb to curb width. Parking is generally permitted on both sides of 20th Street and the prima facia speed limit is 25 MPH. Figure 3 presents an aerial photograph of the intersection of Beverly Boulevard and 20th Street.



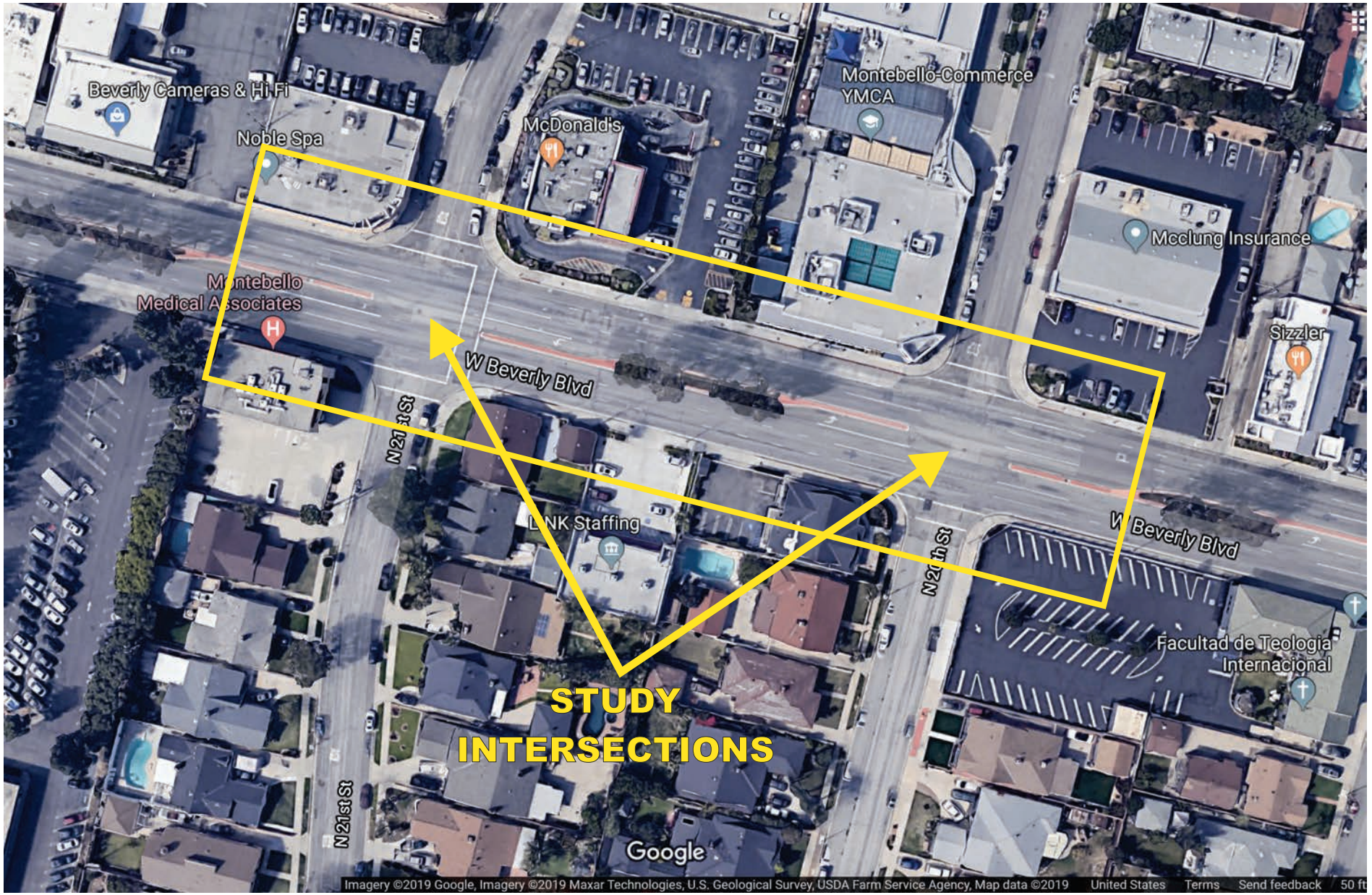
INFRASTRUCTURE ENGINEERS

NORTH
Schematic
Not To Scale

Vicinity Map

Traffic Safety Analysis
Beverly Boulevard at 20th and 21st Streets
City of Montebello

1
Figure



INFRASTRUCTURE ENGINEERS

NORTH

Schematic
Not To Scale

Aerial Photograph

Traffic Safety Analysis
Beverly Boulevard at 20th and 21st Streets
City of Montebello

2
Figure

Beverly Boulevard at 21st Street

The intersection of Beverly Boulevard with 21st Street is a 4-way intersection with stop signs posted on the northbound and southbound approaches on 21st Street and no traffic controls posted on Beverly Boulevard. Stop sign controlled marked crosswalks exist across 21st Street. An uncontrolled marked crosswalk is present on Beverly Boulevard east of 21st Street.

Beverly Boulevard is a 6-lane divided arterial within approximately 74-foot curb to curb width. A raised median is on Beverly Boulevard which provides formal left-turn pockets for access to 21st Street. The posted speed limit along Beverly Boulevard is 35 MPH. Curbside parking is prohibited adjacent to 21st Street.

21st Street is a 2-lane local street which provides one travel lane in each direction within a 40-foot curb to curb width. Parking is generally permitted on both sides of 21st Street and the prima facia speed limit is 25 MPH. Figure 4 presents an aerial photograph of the intersection of Beverly Boulevard and 21st Street.

INFRASTRUCTURE ENGINEERS

NORTH

Schematic
Not To Scale

Beverly Boulevard at 20th Street

Traffic Safety Analysis
Beverly Boulevard at 20th and 21st Streets
City of Montebello

3
Figure

INFRASTRUCTURE ENGINEERS

NORTH
Schematic
Not To Scale

Beverly Boulevard at 21st Street

Traffic Safety Analysis
Beverly Boulevard at 20th and 21st Streets
City of Montebello

4
Figure

Traffic Counts

In order to evaluate the nine traffic signal warrants in the MUTCD, traffic volume counts were collected on Tuesday, October 29, 2019 which included manual counts with bike and pedestrians, and a gap study from 7:00 AM to 9:00 AM, 11:00 AM to 2:00 PM and 3:00 PM to 6:00 PM, and directional 24-hour machine approach counts. Table 1 summarizes the peak-hour traffic volumes at the intersections.

Table 1
Manual Turning Movement Count Summary

Beverly Blvd. & 20th Street

Peak Hour Began	Northbound Approach			Southbound Approach			Eastbound Approach			Westbound Approach		
	Left	Thru	Right	Left	Thru	Right	Left	Thru	Right	Left	Thru	Right
7:15 AM	3	0	12	5	1	16	26	777	3	15	1440	16
12:15 PM	3	0	12	3	0	14	20	894	6	11	875	9
4:30 PM	1	3	6	3	0	30	37	1839	5	18	822	19
PED AM	9			8			0			1		
BIKE AM	1			3			0			0		
PED NOON	10			7			0			0		
BIKE NOON	0			1			0			0		
PED PM	22			7			1			2		
BIKE PM	4			2			0			0		
TOTAL PEDS	**Crossing 20th Street**						**Crossing Beverly Boulevard**					
	63						**4**					

Beverly Blvd. & 21st Street

Peak Hour Began	Northbound Approach			Southbound Approach			Eastbound Approach			Westbound Approach		
	Left	Thru	Right	Left	Thru	Right	Left	Thru	Right	Left	Thru	Right
7:30 AM	6	2	17	6	1	31	44	848	9	25	1346	7
12:15 PM	3	2	7	8	4	19	35	864	4	17	873	11
4:30 PM	3	1	16	4	1	20	46	1812	14	24	830	23
PED AM	11			3			24			5		
BIKE AM	3			2			0			0		
PED NOON	10			12			9			0		
BIKE NOON	2			4			0			0		
PED PM	26			10			50			1		
BIKE PM	1			0			1			0		
TOTAL PEDS	**Crossing 21st Street**						**Crossing Beverly Boulevard**					
	72						**89**					

Source: City Traffic Counters - 10/29/2019

Detailed peak-hour traffic count sheets are presented in Appendix A. Peak-hour pedestrian and bicycle counts are included in Appendix B.

Pedestrian Crossings

Montebello High School is located approximately ¼ mile south of Beverly Boulevard and students frequent McDonald's and other retail uses located to the north of Beverly Boulevard near the study intersections. Pedestrian and bike counts were included in the manual counts to identify the level of pedestrian and bike traffic within the area. As shown in Table 1, peak pedestrian activity occurred during the PM peak hour at both intersections. A total of 1, zero and 3 pedestrians were observed crossing Beverly Boulevard (eastbound and westbound approaches) at 20th Street during the AM, Noon and PM peak hours, respectively. Pedestrians crossing Beverly Boulevard (eastbound and westbound approaches) at 21st Street totaled 29 in the AM peak-hour, 9 during the noon peak-hour and 51 during the PM peak-hour.

There is a marked, uncontrolled crosswalk on Beverly Boulevard at 21st Street. The observed pedestrian counts indicate pedestrians are utilizing the marked crosswalk significantly more than the unmarked crossing at 20th Street (89 crossing at 21st vs 4 crossing at 20th).

To define the ease or difficulty for pedestrians to walk across Beverly Boulevard at each of the study intersections a gap study was conducted. The gap data will be discussed later in this report.

Table 2 summarizes the 24-hour approach counts. Approach counts are utilized when evaluating traffic signal warrants which are discussed in detail later within this report.

Table 2
24-Hour Approach Count Summary

Roadway	Location	Direction	24-Hour Approach Volume
Beverly Blvd.	East of 20th St.	Westbound	15,603
Beverly Blvd.	West of 20th St.	Eastbound	16,530
20th St.	North of Beverly Blvd.	Southbound	381
20th St.	South of Beverly Blvd.	Northbound	169
Beverly Blvd.	East of 21st St.	Westbound	17,206
Beverly Blvd.	West of 21st St.	Eastbound	16,550
21st St.	North of Beverly Blvd.	Southbound	543
21st St.	South of Beverly Blvd.	Northbound	206

Source: City Traffic Counters - 10/29/2019

As expected, traffic volumes along the 6-lane divided Beverly Boulevard are significantly higher than those found on the 2-lane local 20th and 21st streets. Details from the approach counts were used in signal warrant calculations presented later in this report. Detailed 24-hour approach counts are presented in Appendix C,

Traffic Collision History

Traffic collision records for the intersections of Beverly Boulevard with 20th Street and 21st Street were reviewed over a 3- year period. Table 3 presents a summary of the reported collisions grouped by year.

Table 3
Traffic Collision Summary

Intersection	2016 to 2017	2017 to 2018	2018 to 2019
Beverly Boulevard & 20th Street	1	0	1
Beverly Boulevard & 21st Street	2	2	2

SWITRS Collisions Reported Between 10/14/2016 and 10/15/2019

As shown in Table 3 a total of one (1) collision was reported in two of the three years at tine intersection of Beverly Boulevard and 20th Street. The intersection of Beverly Boulevard and 21st Street had two (2) collisions reported in each of the three years evaluated. One of the collisions at 21st Street occurred in November 2017 and involved a pedestrian crossing Beverly Boulevard being struck and injured by an eastbound Beverly Boulevard vehicle. More detailed collision report summaries are presented in Appendix D.

Review of traffic collision history provides information relative to collision patterns which may exist that could be reduced by implementation of some type of traffic control device and/or other corrective measure. Typically, traffic professionals consider a total of five (5) or more collisions within a one-year period as justifying further investigation into traffic improvement measures. Less than 5 collisions per year is considered below the industry average of expected collisions.

Criteria for Traffic Signal Installation

The nine traffic signal warrants listed below are used as a guide to determine the need for the installation of a traffic signal. These warrants have been developed and adopted by the Federal Highway Administration (FHWA) and are published in the California Manual on Uniform Traffic Control Devices (MUTCD).

Warrant 1 Eight Hour Vehicular Volume
- Condition A – Minimum Vehicular Volume
- Condition B – Interruption of Continuous Traffic
- Condition C – Combination of Condition A and B

Warrant 2 Four Hour Vehicular Volume
Warrant 3 Peak Hour Volume
Warrant 4 Pedestrian Volume
Warrant 5 School Crossing
Warrant 6 Coordinated Signal System
Warrant 7 Crash Experience
Warrant 8 Roadway Network
Warrant 9 Intersection Near a Grade Crossing

Note, the decision to install a traffic signal should not be based solely upon the warrants, since the installation of traffic signals may correct right-angle collisions but may increase certain other types of collisions. A traffic control signal should not be installed unless an engineering study indicates that installing a traffic control signal will improve the overall safety and/or operation of the intersection.

Traffic Signal Warrant Analysis

As previously noted, there are nine warrants in the MUTCD that will be analyzed throughout this study. Warrants 1, 2, and 3 are concerned specifically with vehicular volumes. Warrant 1 is concerned with satisfying eight hours of the minimum vehicular volumes while Warrant 2 must satisfy the four hours minimum vehicular volume. Warrant 3 focuses on peak hour vehicular volumes with regards to sudden increase of traffic at certain times of the day. Warrant 4 focuses on pedestrian volumes that experience excessive delays crossing a major street while Warrant 5 addresses the concern of installing a signal to allow school children to cross a major street. Warrant 6 addresses the issue of the necessity to have a traffic signal installed to maintain progressive movement in a coordinated signal system. Warrant 7 focuses on the minimum crashes experience per year and whether this justifies installation of a traffic signal. Warrant 8 discusses whether installing a traffic signal would benefit the overall roadway network due to future demands in traffic volumes or excess traffic volumes on Saturday or Sunday. Finally, Warrant 9 addresses the issue of the intersection being near a grade crossing. Overall, each signal warrant must be analyzed to determine whether installation of a traffic signal is warranted and/or recommended.

Table 4 summarize the results of our signal warrant analysis for the intersections of Beverly Boulevard and 20th Street.

Table 4
Signal Warrant Summary
Beverly Boulevard and 20th Street

		Satisfied
Major:	Beverly Boulevard	
Minor:	20th Street	
WARRANT 1 - Eight Hour Vehicular Volume		**NO**
	Condition A - Minimum Vehicle Volume	**NO**
	Condition B - Interruption of Continuous Traffic	**NO**
	Combination of Conditions A & B	**NO**
WARRANT 2 - Four Hour Vehicular Volume		**NO**
WARRANT 3 - Peak Hour		**NO**
WARRANT 4 - Pedestrian Volume		**NO**
WARRANT 5 - School Crossing		**NO**
WARRANT 6 - Coordinated Signal System		**NO**
WARRANT 7 - Crash Experience Warrant		**NO**
WARRANT 8 - Roadway Network		**N/A**
WARRANT 9 - Intersection Near a Grade Crossing		**N/A**

	YES	NO
Traffic Signal Recommended at this location ?	☐	X

As shown in Table 4, none of the traffic signal warrants were satisfied for the intersection of Beverly Boulevard and 20th Street.

Table 5 summarize the results of our signal warrant analysis for the intersections of Beverly Boulevard and 21st Street.

Traffic signal warrant worksheets are presented in Appendix E to the rear of this report.

Table 5
Signal Warrant Summary
Beverly Boulevard and 21st Street

Major:	Beverly Boulevard	Satisfied
Minor:	21st Street	
WARRANT 1 - Eight Hour Vehicular Volume		**NO**
	Condition A - Minimum Vehicle Volume	**NO**
	Condition B - Interruption of Continuous Traffic	**NO**
	Combination of Conditions A & B	**NO**
WARRANT 2 - Four Hour Vehicular Volume		**NO**
WARRANT 3 - Peak Hour		**NO**
WARRANT 4 - Pedestrian Volume		**NO**
WARRANT 5 - School Crossing		**YES**
WARRANT 6 - Coordinated Signal System		**NO**
WARRANT 7 - Crash Experience Warrant		**NO**
WARRANT 8 - Roadway Network		**N/A**
WARRANT 9 - Intersection Near a Grade Crossing		**N/A**

	YES	NO
Traffic Signal Recommended at this location ?	☐	X

As shown in Table 5, one (1) of the nine (9) traffic signal warrants were satisfied for the intersection of Beverly Boulevard and 21st Street. The single warrant satisfied is the school crossing warrant. The school crossing warrant is satisfied because there were 51 pedestrians crossing Beverly Boulevard during the PM peak-hour and insufficient gaps in traffic to facilitate the safe crossings. A gap study has been included in this analysis to determine what gaps exist.

Gap Study

A gap study analysis was conducted and recorded the number of gaps and the number of seconds the gap existed. These counts were conducted on Beverly Boulevard at both 20th and 21st streets.

The minimum adequate gap is defined as the time (in seconds) for a pedestrian or group of pedestrians to perceive and react to the traffic situation and cross the roadway from a point of safety on one side to a point of safety on the other side or in this case the raised center median on Beverly Boulevard. This minimum safe crossing time can be summarized in a rather simplistic manner as a function of crossing distance and walking speed.

Beverly Boulevard is approximately 74-feet wide with a raised median roughly halfway across. A typical pedestrian will walk at a pace of 3.5 feet per second. To cross Beverly Boulevard from curb to curb would require a calculated 21 seconds. The gap study indicated only 13 gaps greater than 21 seconds occurred during the busiest peak-hour on Beverly Boulevard at 20th Street.

During the eight hours of gap study the highest number of pedestrians crossing Beverly Boulevard were observed at 21st Street and totaled 51 pedestrians during the 5:00 PM to 6:00 PM peak-hour. During that same period only 33 gaps greater than 21 seconds were observed. The signal warrant for school crossing is satisfied when the number of acceptable gaps are less than 60 (the number of minutes in the hour) and the number of pedestrians crossing exceeded 20 per hour.

The gap study demonstrated that crossing Beverly Boulevard at 20th or 21st streets can be difficult. It is further understood how a pedestrian may perceive crossing at these locations to be less than comfortable.

Conclusions

The intersections of Beverly Boulevard with 20th Street and 21st Street do not satisfy the warrant requirements for signalization based on vehicular volumes or collision history. However, the intersection of Beverly Boulevard with 21st Street does satisfy the school crossing warrant. As previously noted, the satisfaction of one or more signal warrants does not automatically justify installation of a traffic signal. A number of other factors need be considered, for example, the distance to the nearest signal, potential disruption to traffic flow and coordination between signals.

The signalized crosswalk located at Beverly Boulevard and Wilcox Avenue provides a controlled crosswalk and is only about 466 feet west of 21st Street. That signalized crosswalk provides additional safety for pedestrians than the marked uncontrolled crosswalk at Beverly Boulevard and 21st Street.

The previous traffic study performed in August 2016 made a number of recommendation alternatives from removing the existing Beverly Boulevard crosswalk at 21st Street to installing a full or pedestrian signal at the intersection of Beverly Boulevard and 21st Street. The findings of this analysis do not support installing a traffic signal.

Recommendations

Beverly Boulevard at 20th Street does not satisfy any of the 9 traffic signal warrants and therefore it is not recommended to install crosswalks nor a traffic signal at that intersection. However, should the City opt to install a marked crosswalk on Beverly Boulevard at 20th Street it should be controlled by a pedestrian signal to afford added protection to potential pedestrian usage.

In an effort to increase pedestrian safety it is recommended the uncontrolled marked crosswalk on Beverly Boulevard at 21st Street be removed. This removal will encourage pedestrians to walk westerly and cross Beverly Boulevard in the crosswalk at the Wilcox Avenue signal.

To further improve safety and to reinforce the crosswalk removal it is further recommended to install pedestrian barricades at pedestrian crosswalk locations on Beverly Boulevard at 21st Street. CALTRANS Standard Plan ES-7Q with supplemental R49 (NO PED CROSSING - USE CROSSWALK) sign will redirect pedestrians to the signalized crossing.

Alternatively, the City may desire to retain the crosswalk at Beverly Boulevard and 21st Street as a convenience to residents. In that case it would be highly recommended to install a traffic signal which offers greater pedestrian security. Due to its close proximity to the Wilcox signal it is further recommended to hardwire interconnect the two signals to facilitate smooth functionality.

In Closing

Infrastructure Engineers is pleased to have had the opportunity of analyzing and submitting this Traffic Safety Analysis. If you have any questions, or need additional information, you may reach me by email at shilton@infengr.com or by phone at (714) 940-0100.

Sincerely,

Infrastructure Engineers

Stephen Hilton, T.E.
Senior Traffic Engineer

Attachments:

- Appendix A – Peak-hour Traffic Counts
- Appendix B – Peak-hour Pedestrian Counts
- Appendix C – 24-hour Traffic Counts
- Appendix D – Collision History
- Appendix E – Traffic Signal Warrant Worksheets,
- Appendix F – Gap Study Data

Appendix - A

CITY TRAFFIC COUNTERS

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File Name : 20th_Beverly
Site Code : 00000000
Start Date : 10/29/2019
Page No : 1

Groups Printed- Vehicles

	20th Street Southbound			Beverly Blvd Westbound			20th Street Northbound			Beverly Blvd Eastbound			
Start Time	Left	Thru	Right	Left	Thru	Right	Left	Thru	Right	Left	Thru	Right	Int. Total
07:00 AM	1	1	3	3	408	6	3	0	1	6	105	3	540
07:15 AM	1	0	1	2	410	2	1	0	0	5	149	0	571
07:30 AM	2	0	8	1	372	7	1	0	3	10	179	0	583
07:45 AM	0	0	1	9	338	2	1	0	6	8	210	2	577
Total	4	1	13	15	1528	17	6	0	10	29	643	5	2271
08:00 AM	2	1	6	3	320	5	0	0	3	3	239	1	583
08:15 AM	1	0	8	2	344	3	0	0	3	3	203	1	568
08:30 AM	1	1	8	2	344	1	1	0	2	4	188	0	552
08:45 AM	0	0	4	3	282	11	0	0	4	7	143	2	456
Total	4	2	26	10	1290	20	1	0	12	17	773	4	2159
11:00 AM	2	0	4	0	176	3	0	0	2	3	175	2	367
11:15 AM	1	0	2	2	189	2	0	0	0	4	172	2	374
11:30 AM	1	0	10	1	221	0	2	1	2	2	187	0	427
11:45 AM	1	0	7	2	141	1	0	0	1	4	194	1	352
Total	5	0	23	5	727	6	2	1	5	13	728	5	1520
12:00 PM	0	0	4	5	192	0	0	0	3	2	224	2	432
12:15 PM	2	0	5	2	208	2	2	0	5	10	253	1	490
12:30 PM	0	0	3	3	227	3	0	0	1	5	233	4	479
12:45 PM	1	0	3	3	210	1	1	0	5	0	187	1	412
Total	3	0	15	13	837	6	3	0	14	17	897	8	1813
01:00 PM	0	0	3	3	230	3	0	0	1	5	221	0	466
01:15 PM	1	0	6	1	200	2	2	0	0	1	198	2	413
01:30 PM	2	0	2	1	214	5	1	1	1	4	235	0	466
01:45 PM	0	0	3	1	204	1	0	0	2	10	236	1	458
Total	3	0	14	6	848	11	3	1	4	20	890	3	1803
03:00 PM	1	0	5	6	234	1	0	0	6	3	412	3	671
03:15 PM	1	0	2	1	217	1	0	0	6	3	379	4	614
03:30 PM	0	0	1	1	182	2	0	0	0	3	433	2	624
03:45 PM	2	1	3	2	227	6	0	1	4	6	372	1	625
Total	4	1	11	10	860	10	0	1	16	15	1596	10	2534
04:00 PM	1	0	4	0	220	0	1	0	1	6	375	3	611
04:15 PM	0	0	4	0	193	6	0	0	3	3	436	4	649
04:30 PM	1	0	6	3	190	10	1	2	2	7	465	0	687
04:45 PM	1	0	5	3	200	1	0	1	0	9	470	2	692
Total	3	0	19	6	803	17	2	3	6	25	1746	9	2639
05:00 PM	1	0	8	6	211	6	0	0	2	8	447	1	690
05:15 PM	0	0	11	6	221	2	0	0	2	13	457	2	714
05:30 PM	3	0	4	1	209	5	0	0	2	4	402	0	630
05:45 PM	1	1	4	5	209	9	2	0	1	8	407	0	647
Total	5	1	27	18	850	22	2	0	7	33	1713	3	2681
Grand Total	31	5	148	83	7743	109	19	6	74	169	8986	47	17420
Apprch %	16.8	2.7	80.4	1	97.6	1.4	19.2	6.1	74.7	1.8	97.7	0.5	
Total %	0.2	0	0.8	0.5	44.4	0.6	0.1	0	0.4	1	51.6	0.3	

CITY TRAFFIC COUNTERS

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File Name : 20th_Beverly
Site Code : 00000000
Start Date : 10/29/2019
Page No : 2

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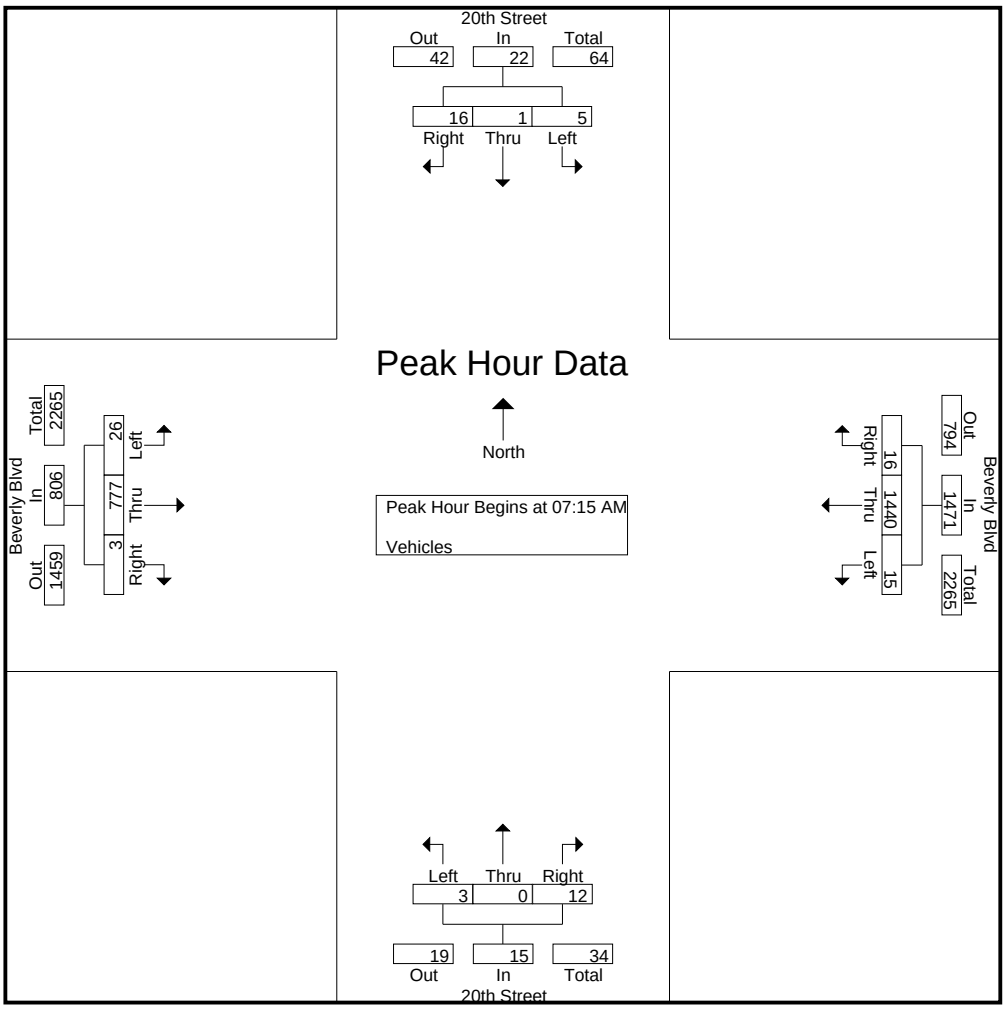
Peak Hour Analysis From 07:00 AM to 08:45 AM - Peak 1 of 1																	
Peak Hour for Entire Intersection Begins at 07:15 AM																	
07:15 AM	1	0	1	2	2	**410**	2	**414**	**1**	0	0	1	5	149	0	154	571
07:30 AM	**2**	0	**8**	**10**	1	372	**7**	380	1	0	3	4	**10**	179	0	189	**583**
07:45 AM	0	0	1	1	**9**	338	2	349	1	0	**6**	**7**	8	210	**2**	220	577
08:00 AM	2	**1**	6	9	3	320	5	328	0	0	3	3	3	**239**	1	**243**	583
Total Volume	5	1	16	22	15	1440	16	1471	3	0	12	15	26	777	3	806	2314
% App. Total	22.7	4.5	72.7		1	97.9	1.1		20	0	80		3.2	96.4	0.4		
PHF	.625	.250	.500	.550	.417	.878	.571	.888	.750	.000	.500	.536	.650	.813	.375	.829	.992



CITY TRAFFIC COUNTERS

WWW.CTCOUNTERS.COM

File Name : 20th_Beverly
Site Code : 00000000
Start Date : 10/29/2019
Page No : 3

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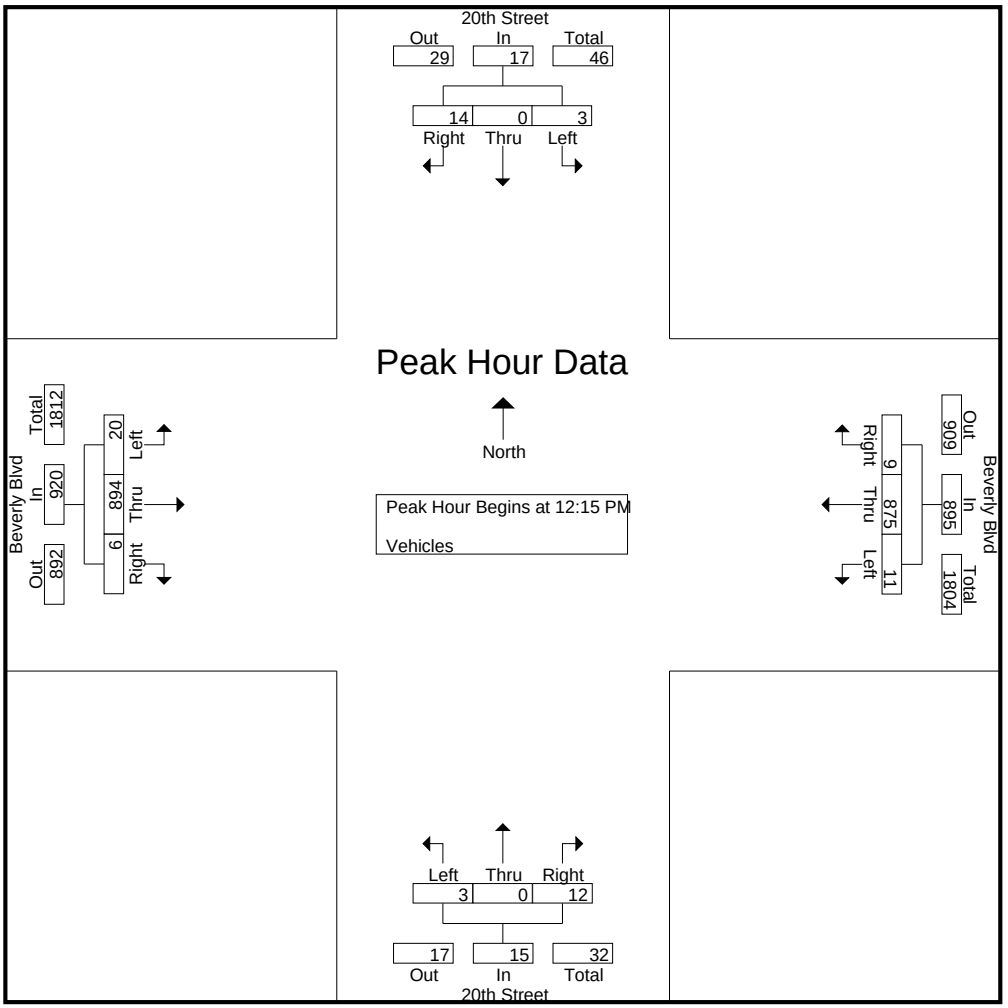
Start Time	Left	Thru	Right	App. Total	Left	Thru	Right	App. Total	Left	Thru	Right	App. Total	Left	Thru	Right	App. Total	Int. Total
Peak Hour Analysis From 11:00 AM to 01:45 PM - Peak 1 of 1																	
Peak Hour for Entire Intersection Begins at 12:15 PM																	
12:15 PM	**2**	0	**5**	**7**	2	208	2	212	**2**	0	**5**	**7**	**10**	**253**	1	**264**	**490**
12:30 PM	0	0	3	3	**3**	227	**3**	233	0	0	1	1	5	233	**4**	242	479
12:45 PM	1	0	3	4	3	210	1	214	1	0	5	6	0	187	1	188	412
01:00 PM	0	0	3	3	3	**230**	3	**236**	0	0	1	1	5	221	0	226	466
Total Volume	3	0	14	17	11	875	9	895	3	0	12	15	20	894	6	920	1847
% App. Total	17.6	0	82.4		1.2	97.8	1		20	0	80		2.2	97.2	0.7		
PHF	.375	.000	.700	.607	.917	.951	.750	.948	.375	.000	.600	.536	.500	.883	.375	.871	.942

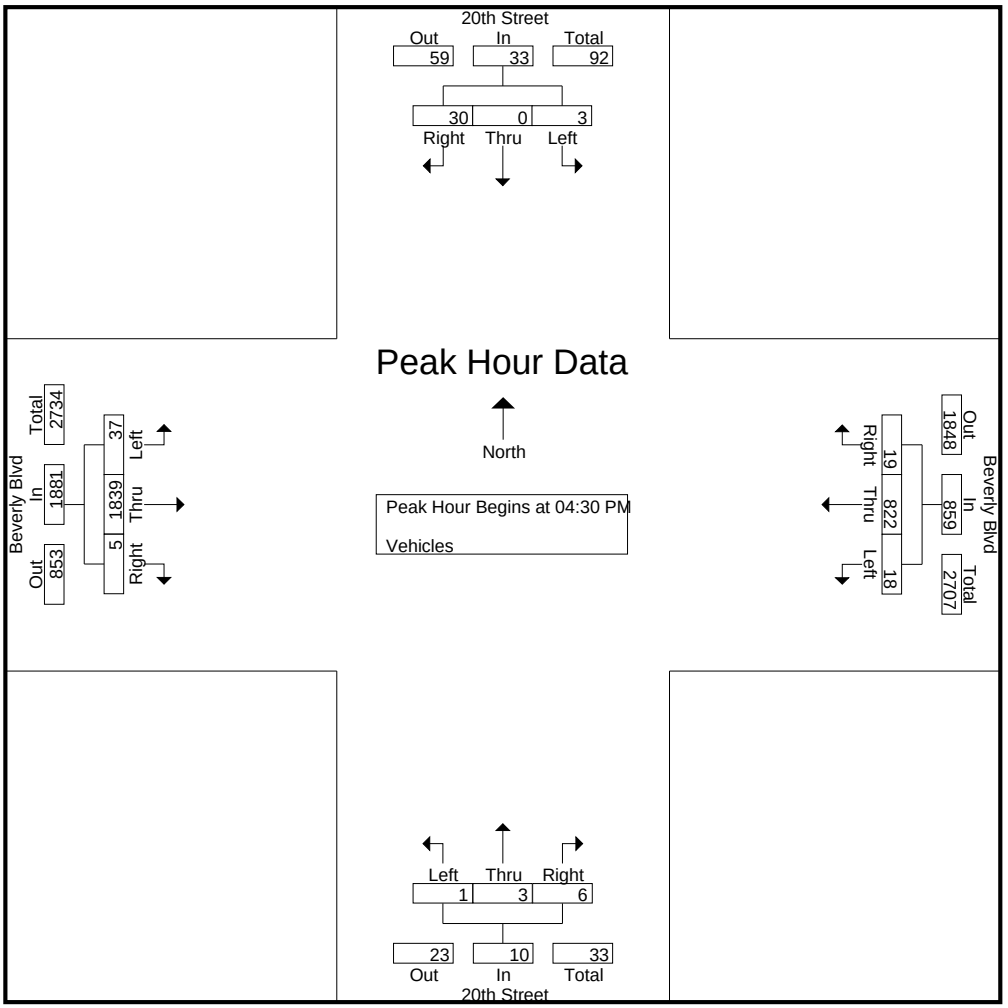


CITY TRAFFIC COUNTERS

WWW.CTCOUNTERS.COM

File Name : 20th_Beverly
Site Code : 00000000
Start Date : 10/29/2019
Page No : 4

	20th Street Southbound				Beverly Blvd Westbound				20th Street Northbound				Beverly Blvd Eastbound				
Start Time	Left	Thru	Right	App. Total	Left	Thru	Right	App. Total	Left	Thru	Right	App. Total	Left	Thru	Right	App. Total	Int. Total
Peak Hour Analysis From 03:00 PM to 05:45 PM - Peak 1 of 1																	
Peak Hour for Entire Intersection Begins at 04:30 PM																	
04:30 PM	**1**	0	6	7	3	190	**10**	203	**1**	**2**	**2**	**5**	7	465	0	472	687
04:45 PM	1	0	5	6	3	200	1	204	0	1	0	1	9	**470**	**2**	**481**	692
05:00 PM	1	0	8	9	**6**	211	6	223	0	0	2	2	8	447	1	456	690
05:15 PM	0	0	**11**	**11**	6	**221**	2	**229**	0	0	2	2	**13**	457	2	472	**714**
Total Volume	3	0	30	33	18	822	19	859	1	3	6	10	37	1839	5	1881	2783
% App. Total	9.1	0	90.9		2.1	95.7	2.2		10	30	60		2	97.8	0.3		
PHF	.750	.000	.682	.750	.750	.930	.475	.938	.250	.375	.750	.500	.712	.978	.625	.978	.974



CITY TRAFFIC COUNTERS

WWW.CTCOUNTERS.COM

File Name : 21st_Beverly
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Groups Printed- Vehicles

	21st Street Southbound			Beverly Blvd Westbound			21st Street Northbound			Beverly Blvd Eastbound			
Start Time	Left	Thru	Right	Left	Thru	Right	Left	Thru	Right	Left	Thru	Right	Int. Total
07:00 AM	0	0	5	2	402	4	0	1	3	8	99	1	525
07:15 AM	1	0	4	4	400	0	1	0	2	8	143	1	564
07:30 AM	1	1	10	7	351	0	0	0	6	9	179	2	566
07:45 AM	2	0	11	7	340	2	1	2	7	10	218	5	605
Total	4	1	30	20	1493	6	2	3	18	35	639	9	2260
08:00 AM	2	0	4	7	317	3	4	0	4	11	244	1	597
08:15 AM	1	0	6	4	338	2	1	0	0	14	207	1	574
08:30 AM	0	0	4	4	330	10	3	1	2	10	184	3	551
08:45 AM	1	0	8	3	300	3	0	3	1	6	131	2	458
Total	4	0	22	18	1285	18	8	4	7	41	766	7	2180
11:00 AM	5	0	2	2	176	4	2	0	1	9	170	3	374
11:15 AM	2	0	2	2	192	3	1	0	2	8	170	1	383
11:30 AM	1	0	3	6	215	5	0	0	0	12	190	1	433
11:45 AM	2	1	5	6	146	2	2	1	2	9	188	1	365
Total	10	1	12	16	729	14	5	1	5	38	718	6	1555
12:00 PM	1	0	4	1	183	3	0	0	2	7	219	2	422
12:15 PM	1	1	5	5	220	3	0	0	2	11	251	2	501
12:30 PM	2	1	5	7	216	1	1	1	2	8	224	0	468
12:45 PM	4	1	6	2	208	5	1	1	2	11	175	0	416
Total	8	3	20	15	827	12	2	2	8	37	869	4	1807
01:00 PM	1	1	3	3	229	2	1	0	1	5	214	2	462
01:15 PM	0	1	3	3	206	3	0	0	1	6	196	1	420
01:30 PM	1	0	5	4	208	0	0	0	0	12	237	3	470
01:45 PM	1	0	8	4	198	6	1	0	1	12	231	1	463
Total	3	2	19	14	841	11	2	0	3	35	878	7	1815
03:00 PM	0	0	7	5	240	4	5	0	7	11	407	3	689
03:15 PM	1	0	4	5	214	2	0	0	0	14	377	5	622
03:30 PM	5	0	7	4	169	5	0	0	2	10	421	3	626
03:45 PM	2	0	8	11	235	4	0	0	3	10	372	1	646
Total	8	0	26	25	858	15	5	0	12	45	1577	12	2583
04:00 PM	3	1	5	4	218	5	1	0	2	7	361	2	609
04:15 PM	3	0	5	5	189	6	1	0	2	8	423	2	644
04:30 PM	2	1	7	3	201	8	1	1	1	14	460	3	702
04:45 PM	0	0	4	7	189	7	1	0	6	14	463	2	693
Total	8	2	21	19	797	26	4	1	11	43	1707	9	2648
05:00 PM	1	0	7	4	218	4	0	0	2	10	433	5	684
05:15 PM	1	0	2	10	222	4	1	0	7	8	456	4	715
05:30 PM	1	0	3	8	193	4	1	0	1	16	390	3	620
05:45 PM	0	0	6	5	202	7	0	0	1	8	394	4	627
Total	3	0	18	27	835	19	2	0	11	42	1673	16	2646
Grand Total	48	9	168	154	7665	121	30	11	75	316	8827	70	17494
Apprch %	21.3	4	74.7	1.9	96.5	1.5	25.9	9.5	64.7	3.4	95.8	0.8	
Total %	0.3	0.1	1	0.9	43.8	0.7	0.2	0.1	0.4	1.8	50.5	0.4	

CITY TRAFFIC COUNTERS

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File Name : 21st_Beverly
Site Code : 00000000
Start Date : 10/29/2019
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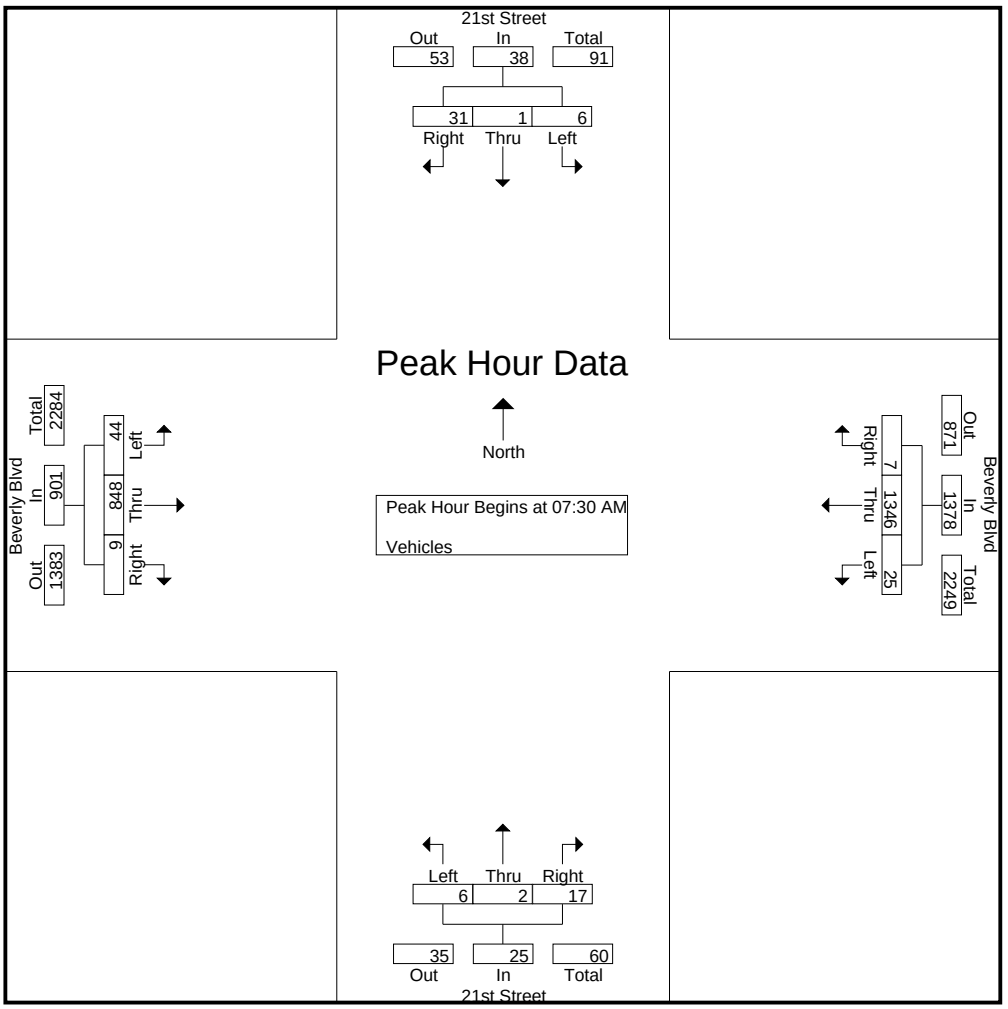
	21st Street Southbound				Beverly Blvd Westbound				21st Street Northbound				Beverly Blvd Eastbound				
Start Time	Left	Thru	Right	App. Total	Left	Thru	Right	App. Total	Left	Thru	Right	App. Total	Left	Thru	Right	App. Total	Int. Total
Peak Hour Analysis From 07:00 AM to 08:45 AM - Peak 1 of 1																	
Peak Hour for Entire Intersection Begins at 07:30 AM																	
07:30 AM	1	**1**	10	12	**7**	**351**	0	**358**	0	0	6	6	9	179	2	190	566
07:45 AM	**2**	0	**11**	**13**	7	340	2	349	1	**2**	**7**	**10**	10	218	**5**	233	**605**
08:00 AM	2	0	4	6	7	317	**3**	327	**4**	0	4	8	11	**244**	1	**256**	597
08:15 AM	1	0	6	7	4	338	2	344	1	0	0	1	**14**	207	1	222	574
Total Volume	6	1	31	38	25	1346	7	1378	6	2	17	25	44	848	9	901	2342
% App. Total	15.8	2.6	81.6		1.8	97.7	0.5		24	8	68		4.9	94.1	1		
PHF	.750	.250	.705	.731	.893	.959	.583	.962	.375	.250	.607	.625	.786	.869	.450	.880	.968

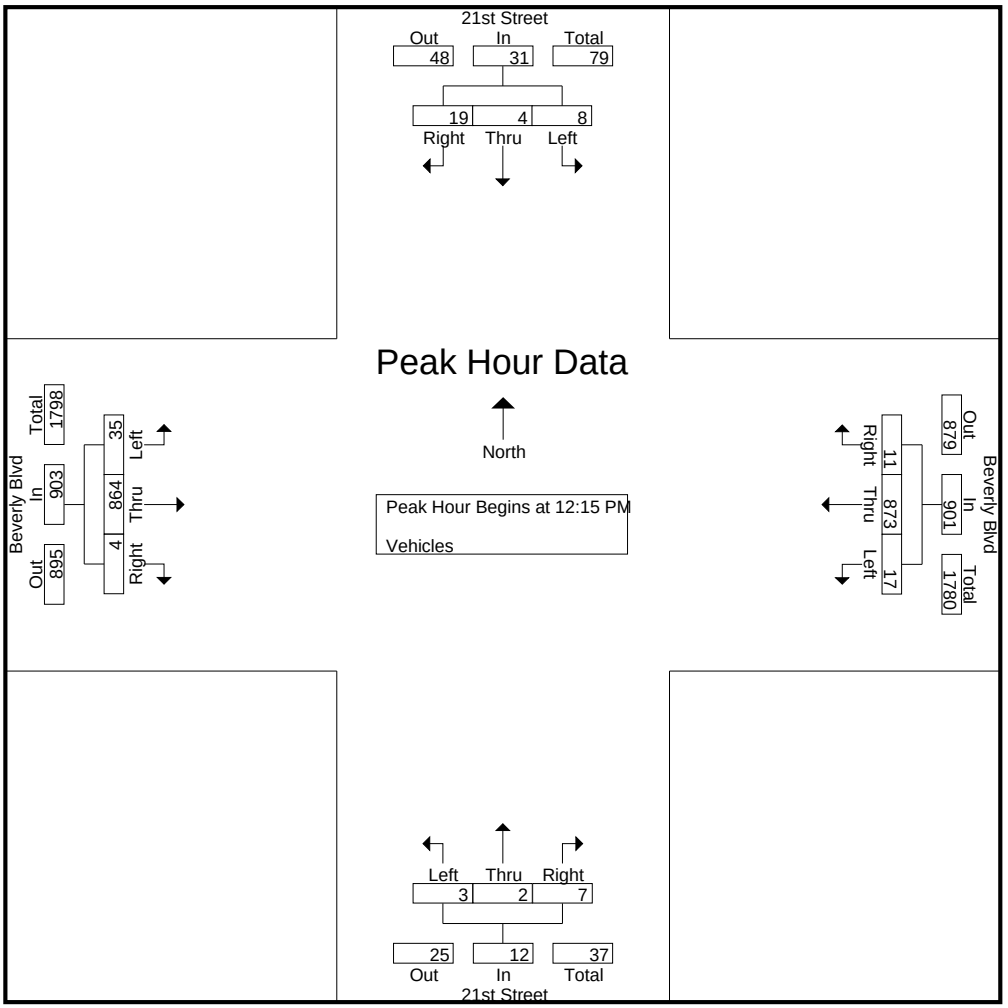


CITY TRAFFIC COUNTERS

WWW.CTCOUNTERS.COM

File Name : 21st_Beverly
Site Code : 00000000
Start Date : 10/29/2019
Page No : 3

	21st Street Southbound				Beverly Blvd Westbound				21st Street Northbound				Beverly Blvd Eastbound				
Start Time	Left	Thru	Right	App. Total	Left	Thru	Right	App. Total	Left	Thru	Right	App. Total	Left	Thru	Right	App. Total	Int. Total
Peak Hour Analysis From 11:00 AM to 01:45 PM - Peak 1 of 1																	
Peak Hour for Entire Intersection Begins at 12:15 PM																	
12:15 PM	1	**1**	5	7	5	220	3	228	0	0	**2**	2	**11**	**251**	**2**	**264**	**501**
12:30 PM	2	1	5	8	**7**	216	1	224	**1**	**1**	2	**4**	8	224	0	232	468
12:45 PM	**4**	1	**6**	**11**	2	208	**5**	215	1	1	2	4	11	175	0	186	416
01:00 PM	1	1	3	5	3	**229**	2	**234**	1	0	1	2	5	214	2	221	462
Total Volume	8	4	19	31	17	873	11	901	3	2	7	12	35	864	4	903	1847
% App. Total	25.8	12.9	61.3		1.9	96.9	1.2		25	16.7	58.3		3.9	95.7	0.4		
PHF	.500	1.00	.792	.705	.607	.953	.550	.963	.750	.500	.875	.750	.795	.861	.500	.855	.922



CITY TRAFFIC COUNTERS

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File Name : 21st_Beverly
Site Code : 00000000
Start Date : 10/29/2019
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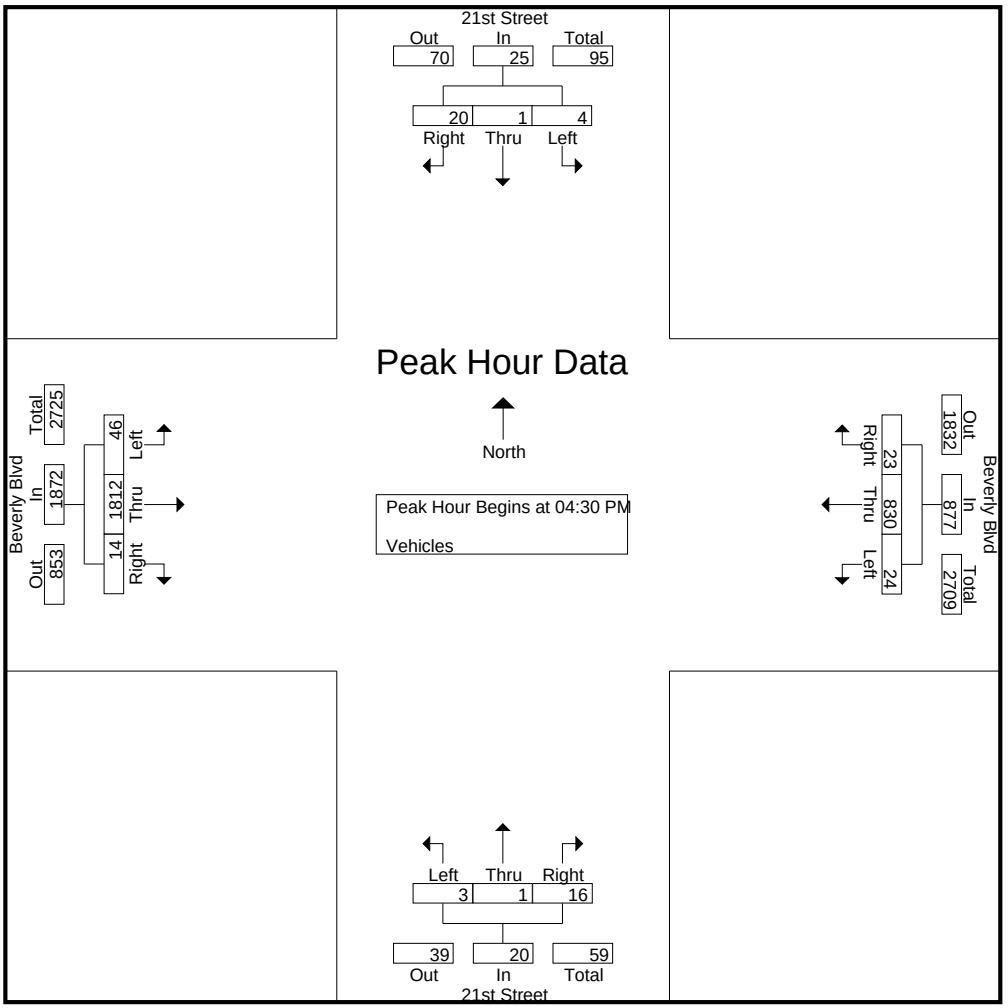
	21st Street Southbound				Beverly Blvd Westbound				21st Street Northbound				Beverly Blvd Eastbound				
Start Time	Left	Thru	Right	App. Total	Left	Thru	Right	App. Total	Left	Thru	Right	App. Total	Left	Thru	Right	App. Total	Int. Total
Peak Hour Analysis From 03:00 PM to 05:45 PM - Peak 1 of 1																	
Peak Hour for Entire Intersection Begins at 04:30 PM																	
04:30 PM	**2**	**1**	**7**	**10**	3	201	**8**	212	**1**	**1**	1	3	**14**	460	3	477	702
04:45 PM	0	0	4	4	7	189	7	203	1	0	6	7	14	**463**	2	**479**	693
05:00 PM	1	0	7	8	4	218	4	226	0	0	2	2	10	433	**5**	448	684
05:15 PM	1	0	2	3	**10**	**222**	4	**236**	1	0	**7**	**8**	8	456	4	468	**715**
Total Volume	4	1	20	25	24	830	23	877	3	1	16	20	46	1812	14	1872	2794
% App. Total	16	4	80		2.7	94.6	2.6		15	5	80		2.5	96.8	0.7		
PHF	.500	.250	.714	.625	.600	.935	.719	.929	.750	.250	.571	.625	.821	.978	.700	.977	.977



Appendix - B

CITY TRAFFIC COUNTERS

WWW.CTCOUNTERS.COM

File Name : 20th_Beverly_BP
Site Code : 00000000
Start Date : 10/29/2019
Page No : 1

Groups Printed- Bikes & Peds

	20th Street South Leg		Beverly Blvd West Leg		20th Street North Leg		Beverly Blvd East Leg		
Start Time	Bikes	Peds	Bikes	Peds	Bikes	Peds	Bikes	Peds	Int. Total
07:00 AM	0	1	0	0	1	0	0	0	2
07:15 AM	2	1	0	1	0	2	0	0	6
07:30 AM	1	3	0	0	0	1	0	0	5
07:45 AM	0	2	0	0	0	5	0	0	7
Total	3	7	0	1	1	8	0	0	20
08:00 AM	0	2	0	0	1	1	0	0	4
08:15 AM	0	0	0	0	1	3	0	0	4
08:30 AM	1	2	0	0	0	2	0	0	5
08:45 AM	0	1	0	0	0	1	0	0	2
Total	1	5	0	0	2	7	0	0	15
11:00 AM	0	2	0	0	0	2	0	0	4
11:15 AM	0	1	0	1	0	1	0	0	3
11:30 AM	1	0	0	1	0	2	0	0	4
11:45 AM	1	1	0	0	0	3	0	0	5
Total	2	4	0	2	0	8	0	0	16
12:00 PM	0	2	0	0	0	0	0	0	2
12:15 PM	0	3	0	0	0	2	0	0	5
12:30 PM	0	1	0	0	0	5	0	0	6
12:45 PM	1	0	0	0	1	3	0	0	5
Total	1	6	0	0	1	10	0	0	18
01:00 PM	0	0	0	0	0	2	0	0	2
01:15 PM	0	0	0	0	0	1	0	0	1
01:45 PM	0	0	0	0	0	2	0	0	2
Total	0	0	0	0	0	5	0	0	5
03:00 PM	0	3	0	0	1	3	0	0	7
03:15 PM	0	4	0	0	0	4	0	0	8
03:30 PM	0	4	0	0	0	10	0	0	14
03:45 PM	0	1	0	1	1	2	0	0	5
Total	0	12	0	1	2	19	0	0	34
04:00 PM	1	0	0	0	1	5	0	0	7
04:15 PM	1	2	0	1	2	5	0	1	12
04:30 PM	0	3	0	1	0	2	0	0	6
04:45 PM	2	1	0	0	0	1	0	0	4
Total	4	6	0	2	3	13	0	1	29
05:00 PM	0	0	0	1	0	4	0	0	5
05:15 PM	0	3	0	1	0	2	0	2	8
05:30 PM	3	1	0	1	0	1	0	0	6
05:45 PM	1	0	0	0	2	1	0	0	4
Total	4	4	0	3	2	8	0	2	23
Grand Total	15	44	0	9	11	78	0	3	160
Apprch %	25.4	74.6	0	100	12.4	87.6	0	100	
Total %	9.4	27.5	0	5.6	6.9	48.8	0	1.9	

CITY TRAFFIC COUNTERS

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File Name : 20th_Beverly_BP
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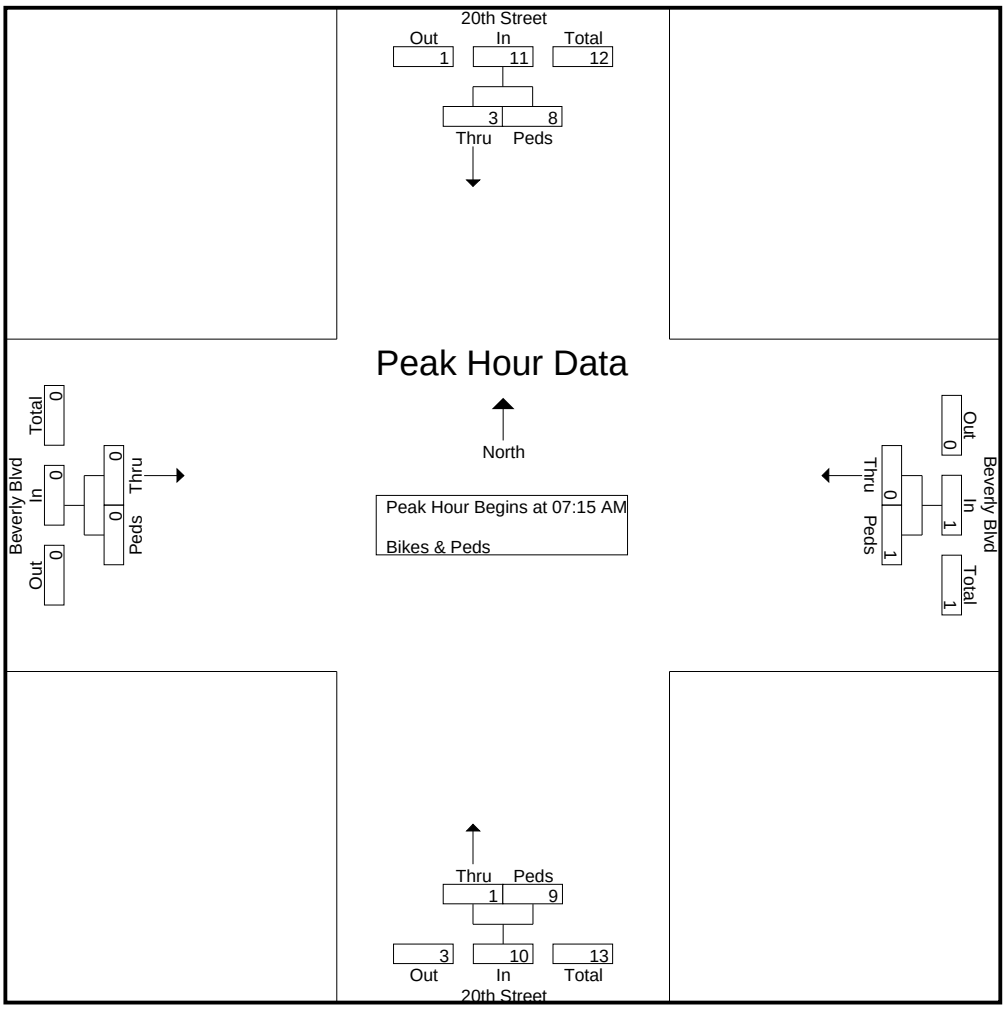
	20th Street South Leg			Beverly Blvd West Leg			20th Street North Leg			Beverly Blvd East Leg			
Start Time	Bikes	Peds	App. Total	Bikes	Peds	App. Total	Bikes	Peds	App. Total	Bikes	Peds	App. Total	Int. Total
Peak Hour Analysis From 07:00 AM to 08:45 AM - Peak 1 of 1													
Peak Hour for Entire Intersection Begins at 07:15 AM													
07:15 AM	**2**	1	3	0	**1**	**1**	0	2	2	0	0	0	6
07:30 AM	1	**3**	**4**	0	0	0	0	1	1	0	0	0	5
07:45 AM	0	2	2	0	0	0	0	**5**	**5**	0	0	0	**7**
08:00 AM	0	2	2	0	0	0	**1**	1	2	0	0	0	4
Total Volume	3	8	11	0	1	1	1	9	10	0	0	0	22
% App. Total	27.3	72.7		0	100		10	90		0	0		
PHF	.375	.667	.688	.000	.250	.250	.250	.450	.500	.000	.000	.000	.786



CITY TRAFFIC COUNTERS

WWW.CTCOUNTERS.COM

File Name : 20th_Beverly_BP
Site Code : 00000000
Start Date : 10/29/2019
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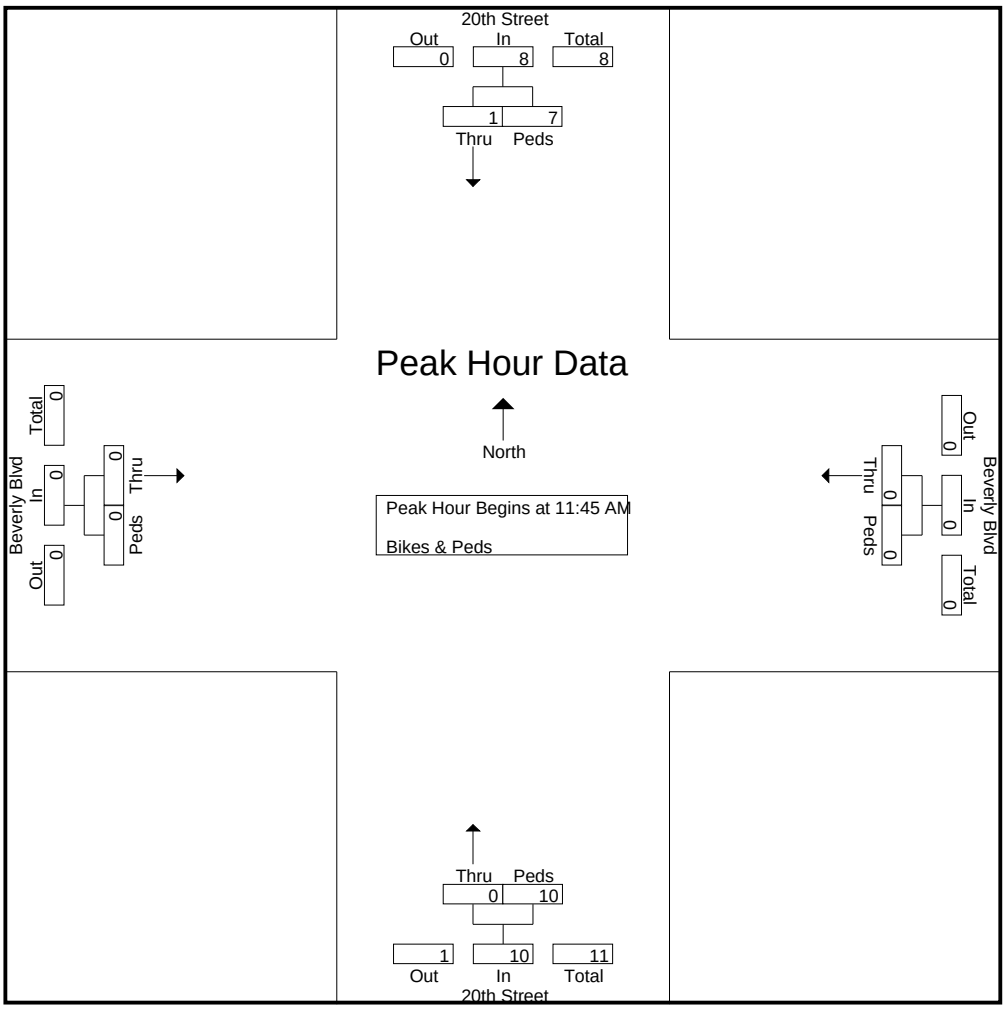
	20th Street South Leg			Beverly Blvd West Leg			20th Street North Leg			Beverly Blvd East Leg			
Start Time	Bikes	Peds	App. Total	Bikes	Peds	App. Total	Bikes	Peds	App. Total	Bikes	Peds	App. Total	Int. Total
Peak Hour Analysis From 11:00 AM to 01:45 PM - Peak 1 of 1													
Peak Hour for Entire Intersection Begins at 11:45 AM													
11:45 AM	**1**	1	2	0	0	0	0	3	3	0	0	0	5
12:00 PM	0	2	2	0	0	0	0	0	0	0	0	0	2
12:15 PM	0	**3**	**3**	0	0	0	0	2	2	0	0	0	5
12:30 PM	0	1	1	0	0	0	0	**5**	**5**	0	0	0	**6**
Total Volume	1	7	8	0	0	0	0	10	10	0	0	0	18
% App. Total	12.5	87.5		0	0		0	100		0	0		
PHF	.250	.583	.667	.000	.000	.000	.000	.500	.500	.000	.000	.000	.750



CITY TRAFFIC COUNTERS

WWW.CTCOUNTERS.COM

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Site Code : 00000000
Start Date : 10/29/2019
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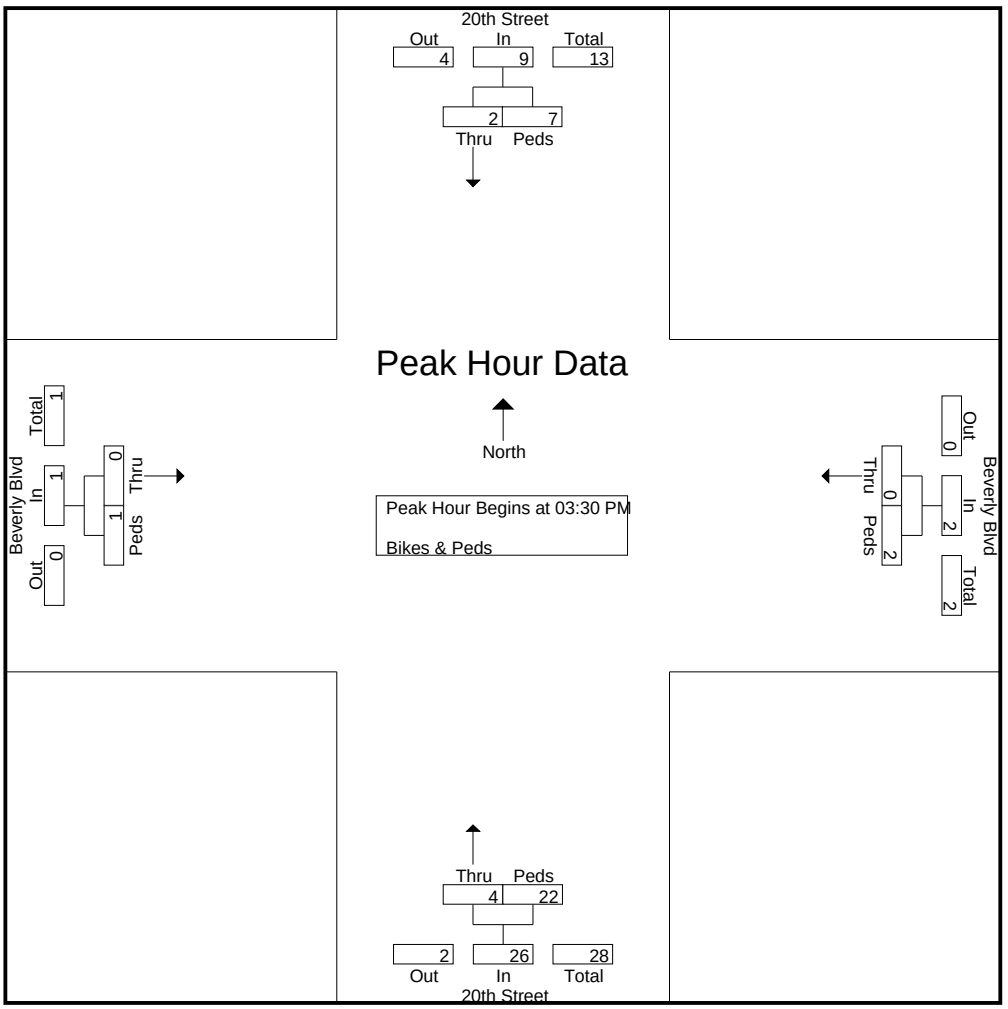
	20th Street South Leg			Beverly Blvd West Leg			20th Street North Leg			Beverly Blvd East Leg			
Start Time	Bikes	Peds	App. Total	Bikes	Peds	App. Total	Bikes	Peds	App. Total	Bikes	Peds	App. Total	Int. Total
Peak Hour Analysis From 03:00 PM to 05:45 PM - Peak 1 of 1													
Peak Hour for Entire Intersection Begins at 03:30 PM													
03:30 PM	0	**4**	**4**	0	0	0	0	**10**	**10**	0	0	0	**14**
03:45 PM	0	1	1	0	**1**	**1**	1	2	3	0	0	0	5
04:00 PM	**1**	0	1	0	0	0	1	5	6	0	0	0	7
04:15 PM	1	2	3	0	1	1	**2**	5	7	0	**1**	**1**	12
Total Volume	2	7	9	0	2	2	4	22	26	0	1	1	38
% App. Total	22.2	77.8		0	100		15.4	84.6		0	100		
PHF	.500	.438	.563	.000	.500	.500	.500	.550	.650	.000	.250	.250	.679



CITY TRAFFIC COUNTERS

WWW.CTCOUNTERS.COM

File Name : 21st_Beverly_BP
Site Code : 00000000
Start Date : 10/29/2019
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Groups Printed- Bikes & Peds

	21st Street South Leg		Beverly Blvd West Leg		21st Street North Leg		Beverly Blvd East Leg		
Start Time	Bikes	Peds	Bikes	Peds	Bikes	Peds	Bikes	Peds	Int. Total
07:00 AM	0	2	0	0	2	2	0	3	9
07:15 AM	1	1	0	5	0	0	0	6	13
07:30 AM	1	6	0	0	0	1	0	12	20
07:45 AM	1	2	0	0	0	0	0	3	6
Total	3	11	0	5	2	3	0	24	48
08:00 AM	0	2	0	0	1	3	0	1	7
08:15 AM	0	1	0	0	0	4	0	6	11
08:30 AM	1	3	0	0	0	3	0	3	10
08:45 AM	0	2	0	0	0	13	0	0	15
Total	1	8	0	0	1	23	0	10	43
11:00 AM	0	2	0	0	0	2	0	1	5
11:15 AM	0	2	0	1	1	3	0	0	7
11:30 AM	0	0	0	0	1	4	1	0	6
11:45 AM	2	1	0	0	0	1	0	0	4
Total	2	5	0	1	2	10	1	1	22
12:00 PM	0	4	0	0	0	0	0	2	6
12:15 PM	1	2	0	0	0	3	0	0	6
12:30 PM	0	2	0	0	1	3	0	2	8
12:45 PM	1	2	0	0	2	4	0	4	13
Total	2	10	0	0	3	10	0	8	33
01:00 PM	0	4	0	0	1	2	0	3	10
01:15 PM	0	1	0	0	0	3	0	0	4
01:30 PM	0	0	0	0	1	2	0	4	7
01:45 PM	0	0	0	0	1	3	0	0	4
Total	0	5	0	0	3	10	0	7	25
03:00 PM	0	2	0	0	0	5	0	21	28
03:15 PM	0	3	0	0	0	5	0	18	26
03:30 PM	0	1	0	0	0	10	0	2	13
03:45 PM	0	4	0	1	1	6	1	9	22
Total	0	10	0	1	1	26	1	50	89
04:00 PM	1	2	0	0	2	12	0	3	20
04:15 PM	1	2	0	0	0	3	0	2	8
04:30 PM	0	3	0	2	1	3	0	2	11
04:45 PM	1	0	0	0	0	5	0	2	8
Total	3	7	0	2	3	23	0	9	47
05:00 PM	0	1	0	0	0	1	0	0	2
05:15 PM	1	1	0	0	0	6	0	7	15
05:30 PM	2	1	0	0	0	4	0	0	7
05:45 PM	1	0	0	2	0	13	0	0	16
Total	4	3	0	2	0	24	0	7	40
Grand Total	15	59	0	11	15	129	2	116	347
Apprch %	20.3	79.7	0	100	10.4	89.6	1.7	98.3	
Total %	4.3	17	0	3.2	4.3	37.2	0.6	33.4	

CITY TRAFFIC COUNTERS
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Site Code : 00000000
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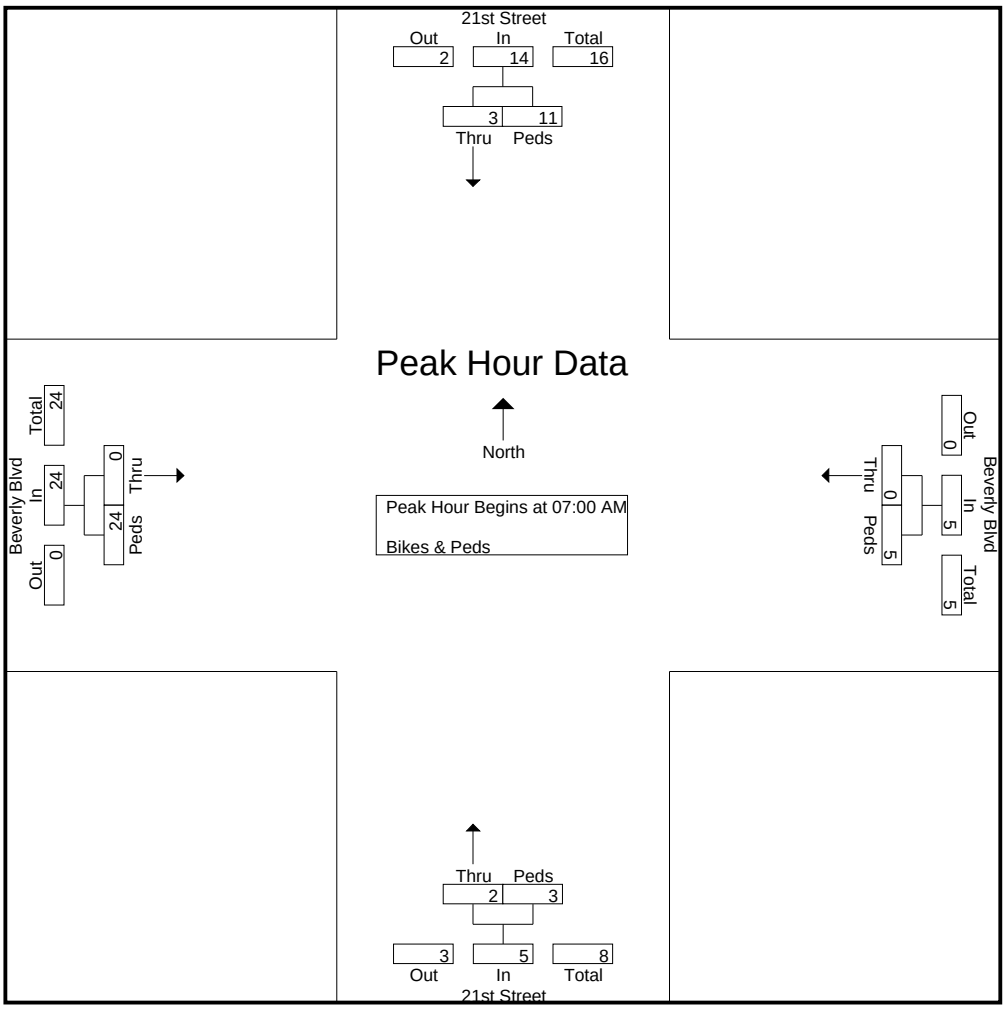
	21st Street South Leg			Beverly Blvd West Leg			21st Street North Leg			Beverly Blvd East Leg			
Start Time	Bikes	Peds	App. Total	Bikes	Peds	App. Total	Bikes	Peds	App. Total	Bikes	Peds	App. Total	Int. Total
Peak Hour Analysis From 07:00 AM to 08:45 AM - Peak 1 of 1													
Peak Hour for Entire Intersection Begins at 07:00 AM													
07:00 AM	0	2	2	0	0	0	**2**	**2**	**4**	0	3	3	9
07:15 AM	**1**	1	2	0	**5**	**5**	0	0	0	0	6	6	13
07:30 AM	1	**6**	**7**	0	0	0	0	1	1	0	**12**	**12**	**20**
07:45 AM	1	2	3	0	0	0	0	0	0	0	3	3	6
Total Volume	3	11	14	0	5	5	2	3	5	0	24	24	48
% App. Total	21.4	78.6		0	100		40	60		0	100		
PHF	.750	.458	.500	.000	.250	.250	.250	.375	.313	.000	.500	.500	.600

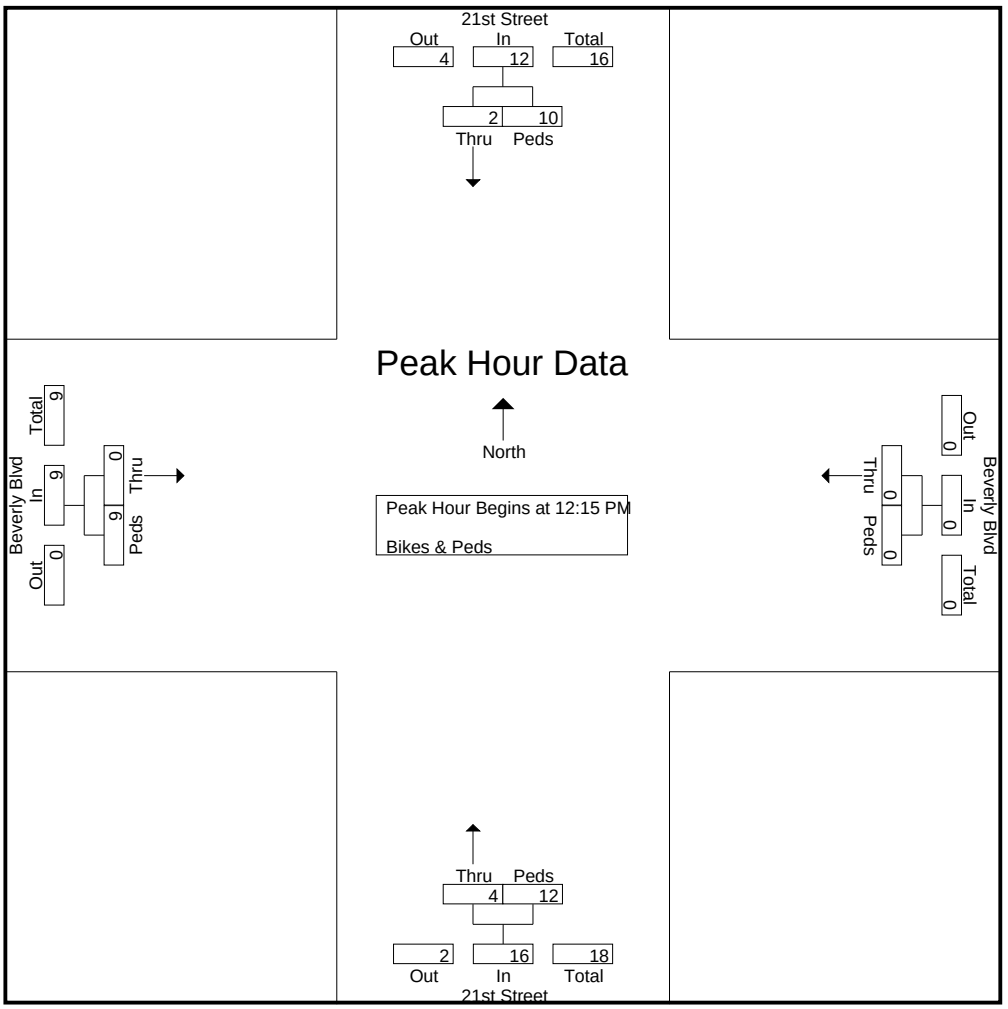


CITY TRAFFIC COUNTERS

WWW.CTCOUNTERS.COM

File Name : 21st_Beverly_BP
Site Code : 00000000
Start Date : 10/29/2019
Page No : 3

	21st Street South Leg			Beverly Blvd West Leg			21st Street North Leg			Beverly Blvd East Leg			
Start Time	Bikes	Peds	App. Total	Bikes	Peds	App. Total	Bikes	Peds	App. Total	Bikes	Peds	App. Total	Int. Total
Peak Hour Analysis From 11:00 AM to 01:45 PM - Peak 1 of 1													
Peak Hour for Entire Intersection Begins at 12:15 PM													
12:15 PM	**1**	2	3	0	0	0	0	3	3	0	0	0	6
12:30 PM	0	2	2	0	0	0	1	3	4	0	2	2	8
12:45 PM	1	2	3	0	0	0	**2**	**4**	**6**	0	**4**	**4**	**13**
01:00 PM	0	**4**	**4**	0	0	0	1	2	3	0	3	3	10
Total Volume	2	10	12	0	0	0	4	12	16	0	9	9	37
% App. Total	16.7	83.3		0	0		25	75		0	100		
PHF	.500	.625	.750	.000	.000	.000	.500	.750	.667	.000	.563	.563	.712

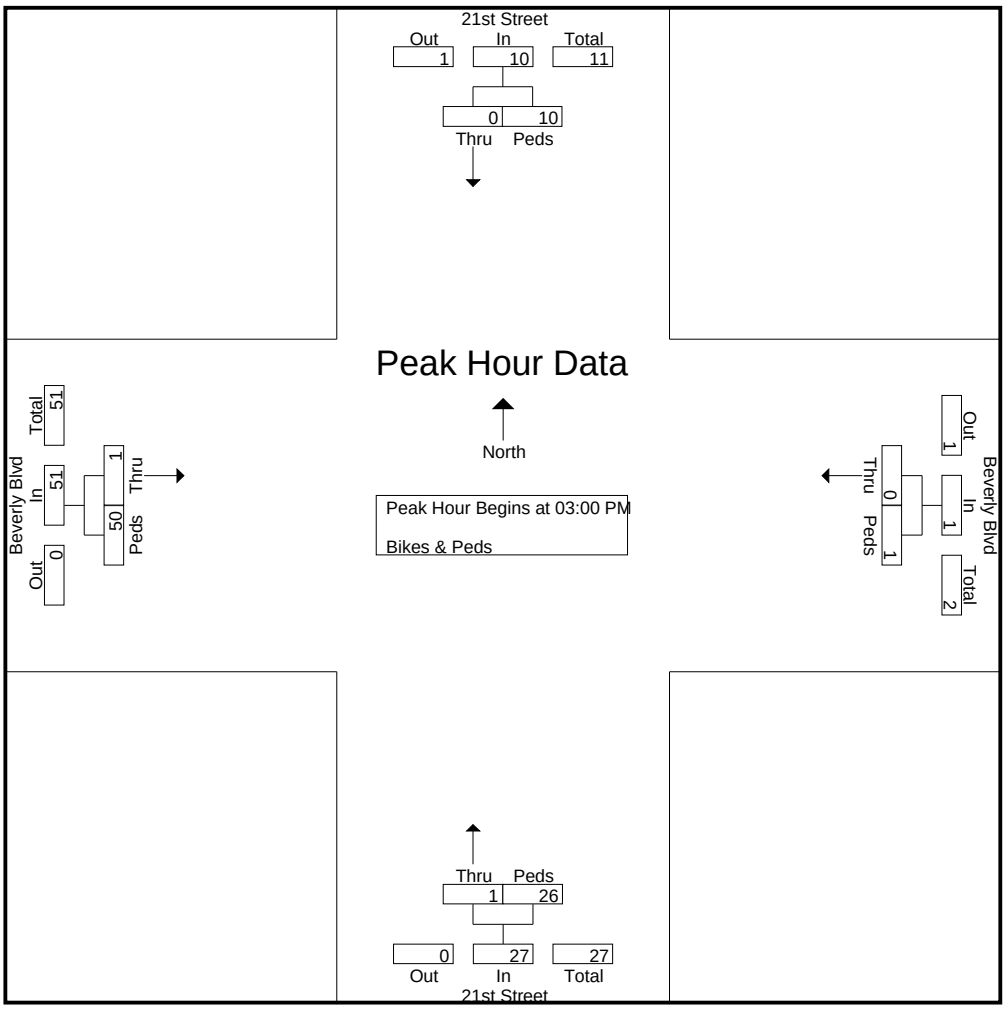


CITY TRAFFIC COUNTERS

WWW.CTCOUNTERS.COM

File Name : 21st_Beverly_BP
Site Code : 00000000
Start Date : 10/29/2019
Page No : 4

	21st Street South Leg			Beverly Blvd West Leg			21st Street North Leg			Beverly Blvd East Leg			
Start Time	Bikes	Peds	App. Total	Bikes	Peds	App. Total	Bikes	Peds	App. Total	Bikes	Peds	App. Total	Int. Total
Peak Hour Analysis From 03:00 PM to 05:45 PM - Peak 1 of 1													
Peak Hour for Entire Intersection Begins at 03:00 PM													
03:00 PM	0	2	2	0	0	0	0	5	5	0	**21**	**21**	**28**
03:15 PM	0	3	3	0	0	0	0	5	5	0	18	18	26
03:30 PM	0	1	1	0	0	0	0	**10**	**10**	0	2	2	13
03:45 PM	0	**4**	**4**	0	**1**	**1**	**1**	6	7	**1**	9	10	22
Total Volume	0	10	10	0	1	1	1	26	27	1	50	51	89
% App. Total	0	100		0	100		3.7	96.3		2	98		
PHF	.000	.625	.625	.000	.250	.250	.250	.650	.675	.250	.595	.607	.795



Appendix - C

City Traffic Counters
www.ctcounters.com

20th Street
N/O Beverly Blvd

Start Time	29-Oct-19 Tue	South Morning	South Afternoon	Hour Totals Morning	Hour Totals Afternoon
12:00		1	7		
12:15		1	7		
12:30		0	5		
12:45		0	6	2	25
01:00		0	6		
01:15		1	6		
01:30		0	5		
01:45		0	3	1	20
02:00		1	1		
02:15		0	3		
02:30		0	1		
02:45		0	15	1	20
03:00		0	7		
03:15		0	3		
03:30		0	5		
03:45		0	6	0	21
04:00		0	5		
04:15		1	3		
04:30		0	7		
04:45		3	2	4	17
05:00		1	9		
05:15		0	6		
05:30		3	10		
05:45		3	3	7	28
06:00		3	5		
06:15		1	5		
06:30		5	3		
06:45		6	4	15	17
07:00		4	10		
07:15		4	11		
07:30		8	5		
07:45		2	5	18	31
08:00		8	12		
08:15		8	6		
08:30		6	1		
08:45		4	4	26	23
09:00		5	4		
09:15		5	5		
09:30		8	4		
09:45		8	6	26	19
10:00		9	4		
10:15		4	0		
10:30		5	1		
10:45		8	1	26	6
11:00		7	0		
11:15		3	4		
11:30		8	1		
11:45		5	0	23	5
Total		149	232		
Percent		39.1%	60.9%		
Grand Total		149	232		
Percent		39.1%	60.9%		
ADT		ADT 381		AADT 381	

City Traffic Counters
www.ctcounters.com

20th Street
S/O Beverly Blvd

Start Time	29-Oct-19 Tue	North Morning	North Afternoon	Hour Totals Morning	Hour Totals Afternoon
12:00		2	2		
12:15		0	1		
12:30		0	1		
12:45		0	4	2	8
01:00		1	1		
01:15		0	2		
01:30		0	3		
01:45		0	2	1	8
02:00		0	3		
02:15		1	2		
02:30		0	4		
02:45		0	3	1	12
03:00		0	8		
03:15		0	6		
03:30		0	0		
03:45		0	3	0	17
04:00		0	2		
04:15		1	2		
04:30		0	5		
04:45		2	1	3	10
05:00		0	2		
05:15		2	1		
05:30		0	3		
05:45		2	2	4	8
06:00		1	2		
06:15		0	3		
06:30		3	5		
06:45		1	7	5	17
07:00		4	1		
07:15		0	0		
07:30		4	3		
07:45		8	1	16	5
08:00		3	1		
08:15		1	1		
08:30		3	1		
08:45		3	0	10	3
09:00		2	0		
09:15		2	3		
09:30		2	1		
09:45		3	0	9	4
10:00		1	0		
10:15		4	0		
10:30		5	1		
10:45		5	0	15	1
11:00		1	2		
11:15		0	0		
11:30		5	0		
11:45		1	1	7	3
Total		73	96		
Percent		43.2%	56.8%		
Grand Total		73	96		
Percent		43.2%	56.8%		
ADT		ADT 169		AADT 169	

City Traffic Counters
www.ctcounters.com

Beverly Blvd
E/O 20th Street

Start Time	29-Oct-19 Tue	West Morning	West Afternoon	Hour Totals Morning	Hour Totals Afternoon
12:00		28	173		
12:15		24	233		
12:30		22	228		
12:45		16	213	90	847
01:00		15	223		
01:15		12	193		
01:30		11	217		
01:45		6	212	44	845
02:00		11	219		
02:15		8	239		
02:30		6	226		
02:45		5	230	30	914
03:00		9	232		
03:15		12	217		
03:30		16	184		
03:45		17	242	54	875
04:00		25	210		
04:15		24	199		
04:30		36	200		
04:45		53	196	138	805
05:00		91	212		
05:15		111	238		
05:30		175	201		
05:45		219	196	596	847
06:00		232	240		
06:15		256	217		
06:30		280	217		
06:45		346	197	1114	871
07:00		401	190		
07:15		382	181		
07:30		365	169		
07:45		352	175	1500	715
08:00		312	173		
08:15		321	178		
08:30		335	140		
08:45		309	167	1277	658
09:00		253	119		
09:15		229	132		
09:30		211	109		
09:45		226	96	919	456
10:00		221	97		
10:15		189	82		
10:30		199	75		
10:45		170	50	779	304
11:00		182	54		
11:15		192	51		
11:30		214	51		
11:45		142	39	730	195
Total		7271	8332		
Percent		46.6%	53.4%		
Grand Total		7271	8332		
Percent		46.6%	53.4%		
ADT		ADT 15,603		AADT 15,603	

City Traffic Counters
www.ctcounters.com

Beverly Blvd
W/O 20th Street

Start Time	29-Oct-19 Tue	East Morning	East Afternoon	Hour Totals Morning	Hour Totals Afternoon
12:00		39	217		
12:15		26	245		
12:30		18	238		
12:45		8	194	91	894
01:00		15	204		
01:15		11	202		
01:30		9	235		
01:45		17	235	52	876
02:00		11	253		
02:15		8	278		
02:30		6	278		
02:45		7	326	32	1135
03:00		7	402		
03:15		6	393		
03:30		13	418		
03:45		16	397	42	1610
04:00		9	385		
04:15		12	438		
04:30		18	453		
04:45		22	483	61	1759
05:00		21	456		
05:15		23	474		
05:30		39	439		
05:45		36	424	119	1793
06:00		63	383		
06:15		58	411		
06:30		85	366		
06:45		102	346	308	1506
07:00		104	320		
07:15		149	283		
07:30		187	240		
07:45		252	225	692	1068
08:00		244	206		
08:15		194	189		
08:30		182	125		
08:45		148	137	768	657
09:00		156	120		
09:15		133	106		
09:30		178	125		
09:45		166	119	633	470
10:00		169	90		
10:15		198	99		
10:30		182	59		
10:45		172	74	721	322
11:00		175	56		
11:15		179	44		
11:30		182	44		
11:45		201	40	737	184
Total		4256	12274		
Percent		25.7%	74.3%		
Grand Total		4256	12274		
Percent		25.7%	74.3%		
ADT		ADT 16,530		AADT 16,530	

City Traffic Counters
www.ctcounters.com

21st Street
N/O Beverly Blvd

Start Time	29-Oct-19 Tue	South Morning	South Afternoon	Hour Totals Morning	Hour Totals Afternoon
12:00		2	2		
12:15		1	4		
12:30		0	6		
12:45		2	7	5	19
01:00		1	7		
01:15		0	11		
01:30		1	8		
01:45		1	11	3	37
02:00		1	5		
02:15		1	4		
02:30		0	11		
02:45		0	7	2	27
03:00		0	15		
03:15		0	13		
03:30		1	6		
03:45		2	6	3	40
04:00		1	10		
04:15		0	8		
04:30		3	12		
04:45		3	8	7	38
05:00		4	8		
05:15		4	10		
05:30		5	6		
05:45		7	10	20	34
06:00		1	12		
06:15		2	2		
06:30		8	10		
06:45		13	10	24	34
07:00		12	10		
07:15		6	6		
07:30		15	8		
07:45		18	3	51	27
08:00		8	6		
08:15		14	4		
08:30		13	7		
08:45		7	4	42	21
09:00		6	5		
09:15		10	3		
09:30		7	4		
09:45		8	1	31	13
10:00		8	2		
10:15		9	4		
10:30		7	3		
10:45		4	3	28	12
11:00		7	0		
11:15		4	1		
11:30		2	1		
11:45		9	1	22	3
Total		238	305		
Percent		43.8%	56.2%		
Grand Total		238	305		
Percent		43.8%	56.2%		
ADT		ADT 543		AADT 543	

City Traffic Counters
www.ctcounters.com

21st Street
S/O Beverly Blvd

Start Time	29-Oct-19 Tue	North Morning	North Afternoon	Hour Totals Morning	Hour Totals Afternoon
12:00		0	4		
12:15		0	2		
12:30		2	6		
12:45		0	1	2	13
01:00		0	5		
01:15		0	0		
01:30		0	1		
01:45		0	4	0	10
02:00		0	9		
02:15		0	3		
02:30		1	5		
02:45		0	5	1	22
03:00		0	13		
03:15		0	1		
03:30		0	3		
03:45		0	6	0	23
04:00		0	1		
04:15		0	1		
04:30		0	2		
04:45		0	7	0	11
05:00		1	2		
05:15		0	7		
05:30		0	1		
05:45		1	2	2	12
06:00		2	1		
06:15		0	5		
06:30		6	2		
06:45		5	4	13	12
07:00		4	1		
07:15		4	0		
07:30		3	4		
07:45		9	2	20	7
08:00		10	1		
08:15		1	3		
08:30		3	0		
08:45		3	0	17	4
09:00		3	1		
09:15		2	1		
09:30		0	0		
09:45		2	0	7	2
10:00		3	0		
10:15		2	1		
10:30		3	2		
10:45		4	1	12	4
11:00		2	0		
11:15		3	1		
11:30		3	0		
11:45		3	0	11	1
Total		85	121		
Percent		41.3%	58.7%		
Grand Total		85	121		
Percent		41.3%	58.7%		
ADT		ADT 206		AADT 206	

City Traffic Counters
www.ctcounters.com

Beverly Blvd
E/O 21st Street

Start Time	29-Oct-19 Tue	West Morning	West Afternoon	Hour Totals Morning	Hour Totals Afternoon
12:00		35	195		
12:15		28	256		
12:30		24	257		
12:45		27	239	114	947
01:00		16	245		
01:15		15	220		
01:30		14	225		
01:45		9	233	54	923
02:00		11	263		
02:15		9	261		
02:30		10	253		
02:45		12	268	42	1045
03:00		8	255		
03:15		14	230		
03:30		17	217		
03:45		23	276	62	978
04:00		24	242		
04:15		24	222		
04:30		34	226		
04:45		49	230	131	920
05:00		99	240		
05:15		121	260		
05:30		195	223		
05:45		239	233	654	956
06:00		242	249		
06:15		284	228		
06:30		292	239		
06:45		380	211	1198	927
07:00		422	205		
07:15		421	194		
07:30		394	192		
07:45		350	204	1587	795
08:00		335	195		
08:15		365	201		
08:30		359	154		
08:45		316	175	1375	725
09:00		277	137		
09:15		248	146		
09:30		232	125		
09:45		252	115	1009	523
10:00		239	100		
10:15		222	92		
10:30		220	84		
10:45		182	56	863	332
11:00		202	66		
11:15		210	55		
11:30		233	58		
11:45		180	42	825	221
Total		7914	9292		
Percent		46.0%	54.0%		
Grand Total		7914	9292		
Percent		46.0%	54.0%		
ADT		ADT 17,206		AADT 17,206	

City Traffic Counters
www.ctcounters.com

Beverly Blvd
W/O 21st Street

Start Time	29-Oct-19 Tue	East Morning	East Afternoon	Hour Totals Morning	Hour Totals Afternoon
12:00		40	221		
12:15		26	254		
12:30		19	226		
12:45		9	192	94	893
01:00		16	210		
01:15		10	193		
01:30		11	254		
01:45		15	241	52	898
02:00		11	258		
02:15		11	277		
02:30		3	292		
02:45		7	334	32	1161
03:00		7	404		
03:15		6	402		
03:30		13	440		
03:45		15	398	41	1644
04:00		9	394		
04:15		15	458		
04:30		19	468		
04:45		25	480	68	1800
05:00		17	445		
05:15		23	426		
05:30		39	428		
05:45		32	424	111	1723
06:00		58	387		
06:15		61	384		
06:30		84	365		
06:45		93	364	296	1500
07:00		111	310		
07:15		157	275		
07:30		169	239		
07:45		224	205	661	1029
08:00		239	204		
08:15		213	186		
08:30		182	135		
08:45		148	135	782	660
09:00		157	125		
09:15		149	100		
09:30		182	124		
09:45		167	121	655	470
10:00		172	84		
10:15		209	96		
10:30		192	56		
10:45		171	71	744	307
11:00		176	58		
11:15		178	44		
11:30		196	43		
11:45		192	42	742	187
Total		4278	12272		
Percent		25.8%	74.2%		
Grand Total		4278	12272		
Percent		25.8%	74.2%		
ADT		ADT 16,550		AADT 16,550	

Appendix - D

Report Printed on:
10/24/2019

City of Montebello

SWITRS Traffic Accident Summary

Accidents Reported Between 10/14/2016 and 10/15/2019

Based on information reported by the State Wide Integrated Traffic Reporting System.

Primary Street: **BEVERLY BL**

Secondary Street: **20TH ST**

Date / ID	Time	Dist / Dir	Severity	Type	Primary Collision Factor	Code
5/12/2017 8396764	1902	72 Feet East	PDO	Head-On Fixed Object	Not Stated	22107 -

Party:	Dir of Travel:	Movement:	At_Fault:	Sobriety:	Killed:	Inj:
1	East	Proceeding Straight	Yes	Had Not Been Drinking	0	0

Date / ID	Time	Dist / Dir	Severity	Type	Primary Collision Factor	Code
2/8/2019 8809538	1644	10 Feet North	PDO	Rear End Other Motor Vehicle	Unsafe Starting or Backing	22106 -

Party:	Dir of Travel:	Movement:	At_Fault:	Sobriety:	Killed:	Inj:
1	South	Backing	Yes	Had Not Been Drinking	0	0
2	South	Stopped	No	Had Not Been Drinking	0	0

2 Collisions were reported at this intersection, during this period.

CollisionReport Summary By Type

Direction	*Total*	*Broadside*	*Sideswipe*	*Rear_End*	*Hit_Object*	*Veh/Ped*	*Head_On*	*Overturn*	*Other*
South	1	0	0	1	0	0	0	0	0
East	1	0	0	0	0	0	1	0	0
Grand Total	2	0	0	1	0	0	1	0	0

Report Printed on:
10/24/2019

City of Montebello

SWITRS Traffic Accident Summary

Accidents Reported Between 10/14/2016 and 10/15/2019

Based on information reported by the State Wide Integrated Traffic Reporting System.

Primary Street: **BEVERLY BL**

Secondary Street: **21ST ST**

Date / ID	Time	Dist / Dir	Severity	Type	Primary Collision Factor	Code
2/16/2017 8308084	1429	0 Feet Int.	Injury (Complaint of Pain)	Broadside Other Motor Vehicle	Not Stated	21804 - B

Party:	Dir of Travel:	Movement:	At_Fault:	Sobriety:	Killed:	Inj:
1	North	Proceeding Straight	Yes	Had Not Been Drinking	0	0
2	West	Proceeding Straight	No	Had Not Been Drinking	0	1

Date / ID	Time	Dist / Dir	Severity	Type	Primary Collision Factor	Code
5/26/2017 8397050	0745	7 Feet West	Injury (Other Visible)	Broadside Other Motor Vehicle	Not Stated	21951 -

Party:	Dir of Travel:	Movement:	At_Fault:	Sobriety:	Killed:	Inj:
1	West	Proceeding Straight	Yes	Had Not Been Drinking	0	1
2	North	Making Left Turn	No	Had Not Been Drinking	0	0

Date / ID	Time	Dist / Dir	Severity	Type	Primary Collision Factor	Code
11/20/2017 8504224	1314	40 Feet East	Injury (Severe)	Vehicle/Pedestri Pedestrian	Traffic Signals and Signs	21453 - A

Party:	Dir of Travel:	Movement:	At_Fault:	Sobriety:	Killed:	Inj:
1	Not Stated	Proceeding Straight	Yes	Impairment Unknown	0	1
2	East	Proceeding Straight	No	Had Not Been Drinking	0	0

Date / ID	Time	Dist / Dir	Severity	Type	Primary Collision Factor	Code
1/31/2018 8552325	1215	0 Feet Int.	PDO	Sideswipe Other Motor Vehicle	Not Stated	21804 - A

Party:	Dir of Travel:	Movement:	At_Fault:	Sobriety:	Killed:	Inj:
1	West	Entering Traffic	Yes	Had Not Been Drinking	0	0
2	West	Proceeding Straight	No	Had Not Been Drinking	0	0

Date / ID	Time	Dist / Dir	Severity	Type	Primary Collision Factor	Code
3/26/2019 8842652	0713	0 Feet Int.	Injury (Complaint of Pain)	Broadside Other Motor Vehicle	Not Stated	21801 - A

Party:	Dir of Travel:	Movement:	At_Fault:	Sobriety:	Killed:	Inj:
1	North	Making Left Turn	Yes	Had Not Been Drinking	0	1
2	West	Proceeding Straight	No	Had Not Been Drinking	0	0

Date / ID	Time	Dist / Dir	Severity	Type	Primary Collision Factor	Code
8/27/2019 8948361	1836	0 Feet Int.	Injury (Complaint of Pain)	Broadside Other Motor Vehicle	Not Stated	21801 - A

Party:	Dir of Travel:	Movement:	At_Fault:	Sobriety:	Killed:	Inj:
1	North	Making Left Turn	Yes	Had Not Been Drinking	0	1
2	West	Proceeding Straight	No	Had Not Been Drinking	0	1

6 Collisions were reported at this intersection, during this period.

CollisionReport Summary By Type

Direction	*Total*	*Broadside*	*Sideswipe*	*Rear_End*	*Hit_Object*	*Veh/Ped*	*Head_On*	*Overturn*	*Other*
North	3	3	0	0	0	0	0	0	0
West	2	1	1	0	0	0	0	0	0
Not Stated	1	0	0	0	0	1	0	0	0
Grand Total	6	4	1	0	0	1	0	0	0

Appendix - E

MUTCD
Traffic Signal Warrants

City of Montebello	Los Angeles	Calc S. Hilton	Date 11/01/19
Agency	County	Check S. Hilton	Date

Major St: Beverly Boulevard — Critical Approach Speed 35 mph

Minor St: 20th Street — Critical Approach Speed 25 mph

Critical speed of major street traffic > 40 mph

In built up area of isolated community of < 10,000 pop.

[ ] or [ ] } RURAL (R)

[X] URBAN (U)

WARRANT 1A - Eight Hour Vehicular Volume — **100% SATISFIED** YES [ ] NO [X]

80% SATISFIED YES [ ] NO [X]

	MINIMUM REQUIREMENTS (80% SHOWN IN BRACKETS)												
	U	R	U	R									
APPROACH LANES	1		2 or more		12PM	8AM	2PM	7AM	6PM	3PM	4PM	5PM	Hour
Both Approaches	500	350	600	420	1646	1711	1820	2024	2160	2342	2465	2481	
Major Street	(400)	(280)	(480)	(336)									
Highest Approaches	150	105	200	140	58	54	56	60	40	54	61	66	
Minor Street	(120)	(84)	(160)	(112)									

WARRANT 1B - Interruption of Continuous Traffic — **100% SATISFIED** YES [ ] NO [X]

80% SATISFIED YES [ ] NO [X]

	MINIMUM REQUIREMENTS (80% SHOWN IN BRACKETS)												
	U	R	U	R									
APPROACH LANES	1		2 or more		12PM	8AM	2PM	7AM	6PM	3PM	4PM	5PM	Hour
Both Approaches	750	525	900	630	1646	1711	1820	2024	2160	2342	2465	2481	
Major Street	(600)	(420)	(720)	(504)									
Highest Approaches	75	53	100	70	58	54	56	60	40	54	61	66	
Minor Street	(60)	(42)	(80)	(56)									

WARRANT 1C - Combination of Condition A & B — **SATISFIED** YES [ ] NO [X]

REQUIREMENT	WARRANT		FULFILLED
TWO WARRANTS SATISFIED 80%	1. Minimum Vehicular Volume		
	2. Interruption of continuous traffic		Yes [ ] No [X]

REQUIREMENT	WARRANT		FULFILLED
AND, AN ADEQUATE TRIAL OF OTHER ALTERNATIVES THAT COULD CAUSE LESS DELAY AND INCONVENIENCE TO TRAFFIC HAS FAILED TO SOLVE THE TRAFFIC PROBLEMS.			Yes [ ] No [X]

The satisfaction of a warrant is not necessarily justification for a signal. Delay, congestion, confusion or other evidence of the need for right-of-way assignment must be shown.

MUTCD
Traffic Signal Warrants

WARRANT 2 - Four Hour Vehicular Volume **SATISFIED** **YES** ☐ **NO** ☒

Approach Lanes			One	2 or More	12PM	8AM	2PM	7AM	Hour
Both Approaches	-	Major Street		X	1646	1711	1820	2024	
Highest Approaches	-	Minor Street	X		58	54	56	60	

All plotted points fall above the curve in Figure 4C-1 (URBAN AREAS)	**YES** ☐	**NO** ☒	
OR, All plotted points fall above the curve in Figure 4C-2 (RURAL AREAS)	**YES** ☐	**NO** ☐	**N/A** ☒

WARRANT 3 - Peak Hour **SATISFIED** **YES** ☐ **NO** ☒
(Part A or Part B must be satisfied)

Part A
(All parts 1, 2 and 3 below must be satisfied for the same one hour, for any four consecutive 15 -minute periods)

1	The total delay experienced by traffic on one minor street approach (one direction only) controlled by a STOP sign equals or exceeds four vehicle hours for a one-lane approach, or five vehicle-hours for a two-lane approach; AND	**YES** ☐ **NO** ☒
2	The volume on the same minor street approach (one direction only) equals or exceeds 100 vph for one moving lane of traffic or 150 vph for two moving lanes; AND	**YES** ☐ **NO** ☒
3	The total entering volume serviced during the hour equals or exceeds 800 vph for intersections with four or more approaches or 650 vph for intersections with three approaches.	**YES** ☒ **NO** ☐

Part B **SATISFIED *** **YES** ☐ **NO** ☒

Approach Lanes			One	2 or More	12PM
Both Approaches	-	Major Street		X	1646
Highest Approaches	-	Minor Street	X		58

The plotted point falls above the curve in Figure 4C-3 (URBAN AREAS)	**YES** ☐	**NO** ☒	
OR The plotted point falls above the curve in Figure 4C-4 (RURAL AREAS)	**YES** ☐	**NO** ☐	**N/A** ☒

The satisfaction of a warrant is not necessarily justification for a signal. Delay, congestion, confusion or other evidence of the need for right-of-way assignment must be shown.

MUTCD
Traffic Signal Warrants

WARRANT 4 - Pedestrian Volume **SATISFIED** **YES** ☐ **NO** ☒
(All Parts Must Be Satisfied)

Part 1 (Parts A or B must be satisfied)

A. Hours ---->	7AM	8AM	3PM	4PM
Vehicles per hour for any 4 hours	2024	1711	2342	2465
Pedestrians per hour for any 4 hours	29	10	51	11

Figure 4C-5 or Figured 4C-6
SATISFIED **YES** ☐ **NO** ☒

B. Hours ---->	7AM	8AM	3PM	4PM
Vehicles per hour for any 4 hours	2024	1711	2342	2465
Pedestrians per hour for any 4 hours	29	10	51	11

Figure 4C-7 or Figure 4C-8
SATISFIED **YES** ☐ **NO** ☒

Part 2 **SATISFIED** **YES** ☒ **NO** ☐

AND, The distance to the nearest traffic signal along the major street is greater than 90 meters (300 ft)	Yes ☒	No ☐
OR, The proposed traffic signal will not restrict progressive traffic flow along traffic flow along the major street.	Yes ☒	No ☐

WARRANT 5 - School Crossing **SATISFIED** **YES** ☐ **NO** ☒ **N/A** ☐
(Parts A and B Must Be Satisfied)

Part A **SATISFIED** **YES** ☒ **NO** ☐

Gap/Minutes and # of Children 5 Hour

Gaps vs Minutes	Minutes Children Using Crossing	60
	Number of Adequate Gaps	13

Gaps < Minutes	**YES** ☒	**NO** ☐
AND Children > 20/hr	**YES** ☐	**NO** ☒

AND, Consideration has been given to less restrictive remedial measures. **YES** ☐ **NO** ☒

Part B **SATISFIED** **YES** ☒ **NO** ☐

AND, The distance to the nearest traffic signal along the major street is greater than 90 meters (300 ft).	Yes ☒	No ☐
OR, The proposed traffic signal will not restrict progressive traffic flow along traffic flow along the major street.	Yes ☒	No ☐

The satisfaction of a warrant is not necessarily justification for a signal. Delay, congestion, confusion or other evidence of the need for right-of-way assignment must be shown.

MUTCD
Traffic Signal Warrants

WARRANT 6 - Coordinated Signal System **SATISFIED** **YES** ☐ **NO** ☒
(All Parts Must Be Satisfied)

MINIMUM REQUIREMENTS	DISTANCE TO NEAREST SIGNAL (feet)	FULFILLED
≥ 1,000 feet	N _____ S _____ E **655** W **833**	Yes ☐ No ☒
traffic control signals are so far apart that they do not provide the necessary degree of vehicular platooning.		Yes ☐ No ☒
OR, On a two-way street, the adjacent traffic control signals do not provide the necessary degree of platooning and the proposed and adjacent traffic control signals will collectively provide a progressive operation.		

WARRANT 7 - Crash Experience Warrant **SATISFIED** **YES** ☐ **NO** ☒
(All Parts Must be Satisfied)

Adequate trial of alternatives with satisfactory observance and enforcement has failed to reduce the crash frequency.			Yes ☐ No ☒
REQUIREMENTS	Number of crashes reported within a 12 month period susceptible to correction by a traffic signal , and involving injury or damage exceeding the requirements for a reportable crash		Yes ☐ No ☒
5 OR MORE			
REQUIREMENTS	CONDITIONS		
One Condition Satisfied 80%	Warrant 1, Condition A - Minimum Vehicular Volume		Yes ☐ No ☒
	OR, Warrant 1, Condition B - Interruption of Continuous Traffic		
	OR, Warrant 4, Pedestrian Volume Condition Ped Vol ≥ 80%, of Figure 4C-5 through Figure 4C-8		

WARRANT 8 - Roadway Network **SATISFIED** **YES** ☐ **NO** ☐ **N/A** ☒
(All Parts Must be Satisfied)

MINIMUM VOLUME REQUIREMENT	ENTERING VOLUMES - ALL APPROACHES	X	FULFILLED
1,000 Veh/Hr	During Typical Weekday Peak Hour _____ Veh/Hr and has 5-year projected traffic volumes that meet one or more of Warrants 1, 2, and 3 during an average weekday		Yes ☐ No ☐
	OR During Each of Any 5 hrs of a Saturday or Sunday ____ Veh/Hr		

CHARACTERISTICS OF MAJOR ROUTES	MAJOR ST.	MINOR ST.	
Hwy. System Serving as Principle Network for Through Traffic			
Rural or Suburban Hwy Outside of, Entering, or Traversing a City			
Appears as Major Route on an Official Plan			
Any major route characteristics met, both streets			Yes ☐ No ☐

The satisfaction of a warrant is not necessarily justification for a signal. Delay, congestion, confusion or other evidence of the need for right-of-way assignment must be shown.

MUTCD
Traffic Signal Warrants

WARRANT 9 - Intersection Near a Grade Crossing **SATISFIED** **YES** ☐ **NO** ☐ **N/A** ☒
(Both Parts A and B Must be Satisfied)

Part A

A grade crossing exist on an approach controlled by a STOP or YIELD sign and the center of the track nearest to the intersection is within 140 feet of the stop line or yield line on the approach. Track Center Line to Limit Line _____ ft	Yes ☐ No ☐

PART B

There is one minor street approach lane at the track crossing - During the highest traffic volume hour during which rail traffic uses the crossing, the plotted point falls above the applicable curve in Figure 4C-9 Major Street - Total of both approaches: _____ VPH Minor Street- Crosses the track (one direction only, approaching the intersection): _____ VPH X AF (Use Tables 4C-2, 3, & 4 below to calculate AF) = _____ VPH	Yes ☐ No ☐
OR, There are two or more minor street approach lanes at the track crossing - During the highest traffic volume hour during which rail traffic uses the crossing, the plotted point falls above the applicable curve in Figure 4C-10. Major Street - Total of both approaches: _____ VPH Minor Street- Crosses the track (one direction only, approaching the intersection): _____ VPH X AF (Use Tables 4C-2, 3, & 4 below to calculate AF) = _____ VPH	

The satisfaction of a warrant is not necessarily justification for a signal. Delay, congestion, confusion or other evidence of the need for right-of-way assignment must be shown.

MUTCD
Traffic Signal Warrants

City of Montebello	Los Angeles	Calc S. Hilton	Date 11/01/19
Agency	County	Check S. Hilton	Date

Major St: Beverly Boulevard — Critical Approach Speed 35 mph

Minor St: 21st Street — Critical Approach Speed 25 mph

Critical speed of major street traffic > 40 mph

In built up area of isolated community of < 10,000 pop.

[ ] or [ ] } RURAL (R)

[X] URBAN (U)

WARRANT 1A - Eight Hour Vehicular Volume — **100% SATISFIED** YES [ ] NO [X]

80% SATISFIED YES [ ] NO [X]

	MINIMUM REQUIREMENTS (80% SHOWN IN BRACKETS)												
	U	R	U	R									
APPROACH LANES	1		2 or more		12PM	8AM	2PM	7AM	6PM	3PM	5PM	4PM	Hour
Both Approaches	500	350	600	420	1733	1778	1971	2071	2215	2425	2480	2616	
Major Street	(400)	(280)	(480)	(336)									
Highest Approaches	150	105	200	140	58	54	59	60	40	54	58	66	
Minor Street	(120)	(84)	(160)	(112)									

WARRANT 1B - Interruption of Continuous Traffic — **100% SATISFIED** YES [ ] NO [X]

80% SATISFIED YES [ ] NO [X]

	MINIMUM REQUIREMENTS (80% SHOWN IN BRACKETS)												
	U	R	U	R									
APPROACH LANES	1		2 or more		12PM	8AM	2PM	7AM	6PM	3PM	5PM	4PM	Hour
Both Approaches	750	525	900	630	1733	1778	1971	2071	2215	2425	2480	2616	
Major Street	(600)	(420)	(720)	(504)									
Highest Approaches	75	53	100	70	58	54	59	60	40	54	58	66	
Minor Street	(60)	(42)	(80)	(56)									

WARRANT 1C - Combination of Condition A & B — **SATISFIED** YES [ ] NO [X]

REQUIREMENT	WARRANT	FULFILLED
TWO WARRANTS SATISFIED 80%	1. Minimum Vehicular Volume	
	2. Interruption of continuous traffic	Yes [ ] No [X]

REQUIREMENT	WARRANT	FULFILLED
AND, AN ADEQUATE TRIAL OF OTHER ALTERNATIVES THAT COULD CAUSE LESS DELAY AND INCONVENIENCE TO TRAFFIC HAS FAILED TO SOLVE THE TRAFFIC PROBLEMS.		Yes [ ] No [X]

The satisfaction of a warrant is not necessarily justification for a signal. Delay, congestion, confusion or other evidence of the need for right-of-way assignment must be shown.

MUTCD
Traffic Signal Warrants

WARRANT 2 - Four Hour Vehicular Volume **SATISFIED** **YES** ☐ **NO** ☒

Approach Lanes			One	2 or More	12PM	8AM	2PM	7AM	Hour
Both Approaches	-	Major Street		X	1733	1778	1971	2071	
Highest Approaches	-	Minor Street	X		58	54	59	60	

All plotted points fall above the curve in Figure 4C-1 (URBAN AREAS)	**YES** ☐	**NO** ☒	
OR, All plotted points fall above the curve in Figure 4C-2 (RURAL AREAS)	**YES** ☐	**NO** ☐	**N/A** ☒

WARRANT 3 - Peak Hour **SATISFIED** **YES** ☐ **NO** ☒
(Part A or Part B must be satisfied)

Part A
(All parts 1, 2 and 3 below must be satisfied for the same one hour, for any four consecutive 15 -minute periods)

1	The total delay experienced by traffic on one minor street approach (one direction only) controlled by a STOP sign equals or exceeds four vehicle hours for a one-lane approach, or five vehicle-hours for a two-lane approach; AND	**YES** ☐	**NO** ☒
2	The volume on the same minor street approach (one direction only) equals or exceeds 100 vph for one moving lane of traffic or 150 vph for two moving lanes; AND	**YES** ☐	**NO** ☒
3	The total entering volume serviced during the hour equals or exceeds 800 vph for intersections with four or more approaches or 650 vph for intersections with three approaches.	**YES** ☒	**NO** ☐

Part B **SATISFIED** **YES** ☐ **NO** ☒

Approach Lanes			One	2 or More	12PM
Both Approaches	-	Major Street		X	1733
Highest Approaches	-	Minor Street	X		58

The plotted point falls above the curve in Figure 4C-3 (URBAN AREAS)	**YES** ☐	**NO** ☒	
OR The plotted point falls above the curve in Figure 4C-4 (RURAL AREAS)	**YES** ☐	**NO** ☐	**N/A** ☒

The satisfaction of a warrant is not necessarily justification for a signal. Delay, congestion, confusion or other evidence of the need for right-of-way assignment must be shown.

MUTCD
Traffic Signal Warrants

WARRANT 4 - Pedestrian Volume **SATISFIED** **YES** ☐ **NO** ☒
(All Parts Must Be Satisfied)

Part 1 (Parts A or B must be satisfied)

A. Hours ---->	7AM	8AM	3PM	4PM
Vehicles per hour for any 4 hours	2071	1778	2425	2616
Pedestrians per hour for any 4 hours	29	10	51	11

Figure 4C-5 or Figured 4C-6
SATISFIED **YES** ☐ **NO** ☒

B. Hours ---->	7AM	8AM	3PM	4PM
Vehicles per hour for any 4 hours	2071	1778	2425	2616
Pedestrians per hour for any 4 hours	29	10	51	11

Figure 4C-7 or Figure 4C-8
SATISFIED **YES** ☐ **NO** ☒

Part 2 **SATISFIED** **YES** ☒ **NO** ☐

AND, The distance to the nearest traffic signal along the major street is greater than 90 meters (300 ft)	Yes ☒ No ☐
OR, The proposed traffic signal will not restrict progressive traffic flow along traffic flow along the major street.	Yes ☒ No ☐

WARRANT 5 - School Crossing **SATISFIED** **YES** ☒ **NO** ☐ **N/A** ☐
(Parts A and B Must Be Satisfied)

Part A **SATISFIED** **YES** ☒ **NO** ☐

Gap/Minutes and # of Children 51 Hour

Gaps vs Minutes	Minutes Children Using Crossing	60
	Number of Adequate Gaps	33

Gaps < Minutes	**YES** ☒ **NO** ☐
AND Children > 20/hr	**YES** ☒ **NO** ☐

AND, Consideration has been given to less restrictive remedial measures. **YES** ☒ **NO** ☐

Part B **SATISFIED** **YES** ☒ **NO** ☐

AND, The distance to the nearest traffic signal along the major street is greater than 90 meters (300 ft).	Yes ☒ No ☐
OR, The proposed traffic signal will not restrict progressive traffic flow along traffic flow along the major street.	Yes ☒ No ☐

The satisfaction of a warrant is not necessarily justification for a signal. Delay, congestion, confusion or other evidence of the need for right-of-way assignment must be shown.

MUTCD
Traffic Signal Warrants

WARRANT 6 - Coordinated Signal System **SATISFIED** **YES** ☐ **NO** ☒
(All Parts Must Be Satisfied)

MINIMUM REQUIREMENTS	DISTANCE TO NEAREST SIGNAL (feet)	FULFILLED
≥ 1,000 feet	N _____ S _____ E **1,024** W **466**	Yes ☐ No ☒
traffic control signals are so far apart that they do not provide the necessary degree of vehicular platooning.		Yes ☐ No ☒
OR, On a two-way street, the adjacent traffic control signals do not provide the necessary degree of platooning and the proposed and adjacent traffic control signals will collectively provide a progressive operation.		

WARRANT 7 - Crash Experience Warrant **SATISFIED** **YES** ☐ **NO** ☒
(All Parts Must be Satisfied)

Adequate trial of alternatives with satisfactory observance and enforcement has failed to reduce the crash frequency.		Yes ☐ No ☒
REQUIREMENTS	Number of crashes reported within a 12 month period susceptible to correction by a traffic signal , and involving injury or damage exceeding the requirements for a reportable crash	Yes ☐ No ☒
5 OR MORE		
REQUIREMENTS	CONDITIONS	
One Condition Satisfied 80%	Warrant 1, Condition A - Minimum Vehicular Volume	
	OR, Warrant 1, Condition B - Interruption of Continuous Traffic	Yes ☐ No ☒
	OR, Warrant 4, Pedestrian Volume Condition Ped Vol ≥ 80%, of Figure 4C-5 through Figure 4C-8	

WARRANT 8 - Roadway Network **SATISFIED** **YES** ☐ **NO** ☐ **N/A** ☒
(All Parts Must be Satisfied)

MINIMUM VOLUME REQUIREMENT	ENTERING VOLUMES - ALL APPROACHES			FULFILLED
1,000 Veh/Hr	During Typical Weekday Peak Hour _____ Veh/Hr and has 5-year projected traffic volumes that meet one or more of Warrants 1, 2, and 3 during an average weekday			Yes ☐ No ☐
	OR During Each of Any 5 hrs of a Saturday or Sunday ____ Veh/Hr			
CHARACTERISTICS OF MAJOR ROUTES		MAJOR ST.	MINOR ST.	
Hwy. System Serving as Principle Network for Through Traffic				
Rural or Suburban Hwy Outside of, Entering, or Traversing a City				
Appears as Major Route on an Official Plan				
Any major route characteristics met, both streets				Yes ☐ No ☐

The satisfaction of a warrant is not necessarily justification for a signal. Delay, congestion, confusion or other evidence of the need for right-of-way assignment must be shown.

MUTCD
Traffic Signal Warrants

WARRANT 9 - Intersection Near a Grade Crossing **SATISFIED** **YES** ☐ **NO** ☐ **N/A** ☒
(Both Parts A and B Must be Satisfied)

Part A

A grade crossing exist on an approach controlled by a STOP or YIELD sign and the center of the track nearest to the intersection is within 140 feet of the stop line or yield line on the approach. Track Center Line to Limit Line _____ ft	Yes ☐ No ☐

PART B

There is one minor street approach lane at the track crossing - During the highest traffic volume hour during which rail traffic uses the crossing, the plotted point falls above the applicable curve in Figure 4C-9 Major Street - Total of both approaches: _____ VPH Minor Street- Crosses the track (one direction only, approaching the intersection): _____ VPH X AF (Use Tables 4C-2, 3, & 4 below to calculate AF) = _____ VPH	Yes ☐ No ☐
OR, There are two or more minor street approach lanes at the track crossing - During the highest traffic volume hour during which rail traffic uses the crossing, the plotted point falls above the applicable curve in Figure 4C-10. Major Street - Total of both approaches: _____ VPH Minor Street- Crosses the track (one direction only, approaching the intersection): _____ VPH X AF (Use Tables 4C-2, 3, & 4 below to calculate AF) = _____ VPH	

The satisfaction of a warrant is not necessarily justification for a signal. Delay, congestion, confusion or other evidence of the need for right-of-way assignment must be shown.

Appendix - F

CITY TRAFFIC COUNTERS
WWW.CTCOUNTERS.COM

File Name : GapStudy_20th_Beverly_EB
Site Code : Beverly
Start Date : 10/29/2019
Page No : 1

Directions Printed: Eastbound

Start Time	Volume	2 - 3	4 - 5	6 - 7	8 - 9	10 - 11	12 - 13	14 - 15	16 - 17	18 - 19	20 - 21	22 - 23	24 - 25	26 - 27	28 - 29	>29	Int. Total	Average
07:00 AM	100	16	7	0	2	2	4	2	3	0	4	0	1	2	2	3	48	8 - 9
07:15 AM	141	21	9	2	7	3	3	3	0	3	2	2	0	0	1	7	63	6 - 7
07:30 AM	155	18	7	7	2	4	1	3	2	2	4	0	1	1	3	4	59	6 - 7
07:45 AM	222	36	20	8	5	7	3	1	1	3	1	2	2	0	0	1	90	4 - 5
Total	618	91	43	17	16	16	11	9	6	8	11	4	4	3	6	15	260	4 - 5
08:00 AM	235	34	13	11	9	6	4	2	2	1	0	3	0	0	1	1	87	4 - 5
08:15 AM	214	31	22	10	1	2	2	1	3	0	1	0	1	1	2	3	80	4 - 5
08:30 AM	177	18	12	9	5	1	2	2	1	0	3	2	0	2	2	5	64	6 - 7
08:45 AM	149	20	11	6	4	9	3	3	1	4	1	0	0	0	3	5	70	6 - 7
Total	775	103	58	36	19	18	11	8	7	5	5	5	1	3	8	14	301	4 - 5
Grand Total	1393	194	101	53	35	34	22	17	13	13	16	9	5	6	14	29	561	4 - 5
Total %		34.6	18.0	9.4	6.2	6.1	3.9	3.0	2.3	2.3	2.9	1.6	0.9	1.1	2.5	5.2		

Peak Hour Analysis From 07:00 AM to 08:45 AM - Peak 1 of 1

Peak Occurred:	07:45 AM
Volume	848
High Int.	08:00 AM
Volume	235
PHF	0.902

CITY TRAFFIC COUNTERS
WWW.CTCOUNTERS.COM

File Name : GapStudy_20th_Beverly_EB_Mid-day
Site Code : Beverly
Start Date : 10/29/2019
Page No : 1

Directions Printed: Eastbound

Start Time	Volume	2 - 3	4 - 5	6 - 7	8 - 9	10 - 11	12 - 13	14 - 15	16 - 17	18 - 19	20 - 21	22 - 23	24 - 25	26 - 27	28 - 29	>29	Int. Total	Average
11:00 AM	176	31	11	6	3	5	5	5	1	1	3	2	2	2	1	1	79	4 - 5
11:15 AM	175	22	11	10	5	5	3	2	7	2	1	1	3	0	0	2	74	6 - 7
11:30 AM	187	24	10	5	4	3	7	2	0	0	1	2	2	2	0	5	67	4 - 5
11:45 AM	195	26	12	9	4	7	5	2	1	3	0	2	0	2	1	2	76	6 - 7
Total	733	103	44	30	16	20	20	11	9	6	5	7	7	6	2	10	296	6 - 7
12:00 PM	223	29	18	11	4	4	3	2	3	2	1	1	1	2	1	2	84	4 - 5
12:15 PM	247	34	16	7	4	6	3	4	1	3	0	1	1	2	1	1	84	4 - 5
12:30 PM	227	34	17	8	3	4	3	5	5	6	0	1	0	0	0	1	87	4 - 5
12:45 PM	194	37	8	10	4	6	0	7	6	2	2	2	1	0	0	1	86	4 - 5
Total	891	134	59	36	15	20	9	18	15	13	3	5	3	4	2	5	341	4 - 5
01:00 PM	212	34	14	6	6	4	4	4	0	2	1	2	3	3	0	1	84	4 - 5
01:15 PM	190	24	17	7	4	7	4	3	2	1	2	2	1	1	0	3	78	4 - 5
01:30 PM	232	40	17	9	4	3	1	0	2	3	2	0	1	2	0	3	87	4 - 5
01:45 PM	225	32	10	4	9	4	0	2	2	2	0	1	0	0	1	6	73	4 - 5
Total	859	130	58	26	23	18	9	9	6	8	5	5	5	6	1	13	322	4 - 5
Grand Total	2483	367	161	92	54	58	38	38	30	27	13	17	15	16	5	28	959	4 - 5
Total %		38.3	16.8	9.6	5.6	6.0	4.0	4.0	3.1	2.8	1.4	1.8	1.6	1.7	0.5	2.9		

Peak Hour Analysis From 11:00 AM to 01:45 PM - Peak 1 of 1

Peak Occurred:	11:45 AM
Volume	892
High Int.	12:15 PM
Volume	247
PHF	0.903

CITY TRAFFIC COUNTERS
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File Name : GapStudy_20th_Beverly_EB_PM
Site Code : Beverly
Start Date : 10/29/2019
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Directions Printed: Eastbound

Start Time	Volume	2 - 3	4 - 5	6 - 7	8 - 9	10 - 11	12 - 13	14 - 15	16 - 17	18 - 19	20 - 21	22 - 23	24 - 25	26 - 27	28 - 29	>29	Int. Total	Average
03:00 PM	418	35	20	11	0	3	1	3	1	1	0	0	1	0	0	0	76	4 - 5
03:15 PM	383	28	13	8	5	2	5	1	3	2	1	0	0	1	0	1	70	4 - 5
03:30 PM	431	43	13	7	0	4	3	2	2	3	2	0	0	0	0	1	80	2 - 3
03:45 PM	379	47	16	10	9	4	1	0	2	1	0	1	0	0	0	2	93	2 - 3
Total	1611	153	62	36	14	13	10	6	8	7	3	1	1	1	0	4	319	4 - 5
04:00 PM	370	54	13	8	7	2	2	1	0	1	0	3	2	0	0	1	94	2 - 3
04:15 PM	441	46	13	8	4	4	3	4	3	0	0	0	0	0	0	1	86	2 - 3
04:30 PM	465	39	16	4	2	2	2	1	2	2	1	0	0	1	1	1	74	2 - 3
04:45 PM	464	34	19	4	4	2	2	0	2	1	2	0	0	1	0	2	73	4 - 5
Total	1740	173	61	24	17	10	9	6	7	4	3	3	2	2	1	5	327	2 - 3
05:00 PM	447	40	20	9	7	8	1	1	2	0	0	1	0	0	0	0	89	4 - 5
05:15 PM	442	37	11	10	2	5	3	2	1	0	0	1	1	0	1	2	76	4 - 5
05:30 PM	394	33	10	10	7	3	4	2	0	2	1	0	1	1	0	1	75	4 - 5
05:45 PM	384	33	16	5	3	3	1	2	0	0	0	0	0	0	0	6	69	4 - 5
Total	1667	143	57	34	19	19	9	7	3	2	1	2	2	1	1	9	309	4 - 5
Grand Total	5018	469	180	94	50	42	28	19	18	13	7	6	5	4	2	18	955	4 - 5
Total %		49.1	18.8	9.8	5.2	4.4	2.9	2.0	1.9	1.4	0.7	0.6	0.5	0.4	0.2	1.9		

Peak Hour Analysis From 03:00 PM to 05:45 PM - Peak 1 of 1

Peak Occurred:	04:30 PM
Volume	1818
High Int.	04:30 PM
Volume	465
PHF	0.977

CITY TRAFFIC COUNTERS
WWW.CTCOUNTERS.COM

File Name : GapStudy_20th_Beverly_WB_AM
Site Code : Beverly
Start Date : 10/29/2019

Directions Printed: Westbound

Start Time	Volume	2 - 3	4 - 5	6 - 7	8 - 9	10 - 11	12 - 13	14 - 15	16 - 17	18 - 19	20 - 21	22 - 23	24 - 25	26 - 27	28 - 29	>29	Int. Total	Average
07:00 AM	407	37	14	6	5	2	3	1	2	0	1	0	1	1	1	3	77	4 - 5
07:15 AM	403	64	15	5	7	2	1	4	1	1	2	0	0	1	0	1	104	2 - 3
07:30 AM	347	47	19	9	2	4	4	1	0	1	1	0	0	0	2	3	93	2 - 3
07:45 AM	295	46	14	6	5	7	0	0	3	0	2	1	1	0	0	4	89	2 - 3
Total	1452	194	62	26	19	15	8	6	6	2	6	1	2	2	3	11	363	2 - 3
08:00 AM	317	57	16	12	2	6	2	1	2	3	3	0	1	0	0	1	106	2 - 3
08:15 AM	333	43	21	6	6	4	4	3	3	2	0	1	0	0	0	2	95	4 - 5
08:30 AM	316	55	13	6	5	1	2	5	2	0	1	1	1	2	0	3	97	2 - 3
08:45 AM	270	51	21	11	11	3	1	3	1	1	0	1	0	0	1	4	109	4 - 5
Total	1236	206	71	35	24	14	9	12	8	6	4	3	2	2	1	10	407	2 - 3
Grand Total	2688	400	133	61	43	29	17	18	14	8	10	4	4	4	4	21	770	2 - 3
Total %		51.9	17.3	7.9	5.6	3.8	2.2	2.3	1.8	1.0	1.3	0.5	0.5	0.5	0.5	2.7		

Peak Hour Analysis From 07:00 AM to 08:45 AM - Peak 1 of 1

Peak Occurred:	07:00 AM
Volume	1452
High Int.	07:00 AM
Volume	407
PHF	0.892

CITY TRAFFIC COUNTERS
WWW.CTCOUNTERS.COM

File Name : GapStudy_20th_Beverly_WB_Mid-day
Site Code : Beverly
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Directions Printed: Westbound

Start Time	Volume	2 - 3	4 - 5	6 - 7	8 - 9	10 - 11	12 - 13	14 - 15	16 - 17	18 - 19	20 - 21	22 - 23	24 - 25	26 - 27	28 - 29	>29	Int. Total	Average
11:00 AM	171	34	16	5	7	4	4	2	0	2	3	0	2	2	0	5	86	4 - 5
11:15 AM	186	32	17	7	7	3	0	4	1	0	3	0	3	0	0	6	83	4 - 5
11:30 AM	226	45	21	17	8	5	3	2	1	0	2	3	0	1	2	0	110	4 - 5
11:45 AM	136	30	16	12	10	5	6	3	3	3	1	2	1	2	0	1	95	6 - 7
Total	719	141	70	41	32	17	13	11	5	5	9	5	6	5	2	12	374	4 - 5
12:00 PM	177	29	15	11	7	1	5	3	1	2	2	2	1	0	0	5	84	4 - 5
12:15 PM	205	36	20	16	5	6	2	5	2	0	0	1	1	0	1	3	98	4 - 5
12:30 PM	215	36	17	5	7	2	3	0	1	1	0	1	1	0	1	6	81	4 - 5
12:45 PM	182	37	23	7	4	4	3	1	3	2	1	4	2	1	0	2	94	4 - 5
Total	779	138	75	39	23	13	13	9	7	5	3	8	5	1	2	16	357	4 - 5
01:00 PM	208	43	14	18	5	4	5	2	3	0	1	1	1	0	0	3	100	4 - 5
01:15 PM	179	34	19	15	3	3	3	2	3	2	2	1	0	1	0	4	92	4 - 5
01:30 PM	228	28	9	6	10	5	5	3	2	0	1	1	2	1	1	2	76	6 - 7
01:45 PM	192	23	30	8	9	5	4	3	1	1	1	2	1	1	0	2	91	4 - 5
Total	807	128	72	47	27	17	17	10	9	3	5	5	4	3	1	11	359	4 - 5
Grand Total	2305	407	217	127	82	47	43	30	21	13	17	18	15	9	5	39	1090	4 - 5
Total %		37.3	19.9	11.7	7.5	4.3	3.9	2.8	1.9	1.2	1.6	1.7	1.4	0.8	0.5	3.6		

Peak Hour Analysis From 11:00 AM to 01:45 PM - Peak 1 of 1

Peak Occurred:	12:15 PM
Volume	810
High Int.	12:30 PM
Volume	215
PHF	0.942

CITY TRAFFIC COUNTERS
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Start Time	Volume	2 - 3	4 - 5	6 - 7	8 - 9	10 - 11	12 - 13	14 - 15	16 - 17	18 - 19	20 - 21	22 - 23	24 - 25	26 - 27	28 - 29	>29	Int. Total	Average
03:00 PM	217	26	15	5	5	2	3	3	2	3	2	2	2	1	0	3	74	4 - 5
03:15 PM	217	26	12	8	6	4	4	3	3	0	0	1	1	1	1	4	74	4 - 5
03:30 PM	180	24	12	7	5	4	4	2	1	0	1	0	1	1	0	7	69	4 - 5
03:45 PM	256	34	18	11	8	3	2	2	3	0	2	1	0	1	1	1	87	4 - 5
Total	870	110	57	31	24	13	13	10	9	3	5	4	4	4	2	15	304	4 - 5
04:00 PM	219	33	15	9	6	2	1	2	0	3	2	1	1	1	2	3	81	4 - 5
04:15 PM	205	38	14	8	4	3	4	3	2	3	3	1	4	1	0	1	89	4 - 5
04:30 PM	195	29	23	11	6	2	1	1	0	1	2	1	1	1	1	6	86	4 - 5
04:45 PM	190	40	19	6	8	8	3	2	0	3	2	2	1	0	1	3	98	4 - 5
Total	809	140	71	34	24	15	9	8	2	10	9	5	7	3	4	13	354	4 - 5
05:00 PM	205	46	18	10	6	5	2	3	0	3	1	0	1	2	0	3	100	4 - 5
05:15 PM	192	34	14	7	2	8	2	2	0	3	0	2	2	2	0	4	82	4 - 5
05:30 PM	202	35	14	6	7	4	1	3	2	2	1	0	0	0	1	6	82	4 - 5
05:45 PM	199	26	6	5	3	3	2	2	1	2	1	1	1	0	0	8	61	4 - 5
Total	798	141	52	28	18	20	7	10	3	10	3	3	4	4	1	21	325	4 - 5
Grand Total	2477	391	180	93	66	48	29	28	14	23	17	12	15	11	7	49	983	4 - 5
Total %		39.8	18.3	9.5	6.7	4.9	3.0	2.8	1.4	2.3	1.7	1.2	1.5	1.1	0.7	5.0		

Peak Hour Analysis From 03:00 PM to 05:45 PM - Peak 1 of 1

Peak Occurred:	03:45 PM
Volume	875
High Int.	03:45 PM
Volume	256
PHF	0.854

CITY TRAFFIC COUNTERS
WWW.CTCOUNTERS.COM

File Name : GapStudy_21st_Beverly_EB_AM
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Start Time	Volume	2 - 3	4 - 5	6 - 7	8 - 9	10 - 11	12 - 13	14 - 15	16 - 17	18 - 19	20 - 21	22 - 23	24 - 25	26 - 27	28 - 29	>29	Int. Total	Average
07:00 AM	111	12	4	5	4	2	2	1	1	4	2	2	3	0	1	6	49	8 - 9
07:15 AM	157	18	12	5	3	2	6	2	2	1	0	1	1	1	0	9	63	6 - 7
07:30 AM	181	17	6	6	1	0	5	1	3	1	1	4	0	0	1	8	54	6 - 7
07:45 AM	228	39	11	5	8	5	4	1	1	1	1	0	2	1	1	3	83	4 - 5
Total	677	86	33	21	16	9	17	5	7	7	4	7	6	2	3	26	249	6 - 7
08:00 AM	236	36	12	8	6	5	3	2	0	3	3	3	1	0	1	1	84	4 - 5
08:15 AM	214	32	13	7	5	5	2	2	3	3	2	1	1	1	0	3	80	4 - 5
08:30 AM	191	29	5	8	4	5	1	2	2	0	2	0	2	3	1	5	69	6 - 7
08:45 AM	147	20	8	2	4	5	3	2	3	2	2	0	1	2	4	5	63	8 - 9
Total	788	117	38	25	19	20	9	8	8	8	9	4	5	6	6	14	296	4 - 5
Grand Total	1465	203	71	46	35	29	26	13	15	15	13	11	11	8	9	40	545	4 - 5
Total %		37.2	13.0	8.4	6.4	5.3	4.8	2.4	2.8	2.8	2.4	2.0	2.0	1.5	1.7	7.3		

Peak Hour Analysis From 07:00 AM to 08:45 AM - Peak 1 of 1

Peak Occurred:	07:45 AM
Volume	869
High Int.	08:00 AM
Volume	236
PHF	0.921

CITY TRAFFIC COUNTERS
WWW.CTCOUNTERS.COM

File Name : GapStudy_21st_Beverly_EB_Mid-day
Site Code : Beverly
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Start Time	Volume	2 - 3	4 - 5	6 - 7	8 - 9	10 - 11	12 - 13	14 - 15	16 - 17	18 - 19	20 - 21	22 - 23	24 - 25	26 - 27	28 - 29	>29	Int. Total	Average
11:00 AM	176	20	8	2	3	9	3	2	3	3	1	1	0	1	1	4	61	8 - 9
11:15 AM	180	25	13	8	5	3	2	5	3	2	2	1	2	3	0	2	76	6 - 7
11:30 AM	202	25	15	7	5	3	4	2	3	2	2	2	1	2	1	2	76	4 - 5
11:45 AM	199	18	14	10	5	5	4	5	3	0	0	1	1	1	1	4	72	6 - 7
Total	757	88	50	27	18	20	13	14	12	7	5	5	4	7	3	12	285	6 - 7
12:00 PM	223	27	15	10	4	1	3	2	4	2	2	2	0	1	2	2	77	4 - 5
12:15 PM	264	31	13	6	5	3	6	1	1	3	2	1	1	3	0	1	77	4 - 5
12:30 PM	239	28	6	4	3	3	5	1	8	3	0	1	0	1	0	4	67	4 - 5
12:45 PM	189	24	9	7	1	3	3	8	1	1	1	1	5	2	0	2	68	6 - 7
Total	915	110	43	27	13	10	17	12	14	9	5	5	6	7	2	9	289	4 - 5
01:00 PM	227	39	10	9	1	5	7	0	1	1	2	1	1	5	0	2	84	4 - 5
01:15 PM	208	37	10	9	4	3	4	2	5	3	1	1	3	2	0	1	85	4 - 5
01:30 PM	242	34	15	3	4	5	1	2	0	5	0	2	1	1	1	3	77	4 - 5
01:45 PM	247	31	7	1	8	6	3	6	0	2	5	0	0	0	1	3	73	4 - 5
Total	924	141	42	22	17	19	15	10	6	11	8	4	5	8	2	9	319	4 - 5
Grand Total	2596	339	135	76	48	49	45	36	32	27	18	14	15	22	7	30	893	4 - 5
Total %		38.0	15.1	8.5	5.4	5.5	5.0	4.0	3.6	3.0	2.0	1.6	1.7	2.5	0.8	3.4		

Peak Hour Analysis From 11:00 AM to 01:45 PM - Peak 1 of 1

Peak Occurred:	11:45 AM
Volume	925
High Int.	12:15 PM
Volume	264
PHF	0.876

CITY TRAFFIC COUNTERS
WWW.CTCOUNTERS.COM

File Name : GapStudy_21st_Beverly_EB_PM
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Start Time	Volume	2 - 3	4 - 5	6 - 7	8 - 9	10 - 11	12 - 13	14 - 15	16 - 17	18 - 19	20 - 21	22 - 23	24 - 25	26 - 27	28 - 29	>29	Int. Total	Average
03:00 PM	397	44	14	7	7	2	5	4	0	1	1	1	0	1	0	0	87	2 - 3
03:15 PM	398	24	14	13	6	5	3	2	3	2	0	0	1	1	0	0	74	4 - 5
03:30 PM	449	27	12	9	5	3	2	1	2	1	1	0	1	0	0	2	66	4 - 5
03:45 PM	386	38	13	10	8	5	2	1	1	2	0	1	0	2	0	2	85	4 - 5
Total	1630	133	53	39	26	15	12	8	6	6	2	2	2	4	0	4	312	4 - 5
04:00 PM	373	46	9	7	4	5	1	5	1	2	0	0	1	0	0	1	82	2 - 3
04:15 PM	432	36	14	9	6	5	2	4	2	2	0	0	0	1	0	1	82	4 - 5
04:30 PM	466	37	12	4	4	3	5	2	0	0	1	1	0	0	1	1	71	2 - 3
04:45 PM	503	34	10	5	5	4	1	3	0	2	1	1	0	0	0	1	67	2 - 3
Total	1774	153	45	25	19	17	9	14	3	6	2	2	1	1	1	4	302	2 - 3
05:00 PM	478	43	12	7	3	4	2	2	2	1	1	1	1	0	0	0	79	2 - 3
05:15 PM	458	34	14	7	6	3	1	2	2	0	0	0	1	0	1	2	73	4 - 5
05:30 PM	394	32	10	9	4	2	2	5	3	1	1	0	0	0	0	2	71	4 - 5
05:45 PM	427	39	13	5	0	3	2	0	4	0	0	0	0	0	0	5	71	2 - 3
Total	1757	148	49	28	13	12	7	9	11	2	2	1	2	0	1	9	294	2 - 3
Grand Total	5161	434	147	92	58	44	28	31	20	14	6	5	5	5	2	17	908	4 - 5
Total %		47.8	16.2	10.1	6.4	4.8	3.1	3.4	2.2	1.5	0.7	0.6	0.6	0.6	0.2	1.9		

Peak Hour Analysis From 03:00 PM to 05:45 PM - Peak 1 of 1

Peak Occurred:	04:30 PM
Volume	1905
High Int.	04:45 PM
Volume	503
PHF	0.947

CITY TRAFFIC COUNTERS
WWW.CTCOUNTERS.COM

File Name : GapStudy_21st_Beverly_WB_AM
Site Code : Beverly
Start Date : 10/29/2019

Directions Printed: Westbound

Start Time	Volume	2 - 3	4 - 5	6 - 7	8 - 9	10 - 11	12 - 13	14 - 15	16 - 17	18 - 19	20 - 21	22 - 23	24 - 25	26 - 27	28 - 29	>29	Int. Total	Average
07:00 AM	414	56	8	9	4	6	3	2	0	0	2	0	0	1	0	2	93	2 - 3
07:15 AM	425	71	22	14	8	3	4	1	0	1	0	0	0	0	0	0	124	2 - 3
07:30 AM	393	46	22	8	5	2	3	2	1	0	1	1	0	1	0	2	94	4 - 5
07:45 AM	330	39	21	7	7	1	4	2	1	0	0	2	0	0	0	3	87	4 - 5
Total	1562	212	73	38	24	12	14	7	2	1	3	3	0	2	0	7	398	2 - 3
08:00 AM	330	60	24	15	4	5	2	0	1	2	0	0	1	0	1	1	116	2 - 3
08:15 AM	355	46	20	12	10	4	3	2	2	1	0	0	0	0	0	1	101	4 - 5
08:30 AM	347	37	24	15	3	3	0	1	1	0	1	2	0	1	0	0	88	4 - 5
08:45 AM	283	42	12	10	4	1	3	0	2	2	0	1	0	0	0	2	79	2 - 3
Total	1315	185	80	52	21	13	8	3	6	5	1	3	1	1	1	4	384	4 - 5
Grand Total	2877	397	153	90	45	25	22	10	8	6	4	6	1	3	1	11	782	2 - 3
Total %		50.8	19.6	11.5	5.8	3.2	2.8	1.3	1.0	0.8	0.5	0.8	0.1	0.4	0.1	1.4		

Peak Hour Analysis From 07:00 AM to 08:45 AM - Peak 1 of 1

Peak Occurred:	07:00 AM
Volume	1562
High Int.	07:15 AM
Volume	425
PHF	0.919

CITY TRAFFIC COUNTERS
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Site Code : Beverly
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Start Time	Volume	2 - 3	4 - 5	6 - 7	8 - 9	10 - 11	12 - 13	14 - 15	16 - 17	18 - 19	20 - 21	22 - 23	24 - 25	26 - 27	28 - 29	>29	Int. Total	Average
11:00 AM	175	34	8	11	6	3	3	2	5	0	3	0	2	1	0	3	81	4 - 5
11:15 AM	192	33	17	10	4	4	4	1	1	1	0	2	2	0	2	4	85	4 - 5
11:30 AM	213	38	23	17	4	8	2	2	4	3	0	1	1	1	0	0	104	4 - 5
11:45 AM	137	30	14	10	6	3	5	1	3	2	4	4	0	0	2	2	86	4 - 5
Total	717	135	62	48	20	18	14	6	13	6	7	7	5	2	4	9	356	4 - 5
12:00 PM	179	44	14	13	2	4	2	5	1	3	2	0	1	0	1	5	97	4 - 5
12:15 PM	183	41	20	11	5	6	2	3	3	0	2	1	3	0	1	1	99	4 - 5
12:30 PM	186	32	15	12	5	3	6	3	1	0	4	0	2	0	0	3	86	4 - 5
12:45 PM	174	27	17	12	4	1	2	1	2	2	0	4	2	1	0	5	80	4 - 5
Total	722	144	66	48	16	14	12	12	7	5	8	5	8	1	2	14	362	4 - 5
01:00 PM	212	45	22	9	7	2	4	2	2	1	1	3	1	0	1	2	102	4 - 5
01:15 PM	214	36	21	13	8	4	2	0	2	2	1	1	0	1	0	3	94	4 - 5
01:30 PM	215	26	19	11	7	5	4	0	2	1	1	1	2	2	0	4	85	4 - 5
01:45 PM	166	24	23	9	9	6	0	6	0	0	1	1	1	1	2	3	86	4 - 5
Total	807	131	85	42	31	17	10	8	6	4	4	6	4	4	3	12	367	4 - 5
Grand Total	2246	410	213	138	67	49	36	26	26	15	19	18	17	7	9	35	1085	4 - 5
Total %		37.8	19.6	12.7	6.2	4.5	3.3	2.4	2.4	1.4	1.8	1.7	1.6	0.6	0.8	3.2		

Peak Hour Analysis From 11:00 AM to 01:45 PM - Peak 1 of 1

Peak Occurred:	12:45 PM
Volume	815
High Int.	01:30 PM
Volume	215
PHF	0.948

CITY TRAFFIC COUNTERS
WWW.CTCOUNTERS.COM

File Name : GapStudy_21st_Beverly_WB_PM
Site Code : Beverly
Start Date : 10/29/2019

Directions Printed: Westbound

Start Time	Volume	2 - 3	4 - 5	6 - 7	8 - 9	10 - 11	12 - 13	14 - 15	16 - 17	18 - 19	20 - 21	22 - 23	24 - 25	26 - 27	28 - 29	>29	Int. Total	Average
03:00 PM	227	38	26	5	9	3	0	3	2	1	1	0	0	1	1	4	94	4 - 5
03:15 PM	207	27	21	6	5	5	6	4	1	2	1	2	2	0	0	3	85	4 - 5
03:30 PM	186	31	14	7	4	3	2	2	2	0	0	2	1	1	1	5	75	4 - 5
03:45 PM	197	34	21	11	8	6	6	5	0	1	1	0	0	0	0	1	94	4 - 5
Total	817	130	82	29	26	17	14	14	5	4	3	4	3	2	2	13	348	4 - 5
04:00 PM	203	30	20	10	5	5	3	2	0	0	3	1	0	2	1	1	83	4 - 5
04:15 PM	188	20	14	7	2	5	3	2	3	1	1	0	0	0	0	2	60	4 - 5
04:30 PM	190	33	20	11	12	7	0	2	4	0	1	0	1	0	1	3	95	4 - 5
04:45 PM	212	37	12	10	5	7	2	5	1	1	2	2	0	2	0	0	86	4 - 5
Total	793	120	66	38	24	24	8	11	8	2	7	3	1	4	2	6	324	4 - 5
05:00 PM	197	29	24	9	9	8	3	2	2	2	1	1	0	1	0	1	92	4 - 5
05:15 PM	201	36	16	11	6	8	1	1	2	3	1	1	1	0	1	1	89	4 - 5
05:30 PM	198	14	17	11	5	1	2	1	2	3	5	1	0	0	2	2	66	6 - 7
05:45 PM	186	21	18	5	3	0	1	3	1	0	0	2	2	1	1	6	64	4 - 5
Total	782	100	75	36	23	17	7	7	7	8	7	5	3	2	4	10	311	4 - 5
Grand Total	2392	350	223	103	73	58	29	32	20	14	17	12	7	8	8	29	983	4 - 5
Total %		35.6	22.7	10.5	7.4	5.9	3.0	3.3	2.0	1.4	1.7	1.2	0.7	0.8	0.8	3.0		

Peak Hour Analysis From 03:00 PM to 05:45 PM - Peak 1 of 1

Peak Occurred:	03:00 PM
Volume	817
High Int.	03:00 PM
Volume	227
PHF	0.900

ITEM #19

CITY OF MONTEBELLO

CITY COUNCIL AGENDA STAFF REPORT

TO: Honorable Mayor and City Council Members

FROM: René Bobadilla, City Manager

BY: Fernando Pelaez, Fire Chief

SUBJECT: Request for Proposals for Citywide Radio Shop Services

DATE: February 26, 2020

RECOMMENDATION:

It is recommended that the City Council authorize City Staff to issue a Request for Proposals for the project of providing Citywide Radio Shop Services.

BACKGROUND:

The City of Montebello Fire Department has operated a trunked radio system for approximately twenty years, utilizing four radio towers, and eventually providing services to all City Departments. This System was maintained and serviced by an in-house Communications Division staffed by five personnel. In 2010, the City of Montebello enacted a workforce reduction reducing the Communications Division to one person. In 2016, the City of Montebello discontinued staffing the Communications Division, which was responsible for the Citywide Radio Shop, and transitioned to contract services.

The Project is to maintain and serve all the existing radio sites, shelters and towers, and their related or respective equipment including but-not-limited heating ventilation and air conditioning (HVAC) equipment, generators, electrical, power including back-up battery systems, structural integrity including roofing, vegetation management, access control, environmental monitoring, and system connectivity (fiber optic). Each tower is to be maintained by removing old and obsolete equipment, and provide loading studies, and equipment replacement plans. Weekly inspections of each site will be required, in order to maintain operational capability. Due to the depth of knowledge necessary for an individual or group of individuals for an operation as large as the City of Montebello, the

contract services method has proven to be efficient and cost effective. The Request for Proposal schedule is:

Date of Solicitation:	February 27, 2020
Mandatory Pre-Proposal Meeting:	March 05, 2020
Submittal Due Date:	March 16, 2020
Anticipated Award Date:	April 09, 2020
Anticipated Commencement Date:	May 01, 2020

ANALYSIS:

In order to proceed with the use of contract services, it is necessary to secure proposals from the companies that perform such work, in order to secure the most appropriate contract for the City of Montebello. In order to provide the companies with an understanding of the system, and a full understanding of the scope of work, a pre-submittal meeting will be required.

CEQA COMPLIANCE:

Not a project as defined by CEQA.

FISCAL IMPACT:

The fiscal impact has been identified and is within the current budgets of the City and no additional funds for this contract are expected.

SUMMARY:

The City Council will consider authorizing City Staff to issue a Request for Proposals for Citywide Radio Shop Services.

ATTACHMENTS:

Request for Proposal

CITY OF MONTEBELLO

REQUESTS FOR PROPOSALS

February 27, 2020

CITYWIDE RADIO SHOP SERVICES

FOR

CITY OF MONTEBELLO, CALIFORNIA

Deadline for Submission: March 16, 2020

City of Montebello

Fire Department

www.cityofmontebello.com

BACKGROUND, PROJECT DESCRIPTION AND SCOPE OF SERVICES

The City of Montebello Fire Department has operated a trunked radio system for approximately twenty years, utilizing four radio towers, and eventually providing services to all City Departments. This System was maintained and serviced by an in-house Communications Division staffed by five personnel. In 2010, the City of Montebello enacted a workforce reduction reducing the Communications Division to one person. In 2016, the City of Montebello discontinued staffing the Communications Division, which was responsible for the Citywide Radio Shop, and transitioned to contract services.

The City of Montebello radio system is now a twelve channel, P-25 digital radio system, with interoperability with the Interagency Communications Interoperability (ICI) System, with nine radio sites, located in five cities, with direct services to six agencies and three disciplines, with over 1500 subscribers and an estimated 20 consoles. As one of the original eight entities to participate in the creation of the ICI System in 2003, the City of Montebello maintains a seat on the governance board of the joint powers agency (JPA).

The nine radio sites are located in Montebello, Whittier, Santa Fe Springs, Vernon, and Monterey Park. The six agencies served include, but are not limited to the City of Montebello, City of Downey, City of Vernon, City of Whittier, City of El Monte, and the Montebello Unified School District. Currently, there are police, fire and transportation agencies operating on the City of Montebello Radio System.

The Fire Department has approximately twenty vehicles with mobile data terminal computers and mobile radios, and three fire stations, and approximately ninety portable radios. The fire stations are being provided with station alerting from WestNet. The Police Department has approximately forty vehicles with mobile data terminal computers and mobile radios, and one police dispatch center with seven consoles, and approximately two hundred portable radios. Furthermore, the Transportation Department has approximately ninety vehicles with mobile radios and a transit dispatch with two consoles, and about twenty portable radios. In addition, there are approximately thirty additional mobile radios assigned to vehicles among the Public Works/Streets, Park Rangers, and Golf Course Divisions and approximately one hundred portable radios. All equipment owned by the City of Montebello is Motorola branded for continuity and consistency.

The Project is to maintain and serve all the existing radio sites, shelters and towers, and their related or respective equipment including but not limited heating ventilation and air

conditioning (HVAC) equipment, generators, electrical, power including back up battery systems, structural integrity including roofing, vegetation management, access control, environmental monitoring, and system connectivity (fiber optic). Each tower is to be maintained by removing old and obsolete equipment, and provide loading studies, and equipment replacement plans. Weekly inspections of each site will be required, in order to maintain operational capability.

Maintenance of frequency licensing shall be addressed as needed, as well as modifications to existing frequency licenses related to increasing the system capability.

The fire station WestNet system shall be maintained and serviced, and extended as requested, requiring the respondent to be a licensed WestNet provider. Until the WestNet system is fully operational, the existing legacy system shall be maintained for operational capability of the Fire Department.

All mobile data terminal computers, mobile radios, portable radios, and emergency vehicle lighting shall be maintained to full operational capability, including but not limited to repairing, servicing, programming, and purchasing of equipment necessary to maintain the operation and response capability of all fire, police and transportation equipment. Emergency vehicle lighting shall be performed by technicians with working knowledge of California Title 13 Vehicle Code. All work performed on communications equipment shall be performed by qualified electronic technicians who possess a current FCC GROL or Naber license (General Class or better) and are directly employed by the contractor.

The consoles at the Police Department and Bus Line shall be maintained and repaired to maintain connectivity to the system, including but not limited to daily inspections, servicing and testing. Modifications utilizing the ICI Provisioning Manager to add, modify, or update portable and/or mobile radio identifiers, as well as talk groups used by those departments subscribing to the City of Montebello will also be required.

Attendance at weekly meetings with the Fire Department, and monthly meetings with the Technical and Operational Committees, and the Governance Board Meetings of the ICI System JPA is also required. In addition, attendance at the City of Montebello City Council Meeting on the second and fourth Wednesday of the month will be required on an as needed basis. Attendance at the Verdugo Fire Communications Center (VFCC) Monthly Task Force Meeting is also required.

Annual physical inventory shall be expected, and reported to the appropriate personnel in the Finance Department, and the respective Departments. Annual grant audit participation is required with all grant purchased equipment.

Due to the need to remedy all communications problems as effectively and efficiently, and attention to time, the respondent will be required to have on call personnel capable of arrival within fifteen minutes, and twenty-four monitoring of the system infrastructure.

This Project is to provide the maintenance agreement for three years, with two one year extensions, for a total of five years.

PROPOSAL FORMAT AND CONTENT

The proposal should be responsive, concise, and free of jargon to the extent possible, and should conform to the following order and content.

Section 1 Cover Letter

The cover letter shall be used to identify the respondent, their name and contact information, and information relative to their introduction. Provide office location and staffing which will be allocated to be providing services to the City.

Section 2 Description of Respondent

The description of the respondent shall explain the overall team and approach, methods and strategies for providing the requested services (refer to Scope of Work).

Section 3 Budget

The pricing for the delivery of services, including breakdown of additional services.

Section 4 Organization Chart

Provide an organization chart with names and areas of responsibility for each principle and manager, with resumes, as well as support personnel.

Section 5 Experience and References

Provide at least three agencies or companies that you have provided similar services for within the last five years, and provide a contact name, telephone number and electronic mail address.

SELECTION PROCESS AND CRITERIA

Step 1 Proposal Reviews

Upon receiving the proposals by the deadline, each consultant packet will be evaluated by the Fire Department personnel, for completeness and the best-qualified consultants will be invited to participate in the selection process and subsequent interview.

The selection process will evaluate the packets based upon:

Completeness of consultant packets (15% weighted)
Qualifications of consultants (15% weighted)
Performance of consultants (40% weighted)
Experience of consultants (15% weighted)
References of consultants (15% weighted)

The cost-effectiveness of the consultants will be considered, but not weighted.

Step 2 Interviews

The interviews will take place the week of March 23, 2020. They will be scheduled based upon the performance of the proposal review.

Step 3 Agreement

An agreement will be drafted for the parties to negotiate the precise responsibilities, terms, and payments, and other City requirements.

Step 4 Approval

Upon completion of the agreement, the City Council will be presented with the preferred consultant and their respective agreement for approval and execution by the City Manager. This will tentatively be presented at the City Council Meeting on April 22, 2020.

TO PROSPECTIVE BIDDERS

The City of Montebello invites your firm to submit a proposal in accordance with this Request for Proposals (RFP). Your response to this request will be evaluated to determine the qualifications of your firm. Proposals must adhere to the format and content of this RFP. The format shall be in PDF. Proposals will not be evaluated unless all parts requested are submitted in a complete package. The information set forth is the minimum required in order to qualify for consideration.

DATE OF SOLICITATION: Thursday, February 27, 2020

MANDATORY PRE-PROPOSAL MEETING: Monday, March 05, 2020, at 9:00 a.m., at 600 North Montebello Boulevard, Montebello.

SUBMITTAL DUE DATE: Monday, **March 16, 2020, at 5:30 p.m.** ("deadline"), either via electronic mail, via parcel, in person, or via the PlanetBids vendor portal. If submitted via electronic mail, place "CITYWIDE RADIO SHOP SERVICES" in the subject line, and no physical copy would be required. If submitted via parcel or in person, place one copy of the submittal with "CITYWIDE RADIO SHOP SERVICES" on the exterior of the sealed envelope or package. The City assumes no responsibility for errors or delays by public or private carriers in delivering any proposals. Postmarks are not acceptable. All submittals must be received on or before the deadline.

ANTICIPATED AWARD DATE: Thursday, April 09, 2020

ANTICIPATED COMMENCEMENT DATE: Friday, May 01, 2020

PROPOSAL CONTACTS:

Any questions and/or correspondence concerning this RFP must be submitted in writing to the PlanetBids vendor portal or to the contact:

CONTACT:

Name:	City of Montebello-Fire Department
Address:	600 North Montebello Boulevard
	Montebello, California 90640
Contact:	Kurt Johnson, Assistant Fire Chief, Fire Department
Contact Phone:	(323) 887-4525
Contact E-Mail:	kjohnson@cityofmontebello.com

GENERAL TERMS AND PROVISIONS

Contract Documents:

A Draft Standard Agreement is attached herewith and shall be agreed to by the successful Bidder. The Agreement entered into by the parties shall consist of the final Citywide Radio Shop Services Agreement ("Agreement"), the Request for Proposals, the signed proposal submitted by the Contractor together with all required bonds, insurance certificates, permits, notices, schedules, forms, certifications and affidavits; and also including any and all addenda or supplemental agreements clarifying, or extending the work contemplated as may be required to insure its completion in acceptable manner all of which shall be referred to collectively as the "Contract Documents."

Contract Modification and Amendment:

The parties may adjust the specific terms of the final Agreement where circumstances beyond the control of either party require modification or amendment. Any modification or amendment proposed by the selected Bidder must be in writing to the City. Any agreed upon modification or amendment must be in writing approved by the City Manager and or his/her designee, and signed by both parties.

Agreement Terms:

The Agreement term shall be for a period of 3 years. At the conclusion of the 3-year Agreement, the City may extend the Agreement for up to 2 additional 1-year periods.

Agreement Administration:

The Fire Chief, and/or his designee, shall be the City's authorized representative in all matters pertaining to the administration of the Agreement.

Insurance:

Selected Bidder shall provide a certificate or will-serve letter indicating that they will be issued a policy or policies of insurance in the following types and amounts:

(1) *General Liability*: Insurance Services Office Commercial General Liability coverage (occurrence form CG 0001) minimum combined single limits of **One Million Dollars and Zero Cents** ($1,000,000) per occurrence and **Two Million Dollars and Zero Cents** ($2,000,000) aggregate against any injury, death, loss or damage as a result of wrongful or negligent acts by Contractor, its officers, employees, agents, and independent contractors in performance of Services under this Agreement;

(2) *Automobile Liability*: Insurance Services Office Business Auto Coverage form number CA 0001, code 1 (any auto) with minimum combined single limits coverage of **One Million Dollars and Zero Cents** ($1,000,000) per accident for bodily injury and property damage covering any vehicle; and

(3) *Workers' Compensation and Employer's Liability*: Workers' Compensation insurance as required by the State of California and Employer's Liability Insurance (EL) with a minimum limit of **One Million Dollars and Zero Cents** ($1,000,000) per accident or the amount required by law, whichever is greater.

(4) *Maintenance Liability*. If applicable, selected bidder shall procure and maintain, and require its sub-Contractors to procure and maintain, for a period of five (5) years following completion of the Project, errors and omissions liability insurance appropriate to its profession. Such insurance shall have minimum combined single limits coverage of **One Million Dollars and Zero Cents** ($1,000,000) per claim and **Two Million Dollars and Zero Cents** ($2,000,000) aggregate, on a form approved by the City Attorney.

Insurance is to be placed with insurers with a current A.M. Best's rating no less than A:VII, licensed to do business in California, and satisfactory to City.

Contractor shall furnish City with original certificates of insurance and endorsements effecting coverage required by this Agreement on forms satisfactory to City. The certificates and endorsements for each insurance policy shall be signed by a person authorized by that insurer to bind coverage on its behalf, and shall be on forms provided by City if requested. All certificates and endorsements must be received and approved by City before work commences. City reserves the right to require complete, certified copies of all required insurance policies, at any time.

City, its officers, employees, attorneys, and designated volunteers shall be named as additional insureds on the policy(ies) as to commercial general liability and automobile liability with respect to liabilities arising out of Contractor's performance of Services under this Agreement

The insurer shall agree to waive all rights of subrogation against City, its directors, officials, officers, employees, agents and volunteers for losses paid under the terms of the insurance policies which arise from work performed by the Contractor. The policies shall contain a waiver if subrogation in favor of City.

Except for professional liability and workers' compensation policies, the insurance policies shall states that insurance coverage shall be primary insurance as respects City, its directors, officials, officers, employees, agents and volunteers, or if excess, shall stand in an unbroken chain of coverage excess of the Contractor's scheduled underlying coverage. Any insurance or self-insurance maintained by City, its directors, officials, officers, employees, agents and volunteers shall be excess of the Contractor's insurance and shall not be called upon to contribute with it in any way.

Each insurance policy required by this Agreement shall be endorsed to state that: (1) coverage shall not be suspended, voided, reduced or canceled except after thirty (30) calendar days' prior written notice by certified mail, return receipt requested, has been given to City—unless canceled for non-payment, in which case the insurer shall give ten (10) calendar days' written notice to City; (2) any failure to comply with reporting or other provisions of the policies, including breaches of warranties, shall not affect coverage provided to City, its directors, officials, officers, employees, agents and volunteers; (3) include a description of operations; and (4) list the Certificate Holder as "City of Montebello."

All insurance required by this Section shall contain standard separation of insureds provisions. In addition, such insurance shall not contain any special limitations on the scope of protection afforded to City, its directors, officials, officers, employees, agents and volunteers.

Any deductibles or self-insured retentions must be declared to and approved by City. Contractor shall guarantee that, at the option of City, either: (1) the insurer shall reduce or eliminate such deductibles or self-insured retentions as respects City, its directors, officials, officers, employees, agents and volunteers; or (2) the Contractor shall procure a bond guaranteeing payment of losses and related investigation costs, claims and administrative and defense expenses.

Costs:

The City assumes no responsibility for any costs incurred by a respondent in the preparation and/or presentation of a proposal in the response to this requires.

Rights:

The City reserves the right to reject any or all proposals received or request additional information from any or all of the consultant respondents, in order to ascertain the qualifications of the respondent for the requested service.

Completeness:

To be considered, respondents must submit a complete response in accordance with the requirements contained herein. Proposals must be signed by an officer of the respondent authorized to bind the firm to its provisions. All proposals, with associated costs and agreements, shall be considered valid and binding on the respondent for a period to extend until June 30, 2020.

Ownership:

All documents prepared by the respondents under this request shall become the property of the City upon receipt of the City.

Public Records Act:

Responses to this RFP become the exclusive property of the City and bay be subject to the California Public Records Act. Those elements, if any, in each proposal which are trade secrets as that term is defined in Civil Code section 3426.1(d) or otherwise exempt by law from disclosure and which are prominently marked as "TRADE SECRET", "CONFIDENTIAL", or "PROPRIETARY" may not be subject to disclosure.

It is the responsibility of each Bidder to clearly identify information in their proposal that it considers to be confidential under the California Public Records Act. To the extent that the City agrees with that designation, such information will be held in confidence whenever possible. The City shall not in any way be liable or responsible for the disclosure of any such records including, without limitation, those so marked, if disclosure is deemed to be required by a law or by an order of a Court.

Bidders that indiscriminately identify all or most of their proposal as exempt from disclosure without justification may be deemed non-responsive.

Award Protest:

The final award of the contract shall be made by the City Council, and is final and may not be appealed or be subject to the protest provisions of the public bidding statutes. The City may consider any award upon a finding of good cause at its sole discretion.

Communication with the City**:**

It is the responsibility of each Bidder to inquire about any requirement of this RFP that the Bidder does not understand. Responses to inquiries, if they change or clarify the RFP in a substantial manner, will be submitted via Addendum and posted on the City website with the original FRP. The City will not be bound by oral responses to inquires or written responses other than addenda.

Address all inquiries via PlanetBid, or by emailing Kurt Johnson, Assistant Fire Chief, Fire Department, kjohnson@cityofmontebello.com

Withdrawal of Proposals:

A proposal may be withdrawn by the Bidder prior to the date and time for submittal or proposals, by means of a written request signed by the Bidder by and through its properly authorized officer or through PlanetBid.

Proposal Understanding:

Bidder shall be solely responsible for examining the RFP Documents, including any Addenda issued during the proposal period, and for informing themselves with respect to any and all conditions, which may in any way affect their proposals, or the performance of the Services in the event the Bidder is selected.

By submitting their proposals, Bidder agree and assure that the proposal terms and conditions and Contract provisions are adequate and acceptable, and each Bidder accepts the terms and conditions in the Contract Documents as defined below and indicate their ability to perform the services under such terms and conditions by submission of their proposals. Any exceptions should be noted in each Bidder's response or proposal.

ITEM #20

CITY OF MONTEBELLO

CITY COUNCIL AGENDA STAFF REPORT

TO: Honorable Mayor and Members of the City Council

FROM: René Bobadilla, City Manager

BY: David Sosnowski, Director of Recreation & Community Services

SUBJECT: **Conduct a Second Reading and Adopt an Ordinance Amending Chapter 3.20 of the Montebello Municipal Code to Revise the Purchasing System and Provide Bidding Procedures under the Uniform Public Construction Cost Accounting Act**

DATE: February 26, 2020

RECOMMENDATION

It is recommended that the City Council:

1. Conduct a second reading, unless waived, and adopt an ordinance amending the City of Montebello Municipal Code to revise Chapter 3.20 outlining the bidding procedures pursuant to the requirements of the Uniform Public Construction Cost Accounting Act; and

2. Take such additional, related, action that may be desirable.

BACKGROUND

At the February 5, 2020 City Council meeting of the City of Montebello (the "City"), the City adopted a resolution electing to become subject to the Uniform Public Construction Cost Accounting Procedures set forth in the Uniform Public Construction Accounting Act ("UPCCA" or the "Act") and introduced for first reading an ordinance amending Chapter 3.20 of the Montebello Municipal Code ("MMC") adding the UPCCA procedures to the MMC.

As a general law city, the City of Montebello (the "City") is currently subject to the provisions of the California Public Contract Code (PCC) Sections 20160 to 20175.

Those sections govern how and when contracts for public works projects (i.e., projects to improve infrastructure, buildings, and other capital assets of the City) are to be advertised, bid and awarded. For example, under these sections, all public works projects valued over five thousand dollars ($5,000) must be competitively bid under a very specific set of procedures requiring each potential project to have plans and specifications prepared by an engineer, be advertised, follow a formal bidding process where they are ultimately awarded to the lowest responsive and responsible bidder by the City Council. This process can be time consuming and at times results in additional time to advance each project in excess of five thousand dollars ($5,000). On smaller projects, these requirements can impose complex procedures and processes that are out of proportion to the value of the work being contracted.

By electing to become subject to the UPCCA, the City is now required to adopt an ordinance amending the MMC to include the procurement procedures specifically laid out in the Act. An ordinance amending the MMC was first introduced on February 5, 2020 during a regularly scheduled City Council meeting. Staff is now recommending that a second reading be conducted, unless waived, and an ordinance (attached hereto) amending the City of Montebello Municipal Code to revise Chapter 3.20 dealing with the procedures pursuant to the requirements of the Act, be adopted.

ANALYSIS

In 1983 the State Legislature enacted the Act under PCC Section 22000 et seq. to promote uniformity and allow local agencies to replace their statutory public works bidding thresholds with higher thresholds if: (a) the agencies elected to be subject to the Act; (b) inform the State Controller of such election; and (c) established informal bidding procedures for public works contracts below the Act's formal bidding threshold.

According to the State Controller's latest statistics, there are currently over 1,300 agencies (including over 250 cities) participating in the UPCCA. As a non-participating agency, the City is currently required to comply with Sections 20160 to 20175 of the PCC requiring a formal bidding and advertising process for all public works projects exceeding five thousand dollars ($5,000).

Should the City adopt the proposed amendments to the MMC, there would be three (3) main effects:

- Public works and maintenance projects of sixty thousand dollars ($60,000) or less would be performed by negotiated contract or by purchase order (PCC 22032(a));

- Public works and maintenance projects of two hundred thousand dollars ($200,000) or less would be let to contract by the informal procedures set forth in the Act (PCC 22032(b)); and

- Public works and maintenance projects of more than two hundred thousand dollars ($200,000) would be let out to contract by formal bidding procedures (PCC 22032(c)).

Note that under the UPCCA, a public agency which has, by resolution, elected to become subject to the UPCCA, may utilize the bidding procedures set forth under the UPCCA when contracting for maintenance work, or when contracting for any other work which does not fall within the definition of "public project," as defined by Section 22002 of the PCC. PCC § 22003.

UPCCA procedures, standards, and thresholds are periodically reviewed and adjusted per recommendations of a UPCCA Commission ("Commission"). Every five (5) years the Commission considers whether there have been material changes in public construction costs and makes recommendations to the State Controller regarding adjustments to the bidding procedures threshold limits. Such threshold limits were adjusted in January 1, 2019 and are reflected in the amounts listed above. Staff is recommending approval of the attached ordinance so that the Montebello Municipal Code can be revised to be consistent with existing State law and the Act.

FISCAL IMPACT

There is no direct fiscal impact by implementing the Act. It is projected that adoption of the UPCCA will give the City more options relative to performing, bidding, or negotiating public works projects that would ultimately lead to more cost-effective use of public funds in the future.

SUMMARY

It is recommended that this Council conduct a second reading, unless waived, and adopt an ordinance amending Chapter 3.20 (Purchasing System) of the Montebello Municipal Code to revise the purchasing system and provide bidding procedures under the Act.

ATTACHMENTS

Ordinance
Participating Agency List – State Controller, 2020

ORDINANCE NO. _____

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF MONTEBELLO AMENDING CHAPTER 3.20 OF THE MONTEBELLO MUNICIPAL CODE TO COMPLY WITH THE UNIFORM PUBLIC CONSTRUCTION COST ACCOUNTING ACT

WHEREAS, concurrently herewith, the City Council adopted Resolution No. ____ causing the City to become subject to the Uniform Public Construction Cost Accounting Act ("UPCCA") procedures set forth in Article 2 of Chapter 2 of Part 3 of Division 2 of the Public Contract Code (commencing with Section 22010);

WHEREAS, the City Clerk was directed to provide a copy of Resolution No. ____ to the State Controller, consistent with requirements of Public Contract Code Section 22030;

WHEREAS, Public Contract Code Section 22034 requires any agency that is to become subject to the UPCCA to adopt an ordinance in compliance with the requirements of that section;

NOW THEREFORE, the City Council of the City of Montebello does ordain as follows:

SECTION 1: RECITALS. The above recitals are true and correct and made a part of this Ordinance.

SECTION 2: PURPOSE AND AUTHORITY. The purpose of this Ordinance is to amend Montebello Municipal Code Chapter 3.20, Purchasing System specifically, Chapters 3.20.010, *Adoption-Purpose*; 3.20.080, *Formal Contract Procedures*; and 3.20.090; *Open Market Procedures*; and enact Chapter 3.20.140 et seq., *Public Works Projects* (Uniform Public Construction Cost Accounting Act), for purpose of the California Uniform Public Construction Cost Accounting Act.

SECTION 3. AMENDMENTS. Chapter 3.20.010, 3.20.080, and 3.20.090 of the Montebello Municipal Code are amended to read as follows: (Deletions in ~~strikeout~~ and additions in *italics*):

Chapter 3.20 - PURCHASING SYSTEM

3.20.010 - Adoption—Purpose.

In order to establish efficient procedures for the purchase of supplies and equipment, to secure the city supplies and equipment at the lowest possible cost commensurate with quality needed, to exercise positive financial control over purchases, to clearly define authority for the purchasing function and to assure the quality of purchases, a purchasing system is adopted.

This Chapter also establishes efficient procedures for the adoption and implementation of the provisions of the California Uniform Construction Cost Accounting Act [Section 22000, et seq. of the Public Contract Code]) as they relate to public works defined under Public Contract Code 22002.

3.20.080 - Formal contract procedure.

Except as otherwise provided herein, purchases and contracts for supplies and equipment of an estimated value of ~~five thousand dollars or more for a public project as defined by Section 20161 of the Public Contract Code, and~~ fifty thousand dollars or more for contracts which do not constitute a public project as defined by Section ~~20161~~ *22002* of the Public Contract Code, shall be by written contract with the lowest responsible bidder pursuant to the procedure prescribed herein.

A. Notice Inviting Bids. Notices inviting bids shall include a general description of the articles to be purchased, shall state where bid blanks and specifications may be secured and the time and place for opening bids.

1. Published Notice. Notices inviting bids shall be published at least ten days before the date of opening of the bids. Notice shall be published at least once in a newspaper of general circulation, printed and published in the city, or if there is none, it shall be posted in at least three public places in the city that have been designated by ordinance as the places for posting public notices.

2. Bidders' List. The purchasing officer shall also solicit sealed bids from all responsible prospective suppliers whose names are on the bidders' list or who have requested their name be added thereto.

3. Bulletin Board. The purchasing officer shall also advertise pending purchases by a notice posted on a public bulletin board in the city hall.

B. Bidders' Security. When deemed necessary by the purchasing officer, bidders' security may be prescribed in the public notices inviting bids. Bidders shall be entitled to return of bid security; provided that a successful bidder shall forfeit his bid security upon refusal or failure to execute the contract within ten days after the notice of award of contract has been mailed, unless the city is responsible for the delay. The city council may, on refusal or failure of the successful bidder to execute the contract, award it to the next lowest responsible bidder. If the city council awards the contract to the next lowest bidder, the amount of the lowest bidders' security shall be applied by the city to the difference between the low bid and the second lowest bid, and the surplus, if any, shall be returned to the lowest bidder.

C. Bid Opening Procedure. Sealed bids shall be submitted to the purchasing officer and shall be identified as bids on the envelope. Bids shall be opened in public at the time and place stated in the public notices. A tabulation of all bids received shall be open for public inspection during regular business hours for a period of not less than thirty calendar days after the bid closing.

D. Rejection of Bids. In its discretion, the city council may reject any and all bids presented and re-advertise for bids.

E. Award of Contracts. Contracts shall be awarded by the city council to the lowest responsible bidder except as otherwise provided herein.

F. Tie Bids. If two or more bids received are for the same total amount or unit price, quality and service being equal, and if the public interest will not permit the delay or re-advertising for bids, the city council may accept the one it chooses or accept the lowest bid made by negotiation with the tie bidders at the time of bid opening.

G. Performance Bonds. The city council shall have authority to require a performance bond before entering a contract in such amount as it shall find reasonably necessary to protect the best interests of the city. If the city council requires a performance bond, the form and amount of the bond shall be described in the notice inviting bids.

H. No commitment or contract with a definitive term may exceed five years.

3.20.090 - Open market procedure.

Purchases of supplies and equipment of an estimated value in the amount of less than ~~five thousand dollars for a public project as defined by Section 20161 of the Public Contract Code, and~~ fifty thousand dollars for contracts which are not for a public project as defined by Section ~~20161~~ *22002* of the Public Contract Code, may be made by the purchasing officer in the open market without observing the procedure prescribed by Section 3.20.080.

A. Minimum Number of Bids. Open market purchases shall, wherever possible, be based on at least three bids, and shall be awarded to the lowest responsible bidder.

B. Notice Inviting Bids. The purchasing officer shall solicit bids by written requests to prospective vendors or by telephone or by public notice posted on a public bulletin board in the city hall.

C. Written Bids. Written bids or quotations shall be submitted to the purchasing officer who shall open them and keep a record of all open market orders and bids for a period of one year after the submission of bids or the placing of orders. This record, while so kept, shall be open to public inspection.

D. No commitment or contract with a definitive term may exceed five years.

SECTION 4. ENACTMENT. Chapter 3.20.140 of the Montebello Municipal Code is enacted to read as follows: (Proposed new language in *italics*)

3.20.140 - Public Works Projects (Uniform Public Construction Cost Accounting Act).

A. Adoption of Uniform Public Construction Cost Accounting Act. The city has elected to be subject to the Uniform Public Construction Cost Accounting Act (hereinafter referred to as the "UPCCA" or the "Act"). City contracts for public projects and maintenance work shall be governed by applicable state laws including the Act, Public Contract Code Section 22000 et seq, and the California Uniform Construction Cost Accounting Commission's (hereinafter, "UPCCA Commission") policies and procedures manual and cost accounting review procedures, as amended from time to time.

The term "Public Works" shall mean the same as the term "Public Project," as defined by the Act, which means any of the following: (1) construction, reconstruction, erection, alteration, renovation, improvement, demolition, and repair work involving any publicly owned, leased, or operated facility; (2) painting

or repainting of any publicly owned, leased, or operated facility; and (3) in the case of a publicly owned utility system, "public project" shall include only the construction, erection, improvement, or repair of dams, reservoirs, power plants, and electrical transmission lines of 230,000 volts and higher.

The term "Maintenance Work," as defined by the Act, includes: (1) routine, recurring, and usual work for the preservation or protection of any publicly owned or publicly operated facility for its intended purposes; (2) minor repainting; (3) resurfacing of streets and highways at less than one inch; (4) landscape maintenance, including mowing, watering, trimming, pruning, planting, replacement of plants, and servicing of irrigation and sprinkler systems; and (5) work performed to keep, operate, and maintain publicly owned water, power, or waste disposal systems, including, but not limited to, dams, reservoirs, power plants, and electrical transmission lines of 230,000 volts and higher.

Public Projects and Maintenance Work shall be procured through the procedures and at the monetary thresholds set forth in the Act and as further described in this chapter.

B. *Pre-Bid Contractors List for Public Projects and Maintenance Work.*

The city shall develop and maintain a list of qualified contractors, identified according to categories of work for all projects and any scheduled projects, on an annual basis in accordance with the Act (Public Contract Code Section 22034(a)).

C. *Contracts for Public Projects and Maintenance Work of $60,000 or Less.*

Public Projects and Maintenance Work of $60,000 or less (or the current amount specified in the Act) may be performed by city employees, by force account, by negotiated contract or by purchase order. Where it is anticipated that a project may be conducted and finished at a cost of $60,000 (or the amount as specified the Act) or less, the city manager or his/her designee is authorized to approve the project, provided the expenditure is within the approved budget.

D. *Contracts for Public Projects and Maintenance Work of $200,000 or Less.*

Public Projects and Maintenance Work estimated to cost $200,000 (or the amount as specified in the Act) or less may be procured through the following informal procedures prescribed by the Act:

1. Notice Inviting Informal Bids. The city manager or his/her designee shall send a notice inviting informal bids not less than ten (10) calendar days before bids are due to: (a) all contractors on the list of qualified contractors developed by the UPCCA Commission; or (b) all contractors on the list of qualified contractors and to the designated construction trade journals specified in Section 22036 of the Public Contract Code. The notice inviting informal bids shall describe the project, how to obtain more detailed information about the project, and the time, date and place for the submission of bids. Additional contractors and/or construction trade journals may be notified at the discretion of the department soliciting bids, provided however:

a) If there is no list of qualified contractors maintained by the city for the particular category of work performed, the notice inviting bids shall be sent only to the construction trade journals specified by the Commission.

b) If the product or service is proprietary in nature such that it can be obtained only from a certain contractor or contractors, the notice inviting informal bids may be sent exclusively to such contractor or contractors.

2. Distribution of Bid Documents. Bid documents may be transmitted and/or received via mail, facsimile, or email notice inviting informal bids to all construction trade journals specified in Section 22036 of the Public Contract Code.

3. Award of Contracts. The city manager or his/her designee is authorized to award such informal Public Projects and Maintenance Work, provided the expenditure is within the approved budget and in a form approved by the city attorney. The city manager or his/her designee may, at his/her sole discretion, reject any or all bids presented and waive any minor irregularity or informality in such bids. The contract shall be awarded to the lowest responsive, responsible bidder. If two (2) or more bids are the same and the lowest, the city manager may accept the one he/she chooses. If no bids are received through the informal procedure, the project may be performed by city employees, by force account or negotiated contract without further complying with this section.

4. Informal Bids Between $200,000 and $212,500. If all bids received are in excess of the amount specified in this section, the city council may, by

adoption of a resolution by a four-fifths vote, award the contract, at $212,500 or less, to the lowest responsible bidder, if it determines the cost of the estimate of the city was reasonable.

E. Contracts for Public Projects and Maintenance Work Greater Than $200,000.

Public Projects and Maintenance Work of more than $200,000 (or the current amount as specified in the Act) shall be procured through the following formal bidding procedures prescribed by the Act:

1. Notice Inviting Formal Bids. The city manager or his/her designee shall publish a notice inviting formal bids for Public Projects and Maintenance Work at least fourteen (14) calendar days before the bid opening date in a newspaper of general circulation in the city. Additionally, the city manager or his/her designee shall send a notice inviting formal bids to all contractors on the list of qualified contractors and to the designated construction trade journals specified in Section 22036 at least fifteen (15) calendar days before bids are due. The notice shall describe the project, how to obtain more detailed information about the project, and the time and place for submission of bids.

2. Bidder's Security. All bids presented in connection with the public project shall be accompanied by bidder's security in the form and amount prescribed by Public Contract Code Section 20170, which security shall be dealt with as prescribed therein. In all cases bidders shall be entitled to return of bid security provided that a successful bidder shall forfeit its bid security upon refusal or failure to execute the contract within ten (10) days after the notice of award of contract has been mailed, unless the city is responsible for the delay. The city council may, on refusal or failure of the successful bidder to execute the contract, award it to the next lowest responsible bidder. If the city council awards the contract to the next lowest bidder, the amount of the lowest bidder's security shall be applied by the city to the difference between the low bid and the second lowest bid, and the surplus, if any, shall be returned to the lowest bidder.

3. Bid Opening Procedure. Sealed bids shall be submitted to the department identified in the invitation for bid documents and shall be identified as bids on the envelope. Bids shall be opened in public at the time and place stated in the public notice. A tabulation of all bids received shall be open for public inspection during regular business hours for a period of not less than thirty (30) calendar days after the bid opening.

4. Award of Contracts. Contracts shall be awarded by the city council to the lowest responsible bidder. The city council may, in its sole discretion, waive minor irregularities in the bids or in the bidding procedures. The city council may reject all bids presented, and re-advertise for bids.

5. Tie Bids and No Bids. If two (2) or more bids are the same and the lowest, the city council may accept the one it chooses. If no bids are received through the formal procedure, the project may be performed by city employees, by force account or negotiated contract without complying with this section.

6. Rejecting Bids and Performing Project through City Employees. In its discretion, the city council may reject any bids presented, if the city, prior to rejecting all bids and declaring that the project can be more economically performed by employees of the city, furnishes a written notice to an apparent low bidder. The notice shall inform the bidder of the city's intention to reject the bid and shall be mailed at least two (2) business days prior to the hearing at which the city intends to reject the bid. If after the first invitation of bids, all bids are rejected, the city shall reevaluate its cost estimates of the project and either:

- *a) Abandon the project or re-advertise for bids in the manner described by this section; or*
- *b) May have the project completed by force account without further complying with this section, if it passes a resolution by a four-fifths vote of the city council declaring that the project can be performed more economically by the employees of the city.*

7. Performance Bonds. The department head shall have authority to require a performance bond before entering a contract in such amount as he or she finds reasonably necessary to protect the best interests of the city. If the city manager requires a performance bond, the form and amount of the bond shall be described in the notice inviting bids.

F. Emergencies.

1. In cases of emergency when repair or replacements are necessary, the city council, pursuant to a four-fifths vote, may proceed at once to replace or repair any public facility without adopting plans, specifications, strain sheets, or working details, or giving notice for bids to let contracts. The work may be done by day labor under the direction of the city council, by contractor, or by a

combination of the two. The city council's authority under this section may be exercised pursuant to Public Contract Code Section 22035.

2. In case of emergency, if notice for bids to let contracts will not be given, the city shall comply with Chapter 2.5 of Part 3 of Division 2 of the Public Contracting Code (commencing with Section 22050).

3. City council delegates to the city manager, the authority to order any direct and immediate action necessary to repair or replace a public facility, procure the necessary equipment, services and supplies for the purposes of addressing an emergency, without giving notice for bids to let contracts per paragraph 2 of this section. If the city manager orders any action specified under this section, the city manager shall report to city council at its next meeting as required under Section 22050 of the Public Contract Code.

SECTION 5. SEVERABILITY. If any action, subsection, line, sentence, clause, phrase, or word of this Ordinance is for any reason held to be invalid or unconstitutional, either facially or as applied, by a decision of any court of competent jurisdiction, such decision shall not affect the validity of the remaining portions of this Ordinance, and each and every individual section, subsection, line, sentence, clause, phrase, or word without regard to any such decision.

SECTION 6. EFFECTIVE DATE. This Ordinance shall become effective thirty (30) days after approval by the City Council.

SECTION 7. PUBLICATION. The City Clerk shall certify to the adoption of this Ordinance and shall cause the same to be published or posted according to law.

PASSED, APPROVED AND ADOPTED this 26th day of February 2020.

_____
, Mayor

APPROVED AS TO FORM

_____
Arnold M. Alvarez-Glasman
City Attorney

ATTEST:

_____
Irma Barajas
City Clerk

Opted-in Participating Agencies

	AGENCY	COUNTY	DATE - OPTED IN
City			
	City of Adelanto	San Bernardino	09-May-07
	City of Alameda	Alameda	17-Jan-90
	City of Anderson	Shasta	21-Jan-86
	City of Angels	Calaveras	18-Aug-09
	City of Antioch	Contra Costa	24-Nov-98
	City of Arcata	Humboldt	01-Aug-01
	City of Arroyo Grande	San Luis Obispo	13-Apr-99
	City of Artesia	Los Angeles	11-May-09
	City of Atascadero	San Luis Obispo	27-May-86
	City of Atwater	Merced	28-Jul-08
	City of Auburn	Placer	11-Aug-03
	City of Avalon	Los Angeles	04-Dec-18
	City of Azusa	Los Angeles	22-Aug-99
	City of Baldwin Park	Los Angeles	15-Oct-14
	City of Banning	Riverside	27-Aug-19
	City of Barstow	San Bernardino	04-Apr-11
	City of Beaumont	Riverside	07-Nov-17
	City of Belmont	San Mateo	11-Jan-11
	City of Belvedere	Marin	05-Jan-87
	City of Benicia	Solano	03-Apr-90
	City of Beverly Hills	Los Angeles	18-Sep-96
	City of Bishop	Inyo	28-May-19
	City of Blue Lake	Humboldt	22-May-84
	City of Bradbury	Los Angeles	17-Jun-97
	City of Brea	Orange	17-Aug-04
	City of Brentwood	Contra Costa	28-Apr-09
	City of Brisbane	San Mateo	28-Oct-91
	City of Buellton	Santa Barbara	01-Feb-92
	City of Burlingame	San Mateo	02-Aug-93
	City of Calabasas	Los Angeles	22-Feb-12

AGENCY	COUNTY	DATE - OPTED IN
City of Calexico	Imperial	21-Jan-14
City of California	Kern	03-Dec-91
City of Calistoga	Napa	07-Feb-91
City of Camarillo	Ventura	13-May-09
City of Campbell	Santa Clara	04-Feb-86
City of Canyon Lake	Riverside	01-Mar-00
City of Carlsbad	San Diego	08-Nov-88
City of Carpinteria	Santa Barbara	22-May-00
City of Carson	Los Angeles	07-Feb-17
City of Ceres	Stanislaus	22-Aug-88
City of Chino	San Bernardino	01-Oct-19
City of Chino Hills	San Bernardino	01-Dec-91
City of Chowchilla	Madera	11-Dec-00
City of Claremont	Los Angeles	10-Jan-89
City of Cloverdale	Sonoma	17-Mar-86
City of Clovis	Fresno	21-Oct-13
City of Coachella	Riverside	19-Aug-86
City of Colusa	Colusa	02-Apr-91
City of Concord	Contra Costa	26-Mar-13
City of Corcoran	Kings	15-Dec-97
City of Corning	Tehama	28-Oct-03
City of Corona	Riverside	16-Mar-88
City of Coronado	San Diego	01-Apr-08
City of Costa Mesa	Orange	06-Jun-06
City of Cotati	Somona	24-Sep-08
City of Crescent	Del Norte	20-Jan-86
City of Cupertino	Santa Clara	09-Dec-86
City of Daly City	San Mateo	23-May-11
City of Dana Point	Orange	11-Apr-17
City of Davis	Yolo	20-May-87
City of Del Mar	San Diego	21-Feb-12
City of Desert Hot Springs	Riverside	18-Apr-17

AGENCY	COUNTY	DATE - OPTED IN
City of Diamond Bar	Los Angeles	19-Jun-18
City of Dixon	Solano	09-Feb-16
City of Dublin	Alameda	21-Aug-12
City of El Centro	Imperial	06-Jun-90
City of El Cerrito	Contra Costa	15-Nov-16
City of El Monte	Los Angeles	18-May-04
City of El Segundo	Los Angeles	17-Jan-06
City of Elk Grove	Sacramento	01-Feb-16
City of Emeryville	Alameda	06-May-03
City of Escondido	San Diego	07-Feb-07
City of Fairfield	Solano	06-Sep-88
City of Farmersville	Tulare	12-Jan-09
City of Fillmore	Ventura	06-Dec-17
City of Fontana	San Bernardino	28-Apr-09
City of Fort Bragg	Mendocino	13-Apr-87
City of Foster	San Mateo	16-Feb-99
City of Fountain Valley	Orange	19-Aug-08
City of Fremont	Alameda	12-Nov-02
City of Fullerton	Orange	01-Jul-97
City of Galt	Sacramento	18-Mar-97
City of Garden Grove	Orange	27-Sep-05
City of Gardena	Los Angeles	11-Dec-12
City of Goleta	Santa Barbara	20-Oct-03
City of Gonzales	Monterey	21-Jun-10
City of Greenfield	Monterey	18-Nov-86
City of Gridley	Butte	03-Jul-89
City of Gustine	Merced	06-Oct-09
City of Half Moon Bay	San Mateo	19-Sep-06
City of Hanford	Kings	15-May-12
City of Hawthorne	Los Angeles	23-Dec-85
City of Healdsburg	Sonoma	20-Oct-14
City of Hemet	Riverside	25-Oct-88

AGENCY	COUNTY	DATE - OPTED IN
City of Hercules	Contra Costa	15-Oct-15
City of Hidden Hills	Los Angeles	14-May-01
City of Highland	San Bernardino	10-Sep-02
City of Hughson	Stanislaus	23-Aug-04
City of Imperial Beach	San Diego	20-Mar-90
City of Indio	Riverside	18-Feb-09
City of Industry	Los Angeles	25-Feb-99
City of Ione	Amador	03-Mar-09
City of Irvine	Orange	27-Feb-03
City of Irwindale	Los Angeles	27-Feb-86
City of Jackson	Amador	25-Mar-19
City of Kerman	Fresno	16-Dec-86
City of La Mirada	Los Angeles	14-Mar-17
City of La Puente	Los Angeles	10-Apr-18
City of La Verne	Los Angeles	01-Feb-88
City of Lafayette	Contra Costa	13-Jun-05
City of Laguna Hills	Orange	28-Apr-92
City of Laguna Niguel	Orange	06-Dec-05
City of Lake Elsinore	Riverside	22-Jul-14
City of Lake Forest	Orange	06-Feb-07
City of Lakeport	Lake	20-Jun-17
City of Lancaster	Los Angeles	09-Jan-07
City of Larkspur	Marin	18-Feb-98
City of Lathrop	San Joaquin	28-Nov-06
City of Lawndale	Los Angeles	03-Sep-13
City of Lemon Grove	San Diego	15-Nov-11
City of Lemoore	Kings	17-May-17
City of Livermore	Alameda	09-Apr-18
City of Lompoc	Santa Barbara	19-Nov-91
City of Los Altos	Santa Clara	10-Mar-87
City of Los Banos	Merced	06-Aug-86
City of Lynwood	Los Angeles	10-Oct-05

AGENCY	COUNTY	DATE - OPTED IN
City of Manhattan Beach	Los Angeles	18-Jul-17
City of Manteca	San Joaquin	09-Feb-19
City of Martinez	Contra Costa	04-Feb-87
City of Maywood	Los Angeles	12-Jun-19
City of Mendota	Fresno	23-Jul-19
City of Menifee	Riverside	01-Oct-08
City of Menlo Park	San Mateo	21-Oct-08
City of Mesa	San Diego	10-May-11
City of Mill Valley	Marin	08-Sep-87
City of Millbrae	San Mateo	22-May-18
City of Milpitas	Santa Clara	21-Jun-16
City of Mission Viejo	Orange	12-Dec-88
City of Monte Sereno	Santa Clara	06-May-97
City of Monterey Park	Los Angeles	15-Feb-12
City of Moorpark	Ventura	03-Mar-86
City of Moreno Valley	Riverside	13-May-86
City of Morgan Hill	Santa Clara	15-Jul-15
City of Morro Bay	San Luis Obispo	12-Jan-04
City of Murrieta	Riverside	01-Jul-91
City of Norwalk	Los Angeles	28-Apr-86
City of Novato	Marin	17-Jan-84
City of Oakdale	Stanislaus	04-Nov-02
City of Oceanside	San Diego	19-Dec-12
City of Ojai	Ventura	11-Mar-14
City of Ontario	San Bernardino	19-Jul-16
City of Orange	Orange	22-Jun-99
City of Orange Cove	Fresno	26-Feb-14
City of Orinda	Contra Costa	03-Aug-10
City of Oxnard	Ventura	08-Mar-94
City of Pacifica	San Mateo	11-Sep-00
City of Palm Springs	Riverside	19-Dec-01
City of Parlier	Fresno	01-Apr-17

AGENCY	COUNTY	DATE - OPTED IN
City of Paso Robles	San Luis Obispo	04-Jun-02
City of Patterson	Stanislaus	19-Aug-03
City of Perris	Riverside	11-Oct-88
City of Pico Rivera	Los Angeles	01-May-89
City of Pinole	Contra Costa	15-Nov-16
City of Pismo Beach	San Luis Obispo	01-May-12
City of Pittsburg	Contra Costa	02-Mar-92
City of Pleasant Hill	Contra Costa	04-Mar-03
City of Pleasanton	Alameda	01-Oct-91
City of Portola	Plumas	08-Sep-87
City of Rancho Cordova	Sacramento	05-Dec-16
City of Rancho Cucamonga	San Bernardino	21-Jun-17
City of Rancho Mirage	Riverside	30-Jul-87
City of Rancho Palos Verdes	Los Angeles	03-Apr-07
City of Rancho Santa Margarita	Orange	17-Jan-02
City of Redding	Shasta	18-Feb-92
City of Redlands	San Bernardino	17-Sep-96
City of Reedley	Fresno	08-Sep-15
City of Rio Dell	Humboldt	18-Apr-06
City of Rio Vista	Solano	01-Jul-10
City of Ripon	San Joaquin	08-Oct-19
City of Riverbank	Stanislaus	27-Mar-06
City of Rohnert Park	Sonoma	23-Mar-04
City of Rolling Hills Estates	Los Angeles	10-Nov-15
City of San Carlos	San Mateo	25-Jun-01
City of San Clemente	Orange	17-Mar-93
City of San Dimas	Los Angeles	10-Sep-19
City of San Gabriel	Los Angeles	20-May-08
City of San Jacinto	Riverside	02-Aug-01
City of San Joaquin	Fresno	11-Jun-91
City of San Juan Bautista	San Benito	20-Aug-19
City of San Juan Capistrano	Orange	19-Sep-06

AGENCY	COUNTY	DATE - OPTED IN
City of San Luis Obispo	San Luis Obispo	15-Apr-03
City of San Marino	Los Angeles	19-Mar-08
City of San Pablo	Contra Costa	02-Nov-09
City of Sanger	Fresno	19-Mar-15
City of Santa Clarita	Los Angeles	28-Mar-89
City of Santa Fe Springs	Los Angeles	09-Jan-86
City of Santa Maria	Santa Barbara	07-Dec-93
City of Santa Paula	Ventura	03-Nov-03
City of Saratoga	Santa Clara	05-Mar-86
City of Sausalito	Marin	11-Sep-12
City of Scotts Valley	Santa Cruz	05-Mar-86
City of Seaside	Monterey	19-Mar-09
City of Sierra Madre	Los Angeles	03-Oct-17
City of Simi Valley	Ventura	21-Oct-85
City of Solana Beach	San Diego	14-Jun-17
City of Solvang	Santa Barbara	14-Apr-08
City of Sonoma	Sonoma	15-May-02
City of South El Monte	Los Angeles	12-Feb-02
City of South Gate	Los Angeles	09-May-00
City of South Lake Tahoe	El Dorado	15-Apr-14
City of South Pasadena	Los Angeles	06-Jun-16
City of South San Francisco	San Mateo	12-Mar-03
City of St. Helena	Napa County	13-Nov-01
City of Stanton	Orange	24-May-11
City of Suisun	Solano	21-May-96
City of Susanville	Lassen	13-Aug-03
City of Tehama	Tehama	12-Jun-90
City of Temecula	Riverside	12-Mar-91
City of Temple City	Los Angeles	16-Jul-13
City of Thousand Oaks	Ventura	09-Jul-91
City of Tracy	San Joaquin	01-Sep-09
City of Turlock	Stanislaus	10-Sep-85

AGENCY	COUNTY	DATE - OPTED IN
City of Tustin	Orange	17-Mar-03
City of Twentynine Palms	San Bernardino	22-Sep-98
City of Ukiah	Mendocino	16-Aug-89
City of Union City	Alameda	12-Apr-05
City of Vacaville	Solano	08-Jun-93
City of Victorville	San Bernardino	15-Jul-03
City of Villa Park	Orange	24-Jul-07
City of Vista	San Diego	26-Jul-94
City of Walnut	Los Angeles	22-Apr-87
City of Walnut Creek	Contra Costa	02-Dec-14
City of Waterford	Stanislaus	06-Sep-18
City of Watsonville	Santa Cruz	24-Jun-86
City of West Covina	Los Angeles	18-Dec-07
City of West Hollywood	Los Angeles	02-May-88
City of Westlake Village	Los Angeles	25-Mar-09
City of Westminster	Orange	14-Jan-09
City of Wheatland	Yuba	09-Apr-19
City of Williams	Colusa	07-Apr-10
City of Willits	Mendocino	12-Apr-86
City of Winters	Yolo	01-Mar-11
City of Woodland	Yolo	16-Jan-07
City of Yorba Linda	Orange	03-Mar-86
City of Yuba	Sutter	07-Dec-93
City of Yucaipa	San Bernardino	26-Feb-01
Town of Colma	San Mateo	08-Apr-09
Town of Corte Madera	Marin	19-Jan-88
Town of Fairfax	Marin	03-Apr-13
Town of Hillsborough	San Mateo	13-Jul-03
Town of Los Altos Hills	Santa Clara	08-Nov-07
Town of Moraga	Contra Costa	26-May-04
Town of Ross	Marin	11-Aug-94
Town of Tiburon	Marin	21-Jan-87

AGENCY	COUNTY	DATE - OPTED IN
Town of Windsor	Sonoma	16-Sep-15
Town of Woodside	San Mateo	26-Jun-01
Town of Yountville	Napa	16-May-89
Town of Yucca Valley	San Bernardino	27-Nov-91
	258	
Community College District		
Allan Hancock Joint Community College District	Santa Barbara	20-Jan-18
Antelope Valley College	Los Angeles	11-Jul-16
Butte-Glenn Community College District	Butte	30-Jan-13
Cabrillo Community College District	Santa Cruz	12-Sep-05
Cerritos Community College District	Los Angeles	10-Aug-11
Chabot-Las Positas Community College District	Alameda	20-Feb-07
Chaffey Community College District	San Bernardino	25-Mar-10
Citrus Community College District	Los Angeles	12-Apr-94
City College of San Francisco	San Mateo	24-Jan-19
College of the Sequoias Community College District	Tulare	18-Sep-03
College School District	Santa Barbara	01-Jul-15
Compton Community College District	Los Angeles	19-Jan-10
Contra Costa Community College District	Contra Costa	25-Oct-06
Desert Community College District	Riverside	19-Apr-06
El Camino Community College District	Los Angeles	15-Apr-19
Foothill-De Anza Community College	Santa Clara	04-Apr-16
Gavilan Joint Community College District	Santa Clara	12-Jan-16
Hartnell Community College District	Monterey	04-Oct-11
Imperial Valley College	Imperial	17-Apr-19
Kern Community College District	Kern	02-Mar-95
Lake Tahoe Community College District	El Dorado	10-Apr-18
Lassen Community College District	Lassen	08-May-18
Long Beach City College	Los Angeles	23-Oct-12
Los Angeles Community Colleges District	Los Angeles	16-May-01
Los Rios Community College District	Sacramento	10-Apr-19
Marin Community College District	Marin	18-Apr-17
Mendocino-Lake Community College District	Mendocino	01-Aug-07

AGENCY	COUNTY	DATE - OPTED IN
Merced Community College District	Merced	13-Jun-06
MiraCosta Community College District	San Diego	16-Nov-10
Monterey Peninsula Community College District	Monterey	27-Jul-06
Mt. San Antonio Community College	Los Angeles	17-Dec-08
Mt. San Jacinto Community College District	Riverside	28-Jun-07
Napa Valley Community College District	Napa	09-Oct-08
North Orange County Community College District	Orange County	08-Oct-13
Ohlone Community College District	Alameda	10-Jun-09
Palo Verde Community College District	Riverside	12-Apr-16
Palomar Community College District	San Diego	24-Jun-97
Pasadena City College	Los Angeles	21-Aug-13
Rancho Santiago Community College District	Orange	20-Nov-95
Redwoods Community College District	Humboldt	07-Feb-12
Rio Hondo Community College District	Los Angeles	18-Feb-15
Riverside Community College District	Riverside	16-Feb-10
San Bernardino Community College District	San Bernardino	13-Sep-07
San Diego Community College District	San Diego	25-Jan-18
San Francisco City College	San Mateo	24-Jan-19
San Joaquin Delta College	San Joaquin	18-Apr-17
San Jose Evergreen Community College District	Santa Clara	11-Dec-18
San Luis Obispo County Community College District	San Luis Obispo	07-Jan-15
San Mateo County Community College District	San Mateo	09-May-07
Santa Barbara City College	Santa Barbara	28-Jun-07
Santa Clarita Community College District	Los Angeles	21-Jan-04
Shasta-Tehama-Trinity Joint Community College District	Shasta	13-Oct-10
Sierra Joint Community College District	Placer	13-Jun-06
Siskiyou Joint Community College District	Siskiyou	03-Jun-08
Solano Community College District	Solano	18-Jul-18
Sonoma County Junior College District	Sonoma	14-Mar-06
South Orange County Community College District	Orange County	19-Nov-18
State Center Community College District	Fresno	01-Aug-17
Ventura County Community College District	Ventura	10-Feb-15

	AGENCY	COUNTY	DATE - OPTED IN
	Victor Valley Community College District	San Bernardino	11-Jun-19
	West Hills Community College District	Fresno	11-Apr-95
	West Kern Community College District	Kern	09-Feb-05
	West Valley Mission Community College District	Santa Clara	16-Mar-06
		63	
County			
	County of Alameda	Alameda	15-Mar-94
	County of Alpine	Alpine	18-Sep-01
	County of Butte	Butte	22-Jun-99
	County of Calaveras	Calaveras	27-Feb-06
	County of Contra Costa	Contra Costa	14-Sep-93
	County of Del Norte	Del Norte	14-Sep-93
	County of El Dorado	El Dorado	06-May-86
	County of Fresno	Fresno	10-Dec-97
	County of Glenn	Glenn	18-Jul-95
	County of Humboldt	Humboldt	21-Feb-95
	County of Imperial	Imperial	09-Mar-99
	County of Kern	Kern	03-Dec-13
	County of Kings	Kings	20-Sep-94
	County of Lake	Lake	06-Sep-94
	County of Lassen	Lassen	27-Nov-07
	County of Madera	Madera	13-Jan-00
	County of Marin	Marin	17-Jun-86
	County of Mariposa	Mariposa	11-Apr-95
	County of Mendocino	Mendocino	18-May-99
	County of Mono	Mono	16-Nov-99
	County of Napa	Napa	01-Nov-10
	County of Orange	Orange County	18-Aug-98
	County of Plumas	Plumas	15-Aug-06
	County of Riverside	Riverside	11-Jul-95
	County of Sacramento	Sacramento	14-Oct-99
	County of San Bernardino	San Bernardino	25-May-93
	County of San Joaquin	San Joaquin	07-Oct-14

AGENCY	COUNTY	DATE - OPTED IN
County of San Luis Obispo	San Luis Obispo	17-Nov-87
County of San Mateo	San Mateo	28-Jun-94
County of Santa Barbara	Santa Barbara	07-Apr-86
County of Santa Clara	Santa Clara	11-Jun-91
County of Shasta	Shasta	02-Aug-94
County of Sierra	Sierra	03-Feb-15
County of Siskiyou	Siskiyou	20-Apr-10
County of Solano	Solano	22-Nov-13
County of Sonoma	Sonoma	07-Feb-95
County of Stanislaus	Stanislaus	11-Mar-86
County of Trinity	Trinity	17-Oct-89
County of Tulare	Tulare	21-Feb-95
County of Tuolumne	Tuolumne	22-Sep-92
County of Ventura	Ventura	01-Jul-96
County of Yolo	Yolo	27-Aug-02
County of Yuba	Yuba	31-Dec-90
	43	
School District		
Acalanes Union High School District	Contra Costa	15-May-19
Adelanto School District	San Bernarino	11-Sep-06
Alameda Unified School District	Alameda	25-Feb-14
Albany Unified School District	Alameda	24-Jun-14
Alexander Valley Union School District	Sonoma	19-Oct-15
Alhambra Unified School District	Los Angeles	13-May-14
Alisal Union School District	Monterey	09-Mar-09
Allensworth Elementary School District	Tulare	10-May-16
Alpaugh Unified School District	Tulare	14-Sep-17
Alpine County Office of Education	Alpine	23-Jun-16
Alpine County Unified School District	Alpine	23-Jun-16
Alta Vista Elementary School District	Tulare	11-Dec-06
Alum Rock Union Elementary School District	Santa Clara	13-Nov-08
Anaheim Elementary School District	Orange	29-May-19
Anderson Union High School District	Shasta	01-Jul-94

AGENCY	COUNTY	DATE - OPTED IN
Antelope Valley Joint Union High School District	Los Angeles	07-Feb-07
Antioch Unified School District	Contra Costa	23-Feb-94
Apple Valley Unified School District	San Bernardino	21-Apr-04
Arcadia Unified School District	Los Angeles	10-Nov-15
Arcata School District	Humboldt	14-Oct-19
Armona Union Elementary School District	Kings	22-Jan-09
Aromas-San Juan Unified School District	San Benito	19-Jun-13
Arvin Union School District	Kern	09-Apr-19
Atwater Elementary School District	Merced	12-Apr-11
Auburn Union Elementary School District	Placer	22-Oct-08
Azusa Unified School District	Los Angeles	20-Feb-18
Baker Valley Unified School District	San Bernardino	12-Jun-14
Bakersfield City School District	Kern	08-Mar-94
Baldwin Park Unified School District	Los Angeles	14-Feb-17
Banta Elementary School District	San Joaquin	14-Nov-19
Barstow Unified School District	San Bernardino	08-Oct-02
Beaumont Unified School District	Riverside	08-May-07
Belleview Elementary School District	Tuolumne	25-Feb-16
Bellevue Union School District	Sonoma	15-Apr-14
Bellflower Unified School District	Los Angeles	09-Dec-19
Bend Elementary School District	Tehama	09-Aug-06
Benicia Unified School District	Solano	21-May-15
Bennett Valley Union School District	Sonoma	07-Oct-15
Berkeley Unified School District	Alameda	13-Dec-01
Berryessa Union School District	Santa Clara	06-Dec-16
Beverly Hills Unified School District	Los Angeles	26-Jan-16
Big Pine Unified School District	Inyo	09-Nov-10
Big Sur Unified School District/Public Valley School	Monterey	27-Aug-19
Biggs Unified School District	Butte	25-Jun-18
Black Oak Mine Unified School District	El Dorado	09-Aug-18
Blochman Union School District	Santa Barbara	13-May-14
Bonita Unified School District	Los Angeles	10-Dec-14

AGENCY	COUNTY	DATE - OPTED IN
Bonsall Union School District	San Diego	12-May-11
Borrego Springs Unified School District	San Diego	22-Jul-15
Brea Olinda Unified School District	Orange	09-Nov-15
Brentwood Union School District	Contra Costa	07-Dec-94
Bret Harte Union High School District	Calaveras	30-Jun-08
Briggs Elementary School District	Ventura	09-May-07
Buellton Union School District	Santa Barbara	14-Jun-17
Buena Vista Elementary School	Tulare	03-Sep-08
Burbank Unified School District	Los Angeles	02-Feb-12
Burnt Ranch School District	Trinity	08-Nov-18
Burrel Union Elementary School District	Fresno	02-Feb-16
Burton School District	Tulare	16-Apr-18
Butte County Office of Education	Butte	19-Nov-07
Byron Union Elementary	Contra Costa	05-May-93
Cabrillo Unified School District	San Mateo	08-Nov-12
Cajon Valley Union School District	San Diego	23-Oct-12
Calaveras Unified School District	Calaveras	12-Jan-16
Calexico Unified School District	Imperial	08-Nov-18
Calistoga Joint Unified School District	Napa	03-Mar-14
Cambrian School District	Santa Clara	13-May-03
Camino Union School District	El Dorado	09-Feb-16
Campbell Union High School District	Santa Clara	01-Oct-10
Campbell Union School District	Santa Clara	23-Sep-10
Camptonville Academy Governing Board (CORE)	Los Angeles	12-Jun-12
Cardiff School District	San Diego	22-Apr-04
Carlsbad Unified School District	San Diego	12-Nov-14
Carmel Unified School District	Monterey	30-Mar-16
Caruthers Unified School District	Fresno	25-Aug-14
Castaic Union School District	Los Angeles	21-Feb-13
Castro Valley Unified School District	Alameda	09-Mar-05
Center (Joint) Unified School District	Sacramento	21-Apr-10
Centinela Valley Union High School District	Los Angeles	26-Jul-11

AGENCY	COUNTY	DATE - OPTED IN
Central School District	San Bernardino	11-Oct-18
Central Unified School District	Fresno	22-Jan-13
Central Union School District	Kings	13-Jun-16
Chaffey Joint Union High School District	San Bernardino	17-May-05
Charter Oak Unified School District	Los Angeles	09-Aug-18
Chawanakee Unified School District	Madera	19-Jul-16
Chico Unified School District	Butte	15-Nov-00
Chino Valley Unified School District	San Bernardino	09-May-13
Chowchilla Elementary School District	Madera	15-Oct-07
Chula Vista Elementary School District	San Diego	20-Jan-16
Cinnabar Elementary School District	Sonoma	27-Jun-17
Claremont Unified School District	Los Angeles	18-Mar-13
Clay Joint Elementary School District	Fresno	04-Aug-15
Cloverdale Unified School District	Sonoma	14-Nov-16
Clovis Unified School District	Fresno	05-Jan-11
Coalinga-Huron Unified School District	Fresno	23-Jul-19
Coast Unified School District	San Luis Obispo	14-Dec-00
Coffee Creek Elementary School	Trinity	10-May-19
Cold Spring Elementary School District	Santa Barbara	11-Feb-13
Colton Joint Unified School District	San Bernardino	04-Oct-07
Colton, Redlands, Yucaipa Regional Occupational Program (CRY-RO	San Bernardino	17-Feb-17
Columbia Elementary School District	Shasta	15-Sep-15
Columbia Union School District	Tuolumne	10-Nov-15
Columbine School	Tulare	13-Mar-19
Colusa Unified School District	Colusa	20-Sep-11
Compton Unified School District	Los Angeles	12-Dec-00
Conejo Valley Unified School District	Ventura	02-Oct-07
Contra Costa County Office of Education	Contra Costa	28-Jun-06
Corcoran Unified School District	Kings	10-Jan-12
Corning Union Elementary School District	Tehama	12-Jul-16
Corning Union High School District	Tehama	17-May-18
Coronado Unified School Districr	San Diego	08-Feb-18

AGENCY	COUNTY	DATE - OPTED IN
Corona-Norco Unified School District	Riverside	01-May-18
Cotati-Rohnert Park	Sonoma	28-Jun-16
Cottonwood Creek Charter School	Shasta	13-Feb-18
Cottonwood Union School District	Yolo	06-Jun-17
County Unified School District	Amador	14-Jun-17
Culver City Unified School District	Los Angeles	29-Sep-15
Cupertino Union School District	Santa Clara	20-Aug-13
Curtis Creek School District	Tuolumne	17-Sep-19
Cutler-Orosi Joint Unified School District	Tulare	12-Jun-02
Dehesa School District	San Diego	16-Sep-16
Del Mar Union School District	San Diego	25-Sep-13
Del Norte County Unified School District	Del Notre	12-Mar-09
Delano Joint Union High School District	Kern	14-Jun-04
Delano Union School District	Kern	10-Jun-08
Delhi Unified School District	Merced	13-Dec-16
Denair Unified School District	Stanislaus	14-Mar-02
Desert Center Unified School District	Riverside	13-Dec-16
Desert Sands Unified School District	Riverside	02-Apr-19
Dinuba Unified School District	Tulare	25-Mar-99
Dixon Unified School District	Solano	17-Nov-11
Dos Palos - Oro Loma Joint Unified School District	Merced	25-Jul-17
Downey Unified School District	Los Angeles	09-Apr-19
Duarte Unified School District	Los Angeles	15-Jan-15
Dublin Unified School District	Alameda	02-Mar-94
Dunsmuir Joint Union High School District	Siskiyou	15-Apr-15
Earlimart School District	Tulare	20-Aug-19
East Side Union High School District	Santa Clara	14-Feb-13
East Whittier City School District	Los Angeles	07-Dec-15
Eastern Sierra Unified School District	Mono	29-May-08
Eastside Union School District	Los Angeles	14-Feb-13
El Dorado Union High School District	El Dorado	23-Aug-11
El Monte City School District	Los Angeles	17-Oct-16

AGENCY	COUNTY	DATE - OPTED IN
El Monte Union High School District	Los Angeles	05-Aug-15
Empire Union School District	Stanislaus	05-Aug-04
Encinitas Union School District	San Diego	20-Jan-15
Enterprise Elementary School District	Shasta	07-Mar-12
Escalon Unified School District	San Joaquin	14-Jun-05
Escondido Union High School District	San Diego	11-Dec-18
Escondido Union School District	San Diego	26-Sep-18
Esparto Unified School District	Yolo	23-Sep-15
Etiwanda School District	San Bernardino	08-Nov-12
Eureka Union School District	Placer	07-Mar-06
Evergreen School District	Santa Clara	23-Jun-05
Evergreen Union School District	Tehama	17-May-94
Exeter Unified School District	Tulare	12-Jun-14
Fairfax School District	Kern	11-Sep-14
Fairfield-Suisun Unified School District	Solano	26-Mar-09
Fall River Joint Unified School District	Shasta	28-Jun-17
Fallbrook Union High School District	San Diego	01-May-97
Farmersville Unified School District	Tulare	24-Sep-19
Fieldbrook School District	Humboldt	15-Nov-16
Fillmore Unified School District	Ventura	15-Jan-13
Firebaugh-Las Deltas Unified School District	Fresno	08-Oct-15
Folsom Cordova Unified School District	Sacramento	18-Nov-10
Fontana Unified School District	San Bernardino	12-Dec-07
Forestville Union School District	Sonoma	11-Jun-18
Fort Ross Elementary School District	Sonoma	27-Mar-17
Fortuna Union High School District	Humboldt	10-Dec-19
Fountain Valley School District	Orange	07-Sep-17
Fowler Unified School District	Fresno	11-May-16
Franklin Elementary School District	Sutter	11-Dec-18
Franklin-McKinley School District	Santa Clara	26-Aug-08
Fremont Unified School District	Alameda	19-Jun-96
Fremont Union High School District	Santa Clara	13-Nov-18

AGENCY	COUNTY	DATE - OPTED IN
Fresno County Office of Education	Fresno	19-Jun-08
Fresno Unified School District	Fresno	08-Jan-14
Fruitvale School District	Kern	10-May-94
Garden Grove Unified School District	Orange	17-Dec-13
Garvey School District	Los Angeles	04-Apr-02
Gateway Unified School District	Shasta	15-Apr-15
General Shafter School District	Kern	05-Apr-19
Gilroy Unified School District	Santa Clara	19-Jan-06
Glendale Unified School District	Los Angeles	13-Dec-11
Glendora Unified School District	Los Angeles	24-Jun-19
Glenn County Office of Education	Glenn	08-Jun-18
Gold Oak Union School District	El Dorado	25-Jan-16
Gold Trail Union School District	El Dorado	26-Apr-06
Golden Feather Union School District	Butte	01-May-19
Golden Plains Unified School District	Fresno	13-Sep-16
Golden Valley Unified School District	Madera	25-Apr-17
Goleta Union School District	Santa Barbara	12-Apr-17
Grant Elementary School District	Shasta	14-Jun-18
Grass Valley School District	Nevada	10-Sep-13
Gratton School District	Stanislaus	03-Feb-15
Gravenstein Union School District	Sonoma	11-May-94
Great Valley Academy Charter School	Stanislaus	16-Jul-09
Greenfield Union School District	Monterey	06-Nov-07
Greenfield Union School District - Bakersfield	Kern	22-Feb-12
Grossmont Union High School District	San Diego	29-Apr-04
Guadalupe Union School District	Santa Barbara	20-Jun-13
Guerneville School District	Sonoma	27-May-16
Hamilton Unified School District	Glenn	28-Feb-18
Hanford Elementary School District	Kings	28-Oct-15
Harmony Union School District	Sonoma	20-Apr-17
Hart-Ransom Union School District	Stanislaus	25-Mar-15
Hayward Unified School District	Alameda	27-Jun-07

AGENCY	COUNTY	DATE - OPTED IN
Healdsburg Unfied School District	Sonoma	25-Apr-17
Heber Elementary School District	Imperial	11-Apr-19
Helendale School District	San Bernardino	12-Dec-07
Hemet Unifed School District	Riverside	04-Mar-08
Hermosa Beach School District	Los Angeles	13-May-09
Hesperia Unified School District	San Bernardino	09-Jul-01
Hickman Community Charter District	Stanislaus	30-May-07
Hillsborogh City School District	San Mateo	17-Apr-19
Hilmar Unified School District	Merced	13-Mar-12
Hollister School District	San Benito	22-Jan-08
Hope School District	Santa Barbara	14-Nov-16
Hueneme Elementary School District	Ventura	24-Oct-16
Hughson Unified School District	Stanislaus	12-Jun-07
Huntington Beach Union High School District	Orange	18-Nov-19
Igo-Ono-Platina Union School District	Shasta	12-Jan-15
Inglewood Unified School District	Los Angeles	27-Jun-14
Island Union School District	Kings	20-Nov-19
Jamul Dulzura Union Elementary School District	San Diego	19-Apr-16
Jefferson Elementary School District	San Mateo	09-Nov-16
Jefferson School District	San Joaquin	22-Jun-10
Jefferson Union High School District	San Mateo	17-Apr-07
John Swett Unified School District	Contra Costa	13-Apr-11
Julian Union High School	San Diego	
Junction Elementray School District	Shasta	19-Jan-17
Jurupa Unified School District	Riverside	14-Mar-16
Kelseyville Unified School District	Lake	15-Nov-16
Kentfield School District	Marin	09-May-17
Kenwood School District	Sonoma	14-Oct-15
Keppel Union School District	Los Angeles	23-Mar-00
Kerman Unified School District	Fresno	21-May-15
Kern County Superintendent of Schools	Kern	08-Jan-19
Kern High School District	Kern	02-May-94

AGENCY	COUNTY	DATE - OPTED IN
Kernville Union School District	Kern	24-Jul-13
Keyes Union School District	Stanislaus	09-Apr-08
Kings Canyon Joint Unified	Fresno	15-Apr-96
Kings County Office of Education	Kings	06-May-98
Kings River Union Elementary School District	Fresno	12-May-08
Kingsburg Elementary Charter School District	Fresno	13-Oct-16
Kingsburg Joint Union High School District	Fresno	11-Dec-17
Kit Carson Union Elementary School District	Sacramento	19-Aug-15
Knightsen Elementary School District	Contra Costa	13-Apr-16
Konocti Unified School District	Lake	20-Jun-18
La Cañada Unified School District	Los Angeles	15-Oct-13
La Honda-Pescadero Unified School District	San Mateo	04-Jul-09
La Mesa-Spring Valley Schools	San Diego	03-Oct-17
Lafayette School District	Contra Costa	13-Apr-17
Laguna Salada Union Elementary	San Mateo	10-Aug-95
Lagunitas School District	Marin	15-Mar-18
Lake County Office of Education	Lake	18-Apr-18
Lake Elementary School District	Glenn	17-Apr-18
Lake Elsinore Unified School District	Riverside	20-Nov-08
Lakeport Unified School District	Lake	12-Nov-15
Lakeside Union Elementary School District	Kings	11-Apr-19
Lakeside Union Elementary School District (Kings)	Kings	11-Apr-19
Lakeside Union School District (Bakersfield)	Kern	10-Nov-09
Lakeside Union School District (Lakeside)	San Diego	10-Aug-17
Lamont Elementary School District	Kern	29-Jul-15
Lancaster School District	Los Angeles	07-Dec-10
Las Virgenes Unified School District	Los Angeles	11-Dec-07
Lassen Union High School District	Lassen	12-Dec-17
Lassen View Union Elementary School District	Tehama	15-Apr-19
Laton Unified School District	Fresno	10-Nov-15
Latrobe School District	El Dorado	17-May-06
Laytonville Unified School District	Mendocino	02-Feb-17

AGENCY	COUNTY	DATE - OPTED IN
Lemon Grove School District	San Diego	12-Jun-18
Lemoore Union Elementary School District	Kings	13-Oct-15
Lemoore Union High School District	Kings	19-May-94
Liberty Union High School District	Contra Costa	25-Sep-13
Linden Unified School District	San Joaquin	20-Jul-05
Lindsay Unified School District	Tulare	11-Sep-06
Linns Valley -Poso Flat School District	Kern	24-Jun-19
Little Lake City School District	Los Angeles	24-Sep-13
Livermore Valley Joint Unified School District	Alameda	15-Mar-16
Livingston Union School District	Merced	11-Aug-11
Lodi Unified School District	San Joaquin	04-Sep-12
Loma Prieta Elementary School District	Santa Clara	08-Mar-06
Lompoc Unified School District	Santa Barbara	14-Jun-16
Long Beach Unified School District	Los Angeles	21-Mar-18
Los Banos Unified School District	Merced	17-Jul-08
Los Gatos Union School District	Santa Clara	20-Apr-10
Los Gatos-Saratoga High School District	Santa Clara	29-Jul-08
Los Molinos Unified School District	Tehama	19-Jul-94
Los Olivos School District	Santa Barbara	08-May-17
Lost Hills Union School District	Kern	12-Jan-15
Lucerne Valley Unified School District	San Bernadino	02-Nov-05
Lucia Mar Unified School District	San Luis Obispo	13-Jul-99
Lynwood Unified School District	Los Angeles	08-May-07
Madera Unified School District	Madera	09-Jan-96
Mammoth Unified School District	Mono	13-Jun-19
Manchester Union Elementary School District	Mendocino	17-Apr-18
Manteca Unified School District	San Joaquin	12-Jul-05
Maricopa Elementary School	Kern	05-Apr-95
Mariposa County Office of Education	Mariposa	16-Jun-16
Mariposa County Unified School District	Mariposa	16-Jun-16
Martinez Unified School District	Contra Costa	12-Jun-06
Marysville Joint Unified School District	Yuba	26-Apr-16

AGENCY	COUNTY	DATE - OPTED IN
Maxwell Unified School District	Colusa	10-Sep-14
Mendocino County Office of Education	Mendocino	17-Jun-16
Mendocino Unified School District	Menodcino	17-Dec-15
Menlo Park City School District	San Mateo	04-Apr-07
Merced City School District	Merced	19-Oct-04
Merced County Office of Education	Merced	07-Apr-08
Merced Union High School District	Merced	10-Jun-15
Mesa Union School District	Ventura	13-Dec-11
Metropolitan Education District	Santa Clara	24-Jun-09
Middletown Unified School District	Lake	19-Apr-06
Millbrae School District	San Mateo	12-Apr-18
Milpitas Unified School District	Santa Clara	25-Nov-03
Milville Elementary School	Shasta	13-Dec-11
Modesto City School District	Stanislaus	09-Aug-04
Modoc County Office of Education	Modoc	15-Nov-11
Modoc Joint Unified School District	Modoc	21-Apr-94
Mojave Unified School District	Kern	09-Mar-10
Monrovia Unified School District	Los Angeles	22-Aug-18
Monson-Sultana Joint Union Elementary School District	Tulare	06-Aug-19
Monte Rio Union School District	Sonoma	08-Dec-11
Monterey County Board of Education	Monterey	18-Apr-12
Monterey Peninsula Unified School District	Monterey	13-Feb-96
Montgomery School District	Sonoma	09-Mar-15
Moorpark Unified School District	Ventura	14-Jun-16
Moraga School District	Contra Costa	12-Jun-07
Moreland School District	Santa Clara	25-Mar-08
Moreno Valley Unified School District	Riverside	08-Mar-05
Morgan Hill Unified School District	Santa Clara	05-Jun-18
Morongo Unified School District	San Bernardino	05-Nov-13
Mountain Elementary School District	Santa Cruz	12-Sep-18
Mountain Empire Unified School District	San Diego	08-Oct-13
Mountain Union Elementary School District	Shasta	13-Mar-19

AGENCY	COUNTY	DATE - OPTED IN
Mountain Valley Unified School District	Trinity	14-Nov-18
Mountain View School District	Los Angeles	16-Jan-19
Mountain View-Los Altos Union High School District	Santa Clara	12-Feb-01
Mountain View-Whisman School District	Santa Clara	03-Jun-04
Mt. Diablo Unified School District	Contra Costa	24-Feb-04
Mupu Elementary School District	Ventura	18-Nov-15
Murrieta Valley Unified School District	Riverside	18-May-06
Napa County Office of Education	Napa	01-Oct-16
Napa Valley Unified School District	Napa	06-Dec-18
National School District	San Diego	23-Jan-13
Natomas Unified School District	Sacramento	13-Nov-13
Nevada City School District	Nevada	14-Feb-17
Nevada Joint Union High School District	Nevada	13-Nov-96
New Haven Unified School District	Alameda	01-Mar-94
Newark Unified School District	Alameda	05-Jul-05
Newcastle Elementary School District	Placer	10-May-17
Newhall School District	Los Angeles	27-Nov-07
Norris School District	Kern	28-Feb-96
North Monterey County Unified School District	Monterey	12-Jun-14
Northern Humboldt Union High School District	Humboldt	09-Aug-16
Norwalk-La Mirada Unified School District	Los Angeles	06-Jan-14
Novato Unified School District	Marin	29-Jan-13
Oak Grove Elementary School District	Santa Clara	22-Aug-96
Oak Park Unified School District	Ventura	19-Nov-13
Oakdale Joint Unified School District	Stanislaus	14-Aug-06
Oakland Unified School District	Alameda	14-Oct-09
Oakley Union Elementary School District	Contra Costa	20-Feb-02
Ocean View School District	Ventura	14-Nov-06
Oceanside Unified School District	San Diego	09-Oct-18
Ojai Unified School District	Ventura	07-Feb-12
Old Adobe Union School District	Sonoma	11-Dec-12
Ontario-Montclair School District	San Bernardino	15-Jan-09

AGENCY	COUNTY	DATE - OPTED IN
Orange Center School District	Fresno	10-Jul-19
Orange Unified School District	Orange	17-Jan-19
Orcutt Union School District	Santa Barbara	09-Oct-19
Orinda Union School District	Contra Costa	13-Jun-16
Orland Unified School District	Glenn	13-Feb-18
Oro Grande Elementary School District	San Bernardino	09-May-06
Oroville City Elementary School District	Butte	22-Mar-17
Oroville Union High School District	Sonoma	15-Aug-18
Oxnard School District	Ventura	16-Jun-10
Oxnard Union High School District	Ventura	28-Sep-94
Pacific Grove Unified School District	Monterey	29-Jun-17
Pacific Union School District	Humboldt	08-Sep-16
Pacifica Union School District.	San Mateo	28-Aug-19
Pajaro Valley Unified School District	Santa Cruz	08-Nov-00
Palermo Union School District	Butte	17-Aug-16
Palm Springs Unified School District	Riverside	12-Jan-99
Palmdale School District	Los Angeles	16-Sep-08
Palo Alto Unified School District	Santa Clara	13-Mar-01
Palo Verde Union Elementary School District	Tulare	12-Dec-18
Palos Verdes Peninsula Unified School District	Los Angeles	18-Apr-18
Panama-Buena Vista Union School District	Kern	14-Nov-06
Parlier Unified School District	Fresno	27-Oct-09
Pasadena Unified School District	Los Angeles	07-Oct-08
Paso Robles Joint Unified School District	San Luis Obispo	26-Aug-97
Patterson Joint Unified School District	Stanislaus	05-May-19
Perris Union High School District	Riverside	21-Sep-05
Piedmont Unified School District	Alameda	09-Jan-19
Pierce Joint Unified School District	Colusa	12-Mar-15
Pine Ridge Elementary School District	Fresno	22-May-17
Piner-Olivet Union School District	Sonoma	14-Jun-05
Pioneer Union School District	El Dorado	25-Jun-15
Pittsburg Unified School District	Contra Costa	24-Jan-07

AGENCY	COUNTY	DATE - OPTED IN
Pixkey Union School District	Tulare	09-Feb-16
Placer County Office of Education	Placer	13-Jul-06
Placer Union High School District	Placer	12-Jul-05
Placerville Union School District	El Dorado	17-Feb-16
Plaza Elementary School District	Glenn	26-Apr-18
Pleasant Valley Joint Union Elementary School District	San Luis Obispo	09-Dec-15
Pleasant Valley School District	Ventura	16-Feb-12
Pleasant View School District	Tulare	14-Jul-14
Pleasanton Unified School District	Alameda	14-Mar-17
Plumas Unified School District	Plumas	10-Oct-18
Pollack Pines Elementary School District	El Dorado	08-Mar-11
Pomona Unified School District	Los Angeles	10-Dec-14
Pond Union School District	Kern	11-Aug-15
Porterville Unified School District	Tulare	08-Sep-16
Portola Valley School District	San Mateo	06-Mar-19
Poway Unified School District	San Diego	14-Sep-17
Ramona Unified School District	San Diego	17-Mar-15
Ravenswood City School District	San Mateo	27-Apr-17
Red Bluff Joint Union High School District	Tehama	18-May-94
Red Bluff Union School District	Tehama	26-Oct-99
Redding School District	Shasta	12-Jan-15
Redlands Unified School District	San Bernardino	15-Jan-08
Redondo Beach Unified School District	Los Angeles	22-Jan-19
Redwood City School District	San Mateo	24-Aug-05
Reef-Sunset Unified School District	Kings	18-Nov-99
Rescue Union School District	El Dorado	07-Aug-01
Rialto Unified School District	San Bernardino	18-Nov-02
Richgrove Elementary School District	Tulare	14-Oct-10
Richland School District	Kern	21-Aug-06
Richmond Elementary School District	Lassen	11-May-17
RIM of the World Unified School District	San Bernardino	10-Jun-09
Rincon Valley Union School District	Sonoma	21-Jun-94

AGENCY	COUNTY	DATE - OPTED IN
Rio Bravo-Greeley Union School District	Kern	08-Oct-18
Rio School District	Ventura	17-Feb-04
Riverbank Unified School District	Stanislaus	06-Mar-18
Riverdale Joint Unified School District	Fresno	08-Jun-16
Riverside County Office of Education	Riverside	17-Nov-11
Riverside Unified School District	Riverside	21-Jun-04
Roberts Ferry Union School District	Stanislaus	17-Apr-18
Rockford School District	Tulare	13-Dec-18
Rocklin Unified School District	Placer	18-Oct-17
Romoland School District	Riverside	13-Feb-18
Rosedale Union School District	Kern	12-Jul-05
Roseland Charter School	Sonoma	16-Apr-19
Roseland School District	Sonoma	15-Aug-07
Roseville City School District	Placer	23-Jun-05
Ross Valley School District	Marin	16-May-17
Round Valley Joint Elementary School District	Inyo	14-May-12
Rowland Unified School District	Los Angeles	18-Aug-08
Sacramento City Unified School District	Sacramento	27-Jan-92
Saddleback Valley Unified School District	Orange	09-Feb-17
Salinas City Elementary School District	Monterey	09-Jan-06
Salinas Union High School District	Monterey	11-Sep-18
San Benito High School District	San Benito	22-Oct-19
San Bernardino County Superintendent of Schools	San Bernardino	03-Apr-17
San Bruno Park School District	San Mateo	14-Jun-00
San Carlos Elementary School District	San Mateo	13-Feb-96
San Diego County Office of Education (K-12 Public Schools and Com	San Diego	04-Nov-15
San Dieguito Union High School District	San Diego	17-Aug-17
San Francisco Unified School District	San Francisco	27-Oct-15
San Jacinto Unified School District	Riverside	17-Aug-10
San Jose Unified School District	Santa Clara	10-Dec-98
San Juan Unified School District	Sacramento	28-May-96
San Leandro Unified School District	Alameda	20-May-14

AGENCY	COUNTY	DATE - OPTED IN
San Lorenzo Unified School District	Alameda	01-Mar-94
San Luis Coastal Unified School District	San Luis Obispo	23-Apr-96
San Luis Obispo County Office of Education	San Luis Obispo	06-Jan-00
San Marcos Unified School District	San Diego	15-Jul-14
San Marino Unified Scool District	Los Angeles	14-Sep-10
San Mateo County Office of Education	San Mateo	17-Oct-17
San Mateo-Foster City School District	San Mateo	07-May-09
San Miguel Unified School District	San Luis Obispo	04-Apr-06
San Pasqual Union School District	San Diego	10-Aug-04
San Rafael City Schools	Marin	10-Apr-95
San Ramon Valley Unified School District	Contra Costa	06-Mar-07
San Ysidro School District	San Diego	08-Feb-18
Sanger Unified School District	Fresno	09-Oct-12
Santa Ana Unified School District	Orange County	12-Feb-19
Santa Barbara School Districts	Santa Barbara	27-Jan-09
Santa Clara County Office of Education	Santa Clara	20-Mar-19
Santa Clara Elementary School District	Ventura	18-Nov-15
Santa Clara Unified School District	Santa Clara	27-May-99
Santa Cruz City Schools	Santa Cruz	26-Oct-05
Santa Maria Joint Union High School District	Santa Barbara	11-Jul-05
Santa Maria-Bonita School District	Santa Barbara	08-Apr-09
Santa Monica-Malibu Unifed School District	Los Angeles	18-Nov-10
Santa Paula Unified School District	Ventura	16-May-13
Santa Rita Union Elementary School District	Monterey	01-May-12
Santa Rosa City School District	Sonoma	28-Oct-15
Santa Ynez Valley Union High School District	Santa Barbara	03-Apr-17
Santee School District	San Diego	04-Sep-12
Saratoga Union School District	Santa Clara	08-Feb-18
Saucelito School District	Tulare	19-Jul-16
Saugus Union School District	Los Angeles	02-Feb-04
Scott Valley Unified School District	Siskiyou	15-Jun-16
Sebastopol Union School District	Sonoma	09-Jun-16

AGENCY	COUNTY	DATE - OPTED IN
Seeley Union School District	Imperial	17-Dec-19
Sequoia Union High School District	San Mateo	05-Oct-94
Shandon Joint Unified School District	San Luis Obispo	16-May-15
Shasta County Office of Education	Shasta	12-Nov-14
Shasta Union Elementary School District	Shasta	12-Jan-15
Shasta Union High School District	Shasta	12-May-15
Shoreline Unified School District	Sonoma	19-Jan-17
Sierra Sands Unified School District	Kern	16-Jun-94
Sierra Unified School District	Fresno	09-Apr-08
Silver Fork Elementary School District	El Dorado	01-Mar-11
Silver Valley Unified School District	San Bernardino	09-Dec-02
Simi Valley Unified School District	Ventura	11-Sep-12
Siskiyou Union High School District	Siskiyou	12-Aug-15
Snowline Joint Unified School District	San Bernardino	10-Jun-03
Solana Beach School District	San Diego	23-Apr-15
Soledad Unified School District	Monterey	09-Dec-15
Somis Union School District	Ventura	13-Mar-07
Sonoma County Office of Education	Sonoma	11-Feb-16
Sonoma Valley Unified School District	Sonoma	09-Apr-91
Sonora School District	Tuolumne	18-Jan-12
Sonora Union High School District	Tuolumne	05-May-05
Soquel Union Elementary School District	Santa Cruz	06-Sep-06
South Bay Union School District	San Diego	14-Jun-04
South Fork Union School District	Kern	12-Aug-13
South Monterey Joint Union High School District	Monterey	10-Jun-09
South Pasadena Unified School District	Los Angeles	25-Jun-96
South San Francisco Unified School District	San Mateo	24-May-18
Southern Kern Unified School District	Kern	14-May-14
Spencer Valley School District	San Diego	10-Jul-03
Springville Union School District	Tulare	14-May-08
St. Helena Unified School District	Napa	18-Sep-08
Standard School District	Kern	21-Nov-06

AGENCY	COUNTY	DATE - OPTED IN
Stanislaus County Office of Education	Stanislaus	06-Feb-06
Stanislaus Union School District	Stanislaus	18-Dec-08
Stockton Unified School District	San Joaquin	27-Feb-07
Strathmore Union Elementary School District	Tulare	14-May-18
Sulphur Springs Union School District	Los Angeles	13-Apr-13
Summerville Union High School District	Tuolumne	27-Jun-00
Sundale Union Elementary School District	Tulare	10-Oct-06
Sunnyside Union Elementary School	Tulare	16-Jul-18
Sunol Glen Unified School District	Alameda	13-Jun-17
Sutter County Superintendent of Schools	Sutter	11-Feb-15
Sylvan Union School District	Modesto	17-Nov-15
Taft City School District	Kern	08-Oct-14
Tahoe Truckee Unified School District	Placer	06-Jun-07
Tamalpias Union High School District	Marin	14-Nov-17
Tehachapi Unified School District	Kern	19-May-92
Tehama County Department of Education	Tehama	09-Oct-19
Temecula Valley Unified School District	Riverside	17-Apr-12
Temple City Unitfied School District	Los Angeles	28-Oct-15
Templeton Unified School District	San Luis Obispo	28-Apr-94
Thermalito Union Elementary School District	Butte	25-Aug-16
Torrance Unified School District	Los Angeles	16-Jul-18
Tracy Unified School District	San Joaquin	22-Feb-05
Travis Unified School District	Solano	01-Feb-19
Tri-County School Insurance Group (TCSIG)	Yuba	18-Jan-19
Trinity Alps Unified School District	Trinity	09-Mar-16
Trona Joint Unified School District	San Bernardino	09-May-19
Tulelake Basin Joint Unified School District	Siskiyou	02-Apr-09
Tuolumne County Superintent of Schools	Tuolumne	14-Oct-19
Twin Rivers Unified School District	Sacramento	24-Jun-08
Two Rock Union School District	Sonoma	11-Apr-95
Ukiah Unified School District	Mendocino	12-Nov-15
Union Hill School District	Nevada County	04-Apr-17

AGENCY	COUNTY	DATE - OPTED IN
Union School District	Santa Clara	14-Apr-14
Upland Unified School District	San Bernardino	22-Oct-19
Upper Lake Elementary School District	Lake	16-Mar-16
Vacaville Unified School District	Solano	11-Jun-15
Val Verde Unified School District	Riverside	10-Jan-17
Valle Lindo School District	Los Angeles	09-Mar-16
Vallecitos School District	San Diego	14-Aug-18
Vallejo City Unified School District	Solano	19-Jun-19
Valley Center-Pauma Unified School District	San Diego	12-Jun-01
Valley Home Joint School District	Stanislaus	20-Jun-19
Ventura Unified School District	Ventura	08-Oct-13
Victor Elementary School District	San Bernardino	15-Jan-08
Victor Valley Union High School District	San Bernardino	27-Apr-00
Visalia Unified School District	Tulare	13-Jan-09
Vista Del Mar Union School District	Santa Barbara	16-Nov-16
Vista Unified School District	San Diego	19-Nov-15
Walnut Creek School District	Contra Costa	20-Jun-94
Warner Unified School District	San Diego	14-Mar-16
Wasco Union Elementary School District	Kern	12-Nov-13
Wasco Union High School District	Kern	13-Feb-14
Washington Colony Elementary School District	Fresno	09-Jan-18
Washington Unified School District	Sacramento	21-Jan-16
Washington Unified School District - Fresno	Fresno	02-May-12
Waterford Unified School District	Stanislaus	08-Aug-19
Waugh Elementary School	Sonoma	25-May-95
Weaver Union School District	Merced	13-Apr-11
West Contra Costa Unified School District	Contra Costa	20-May-09
West Covina Unified School District	Los Angeles	25-Apr-17
West Park Elementary School District	Fresno	08-Apr-19
West Side Union School District	Sonoma	25-Jun-15
Westminster School District	Orange	29-Mar-19
Westside Union School District	Los Angeles	03-Feb-15

AGENCY	COUNTY	DATE - OPTED IN
Wheatland Union High School District	Yuba	12-Jul-18
Whittier City School District	Los Angeles	20-Jun-17
Whittier Union High School	Los Angeles	11-Dec-18
William S. Hart Union High School District	Los Angeles	15-Aug-18
Willits Unified School District	Mendocino	16-Feb-12
Willows Unified School District	Glenn	10-Dec-15
Windsor Unified School District	Sonoma	09-Mar-87
Winters Joint Unified School District	Yolo	01-Oct-15
Woodlake Unified School District	Tulare	10-Oct-12
Woodland Joint Unified School District	Yolo	12-Feb-16
Woodside Elementary School District	San Mateo	23-Feb-16
Woodville Union School District	Tulare	12-Mar-19
Wright Elementary School District	Sonoma	21-May-15
Yolo County Office of Education	Yolo	26-Jul-16
Yosemite Unified School District	Madera	19-Aug-19
Yuba City Unified School District	Sutter	20-Apr-99
Yuba County Office of Education	Yuba	14-Mar-07
Yucaipa-Calimesa Joint Unified School District	San Bernardino	20-Aug-19
	609	
Special District		
Alameda County Resource Conservation District	Alameda	19-Jun-07
Alameda County Waste Management Authority	Alameda	18-Dec-15
Alleghany County Water District	Sierra	02-May-17
Almonte Sanitary District	Marin	28-Jul-14
American River Fire Protection	Sacramento	19-Aug-87
American River Flood Control District	Sacramento	13-Nov-85
Anderson Springs Lighting District	Lake	06-Sep-94
Arden Manor Recreation and Park District	Sacramento	20-Nov-08
Arden Park Recreation & Park	Sacramento	01-Mar-94
Beach Cities Health District	Los Angeles	22-Mar-17
Bear Valley Community Services District	Kern	28-Jan-16
Bel Marin Keys Community Services District	Marin	19-Nov-15
Bodega Bay Public Utility District	Sonoma	19-Jun-19

AGENCY	COUNTY	DATE - OPTED IN
Bolinas Fire Protection District	Marin	23-Oct-17
Bridgeport Public Utility District	Mono	31-Jul-17
Brooktrails Community Services	Mendocino	26-Jun-86
Calaveras Public Utilities District	Calaveras	13-Jan-87
California Fair Services Authority	Sacramento	07-Dec-99
Cambria Community Services District	San Luis Obispo	27-Jun-13
Cameron Estates Community Services District	El Dorado	19-Oct-06
Cameron Park Community Services District	El Dorado	15-Jul-15
Carmichael Recreation & Park	Sacramento	08-Sep-87
Carpinteria Sanitary District	Santa Barbara	03-May-16
Castro Valley Sanitary District	Alameda	03-Oct-06
Cayucos Sanitary District	San Luis Obispo	15-Apr-09
Central Contra Costa Sanitary District	Contra Costa	03-May-18
Central Marin Sanitation Agency	Marin	14-Jan-04
Chester Public Utility District	Plumas	31-Jan-91
Clearlake Oaks Lighting District	Lake	06-Sep-94
Clovis Cemetery District	Fresno	19-Apr-11
Conejo Recreation & Park District	Contra Costa	04-Sep-08
Contra Costa County Fire Protection	Contra Costa	14-Sep-93
Contra Costa County Flood Control & Water Conservation	Contra Costa	14-Sep-93
Contra Costa County Sanitation #19	Contra Costa	14-Sep-93
Contra Costa County Sanitation #5	Contra Costa	14-Sep-93
Contra Costa County Sanitation #6	Contra Costa	14-Sep-93
Cordova Recreation and Parks District	Sacramento	11-Aug-01
Corinthian Bay Sanitation District	Lake	06-Sep-94
Crescent City Harbor District	Del Norte	16-Jul-96
Crockett Community Services District	Contra Costa	28-Mar-19
Crockett-Carquinez Fire Protection	Contra Costa	14-Sep-93
Cupertino Sanitary District	Santa Clara	07-Jul-10
Del Norte Solid Waste Management Authority	Del Norte	10-Sep-97
Descanso Community Water District	San Diego	22-Oct-92
Desert Water Agency	Riverside	23-Sep-87

AGENCY	COUNTY	DATE - OPTED IN
Dublin San Ramon Services District	Alameda	06-Apr-18
East Contra Costa Fire Protection District	Contra Costa	06-Jun-16
East Palo Alto Sanitary District	San Mateo	16-Sep-93
Ebbetts Pass Veterans Memorial District	Calaveras	08-Oct-95
Elk Grove Community Services District	Sacramento	10-Feb-87
Estero Municipal Improvement District	San Mateo	16-Feb-99
Fair Oaks Recreation & Park District	Sacramento	08-Sep-87
Fallbrook Public Utility District	San Diego	26-Jun-17
Florin Resource Conservation District	Sacramento	26-Feb-00
Ford City-Taft Heights Sanitation District	Kern	08-Apr-14
Forestville County Sanitation District	Sonoma	12-Jan-95
Fresno Metropolitan Flood Control District	Fresno	13-Nov-90
Fulton-El Camino Recreation & Park District	Sacramento	18-May-95
Georgetown Divide Recreation District	Glenn	28-Oct-10
Gilsizer Drainage District	Sutter	14-Aug-96
Glenhaven Lighting District	Lake	06-Sep-94
Gold Mountain Community Services District	Plumas	19-Jun-15
Golden Hills Community Services District	Kern	09-Nov-93
Golden West Community Services District	El Dorado	14-Nov-15
Goleta Sanitary District	Santa Barbara	18-Apr-16
Great Basin Unified Air Pollution Control District	Mono	02-May-19
Grizzly Lake Community Services District	Plumas	11-May-17
Groveland Community Services District	Tuolumne	23-Jan-06
Hamilton Branch Community Services District	Plumas	18-Aug-93
Happy Camp Community Services District	Siskiyou	08-Aug-90
Hayward Area Recreation and Park District	Alameda	26-Jun-17
Hidden Valley Lake	Lake	15-Oct-19
Homestead Valley Sanitary District	Marin	22-Jul-14
Honey Lake Valley Resource Conservation District	Lassen	20-Oct-93
Hornbrook Community Services District	Siskiyou	25-Apr-17
Humboldt Waste Management Authority	Humboldt	25-Jul-01
Imperial Valley Emergency Cimmunications Authority (IVECA)	Imperial	23-May-19

AGENCY	COUNTY	DATE - OPTED IN
Inland Empire Health Plan	San Bernardino	08-Dec-14
Irish Beach Water District	Mendocino	12-Sep-92
Isla Vista Recreation & Park District	Santa Barbara	16-Aug-90
Jamestown Sanitary District	Tuolumne	23-Jun-11
Johnsville Public Utility District	Plumas	08-Apr-84
Kelseyville County Waterworks District	Lake	06-Sep-94
Kelseyville Lighting District	Lake	06-Sep-94
Kern County Water Agency	Kern	27-Mar-86
Kern Health Systems	Kern	09-Feb-17
Kern Sanitation Authority	Kern	08-Apr-14
Keyes Fire Protection District	Stanislaus	15-Apr-09
Lake County Air Quality Management District	Lake	06-Sep-94
Lake County Flood Control District #5	Lake	06-Sep-94
Lake County Flood Control District Zone #1	Lake	06-Sep-94
Lake County Flood Control District Zone #4	Lake	06-Sep-94
Lake County Flood Control District Zone #6	Lake	06-Sep-94
Lake County General Flood Control District	Lake	05-Sep-94
Lake County Sanitation District	Lake	06-Sep-94
Lake Don Pedro Community Services District	Stanislaus	20-Jan-15
Lands End Sanitation District	Lake	06-Sep-94
Las Gallinas Valley Sanitary District	Marin	26-Apr-18
Lemon Grove Roadway Lighting District	San Diego	07-Dec-11
Lemon Grove Sanitation District	San Diego	07-Dec-11
Livermore Area Recreation & Park District	Alameda	10-Dec-86
Lockwood Fire Protection District	Amador	28-Jan-19
Los Altos Hills County Fire District	Santa Clara	16-Sep-08
Lower Lake Lighting District	Lake	06-Sep-94
Lucerne Lighting District	Lake	06-Sep-94
Madera County Flood Control & Water Conservation	Madera	11-Jan-00
Madera County Maintenance District No. 1	Madera	11-Jan-00
Madera County Maintenance District No. 10	Madera	11-Jan-00
Madera County Maintenance District No. 100 - Cattle Way	Madera	11-Jan-00

AGENCY	COUNTY	DATE - OPTED IN
Madera County Maintenance District No. 101 - Old Corral	Madera	11-Jan-00
Madera County Maintenance District No. 11	Madera	11-Jan-00
Madera County Maintenance District No. 13	Madera	11-Jan-00
Madera County Maintenance District No. 14	Madera	11-Jan-00
Madera County Maintenance District No. 15	Madera	11-Jan-00
Madera County Maintenance District No. 16	Madera	11-Jan-00
Madera County Maintenance District No. 17	Madera	11-Jan-00
Madera County Maintenance District No. 18	Madera	11-Jan-00
Madera County Maintenance District No. 19	Madera	11-Jan-00
Madera County Maintenance District No. 2 - Oakhurst Area	Madera	11-Jan-00
Madera County Maintenance District No. 20	Madera	11-Jan-00
Madera County Maintenance District No. 21	Madera	11-Jan-00
Madera County Maintenance District No. 22	Madera	11-Jan-00
Madera County Maintenance District No. 23	Madera	11-Jan-00
Madera County Maintenance District No. 24	Madera	11-Jan-00
Madera County Maintenance District No. 25	Madera	11-Jan-00
Madera County Maintenance District No. 26	Madera	11-Jan-00
Madera County Maintenance District No. 27	Madera	11-Jan-00
Madera County Maintenance District No. 28	Madera	11-Jan-00
Madera County Maintenance District No. 29	Madera	11-Jan-00
Madera County Maintenance District No. 30	Madera	11-Jan-00
Madera County Maintenance District No. 31	Madera	11-Jan-00
Madera County Maintenance District No. 32	Madera	11-Jan-00
Madera County Maintenance District No. 33	Madera	11-Jan-00
Madera County Maintenance District No. 35	Madera	11-Jan-00
Madera County Maintenance District No. 36	Madera	11-Jan-00
Madera County Maintenance District No. 37 - La Vina	Madera	11-Jan-00
Madera County Maintenance District No. 38	Madera	11-Jan-00
Madera County Maintenance District No. 39	Madera	11-Jan-00
Madera County Maintenance District No. 40	Madera	11-Jan-00
Madera County Maintenance District No. 41	Madera	11-Jan-00
Madera County Maintenance District No. 42	Madera	11-Jan-00

AGENCY	COUNTY	DATE - OPTED IN
Madera County Maintenance District No. 43	Madera	11-Jan-00
Madera County Maintenance District No. 44 -Stillmeadow Road	Madera	11-Jan-00
Madera County Maintenance District No. 45 - River Knolls	Madera	11-Jan-00
Madera County Maintenance District No. 46 - Ahwahnee Country C	Madera	11-Jan-00
Madera County Maintenance District No. 47 - Spook Lane	Madera	11-Jan-00
Madera County Maintenance District No. 48 - Thornberry Estates	Madera	11-Jan-00
Madera County Maintenance District No. 49	Madera	11-Jan-00
Madera County Maintenance District No. 5	Madera	11-Jan-00
Madera County Maintenance District No. 50 - Morava	Madera	11-Jan-00
Madera County Maintenance District No. 51 - Quail Ridge	Madera	11-Jan-00
Madera County Maintenance District No. 52 - Lindy Lane	Madera	11-Jan-00
Madera County Maintenance District No. 53 - Knolls Junction	Madera	11-Jan-00
Madera County Maintenance District No. 54 - Happy Hollow	Madera	11-Jan-00
Madera County Maintenance District No. 55 - Woodland Pond	Madera	11-Jan-00
Madera County Maintenance District No. 56 - River Crest	Madera	11-Jan-00
Madera County Maintenance District No. 57 - Adobe	Madera	11-Jan-00
Madera County Maintenance District No. 58 - Sierra Highlands	Madera	11-Jan-00
Madera County Maintenance District No. 59 - Eagle	Madera	11-Jan-00
Madera County Maintenance District No. 6	Madera	11-Jan-00
Madera County Maintenance District No. 60 - Dillon Estates	Madera	11-Jan-00
Madera County Maintenance District No. 61 - Vista Del Rio	Madera	11-Jan-00
Madera County Maintenance District No. 62 - Jennifer Lane	Madera	11-Jan-00
Madera County Maintenance District No. 63 - Coarsegold South	Madera	11-Jan-00
Madera County Maintenance District No. 64 - Little Creek	Madera	11-Jan-00
Madera County Maintenance District No. 65	Madera	11-Jan-00
Madera County Maintenance District No. 66 - Bushy Knob	Madera	11-Jan-00
Madera County Maintenance District No. 67 - Whiskey Creek	Madera	11-Jan-00
Madera County Maintenance District No. 68 - Bisset Station	Madera	11-Jan-00
Madera County Maintenance District No. 69 - Oak Junction	Madera	11-Jan-00
Madera County Maintenance District No. 7	Madera	11-Jan-00
Madera County Maintenance District No. 70 - Blueberry Hill	Madera	11-Jan-00
Madera County Maintenance District No. 71 - Thornberry Mountai	Madera	11-Jan-00

AGENCY	COUNTY	DATE - OPTED IN
Madera County Maintenance District No. 72 - North Oakhurst	Madera	11-Jan-00
Madera County Maintenance District No. 73 - Quartz Mountain	Madera	11-Jan-00
Madera County Maintenance District No. 74 - Munson Lane	Madera	11-Jan-00
Madera County Maintenance District No. 75 - Fairlane Court	Madera	11-Jan-00
Madera County Maintenance District No. 76 - River Falls Road	Madera	11-Jan-00
Madera County Maintenance District No. 77 - Whittenburg Road	Madera	11-Jan-00
Madera County Maintenance District No. 78 - San Ramone	Madera	11-Jan-00
Madera County Maintenance District No. 79 - Serpa Canyon	Madera	11-Jan-00
Madera County Maintenance District No. 8	Madera	11-Jan-00
Madera County Maintenance District No. 80 - City View	Madera	11-Jan-00
Madera County Maintenance District No. 81 - Blue Oak	Madera	11-Jan-00
Madera County Maintenance District No. 82 - Poison Switch	Madera	11-Jan-00
Madera County Maintenance District No. 83 - Lone Olive	Madera	11-Jan-00
Madera County Maintenance District No. 84 - Mill Creek	Madera	11-Jan-00
Madera County Maintenance District No. 85 - Valeta	Madera	11-Jan-00
Madera County Maintenance District No. 86 - Hidden Meadow	Madera	11-Jan-00
Madera County Maintenance District No. 87 - Madera South-East	Madera	11-Jan-00
Madera County Maintenance District No. 88 - Safari World	Madera	11-Jan-00
Madera County Maintenance District No. 89 - Silver Spur	Madera	11-Jan-00
Madera County Maintenance District No. 9	Madera	11-Jan-00
Madera County Maintenance District No. 90 - Raymond North	Madera	11-Jan-00
Madera County Maintenance District No. 91 - Hensley East	Madera	11-Jan-00
Madera County Maintenance District No. 92	Madera	11-Jan-00
Madera County Maintenance District No. 93 - Wilcox	Madera	11-Jan-00
Madera County Maintenance District No. 94 - Deadwood	Madera	11-Jan-00
Madera County Maintenance District No. 95 - Ranchos East	Madera	11-Jan-00
Madera County Maintenance District No. 96 - Garnel Creek	Madera	11-Jan-00
Madera County Maintenance District No. 97 - Cascadel Heights	Madera	11-Jan-00
Madera County Maintenance District No. 98 - Pine Meadows	Madera	11-Jan-00
Majestic Pines Community Services District	San Diego	19-Sep-18
Manila Community Services District	Humboldt	10-Oct-85
Marin County Flood Control & Water Conservation District	Marin	29-Oct-91

AGENCY	COUNTY	DATE - OPTED IN
Marin County Open Space District	Marin	25-Jul-06
Marin County Sanitary District No. 5	Marin	06-May-96
Maxwell Parks & Recreation Disitrict	Colusa	28-Jul-94
McCloud Community Services District	Siskiyou	08-Jan-07
McFarland Recreation & Park District	Kern	07-May-84
McKinleyville Community Services District	Humboldt	08-Aug-91
Meiners Oaks Sanitary District	Ventura	04-Sep-84
Middletown Lighting District	Lake	06-Sep-94
Middletown Sanitation	Lake	06-Sep-94
Mission Oaks Recreation & Park District	Sacramento	08-Sep-87
Mission Resource Conservation District	San Diego	22-Nov-94
Mokelumne Hill Sanitary District	Calaveras	17-Feb-87
Monterey Peninsula Airport District	Monterey	08-Jan-97
Moorpark Mosquito Abatement	Ventura	10-Apr-87
Moreno Valley Community Services District	Riverside	23-Nov-93
Mountain House Community Services District	San Joaquin	10-Jan-18
Napa County Flood Control and Water Conservation District	Napa	14-Jul-15
Napa County Transportation and Planning Agency	Napa	15-Feb-12
Napa Sanitation District	Napa	11-Mar-98
Napa-Vallejo Waste Management Authority	Napa	03-Jun-13
Nipomo Community Service District	San Luis Obispo	14-Nov-18
North County Transit District	San Diego	21-Feb-19
North Highlands Recreation & Park District	Sacramento	12-Oct-88
North of River Sanitary District No. 1	Kern	05-Jun-18
Novato Sanitary District	Marin	28-Aug-06
Noyo Harbor District	Mendocino	09-Nov-17
Occidental County Sanitation District	Sonoma	06-Dec-94
Oceano Community Services District	San Luis Obispo	09-Nov-16
Ojai Valley Sanitary District	Ventura	21-Nov-85
Orange County Fire Authority	Orange	26-Jan-96
Orange County Sanitation #1	Orange	09-Jul-86
Orange County Sanitation #11	Orange	09-Jul-86

AGENCY	COUNTY	DATE - OPTED IN
Orange County Sanitation #13	Orange	09-Jul-86
Orange County Sanitation #14	Orange	09-Jul-86
Orange County Sanitation #2	Orange	09-Jul-86
Orange County Sanitation #3	Orange	09-Jul-86
Orange County Sanitation #5	Orange	09-Jul-86
Orange County Sanitation #6	Orange	09-Jul-86
Orange County Sanitation #7	Orange	09-Jul-86
Orangevale Recreation & Park District	Sacramento	10-Oct-91
Oro Loma Sanitary District	Alameda	06-Feb-07
Otay Water District	San Diego	01-Oct-16
Palm Desert Water & Services District	Riverside	05-Mar-87
Palo Verde Healthcare District	Riverside	31-Aug-11
Palomar Pomerado Health	San Diego	17-Oct-05
Pleasant Hill Recreation & Park District	Contra Costa	24-Oct-19
Pliocene Ridge Community Services District	Sierra	21-Jun-17
Plumas Eureka Community Services District	Plumas	09-Aug-01
Point Dume Community Services District	Los Angeles	13-Dec-90
Port of San Diego Unified Port District	San Diego	28-Jul-98
Public Agency Risk Sharing Authority of California	Sacramento	01-Dec-05
Quincy Sanitary District	Plumas	10-Feb-86
Rancho Adobe Fire Protection District	Sonoma	16-Oct-19
Reclamation District 2115	San Joaquin	31-Oct-18
Reclamation District 773	San Joaquin	31-Oct-18
Reclamation District No. 1608	San Joaquin	11-Jul-18
Reclamation District No. 2126	San Joaquin	11-Oct-18
Reclamation District No. 828	San Joaquin	19-Jul-18
Rio Linda Elverta Recreation and Park District	Sacramento	28-Apr-10
Riverside County Flood Control & Water Conservation	Riverside	08-Nov-94
Riverside-Corona Resource Conservation District	Riverside	11-May-98
Russian River Cemetery District	Mendocino	16-May-17
Russian River County Sanitation District	Sonoma	06-Dec-94
Russian River Flood Control & Water Conservation Improvement Di	Mendocino	10-Jan-11

AGENCY	COUNTY	DATE - OPTED IN
Russian River Recreation and Park District	Sonoma	01-May-14
Sacramento Area Flood Control Agency (SAFCA)	Sacramento	15-Dec-16
Sacramento County Water Agency	Sacramento	23-May-00
Sacramento Housing & Redevelopment Agency	Sacramento	22-Jan-19
Sacramento Metropolitan Fire District	Sacramento	12-Jun-14
Saddle Creek Community Services District	Calaveras	16-Apr-19
samTrans - San Mateo County Transit District	San Mateo	06-Jun-18
San Benito County Water Conservation and Flood Control District	San Benito	29-Jan-86
San Bernardino County Special Districts & Services Areas	San Bernardino	26-Oct-93
San Bernardino Flood Control District	San Bernardino	01-Jul-93
San Joaquin County Flood Control and Water Conservation District	San Joaquin	07-Oct-14
San Joaquin County Flood Control and Water Conservation District	San Joaquin	07-Oct-14
San Joaquin County Flood Control Water Investigation Zone No2	San Joaquin	07-Oct-14
San Joaquin Regional Rail Commission	San Joaquin	08-May-09
San Luis Obispo County Flood Control and Water Conservation Dist	San Luis Obispo	07-Nov-00
San Simeon Community Services District	San Luis Obispo	11-Apr-14
Santa Cruz County Regional Transportation Commission	Santa Cruz	06-Jun-19
Santa Cruz Port District	Santa Cruz	21-Sep-10
Sausalito-Marin City Sanitary District	Marin	01-Aug-16
Schools Insurance Group	Placer County	09-Oct-19
Sewerage Agency of Southern Marin	Marin	17-Jan-19
Simi Valley County Sanitation District	Ventura	21-Oct-85
Siskiyou County Flood Control and Water Conservation District	Siskiyou	23-Jun-15
Siskiyou Power Authority	Siskiyou	23-Jun-15
Sky View County Water District	Tehama	10-Jul-09
Smith River Community Resources District	Del Norte	27-Apr-98
Solano County Water Agency	Solano	13-Apr-95
Sonoma County Agricultural Preservation and Open Space District	Sonoma	06-Jan-15
Sonoma County Library	Somona	01-Oct-18
Sonoma County Water Agency	Sonoma	29-Apr-86
Sonoma Valley County Sanitation District	Sonoma	06-Dec-94
Sonoma Valley Healthcare District	Sonoma	03-Nov-16

AGENCY	COUNTY	DATE - OPTED IN
Sonoma-Marin Area Rail Transit	Sonoma	17-Jul-13
South Park County Sanitation District	Sonoma	06-Dec-94
South San Luis Obispo County Sanitation District	San Luis Obispo	04-Sep-13
Southern Marin Fire District	Marin	24-Mar-10
Southgate Recreation & Park District	Sacramento	17-Jun-86
Southwest Transportation Agency	Fresno	24-May-94
SunLine Transit Agency	Riverside	28-Jun-17
Sunrise Recreation & Park District	Sacramento	08-Sep-87
Susanville Sanitary District	Lassen	12-May-15
Sutter Butte Flood Control Agency	Sutter	14-Nov-12
Tahoe Forest Hospital District	Nevada	28-Sep-17
Templeton Community Services District	San Luis Obispo	11-Dec-86
Three Valleys Municipal Water District	Los Angeles	19-May-10
Tranquility Irrigation District	Fresno	10-Nov-92
Trinity County Resource Conservation District	Trinity	19-Sep-90
Truckee Donner Public Utility District	Nevada	01-Feb-88
Tuolumne City Sanitary District	Tuolumne	11-Jul-12
Twain Harte Community Services District	Tuolumne	11-Sep-06
Upper Lake Lighting District	Lake	06-Sep-94
Valley Springs Public Utility District	Calaveras	23-Apr-87
Valley Springs Sanitary District	Calaveras	11-Nov-87
Ventura County Fire Protection District	Ventura	01-Jul-86
Ventura County Watershed Protection District	Ventura	01-Jul-86
Ventura County Waterworks District #8	Ventura	21-Oct-85
Ventura Port District	Ventura	27-Feb-13
Ventura River County Water District	Ventura	20-Dec-89
Ventura Waterworks District #1	Ventura	01-Jul-86
Ventura Waterworks District #16	Ventura	01-Jul-86
Ventura Waterworks District #17	Ventura	01-Jul-86
Ventura Waterworks District #19	Ventura	01-Jul-86
Victor Valley Wastewater Reclamation Authority	San Bernardino	13-Aug-09
Western Shasta Resource Conservation District	Shasta	28-Jul-93

AGENCY	COUNTY	DATE - OPTED IN
Willow County Water District	Mendocino	15-Jun-92
Windsor Water District	Sonoma	16-Sep-15
Wrightwood Community Services District	San Bernardino	26-Jun-18
Yolo County Flood Control & Water Conservation District	Yolo	03-Jul-01
Yuba County Water Agency	Yuba	12-Mar-90

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CITY OF MONTEBELLO

ITEM # 21

February 26, 2020

TO: Honorable Mayor and City Council

FROM: Michael Solorza, Director of Finance

SUBJECT: Monthly Investment Reports-January 2020

Attached are the Monthly Investment Reports listing investments for the City and the Successor Agency as of January 31, 2020. This report is in compliance with the City's Investment policy. Government Code Section 53646b(3) requires that the City Treasurer or Chief Fiscal Officer of the City report to its legislative body the City's ability to meet its expenditure requirements for the next six months. We estimate that the City will have sufficient liquidity and revenue to meet its expenditure requirements during the next six months.

CITY OF MONTEBELLO
MONTHLY CASH REPORT (ALL ACCOUNTS)
BALANCE AS OF JANUARY 31, 2020

BANK OF THE WEST

	Account Number	Account Name	1/31/20	Type	Purpose
1	XXXX-XX770	Housing Successor Agency of the City of Montebello	$1,516,384.90	H	Checking ($566,112.73 Due to Successor Agency)
2	XXXX-XX093	Successor Agency of the City of Montebello	$4,868,707.30	S	Checking ($566,112.73 Due From Housing Successor Agency)
3	XXXX-71041	City of Montebello	$20,735.60	G	Checking Account (Recreation On-line payments)
4	XXXX-00184	City of Montebello - FSA	$16,261.12	T	Checking Account (Flexible Spending Account)
5	XXXX-XX079	Liability Account	$39,425.54	G	Disbursement of Liability Checks
6	XXXX-XX331	General	$14,495,542.52	G	Disbursement of City issued checks (AP/Payroll)
7	XXXX-XX554	Workers' Compensation	$96,395.38	G	Disbursement of Workers Compensation Checks
8	XXXX-XX287	Trust & Agency	$1,312,576.00	T	Holding Account
9	XXXX-XX803	Police Retiree Health Account	$788,336.90	T	Interest Checking;T&A Holding Acct 1% per MOU
10	XXXX-XX267	Payroll	$0.00	G	Checking Account;Process checks for Payroll
11	XXXX-XX362	Fire Retiree Health Account	$328,565.87	T	Interest Checking;T&A Holding Acct 1% per MOU
			$23,482,931.13		

STATE OF CALIFORNIA

	Account Number	Account Name	1/31/20	Type	Purpose
1	XX-XX-551	General	$29,827,855.93	G	Invest Idle Cash
2	XX-XX-068	Successor Agency City of Mtb for Mtb RDA	$9,454,609.20	S	Invest Idle Cash
			$39,282,465.13		

EAST WEST BANK

	Account Number	Account Name	1/31/20	Type	Purpose
1	CD	Certificate of Deposit (5/17/19 - 5/16/20)	$250,000.00	G	Investment

F&A FEDERAL CREDIT UNION

	Account Number	Account Name	1/31/20	Type	Purpose
1	XXXX30	Savings Account	$5.38	G	Interest Savings Account
2	CD	Certificate of Deposit (4/27/19 - 4/26/20)	$269,567.23	G	Investment
			$269,572.61		

FOREST AREA FEDERAL CREDIT UNION

	Account Number	Account Name	1/31/20	Type	Purpose
1	CD	Certificate of Deposit (6/20/19-6/19/20)	$250,000.00	G	Investment

JEEP COUNTRY FEDERAL CREDIT UNION

	Account Number	Account Name	1/31/20	Type	Purpose
1	CD	Certificate of Deposit (5/23/19-5/22/20)	$249,000.00	G	Investment

ST. VINCENT'S MEDICAL FEDERAL CREDIT UNION

	Account Number	Account Name	1/31/20	Type	Purpose
1	CD	Certificate of Deposit (4/2/19 - 4/2/20)	$249,000.00	G	Investment

UNITED FEDERAL CREDIT UNION

	Account Number	Account Name	1/31/20	Type	Purpose
1	CD	Certificate of Deposit (7/25/19 - 7/24/20)	$250,000.00	G	Investment

PACIFIC PREMIER BANK/PLAZA BANK

	Account Number	Account Name	1/31/20	Type	Purpose
1	XXXXXX181	Money Market Fund	$4,666,731.48	G	Investment

FIRST MERCANTILE TRUST

Account Number	Account Name	1/31/20	Type	Purpose
XXX-XX-X746	CORPORATE ACCOUNT	$13.29	M	401 a(h) employee benefit
XXX-XX-X999	TRUST ACCOUNT	$13,545.70	M	401 a(h) employee benefit
		$13,558.99		

Pershing LLC - CDs

Account Number	Account Name	1/31/20	Type	Purpose
CD	Enerbank USA (10/9/19-9/13/23)	$249,319.27	G	Investment
CD	Ally Bank (10/9/19-10/3/22)	$247,077.15	G	Investment
CD	Sallie Mae Bank (10/9/19-9/18/24)	$247,270.01	G	Investment
CD	Morgan Stanley Private Bank (10/9/19-9/5/24)	$247,437.16	G	Investment
CD	Capital One Bank USA (10/10/19-9/6/22)	$247,426.33	G	Investment
CD	Medallion Bank (10/10/19-10/12/21)	$249,000.00	G	Investment
CD	Infinity FCU (10/10/19-4/10/21)	$249,000.00	G	Investment
CD	Capital One NA (10/10/19-9/6/22)	$247,426.33	G	Investment
CD	Goldman Sachs Bank USA (10/10/19-9/26/22)	$247,197.94	G	Investment
CD	RIA Federal Credit Union (10/11/19-10/11/23)	$249,000.00	G	Investment
CD	First United B&TC (10/11/19-10/11/24)	$249,000.00	G	Investment
CD	TIAA FSB (10/11/19-10/9/20)	$245,000.00	G	Investment
CD	BMW Bank North America (10/11/19-10/11/23)	$247,000.00	G	Investment
CD	Silvergate Bank (10/16/19-10/16/24)	$249,000.00	G	Investment
CD	JP Morgan Chase Bank (10/16/19-10/16/24)	$247,000.00	G	Investment
CD	Wells Fargo Bank (10/17/19-10/17/22)	$249,000.00	G	Investment
CD	Merrick Bank (10/18/19-10/18/24)	$249,000.00	G	Investment
CD	Encore Bank (10/23/19-4/25/22)	$249,000.00	G	Investment
CD	Kern Schools Federal Credit Union (10/30/19-10/30/24)	$249,000.00	G	Investment
CD	Morgan Stanley Bank (10/30/19-10/30/24)	$249,000.00	G	Investment
		$4,962,154.19		

Total General Cash/Investments	$55,626,413.25	G	General
Total SA Cash/Investments	$14,323,316.50	S	Successor Agency
Total HSA Cash/Investments	$1,516,384.90	H	Housing Successor Agency
Total T&A Cash/Investments	$2,445,739.89	T	Trust & Agency
Total Trustee Cash	$13,558.99	M	401 a(h) Trust Accounts
Total Cash/Investments	$73,925,413.53		

CITY OF MONTEBELLO
Portfolio Management
Portfolio Summary
January 31, 2020

Investments	Par Value	Market Value	Book Value	% of Portfolio	Term	Days to Maturity	YTM 360 Equiv.	YTM 365 Equiv.
Certificates of Deposit - Bank	250,000.00	250,000.00	250,000.00	0.61	365	105	2.318	2.350
Certificates of Deposit - CU	1,267,567.23	1,267,567.23	1,267,567.23	3.09	365	114	2.325	2.357
Local Agency Investment Funds	29,827,855.93	29,827,855.93	29,827,855.93	72.80	1	1	1.904	1.930
Savings Accounts	4,666,736.86	4,666,736.86	4,666,736.86	11.39	1	1	2.135	2.165
Negotiable CDs	4,960,000.00	4,960,000.00	4,960,000.00	12.11	1,344	1,234	1.850	1.875
Investments	**40,972,160.02**	**40,972,160.02**	**40,972,160.02**	**100.00%**	**177**	**154**	**1.939**	**1.966**
Cash and Accrued Interest								
Passbook/Checking (not included in yield calculations)	14,652,099.04	14,652,099.04	14,652,099.04		1	1	0.000	0.000
Accrued Interest at Purchase		2,154.19	2,154.19					
Subtotal		14,654,253.23	14,654,253.23					
Total Cash and Investments	**55,624,259.06**	**55,626,413.25**	**55,626,413.25**		**177**	**154**	**1.939**	**1.966**

Total Earnings	January 31 Month Ending	Fiscal Year To Date
Current Year	71,596.60	489,859.36
Average Daily Balance	**48,140,175.31**	**42,015,379.10**
Effective Rate of Return	**1.75%**	**1.98%**

Reporting period 01/01/2020-01/31/2020

CITY OF MONTEBELLO
Portfolio Management
Portfolio Details - Investments
January 31, 2020

CUSIP	Investment #	Issuer	Average Balance	Purchase Date	Par Value	Market Value	Book Value	Stated Rate	S&P	YTM 365	Days to Maturity	Maturity Date
Certificates of Deposit - Bank												
26	26	EAST WEST BANK		05/17/2019	250,000.00	250,000.00	250,000.00	2.350		2.350	105	05/16/2020
		Subtotal and Average	**250,000.00**		**250,000.00**	**250,000.00**	**250,000.00**			**2.350**	**105**	
Certificates of Deposit - CU												
25	25	F&A FEDERAL CREDIT UNION		04/27/2019	269,567.23	269,567.23	269,567.23	2.200		2.200	85	04/26/2020
28	28	FOREST AREA CREDIT UNION		06/20/2019	250,000.00	250,000.00	250,000.00	2.350		2.350	139	06/19/2020
27	27	JEEP COUNTRY FCU		05/23/2019	249,000.00	249,000.00	249,000.00	2.400		2.400	111	05/22/2020
29	29	UNITED FEDERAL CREDIT UNION		07/25/2019	250,000.00	250,000.00	250,000.00	2.300		2.300	174	07/24/2020
24	24	ST. VINCENT'S MEDICAL FCU		04/02/2019	249,000.00	249,000.00	249,000.00	2.550		2.550	61	04/02/2020
		Subtotal and Average	**1,267,567.23**		**1,267,567.23**	**1,267,567.23**	**1,267,567.23**			**2.357**	**114**	
Local Agency Investment Funds												
SYS200	200	STATE OF CALIFORNIA			29,827,855.93	29,827,855.93	29,827,855.93	1.930		1.930	1	
		Subtotal and Average	**30,170,942.76**		**29,827,855.93**	**29,827,855.93**	**29,827,855.93**			**1.930**	**1**	
Savings Accounts												
697530	500	F&A FEDERAL CREDIT UNION			5.38	5.38	5.38	0.500		0.500	1	
950516181	600	PACIFIC PREMIER/PLAZA BANK			4,666,731.48	4,666,731.48	4,666,731.48	2.165		2.165	1	
		Subtotal and Average	**4,666,736.86**		**4,666,736.86**	**4,666,736.86**	**4,666,736.86**			**2.165**	**1**	
Negotiable CDs												
02007GMC4.	32	ALLY BANK		10/09/2019	247,000.00	247,000.00	247,000.00	1.900		1.902	975	10/03/2022
05580ASV7	40	BMW BANK NORTH AMERICA		10/11/2019	247,000.00	247,000.00	247,000.00	1.850		1.851	1,348	10/11/2023
14042RNV9	37	CAPITAL ONE NA		10/10/2019	247,000.00	247,000.00	247,000.00	1.800		1.544	948	09/06/2022
14042TCM7	35	CAPITAL ONE BANK USA NA		10/10/2019	247,000.00	247,000.00	247,000.00	1.800		1.544	948	09/06/2022
29260MAP0	48	ENCORE BANK		10/23/2019	249,000.00	249,000.00	249,000.00	1.700		1.703	814	04/25/2022
29278TLF5	34	ENERBANK USA		10/09/2019	249,000.00	249,000.00	249,000.00	1.800		1.801	1,320	09/13/2023
33742CAR8	42	FIRST UNITED B&TC		10/11/2019	249,000.00	249,000.00	249,000.00	2.050		2.052	1,714	10/11/2024
38149MGL1	39	GOLDMAN SACHS BANK USA		10/10/2019	247,000.00	247,000.00	247,000.00	1.950		1.678	968	09/26/2022
45673KAX4	38	INFINITY FEDERAL CREDIT UNION		10/10/2019	249,000.00	249,000.00	249,000.00	1.900		1.902	434	04/10/2021
48128LEJ4	44	JP MORGAN CHASE BANK NA		10/16/2019	247,000.00	247,000.00	247,000.00	2.100		2.102	1,719	10/16/2024
49228XAE0	49	KERN SCHOOLS FCU		10/30/2019	249,000.00	249,000.00	249,000.00	2.100		2.102	1,733	10/30/2024
58404DFM8	36	MEDALLION BANK		10/10/2019	249,000.00	249,000.00	249,000.00	1.700		1.705	619	10/12/2021
59013KDM5	47	MERRICK BANK		10/18/2019	249,000.00	249,000.00	249,000.00	1.900		1.902	1,721	10/18/2024
61760AX53	31	MORGAN STANLEY PRIVATE BANK		10/09/2019	247,000.00	247,000.00	247,000.00	1.900		1.902	1,678	09/05/2024
61765QTY5	50	MORGAN STANLEY BANK		10/30/2019	249,000.00	249,000.00	249,000.00	2.200		2.203	1,733	10/30/2024

CITY OF MONTEBELLO
Portfolio Management
Portfolio Details - Investments
January 31, 2020

CUSIP	Investment #	Issuer	Average Balance	Purchase Date	Par Value	Market Value	Book Value	Stated Rate	S&P	YTM 365	Days to Maturity	Maturity Date
Negotiable CDs												
749622AP1	43	RIA FEDERAL CREDIT UNION		10/11/2019	249,000.00	249,000.00	249,000.00	1.800		1.801	1,348	10/11/2023
7954504D4	33	SALLIE MAE BANK		10/09/2019	247,000.00	247,000.00	247,000.00	1.900		1.902	1,691	09/18/2024
828373HH6	45	SILVERGATE BANK		10/16/2019	249,000.00	249,000.00	249,000.00	2.100		2.102	1,719	10/16/2024
87270LCZ4	41	TIAA FSB		10/11/2019	245,000.00	245,000.00	245,000.00	1.800		1.800	251	10/09/2020
949763L46	46	WELLS FARGO BANK		10/17/2019	249,000.00	249,000.00	249,000.00	2.000		2.002	989	10/17/2022
		Subtotal and Average	**4,960,000.00**		**4,960,000.00**	**4,960,000.00**	**4,960,000.00**			**1.875**	**1,234**	
		Total and Average	**48,140,175.31**		**40,972,160.02**	**40,972,160.02**	**40,972,160.02**			**1.966**	**154**	

CITY OF MONTEBELLO
Portfolio Management
Portfolio Details - Cash
January 31, 2020

CUSIP	Investment #	Issuer	Average Balance	Purchase Date	Par Value	Market Value	Book Value	Stated Rate	S&P	YTM 365	Days to Maturity
Checking Accounts											
100	100	BANK OF THE WEST		08/31/2019	14,652,099.04	14,652,099.04	14,652,099.04			0.000	1
		Average Balance	**0.00**	Accrued Interest at Purchase		2,154.19	2,154.19				**1**
				Subtotal		14,654,253.23	14,654,253.23				
		Total Cash and Investments	**48,140,175.31**		**55,624,259.06**	**55,626,413.25**	**55,626,413.25**			**1.966**	**154**

CITY OF MONTEBELLO
Portfolio Management
Portfolio Details with Earnings - Investments
January 31, 2020

CUSIP	Investment #	Issuer	Average Balance	Purchase Date	Par Value	Market Value	Book Value	Current Rate	Days To Maturity	YTM	Accrued Interest	Unrealized Gain/Loss	Maturity Date
Certificates of Deposit - Bank													
26	26	EW		05/17/2019	250,000.00	250,000.00	250,000.00	2.350	105	2.350	431.46	0.00	05/16/2020
	Subtotal and Average		**250,000.00**		**250,000.00**	**250,000.00**	**250,000.00**	2.350	105	2.350	431.46	0.00	
Certificates of Deposit - CU													
25	25	F&A		04/27/2019	269,567.23	269,567.23	269,567.23	2.200	85	2.200	-22.00	0.00	04/26/2020
28	28	FOREST		06/20/2019	250,000.00	250,000.00	250,000.00	2.350	139	2.350	692.12	0.00	06/19/2020
27	27	JEEP		05/23/2019	249,000.00	249,000.00	249,000.00	2.400	111	2.400	474.81	0.00	05/22/2020
29	29	UNITED		07/25/2019	250,000.00	250,000.00	250,000.00	2.300	174	2.300	472.59	0.00	07/24/2020
24	24	VIN		04/02/2019	249,000.00	249,000.00	249,000.00	2.550	61	2.550	539.28	0.00	04/02/2020
	Subtotal and Average		**1,267,567.23**		**1,267,567.23**	**1,267,567.23**	**1,267,567.23**	2.357	114	2.357	2,156.80	0.00	
Local Agency Investment Funds													
SYS200	200	LAIF			29,827,855.93	29,827,855.93	29,827,855.93	1.930	1	1.930	51,711.61	0.00	
	Subtotal and Average		**30,170,942.76**		**29,827,855.93**	**29,827,855.93**	**29,827,855.93**	1.930	1	1.930	51,711.61	0.00	
Savings Accounts													
697530	500	F&A			5.38	5.38	5.38	0.500	1	0.500	0.37	0.00	
950516181	600	PLAZA			4,666,731.48	4,666,731.48	4,666,731.48	2.165	1	2.165	8,566.35	0.00	
	Subtotal and Average		**4,666,736.86**		**4,666,736.86**	**4,666,736.86**	**4,666,736.86**	2.165	1	2.165	8,566.72	0.00	
Negotiable CDs													
02007GMC4.	32	ALLY		10/09/2019	247,000.00	247,000.00	247,000.00	1.900	975	1.901	1,478.61	0.00	10/03/2022
05580ASV7	40	BMW		10/11/2019	247,000.00	247,000.00	247,000.00	1.850	1348	1.851	1,414.67	0.00	10/11/2023
14042RNV9	37	CAPITA		10/10/2019	247,000.00	247,000.00	247,000.00	1.800	948	1.544	1,388.61	0.00	09/06/2022
14042TCM7	35	CAPONE		10/10/2019	247,000.00	247,000.00	247,000.00	1.800	948	1.544	1,388.61	0.00	09/06/2022
29260MAP0	48	ENCORE		10/23/2019	249,000.00	249,000.00	249,000.00	1.700	814	1.702	463.89	0.00	04/25/2022
29278TLF5	34	ENERBA		10/09/2019	249,000.00	249,000.00	249,000.00	1.800	1320	1.800	294.71	0.00	09/13/2023
33742CAR8	42	FUB		10/11/2019	249,000.00	249,000.00	249,000.00	2.050	1714	2.052	727.22	0.00	10/11/2024
38149MGL1	39	GOLDMA		10/10/2019	247,000.00	247,000.00	247,000.00	1.950	968	1.678	1,504.33	0.00	09/26/2022
45673KAX4	38	INFI		10/10/2019	249,000.00	249,000.00	249,000.00	1.900	434	1.901	401.81	0.00	04/10/2021
48128LEJ4	44	JP		10/16/2019	247,000.00	247,000.00	247,000.00	2.100	1719	2.102	1,534.78	0.00	10/16/2024
49228XAE0	49	KERN		10/30/2019	249,000.00	249,000.00	249,000.00	2.100	1733	2.102	472.76	0.00	10/30/2024
58404DFM8	36	MEDA		10/10/2019	249,000.00	249,000.00	249,000.00	1.700	619	1.704	614.66	0.00	10/12/2021
59013KDM5	47	MERR		10/18/2019	249,000.00	249,000.00	249,000.00	1.900	1721	1.902	583.27	0.00	10/18/2024
61760AX53	31	MORGAN		10/09/2019	247,000.00	247,000.00	247,000.00	1.900	1678	1.902	1,478.61	0.00	09/05/2024
61765QTY5	50	MORSTA		10/30/2019	249,000.00	249,000.00	249,000.00	2.200	1733	2.202	495.27	0.00	10/30/2024
749622AP1	43	RIA		10/11/2019	249,000.00	249,000.00	249,000.00	1.800	1348	1.801	638.54	0.00	10/11/2023

CITY OF MONTEBELLO
Portfolio Management
Portfolio Details with Earnings - Investments
January 31, 2020

CUSIP	Investment #	Issuer	Average Balance	Purchase Date	Par Value	Market Value	Book Value	Current Rate	Days To Maturity	YTM	Accrued Interest	Unrealized Gain/Loss	Maturity Date
Negotiable CDs													
7954504D4	33	SALLIE		10/09/2019	247,000.00	247,000.00	247,000.00	1.900	1691	1.902	1,478.61	0.00	09/18/2024
828373HH6	45	SILVER		10/16/2019	249,000.00	249,000.00	249,000.00	2.100	1719	2.102	673.32	0.00	10/16/2024
87270LCZ4	41	TIAA		10/11/2019	245,000.00	245,000.00	245,000.00	1.800	251	1.800	1,365.29	0.00	10/09/2020
949763L46	46	WELLS		10/17/2019	249,000.00	249,000.00	249,000.00	2.000	989	2.001	627.62	0.00	10/17/2022
		Subtotal and Average	**4,960,000.00**		**4,960,000.00**	**4,960,000.00**	**4,960,000.00**	1.913	1234	1.875	19,025.19	0.00	
		Total and Average	**48,140,175.31**		**40,972,160.02**	**40,972,160.02**	**40,972,160.02**	1.970	154	1.966	81,891.78	0.00	

CITY OF MONTEBELLO
Portfolio Management
Portfolio Details with Earnings - Cash
January 31, 2020

CUSIP	Investment #	Issuer	Average Balance	Purchase Date	Par Value	Market Value	Book Value	Current Rate	Days To Maturity	YTM	Accrued Interest	Unrealized Gain/Loss
Checking Accounts												
100	100	BOFW		08/31/2019	14,652,099.04	14,652,099.04	14,652,099.04	0.000	1	0.000	0.00	0.00
	Average Balance		**0.00**	Accrued Interest at Purchase		2,154.19	2,154.19					
				Subtotal		14,654,253.23	14,654,253.23					
	Total Cash and Investments		**48,140,175.31**		**55,624,259.06**	**55,626,413.25**	**55,626,413.25**	1.451	114	1.448	81,891.78	0.00

CITY OF MONTEBELLO
Portfolio Management
Activity By Type
January 1, 2020 through January 31, 2020

CUSIP	Investment #	Issuer	Beginning Balance	Stated Rate	Transaction Date	Purchases or Deposits	Redemptions or Withdrawals	Ending Balance
Certificates of Deposit - Bank								
		Subtotal	**250,000.00**					**250,000.00**
Certificates of Deposit - CU								
		Subtotal	**1,267,567.23**					**1,267,567.23**
Local Agency Investment Funds (Monthly Summary)								
SYS200	200	STATE OF CALIFORNIA		1.930		140,307.73	1,800,000.00	
		Subtotal	**31,487,548.20**			**140,307.73**	**1,800,000.00**	**29,827,855.93**
Savings Accounts (Monthly Summary)								
950516181	600	PACIFIC PREMIER/PLAZA BANK		2.165		8,762.78	8,762.78	
		Subtotal	**4,666,736.86**			**8,762.78**	**8,762.78**	**4,666,736.86**
Checking Accounts (Monthly Summary)								
100	100	BANK OF THE WEST				8,088,076.27	0.00	
		Subtotal	**6,564,022.77**			**8,088,076.27**	**0.00**	**14,652,099.04**
Negotiable CDs								
		Subtotal	**4,960,000.00**					**4,960,000.00**
		Total	**49,195,875.06**			**8,237,146.78**	**1,808,762.78**	**55,624,259.06**

CITY OF MONTEBELLO
Portfolio Management
Activity Summary
January 2019 through January 2020

Month End	Year	Number of Securities	Total Invested	Yield to Maturity 360 Equivalent	Yield to Maturity 365 Equivalent	Managed Pool Rate	Number of Investments Purchased	Number of Investments Redeemed	Average Term	Average Days to Maturity
January	2019	7	35,021,771.57	2.347	2.379	2.390	0	0	12	4
February	2019	7	35,021,771.57	2.357	2.389	2.390	0	0	12	3
March	2019	7	35,021,771.57	2.404	2.437	2.440	0	0	12	2
April	2019	9	35,201,261.41	2.421	2.455	2.450	2	2	12	7
May	2019	9	35,450,261.41	2.423	2.457	2.450	2	1	14	11
June	2019	9	35,700,261.41	2.393	2.426	2.410	1	0	16	12
July	2019	10	35,888,880.86	2.357	2.390	2.370	1	1	16	13
August	2019	9	35,888,880.86	2.313	2.345	2.320	0	0	16	12
September	2019	10	35,888,880.86	2.249	2.280	2.250	0	0	16	11
October	2019	30	33,631,852.29	2.118	2.148	2.140	20	0	216	206
November	2019	30	33,631,852.29	2.059	2.087	2.070	0	0	216	200
December	2019	30	42,631,852.29	2.015	2.043	2.030	0	0	170	153
January	2020	30	40,972,160.02	1.939	1.966	1.930	0	0	177	154
	Average	**15**	**36,150,112.19**	**2.261%**	**2.292%**	**2.280**	**2**	**0**	**70**	**61**

CITY OF MONTEBELLO
Portfolio Management
Distribution of Investments By Type
January 2019 through January 2020

Security Type	January 2019	February 2019	March 2019	April 2019	May 2019	June 2019	July 2019	August 2019	September 2019	October 2019	November 2019	December 2019	January 2020	Average by Period
Certificates of Deposit - Bank	0.7	0.7	0.7	0.7	0.7	0.7	0.7	0.7	0.7	0.7	0.7	0.6	0.6	0.7%
Certificates of Deposit - CU	2.2	2.2	2.2	2.2	2.9	3.6	3.5	3.5	3.5	3.8	3.8	3.0	3.1	3.0%
Local Agency Investment Funds	83.8	83.8	83.8	83.9	83.3	82.7	82.8	82.8	82.8	66.9	66.9	73.9	72.8	79.2%
Money Market Funds														
Commercial Paper Disc. -At Cost														
Federal Agency Issues Disc.-At Cost														
Treasury Discounts -At Cost														
Miscellaneous Discounts -At Cost														
Savings Accounts	13.3	13.3	13.3	13.3	13.2	13.1	13.0	13.0	13.0	13.9	13.9	11.0	11.4	13.0%
Checking Accounts														
Negotiable CDs										14.8	14.8	11.6	12.1	4.1%

CITY OF MONTEBELLO
Portfolio Management
Interest Earnings Summary
January 31, 2020

	January 31 Month Ending	Fiscal Year To Date
CD/Coupon/Discount Investments:		
Interest Collected	7,862.87	29,823.34
Plus Accrued Interest at End of Period	21,613.45	21,613.40
Less Accrued Interest at Beginning of Period	(18,382.37)	(1,828.72)
Less Accrued Interest at Purchase During Period	(0.00)	(0.00)
Interest Earned during Period	11,093.95	49,608.02
Adjusted by Capital Gains or Losses	0.00	0.00
Earnings during Periods	11,093.95	49,608.02
Pass Through Securities:		
Interest Collected	0.00	0.00
Plus Accrued Interest at End of Period	0.00	0.00
Less Accrued Interest at Beginning of Period	(0.00)	(0.00)
Less Accrued Interest at Purchase During Period	(0.00)	(0.00)
Interest Earned during Period	0.00	0.00
Adjusted by Premiums and Discounts	0.00	0.00
Adjusted by Capital Gains or Losses	0.00	0.00
Earnings during Periods	0.00	0.00
Cash/Checking Accounts:		
Interest Collected	149,070.51	578,121.97
Plus Accrued Interest at End of Period	60,278.33	60,278.33
Less Accrued Interest at Beginning of Period	(148,846.19)	(198,148.96)
Interest Earned during Period	60,502.65	440,251.34
Total Interest Earned during Period	**71,596.60**	**489,859.36**
Total Capital Gains or Losses	**0.00**	**0.00**
Total Earnings during Period	**71,596.60**	**489,859.36**

SUCCESSOR AGENCIES MTB
Portfolio Management
Portfolio Summary
January 31, 2020

Investments	Par Value	Market Value	Book Value	% of Portfolio	Term	Days to Maturity	YTM 360 Equiv.	YTM 365 Equiv.
Local Agency Investment Funds	9,454,609.20	9,454,609.20	9,454,609.20	100.00	1	1	1.904	1.930
Investments	**9,454,609.20**	**9,454,609.20**	**9,454,609.20**	**100.00%**	**1**	**1**	**1.904**	**1.930**
Cash								
Passbook/Checking (not included in yield calculations)	4,868,707.30	4,868,707.30	4,868,707.30		1	1	0.000	0.000
Total Cash and Investments	**14,323,316.50**	**14,323,316.50**	**14,323,316.50**		**1**	**1**	**1.904**	**1.930**

Total Earnings	January 31 Month Ending	Fiscal Year To Date
Current Year	16,232.83	133,473.50
Average Daily Balance	**10,582,387.04**	**10,275,420.81**
Effective Rate of Return	**1.81%**	**2.21%**

Reporting period 01/01/2020-01/31/2020

SUCCESSOR AGENCIES MTB
Portfolio Management
Portfolio Details - Investments
January 31, 2020

CUSIP	Investment #	Issuer	Average Balance	Purchase Date	Par Value	Market Value	Book Value	Stated Rate	S&P	YTM 365	Days to Maturity	Maturity Date
Local Agency Investment Funds												
SYS100	100	STATE OF CALIFORNIA			9,454,609.20	9,454,609.20	9,454,609.20	1.930		1.930	1	
		Subtotal and Average	**9,430,222.60**		**9,454,609.20**	**9,454,609.20**	**9,454,609.20**			**1.930**	**1**	
		Total and Average	**10,582,387.04**		**9,454,609.20**	**9,454,609.20**	**9,454,609.20**			**1.930**	**1**	

SUCCESSOR AGENCIES MTB
Portfolio Management
Portfolio Details - Cash
January 31, 2020

CUSIP	Investment #	Issuer	Average Balance	Purchase Date	Par Value	Market Value	Book Value	Stated Rate	S&P	YTM 365	Days to Maturity
Checking Accounts											
200	200	BANK OF THE WEST		08/31/2019	4,868,707.30	4,868,707.30	4,868,707.30			0.000	1
		Average Balance	**0.00**								**1**
		Total Cash and Investments	**10,582,387.04**		**14,323,316.50**	**14,323,316.50**	**14,323,316.50**			**1.930**	**1**

SUCCESSOR AGENCIES MTB
Portfolio Management
Portfolio Details with Earnings - Investments
January 31, 2020

CUSIP	Investment #	Issuer	Average Balance	Purchase Date	Par Value	Market Value	Book Value	Current Rate	Days To Maturity	YTM	Accrued Interest	Unrealized Gain/Loss	Maturity Date
Local Agency Investment Funds													
SYS100	100	LAIF			9,454,609.20	9,454,609.20	9,454,609.20	1.930	1	1.930	16,279.24	0.00	
		Subtotal and Average	**9,430,222.60**		**9,454,609.20**	**9,454,609.20**	**9,454,609.20**	1.930	1	1.930	16,279.24	0.00	
		Total and Average	**10,582,387.04**		**9,454,609.20**	**9,454,609.20**	**9,454,609.20**	1.930	1	1.930	16,279.24	0.00	

SUCCESSOR AGENCIES MTB
Portfolio Management
Portfolio Details with Earnings - Cash
January 31, 2020

CUSIP	Investment #	Issuer	Average Balance	Purchase Date	Par Value	Market Value	Book Value	Current Rate	Days To Maturity	YTM	Accrued Interest	Unrealized Gain/Loss
Checking Accounts												
200	200	BOFW		08/31/2019	4,868,707.30	4,868,707.30	4,868,707.30	0.000	1	0.000	0.00	0.00
	Average Balance		**0.00**									
	Total Cash and Investments		**10,582,387.04**		**14,323,316.50**	**14,323,316.50**	**14,323,316.50**	1.274	1	1.274	16,279.24	0.00

SUCCESSOR AGENCIES MTB
Portfolio Management
Activity By Type
January 1, 2020 through January 31, 2020

CUSIP	Investment #	Issuer	Beginning Balance	Stated Rate	Transaction Date	Purchases or Deposits	Redemptions or Withdrawals	Ending Balance
Local Agency Investment Funds (Monthly Summary)								
SYS100	100	STATE OF CALIFORNIA		1.930		53,998.91	0.00	
		Subtotal	**9,400,610.29**			**53,998.91**	**0.00**	**9,454,609.20**
Checking Accounts (Monthly Summary)								
200	200	BANK OF THE WEST				3,840,427.62	0.00	
		Subtotal	**1,028,279.68**			**3,840,427.62**	**0.00**	**4,868,707.30**
		Total	**10,428,889.97**			**3,894,426.53**	**0.00**	**14,323,316.50**

SUCCESSOR AGENCIES MTB
Portfolio Management
Activity Summary
January 2019 through January 2020

Month End	Year	Number of Securities	Total Invested	Yield to Maturity 360 Equivalent	Yield to Maturity 365 Equivalent	Managed Pool Rate	Number of Investments Purchased	Number of Investments Redeemed	Average Term	Average Days to Maturity
January	2019	1	4,282,962.08	2.357	2.390	2.390	0	0	1	1
February	2019	1	4,282,962.08	2.357	2.390	2.390	0	0	1	1
March	2019	1	4,282,962.08	2.407	2.440	2.440	0	0	1	1
April	2019	1	4,309,828.36	2.416	2.450	2.450	0	0	1	1
May	2019	1	4,309,828.36	2.416	2.450	2.450	0	0	1	1
June	2019	1	4,309,828.36	2.377	2.410	2.410	0	0	1	1
July	2019	1	14,337,368.53	2.338	2.370	2.370	0	0	1	1
August	2019	1	9,337,368.53	2.288	2.320	2.320	0	0	1	1
September	2019	2	9,337,368.53	2.219	2.250	2.250	0	0	1	1
October	2019	2	9,400,610.29	2.111	2.140	2.140	0	0	1	1
November	2019	2	9,400,610.29	2.042	2.070	2.070	0	0	1	1
December	2019	2	9,400,610.29	2.002	2.030	2.030	0	0	1	1
January	2020	2	9,454,609.20	1.904	1.930	1.930	0	0	1	1
	Average	**1**	**7,418,993.61**	**2.249%**	**2.280%**	**2.280**	**0**	**0**	**1**	**1**

SUCCESSOR AGENCIES MTB
Portfolio Management
Distribution of Investments By Type
January 2019 through January 2020

Security Type	January 2019	February 2019	March 2019	April 2019	May 2019	June 2019	July 2019	August 2019	September 2019	October 2019	November 2019	December 2019	January 2020	Average by Period
Certificates of Deposit - Bank														
Certificates of Deposit - CU														
Local Agency Investment Funds	100.0	100.0	100.0	100.0	100.0	100.0	100.0	100.0	100.0	100.0	100.0	100.0	100.0	100.0%
Money Market Funds														
Federal Agency Issues Disc.-At Cost														
Treasury Discounts -At Cost														
Savings Accounts														
Checking Accounts														

SUCCESSOR AGENCIES MTB
Portfolio Management
Interest Earnings Summary
January 31, 2020

	January 31 Month Ending	Fiscal Year To Date
CD/Coupon/Discount Investments:		
Interest Collected	0.00	0.00
Plus Accrued Interest at End of Period	0.00	0.00
Less Accrued Interest at Beginning of Period	(0.00)	(0.00)
Less Accrued Interest at Purchase During Period	(0.00)	(0.00)
Interest Earned during Period	0.00	0.00
Adjusted by Capital Gains or Losses	0.00	0.00
Earnings during Periods	0.00	0.00
Pass Through Securities:		
Interest Collected	0.00	0.00
Plus Accrued Interest at End of Period	0.00	0.00
Less Accrued Interest at Beginning of Period	(0.00)	(0.00)
Less Accrued Interest at Purchase During Period	(0.00)	(0.00)
Interest Earned during Period	0.00	0.00
Adjusted by Premiums and Discounts	0.00	0.00
Adjusted by Capital Gains or Losses	0.00	0.00
Earnings during Periods	0.00	0.00
Cash/Checking Accounts:		
Interest Collected	53,998.91	144,780.84
Plus Accrued Interest at End of Period	16,279.24	16,279.24
Less Accrued Interest at Beginning of Period	(54,045.32)	(27,586.58)
Interest Earned during Period	16,232.83	133,473.50
Total Interest Earned during Period	**16,232.83**	**133,473.50**
Total Capital Gains or Losses	**0.00**	**0.00**
Total Earnings during Period	**16,232.83**	**133,473.50**

ITEM #22

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MONTEBELLO APPROVING AND ALLOWING CERTAIN CLAIMS AND DEMANDS

THE CITY COUNCIL OF THE CITY OF MONTEBELLO DOES HEREBY RESOLVE AS FOLLOWS:

SECTION 1. That the reference is hereby made to that certain Register of Audited Demand Nos. 1486, consisting of 10 pages, and including

Warrant No. 587434 through 587714;
Warrant No. 1459

On file in the office of the City Clerk, the same having been audited and approved by the Controller as required by law.

SECTION 2. That the said City Council having examined each such demand does hereby approve and direct the payment of same, as set forth in said Register, except the following Warrant No.

_____

_____

_____

SECTION 3. That the City Clerk shall certify to the adoption of this resolution and thence forth and thereafter the same shall be in full force and effect.

APPROVED AND ADOPTED THIS 26h DAY OF FEBRUARY, 2020.

_____
SALVADOR MELENDEZ, Mayor

ATTEST:

_____
IRMA BARAJAS, City Clerk

City of Montebello
Register of Demands No. 1486
From Payment Date: 2/6/20 - To Payment Date: 2/19/20

CHECK #	DATE	AMOUNT	ACCOUNT DESCRIPTION	VENDOR #	VENDOR NAME
4331 - General Account					
587434	02/10/2020	$16,600.69	WATER PURCHASE	19120	CENTRAL BASIN MUNICIPAL WATER DISTRICT
587435	02/10/2020	$33,504.00	DEMOLITION SERVICES	2714	IN AND OUT REMOVAL
587436	02/11/2020	$1,458.00	CONTRACT SERVICES	40670	ALL CITY MANAGEMENT SERVICES
587437	02/11/2020	$4,429.44	CONTRACT SERVICES	1237	AZTECA LANDSCAPE
587438	02/11/2020	$599.00	UTILITY SERVICES	55830	CHARTER COMMUNICATIONS
587439	02/11/2020	$682.18	SUPPLIES	10000	CLEAN SWEEP SUPPLY CO. INC
587440	02/11/2020	$410.08	VEHICLE MAINTENANCE/EXPENSES	2345	COMMERCE HOSE & INDUSTRIAL PRODUCTS
587441	02/11/2020	$24,929.70	TRANSIT BUS DECAL REPLACEMENT	70920	DECALS BY DESIGN, INC.
587442	02/11/2020	$125.00	DUES & SUBSCRIPTIONS	2746	FBI NATIONAL ACADEMY ASSOCIATES, INC.
587443	02/11/2020	$2,744.62	SUPPLIES	43860	MYERS & SONS HI-WAY SAFETY INC.
587444	02/11/2020	$4,274.88	MACHINERY & EQUIPMENTS	2012	ICE MACHINE SALES & SERVICE CO.
587445	02/11/2020	$34,504.00	DEMOLITION SERVICES	2714	IN AND OUT REMOVAL
587446	02/11/2020	$507.01	CONTRACT SERVICES	9830	JOHN'S LIFT REPAIR SERVICE INC
587447	02/11/2020	$7,970.46	HVAC MAINTENANCE	2152	JOHNSON CONTROLS, INC.
587448	02/11/2020	$2,269.41	VEHICLE MAINTENANCE/EXPENSES	54300	SHAK ENTERPRISES, INC./MONTEBELLO TIRE PROS
587449	02/11/2020	$895.53	SUPPLIES/TRAINING/REIMBURSEMENTS	3280	MONTEBELLO CITY TRANSIT PETTY CASH
587450	02/11/2020	$7,501.25	CONTRACT SERVICES	26880	SEBASTIAN WATERWORKS, INC./MR. ROOTER
587451	02/11/2020	$96.32	VEHICLE MAINTENANCE/EXPENSES	1385	MUNCIE RECLAMATION AND SUPPLY COMPANY
587452	02/11/2020	$2,207.92	SUPPLIES	15620	OFFICE DEPOT
587453	02/11/2020	$2,091.05	VEHICLE MAINTENANCE/EXPENSES	2191	PERFORMANCE TRUCK REPAIR INC.
587454	02/11/2020	$412.78	SUPPLIES	2594	THE SAUCE CREATIVE SERVICES CORP.
587455	02/11/2020	$659.12	CONTRACT SERVICES	36350	SHRED-IT USA
587456	02/11/2020	$642.15	PERMITS AND FEES	4160	SOUTHERN CALIFORNIA MUNICIPAL ATHLETIC FED.
587457	02/11/2020	$1,138.50	CONTRACT SERVICES	9270	TANK SPECIALIST OF CALIFORNIA
587458	02/13/2020	$8,881.32	INSURANCE PREMIUMS	55860	AFLAC
587459	02/13/2020	$38.21	CONTRACT SERVICES	27170	BEVERLY HOSPITAL

City of Montebello
Register of Demands No. 1486
From Payment Date: 2/6/20 - To Payment Date: 2/19/20

CHECK #	DATE	AMOUNT	ACCOUNT DESCRIPTION	VENDOR #	VENDOR NAME
587460	02/13/2020	$254.00	PUBLIC SAFETY	58240	STATE OF CALIFORNIA-DEPARTMENT OF JUSTICE
587461	02/13/2020	$45,429.83	TRANSIT BUS GRAPHIC REPLACEMENTS	29460	COMPLETE COACH WORKS
587462	02/13/2020	$250.00	TRAINING	54160	MONIQUE DELLIBOVI
587463	02/13/2020	$211.70	SUPPLIES	7610	EWING IRRIGATION PRODUCTS,INC.
587464	02/13/2020	$10,235.17	HVAC SERVICES	2443	FM THOMAS AIR CONDITIONING, INC.
587465	02/13/2020	$40,259.69	AUDIO/VISUAL UPGRADES CITY HALL	2654	GOLDEN STAR TECHNOLOGY, INC.
587466	02/13/2020	$157.38	SUPPLIES	9470	GRAINGER, INC.
587467	02/13/2020	$3,962.50	CONTRACT SERVICES	46870	HDL COREN & CONE
587468	02/13/2020	$750.00	TRAINING	31360	DAVID J. KIM
587469	02/13/2020	$21,565.82	JANITORIAL SERVICES	1886	LINCOLN TRAINING CENTER AND REHABILITAION WORKSHOP
587470	02/13/2020	$5,250.00	TRANSIT HYBRID SERVICES	1797	MARTINEZ CONSULTING SERVICE LLC
587471	02/13/2020	$9,975.00	WASTE/RECYCLING CONSULTING SRV	19040	MUNICIPAL CONTRACT ADMINISTRATORS, INC
587472	02/13/2020	$357.52	CONTRACT SERVICES	74640	MISSION LINEN SUPPLY
587473	02/13/2020	$2,010.25	CONTRACT SERVICES	1200	MOBILITY ADVANCEMENT GROUP
587474	02/13/2020	$124.98	CONTRACT SERVICES	42040	MONTEBELLO GLASS & MIRROR CO.
587475	02/13/2020	$680.63	CONTRACT SERVICES	26880	SEBASTIAN WATERWORKS, INC.
587476	02/13/2020	$2,036.31	VEHICLE MAINTENANCE/EXPENSES	2480	SOCAL AUTO & TRUCK PARTS, INC.
587477	02/13/2020	$59,600.96	STREET SWEEPING SERVICES	35250	NATIONWIDE ENVIRONMENTAL SERVICES
587478	02/13/2020	$2,725.01	VEHICLE MAINTENANCE/EXPENSES	60710	THE AFTERMARKET PARTS COMPANY, LLC
587479	02/13/2020	$850.00	EDUCATION REIMBURSEMENT	532	MARCO A. PENUELAS-SOLIS
587480	02/13/2020	$250.00	TRAINING	2106	KENNETH RESER
587481	02/13/2020	$165.13	VEHICLE MAINTENANCE/EXPENSES	52940	S & A ENGINE, INC.
587482	02/13/2020	$250.00	DUES & SUBSCRIPTIONS	3710	SAN GABRIEL VALLEY POLICE CHIEF'S ASSOC.
587483	02/13/2020	$250.00	TRAINING	2287	STACEY SMITH
587484	02/13/2020	$637.25	VEHICLE MAINTENANCE/EXPENSES	716	SOUTH BAY FORD, INC.
587485	02/13/2020	$810.29	MACHINERY & EQUIPMENTS	1933	STRICTLY TECHNOLOGY LLC.
587486	02/13/2020	$72.12	CONTRACT SERVICES	57140	UNDERGROUND SERVICE ALERT OF SOUTHERN CA

City of Montebello
Register of Demands No. 1486
From Payment Date: 2/6/20 - To Payment Date: 2/19/20

CHECK #	DATE	AMOUNT	ACCOUNT DESCRIPTION	VENDOR #	VENDOR NAME
587487	02/13/2020	$7,140.00	TRANSIT BUS CLEANING SERVICES	74850	UNIQUE GENERAL SERVICES
587488	02/13/2020	$3,397.72	METROLINK SECURITY SERVICES	37	U.S. SECURITY ASSOCIATES, INC.
587489	02/18/2020	$18,300.86	*SEE ATTACHED	13240	BANKCARD CENTER
587490	02/18/2020	$1,400.00	ADVERTISING/PRINTING SERVICES	1293	923 MEDIA GROUP INC.
587491	02/18/2020	$198.00	PREVENTIVE MAINTENANCE	64600	A TO Z FIRE PROTECTION COMPANY
587492	02/18/2020	$636.54	UTILITY SERVICES	1732	AT&T CORP.
587493	02/18/2020	$698.58	UTILITY SERVICES	1732	AT&T CORP.
587494	02/18/2020	$636.54	UTILITY SERVICES	1732	AT&T CORP.
587495	02/18/2020	$698.58	UTILITY SERVICES	1732	AT&T CORP.
587496	02/18/2020	$698.58	UTILITY SERVICES	1732	AT&T CORP.
587497	02/18/2020	$10,811.82	PLAN CHECK SERVICES	37720	ADVANCED APPLIED ENGINEERING, INC.
587498	02/18/2020	$4,477.80	LIABILITY INSURANCE	42330	ALLIANT INSURANCE SERVICES, INC.
587499	02/18/2020	$510.48	SUPPLIES	2586	AMAZON CAPITAL SERVICES, INC.
587500	02/18/2020	$264.00	CONTRACT SERVICES	1749	AMERICAN EAGLE PROTECTIVE SERVICES, INC.
587501	02/18/2020	$183.96	ADVERTISING/PRINTING SERVICES	35980	SAEED RADMEHR
587502	02/18/2020	$344.65	SUPPLIES	31270	STARBOARD TACK SUPPLY INC.
587503	02/18/2020	$30,301.62	TRANSIT MODEM SERVICES	74870	AVAIL TECHNOLOGIES, INC.
587504	02/18/2020	$100.20	UTILITY SERVICES	55830	CHARTER COMMUNICATIONS
587505	02/18/2020	$3,240.23	SUPPLIES	21690	COLUMBIA BUSINESS FORMS, INC.
587506	02/18/2020	$240.00	ADVERTISING/PRINTING SERVICES	1354	DAILY JOURNAL CORPORATION
587507	02/18/2020	$235.19	BUILDING IMPROVEMENTS	40920	DIAMOND ENVIRONMENTAL SERVICES
587508	02/18/2020	$6,290.00	RECREATION VEHICLES LEASE PAYMENT	74920	EXECUTIVE CAR LEASING COMPANY
587509	02/18/2020	$800.40	UTILITY SERVICES	2467	FUSION CLOUD SERVICES, LLC
587510	02/18/2020	$880.00	SUPPLIES	1169	JCM AND ASSOCIATES, INC.
587511	02/18/2020	$1,490.91	CONTRACT SERVICES	2152	JOHNSON CONTROLS, INC.
587512	02/18/2020	$63.56	TRAINING	35540	BRAD KELLER
587513	02/18/2020	$96.51	CONTRACT SERVICES	74640	MISSION LINEN SUPPLY

City of Montebello

Register of Demands No. 1486

From Payment Date: 2/6/20 - To Payment Date: 2/19/20

CHECK #	DATE	AMOUNT	ACCOUNT DESCRIPTION	VENDOR #	VENDOR NAME
587514	02/18/2020	$6,208.75	CONTRACT SERVICES	26880	SEBASTIAN WATERWORKS, INC./MR. ROOTER
587515	02/18/2020	$1,745.69	SUPPLIES	2480	SOCAL AUTO & TRUCK PARTS, INC.
587516	02/18/2020	$417.90	CONTRACT SERVICES	386	NET TRANSCRIPTS INC.
587517	02/18/2020	$75.54	SUPPLIES	15620	OFFICE DEPOT
587518	02/18/2020	$189.34	TRAVEL & MEETINGS	62430	ORBIT PARTY RENTALS, INC.
587519	02/18/2020	$194.55	CONTRACT SERVICES	36070	PATHOLOGY & LAB. MED. GROUP
587520	02/18/2020	$5,230.37	TRANSIT CAMERA DOMES	538	PCMG, INC.
587521	02/18/2020	$34.05	UTILITY SERVICES	100	PICO WATER DISTRICT
587522	02/18/2020	$50,514.78	FUEL INVENTORY	1059	AMBER RESOURCES LLC/SAWYER PETROLEUM
587523	02/18/2020	$44.86	CONTRACT SERVICES	51850	SECURITY SIGNAL DEVICES INC.
587524	02/18/2020	$695.78	TRAINING	35750	STEPHEN SHARPE
587525	02/18/2020	$780.00	BUILDING IMPROVEMENTS	2681	TECTA AMERICA SOUTHERN CALIFORNIA, INC.
587526	02/18/2020	$3,700.16	UTILITY SERVICES	72570	U.S. TELEPACIFIC CORP
587527	02/18/2020	$122.64	ADVERTISING/PRINTING SERVICES	35980	SAEED RADMEHR
587528	02/18/2020	$11,780.00	CONSULTING SERVICES	2718	BARTEL ASSOCIATES, LLC
587529	02/18/2020	$281.46	CONTRACT SERVICES	36870	CINTAS CORPORATION
587530	02/18/2020	$50.00	CONTRACT SERVICES	1569	DISCOVERY BENEFITS
587531	02/18/2020	$534.21	CONTRACT SERVICES	4810	LOS ANGELES COUNTY
587532	02/18/2020	$1,696.70	TRANSIT BUS MAINTENANCE	20620	LOS ANGELES TRUCK CENTERS, LLC
587533	02/18/2020	$20,052.14	TRANSIT TIRE LEASE	110	MICHELIN NORTH AMERICA, INC
587534	02/18/2020	$143.56	CONTRACT SERVICES	53120	NATIONAL CONSTRUCTION RENTALS
587535	02/18/2020	$186.19	SUPPLIES	15620	OFFICE DEPOT
587536	02/18/2020	$250.00	REFUND	2744	ELVA PARDO
587537	02/18/2020	$54.48	TRAINING	51460	RIO HONDO COMMUNITY COLLEGE
587538	02/18/2020	$3,760.00	CONTRACT SERVICES	72100	LEO ARNOLD/SUNSET DETECTIVES
587539	02/18/2020	$3,090.00	INVESTMENT SOFTWARE MAINT	6230	SYMPRO, INC.
587540	02/18/2020	$250.00	REFUND	2745	RAQUEL VASQUEZ

City of Montebello
Register of Demands No. 1486
From Payment Date: 2/6/20 - To Payment Date: 2/19/20

CHECK #	DATE	AMOUNT	ACCOUNT DESCRIPTION	VENDOR #	VENDOR NAME
587541	02/19/2020	$975.78	*SEE ATTACHED	13240	BANKCARD CENTER
587542	02/19/2020	$612.00	SUPPLIES	67210	AIR SOURCE INDUSTRIES
587543	02/19/2020	$250.00	REFUND	2761	ALISA ANN RUCH BURN FOUNDATION
587544	02/19/2020	$2,274.48	CONTRACT SERVICES	40670	ALL CITY MANAGEMENT SERVICES
587545	02/19/2020	$330.00	CONTRACT SERVICES	1287	ALTA LANGUAGE SERVICES, INC.
587546	02/19/2020	$68,385.57	LEGAL SERVICES	16120	ALVAREZ-GLASMAN & COLVIN
587547	02/19/2020	$600.61	SUPPLIES	2586	AMAZON CAPITAL SERVICES, INC.
587548	02/19/2020	$72,473.60	RUBBISH SERVICES	40970	ARAKELIAN ENTERPRISES/ATHENS
587549	02/19/2020	$2,126.61	CONTRACT SERVICES	2102	JOHN P BEROKOFF/BEROKOFF ELECTRIC
587550	02/19/2020	$32.00	CONTRACT SERVICES	58240	STATE OF CALIFORNIA-DEPARTMENT OF JUSTICE
587551	02/19/2020	$340.68	SUPPLIES	9820	CARRIER TRANSICOLD OF SOUTHERN CALIFORNIA
587552	02/19/2020	$249.39	SUPPLIES	10000	CLEAN SWEEP SUPPLY CO. INC
587553	02/19/2020	$23.29	PREVENTIVE MAINTENANCE	438	CODE RED FIRE, INC.
587554	02/19/2020	$11,266.60	TRANSIT BUS GRAPHICS REPLACEMENT	29460	COMPLETE COACH WORKS
587555	02/19/2020	$350.00	CONTRACT SERVICES	2759	D. F. POLYGRAPH
587556	02/19/2020	$1,088.99	ADVERTISING/PRINTING SERVICES	1354	DAILY JOURNAL CORPORATION
587557	02/19/2020	$4,514.88	TRANSIT BUS GRAPHICS REPLACEMENT	70920	DECALS BY DESIGN, INC.
587558	02/19/2020	$60.00	REFUND	2756	JONATHAN DEL RIO
587559	02/19/2020	$11,247.82	COMPUTER HARDWARE	2716	EXXACT CORPORATION
587560	02/19/2020	$1,445.40	SUPPLIES	2749	DAVID HAUPTMAN CO., INC.
587561	02/19/2020	$662.61	UNIFORM EXPENSE	55650	GALLS/LONG BEACH UNIFORMS
587562	02/19/2020	$203.62	MACHINERY & EQUIPMENTS	3350	GARVEY EQUIPMENT COMPANY
587563	02/19/2020	$795.60	SUPPLIES	9470	GRAINGER, INC.
587564	02/19/2020	$60.00	REFUND	2752	ALEJANDRA GUTIERREZ
587565	02/19/2020	$370.15	VEHICLE MAINTENANCE/EXPENSES	270	HARBOR DIESEL AND EQUIPMENT, INC.
587566	02/19/2020	$6,410.40	SIGNS	43860	MYERS & SONS HI-WAY SAFETY INC.
587567	02/19/2020	$303.79	VEHICLE MAINTENANCE/EXPENSES	29680	INLAND KENWORTH, INC.

City of Montebello
Register of Demands No. 1486
From Payment Date: 2/6/20 - To Payment Date: 2/19/20

CHECK #	DATE	AMOUNT	ACCOUNT DESCRIPTION	VENDOR #	VENDOR NAME
587568	02/19/2020	$2,655.00	CONTRACT SERVICES	73310	KRONOS INCORPORATED
587569	02/19/2020	$390.00	CONTRACT SERVICES	2001	LAW OFFICES OF DAVID J. WEISS
587570	02/19/2020	$103,316.00	CITY HALL IMPROVEMENTS	2156	LEED ELECTRIC INC.
587571	02/19/2020	$6,702.00	FIRE SOFTWARE	15070	LEXIPOL, LLC
587572	02/19/2020	$7,663.40	FIRE MEDICAL SUPPLIES	26670	LIFE-ASSIST, INC.
587573	02/19/2020	$1,961.95	JANITORIAL SERVICES	1886	LINCOLN TRAINING CENTER AND REHABILITAION WORKSHOP
587574	02/19/2020	$2,400.00	CONTRACT SERVICES	1585	DR. ANGELICA LOZA-GOMEZ, M.D., PC
587575	02/19/2020	$227.76	SUPPLIES	12180	M'S FLOWERS
587576	02/19/2020	$231.00	DUES & SUBSCRIPTIONS	2758	MCA DIRECT
587577	02/19/2020	$365.66	CONTRACT SERVICES	74640	MISSION LINEN SUPPLY
587578	02/19/2020	$4,667.50	VEHICLE MAINTENANCE/EXPENSES	11490	MONTEBELLO AUTOCRAFT
587579	02/19/2020	$588,434.00	SAFETY RADIOS LEASE PAYMENT	1579	MOTOROLA SOLUTIONS CREDIT CO. LLC
587580	02/19/2020	$2,187.50	CONTRACT SERVICES	26880	SEBASTIAN WATERWORKS, INC./MR. ROOTER
587581	02/19/2020	$4,650.25	VEHICLE MAINTENANCE/EXPENSES	1385	MUNCIE RECLAMATION AND SUPPLY COMPANY
587582	02/19/2020	$69.42	SUPPLIES	2480	SOCAL AUTO & TRUCK PARTS, INC.
587583	02/19/2020	$225.00	CONTRACT SERVICES	26370	NAVARRO'S TOWING SERVICE
587584	02/19/2020	$790.70	VEHICLE MAINTENANCE/EXPENSES	60710	THE AFTERMARKET PARTS COMPANY, LLC
587585	02/19/2020	$610.27	SUPPLIES	15620	OFFICE DEPOT
587586	02/19/2020	$60.00	REFUND	2754	JUSTINE ORTIZ
587587	02/19/2020	$60.00	REFUND	2753	ANABEL PELAEZ
587588	02/19/2020	$800.00	CONTRACT SERVICES	42750	PSYCHOLOGICAL CONSULTING ASSOCIATES, INC.
587589	02/19/2020	$2,684.12	MEDICAL SERVICES	952	RELIANT IMMEDIATE CARE MEDICAL GROUP INC
587590	02/19/2020	$78.00	CONTRACT SERVICES	65000	JOAQUIN B. RENTERIA
587591	02/19/2020	$1,800.00	CONTRACT SERVICES	2295	RG PACIFIC LLC.
587592	02/19/2020	$250.00	REFUND	2751	CAMELIA ROBLES
587593	02/19/2020	$60.00	REFUND	2755	ROSALINDA RODRIGUEZ
587594	02/19/2020	$6,489.00	SOFTWARE RENEWAL	1248	BIZODO INC./SEAMLESS DOCS

City of Montebello
Register of Demands No. 1486
From Payment Date: 2/6/20 - To Payment Date: 2/19/20

CHECK #	DATE	AMOUNT	ACCOUNT DESCRIPTION	VENDOR #	VENDOR NAME
587595	02/19/2020	$454.17	CONTRACT SERVICES	51850	SECURITY SIGNAL DEVICES INC.
587596	02/19/2020	$54,642.34	TRAFFIC SIGNAL MAINTENANCE	2361	SIEMENS MOBILITY
587597	02/19/2020	$189.75	CONTRACT SERVICES	9270	TANK SPECIALIST OF CALIFORNIA
587598	02/19/2020	$72.00	CONTRACT SERVICES	2365	LETICIA TORRES
587599	02/19/2020	$741.30	CONTRACT SERVICES	64140	TURNOUT MAINTENANCE COMPANY, LLC
587600	02/19/2020	$3,450.83	CONTRACT SERVICES	20070	UC REGENTS
587601	02/19/2020	$2,240.00	CONTRACT SERVICES	74850	UNIQUE GENERAL SERVICES
587602	02/19/2020	$3,198.72	METROLINK SECURITY SERVICES	37	U.S. SECURITY ASSOCIATES, INC.
587603	02/19/2020	$4,307.00	WATER SERVICES	20060	WATER REPLENISHMENT DISTRICT
587604	02/19/2020	$280.00	CONTRACT SERVICES	328	ANNE L. DONOFRIO
587605	02/19/2020	$27,210.67	CLAIMS ADMINISTRATION SERVICES	1631	YORK RISK SERVICES GROUP, INC.
587606	02/19/2020	$685.52	UTILITY SERVICES	2257	AIRESPRING INC.
587607	02/19/2020	$8,388.30	MACHINERY & EQUIPMENTS	2586	AMAZON CAPITAL SERVICES, INC.
587608	02/19/2020	$537.23	SUPPLIES	31270	STARBOARD TACK SUPPLY INC./ASTRO PLUMBING
587609	02/19/2020	$3,771.04	UTILITY SERVICES	39550	AT&T
587610	02/19/2020	$675.00	PERMITS AND FEES	28120	STATE OF CALIFORNIA
587611	02/19/2020	$239.00	PERMITS AND FEES	2307	CALIFORNIA DEPARTMENT OF
587612	02/19/2020	$7,136.00	UNEMPLOYMENT INSURANCE	37550	STATE OF CALIFORNIA
587613	02/19/2020	$375.00	TRAINING	3900	CALIFORNIA POLICE CHIEFS ASSOCIATION
587614	02/19/2020	$5,097.72	UTILITY SERVICES	47580	CALIFORNIA WATER SERVICE COMPANY
587615	02/19/2020	$200,000.00	SETTLEMENT	52070	THOMAS CAMACHO
587616	02/19/2020	$285.99	UTILITY SERVICES	55830	CHARTER COMMUNICATIONS
587617	02/19/2020	$1,280.19	UTILITY SERVICES	55830	CHARTER COMMUNICATIONS
587618	02/19/2020	$7.96	UTILITY SERVICES	55830	CHARTER COMMUNICATIONS
587619	02/19/2020	$2,457.94	TRANSIT VEHICLE MAINTENANCE/EXPENSE	950	CUMMINS PACIFIC, LLC
587620	02/19/2020	$51.04	MAIL/ POSTAL EXPENSE	22400	FEDERAL EXPRESS CORPORATION
587621	02/19/2020	$455.00	TRAINING	57610	GRANT MANAGEMENT USA

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CHECK #	DATE	AMOUNT	ACCOUNT DESCRIPTION	VENDOR #	VENDOR NAME
587622	02/19/2020	$1,953.75	BUILDING IMPROVEMENTS	2728	H & V CUSTOM OFFICE CUBICLES CORP.
587623	02/19/2020	$354.73	SUPPLIES	1295	HI-LINE ELECTRIC COMPANY, INC.
587624	02/19/2020	$18,583.17	TRANSIT VEHICLE MAINTENANCE/EXPENSE	29680	INLAND KENWORTH, INC.
587625	02/19/2020	$800.00	TRAVEL & MEETINGS	5290	INTERNATIONAL COUNCIL OF SHOPPING CENTERS
587626	02/19/2020	$800.00	TRAVEL & MEETINGS	5290	INTERNATIONAL COUNCIL OF SHOPPING CENTERS
587627	02/19/2020	$800.00	TRAVEL & MEETINGS	5290	INTERNATIONAL COUNCIL OF SHOPPING CENTERS
587628	02/19/2020	$800.00	TRAVEL & MEETINGS	5290	INTERNATIONAL COUNCIL OF SHOPPING CENTERS
587629	02/19/2020	$800.00	TRAVEL & MEETINGS	5290	INTERNATIONAL COUNCIL OF SHOPPING CENTERS
587630	02/19/2020	$800.00	TRAVEL & MEETINGS	5290	INTERNATIONAL COUNCIL OF SHOPPING CENTERS
587631	02/19/2020	$800.00	TRAVEL & MEETINGS	5290	INTERNATIONAL COUNCIL OF SHOPPING CENTERS
587632	02/19/2020	$680.00	TRAVEL & MEETINGS	5290	INTERNATIONAL COUNCIL OF SHOPPING CENTERS
587633	02/19/2020	$800.00	CONTRACT SERVICES	1612	JCL TRAFFIC SERVICES
587634	02/19/2020	$5,952.79	BUILDING IMPROVEMENTS	2152	JOHNSON CONTROLS, INC.
587635	02/19/2020	$3,200.00	SETTLEMENT	2762	LAW OFFICE OF BRENT BORCHERT
587636	02/19/2020	$285.00	CONTRACT SERVICES	1501	MAKAI SOLUTIONS
587637	02/19/2020	$2,414.43	VEHICLE MAINTENANCE/EXPENSES	54300	SHAK ENTERPRISES, INC./MONTEBELLO TIRE PROS
587638	02/19/2020	$180.81	CONTRACT SERVICES	36070	PATHOLOGY & LAB. MED. GROUP
587639	02/19/2020	$1,019.28	FUEL	19700	SYNCHRONY BANK/PHILLIPS-76-CONOCO-76
587640	02/19/2020	$212.19	CONTRACT SERVICES	56260	PRUDENTIAL OVERALL SUPPLY
587641	02/19/2020	$337.81	SUPPLIES	1120	NESTLE WATERS NORTH AMERICA
587642	02/19/2020	$252.13	UTILITY SERVICES	14730	SAN GABRIEL VALLEY WATER CO.
587643	02/19/2020	$48,386.13	UTILITY SERVICES	14730	SAN GABRIEL VALLEY WATER CO.
587644	02/19/2020	$81,427.49	FUEL INVENTORY	1059	AMBER RESOURCES LLC/SAWYER PETROLEUM
587645	02/19/2020	$3,516.13	CONTRACT SERVICES	2724	SFG RETIREMENT PLAN CONSULTING, LLC
587646	02/19/2020	$60.00	TRAVEL & MEETINGS	677	SOROPTIMIST INTERNATIONAL OF MONTEBELLO
587647	02/19/2020	$421.02	PERMITS AND FEES	28240	SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT
587648	02/19/2020	$136.40	PERMITS AND FEES	28240	SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT

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587649	02/19/2020	$4,500.45	UTILITY SERVICES	51430	SOUTH MONTEBELLO IRRIGATION DISTRICT
587650	02/19/2020	$145,005.46	ELECTRIC SERVICES	45630	SOUTHERN CALIFORNIA EDISON
587651	02/19/2020	$29,097.14	GAS SERVICES	40520	SOUTHERN CALIFORNIA GAS CO.
587652	02/19/2020	$500.00	COST RECOVERY	2635	SPERTUS, LANDES & UMHOFER LLP
587653	02/19/2020	$14,838.29	INSURANCE PREMIUM	25850	STANDARD INSURANCE COMPANY
587654	02/19/2020	$830.65	CONTRACT SERVICES	9270	TANK SPECIALIST OF CALIFORNIA
587655	02/19/2020	$226.15	CONTRACT SERVICES	57140	UNDERGROUND SERVICE ALERT OF SOUTHERN CA
587656	02/19/2020	$112.51	UTILITY SERVICES	23610	VERIZON WIRELESS
587657	02/19/2020	$1,274.57	UTILITY SERVICES	23610	VERIZON WIRELESS
587658	02/19/2020	$53.76	UTILITY SERVICES	23610	VERIZON WIRELESS
587659	02/19/2020	$9.01	UTILITY SERVICES	23610	VERIZON WIRELESS
587660	02/19/2020	$54.26	UTILITY SERVICES	23610	VERIZON WIRELESS
587661	02/19/2020	$200.07	UTILITY SERVICES	23610	VERIZON WIRELESS
587662	02/19/2020	$798.62	SUPPLIES/TRAINING/REIMBURSEMENTS	790	CITY OF MONTEBELLO PETTY CASH
587663	02/19/2020	$40.00	CARPOOL INCENTIVE	27220	ANTHONY ACEVEZ
587664	02/19/2020	$437.30	SUPPLIES	2586	AMAZON CAPITAL SERVICES, INC.
587665	02/19/2020	$40.00	CARPOOL INCENTIVE	289	ANDREA ANDRADE
587666	02/19/2020	$40.00	CARPOOL INCENTIVE	61470	ERIKA L. ANDRADE
587667	02/19/2020	$40.00	CARPOOL INCENTIVE	2139	DANIEL ANTUNEZ
587668	02/19/2020	$80.00	CARPOOL INCENTIVE	29630	RICHARD APARICIO
587669	02/19/2020	$55.00	CARPOOL INCENTIVE	2700	JUAN ARREDONDO
587670	02/19/2020	$23.00	REFUND	2757	BROTHERS & CO.
587671	02/19/2020	$49.00	CONTRACT SERVICES	58240	STATE OF CALIFORNIA-DEPARTMENT OF JUSTICE
587672	02/19/2020	$40.00	CARPOOL INCENTIVE	68640	LAURA CASTRO
587673	02/19/2020	$80.00	CARPOOL INCENTIVE	17880	ANI CHUKHURYAN
587674	02/19/2020	$40.00	CARPOOL INCENTIVE	2322	GIOVANNA CISNEROS
587675	02/19/2020	$40.00	CARPOOL INCENTIVE	598	RONI L CISNEROS

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587676	02/19/2020	$40.00	CARPOOL INCENTIVE	2572	MARLENE GIL
587677	02/19/2020	$349.00	TRAINING	32140	GOLDEN WEST COLLEGE
587678	02/19/2020	$40.00	CARPOOL INCENTIVE	38440	ANDREW GUZMAN
587679	02/19/2020	$80.00	CARPOOL INCENTIVE	4280	NADINE HERNANDEZ
587680	02/19/2020	$40.00	CARPOOL INCENTIVE	73180	MONICA HUERTA
587681	02/19/2020	$190.00	DUES & SUBSCRIPTIONS	8330	INTERNATIONAL ASSOCIATION OF
587682	02/19/2020	$80.00	CARPOOL INCENTIVE	48610	CRYSTAL JAIMEZ
587683	02/19/2020	$40.00	CARPOOL INCENTIVE	2704	JACQUELINE JAUREGUI
587684	02/19/2020	$40.00	CARPOOL INCENTIVE	11280	MICHAEL LOPEZ
587685	02/19/2020	$40.00	CARPOOL INCENTIVE	71590	LUZ MARIA
587686	02/19/2020	$3,450.00	CONTRACT SERVICES	2205	MGT OF AMERICA
587687	02/19/2020	$40.00	CARPOOL INCENTIVE	2203	SAMANTHA NEVAREZ
587688	02/19/2020	$40.00	CARPOOL INCENTIVE	138	BRIANNON PADILLA
587689	02/19/2020	$80.00	CARPOOL INCENTIVE	1620	VERONICA PALAFOX
587690	02/19/2020	$40.00	CARPOOL INCENTIVE	59960	JO ANN PANOSIAN
587691	02/19/2020	$55.00	CARPOOL INCENTIVE	1668	MEL PASTION
587692	02/19/2020	$40.00	CARPOOL INCENTIVE	65330	WENDY PEREZ
587693	02/19/2020	$40.00	CARPOOL INCENTIVE	34240	ROBERT PORTILLO
587694	02/19/2020	$1,200.00	TRAINING	51460	RIO HONDO COMMUNITY COLLEGE
587695	02/19/2020	$40.00	CARPOOL INCENTIVE	56830	ESTHER ROBLES
587696	02/19/2020	$40.00	CARPOOL INCENTIVE	69960	NICOLE I. SAUCEDO
587697	02/19/2020	$80.00	CARPOOL INCENTIVE	61140	MICHAEL SAVEDRA
587698	02/19/2020	$40.00	CARPOOL INCENTIVE	24280	MARTIN SOLANO
587699	02/19/2020	$40.00	CARPOOL INCENTIVE	33960	DAVID SOSNOWSKI
587700	02/19/2020	$14,286.25	PLANNING SERVICES	65440	TIERRA WEST ADVISORS
587701	02/19/2020	$80.00	CARPOOL INCENTIVE	1091	JANELLE TORRES
587702	02/19/2020	$80.00	CARPOOL INCENTIVE	2621	GERARDO VALDEZ

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587703	02/19/2020	$40.00	CARPOOL INCENTIVE	595	MATTHEW A VALENZUELA
587704	02/19/2020	$40.00	CARPOOL INCENTIVE	395	MARIA TERESA VASQUEZ
587705	02/19/2020	$80.00	CARPOOL INCENTIVE	2657	LEYNI VAZQUEZ-NOYOLA
587706	02/19/2020	$300.00	CONTRACT SERVICES	9070	ERVIN L. YOUNGBLOOD
587707	02/19/2020	$30.00	CARPOOL INCENTIVE	2332	HUMBERTO ZARAGOZA
587708	02/19/2020	$40.00	CARPOOL INCENTIVE	75560	KRISTINA ZENDZHIRYAN
587709	02/19/2020	$30.00	CARPOOL INCENTIVE	2331	FRANCISCO ZEPEDA
587710	02/19/2020	$1,999.00	CONTRACT SERVICES	243	BLACK ODOWD AND ASSOCIATES
587711	02/19/2020	$200.00	TRAVEL & MEETINGS	2636	RENE BOBADILLA
587712	02/19/2020	$1,705.00	CONTRACT SERVICES	26370	NAVARRO'S TOWING SERVICE
587713	02/19/2020	$57,583.52	LEASE PAYMENT;GOLF EQUIPMENT	2357	PNC BANK, NATIONAL ASSOCIATION
587714	02/19/2020	$156.40	TRAINING	60090	RICARDO RUIZ
	Subtotal	**$2,287,518.82**			
6093 - Successor Agency					
1459	02/19/2020	$90.00	LEGAL SERVICES	16120	ALVAREZ-GLASMAN & COLVIN
	Subtotal	**$90.00**			
	Total	**$2,287,608.82**			

CITY OF MONTEBELLO

BANK OF THE WEST CREDIT CARD CHARGES

CHECK #587489 & #587541 - FEBRUARY 2020

DATE		AMOUNT	ACCOUNT DESCRIPTION	VENDOR NAME	DEPARTMENT
12/31/19	$	10.00	DIGITAL SUBSCRIPTION	WHITTIER DAILY NEWS	ADMINISTRATION
1/3/20	$	18.60	MEETING SUPPLIES	COSTCO.COM	ADMINISTRATION
1/4/20	$	91.52	MEETING SUPPLIES	COSTCO.COM	ADMINISTRATION
1/3/20	$	200.38	COMMUNITY RELATIONS	M'S FLOWERS	ADMINISTRATION
1/7/20	$	75.00	COMMUNITY RELATIONS	M'S FLOWERS	ADMINISTRATION
1/9/20	$	216.80	AIRFARE;COUNCILMEMBER	UNITED AIRLINES	ADMINISTRATION
1/9/20	$	12.00	AIRFARE;COUNCILMEMBER	UNITED AIRLINES	ADMINISTRATION
1/9/20	$	12.00	AIRFARE;COUNCILMEMBER	UNITED AIRLINES	ADMINISTRATION
1/9/20	$	15.65	AIRFARE;COUNCILMEMBER	TRAVEL GUARD GROUP INC.	ADMINISTRATION
1/14/20	$	230.95	OFFICE FURNITURE	BKM OFFICEWORKS	ADMINISTRATION
1/16/20	$	370.96	AIRFARE;COUNCILMEMBER	SOUTHWEST AIRLINES	ADMINISTRATION
1/16/20	$	370.96	AIRFARE;COUNCILMEMBER	SOUTHWEST AIRLINES	ADMINISTRATION
1/22/20	$	650.00	REGISTRATION;COUNCILMEMNER	PAYPAL-ICA CITIES	ADMINISTRATION
1/23/20	$	16.00	DIGITAL SUBSCRIPTION	LOS ANGELES TIMES	ADMINISTRATION
1/27/20	$	600.00	REGISTRATION;CITY MANAGER	PAYPAL-ICA CITIES	ADMINISTRATION
1/27/20	$	600.00	REGISTRATION;ASSIST.CITY MGR	PAYPAL-ICA CITIES	ADMINISTRATION
1/9/20	$	1,543.07	CA TITLE PUBLICATIONS	INTERNATIONAL CODE COUNCIL	PLANNING
12/28/19	$	21.88	SUPPLIES	AMAZON	FIRE
12/30/19	$	50.20	ROTARY SAW CAPS	AMAZON	FIRE
1/2/20	$	69.84	EMS CLIPBOARDS	AMAZON	FIRE
1/2/20	$	7.85	POSTAGE	USPS	FIRE
1/8/20	$	1,574.98	SAFETY GEAR	WPSG	FIRE
1/13/20	$	91.89	TRAINING-FIRE ACADEMY	RIO HONDO COLLEGE	FIRE
1/14/20	$	47.88	ONLINE PHOTO STORAGE	SMUG MUG ONLINE PHOTOS	FIRE
1/16/20	$	30.10	LIGHT BULBS	AMAZON	FIRE
1/16/20	$	485.30	SAFETY GEAR	FIREFIGHTERS SAFETY CENTER	FIRE
1/17/20	$	87.27	TRAINING MATERIALS	AMAZON	FIRE
1/17/20	$	95.87	TRAINING MATERIALS	AMAZON	FIRE
1/19/20	$	503.70	SAFETY GEAR	WPSG	FIRE
1/20/20	$	383.48	HYDRANT WRENCH HOLDER	TERRYS MOBILE CANVAS	FIRE
1/22/20	$	13.89	TRAINING MATERIALS	AMAZON	FIRE
1/21/20	$	91.66	MEETING SUPPLIES	VONS	FIRE
1/21/20	$	440.00	MEETING SUPPLIES	RIOS PIZZA	FIRE
1/23/20	$	282.81	VELCRO FOR HELMETS	AMAZON	FIRE
1/23/20	$	98.33	LADDER MAINTENANCE	HOME DEPOT	FIRE

CITY OF MONTEBELLO

BANK OF THE WEST CREDIT CARD CHARGES

CHECK #587489 & #587541 - FEBRUARY 2020

DATE		AMOUNT	ACCOUNT DESCRIPTION	VENDOR NAME	DEPARTMENT
1/19/20	$	423.59	PLASTIC BINS	HOME DEPOT	FIRE
1/24/20	$	593.43	ELECTRICAL SUPPLIES	GORDON ELECTRIC SUPPLY	FIRE
12/30/19	$	272.80	PARKING SIGNS	ZUMAR INDUSTRIES	PUBLIC WORKS
12/28/19	$	119.99	APPLICATION PURCHASE	APPLE.COM	POLICE
1/10/20	$	563.48	TRAINING - HOTEL	COUNTRY INN BY RADISSON	POLICE
1/10/20	$	190.00	TRAINING REGISTRATION	CA PEACE OFFICE ASSOCIATION	POLICE
1/16/20	$	45.00	MEMBERSHIP DUES	NATIONAL SHERRIFS ASSOCIATION	POLICE
1/20/20	$	1.00	APPLICATION PURCHASE	CANVA	POLICE
12/30/19	$	271.66	BUS PARTS	CUMMINGS INC	TRANSIT
1/9/20	$	244.76	BUS PARTS	RWC GROUP	TRANSIT
1/16/20	$	449.44	TRANSIT TRAINING	LARKSPUR LANDING	TRANSIT
1/22/20	$	250.21	TOOLS	SPECIALTY FASTENERS	TRANSIT
1/24/20	$	44.38	VEHICLE PARTS/EQUIPMENTS	TRIKKE TECH	TRANSIT
1/24/20	$	302.00	USED/RECYCLE OIL SUPPLIES	SAFETY KLEEN CORP	TRANSIT
12/28/19	$	448.73	PAINT SUPPLIES	HOME DEPOT	RECREATION
12/31/19	$	131.67	CITY EVENT ADVERTISMENT	FACEBOOK	RECREATION
1/9/20	$	441.00	BUILDING SUPPLIES	HOME DEPOT	RECREATION
1/9/20	$	70.79	PLUMBING SUPPLIES	FERGUSON	RECREATION
1/9/20	$	107.07	BUILDING SUPPLIES	C&O MANUFACTURING	RECREATION
1/9/20	$	447.27	LED CANOPY	LIGHT BULB DEPOT	RECREATION
1/14/20	$	1,487.90	CEILING TILES	ALLIED BUILDING PRODUCTS	RECREATION
1/15/20	$	150.77	OFFICE FURNITURE	BKM OFFICEWORKS	RECREATION
1/15/20	$	174.95	OFFICE FURNITURE	BKM OFFICEWORKS	RECREATION
1/15/20	$	174.95	LIGHT FIXTURES	LIGHT BULB DEPOT	RECREATION
1/20/20	$	21.86	SUPPLIES	AMAZON	RECREATION
1/22/20	$	219.39	BUILDING SUPPLIES	HOME DEPOT	RECREATION
1/22/20	$	88.95	BUILDING SUPPLIES	HOME DEPOT	RECREATION
1/23/20	$	79.22	BUILDING SUPPLIES	HOSE MAN	RECREATION
1/24/20	$	65.69	COMPUTER HARDWARE	BEST BUY	RECREATION
1/23/20	$	1,983.87	BUILDING MATERIALS	ALLIED BUILDING PRODUCTS	RECREATION
TOTAL	**$**	**19,276.64**			