CITY COUNCIL OF MONTEREY PARK
AND THE CITY COUNCIL ACTING ON BEHALF OF THE SUCCESSOR AGENCY OF THE FORMER REDEVELOPMENT AGENCY
AGENDA

REGULAR MEETING
Monterey Park City Hall Council Chambers
320 W. Newmark Avenue, Monterey Park, CA 91754
Wednesday
September 7, 2016
7:00 PM

MISSION STATEMENT
The mission of the City of Monterey Park is to provide excellent services to enhance the quality of life for our entire community.

Communication by the Public is an important part of the Local Government Process. Staff reports, writings, or other materials related to an item on this Agenda, which are distributed to the City Council/Agency Board less than 72 hours before this scheduled meeting are available for public inspection in the City Clerk's Office located at 320 West Newmark Avenue, Monterey Park, CA 91754, during normal business hours. Such staff reports, writings, or other materials are also on the City's website subject to staff's ability to post the materials before the meeting. The City's website is located at **www.montereypark.ca.gov.** Copies of staff reports and/or written documents pertaining to any item on the Agenda are on file in the Office of the City Clerk and are available for public inspection during regular business hours.

PUBLIC COMMENTS ON AGENDA ITEMS

For members of the public wishing to address the City Council regarding any item on this Agenda including the Consent Calendar or Oral Communications, please fill out a speaker card and return it to the City Clerk before the announcement of the Agenda Item.

Speakers are provided five (5) minutes per individual on each published agenda item. Individual speakers may consolidate time with another speaker's time; the total consolidated time cannot exceed two (2) minutes per speaker giving up time. However in the interest of ensuring that all members of the Public have an equal opportunity to participate, a single speaker cannot speak for more than ten (10) minutes on an individual Agenda item. If there are a large number of speakers on a particular agenda item, the Mayor, as confirmed by the City Council may reduce the amount of time allotted to each speaker or limit the total amount time allowed for speakers to address the agenda item. At the conclusion of that period of time, the speaker will be asked to please conclude their remarks so that the next speaker may begin their comments.

In accordance with the Americans with Disabilities Act, if you need special assistance to participate in this meeting, please call City Hall, (626) 307-1359. Please notify the City Clerk's Office twenty-four hours prior to the meeting so that reasonable arrangements can be made to ensure availability of audio equipment for the hearing impaired. Council Chambers are wheelchair accessible.

PLEASE NOTE that this Agenda includes items considered by the City Council acting on behalf of the Successor Agency of the former Monterey Park Redevelopment Agency, which dissolved February 1, 2012. Successor Agency matters will include the notation of "SA" next to the Agenda Item Number.

CALL TO ORDER	**Mayor**
FLAG SALUTE	**The Monterey Park Fire Explorers**
ROLL CALL	**Peter Chan, Mitchell Ing, Stephen Lam, Hans Liang, Teresa Real Sebastian**

AGENDA ADDITIONS, DELETIONS, CHANGES AND ADOPTIONS

PUBLIC COMMUNICATIONS – (Related to City Business Only – 5 minute limit per person) While all comments are welcome, the Brown Act does not allow the City Council to take action on any item not on the agenda. The Council may respond to comments after Public Communications is closed. Persons may, in addition to any other matter within the City Council's subject-matter jurisdiction, comment on Agenda Items at this time. If you provide public comment on a specific Agenda item at this time, however, you cannot later provide comments at the time the Agenda Item is considered.

ORAL AND WRITTEN COMMUNICATIONS

[1.] PRESENTATIONS

1-A. UPDATE ON THE SOUTHERN CALIFORNIA EDISON PROPOSED EXPANSION OF THE MESA SUB-STATION, LOCATED ALONG POTRERO GRANDE DRIVE IN MONTEREY PARK

1-B. DISCUSSION AND CONSIDERATION OF THE 2015 PAVEMENT MANAGEMENT PROGRAM REPORT

It is recommended that the City Council:

(1) Receive and File the 2015 Pavement Management Program Report;

(2) Direct staff to explore potential funding sources to address the City's street maintenance and rehabilitation needs and return to City Council at a later date; and

(3) Take such additional, related, action that may be desirable.

CEQA (California Environmental Quality Act):
The Pavement Management Program is exempt from review under the California Environmental Quality Act (California Public Resources Code §§ 21000, *et seq*., "CEQA") and CEQA regulations (14 California Code of Regulations §§ 15000, *et seq*.) because the project is the preparation of a plan. The Pavement Management Program does not involve any commitment to a specific project which could result in a potentially significant physical impact on the environment and will not result in direct or indirect physical changes in the environment.

[2.] SUCCESSOR AGENCY TO THE FORMER COMMUNITY REDEVELOPMENT AGENCY (SA)

NEW BUSINESS

2-A. WARRANT REGISTER FOR SUCCESSOR AGENCY TO THE FORMER COMMUNITY REDEVELOPMENT AGENCY OF SEPTEMBER 7, 2016

It is recommended that the City Council (acting on behalf of the Successor Agency):

(1) Approve payment of warrants and adopt Resolution No. _____of the Successor Agency to the former Monterey Park Redevelopment Agency allowing certain claims and demands per warrant register dated September 7, 2016 totaling $2,066.34 and specifying the funds out of which the same are to be paid; and

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

2-B. SUCCESSOR AGENCY (SA) MINUTES

It is recommended that the City Council (acting on behalf of the Successor Agency):

(1) Approve the minutes from the regular meeting of August 3, 2016 and the special meeting of August 3, 2016, and August 9, 2016; and

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

[3.] CITY OF MONTEREY PARK- CONSENT CALENDAR - None.

[4.] PUBLIC HEARING

4-A. CONSIDER A PROPOSED CODE AMENDMENT TO THE MONTEREY PARK MUNICIPAL CODE (MPMC) CHAPTER 21.22 REGULATIONS AFFECTING OFF-STREET PARKING REGULATIONS IN THE RESIDENTIAL DISTRICTS

It is recommended that the City Council consider:

(1) Opening the public hearing;

(2) Taking documentary and testimonial evidence;

(3) Closing the public hearing and considering the draft ordinance;

(4) Introducing and waiving first reading of the ordinance and schedule second reading and adoption for September 21, 2016; and

(5) Take such additional, related, action that may be desirable.

CEQA (California Environmental Quality Act):

The proposed resolution is exempt from further environmental review under the California Environmental Quality Act (Public Resources Code §§ 21000, *et seq*., "CEQA") and CEQA Guidelines (14 California Code of Regulations §§ 15000, *et seq*.) because the ordinance being recommended by the resolution constitutes only minor revisions and clarifications to existing regulations and specification of procedures related thereto; and consists of actions taken to assure the maintenance, protection and enhancement of the environment. The resolution and ordinance, therefore, do not have the potential to cause significant effects on the environment. Consequently, they are categorically exempt from further CEQA review under 14 California Code Regulations §§ 15301, 15305, and 15308.

[5.] OLD BUSINESS

5-A. AUTHORIZATION FOR CARBON EXCHANGE AT THE DUAL BARRIER TREATMENT PLANT

It is recommended that the City Council:

(1) Authorizing award of contract to Calgon Carbon Corporation for Granular Activated Carbon (GAC) replacement at the Dual Barrier Treatment Plant; and;

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

CEQA (California Environmental Quality Act):

As a minor alteration to an existing public facility, this project is a Class 1 Categorically Exempt project pursuant to the California Environmental Quality Act (CEQA).

[6.] NEW BUSINESS

6-A. WARRANT REGISTER FOR THE CITY OF MONTEREY PARK OF SEPTEMBER 7, 2016

It is recommended that the City Council:

(1) Approve payment of warrants and adopt Resolution No. _____ allowing certain claims and demands per Warrant Register dated September 7, 2016 totaling $1,477,769.97 specifying the funds out of which the same are to be paid; and

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

6-B. CITY COUNCIL MINUTES

It is recommended that the City Council:

(1) Approve the minutes from the regular meeting of August 3, 2016 and the special meeting of August 3, 2016 and August 9, 2016; and

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

6-C. SOLAR PHOTOVOLTAIC GENERATION SYSTEM AND BATTERY STORAGE SYSTEM AT CITY FACILITIES

It is recommended that the City Council consider:

(1) Authorizing the City Manager to execute an agreement, in a form approved by the City Attorney, with Cenergy Power for a solar photovoltaic generation system including an ancillary agreement with Green Charge Networks for a battery storage system;

(2) Giving direction on changes to the parking configuration at City Hall; and

(3) Take such additional, related, action that may be desirable.

CEQA (California Environmental Quality Act):

The project is exempt from the requirements of California Environment Quality Act (CEQA) per California Public Resources Code Section 21080.35 that is a categorical exemption for the installation of solar photovoltaic systems, including associated equipment, on the roof of an existing building or at an existing parking lot.

6-D. RE-CONSTRUCTION OF THE CONSERVATION GARDEN – AUTHORIZATION TO ADVERTISE

It is recommended that the City Council consider:

(1) Adopting a resolution authorizing staff to advertise the Re-Construction of the Conservation Garden; and

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

CEQA (California Environmental Quality Act):

Since the proposed work is a minor alteration to an existing site, this project is Class 1 Categorically Exempt pursuant to the California Environmental Quality Act (CEQA).

6-E. LEASE AGREEMENT WITH THE GREATER MONTEREY PARK CHAMBER OF COMMERCE FOR 700 EL MERCADO AVENUE

It is recommended that the City Council:

(1) Authorize the City Manager and City Attorney to finalize and execute the lease agreement with the Greater Monterey Park Chamber of Commerce for 700 El Mercado Avenue;

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

6-F. ADOPTING A RESOLUTION AUTHORIZING ADVERTISEMENT OF THE BARNES PARK POOL WATER SOFTENER PROJECT AND THE WATER CIRCULATION PROJECT

It is recommended that the City Council:

(1) Adopt a resolution authorizing advertisement of the Barnes Park Pool Water Softener Project and water circulation project; and

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

CEQA (California Environmental Quality Act):

Since the proposed work is minor alteration to an existing public facility, this project is Class 1 Categorically Exempt pursuant to the California Environmental Quality Act (CEQA).

6-G. BUS PROCUREMENT FOR SPIRIT BUS SYSTEM

It is recommended that the City Council consider:

(1) Appropriating $47,150 in Proposition A Local Returns for the purchase of three replacement vehicles for the Spirit Bus System;

(2) Authorizing the City Manager, or designee, to purchase these vehicles through the CalACT-MBTA Purchasing Cooperative; and

(3) Take such additional, related, action that may be desirable.

6-H. MOTOROLA RADIO COMMUNICATION SYSTEM SERVICE AGREEMENT

It is recommended that the City Council:

(1) Authorize the City Manager to execute an agreement, in a form approved by the City Attorney, to enter into a 12 month agreement with Motorola Solutions Inc. for Radio Communications System Service Agreement;

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

6-I. RECOMMENDATION FOR PURCHASE OF MOBILE DATA COMPUTERS

It is recommended that the City Council:

(1) Authorize the allocation of $286,000 for the purchase of 38 Mobile Data Computers and associated technology upgrades;

(2) Authorize the City Manager or designee to execute a contract in a form approved by the City Attorney for the purchase of Mobile Data Computers (MDC) with Stommel, Inc. dba Lehr Auto; and

(3) Take such additional, related, action that may be desirable.

[7.] COUNCIL COMMUNICATIONS AND MAYOR/COUNCIL AND AGENCY MATTERS

[8.] CLOSED SESSION - None.

ADJOURN

ORAL AND WRITTEN COMMUNICATIONS

PRESENTATION

City Council Staff Report

DATE: September 7, 2016

AGENDA ITEM NO: **Presentations Agenda Item 1-B.**

TO: The Honorable Mayor and City Council

FROM: Ron Bow, Director of Public Works/Assistant City Manager

SUBJECT: Discussion and Consideration of the 2015 Pavement Management Program Report

RECOMMENDATION:

It is recommended that the City Council:

1. Receive and File the 2015 Pavement Management Program Report;
2. Direct staff to explore potential funding sources to address the City's street maintenance and rehabilitation needs and return to City Council at a later date; and
3. Take such additional, related action that may be desirable.

CEQA (California Environmental Quality Act):

The Pavement Management Program is exempt from review under the California Environmental Quality Act (California Public Resources Code §§ 21000, *et seq.*, "CEQA") and CEQA regulations (14 California Code of Regulations §§ 15000, *et seq.*) because the project is the preparation of a plan. The Pavement Management Program does not involve any commitment to a specific project which could result in a potentially significant physical impact on the environment and will not result in direct or indirect physical changes in the environment.

EXECUTIVE SUMMARY:

Staff completed an update to the City's Pavement Management Program and is presenting the final report's findings and recommendations. Staff is requesting that the City Council receive and file the report for reference.

BACKGROUND:

The City owns and maintains approximately 122.9 centerline miles of streets that consists of 43.1 miles of arterial/collector streets, and 79.8 miles of local residential streets. In accordance with the California Streets and Highways Code, Section 2108.1, local agencies must develop and implement a Pavement Management Program (PMP) for its roadways in order to be eligible for state transportation funding.

On March 4, 2015, the City Council awarded a contract to Bucknam Infrastructure Group to update the City's PMP report which was previously updated in October 2010 and July 2006. Bucknam completed the update in July 2015.

The PMP provides an inventory and assessment of the existing pavement conditions for all the streets and recommends the appropriate maintenance and rehabilitation strategies. The PMP is a valuable tool for planning, prioritizing and budgeting for the City's street maintenance activities and capital improvement projects in a cost-effective manner.

The PMP utilizes an engineering software program known as MicroPAVER to track and forecast the Pavement Condition Index (PCI) for every street in the City. The PCI is a rating of the condition of the pavement on a scale of 0 to 100, with 0 being for a street section that has structurally failed and is dramatically deteriorated, to 100 for a new pavement section or recently overlaid or reconstructed street.

MicroPAVER calculates the PCI based on the maintenance history and a visual assessment of the types, extent and severity of pavement distresses found on each street and input into the program database. Some of the common pavement distress types include alligator cracking, block cracking, potholes, corrugations, depressions, patches/utility cuts, rutting, and raveling.

PMP Findings and Recommendations:

The PCI ratings for the entire City street network are distributed as follows, and the PMP's findings and recommendations are summarized below:

PCI RANGE	CONDITION	ARTERIAL/ COLLECTOR (MILES)	LOCAL (MILES)	TOTAL (MILES)	% OF NETWORK
86-100	Excellent	21.9	17.7	39.6	32.2
71-85	Very Good	7.9	10.8	18.7	15.2
56-70	Good	5.5	16.6	22.1	18.0
41-55	Fair	3.9	16.0	19.9	16.2
26-40	Poor	3.5	16.4	19.9	16.2
11-25	Very Poor	0.4	2.2	2.6	2.1
0-10	Failed	0.0	0.1	0.1	0.1
		43.1	79.8	122.9	

	LENGTH (MILES)	PAVEMENT AREA (SQ. FT.)	2015 PCI	2010 PCI	2006 PCI
ARTERIAL/ COLLECTOR	43.1	9,952,774	71.0	68.0	44.3
LOCAL	79.8	14,108,483	57.3	57.0	59.7
CITYWIDE	122.9	24,061,257	62.6	61.0	52.3

- The overall PCI rating for the City's entire roadway system is **62.6**, which categorizes the streets in "Good" condition, and is a modest improvement from 61.0 in 2010 and 52.3 in 2006.
- The overall PCI rating for the City's arterial/collector streets is **71.0**, which categorizes the arterial/collectors in "Very Good to Good" condition, and is an improvement from 68.0 in 2010 and 44.3 in 2006. The significant improvement from 2006 to 2010 primarily represents the street rehabilitation work completed in 2010 under the American Recovery and Reinvestment Act.
- The overall PCI rating for the City's local residential streets is **57.3**, which categorizes the local streets in "Good to Fair" condition, declining slightly from 59.7 in 2006 and remaining steady around 57.0 since 2010. The slight decline may be attributed to the lack of available funding for local streets in recent years.

Typical pavement maintenance strategies include the following:

- Crack Sealing/Patching – These are ongoing localized surface treatments and pothole patch repairs performed by the City's street maintenance crews on a daily basis.
- Slurry Seal – Asphalt emulsion seal coat applied to a street with a PCI ranging from 60 to 95. Life cycle averages 4 to 5 years and the unit cost is approximately $0.20 per square foot.
- Cape Seal – Placement of rock chips followed by a slurry seal coat applied to a street with a PCI ranging from 40 to 60. Life cycle averages 6 to 7 years and the unit cost is approximately $0.65 per square foot.
- Grind & Overlay – Grinding down the existing pavement two inches deep, and constructing a new 2-inch thick hot asphalt concrete layer on a street with a PCI ranging from 20 to 60. Life cycle averages 10 to 15 years and the unit cost is approximately $3.00 per square foot.
- Reconstruction – Complete removal and replacement of the existing asphalt pavement and base material for streets with a PCI ranging from 0 to 20. Life cycle averages 20+ years and the unit cost is approximately $9.50 per square foot.

In order to maintain the overall PCI rating for the City's streets at 62.6 over the next five years, a funding level of $2 million per year for street rehabilitation is recommended.

In order to increase the overall PCI rating for the City's streets from 62.6 to 70 over the next five years, a funding level of $3 million per year for street rehabilitation is recommended.

It is essential that adequate funding be provided to prevent further deterioration of Monterey Park's streets. The PMP provides a brief discussion of alternative financing options that the City may consider exploring such as grants, bond measures, and special assessments. Upon approval, the PMP report will be posted on the City's

website for reference, staff will explore those alternative financing options in more detail, and report to Council at a later date.

FISCAL IMPACT:

The PMP report will be used to shape the future budget allocations for street maintenance operational costs and capital improvement projects.

Respectfully submitted by:

Ron Bow
Director of Public Works/
Asst. City Manager

Prepared by:

Rey Alfonso
Assistant City Engineer

Approved by:

Paul L. Talbot
City Manager

Reviewed by:

Karl H. Berger
Assistant City Attorney

ATTACHMENTS:

1. 2015 Pavement Management Program Final Report

ATTACHMENT1
2015 Pavement Management Program Final Report

FINAL REPORT

UPDATE OF
PAVEMENT MANAGEMENT PROGRAM
(Citywide)

2015-2020

Submitted to:

City of Monterey Park, CA

July 1, 2015

July 1, 2015

Mr. Rey Alfonso, P.E.
Assistant City Engineer
Public Works Department/Engineering Division
320 West Newmark Avenue
Monterey Park, CA 91754

Subject: **Final Report - Update of the Pavement Management Program**

Dear Rey:

As part of the 2015 Update of the Pavement Management System for the City of Monterey Park, *Bucknam Infrastructure Group, Inc.* is pleased to submit the Final Report for the City's pavement network.

The information contained in this report was used to develop the recommended improvement program for the pavement network. The report covers the following categories:

- **Executive Summary (Section I)**

- **Pavement Management Program Development and Reporting (Section II)**

- **Pavement Conditions For Each Segment in the Network (PCI Report – Section III)**
  The Pavement Condition Index report shows the present condition of each street in the pavement network. In addition, the report shows the basic geometry of each street segment.

- **Forecast Maintenance Reports (Section IV)**

  - **Recommended Maintenance and Repair Strategies**
    The recommended maintenance and repair strategies were used to generate the Forecasted Maintenance Report and were based on our 2015 inspections. Additionally, we have assessed and incorporated unit cost and maintenance application practices/types with our strategies.

BUCKNAM INFRASTRUCTURE GROUP, INC.
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www.bucknam-inc.com

- **Projected Projects based on M&R Strategies**

  The Forecasted Maintenance Report projects the street maintenance activities required for the next five years, broken down to show maintenance levels for Arterials, Collectors and Local streets. The report included in this section is broken down by fiscal year.

Our thorough analysis of previous and current Monterey Park PMP strategies enabled our staff to make proactive recommendations to the City's pavement CIP. All comments received from the City have been incorporated in the reports that follow. All of the City's issues and needs that were brought to our attention are included in the report. It has been a pleasure working with you and the City on updating your Pavement Management Program. We look forward to the continued success of this project and future teamwork with City staff.

Sincerely,

Bucknam Infrastructure Group, Inc.

Peter J. Bucknam
Project Manager
Infrastructure Management – GIS Services

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Acronym Listing

Capital Improvement Program (CIP)
Geographic Information System (GIS)
Government Accounting Standards Board Statement 34 (GASB 34)
Los Angeles County MTA (METRO)
Maintenance and Repair (M&R)
Metropolitan Transportation Commission (MTC)
Pavement Condition Index (PCI)
Pavement Management Program (PMP)

SECTION I
EXECUTIVE SUMMARY

2015 PAVEMENT MANAGEMENT PROGRAM

This report reflects the continued dedication and proactive management of the City's Pavement Management Program (PMP); the last major update to the City's PMP was performed in 2010. As the City of Monterey Park continues to show limited growth with its population, demographics, infrastructure and maintenance needs, the street network has been running parallel as the system matures and capital street projects widen streets. The City of Monterey Park developed its PMP in 2006 with the use of an automated database program. Today, the City is currently using the Army Corps of Engineers software, MicroPAVER, to manage the street network. This system is essential to the City in that it assists Public Works staff in capturing funding for its arterial street system as well as cost-effectively manages the local network through proactive maintenance and scheduling. Under this project, the City has incorporated the development of a unique Pavement Management – GIS layer that will assist the City in spatially analyzing pavement conditions and other attribute information that resides in the MicroPAVER database.

The Monterey Park PMP has been developed to assist City personnel by providing current data on the City's street network and to develop cost-effective maintenance strategies to maintain a desirable level of pavement performance on a network scale, while optimizing the expenditure of limited fiscal resources. The PMP efforts in 2015 consisted of analyzing the City's previous PMP dataset for quality and usability. City staff also provided key information pertaining to the ongoing maintenance that has occurred throughout the City since 2010. In doing this, we were tasked to generate an updated Capital Improvement Program report that identified recommendations and deficiencies in the current operating and maintenance efforts put forth by the City.

For the 2015 project, our staff surveyed all arterial and collector routes to assist the City in complying with Los Angeles County MTA (METRO) PMP requirements as well as surveyed all local streets and analyzed historical maintenance operations.

Specifically, the program provides administrators and maintenance personnel with:

- *The present condition status of the pavement network (arterial, collector, and local streets), as a whole and of any grouping or individual component within the City;*
- *A ranked list of all streets, or segments of streets, by condition within the network;*
- *Rehabilitation/maintenance needs of each street segment by year;*
- *An optimized priority maintenance and rehabilitation program based on cost/benefit analysis and various levels of funding;*
- *Optimum annual budget levels for pavement maintenance for the current and the following five (5) years;*
- *Prediction of the future performance of the City's pavement network*

and each individual street section;

- *Updated PMP data to assist the City with GASB 34 compliance; and*
- *Pavement condition data and analysis presented in ArcGIS* that is compatible with City's existing GIS (GIS map provided within Section III and shapefiles delivered to the City)

Pavement is a dynamic structure where deterioration is constantly occurring; thus the pavement management system needs to be updated on a regular basis (every 2 to 3 years) to reflect these changes in pavement conditions, pavement maintenance histories, and maintenance strategies based upon budgetary constraints. This report reflects the current state of the City's pavement network and recommended maintenance strategies for the next five (5) years.

CITY'S PAVEMENT NETWORK

Within the Monterey Park pavement management network there are approximately 43.1 section miles of Arterial/Collector streets. The Arterial and Collector network consists of approximately 9,952,774 SF of pavement which consists of 314 pavement sections. The Local network consists of approx. 14,108,483 SF of pavement which consists of 670 pavement sections totaling in 79.8 section miles. Combined, the entire network consists of 122.9 section miles of streets, 24,061,257 SF and 984 total pavement sections.

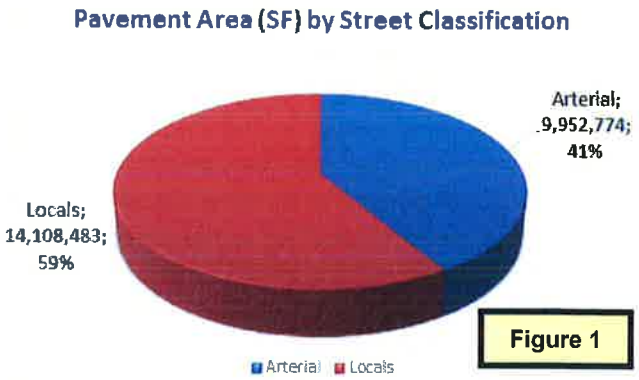


Figure 1

The City's pavement network is broken down into manageable groups that have similar characteristics, such as pavement street classification, surface type and logical segmentation. Pavement segments are identified by their branch and section numbers. Pavement "branches" that have a common usage, such as Garfield Ave, defines a "branch" within MicroPAVER. Pavement "sections" are pavement segments within the defined branch that have consistent pavement street classifications, construction/maintenance histories and use. Representative inspection samples are then selected and visually surveyed to locate distress data. This data is used to calculate the pavement sections Pavement Condition Index (PCI) which includes distress type, extent of the distress and its severity.

The PCI is a condition rating that ranges from 100 (a new pavement section or recently overlaid or reconstructed) to 0 for a section that has structurally failed and deteriorated dramatically. Weighted average PCI of a given area/zone = pavement section PCI * its own area divided by the total square footage of the given area/zone. Table 2 summarizes the section conditions found within the City of Monterey Park pavement network by street classification.

- **The weighted average PCI for the City of Monterey Park Arterial / Collector network is 71.0**
- **The weighted average PCI for the City of Monterey Park Local network is 57.3**

The weighted PCI value associated with the Arterial and Local routes shown through our survey analysis is timely in that it is showing that a large amount of preventive, slurry seal, and overlay work will continue to be needed over the next several years to proactively increase the PCI level to ultimately achieve a "preventive maintenance" state (typically a weighted PCI of 65 or higher).

Rank	Mileage	SF	2015 PCI	2010 PCI	2006 PCI
Arterial	43.1	9,952,774	71.0	68.0	44.3
Locals	79.8	14,108,483	57.3	57.0	59.7
Citywide	122.9	24,061,257	62.6	61.0	52.3

Table 1 –Present PCI Results and Comparisons

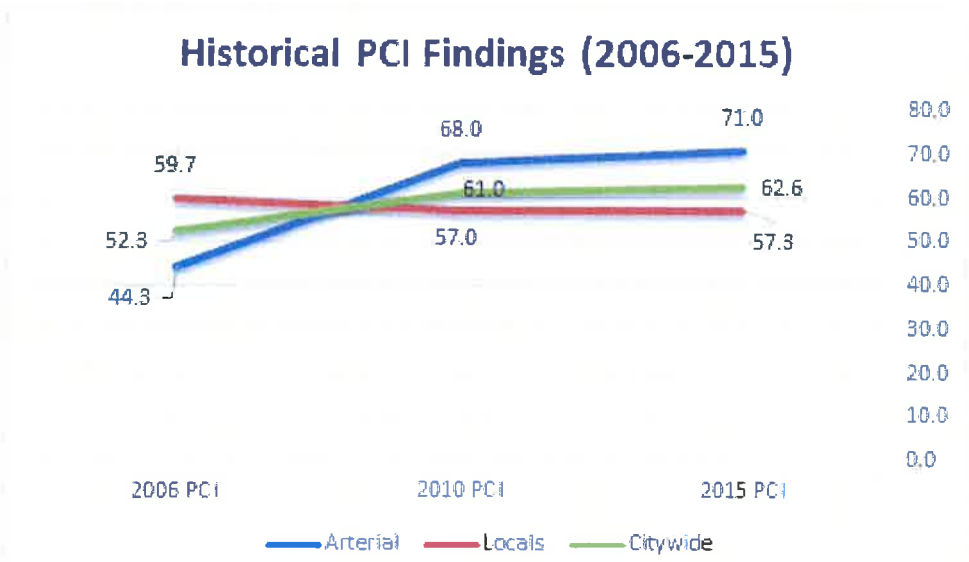


Figure 2 – Historical PCI Findings (2006-2015)

CURRENT CITYWIDE CONDITIONS (ARTERIALS AND LOCALS)

The overall condition of the City's pavement network is "Good" with a weighted average PCI of 62.6 based on the surface area of each segment. The distribution of the City's overall pavement network is shown in Section III of this report (Condition Distribution).

For comparison, Bucknam performed pavement management studies for several other Los Angeles County agencies and have included their weighted PCI values; El Segundo (64.5), Culver City (62.9), and Compton (58.1).

		Citywide			
Condition	PCI Range	Arterial	Local	Total	% of Network
Excellent	86-100	21.9	17.7	39.6	32.2%
Very Good	71-85	7.9	10.8	18.7	15.2%
Good	56-70	5.5	16.6	22.1	18.0%
Fair	41-55	3.9	16.0	19.9	16.2%
Poor	26-40	3.5	16.4	19.9	16.2%
Very Poor	11-25	0.4	2.2	2.6	2.1%
Failed	0-10	0.0	0.1	0.1	0.1%
		43.1	79.8	122.9	

Table 2 – Condition Distribution by Mileage for All Streets

As shown above, a large majority of segments are evenly distributed through Excellent to Poor condition categories. For a network in "preventive" condition status you would typically see Excellent and Very Good section percentage totals at the 55 to 60% range. These findings indicate that the proper rehabilitation maintenance needs to be performed on the pavement network in the near/immediate future. The condition ranges shown above are defined by the Army Corps of Engineers.

With approximately 60% of the City's pavement sections within a condition level of "Good to Poor" (approximately 61.9 miles), a proactive overlay maintenance program needs to be implemented and funded; this will improve the citywide weighted PCI to a higher network condition level while reducing deferred maintenance costs in fiscal years 2015 and beyond.

Local conditions show that 80% of the pavement network require slurry seal or overlay maintenance; this accounts for approximately 56.3 miles of streets. With the high amount of local sections needing maintenance the City should proactively appropriate more funding to the Local street network in order to increase the overall condition of the locals. The Local network has remained at low condition levels for over eight years and will continue to be a major contributor to the high amount of deferred overlay maintenance unless additional pavement funding is appropriated.

On a similar note, the Arterial network is showing higher condition levels compared to the Local network. This is clear by looking at the number of arterial sections that fall within the Good to Poor condition categories (approximately 12.9 miles of the 32.8 mi., which accounts for approx. only 39% of the arterial network compared to 70% of the local network.

Through our assessment of the City's annual pavement maintenance budget allocation the lack of necessary CIP funds will allow the City's current citywide weighted PCI will decrease over the next five years if additional funding is not appropriated.

Furthermore, as large overlay and rehabilitation projects are considered for funding, the City should also consider using sub-grade R - Values, structural design, distress severities and extents as parameters for determining whether a pavement section that lies within the Fair to Very Poor condition range should be overlaid or reconstructed. PCI conditions reflect "surface" conditions; additional sub-surface data such as coring data, R-Values and asphalt depths will provide City to with a better approach to the maintenance that should be applied.

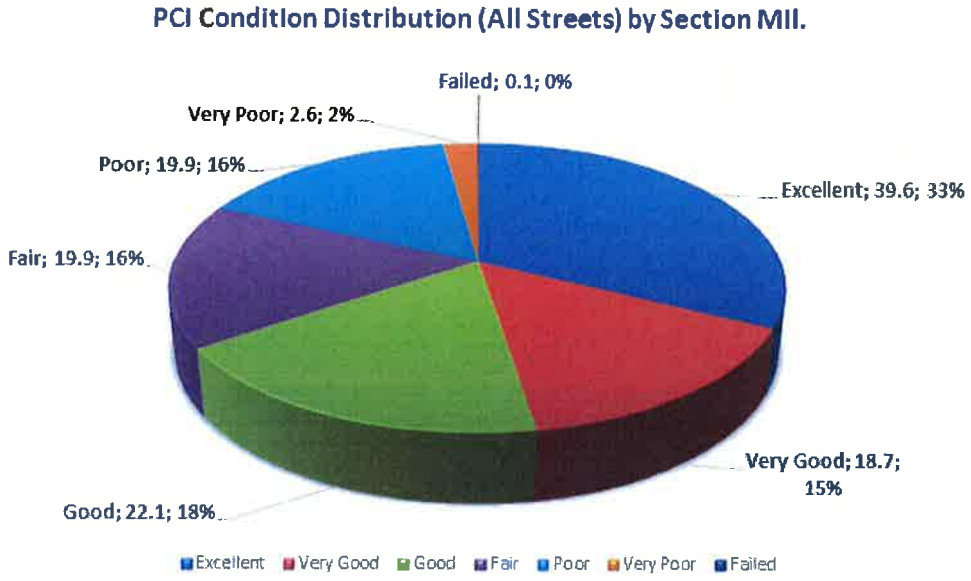


Figure 3 – PCI Condition Distribution by Miles for All Streets

MAINTENANCE STRATEGY DEVELOPMENT

Based on the results of the condition survey and input from the City, pavement maintenance/rehabilitation strategies were developed. At the outset, the City and Bucknam staff identified a distribution of City maintenance funds that would be applied to the network over the next five years. This was based upon the desire to prevent the decrease in street conditions and not allow an increase in the maintenance backlog funds over the five-year program.

Through our assessment and discussions with the City we were provided with the City's annual street / maintenance revenues which totaled $500,000/yr. It is our understanding that soft costs, other major right-of-way improvements, utility and traffic control costs are included within this $500,000 annual allowance. Staff's assessment of the City's most recent pavement engineering bids found that, on average, approximately $400,000 (or 80%) of the $500,000 annual funding is

applied to pavement maintenance & rehabilitation. Our maintenance projections and findings within Section II utilized a $400,000 annual General Fund allowance combined with 20% Measure R and Proposition C allocations, totaling $400,000/yr.

With this approach, Bucknam has recommended a "minimal level of service" which creates a major dividing line in determining between preventive maintenance and major pavement rehabilitation. Generally within pavement management programs, a PCI range between 55 to 70 determines the threshold of when preventive or major overlay maintenance is activated. Based on the City's weighted average PCI, condition distribution, maintenance practices, our team has identified a PCI of "65" as the minimum level of service. This means that any pavement section with a PCI greater than 65 will be recommended for preventive maintenance (i.e. slurry seal). This recommendation is indicated in Table 7, Section II.

Bucknam developed three multi-year Capital Improvement Programs for the City based on the pavement records, yearly capital expenditures, available funding and the most recent 2015 inspections. These recommendations and results are shown in Section II of this report where, for example, we have demonstrated what level of funding is necessary to improve the current weighted condition level of 62.6 to a level of 70 by FY 2020.

As shown in Figure 3, 33% of the City's streets are in Very Good to Good condition. These sections will be targeted for "preventive" maintenance within our Capital Improvement Program (CIP) recommendations. The reasoning in doing this is to extend the life cycles of those "good" pavement sections which accrues capital saving to aggressively rehabilitate those pavement sections that are below the "minimal level of service".

In order to achieve the most effective and optimum program for the City, certain strategies have been selected and/or analyzed. Below is a listing of the maintenance activities utilized in strategy development. Each activity is representative of the types of work that have been programmed as part of the long-term maintenance requirements of the City's street network.

General Repairs-Stop Gap (Localized Maintenance*)

For this maintenance type, small localized surface treatments are utilized as "holding action" solutions (stop gaps) to delay the need for pavement structural strengthening. They typically include activities such as crack sealing, AC deep patching, AC skin patching, PCC slab replacement, grinding and leveling.

The City of Monterey Park may consider an Asphalt Zipper to apply proactive localized surface patch repairs. In doing this, they prevent portions of pavement sections (high severity distress locations) from deteriorating at a continuously fast rate.

High Density Mineral Bond (HDMB) - (Global Maintenance*); PCI range – 75 to 95

This alternative application should be applied to Local pavement sections that are within a PCI range of 75 to 95; the benefit of applying HDMB is the extension of life it provides prior to having a slurry seal applied. HDMB is comprised of a mixture of fine aggregates and UV-blocking polymers suspended in a non-ionic asphalt emulsion. HDMB application life-cycles are averaging 7 to 8 years without surface oxidation and are preventing 400% less cracking within a section during that timeframe. HDMB can be applied on conventional and/or rubber asphalts, retains its aesthetics longer than Type 1 / Type 2 slurry and does not require the sweeping or removal of loose aggregate. It is applied through specialized equipment that can uniformly disperse a thixotropic material along a retractable spray bar; applications are guaranteed for five (5) years.

Slurry Seals (Global Maintenance*); PCI range – 60 to 85

Surface treatments applied to pavements with minimal surface distress to provide new wearing surfaces and extend pavement life. Generally consists of a mixture of conventional or latex-modified emulsified asphalt, well-graded fine aggregate, mineral filler and water placed over an existing AC surface; Slurry seal application life-cycles are averaging 4 to 5 years. Type II Slurry is recommended for Local streets.

Cape Seals (Global Maintenance*); PCI range – 40 to 60

This is an application of a single layer of asphalt binder to a road surface immediately followed by a single layer of cover aggregate (chips). The single layer chip seal is then followed with a slurry seal application; Conventional cape seal application life-cycles are averaging 6 to 7 years. For sections that have lower PCI's in this range, leveling courses should be considered.

Overlays (Major Maintenance*); PCI range – 20 to 60

AC Overlay – Placement of a layer of hot-mixed asphalt concrete over the existing pavement surface (may include pavement fabric). Grinding (milling) is performed prior to the overlay to reduce the total height of asphalt and assure alignment with existing gutter lines. This also includes "dig-outs" and crack sealing prior to the application of an overlay. This treatment provides a new wearing surface and increased structural strength to the pavement section. A conventional overlay should be designed for a ten-year life.

Asphalt Rubber Hot-Mix Overlay - The ASTM definition is: Asphalt-Rubber is a blend of asphalt cement, reclaimed tire rubber and certain additives in which the rubber component is at least 15% by weight of the total blend and has reacted in the hot asphalt cement sufficiently to cause swelling of the rubber particles. Specifically, using crumb rubber modified binders in pavement application benefit local agencies in that cities find:

- Pavement resists cracking by being more flexible;
- Cost savings come from a longer life cycle (from Bucknam's experience typically 20% longer), decreased maintenance and the use of less material
- Improvement in skid resistance;
- Decreased noise; and
- It provides long-lasting color contrast for marking and striping
- Life cycles are averaging 8 to 12 years

Reconstruction (Major Maintenance*); PCI range – 0 to 20

Removal of the existing pavement section to a prescribed depth followed by the placement of a conventional flexible pavement section using a structural AC Hot Mix or AR Hot Mix or a full depth asphalt. Each classification of road has a typical design cross-section upon anticipation traffic loading. By performing a reconstruction the sections PCI resets at 100 and restarts the life-cycle deterioration of the section.

*Localized, Global and Major maintenance activities are default terms used within the MicroPAVER pavement software. Specific pavement repair applications are placed within each maintenance activity in order to develop multi-year maintenance forecast recommendations.

ANNUAL BUDGET PROJECTIONS

The budgeting process was approached with the following in mind; generate three unique work programs for the next five (5) years based upon actual road pavement conditions in order to:

1. Demonstrate how the "actual" citywide pavement budget ($400,000/yr) performs against the 2015 conditions
2. Demonstrate a proactive annual budget that "increases" the weighted PCI to 70 after five years
3. Identify the required annual citywide budget to "maintain" at the current 2015 PCI level of 62.6 after five years

Based on current and future pavement maintenance needs, three annual work programs have been prepared and summarized below. Table 3 demonstrates the how today's conditions react to the City's annual pavement funding budget ($400,000/yr). Table 4 demonstrates the necessary funding to "increase" the weighted PCI to 70. Table 5 demonstrates the required budget that is needed to maintain the citywide weighted average PCI at a level of 62.6 after five years (each scenario addresses arterial and local streets). The revenues shown below only account for the cost of pavement maintenance rehabilitation. Additionally, alleys were included in our field surveys but not included within the budget projections.

Plan Year	PCI Before	PCI After	Slurry / Cape	Overlay / Recon	Total $
2015-16	62.6	62.8	$103,100	$297,400	$400,500
2016-17	61.5	61.7	$98,700	$302,500	$401,200
2017-18	60.4	60.7	$99,800	$301,800	$401,600
2018-19	59.5	59.7	$100,500	$299,700	$400,200
2019-20	58.3	58.4	$101,900	$298,400	$400,300
			$504,000	$1,499,800	$2,003,800

Table 3 – Citywide Projection Utilizing $400k / Yr Budget

Plan Year	PCI Before	PCI After	Slurry / Cape	Overlay / Recon	Total $
2015-16	62.6	64.9	$98,600	$2,997,200	$3,095,800
2016-17	63.7	67.5	$105,700	$2,950,000	$3,055,700
2017-18	66.1	69.0	$102,100	$2,998,500	$3,100,600
2018-19	67.5	70.5	$103,000	$2,985,400	$3,088,400
2019-20	68.9	70.9	$97,600	$2,992,300	$3,089,900
			$507,000	$14,923,400	$15,430,400

Table 4 – Annual Funding to Increase PCI to 70

Plan Year	PCI Before	PCI After	Slurry / Cape	Overlay / Recon	Total $
2015-16	62.6	63.4	$687,300	$1,585,500	$2,272,800
2016-17	62.0	63.0	$296,800	$1,693,500	$1,990,300
2017-18	61.7	62.2	$179,200	$1,299,500	$1,478,700
2018-19	61.1	62.5	$212,700	$1,474,000	$1,686,700
2019-20	61.1	62.4	$288,800	$1,986,600	$2,275,400
			$1,664,800	$8,039,100	$9,703,900

Table 5 – Necessary Annual Funding to Maintain PCI at 62.6

Additional detail and breakdown of budget projections are demonstrated in Section IV of this report. All work program budgets generated are presented in terms of current 2015 dollars. All repair activities were based on distresses observed at the time of the field survey. These are recommendations and are to be used as "the best case scenario" for improving the City of Monterey Park street network.

QUALITY CONTROL EFFORTS

As indicated in our scope of work, Bucknam performed numerous quality control checks in the field during survey efforts as well as specific site investigations requested by the City. Field check efforts were performed at the end of each week of survey. The City did not have a previous electronic copy of the previous PMP database; Bucknam developed the new MicroPAVER database through the use of the City's previous 2006 and 2010 PMP hard copy reports. During in-house and field operations, we came across a moderate amount of issues with the hard copy reports. These included public v. private streets designations, missing streets, incorrect pavement section widths, lengths and true areas; these were corrected through our field inspections.

Working with the City's project manager, we identified several private streets that needed to be removed from the Monterey Park PMP database; additionally, through our internal quality control efforts, we believe we have found all the necessary publicly owned streets that needed to be reported on under this project.

Utilizing the City's centerline GIS data provided solutions to segment length issues and total section area measurements.

FINDINGS AND RECOMMENDATIONS

Arterials

The actual workload requirements identified indicate that the Arterial street network is currently in "Very Good" condition. To maintain this condition, it is critical that preventive maintenance and overlay activities are funded at the levels identified in Table 5 to maintain a Very Good network weighted average PCI value.

Our arterial/collector findings for conditional data and recommendations for revenue expenditures are shown below:

- The Arterial/Collector network has a weighted PCI of 71.0;
- Currently, 24% of the arterial network (approx. 7.8 miles) qualify for overlay/reconstruction maintenance;
- Develop a proactive fiscal and planned approach to identify future arterial overlay projects based on the deterioration modeling within MicroPAVER;
- Appropriate the necessary arterial revenues at the levels shown within the Section IV Forecasted Maintenance Report for a minimum of five years to generate the results identified within this report.
- Reassess/re-evaluate the arterial rehabilitation budget program every two years to improve on CIP forecasts for 2015-16 and beyond to ensure the results shown in Table 5;
- Perform pavement inspections on the arterial network every two years in order to proactively track pavement deterioration rates and to improve upon the planning modes shown within this report.
- Demonstrated budget shown in Table 3 is not ample maintain or improve the Arterial weighted PCI of 71.0 after five years, furthermore, the citywide deferred backlog increases from a level of $27.2 million to $42.6 million after five years
- Bucknam recommends that the City proactively budget pavement maintenance at the levels shown in Table 4 in order to improve upon the conditions found today

Locals

The actual workload requirements identified indicate that the Local street network is currently in "Good" condition. To proactively increase this condition, it is critical that preventive maintenance and overlay activities are funded at the levels identified in Table 5 to obtain a Good network weighted average PCI value.

Our Local findings for conditional data and recommendations for revenue expenditures are shown below:

- The Local network has a weighted PCI of 57.3;
- Currently, 49% of the Local network (approx. 34.7 miles) qualify for overlay/reconstruction maintenance;
- Follow the proactive Local preventive/overlay fiscal plan approach shown in the Section IV reporting;
- Reassess/re-evaluate the Local rehabilitation budget program every two years to improve on budget forecasts for 2015-16 and beyond to ensure the results shown in Table 5;
- Perform pavement inspections on the Local network every three years to build a solid planning model within MicroPAVER to track PCI deterioration (1/3 of the City each year);
- Demonstrated budget shown in Table 3 is not ample to maintain or improve the Local weighted PCI; proactive funding needs to be implemented to see these results.
- Demonstrated budget shown in Table 4 proactively improves the Local weighted PCI of 57.3 after five years, furthermore, the citywide deferred backlog decreases from a level of $27.2 million to $19.5 million after five years

SECTION II
PAVEMENT MANAGEMENT PROGRAM – CAPITAL IMPROVEMENT PROGRAM

Bucknam performed the following services in accordance with the scope of services that was contracted with the City of Monterey Park. As a quick overview, the following tasks were performed to complete the work over the past several months:

2015 Pavement Management Work Efforts:

Task 1: Project Kickoff-Data Management
Task 2: Update of Maintenance Activities
Task 3: Pavement Condition Survey (approx. 122.9 miles)
Task 4: Budgetary Analysis and Capital Improvement Reports
Task 5: Executive Summary and Final CIP Reports
Task 6: Mapping of the Pavement Network

Pavement Management Update 2015

As a part of the 2015 update of the pavement management program, a major element of work was to complete a comprehensive assessment of the existing street network and PMP data within the City. This included assessing the City's existing 2006 and 2010 PMP reports, GIS centerline, street naming conventions and work history information. From there, Bucknam worked with the City to confirm public and private street listings which set the foundation for accurate CIP reporting. All data was then updated into the City's current MicroPAVER database.

Work history information was provided by the City in the form of institutional knowledge, maps and Excel documents. This information was entered into the proper pavement segments that match the limits of those projects. From there, CIP pavement recommendations were performed (discussed and demonstrated below) where the pavement maintenance information the City provided (PMP material practices, unit costs, and capital budgets) were used to generate recommendations through the MicroPAVER system.

Table 6 demonstrates PCI ranges identified within MicroPAVER. Once a pavement inspection is complete, a PCI is calculated for each pavement section. Each PCI calculated falls within a defined PCI range category (Very Good, Poor, etc.). Furthermore, a weighted PCI was calculated for the each functional class within the network (arterials, locals, alleys).

The PCI is a condition rating that ranges from 100 (a new pavement section or recently overlaid or reconstructed) to 0 for a section that has structurally failed and deteriorated dramatically. Weighted average PCI of a given area/zone = pavement section PCI multiplied by its own area divided by the total square footage of the given area/zone. This information can also be represented through MicroPAVER to show how much square footage or percentage of area falls within a PCI range category.

PCI RANGE	CONDITION
86-100	*Excellent*
71-85	*Very Good*
56-70	**Good** ***(Monterey Park Network 2011 = 62.6)***
41-55	Fair
26-40	Poor
11-25	Very Poor
0-10	Failed

Table 6 - PCI Range
(Additionally, see page 27 for detailed description of PCI ranges)

These condition ranges are defined by the Army Corps of Engineers and defaulted within the MicroPAVER software. The summary of all roads condition data and their representative PCI's can been seen in the Pavement Condition Report in Section III.

STRATEGY ASSIGNMENT TABLE

Once the appropriate activities from the above listings were selected by the City, a Maintenance Strategy Table was defined within the system that allocated the appropriate actions to the specific repair needs of the street. In defining the maintenance strategy list, emphasis was placed on defining pavement condition thresholds and using the PCI for the specific maintenance activities within these categories.

Strategy Assignment Table

All Streets		
PCI Range	**Description**	**Unit Cost**
20-100 Varies by Activity	Preventative, Stop Gap, Patching	Varies by Activity
80-100	High Density Mineral Bond	$0.22/SF
60 - 85	Type II Slurry Seal	$0.20/SF
Minimal Level of Service (65)		
40-60	Cape Seal	$0.65/SF
20-60	2" AC Grind & Overlay (Local)	$2.25/SF
20-60	2.5" AC ARHM Overlay (Arterial)	$4.10/SF
0-60	PCC Deep Patching	$12.00/SF
0-20	Recon 4" / 6" CAB	$9.50/SF

Table 7 - Strategy Assignment Table

The Strategy Assignments List, shown in Table 7, was developed to identify the most critical segments in each of the work programs (Arterial, Collector and Local). Segment priorities were established by determining the range of PCI's requiring first attention based on the relative value of each segment's PCI, thus maximizing the annual maintenance budget. Also, distress quantity, area extent, type (load / climate) and distress severity levels were critical elements in the decision process for recommending maintenance. The assignment table is used as a guide within MicroPAVER to recommend maintenance, however, further assessment by City staff and/or outside parties can override maintenance recommendations. This can be done by reviewing and assessing distress extents and their weighted percentages.

Once the strategy assignments were set within the system, budgets and work assignments were generated for each work program on an annual basis. Using pavement deterioration curves for each type of pavement surface and class of road, both current year and future years work requirements for each pavement segment within the City were determined. In forecasting the maintenance requirements in future years, the current PCI value is reduced annually for each pavement segment based on the MicroPAVER deterioration curves within the City's database.

Likewise, maintenance activities performed in a given year increase the PCI value as they are applied to the segment. The overall program is dynamic in that each strategy consists of a cyclic series of actions that simulates the pavement anticipated life cycle.

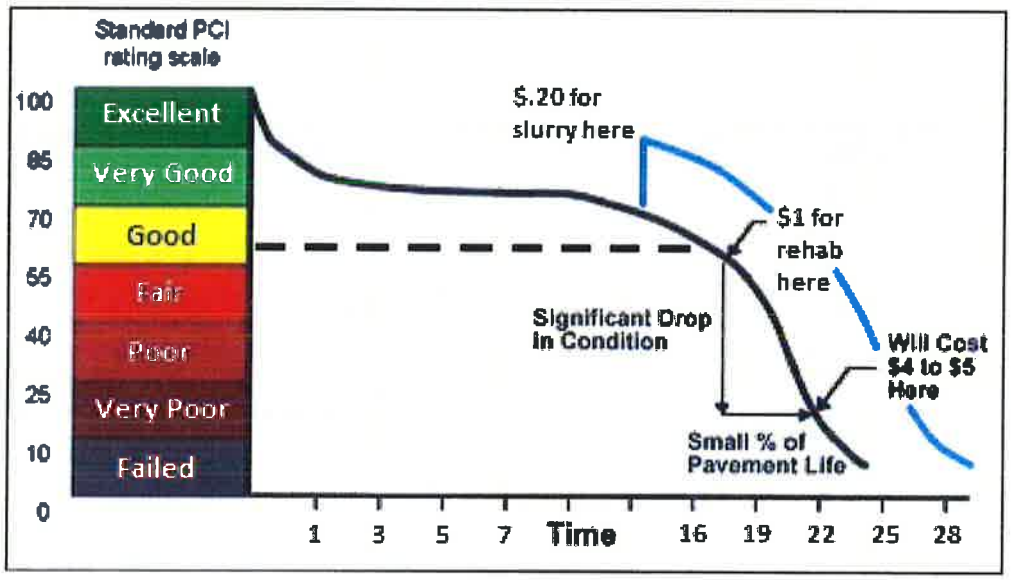


Figure 4 – Sample Pavement Life Cycle / Deterioration Rate

MULTI-YEAR ANNUAL WORK PROGRAM PROJECTIONS

The goal of these projections is to assist City policy makers in utilizing the recommendations of the MicroPAVER system. By using the City of Monterey Park's current budgets and maintenance practices the system will develop "section unique" improvements and strategies. Each segment will be tied to a specific fiscal year. As shown in the following pages, we have assessed the budgets that have been projected to meet the maintenance and rehabilitations needed to maximize the City's return on investment. The budget forecasting goal for the City network focused on:

- Establishing a proactive multi-year Maintenance & Rehabilitation Program;
- Developing a preventive maintenance program; and
- Selecting the most cost-effective repairs based on City strategies

$400,000 BUDGET – A $400k budget was generated for the City to demonstrate how a limited $400k / yr budget allocation would perform against the current citywide conditions.

INCREASE PCI BUDGET – A "increase" budget was generated for the City to demonstrate the necessary annual funding required to increase the current weighted PCI level to a level of 70 after five years.

MAINTAIN BUDGET – A "maintain" budget was generated for the City to demonstrate the necessary annual funding required to maintain the current weighted PCI level at 62.6 after five years.

ARTERIAL-COLLECTOR / LOCAL BUDGET PROJECTIONS

The annual projected revenues shown below only account for the cost of pavement maintenance and rehabilitation activities. A 20% contingency was applied to the pavement costs. Additional soft costs not included within the cost of pavement maintenance include:

- Right-of-way, curb & gutter, ADA ramp improvements;
- Utility improvements;
- Design, construction management, inspection, testing;
- Tree removals;

ACTUAL ($400,000 /YR) – The first key step in developing a proactive PMP is to model the City's existing conditions against an "actual" annual budget. In doing this, PCI performance, deferred maintenance and pavement application uses are able to benchmarked and demonstrated in a positive or negative result. Bucknam utilized the City's $400k/yr budget to establish a benchmark scenario for pavement funding; the City provided Bucknam with current 2015 unit costs for pavement maintenance applications currently being used by the City.

$400,000/YR BUDGET PROGRAM (FIVE-YEAR MODEL)

This budget program incorporates pavement sections that have a functional class of Arterial (A, C) and Local (E).

Plan Year	PCI Before	PCI After	Slurry / Cape	Overlay / Recon	Total $
2015-16	62.6	62.8	$103,100	$297,400	$400,500
2016-17	61.5	61.7	$98,700	$302,500	$401,200
2017-18	60.4	60.7	$99,800	$301,800	$401,600
2018-19	59.5	59.7	$100,500	$299,700	$400,200
2019-20	58.3	58.4	$101,900	$298,400	$400,300
			$504,000	$1,499,800	$2,003,800

Table 8 – Citywide Projection Utilizing $400k / Yr Budget

By modeling the existing pavement conditions against $400k/yr funding, we have found that two major negative results occur over the five year CIP. (See Figure 5 below). First, the weighted PCI for the entire network decreases from a level of 62.6 to a level of 58.4 over the five year CIP.

Secondly, the resulting deferred maintenance backlog increases from $27.2 million to $42.6 million after the five years program which indicates that an annual $400,000 pavement budget is not ample enough to decrease the high amount of deferred rehabilitation maintenance on the pavement network. Limited funding equals deferred projects which does not allow necessary overlay projects to be completed on the arterial, collector, and local networks; if the City continues to fund rehabilitation maintenance at these levels, high deferred maintenance costs will soon be a very difficult problem to solve.

Currently, within the calculated citywide deferred maintenance 12% of the costs are for slurry, cape and stop gap maintenance and 78% for grind/overlay and reconstruction.

As shown, this projection model does not meet the initial goal of maintaining or increasing the City's pavement network PCI. In order for these scenarios to produce these results proactive and continued funding is necessary; on a biennial basis, the City should monitor the management of overlay deferred maintenance. The potential delay in projects and the resulting buildup of more overlay work in the five-year time frame is not a debt that City will want to accept.

Through Bucknam's analysis of the previous pavement database, work history dates and our experience with AC Overlay deterioration rates, it is important to point out that pavement sections that were overlaid in the early part of the 2000's (FY's 2002-2004) will need proper overlay

maintenance approximately around fiscal year 2016-17 and beyond.

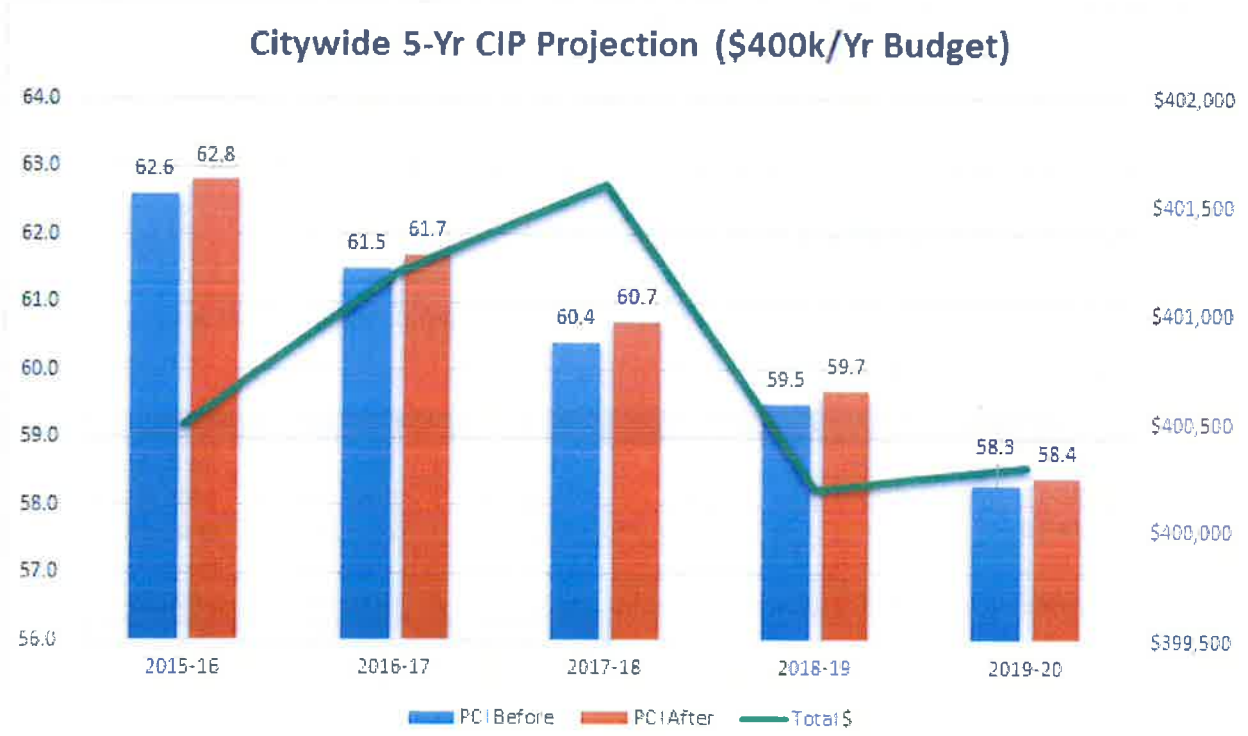


Figure 5 – Resulting Network PCI ($400k/yr Budget)

The resulting "decrease of the weighted PCI" shown above for the entire network demonstrates how applying inadequate capital funds to specific areas of the network allows the City's pavement to deteriorate at a rate that is not conducive to a successful PMP. Additionally, even with the limited budget, the City should continue to implement localized maintenance (i.e. alternative High Density Mineral Bond (HDMB) applications, Asphalt Zipper deep patching, leveling courses, crack sealing, etc.) prior to any major slurry seal and/or overlay maintenance. By performing stop gap measures to individual pavement sections the overall performance of the sections condition will improve over time and sustain itself longer than if no preventive maintenance was performed.

INCREASE PCI PROGRAM (FIVE YEAR MODEL)

With the City striving to show proactive maintenance across all City pavements, a budget program was generated to show the greatest return on investment through the application of slurry seal, cape seal, grind & overlay and alternative overlay maintenance. Our goal under this model is to increase the network weighted PCI to 70 after five years. This model will demonstrate the necessary funding to achieve this goal.

Again, we used the "$400k/yr" 5-yr PMP model (shown above) as a cornerstone for our modeling within the "Increase PCI" program. Combining the previous reporting model with a realistic and achievable annual budget, we found positive results.

The "Maintain" program incorporates pavement sections that have a functional class of Arterial (A, C) and Local (E).

Plan Year	PCI Before	PCI After	Slurry / Cape	Overlay / Recon	Total $
2015-16	62.6	64.9	$98,600	$2,997,200	$3,095,800
2016-17	63.7	67.5	$105,700	$2,950,000	$3,055,700
2017-18	66.1	69.0	$102,100	$2,998,500	$3,100,600
2018-19	67.5	70.5	$103,000	$2,985,400	$3,088,400
2019-20	68.9	70.9	$97,600	$2,992,300	$3,089,900
			$507,000	$14,923,400	$15,430,400

Table 9 – Necessary Annual Funding to Increase PCI to 70

Referring to Table 9, it is noted that the weighted PCI increases proactively through the five-year projection (62.6 to 70.9). Additionally, the annual deferred maintenance total decreases from $27.2 million to $19.5 million at the end of the five-years. If the City utilizes an average annual budget of $3,086,000/yr for slurry, overlay, and reconstruction maintenance as shown above, the City will be able to "increase" the current conditions and will continue to see a decrease in the amount of deferred maintenance (mostly overlay maintenance).

We recommend that a stronger focus be placed on the Local network improvements due to the fact that the Local network is larger in total square footage (4,155,700 SF larger) and has a lower weighted PCI than the arterials. We still recommend consistent maintenance to the arterial network, i.e. localized patching, ARHM through the use of awarded Proposition C and Measure R funds. But again, with the Local network showing a higher degree of negative results, a new focus for neighborhood area maintenance and proactive overlays should be considered.

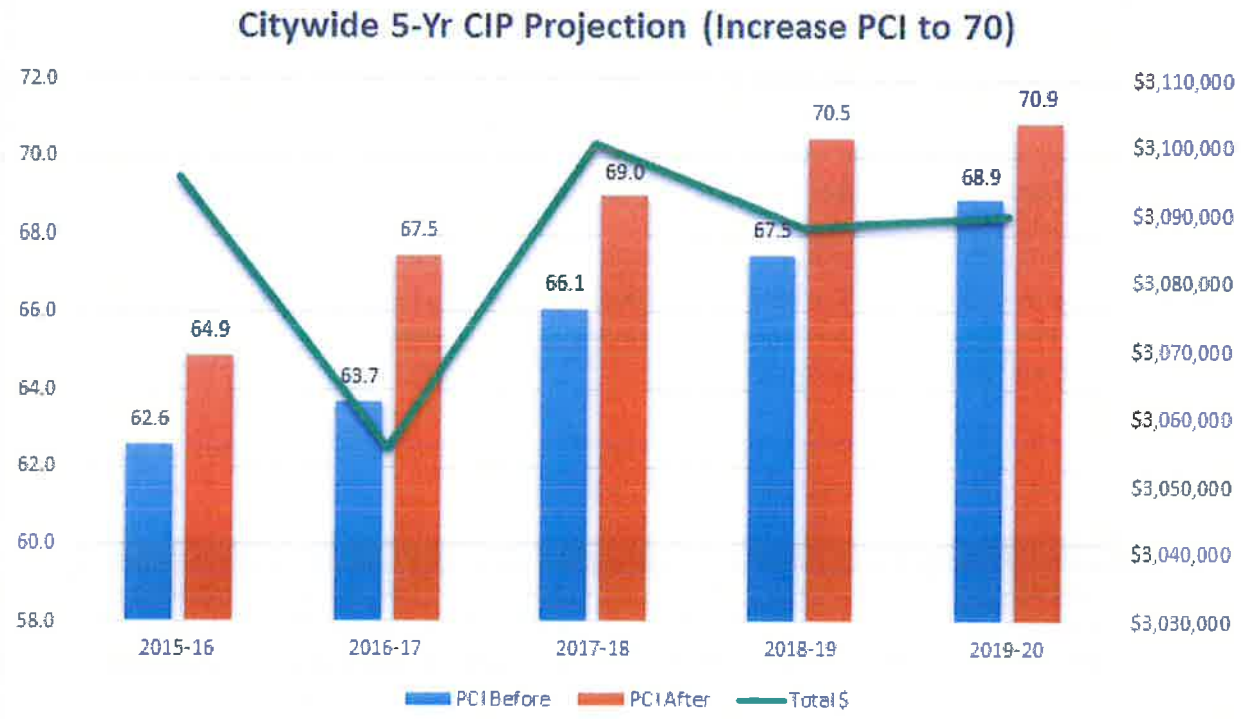


Figure 6 – Resulting Network PCI (Increase PCI Budget)

MAINTAIN PROGRAM (FIVE YEAR MODEL)

With the previous two maintenance strategies shown above we have demonstrated the high and low results based upon today's conditions. Our goal under this model is to maintain the current 2015 weighted PCI of 62.6 through a five-year program. This model will demonstrate the necessary funding to achieve this goal.

We used the two previous models (shown above) as the basis for our modeling within the "maintain" program. The "Maintain" program incorporates pavement sections that have a functional class of Arterial (A, C) and Local (E).

Plan Year	PCI Before	PCI After	Slurry / Cape	Overlay / Recon	Total $
2015-16	62.6	63.4	$687,300	$1,585,500	$2,272,800
2016-17	62.0	63.0	$296,800	$1,693,500	$1,990,300
2017-18	61.7	62.2	$179,200	$1,299,500	$1,478,700
2018-19	61.1	62.5	$212,700	$1,474,000	$1,686,700
2019-20	61.1	62.4	$288,800	$1,986,600	$2,275,400
			$1,664,800	$8,039,100	$9,703,900

Table 10 – Necessary Annual Funding to Maintain PCI at 62.6

Referring to Table 10, it is noted that the weighted PCI maintains itself through the five-year projection (62.6 to 62.4). However, the annual deferred maintenance total increases from $27.2 million to $33.4 million at the end of the five-years. If the City utilizes an average annual budget of $1,937,000/yr for slurry, overlay, and reconstruction maintenance as shown above, the City will be able to "hold" the current conditions and will continue to see a moderate decrease in the amount of deferred maintenance (mostly overlay maintenance).

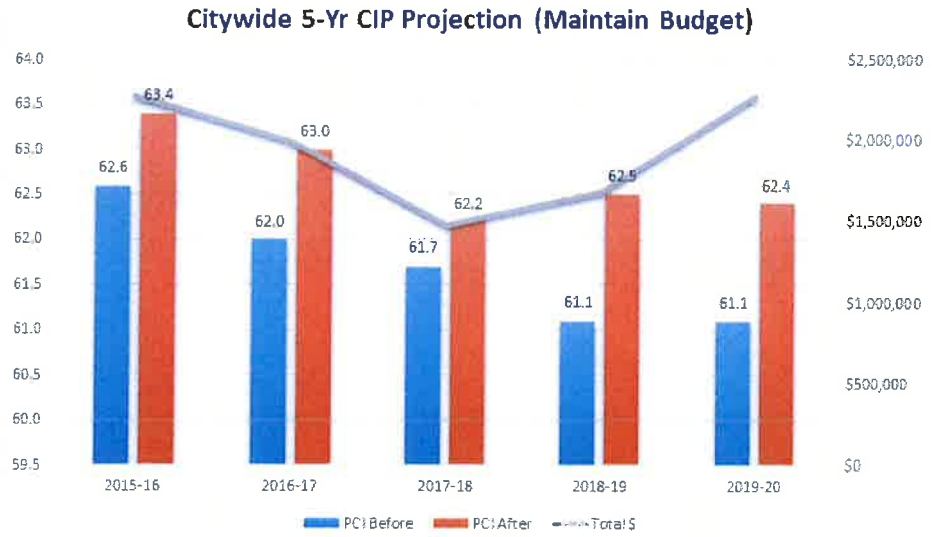


Figure 7 – Resulting Network PCI (Maintain Budget)

Once the City has performed the recommended pavement rehabilitation projects for FY 2015 through 2017; the City should consider establishing a Local HDMB/cape seal/slurry maintenance "neighborhood" strategy for several reasons. First, preventive maintenance applications applied five plus (5+) years after rehabilitation, like those mentioned above, will help to sustain high levels of condition while reducing annual expenditures. Secondly, with a citywide maintenance neighborhood methodology established, four beneficial impacts occur:

1) Planned / Maintenance areas are addressed through a multi-yr maintenance cycle which creates a dedicated project schedule for City staff and constituent inquiries;
2) Deferred overlay maintenance can be addressed in a more effective manner due to accrued savings of revenues (reduced construction logistical costs, volume-based costs, etc.)
3) A preventive maintenance strategy is more cost-effective in a long-term PMP rather than implementing a maintenance approach that addresses only the "worst-first" streets.
4) All maintenance alternatives are available due to the increased funding and focused maintenance per year.

The Local maintenance model that has been developed under the "Maintain" budget can be used as a benchmark to monitor the City's annual budget allocations as the network continues to mature and age; the proper amount of funding for overlay maintenance needs to be the City's highest priority.

Again, it is recommended that the City continue to monitor the deterioration rates for the applications of Grind & Overlay, Cape Seal and Type II slurry seal to ensure the City is generating the greatest return-on-investment and extend life-cycles; this should be done through frequent inspections and deterioration studies.

DEFERRED MAINTENANCE

Delaying repairs on streets where pavement condition indicates a need creates deferred maintenance. Deferred maintenance includes pavement maintenance / rehabilitation that is needed across the entire network, but cannot be performed due to the lack of available funding and is pushed to the next budget cycle. The actual repairs that are being deferred are often referred to as a "backlog".

As maintenance is deferred, the opportunity to apply life extending preventive pavement applications is lost and the ultimate cost of rehabilitation multiples.

PAVEMENT MANAGEMENT PROGRAM REPORTS

In addition to the annual budget scenario, this report contains a comprehensive and complementary assemblage of pavement management reports ranging from summary reports to annual maintenance and rehabilitation schedules (Forecasted Maintenance Report, Section IV). Collectively as well as individually, the reports represent reasonable projections of pavement maintenance needs and performance based on visual condition assessments, unit cost estimates, and pavement deterioration models.

It is important to note that pavement segment dimensions and surface area (recorded during 2006, 2010 and 2015 inspections), along with the action and repair costs, as presented within the reports are accurate within tolerable limits. This is noteworthy due to the "implied" accuracy of reporting length and width to the nearest foot, surface area to the nearest square foot, and action and repair unit costs and project estimates to the nearest penny and dollar, respectively.

NEXT STEPS

As with any infrastructure management software program, time investments need to be made by key Public Works staff to maintain the integrity of the data as well as the accuracy. Bucknam can perform training sessions in the use of the MicroPAVER system and demonstrate how to generate standard maintenance reports to assist City staff in developing yearly budgets, project level analysis, and CIP projections. This will be key to future staff management of the pavement program and reporting. City personnel need to maintain their commitment to the preventive maintenance system, while working toward reducing the City's present backlog of rehabilitation projects.

In order to ensure that report outputs are accurate and credible, it is essential that the integrity of all data files be maintained. This will require performing all necessary updates when changes are made to scheduling scenarios, unit cost information, historical data, etc. In addition, the entire pavement network will have to be re-inventoried at regular intervals. This typically includes surveying arterial and collectors every two years and Locals every three. One recommendation the City may consider to keep the program "managed" is:

- Survey half the arterials each year; and
- One-third of the locals each year

This will not only allow work to be scheduled based on the most current condition data available, but will provide City personnel with a means to monitor actual rates of pavement deterioration so appropriate modifications can be made to the system curves. To be compliant with the MTA requirements, the City must generate a triennial Arterial and Collector network pavement management report indicating condition ratings.

Bucknam will be supporting the City with staff level support to assist in the continuous updates with the MicroPAVER system. This will include work history updates, generating reports from the system, unit cost updates, and future inspections.

ALTERNATIVE PMP FINANCING OPTIONS

Through Bucknam experience with PMP financing and maintenance forecasting, we have been involved with numerous PMP projects that include alternative funding. With the City of Monterey Park PMP showing shortcomings in the amount of necessary funding to maintain today's conditions we have included below several examples and alternative to PMP funding:

- **Grants - State funding for alternative asphalt applications (i.e. Rubber Asphalt Concrete through the Cal Recycle Grant Program)**
  http://www.calrecycle.ca.gov/Tires/Grants/default.htm#RAC

- **Bond Measures -** Bonds maybe issued to fund the amount of the unpaid assessments. The bonds are secured by a pledge of the assessment installments. The amount of bonds issued equals the amount of the unpaid assessment plus additional bond issuances costs and establishment of a reserve. If the City Council determines that it is not convenient to collect the amount assessed in a single year, then the amount of the proposed assessment maybe collected in installments over a period of years. Property owners are given an opportunity to pay all or a portion of the amount assessed.

- **Special Assessments –** Through our experience, we have seen several local agencies perform Special Assessment Feasibility studies and eventually form Special Assessment Districts for the purpose of funding pavement improvements beyond the annual allocated City funding.

  The purpose of a feasibility study for the formation of an assessment district within the City would provide insight as to how an assessment district would be formed within the City's boundaries. The analysis utilizes a common approach by comparing average daily trip miles among the different land uses and the average units per acre to obtain EDU rates. The EDU rates are then multiplied by the parcel's individual number of units or acres to establish the parcel's assessment amount.

  The City's possible options in forming the street maintenance assessment district are set forth below. These options can be implemented in combination; however, it is highly recommended that the City establish communication with affected property owners as early as possible, prior to the City moving forward with the initial proceedings of district formation.

  It is recommended that the City hold informational sessions for affected property owners. Participation of residents in the process will build cooperation and trust and ensures the viability of the proposed assessment district. Input from residents is important in gaining understanding of the process and the reasons for levying the assessments. The City might also create a citizens' committee to disseminate information and express concerns to and from the residents and the City.

  In addition, it is recommended that a Public Opinion Survey be conducted to further gauge the resident's interest or desire to participate in being assessed for street and pavement rehabilitation. Response from the survey would also guide the City in

determining whether a Citywide or Phased Assessment District is warranted.

The City may time the initial formation of separate assessment districts with the street improvement schedule of each zone as opposed to a one-time formation of a citywide assessment district. A zone's start date for street improvements would trigger the assessment for parcels in that particular zone. If each zone improvements were separately initiated on an annual basis, the assessment for the twelfth zone will begin in the twelfth year. The City has the option to accelerate the improvement schedule of each zone.

Through our review and assessment, several local agencies have successfully implemented Special Assessments for pavement improvements, see below:

A. City of San Clemente

The City of San Clemente's Citywide Street Improvement Program was adopted by City Council in July 1995 as Street Improvement Assessment District 95-1 (AD 95-1). The program was to restore approximately 60 miles (one-half) of the City's streets over a span of 18 years. The program is funded by a combination of various revenues from (1) Street Assessment District 95-1, which assesses all developed properties; (2) the General Fund; (3) the Gas Tax Fund. Water, sewer and storm drain funds pay for work done on underground facilities in conjunction with street work. The final assessment for AD 95-1 was collected in Fiscal Year 2010-11. In that year, only the maintenance portion of the assessment was collected (approximately $45 per parcel), which was one-half the normal assessment amount. The final bond redemption, paid in September 2011, was paid for by the mandatory reserve funds held since the bonds were issued. AD 95-1 is expired and fully paid.

B. City of Elk Grove

Beginning with Zone No. 1 in 2003, the City of Elk Grove formed Street Maintenance Assessment District No. 1. The City of Elk Grove's Street Maintenance District No. 1 funds street maintenance costs associated with local, collector and arterial streets. The assessment amounts for developed property are prepared by the City annually. The City levies an assessment according to the Engineer's Reports prepared for Zone Nos. 1 to 5. The assessment formula uses EDU factors to establish assessment amounts per unit or acre.

C. City of La Habra Heights

The City of La Habra Heights established the Citywide Street Maintenance Assessment District No. 4 in 2007. The City of La Habra Heights levied the assessments for five years. The first levy of assessments occurred in Fiscal Year 2007-08 and the final levy for District No. 4 has been prepared for Fiscal Year 2011-12. The City receives $500,000 / yr through this assessment.

CONDITION DISTRIBUTION REPORT

This report graphically depicts the distribution of the pavement condition throughout the street network by area.

The condition scheme ranges from "Excellent" to "Failed"; with a "Excellent" condition corresponding to a pavement at the beginning of its life cycle, and a "Failed" condition representing a badly deteriorated pavement with virtually no remaining life.

The table below shows the general description for each pavement condition:

Condition Description – PCI Range - Description

Excellent (86-100) - Minor to low distress, no significant distress.

Very Good (71-85) - Little distress, with the exception of utility patches in good condition, or slight hairline cracks; may be slightly weathered

Good (56-70) - Slight to moderately weathered, slight distress, possibly patching ***(2015 City of Monterey Park weighted average PCI is 62.6).***

Fair (41-55) - Severely weathered or slight to moderate levels of distress, generally limited to patches and non-load-related cracking.

Poor (26-40) - Moderate to severe distresses including load-related types, such as alligator cracking.

Very Poor (11-25) - Severely distressed, large quantities of distortion or alligator cracking.

Failed (0-10) - Failure of the pavement, distress has surpassed tolerable rehabilitation limits.

CALCULATION OF PCI

In order to calculate a Pavement Condition Index (PCI) value within MicroPAVER, specific street section data needs to be inputted into MicroPAVER to define the survey limits, asphalt types, pavement age and metrics. Pavement "sections" are pavement segments within the defined branch that have consistent pavement street classifications, construction/maintenance histories and use. Representative inspection samples are then selected and visually surveyed to locate distress data. This data is used to calculate the pavement sections Pavement Condition Index (PCI) which includes distress type, extent of the distress and its severity.

The PCI is a condition rating that ranges from 100 (pavement section that is in perfect condition) to 0 for a section that has structurally failed and deteriorated dramatically. The PCI is calculated from three major data entries from our inspectors:

1. Distress Type (one of 20 AC or 19 PCC types); these include alligator cracking, bleeding, block cracking, corrugations, depressions, long/trans cracking, patch/utility cut, potholes, rutting, weathering, raveling, etc.
2. Distress Quantity (the square footage, length or count of a specific distress)
3. Distress Severity (the level of severity determined for each distress found; low, medium or high)

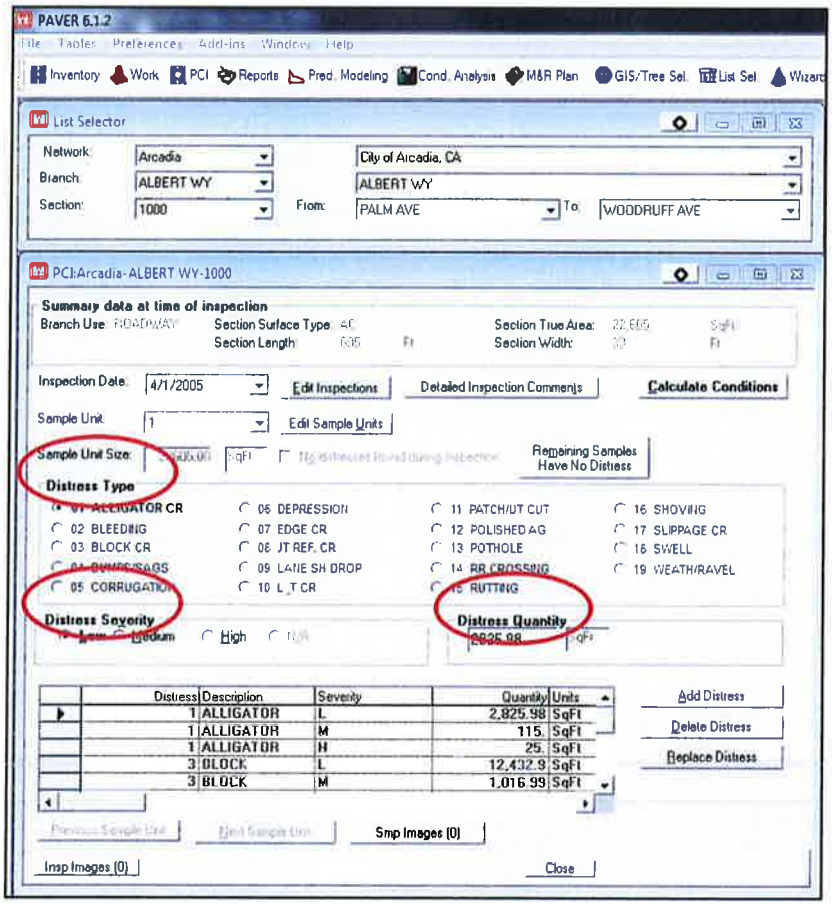


Figure 8 – PCI Calculation Worksheet

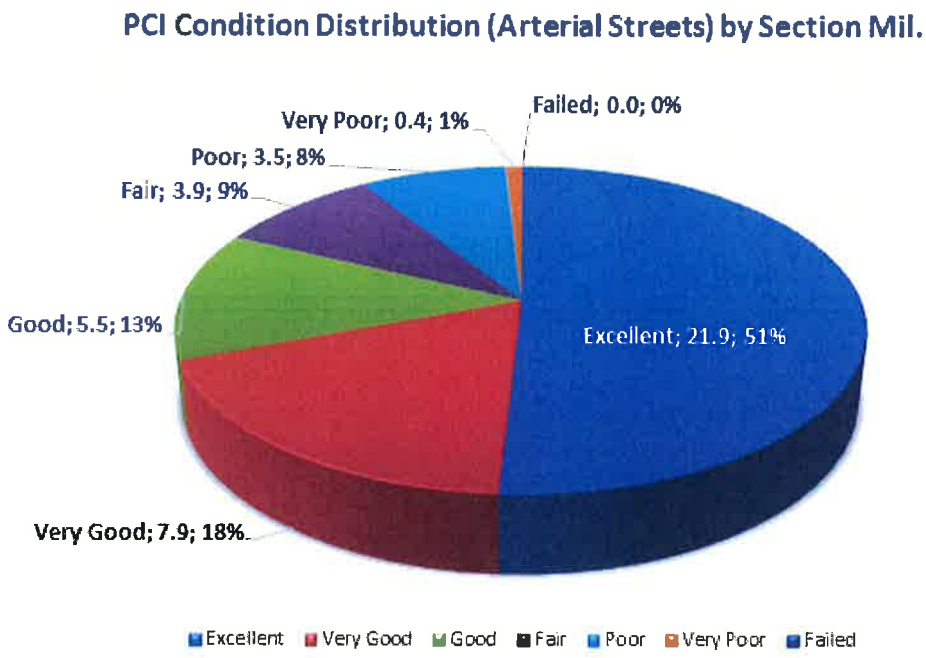


Figure 9 – Arterial Condition Distribution

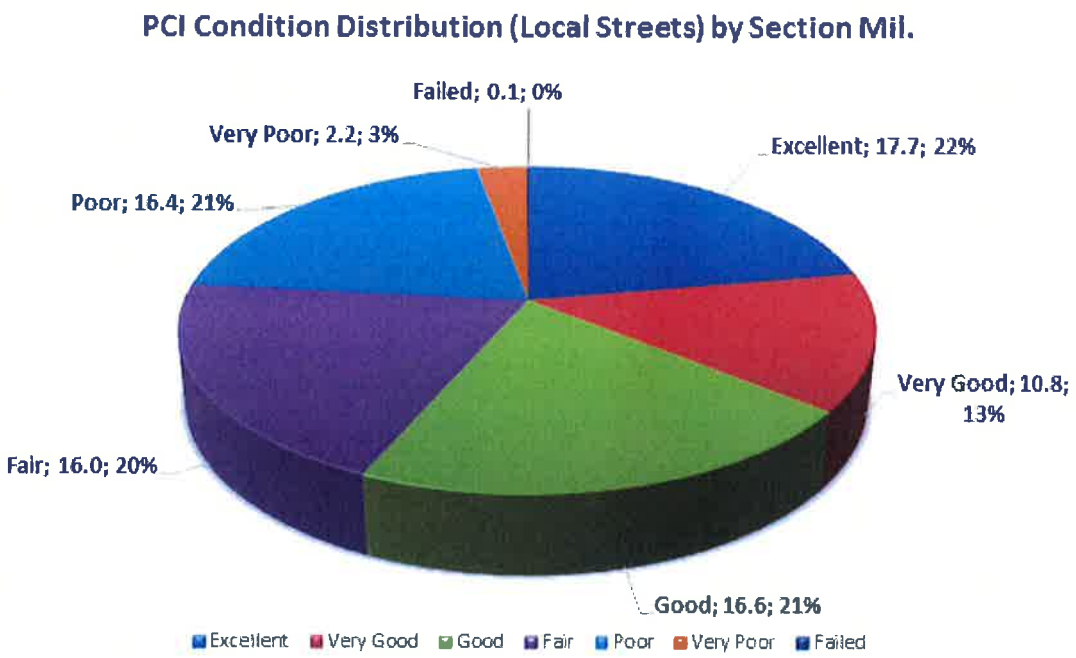


Figure 10 – Local Condition Distribution

SECTION III

CITYWIDE
PAVEMENT CONDITION INDEX REPORT

A. Citywide PCI Map
B. A to Z
C. PCI Order

PAVEMENT CONDITION INDEX REPORT

Listed alphabetically by street name or PCI, this report provides the City with a listing of pertinent inventory and pavement condition data for each inventory unit within the City's pavement network. The Pavement Condition Index (PCI) Report notes the names, limits, classification, dimension, surface type, and lane configuration of each inventory unit.

Detailed descriptions of the information appearing on this report are presented below:

BRANCH NAME - The name of each inventory unit appears in this column. Generally, the inventory unit name is taken directly from a street sign; however, where no street signs are posted, the name appearing on the network map is noted instead.

A sample set of street name suffix abbreviation definitions is presented below:

AVE -	Avenue	CT -	Court	CIR -	Circle
DR -	Drive	LN -	Lane	RD -	Road
ST -	Street	WY -	Way	EB -	East Bound
NB -	North Bound	SB -	South Bound	WB -	West Bound
TER -	Terrace	PL -	Place		

FROM - A description of the beginning limit of each inventory unit appears in this column. If the beginning limit exists between intersections, then the beginning limit description may be an address, post mile marker, or a distance from a known point of reference (e.g., "500' N/MAIN ST").

TO - A description of the ending limit of each inventory unit appears in this column. Like BEGIN limit, the END limit description may consist of a street name, an address, or a distance from a known point of reference. In the case of cul-de-sacs, or dead-ends, the END limit consists of and address, or a directional reference, such as "NORTH END," when no address is available.

STREET CLASSIFICATION - The codes for the five street classifications are represented below. Basically, units are classified according the LA County MPAH and City classifications.

CODE	DESCRIPTION
A	Primary Arterial
B	Arterial
C	Collector / Secondary
E	Local
X	Alleys

SURFACE TYPE - A code was assigned to each inventory unit to describe surface type.

CODE	DESCRIPTION
AC	Asphalt Concrete
PCC	Concrete

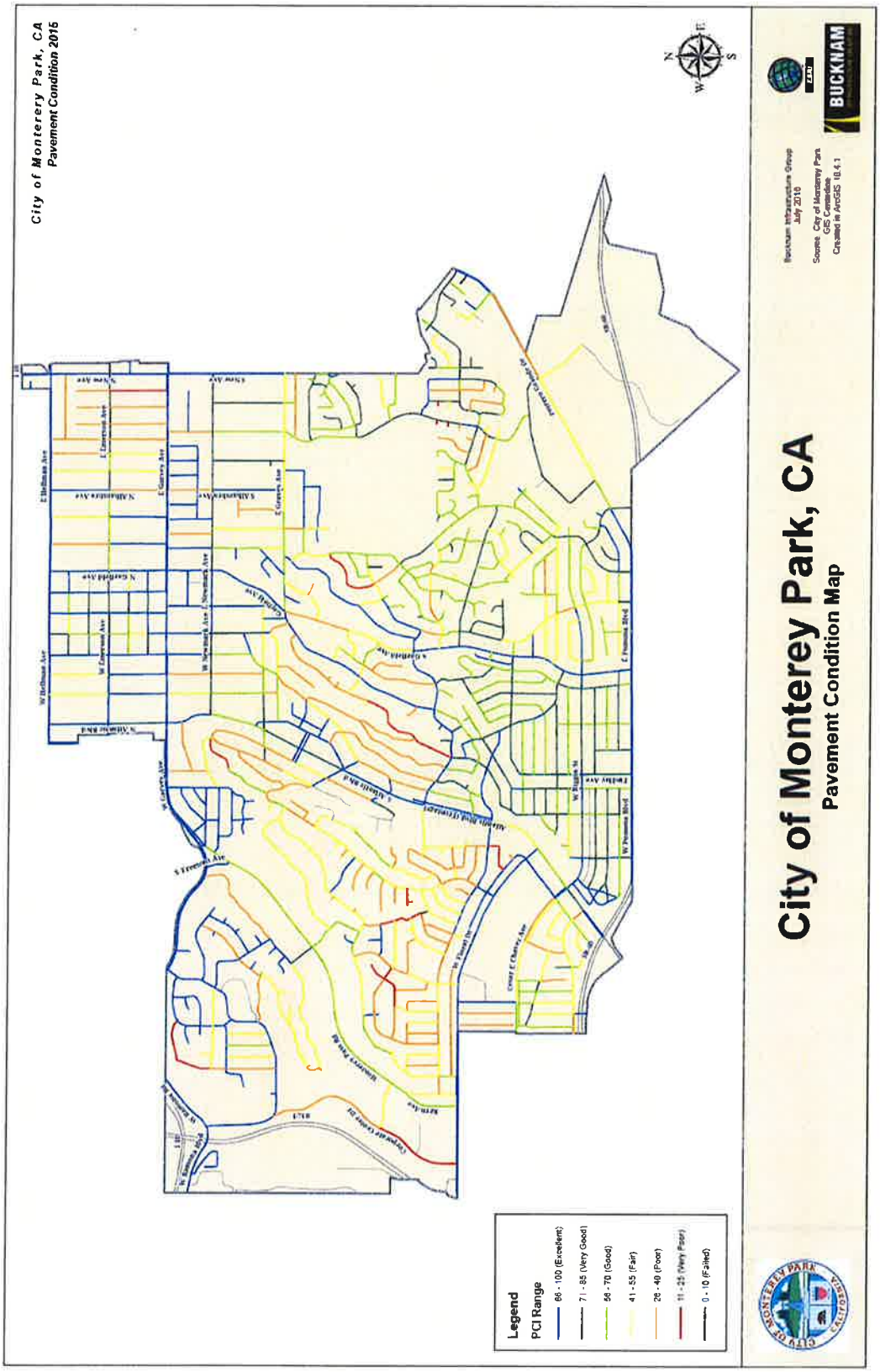
LENGTH - The length of the section within each branch.

UNITS - The unit of measurement for the section length, typically linear feet (LF).

AREA - The area of each section within a branch.

UNITS - The unit of measurement for the section area, typically square feet (SF).

PCI - Pavement Condition Indices were calculated for inventory units based on severity and extent of distress manifestations observed within the inventory unit. Ranging between 0 and 100, a PCI of "100" corresponds to a pavement at the beginning of its life cycle, while a PCI of "0" corresponds to a badly deteriorated pavement which is at or near the end of its life cycle.


City of Monterey Park, CA
Pavement Condition 2015
Legend
PCI Range
66 - 100 (Excellent)
71 - 85 (Very Good)
56 - 70 (Good)
41 - 55 (Fair)
26 - 40 (Poor)
11 - 25 (Very Poor)
0 - 10 (Failed)
City of Monterey Park, CA
Pavement Condition Map
Buckham Infrastructure Group
July 2015
Source: City of Monterey Park
GIS Consortium
Created in ArcGIS 10.4.1
BUCKNAM

SECTION IV
FORECASTED MAINTENANCE REPORT

A. Maintain Budget, Five Year Plan (2015-2020) – Maintain Budget

FORECASTED MAINTENANCE REPORT

Section by section street listing sorted by street classification, plan year then alphabetically; this report presents the year and action corresponding to the next scheduled work activity for specific segments within the pavement network. Sections not shown are considered as deferred maintenance.

MAINTAIN BUDGET – A "maintain" budget was generated for the City to demonstrate the necessary annual funding required to maintain the current weighted PCI level at 62.6 after five years.

We have sorted the following report by street classifications for easy review (Arterial – Local, A to Z order).

The annual projected revenues shown below only account for the cost of pavement maintenance and rehabilitation activities. A 20% contingency was applied to the pavement costs. Additional right-of-way, utility, curb & gutter, ADA ramps, tree removals, etc. were not included in these cost projections.

In general sections are chosen first and foremost on available budget; secondly, the square footage of each section plays a large factor. The software initially chooses the draft sections that will increase PCI, sustain PCI or slow PCI deterioration within the budgeted timeframe. Additionally, the types of distress, extents of distress and severities of distress (high, medium, low) also determine how sections are/can be selected.

FORECASTED MAINTENANCE REPORT
MAINTAIN BUDGET

Branch ID	Section ID	Name	From	To	Rank	Type	L	W	Area	PCI	PCI Climate	PCI Load	PCI Other	Insp. Date
	Arterials / Collectors													
1	1	1st St	Atlantic Blvd	Collegian Ave	C	AC	331	60	19,500	37	43	51	6	6/22/2015
1	2	1st St	Collegian Ave	Dorner Dr	C	AC	521	54	28,134	43	42	50	8	6/22/2015
1	3	1st St	Dorner Dr	Sherbrook Ave	C	AC	702	53	37,206	43	53	41	6	6/22/2015
1	4	1st St	Sherbrook Ave	Roscommon Ave	C	AC	490	53	25,970	55	61	38	1	6/22/2015
1	5	1st St	Roscommon Ave	Woods Ave	C	AC	485	53	25,705	43	46	47	7	6/22/2015
1	6	1st St	Woods Ave	City Limits (West)	C	AC	364	53	19,292	29	29	66	5	6/22/2015
2	7	Abajo Dr	Garvey Ave	Verde Vista	C	AC	2,245	37	83,065	40	39	53	8	6/2/2015
2	8	Abajo Dr	Verde Vista	Arboles St	C	AC	257	37	9,509	97	100	0	0	6/2/2015
2	9	Abajo Dr	Arboles St	Vagabond Rd	C	AC	490	37	18,130	95	58	0	42	6/2/2015
5	14	Ackley St	Fulton Ave	Buchanan Pl	C	AC	341	31	10,571	60	29	71	0	6/25/2015
5	15	Ackley St	Buchanan Pl	Pierce Pl	C	AC	293	31	9,083	52	27	73	0	6/25/2015
5	16	Ackley St	Pierce Pl	Fillmore Dr	C	AC	449	31	13,919	61	35	65	0	6/25/2015
5	17	Ackley St	Fillmore Dr	Orange Ave	C	AC	905	31	28,055	71	41	59	0	6/25/2015
5	18	Ackley St	Orange Ave	Palm Ave	C	AC	288	31	8,928	70	70	19	11	6/23/2015
5	19	Ackley St	Palm Ave	Ash Dr	C	AC	801	37	29,637	72	75	12	13	6/23/2015
5	20	Ackley St	Ash Dr	Hollyoak Dr	C	AC	242	37	8,954	70	65	23	12	6/23/2015
5	21	Ackley St	Hollyoak Dr	Alisar Ave	C	AC	303	37	11,211	74	75	13	12	6/23/2015
5	22	Ackley St	Alisar Ave	Arroyo Dr	C	AC	1,244	32	39,616	74	68	6	26	6/23/2015
11	31	Alhambra Ave	Hellman Ave	Emerson Ave	C	AC	1,310	47	61,570	96	100	0	0	6/19/2015
11	32	Alhambra Ave	Emerson Ave	Garvey Ave	C	AC	1,383	47	65,001	34	46	48	6	6/19/2015
11	33	Alhambra Ave	Garvey Ave	Edgley Dr	C	AC	619	47	29,093	36	48	47	5	6/19/2015
11	34	Alhambra Ave	Edgley Dr	Newmark Ave	C	AC	328	47	15,416	39	45	47	8	6/19/2015
11	35	Alhambra Ave	Newmark Ave	Peach St	C	AC	547	47	25,709	90	100	0	0	6/19/2015
11	36	Alhambra Ave	Peach St	Graves Ave	C	AC	1,093	47	51,371	95	100	0	0	6/19/2015
24	66	Atlantic Blvd	1st St	SR-60	A	AC	396	34	13,464	100	0	0	0	1/1/1980
24	67	Atlantic Blvd	SR-60	1st St	A	AC	396	34	13,464	100	0	0	0	1/1/1980
24	68	Atlantic Blvd	Cesary E Chavez Ave	1st St	A	AC	629	72	42,848	85	69	0	31	6/1/2015
24	69	Atlantic Blvd	Floral Dr	Cesar E Chavez Ave	A	AC	1,096	76	80,416	60	73	15	12	6/1/2015
24	70	Atlantic Blvd	Brightwood St	Floral Dr	A	AC	1,170	76	84,780	53	49	45	6	6/1/2015
24	71	Atlantic Blvd	Adobe Pl	Brightwood St	A	AC	482	66	31,062	96	12	0	88	6/1/2015
24	72	Atlantic Blvd	El Repetto Dr	Adobe Pl	A	AC	1,047	66	68,352	96	92	0	8	6/1/2015
24	73	Atlantic Blvd	Sevilla St	El Repetto Dr	A	AC	880	66	58,080	96	15	0	85	6/1/2015
24	74	Atlantic Blvd	Cadiz St	Sevilla St	A	AC	1,170	66	77,220	97	10	0	90	6/1/2015
24	75	Atlantic Blvd	El Portal Pl	Cadiz St	A	AC	1,170	66	77,220	80	67	15	18	6/1/2015
24	76	Atlantic Blvd	Harding Ave	El Portal St	A	AC	880	66	58,080	78	86	0	14	6/1/2015
24	77	Atlantic Blvd	Newmark Ave	Harding Ave	A	AC	1,259	66	84,094	66	71	23	6	6/1/2015
24	78	Atlantic Blvd	Garvey Ave	Newmark Ave	A	AC	1,062	66	70,092	97	11	0	89	6/1/2015
24	79	Atlantic Blvd	Garvey Ave	Emerson Ave	A	AC	1,310	68	89,580	85	74	0	26	6/1/2015
24	80	Atlantic Blvd	Emerson Ave	Hellman Ave	A	AC	1,274	68	84,132	86	97	0	3	6/1/2015
26	83	Atlas Ave	Potrero Grande Dr	Saturn St	C	AC	768	52	39,936	74	61	39	0	6/17/2015
45	139	Brightwood St	Atlantic Blvd	Sunrise Dr	C	AC	564	47	26,508	91	93	0	7	6/8/2015
45	140	Brightwood St	Sunrise Dr	Crest Vista Dr	C	AC	1,139	47	53,533	91	100	0	0	6/8/2015
45	141	Brightwood St	Crest Vista Dr	Shady Crest Ln	C	AC	239	47	11,233	90	100	0	0	6/8/2015
45	142	Brightwood St	Shady Crest Ln	Rolling Hill Dr	C	AC	806	47	37,882	90	100	0	0	6/8/2015
45	143	Brightwood St	Rolling Hill Dr	Valley Vista Dr	C	AC	212	47	9,964	90	100	0	0	6/8/2015
45	144	Brightwood St	Valley Vista Dr	Hillside Dr	C	AC	1,075	47	50,525	33	45	51	4	6/8/2015
49	157	Cadiz St	De La Fuente St	Atlantic Blvd	C	AC	485	36	17,460	100	0	0	0	1/1/1980
54	163	Casuda Canyon Dr	Garvey Ave	Sombrero Dr	C	AC	1,029	47	48,363	94	37	0	63	6/3/2015

Branch ID	Section ID	Name	From	To	Rank	Type	L	W	Area	PCI	PCI Climate	PCI Load	PCI Other	Insp. Date
54	164	Casuda Canyon Dr	Sombrero Dr	Verde Vista	C	AC	343	47	16,121	96	87	0	13	6/3/2015
54	165	Casuda Canyon Dr	Verde Vista	Barranca Dr	C	AC	770	47	36,190	95	86	0	14	6/3/2015
54	166	Casuda Canyon Dr	Barranca Dr	Alzado St	C	AC	965	47	45,355	96	100	0	0	6/3/2015
54	167	Casuda Canyon Dr	Alzado St	Ladera St	C	AC	812	47	38,164	93	36	0	64	6/3/2015
54	168	Casuda Canyon Dr	Ladera St	Caliente St	C	AC	607	47	28,529	93	39	0	61	6/3/2015
54	169	Casuda Canyon Dr	Caliente St	Corporate Center Dr	C	AC	587	47	26,821	93	37	0	63	6/3/2015
59	176	Cesar E Chavez Ave	Atlantic Blvd	Collegian Ave	A	AC	313	20	7,510	100	0	0	0	1/1/1980
59	177	Cesar E Chavez Ave	Collegian Ave	Atlantic Blvd	A	AC	313	20	8,010	100	0	0	0	1/1/1980
59	178	Cesar E Chavez Ave	Collegian Ave	Schoolside Ave	A	AC	1,241	52	62,132	40	51	43	6	6/22/2015
59	180	Cesar E Chavez Ave	Schoolside Ave	Bleakwood Ave	A	AC	1,322	52	66,168	45	56	37	7	6/22/2015
59	181	Cesar E Chavez Ave	Bleakwood Ave	City Limit (West)	A	AC	636	52	31,472	61	71	21	8	6/22/2015
72	209	Coral View St	Garfield Ave	Wilcox Ave	C	AC	335	32	10,720	80	50	33	17	6/23/2015
72	210	Coral View St	Wilcox Ave	Kempton Ave	C	AC	682	31	21,142	80	50	33	17	6/23/2015
72	211	Coral View St	Kempton Ave	Lupine Ave	C	AC	380	31	11,780	81	55	28	17	6/23/2015
72	212	Coral View St	Lupine Ave	Mancha Wy	C	AC	994	31	30,814	81	54	29	17	6/23/2015
72	213	Coral View St	Mancha Wy	Fulton Ave	C	AC	749	31	23,219	80	49	32	19	6/23/2015
73	215	Corporate Center Dr	Floral Dr	Davidson Dr	C	AC	2,219	60	133,140	22	29	64	7	6/3/2015
73	216	Corporate Center Dr	Davidson Dr	Casuda Canyon Dr	C	AC	2,448	60	146,880	37	38	58	4	6/3/2015
73	217	Corporate Center Dr	Casuda Canyon Dr	Ramona Blvd	C	AC	1,355	61	80,930	100	0	0	0	1/1/1980
97	274	El Repetto Dr	Isabella Ave	Grandridge Ave	C	AC	713	37	26,381	90	95	0	5	6/12/2015
97	275	El Repetto Dr	Grandridge Ave	Poco Wy	C	AC	341	37	12,617	93	100	0	0	6/8/2015
97	276	El Repetto Dr	Poco Wy	Bradshawe Ave	C	AC	813	37	30,081	93	92	0	8	6/8/2015
97	277	El Repetto Dr	Bradshawe Ave	Mira Valle St	C	AC	224	37	8,288	94	100	0	0	6/8/2015
97	278	El Repetto Dr	Mira Valle St	Loma Verde St	C	AC	466	37	17,242	93	100	0	0	6/8/2015
97	279	El Repetto Dr	Loma Verde St	Ynez Ave	C	AC	212	37	7,844	100	0	0	0	6/8/2015
97	280	El Repetto Dr	Ynez Ave	Atlantic Blvd	C	AC	335	37	12,395	100	0	0	0	6/8/2015
101	287	Elmgate St	Almora St	Grandridge Ave	C	AC	1,191	34	40,416	71	57	32	11	6/18/2015
101	288	Elmgate St	Grandridge Ave	Brockwell Ave	C	AC	454	34	15,436	76	72	28	0	6/18/2015
101	289	Elmgate St	Brockwell Ave	Graylock Ave	C	AC	242	34	8,228	77	68	32	0	6/18/2015
101	290	Elmgate St	Graylock Ave	Fernbank Ave	C	AC	215	34	7,310	76	72	28	0	6/18/2015
101	291	Elmgate St	Fernbank Ave	Isabella Ave	C	AC	333	34	10,914	78	71	29	0	6/18/2015
101	292	Elmgate St	Isabella Ave	Garfield Ave	C	AC	333	34	10,812	84	81	19	0	6/18/2015
103	295	Emerson Ave	CITY LIMITS	Atlantic Blvd	C	AC	273	40	10,920	91	100	0	0	6/26/2015
103	296	Emerson Ave	Atlantic Blvd	Chandler Ave	C	AC	606	37	22,422	98	100	0	0	6/26/2015
103	297	Emerson Ave	Chandler Ave	Moore Ave	C	AC	485	37	17,945	95	35	0	65	6/26/2015
103	298	Emerson Ave	Moore Ave	Ynez Ave	C	AC	394	37	14,578	98	100	0	0	6/26/2015
103	299	Emerson Ave	Ynez Ave	McPherrin Ave	C	AC	485	38	18,430	96	34	0	66	6/26/2015
103	300	Emerson Ave	McPherrin Ave	Huntington Ave	C	AC	485	36	17,460	80	38	62	0	6/26/2015
103	301	Emerson Ave	Huntington Ave	Baltimore Ave	C	AC	486	36	17,496	82	49	28	23	6/26/2015
103	302	Emerson Ave	Baltimore Ave	Garfield Ave	C	AC	454	36	16,344	74	32	60	8	6/26/2015
103	303	Emerson Ave	Garfield Ave	Lincoln Ave	C	AC	636	37	23,532	67	44	40	16	6/26/2015
103	304	Emerson Ave	Lincoln Ave	Nicholson Ave	C	AC	606	37	22,422	59	42	58	0	6/26/2015
103	305	Emerson Ave	Nicholson Ave	Alhambra Ave	C	AC	606	37	22,422	64	59	41	0	6/26/2015
103	306	Emerson Ave	Alhambra Ave	Sierra Vista Ave	C	AC	424	37	15,688	81	81	19	0	6/26/2015
103	307	Emerson Ave	Sierra Vista Ave	Rural Dr	C	AC	394	37	14,578	67	55	32	13	6/26/2015
103	308	Emerson Ave	Rural Dr	Orange Ave	C	AC	333	37	12,321	75	60	26	14	6/26/2015
103	309	Emerson Ave	Orange Ave	Gladys Ave	C	AC	333	37	12,321	77	63	37	0	6/26/2015
103	310	Emerson Ave	Gladys Ave	Florence Ave	C	AC	363	37	13,431	74	65	0	35	6/26/2015
103	311	Emerson Ave	Florence Ave	Elizabeth Ave	C	AC	394	37	14,578	82	72	0	28	6/26/2015
103	312	Emerson Ave	Elizabeth Ave	New Ave	C	AC	363	37	13,431	71	79	21	0	6/26/2015

Branch ID	Section ID	Name	From	To	Rank	Type	L	W	Area	PCI	PCI Climate	PCI Load	PCI Other	Insp. Date
103	313	Emerson Ave	New Ave	Freeway Ramp	C	AC	363	37	13,431	72	67	33	0	6/26/2015
110	338	Findlay Ave	Almora St	Arlight St	C	AC	547	34	18,598	85	95	0	5	6/24/2015
110	339	Findlay Ave	Arlight St	Floral Dr	C	AC	291	34	9,894	83	100	0	0	6/24/2015
110	340	Findlay Ave	Floral Dr	Riggin St	C	AC	476	34	13,974	78	44	0	56	6/24/2015
110	341	Findlay Ave	Riggin St	Pomona Blvd	C	AC	1,064	36	35,243	76	100	0	0	6/24/2015
111	342	Floral Dr	Monterey Pass Rd	End AC/Begin PCC	C	PCC	103	21	2,163	100	0	0	0	1/1/1980
111	343	Floral Dr	End AC/Begin PCC	Monterey Pass Rd	C	PCC	297	30	8,370	100	0	0	0	1/1/1980
111	344	Floral Dr	End AC/Begin PCC	Ridgecrest St	C	AC	302	22	6,644	100	0	0	0	1/1/1980
111	345	Floral Dr	Ridgecrest St	End AC/Begin PCC	C	AC	127	24	3,048	100	0	0	0	1/1/1980
111	346	Floral Dr	Ridgecrest St	Vancouver Ave	C	AC	1,437	32	46,872	93	46	0	54	6/3/2015
111	347	Floral Dr	Vancouver Ave	Hillside St	C	AC	818	33	26,994	93	40	0	60	6/3/2015
111	348	Floral Dr	Hillside St	Valley Vista Dr	C	AC	889	33	29,337	90	38	0	62	6/3/2015
111	349	Floral Dr	Valley Vista Dr	Crest Vista Dr	C	AC	1,236	33	40,788	95	89	0	11	6/3/2015
111	350	Floral Dr	Crest Vista Dr	Collegian Ave	C	AC	1,246	33	41,118	95	89	0	11	6/3/2015
111	351	Floral Dr	Collegian Ave	Atlantic Blvd	C	AC	319	48	15,312	93	43	0	57	6/3/2015
111	362	Floral Dr	Monterey Pass Rd	Kern Ave	C	PCC	273	31	8,463	100	0	0	0	1/1/1980
111	363	Floral Dr	Kern Ave	Corporate Center Dr	C	PCC	1,303	31	40,393	100	0	0	0	1/1/1980
111	364	Floral Dr	Corporate Center Dr	Ford Blvd	C	PCC	638	31	19,778	100	0	0	0	1/1/1980
111	365	Floral Dr	Ford Blvd	I-710 Fwy	C	PCC	212	31	6,572	100	0	0	0	1/1/1980
115	371	Fremont Ave	Garvey Ave	Monterey Pass Rd	A	AC	488	50	24,400	100	0	0	0	1/1/1980
117	378	Fulton Ave	Riggin St	Heather Dr	C	AC	448	32	14,336	75	64	36	0	6/16/2015
117	379	Fulton Ave	Heather Dr	Iris Wy	C	AC	815	32	26,080	70	59	28	13	6/16/2015
117	380	Fulton Ave	Iris Wy	Ackley St	C	AC	953	32	30,496	64	60	28	12	6/16/2015
117	381	Fulton Ave	Ackley St	Keller St	C	AC	1,241	32	39,712	57	55	38	7	6/16/2015
117	382	Fulton Ave	Keller St	Kempton Ave	C	AC	797	32	25,504	73	60	28	12	6/16/2015
119	389	Garfield Ave	Pomona Blvd	Riggin St	A	AC	1,171	66	77,286	88	68	0	32	6/15/2015
119	390	Garfield Ave	Riggin St	Floral Dr	A	AC	410	66	27,060	87	69	0	31	6/15/2015
119	391	Garfield Ave	Floral Dr	Andrix St	A	AC	796	66	52,536	87	68	0	32	6/15/2015
119	392	Garfield Ave	Andrix St	Elmgate St	A	AC	438	66	28,908	88	68	0	32	6/15/2015
119	393	Garfield Ave	Elmgate St	Coral View St	A	AC	1,255	66	82,830	87	70	0	30	6/15/2015
119	394	Garfield Ave	Coral View St	El Repetto Dr	A	AC	918	66	60,588	87	70	0	30	6/15/2015
119	395	Garfield Ave	El Repetto Dr	Roca Wy	A	AC	801	66	52,866	51	80	20	0	6/15/2015
119	396	Garfield Ave	Roca Wy	Maronde Wy	A	AC	631	66	41,646	41	63	31	6	6/15/2015
119	397	Garfield Ave	Maronde Wy	Cecil St	A	AC	890	66	58,740	34	61	33	6	6/15/2015
119	398	Garfield Ave	Cecil St	Grandridge Ave	A	AC	924	66	60,984	40	59	41	0	6/15/2015
119	399	Garfield Ave	Grandridge Ave	Newmark Ave	A	AC	1,836	66	121,176	88	96	0	4	6/15/2015
119	400	Garfield Ave	Newmark Ave	Garvey Ave	A	AC	984	56	54,544	100	0	0	0	1/1/1980
119	401	Garfield Ave	Garvey Ave	Avondale Ave	A	AC	474	60	28,440	100	0	0	0	1/1/1980
119	402	Garfield Ave	Avondale Ave	Emerson Ave	A	AC	910	66	58,960	100	0	0	0	1/1/1980
119	403	Garfield Ave	Emerson Ave	Hillard Ave	A	AC	437	61	25,257	100	0	0	0	1/1/1980
119	404	Garfield Ave	Hillard Ave	Hellman Ave	A	AC	838	61	48,318	100	0	0	0	1/1/1980
120	405	Garvey Ave	Daquine Ave	New Ave	A	AC	363	71	25,773	100	0	0	0	1/1/1980
120	406	Garvey Ave	New Ave	Elizabeth Ave	A	AC	363	31	11,253	100	0	0	0	1/1/1980
120	407	Garvey Ave	Elizabeth Ave	New Ave	A	AC	363	30	14,085	86	21	66	13	6/29/2015
120	408	Garvey Ave	Elizabeth Ave	Orange Ave	A	AC	941	31	29,171	100	0	0	0	1/1/1980
120	409	Garvey Ave	Orange Ave	Elizabeth Ave	A	AC	941	30	36,810	90	23	0	77	6/29/2015
120	410	Garvey Ave	Orange Ave	Rural Dr	A	AC	277	31	8,587	100	0	0	0	1/1/1980
120	411	Garvey Ave	Rural Dr	Orange Ave	A	AC	277	30	11,850	98	100	0	0	6/29/2015
120	412	Garvey Ave	Rural Dr	Sefton Ave	A	AC	333	31	10,323	100	0	0	0	1/1/1980
120	413	Garvey Ave	Sefton Ave	Rural Dr	A	AC	333	30	14,250	98	100	0	0	6/29/2015

Branch ID	Section ID	Name	From	To	Rank	Type	L	W	Area	PCI	PCI Climate	PCI Load	PCI Other	Insp. Date
120	414	Garvey Ave	Sefton Ave	Sierra Vista Ave	A	AC	333	31	11,323	100	0	0	0	1/1/1980
120	415	Garvey Ave	Sierra Vista Ave	Sefton Ave	A	AC	333	28	10,354	95	100	0	0	6/29/2015
120	416	Garvey Ave	Sierra Vista Ave	Alhambra Ave	A	AC	363	31	12,653	100	0	0	0	1/1/1980
120	417	Garvey Ave	Alhambra Ave	Sierra Vista Ave	A	AC	363	28	9,604	96	100	0	0	6/29/2015
120	418	Garvey Ave	Alhambra Ave	Nicholson Ave	A	AC	606	29	18,244	100	0	0	0	1/1/1980
120	419	Garvey Ave	Nicholson Ave	Alhambra Ave	A	AC	606	28	17,378	94	37	0	63	6/29/2015
120	420	Garvey Ave	Nicholson Ave	Lincoln Ave	A	AC	666	31	23,496	100	0	0	0	1/1/1980
120	421	Garvey Ave	Lincoln Ave	Nicholson Ave	A	AC	666	28	17,808	97	100	0	0	6/29/2015
120	422	Garvey Ave	Lincoln Ave	Garfield Ave	A	AC	545	29	16,825	100	0	0	0	1/1/1980
120	423	Garvey Ave	Garfield Ave	Lincoln Ave	A	AC	545	28	14,420	91	35	0	65	6/29/2015
120	424	Garvey Ave	Garfield Ave	Baltimore Ave	A	AC	454	29	13,166	100	0	0	0	1/1/1980
120	425	Garvey Ave	Baltimore Ave	Garfield Ave	A	AC	454	28	14,872	94	40	0	60	6/29/2015
120	426	Garvey Ave	Baltimore Ave	Ramona Ave	A	AC	335	74	24,790	100	0	0	0	1/1/1980
120	427	Garvey Ave	Ramona Ave	McPherrin Ave	A	AC	640	31	20,848	100	0	0	0	1/1/1980
120	428	Garvey Ave	McPherrin Ave	Ramona Ave	A	AC	640	28	19,264	91	21	0	79	6/29/2015
120	429	Garvey Ave	McPherrin Ave	Ynez Ave	A	AC	454	31	14,074	100	0	0	0	1/1/1980
120	430	Garvey Ave	Ynez Ave	McPherrin Ave	A	AC	454	28	12,712	98	100	0	0	6/29/2015
120	431	Garvey Ave	Ynez Ave	Moore Ave	A	AC	424	30	13,644	100	0	0	0	1/1/1980
120	432	Garvey Ave	Moore Ave	Ynez Ave	A	AC	424	28	13,104	95	61	0	39	6/29/2015
120	433	Garvey Ave	Moore Ave	Chandler Ave	A	AC	485	74	35,890	100	0	0	0	1/1/1980
120	434	Garvey Ave	Chandler Ave	Atlantic Blvd	A	AC	607	30	18,210	100	0	0	0	1/1/1980
120	435	Garvey Ave	Atlantic Blvd	Chandler Ave	A	AC	607	28	18,730	93	58	0	42	6/29/2015
120	436	Garvey Ave	Atlantic Blvd	Marguerita Ave	A	AC	1,093	25	36,015	100	0	0	0	1/1/1980
120	437	Garvey Ave	Marguerita Ave	Atlantic Blvd	A	AC	1,093	30	36,640	91	45	0	55	6/29/2015
120	438	Garvey Ave	Marguerita Ave	Electric Ave	A	AC	395	25	11,513	100	0	0	0	1/1/1980
120	439	Garvey Ave	Electric Ave	Marguerita Ave	A	AC	395	30	12,550	96	100	0	0	6/29/2015
120	440	Garvey Ave	Electric Ave	Abajo Dr	A	AC	2,281	30	71,958	100	0	0	0	1/1/1980
120	441	Garvey Ave	Abajo Dr	Electric Ave	A	AC	1,024	32	37,281	100	0	0	0	1/1/1980
120	442	Garvey Ave	Abajo Dr	Freeway Ramp	A	AC	1,494	30	44,244	100	0	0	0	1/1/1980
120	443	Garvey Ave	Freeway Ramp	Abajo Dr	A	AC	1,494	30	45,900	100	0	0	0	1/1/1980
120	444	Garvey Ave	Freeway Ramp	Campanita Ct	A	AC	345	31	10,095	100	0	0	0	1/1/1980
120	445	Garvey Ave	Campanita Ct	Freeway Ramp	A	AC	345	31	10,695	100	0	0	0	1/1/1980
120	446	Garvey Ave	Campanita Ct	Casuda Canyon Dr	A	AC	585	31	20,235	100	0	0	0	1/1/1980
120	447	Garvey Ave	Casuda Canyon Dr	Campanita Ct	A	AC	585	31	17,535	100	0	0	0	1/1/1980
129	470	Grandridge Ave	Garfield Ave	Huntington Ave	C	AC	151	42	6,342	96	100	0	0	6/12/2015
129	471	Grandridge Ave	Huntington Ave	Bradshawe Ave	C	AC	388	37	14,356	86	7	0	93	6/12/2015
129	472	Grandridge Ave	Bradshawe Ave	Isabella Tr	C	AC	1,187	37	43,919	97	69	0	31	6/12/2015
129	473	Grandridge Ave	Isabella Tr	Roca Wy	C	AC	925	37	34,225	96	100	0	0	6/12/2015
129	474	Grandridge Ave	Roca Wy	Punta Wy	C	AC	1,240	37	45,880	96	81	0	19	6/12/2015
129	475	Grandridge Ave	Punta Wy	El Repetto Dr	C	AC	566	37	20,942	94	35	0	65	6/12/2015
132	487	Graves Ave	GARFIELD Ave	Craighurst Tr	C	AC	363	37	13,431	69	48	39	13	6/26/2015
132	488	Graves Ave	Craighurst Tr	Cecil St	C	AC	401	36	14,436	75	46	34	20	6/26/2015
132	489	Graves Ave	Cecil St	Russell Ave	C	AC	1,060	36	38,160	66	40	50	10	6/26/2015
132	490	Graves Ave	Russell Ave	Everett Ave	C	AC	334	36	12,024	68	63	37	0	6/26/2015
132	491	Graves Ave	Everett Ave	Sefton Ave	C	AC	1,181	36	42,516	51	38	45	17	6/26/2015
132	492	Graves Ave	Sefton Ave	Orange Ave	C	AC	666	36	23,976	50	48	52	0	6/26/2015
132	493	Graves Ave	Orange Ave	Pomelo Ave	C	AC	637	36	22,932	52	46	49	5	6/26/2015
132	494	Graves Ave	Pomelo Ave	New Ave	C	AC	698	36	25,128	54	35	49	16	6/26/2015
134	497	Greenwood Ave	Potrero Grande Dr	City Limit	C	AC	1,440	27	58,020	41	61	34	5	6/17/2015
138	511	Harding Ave	El Mercado Ave	Chandler Ave	C	AC	546	37	20,202	76	86	0	14	6/26/2015

Branch ID	Section ID	Name	From	To	Rank	Type	L	W	Area	PCI	PCI Climate	PCI Load	PCI Other	Insp. Date
138	512	Harding Ave	Chandler Ave	Ynez Ave	C	AC	666	37	24,642	67	44	34	22	6/26/2015
138	513	Harding Ave	Ynez Ave	McPherrin Ave	C	AC	727	37	26,899	53	42	50	8	6/26/2015
138	514	Harding Ave	McPherrin Ave	Ramona Ave	C	AC	636	37	23,532	52	31	69	0	6/26/2015
142	521	Hellman Ave	City Limit (E)	New Ave	C	AC	363	36	13,068	100	0	0	0	1/1/1980
142	522	Hellman Ave	New Ave	Orange Ave	C	PCC	1,454	31	45,074	100	0	0	0	1/1/1980
142	523	Hellman Ave	Orange Ave	Rural Dr	C	PCC	365	31	11,315	100	0	0	0	1/1/1980
142	524	Hellman Ave	Rural Dr	Sierra Vista Ave	C	PCC	394	31	12,214	100	0	0	0	1/1/1980
142	525	Hellman Ave	Sierra Vista Ave	Alhambra Ave	C	PCC	396	31	12,276	100	0	0	0	1/1/1980
142	526	Hellman Ave	Alhambra Ave	Nicholson Ave	C	PCC	638	31	19,778	100	0	0	0	1/1/1980
142	527	Hellman Ave	Nicholson Ave	Lincoln Ave	C	PCC	212	31	6,572	100	0	0	0	1/1/1980
142	528	Hellman Ave	Lincoln Ave	Garfield Ave	C	PCC	606	31	18,786	100	0	0	0	1/1/1980
142	529	Hellman Ave	Garfield Ave	Baltimore Ave	C	PCC	492	31	15,252	100	0	0	0	1/1/1980
142	530	Hellman Ave	Baltimore Ave	Huntington Ave	C	PCC	487	31	15,097	100	0	0	0	1/1/1980
142	531	Hellman Ave	Huntington Ave	McPherrin Ave	C	PCC	485	31	15,035	100	0	0	0	1/1/1980
142	532	Hellman Ave	McPherrin Ave	Ynez Ave	C	PCC	454	31	14,074	100	0	0	0	1/1/1980
142	533	Hellman Ave	Ynez Ave	Moore Ave	C	PCC	456	31	14,136	100	0	0	0	1/1/1980
142	534	Hellman Ave	Morre Ave	Chandler Ave	C	PCC	424	31	13,144	100	0	0	0	1/1/1980
142	535	Hellman Ave	Chandler Ave	Atlantic Blvd	C	PCC	666	31	20,646	100	0	0	0	1/1/1980
142	536	Hellman Ave	Atlantic Blvd	Hathaway Ave	C	AC	394	33	13,002	100	0	0	0	1/1/1980
190	668	Markland Dr	Riggin Ave	Wilcox Ave	C	AC	1,540	30	47,580	62	55	37	8	6/16/2015
190	669	Markland Dr	Wilcox Ave	Bluffdale St (E)	C	AC	924	30	27,600	68	59	41	0	6/16/2015
190	670	Markland Dr	Bluffdale St (E)	Fulton Ave	C	AC	431	30	12,930	60	45	55	0	6/16/2015
190	671	Markland Dr	Fulton Ave	Fernfield Dr	C	AC	564	30	16,920	83	52	48	0	6/16/2015
190	672	Markland Dr	Fernfield Dr	Potrero Grande Dr	C	AC	613	30	18,030	80	23	47	30	6/16/2015
190	673	Markland Dr	Potrero Grande Dr	Freeway Ramp	C	AC	666	48	31,968	81	83	0	17	6/16/2015
193	680	McPherrin Ave	Harding Ave	Newmark Ave	C	AC	1,164	36	48,324	73	65	35	0	6/29/2015
193	681	McPherrin Ave	Newmark Ave	Garvey Ave	C	AC	983	36	35,388	95	100	0	0	6/29/2015
199	696	Monterey Pass Rd	Floral Dr	Kern Ave	C	AC	1,275	69	85,425	46	65	31	4	6/29/2015
199	697	Monterey Pass Rd	Kern Ave	Davidson Dr	C	AC	502	69	34,638	67	83	11	6	6/29/2015
199	698	Monterey Pass Rd	Davidson Ave	Vagabond Rd	C	AC	3,387	68	224,366	69	72	7	21	6/29/2015
199	699	Monterey Pass Rd	Vagabond Rd	Fremont Ave	C	AC	2,951	67	193,467	63	71	14	15	6/29/2015
204	713	New Ave	Fern Ave	Newmark Ave	A	AC	184	52	9,568	100	0	0	0	1/1/1980
204	714	New Ave	Newmark Ave	Garvey Ave	A	AC	803	52	41,444	100	0	0	0	1/1/1980
204	715	New Ave	Garvey Ave	Emerson Ave	C	AC	1,383	56	77,448	100	0	0	0	1/1/1980
204	716	New Ave	Emerson Ave	Hellman Ave	C	AC	1,316	56	73,696	100	0	0	0	1/1/1980
204	717	New Ave	Hellman Ave	Freeway Ramp	C	AC	57	60	3,420	100	0	0	0	1/1/1980
204	718	New Ave	Freeway Ramp (S)	Freeway Ramp (N)	A	PCC	144	31	4,464	100	0	0	0	1/1/1980
204	719	New Ave	Freeway Ramp (N)	Freeway Ramp (S)	A	AC	1,393	52	72,436	100	0	0	0	1/1/1980
204	720	New Ave	Freeway Ramp (N)	I-10 Freeway	A	PCC	372	31	11,532	100	0	0	0	1/1/1980
206	726	Newmark Ave	Atlantic Blvd	Chandler Ave	C	AC	363	37	13,431	76	100	0	0	6/26/2015
206	727	Newmark Ave	Chandler Ave	Moore Ave	C	AC	454	37	16,798	81	100	0	0	6/26/2015
206	728	Newmark Ave	Moore Ave	Ynez Ave	C	AC	454	37	16,798	79	100	0	0	6/26/2015
206	729	Newmark Ave	Ynez Ave	McPherrin Ave	C	AC	485	37	17,945	79	89	0	11	6/26/2015
206	730	Newmark Ave	McPherrin Ave	Ramona Ave	C	AC	607	37	22,459	97	67	0	33	6/26/2015
206	731	Newmark Ave	Ramona Ave	Garfield Ave	C	AC	819	37	30,303	98	100	0	0	6/26/2015
206	732	Newmark Ave	Garfield Ave	Lincoln Ave	C	AC	516	37	19,092	80	70	22	8	6/26/2015
206	733	Newmark Ave	Lincoln Ave	Russell Ave	C	AC	462	37	17,094	76	63	27	10	6/26/2015
206	734	Newmark Ave	Russell Ave	Nicholson Ave	C	AC	182	37	6,734	74	81	0	19	6/26/2015
206	735	Newmark Ave	Nicholson Ave	Alhambra Ave	C	AC	667	37	24,679	73	63	19	18	6/26/2015
206	736	Newmark Ave	Alhambra Ave	Orange Ave	C	AC	1,302	37	48,174	76	69	7	24	6/26/2015

Branch ID	Section ID	Name	From	To	Rank	Type	L	W	Area	PCI	PCI Climate	PCI Load	PCI Other	Insp. Date
206	737	Newmark Ave	Orange Ave	New Ave	C	AC	1,272	37	46,953	78	69	23	8	6/26/2015
212	745	Orange Ave	Saturn St	Taylor Dr	C	AC	1,305	37	48,285	66	50	41	9	6/17/2015
212	746	Orange Ave	Taylor Dr	Ackley St	C	AC	494	37	18,278	73	60	40	0	6/17/2015
212	747	Orange Ave	Ackley St	Wilson Pl	C	AC	384	37	14,208	87	100	0	0	6/17/2015
212	748	Orange Ave	Wilson Pl	Pepper St	C	AC	923	37	34,151	83	77	0	23	6/17/2015
212	749	Orange Ave	Pepper St	Tegner Dr	C	AC	747	37	27,639	77	62	25	13	6/17/2015
212	750	Orange Ave	Tegner Dr	Metro Dr	C	AC	846	37	31,302	79	86	0	14	6/17/2015
212	751	Orange Ave	Metro Dr	Country Rd	C	AC	902	37	34,999	65	70	30	0	6/17/2015
212	752	Orange Ave	Country Rd	Graves Ave	C	AC	719	37	27,928	65	65	35	0	6/17/2015
212	753	Orange Ave	Graves Ave	Newmark Ave	C	AC	1,638	36	58,968	56	62	29	9	6/17/2015
212	754	Orange Ave	Newmark Ave	Garvey Ave	C	AC	987	36	35,532	39	48	46	6	6/17/2015
212	755	Orange Ave	Garvey Ave	Emerson Ave	C	AC	1,383	36	49,788	39	47	44	9	6/17/2015
212	756	Orange Ave	Emerson Ave	Hellman Ave	C	AC	1,311	36	46,980	39	47	42	11	6/17/2015
231	778	Pomona Blvd	Pomona Fwy	Gerhart Ave	A	AC	547	30	16,410	100	0	0	0	1/1/1980
231	779	Pomona Blvd	Gerhart Ave	Bradshawe Ave	A	AC	1,001	30	32,780	100	0	0	0	1/1/1980
231	780	Pomona Blvd	Bradshawe Ave	Hendricks Ave	A	AC	545	30	19,314	100	0	0	0	1/1/1980
231	781	Pomona Blvd	Hendricks Ave	Findlay Ave	A	AC	303	42	12,726	100	0	0	0	1/1/1980
231	782	Pomona Blvd	Findlay Ave	Via Norte Ave	A	AC	576	42	21,752	100	0	0	0	1/1/1980
231	783	Pomona Blvd	Via Norte Ave	Ferdinand Ave	A	AC	607	42	24,984	100	0	0	0	1/1/1980
231	784	Pomona Blvd	Ferdinand Ave	Isabella Ave	A	AC	940	42	39,480	100	0	0	0	1/1/1980
231	785	Pomona Blvd	Isabella Ave	Garfield Ave	A	AC	303	42	11,956	100	0	0	0	1/1/1980
231	786	Pomona Blvd	Garfield Ave	Juneway Rd	A	AC	879	42	36,918	100	0	0	0	1/1/1980
231	787	Pomona Blvd	Juneway Rd	Wilcox Ave	A	AC	577	42	24,234	100	0	0	0	1/1/1980
231	788	Pomona Blvd	Wilcox Ave	Fulton Ave	A	AC	636	42	26,712	100	0	0	0	1/1/1980
231	789	Pomona Blvd	Fulton Ave	Potrero Grande Dr	A	AC	515	42	21,630	100	0	0	0	1/1/1980
232	790	Potero Grande Dr	Pomona Blvd	Markland Dr	A	AC	1,280	34	43,520	93	100	0	0	6/17/2015
232	791	Potero Grande Dr	Markland Dr	Atlas Ave	A	AC	689	77	53,053	56	64	29	7	6/17/2015
232	792	Potero Grande Dr	Atlas Ave	Satrun St	A	AC	2,208	77	170,016	42	59	31	10	6/17/2015
232	793	Potero Grande Dr	Saturn St	Kenton Dr	A	AC	2,223	64	150,358	33	47	48	5	6/17/2015
232	794	Potero Grande Dr	Kenton Dr	Vista Estrada	A	AC	658	70	46,060	100	0	0	0	1/1/1980
232	795	Potero Grande Dr	Vista Estrada	Arroyo Dr	A	AC	264	23	9,154	100	0	0	0	1/1/1980
232	796	Potero Grande Dr	Arroyo Dr	Vista Estrada	A	AC	264	30	7,920	100	0	0	0	1/1/1980
235	799	Ramona Ave	Garvey Ave	Newmark Ave	C	AC	910	47	42,770	98	100	0	0	6/19/2015
235	800	Ramona Ave	Newmark Ave	Harding Ave	C	AC	1,201	47	56,447	98	100	0	0	6/19/2015
235	801	Ramona Ave	Harding Ave	Garfield Ave	C	AC	364	47	16,788	97	100	0	0	6/19/2015
236	802	Ramona Blvd	Corporate Center Dr	City Limit (North)	C	AC	1,402	45	66,035	100	0	0	0	1/1/1980
236	803	Ramona Blvd	Corporate Center Dr	City Limit (East)	C	AC	1,548	52	80,496	100	0	0	0	1/1/1980
244	820	Riggin St	Atlantic Ave	Gerhart Ave	C	AC	786	53	39,906	97	80	0	20	6/25/2015
244	821	Riggin St	Gerhart Ave	Bradshawe Ave	C	AC	970	54	51,524	85	74	0	26	6/15/2015
244	822	Riggin St	Bradshawe Ave	Hendricks Ave	C	AC	545	54	28,790	86	73	0	27	6/15/2015
244	823	Riggin St	Hendricks Ave	End of AC/Begin PCC	C	AC	256	52	9,152	100	0	0	0	1/1/1980
244	824	Riggin St	End of PCC/Begin AC	Ferdinand Ave	C	AC	1,092	52	53,180	84	75	0	25	6/15/2015
244	825	Riggin St	Ferdinand Ave	Isabella Ave	C	AC	819	36	28,884	84	74	0	26	6/15/2015
244	826	Riggin St	Isabella Ave	Garfield Ave	C	AC	303	57	15,843	86	73	0	27	6/15/2015
244	827	Riggin St	Garfield Ave	Markland Dr	C	AC	303	58	17,342	92	100	0	0	6/15/2015
244	828	Riggin St	Markland Dr	Wilcox Ave	C	AC	1,199	34	40,766	91	100	0	0	6/15/2015
244	829	Riggin St	Wilcox Ave	Fulton Ave	C	AC	1,616	34	54,944	64	47	46	7	6/15/2015
259	857	Saturn St	Atlas Ave	Orange Ave	C	AC	1,994	52	103,688	73	36	42	22	6/17/2015
259	858	Saturn St	Orange Ave	Potrero Grande Dr	C	AC	625	52	32,500	79	50	30	20	6/17/2015
298	919	Verde Vista Dr	Ladera St	Barranca Dr	C	AC	1,002	31	30,814	54	52	42	6	6/2/2015

Branch ID	Section ID	Name	From	To	Rank	Type	L	W	Area	PCI	PCI Climate	PCI Load	PCI Other	Insp. Date
298	920	Verde Vista Dr	Barranca Dr	Casuda Canyon Dr	C	AC	838	31	25,978	41	46	48	6	6/2/2015
298	921	Verde Vista Dr	Casuda Canyon Dr	Arriba Dr	C	AC	1,087	31	33,573	96	18	0	82	6/2/2015
298	922	Verde Vista Dr	Arriba Dr	Feliz St	C	AC	533	37	18,191	99	100	0	0	6/2/2015
298	923	Verde Vista Dr	Feliz St	Abajo Dr	C	AC	203	37	7,511	98	100	0	0	6/2/2015
309	939	Wilcox Ave	Pomona Blvd	Fernfield Dr	C	AC	293	46	13,478	76	67	21	12	6/16/2015
309	940	Wilcox Ave	Fernfield Dr	Markland Dr	C	AC	766	34	26,044	46	42	52	6	6/16/2015
309	941	Wilcox Ave	Markland Dr	Riggin St	C	AC	270	34	9,180	43	36	58	6	6/16/2015
309	942	Wilcox Ave	Riggin St	Floral Dr	C	AC	394	34	13,396	40	43	57	0	6/16/2015
309	943	Wilcox Ave	Floral Dr	Arlight St	C	AC	360	34	12,240	49	49	51	0	6/16/2015
309	944	Wilcox Ave	Arlight St	Andrix St	C	AC	331	34	11,254	44	32	44	24	6/16/2015
309	945	Wilcox Ave	Andrix St	Aldergate St	C	AC	767	34	26,078	46	45	55	0	6/16/2015
309	946	Wilcox Ave	Aldergate St	Coral View St	C	AC	1,028	36	37,548	76	66	34	0	6/16/2015
309	947	Wilcox Ave	Coral View St	Keller St	C	AC	384	32	12,288	70	42	57	1	6/16/2015
309	948	Wilcox Ave	Keller St	El Repetto Dr	C	AC	282	32	9,024	34	39	56	5	6/16/2015
309	949	Wilcox Ave	El Repetto Dr	Langley Wy	C	AC	1,346	32	43,072	93	41	0	59	6/16/2015
309	950	Wilcox Ave	Langley Wy	Fulton Ave	C	AC	398	32	12,736	49	49	51	0	6/16/2015
							43.1		**9,952,774**					
	Locals													
2	10	Abajo Dr	Vagabond Rd	Granada Dr	E	AC	2,554	31	79,174	53	50	44	6	6/2/2015
2	11	Abajo Dr	Granada Dr	Cereza Dr	E	AC	365	31	11,315	36	39	61	0	6/2/2015
3	12	Abe Wy	Metro Dr	End	E	AC	1,059	36	41,639	71	41	36	23	6/26/2015
4	13	Ackley Pl	Ackley St	End	E	AC	192	27	6,284	30	20	80	0	6/25/2015
5	23	Ackley St	Arroyo Dr	End	E	AC	163	25	5,280	62	74	26	0	6/23/2015
6	24	Adams Wy	Van Buren Dr	End	E	AC	293	27	10,071	42	29	71	0	6/25/2015
7	25	Adobe Pl	Loma Verde St	Atlantic Blvd	E	AC	512	32	16,384	66	59	41	0	6/12/2015
8	26	Agate Wy	Bloom Dr	End	E	AC	210	31	6,510	66	87	0	13	6/23/2015
9	27	Alamo Dr	Barranca Dr	Grandeza St	E	AC	760	31	23,560	100	0	0	0	1/1/1980
9	28	Alamo Dr	Grandeza St	Ladera St	E	AC	245	31	7,595	100	0	0	0	1/1/1980
9	29	Alamo Dr	Ladera St	End	E	AC	140	31	4,340	100	0	0	0	1/1/1980
10	30	Aldergate St	Wilcox Ave	End	E	AC	879	36	32,649	81	100	0	0	6/25/2015
11	37	Alhambra Ave	Mooney Dr	End	E	AC	437	31	22,667	100	0	0	0	1/1/1980
12	38	Alisar Ave	End	Eroica Dr	E	AC	109	24	3,516	71	55	45	0	6/25/2015
12	39	Alisar Ave	Erioca Dr	Ackley St	E	AC	512	24	12,288	66	33	67	0	6/25/2015
12	40	Alisar Ave	Ackley St	End	E	AC	475	26	13,250	78	61	39	0	6/25/2015
13	41	Aliso St	Avion Dr	End	E	AC	210	27	7,222	100	0	0	0	1/1/1980
14	42	Almora St	Grandridge Ave	Elmgate St	E	AC	1,212	34	41,208	67	59	41	0	6/18/2015
14	43	Almora St	Elmgate St	Hendricks Ave	E	AC	365	34	12,410	65	49	51	0	6/18/2015
14	44	Almora St	Hendricks Ave	Bradshawe Ave	E	AC	515	34	17,510	69	56	44	0	6/18/2015
15	45	Alpine Tr	Crest Vista Dr	End	E	AC	163	27	6,111	37	25	68	7	6/12/2015
16	46	Alta Mesa Pl	Bradshawe Ave	End	E	AC	91	27	4,167	32	40	50	10	6/18/2015
17	47	Alzado St	Alamo Dr	Casuda Canyon Dr	E	AC	946	31	29,326	50	69	31	0	6/3/2015
18	48	Andrix St	Bradshawe Ave	Hendricks Ave	E	AC	545	30	16,350	79	100	0	0	6/25/2015
18	49	Andrix St	Grandridge Ave	Findlay Ave	E	AC	1,363	28	38,164	63	55	36	9	6/18/2015
18	50	Andrix St	Garfield Ave	Wilcox Ave	E	AC	515	34	17,510	88	100	0	0	6/25/2015
18	51	Andrix St	Lupine Ave	Floral Dr	E	AC	1,309	34	44,506	64	27	52	21	6/25/2015
19	52	Arboles St	Abajo Dr	End	E	AC	187	27	6,601	100	0	0	0	1/1/1980
20	53	Arlight St	Bradshawe Ave	Hendricks Ave	E	AC	545	30	16,350	85	100	0	0	6/25/2015
20	54	Arlight St	Garfield Ave	Wilcox Ave	E	AC	727	34	24,718	55	41	59	0	6/16/2015
20	55	Arlight St	Wilcox Ave	Lupine Ave	E	AC	637	34	21,658	54	38	62	0	6/16/2015

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20	56	Arlight St	Lupine Ave	Andrix St	E	AC	849	34	28,866	39	39	55	6	6/16/2015
20	57	Arlight St	Brockwell Ave	Findlay Ave	E	AC	1,454	28	40,712	67	55	34	11	6/18/2015
21	58	Arriba Dr	Sombrero Dr	Verde Vista	E	AC	1,108	31	34,348	36	32	58	10	6/2/2015
21	59	Arriba Dr	Verde Vista	Copa Wy	E	AC	514	31	15,934	27	24	58	18	6/2/2015
21	60	Arriba Dr	Copa Wy	Pueblo Dr	E	AC	1,310	31	40,610	44	41	53	6	6/2/2015
21	61	Arriba Dr	Pueblo Dr	Cereza Dr	E	AC	1,104	31	34,224	46	35	59	6	6/2/2015
22	62	Arroyo Dr	Ackley St	Potrero Grande Dr	E	AC	1,475	32	47,200	77	41	55	4	6/25/2015
22	63	Arroyo Dr	Ackley St	End	E	AC	116	25	4,105	84	100	0	0	6/25/2015
23	64	Ash Dr	Pepper St	Ackley St	E	AC	692	31	21,452	34	15	85	0	6/23/2015
23	65	Ash Dr	Ackley St	Hollyoak Dr	E	AC	789	31	26,909	32	21	74	5	6/23/2015
25	81	Atlantic Blvd (Frontage)	Brightwood Ave	El Repetto Dr	E	AC	1,747	25	53,175	100	0	0	0	1/1/1980
25	82	Atlantic Blvd (Frontage)	El Repetto Dr	End	E	AC	380	25	9,500	100	0	0	0	1/1/1980
27	84	Avion Dr	Sombrero Dr	Campo St	E	AC	829	31	25,573	100	0	0	0	1/1/1980
27	85	Avion Dr	Campo St	Verde Vista	E	AC	442	31	13,516	100	0	0	0	1/1/1980
28	86	Avondale Ave	Garfield Ave	Baltimore Ave	E	AC	454	37	16,798	100	0	0	0	6/26/2015
28	87	Avondale Ave	Baltimore Ave	Huntington Ave	E	AC	485	37	17,945	82	65	35	0	6/26/2015
28	88	Avondale Ave	Huntington Ave	McPherrin Ave	E	AC	454	37	16,798	86	100	0	0	6/26/2015
28	89	Avondale Ave	McPherrin Ave	Ynez Ave	E	AC	485	37	17,945	85	100	0	0	6/26/2015
29	90	Aztec Wy	Metro Dr	Country Rd	E	AC	952	36	34,272	69	37	38	25	6/26/2015
30	91	Baltimore Ave	Garvey Ave	Avondale Ave	E	AC	474	37	17,538	100	0	0	0	1/1/1980
30	92	Baltimore Ave	Avondale Ave	Garcelon Ave	E	AC	400	37	14,800	100	0	0	0	1/1/1980
30	93	Baltimore Ave	Garcelon Ave	Emerson Ave	E	AC	509	37	18,833	100	0	0	0	1/1/1980
30	94	Baltimore Ave	Emerson Ave	Hillard Ave	E	AC	401	37	14,837	100	0	0	0	1/1/1980
30	95	Baltimore Ave	Hillard Ave	Hampton Ave	E	AC	438	37	16,206	100	0	0	0	1/1/1980
30	96	Baltimore Ave	Hampton Ave	Hellman Ave	E	AC	400	37	14,800	100	0	0	0	1/1/1980
31	97	Barnum Wy	Vagabond Rd	1614' N of Vagabond Rd	E	AC	1,614	36	58,104	43	38	49	13	6/2/2015
31	98	Barnum Wy	1614' N of Vagabond Rd	Ridgecrest St	E	AC	1,614	36	58,104	46	44	45	11	6/2/2015
32	99	Barranca Dr	Casuda Canyon Dr	Verde Vista	E	AC	541	37	20,017	100	0	0	0	1/1/1980
32	100	Barranca Dr	Verde Vista	Cerco Alta Dr (S)	E	AC	220	37	8,140	100	0	0	0	1/1/1980
32	101	Barranca Dr	Cerco Alta Dr (S)	Cerco Alta Dr (N)	E	AC	1,199	37	44,363	100	0	0	0	1/1/1980
32	102	Barranca Dr	Cerco Alta Dr (N)	Casuda Canyon Dr	E	AC	426	37	15,540	100	0	0	0	1/1/1980
33	103	Bataan Pl	Aztec Way	End	E	AC	504	36	22,224	75	82	0	18	6/26/2015
34	104	Berkebile Ct	Abe Way	End	E	AC	137	36	7,938	76	56	0	44	6/26/2015
35	105	Bleakwood Ave	Floral Dr	Cesar E Chavez Ave	E	AC	1,274	33	41,175	94	90	0	10	6/3/2015
35	106	Bleakwood Ave	Cesar E Chavez Ave	Dorner Dr	E	AC	255	26	6,474	61	50	50	0	6/22/2015
35	107	Bleakwood Ave	Dorner Dr	1st St	E	AC	945	26	24,284	49	44	50	6	6/22/2015
36	108	Bloom Dr	Coral View St	Mancha Way	E	AC	541	31	16,771	65	61	39	0	6/23/2015
36	109	Bloom Dr	Mancha Way	Coral View St	E	AC	780	31	24,180	55	61	30	9	6/23/2015
37	110	Bluestone Ln	Arroyo Dr	Terbush Dr	E	AC	237	24	6,238	66	40	45	15	6/25/2015
38	111	Bluffdale St	Markland Dr	Markland Dr	E	AC	998	30	30,978	43	43	57	0	6/16/2015
39	112	Bluffhill Dr	Pebbleton St	Rock View St	E	AC	817	31	25,327	36	45	55	0	6/9/2015
39	113	Bluffhill Dr	Rock View St	Longhill Dr	E	AC	648	31	20,088	25	22	73	5	6/9/2015
39	114	Bluffhill Dr	Longhill Dr	End	E	AC	352	31	12,622	25	13	80	7	6/9/2015
40	115	Bonita Tr	Arriba Dr	End	E	AC	196	27	7,249	100	0	0	0	1/1/1980
41	116	Bradshawe Ave	Grandridge Ave	Ojai Cr	E	AC	1,761	31	54,591	33	49	47	4	6/15/2015
41	117	Bradshawe Ave	Ojai Cr	Bradshawe Pl	E	AC	942	31	29,202	27	45	51	4	6/15/2015
41	118	Bradshawe Ave	Bradshawe Pl	Divina Vista St	E	AC	1,327	31	41,137	22	37	46	17	6/15/2015
41	119	Bradshawe Ave	Divina Vista St	El Repetto Dr	E	AC	892	32	28,544	17	26	60	14	6/15/2015
41	120	Bradshawe Ave	El Repetto Dr	Cielito Ave	E	AC	625	33	20,025	76	56	31	13	6/15/2015
41	121	Bradshawe Ave	Cielito Ave	Brightwood St	E	AC	284	27	7,668	77	64	36	0	6/15/2015

Branch ID	Section ID	Name	From	To	Rank	Type	L	W	Area	PCI	PCI Climate	PCI Load	PCI Other	Insp. Date
41	122	Bradshawe Ave	Brightwood St	McPherrin Ave	E	AC	1,119	27	30,213	76	56	44	0	6/15/2015
41	123	Bradshawe Ave	McPherrin Ave	Almora St	E	AC	262	34	8,908	85	80	0	20	6/15/2015
41	124	Bradshawe Ave	Almora St	Arlight St	E	AC	509	34	17,306	80	63	20	17	6/15/2015
41	125	Bradshawe Ave	Arlight St	Floral Dr	E	AC	291	34	9,894	79	50	34	16	6/15/2015
41	126	Bradshawe Ave	Floral Dr	Hammel St	E	AC	255	34	8,670	75	58	41	1	6/15/2015
41	127	Bradshawe Ave	Hammel St	Riggin St	E	AC	291	34	9,894	68	48	41	11	6/15/2015
41	128	Bradshawe Ave	Riggin St	Markland Dr	E	AC	255	34	8,670	67	31	58	11	6/15/2015
41	129	Bradshawe Ave	Markland Dr	Gleason St	E	AC	291	34	9,894	70	33	55	12	6/15/2015
41	130	Bradshawe Ave	Gleason St	Fernfield Dr	E	AC	293	34	9,962	73	47	52	1	6/15/2015
41	131	Bradshawe Ave	Fernfield Dr	Pomona Blvd	E	AC	293	34	9,962	60	43	46	11	6/15/2015
42	132	Bradshawe Pl	Bradshawe Ave	End	E	AC	304	27	9,918	52	59	41	0	6/18/2015
43	133	Branham St	Electric Ave	Williams St	E	AC	127	31	3,937	99	100	0	0	6/9/2015
43	134	Branham St	Williams St	Newmark Ave	E	AC	1,163	31	36,053	99	48	0	52	6/9/2015
44	135	Brier Cliff Wy	Crest Vista Dr	Ridgecrest St	E	AC	901	31	27,931	99	100	0	0	6/2/2015
45	136	Brightwood St	Grandridge Ave	McPherrin Ave	E	AC	616	37	22,792	90	100	0	0	6/8/2015
45	137	Brightwood St	McPherrin Ave	Bradshawe Ave	E	AC	283	37	10,471	90	100	0	0	6/8/2015
45	138	Brightwood St	Bradshawe Ave	Atlantic Blvd	E	AC	1,256	33	41,448	90	100	0	0	6/8/2015
45	145	Brightwood St	Hillside Dr	Rock View St	E	AC	517	47	24,299	47	61	39	0	6/3/2015
45	146	Brightwood St	Rock View St	Pebbledon St	E	AC	879	47	41,313	38	47	46	7	6/3/2015
45	147	Brightwood St	Pebbleton St	Stonewell St	E	AC	515	47	24,205	44	52	39	9	6/3/2015
45	148	Brightwood St	Stonewell St	Ridgecrest St	E	AC	303	47	14,241	49	57	32	11	6/3/2015
45	149	Brightwood St	Ridgecrest St	Monterey Pass Rd	E	AC	333	47	15,651	32	34	58	8	6/3/2015
46	150	Brockwell Ave	Doncrest St	Elmgate St	E	AC	723	28	20,244	66	52	48	0	6/18/2015
46	151	Brockwell Ave	Elmgate St	Grandridge Ave	E	AC	809	28	22,652	60	45	39	16	6/18/2015
47	152	Browning Pl	Tegner Dr	End	E	AC	698	37	31,861	55	48	45	7	6/23/2015
48	153	Buchanan Pl	Ackley St	End	E	AC	184	27	6,048	70	62	38	0	6/25/2015
49	154	Cadiz St	Crest Vista Dr	Nachi Way	E	AC	152	36	5,472	63	65	35	0	6/8/2015
49	155	Cadiz St	Nachi Way	Kingsford St	E	AC	1,311	36	47,196	39	46	51	3	6/1/2015
49	156	Cadiz St	Kingsford St	De La Fuente St	E	AC	394	36	14,789	100	0	0	0	1/1/1980
49	158	Cadiz St	Atlantic Blvd	Ynez Ave	E	AC	390	36	14,040	100	0	0	0	1/1/1980
50	159	Caliente St	Casuda Canyon Dr	End	E	AC	145	31	4,495	100	0	0	0	1/1/1980
51	160	Campanita Ct	Garvey Ave	End	E	AC	699	34	26,074	100	0	0	0	1/1/1980
52	161	Campo St	Avion Dr	End	E	AC	189	27	6,655	100	0	0	0	1/1/1980
53	162	Casitas St	Abajo Dr	End	E	AC	408	27	14,068	100	0	0	0	1/1/1980
55	170	Cecil St	Lincoln Ave	Graves Ave	E	AC	630	29	18,270	100	0	0	0	1/1/1980
55	171	Cecil St	Graves Ave	Garfield Ave	E	AC	1,241	33	40,953	41	39	55	6	6/22/2015
56	172	Centre Plaza Dr	Ramona Blvd	End	E	AC	857	29	24,693	100	0	0	0	1/1/1980
57	173	Cerco Alta Dr	Barranca Dr (N)	Barranca Dr (S)	E	AC	1,239	31	38,285	100	0	0	0	1/1/1980
57	174	Cerco Alta Dr	Barranca Dr (S)	End	E	AC	275	27	9,274	100	0	0	0	1/1/1980
58	175	Cereza Dr	Abajo Dr	End	E	AC	189	27	6,520	27	32	64	4	6/2/2015
60	182	Cesar E Chavez Ave (Frontage)	Vancover Ave	Westcott Ave	E	AC	1,003	26	25,922	57	49	44	7	6/22/2015
60	183	Cesar E Chavez Ave (Frontage)	Bleakwood Ave	End	E	AC	492	26	12,792	100	0	0	0	1/1/1980
60	184	Cesar E Chavez Ave (Frontage)	Schoolside Ave	Collegian Ave	E	AC	1,176	34	39,984	42	46	46	8	6/22/2015
61	185	Chalet Tr	Creat Vista Dr	End	E	AC	224	27	7,758	41	37	56	7	6/12/2015
62	186	Chandler Ave	Hellman Ave	Emerson Ave	E	AC	1,274	37	47,138	52	43	47	10	6/2/2015
62	187	Chandler Ave	Emerson Ave	Garvey Ave	E	AC	1,347	37	49,839	91	95	0	5	6/2/2015
62	188	Chandler Ave	Garvey Ave	Newmark Ave	E	AC	983	36	35,388	42	41	47	12	6/19/2015
62	189	Chandler Ave	Newmark Ave	Harding Ave	E	AC	1,164	36	41,904	64	54	0	46	6/19/2015
62	190	Chandler Ave	Harding Ave	Graves Ave	E	AC	329	36	11,844	32	26	69	5	6/19/2015
63	191	Cielito Ave	Grandridge Ave	Bradshawe Ave	E	AC	467	27	12,609	70	45	55	0	6/22/2015

Branch ID	Section ID	Name	From	To	Rank	Type	L	W	Area	PCI	PCI Climate	PCI Load	PCI Other	Insp. Date
63	192	Cielito Ave	Bradshawe Ave	Mira Valle St	E	AC	309	27	9,598	61	48	42	10	6/22/2015
64	193	Cipriano Pl	Fotini Pl	End	E	AC	312	29	11,594	100	0	0	0	1/1/1980
65	194	Cliffhill Dr	Isabella Ave	Isabella Ave	E	AC	1,467	24	35,208	65	41	50	9	6/18/2015
66	195	Clover Dr	Heather Dr	Iris Wy	E	AC	887	31	27,497	70	60	40	0	6/23/2015
66	196	Clover Dr	Iris Wy	End	E	AC	189	31	5,859	100	0	0	0	6/23/2015
67	197	Colina Tr	Arriba Dr	End	E	AC	257	27	8,815	42	39	56	5	6/2/2015
68	198	College View Dr	Floral Dr	Crest Vista Dr	E	AC	1,168	37	43,216	97	26	0	74	6/2/2015
68	199	College View Dr	Crest Vista Dr	Vailey Vista Dr	E	AC	1,236	37	45,732	97	10	0	90	6/2/2015
68	200	College View Dr	Valley Vista Dr	Hillside St	E	AC	935	37	34,595	31	36	57	7	6/2/2015
68	201	College View Dr	Hillside St	Ridgecrest St	E	AC	2,214	37	81,918	33	36	59	5	6/2/2015
317	202	College View Ln	College View Dr	End	E	AC	339	37	12,543	39	38	57	5	6/9/2015
69	203	Collegian Ave	Floral Dr	Cesar E Chavez Ave	E	AC	1,058	38	40,204	100	0	0	0	1/1/1980
69	204	Collegian Ave	Cesar E Chavez Ave	1st St	E	AC	654	27	17,658	57	46	44	10	6/22/2015
69	205	Collegian Ave	1st St	End	E	AC	566	37	21,108	59	39	52	9	6/22/2015
70	206	Columbia St	Freeway Ramp	Current Corp Limit	E	AC	151	33	4,983	100	0	0	0	1/1/1980
71	207	Copa Wy	Casuda Canyon Dr	Arriba Dr	E	AC	1,032	31	31,992	26	28	52	20	6/3/2015
71	208	Copa Wy	Arriba Dr	End	E	AC	187	28	7,011	57	92	0	8	6/3/2015
318	214	Coriolanus Dr	Alisar Ave	End	E	AC	215	24	6,060	72	55	45	0	6/25/2015
74	218	Country Pl	Country Rd	End	E	AC	109	31	5,484	60	38	62	0	6/26/2015
75	219	Country Rd	Town Ave	Aztec Wy	E	AC	1,212	36	43,632	72	38	46	16	6/26/2015
75	220	Country Rd	Aztec Wy	Orange Ave	E	AC	240	36	7,200	77	58	23	19	6/26/2015
76	221	Craighurst Tr	Graves Ave	End	E	AC	394	28	12,652	100	0	0	0	1/1/1980
77	222	Crest Haven Wy	Crest Vista Dr	End	E	AC	535	31	18,295	33	38	62	0	6/12/2015
78	223	Crest Vista Dr	Floral Dr	College View Dr	E	AC	125	47	5,875	90	100	0	0	6/8/2015
78	224	Crest Vista Dr	College View Dr	Brightwood St	E	AC	142	47	6,674	94	100	0	0	6/8/2015
78	225	Crest Vista Dr	Brightwood St	Glenview Tr	E	AC	468	46	21,528	35	29	64	7	6/8/2015
78	226	Crest Vista Dr	Glenview Tr	Wandering Dr	E	AC	333	46	15,318	35	29	59	12	6/8/2015
78	227	Crest Vista Dr	Wandering Dr	Rolling Hill Dr	E	AC	405	46	18,630	47	30	46	24	6/8/2015
78	228	Crest Vista Dr	Rolling Hill Dr	Crest Wy	E	AC	1,065	46	48,990	53	46	54	0	6/8/2015
78	229	Crest Vista Dr	Crest Wy	Dover Wy	E	AC	219	46	10,074	59	39	39	22	6/8/2015
78	230	Crest Vista Dr	Dover Wy	Alpine Tr	E	AC	724	46	33,304	50	44	50	6	6/8/2015
78	231	Crest Vista Dr	Alpine Tr	Ridgeside Dr	E	AC	966	46	44,436	47	54	40	6	6/8/2015
78	232	Crest Vista Dr	Ridgeside Dr	Ridgecrest St	E	AC	1,171	46	53,866	27	27	53	20	6/8/2015
78	233	Crest Vista Dr	Ridgecrest St	Cadiz St	E	AC	168	47	7,896	67	88	0	12	6/1/2015
79	234	Crest Wy	Crest Vista Dr	End	E	AC	791	31	26,231	26	20	80	0	6/12/2015
79	235	Crest Wy	Ridgeside Dr	End	E	AC	547	27	16,479	39	34	66	0	6/8/2015
80	236	Cumbre St	Alamo Dr	Casuda Canyon Dr	E	AC	1,019	31	31,589	58	69	23	8	6/3/2015
81	237	Current Corp Limit	New Ave	Columbia St	E	AC	321	15	4,332	100	0	0	0	1/1/1980
82	238	Davidson Dr	Monterey Pass Rd	Corporate Center Dr	E	AC	1,103	60	66,180	47	63	29	8	6/3/2015
83	239	De la Fuente St	Newmark Ave	Harding Ave	E	AC	1,215	20	24,300	32	35	36	29	6/1/2015
83	240	De la Fuente St	Harding Ave	El Portal Pl	E	AC	721	28	20,188	40	61	39	0	6/1/2015
83	241	De la Fuente St	El Portal Pl	Cadiz St	E	AC	860	28	24,080	51	62	38	0	6/1/2015
83	242	De la Fuente St	Cadiz St	Sevilla St	E	AC	1,156	29	33,524	30	31	65	4	6/8/2015
83	243	De la Fuente St	Sevilla St	Holladay Wy	E	AC	975	37	36,075	72	59	26	15	6/8/2015
84	244	Dell Dr	Wandering Dr	Glenview Tr	E	AC	1,122	31	38,147	35	32	62	6	6/9/2015
84	245	Dell Dr	Glenview Tr	Hillvale Dr	E	AC	218	31	8,013	26	38	62	0	6/9/2015
85	246	Diane Wy	Cecil St	End	E	AC	409	28	13,072	37	36	59	5	6/22/2015
86	247	Divina Vista St	Triana St	Mira Valle St	E	AC	1,326	22	29,172	26	39	46	15	6/12/2015
86	248	Divina Vista St	Mira Valle St	Bradshawe Ave	E	AC	1,368	22	29,346	27	44	46	10	6/12/2015
87	249	Divine Ave	Divine Dr	Floral Dr	E	AC	250	30	7,500	100	0	0	0	1/1/1980

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88	250	Divine Dr	Bradshawe Ave	Divine Ave	E	AC	552	30	16,560	63	37	46	17	6/18/2015
89	251	Doncrest St	Isabella Ave	Fernbank Ave	E	AC	424	28	11,872	72	62	24	14	6/18/2015
89	252	Doncrest St	Fernbank Ave	Elmgate St	E	AC	1,329	28	39,722	60	45	47	8	6/18/2015
90	253	Donner Pl	Ridgecrest St	End	E	AC	203	42	10,236	31	34	61	5	6/12/2015
91	254	Dorner Dr	Collegian Ave	1st St	E	AC	1,157	27	32,523	49	52	48	0	6/22/2015
91	255	Dorner Dr	Schooside Ave	Westcott Ave	E	AC	691	34	23,290	48	50	43	7	6/22/2015
91	256	Dorner Dr	Westcott Ave	Roscommon Ave	E	AC	253	32	8,096	71	66	23	11	6/22/2015
91	257	Dorner Dr	Roscommon Ave	Bleakwood Ave	E	AC	185	32	5,920	69	78	20	2	6/22/2015
91	258	Dorner Dr	Bleakwood Ave	Vancouver Ave	E	AC	546	32	17,472	73	75	24	1	6/22/2015
92	259	Dover Wy	Crest Vista Dr	End	E	AC	336	27	10,782	26	25	75	0	6/12/2015
93	260	Durango Dr	Barranca Dr	End	E	AC	409	27	12,892	100	0	0	0	1/1/1980
94	261	Edgley Dr	Nicholson Ave	Alhambra Ave	E	AC	669	16	10,704	100	0	0	0	1/1/1980
94	262	Edgley Dr	Alhambra Ave	Sefton Ave	E	AC	670	38	25,460	100	0	0	0	1/1/1980
94	263	Edgley Dr	Sefton Ave	Rural Dr	E	AC	333	37	12,596	100	0	0	0	1/1/1980
95	264	El Mercado Ave	Atlantic Blvd	Harding Ave	E	AC	437	52	22,724	100	0	0	0	1/1/1980
95	265	El Mercado Ave	Harding Ave	Graves Ave	E	AC	328	52	17,056	100	0	0	0	1/1/1980
95	266	El Mercado Ave	Graves Ave	Triana Pl	E	AC	927	52	48,204	100	0	0	0	1/1/1980
95	267	El Mercado Ave	Triana Pl	Cadiz St	E	AC	1,023	52	53,196	100	0	0	0	1/1/1980
96	268	El Portal Pl	El Mercado Ave	Atlantic Blvd	E	AC	266	26	7,492	100	0	0	0	1/1/1980
96	269	El Portal Pl	Atlantic Blvd	De La Fuente St	E	AC	434	26	11,876	100	0	0	0	1/1/1980
96	270	El Portal Pl	De La Fuente St	Atlantic Blvd	E	AC	434	26	11,284	100	0	0	0	1/1/1980
96	271	El Portal Pl	Atlantic Blvd	El Mercado Ave	E	AC	266	26	6,916	100	0	0	0	1/1/1980
97	272	El Repetto Dr	Wilcox Ave	Garfield Ave	E	AC	521	31	16,151	94	81	0	19	6/12/2015
97	273	El Repetto Dr	Garfield Ave	Isabella Ave	E	AC	988	37	36,556	90	96	0	4	6/12/2015
97	281	El Repetto Dr	Atlantic Blvd	Dell Dr	E	AC	1,034	37	37,658	42	34	62	4	6/8/2015
98	281	Electric Ave	Garvery Ave	Knoll Dr	E	AC	328	27	8,856	100	0	0	0	6/9/2015
98	282	Electric Ave	Knoll Dr	Mabel Ave	E	AC	548	27	14,796	100	0	0	0	6/9/2015
98	283	Electric Ave	Mabel Ave	Branham St	E	AC	546	27	14,742	100	0	0	0	6/9/2015
99	284	Elevado Tr	Arriba Dr	End	E	AC	163	27	6,250	100	0	0	0	1/1/1980
100	285	Elizabeth Ave	Garvey Ave	Emerson Ave	E	AC	1,383	40	55,320	22	28	68	4	6/17/2015
100	286	Elizabeth Ave	Emerson Ave	End	E	AC	691	40	27,640	40	43	42	15	6/17/2015
101	293	Elmgate St	Garfield Ave	Wilcox Ave	E	AC	322	34	10,948	59	17	49	34	6/25/2015
102	294	Emerald Wy	Wheeler Dr	End	E	AC	549	27	15,828	59	62	38	0	6/23/2015
104	314	Eroica Dr	Alisar Ave	End	E	AC	141	24	4,589	76	55	45	0	6/25/2015
105	315	Everett Ave	Garvey Ave	Edgley Dr	E	AC	619	36	22,284	100	0	0	0	1/1/1980
105	316	Everett Ave	Peach St	Graves Ave	E	AC	1,059	39	41,301	36	42	53	5	6/19/2015
106	317	Feliz St	Verde Vista Dr	End	E	AC	212	27	8,276	100	0	0	0	1/1/1980
107	318	Ferdinand Ave	Floral Dr	Hammel St	E	AC	255	36	9,180	67	22	78	0	6/24/2015
107	319	Ferdinand Ave	Hammel St	Riggin St	E	AC	328	36	11,808	61	22	78	0	6/24/2015
107	320	Ferdinand Ave	Riggin St	Markland Dr	E	AC	291	35	10,045	62	31	60	9	6/24/2015
107	321	Ferdinand Ave	Markland Dr	Gleason St	E	AC	255	35	8,925	62	25	65	10	6/24/2015
107	322	Ferdinand Ave	Gleason St	Fernfield Dr	E	AC	255	35	8,925	59	22	63	15	6/24/2015
107	323	Ferdinand Ave	Fernfield Dr	Pomona Blvd	E	AC	291	35	10,045	57	31	56	13	6/24/2015
319	324	Fernbank Ave	Doncrest St	Elmgate St	E	AC	1,034	28	28,952	67	54	46	0	6/18/2015
319	325	Fernbank Ave	Elmgate St	Isabella Ave	E	AC	802	28	22,456	66	46	43	11	6/18/2015
108	326	Fernfield Dr	Sadler Ave	Gerhart Ave	E	AC	879	36	31,644	68	63	37	0	6/24/2015
108	327	Fernfield Dr	Gerhart Ave	Bradshawe Ave	E	AC	1,000	34	33,864	64	31	36	33	6/24/2015
108	328	Fernfield Dr	Bradshawe Ave	Hendricks Ave	E	AC	515	34	17,374	71	37	49	14	6/24/2015
108	329	Fernfield Dr	Via Norte Ave	Ferdinand Ave	E	AC	577	34	19,414	71	29	59	12	6/24/2015
108	330	Fernfield Dr	Ferdinand Ave	Isabella Ave	E	AC	910	37	33,226	72	32	68	0	6/24/2015

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108	331	Fernfield Dr	Isabella Ave	Garfield Ave	E	AC	303	36	10,908	71	43	57	0	6/25/2015
108	332	Fernfield Dr	Jureway Rd	End	E	AC	566	30	17,985	46	40	54	6	6/16/2015
108	333	Fernfield Dr	Jureway Rd	Wilcox Ave	E	AC	606	30	18,180	54	41	59	0	6/16/2015
108	334	Fernfield Dr	Wilcox Ave	Fulton Ave	E	AC	667	30	20,010	60	56	44	0	6/16/2015
108	335	Fernfield Dr	Fulton Ave	Markland Dr	E	AC	1,214	30	36,420	88	61	39	0	6/16/2015
108	336	Fernfield Dr	Markland Dr	End	E	AC	421	32	14,222	66	59	41	0	6/16/2015
109	337	Fillmore Dr	Ackley St	End	E	AC	930	31	30,990	56	25	75	0	6/25/2015
110	983	Findlay Ave	End of AC/Begin PCC	Riggin St	E	PCC	70	34	2,380	100	0	0	0	1/1/1980
110	984	Findlay Ave	Riggin St	End of PCC/Being AC	E	PCC	64	34	2,176	100	0	0	0	6/24/2015
111	352	Floral Dr	Bradshawe Ave	End	E	AC	658	38	25,004	71	39	55	6	6/25/2015
111	353	Floral Dr	Bradshawe Ave	Hendricks Ave	E	AC	545	38	20,710	64	50	48	2	6/18/2015
111	354	Floral Dr	Hendricks Ave	Findlay Ave	E	AC	303	38	11,514	71	55	45	0	6/18/2015
111	355	Floral Dr	Findlay Ave	Ferdinand Ave	E	AC	1,182	34	40,188	72	51	36	13	6/18/2015
111	356	Floral Dr	Ferdinand Ave	Graylock Ave	E	AC	672	37	24,864	72	56	44	0	6/18/2015
111	357	Floral Dr	Graylock Ave	Isabella Ave	E	AC	245	37	9,065	83	74	24	2	6/18/2015
111	358	Floral Dr	Isabella Ave	Garfield Ave	E	AC	353	34	12,002	77	56	44	0	6/18/2015
111	359	Floral Dr	Garfield Ave	Wilcox Ave	E	AC	1,033	34	35,122	52	40	54	6	6/16/2015
111	360	Floral Dr	Wilcox Ave	Lupine Ave	E	AC	426	34	14,484	57	51	49	0	6/16/2015
111	361	Floral Dr	Lupine Ave	Fulton Ave	E	AC	1,304	34	44,686	50	33	60	7	6/16/2015
112	366	Florence Ave	Garvey Ave	Emerson Ave	E	AC	1,383	40	55,320	40	46	43	11	6/17/2015
112	367	Florence Ave	Emerson Ave	End	E	AC	691	40	27,640	30	36	45	19	6/17/2015
113	368	Fotini Pl	Cipriano Pl	Triana St	E	AC	265	34	9,010	100	0	0	0	1/1/1980
113	369	Fotini Pl	Triana ST	Triana Pl	E	AC	421	47	19,787	100	0	0	0	1/1/1980
114	370	Foxglove Dr	Fernfield Dr	End	E	AC	616	30	18,480	83	45	55	0	6/16/2015
115	372	Fremont Ave	Monterey Pass Rd	Mabel Ave	E	AC	360	27	9,720	99	100	0	0	6/9/2015
115	373	Fremont Ave	Mabel Ave	Newmark Ave	E	AC	255	27	6,885	99	100	0	0	6/9/2015
116	374	Friar Rd	Kenton Dr	End	E	AC	237	23	5,451	100	0	0	0	1/1/1980
117	375	Fulton Ave	Pomona Blvd	Fernfield Dr	E	AC	297	31	9,207	81	66	19	15	6/16/2015
117	376	Fulton Ave	Fernfield Dr	Markland Dr	E	AC	1,068	31	33,108	84	88	12	0	6/16/2015
117	377	Fulton Ave	Markland Dr	Riggin St	E	AC	407	31	12,617	80	73	27	0	6/16/2015
117	383	Fulton Ave	Kempton Ave	Wilcox Ave	E	AC	1,345	31	41,695	20	32	68	0	6/16/2015
117	384	Fulton Ave	Wilcox Ave	Kempton Ave	E	AC	828	31	25,668	39	43	52	5	6/16/2015
118	385	Garcelon Ave	Garfield Ave	Baltimore Ave	E	AC	456	36	16,416	47	17	83	0	6/26/2015
118	386	Garcelon Ave	Baltimore Ave	Huntington Ave	E	AC	456	36	16,416	78	52	48	0	6/26/2015
118	387	Garcelon Ave	Huntington Ave	McPherrin Ave	E	AC	516	36	18,576	70	44	0	56	6/26/2015
118	388	Garcelon Ave	McPherrin Ave	Ynez Ave	E	AC	456	36	16,416	60	20	0	80	6/26/2015
324	978	Garfield Pl	Elmgate St	End	E	AC	922	49	45,178	99	100	0	0	6/24/2015
324	979	Garfield Pl	Garfield Ave	Garfield Pl	E	AC	179	20	3,580	61	25	24	51	6/25/2015
121	448	Gerhart Ave	Hammel St	Riggin St	E	AC	291	36	10,476	98	100	0	0	6/24/2015
121	449	Gerhart Ave	Riggin St	Markland Dr	E	AC	257	49	12,299	91	100	0	0	6/24/2015
121	450	Gerhart Ave	Markland Dr	Gleason St	E	AC	293	49	14,357	83	100	0	0	6/24/2015
121	451	Gerhart Ave	Gleason St	Fernfield Dr	E	AC	291	49	14,259	87	100	0	0	6/24/2015
121	452	Gerhart Ave	Fernfield Dr	Pomona Blvd	E	AC	329	49	16,121	73	48	52	0	6/24/2015
122	453	Gladmar St	Collegian Ave	Sherbrook Ave	E	AC	765	34	25,740	44	54	38	8	6/22/2015
123	454	Gladys Ave	Garvey Ave	Emerson Ave	E	AC	1,346	40	53,840	29	37	56	7	6/19/2015
123	455	Gladys Ave	Emerson Ave	End	E	AC	691	40	27,640	27	35	59	6	6/19/2015
124	456	Gleason St	Fulton Ave	Wilcox Ave	E	AC	789	30	23,670	50	42	52	6	6/16/2015
124	457	Gleason St	End (E)	End (W)	E	AC	641	30	21,240	59	60	40	0	6/16/2015
124	458	Gleason St	Isabella Ave	Ferdinand Ave	E	AC	879	37	32,301	66	21	72	7	6/24/2015
124	459	Gleason St	Ferdinand Ave	Via Norte Ave	E	AC	576	34	19,448	66	29	65	6	6/24/2015

Branch ID	Section ID	Name	From	To	Rank	Type	L	W	Area	PCI	PCI Climate	PCI Load	PCI Other	Insp. Date
124	460	Gleason St	Hendricks Ave	Bradshawe Ave	E	AC	576	34	19,448	81	100	0	0	6/24/2015
124	461	Gleason St	Bradshawe Ave	Gerhart Ave	E	AC	970	34	32,980	78	64	36	0	6/24/2015
124	462	Gleason St	Gerhart Ave	Sadler Ave	E	AC	818	36	29,232	74	69	31	0	6/24/2015
124	463	Gleason St	Sadler Ave	Hillview Ave	E	AC	151	36	5,220	100	0	0	0	6/25/2015
125	464	Glenview Tr	Sunrise Dr	Dell Dr	E	AC	516	31	15,996	31	40	56	4	6/9/2015
125	465	Glenview Tr	Dell Dr	Crest Vista Dr	E	AC	426	31	13,206	51	64	36	0	6/9/2015
126	466	Granada Dr	Abajo Dr	End	E	AC	79	26	2,614	14	52	48	0	6/2/2015
320	467	Grand Vista Pl	Grand Vista Wy	End	E	AC	218	27	7,596	28	26	74	0	6/12/2015
127	468	Grand Vista Wy	Crest Vista Dr	End	E	AC	401	27	12,537	24	31	65	4	6/12/2015
128	469	Grandeza St	Alamo Dr	Casuda Canyon dr	E	AC	1,093	31	33,883	45	56	38	6	6/3/2015
129	476	Grandridge Ave	El Repetto Dr	Cielito Ave	E	AC	995	37	36,815	69	26	74	0	6/22/2015
129	477	Grandridge Ave	Cielito Ave	McPherrin Ave	E	AC	184	38	6,992	85	100	0	0	6/24/2015
129	478	Grandridge Ave	McPherrin Ave	Elmgate St	E	AC	768	38	29,184	82	100	0	0	6/24/2015
129	479	Grandridge Ave	Elmgate St	Andrix St	E	AC	552	37	20,424	80	100	0	0	6/24/2015
129	480	Grandridge Ave	Andrix St	Brockwell Ave	E	AC	270	37	9,990	87	100	0	0	6/24/2015
129	481	Grandridge Ave	Brockwell Ave	Floral Dr	E	AC	303	37	11,211	80	79	0	21	6/24/2015
130	482	Grandridge Pl	Grandridge Pl	Bradshawe Ave	E	AC	312	32	11,239	100	0	0	0	1/1/1980
131	483	Grant St	Van Buren Dr	End	E	AC	163	27	5,303	72	57	43	0	6/25/2015
132	484	Graves Ave	El Mercado Ave	Ynez Ave	E	AC	942	30	28,260	57	42	45	13	6/26/2015
132	485	Graves Ave	Ynez Ave	McPherrin Ave	E	AC	1,080	30	32,400	45	35	58	7	6/26/2015
132	486	Graves Ave	McPherrin Ave	Grandridge Ave	E	AC	331	30	9,930	40	34	47	19	6/26/2015
133	495	Graylock Ave	Doncrest St	Elmgate St	E	AC	845	28	23,660	75	50	35	15	6/18/2015
133	496	Graylock Ave	Elmgate St	Floral Dr	E	AC	946	28	26,488	74	51	47	2	6/18/2015
135	498	Hamlet Dr	Country Rd	Village Dr	E	AC	384	31	11,904	72	39	61	0	6/26/2015
136	499	Hammel St	Riggin St (E)	Riggin St (W)	E	AC	1,214	30	38,470	47	41	47	12	6/16/2015
136	500	Hammel St	Isabella Ave	Ferdinand Ave	E	AC	818	37	30,266	68	57	33	10	6/18/2015
136	501	Hammel St	Ferdinand Ave	Findlay Ave	E	AC	1,182	28	33,096	62	58	33	9	6/18/2015
136	502	Hammel St	Hendricks Ave	Bradshawe Ave	E	AC	545	30	16,350	63	58	42	0	6/18/2015
136	503	Hammel St	Bradshawe Ave	Gerhart Ave	E	AC	970	30	29,100	48	18	64	18	6/18/2015
137	504	Hampton Ave	Garfield Ave	Baltimore Ave	E	AC	454	31	14,074	97	9	0	91	6/26/2015
137	505	Hampton Ave	Baltimore Ave	Huntington Ave	E	AC	515	36	18,540	58	29	71	0	6/26/2015
137	506	Hampton Ave	Huntington Ave	McPherrin Ave	E	AC	454	36	16,344	52	40	0	60	6/26/2015
137	507	Hampton Ave	McPherrin Ave	Ynez Ave	E	AC	456	36	16,416	71	54	46	0	6/26/2015
138	508	Harding Ave	Kingsford St	De La Fuente St	E	AC	305	36	10,980	71	83	0	17	6/26/2015
138	509	Harding Ave	De La Fuente St	Atlantic Blvd	E	AC	363	36	13,068	63	47	26	27	6/26/2015
138	510	Harding Ave	Atlantic Blvd	El Mercado Ave	E	AC	182	46	8,372	82	100	0	0	6/26/2015
139	515	Harrison Rd	Ackley St	Orange Ave	E	AC	1,008	31	31,248	37	27	59	14	6/23/2015
140	516	Hathaway Ave	Hellman Ave	City Limit	E	AC	619	37	22,903	100	0	0	0	1/1/1980
141	517	Heather Dr	Lupine Ave	Mancha Wy	E	AC	360	31	11,160	62	42	58	0	6/23/2015
141	518	Heather Dr	Mancha Wy	Wheeler Dr	E	AC	893	31	27,683	49	41	53	6	6/23/2015
141	519	Heather Dr	Wheeler Dr	Fulton Ave	E	AC	257	31	7,967	59	61	39	0	6/23/2015
141	520	Heather Dr	Fulton Ave	Clover Dr	E	AC	233	31	8,135	45	46	36	18	6/23/2015
143	537	Hendricks Ave	McPherrin Ave	Almora St	E	AC	255	33	8,415	88	100	0	0	6/24/2015
143	538	Hendricks Ave	Almora St	Arlight St	E	AC	511	33	16,863	85	100	0	0	6/24/2015
143	539	Hendricks Ave	Arlight St	Floral Dr	E	AC	291	33	9,603	82	100	0	0	6/24/2015
143	540	Hendricks Ave	Floral Dr	Riggin St	E	AC	546	33	18,018	73	68	0	32	6/24/2015
143	541	Hendricks Ave	Riggin St	Markland Dr	E	AC	255	34	8,670	69	20	80	0	6/24/2015
143	542	Hendricks Ave	Markland Dr	Pomona Blvd	E	AC	877	34	29,818	70	33	67	0	6/24/2015
144	543	Hendron Wy	Kempton AVE	End	E	AC	297	31	9,207	66	54	46	0	6/25/2015
145	544	Hermosa Vista St	Kingsford St	Cadiz St	E	AC	1,547	24	37,128	32	32	59	9	6/1/2015

Branch ID	Section ID	Name	From	To	Rank	Type	L	W	Area	PCI	PCI Climate	PCI Load	PCI Other	Insp. Date
146	545	Hershey Ave	Orange Ave	New Ave	E	AC	1,423	27	38,421	31	42	49	9	6/17/2015
147	546	Highland Dr	Ridgecrest St	Star Ridge Dr	E	AC	328	31	10,168	35	21	63	16	6/9/2015
147	547	Highland Dr	Star Ridge Dr	Solar Dr	E	AC	948	31	29,388	13	23	63	14	6/9/2015
147	548	Highland Dr	Solar Dr	Rolling Hill Dr	E	AC	343	31	10,633	3	15	80	5	6/9/2015
148	549	Hillard Ave	Baltimore Ave	Huntington Ave	E	AC	454	36	16,344	78	89	0	11	6/26/2015
148	550	Hillard Ave	Huntington Ave	McPherrin Ave	E	AC	485	36	17,460	79	97	0	3	6/26/2015
148	551	Hillard Ave	McPherrin Ave	Ynez Ave	E	AC	485	36	17,460	78	93	0	7	6/26/2015
149	552	Hillside St	Ridgecrest St	Longhill Dr	E	AC	786	47	36,942	32	28	66	6	6/9/2015
149	553	Hillside St	Longhill Dr	Sunnyhill Dr	E	AC	343	47	16,121	30	38	57	5	6/9/2015
149	554	Hillside St	Sunnyhill Dr	Brightwood St	E	AC	799	47	37,553	51	55	39	6	6/9/2015
149	555	Hillside St	Brightwood St	College View Dr	E	AC	255	47	11,985	50	57	43	0	6/9/2015
149	556	Hillside St	College View Dr	Floral Dr	E	AC	146	47	6,862	46	49	46	5	6/9/2015
150	557	Hillvale Dr	Dell Dr	Sunrise Dr	E	AC	547	31	18,212	29	41	59	0	6/9/2015
150	558	Hillvale Dr	Sunrise Dr	End	E	AC	121	31	3,751	43	43	57	0	6/9/2015
151	559	Hillview Ave	Riggin St	Sadler Ave	E	AC	275	36	9,900	100	0	0	0	1/1/1980
151	560	Hillview Ave	Sadler Ave	Zaring St	E	AC	352	36	12,672	100	0	0	0	6/25/2015
151	561	Hillview Ave	Zaring St	Fernfield Dr	E	AC	633	36	22,788	100	0	0	0	6/25/2015
152	563	Holly Oak Dr	Pepper St	Ackley St	E	AC	692	31	21,627	87	71	0	29	6/23/2015
152	564	Holly Oak Dr	Ackley St	Holly Oak Pl	E	AC	921	31	28,551	72	42	58	0	6/23/2015
152	565	Holly Oak Dr	Holly Oak Pl	Palm Ave	E	AC	679	31	21,049	69	66	34	0	6/23/2015
151	562	Holly Oak Pl	Hollyoak Dr	End	E	AC	163	27	5,676	30	16	79	5	6/23/2015
153	566	Huntington Ave	Grandridge Ave	Harding Ave	E	AC	441	30	13,230	100	0	0	0	1/1/1980
153	567	Huntington Ave	Garvey Ave	Avondale Ave	E	AC	474	36	17,064	100	0	0	0	1/1/1980
153	568	Huntington Ave	Avondale Ave	Garcelon Ave	E	AC	438	36	15,768	100	0	0	0	1/1/1980
153	569	Huntington Ave	Garcelon Ave	Emerson Ave	E	AC	438	36	15,768	100	0	0	0	1/1/1980
153	570	Huntington Ave	Emerson Ave	Hillard Ave	E	AC	437	40	17,480	100	0	0	0	1/1/1980
153	571	Huntington Ave	Hillard Ave	Hampton Ave	E	AC	438	40	17,520	100	0	0	0	1/1/1980
153	572	Huntington Ave	Hampton Ave	Hellman Ave	E	AC	438	40	17,520	100	0	0	0	1/1/1980
154	573	Iris Wy	Fulton Ave	Clover Dr	E	AC	380	30	11,400	59	59	33	8	6/23/2015
154	574	Iris Wy	Clover Dr	End	E	AC	141	30	4,230	60	53	34	13	6/23/2015
155	575	Isabella Ave	Isabella Tr	Roca Wy	E	AC	749	32	25,223	56	39	60	1	6/18/2015
155	576	Isabella Ave	Roca Wy	El Repetto Dr	E	AC	1,487	32	47,584	38	30	58	12	6/18/2015
155	577	Isabella Ave	El Repetto Dr	Cliffhill Dr	E	AC	1,386	32	44,352	84	41	36	23	6/18/2015
155	578	Isabella Ave	Cliffhill Dr	Elmgate St	E	AC	477	34	16,218	68	42	57	1	6/18/2015
155	579	Isabella Ave	Elmgate St	Floral Dr	E	AC	1,004	34	34,136	66	29	58	13	6/18/2015
155	580	Isabella Ave	Floral Dr	Riggin St	E	AC	596	37	22,052	75	55	45	0	6/18/2015
155	581	Isabella Ave	Riggin St	Gleason St	E	AC	622	37	23,014	82	59	23	18	6/18/2015
155	582	Isabella Ave	Gleason St	Fernfield Dr	E	AC	257	37	9,509	76	33	50	17	6/18/2015
155	583	Isabella Ave	Fernfield Dr	Pomona Blvd	E	AC	293	37	10,693	66	37	49	14	6/18/2015
156	584	Isabella Tr	Grandridge Ave	Isabella Ave	E	AC	303	32	10,951	48	23	70	7	6/18/2015
157	585	Jade Tree Dr	Cadiz St	Montechico Dr	E	AC	995	34	33,830	70	77	22	1	6/1/2015
158	586	Juneway Rd	Gleason St	Fernfield Dr	E	AC	257	30	7,710	62	51	49	0	6/16/2015
158	587	Juneway Rd	Fernfield Dr	Pomona Blvd	E	AC	328	30	9,840	66	56	44	0	6/16/2015
159	588	Karl Burnum Wy	Ridgeside Dr	End	E	AC	215	27	5,805	90	100	0	0	6/8/2015
160	589	Kays Ave	Town Ave	Teresa Ave	E	AC	228	27	6,156	99	100	0	0	6/26/2015
161	590	Keller St	Garfield Ave	Wilcox Ave	E	AC	275	31	8,525	45	41	50	9	6/23/2015
161	591	Keller St	Wilcox Ave	Starbird Dr	E	AC	380	31	11,780	43	36	50	14	6/23/2015
161	592	Keller St	Starbird Dr	Kempton Ave	E	AC	730	31	22,630	33	37	47	16	6/23/2015
161	593	Keller St	Kempton Ave	Lupine Ave	E	AC	312	31	9,672	43	42	53	5	6/23/2015
161	594	Keller St	Lupine Ave	Trumbower Ave	E	AC	239	31	7,409	40	44	56	0	6/23/2015

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161	595	Keller St	Trumbower Ave	Fulton Ave	E	AC	583	31	18,073	50	56	44	0	6/23/2015
162	596	Kempton Ave	Lincoln Ave	Fulton Ave (N)	E	AC	993	32	31,776	52	30	70	0	6/25/2015
162	597	Kempton Ave	Fulton Ave (N)	Wilcox Ave	E	AC	947	32	30,304	58	34	54	12	6/25/2015
162	598	Kempton Ave	Wilcox Ave	Fulton Ave (S)	E	AC	828	32	26,496	70	29	71	0	6/25/2015
162	599	Kempton Ave	Fulton Ave (S)	Trumbower Ave	E	AC	187	31	5,797	70	62	38	0	6/25/2015
162	600	Kempton Ave	Trumbower Ave	Keller St	E	AC	525	31	16,275	61	31	41	28	6/25/2015
162	601	Kempton Ave	Keller St	Kempton Pl	E	AC	369	31	11,439	63	27	73	0	6/25/2015
162	602	Kempton Ave	Kempton Pl	Coral View St	E	AC	726	31	22,506	66	43	57	0	6/25/2015
162	603	Kempton Ave	Coral View St	End	E	AC	431	31	13,361	66	50	50	0	6/25/2015
163	604	Kempton Pl	Kempton Ave	End	E	AC	175	27	5,625	73	82	17	1	6/25/2015
164	605	Kenton Dr	Potrero Grande Dr	Friar Rd	E	AC	536	36	19,296	67	24	33	43	6/25/2015
164	606	Kenton Dr	Friar Rd	End	E	AC	240	20	5,572	43	23	30	47	6/25/2015
165	607	Kern Ave	Floral Dr	Monterey Pass Rd	E	AC	1,347	36	47,582	61	52	48	0	6/29/2015
166	608	Kingsford St	Newmark Ave	Hermosa Vista St	E	AC	709	28	19,852	32	34	55	11	6/1/2015
166	609	Kingsford St	Hermosa Vista St	El Portal Pl	E	AC	1,130	28	31,640	39	42	48	10	6/8/2015
166	610	Kingsford St	El Portal Pl	Cadiz St	E	AC	643	28	18,004	48	58	34	8	6/8/2015
167	611	Knoll Dr	Electric Ave	Fremont Ave	E	AC	955	17	16,235	99	100	0	0	6/9/2015
169	613	Ladera St	Barranca Dr	Verde Vista Dr	E	AC	1,717	31	54,727	24	47	53	0	6/3/2015
169	614	Ladera St	Verde Vista Dr	Alamo Dr	E	AC	254	31	7,874	40	55	40	5	6/3/2015
169	615	Ladera St	Alamo Dr	Casuda Canyon Dr	E	AC	1,130	37	41,810	37	57	39	4	6/3/2015
168	612	Lamont Dr	Cecil St	End	E	AC	608	27	18,126	100	0	0	0	1/1/1980
170	616	Langley Wy	Lincoln Ave	Wilcox Ave	E	AC	521	32	16,672	49	38	62	0	6/25/2015
170	617	Langley Wy	Wilcox Ave	End	E	AC	220	28	7,165	69	56	44	0	6/25/2015
171	618	Laurel Cr	Laurel Dr	End	E	AC	91	27	3,737	15	6	94	0	6/25/2015
172	619	Laurel Dr	Pepper St	Laurel Pl	E	AC	509	31	15,779	75	61	39	0	6/25/2015
172	620	Laurel Dr	Laurel Pl	Ackley St	E	AC	220	31	6,820	71	59	34	7	6/25/2015
173	621	Laurel Pl	Laurel Dr	End	E	AC	151	27	5,417	46	33	67	0	6/25/2015
174	622	Light View St	Bluffhill Dr	Hillside St	E	AC	823	31	28,123	29	53	47	0	6/9/2015
175	623	Lincoln Ave	Hellman Ave	Emerson Ave	E	AC	1,274	37	47,138	38	47	46	7	6/19/2015
175	624	Lincoln Ave	Emerson Ave	Garvey Ave	E	AC	1,383	37	51,171	95	88	0	12	6/19/2015
175	625	Lincoln Ave	Garvey Ave	Newmark Ave	E	AC	946	29	27,434	94	56	0	44	6/19/2015
175	626	Lincoln Ave	Newmark Ave	Cecil St	E	AC	1,210	34	39,652	59	70	20	10	6/19/2015
175	627	Lincoln Ave	Cecil St	Graves Ave	E	AC	473	34	16,082	50	54	37	9	6/19/2015
175	628	Lincoln Ave	Graves Ave	Kempton Ave	E	AC	172	32	5,504	95	100	0	0	6/12/2015
175	629	Lincoln Ave	Kempton Ave	Langley Wy	E	AC	2,096	32	67,072	93	42	0	58	6/12/2015
175	630	Lincoln Ave	Langley Wy	El Repetto Dr	E	AC	1,502	31	46,562	99	100	0	0	6/12/2015
176	631	Loma Verde St	El Mercado Ave	Ynez Ave	E	AC	380	40	15,200	29	27	69	4	6/12/2015
176	632	Loma Verde St	Ynez Ave	El Repetto Dr	E	AC	2,480	37	86,840	37	33	58	9	6/12/2015
176	633	Loma Verde St	El Repetto Dr	Pluma Wy	E	AC	798	33	26,334	71	75	11	14	6/12/2015
176	634	Loma Verde St	Pluma Wy	Brightwood St	E	AC	421	33	13,893	69	68	19	13	6/12/2015
177	635	Longhill Dr	Highland Dr	Hillside St	E	AC	909	31	28,179	44	38	56	6	6/9/2015
177	636	Longhill Dr	Hillside St	Bluffhill Dr	E	AC	438	31	13,578	24	32	62	6	6/3/2015
177	637	Longhill Dr	Bluffhill Dr	Longhill Wy	E	AC	909	31	28,179	40	31	62	7	6/3/2015
177	638	Longhill Dr	Longhill Wy	Pebbledon St	E	AC	335	31	10,385	100	0	0	0	1/1/1980
178	639	Longhill Wy	Ridgecrest St	Longhill Dr	E	AC	291	31	9,021	100	0	0	0	1/1/1980
178	640	Longhill Wy	Longhill Dr	End	E	AC	182	27	6,624	100	0	0	0	1/1/1980
179	641	Lunar Dr	Crest Vista Dr	Brightwood St	E	AC	885	31	27,435	51	63	31	6	6/8/2015
180	642	Lupine Ave	Kempton Ave	Keller St	E	AC	365	31	11,315	62	59	33	8	6/23/2015
180	643	Lupine Ave	Keller St	Coral View St	E	AC	964	31	29,884	60	62	29	9	6/23/2015
180	644	Lupine Ave	Coral View St	Heather Dr	E	AC	792	31	24,552	61	63	27	10	6/23/2015

Branch ID	Section ID	Name	From	To	Rank	Type	L	W	Area	PCI	PCI Climate	PCI Load	PCI Other	Insp. Date
180	646	Lupine Ave	Arlight St	Floral Dr	E	AC	291	34	9,894	67	42	58	0	6/25/2015
180	101010	Lupine Ave	Arlight St	End	E	AC	402	34	13,668	61	29	71	0	6/25/2015
181	647	Lurine Pl	Lupine Ave	End	E	AC	215	27	6,292	42	12	46	42	6/25/2015
182	648	Luy St	Van Buren Dr	End	E	AC	557	27	16,119	60	26	74	0	6/25/2015
183	649	Mabel Ave	Monterey Pass Rd	Fremont Ave	E	AC	546	27	14,742	99	50	0	50	6/9/2015
183	650	Mabel Ave	Fremont Ave	Electric Ave	E	AC	789	27	21,303	99	100	0	0	6/9/2015
183	651	Mabel Ave	Marguerita Ave	End AC/Begin PCC	E	AC	752	27	21,514	28	45	51	4	6/9/2015
183	652	Mabel Ave	Orange Ave	End	E	AC	970	37	36,362	100	0	0	0	1/1/1980
183	977	Mabel Ave	End AC/Begin PCC	Atlantic Blvd	E	PCC	394	27	10,638	34	23	50	27	6/9/2015
184	653	Magnolia Dr	Ackley St	Hollyoak Dr	E	AC	945	31	31,095	33	24	71	5	6/23/2015
185	654	Mancha Pl	Mancha Wy	End	E	AC	182	27	5,814	72	52	48	0	6/25/2015
186	655	Mancha Wy	Heather Dr	End	E	AC	116	27	3,132	41	70	24	6	6/23/2015
186	656	Mancha Wy	Heather Dr	Bloom Dr	E	AC	399	27	11,241	51	57	37	6	6/23/2015
186	657	Mancha Wy	Bloom Dr	Coral View St	E	AC	541	31	16,771	58	65	35	0	6/23/2015
186	658	Mancha Wy	Coral View St	Whitehurst Dr	E	AC	405	31	12,555	60	52	48	0	6/23/2015
186	659	Mancha Wy	Whitehurst Dr	Keller St	E	AC	631	31	19,561	57	55	45	0	6/23/2015
187	660	Maplegate St	Aldergate St	End	E	AC	266	34	9,044	78	90	0	10	6/25/2015
188	661	Margaret Ave	Hillview Ave	Sadler Ave	E	AC	477	36	16,956	100	0	0	0	1/1/1980
189	662	Marguerita Ave	Garvey Ave	Newmark Ave	E	AC	947	27	25,569	32	49	42	9	6/9/2015
190	663	Markland Dr	Hillview Ave	Gerhart Ave	E	AC	657	36	23,436	76	61	39	0	6/24/2015
190	664	Markland Dr	Gerhart Ave	Bradshawe Ave	E	AC	1,000	34	33,864	79	77	23	0	6/24/2015
190	665	Markland Dr	Bradshawe Ave	Hendricks Ave	E	AC	545	34	18,394	77	68	16	16	6/24/2015
190	666	Markland Dr	Findlay Ave	Ferdinand Ave	E	AC	1,182	35	40,040	83	76	21	3	6/24/2015
190	667	Markland Dr	Ferdinand Ave	Isabella Ave	E	AC	849	37	31,191	73	42	44	14	6/24/2015
191	674	Maronde Wy	Garfield Ave	Isabella Ave	E	AC	556	31	17,236	49	58	42	0	6/18/2015
192	675	McComb Wy	Kempton Ave	Wilcox Ave	E	AC	746	32	24,952	67	51	43	6	6/25/2015
193	676	McPherrin Ave	Bradshawe Ave	Brightwood St	E	AC	1,284	33	42,372	72	56	33	11	6/18/2015
193	677	McPherrin Ave	Brightwood St	Grandridge Ave	E	AC	514	33	16,962	79	84	16	0	6/18/2015
193	678	McPherrin Ave	Grandridge Ave	End	E	AC	927	28	30,408	68	63	37	0	6/18/2015
193	679	McPherrin Ave	Graves Ave	Harding Ave	E	AC	236	36	8,496	100	0	0	0	1/1/1980
193	682	McPherrin Ave	Garvey Ave	Avondale Ave	E	AC	473	37	17,501	99	100	0	0	6/29/2015
193	683	McPherrin Ave	Avondale Ave	Garcelon Ave	E	AC	401	37	14,837	54	32	68	0	6/29/2015
193	684	McPherrin Ave	Garcelon Ave	Emerson Ave	E	AC	474	37	17,538	61	36	64	0	6/29/2015
193	685	McPherrin Ave	Emerson Ave	Hillard Ave	E	AC	437	37	16,169	56	36	64	0	6/29/2015
193	686	McPherrin Ave	Hillard Ave	Hampton Ave	E	AC	437	37	16,169	62	40	60	0	6/29/2015
193	687	McPherrin Ave	Hampton Ave	Hellman Ave	E	AC	437	37	16,169	71	58	42	0	6/29/2015
193	688	McPherrin Ave	El Repetto Dr	End	E	AC	375	32	12,660	65	28	72	0	6/18/2015
194	689	Mesa Wy	Verde Vista Dr	End	E	AC	220	27	7,789	47	71	29	0	6/2/2015
195	690	Metro Dr	Orange Ave	Aztec Wy	E	AC	227	36	8,172	71	68	0	32	6/26/2015
195	691	Metro Dr	Aztec Wy	Village Dr	E	AC	1,134	36	40,824	67	35	50	15	6/26/2015
196	692	Milam Pl	Wilcox Ave	End	E	AC	441	28	13,353	65	39	61	0	6/25/2015
197	693	Mira Valle St	Divina Vista St	El Repetto Dr	E	AC	2,270	22	59,840	26	37	63	0	6/12/2015
197	694	Mira Valle St	El Repetto Dr	Cielito Ave	E	AC	559	32	19,143	66	68	13	19	6/12/2015
198	695	Montechico Dr	Jade Tree Dr	Newmark Ave	E	AC	853	20	17,060	25	34	56	10	6/1/2015
199	700	Monterey Pass Rd	Fremont Ave	Newmark Ave	E	AC	455	60	27,300	66	57	32	11	6/29/2015
199	701	Monterey Pass Rd	Newmark Ave	Mabel Ave	E	AC	286	60	17,160	65	100	0	0	6/29/2015
199	702	Monterey Pass Rd	Mabel Ave	Garvey Ave	E	AC	899	41	36,859	100	0	0	0	1/1/1980
199	703	Monterey Pass Rd	Garvey Ave	Monterey Pass Rd	E	AC	182	30	5,460	100	0	0	0	1/1/1980
200	704	Moonbeam Dr	Sunrise Dr	Crest Vista Dr	E	AC	1,020	31	31,620	35	34	57	9	6/9/2015
201	705	Mooney Dr	Kempton Ave	Russell Ave	E	AC	454	28	12,712	58	48	34	18	6/19/2015

Branch ID	Section ID	Name	From	To	Rank	Type	L	W	Area	PCI	PCI Climate	PCI Load	PCI Other	Insp. Date
201	706	Mooney Dr	Russell Ave	Sefton Ave	E	AC	1,275	28	35,700	92	30	0	70	6/19/2015
201	707	Mooney Dr	Orange Ave	City Limit	E	AC	1,426	27	38,502	40	33	62	5	6/19/2015
202	708	Moore Ave	Harding Ave	Newmark Ave	E	AC	1,165	37	43,105	40	40	60	0	6/19/2015
202	709	Moore Ave	Newmark Ave	Garvey Ave	E	AC	983	40	39,320	36	41	52	7	6/19/2015
202	710	Moore Ave	Garvey Ave	Emerson Ave	E	AC	1,347	40	53,880	94	74	0	26	6/19/2015
202	711	Moore Ave	Emerson Ave	Hellman Ave	E	AC	1,274	40	50,960	41	45	47	8	6/19/2015
203	712	Nachi Wy	Crest Vista Dr	End	E	AC	175	34	7,660	54	54	38	8	6/8/2015
205	721	Newlee St	Electric Ave	Mabel Ave	E	AC	419	27	11,313	99	56	0	44	6/9/2015
206	722	Newmark Ave	Monterey Pass Rd	Fremont Ave	E	AC	723	27	19,521	99	100	0	0	6/9/2015
206	723	Newmark Ave	Fremont Ave	Electric Ave	E	AC	788	27	21,276	99	100	0	0	6/9/2015
206	724	Newmark Ave	Electric Ave	Montechico Dr	E	AC	1,192	21	27,786	50	58	34	8	6/9/2015
206	725	Newmark Ave	Montechico Dr	Kingsford St	E	AC	116	54	6,264	60	65	35	0	6/9/2015
207	738	Nicholson Ave	Newmark Ave	Garvey Ave	E	AC	947	36	34,092	100	0	0	0	1/1/1980
207	739	Nicholson Ave	Garvey Ave	Emerson Ave	E	AC	1,383	40	55,320	94	43	0	57	6/19/2015
207	740	Nicholson Ave	Emerson Ave	Hellman Ave	E	AC	1,274	40	50,960	43	38	50	12	6/19/2015
208	741	North Ridge Pl	Star Ridge Dr	End	E	AC	262	27	8,784	100	0	0	0	1/1/1980
209	742	Oakgate St	Wilcox Ave	Aldergate St	E	AC	844	36	30,384	78	100	0	0	6/25/2015
210	743	Ojai Cr	Bradshawe Ave	End	E	AC	98	27	4,356	30	39	51	10	6/18/2015
211	744	Olive Pl	Orange Ave	End	E	AC	219	27	6,813	41	25	75	0	6/25/2015
213	757	Orange Pl	Orange Ave	End	E	AC	127	27	4,509	24	20	73	7	6/23/2015
214	758	Palm Ave	Ackley St	Hollyoak Dr	E	AC	559	31	17,329	85	100	0	0	6/23/2015
215	759	Park Ave	McPherrin Ave	Ynez Ave	E	AC	565	30	17,818	100	0	0	0	1/1/1980
216	760	Pavo Real Ave	El Repetto Dr	Grandridge Ave	E	AC	343	31	10,633	82	60	40	0	6/22/2015
216	761	Pavo Real Ave	McPherrin Ave	End	E	AC	125	28	3,500	67	38	62	0	6/18/2015
217	762	Peach St	Alhambra Ave	End	E	AC	547	38	20,786	38	45	44	11	6/19/2015
218	763	Pebble Ct	Pebble Hurst St	Pebbledon St	E	AC	545	31	18,150	40	54	41	5	6/9/2015
219	764	Pebble Hurst St	Pebble Ct	Brightwood St	E	AC	728	31	23,823	46	57	43	0	6/9/2015
220	765	Pebble Vale St	Pebble Ct	Brightwood St	E	AC	728	31	22,568	34	54	46	0	6/9/2015
221	766	Pebbleton St	Longhill Dr	Brightwood St	E	AC	1,435	31	44,485	32	35	50	15	6/3/2015
222	767	Pelon Wy	Isabella Ave	End	E	AC	643	31	21,643	35	39	52	9	6/18/2015
223	768	Pepper St	Orange Ave	Ash Dr	E	AC	551	37	20,387	86	73	0	27	6/23/2015
223	769	Pepper St	Ash Dr	Hollyoak Dr	E	AC	242	37	9,129	89	100	0	0	6/23/2015
224	770	Piedra Wy	El Repetto Dr	End	E	AC	291	28	9,858	75	100	0	0	6/12/2015
225	771	Pierce Pl	Ackley St	End	E	AC	125	27	4,454	54	22	78	0	6/25/2015
226	772	Plateau Ave	Village Dr	End	E	AC	297	31	10,212	68	53	47	0	6/26/2015
227	773	Pluma Wy	Loma Verde St	End	E	AC	237	28	7,892	72	51	49	0	6/12/2015
228	774	Poco Wy	El Repetto Dr	End	E	AC	219	28	7,842	73	63	25	12	6/12/2015
229	775	Polk Wy	Van Buren Dr	End	E	AC	329	27	10,143	85	100	0	0	6/25/2015
230	776	Pomelo Wy	Newmark Ave	Graves Ave	E	AC	1,674	36	60,264	75	81	0	19	6/26/2015
230	777	Pomelo Wy	Graves Ave	Mooney Dr	E	AC	218	30	6,540	66	38	62	0	6/26/2015
233	797	Pueblo Dr	Arriba Dr	End	E	AC	564	27	17,185	44	39	56	5	6/2/2015
234	798	Punta Wy	Grandridge Ave	End	E	AC	349	28	11,482	30	38	58	4	6/12/2015
238	804	Ransom Wy	Russell Ave	End	E	AC	312	27	9,374	100	0	0	0	1/1/1980
239	805	Ridgecrest Ct	Ridgecrest St	End	E	AC	125	27	5,085	100	0	0	0	1/1/1980
240	806	Ridgecrest St	Floral Dr	Brightwood St	E	AC	437	37	16,169	59	54	39	7	6/2/2015
240	807	Ridgecrest St	Brightwood St	Ridgecrest Ct	E	AC	1,288	37	47,656	54	49	49	2	6/2/2015
240	808	Ridgecrest St	Ridgecrest Ct	Longhill Wy	E	AC	1,072	37	39,664	60	61	39	0	6/2/2015
240	809	Ridgecrest St	Longhill Wy	Hillside St	E	AC	1,394	37	51,578	46	55	39	6	6/2/2015
240	810	Ridgecrest St	Hillside St	Vagabond Rd	E	AC	506	37	18,722	57	50	43	7	6/2/2015
240	811	Ridgecrest St	Vagabond Rd	Donner Pl	E	AC	868	37	32,116	52	52	39	9	6/2/2015

Branch ID	Section ID	Name	From	To	Rank	Type	L	W	Area	PCI	PCI Climate	PCI Load	PCI Other	Insp. Date
240	812	Ridgecrest St	Donner Pl	Brier Cliff Wy	E	AC	141	37	5,217	50	56	38	6	6/2/2015
240	813	Ridgecrest St	Brier Cliff Wy	Barnum Wy	E	AC	2,604	37	96,348	54	42	51	7	6/2/2015
240	814	Ridgecrest St	Barnum Wy	Crest Vista Dr	E	AC	294	37	10,878	50	53	47	0	6/2/2015
241	815	Ridgecrest Wy	Ridgecrest St	End	E	AC	266	27	8,892	100	0	0	0	1/1/1980
242	816	Ridgeside Cr	Ridgeside Dr	End	E	AC	187	42	9,564	50	56	44	0	6/8/2015
243	817	Ridgeside Dr	Crest Vista Dr	Ridgeside Cr	E	AC	959	31	29,729	43	31	63	6	6/8/2015
243	818	Ridgeside Dr	Ridgeside Cr	Crest Wy	E	AC	1,184	31	36,704	61	45	47	8	6/8/2015
243	819	Ridgeside Dr	Crest Wy	Wandering Dr	E	AC	922	31	28,582	52	40	54	6	6/8/2015
244	830	Riggin St	Fulton Ave	End	E	AC	121	34	4,114	66	73	18	9	6/15/2015
244	981	Riggin St	Findlay Ave	End of PCC/Begin AC	E	PCC	50	53	2,650	100	0	0	0	1/1/1981
244	982	Riggin St	End of AC/Begin PCC	Findlay Ave	E	PCC	63	53	3,339	100	0	0	0	1/1/1980
245	831	Robinlinda Ln	Arroyo Dr	Terbush Dr	E	AC	320	27	7,915	83	97	0	3	6/25/2015
246	832	Roca Wy	Garfield Ave	Isabella Ave	E	AC	490	31	15,190	56	42	53	5	6/18/2015
246	833	Roca Wy	Isabella Ave	Grandridge Ave	E	AC	273	31	8,463	49	45	55	0	6/18/2015
246	834	Roca Wy	Grandridge Ave	Bradshawe Ave	E	AC	399	31	12,369	44	41	59	0	6/18/2015
247	835	Rock View St	Bluffhill Dr	Brightwood St	E	AC	890	31	27,590	49	71	23	6	6/9/2015
248	836	Rockhaven St	Rockview Ct	Brightwood St	E	AC	801	31	26,086	40	50	45	5	6/9/2015
249	837	Rockview Ct	Rockhaven St	Rock View St	E	AC	303	31	10,648	27	52	48	0	6/9/2015
250	838	Rodman Cr	Crest Vista Dr	End	E	AC	668	34	25,432	39	32	63	5	6/8/2015
251	839	Rolling Hill Dr	Crest Vista Dr	Brightwood St	E	AC	1,178	31	36,518	49	54	41	5	6/8/2015
252	840	Rollins Dr	Volney Dr	Sheriff Rd	E	AC	364	20	7,200	100	0	0	0	1/1/1980
252	841	Rollins Dr	Sheriff Rd	Freeway Ramp	E	AC	369	20	7,020	100	0	0	0	1/1/1980
252	842	Rollins Dr	Comly St	End	E	AC	517	20	10,340	100	0	0	0	1/1/1980
253	843	Roscommon Ave	Cesar E Chavez (Frontage)	Dorner Dr	E	AC	291	26	7,566	56	38	54	8	6/22/2015
253	844	Roscommon Ave	Dorner Dr	1st St	E	AC	910	26	23,504	61	53	47	0	6/22/2015
254	845	Roselyn Pl	Garfield Ave	Ramona Ave	E	AC	819	21	17,199	100	0	0	0	1/1/1980
255	846	Rural Dr	Edgley Dr	Garvey Ave	E	AC	619	37	22,903	100	0	0	0	1/1/1980
255	847	Rural Dr	Garvey Ave	Emerson Ave	E	AC	1,383	35	48,405	46	51	43	6	6/17/2015
255	848	Rural Dr	Emerson Ave	Hellman Ave	E	AC	1,274	35	44,590	40	54	46	0	6/17/2015
256	849	Russell Ave	Mooney Dr	End	E	AC	547	27	14,769	42	37	55	8	6/19/2015
256	850	Russell Ave	Mooney Dr	Graves Ave	E	AC	473	27	12,771	40	40	47	13	6/19/2015
256	851	Russell Ave	Graves Ave	Newmark Ave	E	AC	1,638	35	57,330	44	49	44	7	6/19/2015
256	852	Russell Ave	Newmark Ave	Garvey Ave	E	AC	983	37	36,371	27	35	64	1	6/19/2015
257	853	Sadler Ave	Hillview Ave	Zaring St	E	AC	384	36	13,824	99	100	0	0	6/24/2015
257	854	Sadler Ave	Zaring St	Gleason St	E	AC	192	36	6,912	99	100	0	0	6/24/2015
257	855	Sadler Ave	Gleason St	Fernfield Dr	E	AC	297	36	10,692	84	2	0	98	6/24/2015
258	856	San Patricio Dr	Alisar Ave	Ackley St	E	AC	964	27	26,028	48	40	52	8	6/23/2015
260	859	School Side Ave	Cesar E Chavez Ave	1st St	E	AC	955	34	32,334	37	38	50	12	6/22/2015
261	860	Sefton Ave	Mooney Dr	Graves Ave	E	AC	474	37	17,538	96	100	0	0	6/19/2015
261	861	Sefton Ave	Graves Ave	Newmark Ave	E	AC	1,638	36	58,968	72	72	14	14	6/26/2015
261	862	Sefton Ave	Edgley Dr	Garvey Ave	E	AC	619	37	22,903	100	0	0	0	1/1/1980
262	863	Sevilla St	De La Fuente St	Atlantic Blvd	E	AC	473	33	15,609	100	0	0	0	1/1/1980
262	864	Sevilla St	Atlantic Blvd	Ynez Ave	E	AC	305	37	11,285	100	0	0	0	1/1/1980
263	865	Shady Crest Ln	Brightwood St	End	E	AC	220	27	7,650	39	60	40	0	6/8/2015
264	866	Sherbrook Ave	1st St	Gladmar St	E	AC	390	34	12,276	65	51	38	11	6/22/2015
264	867	Sherbrook Ave	1st St	End	E	AC	365	30	13,054	74	75	14	11	6/22/2015
265	868	Sheriff Rd	Rollins Dr	City Limit (West)	E	AC	2,921	40	92,563	100	0	0	0	1/1/1980
266	869	Sherwood Cr	Hammel St	End	E	AC	184	22	7,818	56	42	58	0	6/18/2015
267	870	Sierra Alta Wy	Cerco Alta Dr	End	E	AC	275	27	9,382	100	0	0	0	1/1/1980
268	871	Sierra Vista Ave	Edgley Dr	Garvey Ave	E	AC	655	37	24,235	100	0	0	0	1/1/1980

Branch ID	Section ID	Name	From	To	Rank	Type	L	W	Area	PCI	PCI Climate	PCI Load	PCI Other	Insp. Date
268	872	Sierra Vista Ave	Garvey Ave	Emerson Ave	E	AC	1,383	36	57,432	46	49	43	8	6/17/2015
268	873	Sierra Vista Ave	Emerson Ave	Hellman Ave	E	AC	1,274	36	45,864	44	51	45	4	6/17/2015
269	874	Solar Dr	Highland Dr	Brightwood St	E	AC	992	31	30,752	26	35	61	4	6/12/2015
270	875	Sombrero Dr	Casuda Canyon Dr	Arriba Dr	E	AC	1,147	31	35,433	100	0	0	0	1/1/1980
270	876	Sombrero Dr	Arriba Dr	End	E	AC	542	31	17,675	100	0	0	0	1/1/1980
271	877	Star Ridge Dr	Highland Dr	Hillside St	E	AC	707	31	21,917	100	0	0	0	1/1/1980
272	878	Starbird Dr	Trumbower Ave	Keller St	E	AC	1,199	31	37,374	65	39	61	0	6/25/2015
272	879	Starbird Dr	Keller St	End	E	AC	239	27	6,943	64	55	27	18	6/25/2015
273	880	Starbird Pl	Starbird Dr	End	E	AC	158	27	5,166	81	100	0	0	6/25/2015
274	881	Stone Ct	Stone Gate St	Ridgecrest St	E	AC	366	31	12,601	46	53	41	6	6/3/2015
275	882	Stone Gate St	Stone Ct	Brightwood St	E	AC	728	31	22,568	49	59	34	7	6/3/2015
276	883	Stonewell St	Stone Ct	Brightwood St	E	AC	764	31	23,684	37	51	43	6	6/3/2015
277	884	Summit Pl	Ridgecrest St	End	E	AC	189	42	9,648	29	40	57	3	6/12/2015
278	885	Sunny Slope Pl	Sunnyslope Dr	End	E	AC	158	27	5,976	54	67	33	0	6/9/2015
321	886	Sunnyhill Dr	Sunnyslope Dr	Hillside St	E	AC	922	31	28,582	40	40	55	5	6/9/2015
322	887	Sunnyslope Dr	Highland Dr	Brightwood St	E	AC	1,042	31	32,302	47	48	46	6	6/9/2015
279	888	Sunrise Dr	El Repetto Dr	Hillvale Dr	E	AC	1,094	31	33,914	42	43	57	0	6/9/2015
279	889	Sunrise Dr	Hillvale Dr	Brightwood St	E	AC	549	31	17,019	30	33	61	6	6/9/2015
279	890	Sunrise Dr	Brightwood St	College View Dr	E	AC	600	31	23,820	21	12	68	20	6/9/2015
280	891	Sunrise Pl	Sunrise Dr	End	E	AC	182	27	6,624	47	44	48	8	6/9/2015
323	980	Susan Way	Lincoln Ave	End	E	AC	293	36	10,548	100	0	0	0	1/1/1980
281	892	Taft Ct	Orange Ave	End	E	AC	156	27	5,922	24	21	69	10	6/23/2015
282	893	Taylor Dr	Ackley St	Orange Ave	E	AC	1,288	31	39,928	41	35	58	7	6/23/2015
282	894	Taylor Dr	Orange Ave	End	E	AC	196	27	6,192	42	17	83	0	6/23/2015
283	895	Tedford Wy	Branham St	Williams St	E	AC	255	31	7,905	99	100	0	0	6/9/2015
283	896	Tedford Wy	Williams St	End	E	AC	182	28	6,806	100	0	0	0	6/9/2015
284	897	Tegner Dr	Orange Ave	City Limit	E	AC	1,145	37	42,365	62	49	44	7	6/23/2015
286	899	Teresa Ave	Kays Ave	City Limits (E)	E	AC	71	27	1,917	76	100	0	0	6/26/2015
287	900	Topacio Dr	Arriba Dr	End	E	AC	237	28	7,851	44	55	45	0	6/2/2015
288	901	Town Ave	Country Rd	Kays Ave	E	AC	297	27	8,019	69	36	54	10	6/26/2015
289	902	Triana Pl	Ynez Ave	El Mercado Ave	E	AC	522	32	16,704	100	0	0	0	1/1/1980
290	903	Triana St	Ynez Ave	Fotini Pl	E	AC	430	32	13,760	100	0	0	0	1/1/1980
290	904	Triana St	Fotini Pl	El Mercado Ave	E	AC	257	32	8,224	100	0	0	0	1/1/1980
291	905	Trumbower Ave	Starbird Dr	Kempton Ave	E	AC	304	31	9,629	65	38	62	0	6/25/2015
291	906	Trumbower Ave	Kempton Ave	Keller St	E	AC	594	31	18,834	67	41	59	0	6/25/2015
292	907	Tyler Dr	Ackley St	End	E	AC	800	31	25,879	35	21	72	7	6/23/2015
293	908	Vagabond Rd	Ridgecrest St	Monterey Pass Rd	E	AC	1,361	31	42,191	65	43	39	18	6/2/2015
293	909	Vagabond Rd	Monterey Pass Rd	Abajo Dr	E	AC	597	31	18,507	73	85	0	15	6/2/2015
294	910	Valley Vista Dr	Solar Dr	Brightwood St	E	AC	847	31	26,257	36	45	55	0	6/12/2015
294	911	Valley Vista Dr	Brightwood St	College View Dr	E	AC	172	31	5,332	54	48	51	1	6/12/2015
294	912	Valley Vista Dr	College View Dr	Floral Dr	E	AC	125	31	3,875	42	44	56	0	6/12/2015
295	913	Van Buren Dr	Fulton Ave	Luy St	E	AC	231	31	7,161	68	57	43	0	6/25/2015
295	914	Van Buren Dr	Luy St	GRANT ST	E	AC	580	31	17,980	58	20	80	0	6/25/2015
295	915	Van Buren Dr	GRANT ST	Fillmore Dr	E	AC	1,128	31	34,968	59	42	29	29	6/25/2015
296	916	Vancouver Ave	1st St	Cesar E Chavez Ave	E	AC	1,130	26	29,224	63	54	40	6	6/22/2015
296	917	Vancouver Ave	Cesar E Chavez Ave	Floral Dr	E	AC	1,165	32	37,088	32	40	55	5	6/3/2015
297	918	Vercoe Pl	Wilcox Ave	End	E	AC	329	32	11,533	77	81	19	0	6/25/2015
299	924	Via Norte Ave	Markland Dr	Fernfield Dr	E	AC	546	34	18,564	81	82	0	18	6/24/2015
299	925	Via Norte Ave	Fernfield Dr	Pomona Blvd	E	AC	293	34	9,826	80	77	23	0	6/24/2015
300	926	Villa Montes Ave	Graves Ave	End	E	AC	1,017	31	33,237	30	43	53	4	6/12/2015

Branch ID	Section ID	Name	From	To	Rank	Type	L	W	Area	PCI	PCI Climate	PCI Load	PCI Other	Insp. Date
301	927	Village Dr	Plateau Ave	Village Pl	E	AC	266	31	8,246	65	33	67	0	6/26/2015
301	928	Village Dr	Village Pl	Kays Ave	E	AC	478	31	14,818	66	24	76	0	6/26/2015
302	929	Village Pl	Village Dr	End	E	AC	149	31	5,624	69	63	37	0	6/26/2015
285	898	Vista Estrada	Potrero Grande Dr	End	E	AC	209	27	6,993	0	53	0	47	6/25/2015
303	930	Wandering Dr	Dell Dr	Crest Vista Dr	E	AC	1,290	31	41,245	35	38	57	5	6/8/2015
303	931	Wandering Dr	Crest Vista Dr	Brightwood St	E	AC	724	31	22,444	41	61	39	0	6/8/2015
304	932	Westcott Ave	Cesar E Chavez Ave	Dorner Dr	E	AC	473	26	12,298	60	62	30	8	6/22/2015
304	933	Westcott Ave	Dorner Dr	End	E	AC	546	30	16,950	37	37	58	5	6/22/2015
305	934	Wheeler Dr	Heather Dr (S)	Heather Dr (N)	E	AC	902	27	24,354	74	85	15	0	6/23/2015
306	935	Whitehurst Dr	Keller St	Mancha Wy	E	AC	853	31	26,443	56	52	40	8	6/23/2015
306	936	Whitehurst Dr	Mancha Wy	End	E	AC	266	31	9,146	60	51	49	0	6/23/2015
307	937	Whitmore St	New Ave	City Limit	E	AC	395	32	12,640	100	0	0	0	1/1/1980
308	938	Whitney Pl	Williams St	End	E	AC	182	28	6,806	96	0	0	100	6/9/2015
309	951	Wilcox Ave	Fulton Ave	Vercoe Pl	E	AC	317	32	10,144	55	53	47	0	6/16/2015
309	952	Wilcox Ave	Vercoe Pl	Kempton Ave	E	AC	303	31	9,269	61	61	31	8	6/16/2015
310	953	Williams St	Branham St	Tedford Wy	E	AC	782	28	21,896	100	0	0	0	6/9/2015
310	954	Williams St	Tedford Wy	End	E	AC	242	28	8,486	100	0	0	0	6/9/2015
311	955	Wilson Pl	Orange Ave	End	E	AC	185	27	6,075	27	31	61	8	6/23/2015
312	956	Windover Wy	Crest Vista Dr	End	E	AC	305	31	11,165	27	26	64	10	6/12/2015
313	957	Woodland Wy	Markland Dr	End	E	AC	142	30	5,010	100	0	0	0	1/1/1980
314	958	Woods Ave	Floral Dr	Cesar E Chavez (Frontage)	E	AC	1,164	26	30,108	30	47	53	0	6/3/2015
314	959	Woods Ave	Dorner Dr	1st St	E	AC	1,056	32	33,216	55	44	48	8	6/22/2015
314	960	Woods Ave	1st St	City Limit (South)	E	AC	364	34	12,376	100	0	0	0	1/1/1980
315	961	Ynez Ave	Adobe Pl	El Repetto Dr	E	AC	934	32	29,888	67	88	12	0	6/12/2015
315	962	Ynez Ave	El Repetto Dr	Sevilla St	E	AC	941	32	30,112	38	47	45	8	6/12/2015
315	963	Ynez Ave	Sevilla St	Cadiz St	E	AC	815	36	29,340	40	35	54	11	6/12/2015
315	964	Ynez Ave	Cadiz St	Loma Verde St	E	AC	842	37	31,154	45	46	48	6	6/12/2015
315	965	Ynez Ave	Loma Verde St	Triana St	E	AC	970	37	35,890	42	45	50	5	6/12/2015
315	966	Ynez Ave	Triana St	Graves Ave	E	AC	780	36	28,080	32	33	54	13	6/12/2015
315	967	Ynez Ave	Graves Ave	Harding Ave	E	AC	455	37	16,835	57	59	23	18	6/29/2015
315	968	Ynez Ave	Harding Ave	Newmark Ave	E	AC	1,261	37	46,657	68	53	40	7	6/29/2015
315	969	Ynez Ave	Newmark Ave	Garvey Ave	E	AC	983	37	36,149	98	75	0	25	6/29/2015
315	970	Ynez Ave	Garvey Ave	Avondale Ave	E	AC	474	37	17,538	96	30	0	70	6/29/2015
315	971	Ynez Ave	Avondale Ave	Emerson Ave	E	AC	374	37	32,338	99	100	0	0	6/29/2015
315	972	Ynez Ave	Emerson Ave	Hillard Ave	E	AC	437	37	16,169	99	100	0	0	6/29/2015
315	973	Ynez Ave	Hillard Ave	Hellman Ave	E	AC	374	37	32,338	100	0	0	0	6/29/2015
316	974	Zaring St	Gleason St	Sadler Ave	E	AC	257	36	9,036	79	58	42	0	6/24/2015
316	975	Zaring St	Sadler Ave	Hillview Ave	E	AC	163	36	5,868	98	100	0	0	6/24/2015
316	976	Zaring St	Hillview Ave	End	E	AC	188	36	6,768	99	100	0	0	6/24/2015
							79.8		**14,108,483**					

Branch ID	Section ID	Name	From	To	Rank	Type	L	W	Area	PCI	PCI Climate	PCI Load	PCI Other	Insp. Date
	Arterials / Collectors													
73	215	Corporate Center Dr	Floral Dr	Davidson Dr	C	AC	2,219	60	133,140	22	29	64	7	6/3/2015
1	6	1st St	Woods Ave	City Limits (West)	C	AC	364	53	19,292	29	29	66	5	6/22/2015
45	144	Brightwood St	Valley Vista Dr	Hillside Dr	C	AC	1,075	47	50,525	33	45	51	4	6/8/2015
232	793	Potero Grande Dr	Saturn St	Kenton Dr	A	AC	2,223	64	150,358	33	47	48	5	6/17/2015
119	397	Garfield Ave	Maronde Wy	Cecil St	A	AC	890	66	58,740	34	61	33	6	6/15/2015
309	948	Wilcox Ave	Keller St	El Repetto Dr	C	AC	282	32	9,024	34	39	56	5	6/16/2015
11	32	Alhambra Ave	Emerson Ave	Garvey Ave	C	AC	1,383	47	65,001	34	46	48	6	6/19/2015
11	33	Alhambra Ave	Garvey Ave	Edgley Dr	C	AC	619	47	29,093	36	48	47	5	6/19/2015
73	216	Corporate Center Dr	Davidson Dr	Casuda Canyon Dr	C	AC	2,448	60	146,880	37	38	58	4	6/3/2015
1	1	1st St	Atlantic Blvd	Collegian Ave	C	AC	331	60	19,500	37	43	51	6	6/22/2015
212	756	Orange Ave	Emerson Ave	Hellman Ave	C	AC	1,311	36	46,980	39	47	42	11	6/17/2015
212	754	Orange Ave	Newmark Ave	Garvey Ave	C	AC	987	36	35,532	39	48	46	6	6/17/2015
212	755	Orange Ave	Garvey Ave	Emerson Ave	C	AC	1,383	36	49,788	39	47	44	9	6/17/2015
11	34	Alhambra Ave	Edgley Dr	Newmark Ave	C	AC	328	47	15,416	39	45	47	8	6/19/2015
2	7	Abajo Dr	Garvey Ave	Verde Vista	C	AC	2,245	37	83,065	40	39	53	8	6/2/2015
119	398	Garfield Ave	Cecil St	Grandridge Ave	A	AC	924	66	60,984	40	59	41	0	6/15/2015
309	942	Wilcox Ave	Riggin St	Floral Dr	C	AC	394	34	13,396	40	43	57	0	6/16/2015
59	178	Cesar E Chavez Ave	Collegian Ave	Schoolside Ave	A	AC	1,241	52	62,132	40	51	43	6	6/22/2015
298	920	Verde Vista Dr	Barranca Dr	Casuda Canyon Dr	C	AC	838	31	25,978	41	46	48	6	6/2/2015
119	396	Garfield Ave	Roca Wy	Maronde Wy	A	AC	631	66	41,646	41	63	31	6	6/15/2015
134	497	Greenwood Ave	Potrero Grande Dr	City Limit	C	AC	1,440	27	58,020	41	61	34	5	6/17/2015
232	792	Potero Grande Dr	Atlas Ave	Satrun St	A	AC	2,208	77	170,016	42	59	31	10	6/17/2015
309	941	Wilcox Ave	Markland Dr	Riggin St	C	AC	270	34	9,180	43	36	58	6	6/16/2015
1	2	1st St	Collegian Ave	Dorner Dr	C	AC	521	54	28,134	43	42	50	8	6/22/2015
1	3	1st St	Dorner Dr	Sherbrook Ave	C	AC	702	53	37,206	43	53	41	6	6/22/2015
1	5	1st St	Roscommon Ave	Woods Ave	C	AC	485	53	25,705	43	46	47	7	6/22/2015
309	944	Wilcox Ave	Arlight St	Andrix St	C	AC	331	34	11,254	44	32	44	24	6/16/2015
59	180	Cesar E Chavez Ave	Schoolside Ave	Bleakwood Ave	A	AC	1,322	52	66,168	45	56	37	7	6/22/2015
309	945	Wilcox Ave	Andrix St	Aldergate St	C	AC	767	34	26,078	46	45	55	0	6/16/2015
309	940	Wilcox Ave	Fernfield Dr	Markland Dr	C	AC	766	34	26,044	46	42	52	6	6/16/2015
199	696	Monterey Pass Rd	Floral Dr	Kern Ave	C	AC	1,275	69	85,425	46	65	31	4	6/29/2015
309	950	Wilcox Ave	Langley Wy	Fulton Ave	C	AC	398	32	12,736	49	49	51	0	6/16/2015
309	943	Wilcox Ave	Floral Dr	Arlight St	C	AC	360	34	12,240	49	49	51	0	6/16/2015
132	492	Graves Ave	Sefton Ave	Orange Ave	C	AC	666	36	23,976	50	48	52	0	6/26/2015
119	395	Garfield Ave	El Repetto Dr	Roca Wy	A	AC	801	66	52,866	51	80	20	0	6/15/2015
132	491	Graves Ave	Everett Ave	Sefton Ave	C	AC	1,181	36	42,516	51	38	45	17	6/26/2015
5	15	Ackley St	Buchanan Pl	Pierce Pl	C	AC	293	31	9,083	52	27	73	0	6/25/2015
132	493	Graves Ave	Orange Ave	Pomelo Ave	C	AC	637	36	22,932	52	46	49	5	6/26/2015
138	514	Harding Ave	McPherrin Ave	Ramona Ave	C	AC	636	37	23,532	52	31	69	0	6/26/2015
24	70	Atlantic Blvd	Brightwood St	Floral Dr	A	AC	1,170	76	84,780	53	49	45	6	6/1/2015
138	513	Harding Ave	Ynez Ave	McPherrin Ave	C	AC	727	37	26,899	53	42	50	8	6/26/2015
298	919	Verde Vista Dr	Ladera St	Barranca Dr	C	AC	1,002	31	30,814	54	52	42	6	6/2/2015
132	494	Graves Ave	Pomelo Ave	New Ave	C	AC	698	36	25,128	54	35	49	16	6/26/2015
1	4	1st St	Sherbrook Ave	Roscommon Ave	C	AC	490	53	25,970	55	61	38	1	6/22/2015
232	791	Potero Grande Dr	Markland Dr	Atlas Ave	A	AC	689	77	53,053	56	64	29	7	6/17/2015
212	753	Orange Ave	Graves Ave	Newmark Ave	C	AC	1,638	36	58,968	56	62	29	9	6/17/2015
117	381	Fulton Ave	Ackley St	Keller St	C	AC	1,241	32	39,712	57	55	38	7	6/16/2015
103	304	Emerson Ave	Lincoln Ave	Nicholson Ave	C	AC	606	37	22,422	59	42	58	0	6/26/2015

Branch ID	Section ID	Name	From	To	Rank	Type	L	W	Area	PCI	PCI Climate	PCI Load	PCI Other	Insp. Date
24	69	Atlantic Blvd	Floral Dr	Cesar E Chavez Ave	A	AC	1,096	76	80,416	60	73	15	12	6/1/2015
190	670	Markland Dr	Bluffdale St (E)	Fulton Ave	C	AC	431	30	12,930	60	45	55	0	6/16/2015
5	14	Ackley St	Fulton Ave	Buchanan Pl	C	AC	341	31	10,571	60	29	71	0	6/25/2015
59	181	Cesar E Chavez Ave	Bleakwood Ave	City Limit (West)	A	AC	636	52	31,472	61	71	21	8	6/22/2015
5	16	Ackley St	Pierce Pl	Fillmore Dr	C	AC	449	31	13,919	61	35	65	0	6/25/2015
190	668	Markland Dr	Riggin Ave	Wilcox Ave	C	AC	1,540	30	47,580	62	55	37	8	6/16/2015
199	699	Monterey Pass Rd	Vagabond Rd	Fremont Ave	C	AC	2,951	67	193,467	63	71	14	15	6/29/2015
244	829	Riggin St	Wilcox Ave	Fulton Ave	C	AC	1,616	34	54,944	64	47	46	7	6/15/2015
117	380	Fulton Ave	Iris Wy	Ackley St	C	AC	953	32	30,496	64	60	28	12	6/16/2015
103	305	Emerson Ave	Nicholson Ave	Alhambra Ave	C	AC	606	37	22,422	64	59	41	0	6/26/2015
212	751	Orange Ave	Metro Dr	Country Rd	C	AC	902	37	34,999	65	70	30	0	6/17/2015
24	77	Atlantic Blvd	Newmark Ave	Harding Ave	A	AC	1,259	66	84,094	66	71	23	6	6/1/2015
212	745	Orange Ave	Saturn St	Taylor Dr	C	AC	1,305	37	48,285	66	50	41	9	6/17/2015
212	752	Orange Ave	Country Rd	Graves Ave	C	AC	719	37	27,928	66	65	35	0	6/17/2015
132	489	Graves Ave	Cecil St	Russell Ave	C	AC	1,060	36	38,160	66	40	50	10	6/26/2015
103	307	Emerson Ave	Sierra Vista Ave	Rural Dr	C	AC	394	37	14,578	67	55	32	13	6/26/2015
103	303	Emerson Ave	Garfield Ave	Lincoln Ave	C	AC	636	37	23,532	67	44	40	16	6/26/2015
138	512	Harding Ave	Chandler Ave	Ynez Ave	C	AC	666	37	24,642	67	44	34	22	6/26/2015
199	697	Monterey Pass Rd	Kern Ave	Davidson Dr	C	AC	502	69	34,638	67	83	11	6	6/29/2015
190	669	Markland Dr	Wilcox Ave	Bluffdale St (E)	C	AC	924	30	27,600	68	59	41	0	6/16/2015
132	490	Graves Ave	Russell Ave	Everett Ave	C	AC	334	36	12,024	68	63	37	0	6/26/2015
132	487	Graves Ave	GARFIELD Ave	Craighurst Tr	C	AC	363	37	13,431	69	48	39	13	6/26/2015
199	698	Monterey Pass Rd	Davidson Ave	Vagabond Rd	C	AC	3,387	68	224,366	69	72	7	21	6/29/2015
117	379	Fulton Ave	Heather Dr	Iris Wy	C	AC	815	32	26,080	70	59	28	13	6/16/2015
309	947	Wilcox Ave	Coral View St	Keller St	C	AC	384	32	12,288	70	42	57	1	6/16/2015
5	20	Ackley St	Ash Dr	Hollyoak Dr	C	AC	242	37	8,954	70	65	23	12	6/23/2015
5	18	Ackley St	Orange Ave	Palm Ave	C	AC	288	31	8,928	70	70	19	11	6/23/2015
101	287	Elmgate St	Almora St	Grandridge Ave	C	AC	1,191	34	40,416	71	57	32	11	6/18/2015
5	17	Ackley St	Fillmore Dr	Orange Ave	C	AC	905	31	28,055	71	41	59	0	6/25/2015
103	312	Emerson Ave	Elizabeth Ave	New Ave	C	AC	363	37	13,431	71	79	21	0	6/26/2015
5	19	Ackley St	Palm Ave	Ash Dr	C	AC	801	37	29,637	72	75	12	13	6/23/2015
103	313	Emerson Ave	New Ave	Freeway Ramp	C	AC	363	37	13,431	72	67	33	0	6/26/2015
117	382	Fulton Ave	Keller St	Kempton Ave	C	AC	797	32	25,504	73	60	28	12	6/16/2015
259	857	Saturn St	Atlas Ave	Orange Ave	C	AC	1,994	52	103,688	73	36	42	22	6/17/2015
212	746	Orange Ave	Taylor Dr	Ackley St	C	AC	494	37	18,278	73	60	40	0	6/17/2015
206	735	Newmark Ave	Nicholson Ave	Alhambra Ave	C	AC	667	37	24,679	73	63	19	18	6/26/2015
193	680	McPherrin Ave	Harding Ave	Newmark Ave	C	AC	1,164	36	48,324	73	65	35	0	6/29/2015
26	83	Atlas Ave	Potrero Grande Dr	Saturn St	C	AC	768	52	39,936	74	61	39	0	6/17/2015
5	22	Ackley St	Alisar Ave	Arroyo Dr	C	AC	1,244	32	39,616	74	68	6	26	6/23/2015
5	21	Ackley St	Hollyoak Dr	Alisar Ave	C	AC	303	37	11,211	74	75	13	12	6/23/2015
103	310	Emerson Ave	Gladys Ave	Florence Ave	C	AC	363	37	13,431	74	65	0	35	6/26/2015
103	302	Emerson Ave	Baltimore Ave	Garfield Ave	C	AC	454	36	16,344	74	32	60	8	6/26/2015
206	734	Newmark Ave	Russell Ave	Nicholson Ave	C	AC	182	37	6,734	74	81	0	19	6/26/2015
117	378	Fulton Ave	Riggin St	Heather Dr	C	AC	448	32	14,336	75	64	36	0	6/16/2015
103	308	Emerson Ave	Rural Dr	Orange Ave	C	AC	333	37	12,321	75	60	26	14	6/26/2015
132	488	Graves Ave	Craighurst Tr	Cecil St	C	AC	401	36	14,436	75	46	34	20	6/26/2015
309	946	Wilcox Ave	Aldergate St	Coral View St	C	AC	1,028	36	37,548	76	66	34	0	6/16/2015
309	939	Wilcox Ave	Pomona Blvd	Fernfield Dr	C	AC	293	46	13,478	76	67	21	12	6/16/2015
101	290	Elmgate St	Graylock Ave	Fernbank Ave	C	AC	215	34	7,310	76	72	28	0	6/18/2015
101	288	Elmgate St	Grandridge Ave	Brockwell Ave	C	AC	454	34	15,436	76	72	28	0	6/18/2015

Branch ID	Section ID	Name	From	To	Rank	Type	L	W	Area	PCI	PCI Climate	PCI Load	PCI Other	Insp. Date
110	341	Findlay Ave	Riggin St	Pomona Blvd	C	AC	1,064	36	35,243	76	100	0	0	6/24/2015
138	511	Harding Ave	El Mercado Ave	Chandler Ave	C	AC	546	37	20,202	76	86	0	14	6/26/2015
206	733	Newmark Ave	Lincoln Ave	Russell Ave	C	AC	462	37	17,094	76	63	27	10	6/26/2015
206	736	Newmark Ave	Alhambra Ave	Orange Ave	C	AC	1,302	37	48,174	76	69	7	24	6/26/2015
206	726	Newmark Ave	Atlantic Blvd	Chandler Ave	C	AC	363	37	13,431	76	100	0	0	6/26/2015
212	749	Orange Ave	Pepper St	Tegner Dr	C	AC	747	37	27,639	77	62	25	13	6/17/2015
101	289	Elmgate St	Brockwell Ave	Graylock Ave	C	AC	242	34	8,228	77	68	32	0	6/18/2015
103	309	Emerson Ave	Orange Ave	Gladys Ave	C	AC	333	37	12,321	77	63	37	0	6/26/2015
24	76	Atlantic Blvd	Harding Ave	El Portal St	A	AC	880	66	58,080	78	86	0	14	6/1/2015
101	291	Elmgate St	Fernbank Ave	Isabella Ave	C	AC	333	34	10,914	78	71	29	0	6/18/2015
110	340	Findlay Ave	Floral Dr	Riggin St	C	AC	476	34	13,974	78	44	0	56	6/24/2015
206	737	Newmark Ave	Orange Ave	New Ave	C	AC	1,272	37	46,953	78	69	23	8	6/26/2015
259	858	Saturn St	Orange Ave	Potrero Grande Dr	C	AC	625	52	32,500	79	50	30	20	6/17/2015
212	750	Orange Ave	Tegner Dr	Metro Dr	C	AC	846	37	31,302	79	86	0	14	6/17/2015
206	729	Newmark Ave	Ynez Ave	McPherrin Ave	C	AC	485	37	17,945	79	89	0	11	6/26/2015
206	728	Newmark Ave	Moore Ave	Ynez Ave	C	AC	454	37	16,798	79	100	0	0	6/26/2015
24	75	Atlantic Blvd	El Portal Pl	Cadiz St	A	AC	1,170	66	77,220	80	67	15	18	6/1/2015
190	672	Markland Dr	Fernfield Dr	Potrero Grande Dr	C	AC	613	30	18,030	80	23	47	30	6/16/2015
72	209	Coral View St	Garfield Ave	Wilcox Ave	C	AC	335	32	10,720	80	50	33	17	6/23/2015
72	213	Coral View St	Mancha Wy	Fulton Ave	C	AC	749	31	23,219	80	49	32	19	6/23/2015
72	210	Coral View St	Wilcox Ave	Kempton Ave	C	AC	682	31	21,142	80	50	33	17	6/23/2015
103	300	Emerson Ave	McPherrin Ave	Huntington Ave	C	AC	485	36	17,460	80	38	62	0	6/26/2015
206	732	Newmark Ave	Garfield Ave	Lincoln Ave	C	AC	516	37	19,092	80	70	22	8	6/26/2015
190	673	Markland Dr	Potrero Grande Dr	Freeway Ramp	C	AC	666	48	31,968	81	83	0	17	6/16/2015
72	212	Coral View St	Lupine Ave	Mancha Wy	C	AC	994	31	30,814	81	54	29	17	6/23/2015
72	211	Coral View St	Kempton Ave	Lupine Ave	C	AC	380	31	11,780	81	55	28	17	6/23/2015
103	306	Emerson Ave	Alhambra Ave	Sierra Vista Ave	C	AC	424	37	15,688	81	81	19	0	6/26/2015
206	727	Newmark Ave	Chandler Ave	Moore Ave	C	AC	454	37	16,798	81	100	0	0	6/26/2015
103	311	Emerson Ave	Florence Ave	Elizabeth Ave	C	AC	394	37	14,578	82	72	0	28	6/26/2015
103	301	Emerson Ave	Huntington Ave	Baltimore Ave	C	AC	486	36	17,496	82	49	28	23	6/26/2015
190	671	Markland Dr	Fulton Ave	Fernfield Dr	C	AC	564	30	16,920	83	52	48	0	6/16/2015
212	748	Orange Ave	Wilson Pl	Pepper St	C	AC	923	37	34,151	83	77	0	23	6/17/2015
110	339	Findlay Ave	Arlight St	Floral Dr	C	AC	291	34	9,894	83	100	0	0	6/24/2015
244	824	Riggin St	End of PCC/Begin AC	Ferdinand Ave	C	AC	1,092	52	53,180	84	75	0	25	6/15/2015
244	825	Riggin St	Ferdinand Ave	Isabella Ave	C	AC	819	36	28,884	84	74	0	26	6/15/2015
101	292	Elmgate St	Isabella Ave	Garfield Ave	C	AC	333	34	10,812	84	81	19	0	6/18/2015
24	68	Atlantic Blvd	Cesary E Chavez Ave	1st St	A	AC	629	72	42,848	85	69	0	31	6/1/2015
24	79	Atlantic Blvd	Garvey Ave	Emerson Ave	A	AC	1,310	68	89,580	85	74	0	26	6/1/2015
244	821	Riggin St	Gerhart Ave	Bradshawe Ave	C	AC	970	54	51,524	85	74	0	26	6/15/2015
110	338	Findlay Ave	Almora St	Arlight St	C	AC	547	34	18,598	85	95	0	5	6/24/2015
24	80	Atlantic Blvd	Emerson Ave	Hellman Ave	A	AC	1,274	68	84,132	86	97	0	3	6/1/2015
129	471	Grandridge Ave	Huntington Ave	Bradshawe Ave	C	AC	388	37	14,356	86	7	0	93	6/12/2015
244	822	Riggin St	Bradshawe Ave	Hendricks Ave	C	AC	545	54	28,790	86	73	0	27	6/15/2015
244	826	Riggin St	Isabella Ave	Garfield Ave	C	AC	303	57	15,843	86	73	0	27	6/15/2015
120	407	Garvey Ave	Elizabeth Ave	New Ave	A	AC	363	30	14,085	86	21	66	13	6/29/2015
119	391	Garfield Ave	Floral Dr	Andrix St	A	AC	796	66	52,536	87	68	0	32	6/15/2015
119	390	Garfield Ave	Riggin St	Floral Dr	A	AC	410	66	27,060	87	69	0	31	6/15/2015
119	393	Garfield Ave	Elmgate St	Coral View St	A	AC	1,255	66	82,830	87	70	0	30	6/15/2015
119	394	Garfield Ave	Coral View St	El Repetto Dr	A	AC	918	66	60,588	87	70	0	30	6/15/2015
212	747	Orange Ave	Ackley St	Wilson Pl	C	AC	384	37	14,208	87	100	0	0	6/17/2015

Branch ID	Section ID	Name	From	To	Rank	Type	L	W	Area	PCI	PCI Climate	PCI Load	PCI Other	Insp. Date
119	399	Garfield Ave	Grandridge Ave	Newmark Ave	A	AC	1,836	66	121,176	88	96	0	4	6/15/2015
119	389	Garfield Ave	Pomona Blvd	Riggin St	A	AC	1,171	66	77,286	88	68	0	32	6/15/2015
119	392	Garfield Ave	Ancrix St	Elmgate St	A	AC	438	66	28,908	88	68	0	32	6/15/2015
111	348	Floral Dr	Hillside St	Valley Vista Dr	C	AC	889	33	29,337	90	38	0	62	6/3/2015
45	143	Brightwood St	Rolling Hill Dr	Valley Vista Dr	C	AC	212	47	9,964	90	100	0	0	6/8/2015
45	142	Brightwood St	Shady Crest Ln	Rolling Hill Dr	C	AC	806	47	37,882	90	100	0	0	6/8/2015
45	141	Brightwood St	Crest Vista Dr	Shady Crest Ln	C	AC	239	47	11,233	90	100	0	0	6/8/2015
97	274	El Repetto Dr	Isabella Ave	Grandridge Ave	C	AC	713	37	26,381	90	95	0	5	6/12/2015
11	35	Alhambra Ave	Newmark Ave	Peach St	C	AC	547	47	25,709	90	100	0	0	6/19/2015
120	409	Garvey Ave	Orange Ave	Elizabeth Ave	A	AC	941	30	36,810	90	23	0	77	6/29/2015
45	139	Brightwood St	Atlantic Blvd	Sunrise Dr	C	AC	564	47	26,508	91	93	0	7	6/8/2015
45	140	Brightwood St	Sunrise Dr	Crest Vista Dr	C	AC	1,139	47	53,533	91	100	0	0	6/8/2015
244	828	Riggin St	Markland Dr	Wilcox Ave	C	AC	1,199	34	40,766	91	100	0	0	6/15/2015
103	295	Emerson Ave	CITY LIMITS	Atlantic Blvd	C	AC	273	40	10,920	91	100	0	0	6/26/2015
120	423	Garvey Ave	Garfield Ave	Lincoln Ave	A	AC	545	28	14,420	91	35	0	65	6/29/2015
120	437	Garvey Ave	Marguerita Ave	Atlantic Blvd	A	AC	1,093	30	36,640	91	45	0	55	6/29/2015
120	428	Garvey Ave	McPherrin Ave	Ramona Ave	A	AC	640	28	19,264	91	21	0	79	6/29/2015
244	827	Riggin St	Garfield Ave	Markland Dr	C	AC	303	58	17,342	92	100	0	0	6/15/2015
111	347	Floral Dr	Vancouver Ave	Hillside St	C	AC	818	33	26,994	93	40	0	60	6/3/2015
111	351	Floral Dr	Collegian Ave	Atlantic Blvd	C	AC	319	48	15,312	93	43	0	57	6/3/2015
111	346	Floral Dr	Ridgecrest St	Vancouver Ave	C	AC	1,437	32	46,872	93	46	0	54	6/3/2015
54	169	Casuda Canyon Dr	Caliente St	Corporate Center Dr	C	AC	587	47	26,821	93	37	0	63	6/3/2015
54	168	Casuda Canyon Dr	Ladera St	Caliente St	C	AC	607	47	28,529	93	39	0	61	6/3/2015
54	167	Casuda Canyon Dr	Alzado St	Ladera St	C	AC	812	47	38,164	93	36	0	64	6/3/2015
97	276	El Repetto Dr	Poco Wy	Bradshawe Ave	C	AC	813	37	30,081	93	92	0	8	6/8/2015
97	278	El Repetto Dr	Mira Valle St	Loma Verde St	C	AC	466	37	17,242	93	100	0	0	6/8/2015
97	275	El Repetto Dr	Grandridge Ave	Poco Wy	C	AC	341	37	12,617	93	100	0	0	6/8/2015
309	949	Wilcox Ave	El Repetto Dr	Langley Wy	C	AC	1,346	32	43,072	93	41	0	59	6/16/2015
232	790	Potero Grande Dr	Pomona Blvd	Markland Dr	A	AC	1,280	34	43,520	93	100	0	0	6/17/2015
120	435	Garvey Ave	Atlantic Blvd	Chandler Ave	A	AC	607	28	18,730	93	58	0	42	6/29/2015
54	163	Casuda Canyon Dr	Garvey Ave	Sombrero Dr	C	AC	1,029	47	48,363	94	37	0	63	6/3/2015
97	277	El Repetto Dr	Bradshawe Ave	Mira Valle St	C	AC	224	37	8,288	94	100	0	0	6/8/2015
129	475	Grandridge Ave	Punta Wy	El Repetto Dr	C	AC	566	37	20,942	94	35	0	65	6/12/2015
120	425	Garvey Ave	Baltimore Ave	Garfield Ave	A	AC	454	28	14,872	94	40	0	60	6/29/2015
120	419	Garvey Ave	Nicholson Ave	Alhambra Ave	A	AC	606	28	17,378	94	37	0	63	6/29/2015
2	9	Abajo Dr	Arboles St	Vagabond Rd	C	AC	490	37	18,130	95	58	0	42	6/2/2015
111	349	Floral Dr	Valley Vista Dr	Crest Vista Dr	C	AC	1,236	33	40,788	95	89	0	11	6/3/2015
111	350	Floral Dr	Crest Vista Dr	Collegian Ave	C	AC	1,246	33	41,118	95	89	0	11	6/3/2015
54	165	Casuda Canyon Dr	Verde Vista	Barranca Dr	C	AC	770	47	36,190	95	86	0	14	6/3/2015
11	36	Alhambra Ave	Peach St	Graves Ave	C	AC	1,093	47	51,371	95	100	0	0	6/19/2015
103	297	Emerson Ave	Chandler Ave	Moore Ave	C	AC	485	37	17,945	95	35	0	65	6/26/2015
120	415	Garvey Ave	Sierra Vista Ave	Sefton Ave	A	AC	333	28	10,354	95	100	0	0	6/29/2015
193	681	McPherrin Ave	Newmark Ave	Garvey Ave	C	AC	983	36	35,388	95	100	0	0	6/29/2015
24	72	Atlantic Blvd	El Repetto Dr	Adobe Pl	A	AC	1,047	66	68,352	96	92	0	8	6/1/2015
24	71	Atlantic Blvd	Adobe Pl	Brightwood St	A	AC	482	66	31,062	96	12	0	88	6/1/2015
24	73	Atlantic Blvd	Sevilla St	El Repetto Dr	A	AC	880	66	58,080	96	15	0	85	6/1/2015
298	921	Verde Vista Dr	Casuda Canyon Dr	Arriba Dr	C	AC	1,087	31	33,573	96	18	0	82	6/2/2015
54	164	Casuda Canyon Dr	Sombrero Dr	Verde Vista	C	AC	343	47	16,121	96	87	0	13	6/3/2015
54	166	Casuda Canyon Dr	Barranca Dr	Alzado St	C	AC	965	47	45,355	96	100	0	0	6/3/2015
129	474	Grandridge Ave	Roca Wy	Punta Wy	C	AC	1,240	37	45,880	96	81	0	19	6/12/2015

Branch ID	Section ID	Name	From	To	Rank	Type	L	W	Area	PCI	PCI Climate	PCI Load	PCI Other	Insp. Date
129	470	Grandridge Ave	Garfield Ave	Huntington Ave	C	AC	151	42	6,342	96	100	0	0	6/12/2015
129	473	Grandridge Ave	Isabella Tr	Roca Wy	C	AC	925	37	34,225	96	100	0	0	6/12/2015
11	31	Alhambra Ave	Hellman Ave	Emerson Ave	C	AC	1,310	47	61,570	96	100	0	0	6/19/2015
103	299	Emerson Ave	Ynez Ave	McPherrin Ave	C	AC	485	38	18,430	96	34	0	66	6/26/2015
120	439	Garvey Ave	Electric Ave	Marguerita Ave	A	AC	395	30	12,550	96	100	0	0	6/29/2015
120	432	Garvey Ave	Moore Ave	Ynez Ave	A	AC	424	28	13,104	96	61	0	39	6/29/2015
120	417	Garvey Ave	Alhambra Ave	Sierra Vista Ave	A	AC	363	28	9,604	96	100	0	0	6/29/2015
24	78	Atlantic Blvd	Garvey Ave	Newmark Ave	A	AC	1,062	66	70,092	97	11	0	89	6/1/2015
24	74	Atlantic Blvd	Cadiz St	Sevilla St	A	AC	1,170	66	77,220	97	10	0	90	6/1/2015
2	8	Abajo Dr	Verde Vista	Arboles St	C	AC	257	37	9,509	97	100	0	0	6/2/2015
129	472	Grandridge Ave	Bradshawe Ave	Isabella Tr	C	AC	1,187	37	43,919	97	69	0	31	6/12/2015
235	801	Ramona Ave	Harding Ave	Garfield Ave	C	AC	364	47	16,788	97	100	0	0	6/19/2015
244	820	Riggin St	Atlantic Ave	Gerhart Ave	C	AC	786	53	39,906	97	80	0	20	6/25/2015
206	730	Newmark Ave	McPherrin Ave	Ramona Ave	C	AC	607	37	22,459	97	67	0	33	6/26/2015
120	421	Garvey Ave	Lincoln Ave	Nicholson Ave	A	AC	666	28	17,808	97	100	0	0	6/29/2015
298	923	Verde Vista Dr	Feliz St	Abajo Dr	C	AC	203	37	7,511	98	100	0	0	6/2/2015
235	799	Ramona Ave	Garvey Ave	Newmark Ave	C	AC	910	47	42,770	98	100	0	0	6/19/2015
235	800	Ramona Ave	Newmark Ave	Harding Ave	C	AC	1,201	47	56,447	98	100	0	0	6/19/2015
103	298	Emerson Ave	Moore Ave	Ynez Ave	C	AC	394	37	14,578	98	100	0	0	6/26/2015
103	296	Emerson Ave	Atlantic Blvd	Chandler Ave	C	AC	606	37	22,422	98	100	0	0	6/26/2015
206	731	Newmark Ave	Ramona Ave	Garfield Ave	C	AC	819	37	30,303	98	100	0	0	6/26/2015
120	413	Garvey Ave	Sefton Ave	Rural Dr	A	AC	333	30	14,250	98	100	0	0	6/29/2015
120	411	Garvey Ave	Rural Dr	Orange Ave	A	AC	277	30	11,850	98	100	0	0	6/29/2015
120	430	Garvey Ave	Ynez Ave	McPherrin Ave	A	AC	454	28	12,712	98	100	0	0	6/29/2015
298	922	Verde Vista Dr	Arriba Dr	Feliz St	C	AC	533	37	18,191	99	100	0	0	6/2/2015
115	371	Fremont Ave	Garvey Ave	Monterey Pass Rd	A	AC	488	50	24,400	100	0	0	0	1/1/1980
119	401	Garfield Ave	Garvey Ave	Avondale Ave	A	AC	474	60	28,440	100	0	0	0	1/1/1980
119	400	Garfield Ave	Newmark Ave	Garvey Ave	A	AC	984	56	54,544	100	0	0	0	1/1/1980
119	402	Garfield Ave	Avondale Ave	Emerson Ave	A	AC	910	66	58,960	100	0	0	0	1/1/1980
119	404	Garfield Ave	Hillard Ave	Hellman Ave	A	AC	838	61	48,318	100	0	0	0	1/1/1980
119	403	Garfield Ave	Emerson Ave	Hillard Ave	A	AC	437	61	25,257	100	0	0	0	1/1/1980
120	433	Garvey Ave	Moore Ave	Chandler Ave	A	AC	485	74	35,890	100	0	0	0	1/1/1980
120	420	Garvey Ave	Nicholson Ave	Lincoln Ave	A	AC	666	31	23,496	100	0	0	0	1/1/1980
120	434	Garvey Ave	Chandler Ave	Atlantic Blvd	A	AC	607	30	18,210	100	0	0	0	1/1/1980
120	436	Garvey Ave	Atlantic Blvd	Marguerita Ave	A	AC	1,093	25	36,015	100	0	0	0	1/1/1980
120	443	Garvey Ave	Freeway Ramp	Abajo Dr	A	AC	1,494	30	45,900	100	0	0	0	1/1/1980
120	438	Garvey Ave	Marguerita Ave	Electric Ave	A	AC	395	25	11,513	100	0	0	0	1/1/1980
120	418	Garvey Ave	Alhambra Ave	Nicholson Ave	A	AC	606	29	18,244	100	0	0	0	1/1/1980
120	440	Garvey Ave	Electric Ave	Abajo Dr	A	AC	2,281	30	71,958	100	0	0	0	1/1/1980
120	441	Garvey Ave	Abajo Dr	Electric Ave	A	AC	1,024	32	37,281	100	0	0	0	1/1/1980
120	442	Garvey Ave	Abajo Dr	Freeway Ramp	A	AC	1,494	30	44,244	100	0	0	0	1/1/1980
120	445	Garvey Ave	Campanita Ct	Freeway Ramp	A	AC	345	31	10,695	100	0	0	0	1/1/1980
120	444	Garvey Ave	Freeway Ramp	Campanita Ct	A	AC	345	31	10,095	100	0	0	0	1/1/1980
120	422	Garvey Ave	Lincoln Ave	Garfield Ave	A	AC	545	29	16,825	100	0	0	0	1/1/1980
120	424	Garvey Ave	Garfield Ave	Baltimore Ave	A	AC	454	29	13,166	100	0	0	0	1/1/1980
120	427	Garvey Ave	Ramona Ave	McPherrin Ave	A	AC	640	31	20,848	100	0	0	0	1/1/1980
120	414	Garvey Ave	Sefton Ave	Sierra Vista Ave	A	AC	333	31	11,323	100	0	0	0	1/1/1980
120	412	Garvey Ave	Rural Dr	Sefton Ave	A	AC	333	31	10,323	100	0	0	0	1/1/1980
120	410	Garvey Ave	Orange Ave	Rural Dr	A	AC	277	31	8,587	100	0	0	0	1/1/1980
120	408	Garvey Ave	Elizabeth Ave	Orange Ave	A	AC	941	31	29,171	100	0	0	0	1/1/1980

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120	406	Garvey Ave	New Ave	Elizabeth Ave	A	AC	363	31	11,253	100	0	0	0	1/1/1980
120	405	Garvey Ave	Dacuine Ave	New Ave	A	AC	363	71	25,773	100	0	0	0	1/1/1980
120	426	Garvey Ave	Baltimore Ave	Ramona Ave	A	AC	335	74	24,790	100	0	0	0	1/1/1980
120	431	Garvey Ave	Ynez Ave	Moore Ave	A	AC	424	30	13,644	100	0	0	0	1/1/1980
120	416	Garvey Ave	Sierra Vista Ave	Alhambra Ave	A	AC	363	31	12,653	100	0	0	0	1/1/1980
120	446	Garvey Ave	Campanita Ct	Casuda Canyon Dr	A	AC	585	31	20,235	100	0	0	0	1/1/1980
120	429	Garvey Ave	McPherrin Ave	Ynez Ave	A	AC	454	31	14,074	100	0	0	0	1/1/1980
120	447	Garvey Ave	Casuda Canyon Dr	Campanita Ct	A	AC	585	31	17,535	100	0	0	0	1/1/1980
24	66	Atlantic Blvd	1st St	SR-60	A	AC	396	34	13,464	100	0	0	0	1/1/1980
24	67	Atlantic Blvd	SR-60	1st St	A	AC	396	34	13,464	100	0	0	0	1/1/1980
59	176	Cesar E Chavez Ave	Atlantic Blvd	Collegian Ave	A	AC	313	20	7,510	100	0	0	0	1/1/1980
59	177	Cesar E Chavez Ave	Collegian Ave	Atlantic Blvd	A	AC	313	20	8,010	100	0	0	0	1/1/1980
232	796	Potero Grande Dr	Arroyo Dr	Vista Estrada	A	AC	264	30	7,920	100	0	0	0	1/1/1980
232	794	Potero Grande Dr	Kenton Dr	Vista Estrada	A	AC	658	70	46,060	100	0	0	0	1/1/1980
232	795	Potero Grande Dr	Vista Estrada	Arroyo Dr	A	AC	264	23	9,154	100	0	0	0	1/1/1980
231	778	Pomona Blvd	Pomona Fwy	Gerhart Ave	A	AC	547	30	16,410	100	0	0	0	1/1/1980
231	779	Pomona Blvd	Gerhart Ave	Bradshawe Ave	A	AC	1,001	30	32,780	100	0	0	0	1/1/1980
231	780	Pomona Blvd	Bradshawe Ave	Hendricks Ave	A	AC	545	30	19,314	100	0	0	0	1/1/1980
231	781	Pomona Blvd	Hendricks Ave	Findlay Ave	A	AC	303	42	12,726	100	0	0	0	1/1/1980
231	782	Pomona Blvd	Findlay Ave	Via Norte Ave	A	AC	576	42	21,752	100	0	0	0	1/1/1980
231	783	Pomona Blvd	Via Norte Ave	Ferdinand Ave	A	AC	607	42	24,984	100	0	0	0	1/1/1980
231	784	Pomona Blvd	Ferdinand Ave	Isabella Ave	A	AC	940	42	39,480	100	0	0	0	1/1/1980
231	786	Pomona Blvd	Garfield Ave	Juneway Rd	A	AC	879	42	36,918	100	0	0	0	1/1/1980
231	789	Pomona Blvd	Fulton Ave	Potrero Grande Dr	A	AC	515	42	21,630	100	0	0	0	1/1/1980
231	785	Pomona Blvd	Isabella Ave	Garfield Ave	A	AC	303	42	11,956	100	0	0	0	1/1/1980
231	788	Pomona Blvd	Wilcox Ave	Fulton Ave	A	AC	636	42	26,712	100	0	0	0	1/1/1980
231	787	Pomona Blvd	Juneway Rd	Wilcox Ave	A	AC	577	42	24,234	100	0	0	0	1/1/1980
204	713	New Ave	Fern Ave	Newmark Ave	A	AC	184	52	9,568	100	0	0	0	1/1/1980
204	718	New Ave	Freeway Ramp (S)	Freeway Ramp (N)	A	PCC	144	31	4,464	100	0	0	0	1/1/1980
204	719	New Ave	Freeway Ramp (N)	Freeway Ramp (S)	A	AC	1,393	52	72,436	100	0	0	0	1/1/1980
204	720	New Ave	Freeway Ramp (N)	I-10 Freeway	A	PCC	372	31	11,532	100	0	0	0	1/1/1980
204	714	New Ave	Newmark Ave	Garvey Ave	A	AC	803	52	41,444	100	0	0	0	1/1/1980
111	362	Floral Dr	Monterey Pass Rd	Kern Ave	C	PCC	273	31	8,463	100	0	0	0	1/1/1980
111	345	Floral Dr	Ridgecrest St	End AC/Begin PCC	C	AC	127	24	3,048	100	0	0	0	1/1/1980
111	344	Floral Dr	End AC/Begin PCC	Ridgecrest St	C	AC	302	22	6,644	100	0	0	0	1/1/1980
111	363	Floral Dr	Kern Ave	Corporate Center Dr	C	PCC	1,303	31	40,393	100	0	0	0	1/1/1980
111	364	Floral Dr	Corporate Center Dr	Ford Blvd	C	PCC	638	31	19,778	100	0	0	0	1/1/1980
111	365	Floral Dr	Ford Blvd	I-710 Fwy	C	PCC	212	31	6,572	100	0	0	0	1/1/1980
111	342	Floral Dr	Monterey Pass Rd	End AC/Begin PCC	C	PCC	103	21	2,163	100	0	0	0	1/1/1980
111	343	Floral Dr	End AC/Begin PCC	Monterey Pass Rd	C	PCC	297	30	8,370	100	0	0	0	1/1/1980
142	534	Hellman Ave	Morre Ave	Chandler Ave	C	PCC	424	31	13,144	100	0	0	0	1/1/1980
142	533	Hellman Ave	Ynez Ave	Moore Ave	C	PCC	456	31	14,136	100	0	0	0	1/1/1980
142	532	Hellman Ave	McPherrin Ave	Ynez Ave	C	PCC	454	31	14,074	100	0	0	0	1/1/1980
142	521	Hellman Ave	City Limit (E)	New Ave	C	AC	363	36	13,068	100	0	0	0	1/1/1980
142	531	Hellman Ave	Huntington Ave	McPherrin Ave	C	PCC	485	31	15,035	100	0	0	0	1/1/1980
142	530	Hellman Ave	Baltimore Ave	Huntington Ave	C	PCC	487	31	15,097	100	0	0	0	1/1/1980
142	528	Hellman Ave	Lincoln Ave	Garfield Ave	C	PCC	606	31	18,786	100	0	0	0	1/1/1980
142	527	Hellman Ave	Nicholson Ave	Lincoln Ave	C	PCC	212	31	6,572	100	0	0	0	1/1/1980
142	526	Hellman Ave	Alhambra Ave	Nicholson Ave	C	PCC	638	31	19,778	100	0	0	0	1/1/1980
142	522	Hellman Ave	New Ave	Orange Ave	C	PCC	1,454	31	45,074	100	0	0	0	1/1/1980

Branch ID	Section ID	Name	From	To	Rank	Type	L	W	Area	PCI	PCI Climate	PCI Load	PCI Other	Insp. Date
142	535	Hellman Ave	Chandler Ave	Atlantic Blvd	C	PCC	666	31	20,646	100	0	0	0	1/1/1980
142	529	Hellman Ave	Garfield Ave	Baltimore Ave	C	PCC	492	31	15,252	100	0	0	0	1/1/1980
142	536	Hellman Ave	Atlantic Blvd	Hathaway Ave	C	AC	394	33	13,002	100	0	0	0	1/1/1980
142	523	Hellman Ave	Orange Ave	Rural Dr	C	PCC	365	31	11,315	100	0	0	0	1/1/1980
142	524	Hellman Ave	Rural Dr	Sierra Vista Ave	C	PCC	394	31	12,214	100	0	0	0	1/1/1980
142	525	Hellman Ave	Sierra Vista Ave	Alhambra Ave	C	PCC	396	31	12,276	100	0	0	0	1/1/1980
73	217	Corporate Center Dr	Casuda Canyon Dr	Ramona Blvd	C	AC	1,355	61	80,930	100	0	0	0	1/1/1980
49	157	Cadiz St	De La Fuente St	Atlantic Blvd	C	AC	485	36	17,460	100	0	0	0	1/1/1980
244	823	Riggin St	Hendricks Ave	End of AC/Begin PCC	C	AC	256	52	9,152	100	0	0	0	1/1/1980
236	802	Ramona Blvd	Corporate Center Dr	City Limit (North)	C	AC	1,402	45	66,035	100	0	0	0	1/1/1980
236	803	Ramona Blvd	Corporate Center Dr	City Limit (East)	C	AC	1,548	52	80,496	100	0	0	0	1/1/1980
204	716	New Ave	Emerson Ave	Hellman Ave	C	AC	1,316	56	73,696	100	0	0	0	1/1/1980
204	715	New Ave	Garvey Ave	Emerson Ave	C	AC	1,383	56	77,448	100	0	0	0	1/1/1980
204	717	New Ave	Hellman Ave	Freeway Ramp	C	AC	57	60	3,420	100	0	0	0	1/1/1980
97	279	El Repetto Dr	Loma Verde St	Ynez Ave	C	AC	212	37	7,844	100	0	0	0	6/8/2015
97	280	El Repetto Dr	Ynez Ave	Atlantic Blvd	C	AC	335	37	12,395	100	0	0	0	6/8/2015
							43.1		**9,952,774**					
	Locals													
285	898	Vista Estrada	Potrero Grande Dr	End	E	AC	209	27	6,993	0	53	0	47	6/25/2015
147	548	Highland Dr	Solar Dr	Rolling Hill Dr	E	AC	343	31	10,633	3	15	80	5	6/9/2015
147	547	Highland Dr	Star Ridge Dr	Solar Dr	E	AC	948	31	29,388	13	23	63	14	6/9/2015
126	466	Granada Dr	Abajo Dr	End	E	AC	79	26	2,614	14	52	48	0	6/2/2015
171	618	Laurel Cr	Laurel Dr	End	E	AC	91	27	3,737	15	6	94	0	6/25/2015
41	119	Bradshawe Ave	Divina Vista St	El Repetto Dr	E	AC	892	32	28,544	17	26	60	14	6/15/2015
117	383	Fulton Ave	Kempton Ave	Wilcox Ave	E	AC	1,345	31	41,695	20	32	68	0	6/16/2015
279	890	Sunrise Dr	Brightwood St	College View Dr	E	AC	600	31	23,820	21	12	68	20	6/9/2015
41	118	Bradshawe Ave	Bradshawe Pl	Divina Vista St	E	AC	1,327	31	41,137	22	37	46	17	6/15/2015
100	285	Elizabeth Ave	Garvey Ave	Emerson Ave	E	AC	1,383	40	55,320	22	28	68	4	6/17/2015
169	613	Ladera St	Barranca Dr	Verde Vista Dr	E	AC	1,717	31	54,727	24	47	53	0	6/3/2015
177	636	Longhill Dr	Hillside St	Bluffhill Dr	E	AC	438	31	13,578	24	32	62	6	6/3/2015
127	468	Grand Vista Wy	Crest Vista Dr	End	E	AC	401	27	12,537	24	31	65	4	6/12/2015
281	892	Taft Ct	Orange Ave	End	E	AC	156	27	5,922	24	21	69	10	6/23/2015
213	757	Orange Pl	Orange Ave	End	E	AC	127	27	4,509	24	20	73	7	6/23/2015
198	695	Montechico Dr	Jade Tree Dr	Newmark Ave	E	AC	853	20	17,060	25	34	56	10	6/1/2015
39	114	Bluffhill Dr	Longhill Dr	End	E	AC	352	31	12,622	25	13	80	7	6/9/2015
39	113	Bluffhill Dr	Rock View St	Longhill Dr	E	AC	648	31	20,088	25	22	73	5	6/9/2015
71	207	Copa Wy	Casuda Canyon Dr	Arriba Dr	E	AC	1,032	31	31,992	26	28	52	20	6/3/2015
84	245	Dell Dr	Glenview Tr	Hillvale Dr	E	AC	218	31	8,013	26	38	62	0	6/9/2015
92	259	Dover Wy	Crest Vista Dr	End	E	AC	336	27	10,782	26	25	75	0	6/12/2015
86	247	Divina Vista St	Triana St	Mira Valle St	E	AC	1,326	22	29,172	26	39	46	15	6/12/2015
79	234	Crest Wy	Crest Vista Dr	End	E	AC	791	31	26,231	26	20	80	0	6/12/2015
269	874	Solar Dr	Highland Dr	Brightwood St	E	AC	992	31	30,752	26	35	61	4	6/12/2015
197	693	Mira Valle St	Divina Vista St	El Repetto Dr	E	AC	2,270	22	59,840	26	37	63	0	6/12/2015
21	59	Arriba Dr	Verde Vista	Copa Wy	E	AC	514	31	15,934	27	24	58	18	6/2/2015
58	175	Cereza Dr	Abajo Dr	End	E	AC	189	27	6,520	27	32	64	4	6/2/2015
78	232	Crest Vista Dr	Ridgeside Dr	Ridgecrest St	E	AC	1,171	46	53,866	27	27	53	20	6/8/2015
249	837	Rockview Ct	Rockhaven St	Rock View St	E	AC	303	31	10,648	27	52	48	0	6/9/2015
86	248	Divina Vista St	Mira Valle St	Bradshawe Ave	E	AC	1,368	22	29,346	27	44	46	10	6/12/2015
312	956	Windover Wy	Crest Vista Dr	End	E	AC	305	31	11,165	27	26	64	10	6/12/2015

Branch ID	Section ID	Name	From	To	Rank	Type	L	W	Area	PCI	PCI Climate	PCI Load	PCI Other	Insp. Date
41	117	Bradshawe Ave	Ojai Cr	Bradshawe Pl	E	AC	942	31	29,202	27	45	51	4	6/15/2015
123	455	Gladys Ave	Emerscn Ave	End	E	AC	691	40	27,640	27	35	59	6	6/19/2015
256	852	Russell Ave	Newmark Ave	Garvey Ave	E	AC	983	37	36,371	27	35	64	1	6/19/2015
311	955	Wilson Pl	Orange Ave	End	E	AC	185	27	6,075	27	31	61	8	6/23/2015
183	651	Mabel Ave	Marguerita Ave	End AC/Begin PCC	E	AC	752	27	21,514	28	45	51	4	6/9/2015
320	467	Grand Vista Pl	Grand Vista Wy	End	E	AC	218	27	7,596	28	26	74	0	6/12/2015
150	557	Hillvale Dr	Dell Dr	Sunrise Dr	E	AC	547	31	18,212	29	41	59	0	6/9/2015
174	622	Light View St	Bluffhil Dr	Hillside St	E	AC	823	31	28,123	29	53	47	0	6/9/2015
277	884	Summit Pl	Ridgecrest St	End	E	AC	189	42	9,648	29	40	57	3	6/12/2015
176	631	Loma Verde St	El Mercado Ave	Ynez Ave	E	AC	380	40	15,200	29	27	69	4	6/12/2015
123	454	Gladys Ave	Garvey Ave	Emerson Ave	E	AC	1,346	40	53,840	29	37	56	7	6/19/2015
314	958	Woods Ave	Floral Dr	Cesar E Chavez (Frontage)	E	AC	1,164	26	30,108	30	47	53	0	6/3/2015
83	242	De la Fuente St	Cadiz St	Sevilla St	E	AC	1,156	29	33,524	30	31	65	4	6/8/2015
149	553	Hillside St	Longhill Dr	Sunnyhill Dr	E	AC	343	47	16,121	30	38	57	5	6/9/2015
279	889	Sunrise Dr	Hillvale Dr	Brightwood St	E	AC	549	31	17,019	30	33	61	6	6/9/2015
300	926	Villa Montes Ave	Graves Ave	End	E	AC	1,017	31	33,237	30	43	53	4	6/12/2015
234	798	Punta Wy	Grandr dge Ave	End	E	AC	349	28	11,482	30	38	58	4	6/12/2015
112	367	Florence Ave	Emerscn Ave	End	E	AC	691	40	27,640	30	36	45	19	6/17/2015
210	743	Ojai Cr	Bradshawe Ave	End	E	AC	98	27	4,356	30	39	51	10	6/18/2015
151	562	Holly Oak Pl	Hollyoak Dr	End	E	AC	163	27	5,676	30	16	79	5	6/23/2015
4	13	Ackley Pl	Ackley St	End	E	AC	192	27	6,284	30	20	80	0	6/25/2015
68	200	College View Dr	Valley Vista Dr	Hillside St	E	AC	935	37	34,595	31	36	57	7	6/2/2015
125	464	Glenview Tr	Sunrise Dr	Dell Dr	E	AC	516	31	15,996	31	40	56	4	6/9/2015
90	253	Donner Pl	Ridgecrest St	End	E	AC	203	42	10,236	31	34	61	5	6/12/2015
146	545	Hershey Ave	Orange Ave	New Ave	E	AC	1,423	27	38,421	31	42	49	9	6/17/2015
145	544	Hermosa Vista St	Kingsford St	Cadiz St	E	AC	1,547	24	37,128	32	32	59	9	6/1/2015
83	239	De la Fuente St	Newmark Ave	Harding Ave	E	AC	1,215	20	24,300	32	35	36	29	6/1/2015
166	608	Kingsford St	Newmark Ave	Hermosa Vista St	E	AC	709	28	19,852	32	34	55	11	6/1/2015
45	149	Brightwood St	Ridgecrest St	Monterey Pass Rd	E	AC	333	47	15,651	32	34	58	8	6/3/2015
296	917	Vancouver Ave	Cesar E Chavez Ave	Floral Dr	E	AC	1,165	32	37,088	32	40	55	5	6/3/2015
221	766	Pebbleton St	Longhil Dr	Brightwood St	E	AC	1,435	31	44,485	32	35	50	15	6/3/2015
149	552	Hillside St	Ridgecrest St	Longhill Dr	E	AC	786	47	36,942	32	28	66	6	6/9/2015
189	662	Marguerita Ave	Garvey Ave	Newmark Ave	E	AC	947	27	25,569	32	49	42	9	6/9/2015
315	966	Ynez Ave	Triana St	Graves Ave	E	AC	780	36	28,080	32	33	54	13	6/12/2015
16	46	Alta Mesa Pl	Bradshawe Ave	End	E	AC	91	27	4,167	32	40	50	10	6/18/2015
62	190	Chandler Ave	Harding Ave	Graves Ave	E	AC	329	36	11,844	32	26	69	5	6/19/2015
23	65	Ash Dr	Ackley St	Hollyoak Dr	E	AC	789	31	26,909	32	21	74	5	6/23/2015
68	201	College View Dr	Hillside St	Ridgecrest St	E	AC	2,214	37	81,918	33	36	59	5	6/2/2015
77	222	Crest Haven Wy	Crest Vista Dr	End	E	AC	535	31	18,295	33	38	62	0	6/12/2015
41	116	Bradshawe Ave	Grandridge Ave	Ojai Cr	E	AC	1,761	31	54,591	33	49	47	4	6/15/2015
161	592	Keller St	Starbirc Dr	Kempton Ave	E	AC	730	31	22,630	33	37	47	16	6/23/2015
184	653	Magnolia Dr	Ackley St	Hollyoak Dr	E	AC	945	31	31,095	33	24	71	5	6/23/2015
183	977	Mabel Ave	End AC/Begin PCC	Atlantic Blvd	E	PCC	394	27	10,638	34	23	50	27	6/9/2015
220	765	Pebble Vale St	Pebble Ct	Brightwood St	E	AC	728	31	22,568	34	54	46	0	6/9/2015
23	64	Ash Dr	Pepper St	Ackley St	E	AC	692	31	21,452	34	15	85	0	6/23/2015
78	225	Crest Vista Dr	Brightwood St	Glenview Tr	E	AC	468	46	21,528	35	29	64	7	6/8/2015
78	226	Crest Vista Dr	Glenview Tr	Wandering Dr	E	AC	333	46	15,318	35	29	59	12	6/8/2015
303	930	Wandering Dr	Dell Dr	Crest Vista Dr	E	AC	1,290	31	41,245	35	38	57	5	6/8/2015
84	244	Dell Dr	Wandering Dr	Glenview Tr	E	AC	1,122	31	38,147	35	32	62	6	6/9/2015
147	546	Highland Dr	Ridgecrest St	Star Ridge Dr	E	AC	328	31	10,168	35	21	63	16	6/9/2015

Branch ID	Section ID	Name	From	To	Rank	Type	L	W	Area	PCI	PCI Climate	PCI Load	PCI Other	Insp. Date
200	704	Moonbeam Dr	Sunrise Dr	Crest Vista Dr	E	AC	1,020	31	31,620	35	34	57	9	6/9/2015
222	767	Pelon Wy	Isabella Ave	End	E	AC	643	31	21,643	35	39	52	9	6/18/2015
292	907	Tyler Dr	Ackley St	End	E	AC	800	31	25,879	35	21	72	7	6/23/2015
21	58	Arriba Dr	Sombrero Dr	Verde Vista	E	AC	1,108	31	34,348	36	32	58	10	6/2/2015
2	11	Abajo Dr	Granada Dr	Cereza Dr	E	AC	365	31	11,315	36	39	61	0	6/2/2015
39	112	Bluffhill Dr	Pebbleton St	Rock View St	E	AC	817	31	25,327	36	45	55	0	6/9/2015
294	910	Valley Vista Dr	Solar Dr	Brightwood St	E	AC	847	31	26,257	36	45	55	0	6/12/2015
105	316	Everett Ave	Peach St	Graves Ave	E	AC	1,059	39	41,301	36	42	53	5	6/19/2015
202	709	Moore Ave	Newmark Ave	Garvey Ave	E	AC	983	40	39,320	36	41	52	7	6/19/2015
276	883	Stonewell St	Stone Ct	Brightwood St	E	AC	764	31	23,684	37	51	43	6	6/3/2015
169	615	Ladera St	Alamo Dr	Casuda Canyon Dr	E	AC	1,130	37	41,810	37	57	39	4	6/3/2015
15	45	Alpine Tr	Crest Vista Dr	End	E	AC	163	27	6,111	37	25	68	7	6/12/2015
176	632	Loma Verde St	Ynez Ave	El Repetto Dr	E	AC	2,480	37	86,840	37	33	58	9	6/12/2015
85	246	Diane Wy	Cecil St	End	E	AC	409	28	13,072	37	36	59	5	6/22/2015
260	859	School Side Ave	Cesar E Chavez Ave	1st St	E	AC	955	34	32,334	37	38	50	12	6/22/2015
304	933	Westcott Ave	Dorner Dr	End	E	AC	546	30	16,950	37	37	58	5	6/22/2015
139	515	Harrison Rd	Ackley St	Orange Ave	E	AC	1,008	31	31,248	37	27	59	14	6/23/2015
45	146	Brightwood St	Rock View St	Pebbledon St	E	AC	879	47	41,313	38	47	46	7	6/3/2015
315	962	Ynez Ave	El Repetto Dr	Sevilla St	E	AC	941	32	30,112	38	47	45	8	6/12/2015
155	576	Isabella Ave	Roca Wy	El Repetto Dr	E	AC	1,487	32	47,584	38	30	58	12	6/18/2015
175	623	Lincoln Ave	Hellman Ave	Emerson Ave	E	AC	1,274	37	47,138	38	47	46	7	6/19/2015
217	762	Peach St	Alhambra Ave	End	E	AC	547	38	20,786	38	45	44	11	6/19/2015
49	155	Cadiz St	Nachi Way	Kingsford St	E	AC	1,311	36	47,196	39	46	51	3	6/1/2015
79	235	Crest Wy	Ridgeside Dr	End	E	AC	547	27	16,479	39	34	66	0	6/8/2015
263	865	Shady Crest Ln	Brightwood St	End	E	AC	220	27	7,650	39	60	40	0	6/8/2015
250	838	Rodman Cr	Crest Vista Dr	End	E	AC	668	34	25,432	39	32	63	5	6/8/2015
166	609	Kingsford St	Hermosa Vista St	El Portal Pl	E	AC	1,130	28	31,640	39	42	48	10	6/8/2015
317	202	College View Ln	College View Dr	End	E	AC	339	37	12,543	39	38	57	5	6/9/2015
117	384	Fulton Ave	Wilcox Ave	Kempton Ave	E	AC	828	31	25,668	39	43	52	5	6/16/2015
20	56	Arlight St	Lupine Ave	Andrix St	E	AC	849	34	28,866	39	39	55	6	6/16/2015
83	240	De la Fuente St	Harding Ave	El Portal Pl	E	AC	721	28	20,188	40	61	39	0	6/1/2015
169	614	Ladera St	Verde Vista Dr	Alamo Dr	E	AC	254	31	7,874	40	55	40	5	6/3/2015
177	637	Longhill Dr	Bluffhill Dr	Longhill Wy	E	AC	909	31	28,179	40	31	62	7	6/3/2015
248	836	Rockhaven St	Rockview Ct	Birghtwood St	E	AC	801	31	26,086	40	50	45	5	6/9/2015
321	886	Sunnyhill Dr	Sunnyslope Dr	Hillside St	E	AC	922	31	28,582	40	40	55	5	6/9/2015
218	763	Pebble Ct	Pebble Hurst St	Pebbledon St	E	AC	545	31	18,150	40	54	41	5	6/9/2015
315	963	Ynez Ave	Sevilla St	Cadiz St	E	AC	815	36	29,340	40	35	54	11	6/12/2015
112	366	Florence Ave	Garvey Ave	Emerson Ave	E	AC	1,383	40	55,320	40	46	43	11	6/17/2015
100	286	Elizabeth Ave	Emerson Ave	End	E	AC	691	40	27,640	40	43	42	15	6/17/2015
255	848	Rural Dr	Emerson Ave	Hellman Ave	E	AC	1,274	35	44,590	40	54	46	0	6/17/2015
256	850	Russell Ave	Mooney Dr	Graves Ave	E	AC	473	27	12,771	40	40	47	13	6/19/2015
201	707	Mooney Dr	Orange Ave	City Limit	E	AC	1,426	27	38,502	40	33	62	5	6/19/2015
202	708	Moore Ave	Harding Ave	Newmark Ave	E	AC	1,165	37	43,105	40	40	60	0	6/19/2015
161	594	Keller St	Lupine Ave	Trumbower Ave	E	AC	239	31	7,409	40	44	56	0	6/23/2015
132	486	Graves Ave	McPherrin Ave	Grandridge Ave	E	AC	331	30	9,930	40	34	47	19	6/26/2015
303	931	Wandering Dr	Crest Vista Dr	Brightwood St	E	AC	724	31	22,444	41	61	39	0	6/8/2015
61	185	Chalet Tr	Creat Vista Dr	End	E	AC	224	27	7,758	41	37	56	7	6/12/2015
202	711	Moore Ave	Emerson Ave	Hellman Ave	E	AC	1,274	40	50,960	41	45	47	8	6/19/2015
55	171	Cecil St	Graves Ave	Garfield Ave	E	AC	1,241	33	40,953	41	39	55	6	6/22/2015
282	893	Taylor Dr	Ackley St	Orange Ave	E	AC	1,288	31	39,928	41	35	58	7	6/23/2015

Branch ID	Section ID	Name	From	To	Rank	Type	L	W	Area	PCI	PCI Climate	PCI Load	PCI Other	Insp. Date
186	655	Mancha Wy	Heather Dr	End	E	AC	116	27	3,132	41	70	24	6	6/23/2015
211	744	Olive Pl	Orange Ave	End	E	AC	219	27	6,813	41	25	75	0	6/25/2015
67	197	Colina Tr	Arriba Dr	End	E	AC	257	27	8,815	42	39	56	5	6/2/2015
97	281	El Repetto Dr	Atlantic Blvd	Dell Dr	E	AC	1,034	37	37,658	42	34	62	4	6/8/2015
279	888	Sunrise Dr	El Repetto Dr	Hillvale Dr	E	AC	1,094	31	33,914	42	43	57	0	6/9/2015
315	965	Ynez Ave	Loma Verde St	Triana St	E	AC	970	37	35,890	42	45	50	5	6/12/2015
294	912	Valley Vista Dr	College View Dr	Floral Dr	E	AC	125	31	3,875	42	44	56	0	6/12/2015
62	188	Chandler Ave	Garvey Ave	Newmark Ave	E	AC	983	36	35,388	42	41	47	12	6/19/2015
256	849	Russell Ave	Mooney Dr	End	E	AC	547	27	14,769	42	37	55	8	6/19/2015
60	184	Cesar E Chavez Ave (Frontage)	Schoolside Ave	Collegian Ave	E	AC	1,176	34	39,984	42	46	46	8	6/22/2015
282	894	Taylor Dr	Orange Ave	End	E	AC	196	27	6,192	42	17	83	0	6/23/2015
6	24	Adams Wy	Van Buren Dr	End	E	AC	293	27	10,071	42	29	71	0	6/25/2015
181	647	Lurine Pl	Lupine Ave	End	E	AC	215	27	6,292	42	12	46	42	6/25/2015
31	97	Barnum Wy	Vagabond Rd	1614' N of Vagabond Rd	E	AC	1,614	36	58,104	43	38	49	13	6/2/2015
243	817	Ridgeside Dr	Crest Vista Dr	Ridgeside Cr	E	AC	959	31	29,729	43	31	63	6	6/8/2015
150	558	Hillvale Dr	Sunrise Dr	End	E	AC	121	31	3,751	43	43	57	0	6/9/2015
38	111	Bluffdale St	Markland Dr	Markland Dr	E	AC	998	30	30,978	43	43	57	0	6/16/2015
207	740	Nicholson Ave	Emerson Ave	Hellman Ave	E	AC	1,274	40	50,960	43	38	50	12	6/19/2015
161	591	Keller St	Wilcox Ave	Starbird Dr	E	AC	380	31	11,780	43	36	50	14	6/23/2015
161	593	Keller St	Kempton Ave	Lupine Ave	E	AC	312	31	9,672	43	42	53	5	6/23/2015
164	606	Kenton Dr	Friar Rd	End	E	AC	240	20	5,572	43	23	30	47	6/25/2015
21	60	Arriba Dr	Copa Wy	Pueblo Dr	E	AC	1,310	31	40,610	44	41	53	6	6/2/2015
287	900	Topacio Dr	Arriba Dr	End	E	AC	237	28	7,851	44	55	45	0	6/2/2015
233	797	Pueblo Dr	Arriba Dr	End	E	AC	564	27	17,185	44	39	56	5	6/2/2015
45	147	Brightwood St	Pebbleton St	Stonewell St	E	AC	515	47	24,205	44	52	39	9	6/3/2015
177	635	Longhill Dr	Highland Dr	Hillside St	E	AC	909	31	28,179	44	38	56	6	6/9/2015
268	873	Sierra Vista Ave	Emerson Ave	Hellman Ave	E	AC	1,274	36	45,864	44	51	45	4	6/17/2015
246	834	Roca Wy	Grandridge Ave	Bradshawe Ave	E	AC	399	31	12,369	44	41	59	0	6/18/2015
256	851	Russell Ave	Graves Ave	Newmark Ave	E	AC	1,638	35	57,330	44	49	44	7	6/19/2015
122	453	Gladmar St	Collegian Ave	Sherbrook Ave	E	AC	765	34	25,740	44	54	38	8	6/22/2015
128	469	Grandeza St	Alamo Dr	Casuda Canyon dr	E	AC	1,093	31	33,883	45	56	38	6	6/3/2015
315	964	Ynez Ave	Cadiz St	Loma Verde St	E	AC	842	37	31,154	45	46	48	6	6/12/2015
161	590	Keller St	Garfield Ave	Wilcox Ave	E	AC	275	31	8,525	45	41	50	9	6/23/2015
141	520	Heather Dr	Fulton Ave	Clover Dr	E	AC	233	31	8,135	45	46	36	18	6/23/2015
132	485	Graves Ave	Ynez Ave	McPherrin Ave	E	AC	1,080	30	32,400	45	35	58	7	6/26/2015
31	98	Barnum Wy	1614' N of Vagabond Rd	Ridgecrest St	E	AC	1,614	36	58,104	46	44	45	11	6/2/2015
21	61	Arriba Dr	Pueblo Dr	Cereza Dr	E	AC	1,104	31	34,224	46	35	59	6	6/2/2015
240	809	Ridgecrest St	Longhill Wy	Hillside St	E	AC	1,394	37	51,578	46	55	39	6	6/2/2015
274	881	Stone Ct	Stone Gate St	Ridgecrest St	E	AC	366	31	12,601	46	53	41	6	6/3/2015
149	556	Hillside St	College View Dr	Floral Dr	E	AC	146	47	6,862	46	49	46	5	6/9/2015
219	764	Pebble Hurst St	Pebble Ct	Brightwood St	E	AC	728	31	23,823	46	57	43	0	6/9/2015
108	332	Fernfield Dr	Juneway Rd	End	E	AC	566	30	17,985	46	40	54	6	6/16/2015
268	872	Sierra Vista Ave	Garvey Ave	Emerson Ave	E	AC	1,383	36	57,432	45	49	43	8	6/17/2015
255	847	Rural Dr	Garvey Ave	Emerson Ave	E	AC	1,383	35	48,405	45	51	43	6	6/17/2015
173	621	Laurel Pl	Laurel Dr	End	E	AC	151	27	5,417	45	33	67	0	6/25/2015
194	689	Mesa Wy	Verde Vista Dr	End	E	AC	220	27	7,789	47	71	29	0	6/2/2015
82	238	Davidson Dr	Monterey Pass Rd	Corporate Center Dr	E	AC	1,103	60	66,180	47	63	29	8	6/3/2015
45	145	Brightwood St	Hillside Dr	Rock View St	E	AC	517	47	24,299	47	61	39	0	6/3/2015
78	227	Crest Vista Dr	Wandering Dr	Rolling Hill Dr	E	AC	405	46	18,630	47	30	46	24	6/8/2015
78	231	Crest Vista Dr	Alpine Tr	Ridgeside Dr	E	AC	966	46	44,436	47	54	40	6	6/8/2015

Branch ID	Section ID	Name	From	To	Rank	Type	L	W	Area	PCI	PCI Climate	PCI Load	PCI Other	Insp. Date
280	891	Sunrise Pl	Sunrise Dr	End	E	AC	182	27	6,624	47	44	48	8	6/9/2015
322	887	Sunnyslope Dr	Highland Dr	Brightwood St	E	AC	1,042	31	32,302	47	48	46	6	6/9/2015
136	499	Hammel St	Riggin St (E)	Riggin St (W)	E	AC	1,214	30	38,470	47	41	47	12	6/16/2015
118	385	Garcelon Ave	Garfield Ave	Baltimore Ave	E	AC	456	36	16,416	47	17	83	0	6/26/2015
166	610	Kingsford St	El Portal Pl	Cadiz St	E	AC	643	28	18,004	48	58	34	8	6/8/2015
156	584	Isabella Tr	Grandridge Ave	Isabella Ave	E	AC	303	32	10,951	48	23	70	7	6/18/2015
136	503	Hammel St	Bradshawe Ave	Gerhart Ave	E	AC	970	30	29,100	48	18	64	18	6/18/2015
91	255	Dorner Dr	Schooside Ave	Westcott Ave	E	AC	691	34	23,290	48	50	43	7	6/22/2015
258	856	San Patricio Dr	Alisar Ave	Ackley St	E	AC	964	27	26,028	48	40	52	8	6/23/2015
45	148	Brightwood St	Stonewell St	Ridgecrest St	E	AC	303	47	14,241	49	57	32	11	6/3/2015
275	882	Stone Gate St	Stone Ct	Brightwood St	E	AC	728	31	22,568	49	59	34	7	6/3/2015
251	839	Rolling Hill Dr	Crest Vista Dr	Brightwood St	E	AC	1,178	31	36,518	49	54	41	5	6/8/2015
247	835	Rock View St	Bluffhill Dr	Brightwood St	E	AC	890	31	27,590	49	71	23	6	6/9/2015
246	833	Roca Wy	Isabella Ave	Grandridge Ave	E	AC	273	31	8,463	49	45	55	0	6/18/2015
191	674	Maronde Wy	Garfield Ave	Isabella Ave	E	AC	556	31	17,236	49	58	42	0	6/18/2015
91	254	Dorner Dr	Collegian Ave	1st St	E	AC	1,157	27	32,523	49	52	48	0	6/22/2015
35	107	Bleakwood Ave	Dorner Dr	1st St	E	AC	945	26	24,284	49	44	50	6	6/22/2015
141	518	Heather Dr	Mancha Wy	Wheeler Dr	E	AC	893	31	27,683	49	41	53	6	6/23/2015
170	616	Langley Wy	Lincoln Ave	Wilcox Ave	E	AC	521	32	16,672	49	38	62	0	6/25/2015
240	814	Ridgecrest St	Barnum Wy	Crest Vista Dr	E	AC	294	37	10,878	50	53	47	0	6/2/2015
240	812	Ridgecrest St	Donner Pl	Brier Cliff Wy	E	AC	141	37	5,217	50	56	38	6	6/2/2015
17	47	Alzado St	Alamo Dr	Casuda Canyon Dr	E	AC	946	31	29,326	50	69	31	0	6/3/2015
78	230	Crest Vista Dr	Dover Wy	Alpine Tr	E	AC	724	46	33,304	50	44	50	6	6/8/2015
242	816	Ridgeside Cr	Ridgeside Dr	End	E	AC	187	42	9,564	50	56	44	0	6/8/2015
149	555	Hillside St	Brightwood St	College View Dr	E	AC	255	47	11,985	50	57	43	0	6/9/2015
206	724	Newmark Ave	Electric Ave	Montechico Dr	E	AC	1,192	21	27,786	50	58	34	8	6/9/2015
111	361	Floral Dr	Lupine Ave	Fulton Ave	E	AC	1,304	34	44,686	50	33	60	7	6/16/2015
124	456	Gleason St	Fulton Ave	Wilcox Ave	E	AC	789	30	23,670	50	42	52	6	6/16/2015
175	627	Lincoln Ave	Cecil St	Graves Ave	E	AC	473	34	16,082	50	54	37	9	6/19/2015
161	595	Keller St	Trumbower Ave	Fulton Ave	E	AC	583	31	18,073	50	56	44	0	6/23/2015
83	241	De la Fuente St	El Portal Pl	Cadiz St	E	AC	860	28	24,080	51	62	38	0	6/1/2015
179	641	Lunar Dr	Crest Vista Dr	Brightwood St	E	AC	885	31	27,435	51	63	31	6	6/8/2015
149	554	Hillside St	Sunnyhill Dr	Brightwood St	E	AC	799	47	37,553	51	55	39	6	6/9/2015
125	465	Glenview Tr	Dell Dr	Crest Vista Dr	E	AC	426	31	13,206	51	64	36	0	6/9/2015
186	656	Mancha Wy	Heather Dr	Bloom Dr	E	AC	399	27	11,241	51	57	37	6	6/23/2015
62	186	Chandler Ave	Hellman Ave	Emerson Ave	E	AC	1,274	37	47,138	52	43	47	10	6/2/2015
240	811	Ridgecrest St	Vagabond Rd	Donner Pl	E	AC	868	37	32,116	52	52	39	9	6/2/2015
243	819	Ridgeside Dr	Crest Wy	Wandering Dr	E	AC	922	31	28,582	52	40	54	6	6/8/2015
111	359	Floral Dr	Garfield Ave	Wilcox Ave	E	AC	1,033	34	35,122	52	40	54	6	6/16/2015
42	132	Bradshawe Pl	Bradshawe Ave	End	E	AC	304	27	9,918	52	59	41	0	6/18/2015
162	596	Kempton Ave	Lincoln Ave	Fulton Ave (N)	E	AC	993	32	31,776	52	30	70	0	6/25/2015
137	506	Hampton Ave	Huntington Ave	McPherrin Ave	E	AC	454	36	16,344	52	40	0	60	6/26/2015
2	10	Abajo Dr	Vagabond Rd	Granada Dr	E	AC	2,554	31	79,174	53	50	44	6	6/2/2015
78	228	Crest Vista Dr	Rolling Hill Dr	Crest Wy	E	AC	1,065	46	48,990	53	46	54	0	6/8/2015
240	813	Ridgecrest St	Brier Cliff Wy	Barnum Wy	E	AC	2,604	37	96,348	54	42	51	7	6/2/2015
240	807	Ridgecrest St	Brightwood St	Ridgecrest Ct	E	AC	1,288	37	47,656	54	49	49	2	6/2/2015
203	712	Nachi Wy	Crest Vista Dr	End	E	AC	175	34	7,660	54	54	38	8	6/8/2015
278	885	Sunny Slope Pl	Sunnyslope Dr	End	E	AC	158	27	5,976	54	67	33	0	6/9/2015
294	911	Valley Vista Dr	Brightwood St	College View Dr	E	AC	172	31	5,332	54	48	51	1	6/12/2015
108	333	Fernfield Dr	Juneway Rd	Wilcox Ave	E	AC	606	30	18,180	54	41	59	0	6/16/2015

Branch ID	Section ID	Name	From	To	Rank	Type	L	W	Area	PCI	PCI Climate	PCI Load	PCI Other	Insp. Date
20	55	Arlight St	Wilcox Ave	Lupine Ave	E	AC	637	34	21,658	54	38	62	0	6/16/2015
225	771	Pierce Pl	Ackley St	End	E	AC	125	27	4,454	54	22	78	0	6/25/2015
193	683	McPherrin Ave	Avondale Ave	Garcelon Ave	E	AC	401	37	14,837	54	32	68	0	6/29/2015
20	54	Arlight St	Garfield Ave	Wilcox Ave	E	AC	727	34	24,718	55	41	59	0	6/16/2015
309	951	Wilcox Ave	Fulton Ave	Vercoe Pl	E	AC	317	32	10,144	55	53	47	0	6/16/2015
314	959	Woods Ave	Dorner Dr	1st St	E	AC	1,056	32	33,216	55	44	48	8	6/22/2015
36	109	Bloom Dr	Mancha Way	Coral View St	E	AC	780	31	24,180	55	61	30	9	6/23/2015
47	152	Browning Pl	Tegner Dr	End	E	AC	698	37	31,861	55	48	45	7	6/23/2015
155	575	Isabella Ave	Isabella Tr	Roca Wy	E	AC	749	32	25,223	56	39	60	1	6/18/2015
266	869	Sherwood Cr	Hammel St	End	E	AC	184	22	7,818	56	42	58	0	6/18/2015
246	832	Roca Wy	Garfield Ave	Isabella Ave	E	AC	490	31	15,190	56	42	53	5	6/18/2015
253	843	Roscommon Ave	Cesar E Chavez (Frontage)	Dorner Dr	E	AC	291	26	7,566	56	38	54	8	6/22/2015
306	935	Whitehurst Dr	Keller St	Mancha Wy	E	AC	853	31	26,443	56	52	40	8	6/23/2015
109	337	Fillmore Dr	Ackley St	End	E	AC	930	31	30,990	56	25	75	0	6/25/2015
193	685	McPherrin Ave	Emerson Ave	Hillard Ave	E	AC	437	37	16,169	56	36	64	0	6/29/2015
240	810	Ridgecrest St	Hillside St	Vagabond Rd	E	AC	506	37	18,722	57	50	43	7	6/2/2015
71	208	Copa Wy	Arriba Dr	End	E	AC	187	28	7,011	57	92	0	8	6/3/2015
111	360	Floral Dr	Wilcox Ave	Lupine Ave	E	AC	426	34	14,484	57	51	49	0	6/16/2015
69	204	Collegian Ave	Cesar E Chavez Ave	1st St	E	AC	654	27	17,658	57	46	44	10	6/22/2015
60	182	Cesar E Chavez Ave (Frontage)	Vancover Ave	Westcott Ave	E	AC	1,003	26	25,922	57	49	44	7	6/22/2015
186	659	Mancha Wy	Whitehurst Dr	Keller St	E	AC	631	31	19,561	57	55	45	0	6/23/2015
107	323	Ferdinand Ave	Fernfield Dr	Pomona Blvd	E	AC	291	35	10,045	57	31	56	13	6/24/2015
132	484	Graves Ave	El Mercado Ave	Ynez Ave	E	AC	942	30	28,260	57	42	45	13	6/26/2015
315	967	Ynez Ave	Graves Ave	Harding Ave	E	AC	455	37	16,835	57	59	23	18	6/29/2015
80	236	Cumbre St	Alamo Dr	Casuda Canyon Dr	E	AC	1,019	31	31,589	58	69	23	8	6/3/2015
201	705	Mooney Dr	Kempton Ave	Russell Ave	E	AC	454	28	12,712	58	48	34	18	6/19/2015
186	657	Mancha Wy	Bloom Dr	Coral View St	E	AC	541	31	16,771	58	65	35	0	6/23/2015
162	597	Kempton Ave	Fulton Ave (N)	Wilcox Ave	E	AC	947	32	30,304	58	34	54	12	6/25/2015
295	914	Van Buren Dr	Luy St	GRANT ST	E	AC	580	31	17,980	58	20	80	0	6/25/2015
137	505	Hampton Ave	Baltimore Ave	Huntington Ave	E	AC	515	36	18,540	58	29	71	0	6/26/2015
240	806	Ridgecrest St	Floral Dr	Brightwood St	E	AC	437	37	16,169	59	54	39	7	6/2/2015
78	229	Crest Vista Dr	Crest Wy	Dover Wy	E	AC	219	46	10,074	59	39	39	22	6/8/2015
124	457	Gleason St	End (E)	End (W)	E	AC	641	30	21,240	59	60	40	0	6/16/2015
175	626	Lincoln Ave	Newmark Ave	Cecil St	E	AC	1,210	34	39,652	59	70	20	10	6/19/2015
69	205	Collegian Ave	1st St	End	E	AC	566	37	21,108	59	39	52	9	6/22/2015
102	294	Emerald Wy	Wheeler Dr	End	E	AC	549	27	15,828	59	62	38	0	6/23/2015
141	519	Heather Dr	Wheeler Dr	Fulton Ave	E	AC	257	31	7,967	59	61	39	0	6/23/2015
154	573	Iris Wy	Fulton Ave	Clover Dr	E	AC	380	30	11,400	59	59	33	8	6/23/2015
107	322	Ferdinand Ave	Gleason St	Fernfield Dr	E	AC	255	35	8,925	59	22	63	15	6/24/2015
101	293	Elmgate St	Garfield Ave	Wilcox Ave	E	AC	322	34	10,948	59	17	49	34	6/25/2015
295	915	Van Buren Dr	GRANT ST	Fillmore Dr	E	AC	1,128	31	34,968	59	42	29	29	6/25/2015
240	808	Ridgecrest St	Ridgecrest Ct	Longhill Wy	E	AC	1,072	37	39,664	60	61	39	0	6/2/2015
206	725	Newmark Ave	Montechico Dr	Kingsford St	E	AC	116	54	6,264	60	65	35	0	6/9/2015
41	131	Bradshawe Ave	Fernfield Dr	Pomona Blvd	E	AC	293	34	9,962	60	43	46	11	6/15/2015
108	334	Fernfield Dr	Wilcox Ave	Fulton Ave	E	AC	667	30	20,010	60	56	44	0	6/16/2015
89	252	Doncrest St	Fernbank Ave	Elmgate St	E	AC	1,329	28	39,722	60	45	47	8	6/18/2015
46	151	Brockwell Ave	Elmgate St	Grandridge Ave	E	AC	809	28	22,652	60	45	39	16	6/18/2015
304	932	Westcott Ave	Cesar E Chavez Ave	Dorner Dr	E	AC	473	26	12,298	60	62	30	8	6/22/2015
154	574	Iris Wy	Clover Dr	End	E	AC	141	30	4,230	60	53	34	13	6/23/2015
306	936	Whitehurst Dr	Mancha Wy	End	E	AC	266	31	9,146	60	51	49	0	6/23/2015

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186	658	Mancha Wy	Coral View St	Whitehurst Dr	E	AC	405	31	12,555	60	52	48	0	6/23/2015
180	643	Lupine Ave	Keller St	Coral View St	E	AC	964	31	29,884	60	62	29	9	6/23/2015
182	648	Luy St	Van Buren Dr	End	E	AC	557	27	16,119	60	26	74	0	6/25/2015
118	388	Garcelon Ave	McPherrin Ave	Ynez Ave	E	AC	456	36	16,416	60	20	0	80	6/26/2015
74	218	Country Pl	Country Rd	End	E	AC	109	31	5,484	60	38	62	0	6/26/2015
243	818	Ridgeside Dr	Ridgeside Cr	Crest Wy	E	AC	1,184	31	36,704	61	45	47	8	6/8/2015
309	952	Wilcox Ave	Vercoe Pl	Kempton Ave	E	AC	303	31	9,269	61	61	31	8	6/16/2015
35	106	Bleakwood Ave	Cesar E Chavez Ave	Dorner Dr	E	AC	255	26	6,474	61	50	50	0	6/22/2015
63	192	Cielito Ave	Bradshawe Ave	Mira Valle St	E	AC	309	27	9,598	61	48	42	10	6/22/2015
253	844	Roscommon Ave	Dorner Dr	1st St	E	AC	910	26	23,504	61	53	47	0	6/22/2015
180	644	Lupine Ave	Coral View St	Heather Dr	E	AC	792	31	24,552	61	63	27	10	6/23/2015
107	319	Ferdinand Ave	Hammel St	Riggin St	E	AC	328	36	11,808	61	22	78	0	6/24/2015
162	600	Kempton Ave	Trumbower Ave	Keller St	E	AC	525	31	16,275	61	31	41	28	6/25/2015
180	101010	Lupine Ave	Arlight St	End	E	AC	402	34	13,668	61	29	71	0	6/25/2015
324	979	Garfield Pl	Garfield Ave	Garfield Pl	E	AC	179	20	3,580	61	25	24	51	6/25/2015
193	684	McPherrin Ave	Garcelon Ave	Emerson Ave	E	AC	474	37	17,538	61	36	64	0	6/29/2015
165	607	Kern Ave	Floral Dr	Monterey Pass Rd	E	AC	1,347	36	47,582	61	52	48	0	6/29/2015
158	586	Juneway Rd	Gleason St	Fernfield Dr	E	AC	257	30	7,710	62	51	49	0	6/16/2015
136	501	Hammel St	Ferdinand Ave	Findlay Ave	E	AC	1,182	28	33,096	62	58	33	9	6/18/2015
141	517	Heather Dr	Lupine Ave	Mancha Wy	E	AC	360	31	11,160	62	42	58	0	6/23/2015
284	897	Tegner Dr	Orange Ave	City Limit	E	AC	1,145	37	42,365	62	49	44	7	6/23/2015
180	642	Lupine Ave	Kempton Ave	Keller St	E	AC	365	31	11,315	62	59	33	8	6/23/2015
5	23	Ackley St	Arroyo Dr	End	E	AC	163	25	5,280	62	74	26	0	6/23/2015
107	320	Ferdinand Ave	Riggin St	Markland Dr	E	AC	291	35	10,045	62	31	60	9	6/24/2015
107	321	Ferdinand Ave	Markland Dr	Gleason St	E	AC	255	35	8,925	62	25	65	10	6/24/2015
193	686	McPherrin Ave	Hillard Ave	Hampton Ave	E	AC	437	37	16,169	62	40	60	0	6/29/2015
49	154	Cadiz St	Crest Vista Dr	Nachi Way	E	AC	152	36	5,472	63	65	35	0	6/8/2015
88	250	Divine Dr	Bradshawe Ave	Divine Ave	E	AC	552	30	16,560	63	37	46	17	6/18/2015
136	502	Hammel St	Hendricks Ave	Bradshawe Ave	E	AC	545	30	16,350	63	58	42	0	6/18/2015
18	49	Andrix St	Grandridge Ave	Findlay Ave	E	AC	1,363	28	38,164	63	55	36	9	6/18/2015
296	916	Vancouver Ave	1st St	Cesar E Chavez Ave	E	AC	1,130	26	29,224	63	54	40	6	6/22/2015
162	601	Kempton Ave	Keller St	Kempton Pl	E	AC	369	31	11,439	63	27	73	0	6/25/2015
138	509	Harding Ave	De La Fuente St	Atlantic Blvd	E	AC	363	36	13,068	63	47	26	27	6/26/2015
111	353	Floral Dr	Bradshawe Ave	Hendricks Ave	E	AC	545	38	20,710	64	50	48	2	6/18/2015
62	189	Chandler Ave	Newmark Ave	Harding Ave	E	AC	1,164	36	41,904	64	54	0	46	6/19/2015
108	327	Fernfield Dr	Gerhart Ave	Bradshawe Ave	E	AC	1,000	34	33,864	64	31	36	33	6/24/2015
18	51	Andrix St	Lupine Ave	Floral Dr	E	AC	1,309	34	44,506	64	27	52	21	6/25/2015
272	879	Starbird Dr	Keller St	End	E	AC	239	27	6,943	64	55	27	18	6/25/2015
293	908	Vagabond Rd	Ridgecrest St	Monterey Pass Rd	E	AC	1,361	31	42,191	65	43	39	18	6/2/2015
14	43	Almora St	Elmgate St	Hendricks Ave	E	AC	365	34	12,410	65	49	51	0	6/18/2015
65	194	Cliffhill Dr	Isabella Ave	Isabella Ave	E	AC	1,467	24	35,208	65	41	50	9	6/18/2015
193	688	McPherrin Ave	El Repetto Dr	End	E	AC	375	32	12,660	65	28	72	0	6/18/2015
264	866	Sherbrook Ave	1st St	Gladmar St	E	AC	390	34	12,276	65	51	38	11	6/22/2015
36	108	Bloom Dr	Coral View St	Mancha Way	E	AC	541	31	16,771	65	61	39	0	6/23/2015
272	878	Starbird Dr	Trumbower Ave	Keller St	E	AC	1,199	31	37,374	65	39	61	0	6/25/2015
291	905	Trumbower Ave	Starbird Dr	Kempton Ave	E	AC	304	31	9,629	65	38	62	0	6/25/2015
196	692	Milam Pl	Wilcox Ave	End	E	AC	441	28	13,353	65	39	61	0	6/25/2015
301	927	Village Dr	Plateau Ave	Village Pl	E	AC	266	31	8,246	65	33	67	0	6/26/2015
199	701	Monterey Pass Rd	Newmark Ave	Mabel Ave	E	AC	286	60	17,160	65	100	0	0	6/29/2015
7	25	Adobe Pl	Loma Verde St	Atlantic Blvd	E	AC	512	32	16,384	66	59	41	0	6/12/2015

Branch ID	Section ID	Name	From	To	Rank	Type	L	W	Area	PCI	PCI Climate	PCI Load	PCI Other	Insp. Date
197	694	Mira Valle St	El Repetto Dr	Cielito Ave	E	AC	559	32	19,143	66	68	13	19	6/12/2015
244	830	Riggin St	Fulton Ave	End	E	AC	121	34	4,114	66	73	18	9	6/15/2015
108	336	Fernfield Dr	Markland Dr	End	E	AC	421	32	14,222	66	59	41	0	6/16/2015
158	587	Juneway Rd	Fernfield Dr	Pomona Blvd	E	AC	328	30	9,840	66	56	44	0	6/16/2015
155	579	Isabella Ave	Elmgate St	Floral Dr	E	AC	1,004	34	34,136	66	29	58	13	6/18/2015
155	583	Isabella Ave	Fernfield Dr	Pomona Blvd	E	AC	293	37	10,693	66	37	49	14	6/18/2015
46	150	Brockwell Ave	Doncrest St	Elmgate St	E	AC	723	28	20,244	66	52	48	0	6/18/2015
319	325	Fernbank Ave	Elmgate St	Isabella Ave	E	AC	802	28	22,456	66	46	43	11	6/18/2015
8	26	Agate Wy	Bicom Dr	End	E	AC	210	31	6,510	66	87	0	13	6/23/2015
124	459	Gleason St	Ferdinand Ave	Via Norte Ave	E	AC	576	34	19,448	66	29	65	6	6/24/2015
124	458	Gleason St	Isabella Ave	Ferdinand Ave	E	AC	879	37	32,301	66	21	72	7	6/24/2015
144	543	Hendron Wy	Kempton AVE	End	E	AC	297	31	9,207	66	54	46	0	6/25/2015
37	110	Bluestone Ln	Arroyo Dr	Terbush Dr	E	AC	237	24	6,238	66	40	45	15	6/25/2015
12	39	Alisar Ave	Erioca Dr	Ackley St	E	AC	512	24	12,288	66	33	67	0	6/25/2015
162	602	Kempton Ave	Kempton Pl	Coral View St	E	AC	726	31	22,506	66	43	57	0	6/25/2015
162	603	Kempton Ave	Coral View St	End	E	AC	431	31	13,361	66	50	50	0	6/25/2015
301	928	Village Dr	Village P	Kays Ave	E	AC	478	31	14,818	66	24	76	0	6/26/2015
230	777	Pomelo Wy	Graves Ave	Mooney Dr	E	AC	218	30	6,540	66	38	62	0	6/26/2015
199	700	Monterey Pass Rd	Fremont Ave	Newmark Ave	E	AC	455	60	27,300	66	57	32	11	6/29/2015
78	233	Crest Vista Dr	Ridgecrest St	Cadiz St	E	AC	168	47	7,896	67	88	0	12	6/1/2015
315	961	Ynez Ave	Adobe Pl	El Repetto Dr	E	AC	934	32	29,888	67	88	12	0	6/12/2015
41	128	Bradshawe Ave	Riggin St	Markland Dr	E	AC	255	34	8,670	67	31	58	11	6/15/2015
20	57	Arlight St	Brockwell Ave	Findlay Ave	E	AC	1,454	28	40,712	67	55	34	11	6/18/2015
14	42	Almora St	Grandridge Ave	Elmgate St	E	AC	1,212	34	41,208	67	59	41	0	6/18/2015
319	324	Fernbank Ave	Doncrest St	Elmgate St	E	AC	1,034	28	28,952	67	54	46	0	6/18/2015
216	761	Pavo Real Ave	McPherrin Ave	End	E	AC	125	28	3,500	67	38	62	0	6/18/2015
107	318	Ferdinand Ave	Floral Dr	Hammel St	E	AC	255	36	9,180	67	22	78	0	6/24/2015
291	906	Trumbower Ave	Kempton Ave	Keller St	E	AC	594	31	18,834	67	41	59	0	6/25/2015
192	675	McComb Wy	Kempton Ave	Wilcox Ave	E	AC	746	32	24,952	67	51	43	6	6/25/2015
164	605	Kenton Dr	Potrero Grande Dr	Friar Rd	E	AC	536	36	19,296	67	24	33	43	6/25/2015
180	646	Lupine Ave	Arlight St	Floral Dr	E	AC	291	34	9,894	67	42	58	0	6/25/2015
195	691	Metro Dr	Aztec Wy	Village Dr	E	AC	1,134	36	40,824	67	35	50	15	6/26/2015
41	127	Bradshawe Ave	Hammel St	Riggin St	E	AC	291	34	9,894	68	48	41	11	6/15/2015
155	578	Isabella Ave	Cliffhill Dr	Elmgate St	E	AC	477	34	16,218	68	42	57	1	6/18/2015
136	500	Hammel St	Isabella Ave	Ferdinand Ave	E	AC	818	37	30,266	68	57	33	10	6/18/2015
193	678	McPherrin Ave	Grandridge Ave	End	E	AC	927	28	30,408	68	63	37	0	6/18/2015
108	326	Fernfield Dr	Sadler Ave	Gerhart Ave	E	AC	879	36	31,644	68	63	37	0	6/24/2015
295	913	Van Buren Dr	Fulton Ave	Luy St	E	AC	231	31	7,161	68	57	43	0	6/25/2015
226	772	Plateau Ave	Village Dr	End	E	AC	297	31	10,212	68	53	47	0	6/26/2015
315	968	Ynez Ave	Harding Ave	Newmark Ave	E	AC	1,261	37	46,657	68	53	40	7	6/29/2015
176	634	Loma Verde St	Pluma Wy	Brightwood St	E	AC	421	33	13,893	69	68	19	13	6/12/2015
14	44	Almora St	Hendricks Ave	Bradshawe Ave	E	AC	515	34	17,510	69	56	44	0	6/18/2015
91	257	Dorner Dr	Roscommon Ave	Bleakwood Ave	E	AC	185	32	5,920	69	78	20	2	6/22/2015
129	476	Grandridge Ave	El Repetto Dr	Cielito Ave	E	AC	995	37	36,815	69	26	74	0	6/22/2015
152	565	Holly Oak Dr	Holly Oak Pl	Palm Ave	E	AC	679	31	21,049	69	66	34	0	6/23/2015
143	541	Hendricks Ave	Riggin St	Markland Dr	E	AC	255	34	8,670	69	20	80	0	6/24/2015
170	617	Langley Wy	Wilcox Ave	End	E	AC	220	28	7,165	69	56	44	0	6/25/2015
29	90	Aztec Wy	Metro Dr	Country Rd	E	AC	952	36	34,272	69	37	38	25	6/26/2015
288	901	Town Ave	Country Rd	Kays Ave	E	AC	297	27	8,019	69	36	54	10	6/26/2015
302	929	Village Pl	Village Dr	End	E	AC	149	31	5,624	69	63	37	0	6/26/2015

Branch ID	Section ID	Name	From	To	Rank	Type	L	W	Area	PCI	PCI Climate	PCI Load	PCI Other	Insp. Date
157	585	Jade Tree Dr	Cadiz St	Montechico Dr	E	AC	995	34	33,830	70	77	22	1	6/1/2015
41	129	Bradshawe Ave	Markland Dr	Gleason St	E	AC	291	34	9,894	70	33	55	12	6/15/2015
63	191	Cielito Ave	Grandridge Ave	Bradshawe Ave	E	AC	467	27	12,609	70	45	55	0	6/22/2015
66	195	Clover Dr	Heather Dr	Iris Wy	E	AC	887	31	27,497	70	60	40	0	6/23/2015
143	542	Hendricks Ave	Markland Dr	Pomona Blvd	E	AC	877	34	29,818	70	33	67	0	6/24/2015
162	599	Kempton Ave	Fulton Ave (S)	Trumbower Ave	E	AC	187	31	5,797	70	62	38	0	6/25/2015
162	598	Kempton Ave	Wilcox Ave	Fulton Ave (S)	E	AC	828	32	26,496	70	29	71	0	6/25/2015
48	153	Buchanan Pl	Ackley St	End	E	AC	184	27	6,048	70	62	38	0	6/25/2015
118	387	Garcelon Ave	Huntington Ave	McPherrin Ave	E	AC	516	36	18,576	70	44	0	56	6/26/2015
176	633	Loma Verde St	El Repetto Dr	Pluma Wy	E	AC	798	33	26,334	71	75	11	14	6/12/2015
111	354	Floral Dr	Hendricks Ave	Findlay Ave	E	AC	303	38	11,514	71	55	45	0	6/18/2015
91	256	Dorner Dr	Westcott Ave	Roscommon Ave	E	AC	253	32	8,096	71	66	23	11	6/22/2015
108	328	Fernfield Dr	Bradshawe Ave	Hendricks Ave	E	AC	515	34	17,374	71	37	49	14	6/24/2015
108	329	Fernfield Dr	Via Norte Ave	Ferdinand Ave	E	AC	577	34	19,414	71	29	59	12	6/24/2015
108	331	Fernfield Dr	Isabella Ave	Garfield Ave	E	AC	303	36	10,908	71	43	57	0	6/25/2015
111	352	Floral Dr	Bradshawe Ave	End	E	AC	658	38	25,004	71	39	55	6	6/25/2015
12	38	Alisar Ave	End	Eroica Dr	E	AC	109	24	3,516	71	55	45	0	6/25/2015
172	620	Laurel Dr	Laurel Pl	Ackley St	E	AC	220	31	6,820	71	59	34	7	6/25/2015
137	507	Hampton Ave	McPherrin Ave	Ynez Ave	E	AC	456	36	16,416	71	54	46	0	6/26/2015
138	508	Harding Ave	Kingsford St	De La Fuente St	E	AC	305	36	10,980	71	83	0	17	6/26/2015
3	12	Abe Wy	Metro Dr	End	E	AC	1,059	36	41,639	71	41	36	23	6/26/2015
195	690	Metro Dr	Orange Ave	Aztec Wy	E	AC	227	36	8,172	71	68	0	32	6/26/2015
193	687	McPherrin Ave	Hampton Ave	Hellman Ave	E	AC	437	37	16,169	71	58	42	0	6/29/2015
83	243	De la Fuente St	Sevilla St	Holladay Wy	E	AC	975	37	36,075	72	59	26	15	6/8/2015
227	773	Pluma Wy	Loma Verde St	End	E	AC	237	28	7,892	72	51	49	0	6/12/2015
111	355	Floral Dr	Findlay Ave	Ferdinand Ave	E	AC	1,182	34	40,188	72	51	36	13	6/18/2015
111	356	Floral Dr	Ferdinand Ave	Graylock Ave	E	AC	672	37	24,864	72	56	44	0	6/18/2015
89	251	Doncrest St	Isabella Ave	Fernbank Ave	E	AC	424	28	11,872	72	62	24	14	6/18/2015
193	676	McPherrin Ave	Bradshawe Ave	Brightwood St	E	AC	1,284	33	42,372	72	56	33	11	6/18/2015
152	564	Holly Oak Dr	Ackley St	Holly Oak Pl	E	AC	921	31	28,551	72	42	58	0	6/23/2015
108	330	Fernfield Dr	Ferdinand Ave	Isabella Ave	E	AC	910	37	33,226	72	32	68	0	6/24/2015
131	483	Grant St	Van Buren Dr	End	E	AC	163	27	5,303	72	57	43	0	6/25/2015
318	214	Coriolanus Dr	Alisar Ave	End	E	AC	215	24	6,060	72	55	45	0	6/25/2015
185	654	Mancha Pl	Mancha Wy	End	E	AC	182	27	5,814	72	52	48	0	6/25/2015
135	498	Hamlet Dr	Country Rd	Village Dr	E	AC	384	31	11,904	72	39	61	0	6/26/2015
75	219	Country Rd	Town Ave	Aztec Wy	E	AC	1,212	36	43,632	72	38	46	16	6/26/2015
261	861	Sefton Ave	Graves Ave	Newmark Ave	E	AC	1,638	36	58,968	72	72	14	14	6/26/2015
293	909	Vagabond Rd	Monterey Pass Rd	Abajo Dr	E	AC	597	31	18,507	73	85	0	15	6/2/2015
228	774	Poco Wy	El Repetto Dr	End	E	AC	219	28	7,842	73	63	25	12	6/12/2015
41	130	Bradshawe Ave	Gleason St	Fernfield Dr	E	AC	293	34	9,962	73	47	52	1	6/15/2015
91	258	Dorner Dr	Bleakwood Ave	Vancouver Ave	E	AC	546	32	17,472	73	75	24	1	6/22/2015
121	452	Gerhart Ave	Fernfield Dr	Pomona Blvd	E	AC	329	49	16,121	73	48	52	0	6/24/2015
143	540	Hendricks Ave	Floral Dr	Riggin St	E	AC	546	33	18,018	73	68	0	32	6/24/2015
190	667	Markland Dr	Ferdinand Ave	Isabella Ave	E	AC	849	37	31,191	73	42	44	14	6/24/2015
163	604	Kempton Pl	Kempton Ave	End	E	AC	175	27	5,625	73	82	17	1	6/25/2015
133	496	Graylock Ave	Elmgate St	Floral Dr	E	AC	946	28	26,488	74	51	47	2	6/18/2015
264	867	Sherbrook Ave	1st St	End	E	AC	365	30	13,054	74	75	14	11	6/22/2015
305	934	Wheeler Dr	Heather Dr (S)	Heather Dr (N)	E	AC	902	27	24,354	74	85	15	0	6/23/2015
124	462	Gleason St	Gerhart Ave	Sadler Ave	E	AC	818	36	29,232	74	69	31	0	6/24/2015
224	770	Piedra Wy	El Repetto Dr	End	E	AC	291	28	9,858	75	100	0	0	6/12/2015

Branch ID	Section ID	Name	From	To	Rank	Type	L	W	Area	PCI	PCI Climate	PCI Load	PCI Other	Insp. Date
41	126	Bradshawe Ave	Floral Dr	Hammel St	E	AC	255	34	8,670	75	58	41	1	6/15/2015
155	580	Isabella Ave	Floral Dr	Riggin St	E	AC	596	37	22,052	75	55	45	0	6/18/2015
133	495	Graylock Ave	Doncrest St	Elmgate St	E	AC	845	28	23,660	75	50	35	15	6/18/2015
172	619	Laurel Dr	Pepper St	Laurel Pl	E	AC	509	31	15,779	75	61	39	0	6/25/2015
33	103	Bataan Pl	Aztec Way	End	E	AC	504	36	22,224	75	82	0	18	6/26/2015
230	776	Pomelo Wy	Newmark Ave	Graves Ave	E	AC	1,674	36	60,264	75	81	0	19	6/26/2015
41	122	Bradshawe Ave	Brightwood St	McPherrin Ave	E	AC	1,119	27	30,213	76	56	44	0	6/15/2015
41	120	Bradshawe Ave	El Repetto Dr	Cielito Ave	E	AC	625	33	20,025	76	56	31	13	6/15/2015
155	582	Isabella Ave	Gleason St	Fernfield Dr	E	AC	257	37	9,509	76	33	50	17	6/18/2015
190	663	Markland Dr	Hillview Ave	Gerhart Ave	E	AC	657	36	23,436	76	61	39	0	6/24/2015
104	314	Eroica Dr	Alisar Ave	End	E	AC	141	24	4,589	76	55	45	0	6/25/2015
34	104	Berkebile Ct	Abe Way	End	E	AC	137	36	7,938	76	56	0	44	6/26/2015
286	899	Teresa Ave	Kays Ave	City Limits (E)	E	AC	71	27	1,917	76	100	0	0	6/26/2015
41	121	Bradshawe Ave	Cielito Ave	Brightwood St	E	AC	284	27	7,668	77	64	36	0	6/15/2015
111	358	Floral Dr	Isabella Ave	Garfield Ave	E	AC	353	34	12,002	77	56	44	0	6/18/2015
190	665	Markland Dr	Bradshawe Ave	Hendricks Ave	E	AC	545	34	18,394	77	68	16	16	6/24/2015
22	62	Arroyo Dr	Ackley St	Potrero Grande Dr	E	AC	1,475	32	47,200	77	41	55	4	6/25/2015
297	918	Vercoe Pl	Wilcox Ave	End	E	AC	329	32	11,533	77	81	19	0	6/25/2015
75	220	Country Rd	Aztec Wy	Orange Ave	E	AC	240	36	7,200	77	58	23	19	6/26/2015
124	461	Gleason St	Bradshawe Ave	Gerhart Ave	E	AC	970	34	32,980	78	64	36	0	6/24/2015
12	40	Alisar Ave	Ackley St	End	E	AC	475	26	13,250	78	61	39	0	6/25/2015
187	660	Maplegate St	Aldergate St	End	E	AC	266	34	9,044	78	90	0	10	6/25/2015
209	742	Oakgate St	Wilcox Ave	Aldergate St	E	AC	844	36	30,384	78	100	0	0	6/25/2015
118	386	Garcelon Ave	Baltimore Ave	Huntington Ave	E	AC	456	36	16,416	78	52	48	0	6/26/2015
148	551	Hillard Ave	McPherrin Ave	Ynez Ave	E	AC	485	36	17,460	78	93	0	7	6/26/2015
148	549	Hillard Ave	Baltimore Ave	Huntington Ave	E	AC	454	36	16,344	78	89	0	11	6/26/2015
41	125	Bradshawe Ave	Arlight St	Floral Dr	E	AC	291	34	9,894	79	50	34	16	6/15/2015
193	677	McPherrin Ave	Brightwood St	Grandridge Ave	E	AC	514	33	16,962	79	84	16	0	6/18/2015
316	974	Zaring St	Gleason St	Sadler Ave	E	AC	257	36	9,036	79	58	42	0	6/24/2015
190	664	Markland Dr	Gerhart Ave	Bradshawe Ave	E	AC	1,000	34	33,864	79	77	23	0	6/24/2015
18	48	Andrix St	Bradshawe Ave	Hendricks Ave	E	AC	545	30	16,350	79	100	0	0	6/25/2015
148	550	Hillard Ave	Huntington Ave	McPherrin Ave	E	AC	485	36	17,460	79	97	0	3	6/26/2015
41	124	Bradshawe Ave	Almora St	Arlight St	E	AC	509	34	17,306	80	63	20	17	6/15/2015
117	377	Fulton Ave	Markland Dr	Riggin St	E	AC	407	31	12,617	80	73	27	0	6/16/2015
129	481	Grandridge Ave	Brockwell Ave	Floral Dr	E	AC	303	37	11,211	80	79	0	21	6/24/2015
129	479	Grandridge Ave	Elmgate St	Andrix St	E	AC	552	37	20,424	80	100	0	0	6/24/2015
299	925	Via Norte Ave	Fernfield Dr	Pomona Blvd	E	AC	293	34	9,826	80	77	23	0	6/24/2015
117	375	Fulton Ave	Pomona Blvd	Fernfield Dr	E	AC	297	31	9,207	81	66	19	15	6/16/2015
124	460	Gleason St	Hendricks Ave	Bradshawe Ave	E	AC	576	34	19,448	81	100	0	0	6/24/2015
299	924	Via Norte Ave	Markland Dr	Fernfield Dr	E	AC	546	34	18,564	81	82	0	18	6/24/2015
10	30	Aldergate St	Wilcox Ave	End	E	AC	879	36	32,649	81	100	0	0	6/25/2015
273	880	Starbird Pl	Starbird Dr	End	E	AC	158	27	5,166	81	100	0	0	6/25/2015
155	581	Isabella Ave	Riggin St	Gleason St	E	AC	622	37	23,014	82	59	23	18	6/18/2015
216	760	Pavo Real Ave	El Repetto Dr	Grandridge Ave	E	AC	343	31	10,633	82	60	40	0	6/22/2015
129	478	Grandridge Ave	McPherrin Ave	Elmgate St	E	AC	768	38	29,184	82	100	0	0	6/24/2015
143	539	Hendricks Ave	Arlight St	Floral Dr	E	AC	291	33	9,603	82	100	0	0	6/24/2015
138	510	Harding Ave	Atlantic Blvd	El Mercado Ave	E	AC	182	46	8,372	82	100	0	0	6/26/2015
28	87	Avondale Ave	Baltimore Ave	Huntington Ave	E	AC	485	37	17,945	82	65	35	0	6/26/2015
114	370	Foxglove Dr	Fernfield Dr	End	E	AC	616	30	18,480	83	45	55	0	6/16/2015
111	357	Floral Dr	Graylock Ave	Isabella Ave	E	AC	245	37	9,065	83	74	24	2	6/18/2015

Branch ID	Section ID	Name	From	To	Rank	Type	L	W	Area	PCI	PCI Climate	PCI Load	PCI Other	Insp. Date
121	450	Gerhart Ave	Markland Dr	Gleason St	E	AC	293	49	14,357	83	100	0	0	6/24/2015
190	666	Markland Dr	Findlay Ave	Ferdinand Ave	E	AC	1,182	35	40,040	83	76	21	3	6/24/2015
245	831	Robinlinda Ln	Arroyo Dr	Terbush Dr	E	AC	320	27	7,915	83	97	0	3	6/25/2015
117	376	Fulton Ave	Fernfield Dr	Markland Dr	E	AC	1,068	31	33,108	84	88	12	0	6/16/2015
155	577	Isabella Ave	El Repetto Dr	Cliffhill Dr	E	AC	1,386	32	44,352	84	41	36	23	6/18/2015
257	855	Sadler Ave	Gleason St	Fernfield Dr	E	AC	297	36	10,692	84	2	0	98	6/24/2015
22	63	Arroyo Dr	Ackley St	End	E	AC	116	25	4,105	84	100	0	0	6/25/2015
41	123	Bradshawe Ave	McPherrin Ave	Almora St	E	AC	262	34	8,908	85	80	0	20	6/15/2015
214	758	Palm Ave	Ackley St	Hollyoak Dr	E	AC	559	31	17,329	85	100	0	0	6/23/2015
129	477	Grandridge Ave	Cielito Ave	McPherrin Ave	E	AC	184	38	6,992	85	100	0	0	6/24/2015
143	538	Hendricks Ave	Almora St	Arlight St	E	AC	511	33	16,863	85	100	0	0	6/24/2015
20	53	Arlight St	Bradshawe Ave	Hendricks Ave	E	AC	545	30	16,350	85	100	0	0	6/25/2015
229	775	Polk Wy	Van Buren Dr	End	E	AC	329	27	10,143	85	100	0	0	6/25/2015
28	89	Avondale Ave	McPherrin Ave	Ynez Ave	E	AC	485	37	17,945	85	100	0	0	6/26/2015
223	768	Pepper St	Orange Ave	Ash Dr	E	AC	551	37	20,387	86	73	0	27	6/23/2015
28	88	Avondale Ave	Huntington Ave	McPherrin Ave	E	AC	454	37	16,798	86	100	0	0	6/26/2015
152	563	Holly Oak Dr	Pepper St	Ackley St	E	AC	692	31	21,627	87	71	0	29	6/23/2015
121	451	Gerhart Ave	Gleason St	Fernfield Dr	E	AC	291	49	14,259	87	100	0	0	6/24/2015
129	480	Grandridge Ave	Andrix St	Brockwell Ave	E	AC	270	37	9,990	87	100	0	0	6/24/2015
108	335	Fernfield Dr	Fulton Ave	Markland Dr	E	AC	1,214	30	36,420	88	61	39	0	6/16/2015
143	537	Hendricks Ave	McPherrin Ave	Almora St	E	AC	255	33	8,415	88	100	0	0	6/24/2015
18	50	Andrix St	Garfield Ave	Wilcox Ave	E	AC	515	34	17,510	88	100	0	0	6/25/2015
223	769	Pepper St	Ash Dr	Hollyoak Dr	E	AC	242	37	9,129	89	100	0	0	6/23/2015
159	588	Karl Burnum Wy	Ridgeside Dr	End	E	AC	215	27	5,805	90	100	0	0	6/8/2015
78	223	Crest Vista Dr	Floral Dr	College View Dr	E	AC	125	47	5,875	90	100	0	0	6/8/2015
45	138	Brightwood St	Bradshawe Ave	Atlantic Blvd	E	AC	1,256	33	41,448	90	100	0	0	6/8/2015
45	137	Brightwood St	McPherrin Ave	Bradshawe Ave	E	AC	283	37	10,471	90	100	0	0	6/8/2015
45	136	Brightwood St	Grandridge Ave	McPherrin Ave	E	AC	616	37	22,792	90	100	0	0	6/8/2015
97	273	El Repetto Dr	Garfield Ave	Isabella Ave	E	AC	988	37	36,556	90	96	0	4	6/12/2015
62	187	Chandler Ave	Emerson Ave	Garvey Ave	E	AC	1,347	37	49,839	91	95	0	5	6/2/2015
121	449	Gerhart Ave	Riggin St	Markland Dr	E	AC	257	49	12,299	91	100	0	0	6/24/2015
201	706	Mooney Dr	Russell Ave	Sefton Ave	E	AC	1,275	28	35,700	92	30	0	70	6/19/2015
175	629	Lincoln Ave	Kempton Ave	Langley Wy	E	AC	2,096	32	67,072	93	42	0	58	6/12/2015
35	105	Bleakwood Ave	Floral Dr	Cesar E Chavez Ave	E	AC	1,274	33	41,175	94	90	0	10	6/3/2015
78	224	Crest Vista Dr	College View Dr	Brightwood St	E	AC	142	47	6,674	94	100	0	0	6/8/2015
97	272	El Repetto Dr	Wilcox Ave	Garfield Ave	E	AC	521	31	16,151	94	81	0	19	6/12/2015
175	625	Lincoln Ave	Garvey Ave	Newmark Ave	E	AC	946	29	27,434	94	56	0	44	6/19/2015
207	739	Nicholson Ave	Garvey Ave	Emerson Ave	E	AC	1,383	40	55,320	94	43	0	57	6/19/2015
202	710	Moore Ave	Garvey Ave	Emerson Ave	E	AC	1,347	40	53,880	94	74	0	26	6/19/2015
175	628	Lincoln Ave	Graves Ave	Kempton Ave	E	AC	172	32	5,504	95	100	0	0	6/12/2015
175	624	Lincoln Ave	Emerson Ave	Garvey Ave	E	AC	1,383	37	51,171	95	88	0	12	6/19/2015
308	938	Whitney Pl	Williams St	End	E	AC	182	28	6,806	96	0	0	100	6/9/2015
261	860	Sefton Ave	Mooney Dr	Graves Ave	E	AC	474	37	17,538	96	100	0	0	6/19/2015
315	970	Ynez Ave	Garvey Ave	Avondale Ave	E	AC	474	37	17,538	96	30	0	70	6/29/2015
68	199	College View Dr	Crest Vista Dr	Valley Vista Dr	E	AC	1,236	37	45,732	97	10	0	90	6/2/2015
68	198	College View Dr	Floral Dr	Crest Vista Dr	E	AC	1,168	37	43,216	97	26	0	74	6/2/2015
137	504	Hampton Ave	Garfield Ave	Baltimore Ave	E	AC	454	31	14,074	97	9	0	91	6/26/2015
121	448	Gerhart Ave	Hammel St	Riggin St	E	AC	291	36	10,476	98	100	0	0	6/24/2015
316	975	Zaring St	Sadler Ave	Hillview Ave	E	AC	163	36	5,868	98	100	0	0	6/24/2015
315	969	Ynez Ave	Newmark Ave	Garvey Ave	E	AC	983	37	36,149	98	75	0	25	6/29/2015

Branch ID	Section ID	Name	From	To	Rank	Type	L	W	Area	PCI	PCI Climate	PCI Load	PCI Other	Insp. Date
44	135	Brier Cliff Wy	Crest Vista Dr	Ridgecrest St	E	AC	901	31	27,931	99	100	0	0	6/2/2015
115	372	Fremont Ave	Monterey Pass Rd	Mabel Ave	E	AC	360	27	9,720	99	100	0	0	6/9/2015
115	373	Fremont Ave	Mabe Ave	Newmark Ave	E	AC	255	27	6,885	99	100	0	0	6/9/2015
43	133	Branham St	Electric Ave	Williams St	E	AC	127	31	3,937	99	100	0	0	6/9/2015
43	134	Branham St	Williams St	Newmark Ave	E	AC	1,163	31	36,053	99	48	0	52	6/9/2015
283	895	Tedford Wy	Branham St	Williams St	E	AC	255	31	7,905	99	100	0	0	6/9/2015
167	611	Knoll Dr	Electric Ave	Fremont Ave	E	AC	955	17	16,235	99	100	0	0	6/9/2015
183	650	Mabel Ave	Fremont Ave	Electric Ave	E	AC	789	27	21,303	99	100	0	0	6/9/2015
183	649	Mabel Ave	Monterey Pass Rd	Fremont Ave	E	AC	546	27	14,742	99	50	0	50	6/9/2015
205	721	Newlee St	Electric Ave	Mabel Ave	E	AC	419	27	11,313	99	56	0	44	6/9/2015
206	722	Newmark Ave	Monterey Pass Rd	Fremont Ave	E	AC	723	27	19,521	99	100	0	0	6/9/2015
206	723	Newmark Ave	Fremont Ave	Electric Ave	E	AC	788	27	21,276	99	100	0	0	6/9/2015
175	630	Lincoln Ave	Langley Wy	El Repetto Dr	E	AC	1,502	31	46,562	99	100	0	0	6/12/2015
257	853	Sadler Ave	Hillview Ave	Zaring St	E	AC	384	36	13,824	99	100	0	0	6/24/2015
257	854	Sadler Ave	Zaring St	Gleason St	E	AC	192	36	6,912	99	100	0	0	6/24/2015
316	976	Zaring St	Hillview Ave	End	E	AC	188	36	6,768	99	100	0	0	6/24/2015
324	978	Garfield Pl	Elmgate St	End	E	AC	922	49	45,178	99	100	0	0	6/24/2015
160	589	Kays Ave	Town Ave	Teresa Ave	E	AC	228	27	6,156	99	100	0	0	6/26/2015
315	972	Ynez Ave	Emerson Ave	Hillard Ave	E	AC	437	37	16,169	99	100	0	0	6/29/2015
315	971	Ynez Ave	Avondale Ave	Emerson Ave	E	AC	874	37	32,338	99	100	0	0	6/29/2015
193	682	McPherrin Ave	Garvey Ave	Avondale Ave	E	AC	473	37	17,501	99	100	0	0	6/29/2015
105	315	Everett Ave	Garvey Ave	Edgley Dr	E	AC	619	36	22,284	100	0	0	0	1/1/1980
106	317	Feliz St	Verde Vista Dr	End	E	AC	212	27	8,276	100	0	0	0	1/1/1980
307	937	Whitmore St	New Ave	City Limit	E	AC	395	32	12,640	100	0	0	0	1/1/1980
113	368	Fotini Pl	Cipriano Pl	Triana St	E	AC	265	34	9,010	100	0	0	0	1/1/1980
113	369	Fotini Pl	Triana ST	Triana Pl	E	AC	421	47	19,787	100	0	0	0	1/1/1980
116	374	Friar Rd	Kenton Dr	End	E	AC	237	23	5,451	100	0	0	0	1/1/1980
110	983	Findlay Ave	End of AC/Begin PCC	Riggin St	E	PCC	70	34	2,380	100	0	0	0	1/1/1980
87	249	Divine Ave	Divine Dr	Floral Dr	E	AC	250	30	7,500	100	0	0	0	1/1/1980
93	260	Durango Dr	Barranca Dr	End	E	AC	409	27	12,892	100	0	0	0	1/1/1980
94	263	Edgley Dr	Sefton Ave	Rural Dr	E	AC	333	37	12,596	100	0	0	0	1/1/1980
94	261	Edgley Dr	Nicholson Ave	Alhambra Ave	E	AC	669	16	10,704	100	0	0	0	1/1/1980
94	262	Edgley Dr	Alhambra Ave	Sefton Ave	E	AC	670	38	25,460	100	0	0	0	1/1/1980
95	265	El Mercado Ave	Harding Ave	Graves Ave	E	AC	328	52	17,056	100	0	0	0	1/1/1980
95	267	El Mercado Ave	Triana Pl	Cadiz St	E	AC	1,023	52	53,196	100	0	0	0	1/1/1980
95	264	El Mercado Ave	Atlantic Blvd	Harding Ave	E	AC	437	52	22,724	100	0	0	0	1/1/1980
95	266	El Mercado Ave	Graves Ave	Triana Pl	E	AC	927	52	48,204	100	0	0	0	1/1/1980
96	271	El Portal Pl	Atlantic Blvd	El Mercado Ave	E	AC	266	26	6,916	100	0	0	0	1/1/1980
96	268	El Portal Pl	El Mercado Ave	Atlantic Blvd	E	AC	266	26	7,492	100	0	0	0	1/1/1980
96	270	El Portal Pl	De La Fuente St	Atlantic Blvd	E	AC	434	26	11,284	100	0	0	0	1/1/1980
96	269	El Portal Pl	Atlantic Blvd	De La Fuente St	E	AC	434	26	11,876	100	0	0	0	1/1/1980
99	284	Elevado Tr	Arriba Dr	End	E	AC	163	27	6,250	100	0	0	0	1/1/1980
153	570	Huntington Ave	Emerson Ave	Hillard Ave	E	AC	437	40	17,480	100	0	0	0	1/1/1980
153	572	Huntington Ave	Hampton Ave	Hellman Ave	E	AC	438	40	17,520	100	0	0	0	1/1/1980
153	568	Huntington Ave	Avondale Ave	Garcelon Ave	E	AC	438	36	15,768	100	0	0	0	1/1/1980
153	566	Huntington Ave	Grandridge Ave	Harding Ave	E	AC	441	30	13,230	100	0	0	0	1/1/1980
153	567	Huntington Ave	Garvey Ave	Avondale Ave	E	AC	474	36	17,064	100	0	0	0	1/1/1980
153	569	Huntington Ave	Garcelon Ave	Emerson Ave	E	AC	438	36	15,768	100	0	0	0	1/1/1980
153	571	Huntington Ave	Hillard Ave	Hampton Ave	E	AC	438	40	17,520	100	0	0	0	1/1/1980
151	559	Hillview Ave	Riggin St	Sadler Ave	E	AC	275	36	9,900	100	0	0	0	1/1/1980

Branch ID	Section ID	Name	From	To	Rank	Type	L	W	Area	PCI	PCI Climate	PCI Load	PCI Other	Insp. Date
81	237	Current Corp Limit	New Ave	Columbia St	E	AC	321	15	4,332	100	0	0	0	1/1/1980
130	482	Grandridge Pl	Grandridge Pl	Bradshawe Ave	E	AC	312	32	11,239	100	0	0	0	1/1/1980
140	516	Hathaway Ave	Hellman Ave	City Limit	E	AC	619	37	22,903	100	0	0	0	1/1/1980
25	82	Atlantic Blvd (Frontage)	El Repetto Dr	End	E	AC	380	25	9,500	100	0	0	0	1/1/1980
25	81	Atlantic Blvd (Frontage)	Brightwood Ave	El Repetto Dr	E	AC	1,747	25	53,175	100	0	0	0	1/1/1980
27	84	Avion Dr	Sombrero Dr	Campo St	E	AC	829	31	25,573	100	0	0	0	1/1/1980
27	85	Avion Dr	Campo St	Verde Vista	E	AC	442	31	13,516	100	0	0	0	1/1/1980
30	91	Baltimore Ave	Garvey Ave	Avondale Ave	E	AC	474	37	17,538	100	0	0	0	1/1/1980
30	93	Baltimore Ave	Garcelon Ave	Emerson Ave	E	AC	509	37	18,833	100	0	0	0	1/1/1980
30	92	Baltimore Ave	Avondale Ave	Garcelon Ave	E	AC	400	37	14,800	100	0	0	0	1/1/1980
30	95	Baltimore Ave	Hillard Ave	Hampton Ave	E	AC	438	37	16,206	100	0	0	0	1/1/1980
30	96	Baltimore Ave	Hampton Ave	Hellman Ave	E	AC	400	37	14,800	100	0	0	0	1/1/1980
30	94	Baltimore Ave	Emerson Ave	Hillard Ave	E	AC	401	37	14,837	100	0	0	0	1/1/1980
32	102	Barranca Dr	Cerco Alta Dr (N)	Casuda Canyon Dr	E	AC	426	37	15,540	100	0	0	0	1/1/1980
32	100	Barranca Dr	Verde Vista	Cerco Alta Dr (S)	E	AC	220	37	8,140	100	0	0	0	1/1/1980
32	101	Barranca Dr	Cerco Alta Dr (S)	Cerco Alta Dr (N)	E	AC	1,199	37	44,363	100	0	0	0	1/1/1980
32	99	Barranca Dr	Casuda Canyon Dr	Verde Vista	E	AC	541	37	20,017	100	0	0	0	1/1/1980
11	37	Alhambra Ave	Mooney Dr	End	E	AC	437	31	22,667	100	0	0	0	1/1/1980
13	41	Aliso St	Avion Dr	End	E	AC	210	27	7,222	100	0	0	0	1/1/1980
19	52	Arboles St	Abajo Dr	End	E	AC	187	27	6,601	100	0	0	0	1/1/1980
9	28	Alamo Dr	Grandeza St	Ladera St	E	AC	245	31	7,595	100	0	0	0	1/1/1980
9	29	Alamo Dr	Ladera St	End	E	AC	140	31	4,340	100	0	0	0	1/1/1980
9	27	Alamo Dr	Barranca Dr	Grandeza St	E	AC	760	31	23,560	100	0	0	0	1/1/1980
64	193	Cipriano Pl	Fotini Pl	End	E	AC	312	29	11,594	100	0	0	0	1/1/1980
69	203	Collegian Ave	Floral Dr	Cesar E Chavez Ave	E	AC	1,058	38	40,204	100	0	0	0	1/1/1980
40	115	Bonita Tr	Arriba Dr	End	E	AC	196	27	7,249	100	0	0	0	1/1/1980
60	183	Cesar E Chavez Ave (Frontage)	Bleakwood Ave	End	E	AC	492	26	12,792	100	0	0	0	1/1/1980
76	221	Craighurst Tr	Graves Ave	End	E	AC	394	28	12,652	100	0	0	0	1/1/1980
70	206	Columbia St	Freeway Ramp	Current Corp Limit	E	AC	151	33	4,983	100	0	0	0	1/1/1980
52	161	Campo St	Avion Dr	End	E	AC	189	27	6,655	100	0	0	0	1/1/1980
49	158	Cadiz St	Atlantic Blvd	Ynez Ave	E	AC	390	36	14,040	100	0	0	0	1/1/1980
49	156	Cadiz St	Kingsford St	De La Fuente St	E	AC	394	36	14,789	100	0	0	0	1/1/1980
51	160	Campanita Ct	Garvey Ave	End	E	AC	699	34	26,074	100	0	0	0	1/1/1980
53	162	Casitas St	Abajo Dr	End	E	AC	408	27	14,068	100	0	0	0	1/1/1980
55	170	Cecil St	Lincoln Ave	Graves Ave	E	AC	630	29	18,270	100	0	0	0	1/1/1980
56	172	Centre Plaza Dr	Ramona Blvd	End	E	AC	857	29	24,693	100	0	0	0	1/1/1980
57	173	Cerco Alta Dr	Barranca Dr (N)	Barranca Dr (S)	E	AC	1,239	31	38,285	100	0	0	0	1/1/1980
57	174	Cerco Alta Dr	Barranca Dr (S)	End	E	AC	275	27	9,274	100	0	0	0	1/1/1980
50	159	Caliente St	Casuda Canyon Dr	End	E	AC	145	31	4,495	100	0	0	0	1/1/1980
244	982	Riggin St	End of AC/Begin PCC	Findlay Ave	E	PCC	63	53	3,339	100	0	0	0	1/1/1980
267	870	Sierra Alta Wy	Cerco Alta Dr	End	E	AC	275	27	9,382	100	0	0	0	1/1/1980
268	871	Sierra Vista Ave	Edgley Dr	Garvey Ave	E	AC	655	37	24,235	100	0	0	0	1/1/1980
270	876	Sombrero Dr	Arriba Dr	End	E	AC	542	31	17,675	100	0	0	0	1/1/1980
270	875	Sombrero Dr	Casuda Canyon Dr	Arriba Dr	E	AC	1,147	31	35,433	100	0	0	0	1/1/1980
271	877	Star Ridge Dr	Highland Dr	Hillside St	E	AC	707	31	21,917	100	0	0	0	1/1/1980
254	845	Roselyn Pl	Garfield Ave	Ramona Ave	E	AC	819	21	17,199	100	0	0	0	1/1/1980
265	868	Sheriff Rd	Rollins Dr	City Limit (West)	E	AC	2,921	40	92,563	100	0	0	0	1/1/1980
255	846	Rural Dr	Edgley Dr	Garvey Ave	E	AC	619	37	22,903	100	0	0	0	1/1/1980
261	862	Sefton Ave	Edgley Dr	Garvey Ave	E	AC	619	37	22,903	100	0	0	0	1/1/1980
262	863	Sevilla St	De La Fuente St	Atlantic Blvd	E	AC	473	33	15,609	100	0	0	0	1/1/1980

Branch ID	Section ID	Name	From	To	Rank	Type	L	W	Area	PCI	PCI Climate	PCI Load	PCI Other	Insp. Date
262	864	Sevilla St	Atlantic Blvd	Ynez Ave	E	AC	305	37	11,285	100	0	0	0	1/1/1980
252	842	Rollins Dr	Comly St	End	E	AC	517	20	10,340	100	0	0	0	1/1/1980
252	840	Rollins Dr	Volney Dr	Sheriff Rd	E	AC	364	20	7,200	100	0	0	0	1/1/1980
252	841	Rollins Dr	Sheriff Rd	Freeway Ramp	E	AC	369	20	7,020	100	0	0	0	1/1/1980
314	960	Woods Ave	1st St	City Limit (South)	E	AC	364	34	12,376	100	0	0	0	1/1/1980
323	980	Susan Way	Lincoln Ave	End	E	AC	293	36	10,548	100	0	0	0	1/1/1980
313	957	Woodland Wy	Markland Dr	End	E	AC	142	30	5,010	100	0	0	0	1/1/1980
289	902	Triana Pl	Ynez Ave	El Mercado Ave	E	AC	522	32	16,704	100	0	0	0	1/1/1980
290	904	Triana St	Fotini Pl	El Mercado Ave	E	AC	257	32	8,224	100	0	0	0	1/1/1980
290	903	Triana St	Ynez Ave	Fotini Pl	E	AC	430	32	13,760	100	0	0	0	1/1/1980
188	661	Margaret Ave	Hillview Ave	Sadler Ave	E	AC	477	36	16,956	100	0	0	0	1/1/1980
193	679	McPherrin Ave	Graves Ave	Harding Ave	E	AC	236	36	8,496	100	0	0	0	1/1/1980
199	702	Monterey Pass Rd	Mabel Ave	Garvey Ave	E	AC	899	41	36,859	100	0	0	0	1/1/1980
199	703	Monterey Pass Rd	Garvey Ave	Monterey Pass Rd	E	AC	182	30	5,460	100	0	0	0	1/1/1980
168	612	Lamont Dr	Cecil St	End	E	AC	608	27	18,126	100	0	0	0	1/1/1980
183	652	Mabel Ave	Orange Ave	End	E	AC	970	37	36,362	100	0	0	0	1/1/1980
177	638	Longhill Dr	Longhill Wy	Pebbledon St	E	AC	335	31	10,385	100	0	0	0	1/1/1980
178	640	Longhill Wy	Longhill Dr	End	E	AC	182	27	6,624	100	0	0	0	1/1/1980
178	639	Longhill Wy	Ridgecrest St	Longhill Dr	E	AC	291	31	9,021	100	0	0	0	1/1/1980
238	804	Ransom Wy	Russell Ave	End	E	AC	312	27	9,374	100	0	0	0	1/1/1980
239	805	Ridgecrest Ct	Ridgecrest St	End	E	AC	125	27	5,085	100	0	0	0	1/1/1980
241	815	Ridgecrest Wy	Ridgecrest St	End	E	AC	266	27	8,892	100	0	0	0	1/1/1980
207	738	Nicholson Ave	Newmark Ave	Garvey Ave	E	AC	947	36	34,092	100	0	0	0	1/1/1980
208	741	North Ridge Pl	Star Ridge Dr	End	E	AC	262	27	8,784	100	0	0	0	1/1/1980
215	759	Park Ave	McPherrin Ave	Ynez Ave	E	AC	565	30	17,818	100	0	0	0	1/1/1980
244	981	Riggin St	Findlay Ave	End of PCC/Begin AC	E	PCC	50	53	2,650	100	0	0	0	1/1/1981
98	281	Electric Ave	Garvery Ave	Knoll Dr	E	AC	328	27	8,856	100	0	0	0	6/9/2015
98	282	Electric Ave	Knoll Dr	Mabel Ave	E	AC	548	27	14,796	100	0	0	0	6/9/2015
98	283	Electric Ave	Mabel Ave	Branham St	E	AC	546	27	14,742	100	0	0	0	6/9/2015
310	954	Williams St	Tedford Wy	End	E	AC	242	28	8,486	100	0	0	0	6/9/2015
310	953	Williams St	Branham St	Tedford Wy	E	AC	782	28	21,896	100	0	0	0	6/9/2015
283	896	Tedford Wy	Williams St	End	E	AC	182	28	6,806	100	0	0	0	6/9/2015
66	196	Clover Dr	Iris Wy	End	E	AC	189	31	5,859	100	0	0	0	6/23/2015
110	984	Findlay Ave	Riggin St	End of PCC/Being AC	E	PCC	64	34	2,176	100	0	0	0	6/24/2015
151	560	Hillview Ave	Sadler Ave	Zaring St	E	AC	352	36	12,672	100	0	0	0	6/25/2015
151	561	Hillview Ave	Zaring St	Fernfield Dr	E	AC	633	36	22,788	100	0	0	0	6/25/2015
124	463	Gleason St	Sadler Ave	Hillview Ave	E	AC	151	36	5,220	100	0	0	0	6/25/2015
28	86	Avondale Ave	Garfield Ave	Baltimore Ave	E	AC	454	37	16,798	100	0	0	0	6/26/2015
315	973	Ynez Ave	Hillard Ave	Hellman Ave	E	AC	874	37	32,338	100	0	0	0	6/29/2015
							79.8		**14,108,483**					

FY	Branch ID	Section ID	Name	From	To	Rank	Type	L	W	Area	PCI	PCI Climate	PCI Load	PCI Other	Insp. Date	Maint. Type	Total $
		Arterials / Collectors															
2015-16			**No Arterial / Collector Projects Scheduled**														
2016-17	1	1	1st St	Atlantic Blvd	Collegian Ave	C	AC	331	60	19,500	37	43	51	6	6/22/2015	AC Overlay	$49,140
2016-17	1	2	1st St	Collegian Ave	Dorner Dr	C	AC	521	54	28,134	43	42	50	8	6/22/2015	AC Overlay	$70,898
2016-17	1	3	1st St	Dorner Dr	Sherbrook Ave	C	AC	702	53	37,206	43	53	41	6	6/22/2015	AC Overlay	$93,759
2016-17	1	4	1st St	Sherbrook Ave	Roscommon Ave	C	AC	490	53	25,970	55	61	38	1	6/22/2015	AC Overlay	$65,444
2016-17	1	5	1st St	Roscommon Ave	Woods Ave	C	AC	485	53	25,705	43	46	47	7	6/22/2015	AC Overlay	$64,777
2016-17	1	6	1st St	Woods Ave	City Limits (West)	C	AC	364	53	19,292	29	29	66	5	6/22/2015	AC Overlay	$48,616
2016-17	101	287	Elmgate St	Almora St	Grandridge Ave	C	AC	1,191	34	40,416	71	57	32	11	6/18/2015	Type II Slurry	$12,529
2016-17	101	288	Elmgate St	Grandridge Ave	Brockwell Ave	C	AC	454	34	15,436	76	72	28	0	6/18/2015	Type II Slurry	$4,785
2016-17	101	289	Elmgate St	Brockwell Ave	Graylock Ave	C	AC	242	34	8,228	77	68	32	0	6/18/2015	Type II Slurry	$2,551
2016-17	101	290	Elmgate St	Graylock Ave	Fernbank Ave	C	AC	215	34	7,310	76	72	28	0	6/18/2015	Type II Slurry	$2,266
2016-17	101	291	Elmgate St	Fernbank Ave	Isabella Ave	C	AC	333	34	10,914	78	71	29	0	6/18/2015	Type II Slurry	$3,383
2016-17	101	292	Elmgate St	Isabella Ave	Garfield Ave	C	AC	333	34	10,812	84	81	19	0	6/18/2015	Type II Slurry	$3,352
																	$421,500
2017-18	117	378	Fulton Ave	Riggin St	Heather Dr	C	AC	448	32	14,336	75	64	36	0	6/16/2015	Type II Slurry	$4,588
2017-18	117	379	Fulton Ave	Heather Dr	Iris Wy	C	AC	815	32	26,080	70	59	28	13	6/16/2015	Type II Slurry	$8,346
2017-18	117	380	Fulton Ave	Iris Wy	Ackley St	C	AC	953	32	30,496	64	60	28	12	6/16/2015	AC Overlay	$79,290
2017-18	117	381	Fulton Ave	Ackley St	Keller St	C	AC	1,241	32	39,712	57	55	38	7	6/16/2015	AC Overlay	$103,251
2017-18	117	382	Fulton Ave	Keller St	Kempton Ave	C	AC	797	32	25,504	73	60	28	12	6/16/2015	Type II Slurry	$8,161
2017-18	212	755	Orange Ave	Garvey Ave	Emerson Ave	C	AC	1,383	36	49,788	39	47	44	9	6/17/2015	AC Overlay	$129,449
2017-18	212	756	Orange Ave	Emerson Ave	Hellman Ave	C	AC	1,311	36	46,980	39	47	42	11	6/17/2015	AC Overlay	$122,148
																	$455,232
2018-19	2	7	Abajo Dr	Garvey Ave	Verde Vista	C	AC	2,245	37	83,065	40	39	53	8	6/2/2015	AC Overlay	$222,614
2018-19	298	919	Verde Vista Dr	Ladera St	Barranca Dr	C	AC	1,002	31	30,814	54	52	42	6	6/2/2015	AC Overlay	$82,582
2018-19	298	920	Verde Vista Dr	Barranca Dr	Casuda Canyon Dr	C	AC	838	31	25,978	41	46	48	6	6/2/2015	AC Overlay	$69,621
																	$374,817
2019-20	199	696	Monterey Pass Rd	Floral Dr	Kern Ave	C	AC	1,275	69	85,425	46	65	31	4	6/29/2015	AC Overlay	$235,773
2019-20	199	697	Monterey Pass Rd	Kern Ave	Davidson Dr	C	AC	502	69	34,638	67	83	11	6	6/29/2015	AC Overlay	$95,601
																	$331,374
		Locals															
2015-16	16	46	Alta Mesa Pl	Bradshawe Ave	End	E	AC	91	27	4,167	32	40	50	10	6/18/2015	AC Overlay	$9,376
2015-16	31	97	Barnum Wy	Vagabond Rd	1614' N of Vagabond Rd	E	AC	1,614	36	58,104	43	38	49	13	6/2/2015	AC Overlay	$130,734
2015-16	31	98	Barnum Wy	1614' N of Vagabond Rd	Ridgecrest St	E	AC	1,614	36	58,104	46	44	45	11	6/2/2015	AC Overlay	$130,734
2015-16	39	112	Bluffhill Dr	Pebbleton St	Rock View St	E	AC	817	31	25,327	36	45	55	0	6/9/2015	Cape Seal	$16,463
2015-16	39	113	Bluffhill Dr	Rock View St	Longhill Dr	E	AC	648	31	20,088	25	22	73	5	6/9/2015	Cape Seal	$13,057
2015-16	39	114	Bluffhill Dr	Longhill Dr	End	E	AC	352	31	12,622	25	13	80	7	6/9/2015	Cape Seal	$8,204
2015-16	41	116	Bradshawe Ave	Grandridge Ave	Ojai Cr	E	AC	1,761	31	54,591	33	49	47	4	6/15/2015	Cape Seal	$35,484
2015-16	41	117	Bradshawe Ave	Ojai Cr	Bradshawe Pl	E	AC	942	31	29,202	27	45	51	4	6/15/2015	Cape Seal	$18,981
2015-16	41	118	Bradshawe Ave	Bradshawe Pl	Divina Vista St	E	AC	1,327	31	41,137	22	37	46	17	6/15/2015	Cape Seal	$26,739
2015-16	41	119	Bradshawe Ave	Divina Vista St	El Repetto Dr	E	AC	892	32	28,544	17	26	60	14	6/15/2015	Cape Seal	$18,554
2015-16	42	132	Bradshawe Pl	Bradshawe Ave	End	E	AC	304	27	9,918	52	59	41	0	6/18/2015	AC Overlay	$22,316
2015-16	45	145	Brightwood St	Hillside Dr	Rock View St	E	AC	517	47	24,299	47	61	39	0	6/3/2015	Cape Seal	$15,794
2015-16	45	146	Brightwood St	Rock View St	Pebbledon St	E	AC	879	47	41,313	38	47	46	7	6/3/2015	Cape Seal	$26,853
2015-16	45	147	Brightwood St	Pebbleton St	Stonewell St	E	AC	515	47	24,205	44	52	39	9	6/3/2015	Cape Seal	$15,733
2015-16	45	148	Brightwood St	Stonewell St	Ridgecrest St	E	AC	303	47	14,241	49	57	32	11	6/3/2015	Cape Seal	$9,257
2015-16	78	225	Crest Vista Dr	Brightwood St	Glenview Tr	E	AC	468	46	21,528	35	29	64	7	6/8/2015	AC Overlay	$48,438
2015-16	78	226	Crest Vista Dr	Glenview Tr	Wandering Dr	E	AC	333	46	15,318	35	29	59	12	6/8/2015	AC Overlay	$34,466
2015-16	78	227	Crest Vista Dr	Wandering Dr	Rolling Hill Dr	E	AC	405	46	18,630	47	30	46	24	6/8/2015	AC Overlay	$41,918
2015-16	78	228	Crest Vista Dr	Rolling Hill Dr	Crest Wy	E	AC	1,065	46	48,990	53	46	54	0	6/8/2015	AC Overlay	$110,228
2015-16	78	229	Crest Vista Dr	Crest Wy	Dover Wy	E	AC	219	46	10,074	59	39	39	22	6/8/2015	AC Overlay	$22,667
2015-16	78	230	Crest Vista Dr	Dover Wy	Alpine Tr	E	AC	724	46	33,304	50	44	50	6	6/8/2015	AC Overlay	$74,934
2015-16	78	231	Crest Vista Dr	Alpine Tr	Ridgeside Dr	E	AC	966	46	44,436	47	54	40	6	6/8/2015	AC Overlay	$99,981
2015-16	78	232	Crest Vista Dr	Ridgeside Dr	Ridgecrest St	E	AC	1,171	46	53,866	27	27	53	20	6/8/2015	AC Overlay	$121,199
2015-16	79	234	Crest Wy	Crest Vista Dr	End	E	AC	791	31	26,231	26	20	80	0	6/12/2015	AC Overlay	$59,020
2015-16	79	235	Crest Wy	Ridgeside Dr	End	E	AC	547	27	16,479	39	34	66	0	6/8/2015	AC Overlay	$37,078

FY	Branch ID	Section ID	Name	From	To	Rank	Type	L	W	Area	PCI	PCI Climate	PCI Load	PCI Other	Insp. Date	Maint. Type	Total $
2015-16	86	247	Divina Vista St	Triana St	Mira Valle St	E	AC	1,326	22	29,172	26	39	46	15	6/12/2015	Cape Seal	$13,962
2015-16	86	248	Divina Vista St	Mira Valle St	Bradshawe Ave	E	AC	1,368	22	29,346	27	44	46	10	6/12/2015	Cape Seal	$19,075
2015-16	90	253	Donner Pl	Ridgecrest St	End	E	AC	203	42	10,236	31	34	61	5	6/12/2015	AC Overlay	$23,031
2015-16	320	467	Grand Vista Pl	Grand Vista Wy	End	E	AC	218	27	7,596	28	26	74	0	6/12/2015	AC Overlay	$17,091
2015-16	127	468	Grand Vista Wy	Crest Vista Dr	End	E	AC	401	27	12,537	24	31	65	4	6/12/2015	AC Overlay	$28,208
2015-16	155	575	Isabella Ave	Isabella Tr	Roca Wy	E	AC	749	32	25,223	56	39	60	1	6/18/2015	Cape Seal	$15,395
2015-16	155	576	Isabella Ave	Roca Wy	El Repetto Dr	E	AC	1,487	32	47,584	38	30	58	12	6/18/2015	Cape Seal	$30,930
2015-16	156	584	Isabella Tr	Grandridge Ave	Isabella Ave	E	AC	303	32	10,951	48	23	70	7	6/18/2015	Cape Seal	$7,118
2015-16	174	622	Light View St	Bluffhill Dr	Hillside St	E	AC	823	31	28,123	29	53	47	0	6/9/2015	Cape Seal	$18,280
2015-16	176	632	Loma Verde St	Ynez Ave	El Repetto Dr	E	AC	2,480	37	86,840	37	33	58	9	6/12/2015	Cape Seal	$55,446
2015-16	177	636	Longhill Dr	Hillside St	Bluffhill Dr	E	AC	438	31	13,578	24	32	62	6	6/3/2015	Cape Seal	$8,826
2015-16	177	637	Longhill Dr	Bluffhill Dr	Longhill Wy	E	AC	909	31	28,179	40	31	62	7	6/3/2015	Cape Seal	$18,316
2015-16	178	639	Longhill Wy	Ridgecrest St	Longhill Dr	E	AC	291	31	9,021	45	38	56	6	1/1/1980	Cape Seal	$5,864
2015-16	178	640	Longhill Wy	Longhill Dr	End	E	AC	182	27	6,624	85	54	15	0	1/1/1980	Type II Slurry	$1,590
2015-16	179	641	Lunar Dr	Crest Vista Dr	Brightwood St	E	AC	885	31	27,435	51	63	31	6	6/8/2015	Cape Seal	$17,833
2015-16	191	674	Maronde Wy	Garfield Ave	Isabella Ave	E	AC	556	31	17,236	49	58	42	0	6/18/2015	Cape Seal	$11,203
2015-16	197	694	Mira Valle St	El Repetto Dr	Cielito Ave	E	AC	559	32	19,143	66	68	13	19	6/12/2015	Type II Slurry	$4,594
2015-16	210	743	Ojai Cr	Bradshawe Ave	End	E	AC	98	27	4,356	30	39	51	10	6/18/2015	AC Overlay	$9,801
2015-16	218	763	Pebble Ct	Pebble Hurst St	Pebbledon St	E	AC	545	31	18,150	40	54	41	5	6/9/2015	Cape Seal	$11,798
2015-16	219	764	Pebble Hurst St	Pebble Ct	Brightwood St	E	AC	728	31	23,823	46	57	43	0	6/9/2015	Cape Seal	$15,485
2015-16	220	765	Pebble Vale St	Pebble Ct	Brightwood St	E	AC	728	31	22,568	34	54	46	0	6/9/2015	Cape Seal	$14,669
2015-16	221	766	Pebbleton St	Longhill Dr	Brightwood St	E	AC	1,435	31	44,485	32	35	50	15	6/3/2015	Cape Seal	$28,915
2015-16	222	767	Pelon Wy	Isabella Ave	End	E	AC	643	31	21,643	35	39	52	9	6/18/2015	Cape Seal	$14,068
2015-16	224	770	Piedra Wy	El Repetto Dr	End	E	AC	291	28	9,858	75	100	0	0	6/12/2015	Type II Slurry	$2,366
2015-16	228	774	Poco Wy	El Repetto Dr	End	E	AC	219	28	7,842	73	63	25	12	6/12/2015	Type II Slurry	$1,882
2015-16	239	805	Ridgecrest Ct	Ridgecrest St	End	E	AC	125	27	5,085	65	64	12	0	1/1/1980	Type II Slurry	$1,220
2015-16	240	807	Ridgecrest St	Brightwood St	Ridgecrest Ct	E	AC	1,288	37	47,656	54	49	49	2	6/2/2015	Type II Slurry	$11,437
2015-16	240	808	Ridgecrest St	Ridgecrest Ct	Longhill Wy	E	AC	1,072	37	39,664	60	61	39	0	6/2/2015	Type II Slurry	$9,519
2015-16	240	809	Ridgecrest St	Longhill Wy	Hillside St	E	AC	1,394	37	51,578	46	55	39	6	6/2/2015	Type II Slurry	$12,379
2015-16	240	811	Ridgecrest St	Vagabond Rd	Donner Pl	E	AC	868	37	32,116	52	52	39	9	6/2/2015	AC Overlay	$72,261
2015-16	240	812	Ridgecrest St	Donner Pl	Brier Cliff Wy	E	AC	141	37	5,217	50	56	38	6	6/2/2015	AC Overlay	$11,738
2015-16	240	813	Ridgecrest St	Brier Cliff Wy	Barnum Wy	E	AC	2,604	37	96,348	54	42	51	7	6/2/2015	AC Overlay	$216,783
2015-16	240	814	Ridgecrest St	Barnum Wy	Crest Vista Dr	E	AC	294	37	10,878	50	53	47	0	6/2/2015	AC Overlay	$24,476
2015-16	246	832	Roca Wy	Garfield Ave	Isabella Ave	E	AC	490	31	15,190	56	42	53	5	6/18/2015	Cape Seal	$9,874
2015-16	246	833	Roca Wy	Isabella Ave	Grandridge Ave	E	AC	273	31	8,463	49	45	55	0	6/18/2015	Cape Seal	$5,501
2015-16	246	834	Roca Wy	Grandridge Ave	Bradshawe Ave	E	AC	399	31	12,369	44	41	59	0	6/18/2015	Cape Seal	$8,040
2015-16	247	835	Rock View St	Bluffhill Dr	Brightwood St	E	AC	890	31	27,590	49	71	23	6	6/9/2015	Cape Seal	$17,934
2015-16	248	836	Rockhaven St	Rockview Ct	Birghtwood St	E	AC	801	31	26,086	40	50	45	5	6/9/2015	Cape Seal	$16,956
2015-16	249	837	Rockview Ct	Rockhaven St	Rock View St	E	AC	303	31	10,648	27	52	48	0	6/9/2015	Cape Seal	$6,921
2015-16	251	839	Rolling Hill Dr	Crest Vista Dr	Brightwood St	E	AC	1,178	31	36,518	49	54	41	5	6/8/2015	AC Overlay	$82,166
2015-16	263	865	Shady Crest Ln	Brightwood St	End	E	AC	220	27	7,650	39	60	40	0	6/8/2015	AC Overlay	$17,213
2015-16	274	881	Stone Ct	Stone Gate St	Ridgecrest St	E	AC	366	31	12,601	46	53	41	6	6/3/2015	Cape Seal	$8,191
2015-16	276	883	Stonewell St	Stone Ct	Brightwood St	E	AC	764	31	23,684	37	51	43	6	6/3/2015	Cape Seal	$15,395
2015-16	277	884	Summit Pl	Ridgecrest St	End	E	AC	189	42	9,648	29	40	57	3	6/12/2015	AC Overlay	$21,708
2015-16	303	930	Wandering Dr	Dell Dr	Crest Vista Dr	E	AC	1,290	31	41,245	35	38	57	5	6/8/2015	AC Overlay	$92,801
2015-16	303	931	Wandering Dr	Crest Vista Dr	Brightwood St	E	AC	724	31	22,444	41	61	39	0	6/8/2015	Cape Seal	$14,589
2015-16	312	956	Windover Wy	Crest Vista Dr	End	E	AC	305	31	11,165	27	26	64	10	6/12/2015	AC Overlay	$25,121
2015-16	315	962	Ynez Ave	El Repetto Dr	Sevilla St	E	AC	941	32	30,112	38	47	45	8	6/12/2015	Cape Seal	$19,573
																	$2,272,744
2016-17	7	25	Adobe Pl	Loma Verde St	Atlantic Blvd	E	AC	512	32	16,384	66	59	41	0	6/12/2015	Type II Slurry	$4,096
2016-17	14	42	Almora St	Grandridge Ave	Elmgate St	E	AC	1,212	34	41,208	67	59	41	0	6/18/2015	Type II Slurry	$10,302
2016-17	14	43	Almora St	Elmgate St	Hendricks Ave	E	AC	365	34	12,410	65	49	51	0	6/18/2015	Type II Slurry	$3,103
2016-17	14	44	Almora St	Hendricks Ave	Bradshawe Ave	E	AC	515	34	17,510	69	56	44	0	6/18/2015	Type II Slurry	$4,378
2016-17	18	48	Andrix St	Bradshawe Ave	Hendricks Ave	E	AC	545	30	16,350	79	100	0	0	6/25/2015	Type II Slurry	$4,088
2016-17	18	49	Andrix St	Grandridge Ave	Findlay Ave	E	AC	1,363	28	38,164	63	55	36	9	6/18/2015	Type II Slurry	$9,541
2016-17	18	51	Andrix St	Lupine Ave	Floral Dr	E	AC	1,309	34	44,506	64	27	52	21	6/25/2015	Type II Slurry	$11,127
2016-17	20	53	Arlight St	Bradshawe Ave	Hendricks Ave	E	AC	545	30	16,350	85	100	0	0	6/25/2015	Type II Slurry	$4,088
2016-17	20	57	Arlight St	Brockwell Ave	Findlay Ave	E	AC	1,454	28	40,712	67	55	34	11	6/18/2015	Type II Slurry	$10,178
2016-17	41	120	Bradshawe Ave	El Repetto Dr	Cielito Ave	E	AC	625	33	20,025	76	56	31	13	6/15/2015	Type II Slurry	$5,006
2016-17	41	121	Bradshawe Ave	Cielito Ave	Brightwood St	E	AC	284	27	7,668	77	64	36	0	6/15/2015	Type II Slurry	$1,917
2016-17	41	122	Bradshawe Ave	Brightwood St	McPherrin Ave	E	AC	1,119	27	30,213	76	56	44	0	6/15/2015	Type II Slurry	$7,553

FY	Branch ID	Section ID	Name	From	To	Rank	Type	L	W	Area	PCI	PCI Climate	PCI Load	PCI Other	Insp. Date	Maint. Type	Total $
2016-17	41	123	Bradshawe Ave	McPherrin Ave	Almora St	E	AC	262	34	8,908	85	80	0	20	6/15/2015	Type II Slurry	$2,227
2016-17	41	124	Bradshawe Ave	Almora St	Arlight St	E	AC	509	34	17,306	80	63	20	17	6/15/2015	Type II Slurry	$4,327
2016-17	41	125	Bradshawe Ave	Arlight St	Floral Dr	E	AC	291	34	9,894	79	50	34	16	6/15/2015	Type II Slurry	$2,474
2016-17	41	126	Bradshawe Ave	Floral Dr	Hammel St	E	AC	255	34	8,670	75	58	41	1	6/15/2015	Type II Slurry	$2,168
2016-17	41	127	Bradshawe Ave	Hammel St	Riggin St	E	AC	291	34	9,894	68	48	41	11	6/15/2015	Type II Slurry	$2,474
2016-17	41	128	Bradshawe Ave	Riggin St	Markland Dr	E	AC	255	34	8,670	67	31	58	11	6/15/2015	Type II Slurry	$2,168
2016-17	41	129	Bradshawe Ave	Markland Dr	Gleason St	E	AC	291	34	9,894	70	33	55	12	6/15/2015	Type II Slurry	$2,474
2016-17	41	130	Bradshawe Ave	Gleason St	Fernfield Dr	E	AC	293	34	9,962	73	47	52	1	6/15/2015	Type II Slurry	$2,491
2016-17	41	131	Bradshawe Ave	Fernfield Dr	Pomona Blvd	E	AC	293	34	9,962	60	43	46	11	6/15/2015	Type II Slurry	$2,491
2016-17	62	188	Chandler Ave	Garvey Ave	Newmark Ave	E	AC	983	36	35,388	42	41	47	12	6/19/2015	Cape Seal	$23,710
2016-17	62	189	Chandler Ave	Newmark Ave	Harding Ave	E	AC	1,164	36	41,904	64	54	0	46	6/19/2015	Type II Slurry	$10,476
2016-17	83	243	De la Fuente St	Sevilla St	Holladay Wy	E	AC	975	37	36,075	72	59	26	15	6/8/2015	Type II Slurry	$9,019
2016-17	88	250	Divine Dr	Bradshawe Ave	Divine Ave	E	AC	552	30	16,560	63	37	46	17	6/18/2015	Type II Slurry	$4,140
2016-17	100	285	Elizabeth Ave	Garvey Ave	Emerson Ave	E	AC	1,383	40	55,320	22	28	68	4	6/17/2015	AC Overlay	$128,342
2016-17	100	286	Elizabeth Ave	Emerson Ave	End	E	AC	691	40	27,640	40	43	42	15	6/17/2015	AC Overlay	$64,125
2016-17	111	352	Floral Dr	Bradshawe Ave	End	E	AC	658	38	25,004	71	39	55	6	6/25/2015	Type II Slurry	$6,251
2016-17	111	353	Floral Dr	Bradshawe Ave	Hendricks Ave	E	AC	545	38	20,710	64	50	48	2	6/18/2015	Type II Slurry	$5,178
2016-17	111	354	Floral Dr	Hendricks Ave	Findlay Ave	E	AC	303	38	11,514	71	55	45	0	6/18/2015	Type II Slurry	$2,879
2016-17	111	355	Floral Dr	Findlay Ave	Ferdinand Ave	E	AC	1,182	34	40,188	72	51	36	13	6/18/2015	Type II Slurry	$10,047
2016-17	111	356	Floral Dr	Ferdinand Ave	Graylock Ave	E	AC	672	37	24,864	72	56	44	0	6/18/2015	Type II Slurry	$6,216
2016-17	112	366	Florence Ave	Garvey Ave	Emerson Ave	E	AC	1,383	40	55,320	40	46	43	11	6/17/2015	AC Overlay	$128,342
2016-17	112	367	Florence Ave	Emerson Ave	End	E	AC	691	40	27,640	30	36	45	19	6/17/2015	AC Overlay	$64,125
2016-17	123	454	Gladys Ave	Garvey Ave	Emerson Ave	E	AC	1,346	40	53,840	29	37	56	7	6/19/2015	AC Overlay	$124,909
2016-17	123	455	Gladys Ave	Emerson Ave	End	E	AC	691	40	27,640	27	35	59	6	6/19/2015	AC Overlay	$64,125
2016-17	136	499	Hammel St	Riggin St (E)	Riggin St (W)	E	AC	1,214	30	38,470	47	41	47	12	6/16/2015	AC Overlay	$89,250
2016-17	136	500	Hammel St	Isabella Ave	Ferdinand Ave	E	AC	818	37	30,266	68	57	33	10	6/18/2015	Type II Slurry	$7,567
2016-17	136	501	Hammel St	Ferdinand Ave	Findlay Ave	E	AC	1,182	28	33,096	62	58	33	9	6/18/2015	AC Overlay	$76,783
2016-17	136	502	Hammel St	Hendricks Ave	Bradshawe Ave	E	AC	545	30	16,350	63	58	42	0	6/18/2015	AC Overlay	$37,932
2016-17	136	503	Hammel St	Bradshawe Ave	Gerhart Ave	E	AC	970	30	29,100	48	18	64	18	6/18/2015	AC Overlay	$67,512
2016-17	157	585	Jade Tree Dr	Cadiz St	Montechico Dr	E	AC	995	34	33,830	70	77	22	1	6/1/2015	Type II Slurry	$8,458
2016-17	176	633	Loma Verde St	El Repetto Dr	Pluma Wy	E	AC	798	33	26,334	71	75	11	14	6/12/2015	Type II Slurry	$6,584
2016-17	176	634	Loma Verde St	Pluma Wy	Brightwood St	E	AC	421	33	13,893	69	68	19	13	6/12/2015	Type II Slurry	$3,473
2016-17	193	676	McPherrin Ave	Bradshawe Ave	Brightwood St	E	AC	1,284	33	42,372	72	56	33	11	6/18/2015	Type II Slurry	$10,593
2016-17	193	677	McPherrin Ave	Brightwood St	Grandridge Ave	E	AC	514	33	16,962	79	84	16	0	6/18/2015	Type II Slurry	$4,241
2016-17	193	678	McPherrin Ave	Grandridge Ave	End	E	AC	927	28	30,408	68	63	37	0	6/18/2015	Type II Slurry	$7,602
2016-17	216	761	Pavo Real Ave	McPherrin Ave	End	E	AC	125	28	3,500	67	38	62	0	6/18/2015	Type II Slurry	$875
2016-17	227	773	Pluma Wy	Loma Verde St	End	E	AC	237	28	7,892	72	51	49	0	6/12/2015	Type II Slurry	$1,973
2016-17	243	818	Ridgeside Dr	Ridgeside Cr	Crest Wy	E	AC	1,184	31	36,704	61	45	47	8	6/8/2015	Type II Slurry	$9,176
2016-17	243	819	Ridgeside Dr	Crest Wy	Wandering Dr	E	AC	922	31	28,582	52	40	54	6	6/8/2015	Type II Slurry	$7,146
2016-17	244	830	Riggin St	Fulton Ave	End	E	AC	121	34	4,114	66	73	18	9	6/15/2015	Type II Slurry	$1,029
2016-17	255	847	Rural Dr	Garvey Ave	Emerson Ave	E	AC	1,383	35	48,405	46	51	43	6	6/17/2015	AC Overlay	$112,300
2016-17	255	848	Rural Dr	Emerson Ave	Hellman Ave	E	AC	1,274	35	44,590	40	54	46	0	6/17/2015	AC Overlay	$103,449
2016-17	268	872	Sierra Vista Ave	Garvey Ave	Emerson Ave	E	AC	1,383	36	57,432	46	49	43	8	6/17/2015	AC Overlay	$133,242
2016-17	268	873	Sierra Vista Ave	Emerson Ave	Hellman Ave	E	AC	1,274	36	45,864	44	51	45	4	6/17/2015	AC Overlay	$106,404
2016-17	293	908	Vagabond Rd	Ridgecrest St	Monterey Pass Rd	E	AC	1,361	31	42,191	65	43	39	18	6/2/2015	Type II Slurry	$10,548
2016-17	293	909	Vagabond Rd	Monterey Pass Rd	Abajo Dr	E	AC	597	31	18,507	73	85	0	15	6/2/2015	Type II Slurry	$4,627
2016-17	315	961	Ynez Ave	Adobe Pl	El Repetto Dr	E	AC	934	32	29,888	67	88	12	0	6/12/2015	Type II Slurry	$7,472
																	$1,568,781
2017-18	12	38	Alisar Ave	End	Eroica Dr	E	AC	109	24	3,516	71	55	45	0	6/25/2015	Type II Slurry	$897
2017-18	12	39	Alisar Ave	Eroica Dr	Ackley St	E	AC	512	24	12,288	66	33	67	0	6/25/2015	Type II Slurry	$3,133
2017-18	12	40	Alisar Ave	Ackley St	End	E	AC	475	26	13,250	78	61	39	0	6/25/2015	Type II Slurry	$3,379
2017-18	22	62	Arroyo Dr	Ackley St	Potrero Grande Dr	E	AC	1,475	32	47,200	77	41	55	4	6/25/2015	Type II Slurry	$12,036
2017-18	29	90	Aztec Wy	Metro Dr	Country Rd	E	AC	952	36	34,272	69	37	38	25	6/26/2015	Type II Slurry	$8,739
2017-18	91	256	Dorner Dr	Westcott Ave	Roscommon Ave	E	AC	253	32	8,096	71	66	23	11	6/22/2015	Type II Slurry	$2,064
2017-18	91	257	Dorner Dr	Roscommon Ave	Bleakwood Ave	E	AC	185	32	5,920	69	78	20	2	6/22/2015	Type II Slurry	$1,510
2017-18	91	258	Dorner Dr	Bleakwood Ave	Vancouver Ave	E	AC	546	32	17,472	73	75	24	1	6/22/2015	Type II Slurry	$4,455
2017-18	117	383	Fulton Ave	Kempton Ave	Wilcox Ave	E	AC	1,345	31	41,695	20	32	68	0	6/16/2015	AC Overlay	$99,651
2017-18	117	384	Fulton Ave	Wilcox Ave	Kempton Ave	E	AC	828	31	25,668	39	43	52	5	6/16/2015	AC Overlay	$61,347
2017-18	124	458	Gleason St	Isabella Ave	Ferdinand Ave	E	AC	879	37	32,301	66	21	72	7	6/24/2015	Type II Slurry	$8,237
2017-18	124	459	Gleason St	Ferdinand Ave	Via Norte Ave	E	AC	576	34	19,448	66	29	65	6	6/24/2015	Type II Slurry	$4,959
2017-18	124	461	Gleason St	Bradshawe Ave	Gerhart Ave	E	AC	970	34	32,980	78	64	36	0	6/24/2015	Type II Slurry	$8,410

FY	Branch ID	Section ID	Name	From	To	Rank	Type	L	W	Area	PCI	PCI Climate	PCI Load	PCI Other	Insp. Date	Maint. Type	Total $
2017-18	124	462	Gleason St	Gerhart Ave	Sadler Ave	E	AC	818	36	29,232	74	69	31	0	6/24/2015	Type II Slurry	$7,454
2017-18	155	578	Isabella Ave	Cliffhill Dr	Elmgate St	E	AC	477	34	16,218	68	42	57	1	6/18/2015	Type II Slurry	$4,136
2017-18	155	579	Isabella Ave	Elmgate St	Floral Dr	E	AC	1,004	34	34,136	66	29	58	13	6/18/2015	Type II Slurry	$8,705
2017-18	155	580	Isabella Ave	Floral Dr	Riggin St	E	AC	596	37	22,052	75	55	45	0	6/18/2015	Type II Slurry	$5,623
2017-18	155	582	Isabella Ave	Gleason St	Fernfield Dr	E	AC	257	37	9,509	76	33	50	17	6/18/2015	Type II Slurry	$2,425
2017-18	155	583	Isabella Ave	Fernfield Dr	Pomona Blvd	E	AC	293	37	10,693	66	37	49	14	6/18/2015	Type II Slurry	$2,727
2017-18	175	623	Lincoln Ave	Hellman Ave	Emerson Ave	E	AC	1,274	37	47,138	38	47	46	7	6/19/2015	AC Overlay	$112,660
2017-18	175	626	Lincoln Ave	Newmark Ave	Cecil St	E	AC	1,210	34	39,652	59	70	20	10	6/19/2015	Cape Seal	$27,360
2017-18	175	627	Lincoln Ave	Cecil St	Graves Ave	E	AC	473	34	16,082	50	54	37	9	6/19/2015	AC Overlay	$38,436
2017-18	190	663	Markland Dr	Hillview Ave	Gerhart Ave	E	AC	657	36	23,436	76	61	39	0	6/24/2015	Type II Slurry	$5,976
2017-18	190	664	Markland Dr	Gerhart Ave	Bradshawe Ave	E	AC	1,000	34	33,864	79	77	23	0	6/24/2015	Type II Slurry	$8,635
2017-18	190	665	Markland Dr	Bradshawe Ave	Hendricks Ave	E	AC	545	34	18,394	77	68	16	16	6/24/2015	Type II Slurry	$4,690
2017-18	190	667	Markland Dr	Ferdinand Ave	Isabella Ave	E	AC	849	37	31,191	73	42	44	14	6/24/2015	Type II Slurry	$7,954
2017-18	201	707	Mooney Dr	Orange Ave	City Limit	E	AC	1,426	27	38,502	40	33	62	5	6/19/2015	AC Overlay	$92,020
2017-18	207	740	Nicholson Ave	Emerson Ave	Hellman Ave	E	AC	1,274	40	50,960	43	38	50	12	6/19/2015	AC Overlay	$121,794
2017-18	217	762	Peach St	Alhambra Ave	End	E	AC	547	38	20,786	38	45	44	11	6/19/2015	AC Overlay	$49,679
2017-18	256	849	Russell Ave	Mooney Dr	End	E	AC	547	27	14,769	42	37	55	8	6/19/2015	AC Overlay	$35,298
2017-18	256	850	Russell Ave	Mooney Dr	Graves Ave	E	AC	473	27	12,771	40	40	47	13	6/19/2015	AC Overlay	$30,523
2017-18	256	851	Russell Ave	Graves Ave	Newmark Ave	E	AC	1,638	35	57,330	44	49	44	7	6/19/2015	AC Overlay	$137,019
2017-18	256	852	Russell Ave	Newmark Ave	Garvey Ave	E	AC	983	37	36,371	27	35	64	1	6/19/2015	AC Overlay	$86,927
2017-18	291	905	Trumbower Ave	Starbird Dr	Kempton Ave	E	AC	304	31	9,629	65	38	62	0	6/25/2015	Type II Slurry	$2,455
2017-18	291	906	Trumbower Ave	Kempton Ave	Keller St	E	AC	594	31	18,834	67	41	59	0	6/25/2015	Type II Slurry	$4,803
2017-18	301	927	Village Dr	Plateau Ave	Village P	E	AC	266	31	8,246	65	33	67	0	6/26/2015	Type II Slurry	$2,103
2017-18	301	928	Village Dr	Village Pl	Kays Ave	E	AC	478	31	14,818	66	24	76	0	6/26/2015	Type II Slurry	$3,779
2017-18	302	929	Village Pl	Village Dr	End	E	AC	149	31	5,624	69	63	37	0	6/26/2015	Type II Slurry	$1,434
																	$1,023,430
2018-19	2	10	Abajo Dr	Vagabond Rd	Granada Dr	E	AC	2,554	31	79,174	53	50	44	6	6/2/2015	AC Overlay	$194,768
2018-19	2	11	Abajo Dr	Granada Dr	Cereza Dr	E	AC	365	31	11,315	36	39	61	0	6/2/2015	AC Overlay	$27,835
2018-19	3	12	Abe Wy	Metro Dr	End	E	AC	1,059	36	41,639	71	41	36	23	6/26/2015	Type II Slurry	$10,826
2018-19	8	26	Agate Wy	Bloom Dr	End	E	AC	210	31	6,510	66	87	0	13	6/23/2015	Type II Slurry	$1,693
2018-19	17	47	Alzaco St	Alamo Dr	Casuda Canyon Dr	E	AC	946	31	29,326	50	69	31	0	6/3/2015	AC Overlay	$72,142
2018-19	21	58	Arriba Dr	Sombrero Dr	Verde Vista	E	AC	1,108	31	34,348	36	32	58	10	6/2/2015	AC Overlay	$84,496
2018-19	21	59	Arriba Dr	Verde Vista	Copa Wy	E	AC	514	31	15,934	27	24	58	18	6/2/2015	AC Overlay	$39,198
2018-19	21	60	Arriba Dr	Copa Wy	Pueblo Dr	E	AC	1,310	31	40,610	44	41	53	6	6/2/2015	AC Overlay	$99,901
2018-19	21	61	Arriba Dr	Pueblo Dr	Cereza Dr	E	AC	1,104	31	34,224	46	35	59	6	6/2/2015	AC Overlay	$84,191
2018-19	63	191	Cielito Ave	Grandridge Ave	Bradshawe Ave	E	AC	467	27	12,609	70	45	55	0	6/22/2015	Type II Slurry	$3,278
2018-19	65	194	Cliffhill Dr	Isabella Ave	Isabella Ave	E	AC	1,467	24	35,208	65	41	50	9	6/18/2015	Type II Slurry	$9,154
2018-19	66	195	Clover Dr	Heather Dr	Iris Wy	E	AC	887	31	27,497	70	60	40	0	6/23/2015	Type II Slurry	$7,149
2018-19	71	207	Copa Wy	Casuda Canyon Dr	Arriba Dr	E	AC	1,032	31	31,992	26	28	52	20	6/3/2015	AC Overlay	$78,700
2018-19	71	208	Copa Wy	Arriba Dr	End	E	AC	187	28	7,011	57	92	0	8	6/3/2015	Cape Seal	$4,978
2018-19	318	214	Coriolanus Dr	Alisar Ave	End	E	AC	215	24	6,060	72	55	45	0	6/25/2015	Type II Slurry	$1,576
2018-19	75	219	Country Rd	Town Ave	Aztec Wy	E	AC	1,212	36	43,632	72	38	46	16	6/26/2015	Type II Slurry	$11,344
2018-19	75	220	Country Rd	Aztec Wy	Orange Ave	E	AC	240	36	7,200	77	58	23	19	6/26/2015	Type II Slurry	$1,872
2018-19	78	233	Crest Vista Dr	Ridgecrest St	Cadiz St	E	AC	168	47	7,896	67	88	0	12	6/1/2015	Type II Slurry	$2,053
2018-19	80	236	Cumbre St	Alamo Dr	Casuda Canyon Dr	E	AC	1,019	31	31,589	58	69	23	8	6/3/2015	AC Overlay	$77,709
2018-19	89	251	Doncrest St	Isabella Ave	Fernbank Ave	E	AC	424	28	11,872	72	62	24	14	6/18/2015	Type II Slurry	$3,087
2018-19	108	326	Fernfield Dr	Sadler Ave	Gerhart Ave	E	AC	879	36	31,644	68	63	37	0	6/24/2015	Type II Slurry	$8,227
2018-19	108	328	Fernfield Dr	Bradshawe Ave	Hendricks Ave	E	AC	515	34	17,374	71	37	49	14	6/24/2015	Type II Slurry	$4,517
2018-19	108	329	Fernfield Dr	Via Norte Ave	Ferdinand Ave	E	AC	577	34	19,414	71	29	59	12	6/24/2015	Type II Slurry	$5,048
2018-19	108	330	Fernfield Dr	Ferdinand Ave	Isabella Ave	E	AC	910	37	33,226	72	32	68	0	6/24/2015	Type II Slurry	$8,639
2018-19	108	331	Fernfield Dr	Isabella Ave	Garfield Ave	E	AC	303	36	10,908	71	43	57	0	6/25/2015	Type II Slurry	$2,836
2018-19	108	336	Fernfield Dr	Markland Dr	End	E	AC	421	32	14,222	66	59	41	0	6/16/2015	Type II Slurry	$3,698
2018-19	128	469	Grandeza St	Alamo Dr	Casuda Canyon dr	E	AC	1,093	31	33,883	45	56	38	6	6/3/2015	AC Overlay	$83,352
2018-19	133	495	Graylock Ave	Doncrest St	Elmgate St	E	AC	845	28	23,660	75	50	35	15	6/18/2015	Type II Slurry	$6,152
2018-19	133	496	Graylock Ave	Elmgate St	Floral Dr	E	AC	946	28	26,488	74	51	47	2	6/18/2015	Type II Slurry	$6,887
2018-19	135	498	Hamlet Dr	Country Rd	Village Dr	E	AC	384	31	11,904	72	39	61	0	6/26/2015	Type II Slurry	$3,095
2018-19	137	507	Hampton Ave	McPherrin Ave	Ynez Ave	E	AC	456	36	16,416	71	54	46	0	6/26/2015	Type II Slurry	$4,268
2018-19	138	508	Harding Ave	Kingsford St	De La Fuente St	E	AC	305	36	10,980	71	83	0	17	6/26/2015	Type II Slurry	$2,855
2018-19	143	540	Hendricks Ave	Floral Dr	Riggin St	E	AC	546	33	18,018	73	68	0	32	6/24/2015	Type II Slurry	$4,685
2018-19	143	541	Hendricks Ave	Riggin St	Markland Dr	E	AC	255	34	8,670	69	20	80	0	6/24/2015	Type II Slurry	$2,254
2018-19	143	542	Hendricks Ave	Markland Dr	Pomona Blvd	E	AC	877	34	29,818	70	33	67	0	6/24/2015	Type II Slurry	$7,753

FY	Branch ID	Section ID	Name	From	To	Rank	Type	L	W	Area	PCI	PCI Climate	PCI Load	PCI Other	Insp. Date	Maint. Type	Total $
2018-19	162	599	Kempton Ave	Fulton Ave (S)	Trumbower Ave	E	AC	187	31	5,797	70	62	38	0	6/25/2015	Type II Slurry	$1,507
2018-19	162	602	Kempton Ave	Kempton Pl	Coral View St	E	AC	726	31	22,506	66	43	57	0	6/25/2015	Type II Slurry	$5,852
2018-19	162	603	Kempton Ave	Coral View St	End	E	AC	431	31	13,361	66	50	50	0	6/25/2015	Type II Slurry	$3,474
2018-19	163	604	Kempton Pl	Kempton Ave	End	E	AC	175	27	5,625	73	82	17	1	6/25/2015	Type II Slurry	$1,463
2018-19	164	605	Kenton Dr	Potrero Grande Dr	Friar Rd	E	AC	536	36	19,296	67	24	33	43	6/25/2015	Type II Slurry	$5,017
2018-19	169	613	Ladera St	Barranca Dr	Verde Vista Dr	E	AC	1,717	31	54,727	24	47	53	0	6/3/2015	AC Overlay	$134,628
2018-19	169	614	Ladera St	Verde Vista Dr	Alamo Dr	E	AC	254	31	7,874	40	55	40	5	6/3/2015	AC Overlay	$19,370
2018-19	169	615	Ladera St	Alamo Dr	Casuda Canyon Dr	E	AC	1,130	37	41,810	37	57	39	4	6/3/2015	AC Overlay	$102,853
2018-19	170	617	Langley Wy	Wilcox Ave	End	E	AC	220	28	7,165	69	56	44	0	6/25/2015	Type II Slurry	$1,863
2018-19	172	619	Laurel Dr	Pepper St	Laurel Pl	E	AC	509	31	15,779	75	61	39	0	6/25/2015	Type II Slurry	$4,103
2018-19	172	620	Laurel Dr	Laurel Pl	Ackley St	E	AC	220	31	6,820	71	59	34	7	6/25/2015	Type II Slurry	$1,773
2018-19	180	646	Lupine Ave	Arlight St	Floral Dr	E	AC	291	34	9,894	67	42	58	0	6/25/2015	Type II Slurry	$2,572
2018-19	194	689	Mesa Wy	Verde Vista Dr	End	E	AC	220	27	7,789	47	71	29	0	6/2/2015	Cape Seal	$5,530
2018-19	226	772	Plateau Ave	Village Dr	End	E	AC	297	31	10,212	68	53	47	0	6/26/2015	Type II Slurry	$2,655
2018-19	230	776	Pomelo Wy	Newmark Ave	Graves Ave	E	AC	1,674	36	60,264	75	81	0	19	6/26/2015	Type II Slurry	$15,669
2018-19	230	777	Pomelo Wy	Graves Ave	Mooney Dr	E	AC	218	30	6,540	66	38	62	0	6/26/2015	Type II Slurry	$1,700
2018-19	261	861	Sefton Ave	Graves Ave	Newmark Ave	E	AC	1,638	36	58,968	72	72	14	14	6/26/2015	Type II Slurry	$15,332
2018-19	264	866	Sherbrook Ave	1st St	Gladmar St	E	AC	390	34	12,276	65	51	38	11	6/22/2015	Type II Slurry	$3,192
2018-19	264	867	Sherbrook Ave	1st St	End	E	AC	365	30	13,054	74	75	14	11	6/22/2015	Type II Slurry	$3,394
2018-19	272	878	Starbird Dr	Trumbower Ave	Keller St	E	AC	1,199	31	37,374	65	39	61	0	6/25/2015	Type II Slurry	$9,717
																	$1,311,878
2019-20	4	13	Ackley Pl	Ackley St	End	E	AC	192	27	6,284	30	20	80	0	6/25/2015	AC Overlay	$15,899
2019-20	33	103	Bataan Pl	Aztec Way	End	E	AC	504	36	22,224	75	82	0	18	6/26/2015	Type II Slurry	$6,000
2019-20	34	104	Berkebile Ct	Abe Way	End	E	AC	137	36	7,938	76	56	0	44	6/26/2015	Type II Slurry	$2,143
2019-20	36	108	Bloom Dr	Coral View St	Mancha Way	E	AC	541	31	16,771	65	61	39	0	6/23/2015	Type II Slurry	$4,528
2019-20	37	110	Bluestone Ln	Arroyo Dr	Terbush Dr	E	AC	237	24	6,238	66	40	45	15	6/25/2015	Type II Slurry	$1,684
2019-20	45	136	Brightwood St	Grandridge Ave	McPherrin Ave	E	AC	616	37	22,792	90	100	0	0	6/8/2015	Type II Slurry	$6,154
2019-20	45	137	Brightwood St	McPherrin Ave	Bradshawe Ave	E	AC	283	37	10,471	90	100	0	0	6/8/2015	Type II Slurry	$2,827
2019-20	45	138	Brightwood St	Bradshawe Ave	Atlantic Blvd	E	AC	1,256	33	41,448	90	100	0	0	6/8/2015	Type II Slurry	$11,191
2019-20	45	149	Brightwood St	Ridgecrest St	Monterey Pass Rd	E	AC	333	47	15,651	32	34	58	8	6/3/2015	AC Overlay	$39,597
2019-20	46	150	Brockwell Ave	Doncrest St	Elmgate St	E	AC	723	28	20,244	66	52	48	0	6/18/2015	Type II Slurry	$5,466
2019-20	48	153	Buchanan Pl	Ackley St	End	E	AC	184	27	6,048	70	62	38	0	6/25/2015	Type II Slurry	$1,633
2019-20	58	175	Cereza Dr	Abajo Dr	End	E	AC	189	27	6,520	27	32	64	4	6/2/2015	AC Overlay	$16,496
2019-20	68	198	College View Dr	Floral Dr	Crest Vista Dr	E	AC	1,168	37	43,216	97	26	0	74	6/2/2015	Type II Slurry	$11,668
2019-20	68	199	College View Dr	Crest Vista Dr	Valley Vista Dr	E	AC	1,236	37	45,732	97	10	0	90	6/2/2015	Type II Slurry	$12,348
2019-20	68	200	College View Dr	Valley Vista Dr	Hillside St	E	AC	935	37	34,595	31	36	57	7	6/2/2015	AC Overlay	$87,525
2019-20	68	201	College View Dr	Hillside St	Ridgecrest St	E	AC	2,214	37	81,918	33	36	59	5	6/2/2015	AC Overlay	$207,253
2019-20	82	238	Davidson Dr	Monterey Pass Rd	Corporate Center Dr	E	AC	1,103	60	66,180	47	63	29	8	6/3/2015	Cape Seal	$48,311
2019-20	83	242	De la Fuente St	Cadiz St	Sevilla St	E	AC	1,156	29	33,524	30	31	65	4	6/8/2015	AC Overlay	$84,816
2019-20	84	245	Dell Dr	Glenview Tr	Hillvale Dr	E	AC	218	31	8,013	26	38	62	0	6/9/2015	AC Overlay	$20,273
2019-20	92	259	Dover Wy	Crest Vista Dr	End	E	AC	336	27	10,782	26	25	75	0	6/12/2015	AC Overlay	$27,278
2019-20	104	314	Eroica Dr	Alisar Ave	End	E	AC	141	24	4,589	76	55	45	0	6/25/2015	Type II Slurry	$1,239
2019-20	107	318	Ferdinand Ave	Floral Dr	Hammel St	E	AC	255	36	9,180	67	22	78	0	6/24/2015	Type II Slurry	$2,479
2019-20	319	324	Fernbank Ave	Doncrest St	Elmgate St	E	AC	1,034	28	28,952	67	54	46	0	6/18/2015	Type II Slurry	$7,817
2019-20	319	325	Fernbank Ave	Elmgate St	Isabella Ave	E	AC	802	28	22,456	66	46	43	11	6/18/2015	Type II Slurry	$6,063
2019-20	111	358	Floral Dr	Isabella Ave	Garfield Ave	E	AC	353	34	12,002	77	56	44	0	6/18/2015	Type II Slurry	$3,241
2019-20	118	386	Garcelon Ave	Baltimore Ave	Huntington Ave	E	AC	456	36	16,416	78	52	48	0	6/26/2015	Type II Slurry	$4,432
2019-20	118	387	Garcelon Ave	Huntington Ave	McPherrin Ave	E	AC	516	36	18,576	70	44	0	56	6/26/2015	Type II Slurry	$5,016
2019-20	121	452	Gerhart Ave	Fernfield Dr	Pomona Blvd	E	AC	329	49	16,121	73	48	52	0	6/24/2015	Type II Slurry	$4,353
2019-20	129	476	Grandridge Ave	El Repetto Dr	Cielito Ave	E	AC	995	37	36,815	69	26	74	0	6/22/2015	Type II Slurry	$9,940
2019-20	131	483	Grant St	Van Buren Dr	End	E	AC	163	27	5,303	72	57	43	0	6/25/2015	Type II Slurry	$1,432
2019-20	144	543	Hendron Wy	Kempton AVE	End	E	AC	297	31	9,207	66	54	46	0	6/25/2015	Type II Slurry	$2,486
2019-20	148	549	Hillard Ave	Baltimore Ave	Huntington Ave	E	AC	454	36	16,344	78	89	0	11	6/26/2015	Type II Slurry	$4,413
2019-20	148	550	Hillard Ave	Huntington Ave	McPherrin Ave	E	AC	485	36	17,460	79	97	0	3	6/26/2015	Type II Slurry	$4,714
2019-20	148	551	Hillard Ave	McPherrin Ave	Ynez Ave	E	AC	485	36	17,460	78	93	0	7	6/26/2015	Type II Slurry	$4,714
2019-20	149	552	Hillside St	Ridgecrest St	Longhill Dr	E	AC	786	47	36,942	32	28	66	6	6/9/2015	AC Overlay	$93,463
2019-20	149	553	Hillside St	Longhill Dr	Sunnyhill Dr	E	AC	343	47	16,121	30	38	57	5	6/9/2015	AC Overlay	$40,786
2019-20	149	554	Hillside St	Sunnyhill Dr	Brightwood St	E	AC	799	47	37,553	51	55	39	6	6/9/2015	AC Overlay	$95,009
2019-20	149	555	Hillside St	Brightwood St	College View Dr	E	AC	255	47	11,985	50	57	43	0	6/9/2015	AC Overlay	$30,322
2019-20	149	556	Hillside St	College View Dr	Floral Dr	E	AC	146	47	6,862	46	49	46	5	6/9/2015	AC Overlay	$17,361
2019-20	150	557	Hillvale Dr	Dell Dr	Sunrise Dr	E	AC	547	31	18,212	29	41	59	0	6/9/2015	AC Overlay	$46,076

FY	Branch ID	Section ID	Name	From	To	Rank	Type	L	W	Area	PCI	PCI Climate	PCI Load	PCI Other	Insp. Date	Maint. Type	Total $
2019-20	152	564	Holly Oak Dr	Ackley St	Holly Oak Pl	E	AC	921	31	28,551	72	42	58	0	6/23/2015	Type II Slurry	$7,709
2019-20	152	565	Holly Oak Dr	Holly Oak Pl	Palm Ave	E	AC	679	31	21,049	69	66	34	0	6/23/2015	Type II Slurry	$5,683
2019-20	151	562	Holly Oak Pl	Hollyoak Dr	End	E	AC	163	27	5,676	30	16	79	5	6/23/2015	AC Overlay	$14,360
2019-20	158	587	Juneway Rd	Ferrfield Dr	Pomona Blvd	E	AC	328	30	9,840	66	56	44	0	6/16/2015	Type II Slurry	$2,657
2019-20	162	598	Kempton Ave	Wilcox Ave	Fulton Ave (S)	E	AC	828	32	26,496	70	29	71	0	6/25/2015	Type II Slurry	$7,154
2019-20	176	631	Loma Verde St	El Mercado Ave	Ynez Ave	E	AC	380	40	15,200	29	27	69	4	6/12/2015	AC Overlay	$38,456
2019-20	177	635	Longhill Dr	Highland Dr	Hillside St	E	AC	909	31	28,179	44	38	56	6	6/9/2015	AC Overlay	$71,293
2019-20	183	651	Mabel Ave	Marguerita Ave	End AC/Begin PCC	E	AC	752	27	21,514	28	45	51	4	6/9/2015	AC Overlay	$54,430
2019-20	185	654	Mancha Pl	Mancha Wy	End	E	AC	182	27	5,814	72	52	48	0	6/25/2015	Type II Slurry	$1,570
2019-20	187	660	Maplegate St	Aldergate St	End	E	AC	266	34	9,044	78	90	0	10	6/25/2015	Type II Slurry	$2,442
2019-20	192	675	McComb Wy	Kempton Ave	Wilcox Ave	E	AC	746	32	24,952	67	51	43	6	6/25/2015	Type II Slurry	$6,737
2019-20	193	687	McPherrin Ave	Hampton Ave	Hellman Ave	E	AC	437	37	16,169	71	58	42	0	6/29/2015	Type II Slurry	$4,366
2019-20	193	688	McPherrin Ave	El Repetto Dr	End	E	AC	375	32	12,660	65	28	72	0	6/18/2015	Type II Slurry	$3,418
2019-20	195	690	Metro Dr	Orange Ave	Aztec Wy	E	AC	227	36	8,172	71	68	0	32	6/26/2015	Type II Slurry	$2,206
2019-20	195	691	Metro Dr	Aztec Wy	Village Dr	E	AC	1,134	36	40,824	67	35	50	15	6/26/2015	Type II Slurry	$11,022
2019-20	196	692	Milam Pl	Wilcox Ave	End	E	AC	441	28	13,353	65	39	61	0	6/25/2015	Type II Slurry	$3,605
2019-20	198	695	Montechico Dr	Jade Tree Dr	Newmark Ave	E	AC	853	20	17,060	25	34	56	10	6/1/2015	AC Overlay	$43,162
2019-20	199	700	Monterey Pass Rd	Fremont Ave	Newmark Ave	E	AC	455	60	27,300	66	57	32	11	6/29/2015	Type II Slurry	$7,371
2019-20	199	701	Monterey Pass Rd	Newmark Ave	Mabel Ave	E	AC	286	60	17,160	65	100	0	0	6/29/2015	Type II Slurry	$4,633
2019-20	209	742	Oakgate St	Wilcox Ave	Aldergate St	E	AC	844	36	30,384	78	100	0	0	6/25/2015	Type II Slurry	$8,204
2019-20	213	757	Orange Pl	Orange Ave	End	E	AC	127	27	4,509	24	20	73	7	6/23/2015	AC Overlay	$11,408
2019-20	234	798	Punta Wy	Grandridge Ave	End	E	AC	349	28	11,482	30	38	58	4	6/12/2015	AC Overlay	$29,049
2019-20	240	806	Ridgecrest St	Floral Dr	Brightwood St	E	AC	437	37	16,169	59	54	39	7	6/2/2015	AC Overlay	$40,908
2019-20	269	874	Solar Dr	Highland Dr	Brightwood St	E	AC	992	31	30,752	26	35	61	4	6/12/2015	AC Overlay	$77,803
2019-20	278	885	Sunny Slope Pl	Sunnyslope Dr	End	E	AC	158	27	5,976	54	67	33	0	6/9/2015	Cape Seal	$4,362
2019-20	321	386	Sunnyhill Dr	Sunnyslope Dr	Hillside St	E	AC	922	31	28,582	40	40	55	5	6/9/2015	AC Overlay	$72,312
2019-20	322	387	Sunnyslope Dr	Highland Dr	Brightwood St	E	AC	1,042	31	32,302	47	48	46	6	6/9/2015	AC Overlay	$81,724
2019-20	279	389	Sunrise Dr	Hillvale Dr	Brightwood St	E	AC	549	31	17,019	30	33	61	6	6/9/2015	AC Overlay	$43,058
2019-20	279	390	Sunrise Dr	Brightwood St	College View Dr	E	AC	500	31	23,820	21	12	68	20	6/9/2015	AC Overlay	$60,265
2019-20	281	392	Taft Ct	Orange Ave	End	E	AC	156	27	5,922	24	21	69	10	6/23/2015	AC Overlay	$14,983
2019-20	286	899	Teresa Ave	Kays Ave	City Limits (E)	E	AC	71	27	1,917	76	100	0	0	6/26/2015	Type II Slurry	$518
2019-20	288	901	Town Ave	Country Rd	Kays Ave	E	AC	297	27	8,019	69	36	54	10	6/26/2015	Type II Slurry	$2,165
2019-20	294	910	Valley Vista Dr	Solar Dr	Brightwood St	E	AC	847	31	26,257	36	45	55	0	6/12/2015	AC Overlay	$66,430
2019-20	294	911	Valley Vista Dr	Brightwood St	College View Dr	E	AC	172	31	5,332	54	48	51	1	6/12/2015	AC Overlay	$13,490
2019-20	294	912	Valley Vista Dr	College View Dr	Floral Dr	E	AC	125	31	3,875	42	44	56	0	6/12/2015	AC Overlay	$9,804
2019-20	295	913	Van Buren Dr	Fulton Ave	Luy St	E	AC	231	31	7,161	68	57	43	0	6/25/2015	Type II Slurry	$1,933
2019-20	297	918	Vercoe Pl	Wilcox Ave	End	E	AC	329	32	11,533	77	81	19	0	6/25/2015	Type II Slurry	$3,114
2019-20	285	898	Vista Estrada	Potrero Grande Dr	End	E	AC	209	27	6,993	0	53	0	47	6/25/2015	AC Recon	$74,755
2019-20	305	934	Wheeler Dr	Heather Dr (S)	Heather Dr (N)	E	AC	902	27	24,354	74	85	15	0	6/23/2015	Type II Slurry	$6,576
2019-20	311	955	Wilson Pl	Orange Ave	End	E	AC	185	27	6,075	27	31	61	8	6/23/2015	AC Overlay	$15,370
2019-20	315	968	Ynez Ave	Harding Ave	Newmark Ave	E	AC	1,261	37	46,657	68	53	40	7	6/29/2015	Type II Slurry	$12,597
2019-20	316	974	Zaring St	Gleason St	Sadler Ave	E	AC	257	36	9,036	79	58	42	0	6/24/2015	Type II Slurry	$2,440
																	$1,943,988

City Council Staff Report

DATE: **September 7, 2016**

AGENDA ITEM NO: (SA) New Business
Agenda Item 2-A.

TO: The Honorable Mayor and City Council

FROM: Chu Thai, Director of Management Services
Annie Yaung, CPFO, Controller

SUBJECT: Warrant Register for Successor Agency to the Former Community Redevelopment Agency of
September 7, 2016

RECOMMENDATION:

It is recommended that the City Council:

(1) Approve payment of warrants and adopt Resolution No. _____of the Successor Agency to the former Monterey Park Redevelopment Agency allowing certain claims and demands per warrant register dated **September 7, 2016 totaling $2,066.34** and specifying the funds out of which the same are to be paid; and

(2) take such additional, related, action that may be desirable.

EXECUTIVE SUMMARY:

Disbursements will be made from the funds referenced in the attached Resolution in Warrants numbered **328-330.**

BACKGROUND:

The claims and demands on the attached warrant register have been duly audited. I certify that the said claims and demands are accurate, are proper charges against the City of Monterey Park, Acting as the Successor Agency to the Former Community Redevelopment Agency (SA). I also certify that there are monies available for the payments thereof. Please note that amounts being paid by the SA funds in this warrant register represented expenditures incurred, which are pending for approval by the Oversight Board.

FISCAL IMPACT:

Disbursements from all funds total **$2,066.34.**

Respectfully submitted:

Chu Thai
Director of Management Services

Prepared by:

Annie Yaung, CPFO
Controller

Approved By:

Paul L. Talbot
City Manager

Attachments 1: Resolution
Attachments 2: Warrant Register

ATTACHMENT 1
Resolution

RESOLUTION NO. SA-_____

**A RESOLUTION OF THE
SUCCESSOR AGENCY TO THE FORMER COMMUNITY REDEVELOPMENT AGENCY (SA)
ALLOWING CERTAIN CLAIMS AND DEMANDS
PER WARRANT REGISTER DATED
7TH DAY OF SEPTEMBER 2016
TOTALING $2,066.34 AND SPECIFYING THE FUNDS OUT
OF WHICH THE SAME ARE TO BE PAID**

THE SUCCESSOR AGENCY TO THE FORMER COMMUNITY REDEVELOPMENT AGENCY DOSE RESOLVE AS FOLLOWS:

SECTION 1. That the following claims and demands have been audited and that the same are hereby allowed from various funds in the following amounts:

Atlantic/Garvey Projects	$	1,066.34
Merged Project Projects		1,000.00
Total	$	2,066.34

PASSED, APPROVED AND ADOPTED THE 7TH DAY OF SEPTEMBER 2016.

Mitchell Ing, Mayor
City of Monterey Park, California

ATTEST:

Vincent D. Chang, City Clerk
City of Monterey Park, California

STATE OF CALIFORNIA)
COUNTY OF LOS ANGELES) ss.
SUCCESSOR AGENCY TO THE FORMER COMMUNITY REDEVELOPMENT AGENCY)
OF CITY OF MONTEREY PARK)

I hereby certify that this resolution was duly adopted by the
Successor Agency to the Former Community Redevelopment Agency,
at a regular meeting held on the 7th day of September 2016 by the following vote.

AYES:
NOES:
ABSTAIN:
ABSENT:

Vincent D. Chang, City Clerk
City of Monterey Park, California

ATTACHMENT 2
Warrant Register

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 09/07/2016

PREPAID WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
AT&T	0860-801-1203-32050	16.34	INTERNET/PHONE SERVICE		328	
						16.34
	TOTAL FOR PREPAID WARRANTS					**16.34**
	PRINTED	16.34				
	E-PAYABLE	0.00				

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 09/07/2016

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
HENSLEY LAW GROUP	0860-801-1203-31600	50.00	LEGAL-SA		329	
						50.00
U S BANK	0860-801-1203-31950	1,000.00	ATLANTIC/GARVEY TRUSTEE FEES		330	
	0870-801-1203-31950	1,000.00	MERGED BONDS TRUSTEE FEE		330	
						2,000.00
	TOTAL FOR REGULAR WARRANTS					**2,050.00**
	PRINTED	2,050.00				
	E-PAYABLE	0.00				

TOTAL FOR PREPAID WARRANTS	16.34
TOTAL FOR PREPAID E-PAYABLES	0.00
TOTAL FOR PRINTED WARRANTS	2,050.00
TOTAL FOR PRINTED E-PAYABLES	0.00
TOTAL WARRANTS	2,066.34
TOTAL VOID CHECKS	0
TOTAL PREPAID CHECKS	1
TOTAL PREPAID E-PAYABLES	0
TOTAL CHECKS PRINTED	2
TOTAL E-PAYABLES PRINTED	0
TOTAL CHECKS ISSUED	3

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 09/07/2016
FUND SUMMARY

FUND	DESCRIPTION	PREPAID	PRINTED	TOTAL
0860	ATLANTIC/GARVEY CAP PROJECTS	16.34	1,050.00	1,066.34
0870	MERGED CAPITAL PROJECTS	0.00	1,000.00	1,000.00
	TOTAL	**16.34**	**2,050.00**	**2,066.34**

City Council Staff Report

DATE: September 7, 2016

AGENDA ITEM NO: (SA) New Business Agenda Item 2-B.

TO: The Honorable Mayor and City Council

FROM: Vincent D. Chang, City Clerk

SUBJECT: Successor Agency (SA) Minutes

RECOMMENDATION:

It is recommended that the City Council (acting on behalf of the Successor Agency)

(1) Approve the minutes from the regular meeting of August 3, 2016 and the special meeting of August 3, 2016 and August 9, 2016; and

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

EXECUTIVE SUMMARY:

None.

BACKGROUND:

None.

FISCAL IMPACT:

None.

Respectfully submitted,

Vincent D. Chang
City Clerk

Prepared by:

Timothy Huynh
Minutes Clerk

Approved By:

Paul L. Talbot
City Manager

Attachments: August 3, 2016 special meeting minutes
August 3, 2016 regular meeting minutes
August 9, 2016 special meeting minutes

ATTACHMENT 1

Minutes

MINUTES
MONTEREY PARK CITY COUNCIL
SUCCESSOR AGENCY (SA)
REGULAR MEETING
AUGUST 3, 2016

The City Council of the City of Monterey Park held a Regular Meeting of the Council in the Council Chamber, located at 320 West Newmark Avenue in the City of Monterey Park, Wednesday, August 3, 2016 at 7:00 p.m.

The minutes include items considered by the City Council acting on behalf of the Successor Agency of the former Monterey Park Redevelopment Agency, which dissolved February 1, 2012. Successor Agency matters will include the notation of "SA" next to the Agenda Item Number.

CALL TO ORDER:
Mayor Ing called the meeting to order at 7:05 p.m.

FLAG SALUTE:
The Monterey Park Fire Explorers led the flag salute.

ROLL CALL:
City Clerk Vincent Chang called the roll:
Council Members Present: Peter Chan, Mitchell Ing, Stephen Lam, Hans Liang, Teresa Real Sebastian
Council Members Absent: None.

ALSO PRESENT: City Manager Paul Talbot, Assistant City Attorney Karl Berger, City Treasurer Joseph Leon, Public Works Director/Assistant City Manager Ron Bow, Fire Chief Scott Haberle, Director of Management Services Chu Thai, Community and Economic Development Director Michael Huntley, Director of Recreation & Community Services Dan Costley, Director of Human Resources Tom Cody, City Librarian Norma Arvizu, Police Chief Jim Smith, Controller Annie Yaung, Police Captain Gene Harris, Public Works Maintenance Manager Tito Haes, Water Utility Manager Frank Heldman, Building Official Tim Tran

AGENDA ADDITIONS, DELETIONS, CHANGES AND ADOPTIONS
City Manager Talbot announced (i) agenda Item 6-F has been pulled and (ii) staff's recommendation for Agenda Item 6-G has changed.

ORAL AND WRITTEN COMMUNICATIONS

- Eric Ching, Mayor of the City of Walnut, presented a certificate to Mayor Ing and Police Chief Smith to thank the Monterey Park Police Department for their dedication and hard work.

- Diane Salazar, resident of Monterey Park, spoke regarding Monterey Park Baseball. She requested the city to reevaluate the permit application for Monterey Park Baseball.

- Ryder Wong, member of Monterey Park Baseball, requested practice time on the field.

- Evan Salazar, member of Monterey Park Baseball, expressed his love for the sport of baseball and his disappointment that the team is unable to practice in Monterey Park.

- Farrah Angeles, member of Monterey Park Baseball, expressed the difficulties that would ensue if practice had to be in a different city.

- Cayden Hashizume, member of Monterey Park Baseball, requested the council provide the team with a larger field.

- Gerald Yee, President of Monterey Park Baseball and Softball, gave a recap of the season and expressed his concerns regarding the lack of availability of the field.

- Helen Romero Shaw, representative for the Southern California Gas Company, spoke regarding potential energy disruptions and ways to conserve energy.

- Sarkis Antonian, resident of Monterey Park, spoke regarding National Night Out.

- David Barron, representative for the Chamber of Commerce, gave an update as to the current activities of the Chamber.

- Virginia Kiehl, a resident of Monterey Park, asked if there would be any information given to residents regarding Edison's upcoming project on Portero Grande.

- Joseph Leon and Ken Fujioka, members of the Mosquito and Vector Control District, spoke regarding the recent discovery of West Nile and Zika in neighboring cities.

1. PRESENTATIONS

None.

2. SUCCESSOR AGENCY TO THE FORMER COMMUNITY REDEVELOPMENT AGENCY (SA)

NEW BUSINESS

2A. WARRANT REGISTER FOR SUCCESSOR AGENCY TO THE FORMER COMMUNITY REDEVELOPMENT AGENCY OF JULY 20, 2016

Disbursements will be made from the funds referenced in the Resolution in Warrants numbered 326.

Action Taken: The City Council, acting on behalf of the Successor Agency of the former Monterey Park Redevelopment Agency approved payments of warrants and adopted Resolution No. SA-122 of the Successor Agency to the former Monterey Park Redevelopment Agency allowing certain claims and demands per warrant register dated July 20, 2016 totaling $100.00 and specifying the funds of which the same are to be paid.

Motion: Moved by Vice Mayor Real Sebastian and seconded by Council Member Liang, motion carried by the following vote:

Ayes:	Council Members:	Chan, Liang, Lam, Real Sebastian, Ing
Noes:	Council Members:	None
Absent:	Council Members:	None
Abstain:	Council Members:	None

Resolution No. SA-122, entitled:
A RESOLUTION OF THE SUCCESSOR AGENCY TO THE FORMER COMMUNITY REDEVELOPMENT AGENCY (SA) ALLOWING CERTAIN CLAIMS AND DEMANDS PER WARRANT REGISTER DATED 20TH DAY OF JULY 2016 TOTALING $100.00 AND SPECIFYING THE FUNDS OUT OF WHICH THE SAME ARE TO BE PAID

2B. SUCCESSOR AGENCY MONTHLY INVESTMENT REPORT – JUNE 2016

As of June 30, 2016 invested funds for the Successor Agency of the City of Monterey Park is as follows:

• Successor Agency (SA) Checking	80,414.74
• Successor Agency (SA) RORF	578,089.00
Total	$658,503.74

Action Taken: The City Council received and filed the Monthly Investment Report.

Motion: Moved by Council Member Chan and seconded by Council Member Lam, motion carried by the following vote:

Ayes:	Council Members:	Chan, Lam, Liang, Ing, Real Sebastian
Noes:	Council Members:	None
Absent:	Council Members:	None
Abstain:	Council Members:	None

2C. SUCCESSOR AGENCY (SA) MINUTES

Action Taken: The City Council, acting on behalf of the Successor Agency of the former Monterey Park Redevelopment Agency, approved the minutes from the regular meeting of June 15, 2016, July 6, 2016, and special meetings of June 15, 2016, June 22, 2016, and July 6, 2016.

Motion: Moved by Vice Mayor Real Sebastian and seconded by Council Member Chan, motion carried by the following vote:

Ayes:	Council Members:	Chan, Lam, Liang, Ing, Real Sebastian
Noes:	Council Members:	None
Absent:	Council Members:	None
Abstain:	Council Members:	None

This is the end of Successor Agency (SA) items.

MINUTES
MONTEREY PARK CITY COUNCIL
SUCCESSOR AGENCY (SA)
SPECIAL MEETING
AUGUST 3, 2016

The City Council of the City of Monterey Park held a Special Meeting of the Council in Room 266, Second Floor of City Hall, located at 320 West Newmark Avenue in the City of Monterey Park, Wednesday, August 3, 2016 at 6:00 p.m.

CALL TO ORDER:
Mayor Ing called the meeting to order at 6:00 p.m.

ROLL CALL:
City Manager Talbot called the roll:
Council Members Present: Peter Chan, Stephen Lam, Hans Liang, Mitchell Ing, Teresa Real Sebastian
Council Members Absent: None
Also Present: City Manager Paul Talbot, City Attorney Mark Hensley, Director of Human Resources Tom Cody

AGENDA ADDITIONS, DELETIONS, CHANGES AND ADOPTIONS
None.

ORAL & WRITTEN COMMUNICATIONS
None.

NEW BUSINESS
None.

CLOSED SESSION at 6:00 p.m.

1. **CONFERENCE WITH LABOR NEGOTIATORS, PURSUANT TO CALIFORNIA GOVERNMENT CODE § 54957.6**

   City Negotiators: Paul L. Talbot, City Manager, Tom Cody, Human Resources Director

   Employee Organizations: Bargaining Units Monterey Park Firefighters' Association (MPFFA); Monterey Park Police Officers' Association (MPPOA); Monterey Park Professional Chief Officers' Association (PCOA), POA/Captains' Unit, Police Officer's Mid-Management Association (POMMA.)

2. **CONFERENCE LEGAL COUNSEL, EXISTING LITIGATION - GOVERNMENT CODE *SECTION 54956.9(d) - Number of Cases: One***

   1.) Bryanna Sanchez v. City of Monterey Park (city claim filed January 26, 2015) Monterey Park Claim Number: 1967-CL

RECONVENE & ADJOURNMENT

The City Council reconvened from Closed Session with all Council Members present. The meeting was adjourned at 6:50 p.m.

Action Taken: No reportable action taken during Closed Session.

_____

Vincent D. Chang
City Clerk

MINUTES
MONTEREY PARK CITY COUNCIL
SUCCESSOR AGENCY (SA)
SPECIAL MEETING
AUGUST 9, 2016

The City Council of the City of Monterey Park held a Special Meeting of the Council in Room 266, Second Floor of City Hall, located at 320 West Newmark Avenue in the City of Monterey Park, Tuesday, August 9, 2016 at 6:00 p.m.

CALL TO ORDER:
Vice Mayor Real Sebastian called the meeting to order at 6:00 p.m.

ROLL CALL:
City Manager Talbot called the roll:
Council Members Present: Peter Chan, Hans Liang, Teresa Real Sebastian, Stephen Lam arrived at 6:10 p.m.
Council Members Absent: Mitchell Ing
Also Present: City Manager Paul Talbot, Assistant City Attorney Karl Berger

AGENDA ADDITIONS, DELETIONS, CHANGES AND ADOPTIONS
None.

ORAL & WRITTEN COMMUNICATIONS
None.

NEW BUSINESS
None.

CLOSED SESSION at 6:00 p.m.

1. **CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION (Government Code § 54956.9(d)(1)):**

   The Estate of Wen Zhao Ruan v. City of Monterey Park (filed August 15, 2014) LASC Case No. BC555006.

2. **CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION (Government Code §54956.9(d)(2)):**

   Significant exposure to litigation pursuant to -1- matter. Facts and Circumstances: Claim No. 1967-CL (filed January 26, 2015).

RECONVENE & ADJOURNMENT
The City Council reconvened from Closed Session with all Council Members present. The meeting was adjourned at 6:50 p.m.

Action Taken: No reportable action taken during Closed Session.

_____
Vincent D. Chang
City Clerk

City Council Staff Report

DATE: September 7, 2016

AGENDA ITEM NO: Public Hearing
Agenda Item 4-A.

TO: Honorable Mayor and Members of the City Council

FROM: Michael A. Huntley, Director of Community and Economic Development

SUBJECT: Consider a proposed code amendment to the Monterey Park Municipal Code (MPMC) Chapter 21.22 regulations affecting off-street parking regulations in the residential districts.

RECOMMENDATION:

It is recommended that the City Council consider:

1. Opening the public hearing;
2. Taking documentary and testimonial evidence;
3. Closing the public hearing and considering the draft ordinance;
4. Introducing and waiving first reading of the ordinance and schedule second reading and adoption for September 21, 2016; and
5. Taking such additional, related, action that may be desirable.

EXECUTIVE SUMMARY:

There have been concerns raised by members of the City Council and the Planning Commission regarding (1) the potential lack of adequate off-street parking for new single-family dwellings, and (2) the expansion of existing single-family dwellings and multi-family residential development. Comments have been made about the substantial amount of on-street parking in the northern portion of the City in the evenings and on weekends raising the question as to the adequacy of off-street parking. Staff has visited these areas and has confirmed that on-street parking in this area of the City is well utilized with a limited amount of on-street parking during the period of peak parking demand. It appears that the main concerns were related to the size of the dwelling units and/or the excessive number of bedrooms being proposed for new in-fill residential development projects. Such projects would compound the existing on-street parking problems.

On June 28, 2016, the Planning Commission conducted a study session to specifically discuss the adequacy of the City's off-street parking regulations related to residential uses. Based on a lengthy discussion on this matter, the Commission concluded that amendments should be made to the existing off-street parking regulations to address parking concerns in both the single and multi-family residential districts. The Commission then asked directed staff to schedule a public hearing and prepare a resolution and ordinance incorporating their proposed amendments.

On July 26, 2016, the Planning Commission conducted a public hearing to discuss the proposed code amendment to the off-street parking regulations for both the single and multi-family residential districts. Subsequent to discussing the amendment recommended by the Planning Commission at the study session, the Commission requested additional changes to the off-street parking regulations in the multi-family residential districts.

ANALYSIS:

The proposed code amendment under consideration by the City Council would amend certain provisions of the Off-Street Parking Regulation of the Monterey Park Municipal Code. This code amendment came about based on concerns raised by members of both the City Council and Planning Commission regarding the potential lack of adequate off-street parking for new single-family dwellings, and the expansion of existing single-family dwellings and multi-family residential in-fill development.

To evaluate these concerns, the Planning Commission conducted three separate meetings to identify and address the above for mentioned parking deficiencies. The following provides the Planning Commission's recommendation to the City Council.

Single-Family Residential (R-1). The Planning Commission recommended two amendments to the single-family residential parking regulations including:

1. That the 3,000 square foot standard be eliminated and that the number of bedrooms be the basis for requiring off-street parking. Specifically, four or fewer bedrooms would require two enclosed garage spaces, and that five bedrooms would require a third enclosed garage spaces.

2. The Planning Commission also recommended that a new standard be required for additional off-street parking above five or more bedrooms. Specifically, that one additional open parking space must be provided for each additional bedroom above 5 bedrooms.

Multi-Family Residential (R-2 and R-3). The Planning Commission recommended two amendments to the multi-family residential parking regulations including:

1. That the number of required guest parking spaces be increased from one guest parking spaces for every two residential units, to one guest parking space per residential unit.

2. The Planning Commission also recommended that a new standard be required for additional off-street parking above three or more bedrooms. Specifically, that one additional open parking space must be provided for each additional bedroom above 3 bedrooms. This is an additional parking requirement above the two enclosed garage spaces and the one guest parking space per unit.

Proposed Residential Parking Standards

The table below identifies the final recommended changes by the Planning Commission. Those portions of the table that are being deleted are identified with a strike-through, those proposed are underlined and all other text in the table is the existing code provisions.

Table 21.22(A)

Residential Parking Standards

Dwelling Uses	**Min. Required No. of Spaces**
Single Family Dwelling	
~~3,000 sq. ft. or greater~~	~~3 enclosed garage spaces~~
~~Less than 3,000 sq. ft.~~	~~2 enclosed garage spaces~~
~~Addition which will result in 5 or more bedrooms*~~	~~3 enclosed garage spaces~~
4 or fewer bedrooms*	2 enclosed garage spaces
5 or more bedrooms*	3 enclosed garage spaces plus one additional open parking space per bedroom above five.
Multifamily Residences: per unit*	
~~*Multiple Family*~~	
~~3 or fewer bedrooms~~ ~~4 or more bedrooms~~	~~2 enclosed spaces; plus 1 guest space per 2 dwelling units.~~ ~~2 enclosed spaces; plus 1 guest space per 1 dwelling unit.~~
3 or fewer bedrooms*	2 enclosed garage spaces, plus 1 guest parking space per unit
4 or more bedrooms*	2 enclosed garage spaces; plus one additional open parking space per bedroom above three; plus 1 guest parking space per unit
Boardinghouse	1 per bedroom
Rehabilitation Facility	1 per bedroom
Second Dwelling Unit	
Less than or equal to 600 SF Greater than 600 SF	1 enclosed garage space 2 enclosed garage spaces
Senior Citizen Housing	
Moderate Income Unit Guest Parking	1 per unit; plus 1 for property manager unit 1 per 4 units
Mixed Moderate Income & Low/Very Low Income Unit Guest Parking	0.8 per unit; plus 1 for property manager unit 1 per 4 units (3 minimum)
Low Income Unit	0.65 per unit; plus 1 for property manager

Guest Parking	unit 1 per 6 units (2 minimum)
Very Low Income Unit Guest Parking	0.5 per unit; plus 1 for property manager unit 1 per 8 units (2 minimum)
Single Room Occupancy (SRO)	1 per bedroom
*A den, library, study or similar habitable room which in the ~~opinion~~ determination of the City Planner could be used as a bedroom shall be considered a bedroom for purposes of determining required parking.	

Attached to this staff report are the Planning Commission staff reports that will provide background information as to how they came to their recommendation.

ENVIRONMENTAL:

The proposed resolution is exempt from further environmental review under the California Environmental Quality Act (Public Resources Code §§ 21000, *et seq.*, "CEQA") and CEQA Guidelines (14 California Code of Regulations §§ 15000, *et seq.*) because the ordinance being recommended by the resolution constitutes only minor revisions and clarifications to existing regulations and specification of procedures related thereto; and consists of actions taken to assure the maintenance, protection and enhancement of the environment. The resolution and ordinance, therefore, do not have the potential to cause significant effects on the environment. Consequently, they are categorically exempt from further CEQA review under 14 California Code Regulations §§ 15301, 15305, and 15308.

Respectfully submitted,

By:

Michael Huntley
Director of Community and
Economic Development

Approved by:

Paul L. Talbot
City Manager

Reviewed by:

Karl H. Berger
Assistant City Attorney

Attachments:

1) Draft Ordinance
2) Planning Commission staff reports, resolution and minutes

ATTACHMENT 1
Draft Ordinance

ORDINANCE NO. _____

AN ORDINANCE AMENDING THE MONTEREY PARK MUNICIPAL CODE ("MPMC") AFFECTING REGULATIONS GOVERNING THE RESIDENTIAL OFF-STREET PARKING REQUIREMENTS. THE PROPOSED AMENDMENTS TO THE MPMC ARE INTENDED TO ADDRESS SPECIFIC CONCERNS THEREBY PRESERVING AND PROTECTING THE PUBLIC HEALTH, SAFETY, AND WELFARE OF THE COMMUNITY

The City Council of the City of Monterey Park does ordain as follows:

SECTION 1: *Findings*. The City Council finds and declares as follows:

A. The City's ability to exercise its powers in accordance with Article XI, § 7 of the California Constitution to regulate land use is well-established. This ordinance is intended to regulate aesthetics, traffic, parking, public peace, and other, similar, matters related to public health, safety, and welfare;

B. An ongoing review of the Monterey Park Municipal Code ("MPMC") demonstrates that amendments are needed to bring the City's residential off-street parking regulations into conformance with the City Council's intent as expressed during the comprehensive zoning update in 2013;

C. Adopting this Ordinance is in the public interest because it is designed to protect public health and safety while also promoting public welfare;

D. The Planning Commission adopted Resolution No. 11-16 recommending the City Council amend specific sections of Title 21 (zoning regulations) of the Monterey Park Municipal Code;

E. This Ordinance promotes public health, safety, and general welfare and serves the goals and purposes of the MPMC; and

F. This Ordinance and its findings are made based upon the entire administrative record including, without limitation, testimony and evidence presented to the City Council at its September 7, 2016 public hearing including, without limitation, the staff report submitted by the Community and Economic Development Department.

SECTION 2: MPMC § 21.22.050, Table 21.22 (A) is amended to read as follows:

Table 21.22(A)

Residential Parking Standards

Dwelling Uses	**Min. Required No. of Spaces**
Single Family Dwelling	
~~3,000 sq. ft. or greater~~	~~3 enclosed garage spaces~~
~~Less than 3,000 sq. ft.~~	~~2 enclosed garage spaces~~
~~Addition which will result in 5 or more bedrooms*~~	~~3 enclosed garage spaces~~
4 or fewer bedrooms*	2 enclosed garage spaces
5 or more bedrooms*	3 enclosed garage spaces plus one additional open parking space per bedroom above five.
Multifamily Residences: per unit*	
~~*Multiple Family*~~	
~~3 or fewer bedrooms~~ ~~4 or more bedrooms~~	~~2 enclosed spaces; plus 1 guest space per 2 dwelling units.~~ ~~2 enclosed spaces; plus 1 guest space per 1 dwelling unit.~~
3 or fewer bedrooms*	2 enclosed garage spaces, plus 1 guest parking space per unit
4 or more bedrooms*	2 enclosed garage spaces; plus one additional open parking space per bedroom above three; plus 1 guest parking space per unit
Boardinghouse	1 per bedroom
Rehabilitation Facility	1 per bedroom
Second Dwelling Unit	
Less than or equal to 600 SF Greater than 600 SF	1 enclosed garage space 2 enclosed garage spaces
Senior Citizen Housing	
Moderate Income Unit Guest Parking	1 per unit; plus 1 for property manager unit 1 per 4 units
Mixed Moderate Income & Low/Very Low Income Unit Guest Parking	0.8 per unit; plus 1 for property manager unit 1 per 4 units (3 minimum)
Low Income Unit Guest Parking	0.65 per unit; plus 1 for property manager unit 1 per 6 units (2 minimum)
Very Low Income Unit Guest Parking	0.5 per unit; plus 1 for property manager unit 1 per 8 units (2 minimum)
Single Room Occupancy (SRO)	1 per bedroom
*A den, library, study or similar habitable room which in the ~~opinion~~ determination of the City Planner could be used as a bedroom shall be considered a bedroom for purposes of determining required parking.	

SECTION 3: *Environmental Review.* This ordinance is exempt from additional environmental review under the California Environmental Quality Act (California Public Resources Code §§ 21000, *et seq.*, "CEQA") and CEQA regulations (14 California Code of Regulations §§ 15000, *et seq.*) because it establishes rules and procedures to permit

operation of existing facilities; consists only of minor revisions and clarifications to existing regulations and specification of procedures related thereto; and consists of actions taken to assure the maintenance, protection and enhancement of the environment. This ordinance, therefore, does not have the potential to cause significant effects on the environment. Consequently, it is categorically exempt from further CEQA review under 14 Cal. Code Regs. §§ 15301, 15305, and 15308.

SECTION 4: *Construction*. This Ordinance must be broadly construed in order to achieve the purposes stated in this Ordinance. It is the City Council's intent that the provisions of this Ordinance be interpreted or implemented by the City and others in a manner that facilitates the purposes set forth in this Ordinance.

SECTION 5: *Enforceability*. Repeal of any provision of the MPMC does not affect any penalty, forfeiture, or liability incurred before, or preclude prosecution and imposition of penalties for any violation occurring before this Ordinance's effective date. Any such repealed part will remain in full force and effect for sustaining action or prosecuting violations occurring before the effective date of this Ordinance.

SECTION 6: *Validity of Previous Code Sections*. If this entire Ordinance or its application is deemed invalid by a court of competent jurisdiction, any repeal or amendment of the MPMC or other city ordinance by this Ordinance will be rendered void and cause such previous MPMC provision or other the city ordinance to remain in full force and effect for all purposes.

SECTION 7: *Severability*. If any part of this Ordinance or its application is deemed invalid by a court of competent jurisdiction, the City Council intends that such invalidity will not affect the effectiveness of the remaining provisions or applications and, to this end, the provisions of this Ordinance are severable.

SECTION 8: The City Clerk is directed to certify the passage and adoption of this Ordinance; cause it to be entered into the City of Monterey Park's book of original ordinances; make a note of the passage and adoption in the records of this meeting; and, within fifteen (15) days after the passage and adoption of this Ordinance, cause it to be published or posted in accordance with California law.

SECTION 9: This Ordinance will take effect on the 31st day following its final passage and adoption.

PASSED, APPROVED, AND ADOPTED this ____ day of September, 2016.

_____
Mitchell Ing, Mayor

APPROVED AS TO FORM:
MARK D. HENSLEY, City Attorney

By: _____
Karl H. Berger, Assistant City Attorney

ATTEST:
VINCENT D. CHANG, City Clerk

By: _____

ATTACHMENT 2
Planning Commission Action

UNOFFICIAL MINUTES
MONTEREY PARK PLANNING COMMISSION
REGULAR MEETING
August 9, 2016

The Planning Commission of the City of Monterey Park held a Regular Meeting of the Board in the Council Chambers, located at 320 West Newmark Avenue in the City of Monterey Park, Tuesday, July 26, 2016 at 7:00 p.m.

CALL TO ORDER:

Chairperson Choi called the meeting to order at 7:02 p.m.

SWEAR IN:

ROLL CALL:

Planner Tewasart called the roll:

Commissioners Present: Ricky Choi, Larry Sullivan, Margaret Leung, Theresa Amador, and Delario Robinson

Commissioners Absent: None

ALSO PRESENT: Karl H. Berger, Assistant City Attorney, Michael A. Huntley, Director of Community and Economic Development, Samantha Tewasart, Senior Planner

ORAL AND WRITTEN COMMUNICATIONS:

None

AGENDA CHANGES AND ADOPTION:

None

APPROVAL OF MINUTES:

None

CONSENT CALENDAR:

None

UNFINISHED BUSINESS:

None

NEW BUSINESS (PUBLIC HEARING):

2-A. CODE AMENDMENT – AMENDING THE CITY OF MONTEREY PARK MUNICIPAL CODE (MPMC) CHAPTER 21.22 RELATIVE TO OFF-STREET PARKING REGULATIONS IN RESIDENTIAL DISTRICTS (CA-16-04)

Director Huntley provided a brief summary of the staff report.

Commissioner Leung clarified that dwelling units with 4 or more bedrooms should provide a two-car garage plus one additional unenclosed parking space above three plus one guest parking space per unit.

Commissioner Sullivan inquired about the term opinion. Director Huntley replied that the term opinion can be amended to read determined.

Chairperson Choi opened the public hearing.

Chairperson Choi closed the public hearing.

Action: The Planning Commission after considering the evidence present during the public hearing adopted **Resolution No. 17-16** approving Code Amendment (CA-16-04) amending the City of Monterey Park Municipal Code Chapter 21.22 relative to off-street parking regulations in residential districts.

Motion: Moved by Commissioner Sullivan and seconded by Commission Leung, motion carried by the following vote:

Ayes:	Commissioners: Choi, Sullivan, Leung, Amador and Robinson
Noes:	Commissioners: None
Absent:	Commissioners: None
Abstain:	Commissioners: None

COMMISSION COMMUNICATIONS:

None

FUTURE AGENDA ITEMS AS DIRECTED BY THE COMMISSION:

None

STAFF UPDATES:

None

CLOSED SESSION:

None

ADJOURNMENT:

There being no further business for consideration, the meeting was adjourned on August 9, 2016 at 7:35 p.m. to the next regular meeting on September 13, 2016 at 7:00 p.m. in the Council Chambers.

_____

Michael A. Huntley
Director of Community and Economic Development

Approved on at the regular Planning Commission meeting.

Planning Commission Staff Report

DATE: August 9, 2016

AGENDA ITEM NO: 2-A

TO: The Planning Commission

FROM: Michael A. Huntley, Community and Economic Development Director

SUBJECT: Consider a proposed code amendment to the Monterey Park Municipal Code (MPMC) Chapter 21.22 regulations affecting off-street parking regulations in the residential districts.

RECOMMENDATION:

It is recommended that the Planning Commission:

(1) Open the continued public hearing and, after considering the evidence presented during the public hearing, adopt the Resolution recommending that the City Council adopt an ordinance amending the Monterey Park Municipal Code Chapter 21.22 regulations affecting off-street parking regulations in the residential districts; and

(2) Taking such additional, related, action that may be desirable.

EXECUTIVE SUMMARY:

There have been concerns raised by members of the City Council and the Planning Commission regarding (1) the potential lack of adequate off-street parking for new single-family dwellings, and (2) the expansion of existing single-family dwellings and multi-family residential development. Comments have been made about the substantial amount of on-street parking in the northern portion of the City in the evenings and on weekends raising the question as to the adequacy of off-street parking. Staff has visited these areas and has confirmed that on-street parking in this area of the City is well utilized with a limited amount of on-street parking during the period of peak parking demand. It appears that the main concerns were related to the size of the dwelling units and/or the excessive number of bedrooms being proposed for new in-fill residential development projects. Such projects would compound the existing on-street parking problems.

On June 28, 2016, the Planning Commission conducted a study session to specifically discuss the adequacy of the City's off-street parking regulations related to residential uses. Based on a lengthy discussion on this matter, the Commission concluded that amendments should be made to the existing off-street parking regulations to address parking concerns in both the single and multi-family residential districts. The

Commission then asked directed staff to schedule a public hearing and prepare a resolution and ordinance incorporating their proposed amendments.

On July 26, 2016, the Planning Commission conducted a public hearing to discuss the proposed code amendment to the off-street parking regulations for both the single and multi-family residential districts. Subsequent to discussing the amendment recommend by the Planning Commission at the study session, the Commission requested additional changes to the off-street parking regulations in the multi-family residential districts. Instead of accepting the changes as part of a verbal action by the Planning Commission, the Commission directed staff to make the edits to the draft ordinance and return at the next meeting.

ANALYSIS:

At the July 26, 2016, the Planning Commission directed staff to make some additional edits to the draft Ordinance. The following details below include the recommendation from both the June 28th and the July 26th the Planning Commission meetings:

Proposed Residential Parking Standards

The Planning Commission recommended two amendments to the single-family regulations including:

1. That the 3,000 square foot standard be eliminated and that number of bedrooms be the basis for requiring off-street parking. Specifically, four or fewer bedrooms would require two enclosed garage spaces, and five or more bedrooms would require three enclosed garage spaces.

2. That staff recommend a standard for requiring additional off-street parking for six or more bedrooms.

   Staff recommends that one open parking space be required for each additional bedroom at six or more bedrooms.

The table below identifies the proposed single-family residential off-street parking regulations.

Dwelling Uses	Min. Required No. of Spaces
Single Family Dwelling	
4 or fewer bedrooms*	2 enclosed garage spaces
5 or more bedrooms*	3 enclosed garage spaces plus one additional open parking space per bedroom above five.

*A den, library, study or similar habitable room which in the opinion of the City Planner could be used as a bedroom shall be considered a bedroom for purposes of determining required parking.

Multi-Family Residential (R-2 and R-3).

Proposed Residential Parking Standards

The table below identifies the Planning Commission's proposed amendments to the multi-family residential off-street parking regulations.

Dwelling Uses	**Min. Required No. of Spaces**
Multi-Family Residential: per unit*	
3 or fewer bedrooms*	2 enclosed garage spaces, plus 1 guest parking space per unit
4 or more bedrooms*	2 enclosed garage spaces; plus one additional open parking space per bedroom above four; plus 1 guest parking space per unit

*A den, library, study or similar habitable room which in the opinion of the City Planner could be used as a bedroom shall be considered a bedroom for purposes of determining required parking.

Staff has attached the Planning Commission staff reports from the June 28 and July 26 meetings for background information should the Planning Commission need to refer back the previous materials.

Respectfully submitted,

Michael A. Huntley
Director of Community and Economic Development

Reviewed by:

Karl H. Berger
Assistant City Attorney

Attachments:

Draft Planning Commission Resolution
Exhibit A - Draft Code Amendment Language
Planning Commission Staff Report – June 28, 2016

RESOLUTION NO. 17-16

A RESOLUTION RECOMMENDING THAT THE CITY COUNCIL ADOPT AN ORDINANCE AMENDING MONTEREY PARK MUNICIPAL CODE SECTION 21.22.050 RELATING TO OFF-STREET PARKING REGULATIONS IN RESIDENTIAL DISTRICTS

The Planning Commission of the City of Monterey Park does resolve as follows:

SECTION 1: The Planning Commission finds and declares that:

A. A review of the Monterey Park Municipal Code ("MPMC") suggests that amendments are needed to improve the City's regulations governing off-street parking in the residential zoning districts;

B. On June 28, 2016, the Community and Economic Development Department conducted a study session with the Planning Commission. The Planning Commission provided direction for improving the regulations. Thereafter, the regulations were reviewed by the Community and Economic Development Department for, in part, consistency with the General Plan and conformity with the MPMC;

C. The City reviewed the project's environmental impacts under the California Environmental Quality Act (California Public Resources Code §§ 21000, *et seq.*, "CEQA") and the regulations promulgated thereunder (14 California Code of Regulations §§ 15000, *et seq.*, the "CEQA Guidelines"), and the City's Environmental Guidelines;

D. The Community and Economic Development Department completed its review and scheduled the public hearing regarding the application before the Planning Commission for July 26, 2016;

E. On July 26, 2016, the Planning Commission held a public hearing to receive public testimony and other evidence regarding the draft code amendments including, without limitation, information provided to the Planning Commission by City staff and public testimony and continued the item;

F. On August 9, 2016, the Planning Commission open the continued public hearing to consider the draft code amendments attached as Exhibit "A," and incorporated by reference, including, without limitation, information provided to the Planning Commission by City staff and public testimony; and

G. This Resolution and its findings are made based upon the evidence presented to the Commission at its August 9, 2016, hearing including,

without limitation, the staff report submitted by the Community and Economic Development Department.

SECTION 2: *Environmental Assessment.* Because of the facts set forth in Section 2, the proposed code amendment is exempt from further environmental review under the California Environmental Quality Act (Public Resources Code §§ 21000, *et seq.*, "CEQA") and CEQA Guidelines (14 California Code of Regulations §§ 15000, *et seq.*) because the proposed code amendment constitutes only minor revisions and clarifications to existing regulations and specification of procedures related thereto; and consists of actions taken to assure the maintenance, protection and enhancement of the environment. The code amendment, therefore, does not have the potential to cause significant effects on the environment. Consequently, it is categorically exempt from further CEQA review under 14 California Code Regulations §§ 15301, 15305, and 15308.

SECTION 3: *General Plan Findings.* As required under Government Code § 65860 the proposed MPMC amendments are consistent with the Monterey Park General Plan. It is a goal of the Land Use Element of the General Plan to maintain the quality and character of Monterey Park's residential neighborhoods. The proposed code amendments are minor changes intended to ensure that the residential character is maintained to the highest standards.

SECTION 4: *Recommendation.* The Planning Commission recommends that the City Council adopt an ordinance with the proposed amendments to MPMC Section 21.22.050, and specifically Table 21.22(A) of such section, as set forth in attached Exhibit "A," which is incorporated into this resolution by reference.

SECTION 5: *Reliance On Record.* Each and every one of the findings and determination in this Resolution are based on the competent and substantial evidence, both oral and written, contained in the entire record relating to the project. The findings and determinations constitute the independent findings and determinations of the Planning Commission in all respects and are fully and completely supported by substantial evidence in the record as a whole.

SECTION 6: *Limitations.* The Planning Commission's analysis and evaluation of the project is based on the best information currently available. It is inevitable that in evaluating a project that absolute and perfect knowledge of all possible aspects of the project will not exist. One of the major limitations on analysis of the project is the Planning Commission's lack of knowledge of future events. In all instances, best efforts have been made to form accurate assumptions. Somewhat related to this are the limitations on the city's ability to solve what are in effect regional, state, and national problems and issues. The City must work within the political framework within which it exists and with the limitations inherent in that framework.

SECTION 7: This Resolution will remain effective until superseded by a subsequent resolution.

SECTION 8: The Commission secretary is directed to mail a copy of this Resolution to any person requesting a copy.

SECTION 9: This Resolution may be appealed within nineteen (19) calendar days after its adoption. All appeals must be in writing and filed with the City Clerk within this time period. Failure to file a timely written appeal will constitute a waiver of any right of appeal.

PASSED AND ADOPTED this 9th day of August 2016.

I hereby certify that the foregoing Resolution was duly adopted by the Planning Commission of the City of Monterey Park at the regular meeting held on the 9th day of August 2016, by the following vote of the Planning Commission:

AYES:	Commissioners Choi, Sullivan, Leung, Amador, and Robinson
NOES:	None
ABSTAIN:	None
ABSENT:	None

_____
Ricky Choi, Chairperson
City of Monterey Park Planning Commission

ATTEST:

_____
Michael Huntley, Secretary

APPROVED AS TO FORM:
Mark D. Hensley, City Attorney

By: _____
Karl H. Berger, Assistant City Attorney

ATTACHMENT 1
Planning Commission Staff Report
June 28, 2016

OFFICIAL MINUTES
MONTEREY PARK PLANNING COMMISSION
REGULAR MEETING
June 28, 2016

The Planning Commission of the City of Monterey Park held a Regular Meeting of the Board in the Council Chambers, located at 320 West Newmark Avenue in the City of Monterey Park, Tuesday, June 28, 2016 at 7:00 p.m.

CALL TO ORDER:

Chairperson Choi called the meeting to order at 7:00 p.m.

SWEAR IN:

ROLL CALL:

Planner Tewasart called the roll:

Commissioners Present: Ricky Choi, Larry Sullivan, Margaret Leung, Theresa Amador, and Delario Robinson

Commissioners Absent: None

ALSO PRESENT: David King, Deputy City Attorney, Michael A. Huntley, Director of Community and Economic Development, Samantha Tewasart, Senior Planner

ORAL AND WRITTEN COMMUNICATIONS:

None

AGENDA CHANGES AND ADOPTION:

None

APPROVAL OF MINUTES:

None

CONSENT CALENDAR:

None

UNFINISHED BUSINESS:

NEW BUSINESS (PUBLIC HEARING):

3-A. DRAFT URBAN WATER MANAGEMENT PLAN 2015 GENERAL PLAN CONSISTENCY

Action: The Planning Commission **continued** the Draft Urban Water Management Plan 2015 General Plan Consistency to allow the Public Works Department additional time to further refine the draft plan to the July 12, 2016 Planning Commission meeting.

Motion: Moved by Commissioner Sullivan and seconded by Chair Choi, motion carried by the following vote:

Ayes: Commissioners: Choi, Sullivan, Leung, Amador and Robinson
Noes: Commissioners: None
Absent: Commissioners: None
Abstain: Commissioners: None

3-B. STUDY SESSION – RESIDENTIAL PARKING STANDARDS

Director Huntley provided a brief summary of the staff report.

Commissioner Robinson stated that there is never enough parking and is in favor of requiring a three-car garage for a four-bedroom house. The future of development is going to be more population.

Commissioner Amador inquired about the room rentals and Airbnb. Director Huntley replied that the code currently does not allow temporary room rentals. Boarding houses are currently allowed in the R-2 and R-3 with a conditional use permit; however, no one is coming in to apply for a conditional use permit and it is a code enforcement issue. Staff is looking closer at Airbnb.

Commissioner Sullivan inquired if parking is based on new construction or additions. Director Huntley replied both.

Commissioner Leung stated that there were several applications that came before the Planning Commission last year that were alarming with the number of bedrooms and bathrooms and that was the reason why the Commission requested that the item be brought back for discussion. A parking space should be required for each bedroom whether it be enclosed or unenclosed.

Director Huntley stated that when reviewing a residential project there is balance in creating a livable environment where there is adequate parking and open space to enjoy the outside. Also, the City has a mandatory housing element and as part of the housing element the state encourages cities to provide affordable housing and reduce barriers to provide affordable housing.

Chair Choi stated that a three-car garage for a four-bedroom would be more restrictive than surrounding cities. There are cases where bedrooms are not used by adults; there may be children that do not necessarily drive.

Director Huntley stated that the primary concern may be parking in some areas of the city such as the northern part of the city.

Commissioner Leung inquired if there are provisions for parking with regards to low income housing.

Commissioner Robinson stated that this is a cost conscious working class community there should parking options such as on the driveway or a lift.

Commissioner Leung stated that the idea is to provide off-street parking so whether it be garage spaces or a parking lot, multi-unit developments should include enough parking for all the people that will be living on the property. A survey of existing multi-unit developments may show that they are mostly rentals.

Commissioner Sullivan stated that in the single-family area required parking should be based on the number of bedrooms and square footage should be taken out. Parking should be in a garage and not be packed on the driveway. Director Huntley stated that more people are parking on the street and not the driveways.

Commissioner Amador inquired if on-street permit parking could be implemented for certain areas in the City, for example from Garfield Avenue to New Avenue and Emerson Avenue to Hellman Avenue, since there tends to be more on-street parking in that area. Director Huntley replied that that would involve the Traffic Commission, Public Works, and Police Department.

Deputy Attorney King inquired if Commissioner Sullivan's recommendation applied to single-family residences or across the board, because Commissioner Leung proposed a slightly different recommendation for multi-family units. Commissioner Sullivan clarified only for single-family residences.

Chair Choi asked for a summary of the Commission's comments. Director Huntley stated that staff is to evaluate both single-family and multi-family parking standards. With single-family the general feeling is to consider deleting the square footage requirement and have parking be based solely on the number of bedrooms. At minimum for single-family, three or fewer bedrooms would require a two-car garage spaces and four or more bedrooms there may be a little more flexibility possibly two enclosed spaces and one unenclosed space. Commissioner Sullivan stated that the required parking should be enclosed.

Director Huntley stated that for multi-family staff is to look at changing the parking standards in the R-2 and R-3 zones to one parking space per bedroom and providing some flexibility on whether the spaces should be enclosed or unenclosed. Director Huntley inquired if the parking required per bedroom will also count as the guest parking space or is the guest parking in addition to.

Commissioner Leung replied that she is open to recommendations. The most important thing is to require a parking space for each bedroom. Deputy Attorney King stated that it may be simpler to say a parking space will be required per bedroom plus a guest parking space per every two units to stay consistent with the existing code. Commissioner Leung stated that there can be more flexibility with guest parking because not every unit will need a guest parking space. Director Huntley stated that one of the issues with guest parking is who uses the guest parking spaces. There are numerous instances where people are fighting over the guest parking spaces.

Chair Choi expressed concerns about requiring a three-car garage for additions to single-family residences because it will be difficult for property owners to reconfigure their existing property to accommodate a three-car garage for the addition of a fourth bedroom. Planner Tewasart stated the City Council expressed the same concern when parking issues were raised in 2008. For that reason, in the 2013 comprehensive code update, the threshold for a three-car garage was set at five bedrooms.

Director Huntley inquired if there should be some flexibility in design instead. For instance, with a three-car garage would they have to be side-by-side or should there be some flexibility where maybe two can be in a tandem format or maybe even allowing a lift. Chair Choi replied that flexibility should be provided for an unenclosed space for the third parking space.

Commissioner Amador stated that she is comfortable with removing the square footage requirement and does not have any issues with the five bedroom threshold. She stated that four bedrooms is more restrictive based on the current code.

Commissioner Robinson stated that a three-car garage for a four bedroom home works out fine if you are looking to stay in the same home for many years. Looking ahead we have to be more restrictive. The population is getting larger and larger and we have to facilitate cars and parking and people. People like cars and everyone wants a car so we have to start increasingly being a little more thoughtful and a little bit more restrictive.

Commissioner Leung stated that a three-car garage for four bedrooms is restrictive. A three-car garage for five bedrooms is reasonable, but wanted to add that there should be formula for anything above six bedrooms to require additional parking spaces after the sixth bedroom.

Director Huntley stated that in Los Angeles County additional parking is allowed on the driveway and not as an enclosed space.

Deputy Attorney King stated that for clarity, projects that are above five bedrooms there would be some incremental additional parking requirements. He stated that staff works for the Commission as a whole and there needs to be some sort of a consensus. All the Commissioners have unique perspectives, but it is important that if staff is going to bring something back that it works for a majority of the Commission.

Chair Choi stated that the Commission is in agreement about deleting the square footage requirement for single-family dwellings and keeping the three-car garage requirement for five or more bedrooms and a recommendation from staff on dealing with anything above five bedrooms. For multi-family Commissioner Leung recommend one parking space per bedroom, plus the appropriate guest parking. Commissioner Leung stated that at minimum there should be two-enclosed parking spaces and one guest parking space per two units.

COMMISSION COMMUNICATIONS:

None

FUTURE AGENDA ITEMS AS DIRECTED BY THE COMMISSION:

None

STAFF UPDATES:

Director Huntley provided an update on the existing condition of Hellman Avenue from Atlantic Boulevard east. He stated that the Police Chief conducted a survey and evaluated the conditions and as far as the number of people from Alhambra parking in Monterey Park is not significant enough to warrant any additional action on it. There is some spillover parking from Alhambra, but there are other areas with a lot more on-street parking.

CLOSED SESSION:

None

ADJOURNMENT:

There being no further business for consideration, the meeting was adjourned on June 28, 2016 at 8:54 p.m. to the next regular meeting on July 12, 2016 at 7:00 p.m. in the Council Chambers.

Michael A. Huntley
Director of Community and Economic Development

Approved on at the regular Planning Commission meeting.

Planning Commission Staff Report

DATE: June 28, 2016

AGENDA ITEM NO: 3-B

TO: The Planning Commission

FROM: Michael A. Huntley, Community and Economic Development Director

SUBJECT: A study session to discuss the off-street parking regulations related to residential uses.

RECOMMENDATION:

It is recommended that the Planning Commission consider:

(1) Receive and file this item; or
(2) Take such additional, related, action that may be desirable.

EXECUTIVE SUMMARY:

Both the City Council and Planning Commission expressed interest in reviewing the City's parking regulations as to the adequacy of off-street parking for both new single family dwellings and for expansion of existing single-family dwellings. Primarily, discussion focused on the oversize of the dwelling units and, more specifically, the number of bedrooms. The intent of this study session is to identify current issues regarding these issues; review previous actions taken by the City to address similar off-street parking issues; consider the City's existing off-street parking requirements; present the findings of an off-street parking survey for other cities; and seek direction from the Planning Commission.

BACKGROUND:

In 2008, the City began reviewing and amending Title 21 of the Monterey Park Municipal Code ("MPMC") governing minimum parking spaces required for single-family residences. These actions were taken, in part, to address concerns raised by residents regarding the lack of parking in many of the residential areas. Residents have reported that the parking deficiency is especially apparent in the evening and weekend times.

At the time, there were a number of factors that staff presented to explain the need for additional parking. The main factor was the trend of constructing room additions and constructing larger homes on residential lots. These actions resulted in land use concerns because these increases in living space did not necessarily result in expansions to off-street parking of vehicles. Staff believed this land use trend, compounded with relaxed residential parking and inconsistent nonconformity standards,

can adversely impact the residential community by creating overcrowded conditions and parking congestion.

Before changes to the MPMC beginning in 2008, a two car enclosed garage was required for a new single-family dwelling under 3,000 square feet. One additional enclosed parking space was required if the new residential dwelling was over 3,000 square feet. However, additions to residential dwelling were excluded from having to provide additional parking.

During the code amendment process, direction from the Planning Commission and City Council caused staff to recommend amendments to the MPMC's off-street parking regulations. Specifically, proposed amendments required that a single-family dwelling under 3,000 square feet and with three or fewer bedrooms would require two enclosed off-street parking spaces. Any new or existing single-family dwelling which would result in a gross floor area over 3,000 square feet or residential additional which would result in four or more bedrooms would require a third enclosed space.

On April 2, 2008, the City Council considered this proposal, but tabled the item. It is staff's understanding that the item was tabled because of concerns about the bedroom threshold that would trigger the third enclosed off-street parking. Specifically, it appeared that requiring a third enclosed off-street parking space at four or more bedrooms was too restrictive.

This item was not brought back before the City Council until the MPMC updates that were considered in 2012 and adopted in 2013. As part of the Planning Commission and City Council meetings related to the 2013 MPMC updates, the threshold for triggering the third enclosed off-street parking space was set at five, not four as was previously proposed by staff. The table below identifies the current off-street parking regulations.

Table 21.22(A)

Residential Parking Standards

Dwelling Uses	**Min. Required No. of Spaces**
Single Family Dwelling	
3,000 sq. ft. or greater	3 enclosed garage spaces
Less than 3,000 sq. ft.	2 enclosed garage spaces
Addition which will result in 5 or more bedrooms*	3 enclosed garage spaces

*A den, library, study or similar habitable room which in the opinion of the City Planner could be used as a bedroom shall be considered a bedroom for purposes of determining required parking.

ANALYSIS:

In 2008, a MPMC amendment was considered by the City Council to address some of the same concerns that are now being raised regarding adequate off-street parking. That proposed amendment to the off-street standards was again considered in 2013. Ultimately, the amendment that occurred in 2013 established the threshold for triggering the third enclosed off-street parking space at five, not four, bedrooms.

Off-street Parking Survey. Since there are similar cities to Monterey Park, staff conducted a survey of cities to identify their off-street parking requirement for residential uses so that a comparison can be made. Six cities were surveyed: Alhambra, Arcadia, Cerritos, Diamond Bar, Rosemead, and Temple City. The City of San Gabriel was contacted, but did not respond. The following identifies each surveyed city's off-street parking requirements.

Number of required parking spaces

According to the survey, the cities of Arcadia, Cerritos, Diamond Bar, and Temple City have similar parking requirements to the City of Monterey Park. The cities of Alhambra and Rosemead have thresholds based on square footages, as shown below. Additionally, the cities of Alhambra, Arcadia, and Temple City require a parking permit for overnight on-street parking and homeowners must register the permit to their home address. A renter must provide the leasing agreement to the City in order to obtain an on-street parking permit.

Alhambra (Chapter 23.52.040: Off-Street Parking and Loading Standards)
• *R-1*: Minimum 2 enclosed garage spaces, additional parking space (covered or uncovered) per 750 sq. ft. of gross living area in excess of 2,000 sq. ft.
• *R-2*: Minimum 2 parking spaces, additional parking space (covered or uncovered) per 750 sq. ft. of gross living area in excess of 2,000 sq. ft. A two-car garage shall be required for front units and at least one garage space shall be required for rear units.
• *R-3*: Minimum 2 enclosed garage spaces, additional parking space per 500 sq. ft. of gross living area in excess of 1,000 sq. ft.
• *Guest Parking*: 1 space (covered or uncovered) for each 5 units on local residential streets; 1 space for each 4 units on collector streets; 1 space for each 3 units on arterial streets.
Arcadia (9252.2.6; 9253.2.9; 9255.2.9 – Parking)
• *R-1*: Minimum 2 on-site garage parking; 5 or more bedrooms will require 3 on-site garage parking.
• *R-2 & R-3*: Minimum 2 on-site covered parking spaces shall assign to each dwelling unit; Multi-family requires 1 guest parking per 2 dwelling units.

Cerritos (Chapter 22.74.300 Residential Requirements)

- *Single-Family Dwelling*: Each unit is required to have a minimum of two automobile parking spaces in an enclosed garage.
- *Multi-Family Dwelling*: Each building containing two or more dwelling units is required to have at least two parking spaces. (No tandem parking)

Diamond Bar (Section 22.30.040)

- *Single-Family*: 2 car garage; Additional parking might be required for hillside development by the director.
- *Multi-Family and Condominiums*: 1 bedroom or more, 2 car garage per unit, plus 0.5 additional spaces for each bedroom over 2, plus guest parking.
- *Studio Unit*: 1 parking space per unit

Rosemead (Table 17.112.040.1)

- *Single-Family and Two-Family Dwellings*: 4 bedrooms and less than 2,000 sq. ft. required 2 enclosed parking spaces per unit; 5 bedrooms and over 2,000 sq. ft. required 3 enclosed parking spaces per unit.
- *Multi-Family & Condominiums*: 2 spaces per dwelling unit; 1 guest parking per 2 dwelling unit

Temple City (Chapter 9-1J-2: Parking Spaces Required)

- *Single-Family*: 2 car garage; 4 bedrooms or more required 3 car garages.
- *Multi-Family*: 2 car garage per unit, additional 1 parking space per 2 units.
- *Condominium*: 2 car garage per unit, additional 1 parking space per 2 units; Units with 3 or more bedrooms shall require an additional 1/2 parking space
- *Single-room occupancy*: 1 space per 4 SRO units plus an additional 1 space if an on-site manager is provided.
- *Rooming houses*: 1 parking space per sleeping room

Out of the six cities that responded to the survey, the City of Temple is the only city that has a slightly more restrictive threshold for requiring a third enclosed off-street parking space. Specifically, Temple City's threshold is set at four or more bedrooms.

Threshold for requiring off-street parking

Since there are a number of new Planning Commissioners, staff felt that it was important to share the threshold or triggers that are typically used by the planning and traffic engineering industry to determine off-street parking for residential uses. The

threshold or triggers are fairly standard but vary from city to city. The three triggers that are typically used include:

1. The "Use" – The industry may identify the parking requirement strictly on the use which in this case would be a single-family dwelling;
2. The "Square Footage" – The industry may use the square footage of the dwelling to determine the off-street parking requirement; or
3. The "Bedroom" – The industry may use the number of bedroom to determine the off-street parking requirement.

Note: Although it has been suggested to consider using the number of bathrooms also in determining the number of off-street spaces, the industry has not considered such a trigger since bathrooms do not create the demand for parking.

Options for Consideration. It appears that the 2013 code amendment may not have completely established adequate standards for off-street parking. The following options are up for consideration by the Planning Commission.

1. Consider a code amendment changing the threshold for the third enclosed off-street parking space from 5 bedrooms to 4 bedrooms;
2. Consider an even more restrictive standard;
3. Take no action;
4. Taking such additional, related, action that may be desirable.

Note: If the Planning Commission considers option two, direct staff to prepare the pros and cons on such action so that the Planning Commission can make an informed decision.

Respectfully submitted,

Michael A. Huntley
Director of Community and Economic Development

Reviewed by:

Karl H. Berger
Assistant City Attorney

ATTACHMENT 1
City Council Minutes – April 2, 2008

MINUTES
MONTEREY PARK CITY COUNCIL
REGULAR MEETING
APRIL 2, 2008

The City Council of the City of Monterey Park held a regular meeting of the Council in the Council Chambers, located at 320 West Newmark Avenue in the City of Monterey Park, Wednesday, April 2, 2008 at 7:00 p.m.

CALL TO ORDER:	Mayor Martinez called the meeting to order at 7:10 p.m.
FLAG SALUTE:	The Monterey Park Fire Explorers led the flag salute.
ROLL CALL:	City Clerk Barron called the roll: Present – Council Members: Lau, Wong, Ing, Venti, Martinez Absent - Council Members: None Also Present –Interim City Manager Reta, Assistant City Attorney Guerra
ITEM NO. 1 AGENDA ADDITIONS, DELETIONS, CHANGES	AGENDA ADDITIONS, DELETIONS, CHANGES AND ADOPTIONS Interim City Manager Reta requested that Item No. 12 be continued to a future meeting date. He said the public hearing would be opened and closed for this item.
ITEM NO. 2 GUESTS/ PRESENTATIONS	INTRODUCTION OF GUEST PRESENTATIONS Guests/Presentations were held at 6:00 p.m. in the City Council Chambers per resolution No. 10897; City Council Policies and Procedures.
MAYOR MARTINEZ	Mayor Martinez introduced the new City Manager, Ms. June Yotsuya. She read her biography and described her previous government experience of over twenty-eight years.
JUNE YOTSUYA	Ms. Yotsuya thanked the council for her appointment and introduced Seal Beach's City Manager Dave Carmany, Personnel Manager Andy C. Tse, Director of Cable Foundation Robin Fortlinke and her friend, Gilbert Estrada.
COUNCIL MEMBERS	The council members congratulated and welcomed the newly appointed city manager and look forward to working with her.
CITY CLERK BARRON	City Clerk Barron administered the oath of office to the newly appointed city manager.
PUBLIC SPEAKERS	
RUTH WILLNER	Ms. Willner also welcomed the new city manager with questions and comments. She mentioned that she was very impressed with the new city manager, when touring the library with her and the city librarian.

ITEM NO. 2
(CONTINUED)

RITA MILLER	Mrs. Miller said that she is still in support of Interim City Manager Reta for city manager.
MAYOR MARTINEZ	Mayor Martinez presented Mr. Song Park a Certificate of Recognition from the State of California Senate for his outstanding dedication and recognition for building bridges of culture exchange and understanding for Monterey Park and its Sister Cities. Additionally, she also presented a beautiful recognition from the County of Los Angeles for dedicated services of the community and civic pride demonstrated by the numerous contributions for the benefit of all the citizens of Los Angeles County.
DAVID CARMANY	Mr. Carmany, Seal Beach's City Manager, spoke in praise of the newly appointed city manager. He mentioned that it is the City of Monterey Park's gain and Seal Beach's loss.
GIL ESTRADA	Mr. Estrada said he has been a friend of Ms. Yotsuya for about eleven years and said she will give the city a hundred ten percent with her work.
CONSENT CALENDAR	CONSENT CALENDAR CONSISTS OF ITEMS 3 TO 10
MAYOR PRO TEM VENTI	Mayor Pro Tem Venti announced that he will be voting no on Item No. 3, Warrant Nos. 246115 & 246116 payable to Brownfield, Winfield and Canzoneri. He also requested that Item No. 9 be pulled for discussion.
COUNCIL MEMBER WONG	Council Member Wong stated there was a correction to be made on Item No. 4 on the minutes on page 13 on the third last paragraph. He said it should be corrected to read, "Council Member Wong stated that there will be a fund raiser on March 14, 2008 for the Sister Cities Commission at Luminarias Restaurant." He said that the ticket price is $500 per table and $1,000 proceeds help send two student ambassadors to Korea.
MOTION	Mayor Pro Tem Venti made a motion to approve Item Nos. 3, 4, 5, 6, 7, 8, and 10 under the Consent Calendar, reading resolutions and ordinances by title only and waiving further reading thereof. Second by Council Member Ing. The motion was approved by the following vote: Ayes: Council Members: Lau, Wong, Ing, Venti, Martinez Noes: Council Members: Venti (Warrant #246115 & #246116) Absent: Council Members: None Abstain: Council Members: None

ITEM NO. 3

RESOLUTIONS, DEMANDS, PROGRESS PAYMENTS AND INTERFUND TRANSFERS

It is required that the City Council formally approves all disbursements.

The City Council approved payments of warrants and adopted Resolution No. 11178, entitled:

RESOLUTION NO. 11178 ADOPTED

"A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MONTEREY PARK, CALIFORNIA ALLOWING CERTAIN CLAIMS AND DEMANDS PER WARRANT REGISTER DATED THE 2nd DAY OF APRIL 2008 TOTALING $766,259.15 AND SPECIFYING THE FUNDS OUT OF WHICH THE SAME ARE TO BE PAID"

ITEM NO. 4

APPROVAL OF MINUTES

City Council Meeting: Regular Meetings of February 20, 2008 and March 5, 2008

The City Council approved the minutes as amended on the Consent Calendar.

ITEM NO. 5

CLAIM-PETER FONG/IRINA BARNES VS CITY OF MONTEREY PARK 1649-CL

The City Council denied this claim and referred it to the City's liability claims administrator for processing pursuant to Administrative Policy 40-07, Litigation/Claims Management Guidelines, including assignment of legal counsel as appropriate.

ITEM NO. 6

PARCEL MAP NO. 61802 (225 N. SIERRA VISTA STREET-FINAL MAP APPROVAL

The final map for Parcel No. 61802 has been prepared and reviewed for conformance with all pertinent requirements. Staff is recommending approval of the final map.

The City Council found, determined and declared that the final map is in substantial compliance with the previously approved tentative map, and approved the final map and authorized the necessary signatures on the Consent Calendar.

ITEM NO. 7

REQUEST TO AUTHORIZED THE CITY MANAGER TO EXECUTE SIDE LETTER AGREEMENT NO. 2. MODIFYING THE 2006/09 MEMORANDUM OF UNDERSTANDING (MOU) BETWEEN THE CITY AND THE FIREFIGHTERS' ASSOCIATION, I.A.F.F. LOCAL 1014 TO ADD EMERGENCY MEDICAL TECHNICIAN, DEFIBRILLATOR (EMT-D) PREMIUM PAY

Contained in the 2006/09 MOU between the City and the Firefighters' Association, IAFF Local 1014 is a re-opener provision for the parties to negotiate regarding establishing an EMT-D premium pay. City and Association representative have concluded, meet and confer negotiations regarding this issue and have reached agreement on an EMT-D premium pay recommendation.

The City Council authorized the City Manager to execute Side Letter Agreement No. 2 modifying the 2006/09 MOU between the City and Firefighters' Association, IAFF, Local 1014, establishing an EMT-D premium on the Consent Calendar.

ITEM NO. 8

REQUEST TO AUTHORIZE THE CITY MANAGER TO EXECUTE SIDE LETTER AGREEMENTS MODIFYING THE 2007/11 MEMORANDUM OF UNDERSTANDING (MOU) BETWEEN THE CITY OF MONTEREY PARK AND THE MID MANAGEMENT ASSOCIATIONS (MP/MMA) AND THE SERVICE EMPLOYEES INTERNATIONAL UNION (SEIU) LOCAL 721 TO ADD CERTIFICATION PAY FOR POSSESSION OF CALIFORNIA DEPARTMENT OF PUBLIC HEALTH (CDPH) WATER CERTIFICATION PREMIUM PAY AND FOR SEIU, A PREMIUM PAY FOR ASSIGNMENT IN THE MANAGEMENT SERVICES DEPARTMENT OF PAYROLL BACK-UP DUTIES

Contained in the 2007/11 MOU between the City and the Service Employees International Union, Local 721 (SEIU) and the Monterey Park Mid-Management Association MOU is a re-opener provision for the parties to negotiate regarding certification premium pay for classifications that are required to have required or desired certification. City representatives have met with Union and Association representatives regarding certifications required by the State of California Department of Public Health for Water Division personnel and are recommending certification pay. Additionally, the Management Services Department has identified a need to an individual to be trained as a back up to the Payroll Technician. A premium pay is recommended for this assignment.

The City Council authorized the City Manager to execute Side Letter Agreements modifying the 2007/11 MOU between the City and SEIU Local 721 and the Monterey Park Mid-Management Association establishing a CDPH Water Certification Premium in those units and a Payroll Back Up premium in the SEIU unit on the Consent Calendar.

ITEM NO. 9	RECOMMENDATION FOR TREE MEMORIAL
	In an effort to provide an equal and fair process honoring individuals for their service and contributions to the community, the City Council unanimously passed guidelines to conduct a Tree Memorial Award. In Accordance with Resolution 10485, the Monterey Park Tree Memorial Selection Committee has completed the review of submitted nominations and has rendered their recommendations for the 2008 honoree. The Monterey Park Tree Memorial Review Committee is forwarding a recommendation that the late David Tallichet, Song Park and the late Joseph Graves for the 2008 Tree Memorial.
MAYOR PRO TEM VENTI	Mayor Pro Tem Venti requested for a tree plaque be dedicated in memory of Mr. David Tallichet, Luminarias Restaurant owner, and asked the staff to make provisions for the people who would like to go to Luminarias for the tree dedication. Additionally, he also asked that the television staff crew film the tree dedication ceremony.
DIRECTOR OF RECREATION & PARKS PANAGIOTES	Director of Recreation and Parks Panagiotes said that if this item is approved tonight, the city could contact Luminarias about dedicating the tree memorial there for Mr. David Tallichet. He mentioned that the tree memorial for the other two individuals could be performed at City Hall.
COUNCIL MEMBER WONG	Council Member Wong is in support of the Tree Memorial for Mr. Tallichet and asked that the city obtain Mr. Tallichet's family approval for the Tree Memorial at Luminarias.
COUNCIL MEMBER LAU	Council Member Lau is in support of the Tree Memorial at Luminarias Restaurant in memory of Mr. Tallichet.
COUNCIL MEMBER ING	Council Member Ing also is in support of the Tree Memorial at Luminarias Restaurant in memory of Mr. Tallichet.
MAYOR MARTINEZ	Mayor Martinez believes it is a great idea and she definitely supports the idea of the Tree Memorial for Mr. Tallichet.
DIRECTOR OF RECREATION & PARKS PANAGIOTES	Director of Recreation and Parks Panagiotes said that for the record Mr. Song Park and Mr. Joseph Graves Tree Memorials were approved tonight.
MOTION	Mayor Pro Tem Venti made a motion to approve the Tree Memorial for Song Park, Joseph Graves and to direct staff to arrange for the Tree Memorial for David Tallichet at Luminarias Restaurant. Seconded by Council Member Ing. The motion was approved by the following vote: Ayes: Council Members: Lau, Wong, Ing, Venti, Martinez Noes: Council Members: None Absent: Council Members: None Abstain: Council Members: None

ITEM NO. 10

EXTENSION OF TIME FOR TENTATIVE PARCEL MAP NO. 65658-608 SEFTON AVENUE (EX-08-07/PM-06-02)

EGL Associates has filed a request for an extension of time to April 11, 2009, for the subject Tentative Parcel Map No. 65658 in order to receive sufficient time for final map approval and recordation. The Planning Commission originally approved the subject project on April 11, 2006. This request would be the first extension.

The City Council adopted Resolution No. 11179 approving an extension of time for Tentative Parcel Map No. 65658 on the Consent Calendar.

Resolution No. 11179, entitled:

RESOLUTION NO. 11179 ADOPTED

"A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MONTEREY PARK, CALIFORNIA APPROVING AN EXTENSION OF TIME FOR TENTATIVE PARCEL MAP NO. 65658 KNOWN AS 608 SEFTON AVENUE"

END OF CONSENT CALENDAR

ORAL AND WRITTEN COMMUNICATIONS

ORAL AND WRITTEN COMMUNICATIONS

SARKIS ANTONIAN

Mr. Antonian commented on the new city manager that in his opinion she should start working now. He also made general comments on the City of Rosemead.

RITA MILLER

Ms. Miller discussed the Fire Department in reference to locating the new fire station at the dairy site. She urged the city council to place the new fire station at the dairy site. Additionally, she gave an example of the assistance she received by the paramedics.

SONG PARK

Mr. Park made general comments with recommendations for the new city manager. He asked that the new city manager consider the views of all council members. He also commented on the passing of Mrs. Nancy Lau and Mr. Verne Heitman.

NANCY ARCURI

Ms. Arcuri, Citizen's Voice Editor, addressed the location and lease of the dairy. She said that she wants a copy of lease with all the addendums, and copy of the tenant's request to have the lease extended one year, Finally; she would like the council to publicly review the lease again in the presence of Assistant City Attorney Land. She said the people who signed the petition to save the dairy were not informed that the city already owns the dairy property; therefore, she believes the vote should be overturned based on misinformation given to the council.

ORAL AND WRITTEN COMMUNICATIONS (CONTINUED)	ORAL AND WRITTEN COMMUNICATIONS
JORGE MORALES	Mr. Morales, Supervisor Gloria Molina's Office representative, introduced himself saying he works out of El Monte and will provide service to Monterey Park.
RUTH WILLNER	Ms. Willner responded to comments and asked about the motion to be reconsidered. She reviewed Robert's Rules of Parliament Procedure and believes Mayor Martinez should have been able to vote on a previous meeting and she believes the ruling was improper.
COUNCIL MEMBER LAU	He concurred with Ms. Miller's concern regarding Fire Station 2 and asked the staff to conduct a study to determine what is the best option for Fire Station 2's location. He requested the Assistant City Attorney to look into the legality of the lease.
COUNCIL MEMBER WONG	Council Member Wong said it was always his intention to include the 2200 South Garfield site in the study, because according to the report and survey the site is the most suitable for the fire station. He also mentioned he was not informed of Measure E in regards to Elder Park as potential site. He said now is not the time to negotiate the lease, because it is unknown what will happen in 2009. Additionally, he requested legal counsel to verify why Mayor Martinez was not allowed to vote on the item at the last council meeting.
COUNCIL MEMBER ING	Council Member Ing addressed comments made by Ms. Arcuri and Ms. Willner regarding the fire station. He alleged that when the city council purchased the dairy property, it was misrepresented to the council that the operator was going out of business and was not interested in purchasing the property. He said he believes that her offer was higher than what the city paid for the dairy property. He also clarified the misinformation directed to him and Mayor Pro Tem Venti that it was given to them, but he said the draft was given to all the council members. Finally, he asked if the current location is still viable.
MAYOR PRO TEM VENTI	Mayor Pro Venti said that he and Council Member Ing did not choose to overlook Measure E. After talking to an architect, he was told the new fire station could be built on the same location, since it is a sub station and not the main fire department.
RITA MILLER	Ms. Miller spoke in favor of building a fire station that will last for fifty years and not twenty years.
COUNCIL MEMBER LAU	Council Member Lau expressed concern on the legality of the lease and whether it is feasible to build on the existing site. He wants staff to conduct a study of the location of the new fire station.

ORAL AND WRITTEN COMMUNICATIONS (CONTINUED)	ORAL AND WRITTEN COMMUNICATIONS
COUNCIL MEMBER WONG	Council Member Wong mentioned that in real estate transactions, when the deal is over on a sale, it is over and everything else is not important.
COUNCIL MEMBER ING	Council Member Ing commented on the issue of fire trucks backing into the fire station and believes it is incorrect that it takes a year and a half to build a new fire station.
MAYOR PRO TEM VENTI	Mayor Pro Tem Venti said it is absurd that someone mentioned it takes two and a half years to build a fire station. He also stated that the lot at 2200 South Garfield is narrower than the Elmgate Fire Station. He mentioned the problem with the width is 4000 square feet belongs on a conditional use permit for motel parking. Finally, he asked that council wait for the fire station study results.
MAYOR MARTINEZ	Mayor Martinez welcomed Mr. Morales from Supervisor Molina's Office. She asked Assistant City Attorney Guerra to answer some of the many questions asked, as well as call Ms. Willner with an explanation for previous actions.
MAYOR PRO TEM VENTI	Mayor Pro Tem Venti suggested the answers to Ms. Willner should be given in public, because otherwise the public will not be aware of what has taken place.
COUNCIL MEMBER WONG	Council Member Wong asked for clarification on what Mayor Pro Tem Venti said regarding width of 2200 South Garfield.
ASSISTANT CITY ATTORNEY GUERRA	Assistant City Attorney Guerra said that this is not an itemized item so he had to stop it. In regards to Ms. Willner's comments, he appreciates her comments and said Parliamentary Procedures are not always black and white, so he will listen to the tape and find out if the wording was a little different.
PUBLIC HEARING	
ITEM NO. 11	CODE AMENDMENT TO TITLE 21 RELATIVE TO MINIMUM PARKING SPACES REQUIRED FOR SINGLE FAMILY DWELLINGS (CA-07-04) City initiated Code Amendment to amend Title 21 of the Monterey Park Municipal Code relative to minimum parking spaces required for single-family residences. The amendment will further refine the parking requirements for nonconforming residential uses, existing dwellings with additions and new single-family construction. This item was continued at the March 19, 2008 Council Meeting.

ITEM NO. 11
(CONTINUED)

Planning and Code Enforcement Manager Basham presented the staff report. He explained the problem concerning issues with parking congestion and deficiency within the residential areas. He also explained the licensing of code regarding single-family homes and the loophole that permits expansion of homes without additional covered parking.

Recommendation: Introduce and place Ordinance for the Code Amendment on first reading by title only.

Ordinance Entitled:

"ORDINANCE OF THE CITY COUNCIL OF THE CITY OF MONTEREY PARK AMENDING TITLE 21 OF THE MONTEREY PARK MUNICIPAL CODE RELATIVE TO MININUM PARKING SPACES REQUIRED FOR SINGLE FAMILY DWELLINGS WITHIN THE CITY OF MONTEREY PARK (CA-07-04)"

This item was continued to a future meeting.

OPEN PUBLIC HEARING — Mayor Martinez opened the public hearing at 8:35 p.m.

SARKIS ANTONIAN — Mr. Antonian said it is too late for this code amendment and gave examples.

MANUEL DURAN — Mr. Duran said he bought a house three years ago and wants to expand it. He argued against the need to build a three-car garage.

CHIP BERRY — Mr. Berry is opposed to requiring adding an additional garage for his home. He said he has a one bedroom, one bathroom house and wants to add two more bedrooms; therefore, he is not building a mansion.

ALLISON FONG — Mr. Fong has been a resident for over twenty-years and asked that the city reconsiders the code amendment. He said a three-car garage will not look good and the landscape will be gone.

PETER WONG — Mr. Wong from South Lincoln requested council deny this proposal. He reviewed the history of zoning and referred to moratoriums on multi-family development. He said that the whole city is being punished and yet staff is approving six to eight bedroom homes. He stated the proposal would greatly impact the residents.

JOY TSUI — Ms. Tsui, a twenty-year Monterey Park resident, recognized there is a parking problem in the residential areas. She talked about typography and how a third car garage cannot be accommodated in many homes.

ITEM NO. 11
(CONTINUED)

SAVIO CHAN	Mr. Chan moved to Monterey Park in 1989 and moved out and then returned. However, he is opposed to the code amendment, he said it will not solve parking problem, because the residents use their garage for living space or storage. He suggested issuing parking permits. He said the law will discourage people from maintaining their houses.
KEVIN LAM	Mr. Lam, a developer and real estate agent, said there are a lot of "bad apples" in Monterey Park. He asked council to reconsider the third garage requirement.
COUNCIL MEMBER LAU	Council Member Lau thanked the residents for their imput on this code amendment. He asked how many residential-motel cases there were in the past year or this year. Based on this code amendment, he believes it will discourage residents from remodeling their homes.
PLANNING/CODE ENFORCEMENT MANAGER BASHAM	Responding to Council Member Lau's question, Planning/Code Enforcement Manager Basham replied with the case of residential motels it is very hard to regulate the number of people living in the house. He said the city is focusing whether there are other issues associated with the property and an illegal residential motel.
INTERIM CITY MANAGER RETA	Interim City Manager Reta agreed this community is very hilly making some development difficult. He said this code amendment responds to the concerns that were raised by the council at least three years ago.
COUNCIL MEMBER WONG	Council Member Wong said it is almost impossible to build a three-car garage. He suggested encouraging the residents to use their garage for cars, since most of them do not. He also recommended finding alternatives on how to prevent residential motels. Additionally, he believes there should be a way to have a law to prevent property owners from abusing the ordinance.
COUNCIL MEMBER ING	Council Member Ing asked how the city defines a bedroom. He believes the code amendment regarding building a three-car garage is too restrictive. In conclusion, he said that he does not believe this code is the best solution to the parking problem and proposed the ordinance be brought back after discussing it with committee of architects and designers. He said that he will be voting no on this item.
MAYOR PRO TEM VENTI	Mayor Pro Tem Venti confirmed the Planning Commission unanimously voted for it. He said maybe the city council should put this off and get some input from staff and the Planning Commission. He asked why it cannot be done geographically. He recommended delaying the vote on this item until there is more input and studies from the Planning Commission.

ITEM NO. 11
(CONTINUED)

INTERIM CITY MANAGER RETA	Interim City Manager Reta responded that it could be done geographically. He said the code amendment can be forwarded to the Planning Commission and direct staff to reevaluate the proposal, because it would have to go back to the Planning Commission. They would then need to take a new approach, which would take into account the issues that were raised by speakers.
MAYOR MARTINEZ	Mayor Martinez said she understands the parking issue. She gave an example of her parents' home, where there is no way there would be enough room to add a three-car garage. She suggested doing an official parking study and to study the issue with more research before voting for it.
MAYOR PRO TEM VENTI	Mayor Pro Tem Venti asked if they had to vote on this tonight and if it could be amended and tabled.
PLANNING/CODE ENFORCEMENT MANAGER BASHAM	Planning/Code Enforcement Manager Basham said it could be tabled and that the Assistant City Attorney could shed some light on it. He stated the council had various options and they did not have to vote on it.
CLOSE PUBLIC HEARING	Mayor Martinez closed the public hearing at 10:10 p.m., being there were no speakers wishing to speak.
MAYOR PRO TEM VENTI	Mayor Pro Tem Venti said he is reading the minutes of the Planning Commission and they have some very good points. He believes it is important that the council does not vote on this tonight so the Planning Commission can review it and suggested the item be tabled. He asked if he could make a motion to table it.
ASSISTANT CITY ATTORNEY GUERRA	Assistant City Attorney responded that Mayor Pro Tem Venti could make a motion to table it.
COUNCIL MEMBER ING	Council Member Ing read the comments made by former Council Member Betty Tom Chu before the Planning Commission. She stated her concerns with mansionization, however, suggested that there might be exceptions regarding the requirements for a three-car garage where the property owner was not interested in having eight bedrooms. She also suggested that in older areas of the city to update their homes. She did express concerns about one home with eight bedrooms, which she said resembled a brothel.

ITEM NO. 11
(CONTINUED)

MOTION

Mayor Pro Tem Venti made a motion to table this item and to direct staff to bring back a study. Seconded by Council Member Ing. The motion was approved by the following vote:

Ayes: Council Members: Lau, Wong, Ing, Venti, Martinez
Noes: Council Members: None
Absent: Council Members: None
Abstain: Council Members: None

UNFINISHED BUSINESS

ITEM NO. 12

RESOLUTIONS RESCINDING ALL PRIOR OWNER PARTICIPATION AND REENTRY RULES APPLICABLE TO THE ATLANTIC/GARVEY REDEVELOPMENT PROJECT AREA AND THE MERGED REDEVELOPMENT PROJECT AREA, APPROVING AND ADOPTING AMENDED AND RESTATED OWNER PARTICIPATION AND REENTRY RULES FOR THE ATLANTIC/GARVEY REDEVELOPMENT PROJECT AREA AND THE MERGED REDEVELOPMENT PROJECT AREA

One step in the process of adopting a redevelopment plan is the approval of rules pertaining to participation by property owners and businesses. These rules are required so that agencies can ensure that the rights of all property owners and businesses are respected. It means that owners and businesses are offered the chance to participate in a project by submitting a development proposal or expressing a desire to reenter in business in the project area. The existing owner participation and reentry rules were adopted separately for each project area or sub-area. These rules are between 15 and 35 years old and not always uniform among the various sub-areas. These resolutions would supersede the existing sets of owner participation and reentry rules with two sets of rules (one for each project area).

Director of Economic Development

Recommendation: Adopt attached resolutions.

Resolution Title: "A RESOLUTION OF THE MONTEREY PARK REDEVELOPMENT AGENCY (1) RESCINDING ALL PRIOR OWNER PARTICIPATION AND REENTRY RULES AND (2) APPROVING AND ADOPTING AMENDED AND RESTATED OWNER PARTICIPATION AND REENTRY RULES FOR THE ATLANTIC/GARVEY REDEVELOPMENT PROJECT AREA"

ITEM NO. 12
(CONTINUED)

Resolution Title: "A RESOLUTION OF THE MONTEREY PARK REDEVELOPMENT AGENCY (1) RESCINDING ALL PRIOR OWNER PARTICIPATION AND REENTRY RULES APPLICABLE TO THE MERGED REDEVELOPMENT PROJECT AREA AND (2) APPROVING AND ADOPTING AMENDED AND RESTATED OWNER PARTICIPATION AND REENTRY RULES FOR THE MERGED REDEVELOPMENT PROJECT AREA"

This item was continued to the May 7, 2008 meeting.

COUNCIL MEMBER WONG

Council Member Wong announced he would be abstaining on this item's discussion due to a potential conflict of interest.

OPEN/CLOSE PUBLIC HEARING

Mayor Martinez opened and closed public hearing at 10:13 p.m., being there were no speakers wishing to speak.

MOTION

Mayor Pro Tem Venti made a motion to continue to this item to the May 7, 2008 Council Meeting. Seconded by Council Member Ing. The motion was approved by the following vote:

Ayes: Council Members: Lau, Ing, Venti, Martinez
Noes: Council Members: None
Absent: Council Members: None
Abstain: Council Members: Wong

NEW BUSINESS

None.

MAYOR/COUNCIL AND AGENCY MATTERS

ITEM NO. 13

COMMITTEE REPORTS FROM COUNCIL REPRESENTATIVES OF SPECIFIC ORGANIZATIONS

COUNCIL MEMBER ING

Council Member Ing announced that the Mark Keppel High School Band and Orchestra Jazz Band will be performing at the Barnes Park Ampheather for their third annual Concert Under the Stars on Saturday, April 26, 2008 starting at 7:00 p.m. They will be playing musical theme songs and broadway musical hits. He invited the community to come out and support the students to help them raise money for their field trips and musical instruments.

MAYOR PRO TEM VENTI

Mayor Pro Tem Venti announced he will attend the Independent Cities Association meeting next week to discuss the budget impacts that are pending toward the city.

ITEM NO. 14 — REPORT ON THE CASCADES/MARKET SHOPPING CENTER

This item was not heard.

CLOSED SESSION — The City Council adjourned to closed session at 10:16 p.m. with all members present.

ITEM NO. 15 — CONFERENCE WITH LEGAL COUNSEL-EXISTING LITIGATION PURSUANT TO SUBDIVISON (A) OF SECTION 54956.9 OF THE CALIFORNIA GOVERNMENT CODE

NAME OF CASE: CITY OF MONTEREY PARK V. AEROJET-GENERAL CORP., ET. AL

CASE NUMBER: CV-02-5909 ABC (RCX)

ITEM NO. 16 — CONFERENCE WITH LEGAL COUNSEL-EXISTING LITIGATION PURSUANT TO SUBDIVISION (A) OF SECTION 54956.9 OF THE CALIFORNIA GOVERNMENT CODE

NAME OF CASE: EIGHT CAFÉ V. MONTEREY PARK REDEVELOPMENT AGENCY

CASE NUMBER: BC386451

There were no reportable actions taken during closed session.

RECONVENED AND ADJOURNED — The City Council reconvened and adjourned at 10:30 p.m. with all members present, in memory of Mrs. Nancy Lau, mother of Council Member Lau, Ms. Alice Pena and Mr. Vern Heitman, long time residents and dedicated volunteers.

Sharon Martinez
Mayor

David Barron, CMC, City
Clerk of the City of
Monterey Park, California

ATTACHMENT 2
Planning Commission Staff Report
July 26, 2016

UNOFFICIAL MINUTES
MONTEREY PARK PLANNING COMMISSION
REGULAR MEETING
July 26, 2016

The Planning Commission of the City of Monterey Park held a Regular Meeting of the Board in the Council Chambers, located at 320 West Newmark Avenue in the City of Monterey Park, Tuesday, July 26, 2016 at 7:00 p.m.

CALL TO ORDER:

Chairperson Choi called the meeting to order at 7:04 p.m.

SWEAR IN:

ROLL CALL:

Planner Tewasart called the roll:

Commissioners Present: Ricky Choi, Margaret Leung, Theresa Amador, and Delario Robinson

Commissioners Absent: Larry Sullivan

ALSO PRESENT: Karl H. Berger, Assistant City Attorney, Michael A. Huntley, Director of Community and Economic Development, Samantha Tewasart, Senior Planner

ORAL AND WRITTEN COMMUNICATIONS:

None

AGENDA CHANGES AND ADOPTION:

None

APPROVAL OF MINUTES:

June 28, 2016 –

Action Taken: The Planning Commission approved the minutes of June 28, 2016, with amended comments.

Motion: Moved by Commissioner Robinson and seconded by Commissioner Amador, motion carried by the following vote:

Ayes:	Commissioners:	Choi, Leung, Amador, and Robinson
Noes:	Commissioners:	None
Absent:	Commissioners:	Sullivan
Abstain:	Commissioners:	None

CONSENT CALENDAR:

None

UNFINISHED BUSINESS:

None

NEW BUSINESS (PUBLIC HEARING):

3-A. CONDITIONAL USE PERMIT – 421 NORTH ATLANTIC BOULEVARD #214-215 (CU-16-03)

Staff provided a brief summary of the staff report.

Commissioner Robinson stated that he liked the police oversight in condition number 35 of the Resolution regarding minors. Director Huntley replied that about 8 to 10 years ago there were similar types of the businesses that were coming into the San Gabriel Valley. Based on the concerns during those times more restrictive standards were adopted by the City, but many of those standards were just reiterations of existing laws that were already in place. Recently this past year a code amendment was processed that put the responsibility on the police department. One of the components of the previous code section incorporated some things that were already in the laws. Although it is not spelled out in the internet arcade laws, there are laws in the books today that do restrict minors from being out after 10:00 p.m. The operators of the internet cafes must comply with the curfew laws and should not have minors in the facility after 10:00 p.m.

Chairperson Choi inquired why the duties were shifted to the police department. Director Huntley replied that it was not shifted; it is still maintained by the police department. The codes from 10 years ago were supported and pushed by the police department. Over the years things have changed regarding the operation of these types of entertainment facilities and as part of the update, the police department was included in the review of the updates.

Commissioner Amador inquired about the number of existing internet cafes. Planner Tewasart replied none.

Commissioner Amador asked for more information about the property owner and expressed concerns about the safety at the exterior stairwell. The yellow striping at the bottom of the stairs are faded and recommended adding a condition that the striping receives new paint. Also, adequate exterior lighting should be provided in the evening times. Furthermore, the address number is not on the building.

Commissioner Leung inquired about checking for ids and keeping records.

Chairperson Choi opened the public hearing.

Representative Stanley Szeto, 879 West Ashiya Road, Montebello, CA 90640, stated that as far as condition number 24 which has been modified per code, they will be working with the police chief to see what kind of plan they can come up with to address the requirement and agreed to the other conditions.

Applicant Mr. Xuwei Chen, 421 North Atlantic Boulevard, #214-215, Monterey Park, CA 91754, stated that he is one of the owners of RSR Group. They would like to provide high internet access to the public in order to fulfill the gaming and studying needs in the area. The RSR Group is comprised of three young entrepreneurs. They are realtors and restaurant owners.

Commissioner Robinson inquired about how the matter of minors will be handled by the business. Applicant Chen replied that they can post a restriction sign and check ids after 10:00 p.m. There will be a staff member that will check for ids that will be the standard.

Commissioner Amador inquired if the business owner has operated other internet arcades. Representative Szeto replied that this will be their first, but they have operated an internet arcade in China.

Commissioner Amador inquired if the name of the business owners is also RSR Group in China. Applicant Chen replied that is an LLC.

Commissioner Robinson inquired about the age category that frequented the business in China. Applicant Chen replied mostly young 20s or 30s. Commissioner Robinson inquired about the applicant's years of experience with operating the business. Applicant Chen replied two years.

Chairperson Choi inquired if there will be any building improvements. Representative Szeto replied that they are not proposing any major tenant improvements other than some cosmetic and electrical work that needs to be done to install the equipment. As far as demolishing walls or putting up new walls they are not going to be doing that.

Profolio Manager for Mar Investment Dale Pedroche, 331 North Atlantic Boulevard #200, Monterey Park, CA 91754, stated that there are three addresses 419, 421, and 423 North Atlantic, 421 is Shun Fat Supermarket.

Commissioner Amador inquired if the arcade is in the supermarket. Manager Pedroche replied that the arcade is on the 423 side, which is the north side of the property, 419 is the south side facing the parking lot.

Commissioner Amador stated that there are property maintenance items such as the trash receptacle and trash and debris. Manager Pedroche replied that they will definitely address those items.

Chairperson Choi inquired if their business will be the only business operating in the evening. Manager Pedroche replied yes.

Commissioner Leung inquired if there is adequate lighting in the walkway area in front of the units during the evening times. Manager Pedroche replied that the lights are on timer, so the minute the sun goes down, the lights turn on. Shun Fat is opened until 10:00 p.m. and some of the restaurants are opened until 9:00-9:30 p.m. It is fairly busy in the area in the night time because of Atlantic Times Square across the street.

Commissioner Leung requested that adequate lighting be added as a condition of approval.

Commissioner Amador requested that the yellow striping also be added as a condition of approval. Manager Pedroche replied that the items will be addressed before the tenant moves in.

Commissioner Leung stated that the property is a beautiful property. The City has spent a lot of effort and resources in developing this particular area and the Commission would like to see the business succeed and grow. It is exciting to see that the City is thinking outside of the box. This is not a traditional type of operator, but a young entrepreneur looking to come and develop the area. The property needs to keep pace with the rest of the developments that are in the area. Keeping up with appearances and making sure all the code issues are taken care of.

Chairperson Choi closed the public hearing.

Action: The Planning Commission after considering the evidence presented during the public hearing adopted **Resolution No. 15-16** approving Conditional Use Permit (CU-16-03) for an internet arcade at 421 North Atlantic Boulevard #214-215 with added conditions.

Resolution No. 15-16

A RESOLUTION APPROVING CONDITIONAL USE PERMIT (CUP-16-03) TO PERMIT AN INTERNET ARCADE AT 421 NORTH ATLANTIC BOULEVARD #214-215.

Motion: Moved by Commissioner Robinson and seconded by Commission Amador, motion carried by the following vote:

Ayes:	Commissioners: Choi, Leung, and Robinson
Noes:	Commissioners: None
Absent:	Commissioners: Sullivan
Abstain:	Commissioners: Amador

3-B. CONDITIONAL USE PERMIT – 111 NORTH ATLANTIC BOULEVARD #120 (CU-16-07)

Staff provided a brief summary of the staff report.

Commissioner Robinson stated that he liked the overall business plan and strategy and the proposed hours of operation.

Commissioner Amador stated that she also appreciated the information provided by the applicant.

Chairperson Choi opened the public hearing.

Applicant Lok Wong, 111 North Atlantic Boulevard #120, Monterey Park, CA 91754, stated he is one of the partners of the business.

Commissioner Robinson inquired if signs will be posted about age. Applicant Wong replied that they will ascertain each customer's age when they come into the space and if they are underage then they will be asked to leave.

Commissioner Amador inquired how the age would be determined. Applicant Wong replied that to get a username and password, identification or a driver's license will be required. Commissioner Amador inquired if the applicant has operated other internet arcades. Applicant Wong replied that his partner operates the largest internet arcade in Shanghai.

Commissioner Leung inquired what is considered a minor. Attorney Berger replied that a minor under the city's curfew codes is anyone under the age of 18. The conditions of approval require the applicant to comply with all applicable laws, including the curfew laws both day and night times.

Chairperson Choi closed the public hearing.

Commissioner Leung inquired if the elevators have been checked to make sure the proper inspections have been done. Director Huntley replied that the city's code enforcement staff has been really active for the past two years and spent a lot of time with the management company. The property is in much better shape than it was two years ago due to the city's actions associated with the property. Also, over the last two years there has been a substantial increase in the number of tenants to allow for the center to improve as well.

Action Taken: The Planning Commission after considering the evidence presented during the public hearing adopted **Resolution No. 16-16** approving Conditional Use Permit (CU-16-07) allow an internet arcade at 111 North Atlantic Boulevard #120.

Resolution No. 16-16

A RESOLUTION APPROVING CONDITIONAL USE PERMIT (CUP-16-07) TO PERMIT AN INTERNET ARCADE AT 111 NORTH ATLANTIC BOULEVARD #120.

Motion: Moved by Commissioner Leung and seconded by Commissioner Robinson, motion carried by the following vote:

Ayes:	Commissioners: Choi, Leung, and Robinson
Noes:	Commissioners: None
Absent:	Commissioners: Sullivan
Abstain:	Commissioners: Amador

3-C. CODE AMENDMENT – TITLE 21 OF THE MONTEREY PARK MUNICIPAL CODE RELATIVE TO MINIMUM RESIDENTIAL PARKING STANDARDS (CA-16-04)

Director Huntley provided a brief summary of the staff report.

Chairperson Choi stated that he is okay with the proposed code amendments. They are consistent with what was discussed at the last meeting.

Commissioner Robinson stated that he is in agreement with the square footage. It is not as aggressive as he would like but it is a good proposal. HOAs should have a management company come in to help regulate the properties.

Commissioner Amador inquired about the overnight parking discussed on pages 4 and 5. Director Huntley replied that those are items for the Commission to consider, what is before the Commission is what was recommended at the last meeting, which would be to require one parking space per bedroom in multi-family. Those are alternatives to consider. Overnight parking would be a separate item to be taken to the Council for their consideration. Commissioner Amador inquired if overnight parking would just be in certain areas and not citywide. Director Huntley replied that it is open-ended.

Commissioner Leung stated that the goal is when a unit has three or less bedrooms to have a minimum of two enclosed spaces plus one guest space. When a unit has four or more bedrooms a minimum of two enclosed spaces plus one additional open space for additional bedrooms above four bedrooms plus one guest space per dwelling will be required.

Chairperson Choi opened the public hearing.

Opponent Alison Fung, 219 North Sierra Vista Street, Monterey Park, CA 91754, stated that she has lived in Monterey Park for 28 years and is also an architectural designer and has worked on many single-family and multi-family projects in Monterey Park and other cities. She lives in the northern area of the city and sees that most of the homeowners use their garage for storage and park their cars on the street. Additional garage spaces would not deter people from parking on the street. In some cases the garages are converted and rented out. One parking space per bedroom may be too restrictive and developers may not want to build projects in the city. Parking should be based on the square footage of the house because if the homeowner or developer is aware of the parking requirement, they will build bigger bedrooms and at a later time after final inspection they will convert one bedroom to two bedrooms, which can easily be done. Overnight parking permit is a good recommendation.

Opponent Manual Duran, 1081 Moonbeam, Monterey Park, CA 91754, stated that he and fellow investors see a lot of old houses that have the potential for additions or rebuilding and on many of the properties in the hillside areas there may not be enough lot width for a three-car garage. Monterey Park is a beautiful city to build in, but if the requirements are too restrictive owners cannot do an addition because of the parking. Some of the hillside lots may require retaining walls, which will add to the cost of the project.

Opponent Tim Chen, 12179 Hemlock Street, El Monte, CA 91732, concurred with Speaker Duran.

Chair Choi closed the public hearing.

Chair Choi asked for a summary of the Commission's comments. Director Huntley stated that no changes were proposed to the draft amendment for the single-family residential provisions. As it applies to multi-family residential areas there have been some suggested changes to how to evaluate parking for multi-family projects whether they are condominiums or apartments. The recommendation is to require two enclosed parking space for three or fewer bedrooms and one guest parking space per unit. For four or more bedrooms two enclosed parking spaces plus one open parking space plus one guest parking space per unit. For each additional bedroom above four one more open parking space would be required for each bedroom.

Commissioner Amador inquired if staff can revise the proposed code amendment to reflect the comments provided by the Commission and bring back the revised amendment for a vote.

Action Taken: The Planning Commission after considering the evidence presented during the public hearing **continued** Code Amendment (CA-16-04) to the meeting of August 9, 2016.

Motion: Moved by Commissioner Robinson and seconded by Commissioner Amador, motion carried by the following vote:

Ayes:	Commissioners: Choi, Leung, Amador, and Robinson
Noes:	Commissioners: None
Absent:	Commissioners: Sullivan
Abstain:	Commissioners: None

COMMISSION COMMUNICATIONS:

None

FUTURE AGENDA ITEMS AS DIRECTED BY THE COMMISSION:

None

STAFF UPDATES:

None

CLOSED SESSION:

None

ADJOURNMENT:

There being no further business for consideration, the meeting was adjourned on July 26, 2016 at 9:06 p.m. to the next regular meeting on August 9, 2016 at 7:00 p.m. in the Council Chambers.

_____

Michael A. Huntley
Director of Community and Economic Development

Approved on at the regular Planning Commission meeting.

Planning Commission Staff Report

DATE: July 26, 2016

AGENDA ITEM NO: 3-C

TO: The Planning Commission

FROM: Michael A. Huntley, Community and Economic Development Director

SUBJECT: Consider a proposed code amendment to the Monterey Park Municipal Code (MPMC) Chapter 21.22 regulations affecting off-street parking regulations in the residential districts.

RECOMMENDATION:

It is recommended that the Planning Commission:

(1) Open the public hearing and, after considering the evidence presented during the public hearing, adopt the Resolution recommending that the City Council adopt an ordinance amending the Monterey Park Municipal Code Chapter 21.22 regulations affecting off-street parking regulations in the residential districts; and

(2) Taking such additional, related, action that may be desirable.

EXECUTIVE SUMMARY:

There have been concerns raised by members of the City Council and the Planning Commission regarding (1) the potential lack of adequate off-street parking for new single-family dwellings, and (2) the expansion of existing single-family dwellings and multi-family residential development. Comments have been made about the substantial amount of on-street parking in the northern portion of the City in the evenings and on weekends raising the question as to the adequacy of off-street parking. Staff has visited these areas and has confirmed that on-street parking in this area of the City is well utilized with a limited amount of on-street parking during the period of peak parking demand. It appears that the main concerns were related to the size of the dwelling units and/or the excessive number of bedrooms being proposed for new in-fill residential development projects. Such projects would compound the existing on-street parking problems.

On June 28, 2016, the Planning Commission conducted a study session to specifically discuss the adequacy of the City's off-street parking regulations related to residential uses. Based on a lengthy discussion on this matter, the Commission concluded that amendments should be made to the existing off-street parking regulations to address parking concerns in both the single and multi-family residential districts. As such, the Commission directed staff to schedule a public hearing and prepare a resolution and

ordinance incorporating their proposed amendments. The proposed amendments are identified in the analysis below.

ANALYSIS:

On June 28, 2016, the Planning Division conducted a study session with the Planning Commission to discuss the potential inadequacies of the City's residential off-street parking regulations. As part of the study session, staff shared the City Council and Planning Commission concerns related to the City's residential off-street parking regulations from 2008, many of which were the same concerns raised recently. Staff also provided information on the City's existing residential off-street parking regulations and the regulations from surrounding communities to provide a comparison.

Subsequent to a discussion on this matter, the Planning Commission came to a consensus on the amendments that should be made to both the single and multi-family residential off-street parking regulations. The following details the Planning Commission's recommendations:

Single-Family Residential (R-1).

Existing Residential Parking Standards

The table below identifies the existing single-family residential off-street parking regulations.

Dwelling Uses	**Min. Required No. of Spaces**
Single Family Dwelling	
3,000 sq. ft. or greater	3 enclosed garage spaces
Less than 3,000 sq. ft.	2 enclosed garage spaces
Addition which will result in 5 or more bedrooms*	3 enclosed garage spaces

*A den, library, study or similar habitable room which in the opinion of the City Planner could be used as a bedroom shall be considered a bedroom for purposes of determining required parking.

Proposed Residential Parking Standards

The Planning Commission recommended two amendments to the single-family regulations including:

1. That the 3,000 square foot standard be eliminated and that number of bedrooms be the basis for requiring off-street parking. Specifically, four or fewer bedrooms would require two enclosed garage spaces, and five or more bedrooms would require three enclosed garage spaces.
2. That staff recommend a standard for requiring additional off-street parking for six or more bedrooms.

Staff would recommend that one open parking space be required for each additional bedroom at six or more bedrooms.

The table below identifies the proposed single-family residential off-street parking regulations.

Dwelling Uses	Min. Required No. of Spaces
Single Family Dwelling	
4 or fewer bedrooms*	2 enclosed garage spaces
5 or more bedrooms*	3 enclosed garage spaces plus one additional open parking space per bedroom above five.

*A den, library, study or similar habitable room which in the opinion of the City Planner could be used as a bedroom shall be considered a bedroom for purposes of determining required parking.

Potential Consequences of the Amendments. Staff has reviewed the recommended amendments to the single-family residential parking requirements and concurs that this would be an appropriate method for determining the off-street parking requirements. However, the only concerns that should be raised is the parking configuration/layout for a three car garage. On wider residential lots, it is possible to design three side by side parking spaces. However, on residential lots of 50 feet of less, such a configuration may not be functional especially in the hillside areas of the City. As such, the Planning Commission may want to consider allowing a tandem parking configuration/layout as an option when the topography or minimal lot width would deprive a resident the fair and reasonable use of their property.

Multi-Family Residential (R-2 and R-3).

Existing Residential Parking Standards

The table below identifies the existing multi-family residential off-street parking regulations.

Dwelling Uses	Min. Required No. of Spaces
Multi-Family Dwelling: per unit*	
Multiple Family	
3 or fewer bedrooms	2 enclosed spaces; plus 1 guest space per 2 dwelling units.
4 or more bedrooms	2 enclosed spaces; plus 1 guest space per 1 dwelling unit.

Proposed Residential Parking Standards

The Planning Commission recommended one amendment to the multi-family regulations:

1. That the number of off-street parking spaces should be based on the number of bedrooms. Specifically, one bedroom would require one off-street parking space. The Commission did not designate if the parking space should be enclosed or open, just that it must be provided on-site. As it relates to the guest parking regulation, the Commission recommended that it stay the same.

   Staff would recommend that the required spaces be enclosed and not open.

The table below identifies the proposed multi-family residential off-street parking regulations.

Dwelling Uses	**Min. Required No. of Spaces**
Multi-Family Dwelling: per unit*	
Multiple Family	1 enclosed space per bedroom; plus 1 guest space per 2 dwelling units.

Potential Consequences of the Amendments. Staff has reviewed the recommended amendment to the multi-family residential parking regulations and is concerned as to the consequences of such an amendment. Such an amendment would:

1. Increase the construction cost for multi-family residential development projects. The approximate cost for the development of an off-street parking space ranges from $10,000 to $15,000 depending if it is an open of enclosed parking space;
2. Make new residential units less affordable due to the increase in construction cost. Housing Advocates would look at this as creating barriers for the development of affordable housing; and
3. Take away other on-site amenities, such as open and garden space, by requiring additional on-site parking.

Alternatives. The other question that should be posed is will this amendment address the perceived inadequacy of on-site parking and the spill-over parking onto City streets, or are there other underlying issues that should be addressed to resolve the problem.

Currently, the MPMC prohibits the use of required parking areas from being used for the storage of goods, the parking of inoperable vehicles, or "living areas for domestic, social or recreational activities." (MPMC §§ 21.22.020, 21.22.030). Such violations of the MPMC are punishable as a misdemeanor or as a public nuisance (MPMC §§ 4.10.010, 21.02.170). Consistent with the MPMC, when a multi-family project requires CC&Rs, the City reviews the CC&Rs and requires language be included that prohibits the use of enclosed parking areas from being used for non-parking uses.

In addition to what the City is already doing, staff recommend that the Planning Commission consider the following suggestions/solutions:

1. The City could adopt overnight parking restrictions for City streets between 2 a.m. and 6 a.m. encouraging residents to use their on-site parking. In many cases, residents unlawfully utilize their garages for other activities such as storage, recreation, hobbies, etc. Such activities result in residents using City streets for parking.
2. Require that the Covenant, Conditions and Restriction (CC&R's) for new condominium projects clearly identify the responsibility of the Homeowner's Association (HOAs) to manage on-site parking.
3. Require that the HOAs retain the services of a professional management company to manage the property and enforce the CC&R's.

The above suggestions may be a more global way to address both the on- and off-site parking concerns in the residential areas of the community.

Respectfully submitted,

for

Michael A. Huntley
Director of Community and Economic Development

Reviewed by:

for

Karl H. Berger
Assistant City Attorney

Attachments:

Draft Planning Commission Resolution
Exhibit A - Draft Code Amendment Language

RESOLUTION NO.

A RESOLUTION RECOMMENDING THAT THE CITY COUNCIL ADOPT AN ORDINANCE AMENDING MONTEREY PARK MUNICIPAL CODE SECTION 21.22.050 RELATING TO OFF-STREET PARKING REGULATIONS IN RESIDENTIAL DISTRICTS

The Planning Commission of the City of Monterey Park does resolve as follows:

SECTION 1: The Planning Commission finds and declares that:

A. A review of the Monterey Park Municipal Code ("MPMC") suggests that amendments are needed to improve the City's regulations governing off-street parking in the residential zoning districts;

B. On June 28, 2016, the Community and Economic Development Department conducted a study session with the Planning Commission. The Planning Commission provided direction for improving the regulations. Thereafter, the regulations were reviewed by the Community and Economic Development Department for, in part, consistency with the General Plan and conformity with the MPMC;

C. The City reviewed the project's environmental impacts under the California Environmental Quality Act (California Public Resources Code §§ 21000, *et seq.*, "CEQA") and the regulations promulgated thereunder (14 California Code of Regulations §§ 15000, *et seq.*, the "CEQA Guidelines"), and the City's Environmental Guidelines;

D. The Community and Economic Development Department completed its review and scheduled the public hearing regarding the application before the Planning Commission for July 26, 2016;

E. On July 26, 2016, the Planning Commission held a public hearing to receive public testimony and other evidence regarding the draft code amendments attached as Exhibit "A," and incorporated by reference, including, without limitation, information provided to the Planning Commission by City staff and public testimony; and

F. This Resolution and its findings are made based upon the evidence presented to the Commission at its July 26, 2016, hearing including, without limitation, the staff report submitted by the Community and Economic Development Department.

SECTION 2: *Environmental Assessment*. Because of the facts set forth in Section 2, the proposed code amendment is exempt from further environmental review under the California Environmental Quality Act (Public Resources Code §§ 21000, *et seq.*,

"CEQA") and CEQA Guidelines (14 California Code of Regulations §§ 15000, *et seq.*) because the proposed code amendment constitutes only minor revisions and clarifications to existing regulations and specification of procedures related thereto; and consists of actions taken to assure the maintenance, protection and enhancement of the environment. The code amendment, therefore, does not have the potential to cause significant effects on the environment. Consequently, it is categorically exempt from further CEQA review under 14 California Code Regulations §§ 15301, 15305, and 15308.

SECTION 3: *General Plan Findings.* As required under Government Code § 65860 the proposed MPMC amendments are consistent with the Monterey Park General Plan. It is a goal of the Land Use Element of the General Plan to maintain the quality and character of Monterey Park's residential neighborhoods. The proposed code amendments are minor changes intended to ensure that the residential character is maintained to the highest standards.

SECTION 4: *Recommendation.* The Planning Commission recommends that the City Council adopt an Ordinance with the proposed amendments to MPMC Section 21.22.050, and specifically Table 21.22(A) of such section, as set forth in attached Exhibit "A," which is incorporated into this resolution by reference.

SECTION 5: *Reliance On Record.* Each and every one of the findings and determination in this Resolution are based on the competent and substantial evidence, both oral and written, contained in the entire record relating to the project. The findings and determinations constitute the independent findings and determinations of the Planning Commission in all respects and are fully and completely supported by substantial evidence in the record as a whole.

SECTION 6: *Limitations.* The Planning Commission's analysis and evaluation of the project is based on the best information currently available. It is inevitable that in evaluating a project that absolute and perfect knowledge of all possible aspects of the project will not exist. One of the major limitations on analysis of the project is the Planning Commission's lack of knowledge of future events. In all instances, best efforts have been made to form accurate assumptions. Somewhat related to this are the limitations on the city's ability to solve what are in effect regional, state, and national problems and issues. The City must work within the political framework within which it exists and with the limitations inherent in that framework.

SECTION 7: This Resolution will remain effective until superseded by a subsequent resolution.

SECTION 8: The Commission secretary is directed to mail a copy of this Resolution to any person requesting a copy.

SECTION 9: This Resolution may be appealed within nineteen (19) calendar days after its adoption. All appeals must be in writing and filed with the City Clerk within this time period. Failure to file a timely written appeal will constitute a waiver of any right of appeal.

PASSED AND ADOPTED this 26th day of July 2016.

I hereby certify that the foregoing Resolution was duly adopted by the Planning Commission of the City of Monterey Park at the regular meeting held on the 26th day of July 2016, by the following vote of the Planning Commission:

AYES:	Commissioners
NOES:	None
ABSTAIN:	None
ABSENT:	None

Ricky Choi, Chairperson
City of Monterey Park Planning Commission

ATTEST:

Michael Huntley, Secretary

APPROVED AS TO FORM:
Mark D. Hensley, City Attorney

By: for
Karl H. Berger, Assistant City Attorney

City Council Staff Report

DATE: September 7, 2016

AGENDA ITEM NO: Old Business
Agenda Item 5-A.

TO: The Honorable Mayor and City Council

FROM: Ron Bow, Director of Public Works/Assistant City Manager

SUBJECT: Authorization for Carbon Exchange at the Dual Barrier Treatment Plant

RECOMMENDATION:

It is recommended that City Council consider:

1. Authorizing award of contract to Calgon Carbon Corporation for Granular Activated Carbon (GAC) replacement at the Dual Barrier Treatment Plant; and
2. Taking such additional, related, action that may be desirable.

CEQA (California Environmental Quality Act:

As a minor alteration to an existing public facility, this project is a Class 1 Categorically Exempt project pursuant to the California Environmental Quality Act (CEQA).

EXECUTIVE SUMMARY:

Per the City's operating permit with the State Water Resources Control Board (SWRCB) formerly the California Department of Public Health (CDPH), an exchange of the GAC filtration media is required once a contaminant is detected at the 50% port of the water treatment vessels. Staff detected Tetrachloroethylene (PCE) at the Dual Barrier Treatment Plant on July 1, 2016. A bid for a maintenance service contract for carbon exchange was released on Aug. 17, 2016 and three firms submitted proposals. Staff is recommending award of contract to the lowest bidder, Calgon Carbon Corporation.

BACKGROUND:

The Water Utility Division currently treats its water to remove Volatile Organic Compounds (VOCs). The VOCs are removed by using Granular Activated Carbon (GAC) contained in vessels, through which the water passes and the VOCs are removed. The frequency for carbon exchange is dictated by the amount of VOCs in the water and the volume of water that passes through the vessels.

The Dual Barrier Treatment Plant is a single pass GAC system containing a total of 6 vessels, each holding 20,000 pounds of GAC for a total of 120,000 pounds. Under our State operational permit, the water is drawn from the ground and then run through the

treatment system. The water leaving the vessels must have a zero detection level of contaminants in order for the City to serve the water to its customers. Our SWRCB permits require Monterey Park to exchange the carbon in the vessels once detection of VOCs at the 50% sampling port. Detection at that port indicates that the GAC in the vessel is no longer removing contaminants efficiently and must be replaced.

On July 1, 2016, a VOC known as PCE was detected passing through the 50% port at Vessels 3 and 6. Since the Dual Barrier is a single pass system, the same water travels through each vessel equally. Therefore, detection at one vessel means that a positive detection at the other 4 vessels will follow shortly. To exchange the GAC, the City must shutdown the facility and adhere to protocol to bring the facility back online. Should there be any delays in this process, the City would have to purchase imported water to meet demand.

The City solicited bids for a carbon exchange at the Dual Barrier Plant in accordance with MPMC § 3.100.060. The bid specifications requested one changeout for a total of 120,000 pounds of GAC. Three firms submitted proposals. Upon bid opening, the results were as follows:

PROPOSER	COST*
Calgon Carbon Corp.	$110,392
Carbon Activated Corp.	$124,867
Evoqua Water Technologies	$156,586

Staff is recommending award of contract to the lowest bidder, Calgon Carbon Corporation.

FISCAL IMPACT:

The cost to exchange GAC at the Dual Barrier Treatment Plant is $110,392. This expenditure will be paid from the Treatment Fund (0093-801-4230-23300, 0093-801-0093-801-4229-23300 and 0093-801-4226-23300) which is included in the adopted FY2016-2017 Budget.

The City of Monterey Park continues to participate in the ground water basin cleanup efforts as an operator in the South El Monte Operable Unit (SEMOU). The GAC exchange is a routine and widely accepted practice of operating the SEMOU basin cleanup operation. As a result, this expenditure is an authorized and eligible reimbursable expenditure.

Respectfully submitted,

Ron Bow
Director of Public Works/
Assistant City Manager

Prepared by:

Frank M. Heldman
Water Utility Manager

Approved By:

Paul L. Talbot
City Manager

Reviewed by:

Karl H. Berger
Assistant City Attorney

ATTACHMENT:

1. Calgon Carbon Corporation Bid Form

ATTACHMENT1
Calgon Carbon Corporation Bid Form

BID FORM – Dual Barrier Treatment Plant

Item No.	Item Description	Est. Qty.	Unit	Unit Price	Extended Price
1	GAC Profile	1	each	$ 0.00	$ 0.00
2	Perform GAC replacement with zero discharge system to process generated water into existing GAC system influent; GAC must meet specifications outlined in this SOW	120,000	lbs	$ 103,901	$ 103,901
3	Caustic Wash Procedure per Vessel (If required) **OPTIONAL**	6	each	$ 4,482	$ 26,892
4	Applicable Local Taxes	1	9 %		$ 6,491
5	Applicable Surcharges	1			$
				TOTAL	$ 110,392**

**** DOES NOT INCLUDE OPTIONAL CAUSTIC WASH**

Company Name: Calgon Carbon Corporation

Authorized Signature:

Printed Name/Title: Nora Stockhausen/V.P. Municipal

Address: 3000 GSK Drive

Phone: 412-787-6700 Fax: 412-787-6682

E-mail: kcain@calgoncarbon.com-Bid Coordinator Taxpayer Identification Number: 25-0530110

Date: 8/23/16

City Council Staff Report

DATE: **September 7, 2016**

AGENDA ITEM NO: New Business
Agenda Item 6-A.

TO: The Honorable Mayor and City Council

FROM: Chu Thai, Director of Management Services
Annie Yaung, CPFO, Controller

SUBJECT: Warrant Register for the City of Monterey Park of **September 7, 2016**

RECOMMENDATION:

It is recommended that the City Council:

(1) Approve payment of warrants and adopt Resolution No. _____ allowing certain claims and demands per Warrant Register dated **September 7, 2016 totaling $1,477,769.97** specifying the funds out of which the same are to be paid; and

(2) take such additional, related, action that may be desirable.

EXECUTIVE SUMMARY:

Disbursements will be made from the funds referenced in the attached Resolution in Warrants numbered **310781-311096** and e-Payables numbered **000384-000407.**

BACKGROUND:

The claims and demands on the attached warrant register have been duly audited. I certify that the said claims and demands are accurate, are proper charges against the City of Monterey Park. I also certify that there are monies available for the payments thereof.

FISCAL IMPACT:

Disbursements from all funds total **$1,477,769.97.**

Respectfully submitted:

Chu Thai
Director of Management Services

Prepared by:

Annie Yaung, CPFO
Controller

Approved By:

Paul L. Talbot
City Manager

Attachments 1: Resolution
Attachments 2: Warrant Register

ATTACHMENT 1
Resolution

RESOLUTION NO.
A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MONTEREY PARK, CALIFORNIA ALLOWING CERTAIN CLAIMS AND DEMANDS PER WARRANT REGISTER DATED
7TH DAY OF SEPTEMBER 2016
TOTALING $1,477,769.97 AND SPECIFYING THE FUNDS OUT OF WHICH THE SAME ARE TO BE PAID

THE CITY COUNCIL OF THE CITY OF MONTEREY PARK DOES RESOLVE:

SECTION 1. That the following claims and demands have been audited and that the same are hereby allowed from various funds in the following amounts:

General Fund	$	608,598.24
State Gas Tax Fund		93,879.62
Sewer Fund		3,875.17
Refuse Fund		440,973.15
City Shop Fund		48,758.80
General Liability Fund		8,472.54
Park Facilities Fund		12,757.25
Public Safety Impact Fee		145.19
Special Deposits Fund		35,516.28
Business Improvement Area #1		79.30
Workers Comp. Fund		5,871.00
Water Fund		78,628.59
Water Treatment Fund		1,315.24
OPA Proposition A		23,143.57
Measure R Fund		5,665.72
Library Tax Fund		3,553.96
POST		1,746.77
El Civic Education Grant		108.92
Recreation Fund		12,244.35
Asset Forfeiture		5,450.81
Construction Agency Fund		7,027.50
Air Quality Improvement Fund		11,862.00
CDBG Fund		135.16
ISTEA		26,961.00
Maintenance District 93-1		448.19
Used Oil Recycling Block Grant		142.50
Beverage Container Recycling		9,350.03
AB109 Task Force Grant		631.60
Recreation Grant (075)		4,232.38
Maintenance Grant (075)		1,336.77
ELAC Instructional Serv Prog		10,293.83
CMAQ Bus Shelters Grant		8,875.00
LA Astronomical Society Grant		5,632.54
City/Housing Successor Agency		57.00
TOTAL	$	1,477,769.97

PASSED, APPROVED AND ADOPTED THE 7TH DAY OF SEPTEMBER 2016.

Mitchell Ing, Mayor
City of Monterey Park, California

ATTEST

Vincent D. Chang, City Clerk
City of Monterey Park, California

RESOLUTION NO.
Page 2

STATE OF CALIFORNIA)
COUNTY OF LOS ANGELES) SS.
CITY COUNCIL OF THE)
CITY OF MONTEREY PARK)

I hereby certify that the foregoing Resolution was adopted by the City Council of the City of Monterey Park at a regular meeting held on the 7th day of September 2016 by the following vote of the Council:

AYES:	COUNCIL MEMBERS:
NOES:	COUNCIL MEMBERS:
ABSTAINED:	COUNCIL MEMBERS:
ABSENT:	COUNCIL MEMBERS:

Vincent D. Chang, City Clerk
City of Monterey Park, California

ATTACHMENT 2
Warrant Register

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 09/07/2016

PREPAID WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
AMERICAN BASEBALL CONGRESS OF SOUTH	0159-801-6507-31910	1,032.75	INSTRUCTOR-RECREATION CLASS		310817	
						1,032.75
APPLEONE EMPLOYMENT SERVICES	0010-801-1801-31950	709.96	TEMPORARY STAFFING SERVICES		310781	
	0131-801-6002-11300	233.45	TEMPORARY STAFFING SERVICES		310781	
	0131-801-6006-11300	233.45	TEMPORARY STAFFING SERVICES		310781	
	0131-801-6002-11300	243.60	TEMPORARY STAFFING SERVICES		310781	
	0131-801-6006-11300	243.60	TEMPORARY STAFFING SERVICES		310781	
	0131-801-6002-11300	203.00	TEMPORARY STAFFING SERVICES		310781	
	0131-801-6006-11300	203.00	TEMPORARY STAFFING SERVICES		310781	
	0131-801-6002-11300	243.60	TEMPORARY STAFFING SERVICES		310781	
	0131-801-6006-11300	243.60	TEMPORARY STAFFING SERVICES		310781	
						2,557.26
	0010-801-3205-31950	1,338.72	TEMPORARY STAFFING SERVICES		310794	
						1,338.72
	0010-801-3205-31950	629.30	TEMPORARY STAFFING SERVICES		310818	
	0010-801-1704-31950	406.00	TEMPORARY STAFFING SERVICES		310818	
	0010-801-1801-31950	243.60	TEMPORARY STAFFING SERVICES		310818	
						1,278.90
ARROYO BACKGROUND INVESTIGATIONS	0010-801-3201-31950	1,800.00	BACKGROUND INVESTIGATIONS		310795	
						1,800.00
	0010-801-3201-31950	900.00	BACKGROUND INVESTIGATIONS		310819	
						900.00
AT & T	0010-801-3114-32050	9.06	PHONE SERVICE		310782	
						9.06
	0010-801-3112-32050	506.14	PHONE SERVICE		310820	
	0022-801-4206-32050	640.57	PHONE SERVICE		310820	
	0092-801-4222-32050	128.40	PHONE SERVICE		310820	
						1,275.11

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 09/07/2016

PREPAID WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
AT & T	0010-801-3113-32050	41.41	PHONE SERVICE		310796	
						41.41
AT&T	0010-801-1404-32050	599.15	INTERNET/PHONE SERVICE		310797	
	0043-801-1404-32050	441.48	INTERNET/PHONE SERVICE		310797	
	0092-801-1404-32050	536.08	INTERNET/PHONE SERVICE		310797	
	0010-801-4209-32050	265.25	INTERNET/PHONE SERVICE		310797	
	0010-801-1301-32050	16.31	INTERNET/PHONE SERVICE		310797	
	0010-801-1408-32050	1,119.84	INTERNET/PHONE SERVICE		310797	
	0010-801-3112-32050	746.56	INTERNET/PHONE SERVICE		310797	
	0010-801-3201-32050	373.28	INTERNET/PHONE SERVICE		310797	
	0010-801-6001-32050	124.43	INTERNET/PHONE SERVICE		310797	
	0169-801-2201-32050	124.43	INTERNET/PHONE SERVICE		310797	
	0010-801-3201-32050	647.53	INTERNET/PHONE SERVICE		310797	
	0010-801-3230-32050	18.21	INTERNET/PHONE SERVICE		310797	
	0010-801-1801-32050	16.45	INTERNET/PHONE SERVICE		310797	
	0010-801-6001-32050	204.99	INTERNET/PHONE SERVICE		310797	
	0010-801-3112-32050	3,289.05	INTERNET/PHONE SERVICE		310797	
	0010-801-3113-32050	16.34	INTERNET/PHONE SERVICE		310797	
	0010-801-3114-41100	18.19	INTERNET/PHONE SERVICE		310797	
	0010-801-6517-32050	18.21	INTERNET/PHONE SERVICE		310797	
	0022-801-4206-32050	312.98	INTERNET/PHONE SERVICE		310797	
	0109-801-6511-32050	70.05	INTERNET/PHONE SERVICE		310797	
	0010-801-6502-32050	140.09	INTERNET/PHONE SERVICE		310797	
	0010-801-1404-32050	52.05	INTERNET/PHONE SERVICE		310797	
	0010-801-1408-32050	134.85	INTERNET/PHONE SERVICE		310797	
	0043-801-1404-32050	26.33	INTERNET/PHONE SERVICE		310797	
	0092-801-1404-32050	31.97	INTERNET/PHONE SERVICE		310797	
	0092-801-4220-32050	18.19	INTERNET/PHONE SERVICE		310797	
	0092-801-4222-32050	486.58	INTERNET/PHONE SERVICE		310797	

PREPAID WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
						9,848.87
BANKCARD CENTER	0010-801-1403-39300	444.98	07/16 STMT-TRAINING		310798	
	0010-801-1403-39400	45.00	07/16 STMT-TRAINING		310798	
	0010-801-1704-31860	117.00	07/16 STMT-REFERENCE BOOKS		310798	
	0010-801-1704-33200	1,120.00	07/16 STMT-ICSC CONFERENCE		310798	
	0010-801-1801-22670	500.00	07/16 STMT-EE LUNCHEON		310798	
	0010-801-1801-39550	390.19	07/16 STMT-REFRESHMENTS		310798	
	0010-801-3101-22650	10.00	07/16 STMT-SUBSCRIPTION		310798	
	0010-801-3112-38400	461.94	07/16 STMT-HEADSETS		310798	
	0010-801-3113-22600	226.80	07/16 STMT-HELMETS		310798	
	0010-801-3210-24100	430.70	07/16 STMT-TOOLS		310798	
	0010-801-6004-22450	146.45	07/16 STMT-BINS		310798	
	0010-801-6506-31150	310.00	07/16 STMT-DAY CARE EXCURSION		310798	
	0010-801-6508-24150	84.45	07/16 STMT-INTERNET FAX SVC		310798	
	0010-850-1403-39350	318.00	07/16 STMT-TRAINING		310798	
	0010-850-1403-39400	145.00	07/16 STMT-TRAINING		310798	
	0060-801-3210-38400	1,887.91	07/16 STMT-SHELTER		310798	
	0075-450-0075-08320	926.33	07/16 STMT-CHAIR MAT (TRUST)		310798	
	0075-450-0075-08420	469.29	07/16 STMT-NNO SUPPLIES(TRUST)		310798	
	0075-450-0075-08500	403.00	07/16 STMT-MOVIE NIGHT (TRUST)		310798	
	0075-450-0075-08640	137.70	07/16 STMT-MPKTV (TRUST)		310798	
	0136-801-3101-33250	850.52	07/16 STMT-POST TRAINING		310798	
	0160-801-3101-39400	926.82	07/16 STMT-TRAINING		310798	
	0349-801-3201-39400	149.33	07/16 STMT-REFRESHMENTS		310798	
						10,501.41
BASIC LIFE AID & SAFETY TRAINING (I	0160-801-3101-39400	1,575.00	POLICE CPR TRAINING	17-0242	310799	
	0160-801-3101-39400	315.00	POLICE CPR TRAINING	17-0242	310799	
						1,890.00
	0160-801-3101-39400	1,305.00	POLICE CPR TRAINING	17-0242	310821	

PREPAID WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
						1,305.00
KATALINA BELTRAN	0159-801-6507-31910	6,721.50	INSTRUCTOR-RECREATION CLASS		310783	6,721.50
CALIFORNIA BUILDING STANDARDS COMMI	0010-701-0010-09202	602.00	BUILDING PERMIT SURCHARGE FEE		310800	602.00
CALIFORNIA RURAL WATER ASSOCIATION	0092-801-4220-39400	350.00	WATER-TRAINING		310822	350.00
CHARTER COMMUNICATIONS	0010-801-4210-38400	130.34	INTERNET/CABLE SERVICE		310784	
	0010-801-4210-38400	145.98	INTERNET/CABLE SERVICE		310784	276.32
	0092-801-4222-32050	84.84	INTERNET/CABLE SERVICE		310801	
	0092-801-4222-32050	86.11	INTERNET/CABLE SERVICE		310801	
	0010-801-6505-38400	112.10	INTERNET/CABLE SERVICE		310801	283.05
	0010-801-4210-38400	131.62	INTERNET/CABLE SERVICE		310823	
	0010-801-1404-32050	31.13	INTERNET/CABLE SERVICE		310823	
	0010-801-3112-32050	65.11	INTERNET/CABLE SERVICE		310823	
	0043-801-1404-32050	22.94	INTERNET/CABLE SERVICE		310823	
	0092-801-1404-32050	27.86	INTERNET/CABLE SERVICE		310823	278.66
CITY OF MONTEREY PARK	0010-101	245,000.00	INVESTMENT IN CD		310847	245,000.00
CODE R DECALS AND GRAPHICS	0010-801-3210-22300	2,149.42	FIRE DECALS INSTALL		310824	2,149.42
DELL MARKETING LP	0010-850-6003-38400	556.03	COMPUTER/SUPPLIES	16-0708	310802	
	0010-850-6003-38400	370.69	COMPUTER/SUPPLIES	16-0708	310802	926.72
DIRECTV,LLC	0010-801-3230-32050	122.99	EOC SERVICES		310825	

PREPAID WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
						122.99
EH FINANCIAL GROUP, INC	0075-450-0075-08630	300.00	REFUND FACILITY DEPOSIT(TRUST)		310803	300.00
EMPLOYMENT DEVELOPMENT DEPT.	0010-801-5102-35700	2,326.00	UNEMPLOYMENT INS Q1 2016		310804	
	0010-801-5102-35700	3,967.00	UNEMPLOYMENT INS Q2 2016		310804	6,293.00
GABRIEL ESCARSEGA	0136-801-3101-33250	36.00	POST TRAINING		310826	36.00
ARMANDO ESPARZA	0136-801-3101-33250	18.00	POST TRAINING		310827	18.00
EXPRESS SERVICE, INC	0010-801-1801-31950	697.45	TEMPORARY STAFFING SERVICES		310785	
	0010-801-6001-31950	320.45	TEMPORARY STAFFING SERVICES		310785	
	0010-801-1801-31950	650.33	TEMPORARY STAFFING SERVICES		310785	
	0010-801-6001-31950	339.30	TEMPORARY STAFFING SERVICES		310785	2,007.53
	0010-801-1801-31950	527.80	TEMPORARY STAFFING SERVICES		310828	
	0010-801-6001-31950	339.30	TEMPORARY STAFFING SERVICES		310828	
	0010-801-1801-31950	377.00	TEMPORARY STAFFING SERVICES		310828	
	0010-801-6001-31950	245.05	TEMPORARY STAFFING SERVICES		310828	1,489.15
FLUFF ICE	0010-801-1801-22670	900.00	EE LUNCHEON		310829	900.00
FRANK G. MARTINEZ (DBA) BIG GIANT I	0075-450-0075-08615	1,600.00	SUMMER CONCERT (TRUST)		310830	
	0075-450-0075-08615	1,200.00	SUMMER CONCERT (TRUST)		310830	2,800.00
GRANICUS, INC	0010-801-6509-38400	3,276.00	WEBCASTING SERVICES		310786	3,276.00
HUMPHREY CONSTRUCTORS	0452-801-5004-96080	8,875.00	BUS SHELTERS		310831	

PREPAID WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
						8,875.00
JOHN HOTTA (DBA) JOHNNY'S ANIMALANI	0075-450-0075-08982	990.00	CHILDREN PROGRAM (TRUST)		310805	
						990.00
L.A. AREA FIRE MARSHALS ASSOC.	0010-801-3205-39300	30.00	MEMBERSHIP-FIRE PREVENTION		310832	
						30.00
LOS ANGELES ASTRONOMICAL SOCIETY, I	0502-801-5002-91747	5,632.54	GRANT REFUND		310787	
						5,632.54
MCNEILL SECURITY AND FIRE SYSTEMS	0092-801-4222-31950	1,031.69	ALARM SERVICES		310806	
	0092-801-4222-31950	644.81	ALARM SERVICES		310806	
						1,676.50
MICHAEL PAPAC (DBA) CINEMA WEAPONRY	0075-450-0075-08420	150.00	POLICE SUPPLIES (TRUST)		310788	
						150.00
MONTEREY PARK PETTY CASH	0010-801-3230-38400	10.65	PETTY CASH-SUPPLIES		310789	
	0092-801-4223-22750	35.85	PETTY CASH-REFRESHMENTS		310789	
	0010-801-1403-39400	61.02	PETTY CASH-MILEAGE		310789	
	0092-801-4222-31950	90.00	PETTY CASH-TRAINING		310789	
	0092-801-4222-31950	30.00	PETTY CASH-TRAINING		310789	
	0092-801-4222-31950	30.00	PETTY CASH-TRAINING		310789	
	0010-801-3103-22720	58.93	PETTY CASH-SUPPLIES		310789	
	0010-801-3210-21350	9.35	PETTY CASH-SUPPLIES		310789	
	0349-801-3201-39400	24.61	PETTY CASH-REFRESHMENTS		310789	
	0010-801-3205-21250	27.24	PETTY CASH-SUPPLIES		310789	
	0010-801-4212-31950	28.99	PETTY CASH-SUPPLIES		310789	
	0010-801-6508-22670	10.90	PETTY CASH-SUPPLIES		310789	
	0060-801-4211-22250	25.00	PETTY CASH-FUEL		310789	
	0010-801-3210-22750	39.21	PETTY CASH-REFRESHMENTS		310789	
						481.75
	0075-450-0075-08550	19.89	PETTY CASH-POT (TRUST)		310807	

PREPAID WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
MONTEREY PARK PETTY CASH	0010-801-1407-39300	64.80	PETTY CASH-MILEAGE		310807	
	0010-801-1403-39400	37.80	PETTY CASH-MILEAGE		310807	
	0010-801-3205-39400	18.96	PETTY CASH-REFRESHMENTS		310807	
	0010-801-6505-23050	7.62	PETTY CASH-SUPPLIES		310807	
	0010-801-6505-23050	65.83	PETTY CASH-SUPPLIES		310807	
	0010-801-1101-39400	43.24	PETTY CASH-REFRESHMENTS		310807	
	0010-801-1201-39400	35.94	PETTY CASH-REFRESHMENTS		310807	
	0010-801-1703-24100	77.10	PETTY CASH-SUPPLIES		310807	
	0010-801-1201-39400	38.50	PETTY CASH-PARKING		310807	
	0075-450-0075-08615	12.52	PETTY CASH-SUPPLIES (TRUST)		310807	
	0010-801-1407-39300	30.24	PETTY CASH-REFRESHMENTS		310807	
						452.44
	0010-801-6503-22150	45.09	PETTY CASH-SUPPLIES		310833	
	0010-801-1301-22670	15.00	PETTY CASH-REFRESHMENTS		310833	
	0010-801-1301-22670	50.86	PETTY CASH-REFRESHMENTS		310833	
	0010-801-1407-21350	67.12	PETTY CASH-REFRESHMENTS		310833	
	0010-801-6505-23910	28.75	PETTY CASH-SUPPLIES		310833	
	0010-801-6505-23910	75.21	PETTY CASH-SUPPLIES		310833	
	0010-801-6505-23910	31.58	PETTY CASH-SUPPLIES		310833	
	0010-801-4212-33100	13.23	PETTY CASH-FILING FEE		310833	
						326.84
MORELIA SISTER CITY	0075-450-0075-09080	2,000.00	STUDENT EXCHANGE (TRUST)		310808	
						2,000.00
MUSIC GEM	0075-450-0075-08550	190.00	LANGLEY DANCE BAND (TRUST)	17-0196	310834	
						190.00
	0075-450-0075-08550	190.00	LANGLEY DANCE BAND (TRUST)	17-0196	310835	
						190.00
	0075-450-0075-08550	190.00	LANGLEY DANCE BAND (TRUST)	17-0196	310836	

PREPAID WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
						190.00
MUSIC GEM	0075-450-0075-08550	190.00	LANGLEY DANCE BAND (TRUST)	17-0196	310837	
						190.00
PACIFIC TELEMANAGEMENT SERVICES	0010-801-6502-32050	228.00	PHONE SERVICE		310809	
						228.00
PITNEY BOWES POSTAGE BY PHONE	0010-801-1301-32200	1.86	POSTAGE		310810	
	0010-801-1403-32200	91.77	POSTAGE		310810	
	0010-801-1406-32200	123.77	POSTAGE		310810	
	0010-801-1407-32200	6.47	POSTAGE		310810	
	0010-801-1701-32200	5.01	POSTAGE		310810	
	0010-801-1702-32200	50.48	POSTAGE		310810	
	0010-801-1703-32200	6.45	POSTAGE		310810	
	0010-801-1801-32200	13.49	POSTAGE		310810	
	0010-801-3101-32200	2.32	POSTAGE		310810	
	0010-801-3102-32200	19.90	POSTAGE		310810	
	0010-801-3104-32200	31.55	POSTAGE		310810	
	0010-801-3113-32200	1.61	POSTAGE		310810	
	0010-801-3114-32200	85.13	POSTAGE		310810	
	0010-801-3120-32200	18.60	POSTAGE		310810	
	0010-801-3201-32200	3.43	POSTAGE		310810	
	0010-801-3205-32200	40.91	POSTAGE		310810	
	0010-801-3210-32200	0.88	POSTAGE		310810	
	0010-801-3220-32200	3.17	POSTAGE		310810	
	0010-801-6001-32200	18.60	POSTAGE		310810	
	0010-801-6502-32200	5.31	POSTAGE		310810	
	0010-801-6505-32200	4.18	POSTAGE		310810	
	0043-801-4212-32200	6.05	POSTAGE		310810	
	0075-450-0075-09230	70.95	POSTAGE (TRUST)		310810	
						611.89

CITY OF MONTEREY PARK
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PREPAID WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
REGIONAL TRAINING CENTER	0136-801-3101-33250	525.00	POST TRAINING		310790	525.00
SAN BERNARDINO SHERIFFS DEPT.	0136-801-3101-33250	50.00	POST TRAINING		310838	50.00
SBC LONG DISTANCE	0010-801-1408-32050	96.56	PHONE SERVICE		310811	
	0010-801-3112-32050	64.37	PHONE SERVICE		310811	
	0010-801-1408-32050	32.19	PHONE SERVICE		310811	
	0010-801-6001-32050	10.73	PHONE SERVICE		310811	
	0169-801-2201-32050	10.73	PHONE SERVICE		310811	214.58
SCOTT GOODWIN ASSOCIATES	0349-801-3201-39400	1,920.00	FIRE TRAINING		310839	1,920.00
SOUTHERN CALIFORNIA WATER UTILITIES	0092-801-4222-31950	375.00	WATER TRAINING		310840	375.00
SPRINT CORPORATION	0010-801-3115-38400	1,133.97	MOBILE DATA SERVICE		310841	1,133.97
CODAY STEVEN	0010-801-3102-24100	38.02	PETTY CASH-SUPPLIES		310791	
	0010-801-3102-24100	69.32	PETTY CASH-SUPPLIES		310791	
	0306-801-3103-39400	23.50	PETTY CASH-REFRESHMENTS		310791	
	0010-801-3102-22750	8.38	PETTY CASH-REFRESHMENTS		310791	
	0010-801-3101-22750	60.00	PETTY CASH-NOTARY RENEWAL		310791	
	0010-801-3102-22750	25.82	PETTY CASH-SUPPLIES		310791	
	0010-801-3101-22670	55.23	PETTY CASH-REFRESHMENTS		310791	
	0010-801-3103-22720	46.71	PETTY CASH-RANGE SUPPLIES		310791	
	0010-801-3120-39700	90.18	PETTY CASH-SUPPLIES		310791	
	0010-801-3102-22750	15.00	PETTY CASH-REFRESHMENTS		310791	
	0010-801-3102-22750	20.14	PETTY CASH-REFRESHMENTS		310791	452.30

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
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PREPAID WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
T-MOBILE USA	0109-801-5004-91745	70.64	DIAL-A-RIDE CELLULAR SERVICES		310812	70.64
THE GAS COMPANY (DBA)	0060-801-4211-22250	5,151.77	GAS SERVICES		310792	5,151.77
	0010-801-3114-36200	67.32	GAS SERVICES		310813	67.32
UNITED PARCEL SERVICE	0010-801-1407-32200	100.00	DELIVERY SERVICES		310842	
	0010-801-3205-32200	145.05	DELIVERY SERVICES		310842	245.05
UNITED STATES POSTAL SERVICE	0043-801-6509-31880	3,800.00	CASCADES POSTAGE		310814	3,800.00
MARICELA VASQUEZ	0010-801-6506-22750	200.00	DAY CARE SUPPLIES		310843	200.00
VERIZON WIRELESS	0092-801-4222-32050	152.04	WIRELESS VOICE & DATA SERVICE		310815	
	0010-801-3115-38400	38.01	WIRELESS VOICE & DATA SERVICE		310815	
	0010-801-3112-32050	1,000.33	WIRELESS VOICE & DATA SERVICE		310815	
	0010-801-3104-22750	38.07	WIRELESS VOICE & DATA SERVICE		310815	
	0010-801-3115-38400	76.02	WIRELESS VOICE & DATA SERVICE		310815	1,304.47
	0010-801-3205-32050	29.22	WIRELESS VOICE & DATA SERVICE		310844	
	0010-801-3210-32050	178.08	WIRELESS VOICE & DATA SERVICE		310844	
	0010-801-3220-32050	133.96	WIRELESS VOICE & DATA SERVICE		310844	
	0010-801-1701-32050	38.29	WIRELESS VOICE & DATA SERVICE		310844	
	0010-801-1703-32050	9.62	WIRELESS VOICE & DATA SERVICE		310844	
	0010-801-1702-32050	128.36	WIRELESS VOICE & DATA SERVICE		310844	
	0109-801-6511-32050	21.50	WIRELESS VOICE & DATA SERVICE		310844	539.03
JULIE WAGONER	0136-801-3101-33250	18.00	POST TRAINING		310845	

PREPAID WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
						18.00
WHITE CAP CONSTRUCTION SUPPLY	0060-801-4211-31950	571.13	FLEET SUPPLIES		310793	
	0060-801-4211-31950	175.28	FLEET SUPPLIES		310793	
						746.41
WILLIAM ORLANDO MEDRANO JUEAREZ	0075-450-0075-08630	300.00	REFUND FACILITY DEPOSIT(TRUST)		310816	
						300.00
ZINGO TACOS	0010-801-1801-22670	746.65	EE LUNCHEON		310846	
						746.65
	TOTAL FOR PREPAID WARRANTS					**347,683.98**
	PRINTED	347,683.98				
	E-PAYABLE	0.00				

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
"CIVIC PLUS" AND "EPOWEREDSCHOOLS"	0010-801-6509-31850	1,434.03	CITY WEBSITE HOSTING	17-0124	384 *	
	0043-801-6509-31850	1,434.03	CITY WEBSITE HOSTING	17-0124	384 *	
	0092-801-6509-31850	1,434.03	CITY WEBSITE HOSTING	17-0124	384 *	
						4,302.09
A & D TRANSPORTATION LP	0109-801-4201-31950	385.00	CHARTER SVC-DAY CARE EXCURSION		310848	
	0109-801-4201-31950	438.75	CHARTER SVC-DAY CARE EXCURSION		310848	
						823.75
A & R NURSERY	0010-801-6517-22100	601.68	LANDSCAPE SUPPLIES		310849	
	0010-801-6517-22100	958.11	LANDSCAPE SUPPLIES		310849	
						1,559.79
A-Z BUS SALES, INC. (DBA) A2Z FIRE	0060-850-3210-38400	2,479.14	FIRE APPARATUS E64 & E65	16-0640	310850	
	0060-801-3210-38400	8,835.14	FIRE APPARATUS E64 & E65	17-0089	310850	
	0060-801-3210-38400	804.44	FIRE APPARATUS E64 & E65	17-0089	310850	
	0060-801-3210-38400	148.54	FIRE APPARATUS E64 & E65	17-0089	310850	
						12,267.26
AAA ELECTRICAL SUPPLY, INC.	0010-801-4210-23400	218.00	ELECTRICAL SUPPLIES		310851	
	0010-801-4210-23400	433.26	ELECTRICAL SUPPLIES		310851	
						651.26
ADLERHORST INTERNATIONAL INC.	0160-801-3103-22800	175.00	POLICE TRAINING	17-0083	385 *	
	0160-801-3103-22800	175.00	POLICE TRAINING	17-0083	385 *	
						350.00
ADMINSURE INC.	0080-801-8301-20000	5,871.00	WORKERS COMP CLAIM ADMIN		310852	
						5,871.00
ADVANCE PEST TERMITE CONTROL	0010-801-6505-38250	46.00	PEST CONTROL		310853	
	0010-801-3210-22750	47.00	PEST CONTROL		310853	
	0010-801-3210-22750	35.00	PEST CONTROL		310853	
	0010-801-3210-22750	42.00	PEST CONTROL		310853	
	0010-801-3104-22750	33.00	PEST CONTROL		310853	

* Indicates an E-Payable transaction

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
						203.00
ADVANCED ELECTRONICS	0010-801-3112-38400	4,772.64	POLICE RADIO MAINTENANCE	17-0243	310854	4,772.64
AGENCIES TOOL CENTER	0060-801-4211-24100	221.67	FLEET-TOOLS/SUPPLIES	17-0039	386 *	221.67
AIRGAS	0022-801-4206-23100	287.81	STREET SUPPLIES		387 *	
	0022-801-4206-23100	550.19	STREET SUPPLIES		387 *	
	0022-801-4206-23100	353.44	STREET SUPPLIES		387 *	
	0022-801-4206-23100	36.50-	STREET SUPPLIES-CREDIT		387 *	
	0092-801-4222-23700	78.79	WATER SUPPLIES	17-0134	387 *	
	0092-801-4222-37300	33.10	WATER SUPPLIES	17-0134	387 *	
	0092-801-4222-23400	102.17	WATER SUPPLIES	17-0134	387 *	1,369.00
ALL AMERICAN ASPHALT	0175-850-5003-91900	26,961.00	STREET RESURFACING	16-0706	310855	26,961.00
ALL STAR GLASS, INC	0060-801-4211-38400	320.74	FLEET REPAIR-UNIT 088	17-0037	310856	320.74
ALLSTAR FIRE EQUIPMENT INC.	0010-801-3210-22750	1,279.55	FIRE SUPPLIES		310857	1,279.55
AMERICAN TRAFFIC PRODUCTS, INC.	0022-801-4206-23100	44.84	STREET SUPPLIES		310858	
	0022-801-4206-23100	1,104.85	STREET SUPPLIES		310858	
	0022-801-4206-23100	1,039.18	STREET SUPPLIES		310858	
	0022-801-5002-88500	15,998.75	STREET SUPPLIES	17-0070	310858	
	0022-801-4206-23100	590.33	STREET SUPPLIES	17-0213	310858	
	0022-801-4206-23100	482.33	STREET SUPPLIES	17-0213	310858	
	0022-801-4206-23100	72.20	STREET SUPPLIES	17-0213	310858	19,332.48
LAUREN AMIMOTO	0159-701-0159-07010	50.00	REFUND RECREATION CLASS		310859	

* Indicates an E-Payable transaction

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
						50.00
APPLIED SPECTROMETRY	0093-801-4226-23300	433.75	WATER PARTS		310860	
						433.75
APT US&C	0010-801-1403-39300	100.00	ANNUAL MEMBERSHIP RENEWAL		310861	
						100.00
ARAMARK UNIFORM & CAREER APPAREL, I	0010-801-3210-39050	6.57	FIRE UNIFORM SERVICES		310862	
	0010-801-3210-39050	6.57	FIRE UNIFORM SERVICES		310862	
	0010-801-3210-39050	56.39	FIRE UNIFORM SERVICES		310862	
	0010-801-3210-39050	6.57	FIRE UNIFORM SERVICES		310862	
	0010-801-3210-39050	36.70	FIRE UNIFORM SERVICES		310862	
						112.80
ARGIL BLDG. MATERIAL CO.	0022-801-4202-22400	75.21	CONCRETE		310863	
	0022-801-4202-22400	75.21	CONCRETE		310863	
	0022-801-4202-22400	175.49	CONCRETE	17-0234	310863	
						325.91
ARMORCAST PRODUCTS CO.	0092-801-4223-23350	3,955.27	WATER MAIN BOX	17-0151	310864	
						3,955.27
ARROW INTERNATIONAL	0010-801-3220-24200	1,208.64	FIRE MEDICAL SUPPLIES		310865	
						1,208.64
ARROYO BACKGROUND INVESTIGATIONS	0010-801-3104-31950	385.00	BACKGROUND INVESTIGATIONS		310866	
						385.00
ASSOCIATED OF LOS ANGELES,	0010-801-4210-23400	14.76	BLDG MAINT SUPPLIES		310867	
	0010-801-4210-23400	111.63	BLDG MAINT SUPPLIES		310867	
	0010-801-4210-23400	23.06	BLDG MAINT SUPPLIES		310867	
						149.45
ATHENS SERVICES	0344-801-5002-99290	1,336.77	STREET SWEEPING		310868	
	0022-801-4205-41200	26,098.90	STREET SWEEPING SERVICES	17-0200	310868	
	0022-801-4205-41200	26,098.90	STREET SWEEPING SERVICES	17-0200	310868	

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
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PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
ATHENS SERVICES	0092-801-4223-23300	100.00	WATER TRASH DISPOSAL SERVICES		310868	53,634.57
	0043-801-4208-41200	416,940.07	REFUSE COLLECTION		310869	416,940.07
AUTOMATIC STOREFRONT SERVICE	0010-801-4210-38100	604.64	DOOR REPAIR		310870	604.64
AUTOZONE WEST, INC	0060-801-4211-22250	123.61	FLEET PARTS/SUPPLIES		388 *	
	0060-801-4211-23500	61.56	FLEET PARTS/SUPPLIES-UNIT 912		388 *	
	0060-801-4211-23500	16.99	FLEET PARTS/SUPPLIES-UNIT 057		388 *	
	0060-801-4211-23500	86.11	FLEET PARTS/SUPPLIES-UNIT 974		388 *	
	0060-801-4211-23500	81.74	FLEET PARTS/SUPPLIES-UNIT 965		388 *	
	0060-801-4211-22250	178.20	FLEET PARTS/SUPPLIES		388 *	
	0060-801-4211-23500	32.39	FLEET PARTS/SUPPLIES-UNIT 948		388 *	
	0060-801-4211-23500	92.61	FLEET PARTS/SUPPLIES-UNIT 053		388 *	
	0060-850-4211-22250	3,690.36	FLEET HYDRAULIC PRESS	17-0131	388 *	4,363.57
SEVAN AVAKIAN	0010-701-0010-07630	39.00	REFUND RECREATION CLASS		310871	
	0010-701-0010-07630	39.00	REFUND RECREATION CLASS		310871	78.00
AZTEC TECHNOLOGY	0010-801-3104-31950	245.25	POLICE STORAGE CONTAINER		310872	245.25
B W GRAPHICS	0010-801-6001-39250	41.42	BUSINESS CARDS-J DHING		310873	
	0010-801-6001-39250	41.42	BUSINESS CARDS-G GUERRERO		310873	
	0010-801-1801-21250	34.88	BUSINESS CARDS-L KWAN		310873	
	0010-801-6502-39250	37.06	BUSINESS CARDS-G GE		310873	
	0010-801-6502-39250	37.06	BUSINESS CARDS-E MORENO		310873	
	0010-801-6502-39250	37.06	BUSINESS CARDS-C SULLIVAN		310873	
	0010-801-6502-39250	37.06	BUSINESS CARDS-J VILLAGRAN		310873	

* Indicates an E-Payable transaction

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
B W GRAPHICS	0010-801-6502-39250	37.06	BUSINESS CARDSJ CORTEZ		310873	
	0010-801-6502-39250	37.06	BUSINESS CARDS-V CALDERON		310873	
	0010-801-1704-39250	53.41	BUSINESS CARDS-H LO		310873	
	0010-801-1704-39250	56.68	BUSINESS CARDS-P SMITH		310873	
	0010-801-1704-39250	54.50	BUSINESS CARDS-D FONG		310873	
	0010-801-3210-21200	32.70	BUSINESS CARDS-N LIMA		310873	
	0010-801-1101-21250	1,157.58	BUSINESS CARDS-CITY		310873	
						1,694.95
BACKFLOW APPARATUS & VALVE CO	0092-801-4224-82246	4,259.72	WATER PARTS	17-0152	310874	
	0092-801-4221-23300	908.52	WATER PARTS	17-0152	310874	
	0092-801-4221-23300	536.28	WATER PARTS	17-0152	310874	
	0092-801-4224-82246	1,273.12	WATER PARTS		310874	
						6,977.64
BATTERY SYSTEMS, INC	0060-801-3210-38400	300.73	FIRE SUPPLIES	17-0071	310875	
	0060-801-3210-38400	1,202.92	FIRE SUPPLIES	17-0071	310875	
						1,503.65
BLAZE CONE COMPANY	0022-801-4206-23100	1,015.20	TRAFFIC CONES		310876	
						1,015.20
BOB BARKER CO., INC.	0010-801-3113-22600	210.42	POLICE SUPPLIES		310877	
						210.42
LILLIAN BOW	0010-801-3201-33200	46.82	FIRE-MILEAGE		310878	
						46.82
BSN SPORTS (DBA)	0010-801-6502-31150	1,137.50	RECREATION SUPPLIES		310879	
						1,137.50
BURRO CANYON SHOOTING PARK DBA	0010-801-3103-22720	140.00	POLICE RANGE FEES		310880	
						140.00
C WELLS PIPELINE MATERIALS, INC	0092-801-4223-23300	440.64	WATER TOOLS	17-0153	310881	
						440.64

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
CALIFORNIA CONSULTING, LLC	0075-450-0075-08915	7,600.00	GRANT WRITING SERVICES (TRUST)		310882	
	0075-450-0075-08915	1,500.00	GRANT WRITING SERVICES (TRUST)		310882	
						9,100.00
CALIFORNIA WATER SERVICE CO.	0092-801-4222-36300	282.90	WATER SERVICE		310883	
	0092-801-4222-36300	26.38	WATER SERVICE		310883	
	0092-801-4222-36300	26.38	WATER SERVICE		310883	
	0092-801-4222-36300	59.80	WATER SERVICE		310883	
	0092-801-4222-36300	34.68	WATER SERVICE		310883	
						430.14
CALOX, INC	0010-801-3210-22750	29.75	FIRE MEDICAL SUPPLIES		310884	
						29.75
CAMINO REAL CHEVROLET	0060-801-4211-23500	518.98	FLEET REPAIR/PARTS-UNIT 037	17-0146	389 *	
	0060-801-4211-23500	95.73-	FLEET REPAIR/PARTS-CREDIT	17-0146	389 *	
						423.25
CANON FINANCIAL SERVICES, INC.	0010-801-6505-39250	185.73	COPIER MACHINE RENTAL		310885	
	0092-801-4209-37500	761.33	COPIER MACHINE RENTAL		310885	
	0010-801-3114-37500	1,715.51	COPIER MACHINE RENTAL	17-0195	310885	
	0010-801-1701-37500	2,731.18	COPIER MACHINE RENTAL	17-0249	310885	
	0010-801-6505-39250	185.73	COPIER MACHINE RENTAL	17-0193	310885	
	0010-801-3104-37500	1,724.53	COPIER MACHINE RENTAL	17-0191	310885	
	0060-801-4211-38400	392.08	COPIER MACHINE RENTAL		310885	
	0092-801-4222-31950	192.18	COPIER MACHINE RENTAL		310885	
	0092-850-1404-38400	755.48	COPIER MACHINE RENTAL		310885	
						8,643.75
CANON SOLUTIONS AMERICA, INC	0010-801-6505-39250	290.20	COPIER MAINTENANCE		390 *	
	0010-801-4209-37500	319.69	COPIER MAINTENANCE		390 *	
	0010-801-6505-39250	290.20	COPIER MAINTENANCE	17-0194	390 *	
	0060-801-4211-38400	57.97	COPIER MAINTENANCE	17-0032	390 *	

* Indicates an E-Payable transaction

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
						958.06
CARL WARREN & COMPANY	0062-801-5101-35600	872.54	LIABILITY CLAIMS-SUBRO		310886	
	0062-801-5101-35600	375.00	LIABILITY CLAIMS-C HUA		310886	
	0062-801-5101-35600	375.00	LIABILITY CLAIMS-K HARBIN		310886	
	0062-801-5101-35600	750.00	LIABILITY CLAIMS-A CABALLERO		310886	
	0062-801-5101-35600	375.00	LIABILITY CLAIMS-C YIN		310886	
	0062-801-5101-35600	1,750.00	LIABILITY CLAIMS-E UMANA		310886	
	0062-801-5101-35600	1,000.00	LIABILITY CLAIMS-C BALLON		310886	
	0062-801-5101-35600	975.00	LIABILITY CLAIMS-T TRAN		310886	
	0062-801-5101-35600	2,000.00	LIABILITY CLAIMS-I GONZALEZ		310886	
						8,472.54
CASCADE FIRE EQUIPMENT CO.	0010-801-3210-22300	572.76	FIRE BRUSH GEAR		310887	
						572.76
LILY CHAFFEY	0010-701-0010-02010	150.00	REFUND BUSINESS LICENSE		310888	
						150.00
CHARLIES TIRE RECYCLING	0060-801-4211-31950	126.00	FLEET TIRE RECYCLING		310889	
						126.00
CHAU'S 76 INC.	0060-801-4211-22250	42.39	FLEET FUEL		310890	
						42.39
PAUL CHIVACHACHRERN	0010-701-0010-06850	356.00	REFUND INDUSTRIAL WASTE FEE		310891	
						356.00
CHRISTINA BRAVO	0010-801-3210-39050	7.50	FIRE UNIFORM CLEANING		310892	
	0010-801-3210-39050	15.00	FIRE UNIFORM CLEANING		310892	
	0010-801-3210-39050	15.00	FIRE UNIFORM CLEANING		310892	
						37.50
CIRCLE CITY ROOFING INC	0010-701-0010-02010	150.00	REFUND BUSINESS LICENSE		310893	
						150.00
CITATION MANAGEMENT (DBA)	0010-701-0010-03630	3,380.01	PARKING CITATIONS SERVICE		310894	

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 09/07/2016

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
CITATION MANAGEMENT (DBA)	0010-701-0010-03630	3,692.40	PARKING CITATIONS SERVICE		310894	7,072.41
CLEVERBRIDGE, INC	0010-801-1404-24150	37.60	SOFTWARE RENEWAL		310895	37.60
CLINICAL LABORATORY OF	0092-801-4222-31950	1,502.20	WATER ANALYSIS		391 *	
	0092-801-4222-31950	757.58	WATER ANALYSIS		391 *	
	0092-801-4222-31950	20.35	WATER ANALYSIS		391 *	
	0092-801-4222-31950	11.00	WATER ANALYSIS		391 *	
	0092-801-4222-31950	10.18	WATER ANALYSIS		391 *	
	0092-801-4222-31950	10.18	WATER ANALYSIS		391 *	
	0092-801-4222-31950	10.18	WATER ANALYSIS		391 *	2,321.67
COMMERCIAL AQUATIC SERVICES, INC	0070-850-5004-88450	11,427.25	RECREATION-ELDER POOL COVER	16-0617	310896	
	0343-801-5004-91524	4,232.38	PARKS PUMP	17-0127	310896	15,659.63
COMPUTER SERVICE COMPANY	0010-801-4206-38400	3,824.00	TRAFFIC SIGNAL MAINTENANCE	17-0133	310897	
	0010-801-4206-38400	4,244.00	TRAFFIC SIGNAL MAINTENANCE	17-0133	310897	
	0010-801-4206-38400	4,244.00	TRAFFIC SIGNAL MAINTENANCE	17-0133	310897	
	0010-801-4206-38400	4,244.00	TRAFFIC SIGNAL MAINTENANCE	17-0133	310897	
	0010-801-4206-38400	4,244.00	TRAFFIC SIGNAL MAINTENANCE	17-0133	310897	
	0010-801-4206-38400	3,200.00	TRAFFIC SIGNAL MAINTENANCE	17-0133	310897	
	0010-801-4206-38400	1,044.00	TRAFFIC SIGNAL MAINTENANCE		310897	25,044.00
CONSTRUCTION EQUIPMENT 4 LESS	0110-801-4202-23600	2,498.83	STREET VACUUM		310898	2,498.83
COUNTY OF LOS ANGELES	0010-801-3111-31950	8,595.49	ANIMAL CONTROL SERVICE	17-0120	310899	8,595.49
CPS HUMAN RESOURCE SERVICES (DBA)	0010-801-1801-31950	739.20	RECRUITMENT SERVICES		310900	

* Indicates an E-Payable transaction

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
						739.20
CROWN GRAPHICS (DBA)	0022-801-4206-23800	300.00	PARKS CITY SEAL		310901	
	0010-801-6517-22750	362.04	PARKS CITY SEAL		310901	
						662.04
DAILY JOURNAL CORPORATION	0043-801-1301-34050	138.00	LEGAL NOTICE	17-0073	310902	
	0043-801-1301-34050	72.00	LEGAL NOTICE	17-0073	310902	
	0092-801-1301-34050	81.00	LEGAL NOTICE	17-0073	310902	
	0010-801-1301-34050	141.00	LEGAL NOTICE	17-0073	310902	
						432.00
DAPEER ROSENBLIT & LITVAK	0010-801-1702-31600	1,033.20	LEGAL FEES-COMM DEVELOPMENT	17-0043	310903	
						1,033.20
DELL MARKETING LP	0010-801-3115-38400	7,251.16	COMPUTER/SUPPLIES	17-0188	310904	
						7,251.16
DEPARTMENT OF JUSTICE	0010-701-0010-03710	32.00	FINGERPRINT PROCESSING	17-0051	310905	
	0010-801-1801-39550	416.00	FINGERPRINT PROCESSING		310905	
						448.00
DEPINTO MORALES COMMUNICATIONS INC.	0075-450-0075-08615	1,482.35	CENTENNIAL EVENT (TRUST)		310906	
						1,482.35
DEPT OF TRANSPORTATION	0022-801-4206-41100	2,949.55	TRAFFIC SIGNALS & LIGHTING	17-0121	310907	
						2,949.55
ROBERT DEROSA	0060-801-4211-22250	57.21	STRIKE TEAM FUEL		310908	
						57.21
DESERT DIAMOND INDUSTRIES	0092-801-4223-23700	752.00	WATER SUPPLIES		310909	
						752.00
DISCOUNT SCHOOL SUPPLY	0010-801-6506-22550	917.17	DAY CARE SUPPLIES		310910	
						917.17
DITCH WITCH OF CORONA	0092-801-4223-23700	172.97	WATER TOOLS/PARTS	17-0154	310911	
	0092-801-4223-38400	238.44	WATER TOOLS/PARTS	17-0154	310911	

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
						411.41
MICHAEL DONNELL	0010-701-0010-06330	75.00	REFUND FIRE PLAN CHECK FEE		310912	75.00
DOOLEY ENTERPRISES, INC.	0010-801-3103-22620	9,921.96	POLICE AMMUNITION	17-0074	392 *	9,921.96
DUNN-EDWARDS CORPORATION	0010-801-4210-23100	25.62	PAINT SUPPLIES		310913	25.62
ELAC WOMEN'S SOFTBALL	0075-450-0075-08110	200.00	REFUND-FIREWORK DEPOSIT(TRUST)		310914	200.00
EMERGENCY RESPONSE CRIME SCENE CLEA	0010-801-3103-38400	650.00	BIOLOGICAL CLEANING		310915	650.00
EMPIRE CLEANING SUPPLY	0010-801-6001-22150	621.95	JANITORIAL SUPPLIES		393 *	
	0010-801-6001-22150	432.87	JANITORIAL SUPPLIES		393 *	
	0010-801-6505-22150	565.35	JANITORIAL SUPPLIES		393 *	
	0010-801-6505-22150	594.14	JANITORIAL SUPPLIES		393 *	
	0010-801-6505-22150	589.15	JANITORIAL SUPPLIES		393 *	2,803.46
ENNIS TRAFFIC SAFETY SOLUTIONS	0022-801-4206-23100	1,040.52	STREET PAINT SUPPLIES		310916	1,040.52
ETHAN CAPITAL	0010-701-0010-06850	180.00	REFUND INDUSTRIAL WASTE FEE		310917	180.00
EWING IRRIGATION PRODUCTS,INC.	0010-801-6517-23300	697.32	PARKS SUPPLIES	17-0096	310918	
	0092-801-4222-23700	56.86	WATER SUPPLIES	17-0138	310918	754.18
QINXUE FAN	0010-701-0010-07630	39.00	REFUND RECREATION CLASS		310919	39.00
FEDERAL EXPRESS CORP.	0010-801-3103-22750	10.99	CARRIER SERVICES		310920	
	0010-801-1701-32200	35.43	CARRIER SERVICES		310920	

* Indicates an E-Payable transaction

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
FEDERAL EXPRESS CORP.	0010-801-1702-32200	39.41	CARRIER SERVICES		310920	
	0010-801-6505-32200	32.47	CARRIER SERVICES		310920	
	0010-801-1403-32200	21.80	CARRIER SERVICES		310920	
						140.10
FEDEX OFFICE PRINTS & SHIP SERVICES	0075-450-0075-08615	144.58	COPY/BINDING SERVICES (TRUST)		310921	
	0092-801-4222-31950	2.17	COPY/BINDING SERVICES		310921	
						146.75
FENSCO SERVICES INC	0010-801-6517-31950	715.00	FENCE REPAIR/INSTALLATION		310922	
	0092-801-4226-23300	537.00	FENCE REPAIR/INSTALLATION		310922	
	0010-801-4210-38100	198.00	FENCE REPAIR/INSTALLATION		310922	
						1,450.00
FIESTA COOPERATIVE INC.	0109-801-6511-41200	719.56	DIAL-A-TAXI PROGRAM		310923	
						719.56
FILEKEEPERS, LLC	0010-801-1802-31950	192.00	STORAGE SERVICE		310924	
	0010-801-1704-21350	25.32	STORAGE SERVICE		310924	
						217.32
SHANNON FILES	0010-801-3230-39700	176.18	FIRE SUPPLIES		310925	
						176.18
FORD OF MONTEBELLC	0060-801-4211-38400	2,066.88	FLEET PARTS/REPAIR		310926	
	0060-801-4211-38400	1,053.50	FLEET PARTS/REPAIR		310926	
						3,120.38
FORWARD THINKING SYSTEMS, LLC	0109-801-5004-91745	60.00	DIAL-A-RIDE GPS SERVICE		310927	
						60.00
FS CONTRACTORS, INC	0010-801-5004-96083	5,775.10	EROSION CONTROL	17-0251	310928	
						5,775.10
FUEL SERV	0060-801-4211-31950	1,690.45	GAS PUMP REPAIR		310929	
						1,690.45
GALLADE CHEMICAL, INC.	0092-801-4222-23300	310.72	WATER CHEMICALS		394 *	

* Indicates an E-Payable transaction

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
GALLADE CHEMICAL, INC.	0092-801-4222-23300	964.79	WATER CHEMICALS		394 *	1,275.51
GANAHL LUMBER COMPANY INC	0022-801-4206-23100	261.58	LUMBER SUPPLIES		310930	261.58
GARVEY EQUIPMENT COMPANY	0010-801-6517-23050	129.23	PARKS SUPPLIES	17-0109	310931	
	0010-801-6517-23050	93.18	PARKS SUPPLIES	17-0109	310931	
	0010-801-6517-23050	264.54	PARKS SUPPLIES	17-0109	310931	
	0010-801-6517-23050	301.92	PARKS SUPPLIES	17-0109	310931	
	0060-801-4211-23500	141.24	FLEET SUPPLIES-UNIT 069	17-0028	310931	930.11
JERRY GEORGE	0010-701-0010-03630	50.00	REFUND PARKING CITATION		310932	50.00
GILBARCO INC.	0060-801-4211-31950	166.77	FLEET TECH SERVICE RENEWAL		310933	166.77
GOLDEN STATE WATER COMPANY	0092-801-4222-36300	53.25	WATER SERVICE		310934	53.25
GRICELDA GOMEZ	0010-801-3210-39050	20.36	FIRE-UNIFORM CLEANING		310935	
	0010-801-3210-39050	17.56	FIRE-UNIFORM CLEANING		310935	37.92
GORDON TERMITE CONTROL INC	0092-801-4223-23050	175.00	PEST CONTROL		310936	175.00
GOVCONNECTION INC.	0010-801-3201-24150	833.01	COMPUTER SUPPLIES		310937	
	0010-801-3210-24150	1,666.02	COMPUTER SUPPLIES		310937	2,499.03
GRAINGER	0010-801-4210-23700	314.79	BUILDING MAINT SUPPLIES		310938	
	0010-801-6517-22300	196.59	PARKS SUPPLIES		310938	
	0022-801-4202-22100	2,188.72	STREET SUPPLIES		310938	
	0022-801-4202-22300	144.33	STREET SUPPLIES		310938	

* Indicates an E-Payable transaction

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
GRAINGER	0022-801-4202-22300	170.04	STREET SUPPLIES		310938	
	0010-801-4202-23600	2,180.00	STREET SUPPLIES	17-0229	310938	
						5,194.47
TONY GRBAC	0159-801-6507-31910	360.00	INSTRUCTOR-RECREATION CLASS		310939	
						360.00
GRIFFITH AIR TOOL, INC.	0092-801-4223-38400	167.21	WATER TOOLS/SUPPLIES		310940	
	0092-801-4223-23700	92.06	WATER TOOLS/SUPPLIES		310940	
						259.27
GRM INFORMATION MANAGEMENT	0092-801-1301-31950	100.51	DOCUMENT SYSTEM SERVICES	17-0067	310941	
	0092-801-1301-31950	36.17	DOCUMENT SYSTEM SERVICES	17-0067	310941	
	0010-801-1301-31950	685.00	DOCUMENT SYSTEM SERVICES	17-0068	310941	
	0010-801-1801-38400	231.00	DOCUMENT SYSTEM SERVICES	17-0046	310941	
						1,052.68
SAMUEL JIE GUO	0159-801-6507-31910	360.00	INSTRUCTOR-RECREATION CLASS		310942	
						360.00
H & H AUTO PARTS WHOLESALE	0060-801-4211-23500	50.09	FLEET PARTS/SUPPLIES-UNIT 081		310943	
	0060-801-4211-23500	151.20	FLEET PARTS/SUPPLIES-UNIT 026		310943	
	0060-801-4211-23500	285.00	FLEET PARTS/SUPPLIES-UNIT 026		310943	
						486.29
JASON HA	0010-701-0010-07630	39.00	REFUND RECREATION CLASS		310944	
						39.00
HAAKER EQUIPMENT COMPANY	0042-801-4204-23700	1,606.00	STREET PARTS		310945	
	0042-801-4204-23700	2,269.17	STREET PARTS	17-0228	310945	
						3,875.17
HACH COMPANY (AKA ELE	0092-801-4222-23300	214.57	WATER ANALYSIS SUPPLIES	17-0140	310946	
	0092-801-4222-23300	282.31	WATER ANALYSIS SUPPLIES	17-0140	310946	
	0092-801-4222-23300	457.64	WATER ANALYSIS SUPPLIES	17-0140	310946	
						954.52

CITY OF MONTEREY PARK
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PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
HANDCORE TRANSPORTATION SERVICE INC	0010-701-0010-02010	150.00	REFUND BUSINESS LICENSE		310947	150.00
HANSON AGGREGATES	0110-801-4202-23600	1,080.27	ASPHALT		395 *	
	0110-801-4202-23600	1,002.03	ASPHALT		395 *	
	0110-801-4202-23600	1,084.59	ASPHALT	17-0237	395 *	3,166.89
HAROLD'S KEY SHOP, INC.	0022-801-4206-24100	21.80	KEY/LOCK SERVICES		310948	21.80
HARRINGTON INDUSTRIAL PLASTICS	0092-801-4222-23700	141.42	WATER SUPPLIES		396 *	
	0092-801-4222-23700	144.20	WATER SUPPLIES		396 *	
	0092-801-4222-23700	232.30	WATER SUPPLIES		396 *	517.92
HDL COREN & CONE	0010-801-1403-31950	745.00	CAFR STATISTICAL REPORTS		310949	745.00
XIN YU HE	0010-701-0010-07630	39.00	REFUND RECREATION CLASS		310950	39.00
HENSLEY LAW GROUP	0092-801-1601-31600	20,066.80	LEGAL-GENERAL SERVICES	17-0254	310951	
	0075-450-0075-09204	58.00	LEGAL-MARKET PLACE (TRUST)	17-0255	310951	
	0880-801-2207-31600	57.00	LEGAL-DIAZ	17-0255	310951	
	0010-801-1601-31600	290.00	LEGAL-FIRST TRANSIT	17-0255	310951	
	0010-801-1601-31600	1,019.00	LEGAL-GENERAL LITIGATION	17-0255	310951	
	0010-801-1601-31600	738.00	LEGAL-GOODVIEW	17-0255	310951	
	0010-801-1601-31600	986.00	LEGAL-SOLID WASTE	17-0255	310951	
	0010-801-1601-31600	58.00	LEGAL-VILLA GAFIELD	17-0255	310951	
	0010-801-1601-31600	749.75	LEGAL-XU	17-0255	310951	24,022.55
HERSHEY BUSINESS PRODUCTS, LLC	0010-801-1406-38400	149.60	TYPEWRITER MAINTENANCE		310952	149.60

* Indicates an E-Payable transaction

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
HI-WAY SAFETY RENTALS, INC.	0010-801-4206-38400	3,075.44	STREET BARRIER	17-0216	310953	
						3,075.44
HOME DEPOT CREDIT SERVICES	0010-801-6505-23050	460.25	HARDWARE SUPPLIES		310954	
	0092-801-4223-23300	45.61	HARDWARE SUPPLIES	17-0141	310954	
	0092-801-4223-23300	51.89	HARDWARE SUPPLIES	17-0141	310954	
	0092-801-4222-23700	41.17	HARDWARE SUPPLIES	17-0141	310954	
	0092-801-4222-23700	641.19	HARDWARE SUPPLIES	17-0141	310954	
	0092-801-4222-23700	236.70	HARDWARE SUPPLIES	17-0141	310954	
	0010-801-6517-23100	187.20	HARDWARE SUPPLIES	17-0108	310954	
	0010-801-6517-23100	64.10	HARDWARE SUPPLIES	17-0108	310954	
	0010-801-6517-23100	56.64	HARDWARE SUPPLIES	17-0108	310954	
	0010-801-6517-23100	115.32	HARDWARE SUPPLIES	17-0108	310954	
	0010-801-6517-23100	28.21	HARDWARE SUPPLIES	17-0108	310954	
	0010-801-4203-23300	183.92	HARDWARE SUPPLIES		310954	
	0022-801-4206-23100	54.96	HARDWARE SUPPLIES		310954	
	0022-801-4202-22400	320.41	HARDWARE SUPPLIES		310954	
	0022-801-4206-24100	102.83	HARDWARE SUPPLIES		310954	
	0022-801-4202-22400	78.75	HARDWARE SUPPLIES		310954	
	0010-801-4202-23950	117.55	HARDWARE SUPPLIES		310954	
	0022-801-4206-23100	224.99	HARDWARE SUPPLIES		310954	
	0060-801-4211-23500	229.40	HARDWARE SUPPLIES	17-0025	310954	
	0010-801-4210-23050	39.22	HARDWARE SUPPLIES		310954	
	0075-450-0075-08615	93.12	HARDWARE SUPPLIES (TRUST)		310954	
	0092-801-4221-23050	121.88	HARDWARE SUPPLIES	17-0141	310954	
	0010-801-4210-23050	65.24	HARDWARE SUPPLIES		310954	
	0010-801-4210-23050	86.64	HARDWARE SUPPLIES		310954	
	0022-801-4206-23100	144.92	HARDWARE SUPPLIES	17-0214	310954	
	0022-801-4206-23100	117.59	HARDWARE SUPPLIES	17-0214	310954	
	0022-801-4206-23100	336.65	HARDWARE SUPPLIES	17-0214	310954	

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
HOME DEPOT CREDIT SERVICES	0022-801-4206-23100	42.58	HARDWARE SUPPLIES	17-0214	310954	
	0010-801-4202-23950	196.17	HARDWARE SUPPLIES	17-0214	310954	
	0022-801-4202-23900	235.57	HARDWARE SUPPLIES	17-0214	310954	
	0060-801-4211-23500	107.51	HARDWARE SUPPLIES	17-0025	310954	
	0010-801-6517-23100	38.61	HARDWARE SUPPLIES	17-0108	310954	
	0010-801-6517-23100	38.63	HARDWARE SUPPLIES	17-0108	310954	
	0010-801-6517-23100	37.44	HARDWARE SUPPLIES	17-0108	310954	
	0010-801-6517-23100	8.81	HARDWARE SUPPLIES	17-0108	310954	
	0010-801-6517-23100	21.16	HARDWARE SUPPLIES	17-0108	310954	
	0010-801-6502-23050	34.81	HARDWARE SUPPLIES		310954	
	0010-801-6502-23050	6.53	HARDWARE SUPPLIES		310954	
						5,014.17
HUNTINGTON PARK RUBBER STAMP CO.	0010-801-3205-21350	80.95	STAMP		310955	
						80.95
IMPACT IMAGES INC. (DBA) IMPACT CAN	0010-801-3120-39700	515.27	POLICE CANOPIES		310956	
						515.27
INDUSTRIAL PIPE & STEEL	0092-801-4222-23700	123.70	WATER SUPPLIES		310957	
	0092-801-4223-23300	72.26	WATER SUPPLIES		310957	
						195.96
INFOSEND, INC.	0092-801-4221-32200	2,800.19	BILLING SERVICES POSTAGE	17-0048	310958	
						2,800.19
INTER VALLEY POOL SUPPLY	0092-801-4222-23300	228.25	WATER CHEMICALS		310959	
						228.25
INTERNATIONAL CODE COUNCIL, INC	0010-801-3205-39350	150.71	FIRE CODE BOOK		310960	
	0010-801-3205-39350	15.80	FIRE CODE BOOK		310960	
						166.51
IP LEARNING CENTER	0159-801-6507-31910	838.50	INSTRUCTOR-RECREATION CLASS		310961	
						838.50

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
IRON MOUNTAIN OFF-SITE DATA	0010-850-1403-31700	296.95	COMPUTER DATA STORAGE		310962	296.95
SHELLY MARIE ISHIDA	0159-801-6507-31910	360.00	INSTRUCTOR-RECREATION CLASS		310963	360.00
J M COMMUNICATIONS INC	0010-701-0010-02010	74.00	REFUND BUSINESS LICENSE		310964	74.00
JCL BARRICADE COMPANY	0022-801-4206-23100	1,165.73	STREET SUPPLIES		310965	
	0022-801-4206-23100	873.09	STREET SUPPLIES	17-0227	310965	2,038.82
JHM SUPPLY INC	0010-801-6517-23300	52.47	PARKS SUPPLIES	17-0112	310966	
	0010-801-6517-23300	25.91	PARKS SUPPLIES	17-0112	310966	
	0010-801-6517-23300	841.62	PARKS SUPPLIES	17-0112	310966	
	0010-801-6517-23300	0.16	PARKS SUPPLIES	17-0112	310966	
	0010-801-6517-23300	216.25	PARKS SUPPLIES	17-0112	310966	
	0010-801-6517-23300	4.12	PARKS SUPPLIES	17-0112	310966	
	0010-801-6517-23300	62.87	PARKS SUPPLIES	17-0112	310966	
	0010-801-6517-23300	17.96	PARKS SUPPLIES	17-0112	310966	
	0010-801-6517-23300	147.60	PARKS SUPPLIES	17-0112	310966	
	0010-801-6517-23300	85.62	PARKS SUPPLIES	17-0112	310966	
	0010-801-6517-23300	14.63	PARKS SUPPLIES	17-0112	310966	
	0010-801-6517-23300	65.69	PARKS SUPPLIES	17-0112	310966	1,534.90
JOHN L. HUNTER & ASSOC.,INC.	0184-801-4208-31950	142.50	USED OIL PROGRAM		310967	142.50
JSE EMERGENCY MEDICAL GROUP, INC	0010-801-3220-39400	833.00	MEDICAL DIRECTOR SERVICES		310968	833.00
RICHARD KAGEYAMA	0159-801-6507-31910	274.40	INSTRUCTOR-RECREATION CLASS		310969	274.40

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
MARK KHAIL	0060-801-4211-22250	74.62	FLEET TRAINING		310970	
						74.62
KNIGHT COMMUNICATIONS INC	0010-801-3115-31700	10,250.00	SYSTEM MANAGEMENT SERVICE	17-0122	310971	
	0010-801-3115-31700	10,250.00	SYSTEM MANAGEMENT SERVICE	17-0122	310971	
	0010-801-3115-38400	25,700.00	SYSTEM MANAGEMENT SERVICE	17-0119	310971	
	0010-801-1301-38400	497.17	SYSTEM MANAGEMENT SERVICE		310971	
	0010-801-1404-38400	464.96	SYSTEM MANAGEMENT SERVICE		310971	
	0043-801-1404-38400	548.29	SYSTEM MANAGEMENT SERVICE		310971	
	0092-801-1404-38400	714.97	SYSTEM MANAGEMENT SERVICE		310971	
	0010-801-1701-38400	376.67	SYSTEM MANAGEMENT SERVICE		310971	
	0010-801-1702-38400	376.67	SYSTEM MANAGEMENT SERVICE		310971	
	0010-801-1703-38400	376.67	SYSTEM MANAGEMENT SERVICE		310971	
	0010-801-1801-38400	733.75	SYSTEM MANAGEMENT SERVICE		310971	
	0010-801-3115-38400	1,282.50	SYSTEM MANAGEMENT SERVICE		310971	
	0010-801-3201-38400	897.50	SYSTEM MANAGEMENT SERVICE		310971	
	0022-801-4202-38400	524.08	SYSTEM MANAGEMENT SERVICE		310971	
	0092-801-4210-38400	386.75	SYSTEM MANAGEMENT SERVICE		310971	
	0060-801-4211-38400	1,716.66	SYSTEM MANAGEMENT SERVICE		310971	
	0043-801-4212-38400	552.92	SYSTEM MANAGEMENT SERVICE		310971	
	0092-801-4220-38400	1,628.33	SYSTEM MANAGEMENT SERVICE		310971	
	0131-801-6001-38400	853.33	SYSTEM MANAGEMENT SERVICE		310971	
	0010-801-6502-38400	1,110.83	SYSTEM MANAGEMENT SERVICE		310971	
	0010-801-1301-38400	497.17	SYSTEM MANAGEMENT SERVICE		310971	
	0010-801-1404-38400	464.96	SYSTEM MANAGEMENT SERVICE		310971	
	0043-801-1404-38400	548.29	SYSTEM MANAGEMENT SERVICE		310971	
	0092-801-1404-38400	714.97	SYSTEM MANAGEMENT SERVICE		310971	
	0010-801-1701-38400	376.67	SYSTEM MANAGEMENT SERVICE		310971	
	0010-801-1702-38400	376.67	SYSTEM MANAGEMENT SERVICE		310971	
	0010-801-1703-38400	376.67	SYSTEM MANAGEMENT SERVICE		310971	

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
KNIGHT COMMUNICATIONS INC	0010-801-1801-38400	733.75	SYSTEM MANAGEMENT SERVICE		310971	
	0010-801-3115-38400	1,282.50	SYSTEM MANAGEMENT SERVICE		310971	
	0010-801-3201-38400	897.50	SYSTEM MANAGEMENT SERVICE		310971	
	0022-801-4202-38400	524.08	SYSTEM MANAGEMENT SERVICE		310971	
	0092-801-4210-38400	386.75	SYSTEM MANAGEMENT SERVICE		310971	
	0060-801-4211-38400	1,716.66	SYSTEM MANAGEMENT SERVICE		310971	
	0043-801-4212-38400	552.92	SYSTEM MANAGEMENT SERVICE		310971	
	0092-801-4220-38400	1,628.33	SYSTEM MANAGEMENT SERVICE		310971	
	0131-801-6001-38400	853.33	SYSTEM MANAGEMENT SERVICE		310971	
	0010-801-6502-38400	1,110.83	SYSTEM MANAGEMENT SERVICE		310971	
						72,284.10
KOA CORPORATION	0092-850-4225-82246	6,905.00	WATER SYSTEM IMPROVEMENT	16-0422	310972	
						6,905.00
L.B.I. AIR, INC.	0060-801-3210-38400	262.50	FIRE REPAIRS-ENGINE 61		310973	
						262.50
LAC/USC MEDICAL CENTER	0010-801-3104-31950	730.00	INVESTIGATION SERVICE		310974	
						730.00
JULIETA LAFOND	0010-701-0010-07630	39.00	RECREATION CLASS REFUND		310975	
						39.00
ABIGAIL LAI	0010-701-0010-07630	39.00	REFUND RECREATION CLASS		310976	
	0010-701-0010-07630	39.00	REFUND RECREATION CLASS		310976	
						78.00
NEIL LAKIN	0060-801-4211-22250	59.80	REIMBURSE STRIKE TEAM EXP		310977	
						59.80
LANGUAGE LINE SERVICES	0010-801-3112-32050	1.88	INTERPRETATION SERVICES		310978	
						1.88
GREGORY M LEIBSCHER	0160-801-3101-39400	978.99	POLICE TRAINING		310979	
						978.99

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
ALEX LI	0075-450-0075-08350	169.32	REFUND FACILITY INS (TRUST)		310980	
						169.32
XIAOXIN LIANG	0159-801-6507-31910	157.50	INSTRUCTOR-RECREATION CLASS		310981	
						157.50
LIBERTY FLAGS INC.	0010-801-3210-22750	78.55	FLAGS		310982	
						78.55
LIEBERT CASSIDY WHITMORE	0010-801-1801-31951	5,047.00	LEGAL SERVICES-EE HEARING		310983	
	0010-801-1801-31953	1,764.00	LEGAL SERVICES-PW HEARING		310983	
	0010-801-1801-31953	196.00	LEGAL SERVICES-PW HEARING		310983	
	0043-801-1601-31600	3,001.00	LEGAL SERVICES-GENERAL		310983	
	0043-801-1601-31600	3,643.50	LEGAL SERVICES-POA NEGOTIATION		310983	
	0043-801-1601-31600	3,711.50	LEGAL SERVICES-FF MOU REVIEW		310983	
	0043-801-1601-31600	858.00	LEGAL SERVICES-MMA NEGOTIATION		310983	
						18,221.00
LIFE-ASSIST INC	0010-801-3220-22350	238.00	FIRE SUPPLIES	17-0079	310984	
	0010-801-3220-24200	1,251.92	FIRE SUPPLIES	17-0079	310984	
	0010-801-3220-22350	718.95	FIRE SUPPLIES	17-0079	310984	
	0010-801-3220-24200	1,843.81	FIRE SUPPLIES	17-0079	310984	
	0010-801-3220-22350	295.45	FIRE SUPPLIES	17-0079	310984	
	0010-801-3220-24200	1,614.13	FIRE SUPPLIES	17-0079	310984	
	0010-801-3220-22350	398.77	FIRE SUPPLIES	17-0079	310984	
	0010-801-3220-24200	82.59	FIRE SUPPLIES	17-0079	310984	
	0010-801-3220-22350	37.84	FIRE SUPPLIES	17-0079	310984	
	0010-801-3220-24200	201.30	FIRE SUPPLIES	17-0079	310984	
	0010-801-3220-24200	174.92	FIRE SUPPLIES	17-0079	310984	
						6,857.68
LINCOLN EQUIPMENT INC.	0010-801-6503-23050	190.10	POOL CHEMICAL/SUPPLIES		310985	
	0010-801-6503-23050	153.47	POOL CHEMICAL/SUPPLIES		310985	
	0010-801-6503-23050	160.45	POOL CHEMICAL/SUPPLIES		310985	

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
LINCOLN EQUIPMENT INC.	0010-801-6503-23050	104.64	POOL CHEMICAL/SUPPLIES		310985	608.66
LOGAN SUPPLY CO., INC.	0092-801-4221-24100	396.60	WATER SUPPLIES/TOOLS	17-0163	310986	
	0092-801-4221-24100	389.73	WATER SUPPLIES/TOOLS	17-0163	310986	
	0092-801-4221-24100	366.67	WATER SUPPLIES/TOOLS	17-0163	310986	
	0092-801-4222-23700	337.39	WATER SUPPLIES/TOOLS	17-0163	310986	
	0092-801-4223-23700	155.83	WATER SUPPLIES/TOOLS	17-0163	310986	
	0092-801-4223-38400	1,014.49	WATER SUPPLIES/TOOLS	17-0163	310986	2,660.71
LONG BEACH BMW MOTORCYCLES (DBA)	0060-801-4211-23500	1,187.71	POLICE PARTS-UNIT 024	17-0020	397 *	
	0060-801-4211-38400	3,650.63	POLICE PARTS-UNIT 048	17-0020	397 *	4,838.34
LOOMIS ARMORED US, INC.	0010-701-0010-03700	508.28	ARMORED CARRIER SERVICE		310987	508.28
LOS ANGELES COUNTY DISTRICT	0010-801-3104-31950	269.16	LEGAL SERVICES	17-0081	310988	269.16
LOS ANGELES COUNTY SHERIFF'S DEPART	0010-801-3113-22600	697.10	INMATE MEALS SERVICES	17-0077	310989	697.10
CHIA CHI LUO	0136-801-3101-33250	18.00	POST TRAINING		310990	18.00
M & C WELDING	0092-801-4223-23900	475.00	WELDING SERVICES		310991	475.00
M & L ENTERPRISE SPORTS	0109-801-6511-22310	1,442.07	LANGLEY UNIFORMS		310992	1,442.07
M T M CONSTRUCTION INC	0010-701-0010-02010	74.84	REFUND BUSINESS LICENSE		310993	74.84
MAGIC TOUCH CARWASH, INC	0060-801-4211-38400	1,755.00	CAR WASHES		310994	1,755.00

* Indicates an E-Payable transaction

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
ALEX MAI	0010-701-0010-06370	50.00	REFUND FIRE INSPECTION		310995	50.00
MAK FIRE PROTECTION ENGINEERING & (	0010-701-0010-06330	5,093.41	FIRE PLAN CHECK	17-0080	310996	
	0010-701-0010-06330	85.00	FIRE PLAN CHECK	17-0080	310996	5,178.41
MARK KEPPEL H.S. ALLIANCE	0075-450-0075-08110	200.00	REFUND-FIREWORK DEPOSIT(TRUST)		310997	200.00
MATCO TOOLS (DBA)	0060-801-4211-24100	21.54	FLEET TOOLS	17-0018	310998	21.54
MCMASTER-CARR SUPPLY CO.	0092-801-4222-23700	37.77	WATER SUPPLIES	17-0169	310999	
	0092-801-4222-23400	197.87	WATER SUPPLIES	17-0169	310999	
	0092-801-4222-23700	180.84	WATER SUPPLIES	17-0169	310999	
	0092-801-4222-23700	85.05	WATER SUPPLIES	17-0169	310999	
	0092-801-4222-23700	297.98	WATER SUPPLIES	17-0169	310999	
	0092-801-4222-23700	167.79	WATER SUPPLIES	17-0169	310999	
	0092-801-4222-23400	87.86	WATER SUPPLIES	17-0169	310999	
	0092-801-4222-23400	514.42	WATER SUPPLIES	17-0169	310999	
	0092-801-4222-23400	235.86	WATER SUPPLIES	17-0169	310999	
	0092-801-4222-23400	171.28	WATER SUPPLIES	17-0169	310999	
	0092-801-4222-23700	139.17	WATER SUPPLIES	17-0169	310999	
	0092-801-4222-23700	116.85	WATER SUPPLIES	17-0169	310999	2,232.74
MDM ANALYTICS, INC.	0043-850-5002-96071	4,675.83	SOLID WASTE CONTRACT SERVICES	16-0587	311000	
	0214-850-5002-96071	9,350.03	SOLID WASTE CONTRACT SERVICES	16-0587	311000	14,025.86
METROPOLITAN TRANSPORTATION	0109-801-6511-41200	2,560.00	LANGLEY TAP CARD	17-0117	311001	2,560.00
MIG	0010-701-0010-06200	5,611.03	ENVIRONMENTAL SERVICES		311002	

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
						5,611.03
MISSION FENCE & PATIO BUILDERS	0092-801-4222-23700	59.52	WATER PARTS		311003	
						59.52
MISSION SUPER HARDWARE	0010-801-3210-38400	69.01	HARDWARE SUPPLIES		311004	
	0010-801-3210-38400	65.18	HARDWARE SUPPLIES		311004	
	0010-801-3210-38400	34.00	HARDWARE SUPPLIES		311004	
	0010-801-6517-23050	14.12	HARDWARE SUPPLIES	17-0114	311004	
	0010-801-6517-23050	46.00	HARDWARE SUPPLIES	17-0114	311004	
	0010-801-6517-23050	13.71	HARDWARE SUPPLIES	17-0114	311004	
	0010-801-3210-38400	21.54	HARDWARE SUPPLIES		311004	
						263.56
MODERN TRAILER SUPPLY CO (DBA)	0060-801-4211-38410	100.52	FLEET SUPPLIES		311005	
						100.52
MOTOROLA SOLUTIONS, INC C/O DAY WIF	0010-850-5004-88560	12,798.30	FIRE RADIO EQUIP	16-0807	311006	
						12,798.30
MR. ROOTER PLUMBING (DBA)	0010-801-6503-38100	1,429.58	BARNES POOL PLUMBING SERVICES		311007	
	0010-801-4210-38100	217.65	PLUMBING SERVICES		311007	
						1,647.23
MUNICIPAL AUDITING SERVICES LLC (DF	0010-701-0010-02010	184.10	BUSINESS LICENSE AUDITING SVCS		311008	
	0010-701-0010-02010	1,355.73	BUSINESS LICENSE AUDITING SVCS		311008	
	0010-701-0010-02010	296.10	BUSINESS LICENSE AUDITING SVCS		311008	
	0010-701-0010-02010	597.45	BUSINESS LICENSE AUDITING SVCS		311008	
	0010-701-0010-02010	458.09	BUSINESS LICENSE AUDITING SVCS		311008	
	0010-701-0010-02010	345.63	BUSINESS LICENSE AUDITING SVCS		311008	
	0010-701-0010-02010	391.30	BUSINESS LICENSE AUDITING SVCS		311008	
	0010-701-0010-02010	341.08	BUSINESS LICENSE AUDITING SVCS		311008	
						3,969.48
NATIONAL PEN CORPORATION	0022-801-4206-24100	422.63	STREETS SUPPLIES		311009	

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
						422.63
NAVARRO'S TOWING	0060-801-4211-38400	150.00	TOWING SERVICES-UNIT 077		311010	
						150.00
NEC CORPORATION OF AMERICA	0010-801-3230-32050	115.06	EOC PHONE SYSTEM		311011	
	0010-801-3112-38400	1,722.70	VOICEMAIL SYSTEM SERVICES		311011	
	0010-801-3112-38400	1,722.70	VOICEMAIL SYSTEM SERVICES		311011	
	0010-801-1703-24100	62.13	PHONE CABLE		311011	
	0092-801-1408-32050	999.86	PHONE SYSTEM SERVICES		311011	
						4,622.45
NETWORK INNOVATIONS US INC.	0010-801-3230-32050	31.02	EOC PHONE SERVICE		311012	
						31.02
NORMAN'S NURSERY INC	0010-801-6517-22100	112.82	PARK SUPPLIES	17-0105	311013	
	0010-801-6517-22100	81.48	PARK SUPPLIES	17-0105	311013	
						194.30
LEE O NORRIS	0010-801-3103-22310	95.65	POLICE UNIFORM		311014	
	0306-801-3103-39400	608.10	POLICE TRAINING		311014	
						703.75
NORTH STAR TRUCK EQUIPMENT INC. (DE	0060-801-4211-23500	212.22	FLEET PARTS-UNIT 018		311015	
						212.22
NORTHROP GRUMMAN	0092-801-4221-24150	696.00	WATER SOFTWARE ANNUAL FEE		311016	
						696.00
O'REILLY AUTO PARTS	0060-801-4211-23500	11.79	FLEET PARTS-UNIT 057		311017	
						11.79
OFFICE DEPOT INC.	0176-801-6516-21350	439.48	OFFICE SUPPLIES	17-0100	311018	
	0176-801-6516-21350	8.71	OFFICE SUPPLIES	17-0100	311018	
	0010-801-4212-21250	173.22	OFFICE SUPPLIES		311018	
	0010-801-4212-21250	15.02	OFFICE SUPPLIES		311018	
	0142-801-6005-21350	86.11	OFFICE SUPPLIES		311018	

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
OFFICE DEPOT INC.	0010-801-6001-21250	83.41	OFFICE SUPPLIES		311018	
	0010-801-6001-21250	73.95	OFFICE SUPPLIES		311018	
	0010-801-6001-22150	51.83	OFFICE SUPPLIES		311018	
	0142-801-6005-21350	22.81	OFFICE SUPPLIES		311018	
	0060-801-4211-21350	143.23	OFFICE SUPPLIES		311018	
	0010-801-6505-21350	92.63	OFFICE SUPPLIES		311018	
	0010-801-6505-21350	380.87	OFFICE SUPPLIES		311018	
	0010-801-3103-21200	134.29	OFFICE SUPPLIES		311018	
	0010-801-3103-21200	214.84	OFFICE SUPPLIES		311018	
	0010-801-4203-22750	213.75	OFFICE SUPPLIES		311018	
	0010-801-4203-22750	43.55	OFFICE SUPPLIES		311018	
	0010-801-4203-22750	16.28	OFFICE SUPPLIES		311018	
	0010-801-3210-21250	84.56	OFFICE SUPPLIES		311018	
	0010-801-3210-21250	165.34	OFFICE SUPPLIES		311018	
	0010-801-6502-21350	18.08-	OFFICE SUPPLIES-CREDIT		311018	
	0010-801-3114-21350	189.33	OFFICE SUPPLIES	17-0075	311018	
	0010-801-3114-21350	22.86	OFFICE SUPPLIES	17-0075	311018	
	0010-801-3210-21250	40.81	OFFICE SUPPLIES	17-0199	311018	
	0010-801-3210-21350	4.97	OFFICE SUPPLIES	17-0199	311018	
	0010-801-3210-21350	16.28	OFFICE SUPPLIES	17-0199	311018	
	0010-801-4202-23950	50.67	OFFICE SUPPLIES	17-0223	311018	
	0010-801-4209-21350	17.37	OFFICE SUPPLIES	17-0223	311018	
	0010-801-3114-21350	705.62	OFFICE SUPPLIES	17-0075	311018	
	0010-801-3114-21350	32.25	OFFICE SUPPLIES	17-0075	311018	
	0010-801-1407-21250	122.18	OFFICE SUPPLIES		311018	
	0010-801-6502-21250	122.18	OFFICE SUPPLIES		311018	
	0010-801-1801-21250	122.17	OFFICE SUPPLIES		311018	
	0092-801-4220-21250	101.54	OFFICE SUPPLIES		311018	
						3,974.03

* Indicates an E-Payable transaction

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
OFFICE SOLUTIONS	0010-850-1403-31950	251.38	OFFICE SUPPLIES		398 *	
	0010-850-1403-31950	1,331.74	OFFICE SUPPLIES		398 *	
	0010-850-1403-31950	11.55	OFFICE SUPPLIES		398 *	
	0010-850-1403-31950	1,248.95	OFFICE SUPPLIES		398 *	
	0010-850-1403-31950	24.25-	OFFICE SUPPLIES-CREDIT		398 *	
	0010-801-1301-21300	15.14	OFFICE SUPPLIES		398 *	
	0010-801-1301-22750	31.50	OFFICE SUPPLIES		398 *	
	0010-801-1702-21350	33.33	OFFICE SUPPLIES	17-0045	398 *	
	0010-801-1701-21350	13.73	OFFICE SUPPLIES	17-0045	398 *	
	0010-801-1702-21350	25.55	OFFICE SUPPLIES	17-0045	398 *	
	0010-801-1703-21350	31.39	OFFICE SUPPLIES		398 *	
	0010-801-1301-21250	15.14	OFFICE SUPPLIES	17-0065	398 *	
	0010-801-1703-22750	89.13	OFFICE SUPPLIES	17-0045	398 *	
	0010-801-1703-22750	33.33-	OFFICE SUPPLIES-CREDIT	17-0045	398 *	
						3,040.95
PACIFIC COAST TOOL & SUPPLY	0092-801-4223-23900	132.76	WATER EQUIPMENT REPAIR	17-0158	311019	
						132.76
PACIFIC PRODUCTS & SERVICES LLC	0022-801-4206-23800	953.08	STREET TOOLS/SUPPLIES		311020	
	0022-801-4206-23800	1,306.75	STREET TOOLS/SUPPLIES		311020	
						2,259.83
PARKHOUSE TIRE, INC.	0060-801-4211-23500	410.68	FLEET TIRES-UNIT 099		311021	
						410.68
BRIAN PFLUGHOFT	0136-801-3101-33250	45.25	POST TRAINING		311022	
						45.25
PISTACHIO KITCHEN	0010-701-0010-06850	356.00	REFUND INDUSTRIAL WASTE FEE		311023	
						356.00
PITNEY BOWES INC	0010-801-1408-21350	111.16	MAILING SUPPLIES		311024	
						111.16

* Indicates an E-Payable transaction

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
PLUMBERS DEPOT INC	0010-801-4210-23300	436.00	BUILDING MAINT SUPPLIES		311025	436.00
PLUMBING WHOLESALE OUTLET	0010-801-4210-23300	45.77	PLUMBING SUPPLIES		311026	
	0010-801-4210-23300	137.31	PLUMBING SUPPLIES		311026	183.08
PREFERRED ALLIANCE INC	0010-801-1801-31900	86.94	DRIVER TESTING		311027	86.94
PROGRESS PRINTERS	0092-801-1406-39250	531.38	ENVELOPES	17-0061	311028	531.38
PRUDENTIAL OVERALL SUPPLY	0060-801-4211-22300	26.10	UNIFORMS		399 *	
	0060-801-4211-22300	26.10	UNIFORMS		399 *	
	0060-801-4211-22150	24.55	SHOP RAGS		399 *	
	0010-801-3210-22150	14.01	SHOP RAGS		399 *	
	0060-801-4211-22150	24.55	SHOP RAGS		399 *	
	0010-801-3210-22150	14.01	SHOP RAGS		399 *	
	0060-801-4211-22300	26.10	UNIFORMS		399 *	
	0060-801-4211-22150	24.55	SHOP RAGS		399 *	
	0010-801-3210-22150	14.01	SHOP RAGS		399 *	
	0060-801-4211-22150	24.55	SHOP RAGS		399 *	
	0010-801-3210-22150	14.01	SHOP RAGS		399 *	
	0060-801-4211-22150	2.54	SHOP RAGS		399 *	
	0060-801-4211-22150	2.54	SHOP RAGS		399 *	
	0060-801-4211-22150	2.54	SHOP RAGS		399 *	
	0060-801-4211-22150	2.54	SHOP RAGS		399 *	242.70
PVP COMMUNICATIONS INC	0010-801-3102-22300	63.20	POLICE EQUIPMENT/PARTS		400 *	
	0010-801-3112-38400	195.69	POLICE EQUIPMENT/PARTS		400 *	258.89

* Indicates an E-Payable transaction

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
QUILL CORPORATION	0010-801-3205-21250	151.87	OFFICE SUPPLIES		311029	
	0010-801-3205-21250	31.36	OFFICE SUPPLIES		311029	
						183.23
REAL ESTATE SERIES I LTD PARTNERSHI	0010-701-0010-02010	104.00	REFUND BUSINESS LICENSE		311030	
						104.00
RED WING SHOE STORES	0010-801-6516-22300	211.54	SAFETY BOOTS-P BETANCOURT	17-0113	311031	
	0010-801-1703-22300	211.55	SAFETY BOOTS-T TRAN		311031	
	0010-801-1703-22300	156.12	SAFETY BOOTS-J SMITH		311031	
	0010-801-1703-22300	166.21-	SAFETY BOOTS-J SMITH-CREDIT		311031	
						413.00
REGENCY TESTING INC	0010-701-0010-02010	75.00	REFUND BUSINESS LICENSE		311032	
						75.00
RENKOW MECHANICAL INC	0010-801-4210-38100	410.00	AIR CONDITIONING REPAIR		311033	
	0010-801-4210-38100	1,000.00	AIR CONDITIONING REPAIR		311033	
	0010-801-4210-38100	285.00	AIR CONDITIONING REPAIR		311033	
	0010-801-4210-38100	230.00	AIR CONDITIONING REPAIR		311033	
	0010-801-4210-38100	230.00	AIR CONDITIONING REPAIR		311033	
	0010-801-4210-38100	330.00	AIR CONDITIONING REPAIR		311033	
						2,485.00
JENNIFER RICHERT	0010-701-0010-07630	39.00	REFUND RECREATION CLASS		311034	
						39.00
RIO HONDO COMMUNITY COLLEGE	0010-801-1801-31950	211.60	PHYSICAL AGILITY TESTING		311035	
	0010-801-1801-31950	165.60	PHYSICAL AGILITY TESTING		311035	
						377.20
MARIO ROBLES	0010-701-0010-07630	39.00	REFUND RECREATION CLASS		311036	
						39.00
ROSEMEAD OIL PRODUCTS, INC.	0092-801-4223-23300	82.40	MOTOR OIL/FLUID		311037	
						82.40

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
S & J SUPPLY CO.	0092-801-4223-23300	192.55	WATER SUPPLIES		311038	
	0092-801-4223-23300	310.66	WATER SUPPLIES		311038	
	0092-801-4223-23350	865.25	WATER SUPPLIES		311038	
						1,368.46
SAN ANDELL SWIMMING POOLS	0092-801-4222-23300	338.12	WATER SUPPLIES	17-0149	311039	
						338.12
SAN BERNARDINO SHERIFFS DEPT.	0136-801-3101-33250	150.00	POST TRAINING		311040	
						150.00
SAN DIMAS CANYON CLUBHOUSE	0075-450-0075-08420	10,495.93	POLICE-GOLF TOURNAMENT (TRUST)	17-0190	311041	
						10,495.93
SAN GABRIEL VALLEY BASKETBALL CLUB	0075-450-0075-08110	200.00	REFUND-FIREWORK DEPOSIT(TRUST)		311042	
						200.00
SAN GABRIEL VALLEY WATER CO.	0092-801-4222-36300	50.78	WATER SERVICES		311043	
	0093-801-4233-22900	203.37	WATER SERVICES		311043	
	0092-801-4222-36300	60.66	WATER SERVICES		311043	
						314.81
SAN LUIS BUTANE DISTRIBUTORS, INC	0060-801-4211-22250	17.94	PROPANE	17-0036	311044	
	0060-801-4211-22250	33.85	PROPANE	17-0036	311044	
	0060-801-4211-22250	18.07	PROPANE	17-0036	311044	
	0060-801-4211-22250	32.35	PROPANE	17-0036	311044	
	0060-801-4211-22250	6.14	PROPANE	17-0036	311044	
	0060-801-4211-22250	7.12	PROPANE	17-0036	311044	
	0060-801-4211-22250	6.97	PROPANE	17-0036	311044	
	0060-801-4211-22250	44.82	PROPANE	17-0036	311044	
						167.26
SANDE EQUIPMENT COMPANY, INC.	0010-801-4202-23950	72.07	STREET PARTS/SUPPLIES		311045	
						72.07
SCOTT GOODWIN ASSOCIATES	0349-801-3201-39400	2,400.00	FIRE TRAINING		311046	

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
						2,400.00
SERGIO BALANDRAN (DBA) THE SAUCE CI	0010-801-6502-31950	222.36	RECREATION UNIFORM		311047	
	0075-450-0075-08600	195.30	RECREATION SIGN (TRUST)		311047	
						417.66
SHIRLEY SIFON SHEN	0010-701-0010-02010	37.50	REFUND BUSINESS LICENSE		311048	
						37.50
SHRED-IT US JV LLC	0010-801-3114-38400	158.67	DESTRUCTION SERVICES		311049	
						158.67
SMART & FINAL #321	0010-801-3210-22750	97.75	FIRE SUPPLIES		311050	
	0010-801-3210-22150	142.13	FIRE SUPPLIES		311050	
	0010-801-3210-22150	122.83	FIRE SUPPLIES		311050	
						362.71
SMS SYSTEMS MAINTENANCE SERVICES, I	0010-801-3115-38400	682.00	SERVER MAINTENANCE		401 *	
						682.00
SNAP-ON INDUSTRIAL, A DIVISION OF I	0060-801-4211-38400	103.59	FLEET TOOLS/SUPPLIES	17-0116	402 *	
	0060-801-4211-38400	200.85	FLEET TOOLS/SUPPLIES	17-0116	402 *	
						304.44
SOCAL SEALCOAT & SUPPLIES INC.	0022-801-4206-23100	1,981.60	STREET-SUPPLIES		311051	
						1,981.60
SOTH-UNITED METHODIST CHRUCH	0075-450-0075-08110	200.00	REFUND-FIREWORK DEPOSIT(TRUST)		311052	
						200.00
SOUTH COAST AIR QUALITY	0060-801-4211-41100	124.35	AQMD FEES		311053	
	0060-801-4211-41100	209.82	AQMD FEES		311053	
	0060-801-4211-41100	124.35	AQMD FEES		311053	
	0060-801-4211-41100	209.82	AQMD FEES		311053	
						668.34
SOUTHERN CALIFORNIA GAS COMPANY	0109-801-5002-96067	2,757.00	CST MAINTENANCE FEE	17-0147	311054	
	0109-801-5002-96067	2,757.00	CST MAINTENANCE FEE	17-0147	311054	

* Indicates an E-Payable transaction

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
SOUTHERN CALIFORNIA GAS COMPANY	0109-801-5002-96067	5,931.00	CST MAINTENANCE FEE	17-0147	311054	
	0165-801-5002-96067	5,931.00	CST SERVICE FEE	17-0147	311054	
	0109-801-5002-96067	5,931.00	CST SERVICE FEE	17-0147	311054	
	0165-801-5002-96067	5,931.00	CST SERVICE FEE	17-0147	311054	
						29,238.00
ST. THOMAS AQUINAS SCHOOL	0075-450-0075-08110	200.00	REFUND FIREWORKS DEPOSIT-TRUST		311055	
						200.00
STATUS ONE MEDICAL INC	0010-801-1802-22750	69.38	FIRST AID SUPPLIES		311056	
	0092-801-4221-22300	97.77	FIRST AID SUPPLIES	17-0177	311056	
						167.15
STETSON ENGINEERS, INC	0092-801-4222-31950	146.75	NPDES PERMIT APPLICATION		311057	
	0093-801-4226-31950	625.62	NPDES PERMIT APPLICATION		311057	
	0092-801-4222-31950	335.67	NPDES PERMIT APPLICATION		311057	
	0093-801-4226-31950	52.50	NPDES PERMIT APPLICATION		311057	
						1,160.54
STRATUS TECHNOLOGIES IRELAND, LTD	0010-801-3115-38400	4,008.00	POLICE CAD/RMS SERVER	17-0244	403 *	
						4,008.00
SUPERIOR CHOICE PRINT	0010-801-6508-31990	177.39	RECREATION SIGNS		311058	
						177.39
SUPERIOR COURT OF CALIFORNIA - COUN	0010-701-0010-03620	9,187.50	CITATION PROCESSING		311059	
	0010-701-0010-03620	8,479.04	CITATION PROCESSING		311059	
						17,666.54
SUPREME TROPHIES & GIFTS CO.	0010-801-6001-39250	15.26	NAME BADGES		311060	
	0010-801-1701-39250	16.35	NAME BADGES		311060	
						31.61
DINA TAKATANI-SEO	0159-701-0159-07010	59.00	REFUND RECREATION CLASS		311061	
						59.00
TEMA PHONECARD INC	0010-701-0010-02010	150.00	REFUND BUSINESS LICENSE		311062	

* Indicates an E-Payable transaction

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
TEMA PHONECARD INC	0077-701-0077-02110	79.30	REFUND BID FEE		311062	
						229.30
THOMSON REUTERS (LEGAL) INC.	0010-801-3104-39100	307.29	POLICE INFORMATION SERVICES	17-0084	311063	
	0010-801-3104-39100	307.29	POLICE INFORMATION SERVICES	17-0084	311063	
						614.58
THOUGH WAY LLC	0010-701-0010-02010	74.00	REFUND BUSINESS LICENSE		311064	
						74.00
TIRE CENTERS, LLC	0060-801-3210-38400	268.35	FIRE ENGINE TIRES		404 *	
						268.35
TOM'S CLOTHING & UNIFORMS INC	0010-801-3101-22320	146.79	UNIFORMS-A DENG	17-0087	311065	
	0010-801-3101-22320	161.87	UNIFORMS-C MIRELES	17-0087	311065	
	0010-801-3101-22320	58.86	UNIFORMS-C NAKAMURA	17-0087	311065	
	0010-801-3103-22310	176.54	UNIFORMS-K APAWU	17-0087	311065	
	0010-801-3103-22310	94.67	UNIFORMS-K APAWU	17-0087	311065	
	0010-801-3103-22310	89.38	UNIFORMS-K APAWU	17-0087	311065	
	0010-801-3103-22310	13.69	UNIFORMS-K APAWU	17-0087	311065	
	0010-801-3103-22310	106.93	UNIFORMS-K APAWU	17-0087	311065	
	0010-801-3103-22310	161.87	UNIFORMS-B ANDRUS	17-0087	311065	
	0010-801-3103-22310	147.15	UNIFORMS-A CARRILLO	17-0087	311065	
	0010-801-3103-22310	474.80	UNIFORMS-A CARRILLO	17-0087	311065	
	0010-801-3103-22310	206.01	UNIFORMS-D CASTELLANO	17-0087	311065	
	0010-801-3103-22310	494.42	UNIFORMS-B CEVALLOS	17-0087	311065	
	0010-801-3103-22310	304.11	UNIFORMS-F DUKE	17-0087	311065	
	0010-801-3103-22310	16.68	UNIFORMS-F DUKE	17-0087	311065	
	0010-801-3103-22310	326.18	UNIFORMS-F DUKE	17-0087	311065	
	0010-801-3103-22310	40.01	UNIFORMS-D ELLIOTT	17-0087	311065	
	0010-801-3103-22310	111.34	UNIFORMS-G ESCARSEGA	17-0087	311065	
	0010-801-3103-22310	25.75	UNIFORMS-G ESCARSEGA	17-0087	311065	
	0010-801-3103-22310	152.06	UNIFORMS-G ESCARSEGA	17-0087	311065	

* Indicates an E-Payable transaction

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
TOM'S CLOTHING & UNIFORMS INC	0010-801-3103-22310	394.36	UNIFORMS-I FLORES	17-0087	311065	
	0010-801-3103-22310	178.07	UNIFORMS-A GUEVARA	17-0087	311065	
	0010-801-3103-22310	380.63	UNIFORMS-A GUEVARA	17-0087	311065	
	0010-801-3103-22310	21.33	UNIFORMS-A GUEVARA	17-0087	311065	
	0010-801-3103-22310	385.54	UNIFORMS-H HERNANDEZ	17-0087	311065	
	0010-801-3103-22310	119.83	UNIFORMS-T JOHNSON	17-0087	311065	
	0010-801-3103-22310	72.59	UNIFORMS-D LAM	17-0087	311065	
	0010-801-3103-22310	54.93	UNIFORMS-D LAM	17-0087	311065	
	0010-801-3103-22310	200.12	UNIFORMS-D LAM	17-0087	311065	
	0010-801-3103-22310	81.42	UNIFORMS-D LAM	17-0087	311065	
	0010-801-3103-22310	58.85	UNIFORMS-D LAM	17-0087	311065	
	0010-801-3103-22310	49.05	UNIFORMS-D LAM	17-0087	311065	
	0010-801-3103-22310	129.49	UNIFORMS-W LEON	17-0087	311065	
	0010-801-3103-22310	86.18	UNIFORMS-W LEON	17-0087	311065	
	0010-801-3103-22310	108.89	UNIFORMS-L NORRIS	17-0087	311065	
	0010-801-3103-22310	130.40	UNIFORMS-J ORATE	17-0087	311065	
	0010-801-3103-22310	170.69	UNIFORMS-J ORATE	17-0087	311065	
	0010-801-3103-22310	155.00	UNIFORMS-J ORATE	17-0087	311065	
	0010-801-3103-22310	176.58	UNIFORMS-J ORATE	17-0087	311065	
	0010-801-3103-22310	31.89	UNIFORMS-J ORATE	17-0087	311065	
	0010-801-3103-22310	17.62	UNIFORMS-P PALOMINO	17-0087	311065	
	0010-801-3103-22310	156.96	UNIFORMS-P PALOMINO	17-0087	311065	
	0010-801-3103-22310	216.80	UNIFORMS-B PFLUGHOFT	17-0087	311065	
	0010-801-3103-22310	281.55	UNIFORMS-E ROMO	17-0087	311065	
	0010-801-3103-22310	63.76	UNIFORMS-E ROMO	17-0087	311065	
	0010-801-3103-22310	86.18	UNIFORMS-E ROMO	17-0087	311065	
	0010-801-3103-22310	123.61	UNIFORMS-B STOTHERS	17-0087	311065	
	0010-801-3103-22310	583.69	UNIFORMS-S WUKELICH	17-0087	311065	
	0010-801-3103-22310	107.42	UNIFORMS-G ZENG	17-0087	311065	

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
TOM'S CLOTHING & UNIFORMS INC	0010-801-3103-22310	198.16	UNIFORMS-G ZENG	17-0087	311065	
	0010-801-3103-22310	54.94	UNIFORMS-G ZENG	17-0087	311065	
	0010-801-3103-22310	152.05	UNIFORMS-G ZENG	17-0087	311065	
	0010-801-3103-22310	50.03	UNIFORMS-G ZENG	17-0087	311065	
	0010-801-3103-22310	33.35	UNIFORMS-G ZENG	17-0087	311065	
	0010-801-3103-22310	51.01	UNIFORMS-G ZENG	17-0087	311065	
	0010-801-3103-22310	15.70	UNIFORMS-G ZENG	17-0087	311065	
	0010-801-3104-22310	300.22	UNIFORMS-D FERRARI	17-0087	311065	
	0010-801-3104-22310	56.90	UNIFORMS-L SALAZAR	17-0087	311065	
	0010-801-3111-22310	10.79	UNIFORMS-W ESTRADA	17-0087	311065	
	0010-801-3112-22310	53.95	UNIFORMS-V HERRERA	17-0087	311065	
	0010-801-3112-22310	130.96	UNIFORMS-J REZA	17-0087	311065	
	0010-801-3113-22310	56.97	UNIFORMS-E DOMINGUEZ	17-0087	311065	
	0010-801-3113-22310	115.40	UNIFORMS-W OSHEA	17-0087	311065	
	0071-801-3120-22310	145.19	UNIFORMS-D SALAZAR	17-0087	311065	
	0349-801-3201-39400	222.36	UNIFORMS-NAME PLATES		311065	
	0349-801-3201-39400	501.40	UNIFORMS-P MONTERO		311065	
	0349-801-3201-39400	957.02	UNIFORMS-M HALLOCK		311065	
	0349-801-3201-39400	1,038.77	UNIFORMS-C THOMPSON		311065	
	0349-801-3201-39400	1,038.77	UNIFORMS-N LAKIN		311065	
	0349-801-3201-39400	1,024.60	UNIFORMS-R BLAKE		311065	
	0010-801-3205-22310	287.76	UNIFORMS-C GOMEZ	17-0125	311065	
	0010-801-3205-22310	63.22	UNIFORMS-J COBOS	17-0125	311065	
	0010-801-3205-22310	63.22	UNIFORMS-J WIN	17-0125	311065	
	0010-801-3210-22320	16.35	UNIFORMS-J COBOS	17-0128	311065	
	0010-801-3210-22310	238.71	UNIFORMS-K LEASURE	17-0129	311065	
	0010-801-3210-22310	218.00	UNIFORMS-T AYALA	17-0129	311065	
	0010-801-3210-22310	168.95	UNIFORMS-R TULLIUS	17-0129	311065	
	0010-801-3210-22310	103.55	UNIFORMS-R RYSDON	17-0129	311065	

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
TOM'S CLOTHING & UNIFORMS INC	0010-801-3210-22310	152.60	UNIFORMS-D CLINE	17-0129	311065	
	0010-801-3210-22310	26.16	UNIFORMS-R BLAKE	17-0129	311065	
	0010-801-3210-22310	239.80	UNIFORMS-F PADILLA	17-0129	311065	
	0010-801-3210-22310	103.55	UNIFORMS-J CHAPMAN	17-0129	311065	
	0010-801-3210-22310	76.30	UNIFORMS-M LIMA	17-0129	311065	
	0010-801-3210-22310	625.95	UNIFORMS-C KILBURN	17-0129	311065	
	0010-801-3210-22310	65.40	UNIFORMS-J CHANG	17-0129	311065	
	0010-801-3210-22310	45.78	UNIFORMS-D PARK	17-0129	311065	
	0010-801-3210-22310	43.60	UNIFORMS-D MARQUARDT	17-0129	311065	
	0010-801-3210-22310	32.70	UNIFORMS-M OLIVAS	17-0129	311065	
	0010-801-3210-22310	147.15	UNIFORMS-R BLAKE	17-0129	311065	
	0010-801-3210-22310	81.75	UNIFORMS-R RYSDON	17-0129	311065	
	0010-801-3210-22310	75.00	UNIFORMS-M HALLOCK	17-0129	311065	
	0010-801-3210-22310	141.70	UNIFORMS-J CHANG		311065	
	0010-801-3210-22310	136.25	UNIFORMS-S GREGG	17-0129	311065	
	0010-801-3210-22310	92.65	UNIFORMS-R RYSDON		311065	
	0010-801-3210-22310	38.15	UNIFORMS-T AYALA	17-0129	311065	
	0010-801-3210-22310	281.22	UNIFORMS-B GOMERY	17-0129	311065	
	0010-801-3210-22310	141.70	UNIFORMS-C CACCIATORI	17-0129	311065	
	0010-801-3210-22310	49.05	UNIFORMS-C KILBURN	17-0129	311065	
	0010-801-3210-22310	32.70	UNIFORMS-T AYALA	17-0129	311065	
	0010-801-3210-22310	218.00	UNIFORMS-S KELLEY	17-0129	311065	
	0010-801-3210-22310	213.73	UNIFORMS-R TULLIUS	17-0129	311065	
	0010-801-3210-22310	136.25	UNIFORMS-S KELLEY	17-0129	311065	
	0010-801-3210-22310	75.00	UNIFORMS-J CARTER	17-0129	311065	
	0010-801-3210-22310	340.08	UNIFORMS-D MARQUARDT	17-0129	311065	
	0010-801-3210-22310	114.45	UNIFORMS-T AYALA	17-0129	311065	
	0010-801-3210-22310	43.60	UNIFORMS-D MARQUARDT	17-0129	311065	
	0010-801-3210-22310	103.55	UNIFORMS-E FOWLER	17-0129	311065	

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
TOM'S CLOTHING & UNIFORMS INC	0010-801-3210-22310	92.61	UNIFORMS-N LIMA	17-0129	311065	
	0010-801-3210-22310	154.00	UNIFORMS-J GIN	17-0129	311065	
	0010-801-3210-22310	139.12	UNIFORMS-A MALOUF	17-0129	311065	
	0010-801-3210-22310	147.15	UNIFORMS-C THOMPSON	17-0129	311065	
	0010-801-3210-22310	575.52	UNIFORMS-B REYES	17-0129	311065	
	0010-801-3210-22310	675.00	UNIFORMS-B RODRIGUEZ	17-0129	311065	
	0010-801-3210-22310	376.05	UNIFORMS-N LIMA	17-0129	311065	
	0010-801-3210-22310	675.00	UNIFORMS-P CUBAK	17-0129	311065	
	0010-801-3210-22310	46.87	UNIFORMS-D GOETZ	17-0129	311065	
	0010-801-3210-22310	269.23	UNIFORMS-M OLIVAS	17-0129	311065	
	0010-801-3102-22310	294.30	UNIFORMS-R BARRERA	17-0087	311065	
	0010-801-3102-22310	277.95	UNIFORMS-R JULIAN	17-0087	311065	
	0010-801-3103-22310	38.26	UNIFORMS-A CARRILLO	17-0087	311065	
	0010-801-3103-22310	57.88	UNIFORMS-D CASTELLANO	17-0087	311065	
	0010-801-3103-22310	174.40	UNIFORMS-D CASTELLANO	17-0087	311065	
	0010-801-3103-22310	161.87	UNIFORMS-R ESQUIBEL	17-0087	311065	
	0010-801-3103-22310	47.99	UNIFORMS-I FLORES	17-0087	311065	
	0010-801-3103-22310	377.20	UNIFORMS-T GRANT	17-0087	311065	
	0010-801-3103-22310	87.20	UNIFORMS-S JIMENEZ	17-0087	311065	
	0010-801-3103-22310	63.77	UNIFORMS-D LAM	17-0087	311065	
	0010-801-3103-22310	364.29	UNIFORMS-B STOTHERS	17-0087	311065	
	0010-801-3103-22310	7.85	UNIFORMS-G ZENG	17-0087	311065	
	0010-801-4209-22310	109.00	UNIFORMS-M AGUILAR	17-0184	311065	
	0010-801-4209-22310	76.30	UNIFORMS-J HERNANDEZ	17-0184	311065	
	0010-801-4209-22310	128.62	UNIFORMS-R QUARTON	17-0184	311065	
	0010-801-4209-22310	41.42	UNIFORMS-J HERNANDEZ	17-0184	311065	
	0092-801-4222-22300	252.34	UNIFORMS-J GREEN	17-0179	311065	
	0092-801-4221-22310	165.55	UNIFORMS-D VERA	17-0179	311065	
	0092-801-4221-22310	214.73	UNIFORMS-D MIRELES	17-0179	311065	

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
TOM'S CLOTHING & UNIFORMS INC	0092-801-4223-22300	201.11	UNIFORMS-E VILLARROEL	17-0179	311065	
	0092-801-4223-22300	300.00	UNIFORMS-D FERENANDEZ	17-0179	311065	
	0092-801-4223-22300	119.36	UNIFORMS-F DOMINGUEZ	17-0179	311065	
	0092-801-4223-22300	300.00	UNIFORMS-D ZAPATA	17-0179	311065	
	0092-801-4223-22300	92.35	UNIFORMS-D RUIZ	17-0179	311065	
	0092-801-4223-22300	31.07	UNIFORMS-D ZAPATA	17-0179	311065	
	0092-801-4222-22300	49.05	UNIFORMS-T TRAN	17-0179	311065	
	0010-801-3104-22310	424.77	UNIFORMS-D FERRARI	17-0087	311065	
	0010-801-1702-22310	118.81	UNIFORMS-E VARGAS		311065	
	0010-801-1702-22300	175.00	UNIFORMS-E VARGAS		311065	
	0010-801-6516-22310	248.52	UNIFORMS-J RODRIGUEZ	17-0106	311065	
	0010-801-6516-22310	221.27	UNIFORMS-M RAMIREZ	17-0106	311065	
	0010-801-3210-22310	49.05	UNIFORMS-R RYSDON	17-0129	311065	
	0010-801-3210-22310	468.70	UNIFORMS-R HARPER	17-0129	311065	
	0010-801-3210-22310	58.86	UNIFORMS-D GOETZ	17-0129	311065	
	0010-801-3210-22310	174.40	UNIFORMS-D MARQUARTD	17-0129	311065	
	0010-801-3210-22320	92.65	UNIFORMS-ENCISO	17-0128	311065	
	0349-801-3201-39400	1,016.97	UNIFORMS-S REILLY		311065	
	0010-801-3205-22310	92.65	UNIFORMS-J WIN	17-0125	311065	
	0010-801-6517-22310	173.86	UNIFORMS-J TIEN	17-0106	311065	
	0010-801-6517-22310	143.88	UNIFORMS-M PEREZ	17-0106	311065	
	0010-801-6517-22310	203.83	UNIFORMS-R VALENZUELA	17-0106	311065	
	0092-801-4223-22300	231.08	UNIFORMS-D RUIZ	17-0179	311065	
						30,253.37
TRANSTECH	0010-801-5004-91746	350.00	LANGLEY CENTER RESTROOM		311066	
	0010-801-5004-91737	3,450.00	SERVICES CLUB HOUSE		311066	
	0010-801-5004-91521	910.00	BARNES POOL FILTER		311066	
	0010-801-5004-96085	350.00	GARVEY RANCH BASKETBALL COURT		311066	
	0070-801-5004-91748	1,330.00	PARKS RUBBERIZED PLAYGROUND		311066	

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
						6,390.00
TRINITY DIVERSIFIED INC.	0022-801-4206-24100	153.76	STREET SUPPLIES		311067	153.76
LAURINDA SU TRUONG	0159-801-6507-31910	44.10	INSTRUCTOR-RECREATION CLASS		311068	44.10
WILSING TSE	0075-450-0075-08200	3,438.00	REFUND-GRADING BOND (TRUST)		311069	3,438.00
TURNOUT MAINTENANCE COMPANY LLC	0010-801-3210-22300	291.00	FIRE UNIFORM CLEAN/REPAIR		311070	291.00
UNDERGROUND SERVICE ALERT	0092-801-4223-22750	145.50	UNDERGROUND UTILITY SERVICES	17-0183	311071	
	0092-801-4223-22750	247.50	UNDERGROUND UTILITY SERVICES	17-0183	311071	393.00
UNITED MAINTENANCE SYSTEM	0159-801-6507-31910	1,150.00	JANITORIAL SERVICE		311072	1,150.00
UNITED TRAFFIC SERVICES SUPPLY	0022-801-4206-23800	697.60	STREET BARRICADE		311073	697.60
UNITED WATER WORKS, INC	0092-801-4223-23350	342.91	WATER SUPPLIES		311074	
	0092-801-4223-23350	285.27	WATER SUPPLIES		311074	
	0092-801-4223-23300	739.47	WATER SUPPLIES		311074	1,367.65
TONY URICH	0010-801-3104-22310	77.01	POLICE UNIFORMS		311075	77.01
URS CORPORATION	0161-450-4212-06910	7,027.50	GEOTECH REVIEW		311076	7,027.50
CHRISTINE VAN HORN	0010-701-0010-07630	39.00	REFUND RECREATION CLASS		311077	39.00
MATTHEW VAZQUEZ	0010-701-0010-07630	39.00	REFUND RECREATION CLASS		311078	
	0010-701-0010-07630	39.00	REFUND RECREATION CLASS		311078	

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
						78.00
VETERINARY HEALTHCARE CENTER	0010-801-3111-31550	100.00	K-9 SUPPLIES/SERVICE		311079	
	0010-801-3111-31550	100.00	K-9 SUPPLIES/SERVICE		311079	
						200.00
VISTA PAINT CO.	0010-801-6517-23100	117.62	PAINT SUPPLIES	17-0095	311080	
						117.62
VULCAN MATERIAL CO	0010-801-4202-23600	153.69	ASPHALT		311081	
	0010-801-4202-23600	151.47	ASPHALT		311081	
	0010-801-4202-23600	155.17	ASPHALT		311081	
	0010-801-4202-23600	301.93	ASPHALT		311081	
	0010-801-4202-23600	153.69	ASPHALT		311081	
	0010-801-4202-23600	227.81	ASPHALT		311081	
	0010-801-4202-23600	154.43	ASPHALT		311081	
	0010-801-4202-23600	153.69	ASPHALT		311081	
	0010-801-4202-23600	154.43	ASPHALT		311081	
	0010-801-4202-23600	302.67	ASPHALT		311081	
	0010-801-4202-23600	524.29	ASPHALT		311081	
	0010-801-4202-23600	33.96	ASPHALT		311081	
	0010-801-4202-23600	1,492.44	ASPHALT		311081	
	0010-801-4202-23600	301.19	ASPHALT		311081	
	0010-801-4202-23600	230.03	ASPHALT		311081	
	0010-801-4202-23600	227.81	ASPHALT		311081	
	0010-801-4202-23600	233.74	ASPHALT		311081	
						4,952.44
JULIE WAGONER	0136-801-3101-33250	18.00	POST TRAINING		311082	
						18.00
WALTERS WHOLESALE ELECTRIC CO	0010-801-4210-23400	60.67	BLDG MAINT SUPPLIES		311083	
	0010-801-4210-23400	182.48	BLDG MAINT SUPPLIES		311083	

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
						243.15
JENNIFER WALTERS	0136-801-3101-33250	18.00	POST TRAINING		311084	
						18.00
YONG SHUN WANG	0010-701-0010-06850	356.00	REFUND INDUSTRIAL WASTE FEE		311085	
						356.00
WARREN DISTRIBUTING, INC.	0060-801-4211-23500	48.31	FLEET PARTS/SUPPLIES-UNIT 948		405 *	
	0060-801-4211-23500	206.71	FLEET PARTS/SUPPLIES-UNIT 041		405 *	
	0060-801-4211-23500	109.34	FLEET PARTS/SUPPLIES-UNIT 057		405 *	
	0060-801-4211-23500	8.48-	FLEET PARTS/SUPPLIES-CREDIT		405 *	
	0060-801-4211-23500	13.08-	FLEET PARTS/SUPPLIES-CREDIT		405 *	
	0060-801-4211-23500	13.08-	FLEET PARTS/SUPPLIES-CREDIT		405 *	
	0060-801-4211-23500	45.78-	FLEET PARTS/SUPPLIES-CREDIT		405 *	
	0060-801-4211-23500	50.75	FLEET PARTS/SUPPLIES-UNIT 986		405 *	
	0060-801-4211-23500	283.07	FLEET PARTS/SUPPLIES-UNIT 042		405 *	
	0060-801-4211-23500	44.91	FLEET PARTS/SUPPLIES-UNIT 020		405 *	
	0060-801-4211-23500	19.84	FLEET PARTS/SUPPLIES-UNIT 965		405 *	
	0060-801-4211-23500	129.50	FLEET PARTS/SUPPLIES-UNIT 020		405 *	
	0060-801-4211-23500	57.66	FLEET PARTS/SUPPLIES-UNIT 026		405 *	
	0060-801-4211-23500	215.38	FLEET PARTS/SUPPLIES-UNIT 900		405 *	
	0060-801-4211-23500	95.45	FLEET PARTS/SUPPLIES-UNIT 076		405 *	
	0060-801-4211-23500	158.58	FLEET PARTS/SUPPLIES-UNIT 057		405 *	
	0060-801-4211-23500	95.45	FLEET PARTS/SUPPLIES-UNIT 978		405 *	
	0060-801-4211-23500	13.08-	FLEET PARTS/SUPPLIES-CREDIT		405 *	
	0060-801-4211-23500	68.20-	FLEET PARTS/SUPPLIES-CREDIT		405 *	
	0060-801-4211-23500	152.60-	FLEET PARTS/SUPPLIES-CREDIT		405 *	
	0060-801-4211-23500	67.58-	FLEET PARTS/SUPPLIES-CREDIT		405 *	
	0060-801-4211-23500	34.88-	FLEET PARTS/SUPPLIES-CREDIT		405 *	
						1,098.19
WEBIPLEX, INC	0010-801-3115-38400	5,234.95	SUBPOENA SYSTEM	17-0185	311086	

* Indicates an E-Payable transaction

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
						5,234.95
WELLS FARGO FINANCIAL LEASING	0092-801-4212-37500	811.99	COPIER RENTAL		311087	811.99
WEST COAST ARBORISTS, INC.	0010-801-6516-31190	2,500.00	TREE MAINTENANCE SERVICES		311088	2,500.00
WESTERN GRAPHIX / WESTERN ID (DBA)	0010-801-1801-21350	272.49	EMPLOYEE ID SUPPLIES		311089	272.49
WHITE NELSON DIEHL EVANS LLP	0010-850-1403-31800	8,500.00	AUDIT SERVICES		311090	8,500.00
WHITTIER FERTILIZER CO.	0010-801-6517-22100	69.30	PARKS SUPPLIES	17-0107	406 *	
	0010-801-6517-22100	23.10	PARKS SUPPLIES	17-0107	406 *	
	0010-801-6517-22100	201.30	PARKS SUPPLIES	17-0107	406 *	
	0010-801-6517-22100	619.30	PARKS SUPPLIES	17-0107	406 *	
	0010-801-6517-22100	201.30	PARKS SUPPLIES	17-0107	406 *	
	0010-801-6517-22100	117.04	PARKS SUPPLIES	17-0107	406 *	
	0010-801-6517-22100	379.50	PARKS SUPPLIES	17-0107	406 *	
	0010-801-6517-23050	1,012.00	PARKS SUPPLIES		406 *	2,622.84
RICKY WONG	0159-801-6507-31910	26.00	INSTRUCTOR-RECREATION CLASS		311091	26.00
THOMAS WONG	0159-801-6507-31910	614.60	INSTRUCTOR-RECREATION CLASS		311092	614.60
VICTOR WONG	0159-801-6507-31910	196.00	INSTRUCTOR-RECREATION CLASS		311093	196.00
WURTH USA INC	0060-801-4211-22250	23.74	FLEET SUPPLIES		311094	
	0060-801-4211-22250	287.43	FLEET SUPPLIES		311094	
	0060-801-4211-22250	751.91	FLEET SUPPLIES		311094	1,063.08

* Indicates an E-Payable transaction

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 09/07/2016

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
XEROX CORPORATION	0010-801-1408-38400	1,170.80	COPIER RENTAL	17-0062	311095	
	0010-801-1408-38400	404.90	COPIER RENTAL	17-0062	311095	
	0010-801-1408-38400	2,169.69	COPIER RENTAL	17-0063	311095	
						3,745.39
GUOZHEN JACKSON YU	0010-701-0010-06370	50.00	REFUND CERT OF OCCUPANCY		311096	
						50.00
ZUMAR INDUSTRIES, INC.	0022-801-4206-23800	208.19	STREET SIGNS & SUPPLIES		407 *	
	0022-801-4206-23800	439.82	STREET SIGNS & SUPPLIES		407 *	
	0022-801-4206-23800	322.65	STREET SIGNS & SUPPLIES		407 *	
	0022-801-4206-23800	336.05	STREET SIGNS & SUPPLIES		407 *	
	0022-801-4206-23800	254.84	STREET SIGNS & SUPPLIES		407 *	
						1,561.55
	TOTAL FOR REGULAR WARRANTS					**1,130,085.99**
	PRINTED	1,079,164.69				
	E-PAYABLE	50,921.30				

* Indicates an E-Payable transaction

TOTAL FOR PREPAID WARRANTS	347,683.98
TOTAL FOR PREPAID E-PAYABLES	0.00
TOTAL FOR PRINTED WARRANTS	1,079,164.69
TOTAL FOR PRINTED E-PAYABLES	50,921.30
TOTAL WARRANTS	1,477,769.97
TOTAL VOID CHECKS	0
TOTAL PREPAID CHECKS	67
TOTAL PREPAID E-PAYABLES	0
TOTAL CHECKS PRINTED	249
TOTAL E-PAYABLES PRINTED	24
TOTAL CHECKS ISSUED	340

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 09/07/2016
FUND SUMMARY

FUND	DESCRIPTION	PREPAID	PRINTED	TOTAL
0010	GENERAL FUND	289,000.22	319,598.02	608,598.24
0022	STATE GAS TAX FUND	953.55	92,926.07	93,879.62
0042	SEWER FUND	0.00	3,875.17	3,875.17
0043	REFUSE FUND	4,296.80	436,676.35	440,973.15
0060	CITY SHOP FUND	7,811.09	40,947.71	48,758.80
0062	GENERAL LIABILITY FUND	0.00	8,472.54	8,472.54
0070	PARK FACILITIES FUND	0.00	12,757.25	12,757.25
0071	PUBLIC SAFETY IMPACT FEE FUND	0.00	145.19	145.19
0075	SPECIAL DEPOSITS FUND	9,339.68	26,176.60	35,516.28
0077	BUSINESS IMPROVEMENT AREA #1	0.00	79.30	79.30
0080	WORKERS COMP FUND	0.00	5,871.00	5,871.00
0092	WATER FUND	4,139.42	74,489.17	78,628.59
0093	WATER TREATMENT FUND	0.00	1,315.24	1,315.24
0109	OPA PROPOSITION A	162.19	22,981.38	23,143.57
0110	MEASURE R FUND	0.00	5,665.72	5,665.72
0131	LIBRARY TAX FUND	1,847.30	1,706.66	3,553.96
0136	POST	1,497.52	249.25	1,746.77
0142	EL CIVIC EDUCATION GRANT	0.00	108.92	108.92
0159	RECREATION FUND	7,754.25	4,490.10	12,244.35
0160	ASSET FORFEITURE	4,121.82	1,328.99	5,450.81
0161	CONSTRUCTION AGENCY FUND	0.00	7,027.50	7,027.50
0165	AIR QUALITY IMPROVEMENT FUND	0.00	11,862.00	11,862.00
0169	CDBG FUND	135.16	0.00	135.16
0175	ISTEA	0.00	26,961.00	26,961.00
0176	MAINTENANCE DISTRICT 93-1	0.00	448.19	448.19
0184	USED OIL RECYCLING BLOCK GRANT	0.00	142.50	142.50
0214	BEVERAGE CONTAINER RECYCLING	0.00	9,350.03	9,350.03
0306	AB109 TASK FORCE GRANT	23.50	608.10	631.60

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 09/07/2016
FUND SUMMARY

FUND	DESCRIPTION	PREPAID	PRINTED	TOTAL
0343	RECREATION GRANT (075)	0.00	4,232.38	4,232.38
0344	MAINTENANCE GRANT (075)	0.00	1,336.77	1,336.77
0349	ELAC INSTRUCTIONAL SERV PROG	2,093.94	8,199.89	10,293.83
0452	CMAQ BUS SHELTERS GRANT	8,875.00	0.00	8,875.00
0502	LA ASTRONOMICAL SOCIETY GRANT	5,632.54	0.00	5,632.54
0880	CITY/HOUSING SPECIAL REVENUE	0.00	57.00	57.00
	TOTAL	**347,683.98**	**1,130,085.99**	**1,477,769.97**

City Council Staff Report

DATE: September 7, 2016

AGENDA ITEM NO: New Business
Agenda Item 6-B.

TO: The Honorable Mayor and City Council

FROM: Vincent D. Chang, City Clerk

SUBJECT: City Council Minutes

RECOMMENDATION:

It is recommended that the City Council

(1) Approve the minutes from the regular meeting of August 3, 2016 and the special meeting of August 3, 2016 and August 9, 2016; and

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

EXECUTIVE SUMMARY:

None.

BACKGROUND:

None.

FISCAL IMPACT:

None.

Respectfully submitted,

Vincent D. Chang
City Clerk

Prepared by:

Timothy Huynh
Minutes Clerk

Approved By:

Paul L. Talbot
City Manager

Attachments: August 3, 2016 special meeting minutes
August 3, 2016 regular meeting minutes
August 9, 2016 special meeting minutes

ATTACHMENT 1
Minutes

MINUTES
MONTEREY PARK CITY COUNCIL
SUCCESSOR AGENCY (SA)
REGULAR MEETING
AUGUST 3, 2016

The City Council of the City of Monterey Park held a Regular Meeting of the Council in the Council Chamber, located at 320 West Newmark Avenue in the City of Monterey Park, Wednesday, August 3, 2016 at 7:00 p.m.

The minutes include items considered by the City Council acting on behalf of the Successor Agency of the former Monterey Park Redevelopment Agency, which dissolved February 1, 2012. Successor Agency matters will include the notation of "SA" next to the Agenda Item Number.

CALL TO ORDER:
Mayor Ing called the meeting to order at 7:05 p.m.

FLAG SALUTE:
The Monterey Park Fire Explorers led the flag salute.

ROLL CALL:
City Clerk Vincent Chang called the roll:
Council Members Present: Peter Chan, Mitchell Ing, Stephen Lam, Hans Liang, Teresa Real Sebastian
Council Members Absent: None.

ALSO PRESENT: City Manager Paul Talbot, Assistant City Attorney Karl Berger, City Treasurer Joseph Leon, Public Works Director/Assistant City Manager Ron Bow, Fire Chief Scott Haberle, Director of Management Services Chu Thai, Community and Economic Development Director Michael Huntley, Director of Recreation & Community Services Dan Costley, Director of Human Resources Tom Cody, City Librarian Norma Arvizu, Police Chief Jim Smith, Controller Annie Yaung, Police Captain Gene Harris, Public Works Maintenance Manager Tito Haes, Water Utility Manager Frank Heldman, Building Official Tim Tran

AGENDA ADDITIONS, DELETIONS, CHANGES AND ADOPTIONS
City Manager Talbot announced (i) agenda Item 6-F has been pulled and (ii) staff's recommendation for Agenda Item 6-G has changed.

ORAL AND WRITTEN COMMUNICATIONS

- Eric Ching, Mayor of the City of Walnut, presented a certificate to Mayor Ing and Police Chief Smith to thank the Monterey Park Police Department for their dedication and hard work.

- Diane Salazar, resident of Monterey Park, spoke regarding Monterey Park Baseball. She requested the city to reevaluate the permit application for Monterey Park Baseball.

- Ryder Wong, member of Monterey Park Baseball, requested practice time on the field.

- Evan Salazar, member of Monterey Park Baseball, expressed his love for the sport of baseball and his disappointment that the team is unable to practice in Monterey Park.

- Farrah Angeles, member of Monterey Park Baseball, expressed the difficulties that would ensue if practice had to be in a different city.

- Cayden Hashizume, member of Monterey Park Baseball, requested the council provide the team with a larger field.

- Gerald Yee, President of Monterey Park Baseball and Softball, gave a recap of the season and expressed his concerns regarding the lack of availability of the field.

- Helen Romero Shaw, representative for the Southern California Gas Company, spoke regarding potential energy disruptions and ways to conserve energy.

- Sarkis Antonian, resident of Monterey Park, spoke regarding National Night Out.

- David Barron, representative for the Chamber of Commerce, gave an update as to the current activities of the Chamber.

- Virginia Kiehl, a resident of Monterey Park, asked if there would be any information given to residents regarding Edison's upcoming project on Portero Grande.

- Joseph Leon and Ken Fujioka, members of the Mosquito and Vector Control District, spoke regarding the recent discovery of West Nile and Zika in neighboring cities.

1. PRESENTATIONS

None.

2. SUCCESSOR AGENCY TO THE FORMER COMMUNITY REDEVELOPMENT AGENCY (SA)

NEW BUSINESS

2A. WARRANT REGISTER FOR SUCCESSOR AGENCY TO THE FORMER COMMUNITY REDEVELOPMENT AGENCY OF JULY 20, 2016

See Successor Agency Minutes

2B. SUCCESSOR AGENCY MONTHLY INVESTMENT REPORT – JUNE 2016

See Successor Agency Minutes

2C. SUCCESSOR AGENCY (SA) MINUTES

See Successor Agency Minutes

This is the end of Successor Agency (SA) items.

3. CITY OF MONTEREY PARK CONSENT CALENDAR

None.

4. PUBLIC HEARING

4A. PUBLIC HEARING – CONSIDERATION OF COSTS RESULTING FROM ABATING WEED NUISANCES AND AUTHORIZING COLLECTION VIA THE TAX ROLL

On February 4, 2016, the City Council adopted Resolution No. 11819 declaring that weeds growing upon and in front of certain properties in the City are public nuisances and directing that the County abate such nuisances. On March 4, 2016, the City Council held a protest hearing and subsequently approved the Weed Abatement Declaration List as posted by the County.

The County of Los Angeles Department of Agriculture Commissioner and Weights and Measures submitted the annual Weed Abatement Charge List to the City of Monterey Park for abating noxious or dangerous weeds and rubbish. Confirmation of the List by the City Council will authorize the Agricultural Commission/Weights and Measure to place abatement costs resulting from the County's efforts onto the tax roll. It should be noted that these charges are from work performed by the County of Los Angeles during Fiscal Year 2015-2016.

The County mailed notices before February 1, 2016 to the recorded owner of each parcel included in the declaration list declaring that their parcel is an existing, future or "potential" hazard. The County advised the owners that it considered a parcel a future or potential hazard if the parcel is not completely landscaped or irrigated and there is a potential for weed growth.

The County originally identified 1418 improved and unimproved parcels in the City as public nuisances. The County advised the City that April 30, 2016 was the last day the City could request or the County authorize removal of a parcel from the list. Of these 1418 parcels, 1412 parcels will be charged the annual inspection fee of $41.17 as established by the County Board of Supervisors. Ultimately, only six

parcels required the county to perform the abatement services. The six unimproved parcels were charged a total of $5668.53

Action Taken: The City Council (1) opened the public hearing at 8:05 p.m. to receive verbal and documentary testimony regarding nuisance abatement cost; closed the public hearing at 8:06 p.m. and (2) adopted Resolution No. 11850 approving Weed Abatement Clearance Charge List and authorizing collection of such costs through the property tax rolls.

Motion: Moved by Council Member Chan and seconded by Council Member Lam, motion carried by the following vote:

Ayes:	Council Members:	Chan, Lam, Liang, Ing, Real Sebastian
Noes:	Council Members:	None
Absent:	Council Members:	None
Abstain:	Council Members:	None

Resolution No. 11850, entitled:
A RESOLUTION CONFIRMING THE ITEMIZED WEED ABATEMENT CHARGE LIST OF WEED ABATEMENT COSTS AND DIRECTING THE LOS ANGELES COUNTY AGRICULTURAL COMMISSIONER TO COLLECT THESE COSTS THROUGH PROPERTY TAX BILLINGS

4B. PUBLIC HEARING AND ADOPTION OF 2015 URBAN WATER MANAGEMENT PLAN

In accordance with the California Urban Water Management Planning Act (UWMP Act) that was established in 1983, the City of Monterey Park is required to prepare an Urban Water Management Plan (Plan) and update it every five years. Staff is recommending that City Council adopt the Resolution that approves the 2015 UWMP.

Action Taken: The City Council (1) opened the continued public hearing at 8:10 p.m.; closed the public hearing at 8:11 p.m. and (2) adopted Resolution No. 11851 approving the 2015 Urban Water Management Plan Update (UWMP) and directs the Director of Public Works to submit the UWMP to the California Department of Water Resources as amended to reference the 2016 landscaping ordinance in the plan.

Motion: Moved by Council Member Chan and seconded by Vice Mayor Real Sebastian, motion carried by the following vote:

Ayes:	Council Members:	Chan, Lam, Liang, Ing, Real Sebastian
Noes:	Council Members:	None
Absent:	Council Members:	None
Abstain:	Council Members:	None

Resolution No. 11851, entitled:
A RESOLUTION ADOPTING THE CITY OF MONTEREY PARK'S 2015 URBAN WATER MANAGEMENT PLAN

4C. A PUBLIC HEARING TO CONSIDER THE ADOPTION OF THE DRAFT 2016-2017 ANNUAL ACTION PLAN AS REQUIRED BY THE COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) AND HOME INVESTMENT PARTNERSHIP ACT (HOME) PROGRAMS

The U.S. Department of Housing and Urban Development provides funding to states, counties and cities in the form of Community Development Block Grant (CDBG) and Homes Investment Partnerships (HOME) funds. Since the City of Monterey Park is an Entitlement City, the City is eligible to receive both CDBG and HOME funds which it has for many years.

Before Monterey Park can receive these funds, federal regulations require that a Consolidated Plan (i.e., five-year plan) be adopted by the City that serves as the federal planning document for those jurisdictions receiving CDBG and HOME Investment Partnerships Program funds. The Consolidated Plan was adopted by the City Council in 2015. In addition, federal regulations also require the adoption of an Annual Action Plan to the Consolidated Plan that operates on a single program year established by the City (i.e., July 1, 2016 through June 30, 2017). As required by federal requirements, the City will submit its One Year Annual Action Plan to the U. S. Department of Housing and Urban Development (HUD) by August 16, 2016.

The City of Monterey Park views the Annual Action Plan requirements as an opportunity to reassess its housing needs and priorities, as well as its programs and resources in a manner that will best meet the affordable housing and community development challenges of the Monterey Park community. The estimated City entitlement for FY 2016-17 is $592,608 in the CDBG funding at $227,643 in HOME funding.

Action Taken: The City Council (1) opened the public hearing at 8:39 p.m. to receive testimonial and documentary evidence; closed the public hearing at 8:39 p.m. and (2) adopted the One Year Action Plan for Program Year 2016-2017 and authorized the City Manager to implement the adopted Action Plan including, without limitation, to execute appropriate agreements in a form approved by the City Attorney.

Motion: Moved by Council Member Chan and seconded by Vice Mayor Real Sebastian, motion carried by the following vote:

Ayes:	Council Members:	Chan, Lam, Liang, Ing, Real Sebastian
Noes:	Council Members:	None
Absent:	Council Members:	None
Abstain:	Council Members:	None

RECESSED AND RECONVENED
The City Council recessed at 9:00 p.m. and reconvened with all council members present at 9:08 p.m.

5. OLD BUSINESS

5A. REQUEST FOR PROPOSALS; CDBG PROFESSIONAL SERVICES

On July 6, 2016, the City Council considered whether to award professional service agreements for CDBG related services. A full explanation, and recommendation, is set forth in the attached Staff Report from that meeting.

During consideration of the item, the City Council received a letter from Avant Garde dated July 6, 2016 that raised concerns regarding the selection process. A copy of that letter is attached for reference ("Protest Letter"). The matter was continued until August 3, 2016 so that the City Attorney's office could review the letter and advise the City Council.

The crux of the Protest Letter is that "the Scope of Work identified in the [City's] RFP did not indicate an option to parcel out the scope of services amongst multiple proposers." As a result, the Protest Letter implies, the City's RFP does not comply with the Code of Federal Regulations ("CFRs") as to retaining professional services for CDBG programs. After reviewing the Protest Letter, the RFP, and current regulations, we believe that the City's selection process adequately meets legal requirements. Accordingly, the City Council may award a professional services contract (if it chooses) without the need for a new RFP process.

The CFRs cited by the Protest Letter were repealed in 2014 (see attached). The current rule for procurement of professional services under these circumstances is 45 CFR § 75.329.

Action Taken: The City Council (1) did not receive and file this report and (2) did not consider whether to waive any minor irregularities in the proposals and award a contract as set forth in the staff report from the July 6, 2016 City Council meeting; instead they (1) rejected all proposals and (2) directed staff to reissue the solicitation for new proposals.

Motion: Moved by Vice Mayor Real Sebastian and seconded by Mayor Ing, motion carried by the following vote:

Ayes:	Council Members:	Chan, Lam, Liang, Ing, Real Sebastian
Noes:	Council Members:	None
Absent:	Council Members:	None
Abstain:	Council Members:	None

5B. PROFESSIONAL SERVICE AGREEMENTS FOR ON-CALL PLAN CHECK AND INSPECTION SERVICES

On November 5, 2015, the City issued a request for proposals ("RFP") from professional consulting firms to provide architectural, structural, energy, green, mechanical, electrical, and plumbing plan check and inspection services to assist staff in delivering services on an as-needed basis. These services are intended to supplement the City's technical services provided to the community. Nine companies submitted proposals for consideration by the City on December 10, 2015. Staff reviewed the proposals, company qualifications and client references, and recommends entering into 3-year professional service agreements with VCA Code and Interwest Consulting Group. The contract amount for the selected consultants providing each of these contract services is not to exceed $50,000 annually. Staff also identified RKA Consulting Group as a reputable firm. That consultant is already under contract with the City signed in March 2016.

This agenda item was originally considered at the June 15, 2016 City Council meeting. Subsequent to a request by a Council member to have the consulting firms present at the meeting, the item was continued.

Public Speakers:

- Charles Russo, Senior Vice President of VCA Code, answered questions and concerns council raised.

- Henry Huang, Resource Manager for Interwest Consulting Group, answered questions and concerns council raised.

Action Taken: The City Council authorized the City Manager to execute a 3-year professional service agreements with VCA Code and Interwest Consulting Group to provide On-Call Plan Check and Inspection Services in a form approved by the City Attorney.

Motion: Moved by Council Member Chan and seconded by Council Member Lam, motion carried by the following vote:

Ayes:	Council Members:	Chan, Lam, Liang, Ing, Real Sebastian
Noes:	Council Members:	None
Absent:	Council Members:	None
Abstain:	Council Members:	None

6. NEW BUSINESS

6A. WARRANT REGISTER FOR THE CITY OF MONTEREY PARK OF JULY 20 AND AUGUST 3, 2016

Disbursements will be made from the funds referenced in the attached Resolution in Warrants numbered 310229-310633 and e-Payables numbered 000346-000372.

Action Taken: The City Council approved payment of warrants and adopted Resolution No. 11852 allowing certain claims and demands per Warrant Register dated July 20 and August 3, 2016 totaling $4,110,131.40 and specifying the funds out of which the same are to be paid.

Motion: Moved by Council Member Chan and seconded by Vice Mayor Real Sebastian, motion carried by the following vote:

Ayes:	Council Members:	Chan, Lam, Liang, Ing, Real Sebastian
Noes:	Council Members:	None
Absent:	Council Members:	None
Abstain:	Council Members:	None

Resolution No. 11852, entitled:
A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MONTEREY PARK, CALIFORNIA ALLOWING CERTAIN CLAIMS AND DEMANDS PER WARRANT REGISTER DATED THE 20TH DAY OF JULY AND 3RD DAY OF AUGUST 2016 TOTALING $4,110,131.40 AND SPECIFYING THE FUNDS OUT OF WHICH THE SAME ARE TO BE PAID

6B. MONTHLY INVESTMENT REPORT – JUNE 2016

As of June 30, 2016 invested funds for the City of Monterey Park is $88,417,908.09.

Public Speakers:

- Joseph Leon, City Treasurer, spoke regarding a potential Certificate of Deposit account with a great interest rate.

Action Taken: The City Council received and filed the monthly investment report.

Motion: Moved by Council Member Liang and seconded by Council Member Chan, motion carried by the following vote:

Ayes:	Council Members:	Chan, Lam, Liang, Ing, Real Sebastian
Noes:	Council Members:	None
Absent:	Council Members:	None
Abstain:	Council Members:	None

6C. CITY COUNCIL MINUTES

Approve the minutes from the regular meeting of June 15, 2016, July 6, 2016 and special meetings of June 15, 2016, June 22, 2016, and July 6, 2016.

Action Taken: The City Council approved the minutes from the regular meeting of June 15, 2016, July 6, 2016 and the special meeting of June 15, 2016, June 22, 2016, and July 6, 2016.

Motion: Moved by Vice Mayor Real Sebastian and seconded by Council Member Chan, motion carried by the following vote:

Ayes:	Council Members:	Chan, Liang, Lam, Real Sebastian, Ing
Noes:	Council Members:	None
Absent:	Council Members:	None
Abstain:	Council Members:	None

6D. AUTHORIZE STAFF TO ENTER INTO A PROFESSIONAL SERVICES AGREEMENT FOR ENGINEERING SERVICES FOR DESIGN OF CITYWIDE SEWER MAIN IMPROVEMENTS

Staff requested SA Associates, a firm approved by the City Council for on call general engineering services, to submit a proposal for engineering services for the design of citywide sewer main improvements. Staff recommends the City Council to authorize staff to enter into a PSA with SA Associates for the design of Citywide Sewer Main Improvements.

Action Taken: The City Council (1) awarded a Professional Services Agreement ("PSA") to SA Associates, in the amount of $77,000; (2) authorized the Director of Public Works to approve change orders up to $7,700 (up to 10% of PSA amount) for this project; and (3) authorized the City Manager, or designee, to execute a PSA, in a form approved by the City Attorney, with SA Associates.

Motion: Moved by Vice Mayor Real Sebastian and seconded by Council Member Liang, motion carried by the following vote:

Ayes:	Council Members:	Chan, Lam, Liang, Ing, Real Sebastian
Noes:	Council Members:	None
Absent:	Council Members:	None
Abstain:	Council Members:	None

6E. REQUESTING APPROVAL FOR THE SALE AND CONSUMPTION OF BEER AND WINE AT THE MOON FESTIVAL CONDUCTED BY UNITED WORLD SOCIETY (THE NON-PROFIT AFFILIATE OF WORLD JOURNAL NEWSPAPER), SCHEDULED FOR SEPTEMBER 10TH AND 11TH AT BARNES PARK

Monterey Park Municipal Code ("MPMC") § 12.04.100 allows for the sale and consumption of alcohol upon public premises (which would include City Parks) when a permit is approved by a majority vote of the City Council. The United World Society is requesting permission from the City Council to have alcohol on September 10th and 11th at Barnes Park in the patio adjacent to the tennis courts. The sale of alcohol at these events will be closely monitored by the vendor, private security staff, and police staff to ensure there is no sale or consumption of alcohol by underage attendees. Everyone wishing to buy or consume alcohol will be required to provide proof of age, and they will receive a wristband that must be worn so as to be easily seen by the police. Additionally, alcohol must stay within

the permanent fence line around the patio and steps will also be taken so that no one is over-served.

Public Speakers:

- Konan Tien, representative for United World Society, spoke regarding the security measures that will be placed for the sale and consumption of alcohol.

Action Taken: The City Council approved a request from the United World Society (the non-profit affiliate of World Journal newspaper) to allow for the sale and consumption of beer and wine as a part of the Moon Festival scheduled for September 10th and 11th at Barnes Park.

Motion: Moved by Council Member Liang and seconded by Council Member Lam, motion carried by the following vote:

Ayes:	Council Members:	Chan, Lam, Liang, Ing, Real Sebastian
Noes:	Council Members:	None
Absent:	Council Members:	None
Abstain:	Council Members:	None

6F. SPECIAL EVENT SCHEDULING – GERANIUM FESTIVAL AND DOUBLE TEN CEREMONY

The third annual Geranium Festival is scheduled to take place on Saturday, October 8th at Barnes Park, with most of the event activities taking place in the left and center field areas of the ball diamond; the event is scheduled to run from 11 a.m. to 4 p.m. One of the new elements of the event is an Art Walk, which could attract up to 100 artists to display their work (paintings, music, poetry, sculpture, etc.), with this element being envisioned at the Amphitheatre. In May of this year, the Taiwan Benevolent Association of California had submitted a request to reserve the Amphitheatre on October 8th from 5 a.m. to 1 p.m. (including set-up and clean-up) for the Double Ten ceremony, with the ceremony itself starting at 9 a.m. and concluding at around 12 noon – the highlight of the event is the actual flag raising ceremony at 10:10 a.m., which is followed at 10:30 with raffles and entertainment. The event commemorates the Wuchang Uprising of October 10, 1911; this ceremony has been done on a weekend day as close to October 10 for many years at the Amphitheatre – the Taiwan group is unable to use the Sunday, October 9th date because they have another ceremony to go to that day.

Last year's Geranium Festival had an estimated attendance of over 1,000 people throughout the event, while the Ten/Ten Ceremony is estimating they will have approximately 400 people for their event this year. Possible solutions to the scheduling conflict are attached to the staff report.

Motion to approve the scheduling of the Geranium Festival to be held on the 2nd Saturday of every October was moved by Vice Mayor Real Sebastian and

seconded by Mayor Ing. No voting took place on this motion and council continued to discuss this item.

Public Speakers:

- Nancy Acuri, resident of Monterey Park, expressed her gratitude that the Geranium Festival is going to be scheduled.

Action Taken: The City Council approved the scheduling of the Geranium Festival to be held on the 2nd Saturday of October for the next 3 years.

Motion: Moved by Vice Mayor Real Sebastian and seconded by Council Member Chan, motion carried by the following vote:

Ayes:	Council Members:	Chan, Lam, Liang, Ing, Real Sebastian
Noes:	Council Members:	None
Absent:	Council Members:	None
Abstain:	Council Members:	None

6G. AUTHORIZATION FOR A CARBON EXCHANGE AT THE DUAL BARRIER TREATMENT PLANT, THE WELL 5 TREATMENT PLANT AND THE WELL 1, 3, 10 AND FERN TREATMENT PLANT

Per our operating permit with the State Water Resources Control Board (SWRCB) formerly the California Department of Public Health (CDPH), an exchange of the GAC filtration media is required once a contaminant is detected at the 50% port of the water treatment vessels. Staff detected Tetrachloroethylene (PCE) at the Dual Barrier on July 1, 2016. As a direct result, treatment vessels containing the spent (GAC) had to be taken off-line and isolation from the treatment process. The reduction in GAC material subsequently leads to reduced production. Therefore, to return the maximum production capacity the GAC replacement sequence must be completed. Once the GAC has been replaced, the facility can return to 100% production capacity and continue pumping and treating water to meet the demand of Monterey Park water customers.

Action Taken: The City Council did not (1) authorize the purchase of Granular Activated Carbon (GAC) from Carbon Activated Corporation for required GAC replacement at the Dual Barrier Treatment Plant, the Well 1, 3, 10 and Fern Treatment Plant and the Well 5 Treatment Plant and did not (2) authorize staff to purchase GAC on an as-needed basis from the certified vendor throughout the 2016-2017 fiscal year. Instead, the City Council approved Staff's revised recommendation to reject all bids and conduct a new bid.

Motion: Moved by Vice Mayor Real Sebastian and seconded by Council Member Liang, motion carried by the following vote:

Ayes:	Council Members:	Chan, Lam, Liang, Ing, Real Sebastian
Noes:	Council Members:	None
Absent:	Council Members:	None
Abstain:	Council Members:	None

6H. IDENTIFYING A TAX RATE FOR COLLECTING VOTER AUTHORIZED PROPERTY TAXES FOR EMPLOYEE RETIREMENT BENEFITS BASED ON THE ASSESSED VALUATION ESTABLISHED BY THE COUNTY ASSESSOR'S OFFICE

The City of Monterey Park's retirement costs are funded by a special voter-approved property tax. Each year the City is required to establish a tax rate to generate the retirement property tax based on the assessed valuation established by the County Assessor's Office.

Public Speakers:

- Nancy Acuri, resident of Monterey Park, spoke in favor of the voter authorized property tax.

Action Taken: The City Council adopted Resolution No. 11853 identifying the amount of tax revenue required to fulfill the voters' intent in funding the City's retirement system.

Motion: Moved by Vice Mayor Real Sebastian and seconded by Council Member Chan, motion carried by the following vote:

Ayes:	Council Members:	Chan, Lam, Liang, Ing, Real Sebastian
Noes:	Council Members:	None
Absent:	Council Members:	None
Abstain:	Council Members:	None

Resolution No. 11853, entitled:
A RESOLUTION IDENTIFYING THE AMOUNT OF TAX REVENUE REQUIRED TO FULFILL THE VOTERS' INTENT IN FUNDING THE CITY'S RETIREMENT SYSTEM DURING FISCAL YEAR 2016-2017 AND AUTHORIZING THE LEVY OF APPROPRIATE TAXES

6I. CNG STATION COMPRESSION SERVICES TARIFF (CST) AGREEMENT YEAR 2

The Compression Services Tariff Agreement with So Cal Gas provides for the purchase and installation of the Compressed Natural Gas (CNG) fueling equipment at the City Yard. Staff is requesting that City Council approve the second year

costs.

Action Taken: The City Council appropriated second year costs for the So Cal Gas CST Agreement.

Motion: Moved by Council Member Liang and seconded by Council Member Chan, motion carried by the following vote:

Ayes:	Council Members:	Chan, Lam, Liang, Ing, Real Sebastian
Noes:	Council Members:	None
Absent:	Council Members:	None
Abstain:	Council Members:	None

6J. POLARIS RANGER UTV FOR MPPD SPECIAL EVENT SUPPORT

The Police Department was recently notified that three federally purchased 2013 Polaris Ranger Crew all terrain utility vehicles that had been available to the Department at no cost. The Department is seeking City Council approval to accept the vehicles and utilize them for public safety activities at special events and festivals within the City of Monterey Park.

Action Taken: The City Council approved the acquisition and use of the Polaris Ranger Utility Vehicles by the Police Department.

Motion: Moved by Council Member Liang and seconded by Vice Mayor Real Sebastian, motion carried by the following vote:

Ayes:	Council Members:	Chan, Lam, Liang, Ing, Real Sebastian
Noes:	Council Members:	None
Absent:	Council Members:	None
Abstain:	Council Members:	None

6K. PURCHASE OF A 2017 FORD F350 DUAL REAR WHEEL CAB CHASSIS

The current Public Works Graffiti/Clean Team vehicle is over 15 years old, currently inoperable and in need of replacement. The state of California recently went through the formal bidding procedures which included the Ford 350 truck, a suitable replacement truck body. Staff recommends purchase of a 2017 Ford F350 Dual Rear Wheel Cab Chassis.

Action Taken: The City Council (1) waived the bidding requirements pursuant to Monterey Park Municipal Code 3.20.050(3) and (2) authorized the City Manager, or designee, to purchase a 2017 Ford F350 dual rear wheel cab chassis truck at a cost of $49,410.94 as amended to only be approved upon the condition that Council is provided with an agreement with the State of California for the purchase of a F350 Truck on a cooperative basis.

Motion: Moved by Vice Mayor Real Sebastian and seconded by Mayor Ing, motion carried by the following vote:

Ayes:	Council Members:	Chan, Lam, Liang, Ing, Real Sebastian
Noes:	Council Members:	None
Absent:	Council Members:	None
Abstain:	Council Members:	None

6L. PUBLIC WORKS CORPORATE YARD LOCKER ROOM REMODEL – AUTHORIZATION TO ADVERTISE

The Public Works Department has prepared bid specifications for the Public Works Corporate Yard Locker Room Remodel Project and is requesting the City Council's authorization to advertise the project for bids.

Action Taken: The City Council adopted Resolution No. 11854 authorizing staff to advertise the Public Works Corporate Yard Locker Room Remodel Project.

Motion: Moved by Council Member Liang and seconded by Vice Mayor Real Sebastian, motion carried by the following vote:

Ayes:	Council Members:	Chan, Lam, Liang, Ing, Real Sebastian
Noes:	Council Members:	None
Absent:	Council Members:	None
Abstain:	Council Members:	None

Resolution No. 11854, entitled:
A RESOLUTION APPROVING THE BID SPECIFICATIONS FOR THE CITY YARD LOCKER ROOM RENOVATION PROJECT PURSUANT TO GOVERNMENT CODE §830.6 AND ESTABLISHING A PROJECT PAYMENT ACCOUNT

7. COUNCIL COMMUNICATIONS AND MAYOR/COUNCIL AND AGENCY MATTERS

Council Member Chan announced that three professors from the University of Hong Kong will be visiting the Monterey Park Fire Department on Friday, August 5, 2016 at 10:00 a.m. He reported that he met with Congresswoman Judy Chu regarding the cell tower ordinance. He spoke regarding Los Angeles International Airport's (LAX) increasing airplane noise, airbnb taxes, and National Night Out.

Council Member Liang reported that he attended 710 day, the Chinese American Citizens Alliance Banquet celebrating the anniversary of their building in Chinatown, the LAX meeting, Osho Sushi's grand reopening, the water update press conference that took place at NBC Seafood Restaurant, and National Night Out.

Council Member Lam reported that he attended Monterey Park's National Night Out and the Lion's Club installation.

Vice Mayor Real Sebastian announced the last Summer Series Concert is on Saturday, August 20, 2016 and Summer Nights Movie night will be at Elder Park on Friday, August 12, 2016. She reported that she attended the Summer Series Concert where the Disco Kings performed. She also provided an update regarding the Federal Aviation Administration and the low flying aircraft noise.

Mayor Ing briefly spoke of the increasing low flying aircraft noise. He reported that he attended the Summer Series Concert and the community education forum.

8. CLOSED SESSION
None.

ADJOURNMENT
There being no further business for consideration, the meeting was adjourned at 11:01 p.m.

_____
Vincent D. Chang
City Clerk

MINUTES
MONTEREY PARK CITY COUNCIL
SUCCESSOR AGENCY (SA)
SPECIAL MEETING
AUGUST 3, 2016

The City Council of the City of Monterey Park held a Special Meeting of the Council in Room 266, Second Floor of City Hall, located at 320 West Newmark Avenue in the City of Monterey Park, Wednesday, August 3, 2016 at 6:00 p.m.

CALL TO ORDER:
Mayor Ing called the meeting to order at 6:00 p.m.

ROLL CALL:
City Manager Talbot called the roll:
Council Members Present: Peter Chan, Stephen Lam, Hans Liang, Mitchell Ing, Teresa Real Sebastian
Council Members Absent: None
Also Present: City Manager Paul Talbot, City Attorney Mark Hensley, Director of Human Resources Tom Cody

AGENDA ADDITIONS, DELETIONS, CHANGES AND ADOPTIONS
None.

ORAL & WRITTEN COMMUNICATIONS
None.

NEW BUSINESS
None.

CLOSED SESSION at 6:00 p.m.

1. **CONFERENCE WITH LABOR NEGOTIATORS, PURSUANT TO CALIFORNIA GOVERNMENT CODE § 54957.6**

   City Negotiators: Paul L. Talbot, City Manager, Tom Cody, Human Resources Director

   Employee Organizations: Bargaining Units Monterey Park Firefighters' Association (MPFFA); Monterey Park Police Officers' Association (MPPOA); Monterey Park Professional Chief Officers' Association (PCOA), POA/Captains' Unit, Police Officer's Mid-Management Association (POMMA.)

2. **CONFERENCE LEGAL COUNSEL, EXISTING LITIGATION - GOVERNMENT CODE *SECTION 54956.9(d) - Number of Cases: One***

   1.) Bryanna Sanchez v. City of Monterey Park (city claim filed January 26, 2015) Monterey Park Claim Number: 1967-CL

RECONVENE & ADJOURNMENT

The City Council reconvened from Closed Session with all Council Members present. The meeting was adjourned at 6:50 p.m.

Action Taken: No reportable action taken during Closed Session.

_____

Vincent D. Chang
City Clerk

MINUTES
MONTEREY PARK CITY COUNCIL
SUCCESSOR AGENCY (SA)
SPECIAL MEETING
AUGUST 9, 2016

The City Council of the City of Monterey Park held a Special Meeting of the Council in Room 266, Second Floor of City Hall, located at 320 West Newmark Avenue in the City of Monterey Park, Tuesday, August 9, 2016 at 6:00 p.m.

CALL TO ORDER:
Vice Mayor Real Sebastian called the meeting to order at 6:00 p.m.

ROLL CALL:
City Manager Talbot called the roll:
Council Members Present: Peter Chan, Hans Liang, Teresa Real Sebastian, Stephen Lam arrived at 6:10 p.m.
Council Members Absent: Mitchell Ing
Also Present: City Manager Paul Talbot, Assistant City Attorney Karl Berger

AGENDA ADDITIONS, DELETIONS, CHANGES AND ADOPTIONS
None.

ORAL & WRITTEN COMMUNICATIONS
None.

NEW BUSINESS
None.

CLOSED SESSION at 6:00 p.m.

1. **CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION (Government Code § 54956.9(d)(1)):**

   The Estate of Wen Zhao Ruan v. City of Monterey Park (filed August 15, 2014) LASC Case No. BC555006.

2. **CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION (Government Code §54956.9(d)(2)):**

   Significant exposure to litigation pursuant to -1- matter. Facts and Circumstances: Claim No. 1967-CL (filed January 26, 2015).

RECONVENE & ADJOURNMENT
The City Council reconvened from Closed Session with all Council Members present. The meeting was adjourned at 6:50 p.m.

Action Taken: No reportable action taken during Closed Session.

_____
Vincent D. Chang
City Clerk

City Council Staff Report

DATE: September 7, 2016

AGENDA ITEM NO: New Business
Agenda Item 6-C.

TO: The Honorable Mayor and City Council

FROM: Ron Bow, Director of Public Works/Assistant City Manager
Chu Thai, Director of Management Services

SUBJECT: Solar Photovoltaic Generation System and Battery Storage System at City Facilities

RECOMMENDATION:

It is recommended that the City Council consider:

1. Authorizing the City Manager to execute an agreement, in a form approved by the City Attorney, with Cenergy Power for a solar photovoltaic generation system including an ancillary agreement with Green Charge Networks for a battery storage system;
2. Giving direction on changes to the parking configuration at City Hall; and
3. Take such additional, related action that may be desirable.

EXECUTIVE SUMMARY:

In December 2015, the City Council authorized the City to issue a request for qualifications (RFQ) to identify companies qualified to design, build, operate, and finance (DBOF) a photovoltaic system for the City. Three companies (Borrego Solar, Cenergy Power, and SunEdison) provided a statement of qualifications to the City.

The City Council subsequently authorized a request of proposals (RFP) be issued to these three companies. After receiving and considering proposals from these companies in March 2016, the evaluation committee (comprised of the City Manager, Assistant City Manager/Public Works Director, Principle Management Analyst-Public Works, and Management Services Director) recommends that the City Council select Cenergy Power's proposal. Among other things, Cenergy proposes a battery storage system that would reduce peak hour electricity consumption. Green Charge Networks would provide this battery storage component of the project.

Installation of a photovoltaic system and battery storage system would result in calculated average net savings of $215,000 per year to the City. Within the 25 year term of the power purchase agreement and power efficiency agreement, the City would save over $5.4 million.

ANALYSIS:

The City's plan for selecting a photovoltaic system is to ensure that City funds are not used for upfront costs and reduce energy costs. While the City utilized a design/build process for selecting a company (as authorized by the Public Contract Code) to help assure transparency and objectivity, the City Council has significant flexibility in selecting a proposal; there are few roadblocks in selecting the right company for the City's needs since public monies will not be used in constructing the project nor will the City actually own the facilities that will be erected. In essence, the City's responsibilities are twofold: providing a place upon which to erect the solar paneling (and related facilities) and purchase power provided by the system (which is anticipated to be a much lower cost than conventional methods).

In an abundance of caution, the City is requiring the successful company to pay prevailing wage in accordance with the Labor Code and provide proper bonding/insurance during construction of the project. A standard design/build contract is being used as a basis for negotiations. But, the more familiar documents memorializing the arrangement between the City and the successful company are a Power Purchase Agreement (PPA) and a Power Efficiency Agreement (PEA). A PPA provides for a private energy company to construct, own, operate and maintain a photovoltaic system, while the City agrees to place that system on its property and purchase the system's electric output from the developer for a predetermined period; a PEA is a similar arrangement for the battery storage system. If the City Council moves forward with the evaluation committee's recommendation, the City would enter into such agreements with Cenergy and Green Charge Networks.

Historical energy usage for the four City sites during calendar year 2015 is presented below.

2015 Energy Consumption by City Facility

Facility	kWh Usage	SCE Cost	kWh Rate
City Hall	1,745,128	$235,773	$0.135
Bruggemeyer Library	501,098	$101,863	$0.203
Langley Senior Center	281,025	$50,541	$0.180
Delta Water Facility	2,914,544	$405,999	$0.139
Total (Avg kWh Rate)	**5,268,819**	**$777,062**	**$0.147**

Three qualified companies submitted proposals of varying design, system capacity, and PPA pricing. Cenergy Power and Borrego Solar both conducted on-site assessments of the City's four locations. The site visits were necessary to identify solar patterns, easements, and foundation conditions. Staff met with each vendor to discuss design and cost analysis. The anticipated energy cost savings from each vendor are listed below.

Proposed Photovoltaic Designs – Cost Analysis

Company	Size (kWp)	Production (kWh)	PPA Rate (per kWh)	Years	Annual Savings	Total Savings
Borrego Solar	924	1,485,113	$0.208[1]	25	$10,844	$271,094
Cenergy Power	745	1,193,681	$0.145	25	$74,528	$1,863,191
SunEdison	839	1,346,000	$0.130 [2]	20	$111,890	$2,237,806

[1] Borrego PPA rate has annual 3% escalation rate: from $0.143 to $0.292
[2] SunEdison PPA rates vary by facility. Weighted average is $0.130

While SunEdison's proposal provides the highest amount of savings, additional considerations led to the evaluation committee's recommendation to the City Council. The most significant consideration was SunEdison's bankruptcy filing (which occurred after it submitted a RFQ) in the United States Bankruptcy Court for the Southern District of New York on April 21, 2016 (Case No. 16-10992). The voluntary petition seeks Chapter 11 protection and will likely result in reorganization of the company and its affiliates. Uncertainty regarding the outcome of that bankruptcy case, however, was part of the evaluation committee's assessment of the SunEdison proposal.

Ongoing discussions with Cenergy Power are intended to ensure mutual understanding regarding design and infrastructure needs. Staff informed Cenergy representatives of the City's upcoming Delta Plant redesign; the need to secure the City Hall parking area; and condition of the facility rooftops. Cenergy educated staff regarding electrical requirements and cost effectiveness of the various carport canopy designs. After several meetings, Cenergy submitted a letter of intent to the City, offering a PPA rate of $0.136 per kWh, for an aggregate 1.8 MWp photovoltaic system.

Cenergy's updated proposal provides a 52% percent of solar to electricity ratio. There is no price escalation in PPA rate: the term is 25 years, and there are buyout options at the end of the agreement. All solar modules will be mounted on top of newly installed carports. There will be no roof mounted solar modules. Cenergy Power projects include 25MWp of fixed/ tracker systems at Indianapolis Airport, Indiana, 1.8MWp of solar canopies for RV Oakley in Oakley, California and 3.1MWp of fixed arrays for Seneca Resources in Bakersfield, California.

Cenergy's Proposed Photovoltaic Design

Facility	System Size	1st Year Solar Production	2015 SCE Usage	% Solar
City Hall	273.2 kWp	430,177 kWh	1,538,000 kWh	28.0%
Bruggemeyer Library	198.7 kWp	316,530 kWh	536,100 kWh	59.0%
Langley Senior Ctr	149.0 kWp	232,758 kWh	279,700 kWh	83.2%
Delta Water Facility	1,117.8 kWp	1,756,000 KWh	2,914,000 kWh	60.3%
Total	**1,738.8 kWp**	**2,735,465 kWh**	**5,267,800 kWh**	**51.9%**

Cost Savings - Installation of the solar and battery storage will provide the City with a projected savings of $5.4 million in electricity costs over 25 years. Cenergy's PPA does not include a price escalator, which means the $0.136 per kWh rate will remain the

same, while SCE energy costs is projected to increase 3% per year for the next 25 years. Cenergy is fully responsible for the maintenance and operations of the panels through the terms of the agreement.

Public Policy – Installing solar at City facilities is a clear visual demonstration of the City's commitment to renewable energy and conservation. The U.S. Department of energy projects solar energy will provide 27% of the nation's energy needs by 2050, and reduce electricity bills by 14%, or $20 billion. The City already has in place a streamlined process for approving residential solar projects to promote renewable energy. The City's Climate Action Plan includes the promotion of solar photovoltaic systems to attain its 2020 greenhouse gas emissions reduction goals.

City Hall Parking and Solar Structures – A proposed configuration at City Hall provides a variety of potential benefits to the City:

- Increases photovoltaic production for City Hall
- Increases public parking spaces for visitors
- Provides shade structures to employees and visitors
- Allows the City to secure the area on the first level of the parking structure for our public safety employees. A new gated entry would be installed.
- Assist the City in its water conservation by removing the front lawn. The remaining are would be converted to drought tolerant landscaping

Installation Timeline – Cenergy plans to complete the installation of the solar canopies in the City within one year of approval. For safety reasons, some Bruggemeyer Library and Langley Senior Center parking spaces will be temporarily blocked off as the canopy columns are secured into the ground. City Hall requires similar coordination to install columns to the second level parking. If the new City Hall configuration is approved, the City Hall parking expansion must be completed prior to the installation of the solar canopies in that area. At the Delta Water Facility, Cenergy will coordinate the installation of the solar modules with the upcoming water treatment system construction.

Battery storage option – To provide additional savings, the use of battery storage would reduce the peak hour demands of electricity. A monthly electric bill contains an energy charge, which is the total amount of energy use. It also contains a demand charge, which is based on the highest kW used in that month and can account for over 50% of an electric bill. A battery storage system would reduce the demand charge by discharging the battery to lower the peak.

Green Charge Proposed Battery Storage

Facility	Battery System	Annual Savings	25 Year Savings[1]
Bruggemeyer Library	30 kW	$893	$22,325
Delta Water Facility	250 kW	$7,469	$186,725
Total	**280 kW**	**$8,362**	**$209,050**

[1] Includes additional rate optimization savings

Southern California Edison operates the Self-Generation Incentive Program (SGIP), which provides financial incentives for the installation of clean and efficient distributed generation technologies. Monterey Park's battery storage proposal is dependent on receiving funding from SGIP. The Power Efficiency Agreement is for 10 years. While the solar PPA is for 25 years, staff recommends revaluation of the battery storage after the 10 year term to determine if better technology is available given the rapid advancements in this relatively new field.

The attached documents provide further details about this agenda item.

- Cenergy Letter of Intent – Provides overall cost proposal and design schematics at the four facilities.
- Cenergy Energy Analysis – Provides the projected saving schedule for the four facilities
- Green Charge Presentation – Explains how battery storage reduces demand charges, and savings analysis
- Cenergy Response to Request for Proposal – Discusses Cenergy's experience and presents examples of projects and design materials

CEQA (California Environmental Quality Act):
The project is exempt from the requirements of California Environment Quality Act (CEQA) per California Public Resources Code Section 21080.35 that is a categorical exemption for the installation of solar photovoltaic systems, including associated equipment, on the roof of an existing building or at an existing parking lot.

FISCAL IMPACT:
Cost savings from solar and battery storage are estimated to be $215,000 annually and $5.4 million over 25 years. Cost estimate for the City Hall parking expansion and public safety fencing is $350,000, which will be paid from the proceeds of the LINC housing parking lot acquisition.

Respectfully submitted by:

for Ron Bow

Ron Bow
Director of Public Works/
Assistant City Manager

Prepared by:

Chu Thai
Director of Management
Services

Approved by:

Paul L. Talbot
City Manager

Reviewed by:

Karl H. Berger
Assistant City Attorney

Attachments:

1. Cenergy RFP Response
2. Cenergy Letter of Intent
3. Cenergy Updated Energy Analysis
4. Green Charge Presentation
5. Proposed City Hall Parking Configuration

ATTACHMENT 1
Cenergy RFP Response

CENERGY™ POWER

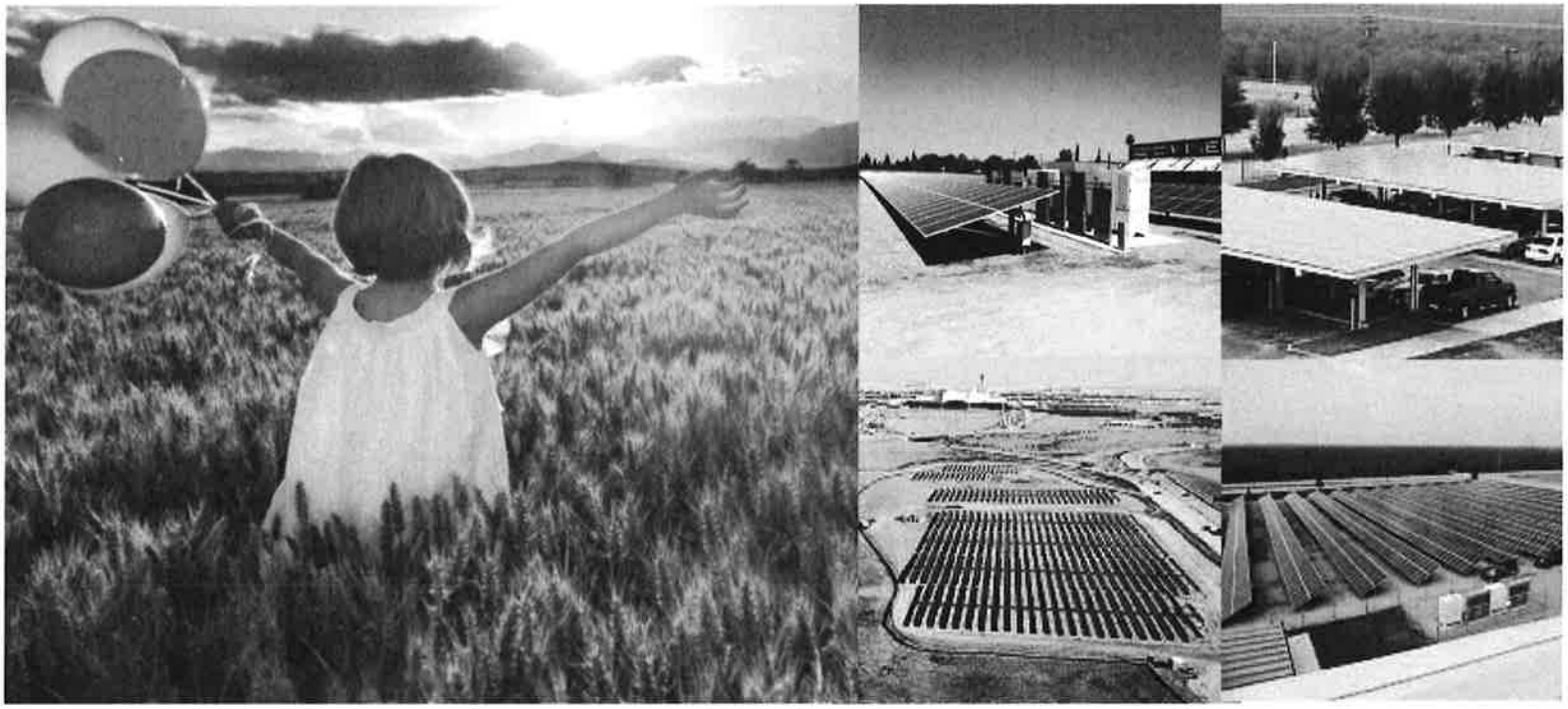
Solar Power Production Proposal

for

The City of Monterey Park

March 14th, 2016
Confidential and Proprietary

3176 Lionshead Ave., Carlsbad, CA 92010
P: (760) 603-1933 | F: (760) 683-3116 | Web: www.cenergypower.com



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ATTACHMENT 1: PPA Cash Flow Models

ATTACHMENT 2: Preliminary Layouts

ATTACHMENT 3: Equipment Data Sheets

ATTACHMENT 4: Project Schedules

March 14, 2016

City Clerk
City of Monterey Park
320 W. Newmark Avenue
Monterey Park, CA 91754
Attention: Ms. Amy Ho

Subject: Solar Photovoltaic System for City Facilities

Dear Ms. Ho:

Thank you for the opportunity to present this response to the Request for Proposal for Solar Photovoltaic System for City Facilities issued February 23, 2016 (**"RFP"**) by the City of Monterey Park (**"City"**).

BAP Power Corporation (dba "**Cenergy Power**") is pleased to offer this proposal in response to the RFP. We modeled the following four systems which include a mix of canopy and rooftop photovoltaic (**"PV"**) structures:

- A 204.93kW DC solar system at City Hall;
- A 242.19kW DC solar system at Bruggemeyer Library;
- A 149.04kW DC solar system at Langley Senior Center; and
- A 149.04kW DC solar system at the Delta Water Treatment Plant in Rosemead to be constructed after completion of construction of the new treatment in February of 2017.

Cenergy's proposal only provides for the turnkey construction for the last three sites. The City Hall system does not generate a net positive annual savings for the City based on our power purchase pricing and therefore we recommend against including it in the overall project.

Under the proposed arrangement, the City would purchase power for the remaining three sites under a 25-year power purchase agreement (**"PPA"**) from the system owner. The system owner would be a limited liability company (**"Project LLC"**) established to be the system owner for this project. The Project LLC would be owned either by Cenergy Power or a third-party financing party.

As mentioned in the RFP, electric vehicle charging station and a battery backup solution options can be added to any of the systems, but for purposes of this response, these additional options have been excluded from PPA pricing pending further discussions with the City to ensure these options are tailored to the City's needs. Cenergy can include the number of EV charging stations that the City would like for $2,500/each and procure the specified charging station described in the RFP or an equivalent model.

Our turnkey PPA pricing expressly excludes the costs of interconnection as shall be determined by Southern California Edison, if any, during the interconnection application process for each site. Pricing also excludes any costs to repair or replace roofs to ensure roofs are able to support solar or any unknown subsurface conditions that may cause any deviations from standard solar canopy designs. Our pricing assumes and is based on three projects being constructed at approximately the same time or within a few months of each other.

Price quotations in this proposal remain in effect for a period of ninety (90) days from the proposal opening due date.

We look forward to the opportunity to discuss our proposal in more detail with you. Please do not hesitate to contact us if you have any questions about the proposal or require any additional information.

Sincerely,

Jeff Lifur

Jeff Lifur
VP, Project Development
(209) 233-9777

CITY OF MONTEREY PARK
REQUEST FOR PROPOSAL:
DESIGN-BUILD SOLAR PHOTOVOTAIC SYSTEM FOR CITY FACILITIES
February 23, 2016

APPENDIX A

COST PROPOSAL FORMS

(Entire Appendix A shall be submitted with the proposal)

PROPOSER'S NAME: BAP Power Corporation, dba Cenergy Power

In accordance with the City's Notice Inviting Proposals, the undersigned PROPOSER, hereby proposes to furnish all materials, equipment, tools, labor, and incidentals required for the above stated project as set forth in the Plans, Specifications, and contract documents therefore, and to perform all work in the manner and time prescribed therein.

PROPOSER declares that this proposal is based upon careful examination of the work sites, request for proposal, and related attachments. If this proposal is accepted for award, PROPOSER understands that failure to enter into a contract in the manner and time prescribed will result in forfeiture to the City of Monterey Park of the guarantee accompanying this proposal.

PROPOSER understands that a proposal is required for the entire work. The contract will be awarded on the prices shown on the proposal schedule. It is agreed that the proposed rate or price includes all appurtenant expenses, taxes, royalties and fees.

If awarded the Contract, the undersigned further agrees that in the event of the PROPOSER'S default in executing the required contract and filing the necessary bonds and insurance certificates within ten working days after the date of the City's notice of award of contract to the PROPOSER, the proceeds of the guarantee accompanying this proposal shall become the property of the City and this proposal and the acceptance hereof may, at the City's option, be considered null and void.

SCHEDULE

To the Monterey Park's City Council, herein called the "Council".

Pursuant to and in compliance with your Notice Inviting Proposals and the other documents relating thereto, the undersigned proposer, having familiarized himself with the work, and with the terms of the contract, the local conditions affecting the performance of the contract, and the cost of the work at the place where the work is done, and with the specifications and other contract documents, hereby proposes and agrees to perform, within the time stipulated, the contract, including all of its component parts, and everything required to be performed, and to provide and furnish any and all of the labor, materials, tools, expendable equipment, and all applicable taxes, utility and transportation services necessary to perform the contract and complete in a workmanlike manner, all in strict conformity with the Contract Documents on file at the office of the City Clerk of said City, per the following proposal schedule:

COST SCHEDULE FOR DESIGN-BUILD SOLAR PHOTOVOTAIC SYSTEM FOR CITY FACILITIES					
Purchase Power Agreement (PPA) Term			25	years	
PPA Escalation Rate			0	%	
NO.	FACILITY	Size (kW DC)	1st Year Est. Annual Production (MWh)	PPA Rate	Annual Net Savings*
1	City Hall	204.93	322.286	$0.145/kWh	-$2,115 25-year average
2	Bruggemeyer Library	242.19	412.031	$0.145/kWh	$40,833 25-year average
3	Langley Senior Center	149.04	229.682	$0.145/kWh	$13,580 25-year average
4	Delta Water Treatment Plant	149.04	229.682	$0.145/kWh	$22,230 25-year average

***Provide Annual Net Savings Calculation.**

Year 1 Annual Net Savings are calculated by taking the annual kWh usage for each site provided in the RFP and assuming a time-of-use distribution of that usage similar to the 11-month period from July 7, 2014 - June 5, 2015 which the City had previously provided to calculate a 12-month total utility bill for each site. The solar net metering credit was then calculated assuming, in each case, a rate schedule change to a more favorable "R" (renewable) rate which provides greater savings for the City while on solar than the City's current rate schedules. The projected utility bill costs with solar were then subtracted from the utility bill costs without solar. After year 1, solar system degradation of 0.5% each year was factored in along with an estimated annual utility bill increase of 3% per year. The 25-year average annual net savings was then calculated. A full year-by-year breakout is attached for each site in Attachment 1 to this proposal and includes cash purchase price amounts for each site. Pricing assumes at least 3 sites are built.

Pricing excludes: (a) SCE interconnection costs, (b) any roof repairs/replacements needed for solar, and (c) subsurface conditions that required deviations to standard canopy design. Pricing assumes interconnection points within 1,000 feet of each solar array.

- The proposed rates shall include any and all costs, including labor, materials, appurtenant expenses, taxes, royalties and any and all other incidental costs to complete the project, in compliance with the Bid and Contract Documents and all applicable codes and standards.

- All other work items not specifically listed in the cost schedule, but necessary to complete the work per proposal and contract documents and all applicable codes and standards are assumed to be included in the bid prices.

DESIGNATION OF SUBCONTRACTORS

Bidder proposes to subcontract certain portions of the work which are in excess of one-half of one percent of the cost of the project to procure materials and equipment from suppliers and vendors as follows:

Subcontractor Information	Work to be Performed	Est. Amount
Name: Baja Construction (Option A) Address: 221 Foster Street, Martinez, CA Tel: 800-366-9600	Manufacture, supply, install canopy structures and solar mechanical work for canopy systems.	$476,000
Name: M Bar C Construction (Option B) Address: 674 Rancheros Dr., San Marcos, CA Tel: 760-744-4131	Manufacture, supply, install canopy structures and solar mechanical work for canopy systems.	$476,000
Name: Park 'N Shade Structures (Option C) Address: 7935 W. Tangerine Rd., Marana, AZ Tel: 520-531-9224	Manufacture, supply, install canopy structures and solar mechanical work for canopy systems.	$476,000
Name: California Solar Innovators Address: 2521 Orwell Ct., Modesto, CA Tel: 209-872-6112	Mechanical installation of roof-mount systems.	$ 450,000
Name: Address: Tel:		$_____
Name: Address: Tel:		$_____
Name: Address: Tel:		$_____

EQUAL EMPLOYMENT OPPORTUNITY COMPLIANCE

BIDDER certifies that all previous contracts or subcontracts, all reports which may have been due under the requirements of any Agency, Site, or Federal equal employment opportunity orders have been satisfactorily filed, and that no such reports are currently outstanding.

AFFIRMATIVE ACTION CERTIFICATION

BIDDER certifies that affirmative action has been taken to seek out and consider minority business enterprises for those portions of work to be subcontracted, and that such affirmative actions have been fully documented, that said documentation is open to inspection, and that said affirmative action will remain in effect for the life of any contract awarded hereunder. Furthermore, BIDDER certifies that affirmative action will be taken to meet all equal employment opportunity requirements of the contract documents.

INSURANCE REQUIREMENTS

To be awarded this contract, the successful bidder shall procure and maintain the following types of insurance with coverage limits complying, at a minimum, with the limits set forth below:

Type of Insurance	Limits
Commercial general liability:	$2,000,000
Business automobile liability	$2,000,000
Workers compensation	Statutory requirement.

Commercial general liability insurance shall meet or exceed the requirements of ISO-CGL Form No. CG 00 01 11 85 or 88. The amount of insurance set forth above shall be a combined single limit per occurrence for bodily injury, personal injury, and property damage for the policy coverage. Liability policies shall be endorsed to name the City, its officials, and employees as "additional insureds" under said insurance coverage and to state that such insurance will be deemed "primary" such that any other insurance that may be carried by the City will be excess thereto. Such endorsement shall be reflected on ISO Form No. CG 20 10 11 85 or 88, or equivalent. Such insurance shall be on an "occurrence," not a "claims made," basis and will not be cancelable or subject to reduction except upon thirty (30) days prior written notice to the City.

Automobile coverage shall be written on ISO Business Auto Coverage Form CA 00 01 06 92, including symbol 1 (Any Auto).

The Contractor shall furnish to the City duly authenticated Certificates of Insurance evidencing maintenance of the insurance required under this Agreement, endorsements as required herein, and such other evidence of insurance or copies of policies as may be reasonably required by the City from time to time. Insurance shall be placed with admitted insurers with a current A.M. Best Company Rating equivalent to at least a Rating of "A:VII." Certificate(s) shall reflect that the insurer will provide thirty (30) day notice of any cancellation of coverage. The Contractor shall require its insurer to modify such certificates to delete any exculpatory wording stating that failure of the insurer to mail written notice of cancellation imposes no obligation, and to delete the word "endeavor" with regard to any notice provisions.

By signing this form, the bidder certifies that it has read, understands, and will comply with these insurance requirements if it is selected as the City's Contractor. Failure to provide this insurance will render the bidder's proposal "nonresponsive."

Bidder's Name: BAP Power Corporation, dba Cenergy Power

Authorized Signature: _____

Name and Title: Jeff Lifur, VP Project Development

Date: March 14, 2016

PUBLIC CONTRACT CODE SECTION 7106

Noncollusion Declaration by Bidder

The undersigned declares:

I am the Vice President, Project Development of BAP Power Corporation, dba Cenergy Power, the party making the foregoing bid.

The bid is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, or corporation. The bid is genuine and not collusive or sham. The bidder has not directly or indirectly induced or solicited any other bidder to put in a false or sham bid. The bidder has not directly or indirectly colluded, conspired, connived, or agreed with any bidder or anyone else to put in a sham bid, or to refrain from bidding. The bidder has not in any manner, directly or indirectly, sought by agreement, communication, or conference with anyone to fix the bid price of the bidder or any other bidder, or to fix any overhead, profit, or cost element of the bid price, or of that of any other bidder. All statements contained in the bid are true. The bidder has not, directly or indirectly, submitted his or her bid price or any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, to any corporation, partnership, company, association, organization, bid depository, or to any member or agent thereof, to effectuate a collusive or sham bid, and has not paid, and will not pay, any person or entity for such purpose.

Any person executing this declaration on behalf of a bidder that is a corporation, partnership, joint venture, limited liability company, limited liability partnership, or any other entity, hereby represents that he or she has full power to execute, and does execute, this declaration on behalf of the bidder.

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Bidder's Name:	BAP Power Corporation, dba Cenergy Power
Authorized Signature:	
Name and Title:	Jeff Lifur, VP Project Development
Date:	March 14, 2016

PUBLIC CONTRACT CODE SECTION 10162

In conformance with the above Public Contract Code Section, the bidder hereby declares under penalty of perjury under the laws of the State of California that the bidder any officer of such bidder, or any employee of such bidder who has a proprietary interest in such bidder

has never been YES has been NO (indicate YES or NO after applicable answer)

disqualified, removed, or otherwise prevented from bidding on, or completing a federal, state, or local government project because of a violation of law or a safety regulation, and if so to explain the circumstances.

If the answer is has been YES explain the circumstances below:

Bidder's Name: BAP Power Corporation, dba Cenergy Power

Authorized Signature: _____

Name and Title: Jeff Lifur, VP Project Development

Date: March 14, 2016

PUBLIC CONTRACT CODE SECTION 10232

In conformance with above Public Contract Code Section, the bidder hereby declares under penalty of perjury under the laws of the State of California that no more than one final, unappealable finding of contempt of court by a federal court

has not been NO has been YES (indicate YES or NO after applicable answer)

issued against the bidder within the immediately preceding two-year period because of the contractor's failure to comply with an order of a federal court which orders the contractor to comply with an order of the National Labor Relations Board. For purposes of this section, a finding of contempt does not include any finding which has been vacated, dismissed, or otherwise removed by the court because the contractor has complied with the order which was the basis for the finding.

Bidder's Name: BAP Power Corporation, dba Cenergy Power

Authorized Signature: _____

Name and Title: Jeff Lifur, VP Project Development

Date: March 14, 2016

PUBLIC CONTRACT CODE SECTION 10285.1

In conformance with above Public Contract Code Section, the bidder hereby declares under penalty of perjury under the laws of the State of California that the bidder or any partner, member, officer, director, responsible managing officer, or responsible managing employee thereof

has never been YES **has been** NO **(indicate YES or NO** after applicable answer)

convicted within the preceding three years by a court of competent jurisdiction of any charge of fraud, bribery, collusion, conspiracy, or any other act in violation of any state or federal antitrust law in connection with the bidding upon, award of, or performance of, any public works contract, as defined in Public Contract Code Section 1101, with any public entity, as defined in Public Contract Code Section 1100, including, for the purposes of this article, the Regents of the University of California or the Trustees of the California State University.

Bidder's Name: BAP Power Corporation, dba Cenergy Power

Authorized Signature: _____

Name and Title: Jeff Lifur, VP Project Development

Date: March 14, 2016

BIDDER INFORMATION

Bidder's Name: BAP Power Corporation, dba Cenergy Power

Address: 3176 Lionshead Ave.

Form of Legal Entity: corporation

If a Corporation, State of Incorporation: California

State Contractor's Class and License No.: License No. 922883, Class A, C-10, C-46

Contact Person Information:

Name: Jeff Lifur Title: VP, Project Development

E-mail: jlifur@cenergypower.com Tel: 209-233-9777

The following are the names, titles, addresses, and phone numbers of all individuals, firm members, partners, joint venturers, and/or corporate officers having a principal interest in this proposal:

BAP Power Corporation (dba Cenergy Power) is the only entity with an interest in this proposal.

Name, title of main contact and address and phone number is listed above.

The date(s) of any voluntary or involuntary bankruptcy judgements against any principal having an interest in this proposal are as follows:

Not Applicable

All current and prior DBA'S, alias, and/or fictitious business names for any principal having an interest in this proposal are as follows:

BAP Power Corporation is doing business as "Cenergy Power" which is its fictitious business name.

Previous contract performance history:

Was any contract terminated previously: No

If the answer to the above is "yes", provide the following information:

Contract/project name and number: N/A

Date of termination: _____

Reason for termination: _____

Owner's name: _____

Owner contact person and tel. no.: _____

IN WITNESS WHEREOF, BIDDER executes and submits this proposal with the names, titles, hands, and seals of all aforementioned principals this 14th day of March, 2016.

BIDDER BAP Power Corporation, dba Cenergy Power

By: _____

Name: _____

Title: _____

Subscribed and sworn to this 14th day of March, 2016.

NOTARY PUBLIC _____

PART B. TECHNICAL PROPOSAL

1. Technical Proposal Summary Statement

This summary will include the description of the solar solution at each of the facilities and any optional components including storage solution and electric vehicle charging station. Proposer should also describe the financial arrangement – Power Purchase Agreement or loan purchase.

Solar Solution for City Hall

Cenergy modeled and designed a 204.93kW direct current (**"DC"**) mixed canopy and roof-mounted solar system at City Hall. The canopy structures would be installed in parking lot areas by City Hall and two roof areas would also be used. A layout for this system is included in **Attachment 2**.

After further analysis of the financial model for this system, however, we recommend against the City going solar at this site. Based on the PPA pricing that Cenergy is able to provide, this system would not be revenue neutral for the City. Over a 25-year PPA period, there would be net annual average losses for the City rather than savings. Under a purchase model, the City would not realize payback on its investment until after year 16. If the City is interested in a cash purchase for this system, please let us know and we can seek to arrange for loan financing for the City. Whether or not the City decides to install solar at City Hall, if Cenergy is awarded the other three sites, it can also install EV charging stations at City Hall at a cost of $2,500 per charging station. The cost of the charging stations can be added to the PPA pricing at one of the other sites or paid for directly by the City separately at the City's preference. The charging station set forth in the RFP or an equivalent model can be procured for the City based on its preference.

Solar Solution for Bruggemeyer Library

The proposed **Bruggemeyer Library** system consists of both roof mounted solar and a single long canopy structure in the parking lot to the east of the library. The predominantly roof mounted system is sized at **242.19 kW DC** and is designed to offset an estimated **77%** of the library's annual electricity consumption. The proposed preliminary layout for the library system is also included in **Attachment 2**. As noted in the layout, several trees to the east of the library may need to be trimmed and continue to be trimmed by the City over the course of the 25-year PPA period in order to avoid shading of the solar panels and ensure production.

EV charging stations can be included at this site at a cost of $2,500 per charging station. The cost of the charging stations can be added to the PPA pricing or paid for directly by the City

separately at the City's preference. The charging station set forth in the RFP or an equivalent model can be procured for the City based on its preference.

Solar Solution for Langley Senior Center

For the **Langley Senior Center**, Cenergy proposes a canopy-only system in the parking lot of the Senior Center sized at **149.04kW DC**. The roof of the Senior Center has been omitted due to the "cool roof" system that was installed in 2010 as noted in the RFP. The proposed canopy solar system is forecasted to offset an estimated 82% of the annual consumption of the Senior Center so additional solar on the roof with marginal additional offset would not justify the risk to the "cool roof". The preliminary layout for this system is included in **Attachment 2**.

EV charging stations can be included at this site at a cost of $2,500 per charging station. The cost of the charging stations can be added to the PPA pricing or paid for directly by the City separately at the City's preference. The charging station set forth in the RFP or an equivalent model can be procured for the City based on its preference.

Solar Solution for Delta Water Treatment Plant

At the **Delta Water Treatment Plant**, Cenergy proposes a **149.04kW** solar canopy structure that can accommodate both cars and utility vehicles. The proposed system will offset only an estimated 8 % of the total electricity usage at the water treatment plant, but maximizes the space indicated as available in the RFP at this site.

Solar installation at the Delta Water Facility will be coordinated to commence after completion of the work on the new water treatment system indicated in the RFP. The RFP mentioned that work is expected to be completed by February 2017 and this proposal assumes that no solar construction can take place until that time. Please reference **Attachment 2** for the specific preliminary layout for the water treatment plant.

EV charging stations can be included at this site at a cost of $2,500 per charging station. The cost of the charging stations can be added to the PPA pricing or paid for directly by the City separately at the City's preference. The charging station set forth in the RFP or an equivalent model can be procured for the City based on its preference.

Power Purchase Agreement (PPA): Under the proposed financing arrangement, the City would purchase all of the power generated from the solar systems at the three sites under a 25-year power purchase agreement (**"PPA"**) from the system owner. The system owner would be a limited liability company (**"Project LLC"**) established to be the system owner for this project. The Project LLC would be owned either by Cenergy Power or a third-party financing party.

Under the PPA the system owner will guarantee a minimum output of 90% based on the 1st year forecasted output noted in the Cost Proposal section of this proposal for each site as

decreased at the end of year one by 2.0% and each year thereafter by 0.5% to account for normal system degradation over time. If the system fails to meet the guaranteed production, the system owner will pay the City for the shortfall in kWh delivered under the guarantee amount at the rate of the otherwise applicable utility rate then in effect on the same service account minus the PPA rate.

The guarantee will be subject to standard exclusions such as third-party vandalism, damage or theft, intentional or accidental damage caused by the City or its agents including failure to maintain trees or City structures from shading the solar arrays, force majeure events, and failure of system components covered under a manufacturer's warranty or due to factors not under the reasonable control of the system owner.

2. Specifications

Each of the solar systems proposed for the City would use only Tier 1 premium 345W monocrystalline high-efficiency modules from Hyundai Heavy Industries to ensure maximum production in the limited space available at each site. These modules would be paired with inverters manufactured by another Fortune 500 company, ABB, to ensure maximum system reliability.

The solar racking system for the roof arrays would be provided by Schletter Inc., one of the leading solar racking manufacturers, and would be custom-made in the United States. Cenergy sources its solar canopy structures from several U.S. manufacturers and would use the solution best suited to the City after initial detailed engineering and soils testing is completed at the site.

A data sheet for one of the potential canopy structures (which was used for modeling purposes in the preliminary layouts) from Baja Construction is included along with the data sheets for the proposed modules and inverters are included for the City's reference in **Attachment 3**.

PV Modules

- Hyundai Heavy Industries Mono-crystalline HiS-S345TI, 345w (345 Watts of power max.)
- 10-year warranty (manufacturer) for product defect. 25-year linear output warranty down to 80% in year 25.
- Please see attached Hyundai data sheet

HYUNDAI HEAVY INDUSTRIES CO.,LTD.

Inverters

- ABB String Inverters TRIO-20.0/27.6-TL-OUTD –S1B-US-480-A
- Manufacturer's 10-year limited warranty
- Please see attached ABB data sheet

Power and productivity for a better world™ ABB

Mounting System (Racking)

- Schletter Inc. (roof mount systems). Any of Baja Construction, M Bar C Construction or Park 'N Shade Structures (canopy systems)

Monitoring System

- Locus Energy monitoring system. See data sheet included in **Attachment 3**.
- Internet accessible monitoring system that can be made available to the City that displays real time and historic output from the PV Project. A revenue grade meter will be integrated with the Locus system to provide accurate data on which invoices for the City's power purchases will be based over the term of the PPA.

Energy Storage Solution

- GreenCharge Networks. To the extent, the City is interested in the inclusion of a battery storage solution, Cenergy would work with GreenCharge Networks to provide appropriate battery storage solutions at each site.

3. Schedule

Provide a schedule showing proposed progress from Notice to Proceed, including design, permitting and start of construction through completion.

Attached please find preliminary project schedules for each site. These are included in **Attachment 4** to this proposal. Please note that all sites assume a May 2, 2016 Notice to Proceed date except for the Delta Water Treatment Plant which assumes that Notice to Proceed is provided in February of 2017 after completion of the new wastewater treatment system mentioned in the RFP.

ATTACHMENT 1

ESTIMATED CASH FLOW MODELS

[see attached]

..... CENERGY INDICATIVE FINANCIAL TERMS

POWER PURCHASE AGREEMENT ("PPA")

CITY OF MONTEREY PARK - CITY HALL

CENERGY POWER

SOLAR SYSTEM HIGHLIGHTS

System Size (kW DC)		204.930
Turnkey Cash Price/DC W	$	2.97
Turnkey Cash Cost	$	608,642
Annual Solar Energy Production (kWh)		322,286
Year 1 Utility Bill Savings	$	30,679

PPA HIGHLIGHTS

Term (Years / Months)		25	/	300
Year 1 Value of Solar Production (per kWh)	$	0.095		
PPA Rate/kWh	$	0.145		
PPA Rate Escalator		0%		
Amount Financed		**100%**	**/ $**	**608,642**

Total Savings (Over 25 Year PPA Term)	**-$52,878**
Average Annual Savings (Over 25 Year PPA Term)	**-$2,115**

PPA CASH FLOW ANALYSIS

Year	PPA Payments @ $0.145/kWh	Utility Bill Savings	Annual Net Savings	Cumulative Savings
1	-$46,731	$30,679	-$16,052	-$16,052
2	-$46,498	$31,446	-$15,052	-$31,104
3	-$46,265	$32,232	-$14,033	-$45,138
4	-$46,034	$33,038	-$12,996	-$58,134
5	-$45,804	$33,864	-$11,940	-$70,074
6	-$45,575	$34,710	-$10,864	-$80,938
7	-$45,347	$35,578	-$9,769	-$90,707
8	-$45,120	$36,468	-$8,653	-$99,359
9	-$44,895	$37,379	-$7,515	-$106,874
10	-$44,670	$38,314	-$6,356	-$113,231
11	-$44,447	$39,272	-$5,175	-$118,406
12	-$44,225	$40,254	-$3,971	-$122,377
13	-$44,003	$41,260	-$2,744	-$125,120
14	-$43,783	$42,291	-$1,492	-$126,612
15	-$43,564	$43,349	-$216	-$126,828
16	-$43,347	$44,432	$1,086	-$125,742
17	-$43,130	$45,543	$2,413	-$123,329
18	-$42,914	$46,682	$3,767	-$119,562
19	-$42,700	$47,849	$5,149	-$114,413
20	-$42,486	$49,045	$6,559	-$107,854
21	-$42,274	$50,271	$7,997	-$99,857
22	-$42,062	$51,528	$9,465	-$90,391
23	-$41,852	$52,816	$10,964	-$79,427
24	-$41,643	$54,136	$12,494	-$66,933
25	-$41,435	$55,490	$14,055	**-$52,878**
Total	**-$1,100,804**	**$1,047,926**	**-$52,878**	

Notes:
The PPA presented above is subject to successful underwriting by an appropriate third-party financier. PPA payments and solar offset figures assume 3% annual utility rate increase, and 0.5% annual system performance degradation. All utility rebates and tax incentives are to be assigned to the account of the PPA provider, in exchange for lower PPA payments for customer. Customer's PPA electricity rate will start at 14.5 cents / kWh in Year 1, with no escalator. Buyout option at any time before Year 25 is at FMV (which is the present value of remaining PPA payments at 6% discount rate).

CENERGY INDICATIVE FINANCIAL TERMS

POWER PURCHASE AGREEMENT ("PPA")

CITY OF MONTEREY PARK - BRUGGEMEYER LIBRARY

CENERGY POWER

SOLAR SYSTEM HIGHLIGHTS

System Size (kW DC)		260.820
Turnkey Cash Price/DC W	$	2.97
Turnkey Cash Cost	$	774,635
Annual Solar Energy Production (kWh)		412,031
Year 1 Utility Bill Savings	$	71,087

PPA HIGHLIGHTS

Term (Years / Months)		25	/	300
Year 1 Value of Solar Production (per kWh)	$	0.173		
PPA Rate/kWh	$	0.145		
PPA Rate Escalator		0%		
Amount Financed		**100%**	**/ $**	**774,635**

Total Savings (Over 25 Year PPA Term)	**$1,020,835**
Average Annual Savings (Over 25 Year PPA Term)	**$40,833**

PPA CASH FLOW ANALYSIS

Year	PPA Payments @ $0.145/kWh	Utility Bill Savings	Annual Net Savings	Cumulative Savings
1	-$59,744	$71,087	$11,343	$11,343
2	-$59,446	$72,864	$13,418	$24,761
3	-$59,149	$74,686	$15,537	$40,298
4	-$58,853	$76,553	$17,700	$57,998
5	-$58,559	$78,467	$19,908	$77,906
6	-$58,266	$80,428	$22,163	$100,069
7	-$57,974	$82,439	$24,465	$124,534
8	-$57,685	$84,500	$26,816	$151,349
9	-$57,396	$86,613	$29,216	$180,566
10	-$57,109	$88,778	$31,669	$212,235
11	-$56,824	$90,997	$34,174	$246,408
12	-$56,539	$93,272	$36,733	$283,141
13	-$56,257	$95,604	$39,347	$322,489
14	-$55,975	$97,994	$42,019	$364,507
15	-$55,696	$100,444	$44,748	$409,256
16	-$55,417	$102,955	$47,538	$456,794
17	-$55,140	$105,529	$50,389	$507,183
18	-$54,864	$108,167	$53,303	$560,486
19	-$54,590	$110,871	$56,281	$616,767
20	-$54,317	$113,643	$59,326	$676,093
21	-$54,045	$116,484	$62,439	$738,532
22	-$53,775	$119,396	$65,621	$804,153
23	-$53,506	$122,381	$68,875	$873,028
24	-$53,239	$125,441	$72,202	$945,230
25	-$52,973	$128,577	$75,604	**$1,020,835**
Total	**-$1,407,338**	**$2,428,173**	**$1,020,835**	

Notes:
The PPA presented above is subject to successful underwriting by an appropriate third-party financier. PPA payments and solar offset figures assume 3% annual utility rate increase, and 0.5% annual system performance degradation. All utility rebates and tax incentives are to be assigned to the account of the PPA provider, in exchange for lower PPA payments for customer. Customer's PPA electricity rate will start at 14.5 cents / kWh in Year 1, with no escalator. Buyout option at any time before Year 25 is at FMV (which is the present value of remaining PPA payments at 6% discount rate).

CENERGY INDICATIVE FINANCIAL TERMS

POWER PURCHASE AGREEMENT ("PPA")

CITY OF MONTEREY PARK - LANGLEY SENIOR CENTER

CENERGY POWER

SOLAR SYSTEM HIGHLIGHTS

System Size (kW DC)		149.040
Turnkey Cash Price/DC W	$	2.97
Turnkey Cash Cost	$	442,649
Annual Solar Energy Production (kWh)		229,682
Year 1 Utility Bill Savings	$	32,906

PPA HIGHLIGHTS

Term (Years / Months)		25	/	300
Year 1 Value of Solar Production (per kWh)	$	0.143		
PPA Rate/kWh	$	0.145		
PPA Rate Escalator		0%		
Amount Financed		**100%**	**/ $**	**442,649**

Total Savings (Over 25 Year PPA Term)	**$339,491**
Average Annual Savings (Over 25 Year PPA Term)	**$13,580**

PPA CASH FLOW ANALYSIS

Year	PPA Payments @ $0.145/kWh	Utility Bill Savings	Annual Net Savings	Cumulative Savings
1	-$33,304	$32,906	-$398	-$398
2	-$33,137	$33,729	$591	$193
3	-$32,972	$34,572	$1,600	$1,794
4	-$32,807	$35,436	$2,629	$4,423
5	-$32,643	$36,322	$3,679	$8,102
6	-$32,480	$37,230	$4,751	$12,853
7	-$32,317	$38,161	$5,844	$18,696
8	-$32,156	$39,115	$6,959	$25,656
9	-$31,995	$40,093	$8,098	$33,754
10	-$31,835	$41,095	$9,260	$43,014
11	-$31,676	$42,122	$10,447	$53,461
12	-$31,517	$43,176	$11,658	$65,119
13	-$31,360	$44,255	$12,895	$78,014
14	-$31,203	$45,361	$14,158	$92,173
15	-$31,047	$46,495	$15,448	$107,621
16	-$30,892	$47,658	$16,766	$124,387
17	-$30,737	$48,849	$18,112	$142,499
18	-$30,584	$50,070	$19,487	$161,986
19	-$30,431	$51,322	$20,892	$182,877
20	-$30,278	$52,605	$22,327	$205,204
21	-$30,127	$53,920	$23,793	$228,997
22	-$29,976	$55,268	$25,292	$254,289
23	-$29,827	$56,650	$26,823	$281,113
24	-$29,677	$58,066	$28,389	$309,502
25	-$29,529	$59,518	$29,989	**$339,491**
Total	**-$784,505**	**$1,123,995**	**$339,491**	

Notes:
The PPA presented above is subject to successful underwriting by an appropriate third-party financier. PPA payments and solar offset figures assume 3% annual utility rate increase, and 0.5% annual system performance degradation. All utility rebates and tax incentives are to be assigned to the account of the PPA provider, in exchange for lower PPA payments for customer. Customer's PPA electricity rate will start at 14.5 cents / kWh in Year 1, with no escalator. Buyout option at any time before Year 25 is at FMV (which is the present value of remaining PPA payments at 6% discount rate).

CENERGY INDICATIVE FINANCIAL TERMS

POWER PURCHASE AGREEMENT ("PPA")

CITY OF MONTEREY PARK - CITY OF ROSEMEAD DELTA WATER OPERATIONS FACILITY

CENERGY POWER

SOLAR SYSTEM HIGHLIGHTS

System Size (kW DC)		149.040
Turnkey Cash Price/DC W	$	2.97
Turnkey Cash Cost	$	442,649
Annual Solar Energy Production (kWh)		229,682
Year 1 Utility Bill Savings	$	39,237

PPA HIGHLIGHTS

Term (Years / Months)		25	/	300
Year 1 Value of Solar Production (per kWh)	$	0.171		
PPA Rate/kWh	$	0.145		
PPA Rate Escalator		0%		
Amount Financed		**100%**	**/ $**	**442,649**

Total Savings (Over 25 Year PPA Term)	**$555,743**
Average Annual Savings (Over 25 Year PPA Term)	**$22,230**

PPA CASH FLOW ANALYSIS

Year	PPA Payments @ $0.145/kWh	Utility Bill Savings	Annual Net Savings	Cumulative Savings
1	-$33,304	$39,237	$5,933	$5,933
2	-$33,137	$40,218	$7,081	$13,014
3	-$32,972	$41,223	$8,252	$21,265
4	-$32,807	$42,254	$9,447	$30,712
5	-$32,643	$43,310	$10,668	$41,380
6	-$32,480	$44,393	$11,913	$53,293
7	-$32,317	$45,503	$13,186	$66,479
8	-$32,156	$46,640	$14,485	$80,964
9	-$31,995	$47,806	$15,812	$96,776
10	-$31,835	$49,002	$17,167	$113,943
11	-$31,676	$50,227	$18,551	$132,494
12	-$31,517	$51,482	$19,965	$152,459
13	-$31,360	$52,769	$21,410	$173,868
14	-$31,203	$54,089	$22,886	$196,754
15	-$31,047	$55,441	$24,394	$221,148
16	-$30,892	$56,827	$25,935	$247,083
17	-$30,737	$58,248	$27,510	$274,594
18	-$30,584	$59,704	$29,120	$303,714
19	-$30,431	$61,196	$30,766	$334,480
20	-$30,278	$62,726	$32,448	$366,927
21	-$30,127	$64,294	$34,167	$401,095
22	-$29,976	$65,902	$35,925	$437,020
23	-$29,827	$67,549	$37,723	$474,743
24	-$29,677	$69,238	$39,561	$514,303
25	-$29,529	$70,969	$41,440	**$555,743**
Total	**-$784,505**	**$1,340,248**	**$555,743**	

Notes:
The PPA presented above is subject to successful underwriting by an appropriate third-party financier. PPA payments and solar offset figures assume 3% annual utility rate increase, and 0.5% annual system performance degradation. All utility rebates and tax incentives are to be assigned to the account of the PPA provider, in exchange for lower PPA payments for customer. Customer's PPA electricity rate will start at 14.5 cents / kWh in Year 1, with no escalator. Buyout option at any time before Year 25 is at FMV (which is the present value of remaining PPA payments at 6% discount rate).

ATTACHMENT 2

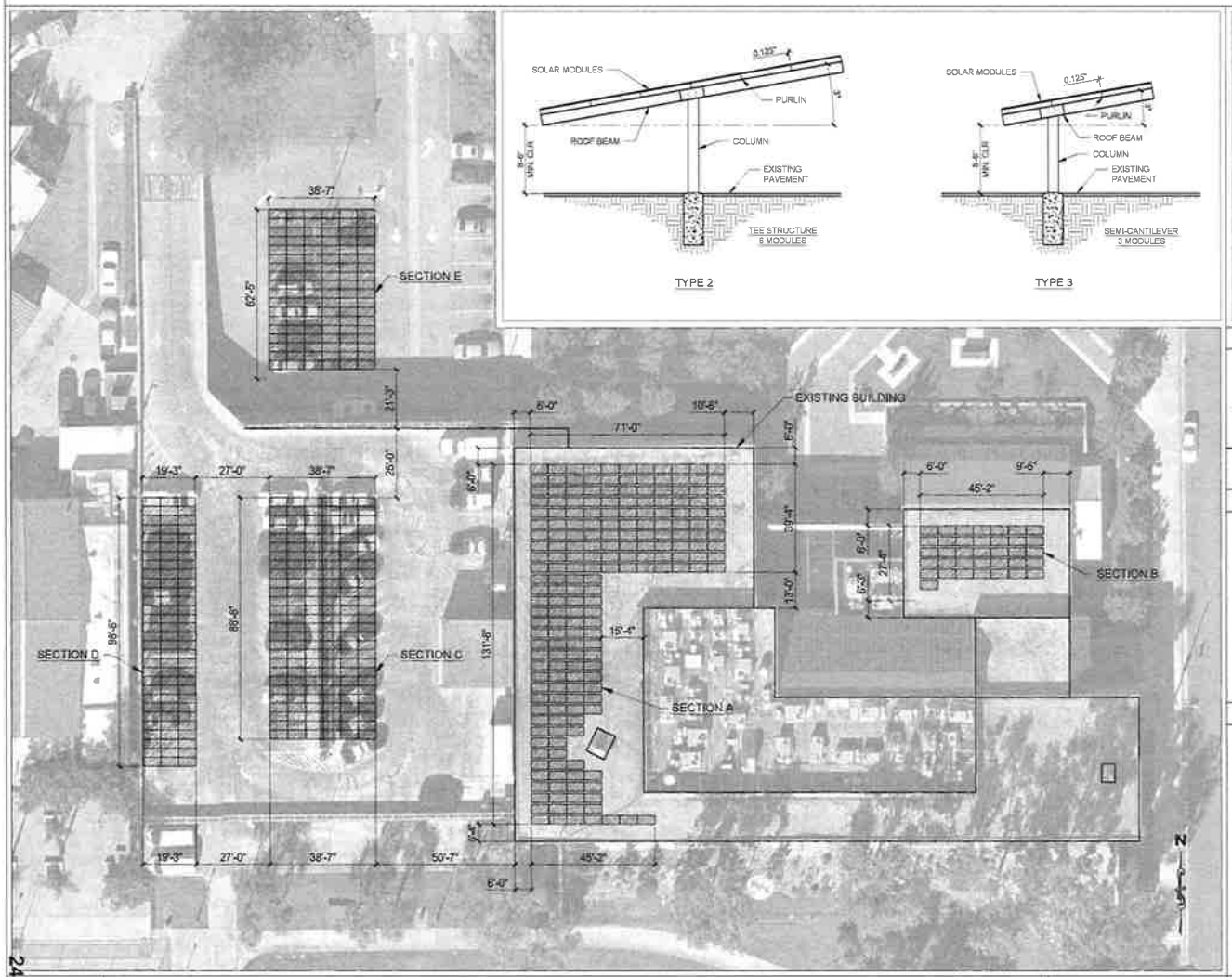
PRELIMINARY LAYOUTS

[see attached]

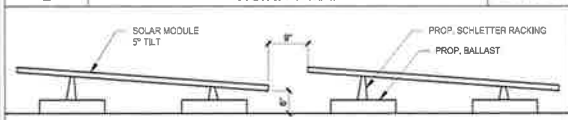
PROPOSED SOLAR POWER INSTALLATION

CITY OF MONTEREY PARK - CITY HALL

318 S RAMONA AVE, MONTEREY PARK, CA 91754



2 VICINITY MAP NOT TO SCALE



3 STRUCTURE NOT TO SCALE

SCHEDULE

SECTION	QTY. OF MODULE	QTY. OF STRING	INV RATING	INV QTY.	ARRAY TILT	ARRAY AZIMUTH	STRUCTURE TYPE
A	198	11	20 KW	3	5°	180°	TYPE 1
B	36	2			5°	180°	TYPE 1
C	162	9	27.6 KW	1	3°	270°	TYPE 2
			20 KW	1			
D	90	5	27.6 KW	1	3°	270°	TYPE 3
E	108	6	27.6 KW	1	3°	270°	TYPE 2
TOTAL	594	33					

4 SCHEDULE NOT TO SCALE

MODULE: HYUNDAI, HiS-S345TI, 345W
ROOF: 228 MODULES
CARPORT : 351 MODULES
TOTAL 594 MODULES

TOTAL STRING: 33 (18 MODULES/STRING)

INVERTER:
3 UNITS - ABB TRIO-27.6-TL-OUTD-S1-US-480 (27.6 KW)
4 UNITS - ABB TRIO-20.0-TL-OUTD-S1-US-480 (20.0 KW)

RACKING SYSTEM: SCHLETTER BALLAST ROOF MOUNT SYSTEM.
CARPORT SYSTEM: BAJA CARPORT SYSTEM.

TOTAL CAPACITY: 204.9300 KW-DC (STC)
150.4000 KW-AC (NAMEPLATE)

1 SOLAR POWER SYSTEM SITE LAYOUT SCALE: 1"=20'

5 PROJECT DATA

CENERGY POWER
3176 Lionshead Ave., #11 Carlsbad, CA 92010
Office: 760.603.1933 Fax: 760.603.1934 www.CenergyPower.com
UNLIMITED CLEAN ENERGY
A DIVISION OF ALPHAWAVE CORPORATION

NO.	DATE	REVISION
1	11/20/17	PLANCHECK
2	12/19/17	PLANCHECK
3	2/13/18	PLANCHECK

P.E. STAMP APPROVAL

SYSTEM METRICS

PROJECT: SOLAR INSTALLATION

OWNER: CITY OF MONTEREY PARK - CITY HALL

ADDRESS: 318 S RAMONA AVE, MONTEREY PARK, CA 91754

SHEET TITLE: SOLAR POWER SYSTEM SITE LAYOUT

SHEET NO: SP-1

DRAWN BY: VE/JT

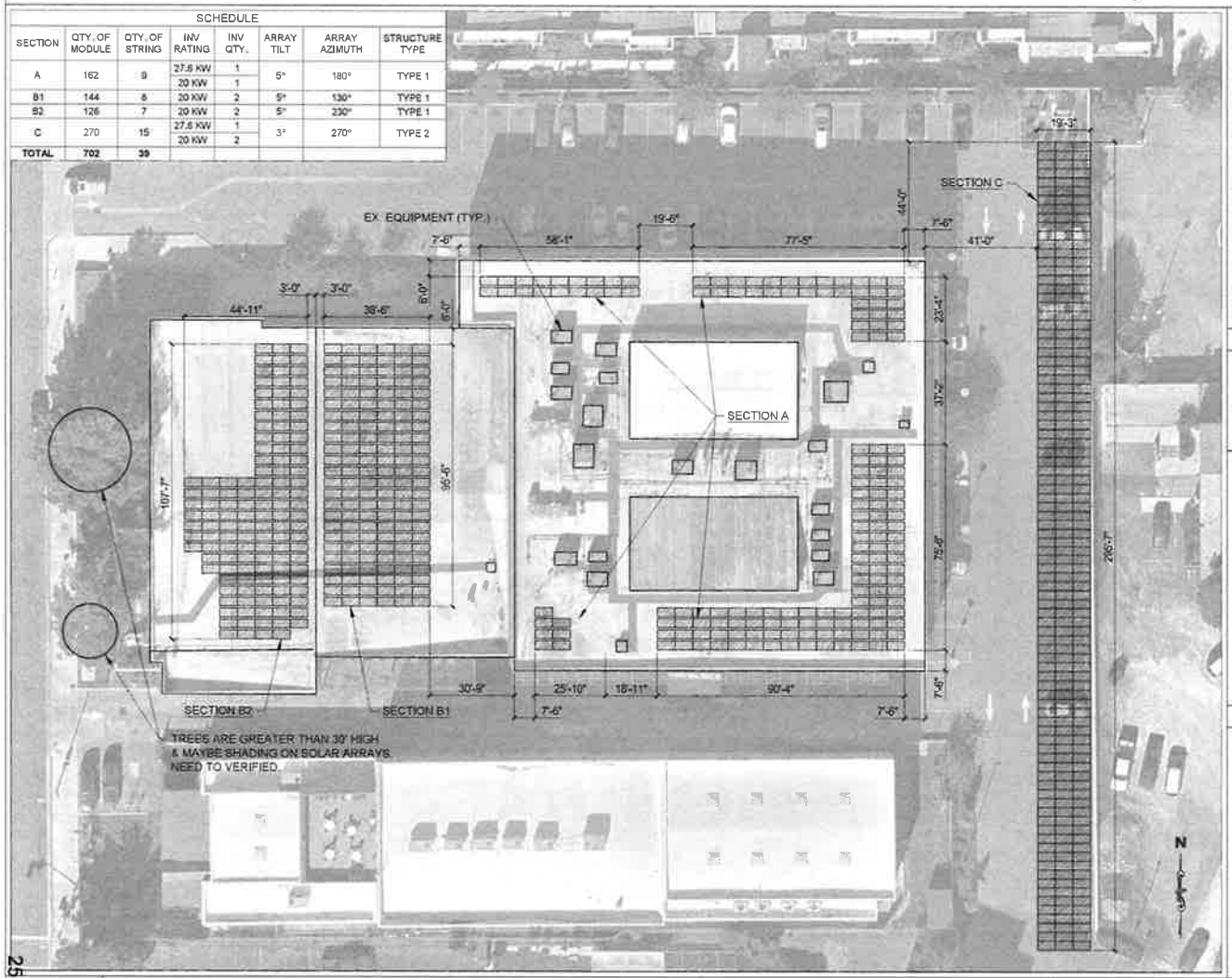
PROPOSED SOLAR POWER INSTALLATION

CITY OF MONTEREY PARK - LIBRARY

318 S RAMONA AVE, MONTEREY PARK, CA 91754

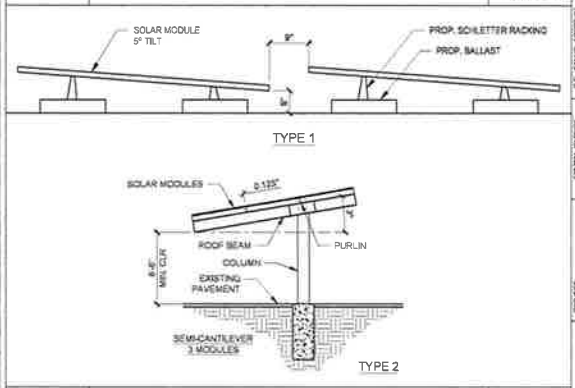
SCHEDULE

SECTION	QTY. OF MODULE	QTY. OF STRING	INV RATING	INV QTY.	ARRAY TILT	ARRAY AZIMUTH	STRUCTURE TYPE
A	162	9	27.6 KW	1	5°	180°	TYPE 1
			20 KW	1			
B1	144	8	20 KW	2	5°	130°	TYPE 1
B2	126	7	20 KW	2	5°	230°	TYPE 1
C	270	15	27.6 KW	1	3°	270°	TYPE 2
			20 KW	2			
TOTAL	702	39					



1 SOLAR POWER SYSTEM SITE LAYOUT — SCALE: 1"=20'

2 VICINITY MAP — NOT TO SCALE



4 SCHEDULE — NOT TO SCALE

MODULE: HYUNDAI, HiS-S345TI, 345W

ROOF:	432 MODULES
CARPORT :	270 MODULES
TOTAL	702 MODULES

TOTAL STRING: 39 (18 MODULES/STRING)

INVERTER:
2 UNITS - ABB TRIO-27.6-TL-OUTD-S1-US-480 (27.6 KW)
7 UNITS - ABB TRIO-20.0-TL-OUTD-S1-US-480 (20.0 KW)

RACKING SYSTEM: SCHLETTER BALLAST ROOF MOUNT SYSTEM.
CARPORT SYSTEM: BAJA CARPORT SYSTEM.

TOTAL CAPACITY: 242.1900 KW-DC (STC)
182.8000 KW-AC (NAMEPLATE)

5 PROJECT DATA

CENERGY POWER
3176 Lionshead Ave., #11 Carlsbad, CA 92010
Office 760.603.1933 FAX 858.433.2954
www.CenergyPower.com
A DIVISION OF SUNPOWER CORPORATION

NO.	DATE	REVISION	BY
1	11/20/14	PLANCHECK	
2	12/17/14	PLANCHECK	
3	12/17/14	PLANCHECK	

PE STAMP APPROVAL

SYSTEM RATINGS

PROJECT: SOLAR INSTALLATION

OWNER: CITY OF MONTEREY PARK - LIBRARY

ADDRESS: 318 S. RAMONA AVE., MONTEREY PARK, CA 91754

SHEET TITLE: SOLAR POWER SYSTEM SITE LAYOUT

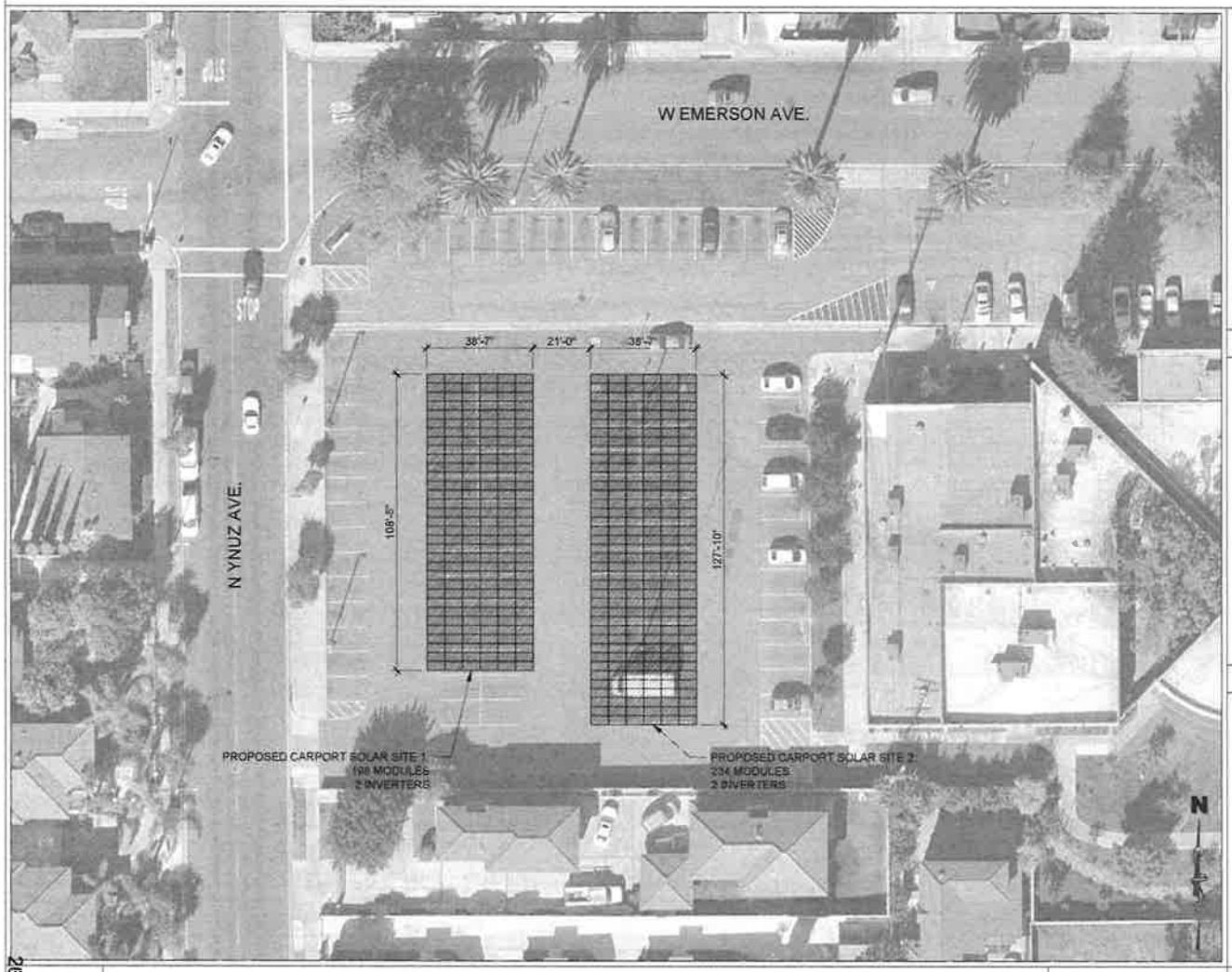
SHEET NO. SP-1

DRAWN BY: KY, YT

PROPOSED SOLAR POWER INSTALLATION

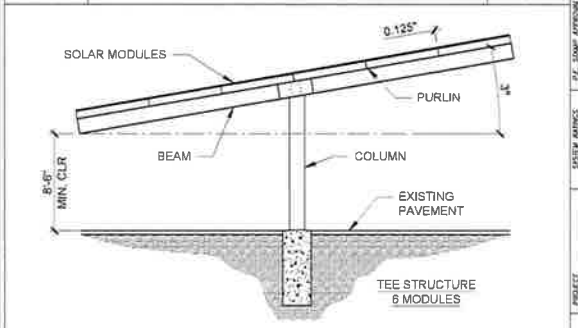
CITY OF MONTEREY PARK - SENIOR CENTER

400 W EMERSON AVE., MONTEREY PARK, CA 91754



1 SOLAR POWER SYSTEM SITE LAYOUT SCALE: 1"=20'

2 VICINITY MAP N.T.S



3 CARPORT MOUNTING STRUCTURE N.T.S

MODULE: HYUNDAI SOLAR MODULE, HiS-S345TI, 345W

CARPORT:	432 MODULES
TOTAL	432 MODULES

TOTAL STRING: 24 (18 MODULES/STRING)

ARRAY TILT: 3° **ARRAY AZIMUTH**: 270°

INVERTER: 4 UNITS - ABB STRING INVERTER TRIO-27.6-TL-OUTD-S1-US-480 (27.6 KW)

CARPORT SYSTEM: BAJA CARPORT SYSTEM

TOTAL CAPACITY: 149.0400 KW-DC (STC)
110.4000 KW-AC (NAMEPLATE)

4 PROJECT DATA

CENERGY POWER
3176 Sunapee Ave., #11
Carlsbad, CA 92010
Office: 760.603.1933
Fax: 858.433.2081
www.CenergyPower.com
A DIVISION OF SUPERVALUE ENTERPRISES

NO.	DATE	REVISION
1	10/27/15	REVISED
2	11/17/15	REVISED MODULE LAYOUT
3	12/17/15	REVISED MODULE LAYOUT, CHANGED SCALE

REVISION SCHEDULE

PE, STAMP APPROVAL

SYSTEM APPROVAL

PROJECT: SOLAR INSTALLATION

OWNER: CITY OF MONTEREY PARK - SENIOR CENTER

ADDRESS: 400 W EMERSON AVE., MONTEREY PARK, CA 91754

SHEET TITLE: SOLAR POWER SYSTEM SITE LAYOUT

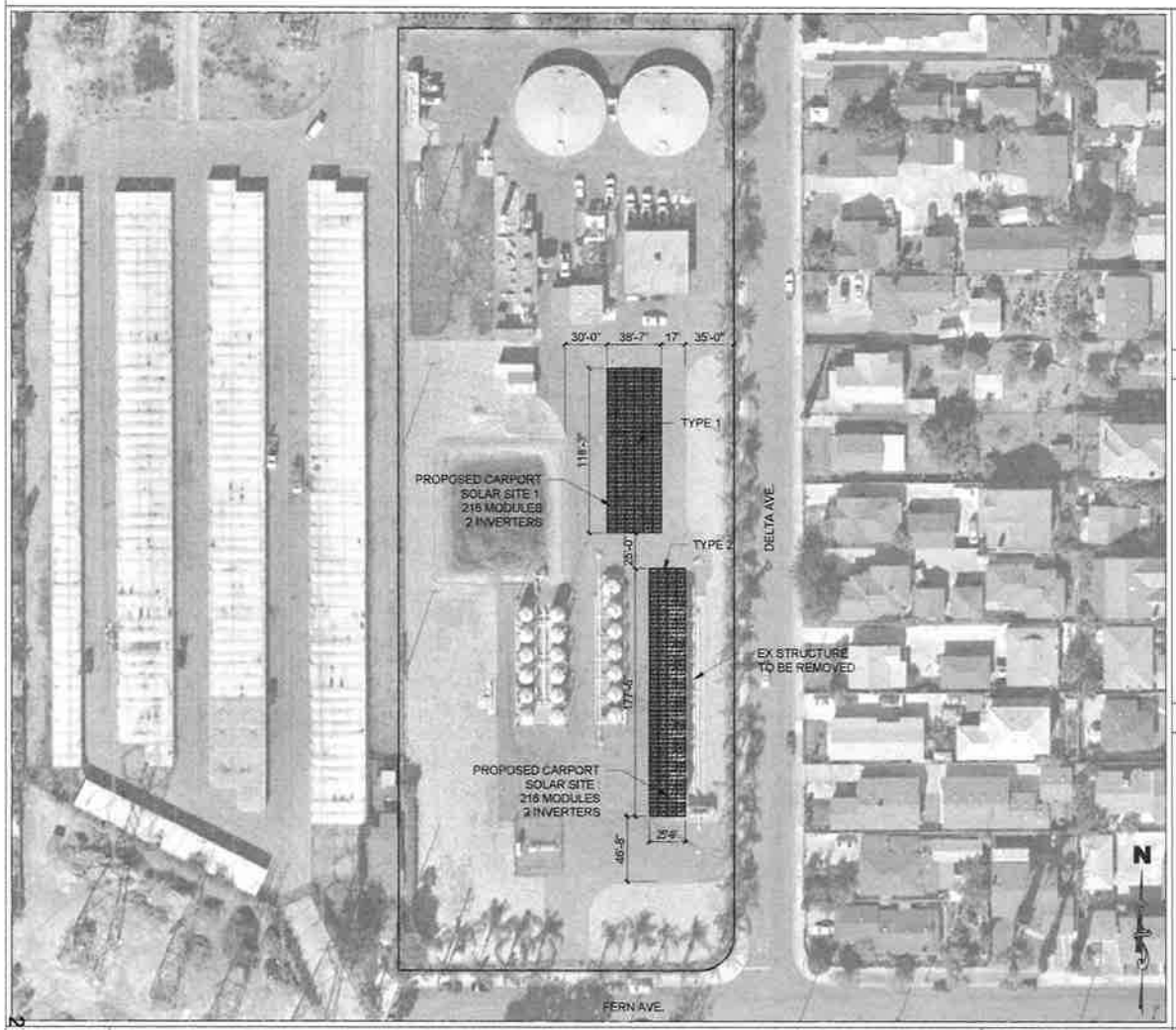
SHEET NO: SP-1

DRAWN BY: VP - CPE

PROPOSED SOLAR POWER INSTALLATION

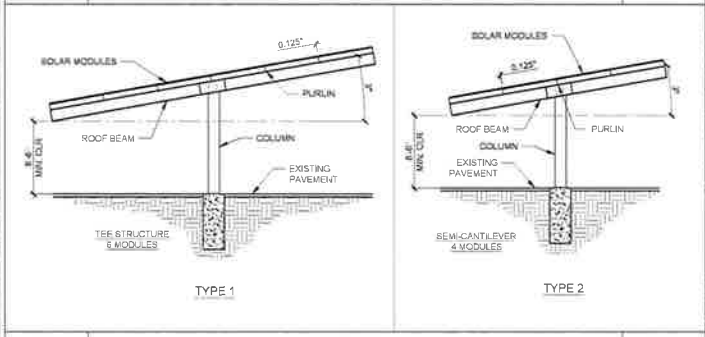
CITY OF MONTEREY PARK - DELTA WATER

2657 N DELTA AVE., ROSEMEAD, CA 91770



1 SOLAR POWER SYSTEM SITE LAYOUT SCALE: 1"=40'

2 VICINITY MAP N.T.S



3 SECTION A N.T.S

MODULE: HYUNDAI SOLAR MODULE, HiS-S345TI, 345W

CARPORT:	432 MODULES
TOTAL	432 MODULES

TOTAL STRING: 24 (18 MODULES/STRING)

INVERTER: 4 UNITS - ABB STRING INVERTER TRIO-27.6-TL-OUTD-S1-US-480 (27.6 KW).

CARPORT SYSTEM: BAJA CARPORT SYSTEM

ARRAY TILT: 3° **ARRAY AZIMUTH**: 270°

TOTAL CAPACITY: 149.0400 KW-DC (STC)
102.8000 KW-AC (NAMEPLATE)

4 PROJECT DATA

CENERGY POWER
3176 Cornhusk Ave., #11
Carlsbad, CA 92010
Office 760.603.1923
Fax 760.603.1924
www.CenergyPower.com

NO.	DATE	DESCRIPTION	REVISION
1	10/29/14	REVISED	
2	11/13/14	REVISED	
3	12/19/14	REVISED	
4	12/19/14	REVISED	

PV SYSTEM APPROVAL

SYSTEM RATINGS

PROJECT: SOLAR INSTALLATION

OWNER: CITY OF MONTEREY PARK - DELTA WATER

ADDRESS: 2657 N DELTA AVE., ROSEMEAD, CA 91770

SHEET TITLE: SOLAR POWER SYSTEM SITE LAYOUT

SHEET NO: SP-1

DRAWN BY: W.C.

27

ATTACHMENT 3

EQUIPMENT DATA SHEETS

[see attached]

www.hhi-green.com/solar/en

Hyundai Solar Module

Hyundai Heavy Industries was founded in 1972 and is a Fortune 500 company. The company employs more than 48,000 people, and has a global leading 7 business divisions with sales of 51.3 Billion USD in 2013. As one of our core businesses of the company, Hyundai Heavy Industries is committed to develop and invest heavily in the field of renewable energy.
Hyundai Solar is the largest and the longest standing PV cell and module manufacturer in South Korea. We have 600 MW of module production capacity and provide high-quality solar PV products to more than 3,000 customers worldwide. We strive to achieve one of the most efficient PV modules by establishing an R&D laboratory and investing more than 20 Million USD on innovative technologies.

TI-Series

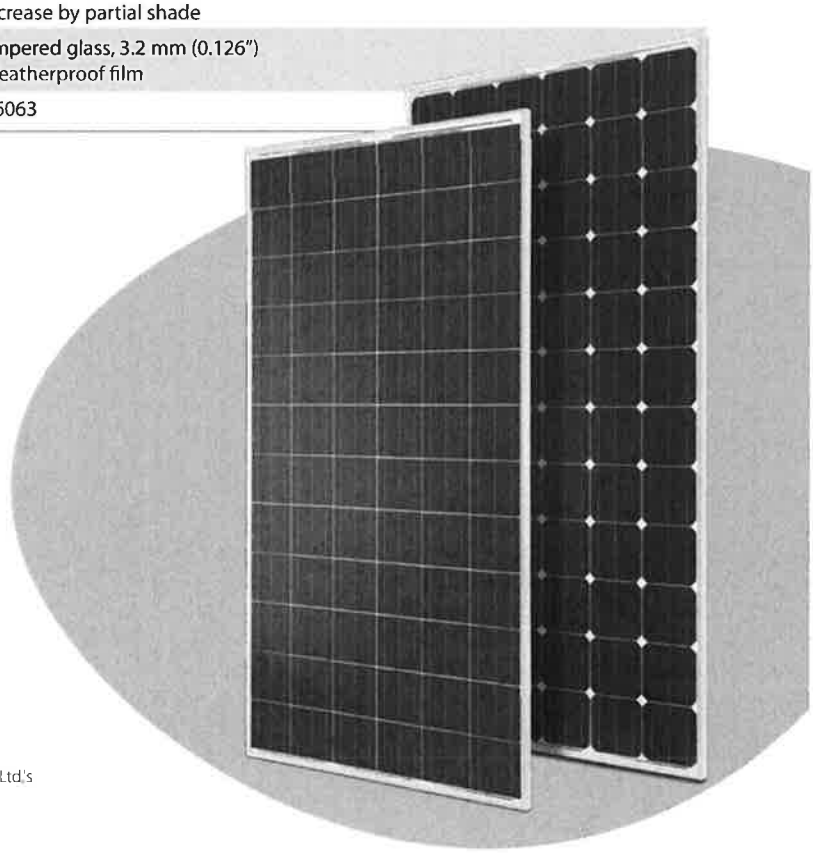
Multi-crystalline Type
HiS-M300TI | HiS-M305TI | HiS-M310TI | HiS-M315TI | HiS-M320TI

Mono-crystalline Type
HiS-S325TI | HiS-S330TI | HiS-S335TI | HiS-S340TI | HiS-S345TI

Mechanical Characteristics

※ Several models are under certification process.

Dimensions	998 mm (39.29")(W) × 1,960 mm (77.17")(L) × 50 mm (1.97")(H)
Weight	Approx. 23.2 kg (51.1 lbs)
Solar cells	72 cells in series (6 × 12 matrix) (Hyundai cell, Made in Korea)
Output cables	4 mm² (12AWG) cables with polarized weatherproof connectors, IEC certified (UL listed), Length 1.2 m (47.2")
Junction box	IP67, weatherproof, IEC certified (UL listed)
Bypass diodes	3 bypass diodes to prevent power decrease by partial shade
Construction	Front : High transmission low-iron tempered glass, 3.2 mm (0.126") Encapsulant : EVA Back Sheet : Weatherproof film
Frame	Clear anodized aluminum alloy type 6063



High Quality

- UL listed (UL 1703), Type 1 for Class A Fire Rating
- Output power tolerance +3/-0 %
- ISO 9001:2000 and ISO 14001:2004 Certified
- Advanced Mechanical Test (5,400 Pa) Passed (IEC) / Mechanical Load Test (40 lbs/ft²) Passed (UL)
- Ammonia Corrosion Resistance Test Passed
- IEC 61701 (Salt Mist Corrosion Test) Passed

Fast and Inexpensive Mounting

- Delivered ready for connection
- IEC (UL) certified and weatherproof connectors
- Integrated bypass diodes

Limited Warranty

- 10 years for product defect
- 10 years for 90 % of warranted min. power
- 25 years for 80 % of warranted min. power

※ **Important Notice on Warranty**
The warranties apply only to the PV modules with Hyundai Heavy Industries Co., Ltd.'s logo (shown below) and product serial number on it.

HYUNDAI HEAVY INDUSTRIES

Electrical Characteristics

| Multi-crystalline Type |

		HIS-M300TI	HIS-M305TI	HIS-M310TI	HIS-M315TI	HIS-M320TI
Nominal output (Pmpp)	W	300	305	310	315	320
Voltage at Pmax (Vmpp)	V	35.8	36.0	36.1	36.2	36.4
Current at Pmax (Impp)	A	8.4	8.5	8.6	8.7	8.8
Open circuit voltage (Voc)	V	44.9	45.1	45.3	45.5	45.7
Short circuit current (Isc)	A	8.7	8.8	8.9	9.0	9.0
Output tolerance	%	+3/-0				
No. of cells & connections	pcs	72 in series				
Cell type	-	6" Multi-crystalline silicon (Hyundai cell, Made In Korea)				
Module efficiency	%	15.3	15.6	15.8	16.1	16.4
Temperature coefficient of Pmpp	%/K	-0.43	-0.43	-0.43	-0.43	-0.43
Temperature coefficient of Voc	%/K	-0.32	-0.32	-0.32	-0.32	-0.32
Temperature coefficient of Isc	%/K	0.048	0.048	0.048	0.048	0.048

※All data at STC (Standard Test Conditions). Above data may be changed without prior notice.

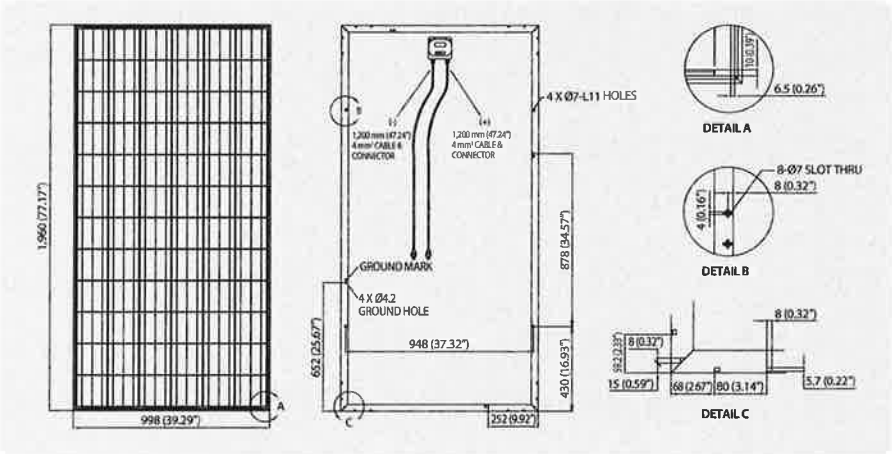
| Mono-crystalline Type |

		HIS-S325TI	HIS-S330TI	HIS-S335TI	HIS-S340TI	HIS-S345TI
Nominal output (Pmpp)	W	325	330	335	340	345
Voltage at Pmax (Vmpp)	V	37.8	38.0	38.2	38.4	38.6
Current at Pmax (Impp)	A	8.6	8.7	8.78	8.9	9.0
Open circuit voltage (Voc)	V	46.1	46.3	46.5	46.7	46.9
Short circuit current (Isc)	A	9.2	9.3	9.4	9.5	9.6
Output tolerance	%	+3/-0				
No. of cells & connections	pcs	72 in series				
Cell type	-	6" Mono-crystalline silicon (Hyundai cell, Made In Korea)				
Module efficiency	%	16.6	16.9	17.1	17.4	17.6
Temperature coefficient of Pmpp	%/K	-0.45	-0.45	-0.45	-0.45	-0.45
Temperature coefficient of Voc	%/K	-0.33	-0.33	-0.33	-0.33	-0.33
Temperature coefficient of Isc	%/K	0.032	0.032	0.032	0.032	0.032

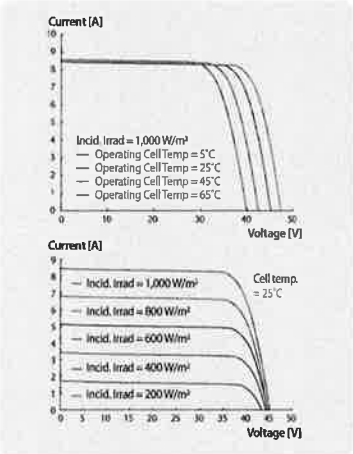
※All data at STC (Standard Test Conditions). Above data may be changed without prior notice.

| Module Diagram |

(unit : mm, inch)



| I-V Curves |



| Installation Safety Guide |

- Only qualified personnel should install or perform maintenance.
- Be aware of dangerous high DC voltage.
- Do not damage or scratch the rear surface of the module.
- Do not handle or install modules when they are wet.

Nominal Operating Cell Temperature	46°C ± 2
Operating Temperature	-40 - 85°C
Maximum System Voltage	DC 1,000 V (IEC) DC 1,000 V (UL)
Maximum Reverse Current	15 A

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HYUNDAI HEAVY INDUSTRIES

Solar inverters

ABB string inverters TRIO-20.0/27.6-TL-OUTD 20kW to 27.6kW

A commercial photovoltaic (PV) system using a TRIO-based modular architecture can reduce balance of system (BOS) costs by as much as 40 percent.

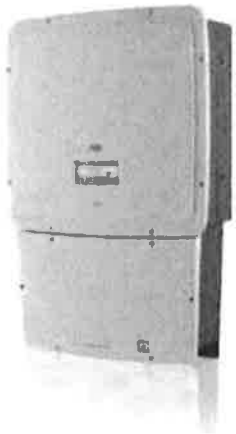
The TRIO is a modular option using models at 20.0kW and 27.6kW.
It can be used alone for a 20kW system or combined as building blocks for large commercial and utility scale systems. With two independent Multiple Power Point Trackers (MPPT) and peak efficiency ratings of 98.2 percent, these inverters offer superior energy harvest. The flat efficiency curves offer high efficiency at all output levels ensuring consistent and stable performance across the entire input voltage and output power range.
Employing fanless convection cooling and no electrolytic capacitors, the TRIO is designed for long service life.

The TRIO offers flexible power factor control to comply with utility grid requirements where required.
As the first 1000Vdc string inverter certified to UL1741, the TRIO leads the way for efficient, cost-saving, decentralized system design.
This commercial inverter is equipped with integrated Modbus and utility interactive controls including adjustable power factor and curtailment. Additional AC and DC protections as well as arc-fault circuit interruption are all available in the TRIO.
These inverters provide the monitoring, control features, and protection required in today's commercial solar installations.

Highlights:
- This flexible and dependable three-phase string inverter has innovative features to lower system Levelized Cost Of Energy (LCOE) and improve Return on Investment (ROI) on commercial solar installations
- Fully utilize available roof space and maximize harvest with dual independent MPPT
- 1000V input voltage lowers installation and material costs
- Easy to install on any wall, racking, or carport structure

Additional highlights:

- Multiple AC and DC level protection options available including Arc-Fault Circuit Interruption (AFCI).
- Wide DC input voltage and operating temperature range enable greater PV array design flexibility.
- Modular design capability improves system availability and eliminates single point of failure.
- Utility interactive control features and Modbus protocol integrates with monitoring and control systems.
- Design uses natural convection cooling and no electrolytic capacitors for increased reliability.
- This inverter comes with a standard 10-year warranty. Extended warranty offered at 15 and 20 years.

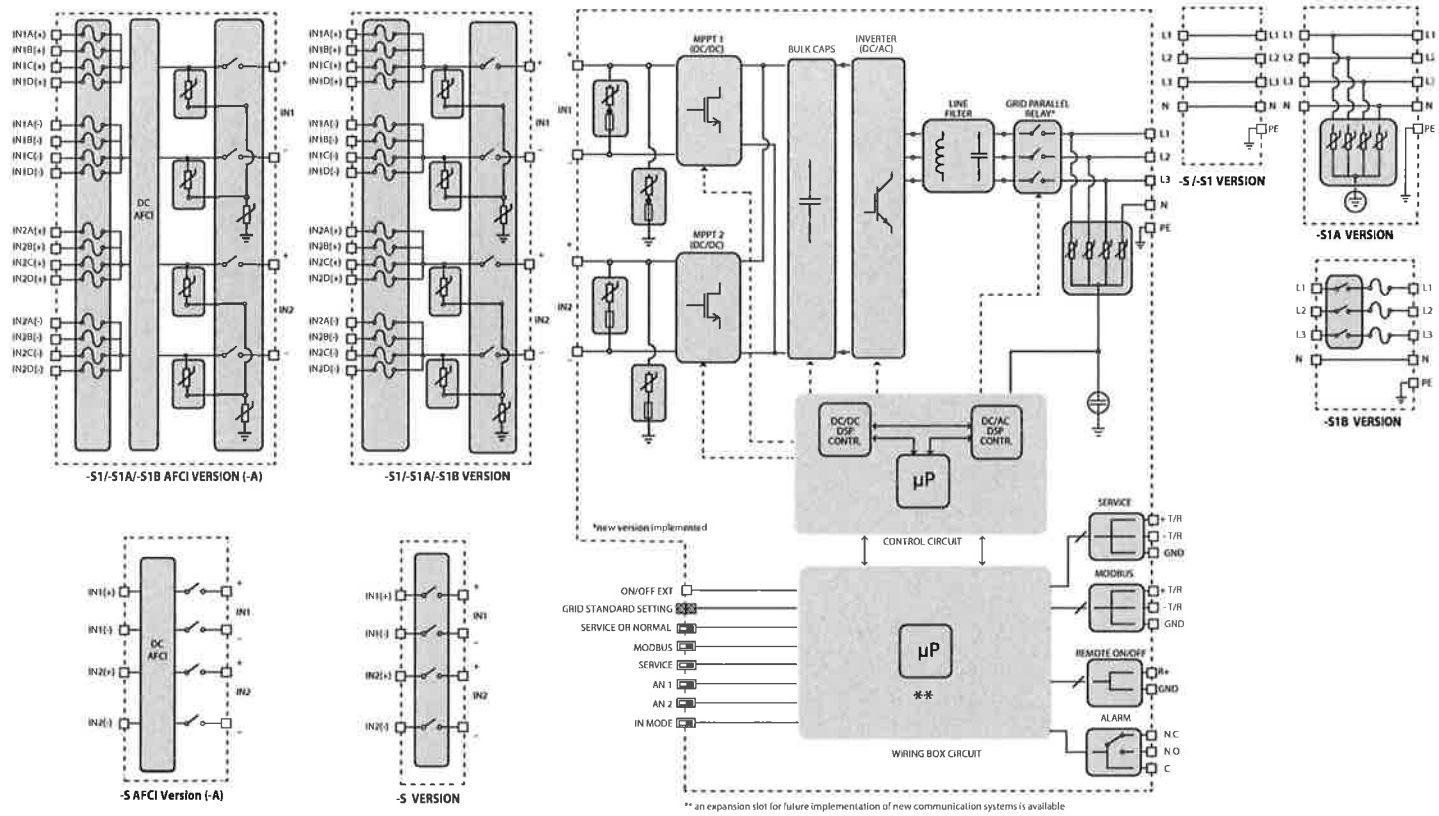


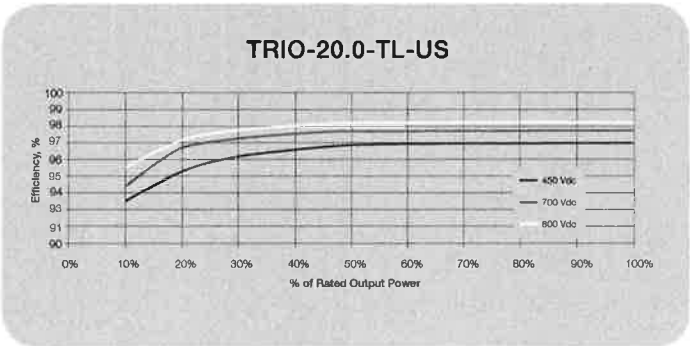
Technical data and types

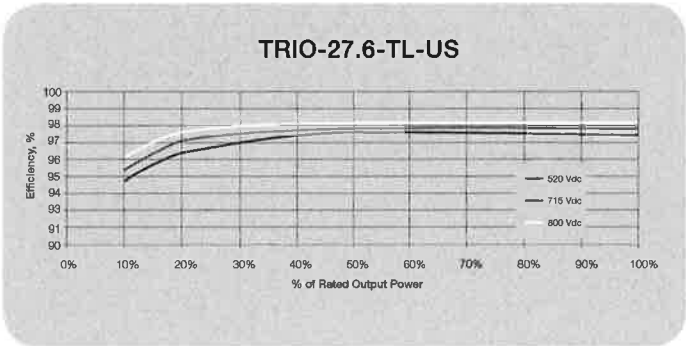
Type code	TRIO-20.0-TL-OUTD	TRIO-27.6-TL-OUTD
Nominal output power	20000W	27600W
Maximum output power	22000W[1]	30000W[1]
Rated grid AC voltage	480V	
Input side (DC)		
Number of independent MPPT channels	2; Programmable for 1 MPPT	
Maximum usable power for each MPPT channel	12000W	16000W
Absolute maximum voltage (V_{max})	1000V	
Start-up voltage (V_{start})	360V (adj. 250-500V)	
Full power MPPT voltage range	450-800V	520-800V
Operating MPPT voltage range	200-950V	
Maximum usable current (Idc max) per MPPT channel	25.0A	30.9A
Maximum short circuit current (Isc max) per MPPT channel	30.0A	36.0A
Number of inputs (strings) per MPPT channel	-S version: 1; -S1, -S1A, -S1B versions: 4	
Array wiring termination type	Terminal block, screw terminal, copper only, -S: 12AWG-2AWG; -S1, -S1A, -S1B: 12AWG-6AWG	
Output side (AC)		
Grid connection type	3Ø/4W + Ground	
Default operating voltage range	422-528V	
Extended adjustable voltage range	240-552V[2]	
Nominal grid frequency	60Hz	
Adjustable grid frequency range	57-63Hz	
Continuous current	27.0 A_{RMS}	36.0 A_{RMS}
Contributory fault current (@ 1 cycle)	51.4A_{RMS}	42.72A_{RMS}
Power factor	> 0.995 (adj. ±0.8, or ±0.9 for active power >20kW)	>0.995 (adj. ± 0.8, or ±0.9 for active power >27.6kW)
Total harmonic distortion at rated power	<3%	
Grid wiring termination type	Pass-through terminal. Tension clamp. Copper 8AWG-4AWG	Pass-through terminal. Tension clamp. Copper 6AWG-4AWG
Input protection devices		
Reverse polarity protection	Yes, passive inverter protection only.[3]	
Supplementary over-voltage protection type for each MPPT	-S1, -S1A, -S1B version: plug-in class II modular surge arrestor	
PV array ground fault detection	Meets UL1741/NEC requirements	
Output protection devices		
Anti-islanding protection	Meets UL 1741 / IEEE 1547 requirements	
Supplementary over-voltage protection type	-S1A version: plug-in class II modular surge arrestor	
Optional AC fused disconnect current rating (per contact)	-S1B version: 35A	-S1B version: 45A
Maximum AC OCPD rating	40A	50A
Operating performance		
Efficiency (Max/CEC)	98.2% / 97.5%	
Feed-in power threshold	65W_{RMS}	70W_{RMS}
Communication		
User-interface display	5.5" x 1.25" graphic display	
Standard communication interfaces	(1) RS485 connection, can be configured for Aurora protocol or Modbus RTU. Support for optional monitoring expansion cards.	
Optional remote monitoring logger	VSN 700	
Environmental		
Ambient operating temperature range	-22°F to +140°F (-30°C to +60°C) Derating above +113°F (45°C)	
Ambient storage temperature range	-40°F to +185°F (-40°C to +85°C)	
Relative humidity	0-100% condensing	
Acoustic noise emission level	<50 db (A) @1m	
Maximum operating altitude without derating	6560ft (2000m)	
Mechanical specifications		
Enclosure rating	NEMA 4X	
Cooling	Natural convection	
Dimensions H x W x D	41.7 x 27.6 x 11.5 in. / 1061 x 702 x 292 mm.	
Unit weight	157lb (71kg)	168lb (76kg)
Conduit connections	Bottom: (2) concentric DC KOs 1", 1 1/2" on removable plate, (2) 1/2" plugged comm. openings, (1) 1" plugged AC opening	
Mounting system	Wall bracket	

1. Capability enabled within maximum input current, maximum input power, maximum output current, ambient operating temperature limits, and power factor at unity.
2. Extended voltage range is for trip settings only, not operational voltage ranges.
3. In -S1, -S1A and -S1B models, the string polarity must be verified before connection. Please refer to installation manual for the correct installation procedure.

Block diagram of TRIO-20.0/27.6-TL-OUTD







Technical data and types

Type code	TRIO-2.0-TL-OUTD	TRIO-27.6-TL-OUTD
Safety		
Isolation level	Transformerless. Floating array required.	
Safety and EMC standard	UL1741, IEEE1547, IEEE1547.1, CSA C22.2 107.1-01-2001, FCC Part 15 Sub-part B Class B Limits	
Safety approval	$_{C}CSA_{US}$	
Available models		
Standard with DC disconnect	TRIO-20.0-TL-OUTD-S-US-480	TRIO-27.6-TL-OUTD-S-US-480
With DC disconnect, DC fuses and DC surge protection	TRIO-20.0-TL-OUTD-S1-US-480	TRIO-27.6-TL-OUTD-S1-US-480
With DC disconnect, DC fuses, DC surge protection and AC surge protection	TRIO-20.0-TL-OUTD-S1A-US-480	TRIO-27.6-TL-OUTD-S1A-US-480
With DC disconnect, DC fuses, DC surge protection and AC fused disconnect	TRIO-20.0-TL-OUTD-S1B-US-480	TRIO-27.6-TL-OUTD-S1B-US-480
Standard with DC disconnect and Arc-Fault circuit interruption	TRIO-20.0-TL-OUTD-S-US-480-A	TRIO-27.6-TL-OUTD-S-US-480-A
With DC disconnect, DC fuses, DC surge protection and Arc-Fault circuit interruption	TRIO-20.0-TL-OUTD-S1-US-480-A	TRIO-27.6-TL-OUTD-S1-US-480-A
With DC Disconnect, DC fuses, DC surge protection, AC surge protection and Arc-Fault circuit interruption	TRIO-20.0-TL-OUTD-S1A-US-480-A	TRIO-27.6-TL-OUTD-S1A-US-480-A
With DC disconnect, DC fuses, DC surge protection, AC fused disconnect and Arc-fault circuit interruption	TRIO-20.0-TL-OUTD-S1B-US-480-A	TRIO-27.6-TL-OUTD-S1B-US-480-A

All data is subject to change without notice

Support and service
ABB supports its customers with a dedicated, global service organization in more than 60 countries, with strong regional and national technical partner networks providing a complete range of life cycle services.

For more information please contact your local ABB representative or visit:

www.abb.com/solarinverters

www.abb.com

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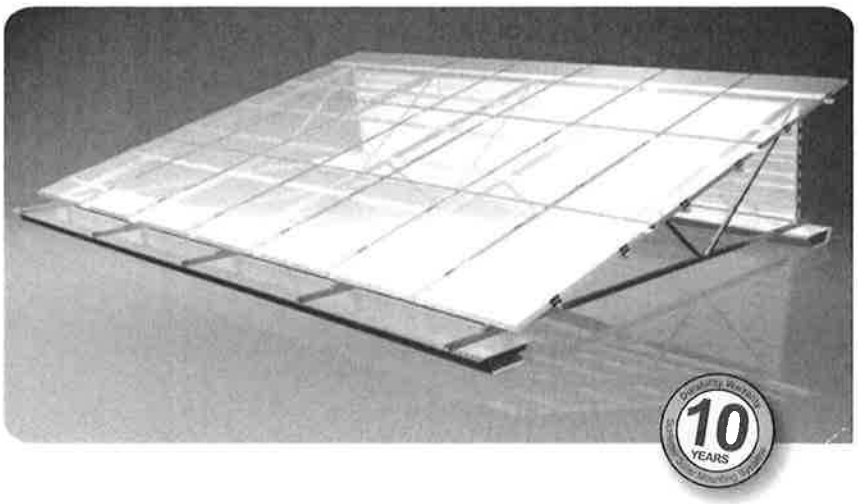
9AKK106103A4856 REV 0.2 07.09.2015 #16634

Power and productivity
for a better world™

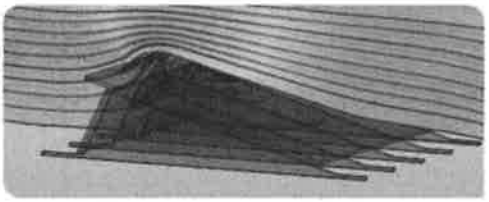
Windsafe™ System



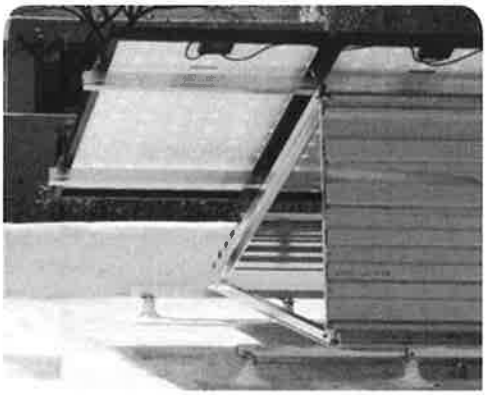
Features and Benefits

- Non-penetrating or penetrating solution
- Flexible design with choice of fixed module tilt angle
- Load optimized through wind tunnel tests
- Nearly 70% pre-assembled resulting in reduced installation time
- IBC code compliant

The Windsafe System is the result of proven technology developed with thorough wind dynamics testing as well as practical hands-on field experience. The system is load optimized with wind deflectors on each row of racks, deflecting the air while reducing ballast weight as well as overall system load on the roof. The choice of a fixed module tilt ranging from 10 to 45 degrees provides the option to compare the system's total annual power production and/or maximize panel concentration on the roof.


Air flow over Windsafe System

In addition to various tilt options, the Windsafe System offers versatility in accommodating different module sizes and row configurations. Manufactured and delivered up to 70% pre-assembled, the Windsafe System is equipped with triangle supports that are outfitted with a **KlickTop™** cross beam connector. The connectors are in the exact position required for the module being used to ensure efficient on-site assembly. (See illustrations on reverse side for more detail)

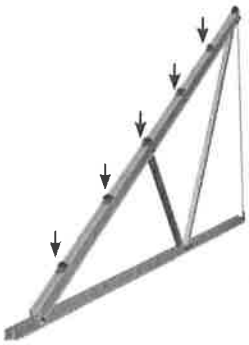

Penetrating Windsafe installation

Schletter stands behind the quality, durability, and functionality of its products and services its customers with professionalism. Because of our commitment to customer satisfaction, all Schletter systems have a voluntary 10-year warranty.

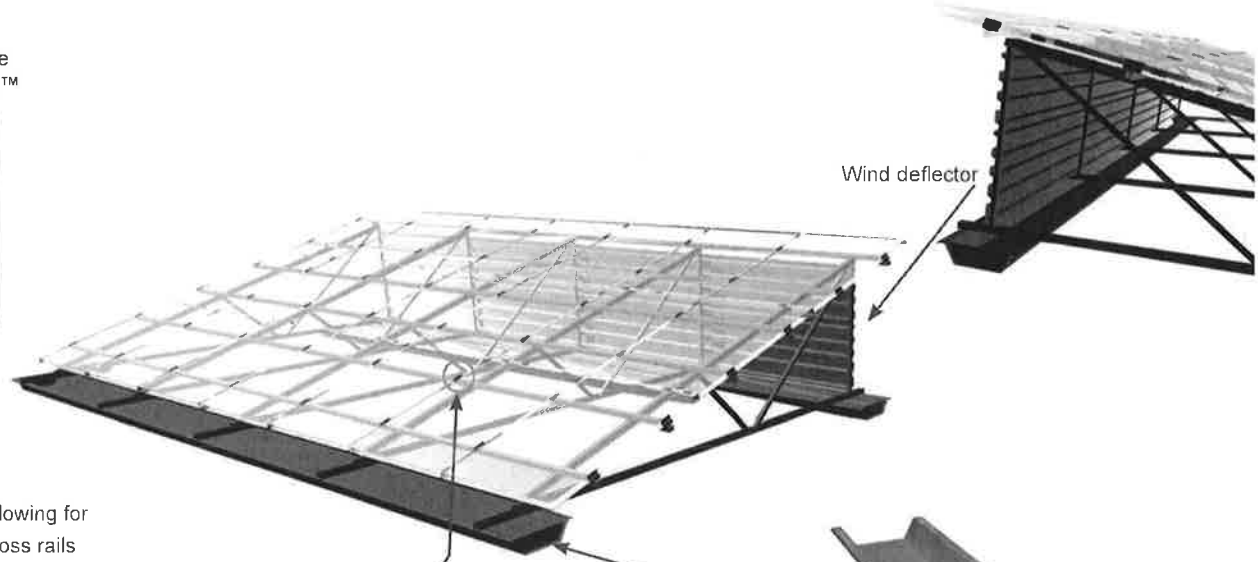
For more information, please visit www.schletter.us or call (520) 289-8700.

Non-penetrating Windsafe installation

Windsafe™ Product Sheet

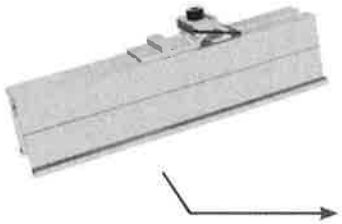


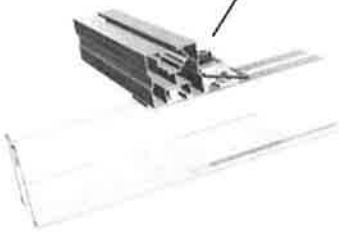
Pre-assembled triangle supports with **KlickTop**™



Wind deflector

KlickTop™ pre-assembled, allowing for quick on-site installation of cross rails





Ballast tray used in non-penetrating Windsafe Systems

Penetrating Windsafe Systems use six (6) inch stand-off's

Technical Data

Material	The ballast tubs (or stand-off's), supports, and wind deflectors are made of aluminum. Hardware includes bolts–304 stainless steel, nuts–316 stainless steel in metric sizes
Structural analysis	According to IBC 2006 or 2009
Application	As a non-penetrating ballasted or penetrating solution for PV power plants on flat roofs.
Design Options	Exposure Categories: B, C, or D Importance Factors: I through IV Tilt Range: 10 – 45 degrees Load: Any wind speed or snow load

For a 100% code compliant, non-penetrating, ballasted PV mounting solution contact a Schletter representative to design a Windsafe system to your specifications.

For a fixed tilt ballasted solution of 15 degrees with minimal imparted dead-loads (lbs/sqft), please see the Schletter **AluGrid**™ Product Sheet. This product is standard and available for shipping quickly.

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E-mail: mail@schletter.us • www.schletter.us

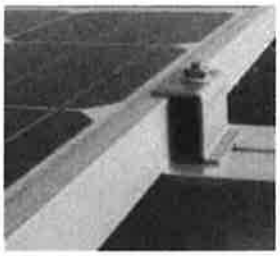
baja CONSTRUCTION INC™

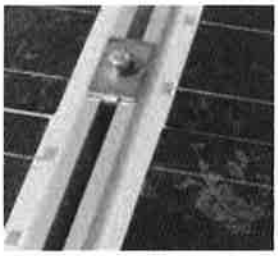
SR Series™

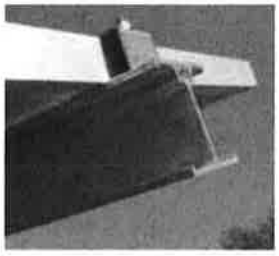
Solar Ready Shade Structures

DPW | SOLAR

PREFORMED LINE PRODUCTS







The SR Series™ – PV Solar Ready Shade Structures

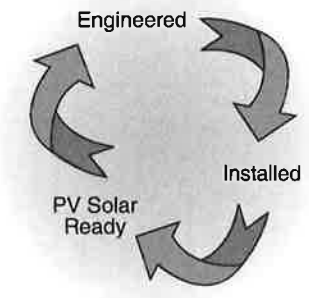
The **SR Series**™ shade structures are engineered and optimized to site specific applications and PV solar installations. The rugged yet sleek structures feature a simplified design with an integrated PV module mounting system resulting in faster assembly rates and reduced labor on every project. Available in a variety of structural types and finishes, these solar support structures feature tilt angles up to 10° and optional solutions for water and snow protection.

The SR Series mounting system features high strength Power Rail™ components including the revolutionary patent pending RAD™ lock-in-place clamping system and certified integrated grounding. PV module mounting is available in portrait, landscape or side-tilt orientations for increased energy production. Electrical connections and wire management are simplified with built in channels and clips.

Baja Construction offers professional, code approved installation services of the SR Series™ structures. Simply add PV modules to complete your project.

Technical Services Offered

- Permit ready drawings
- Quick turnaround on proposals
- Foundation designs
- Professional installation

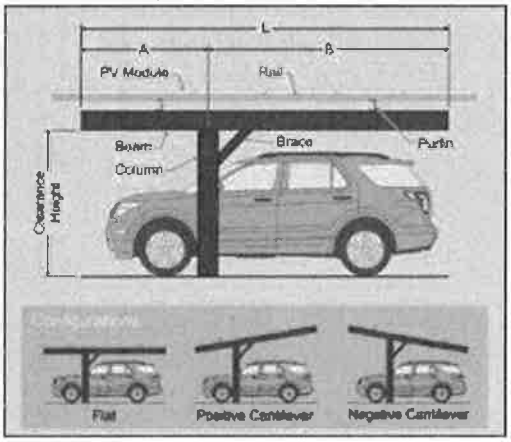


Key Benefits

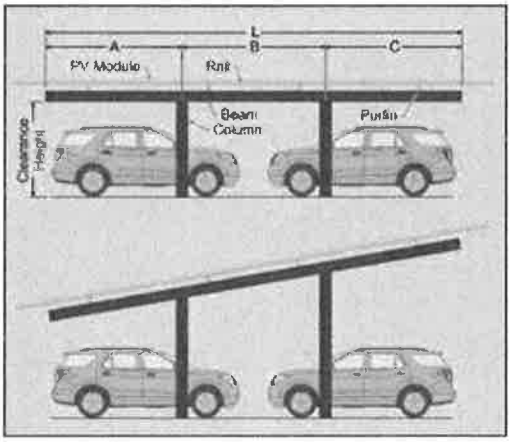
- Variety of structure types and finishes
- Site Optimized Designs
  Reduces overall material costs
- Landscape, Portrait, or Side Tilt Orientation
  Maximize energy production, and simplify electrical wiring
- Integrated Grounding
  Reduces material and labor on every project
- Installation Services
  Turn-key, code approved, professional installation in less time
- Integral Wire Management
  Reduces labor, meets code and provides a clean and professional appearance
- Module Clamp Assemblies
  Faster installation with a ¼" turn and no loose parts, Lock-In-Place RAD™ Bolt

Performance and Simplicity by Design

Braced Single Post (BSP)



Back-to-Back (B2B)



6 Designs to Choose

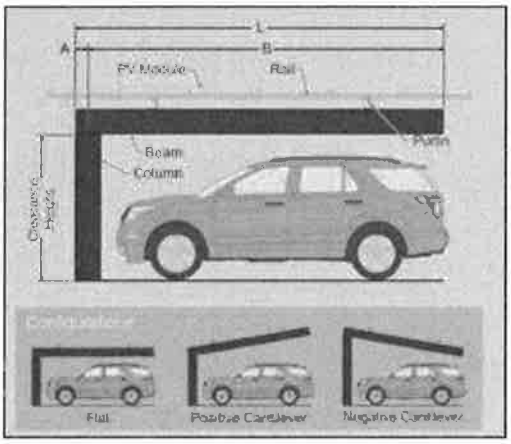
Three PV Module Orientation Options:

1 *Landscape (L)*

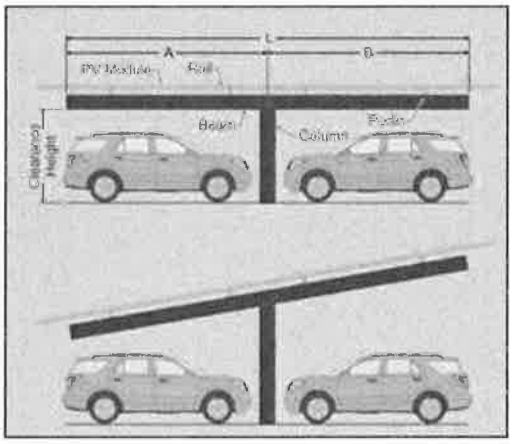
2 *Portrait (P)*

3 *Side Tilt (ST)*
5 or 10 degrees
See last page

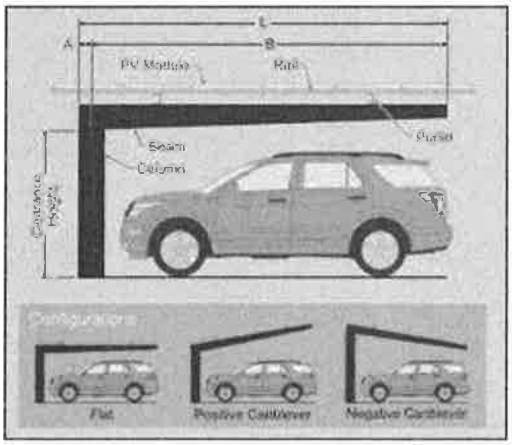
Box Full Cantilever (Box FC)



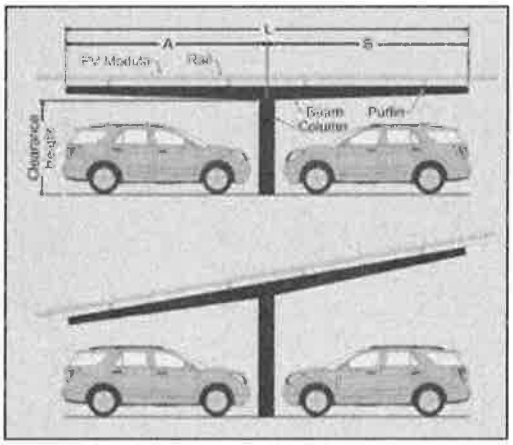
Box Full Cantilever Tee (Box T)



Full Cantilever (FC)



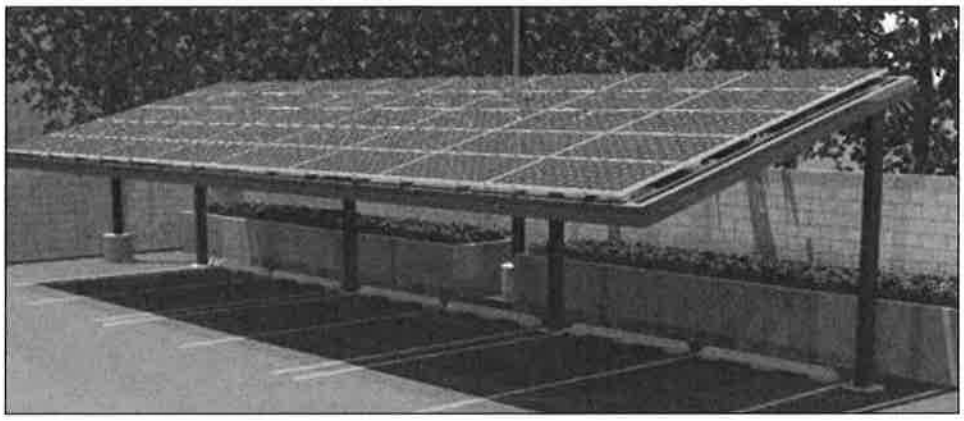
Full Cantilever Tee (T)

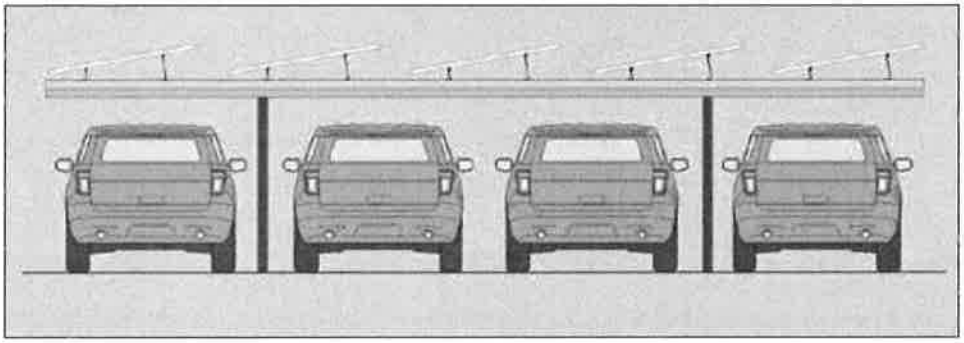


Site Condition Options	
Series	**Wind Speed (MPH) / Snow Load (psf)**
SR1	90/0
SR2	90/20, 100/10, 110/0, 120/0
SR3	90/40, 100/30, 110/30, 120/20, 130/10

Exposure C Category
Contact Baja Construction Inc. for other site conditions.

Baja Construction's engineering staff is available to assist with your next project. Please visit www.bajacarports.com and complete an RFQ Form or contact our product support team at (800) 366-9600.





Side Tilt (ST) Option

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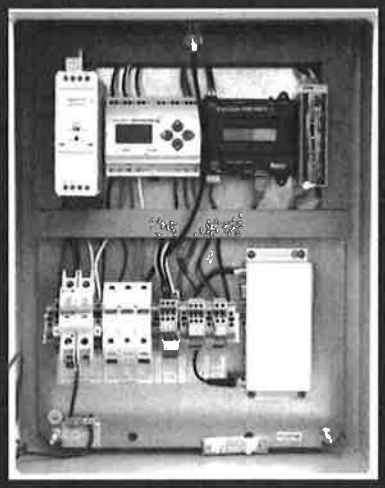
LGate 360

COMMERCIAL SOLAR MONITORING SOLUTION

Locus Energy's LGate 360 is a performance data acquisition kit for commercial solar photovoltaic systems. Designed to integrate easily into three-phase PV systems of all sizes, the LGate continually collects a multitude of energy and environmental data allowing site owners and operators to efficiently manage solar assets.



The LGate 360 can be configured to monitor nearly any type of PV system. The standard configuration consists of an industrial grade datalogger and revenue-grade energy meter mounted inside a weatherized enclosure. All LGates are shipped with integrated disconnect breakers making field installation much simpler. In addition, each unit can be configured to aggregate data from a large variety of peripheral devices such as inverters, string/sub-array combiner boxes and weather stations.

DATA COLLECTION

The LGate uses the RS-485 Modbus protocol to communicate with downstream devices. Any device that supports Modbus can be connected and monitored by the LGate. Up to 32 devices can be connected through the Modbus loop. All data is collected, timestamped and then stored in non-volatile memory. This interval data is stored locally until the next scheduled upload.

CONNECTIVITY

Once the LGate collects and stores performance data from connected devices, it will upload batches of data at regular intervals to Locus Energy's Solar-OS™ web application. The LGate can transmit data over Ethernet or cellular networks. The integrated datalogger can be set to communicate through almost any type of local area network.

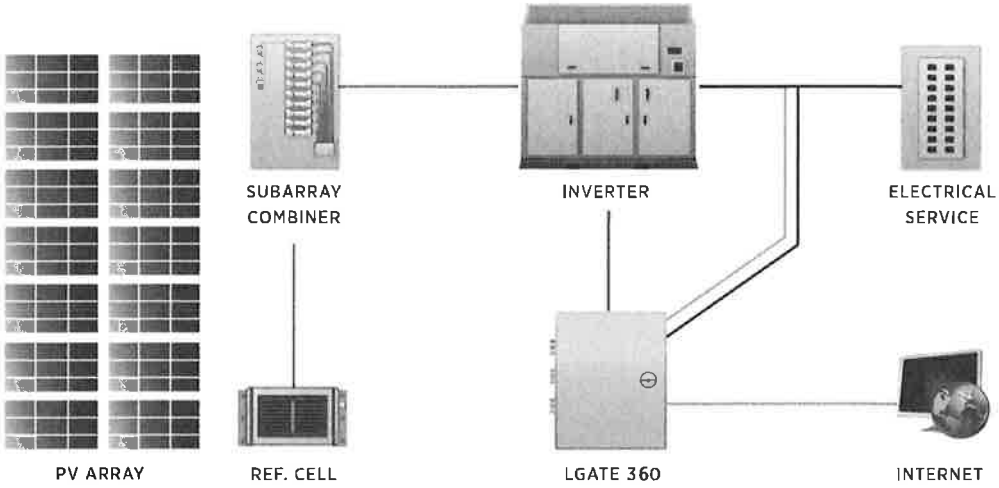
ABOUT LOCUS ENERGY

Locus Energy is a solar monitoring and data analytics platform provider for the distributed solar PV market — spanning the residential, commercial and utility sectors. Locus Energy's cloud-based software aggregates and organizes large amounts of performance data from multiple sources, making it easier to access, manage and analyze, while its powerful PVIQ suite has the unique ability to identify the causes of a solar system's failure to meet performance expectations.

By providing actionable operations and management data that optimizes performance yields, Locus Energy's PVIQ helps project stakeholders increase profitability, and also helps investors assess the value of solar PV assets.

Founded in 2007, Locus Energy has offices in Hoboken, NJ, and San Francisco, CA.

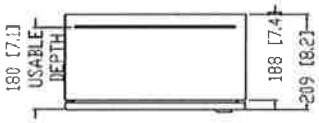
DIAGRAM – TYPICAL CONFIGURATION

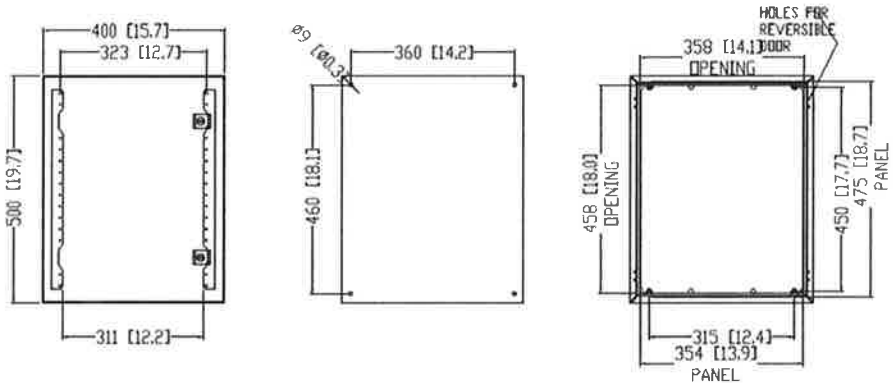


LEGEND

- Shielded RS-485 Wiring
- Current Transducers
- Voltage Reference
- Standard CAT5

DIMENSIONS





SPECIFICATIONS

COMPONENTS	
Datalogger	AcquiSuite EMB A8810
Meter	Veris Industries E50 Series Meter
DC Power	Schneider Electric ABL8RP
Cell Modem	MultiTech Systems MultiModem rCell

COMPLIANCE
ANSI C12.20 Class 0.5 (Power Meter)
CAN/CSA-C22.2 No. 14 listed Industrial Control Panel
UL Listed 508A listed Industrial Control Panel

COMMUNICATION	
LAN	RJ45 10/100 Ethernet, full half duplex, auto polarity
Cellular (optional)	GSM/CDMA
Networking	DHCP or Static IP

PHYSICAL	
Enclosure	NEMA 4
Weight	30 lbs
Dimensions	20" L x 16" W x 8" H
Environment	-30 to 70C, 95% RH, non-condensing

POWER METER	
Voltage Inputs	277/480V, 120/208V
Phases	Single phase, Split phase, Three phase at 50 or 60 Hz
Current Inputs	mV full scale output CTs

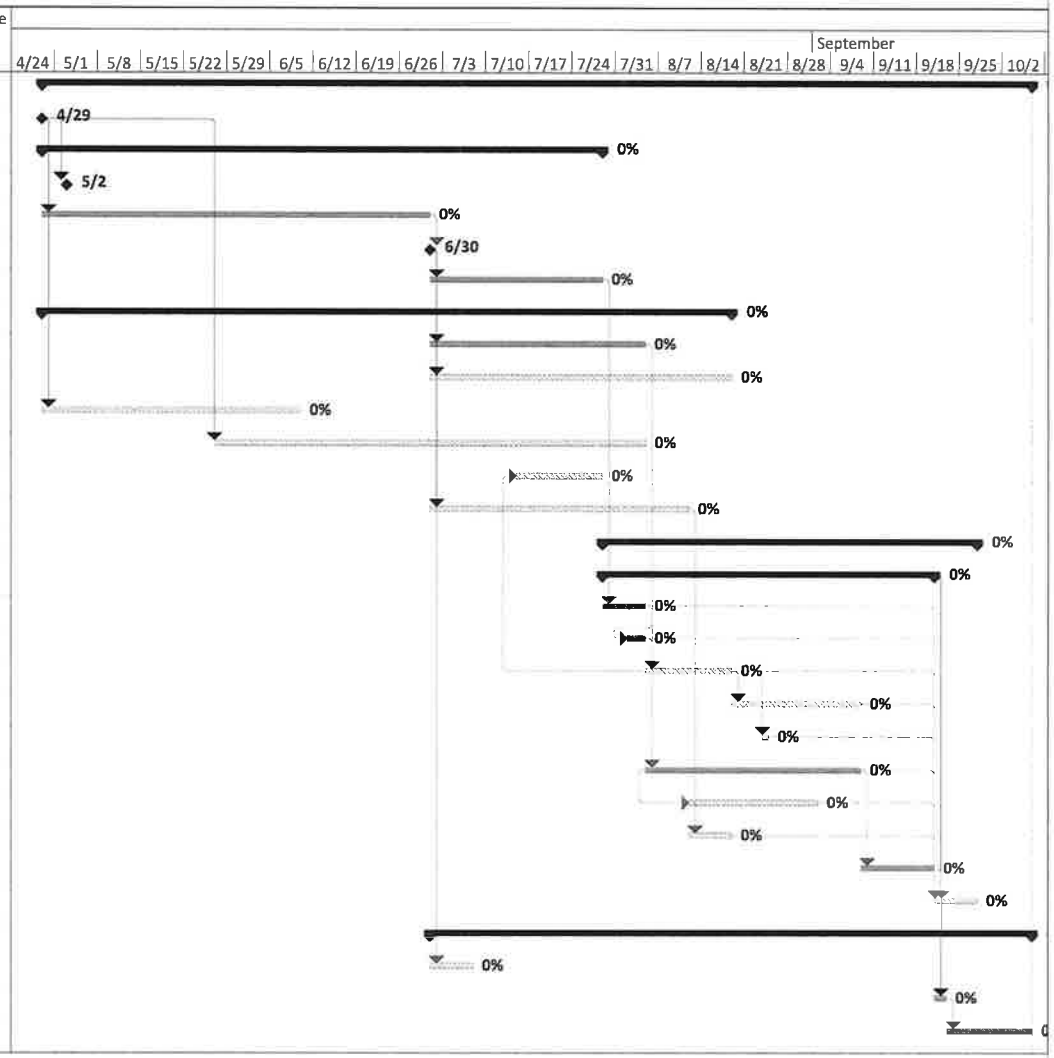
ATTACHMENT 4

PRELIMINARY PROJECT SCHEDULES

[see attached]

GANTT_CITY HALL_v1_3-11-16

ID	Task Name	Duration	Start	Finish	% Complete
1	**CITY HALL_PV SOLAR SYSTEM CARPORT**	**115 days**	**Fri 4/29/16**	**Thu 10/6/16**	**0%**
2	**SIGN CONTRACT**	**0 days**	**Fri 4/29/16**	**Fri 4/29/16**	**0%**
3	**PERMIT PACKAGE**	**65 days**	**Fri 4/29/16**	**Thu 7/28/16**	**0%**
4	NOTICE TO PROCEED	0 days	Mon 5/2/16	Mon 5/2/16	0%
5	ENGINEERING DRAWINGS	45 days	Fri 4/29/16	Thu 6/30/16	0%
6	PERMIT SUBMITTAL	0 days	Thu 6/30/16	Thu 6/30/16	0%
7	PERMIT REVIEW TIME AND APPROVAL	20 days	Fri 7/1/16	Thu 7/28/16	0%
8	**MATERIALS**	**80 days**	**Fri 4/29/16**	**Thu 8/18/16**	**0%**
9	ROOF RACKING	25 days	Fri 7/1/16	Thu 8/4/16	0%
10	CANOPY	35 days	Fri 7/1/16	Thu 8/18/16	0%
11	INVERTERS	30 days	Fri 4/29/16	Thu 6/9/16	0%
12	PANELS	50 days	Fri 5/27/16	Thu 8/4/16	0%
13	DISCONNECTS	10 days	Fri 7/15/16	Thu 7/28/16	0%
14	MONITORING SYSTEM	30 days	Fri 7/1/16	Thu 8/11/16	0%
15	**CONSTRUCTION**	**43 days**	**Fri 7/29/16**	**Tue 9/27/16**	**0%**
16	**SOLAR**	**38 days**	**Fri 7/29/16**	**Tue 9/20/16**	**0%**
17	MOBILIZATION	5 days	Fri 7/29/16	Thu 8/4/16	0%
18	STAKE PADS / CONTROL POINT/ ROOF LAYOUT	3 days	Tue 8/2/16	Thu 8/4/16	0%
19	INSTALL ACDS AND EQUIPMENT	10 days	Fri 8/5/16	Thu 8/18/16	0%
20	INSTALL INVERTER/ BOS	15 days	Fri 8/19/16	Thu 9/8/16	0%
21	SHUTDOWN AND CONNECT ACDS	1 day	Wed 8/24/16	Wed 8/24/16	0%
22	INSTALL CANOPY/ PANELING	25 days	Fri 8/5/16	Thu 9/8/16	0%
23	STRING WIRE / COMBINER BOXES	15 days	Fri 8/12/16	Thu 9/1/16	0%
24	INSTALL MONITORING SYSTEM	5 days	Fri 8/12/16	Thu 8/18/16	0%
25	INSTALL INVERTERS / STRING WIRE	8 days	Fri 9/9/16	Tue 9/20/16	0%
26	SITE TESTING - COMMISSIONING REPORT	5 days	Wed 9/21/16	Tue 9/27/16	0%
27	**DOCUMENTATION**	**70 days**	**Fri 7/1/16**	**Thu 10/6/16**	**0%**
28	FILE INTERCONNECTION APPLICATION W/ UTILITY	5 days	Fri 7/1/16	Thu 7/7/16	0%
29	FINAL PERMIT SIGN OFF	2 days	Wed 9/21/16	Thu 9/22/16	0%
30	FILE FINAL DOCS WITH UTILITY - PTO	10 days	Fri 9/23/16	Thu 10/6/16	0%



Critical	Split	Finish-only	Baseline Milestone	Manual Summary	Inactive Task
Critical Split	Task Progress	Duration-only	Milestone	Project Summary	Inactive Milestone
Critical Progress	Manual Task	Baseline	Summary Progress	External Tasks	Inactive Summary
Task	Start-only	Baseline Split	Summary	External Milestone	Deadline

Page 1

GANTT_BRUGGERMEYER_v1_3-11-16

ID	Task Name	Duration	Start	Finish
1	**BRUGGEMEYER_PV SOLAR SYSTEM CARPORT/ROOFTOP**	**112 days**	**Fri 4/29/16**	**Mon 10/3/16**
2	**SIGN CONTRACT**	**0 days**	**Fri 4/29/16**	**Fri 4/29/16**
3	**PERMIT PACKAGE**	**65 days**	**Fri 4/29/16**	**Thu 7/28/16**
4	NOTICE TO PROCEED	0 days	Mon 5/2/16	Mon 5/2/16
5	ENGINEERING DRAWINGS	45 days	Fri 4/29/16	Thu 6/30/16
6	PERMIT SUBMITTAL	0 days	Thu 6/30/16	Thu 6/30/16
7	PERMIT REVIEW TIME AND APPROVAL	20 days	Fri 7/1/16	Thu 7/28/16
8	**MATERIALS**	**80 days**	**Fri 4/29/16**	**Thu 8/18/16**
9	ROOF RACKING	25 days	Fri 7/1/16	Thu 8/4/16
10	CANOPY	35 days	Fri 7/1/16	Thu 8/18/16
11	INVERTERS	30 days	Fri 4/29/16	Thu 6/9/16
12	PANELS	50 days	Fri 5/27/16	Thu 8/4/16
13	DISCONNECTS	10 days	Fri 7/15/16	Thu 7/28/16
14	MONITORING SYSTEM	30 days	Fri 7/1/16	Thu 8/11/16
15	**CONSTRUCTION**	**40 days**	**Fri 7/29/16**	**Thu 9/22/16**
16	**SOLAR**	**35 days**	**Fri 7/29/16**	**Thu 9/15/16**
17	MOBILIZATION	5 days	Fri 7/29/16	Thu 8/4/16
18	STAKE PADS / CONTROL POINT/ ROOF LAYOUT	3 days	Tue 8/2/16	Thu 8/4/16
19	INSTALL ACDS AND EQUIPMENT	10 days	Fri 8/5/16	Thu 8/18/16
20	INSTALL INVERTER/ BOS	15 days	Fri 8/19/16	Thu 9/8/16
21	SHUTDOWN AND CONNECT ACDS	1 day	Wed 8/24/16	Wed 8/24/16
22	ROOF RACKING	5 days	Fri 8/5/16	Thu 8/11/16
23	ROOF PANELING	15 days	Wed 8/10/16	Tue 8/30/16
24	STRING WIRE / COMBINER BOXES	15 days	Fri 8/12/16	Thu 9/1/16
25	INSTALL MONITORING SYSTEM	5 days	Fri 8/12/16	Thu 8/18/16
26	INSTALL CANOPY / PANELING	15 days	Fri 8/19/16	Thu 9/8/16
27	INSTALL INVERTERS / STRING WIRE	5 days	Fri 9/9/16	Thu 9/15/16
28	SITE TESTING - COMMISSIONING REPORT	5 days	Fri 9/16/16	Thu 9/22/16
29	**DOCUMENTATION**	**67 days**	**Fri 7/1/16**	**Mon 10/3/16**
30	FILE INTERCONNECTION APPLICATION W/ UTILITY	5 days	Fri 7/1/16	Thu 7/7/16
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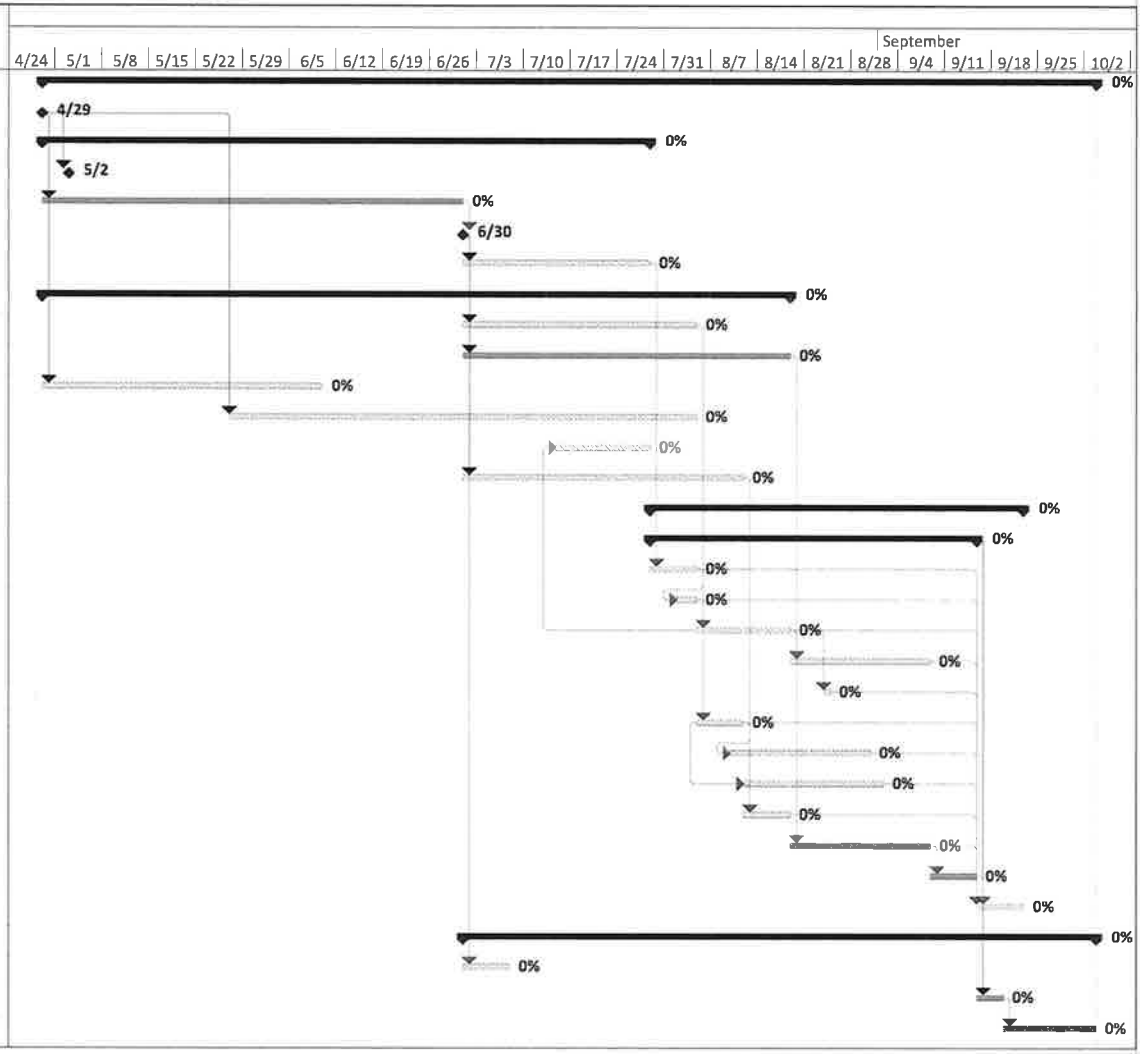
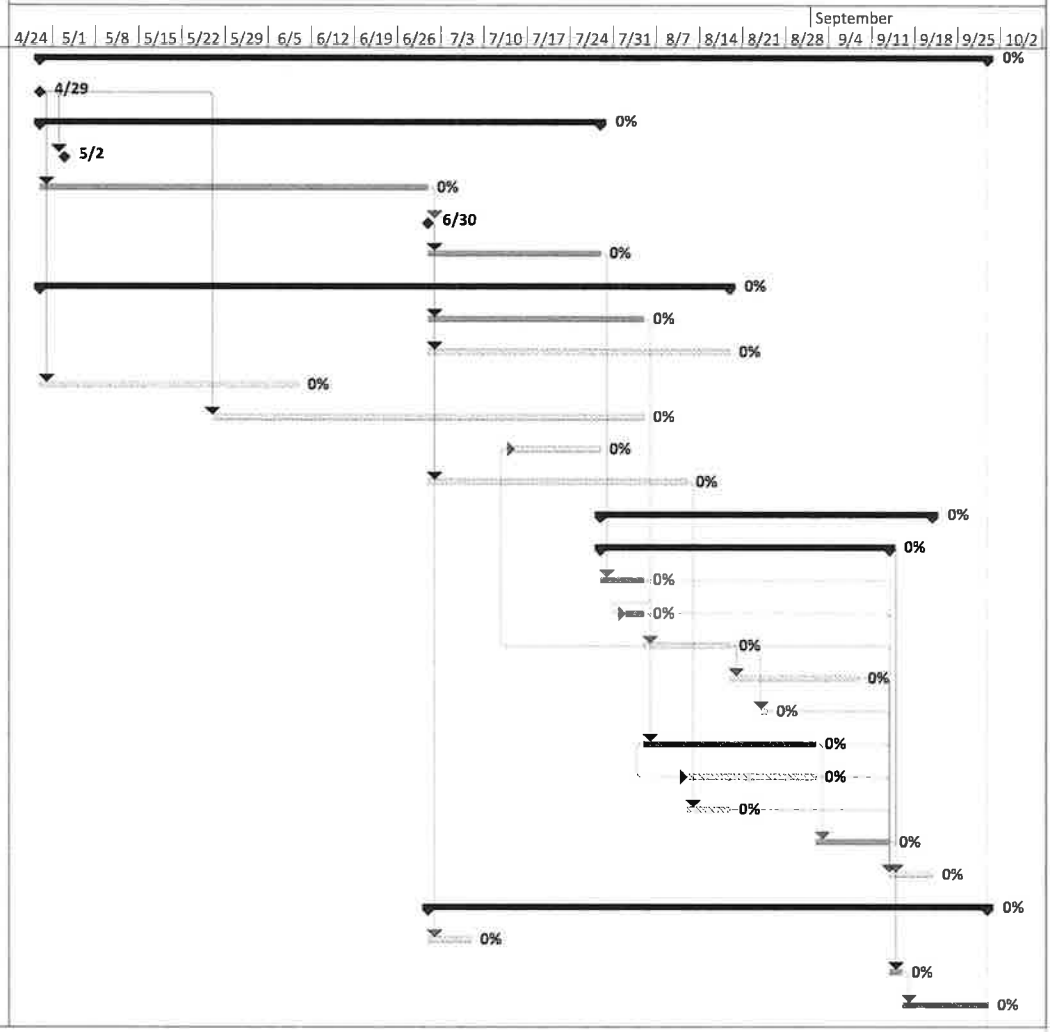


Critical | Critical Split | Critical Progress | Task | Split | Task Progress | Manual Task | Start-only | Finish-only | Duration-only | Baseline | Baseline Split | Baseline Milestone | Milestone | Summary Progress | Summary | Manual Summary | Project Summary | External Tasks | External Milestone | Inactive Task | Inactive Milestone | Inactive Summary | Deadline

GANTT_SENIOR CENTER_v1_3-11-16

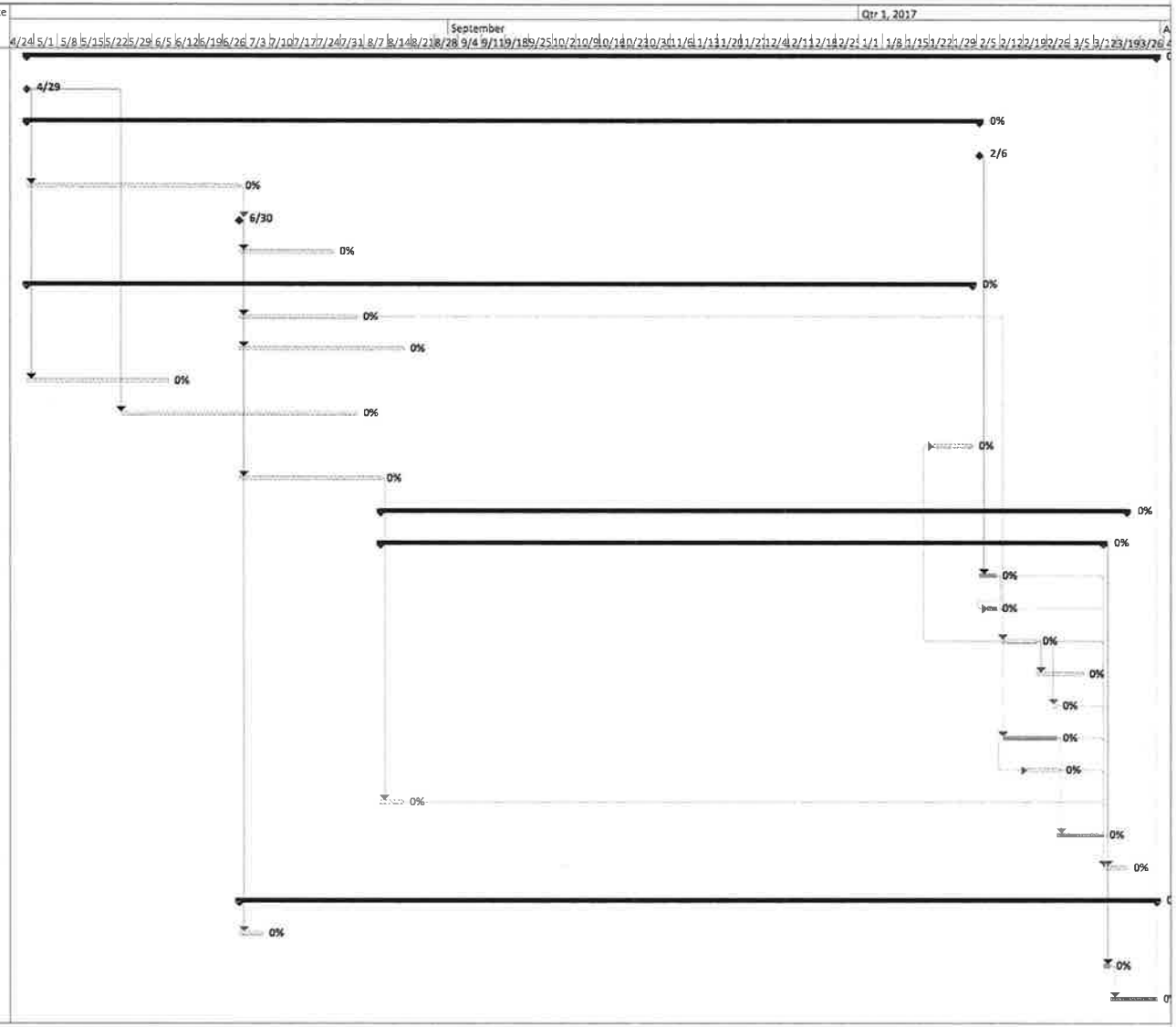
ID	Task Name	Duration	Start	Finish	% Complete
1	**SENIOR CENTER_PV SOLAR SYSTEM CARPORT**	**110 days**	**Fri 4/29/16**	**Thu 9/29/16**	**0%**
2	**SIGN CONTRACT**	**0 days**	**Fri 4/29/16**	**Fri 4/29/16**	**0%**
3	**PERMIT PACKAGE**	**65 days**	**Fri 4/29/16**	**Thu 7/28/16**	**0%**
4	NOTICE TO PROCEED	0 days	Mon 5/2/16	Mon 5/2/16	0%
5	ENGINEERING DRAWINGS	45 days	Fri 4/29/16	Thu 6/30/16	0%
6	PERMIT SUBMITTAL	0 days	Thu 6/30/16	Thu 6/30/16	0%
7	PERMIT REVIEW TIME AND APPROVAL	20 days	Fri 7/1/16	Thu 7/28/16	0%
8	**MATERIALS**	**80 days**	**Fri 4/29/16**	**Thu 8/18/16**	**0%**
9	ROOF RACKING	25 days	Fri 7/1/16	Thu 8/4/16	0%
10	CANOPY	35 days	Fri 7/1/16	Thu 8/18/16	0%
11	INVERTERS	30 days	Fri 4/29/16	Thu 6/9/16	0%
12	PANELS	50 days	Fri 5/27/16	Thu 8/4/16	0%
13	DISCONNECTS	10 days	Fri 7/15/16	Thu 7/28/16	0%
14	MONITORING SYSTEM	30 days	Fri 7/1/16	Thu 8/11/16	0%
15	**CONSTRUCTION**	**38 days**	**Fri 7/29/16**	**Tue 9/20/16**	**0%**
16	**SOLAR**	**33 days**	**Fri 7/29/16**	**Tue 9/13/16**	**0%**
17	MOBILIZATION	5 days	Fri 7/29/16	Thu 8/4/16	0%
18	STAKE PADS / CONTROL POINT/ ROOF LAYOUT	3 days	Tue 8/2/16	Thu 8/4/16	0%
19	INSTALL ACDS AND EQUIPMENT	10 days	Fri 8/5/16	Thu 8/18/16	0%
20	INSTALL INVERTER/ BOS	15 days	Fri 8/19/16	Thu 9/8/16	0%
21	SHUTDOWN AND CONNECT ACDS	1 day	Wed 8/24/16	Wed 8/24/16	0%
22	INSTALL CANOPY/ PANELING	20 days	Fri 8/5/16	Thu 9/1/16	0%
23	STRING WIRE / COMBINER BOXES	15 days	Fri 8/12/16	Thu 9/1/16	0%
24	INSTALL MONITORING SYSTEM	5 days	Fri 8/12/16	Thu 8/18/16	0%
25	INSTALL INVERTERS / STRING WIRE	8 days	Fri 9/2/16	Tue 9/13/16	0%
26	SITE TESTING - COMMISSIONING REPORT	5 days	Wed 9/14/16	Tue 9/20/16	0%
27	**DOCUMENTATION**	**65 days**	**Fri 7/1/16**	**Thu 9/29/16**	**0%**
28	FILE INTERCONNECTION APPLICATION W/ UTILITY	5 days	Fri 7/1/16	Thu 7/7/16	0%
29	FINAL PERMIT SIGN OFF	2 days	Wed 9/14/16	Thu 9/15/16	0%
30	FILE FINAL DOCS WITH UTILITY - PTO	10 days	Fri 9/16/16	Thu 9/29/16	0%



Critical		Split		Finish-only		Baseline Milestone		Manual Summary		Inactive Task	
Critical Split		Task Progress		Duration-only		Milestone		Project Summary		Inactive Milestone	
Critical Progress		Manual Task		Baseline		Summary Progress		External Tasks		Inactive Summary	
Task		Start-only		Baseline Split		Summary		External Milestone		Deadline	

GANTT_DELTA WATER TREATMENT PLANTv1_3-11-16

ID	Task Name	Duration	Start	Finish	% Complete
1	**DELTA WATER TREATMENT PLANT_PV SOLAR SYSTEM CARPORT**	**240 days**	**Fri 4/29/16**	**Thu 3/30/17**	0%
2	**SIGN CONTRACT**	**0 days**	**Fri 4/29/16**	**Fri 4/29/16**	0%
3	**PERMIT PACKAGE**	**201 days**	**Fri 4/29/16**	**Mon 2/6/17**	0%
4	NOTICE TO PROCEED	0 days	Mon 2/6/17	Mon 2/6/17	0%
5	ENGINEERING DRAWINGS	45 days	Fri 4/29/16	Thu 6/30/16	0%
6	PERMIT SUBMITTAL	0 days	Thu 6/30/16	Thu 6/30/16	0%
7	PERMIT REVIEW TIME AND APPROVAL	20 days	Fri 7/1/16	Thu 7/28/16	0%
8	**MATERIALS**	**201 days**	**Fri 4/29/16**	**Fri 2/3/17**	0%
9	ROOF RACKING	25 days	Fri 7/1/16	Thu 8/4/16	0%
10	CANOPY	35 days	Fri 7/1/16	Thu 8/18/16	0%
11	INVERTERS	30 days	Fri 4/29/16	Thu 6/9/16	0%
12	PANELS	50 days	Fri 5/27/16	Thu 8/4/16	0%
13	DISCONNECTS	10 days	Mon 1/23/17	Fri 2/3/17	0%
14	MONITORING SYSTEM	30 days	Fri 7/1/16	Thu 8/11/16	0%
15	**CONSTRUCTION**	**158 days**	**Fri 8/12/16**	**Tue 3/21/17**	0%
16	**SOLAR**	**153 days**	**Fri 8/12/16**	**Tue 3/14/17**	0%
17	MOBILIZATION	5 days	Mon 2/6/17	Fri 2/10/17	0%
18	STAKE PADS / CONTROL POINT/ ROOF LAYOUT	3 days	Wed 2/8/17	Fri 2/10/17	0%
19	INSTALL ACDS AND EQUIPMENT	8 days	Mon 2/13/17	Wed 2/22/17	0%
20	INSTALL INVERTER/ BOS	10 days	Thu 2/23/17	Wed 3/8/17	0%
21	SHUTDOWN AND CONNECT ACDS	1 day	Tue 2/28/17	Tue 2/28/17	0%
22	INSTALL CANOPY/ PANELING	12 days	Mon 2/13/17	Tue 2/28/17	0%
23	STRING WIRE / COMBINER BOXES	8 days	Mon 2/20/17	Wed 3/1/17	0%
24	INSTALL MONITORING SYSTEM	5 days	Fri 8/12/16	Thu 8/18/16	0%
25	INSTALL INVERTERS / STRING WIRE	10 days	Wed 3/1/17	Tue 3/14/17	0%
26	SITE TESTING - COMMISSIONING REPORT	5 days	Wed 3/15/17	Tue 3/21/17	0%
27	**DOCUMENTATION**	**195 days**	**Fri 7/1/16**	**Thu 3/30/17**	0%
28	FILE INTERCONNECTION APPLICATION W/ UTILITY	5 days	Fri 7/1/16	Thu 7/7/16	0%
29	FINAL PERMIT SIGN OFF	2 days	Wed 3/15/17	Thu 3/16/17	0%
30	FILE FINAL DOCS WITH UTILITY - PTO	10 days	Fri 3/17/17	Thu 3/30/17	0%



Critical | Task | Manual Task | Duration-only | Baseline Milestone | Summary | External Tasks | Inactive Milestone
Critical Split | Split | Start-only | Baseline | Milestone | Manual Summary | External Milestone | Inactive Summary
Critical Progress | Task Progress | Finish-only | Baseline Split | Summary Progress | Project Summary | Inactive Task | Deadline

Page 1

ATTACHMENT 2
Cenergy Letter of Intent

June 17, 2016

Chu Thai
Director of Management Services
City of Monterey Park
320 W. Newmark Avenue
Monterey Park, CA 91754
cthai@montereypark.ca.gov

Dear Chu:

On behalf of Cenergy Power (aka BAP Power Corp., "Cenergy"), I am pleased to submit this Letter of Intent ("LOI") for the turnkey power purchase agreement financing ("PPA") related to solar carports sized at up to 1.8 MWp in the aggregate.

The projects (each a "Project") will be sited at the following 4 City of Monterey Park locations, with each Project having the approximate system sizes and year 1 power production figures set forth below:

Site	System Size	Year 1 Production
City Hall	273.24 kWp	430,177 kWh
Senior Center	149.04 kWp	232,758 kWh
Library	198.72 kWp	316,530 kWh
Delta Water	1.12 MWp	1,756,000 kWh

Cenergy agrees to move forward on these Projects based on the proposals previously submitted to you with the following general terms:

1. Rate: $0.136 per kWh fixed without escalation.
2. Term: 25 years.
3. Buyout Option: Fair Market Value.

The layout, design (primarily "T" structures) and size of the Projects shall not deviate by more than 10% from the attached drawings in order to maintain the general PPA terms set forth above.

Upon execution of this LOI, we agree to negotiate in good faith on the details of the PPA arrangement in furtherance of the foregoing parameters for the Projects. If definitive agreements are not fully executed by September 30, 2016 (unless extended by agreement of the Parties), either party may terminate this LOI with written notice to the other party.

Please evidence your agreement with the terms of this LOI by countersigning below. We look forward to working with you on these Projects.

Sincerely,

William Pham
CEO of Cenergy Power

Accepted and Agreed to:
City of Monterey Park

By:_____
Its: Authorized Signatory

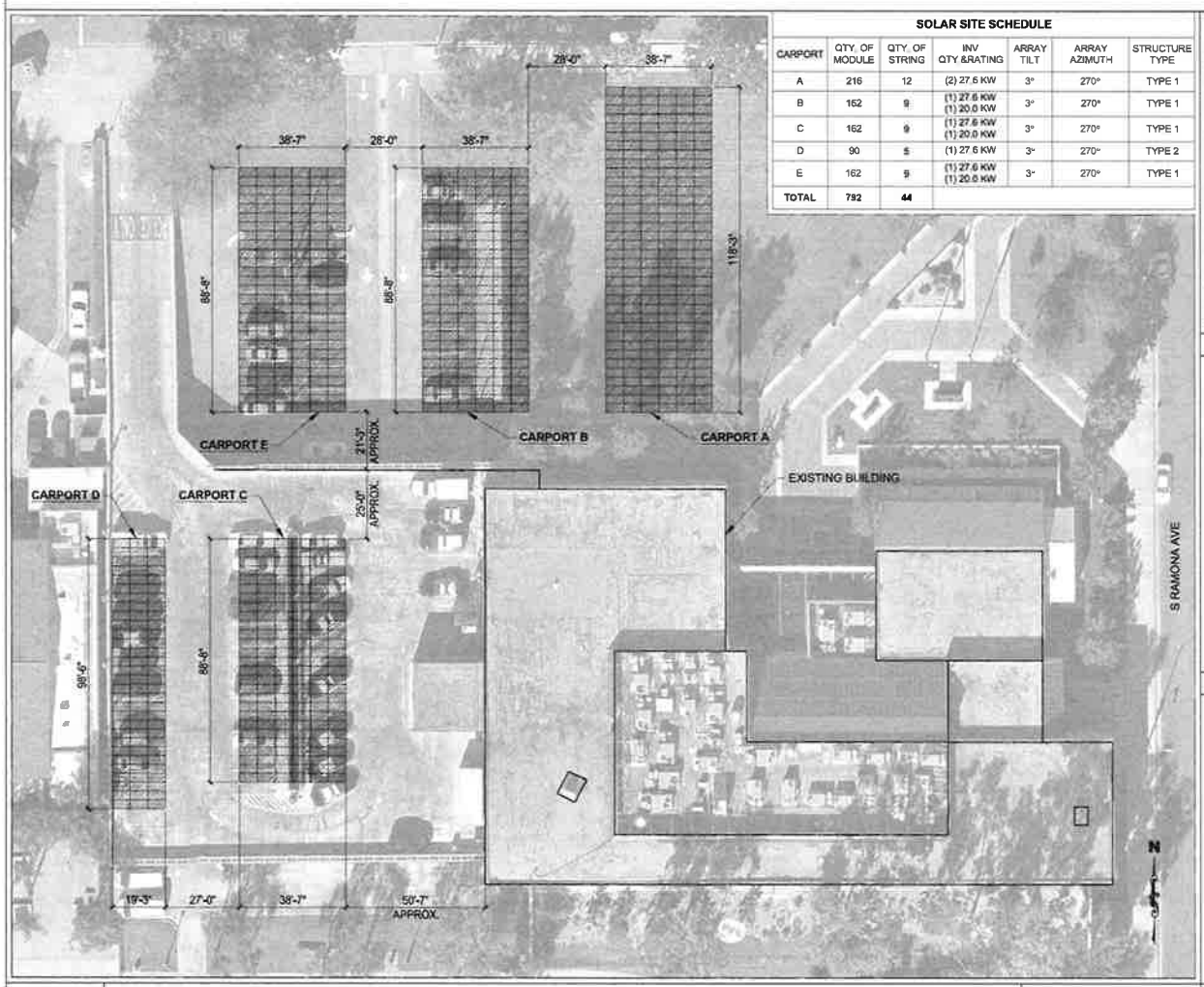
EXHIBIT A: PRELIMINARY LAYOUT DRAWINGS

[SEE ATTACHED]

PROPOSED SOLAR POWER INSTALLATION

CITY OF MONTEREY PARK - CITY HALL

320 W NEWMARK AVE., MONTEREY PARK, CA 91754

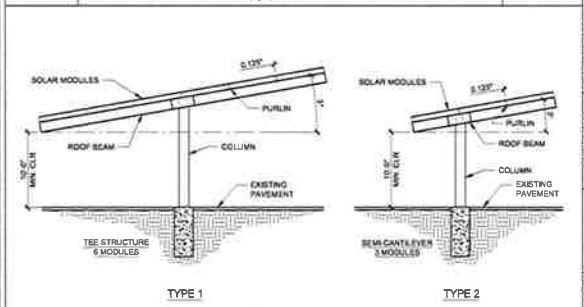


1 SOLAR POWER SYSTEM SITE LAYOUT — SCALE: 1"=20'

SOLAR SITE SCHEDULE

CARPORT	QTY. OF MODULE	QTY. OF STRING	INV QTY.&RATING	ARRAY TILT	ARRAY AZIMUTH	STRUCTURE TYPE
A	216	12	(2) 27.6 KW	3°	270°	TYPE 1
B	162	9	(1) 27.6 KW (1) 20.0 KW	3°	270°	TYPE 1
C	162	9	(1) 27.6 KW (1) 20.0 KW	3°	270°	TYPE 1
D	90	5	(1) 27.6 KW	3°	270°	TYPE 2
E	162	9	(1) 27.6 KW (1) 20.0 KW	3°	270°	TYPE 1
TOTAL	792	44				

2 VICINITY MAP — NOT TO SCALE



3 TYPICAL CARPORT STRUCTURE — NOT TO SCALE

MODULE: HYUNDAI, HiS-S345TI, 345W

CARPORT : 792 MODULES.
TOTAL 792 MODULES.

TOTAL STRING: 44 (18 MODULES/STRING).

INVERTER:
6 UNITS - ABB TRIO-27.6-TL-OUTD-S1-US-480 (27.6 KW).
3 UNITS - ABB TRIO-20.0-TL-OUTD-S1-US-480 (20.0 KW).

RACKING SYSTEM: BAJA CARPORT SYSTEM.

TOTAL CAPACITY: 273.2400 KW-DC (STC).
225.6000 KW-AC (NAMEPLATE).

4 PROJECT DATA

CENERGY POWER
3176 Lionshead Ave., #11 Carlsbad, CA 92010
Office 760.603.7933 FAX 858.433.2994
www.cenergypower.com
UNRELEASED CLEAN ENERGY
A DIVISION OF BAP POWER CORPORATION

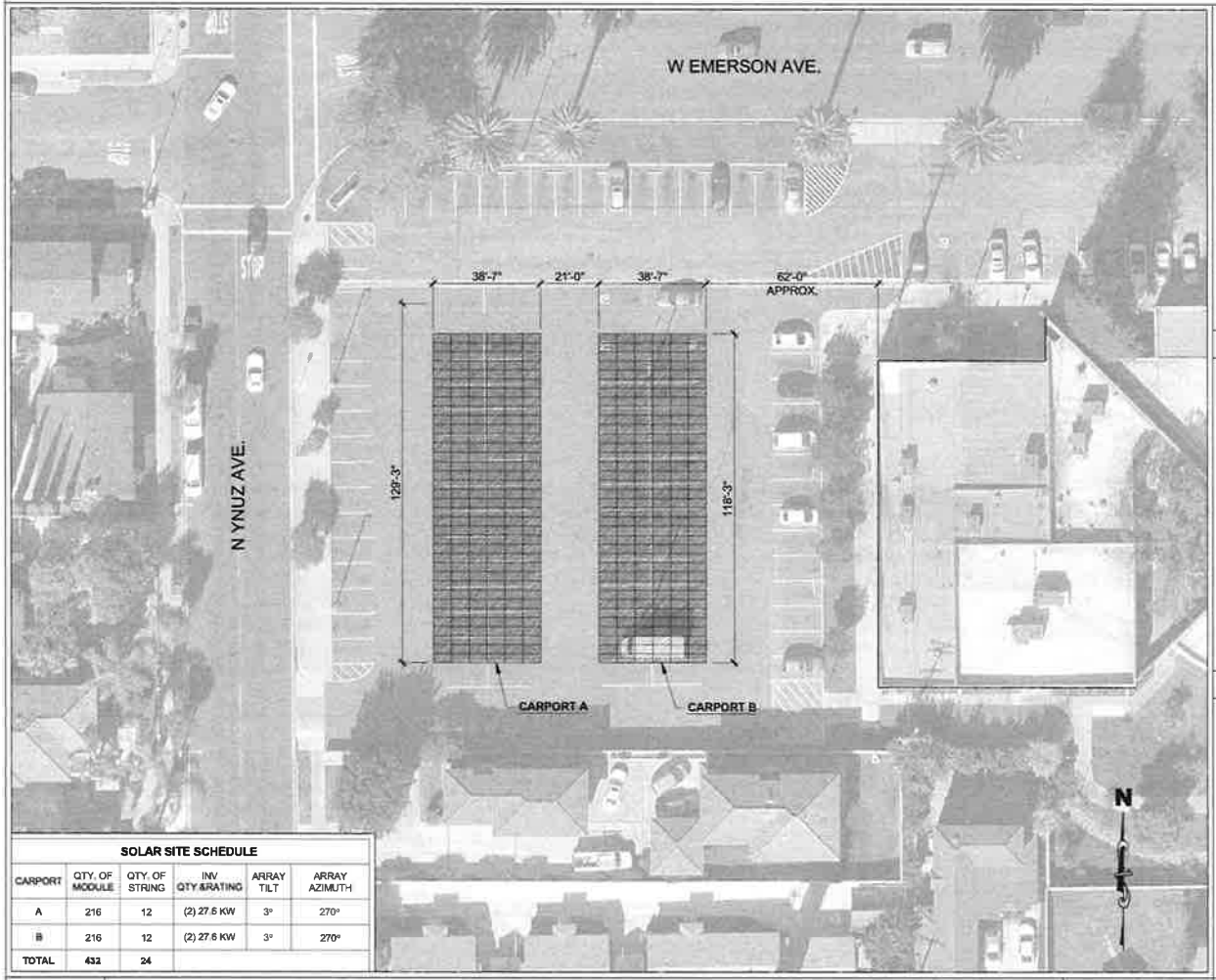
REV	DATE	DESCRIPTION
A	11/12/12	90% CUSTOMER REVIEW
B	12/07/12	100% CUSTOMER REVIEW
C	12/17/12	100% CUSTOMER REVIEW
D	12/19/12	100% CUSTOMER REVIEW
E	12/21/12	100% CUSTOMER REVIEW
F	01/11/13	100% CUSTOMER REVIEW
G	01/14/13	100% CUSTOMER REVIEW
H	01/16/13	100% CUSTOMER REVIEW
I	01/18/13	100% CUSTOMER REVIEW
J	01/21/13	100% CUSTOMER REVIEW
K	01/24/13	100% CUSTOMER REVIEW
L	01/25/13	100% CUSTOMER REVIEW
M	02/04/13	100% CUSTOMER REVIEW
N	02/05/13	100% CUSTOMER REVIEW
O	02/06/13	100% CUSTOMER REVIEW
P	02/07/13	100% CUSTOMER REVIEW
Q	02/08/13	100% CUSTOMER REVIEW
R	02/11/13	100% CUSTOMER REVIEW
S	02/14/13	100% CUSTOMER REVIEW
T	02/15/13	100% CUSTOMER REVIEW
U	02/18/13	100% CUSTOMER REVIEW
V	02/19/13	100% CUSTOMER REVIEW
W	02/20/13	100% CUSTOMER REVIEW
X	02/21/13	100% CUSTOMER REVIEW
Y	02/22/13	100% CUSTOMER REVIEW
Z	02/25/13	100% CUSTOMER REVIEW

PROJECT NAME: SOLAR INSTALLATION
PROJECT: CITY OF MONTEREY PARK - CITY HALL
ADDRESS: 320 S RAMONA AVE, MONTEREY PARK, CA 91754
SHEET TITLE: SOLAR POWER SYSTEM SITE LAYOUT
SHEET NO: SP-1
DRAWN BY: VT/RD

PROPOSED SOLAR POWER INSTALLATION

CITY OF MONTEREY PARK - SENIOR CENTER

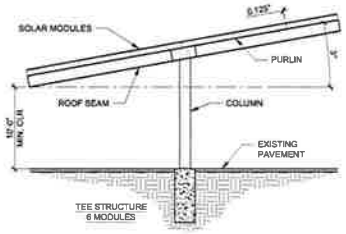
400 W EMERSON AVE., MONTEREY PARK, CA 91754



SOLAR SITE SCHEDULE					
CARPORT	QTY. OF MODULE	QTY. OF STRING	INV QTY &RATING	ARRAY TILT	ARRAY AZIMUTH
A	216	12	(2) 27.6 KW	3°	270°
B	216	12	(2) 27.6 KW	3°	270°
TOTAL	432	24			

1 SOLAR POWER SYSTEM SITE LAYOUT SCALE: 1"=20'

2 VICINITY MAP N.T.S



3 TYPICAL CARPORT STRUCTURE N.T.S

MODULE: HYUNDAI SOLAR MODULE, HiS-S345TI, 345W

CARPORT: 432 MODULES.
TOTAL 432 MODULES.

TOTAL STRING: 24 (18 MODULES/STRING).

INVERTER: 4 UNITS - ABB STRING INVERTER TRIO-27.6-TL-OUTD-S1-US-480 (27.6 KW).

CARPORT SYSTEM: BAJA CARPORT SYSTEM.

TOTAL CAPACITY: 149.0400 KW-DC (STC).
110.4000 KW-AC (NAMEPLATE).

4 PROJECT DATA

CENERGY POWER
3175 Loneland Ave., #11
Carlsbad, CA 92010
Office: 760.603.1933
FAX: 858.433.2894
www.Cenergypower.com
LICENSED CLEAN ENERGY
A DIVISION OF BAJA POWER CORPORATION

NO.	DATE	REVISION
1	10/31/13	ADDED CITY COMMENTS
2	10/30/13	ADDED CITY COMMENTS
3	10/29/13	ADDED CITY COMMENTS
4	10/28/13	ADDED CITY COMMENTS
5	10/24/13	ADDED CITY COMMENTS
6	10/21/13	ADDED CITY COMMENTS
7	10/17/13	ADDED CITY COMMENTS
8	10/11/13	ADDED CITY COMMENTS
9	10/10/13	ADDED CITY COMMENTS
10	10/07/13	ADDED CITY COMMENTS
11	10/04/13	ADDED CITY COMMENTS
12	10/03/13	ADDED CITY COMMENTS
13	10/01/13	ADDED CITY COMMENTS

P.E. STAMP APPROVAL

SYSTEM RATINGS

PROJECT: SOLAR INSTALLATION

OWNER: CITY OF MONTEREY PARK - SENIOR CENTER
ADDRESS: 400 W EMERSON AVE., MONTEREY PARK, CA 91754

SHEET TITLE: SOLAR POWER SYSTEM SITE LAYOUT

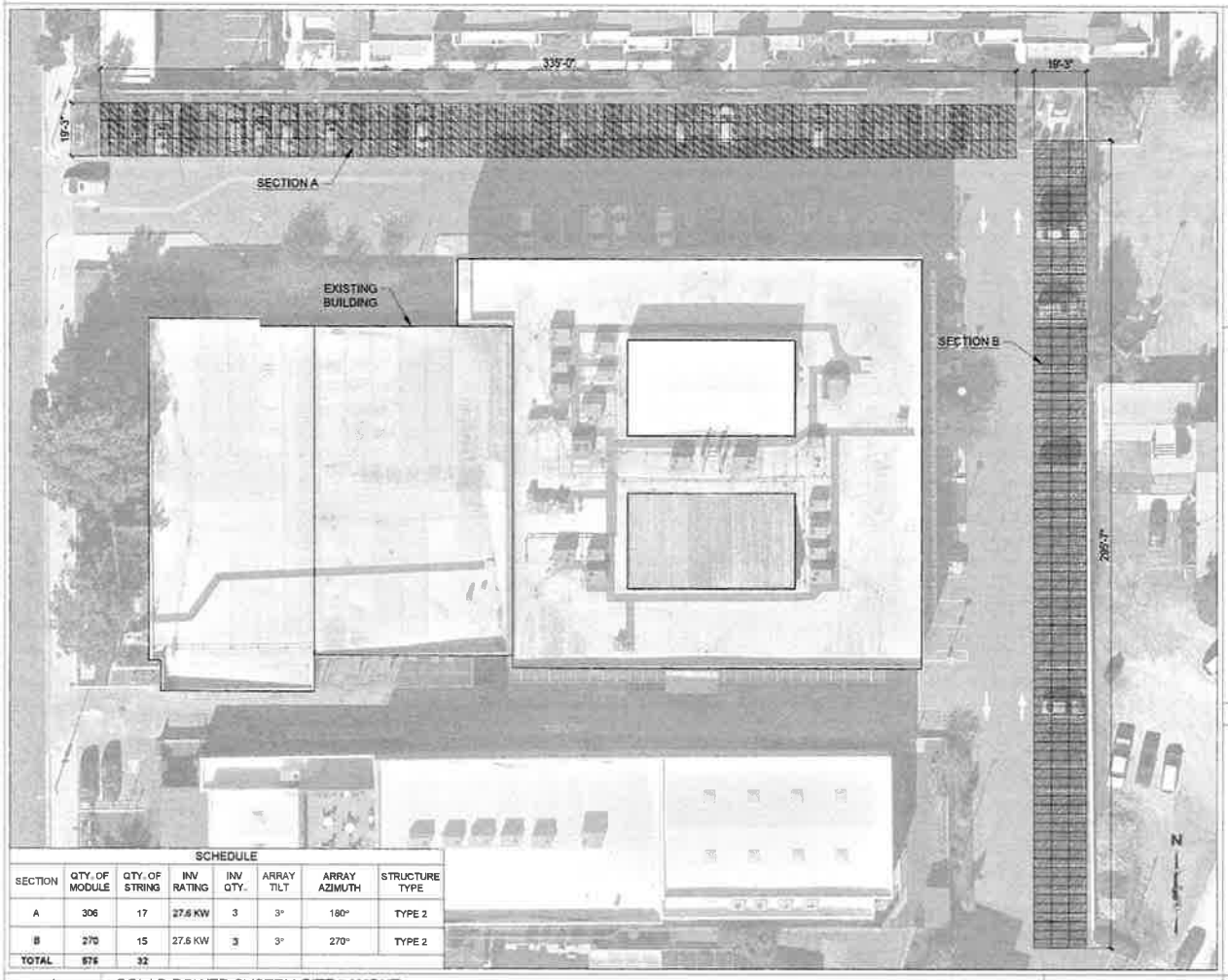
SHEET NO: SP-1

DRAWN BY: VF, RD

PROPOSED SOLAR POWER INSTALLATION

CITY OF MONTEREY PARK - LIBRARY

318 S RAMONA AVE, MONTEREY PARK, CA 91754



SCHEDULE

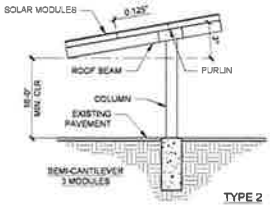
SECTION	QTY. OF MODULE	QTY. OF STRING	INV RATING	INV QTY.	ARRAY TILT	ARRAY AZIMUTH	STRUCTURE TYPE
A	306	17	27.6 KW	3	3°	180°	TYPE 2
B	270	15	27.6 KW	3	3°	270°	TYPE 2
TOTAL	576	32					

1 SOLAR POWER SYSTEM SITE LAYOUT

SCALE: 1"=20'

2 VICINITY MAP

NOT TO SCALE



4 SCHEDULE

NOT TO SCALE

MODULE: HYUNDAI, HiS-S345TI, 345W

CARPORT : 576 MODULES
TOTAL 576 MODULES

TOTAL STRING: 32 (18 MODULES/STRING)

INVERTER:
6 UNITS - ABB TRIO-27.6-TL-OUTD-S1-US-480 (27.6 KW)

RACKING SYSTEM: SCHLETTER BALLAST ROOF MOUNT SYSTEM.
CARPORT SYSTEM: BAJA CARPORT SYSTEM.

TOTAL CAPACITY: 198.7200 KW-DC (STC)
165.6000 KW-AC (NAMEPLATE)

5 PROJECT DATA

CENERGY POWER

SOLAR INSTALLATION

CITY OF MONTEREY PARK - LIBRARY

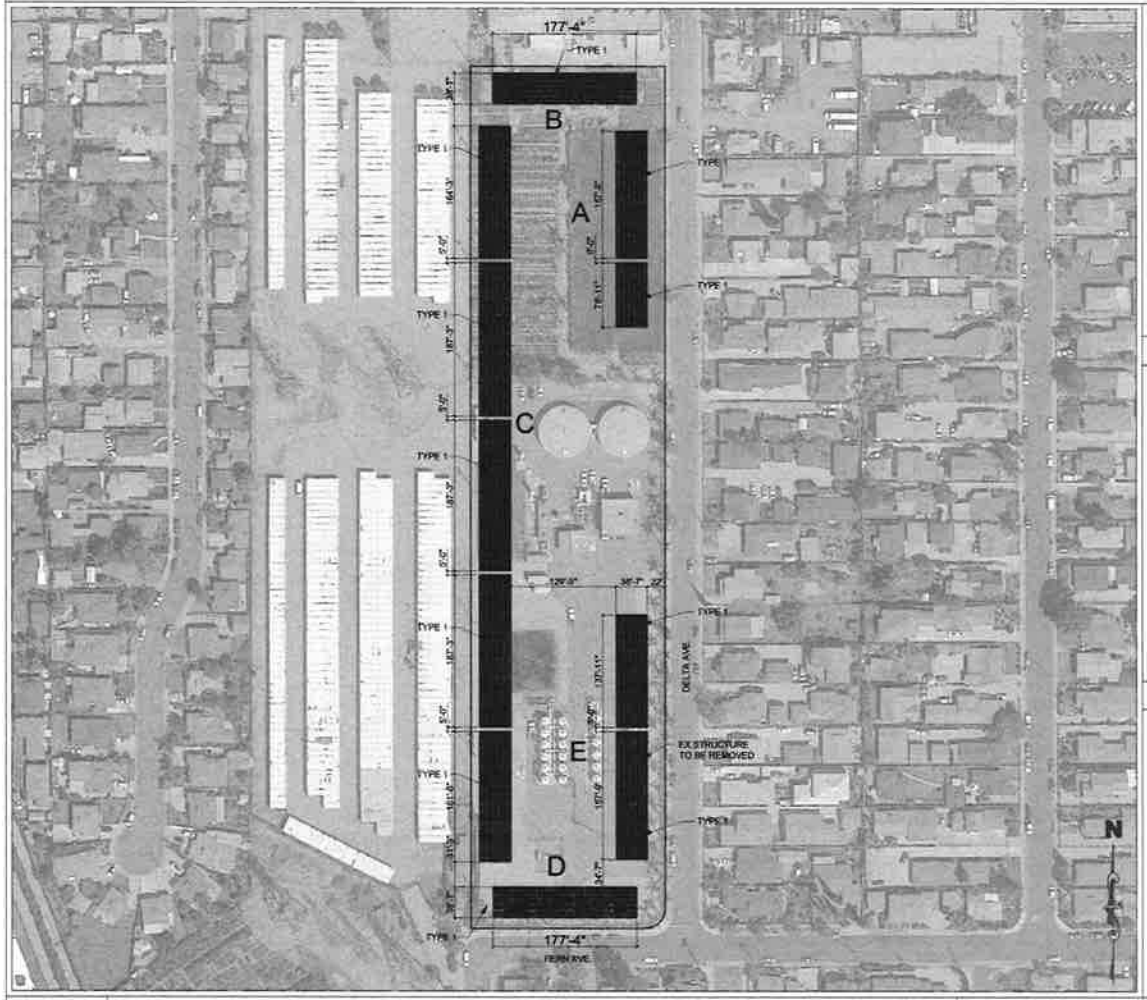
SOLAR POWER SYSTEM SITE LAYOUT

SP-1

PROPOSED SOLAR POWER INSTALLATION

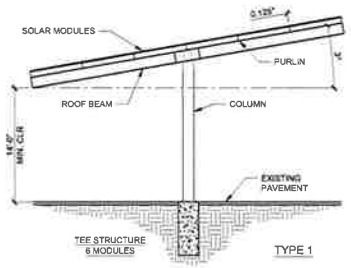
CITY OF MONTEREY PARK - DELTA WATER

2657 N DELTA AVE., ROSEMEAD, CA 91770



1 SOLAR POWER SYSTEM SITE LAYOUT SCALE: 1"=70'

2 VICINITY MAP N.T.S



3 SECTION A N.T.S

MODULE: HYUNDAI SOLAR MODULE, HiS-S345TI, 345W

CARPORT A	432 MODULES (EAST)
CARPORT B	324 MODULES (SOUTH)
CARPORT C	1620 MODULES (WEST)
CARPORT D	324 MODULES (SOUTH)
CARPORT E	540 MODULES (EAST)
TOTAL	3240 MODULES

TOTAL STRING: 180 (18 MODULES/STRING)

INVERTER: 30 UNITS - ABB STRING INVERTER TRIO-27.6-TL-OUTD-S1-US-480 (27.6 KW).

CARPORT SYSTEM: BAJA CARPORT SYSTEM

ARRAY TILT: 3° **ARRAY AZIMUTH:** 90°,180°, 270°

TOTAL CAPACITY: 1.1178 MW-DC (STC)
828.0 kW-AC (NAMEPLATE)

4 PROJECT DATA

CENERGY POWER
3175 Lonetree Blvd., #11
Carlsbad, CA 92010
Office 760 603 1833
FAX 858 433 2934
www.cenergypower.com

REV	DATE	REVISION DESCRIPTION
A.1	12/02/15	REVISED PER CITY COMMENTS
A.2	12/02/15	REVISED PER CITY COMMENTS
A.3	12/02/15	REVISED PER CITY COMMENTS
A.4	12/02/15	REVISED PER CITY COMMENTS
A.5	12/02/15	REVISED PER CITY COMMENTS
A.6	12/02/15	REVISED PER CITY COMMENTS
A.7	12/02/15	REVISED PER CITY COMMENTS
A.8	12/02/15	REVISED PER CITY COMMENTS
A.9	12/02/15	REVISED PER CITY COMMENTS
A.10	12/02/15	REVISED PER CITY COMMENTS
A.11	12/02/15	REVISED PER CITY COMMENTS
A.12	12/02/15	REVISED PER CITY COMMENTS

P.E. STAMP APPROVAL

SYSTEM RATINGS

PROJECT: SOLAR INSTALLATION

OWNER: CITY OF MONTEREY PARK - DELTA WATER

ADDRESS: 2657 N DELTA AVE., ROSEMEAD, CA 91770

SHEET TITLE: SOLAR POWER SYSTEM SITE LAYOUT

SHEET NO: SP-1

DRAWN BY: VT-CEC

ATTACHMENT 3
Cenergy Energy Analysis

SOLAR AND BATTERY STORAGE

FINANCIAL ANALYSIS

CITY OF MONTEREY PARK

CENERGY POWER

greencharge networks

SOLAR SYSTEM HIGHLIGHTS

System Size (kW DC)		1,739
Turnkey Cash Price/DC W	$	2.68
Turnkey Cash Cost	$	4,659,984
Annual Solar Energy Production (kWh)		2,735,465
Year 1 Utility Bill Savings	$	408,310

PPA HIGHLIGHTS

Term (Years / Months)		25	/	300
Year 1 Value of Solar Production (per kWh)	$	0.149		
Solar PPA Rate/kWh	**$**	**0.136**		
PPA Rate Escalator		0%		
Amount Financed		100%	/ $	4,659,984

Total Savings (Over 25 Year PPA Term)	**$5,392,643**
Average Annual Savings (Over 25 Year PPA Term)	**$215,706**

PPA CASH FLOW ANALYSIS

Year	PPA Payments @ $0.136/kWh	Solar Savings	Battery Storage Savings	Annual Net Savings	Cumulative Savings
1	($372,023)	$408,310	$8,362	$44,649	$44,649
2	($370,163)	$418,518	$8,362	$56,717	$101,365
3	($368,312)	$428,981	$8,362	$69,030	$170,396
4	($366,471)	$439,705	$8,362	$81,596	$251,992
5	($364,638)	$450,698	$8,362	$94,421	$346,413
6	($362,815)	$461,965	$8,362	$107,512	$453,925
7	($361,001)	$473,514	$8,362	$120,875	$574,800
8	($359,196)	$485,352	$8,362	$134,518	$709,319
9	($357,400)	$497,486	$8,362	$148,448	$857,766
10	($355,613)	$509,923	$8,362	$162,672	$1,020,438
11	($353,835)	$522,671	$8,362	$177,198	$1,197,637
12	($352,066)	$535,738	$8,362	$192,034	$1,389,671
13	($350,306)	$549,131	$8,362	$207,188	$1,596,859
14	($348,554)	$562,860	$8,362	$222,668	$1,819,526
15	($346,811)	$576,931	$8,362	$238,482	$2,058,008
16	($345,077)	$591,355	$8,362	$254,639	$2,312,648
17	($343,352)	$606,138	$8,362	$271,149	$2,583,796
18	($341,635)	$621,292	$8,362	$288,019	$2,871,815
19	($339,927)	$636,824	$8,362	$305,259	$3,177,074
20	($338,227)	$652,745	$8,362	$322,879	$3,499,954
21	($336,536)	$669,063	$8,362	$340,889	$3,840,843
22	($334,853)	$685,790	$8,362	$359,298	$4,200,141
23	($333,179)	$702,935	$8,362	$378,118	$4,578,259
24	($331,513)	$720,508	$8,362	$397,357	$4,975,616
25	($329,856)	$738,521	$8,362	$417,027	**$5,392,643**
Total	**($8,763,361)**	**$13,946,954**	**$209,050**	**$5,392,643**	

Notes:

The PPA presented above is subject to successful underwriting by an appropriate third-party financier. PPA payments and solar offset figures assume 3% annual utility rate increase, and 0.5% annual system performance degradation. All utility rebates and tax incentives are to be assigned to the account of the PPA provider, in exchange for lower PPA payments for customer. Customer's PPA electricity rate will start at 13.6 cents / kWh in Year 1, with no escalator. Buyout option at any time before Year 25 is at FMV (which is the present value of remaining PPA payments at 6% discount rate).

*Net Demand Savings from Storage assumes no demand rate escalation, but see Greencharge's slides for more details.

ATTACHMENT 4
Green Charge Networks Presentation

greencharge networks

www.greencharge.net

INTELLIGENT ENERGY STORAGE

Power Up. Costs Down.

PROBLEM

Electric bills are increasing and half the charges cannot be addressed with energy efficiency.

"Our energy costs are going up at a rate that makes your head spin"

- Tony Knight, Superintendent, Oak Park USD

Two Components of Commercial Utility Bills

ENERGY CHARGES (kWh)	DEMAND CHARGES (kW)
Total amount of energy use.	Highest 15 minute peak.

Demand Charges can account for over 50% of an electric bill.

California Demand Charges

Year	EDISON	PG&E	SDGE	
2005	$23.30	$16.10	$16.19	Cost Per kW
2006	$26.62	$22.07	$18.65	
2007	$25.43	$22.13	$15.42	
2008	$26.11	$18.28	$21.31	
2009	$28.16	$21.13	$25.38	
2010	$29.22	$21.43	$24.75	
2011	$27.40	$21.31	$28.02	
2012	$28.10	$26.19	$30.68	
2013	$33.14	$28.40	$35.68	
2014	$38.14	$30.96	$41.87	
2015	$43.14	$36.46	$45.75	
Avg Year Over Year Increase '05 – '15	7.7%	11.5%	16.6%	

SDG&E demand charges have gone up 180% over the past decade and 49% over just the last three years!

greencharge networks

- Largest Provider of Commercial Energy Storage
  - Systems installed coast-to-coast
- Proven track record of savings
- No cost, no risk solution
- Founded in 2009
- Headquartered in Santa Clara, CA with offices in New York & San Diego

greencharge networks

Industry Leader

NAVIGANT RESEARCH

Rank	Company
[illegible]	[illegible]
[illegible]	[illegible]
[illegible]	[illegible]
[illegible]	[illegible]
[illegible]	[illegible]
1	Green Charge Networks
2	Sharp
3	Greensmith
[illegible]	[illegible]
[illegible]	[illegible]
4	CODA Energy
5	Stem

1st among energy storage companies in the commercial market.

greencharge networks

Sample Customers

7 ELEVEN
ELITE - DURHAN COMMUNITY COLLEGE DISTRICT
KAISER PERMANENTE
Oak Park
lancaster ca
conEdison
ups
SHORE HOTEL
Walgreens
LANEY COLLEGE
Redwood City
nrg
SAFEWAY
KOHL'S expect great things
MVLA

ENERGY STORAGE SOLUTION

- Intelligent Cloud-Based Software
- Lithium-ion Energy Storage
- Integrated Risk Free Financing

"They install it, they pay for it, and over 10 years we split the savings. How could you possibly say no to that?"
- Rex Parris, Mayor, City of Lancaster

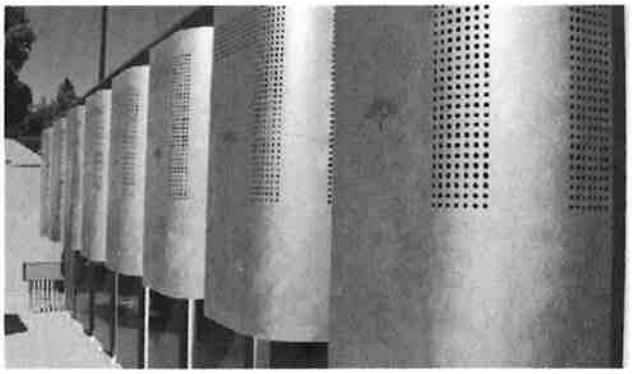
Energy Storage Solution - Software

Intelligent software automatically responds to peaks in demand by learning a facility's energy use patterns.

- 5 years of proven savings
- Scalable software platform
- Easily measure and communicate energy performance and savings
- Leverage data to identify additional energy savings
  - Daily weather feed
- Additional Utility service revenue
  - Demand response
  - Utility services

Energy Storage Solution – Hardware

Flexible and proven hardware options designed to perform optimally in various environments.



- Industry leading lithium-ion batteries
- Modular and expandable
- 10-year warranty
- Indoor/outdoor
- HVAC cooling
- Perfect Safety Record
- 30kW/30kWh
  - 2' x 2.5' footprint
- 250kW/500kWh & Up

Energy Storage Solution – PEA

A no cost financing option with equipment, installation, warranty and maintenance all included.

POWER EFFICIENCY AGREEMENT

No cost. No risk. Just savings.

- No cost or risk
  - Green Charge owns and operates the system absorbing all risk
  - No operational impact to customers
  - 10 year warranty
- Just savings
  - Savings are shared between customer and Green Charge
  - Aligned incentives to increase savings

Proposal for Your Sites

- 280 kW / 560 kW energy storage solution
- Green Charge owns, operates, and maintains
- $8,362 in annual savings
- $116,731 in savings over the term

→ No Capital Cost

→ No Performance Risk

- Additional opportunity to expand to other sites

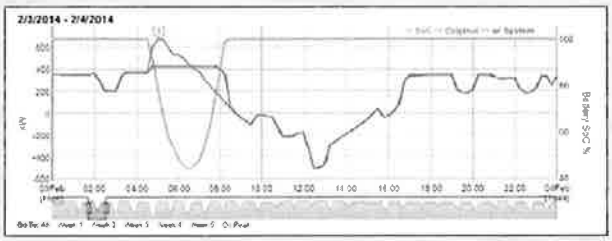
Site	Total Sites	System Size		Total Year 1 De Rated Savings	Split	Combined Year 1 Savings	Combined 10-year Savings
		kW	kWh				
City of Monterey Park	2	280	560	$38,633	25%	$8,362	$116,731

Note: Savings shown are after all de-rates and shared savings splits.

Shaving Your Demand

Site Name:	Delta Water Operations
ESS Size:	250kW / 500kWh
Meter No.:	V345N-001684
Recommended Tariff:	SCE TOU 8 R Secondary

Actual Load Profile (August 1, 2015)



Original Load Profile - Revised Load Profile with Storage - State of Charge - TOU Periods (background)

- Load Leveling – Intelligent and predictive algorithms make charge/ discharge decisions to cap your demand (setpoint)
- Additional Revenues – With battery SOC often at or near 100 percent, ability to engage in additional markets…

Calculating Your Demand Savings

Demand Charge Savings

- Software optimized to eliminate highest-price peaks
- Savings calculated as difference between "pre" and "post" storage demand watermark

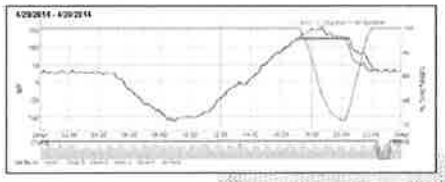
Meter: V345N-001684 - ES System Size: 250 kW / 500 kWh - Utility Tariff: SCE - TOU-8 R - Secondary

Bill Month	Full Peak				Partial-Peak				Maximum Daily Peak				Monthly Demand Savings
	Current Demand (kW)	New Demand (kW)	Demand Shaved (kW)	Tariff ($/kW)	Current Demand (kW)	New Demand (kW)	Demand Shaved (kW)	Tariff ($/kW)	Current Demand (kW)	New Demand (kW)	Demand Shaved (kW)	Tariff ($/kW)	
Jan-14	-	-	-	-	-	-	-	-	691	502	189	$15.38	$2,905
Feb-14	-	-	-	-	-	-	-	-	678	428	250	$15.38	$3,845
Mar-14	-	-	-	-	-	-	-	-	544	415	129	$15.38	$1,982
Apr-14	-	-	-	-	-	-	-	-	538	350	187	$15.38	$2,861
May-14	-	-	-	-	-	-	-	-	710	560	151	$15.38	$2,321
Jun-14	-	-	-	-	-	-	-	-	698	475	223	$15.38	$3,427
Jul-14	-	-	-	-	-	-	-	-	698	490	208	$15.38	$3,196
Aug-14	-	-	-	-	-	-	-	-	678	486	193	$15.38	$2,967
Sep-14	-	-	-	-	-	-	-	-	659	439	220	$15.38	$3,382
Oct-14	-	-	-	-	-	-	-	-	678	497	182	$15.38	$2,798
Nov-14	-	-	-	-	-	-	-	-	595	480	115	$15.38	$1,775
Dec-14	-	-	-	-	-	-	-	-	666	416	250	$15.38	$3,845
											12-Month Savings:		$35,323

Assumptions for above figures:

- Presented as total savings before split and de-rate. In subsequent slides, savings are presented as net of performance de-rate (14 percent);
- Savings include demand savings only. Additional savings streams are included in subsequent slides;
- Assumes tariff rate at the time of analyses. Demand tariffs assume 5 percent year-over-year escalation.

Calculating Your Demand Savings



Name:	Bruggermeyer Library
ESS Size	30 kW / 60 kWh
Meter No.	V349N-002118
Recommended Tariff	SCE GS2-R Secondary

Bill Month	Full Peak Current Demand (kW)	Full Peak New Demand (kW)	Full Peak Demand Shaved (kW)	Full Peak Tariff ($/kW)	Partial Peak Current Demand (kW)	Partial Peak New Demand (kW)	Partial Peak Demand Shaved (kW)	Partial Peak Tariff ($/kW)	Maximum Daily Peak Current Demand (kW)	Maximum Daily Peak New Demand (kW)	Maximum Daily Peak Demand Shaved (kW)	Maximum Daily Peak Tariff ($/kW)	Monthly Demand Savings
Jan-14	-	-	-	-	-	-	-	-	117	87	30	$11.41	$342
Feb-14	-	-	-	-	-	-	-	-	115	85	30	$11.41	$342
Mar-14	-	-	-	-	-	-	-	-	139	109	30	$11.41	$342
Apr-14	-	-	-	-	-	-	-	-	169	139	30	$11.41	$342
May-14	-	-	-	-	-	-	-	-	192	162	30	$11.41	$342
Jun-14	-	-	-	-	-	-	-	-	165	135	30	$11.41	$342
Jul-14	-	-	-	-	-	-	-	-	189	159	30	$11.41	$342
Aug-14	-	-	-	-	-	-	-	-	202	172	30	$11.41	$342
Sep-14	-	-	-	-	-	-	-	-	221	191	30	$11.41	$342
Oct-14	-	-	-	-	-	-	-	-	180	150	30	$11.41	$342
Nov-14	-	-	-	-	-	-	-	-	149	119	30	$11.41	$342
Dec-14	-	-	-	-	-	-	-	-	122	92	30	$11.41	$342
												Total 12 Month Savings:	$4,100

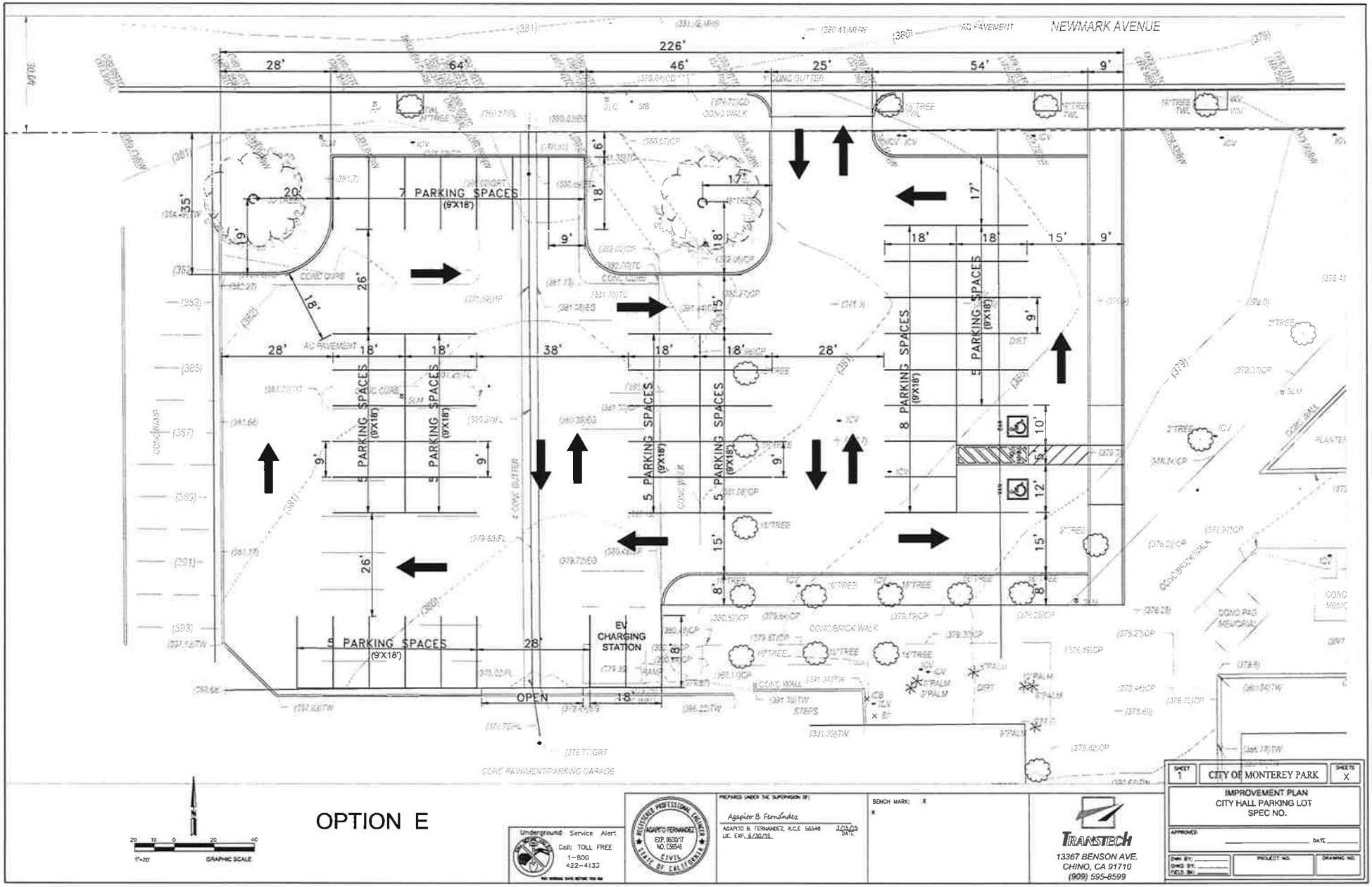
Assumptions for above figures: See slide above highlighting demand savings

PEA Savings Summary

Project	System Size: kW	System Size: kWh	Total De-Rated Product Savings, Year 2: Rate Optimization	Peak Demand Reduction	Net Energy Savings	Split	Combined First-Year Savings	Combined 10-Year Savings
Langley Senior Center	0	0	$0	$0	$0	0%	$0	$0
Bruggemeyer Library	30	60	$5,018	$2,875	$708	25%	$893	$24,217
City Hall	0	0	$0	$0	$0	0%	$0	$0
Delta Water Operations Facility	250	500	$0	$24,726	$5,306	25%	$7,469	$92,515
Cumulative Total	280	560	$5,018	$27,602	$6,014	26%	$8,362	$116,731

Note: Savings shown as total savings to customer, after all performance de-rates and savings splits (14% demand reduction, 25% all other revenue streams).

ATTACHMENT 5
Proposed City Hall Parking Configuration


NEWMARK AVENUE
226'
28'
64'
46'
25'
54'
9'
7 PARKING SPACES (9'X18')
5 PARKING SPACES (9'X18')
8 PARKING SPACES (9'X18')
EV CHARGING STATION
OPEN
CONC PAVEMENT/PARKING GARAGE
OPTION E
GRAPHIC SCALE
Underground Service Alert
Call: TOLL FREE 1-800 422-4133
REGISTERED PROFESSIONAL ENGINEER
AGAPITO FERNANDEZ
EXP. 06/30/17
NO. 58546
CIVIL
STATE OF CALIFORNIA
PREPARED UNDER THE SUPERVISION OF:
Agapito B. Fernández
AGAPITO B. FERNANDEZ, R.C.E. 58546
LIC. EXP. 6/30/15
BENCH MARK:
TRANSTECH
13367 BENSON AVE.
CHINO, CA 91710
(909) 595-8599
SHEET 1
CITY OF MONTEREY PARK
SHEETS X
IMPROVEMENT PLAN
CITY HALL PARKING LOT
SPEC NO.
APPROVED
DATE
PROJECT NO.
DRAWING NO.

City Council Staff Report

DATE: September 7, 2016

AGENDA ITEM NO: New Business
Agenda Item 6-D.

TO: The Honorable Mayor and City Council

FROM: Ron Bow, Director of Public Works/Assistant City Manager

SUBJECT: Re-Construction of the Conservation Garden – Authorization to Advertise

RECOMMENDATION:

It is recommended that the City Council consider:

1. Adopting a resolution authorizing staff to advertise the Re-Construction of the Conservation Garden; and
2. Take such additional, related action that may be desirable.

CEQA (California Environmental Quality Act):

Since the proposed work is a minor alteration to an existing site, this project is Class 1 Categorically Exempt pursuant to the California Environmental Quality Act (CEQA).

EXECUTIVE SUMMARY:

The Public Works Department prepared bid specifications for the Re-Construction of the Conservation Garden and is requesting the City Council's authorization to advertise the project for bids.

BACKGROUND:

The project is located on Orange Avenue located between Metro Drive and Tegner Drive encompassing 1.12 acres of property that has been used as a public park since the mid 1990's. Over the years the property has slowly deteriorated aesthetically due to lack of maintenance.

The existing landscaping will be cleared and grubbed and repurposed to demonstrate landscaping that is attractive, environmentally friendly, and conserves water. The community will be able to identify specific species of drought tolerant plants, trees, and cultural themes (Asian, California Native Meadow, Modern Mediterranean, Classic Mediterranean, California Native Screening, Water Wise Irrigation, Artificial Turf) that may be applicable to their use or foster ideas from the visual aids of the demonstration

garden. State of the art irrigation systems will be on display for specific applications or various uses. The engineer's estimate cost to construct the demonstration garden is $235,430.

FISCAL IMPACT:

The project is included in the FY2016-2017 Budget in Community Capital Improvement (account # 0010-801-5002-96087), $235,000. An additional $50,000 is available for this project through the San Gabriel Valley Municipal Water District's pilot grant program to provide teaching examples of technology, materials and procedures that conserve water.

Respectfully submitted by:

Ron Bow
Director of Public Works/
Asst City Manager

Approved by:

Paul L. Talbot
City Manager

Reviewed by:

Karl H. Berger
Assistant City Attorney

ATTACHMENTS:

1. Resolution Authorizing Advertisement for RFP of the Project
2. Conceptual Diagram and Plants Signage

ATTACHMENT 1
RESOLUTION

RESOLUTION NO. __

A RESOLUTION APPROVING THE BID SPECIFICATIONS FOR THE RE-CONSTRUCTION OF THE CONSERVATION GARDEN PURSUANT TO GOVERNMENT CODE § 830.6 AND ESTABLISHING A PROJECT PAYMENT ACCOUNT.

The City Council of the City of Monterey Park does resolve as follows:

SECTION 1: The City Council finds and declares as follows:

A. City Staff has prepared bid specifications for the Re-Construction of the Conservation Garden (Project);

B. The City Engineer reviewed the completed bid specifications for the Project and agrees with staff that the bid specifications are complete and the Project may be implemented; and

C. The City Council wishes to obtain the immunities set forth in Government Code § 830.6 with regard to the plans and implementation of the Project.

SECTION 2: *Environmental Assessment.* The proposed project is categorically exempt from the requirements of the California Environmental Quality Act (CEQA) pursuant to 14 California Code of Regulations § 15301 as a Class 1 categorical exemption (Existing Facilities). The project results in minor alterations to existing public facilities having no significant impacts with regard to traffic, noise, air quality, or water quality. There are adequate utilities and public services to serve the project.

SECTION 3: *Design Immunity; Authorization.*

A. The design and plans for the Project are determined to be consistent with the City's standards and are approved.

B. The design approval set forth in this Resolution occurred before actual work on the Project construction commenced.

C. The approval granted by this Resolution conforms with the City's General Plan.

D. The City Engineer, or designee, is authorized to act on the City's behalf in approving any alterations or modifications of the design and plans approved by this Resolution.

E. The approval and authorization granted by this Resolution is intended to avail the City of the immunities set forth in Government Code § 830.6.

F. The City Manager, or designee, may solicit bids for the Project in accordance with applicable law.

SECTION 4: *Project Payment Account.* For purposes of the Contract Documents administering the Project, the City Council directs the City Manager, or designee, to establish an account allocating General Fund funds from the current fiscal year budget to pay for the Project ("Project Payment Account"). The Project Payment Account is the sole source of funds available for the Contract Sum, as defined in the Contract Document administering the Project.

SECTION 5: The City Clerk is directed to certify the adoption of this Resolution.

SECTION 6: This Resolution will become effective immediately upon adoption.

PASSED AND ADOPTED this 7th day September, 2016.

Mitchell Ing, Mayor

ATTEST:

Vincent D. Chang, City Clerk

APPROVED AS TO FORM:
MARK D. HENSLEY, City Attorney

Karl H. Berger, Assistant City Attorney

ATTACHMENT 2
Conceptual Diagram and Plants Signage

Mediterranean Garden
~Colorful curbside appeal
~Emphasis on using drought tolerant Mediterranean plants with color
~Plantings incorporate the existing Silk tree and Oak tree
~Additional trees to increase shade
~Expanded rest area and new bench

Olive Grove and Outlook
~Use existing Olive trees
~Expanded rest area with two new benches under shade
~Lavender, sages, and agave to complement the Mediterranean Garden and Native Meadow Garden
~Views across the canyon

Asian Garden
~Northern and southern entrances to garden
~Complements neighborhood
~Use existing P ine trees
~New dry riverbed with boulders
~Drought tolerant Geijera to create a willow-like look
~Use existing winding path

Native Meadow Garden
~Additional trees to existing Eucalyptus for increased screening for adjacent houses
~Native drought tolerant plants
~Grasses and wildflowers

Conceptual Diagram of Demonstration Garden

City of Monterey Park

September 2016

Ginkgo biloba 'Autumn Gold'
~Autumn Gold Maidenhair
This deciduous tree has bright green leaves that turn gold in the fall. This slow growing tree grows to 35' tall in full sun.

Pinus mugo pumilo
~Dwarf Mugo Pine
This slow growing shrub needs very little water and is very useful in rock gardens. It grows 3-5' tall and 6-10' wide.

Nandina domestica 'Gulf Stream'
~Gulf Stream Heavenly Bamboo
This hardy shrub is virtually pest and disease free. New growth is bright red and it has fall color as well. Grows 3' tall and wide in sun.

Dianella revoluta 'Baby Bliss'
~Baby Bliss Flax Lily
This grasslike plant tolerates high inland temperatures and needs very little water. Grows 1-2' tall and wide in full sun.

Geijera parviflora
~Australian Willow
This evergreen tree is drought tolerant and wind resistant. It grows to 20' in full sun and has a similar effect to a Weeping Willow.

Pittosporum tobira 'Wheeler's Dwarf'
~Dwarf Mock Orange
This hardy shrub can handle inland heat and grows in full to part sun. It grows 3-4' tall and 4-5' wide and needs minimal pruning.

Pittosporum tobira 'Shima'
~Cream de Mint Dwarf Mock Orange
This slow growing dense shrub is compact and needs little maintenance. Plant grows 2' tall and wide in full to part sun.

Juniperus procumbens 'Nana'
~Japanese Garden Juniper
This juniper makes a great groundcover that is drought and deer resistant. It grows 1' tall and 4-5' wide in sun to part shade.

Asian Garden Interpretive Plant Signage

City of Monterey Park

September 2016

Anigozanthos 'Bush Ranger'
~Dwarf Red Kangaroo Paw
This Australian plant has bright red flowers from spring unto fall. It grows 1-2' tall and wide in full sun and is drought tolerant.

Phlomis fruticosa
~Jerusalem Sage
This full sun, multi-stemmed shrub has bright yellow flowers. It is drought and deer tolerant and grows 3-4' tall and wide in full sun.

Hesperaloe parviflora 'Brakelights'
~Brakelights Red Yucca
This grasslike succulent has bright red flowers and is ideal for mass planting. Grows in full sun 2-3' tall and wide.

Aloe striata
~Coral Aloe
This succulent produces clusters of coral red flowers from later winter to early spring. It grows 2-3' tall and 1-2' wide in full sun.

Anigozanthos 'Royal Cheer'
~Red Green Kangaroo Paw
This plant has red and green flowers for most of the year and thrives in full sun and with little water. It grows 2-3' tall and 1-2' wide.

Perovskia atriplicifolia 'Little Spire'
~Little Spire Russian Sage
This deciduous flowering shrub has lavender blue flowers from summer until fall. It needs only occasional watering and grows 2' tall and wide.

Grevillea lanigera 'Coastal Gem'
~Coastal Gem Grevillea
This low spreading shrub makes a great groundcover. It attracts nectar feeding birds and grows 1' tall and 4-5' wide in full sun.

Senecio mandraliscae
~Blue Chalk Sticks or Kleinia
This spreading succulent is grown as a groundcover and is drought tolerant. It grows 1-1.5' tall and 2' wide in full sun to light shade.

Modern Mediterranean Interpretive Plant Signage

City of Monterey Park

September 2016

Penstemon heterophyllus *
'Margarita BOP'
~Blue Bedder
This full sun perennail has purple blue flowers in late spring to early summer. 1-3' tall x 1-2' wide.

Carex divulsa (C. tumulicola) *
~Berkeley Sedge
This evergreen grass grows as a clump and is a good lawn substitute. It grows 1-1.5' tall x 2' wide in sun and in shade, including under trees.

Baccharis pilularis 'Pigeon Point' *
~Dwarf Coyote Brush
This low growing plant is excellent for slope stabilization and as a groundcover. It grows 1-2' tall and up to 12' wide in full sun.

Lupinus nanus *
~Sky Lupine
This full sun annual has beautiful blue, white, and purple flowers. It looks great with poppies and spreads by seeds. 1' tall and 2' wide.

Achillea millefolium *
~Yarrow
This creeping, perennial groundcover has flowers in the spring and summer on 2' tall stems. Cut back to 6" tall after flowering. 6" tall and 2-3' wide in sun and part shade.

Eschscholzia californica *
~California Poppy
This full sun annual plant is the official state flower of California. It has bright yellow orange flowers in the spring and spreads by seed. 1' tall x 1' wide.

Carex pansa (C. praegracilis) *
~California Field Sedge
This short, evergreen sedge is one of the best lawn alternatives and can be mowed every other month. Grows 6-8" tall and spreads.

Salvia 'Bee's Bliss' *
~Bee's Bliss Sage
This full sun groundcover spreads, looking great on slopes and over rocks It flowers from spring to summer. 1-2' tall x 6-8' wide.

Native Meadow Interpretive Plant Signage

City of Monterey Park

September 2016

City Council Staff Report

DATE: September 7, 2016

AGENDA ITEM NO: New Business Agenda Item 6-E.

TO: The Honorable Mayor and City Council

FROM: Chu Thai, Management Services Director

SUBJECT: Lease Agreement with the Greater Monterey Park Chamber of Commerce for 700 El Mercado Avenue

RECOMMENDATION:

It is recommended that the City Council:

1. Authorize the City Manager and City Attorney to finalize and execute the lease agreement with the Greater Monterey Park Chamber of Commerce for 700 El Mercado Avenue;
2. Take such additional, related, action that may be desirable.

EXECUTIVE SUMMARY:

The Greater Monterey Park Chamber of Commerce, Inc. incorporated on August 7, 2015 (Entity #: C3814897). The Corporation seeks to lease 700 El Mercado Avenue for $1 per year; it would pay for all utilities.

BACKGROUND:

Corporate representatives have worked with City staff to develop a lease agreement for the City property located at 700 El Mercado Avenue (El Encanto). The proposed lease term is $1 per year for three years, commencing on October 1, 2016, with a single option for a two year term extension. The Greater Chamber is responsible for all utilities and interior maintenance associated with the property.

The Corporation has been renting El Encanto on a month-to-month basis for $350 per month since August 2015, with the City paying for utilities. Council may alternatively choose to have the Corporation continue with a $350 per month lease agreement.

Staff has discussed various lease payment options with the Greater Chamber. With the $350 per month lease payment, the City has been paying for utilities which averaged $439 per month. With this arrangement, the Chamber did not have any incentive to manage utility expenses.

The $1 per year lease agreement places the full control of utility expenses on the Greater Chamber. The discussion about full market rate rental was not discussed at this time, as the Greater Chamber just started up and represents that it cannot afford market rent. The proposed lease agreement includes language for termination by the City, and the City may consider reevaluating the lease amount if financial conditions change for either party. To promote public exposure to the historical building, the proposed lease agreement includes language requiring the Greater Chamber to be open for public hours.

Currently, there is an agreement with the Los Angeles Astronomical Society for $1 per year for the Observatory at Garvey Ranch, with the stipulation they host class visits and teach kids about Astronomy. The City also leases out park facilities to Monterey Park non-profit youth groups at a 99.5% discount.

Respectfully submitted by:

Chu Thai
Director of Management Services

Approved by:

Paul L. Talbot
City Manager

Reviewed by:

Karl H. Berger
Assistant City Attorney

ATTACHMENTS:

1. Greater Chamber Lease Agreement

ATTACHMENT 1
Greater Chamber Lease Agreement

LEASE BETWEEN THE
CITY OF MONTEREY PARK AND
THE GREATER MONTEREY PARK CHAMBER OF COMMERCE

This Lease is made as of the _____ day of _____, 2016, by and between the CITY OF MONTEREY PARK, a general law city and municipal corporation ("CITY"), and THE GREATER MONTEREY PARK CHAMBER OF COMMERCE, INC., a California corporation ("CHAMBER"). Collectively, CITY and CHAMBER are referred to as the "Parties."

1. LEASE; DESCRIPTION OF PROPERTY.

   CITY leases CHAMBER to use, on the terms and conditions set forth below, real property identified in attached Exhibit "A," which is incorporated by reference, and more generally described as Jardin El Encanto located at 700 El Mercado Avenue ("Property").

2. TERM.

   The initial term of this Agreement will be for three (3) years, commencing on October 1, 2016 and expiring on September 30, 2019, unless terminated earlier as provided by this Agreement. A single option for a two year term extension may be approved by CITY's city manager on or before August 31, 2019, extending the lease to September 30, 2021.

3. RENT.

   Before September 1 of each year during the Term, CHAMBER agrees to pay CITY as "Base Rent" for the Property, the sum of one dollar ($1.00) per year.

4. CHAMBER MEMBERSHIP.

   CHAMBER agrees to provide CITY with full membership at no cost during the Term.

5. LIMITATIONS ON USE.

   A. It is expressly agreed that the Property is leased to CHAMBER solely and exclusively for the following purposes:

      i. General Office Uses of CHAMBER. "General Office Uses of CHAMBER" means such activities that are customarily associated with the operation of tenant's business, including the hiring and staffing of employees, the admittance of invitees and/or licensees, and general office administration. Events

determined by CITY to be in the public interest may also be allowed upon inquiry by CHAMBER and approval by CITY on a case-by-case basis.

ii Operation and management of the Property for Civic Uses. "Civic Uses" means the conducting of visitor tours.

B. No other use is permitted on the Property without the written consent of CITY, which may be withheld in CITY's sole and absolute discretion.

C. CHAMBER accepts the Property "as is"; CITY does not have any obligation to repair, improve, or otherwise incur any expense with regard to improving the Property unless otherwise provided in this Agreement. CHAMBER acknowledges that CITY has not made any representation or warranty whatsoever as to the condition of the Property. CITY must not be liable for any latent or patent defects in or about the Property. CHAMBER hereby waives all other express or implied warranties or representations regarding any latent or patent defects in the Property.

D. Except as otherwise provided by this Agreement, CHAMBER, at its own cost, is responsible for maintenance and repairs to the Property.

E. Improvement projects may be added to this Agreement upon the Party's mutual consent. Title to all such improvements at the Property, which are approved by CITY, will vest in CITY and must remain on the Property when this Agreement terminates.

6. ADDITIONAL LIMITATIONS ON USE.

A. The main hall of the building depicted on attached Exhibit "D," and incorporated by reference, must maintain its historic fabric including the display of historical items and all furniture.

B. The room labeled "small room" on attached Exhibit "D" may be occupied by CHAMBER's staff and only used for the operation of CHAMBER's business.

C. The upper level of the Property must only be used as a secondary office and for the storage of light objects. No heavy objects can be stored upstairs, nor must any meetings and/or tours be conducted on the upper level.

D. CHAMBER must outfit the Property, including desks, tables, chairs and lighting, in a manner that is consistent with the historical character and design of the Property.

E. No item can be permanently attached to any interior or exterior wall of the Property without the prior written consent of CITY.

7. USES PROHIBITED.

A. The Parties recognize that the Property is an important historical landmark for the City of Monterey Park and was originally built for the benefit of the public. Therefore, CHAMBER cannot do or permit anything to be done in or about the Property which will in any way obstruct, interfere or otherwise destroy the historical nature of the Property and its availability to the public for visitation including, without limitation:

i. re-decorating and/or re-furnishing the Property in a manner that in any way alters or destroys the historical character of the Property, without the written consent of CITY;

ii. making alterations to the structure of the Property

iii. with the exception of Display/Sale Items approved by CITY, the sale of any other merchandise, food, or beverages. CHAMBER will take such steps as CITY may require to prevent any such interference, obstruction, or destruction.

B. CHAMBER cannot use or allow the Property to be used in violation of any applicable law, regulation or ordinance, nor must CHAMBER cause, maintain or permit any nuisance in or about the Property.

C. CHAMBER cannot commit or cause to be committed any waste in or upon the Property.

D. CHAMBER cannot do or permit anything to be done in or about the Property that in any way increases the existing rate of any fire or other insurance, or that causes a cancellation of any insurance policy covering the Property or any part of them or any of the contents thereof, or which constitutes an activity specifically excluded from any insurance policy covering the Property.

8. CHAMBER'S OPERATION OF BUSINESS.

CHAMBER must allow the following, subject to the Rules and Regulations:

A. Notwithstanding the continued operation of CHAMBER's business, the Property must be open for visitation by the general public, without the requirement of an appointment and at no charge, during regular office hours as determined – and posted for public viewing – by CHAMBER (the "Public Hours").

B. CHAMBER must adequately staff its business with sufficient employees, and conduct CHAMBER's business at all times in a lawful manner.

9. MAINTENANCE QUALITY.

CITY's designees may, at any reasonable time and without notice, enter the Property to determine if satisfactory maintenance is being performed. If the quality of maintenance is unreasonable, CITY will provide written notice to CHAMBER, which includes the specific nature of the complaint. Should CHAMBER fail to improve and sustain quality maintenance within thirty (30) days of CITY's notice, CITY may enter upon the Property and perform such maintenance. CHAMBER will promptly reimburse CITY for the cost of maintenance, plus ten percent (10%) for CITY's administrative overhead.

10. HAZARDOUS WASTE.

CITY has not, nor to CITY's knowledge, has any third party used, generated, stored, or disposed of, or permitted the use, generation, storage, or disposal of, any hazardous material (as defined below) on, under, or within the Property in violation of any law or regulation. CHAMBER agrees that it will not use, generate, store, or dispose of any hazardous material (as defined below) on, under, or within the Property in violation of any law or regulation. CHAMBER agrees to defend and indemnify CITY, as provided in this Lease, against all losses, liabilities, claims, and/or costs arising from any breach by LESSEE of any warranty or agreement contained in this section. As used in this section, "hazardous material" means any substance, chemical or waste that is identified as hazardous, toxic or dangerous in any applicable federal, state or local law or regulation (including petroleum and asbestos).

11. UTILITIES AND TAXES.

A. CHAMBER will pay for all water, sewer, trash, gas, power, telephone and other utilities on or in connection with the Property from and after the delivery of possession thereof by CITY until the expiration or earlier termination of the Term subject to any modification respecting such responsibilities may be provided in the Amendment, if any.

B. CHAMBER is informed by CITY pursuant to Revenue and Taxation Code § 107.6 that its property interest in the Property may be subject to property taxation if created and that CHAMBER may be subject to the payment of property taxes levied on its interest. CHAMBER may not deduct such amount from Payments to CITY.

C. CHAMBER must pay all taxes charged against trade fixtures, furnishings, equipment or any other personal property belonging to CHAMBER. CHAMBER must have personal property taxed separately from the Property. If any taxes on CHAMBER's personal property are levied against CITY or CITY's property, or if the assessed value of the Property is increased by the inclusion of a value placed on CHAMBER's personal property, and if CITY pays the taxes on any of these items or the taxes based on the increased assessment of these items, CHAMBER, on demand, must immediately reimburse CITY, as Additional Rent, for the sum of the taxes levied against CITY, or the

proportion of the taxes resulting from the increase in landlord's assessment. CITY must have the right to pay these taxes regardless of the validity of the levy.

12. MAINTENANCE AND REPAIRS.

A. By accepting occupancy CHAMBER agrees that the Property is in a clean and sanitary condition and good state of repair, and in a condition suitable for the use authorized under this Lease.

B. Except for any repair necessitated by the wrongful act of CHAMBER or its agents, employees or invitees, CITY will maintain in good order, condition and repair all exterior portions of the Property. CITY will bear costs associated with such maintenance.

C. Except as otherwise provided, CHAMBER, at its sole cost and expense, will keep and maintain the interior portion of the Property, including and without limitation, all facilities appurtenant to the Property and the interior surface of exterior walls, windows, window frames, doors, door frames, locks, plate glass, interior ceiling, all electrical equipment including all light fixtures and all sign fixtures and sign panels, in a clean and wholesome condition, free of any objectionable noise, odors or nuisances. All health and police regulations applicable to the Property must, in all respects and at all times, be fully compiled with by CHAMBER.

D. CHAMBER must report to CITY and/or designee of CITY any damage to the Property within twenty-four (24) hours of discovery of the damage. CHAMBER will not make any repairs to, or enter into a contract for the repair of, the Property without the prior approval of CITY. CHAMBER must bear all costs associated with the repair of any interior portion of the Leased Premise during the Term.

E. In the event CHAMBER fails to make repairs and/or perform janitorial services and maintain the interior of the Property or any part thereof in good order and condition, CITY may give CHAMBER ten (10) days notice to do such acts as are reasonably required to so maintain the Property. In the event CHAMBER fails to promptly commence such work within said ten (10) day period and diligently prosecute same to completion, then CITY must have the right, but not the obligation, to do such acts and expend such funds at the expense of CHAMBER as are reasonably required to perform such work. Any amount so expended, together with interest thereon at the Default Rate from the date of payment by CITY until the date of repayment by CHAMBER must be paid by CHAMBER as Additional Rent. CITY must have no liability to CHAMBER for any damage, inconvenience or interference with the use of the Property by CHAMBER as a result of performing any such work.

F. Except as explicitly stated by this Lease, CITY does not have any interior maintenance obligation whatsoever with respect to the Property. Notwithstanding the foregoing, CITY, at its sole cost and expense, is responsible for the following interior

maintenance of the Property:

i. biannual sealing of the floor tiles;

ii. annual dusting of the ceiling; and

iii. the biannual buffing of the floors.

13. ALTERATION OF PROPERTY.

CHAMBER cannot make any alterations or additions to the Property, including the painting, renovating, or redecorating of the Property, nor make any contract thereof without first procuring CITY's written consent. Any proposal by CHAMBER to make any alterations or additions to the Property must be accompanied by detailed plans (the "Plans") depicting the proposed work, and CHAMBER may not proceed with any such work unless and until CHAMBER has received written authorization from CITY to proceed with the work depicted in the Plans and CHAMBER has acquired all required governmental approvals, including building permits, for the alteration of the Property.

14. INSURANCE.

CHAMBER will procure and maintain insurance of the type, for the period, with the coverages and limits, and in accordance with the terms, conditions, and requirements that follow:

A. CHAMBER will provide Commercial General Liability, Broad Form General Liability and Business Automobile Liability insurance that meet or exceed the requirement of ISO Forms GL0002, GL0404 and CA0001, Code 1, respectively, in the most current State of California approved forms, in connection with CHAMBER's performance in the amount of not less than $2,000,000 combined single limit per occurrence for bodily injury, personal injury, and property damage for each policy coverage.

B. Commercial General Liability, Broad Form General Liability and Business Automobile Liability policies required in this Lease will be endorsed to name CITY, its officials, volunteers, and employees as "additional insureds" under said insurance coverage, to state that such insurance will be deemed "primary" such that any other insurance that may be carried by CITY will be excess thereto, and to state that the policy(ies) will not be cancelable or subject to reduction except upon thirty (30) days prior written notice to CITY.

C. CHAMBER will furnish to CITY a certificate of insurance, in the standard form required by CITY, duly authenticated, evidencing maintenance of the

insurance required under this Lease and such other evidence of insurance or copies of policies as may be reasonably required by CITY from time to time. Insurance must be placed with insurers with a current A.M. Best Company Rating equivalent to at least an A.M. Best Company Rating of "A:VII."

15. ASSIGNMENT AND SUBLETTING.

CHAMBER cannot voluntarily or by operation of law assign, license, franchise, transfer, mortgage or otherwise encumber all or any part of CHAMBER's interest in this Lease or in the Property, and must not sublet, franchise, or license all or any part of the Property, without the prior written consent of CITY in each instance, and any attempted assignment, license, franchise, transfer, mortgage, encumbrance or subletting without such consent is wholly void.

16. HOLDOVER.

If CHAMBER holds possession of the Property after the initial term, or any option, expires, with CITY's written consent, CHAMBER will become a tenant from month-to-month at the fair market rental rate per month. Such tenancy will be subject to all of the terms and conditions of this Agreement.

17. TERMINATION.

A. CITY may terminate this Lease at any time with or without cause, upon written notification. Unless otherwise provided, termination will be effective thirty (30) days after notification.

B. CHAMBER may terminate this Lease at any time in writing at least thirty (30) days before the effective termination date.

C. By executing this document, CHAMBER waives any and all claims for damages that might otherwise arise from CITY's termination under this Section.

D. Upon termination, CHAMBER will remove all personal property and improvements from the Property within thirty (30) days. The Property will be left in a clean and orderly fashion.

18. CONDEMNATION.

If all or part of the Property is acquired by eminent domain or purchase in lieu thereof, CHAMBER acknowledges that it will have no claim to any compensation awarded for the taking of the Property or any portion thereof or for loss of or damage to CHAMBER's improvements.

19. RELOCATION BENEFITS.

CHAMBER hereby acknowledges that it has been informed that CITY is a public entity and that the Property has previously been acquired by CITY for a public purpose. CHAMBER further acknowledges that any rights acquired under this Lease arose after the date of acquisition of the Property and that said rights are subject to termination when the Property is needed by CITY. CHAMBER hereby acknowledges that at the time of said termination of this Lease by CITY, it will not be a "displaced person" entitled to any of the relocation assistance or benefits offered to displaced persons under State or Federal law.

20. NO PUBLIC PROJECT.

All rights given to CHAMBER pursuant to this Lease are for CHAMBER's use of the public property identified herein. Any trespass, use, or other utilization of private property by CHAMBER is done at its own risk; CHAMBER is not an agent of CITY and this Lease is not intended, nor should it be construed, to constitute a public project.

21. INDEMNIFICATION.

A. CHAMBER indemnifies and holds CITY harmless from and against any claim, action, damages, costs (including, without limitation, attorney's fees), injuries, or liability, arising out of this Lease, or its performance, except for CITY's sole active negligence. Should CITY be named in any suit, or should any claim be against it, by suit or otherwise, whether the same be groundless or not, arising out of this Lease, or its performance, pursuant to this Lease, CHAMBER will defend CITY (at CITY's request and with counsel satisfactory to CITY) and will indemnify it for any judgment rendered against it or any sums paid out in settlement or otherwise.

B. For purposes of this section "CITY" includes CITY's elected and appointed officials, employees, agents, representatives, and volunteers.

C. CHAMBER expressly agrees that this hold harmless and indemnification provision is intended to be as broad and inclusive as is permitted by the law of the State of California and that if any portion is held invalid, it is agreed that the balance will, notwithstanding, continue in full legal force and effect.

D. It is expressly understood and agreed that the foregoing provisions will survive termination of this Lease.

E. The requirements as to the types and limits of insurance coverage to be maintained by CHAMBER, and any approval of said insurance by CITY, are not intended to and will not in any manner limit or qualify the liabilities and obligations otherwise assumed by

CHAMBER pursuant to this Lease, including but not limited to the provisions concerning indemnification.

22. ENTRY BY CITY.

CITY's representatives may enter upon the Property at all reasonable times, provided that such right will not be exercised in such a manner as to unreasonably interfere with any business conducted by TENANT on the Property, unless otherwise mutually agreed upon. CITY may also make necessary repairs and, in an emergency, take any action needed to protect persons or property.

23. DAMAGE REPORTING.

All damages sustained to the Property must be brought to the attention of CITY and/or designee no later than twenty-four (24) hours after discovery of the damage by CHAMBER.

24. ADDITIONAL REMEDIES.

The rights of CITY under this Lease are cumulative to all other rights or remedies now or hereafter available to CITY at law or in equity.

25. SURRENDER.

By entering into this Lease, CHAMBER accepts the Property as being in good and sanitary order, condition and repair, except as noted in Exhibit C, and agrees on the last day of the Term, or sooner termination of this Lease, to surrender unto CITY the Property in the same condition as when received, reasonable use and wear excepted, and to remove all of the CHAMBER's personal property from the Property. CHAMBER must, upon the request of CITY, remove from the Property those trade fixtures and other improvements identified by CITY and installed in the Property by or at the direction of CHAMBER, if any, and CHAMBER must repair any damage occasioned by such removal.

26. NOTICES.

Except as otherwise expressly provided by law, all notices or other communications required or permitted by this Lease or by law to be served on or given to either party to this Lease by the other party will be in writing and will be deemed served when personally delivered to the party to whom they are directed, or in lieu of the personal service, upon deposit in the United States Mail, certified or registered mail, return receipt requested, postage prepaid, addressed to

To CITY: City of Monterey Park

320 West Newmark Avenue
Monterey Park, California 91754
Attn: Paul Talbot, City Manager

To CHAMBER: Monterey Park Chamber of Commerce
700 El Mercado Avenue
Monterey Park, California 91754
Attn: Dora Leung, President

27. WAIVER OF BREACH.

Any express or implied waiver of a breach of any term of this Lease will not constitute a waiver of any further breach of the same or other term of this Lease.

28. AUTHORITY/MODIFICATION.

The Parties represent and warrant that all necessary action has been taken by the Parties to authorize the undersigned to execute this Lease and to engage in the actions described herein. This Lease may be modified by written amendment. CITY's city manager, or designee, may execute any such amendment on behalf of CITY.

29. SEVERABILITY.

If any provisions of this Lease are determined to be void by any court of competent jurisdiction, then such determination must not affect any other provision of this Lease and all such other provisions must remain in full force and effect. It is the intention of the Parties that if any provision of this Lease is capable of two constructions, one of which would render the provision valid, then the provision must have the meaning which renders it valid.

30. RULES OF CONSTRUCTION.

Each Party had the opportunity to independently review this Agreement with legal counsel. Accordingly, this Agreement will be construed simply, as a whole, and in accordance with its fair meaning; it will not be interpreted strictly for or against either Party.

31. GOVERNING LAW.

This Lease has been made in and will be construed in accordance with the laws of the State of California and exclusive venue for any action involving this Lease will be in Los Angeles County.

32. COUNTERPARTS.

This Lease may be executed in any number or counterparts, each of which will be an original, but all of which together will constitute one instrument executed on the same date.

33. CAPTIONS.

The captions of the paragraphs of this Lease and the Exhibits attached hereto are for convenience only and must not be deemed to be relevant in resolving any question of interpretation or construction of any section of this Lease.

34. INTEGRATION.

This instrument and its attachments constitute the sole agreement between CITY and CHAMBER respecting the Property and correctly sets forth the obligations of CITY and CHAMBER. Any Lease or representations respecting the Property, its leasing and licensing by CITY to CHAMBER not expressly set forth in this instrument are void. There is one attachment to this Lease.

35. AUTHORITY/MODIFICATION.

The Parties represent and warrant that all necessary action has been taken by the Parties to authorize the undersigned to execute this Lease and to engage in the actions described herein. This Lease may be modified by written amendment. CITY's city manager, or designee, may execute any such amendment on behalf of CITY.

IN WITNESS WHEREOF, CITY and CHAMBER have executed this Lease as of the date and year first above written.

CITY:

By: _____
Paul Talbot
City Manager

CHAMBER:

By: _____
Dora Leung
Chief Executive Officer

ATTEST:

_____
Vincent D. Chang, City Clerk

APPROVED AS TO FORM:
Mark D. Hensley, City Attorney

By: _____
Karl H. Berger,
Assistant City Attorney

City Council Staff Report

DATE: September 7, 2016

AGENDA ITEM NO: New Business Agenda Item 6-F.

TO: The Honorable Mayor and City Council

FROM: Dan Costley, Director of Recreation & Community Services Dept.

SUBJECT: Adopting a Resolution Authorizing Advertisement of the Barnes Park Pool Water Softener Project and the Water Circulation Project

RECOMMENDATION:

It is recommended that the City Council:

1. Adopt a resolution authorizing advertisement of the Barnes Park Pool Water Softener Project and Water Circulation Project;
2. Take such additional, related, action that may be desirable.

CEQA (California Environmental Quality Act):

Since the proposed work is minor alteration to an existing public facility, this project is Class 1 Categorically Exempt pursuant to the California Environmental Quality Act (CEQA).

EXECUTIVE SUMMARY:

City staff prepared bid specifications for two projects for the Barnes Park Pool showers - the installation of a water softener and the installation of a water circulation pump. These projects will improve the water pressure and make hot water available almost instantaneously (instead of waiting five minutes or longer for the water to get warm).
The water softener will also drastically reduce the calcium build up on the tile and partitions, which is extremely difficult to remove.

Doing the two projects together should reduce the overall cost and limit the 'down time' for the facility.

Staff requests City Council authorization to advertise the projects for bids.

BACKGROUND:

The Barnes Park Pool is heavily used throughout the year; from morning to evening - the pool is the site for lap swimming, water aerobics, high school swimming and water polo, swim lessons, swim development, swim team and seasonal recreation swimming.

The most frequent complaints staff receive are about the showers – the City's hard water causes the showerheads to clog with calcium, resulting in low water pressure, while the showers farthest from the water heater take much longer to get hot water. Adding the water softener and circulation pump should help alleviate both problems.

FISCAL IMPACT:

The two projects are included in the FY 2014-2015 Adopted Budget under the Barnes Pool Rehabilitation Community Capital Improvement Projects section and will be funded from the General Fund (Account No. 0010-801-5004-91738). The cost of the two projects will be approximately $35,000.

Respectfully submitted by:

Dan Costley
Director of Recreation &
Community Services Dept.

Ron Bow
Assistant City Manager /
Public Works Director

Approved by:

Paul L. Talbot
City Manager

Reviewed by:

Karl H. Berger
Assistant City Attorney

ATTACHMENTS:

1. Resolution Authorizing Advertisement for the Barnes Pool Water Softener Project and the Water Circulation Project

ATTACHMENT 1
Resolution

RESOLUTION NO. _____

A RESOLUTION APPROVING THE PLANS AND SPECIFICATIONS FOR THE BARNES PARK POOL WATER SOFTENER PROJECT AND WATER CIRCULATION PROJECT PURSUANT TO GOVERNMENT CODE § 830.6 AND ESTABLISHING A PROJECT PAYMENT ACCOUNT.

The City Council of the City of Monterey Park does resolve as follows:

SECTION 1: The City Council finds and declares as follows:

A. City Staff has prepared bid specifications for the Barnes Pool Water Softener Project and Water Circulation Project;

B. The City Engineer reviewed the completed design and plans for the Project and agrees with staff that the plans are complete and the Project may be constructed; and

C. The City Council wishes to obtain the immunities set forth in Government Code § 830.6 with regard to the plans and construction of the Project.

SECTION 2: *Environmental Assessment.* The proposed project is categorically exempt from the requirements of the California Environmental Quality Act (CEQA) pursuant to 14 California Code of Regulations § 15301 as a Class 1 categorical exemption (Existing Facilities). The project results in minor alterations to existing public facilities having no significant impacts with regard to traffic, noise, air quality, or water quality. There are adequate utilities and public services to serve the project.

SECTION 3: *Design Immunity; Authorization.*

A. The design and plans for the Project are determined to be consistent with the City's standards and are approved.

B. The design approval set forth in this Resolution occurred before actual work on the Project construction commenced.

C. The approval granted by this Resolution conforms with the City's General Plan.

D. The City Engineer, or designee, is authorized to act on the City's behalf in approving any alterations or modifications of the design and plans approved by this Resolution.

E. The approval and authorization granted by this Resolution is intended to avail the City of the immunities set forth in Government Code § 830.6.

F. The City Manager, or designee, may solicit bids for the Projects in accordance with applicable law.

SECTION 4: *Project Payment Account.* For purposes of the Contract Documents administering the Projects, the City Council directs the City Manager, or designee, to establish an account allocating General Fund funds from the current fiscal year budget to pay for the Projects ("Project Payment Account"). The Project Payment Account is the sole source of funds available for the Contract Sum, as defined in the Contract Document administering the Project.

SECTION 5: The City Clerk is directed to certify the adoption of this Resolution.

SECTION 6: This Resolution will become effective immediately upon adoption.

PASSED AND ADOPTED this 7th day September 2016

Mitchell Ing, Mayor

ATTEST:

Vincent D. Chang, City Clerk

APPROVED AS TO FORM:
MARK D. HENSLEY, City Attorney

Karl H. Berger, Assistant City Attorney

City Council Staff Report

DATE: September 7, 2016

AGENDA ITEM NO: New Business
Agenda Item 6-G.

TO: The Honorable Mayor and City Council

FROM: Ron Bow, Director of Public Works/Assistant City Manager

SUBJECT: Bus Procurement for Spirit Bus System

RECOMMENDATION:

It is recommended that the City Council consider:

1. Appropriating $47,150 in Proposition A Local Returns for the purchase of three replacement vehicles for the Spirit Bus System;
2. Authorizing the City Manager, or designee, to purchase these vehicles through the CalACT-MBTA Purchasing Cooperative; and
3. Taking such additional, related, action that may be desirable.

EXECUTIVE SUMMARY:

The Los Angeles County Metropolitan Transportation Authority (MTA) awarded the City $1.23M in Call for Projects grant funds to replace transit buses. On January 7, 2015, City Council approved the purchase of two replacement vehicles with these grant funds. Staff is now requesting that City Council approve the purchase of three additional cutaway buses through the CalACT-MBTA Purchasing Cooperative. The total cost for the three buses is $646,900 of which the City's local match would be $47,150.

BACKGROUND:

The oldest vehicles in the Spirit Bus System are 2004 Blue Bird diesel buses. The model is rated by the Federal Transit Administration (FTA) for 12-year service life. Each of the three vehicles has accrued over 200,000 miles. The retirement of the three diesel buses will result in a transit fleet that is CNG-fueled only.

The proposed replacements of the Blue Bird buses are smaller cutaways vehicles that are better suited for residential streets. Residents who live along the Spirit Bus routes have voiced a strong preference for smaller buses: The lighter vehicles result in less wear and tear on the local streets and lower engine noise levels when the buses climb up steep inclines. The cutaways are less expensive but have a shorter service life – 7 years compared to 12 years. However the City's steep hills take a toll on the frames of big buses and their longer and heavier bodies tend to sustain fractures and loose screws/bolts. They began to lose their reliability by their tenth year of service when they

begin to rattle and shake, and the engines and other components require higher maintenance or must be replaced.

The peak load of passengers that the buses carry at any given time occurs in the afternoon at Mark Keppel High School's dismissal time. The Spirit bus contractor schedules the mid-size buses (El Dorado BRT) for the afternoon shift for the two routes (Routes #1 and #4) that serve the high school. The seating capacity of the cutaway buses - 17 passengers - is sufficient for all other routes and other times of operation.

On January 7, 2015, City Council approved the purchase of the Arboc cutaway to replace a similar model vehicle that operates the route from East Los Angeles College to the Metrolink Station (i.e., Route #5 and Metrolink Shuttle). The vehicle was placed into service earlier this year and has proven to be reliable. Staff is therefore recommending the purchase of an additional three Arboc low-floors to replace the three 2004 Blue Birds.

The Arboc is equipped with wheelchair lifts and meets Americans with Disabilities Act (ADA) requirements. The replacement vehicles will have Compressed Natural Gas (CNG) engines. The following table lists the Spirit Bus vehicles.

Spirit Bus Fleet	
Model	Number
2004 Blue Bird bus (diesel) to be replaced with 2017 Arboc low floor cutaway (CNG)	3
2012 El Dorado Aerotech cutaway (CNG)	1
2013 El Dorado BRT bus (CNG)	3
2015 Arboc low floor cutaway (CNG)	1
Total	8

Grant Funding for Bus Purchase

The Los Angeles County Metropolitan Transportation Authority (Metro) awarded the City $1.23M in the 2013 Call for Projects competitive grant program for the replacement of transit vehicles. To date, $275,000 of the grant has been expended with a remaining balance of $955,000. The grant is based on reimbursement of actual cost incurred and requires a match of 21.2%.

In addition to the Metro grant, the City has been awarded $90,000 from the Mobile Source Air Pollution Reduction Review Committee (MSRC) for the purchase of three Compressed Natural Gas (CNG) heavy-duty vehicles. The grant will pay a portion of the City's match for the proposed three Arbocs.

CalACT-MBTA Purchasing Cooperative

As a member of CalACT, the City is eligible for the federal and California State compliant purchasing option. CalACT, in collaboration with its member agency,

Morongo Basin Transit Authority (MBTA), worked with professional staff, consultants and legal counsel to develop bid requirements, product specifications, and award contracts. Through this Joint Purchase Program, participants are not only able to obtain better pricing, but stronger support from dealers.

In the preparation of the request for proposal (RFP), CalACT requested that members who are interested in participating in the joint purchase to provide the number and type of vehicles that they wish to purchase. Upon award of contract, the quantity of vehicles would be set aside for the agencies' use.

Municipal Code § 3.20.050 (5) provides for the use of a cooperative bidding procedure when the competitive bid was prepared by and processed through another local, state, or federal governmental agency upon which the City can "piggyback." CalACT assigned to the City the option to purchase three Arboc transit bus vehicles from the Joint Procurement Cooperative at a price and under the terms and conditions contained in CalACT's Contract. CalACT assess an administrative fee of 1.5% for the use of its joint procurement. This cost is included in the quote of $646,900.

The Arboc bus that the City purchased in 2015 was also through the CalACT joint procurement.

FISCAL IMPACT:

The total cost for the three Arboc cutaways is $646,900 of which the Metro grant will pay 78.8% or $509,750. MSRC will cover $90,000 of the City matching cost of $137,150. The remaining balance of $47,150 will be paid for out of the City's Proposition A Local Return funds (0109).

Funds	Amount	%
Metro Call for Projects Grant	$509,750	78.8%
MSRC Grant	$90,000	21.2%
City Prop A funds	$47,150	
Total	$646,900	100.0%

Respectfully submitted by:

Ron Bow
Director of Public Works/
Assistant City Manager

Prepared by:

Amy Ho
Principal Management Analyst

Approved by:

Paul L. Talbot
City Manager

Reviewed by:

Karl H. Berger
Assistant City Attorney

ATTACHMENTS:

1. CalACt Assignment to Purchase Agreement
2. A-Z Bus Sales Cost Proposal

ATTACHMENT1

CalACT Assignment to Purchase Agreement

CALACT CALIFORNIA ASSOCIATION FOR COORDINATED TRANSPORTATION

Assignment to Purchase Agreement

The CalACT-MBTA Purchasing Cooperative, "Assignor", hereby assigns to City of Monterey Park, "Assignee", three options to purchase Transit Vehicles ("Vehicles") from the Joint Procurement Cooperative at a price and under the terms and conditions contained in Assignor's Contract No 15-03 with the Contractors awarded to on the Procurement. Only those vehicles and optional features may be purchased using the Solicitation and the purchase may only be from a Seller listed on the Schedule. Specifically, the Assignment shall have the right to purchase:

Three (3) Class G, ARBOC Transit Bus

Such ability to purchase commenced, per terms of Contract, on July 27, 2016, and may be exercised at any time on or before July 26, 2017. Assignee must communicate any changes in the order in particular cancellation to the Cooperative as soon as possible.

The aforementioned vehicles are reassigned to City of Monterey Park from the original quantity identified by the California Department of Rail and Mass Transit that was listed in Appendix C (Participants List) of RFP #15-03.

With respect to the Vehicles assigned hereunder and this Assignment, Assignee agrees to perform all covenants, conditions and obligations required of Assignor under said Contract and agrees to defend, indemnify and hold Assignor harmless from any liability or obligation under said Contract. Assignee further agrees to hold Assignor harmless from any deficiency or Defect in the legality or enforcement of the terms of said Contract or option to purchase thereunder. Assignee agrees and understands that Assignor is not acting as a broker or agent in this transaction and is not representing Seller or Assignee, but rather is acting as a principal in assigning its interest in the above-referenced assignment to purchase the Vehicles under the Contract to Assignee.

Please be advised that assignment of said vehicles does not constitute a recommendation or endorsement of this product by the Cooperative. The Assignee is responsible for its choice of vehicle product and options selected. Assignee is responsible for vehicle inspection, acceptance and enforcement of any contract provisions. Assignee agrees that any inspections necessary for delivery and acceptance of the vehicles are to be accomplished by their own qualified staff, firms on the CalACT Vehicle Inspectors list or other independent inspector pre-approved in writing and in advance by the CalACT-MBTA Cooperative. While Pre-Award verifications of Buy America, FMVSS and Purchaser's Requirements have been accomplished, Assignee is responsible for Post-Award due diligence in this regard.

Purchasing agencies are responsible for and are to exercise due diligence in evaluating the suitability of these vehicles for their operating environment and are responsible for determining their eligibility for funding. In particular, the Cooperative urges you to review the Altoona test report for the vehicle you are purchasing.

Supporting documents for your records will be sent to your attention. Please retain these for any reviews or audits your agency will be subject to. Additional copies may be downloaded from our secure website, please contact CalACT staff for access to this.

Assignee hereby unconditionally releases and covenants not to sue Assignor upon any claims, liabilities, damages, obligations or judgments whatsoever, in law or in equity, whether known or unknown, or claimed, which they or either of them have or claim to have or which they or either of them may have or claim to have in the future against Assignor, with respect to the Vehicles or any rights whatsoever assigned hereunder.

Date: July 27, 2016

Daniel Mundy

Daniel Mundy
Deputy Executive Director
CalACT
Assignor

ATTACHMENT 2

A-Z Bus Sales Cost Proposal

A2Z BUS SALES

MBTA CalACT Cooperative RFP 15-03 2016

Customer:	City of Monterey Park			Quote Date	6/18/2016
Address:	320 W. Newmark Ave	County:	Los Angeles	Expires	
City	Monterey Park	Zip Code:	91754		
Contact:	Amy Ho	Office Phone:	(626) 307-1383	DSI Account:	
Email Address:	amhho@montereypark.ca.gov	Cell Phone:		Fax Number	
Sales Representative	Brian Hunt	Type	Type G		

QTY	Option Description			Contract Price	
ARBOC, TYPE G, 26' length (GM4500)					
1	Gas - Low Floor Cutaway	ARBOC	Chassis, GM4500, 191", 6.0L V-8		
			Sub-Total Base Unit		123,674.00
PUBLISHED OPTIONS					
1	Roof Vents			425.00	425.00
1	USSC G2E Drivers Seat			975.00	975.00
1	Telma Driveline Brake Retarder			8,900.00	8,900.00
1	Twin Vision Front and Side LED			5,100.00	5,100.00
1	Passenger Stop Request System w/ stop request sign			975.00	975.00
1	ADNIK Power Seat base			575.00	575.00
1	Thermo King SLR 65K BTU roof mount AC			4,500.00	4,500.00
1	REI PA system (4 int, 1 ext)			375.00	375.00
			Sub-Total Published Options		21,825.00
NON PUBLISHED OPTIONS					
1	Yellow, All stanchions and grab handles			345.00	345.00
1	Chrome Wheel Covers			410.00	410.00
1	Rack, right hand of entrance door			385.00	385.00
1	Back Up Camera			475.00	475.00
1	Amerex Fire Suppression, 2 Zone with Methane Detection			4,950.00	4,950.00
1	Bonded Windows			1,730.00	1,730.00
1	Upgrade Thermo King to 75k BTU			335.00	335.00
1	Driver's Overhead Storage Box			450.00	450.00
1	Bikeworks Stainless Steel Bike Rack, 2 bikes			2,360.00	2,360.00
1	Key switch in lieu of toggle, ramp and door			85.00	85.00
1	REI Buswatch DVR system (7 cameras) 1TB , GPS.			4,320.00	4,320.00
1	CNG 58 GGE Option			33,500.00	33,500.00
1	Add J178 Compatability to Twin Vision Signs			2,200.00	2,200.00
1	Add indicator light to Pass Signal System on Dash for Driver (no charge)			-	-
			Sub-Total Non-Published Options		51,545.00

SUMMARY

SPECIFICATION SUMMARY

Model Year	2016	Make:	Chevy	Wheelchair Lift Model:	Braun 1,000lb
Type:	G - Low Floor	Chassis:	4500	Wheelchair Lift Location	Front
Passenger Capacity:	23+2	Wheelbase:	191	Number of Tie Downs:	2
Seat Fabric:	Level 4	Engine:	6.0L Gasoline GM	Alternator:	OEM
Air Conditioning System:	Trans Air	GVWR:	14,200	Tie Down Type	Q-Straint
Exterior Color/Graphics:	White only	Body Length:	26	Estimated Delivery:	180 Days ARO

A2Z BUS SALES

MBTA CalACT Cooperative RFP 15-03 2016

Customer:	**City of Monterey Park**			Quote Date	6/18/2016
Address:	320 W. Newmark Ave	County:	Los Angeles	Expires	
City	Monterey Park	Zip Code:	91754		
Contact:	Amy Ho	Office Phone:	(626) 307-1383	DSI Account:	
Email Address:	amhho@montereypark.ca.gov	Cell Phone:		Fax Number	
Sales Representative	Brian Hunt	Type	Type G		

QTY	Option Description	Contract Price

SUMMARY STANDARD BID FEATURES & EQUIPMENT

Steel Cage Costruction	Fully Insulated Body Assembly Process
FRP Exterior Skins - Vacuum Laminated Body Construction	ALL LED Exterior and Interior Lighting
One Piece FRP Roof Assembly	Filon FRP Interior Sidewalls, Roof, Rear Walls
Electric Entry Door	Number, function, and color coded wiring
Ergonomic Driver Control Panel	Freedman Drivers seat (unless optional ordered)
Driver Side Running Board	Side Mounted Battery on Slide Out Tray w/High Amp Circuit Breakers
Remote control & heated Exterior Mirrors, Velvac	Dual Compressor SPLIT System Carrier Air Conditioning
Full Air suspension	96" Body Width
Dual Entry Grab Rails	Seating: Level 4 upholstery, Aisle arm rests, Grab Handles, USR's
Engineererd wood Subfloor,sealed top and bottom	ISO Quality Manufacturing Process
Individual seat securments designed into floor system	Double T-Slider tinted side passenger windows
Drivers floor level storage compartment	Back Up Alarm, Anti-ride RearHelp Bumper w/Hawkeye
Daytime Running Lights	Front Mud Flaps
Poly Urea Flooring, and up lower interior side walls	Altoona 7 Year/200,000 Mile Tested
Q-Straint Deluxe w/c Tiedowns belts	Stanchion and Modesty Panel Behind Driver, with Plexiglass
5 YEAR / 100,000 Mile Limited Body Warranty	Meets All Applicable FMVSS Requirements in Effect at time of Manufacture

CONTRACT PRICING SUMMARY

Base Unit as Specified		123,674.00	
Published Options		21,825.00	
Non-Published Options		51,545.00	
Sub-total per Unit		197,044.00	
ADA Portion that is non taxable		24,445.00	
Taxable Amount (subtotal less non taxable)		172,599.00	
Sales Tax		15,533.91	9% Monterey Park
Tire Recycle Fee		12.25	
Doc Fee (non taxable)		80.00	
CalACT MBTA fee of 1.5% of subtotal		2,955.66	
Delivery (first 100 miles free)			
Grand Total, Each		215,625.82	
Qty		3	
Grand Total	$	646,877.46	

Signature

Print Name

Signature

Date

Print Name

COMPANY/AGENCY

City Council Staff Report

DATE: September 7, 2016

AGENDA ITEM NO: New Business
Agenda Item 6-H.

TO: The Honorable Mayor and City Council

FROM: Jim Smith, Chief of Police

SUBJECT: Motorola Radio Communication System Service Agreement

RECOMMENDATION:
It is recommended that the City Council:

1. Authorize the City Manager to execute an agreement, in a form approved by the City Attorney, to enter into a 12 month agreement with Motorola Solutions Inc. for Radio Communications System Service Agreement.

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

EXECUTIVE SUMMARY:
City Council approval is requested to enter into a contract with Motorola Solutions Inc. for a radio communications system service agreement. This contract will provide radio maintenance and equipment repair and replacement, as needed, over the contract period.

BACKGROUND:

In 1999, the City switched to a fully digital radio system made by Motorola. This required the replacement of the complete infrastructure, repeaters, and both the mobile and portable radios. According to the industry standard, 10 years is the maximum useful life of a radio communications system due the rapid advancement in technologies and the limited life of the electronic components. In 2010, all of the Dispatch positions were upgraded from Centracom Gold Elites to MCC7500s, all of the portable radios were upgraded from XTS-3000s to XTS-5000s, and all of the mobile radios were upgraded from Astro Spectras to XTL-5000s. All of the existing repeaters, Quantars, have been very reliable, with little issues, since installation. A second Quantar repeater was added at an additional site as a failsafe feature to ensure we maintain communications at all times.

Since the installation of all this equipment, Motorola has provided the City with a yearly system service agreement. The current radio system service agreement with Motorola for maintaining the Police Department's radio communications system expired on June 30, 2016. Because it is a proprietary system, Motorola is the only company that can service the equipment.

The proposed system service agreement with Motorola addresses 24/7 emergency response, scheduled preventative maintenance on all of the system's components, and some replacement parts. The contract also provides us with an on-site service technician three days a week who will be able to repair broken equipment as well as provide regular preventative maintenance of the radios, software, and communications infrastructure. The maintenance of the radio communication system is an on-going service.

FISCAL IMPACT:

This agreement for $116,061.96 will be funded with money from the general fund that was approved in the FY 2016-17 Budget, Account No. 0010-801-3112-38400.

Respectfully submitted by:

Jim Smith
Chief of Police

Prepared by:

Paul Villalobos
Sergeant, Technical Services

Approved by:

Paul L. Talbot
City Manager

Reviewed by:

Karl H. Berger
Assistant City Attorney

Attachments:

1) Motorola Service Agreement

ATTACHMENT 1
Motorola Service Agreement

MOTOROLA SOLUTIONS

SERVICES AGREEMENT

Attn: National Service Support/4th fl
1301 East Algonquin Road
(800) 247-2346

Contract Number: S00001006157
Contract Modifier: RN19-JAN-16 08:11:38

Date: 02/24/2016

Company Name:	Monterey Park, City Of
Attn:	
Billing Address:	320 W Newmark Ave
City, State, Zip:	Monterey Park,CA,91754
Customer Contact:	
Phone:	

Required P.O.:	Yes
Customer # :	1035869306
Bill to Tag # :	0001
Contract Start Date:	07/01/2016
Contract End Date:	06/30/2017
Anniversary Day:	Jun 30th
Payment Cycle:	ANNUAL
PO # :	TBD

QTY	MODEL/OPTION	SERVICES DESCRIPTION	MONTHLY EXT	EXTENDED AMT
		***** Recurring Services *****		
	SVC01SVC1101C	ASTRO INFRASTRUCTURE REPAIR W/ADV REPL	$1,643.18	$19,718.16
1	SVC046AH	ENH: REMOTE SITE		
1	SVC047AH	ENH: DISPATCH SITE		
1	SVC061AD	ASTRO25 STATIONS		
4	SVC062AD	ASTRO25 OPERATOR POSITIONS		
5	SVC261AA	ENH: CONVENTIONAL SITE		
13	SVC262AA	ENH: CONVENTIONAL STATION		
1	SVC455AE	ENH: DISPATCH SITE		
	SVC01SVC1104C	ASTRO TECHNICAL SUPPORT	$249.11	$2,989.32
5	SVC139AA	ENH: CONVENTIONAL SITE		
13	SVC140AA	ENH: CONVENTIONAL STATION		
1	SVC199AG	ASTRO25 K DISPATCH SITE		
1	SVC247AG	ASTRO25 K REMOTE SITE		
1	SVC455AE	ENH: DISPATCH SITE		
1	SVC02SVC0030C	SP - LOCAL REPAIR WITH ONSITE RESPONSE SUBSCRIBER	$7,779.54	$93,354.48

SPECIAL INSTRUCTIONS - ATTACH STATEMENT OF WORK FOR PERFORMANCE DESCRIPTIONS

Subtotal - Recurring Services	$9,671.83	$116,061.96
Subtotal - One-Time Event Services	$ .00	$ .00
Total	$9,671.83	$116,061.96
Taxes	-	-
Grand Total	$9,671.83	$116,061.96

THIS SERVICE AMOUNT IS SUBJECT TO STATE AND LOCAL TAXING JURISDICTIONS WHERE APPLICABLE, TO BE VERIFIED BY MOTOROLA.

Subcontractor(s)	City	State
MOTOROLA SYSTEM SUPPORT CENTER	ELGIN	IL

MOTOROLA SYSTEM SUPPORT-TECHNICAL SUPPORT DO068	SCHAUMBURG	IL
ADVANCED ELECTRONICS INC	REDONDO BEACH	CA

I received Statements of Work that describe the services provided on this Agreement. Motorola's Service Terms and Conditions, a copy of which is attached to this Service Agreement, is incorporated herein by this reference.

AUTHORIZED CUSTOMER SIGNATURE TITLE DATE

CUSTOMER (PRINT NAME)

MOTOROLA REPRESENTATIVE(SIGNATURE) TITLE DATE

RANDY HEJZA 951-894-2195

MOTOROLA REPRESENTATIVE(PRINT NAME) PHONE

Company Name: Monterey Park, City Of
Contract Number: S00001006157
Contract Modifier: RN19-JAN-16 08:11:38
Contract Start Date: 07/01/2016
Contract End Date: 06/30/2017

City Council Staff Report

DATE: September 7, 2016

AGENDA ITEM NO: New Business
Agenda Item 6-I.

TO: The Honorable Mayor and City Council

FROM: Jim Smith, Chief of Police

SUBJECT: Recommendation for Purchase of Mobile Data Computers

RECOMMENDATION:

It is recommended that the City Council:

1. Authorize the allocation of $286,000 for the purchase of 38 Mobile Data Computers and associated technology upgrades;
2. Authorize the City Manager or designee to execute a contract in a form approved by the City Attorney for the purchase of Mobile Data Computers (MDC) with Stommel, Inc. dba Lehr Auto; and
3. Take such additional, related, action that may be desirable.

EXECUTIVE SUMMARY:

The Police Department seeks to upgrade the existing Mobile Data Computer (MDC) equipment with the purchase and installation of new laptop computers and related accessories in all police patrol units. This project allows for the purchase of additional computers to be utilized by Investigations and Communications Bureau personnel.

BACKGROUND:

The Police Department utilizes MDCs in field operations for dispatching calls for service, report writing, mapping capabilities, and emergency operations. The City's current MDC units were manufactured by General Dynamics. That company, however, no longer manufactures or services such MDCs. The units have been in service since 2009 and reached the end of life expectancy and serviceability limits. They are in need of replacement due to breakage, slow response, and lack of available resources for repair. A Capital Improvement Project Request of $300,000 was approved by City Council in the 2015-2016 Fiscal Year Budget.

Police personnel tested several different MDC products for use in field operations. The recommended product is the Panasonic CF-54 Tough Book Computer. This product is removable from the police unit and meets all industry recommended specifications.

Staff asked for proposals (Attachment 1) from the three area companies that provide technology systems for police agencies:

Stommel, Inc. dba LEHR	$219,274.18
Duratech USA, Inc.	No Response
Public Safety Innovation, Inc.	No Response

Stommel Inc. dba LEHR (LEHR) provided the attached quote for the services requested. Neither of the other two firms responded to the request.

Part of the information requested on the RFP was a baseline price along with options for extended warranties or service contracts. LEHR's proposal (Attachment 2) listed a number of options. After evaluating, Staff chose a bundle package that included a three-year warranty to fix or replace the units if they fail or if they are accidently damaged and a one-year service/maintenance contract for the first year the computers are placed into service. In addition, staff successfully sought and received an extended warranty (excluding accidental damage) for all of the units at no cost (Attachment 3). The total cost of the MDCs and service contract is approximately $256,000.

Additionally, there is an approximate cost of $30,000 for required associated technology upgrades. This includes router and data line upgrades and equipment installation costs.

FISCAL IMPACT:

The total cost of the project is $286,000. Staff recommends allocation from the following account:

Asset Forfeiture Account; 0160-801-3103-22800: $286,000

Respectfully submitted by:

Jim Smith
Chief of Police

Prepared by:

Carrie J. Mazelin
Lieutenant, Operational Support Unit

Approved by:

Paul L. Talbot
City Manager

Reviewed by:

Karl H. Berger
Assistant City Attorney

ATTACHMENT(S):

1.) RFP
2.) LEHR Quote
3.) LEHR Revised Quote

ATTACHMENT 1
RFP

City of Monterey Park

REQUEST FOR PROPOSALS

FOR

Police Mobile Data Computers

KEY RFP DATES

Issue Due: June 10, 2016
Proposal Due Date: June 30, 2016

SEND TO:

City of Monterey Park Police Department
Operational Support Unit
Attn: Lieutenant Carrie Mazelin
320 W. Newmark Avenue
Monterey Park, CA 91754

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VII. PROPOSAL TERMS AND CONDITIONS

VII. SAMPLE CONTRACT

I. INTRODUCTION

The City of Monterey Park is seeking proposals from qualified proposers, also hereinafter referred to as the Vendor, to provide Mobile Data Computers (MDC) for the City's Police Department, in accordance with the terms, conditions, and specifications contained in this Request for Proposals (RFP).

II. ABOUT THE CITY

Monterey Park is located in Los Angeles County, California. It is a municipality with a service area of approximately 7.73 square miles. Monterey Park is a full service City, operating under the Council/Manager form of government, offering its residents a wide range of municipal services in public safety, highways and streets, sanitation, water and sewer services, development and public infrastructure improvements, culture and leisure programming, general government functions, and others.

The City of Monterey Park provides its own police protection and public safety communication for law enforcement.

The City Hall is located at 320 W. Newmark Avenue, Monterey Park, CA 91754. The main contact telephone number for Management Services Department at the City Hall is (626) 307-1348. The City website address is www.ci.monterey-park.ca.us.

Police Department Contact Person:

The vendor's principal contact with the City of Monterey Park will be Lieutenant Carrie Mazelin, Operational Support Unit Commander, (626) 307-1231, who will be the Police Department's Project Manager and will have overall responsibility and accountability for the project.

III. BACKGROUND

Monterey Park Police Department provides law enforcement services to approximately 85 thousand daytime residents and visitors. The Police Department responds to approximately 4500 calls for service per month. Police officers and support personnel use Mobile Data Computers to access calls for service, maps, report writing software, and confidential information for law enforcement purposes. Mobile Data Computers are installed in police vehicles, used by investigation and traffic personnel, and communications dispatchers.

IV. REQUIREMENTS AND SCOPE OF WORK

Vendor must submit a response to each item in the below Scope of Services. Responses must be formatted and submitted with the proposal.

(A) EXPECTATIONS AND REQUIREMENTS

1) The vendor shall have the responsibility to remove existing MDC equipment. Vendor will provide, install, and maintain support for new MDC units and all necessary equipment and services.

(B) EQUIPMENT REQUIREMENTS-COMPUTERS

1) Panasonic CF-54 Tough book MIL-STD 810G and IP51 certified.

2) Visual Display- 14" LCD Display (Touch screen) with 1000 NIT and capacitive multi-touch screen.

3) CPU-Intel Core i5-5300U vPro Processor 2.3GHz with Turbo Boost up to 2.9GHz

4) Hard Drive -256 GB Solid State Drive.

5) RAM- 8GB.

6) Camera-Integrated Webcam.

7) Network- Wi-Fi 802.11 a/b/g/n/ac, Bluetooth, antenna pass through, 4G LTE multi carrier, dedicated GPS.

8) Graphics Adapter- Integrated Graphics.

9) OS-Windows 7 Pro 64-Bit.

10) Laptop hardware compatible with LACRIS Blue-check devices (Bluetooth Fingerprint scanner). If not compatible, provide external USB Bluetooth adapter.

11) Internal DVD Super-Multi Drive.

12) AC Adapter and Vehicle adapter/charger for all Computer units.

13) 3 year warranty on Laptop/Battery/Dock and any project installed items including installation. Provide optional pricing for Accidental Damage and Extended Service and Maintenance warranties.

14) Installation to include all hardware to mount dock and accessories in vehicles. Installation shall be designed to minimize wear and tear on the computer. Vehicles in use are as follows: Ford Crown Victoria, Expedition, Ranger, Chevrolet Tahoe, and Interceptor SUV.

Quantity: 38

(C) EQUIPMENT REQUIREMENTS-DOCKING UNITS

1) Vehicle Dock (pass-through for Wi-Fi/GPS/Cellular) with power supply. (4) USB 3.0/2.0, VGA, HDMI, RJ-45, serial, AC jack, cable lock slot (keyed alike), button release, dual antenna. Fully Compatible with CF-54.

Quantity: 27

(D) ADDITIONAL ACCESSORIES

1) External GPS/Wi-Fi/Cellular Antenna-for all Major Carriers. (ATT, Sprint, Verizon, T-Mobile). Install on all Police Vehicles and compatible with dock.

2) 7 port USB 3.0 Hub (External Rugged) installed with external power and mounted.

3) Mag-Stripe Reader compatible with NWS Mobile 7.0 -installed and ruggedly mounted with mounting plate.

4) Power Timer-Installed- to shutdown all dock and laptop after 2 hours or when car battery is low.

5) Secondary 12-14" rugged touch screen display monitor and rugged keyboard mouse/touchpad installed in two Command Vehicles, (Chevrolet Tahoe and Ford Expedition) compatible with Panasonic CF-54. Provide mount, if necessary and installation.

(D) REQUIREMENTS-SECURITY

1) pcProx 82 Series HID Prox Black Vertical USB Nano Reader for 2 factor authentication. (DOJ Requirement) *Part #RDR-6012AKU*

(E) Requirements: Customer Support

1) The vendor must provide unlimited customer support during the hours of 8:00 am – 5:00 pm PST. Vendor will also provide procedures for after-hours support. Vendor will provide an estimated turnaround time for necessary repairs to computer units and docks.

V. PROPOSAL REQUIREMENTS AND CONTENTS

The proposals submitted for this project are to follow the outline described below and must address all requested information. Any additional information that the vendor wishes to include should be included in an appendix to the proposal.

SECTION 1 – Introduction
Provide a brief description of the vendor and a statement of qualifications for performing the requested services.

SECTION 2 – Experience
Provide a summary of the vendor's prior experience with similar projects. This section should include specific and detailed descriptions of similar projects performed previously, project results, client name, and year completed.

SECTION 3 – Project Overview
Provide a narrative description of the project, based on the scope of work presented in the RFP. Include any issues that you believe will require special consideration for this project. Also identify any unique approaches or strengths your firm may have related to this project. City staff will assess your understanding of all aspects of the project based on the overview.

SECTION 4 – Detailed Work Plan
Respond to all requirements defined in the scope of work. If any of the requirements cannot be supported, provide a recommendation for an alternative approach. Provide a description of the required tasks for the implementation and post-implementation support. Include the tasks needed to complete the project and any recommended additions to the requirements. Also document assumptions used in development of the work tasks, including assistance needed from City staff, and required hardware and software.

SECTION 5 – Project Schedule
Include a project schedule for each key focus area of the project, as identified in the scope of work. This schedule should contain key project milestones and timelines for deliverables. Identify assumptions used in developing the schedule.

SECTION 6 – Project Cost
Provide a cost proposal separately identifying costs related to implementation and ongoing costs. Identify all costs to be billed to the project, including out-of-pocket expenses such as travel and office support.

SECTION 7 – Project Alternatives
Describe how the cost of the proposal could be reduced if necessary. Identify the tasks that would be eliminated or scaled back.

SECTION 8 – Project Team
Identify the project team (including proposed sub-consultants), with key tasks and associated responsible personnel. Provide an organization chart depicting the project team members proposed by the vendor. Also identify the geographic locations of the vendor and key personnel.

SECTION 9 – Conflicts of Interest
Vendors submitting a proposal in response to this RFP must disclose any actual, apparent, direct, indirect, or potential conflicts of interest that may exist with respect to the vendor, management, or employees of the vendor or other persons relative to the services to be provided. If a vendor has no conflicts of interest, include a statement to that effect in the proposal.

SECTION 10 – Insurance
Provide summary of the vendors (and sub-consultant's) insurance coverage. Requirements for minimum limits and types of insurance are identified in the sample contract attached as EXHIBIT A.

SECTION 11 – Signatures
The proposal must be signed by an official authorized to bind the vendor and must expressly state that the proposal is valid for 90 days.

VI. PROPOSAL SUBMITTAL

Each proposal must be enclosed in an envelope which shall be sealed and addressed to Lt. Carrie Mazelin, 320 West Newmark Ave., Monterey Park, CA 91754.

The proposal envelope MUST be clearly labeled with the proposal title, firm name, and date and time of proposal opening, in order to guard against premature opening of the proposal.
Please submit **three (3)** copies of the proposal to:

Lt. Carrie Mazelin, Operational Support Unit Commander, at 320 W. Newmark Avenue, Monterey Park, CA 91754.

Proposals must be received by Proposals delivered after the deadline or to the wrong location may be rejected and returned un-opened.

VII. PROPOSAL TERMS AND CONDITIONS

There is no expressed or implied obligation of the City of Monterey Park to reimburse responding firms for any expenses incurred in preparing proposals in response to this request. Materials submitted by respondents are subject to public inspection under the California Public Records Act (Government Code Sec. 6250 et. seq.), unless exempt.

To be considered, three (3) copies of a proposal must be received by Lt. Carrie Mazelin. Operational Support Unit Commander, at 320 W Newmark Avenue, Monterey Park, CA 91754 by June 30, 2016. The City of Monterey Park reserves the right to reject any or all proposals submitted and/or waive any irregularity.

During the evaluation process, the City of Monterey Park City reserves the right, where it may serve the City's best interest, to request additional information or clarifications from proposers, or to allow corrections of errors or omissions. At the discretion of the City, firms submitting proposals may be requested to make oral presentations as part of the evaluation process.

This RFP does not constitute any form or offer to contract.

VIII. SAMPLE CONTRACT

Please refer to EXHIBIT "A"

EXHIBIT A

PROFESSIONAL SERVICES AGREEMENT
BETWEEN
THE CITY OF MONTEREY PARK AND
NAME OF VENDOR

This AGREEMENT is entered into this _____ day of _____, 20__, by and between the CITY OF MONTEREY PARK, a municipal corporation and general law city ("CITY") and _____, a _____ ("VENDOR").

I. SCOPE OF SERVICES.

A. VENDOR will perform services listed in the attached Exhibit "A" (VENDOR'S Proposal), which is incorporated by reference as if fully set forth, at no cost to CITY.

B. VENDOR will, in a professional manner, furnish all of the labor, technical, administrative, professional and other personnel, all supplies and materials, equipment, printing, vehicles, transportation, office space and facilities, and all tests, testing and analyses, calculation, and all other means whatsoever, except as herein otherwise expressly specified to be furnished by CITY, necessary or proper to perform and complete the work and provide the professional services required of VENDOR by this Agreement.

II. PERFORMANCE STANDARDS. While performing this Agreement, VENDOR must use the appropriate generally accepted professional standards of practice existing at the time of performance utilized by persons engaged in providing similar services. CITY will continuously monitor VENDOR's services. CITY will notify VENDOR of any deficiencies and VENDOR will have fifteen (15) days after such notification to cure any shortcomings to CITY's satisfaction. Costs associated with curing the deficiencies will be borne by VENDOR.

A. "Self-help code" means any back-door, time-bomb, drop-dead, time-out, lock-up, slow-down, data freezing, logic bombs, or other software routine, code, devices, techniques intended to disable, slow, prevent operation of, or otherwise interfere with or change any operation of any computer system, software or other property automatically with the passage of time or under the prior instruction, triggering event or control of someone other than Client.

III. "Malicious Code" means any virus, "spyware," "Trojan "SELF-HELP" AND "MALICIOUS" CODES PROHIBITED.

A. VENDOR understands and agrees that VENDOR's use of any "self-help" or "malicious" codes, as defined by this Section, is prohibited and constitutes an "unfair business practice" as defined by California law. Notwithstanding any other provision of this Agreement that limits VENDOR's liability, VENDOR will be fully liable for all penalties and damages arising from use of a self-help or malicious code.

B. "Trojanhorse," "worm," "Easter egg," "cancelbot," "trapdoor," or other unapproved or malicious software routine, code, command, device, technique, or instruction or other contaminant intended to

i. Permit unauthorized access to, detection of, modification of, or monitoring of any code, system, or data;

ii. Alter, supplement, disable, erase, limit, threaten, infect, assault, vandalize, defraud, disrupt, damage, disable, shut down or delete, threaten, slow or otherwise inhibit the functioning of, or otherwise harm any of the code, documentation or data or any computer system, software or other property;

iii. Render any data irretrievable, modified, or disrupted so as to be unreliable in any regard;

iv. Perform any other unauthorized action, or prevent, limit, condition or inhibit performance of authorized actions or any function including, without limitation, to its security or end user data.

IV. ADDITIONAL WORK.

A. CITY may request that VENDOR must perform additional work ("Additional Work") to complete the Scope of Work. If Additional Work is needed, the City Manager, or designee, will give written authorization to VENDOR to perform such Additional Work.

B. If VENDOR believes Additional Work is needed to complete the Scope of Work, VENDOR will provide the City Manager, or designee, with written notification that contains a specific description of the proposed Additional Work, reasons for such Additional Work, and a detailed proposal regarding cost.

V. FAMILIARITY WITH WORK.

By executing this Agreement, VENDOR agrees that it has:

A. Carefully investigated and considered the scope of services to be performed;

B. Carefully considered how the services should be performed; and

C. Understands the facilities, difficulties, and restrictions attending performance of the services under this Agreement.

D. If services involve work upon any site, VENDOR agrees that VENDOR has or will investigate the site and is or will be fully acquainted with the conditions there existing, before commencing the services hereunder. Should VENDOR discover any latent or unknown conditions that may materially affect the performance of the services, VENDOR will immediately inform CITY of such fact and will not proceed except at VENDOR's own risk until written instructions are received from CITY.

VI. SECURITY RULES.

A. This Agreement is executed pursuant to the requirements of the Security Regulations promulgated under the Health Insurance Portability and Accountability Act of 1996 (Security Rule) found at 45 C.F.R. Part 164.

B. VENDOR agrees to assume the following obligations regarding electronic Protected Health Information (e-PHI):

i. VENDOR agrees to implement administrative, physical, and technical safeguards that reasonably and appropriately protect the confidentiality, integrity, and

availability of e-PHI that it creates, receives, maintains or transmits on behalf of the CITY, if any.

ii. VENDOR will ensure that any agent, including a subcontractor, to whom it provides e-PHI that was created, received, maintained, or transmitted on behalf of the CITY, agrees to implement reasonable and appropriate safeguards to protect the confidentiality, security, and integrity of e-PHI.

iii. VENDOR agrees to alert the Police Chief of the CITY (the "Police Chief") of any security incident of which it becomes aware and the steps it has taken to mitigate any potential security compromise that may have occurred and to provide a report to the Police Chief of any loss of data or other information system compromise as a result of the incident.

VII. VENDOR authorizes termination of VENDOR Agreement if the CITY reasonably determines that VENDOR has violated a material term of this Amendment.

VIII. **PRIVACY RULES**.

A. VENDOR authorizes termination of the contractual relationship with the CITY if the CITY reasonably determines that the VENDOR has violated a material term of this MOU.

B. VENDOR authorizes termination of the contractual relationship between VENDOR and the CITY if the CITY reasonably determines that the VENDOR has violated a material term of this MOU.

C. VENDOR agrees that all information regarding alarm users will remain confidential and is not to be used for any purpose other than false alarm management services provided within the scope of the contractual relationship with the CITY.

IX. **PUBLIC RECORDS ACT**. The Parties acknowledge that CITY is a public entity subject to the Public Records Act (Gov't. Code §§ 6250-6276.48) and that this Agreement, and documents ancillary to this Agreement, must generally be disclosed upon request. Accordingly, the Parties agree that such records will not be released except as otherwise provided by law.

X. **TERM**. The term of this Agreement is effective upon execution and expires _____

XI. **TIME FOR PERFORMANCE**.

A. VENDOR will not perform any work under this Agreement until:

i. VENDOR furnishes proof of insurance as required under Section 23 of this Agreement; and

ii. CITY gives VENDOR a written notice to proceed.

B. Should VENDOR begin work on any phase in advance of receiving written authorization to proceed, any such professional services are at VENDOR's own risk.

XII. **CONSISTENCY**. In interpreting this Agreement and resolving any ambiguities, the main body of this Agreement takes precedence over the attached Exhibit; this Agreement supersedes any conflicting provisions.

A. Exhibit A: Proposal for Services.

XIII. **CHANGES**. CITY may order changes in the services within the general scope of this Agreement, consisting of additions, deletions, or other revisions, and the contract sum and the contract time will be adjusted accordingly. All such changes must be authorized in writing, executed by VENDOR and CITY. The cost or credit to CITY resulting from changes in the services will be determined in accordance with written agreement between the parties.

XIV. **TAXPAYER IDENTIFICATION NUMBER**. VENDOR will provide CITY with a Taxpayer Identification Number.

XV. **PERMITS AND LICENSES**. VENDOR, at its sole expense, will obtain and maintain during the term of this Agreement, all necessary permits, licenses, and certificates that may be required in connection with the performance of services under this Agreement.

XVI. **WAIVER**. CITY's review or acceptance of, or payment for, work product prepared by VENDOR under this Agreement will not be construed to operate as a waiver of any rights CITY may have under this Agreement or of any cause of action arising from VENDOR's performance. A waiver by CITY of any breach of any term, covenant, or condition contained in this Agreement will not be deemed to be a waiver of any subsequent breach of the same or any other term, covenant, or condition contained in this Agreement, whether of the same or different character.

XVII. **TERMINATION.**

A. Except as otherwise provided, CITY may terminate this Agreement at any time with or without cause.

B. Upon receiving a termination notice, VENDOR will immediately cease performance under this Agreement unless otherwise provided in the termination notice. Except as otherwise provided in the termination notice, any additional work performed by VENDOR after receiving a termination notice will be performed at VENDOR" own cost; CITY will not be obligated to compensate VENDOR for such work.

C. Should termination occur, all finished or unfinished documents, data, studies, surveys, drawings, maps, reports and other materials prepared by VENDOR will, at CITY's option, become CITY's property, and VENDOR will receive just and equitable compensation for any work satisfactorily completed up to the effective date of notice of termination, not to exceed the total costs under Section 1(C).

D. Should the Agreement be terminated pursuant to this Section, CITY may procure on its own terms services similar to those terminated.

E. By executing this document, VENDOR waives any and all claims for damages that might otherwise arise from CITY's termination under this Section.

XVIII. **OWNERSHIP OF DOCUMENTS**. All documents, data, studies, drawings, maps, models, photographs and reports prepared by VENDOR under this Agreement are CITY's property. VENDOR may retain copies of said documents and materials as desired, but will deliver all original materials to CITY upon CITY's written notice. CITY agrees that use of VENDOR's completed work product, for purposes other than identified in this Agreement, or use of incomplete work product, is at CITY's own risk.

XIX. **PUBLICATION OF DOCUMENTS**. Except as necessary for performance of service under this Agreement, no copies, sketches, or graphs of materials, including graphic art work, prepared pursuant to this Agreement, will be released by VENDOR to any other person or public CITY without CITY's prior written approval. All press releases, including graphic display information to be published in newspapers or magazines, will be approved and distributed solely by CITY, unless otherwise provided by written agreement between the parties.

XX. **INDEMNIFICATION**.

A. VENDOR agrees to the following:

i. Indemnification for Professional Services. VENDOR will save harmless and indemnify and at CITY's request reimburse defense costs for CITY and all its officers, volunteers, employees and representatives from and against any and all suits, actions, or claims, of any character whatever, brought for, or on account of, any injuries or damages sustained by any person or property resulting or arising from any negligent or wrongful act, error or omission by VENDOR or any of VENDOR's officers, agents, employees, or representatives, in the performance of this Agreement, except for such loss or damage arising from CITY's sole negligence or willful misconduct.

ii. Indemnification for other Damages. VENDOR indemnifies and holds CITY harmless from and against any claim, action, damages, costs (including, without limitation, attorney's fees), injuries, or liability, arising out of this Agreement, or its performance, except for such loss or damage arising from CITY's sole negligence or willful misconduct. Should CITY be named in any suit, or should any claim be brought against it by suit or otherwise, whether the same be groundless or not, arising out of this Agreement, or its performance, VENDOR will defend CITY (at CITY's request and with counsel satisfactory to CITY) and will indemnify CITY for any judgment rendered against it or any sums paid out in settlement or otherwise.

iii. Intellectual Property Infringement. Notwithstanding any provision to the contrary, VENDOR will, at its own expense, indemnify and defend CITY against any claim that VENDOR's services or work product furnished under this Agreement infringes a patent or copyright in the United States or Puerto Rico. In such event, VENDOR will pay all costs damages and attorney's fees that a court finally awards as a result of such claim. To qualify for such defense and payment, CITY must (a) give VENDOR prompt written notice of any such claim; and (b) allow VENDOR to control, and fully cooperate with VENDOR in the defense and all related settlement negotiations. CITY agrees that if the use of VENDOR's services or work product becomes, or VENDOR believes is likely to become, the subject of such an intellectual property claim, CITY will permit VENDOR, at its option and expense, either to secure the right for CITY to continue using VENDOR's services and work product or to replace it with comparable services and work product.

B. For purposes of this section "CITY" includes CITY's elected and appointed officials, officers, employees, and volunteers.

C. It is expressly understood and agreed that the foregoing provisions will survive termination of this Agreement.

D. The requirements as to the types and limits of insurance coverage to be maintained by VENDOR as required in this agreement and any approval of said insurance by CITY, are

not intended to and will not in any manner limit or qualify the liabilities and obligations otherwise assumed by VENDOR pursuant to this Agreement, including, without limitation, to the provisions concerning indemnification.

XXI. ASSIGNABILITY.

A. This Agreement is for VENDOR's professional services. VENDOR's attempts to assign the benefits or burdens of this Agreement without CITY's written approval are prohibited and will be null and void.

B. In the event, VENDOR, with CITY's prior approval, sells or assigns the rights and ownership of Medic Clipboard to another individual, company, corporation or entity not affiliated with VENDOR Inc., VENDOR must ensure the CITY retains the right to use Medic Clipboard in complete operation at no cost to CITY during the term of this agreement. Furthermore, VENDOR agrees to provide CITY first right to negotiate terms of continued operation use Medic Clipboard before this Agreement expires for ongoing service.

XXII. INDEPENDENT CONTRACTOR. CITY and VENDOR agree that VENDOR will act as an independent contractor and will have control of all work and the manner in which is it performed. VENDOR will be free to contract for similar service to be performed for other employers while under contract with CITY. VENDOR is not an agent or employee of CITY and is not entitled to participate in any pension plan, insurance, bonus or similar benefits CITY provides for its employees. Any provision in this Agreement that may appear to give CITY the right to direct VENDOR as to the details of doing the work or to exercise a measure of control over the work means that VENDOR will follow the direction of the CITY as to end results of the work only.

XXIII. AUDIT OF RECORDS. VENDOR will maintain full and accurate records with respect to all services and matters covered under this Agreement. CITY will have free access at all reasonable times to such records, and the right to examine and audit the same and to make transcript there from, and to inspect all program data, documents, proceedings and activities. VENDOR will retain such financial and program service records for at least three (3) years after termination or final payment under this Agreement.

XXIV. INSURANCE.

A. Before commencing performance under this Agreement, and at all other times this Agreement is effective, VENDOR will procure and maintain the following types of insurance with coverage limits complying, at a minimum, with the limits set forth below:

Type of Insurance	Limits
Commercial general liability:	$1,000,000
Automobile liability	Minimum $300,000

B. Commercial general liability insurance will meet or exceed the requirements of the most current ISO-CGL Form. The amount of insurance set forth above will be a combined single limit per occurrence for bodily injury, personal injury, and property damage for the policy coverage. Liability policies will be endorsed to name City, its officials, and employees as "additional insureds" under said insurance coverage and to state that such insurance will be deemed "primary" such that any other insurance that may be carried by City will be excess thereto. Such insurance will be on an "occurrence," not a "claims made," basis and will not be cancelable or subject to reduction except upon thirty (30) days prior written notice to City.

C. VENDOR will furnish to City duly authenticated Certificates of Insurance evidencing maintenance of the insurance required under this Agreement, endorsements as required herein, and such other evidence of insurance or copies of policies as may be reasonably required by City from time to time. Insurance must be placed with insurers with a current A.M. Best Company Rating equivalent to at least a Rating of "A:VII."

D. Should VENDOR, for any reason, fail to obtain and maintain the insurance required by this Agreement, CITY may terminate this Agreement.

XXV. **USE OF SUBCONTRACTORS**.VENDOR must obtain CITY's prior written approval to use any VENDORs while performing any portion of this Agreement. Such approval must approve of the proposed VENDOR and the terms of compensation.

XXVI. **INCIDENTAL TASKS.** VENDOR will meet with CITY monthly to provide the status on the project, which will include a schedule update and a short narrative description of progress during the past month for each major task, a description of the work remaining and a description of the work to be done before the next scheduled update.

XXVII. **NOTICES**.

A. All communications to either party by the other party will be deemed made when received by such party at its respective name and address as follows:

If to VENDOR:

If to CITY:

Monterey Park Police Department
320 West Newmark Avenue
Monterey Park, CA 91754
Attention: Jim Smith, Chief of Police

B. Any such written communications by mail will be conclusively deemed to have been received by the addressee upon deposit thereof in the United States Mail, postage prepaid and properly addressed as noted above. In all other instances, notices will be deemed given at the time of actual delivery. Changes may be made in the names or addresses of persons to whom notices are to be given by giving notice in the manner prescribed in this paragraph.

XXVIII. **CONFLICT OF INTEREST**. VENDOR will comply with all conflict of interest laws and regulations including, without limitation, CITY's conflict of interest regulations.

XXIX. **SOLICITATION**. VENDOR maintains and warrants that it has not employed nor retained any company or person, other than VENDOR's bona fide employee, to solicit or secure this Agreement. Further, VENDOR warrants that it has not paid nor has it agreed to pay any company or person, other than VENDOR's bona fide employee, any fee, commission, percentage, brokerage fee, gift or other consideration contingent upon or resulting from the award or making of this Agreement. Should VENDOR breach or violate this warranty, CITY may rescind this Agreement without liability.

XXX. **THIRD PARTY BENEFICIARIES**. This Agreement and every provision herein are generally for the exclusive benefit of VENDOR and CITY and not for the benefit of any other party. There will be no incidental or other beneficiaries of any of VENDOR's or CITY's obligations under this Agreement.

XXXI. **INTERPRETATION**. This Agreement was drafted in, and will be construed in accordance with the laws of the State of California, and exclusive venue for any action involving this agreement will be in Los Angeles County.

XXXII. **COMPLIANCE WITH LAW**. VENDOR agrees to comply with all federal, state, and local laws applicable to this Agreement.

XXXIII. **ENTIRE AGREEMENT**. This Agreement, and its Attachments, sets forth the entire understanding of the parties. There are no other understandings, terms or other agreements expressed or implied, oral or written. There is one Attachment to this Agreement (VENDOR'S Proposal). This Agreement will bind and inure to the benefit of the parties to this Agreement and any subsequent successors and assigns.

XXXIV. **RULES OF CONSTRUCTION**. Each Party had the opportunity to independently review this Agreement with legal counsel. Accordingly, this Agreement will be construed simply, as a whole, and in accordance with its fair meaning; it will not be interpreted strictly for or against either Party.

XXXV. **SEVERABILITY**. If any portion of this Agreement is declared by a court of competent jurisdiction to be invalid or unenforceable, then such portion will be deemed modified to the extent necessary in the opinion of the court to render such portion enforceable and, as so modified, such portion and the balance of this Agreement will continue in full force and effect.

XXXVI. **AUTHORITY/MODIFICATION**. The Parties represent and warrant that all necessary action has been taken by the Parties to authorize the undersigned to execute this Agreement and to engage in the actions described herein. This Agreement may be modified by written amendment. CITY's executive manager, or designee, may execute any such amendment on behalf of CITY.

XXXVII. **ACCEPTANCE OF FACSIMILE SIGNATURES**. The Parties agree that this Agreement, agreements ancillary to this Agreement, and related documents to be entered into in connection with this Agreement will be considered signed when the signature of a party is delivered by facsimile transmission. Such facsimile signature will be treated in all respects as having the same effect as an original signature.

XXXVIII. **CAPTIONS**. The captions of the paragraphs of this Agreement are for convenience of reference only and will not affect the interpretation of this Agreement.

XXXIX. **TIME IS OF ESSENCE**. Time is of the essence for each and every provision of this Agreement.

XL. **FORCE MAJEURE**. Should performance of this Agreement be prevented due to fire, flood, explosion, acts of terrorism, war, embargo, government action, civil or military authority, the natural elements, or other similar causes beyond the Parties' reasonable control, then the Agreement will immediately terminate without obligation of either party to the other.

XLI. **STATEMENT OF EXPERIENCE**. By executing this Agreement, VENDOR represents that it has demonstrated trustworthiness and possesses the quality, fitness and capacity to perform the Agreement in a manner satisfactory to CITY. VENDOR represents that its financial resources, surety and insurance experience, service experience, completion ability, personnel, current workload, experience in dealing with private VENDORs, and experience in dealing with public agencies all suggest that VENDOR is capable of performing the proposed contract and has a demonstrated capacity to deal fairly and effectively with and to satisfy a public CITY.

IN WITNESS WHEREOF the parties hereto have executed this contract the day and year first hereinabove written.

CITY OF MONTEREY PARK

_____
Paul Talbot
City Manager

COMPANY/VENDOR

_____
NAME
Chief Executive Officer

ATTEST:

_____
Vincent Chang,
City Clerk

APPROVED AS TO FORM:
Karl Berger, City Attorney

By: _____

ATTACHMENT 2
LEHR Quote

Delivered as Promised

Quote# Bid
7/2/2016

1370 North McCan Street, Anaheim, CA 92806

Kelley Brophy, 714-336-3723

City of Monterey Park Police Department
320 W. Newmark Ave
Monterey Park, CA 91754

Item #	Part #	Description	Quantity	Price	Extended Pricing
1	CF-54C4898CM	Win7 (Win8.1 Pro COA), Intel Core i5-5300U 2.30GHz, vPro, 14.0" FHD, Gloved Multi Touch, 256GB SSD, 8GB(4+4), Intel WiFi a/b/g/n/ac, TPM, Bluetooth, 4G LTE Multi Carrier (EM7355), Dual Pass (Upper:WWAN/Lower:GPS), GPS, Emissive Backlit Keyboard, DVD Multi-drive, Webcam, 3 Year Toughbook Preferred	38	$3,362.00	$127,756.00
2	DS-138	Side Base Mount	27	$44.00	$1,188.00
3	7160-0178	7" Upper Center Pole	27	$54.00	$1,458.00
4	7160-0220	9" Swivel Mount	27	$212.39	$5,734.53
5	DS-PAN-422-2	Havis CF-54 Dual Pass Through Docking Station with Power Adapter, 5 year Warranty	27	$782.00	$21,114.00
6	21040108	Mag Strip Card Reader /3	27	$65.00	$1,755.00
7	ST7300USBME	7 Port USB 3.0 Hub	27	$160.00	$4,320.00

8	AP-CG-Q-S11-BL	AP GPS/WIFI/CELLULAR 4LTE	27	$115.00	$3,105.00
9	4101	Dockmaster	27	$166.90	$4,506.30
10	IK-FT-88-911-TP-USB	Ikey Backlit Keyboard with pad	2	$296.25	$592.50
11	SCREENMOUNTKIT	Screen mounting kit for mounting Ikey screen onto existing mounts	2	$120.00	$240.00
12	IK-PAN-PDRC-12.1	Ikey 12.1 Screen for Panasonic CF-54	2	$1,200.00	$2,400.00
13	Win7	MS Window7 Pro downgrade	38	$175.00	$6,650.00
14	Imaging	Imaging Service to load Win7 Pro onto 27 CF-54 Toughbooks	1	$1,500.00	$1,500.00
15	RDR-6012AKU	pcPROX 82/Black	38	$120.00	$4,560.00
16	INSTALLKIT	InstallKIT(Wiring, cables,zip ties, loom and connectors)	27	$60.00	$1,620.00
17	LABOR	INSTALLATION (De-Installing and Installing new Mobile Data Computer into Monterey Park Police units	27	$420.00	$11,340.00
		Options			
18	CF-SVCLTEXT2Y	Extended Warranty - Laptop (Years 4 & 5)	1EA	$350.00	
19	CF-SVCLTNF3Y	Protection Plus - Laptop (Years 1, 2 &3) Accidental Damage	1EA	$250.00	
20	CF-SVCLTNF4Y	Protection Plus - Laptop (Years 1, 2, 3 & 4) Accidental Damage	1EA	$500.00	
21	CF-SVCLTNF5Y	Protection Plus - Laptop (Years 1, 2, 3, 4 & 5) Accidental Damage	1EA	$800.00	

22	LEHR/SER/MAIN	Lehr's Extended Service and Maintenance: Lehr Tech will come out to the department M/F 8am to 3pm and service the Mobile Data Computer Equipment. This will be on a call basis and will need 24 hours notices from city staff of a equipment failure that is not an IT related incident. This cost is billed monthly or a one time charge whichever the city would like to do. 27 Units X $58.00 = $1566.00 per month or $18,792.00 per Year	1YR	$18,792.00	
		Panasonic CF-54 Bundle Deal			
23	CF-54F5-00VM	Panasonic Cf-54 Bundle Deal that includes CF-54, Protection Plus for 3 years, No hard drive return if fails and 3 Year Toughbook Preferred. This Bundle is only for City of Monterey Park Police Department. This CF-54 SKU is the same as above but with all the service.	38	$144,400.00	
				Sub Total	199,839.33
				Tax 9.0%	17,985.54
				Shipping	1,450.00
				Total	219,274.87

Lehr Bid Proposal Quote
is good for 90 days and
will take 45 to 60 days to
receive all items list in
this quote.

Kelley Brophy
Lehr Anaheim Manager

ATTACHMENT 3
LEHR Revised Quote

Delivered as Promised

Quote# Bid
07022016-2

1370 North McCan Street, Anaheim, CA 92806

Mr.Kelley Brophy, 714-336-3723

City of Monterey Park Police Department
320 W. Newmark Ave
Monterey Park, CA 91754

Item #	Part #	Description	Quantity	Price	Extended Pricing
1	CF-54F5-00VM	Panasonic Cf-54 Bundle Deal that includes CF-54, Protection Plus for 3 years, No hard drive return if fails and 3 Year Toughbook Preferred. This Bundle is only for City of Monterey Park Police Department. This CF-54 SKU is the same as above but with all the service.	38	$3,800.00	$144,400.00
2	DS-138	Side Base Mount	27	$44.00	$1,188.00
3	7160-0178	7" Upper Center Pole	27	$54.00	$1,458.00
4	7160-0220	9" Swivel Mount	27	$212.39	$5,734.53
5	DS-PAN-422-2	Havis CF-54 Dual Pass Through Docking Station with Power Adapter, 5 year Warranty	27	$782.00	$21,114.00
6	21040108	Mag Strip Card Reader /3	27	$65.00	$1,755.00
7	ST7300USBME	7 Port USB 3.0 Hub	27	$160.00	$4,320.00
8	AP-CG-Q-S11-BL	AP GPS/WIFI/CELLULAR 4LTE	27	$115.00	$3,105.00
9	4101	Dockmaster	27	$166.90	$4,506.30

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14	Imaging	Imaging Service to load Win7 Pro onto 38 CF-54 Toughbooks	1	$2,000.00	$2,000.00
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16	INSTALLKIT	InstallKIT(Wiring, cables,zip ties, loom and connectors)	27	$60.00	$1,620.00
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18	CF-SVCLTEXT2Y	Extended Warranty - Laptop only (Years 4 & 5)	1EA	$350.00	Included in bundle price

22	LEHR/SER/MAIN	Lehr's Extended Service and Maintenance: Lehr Tech will come out to the department M/F 8am to 3pm and service the Mobile Data Computer Equipment. This will be on a call basis and will need 24 hours notices from city staff of a equipment failure that is not an IT related incident. This cost is billed monthly or a one time charge whichever the city would like to do. 27 Units X $58.00 = $1566.00 per month or $18,792.00 per Year	1YR	$18,792.00	$18,792.00
				Sub Total	235,775.33
				Tax 9.0%	18,328.00
				Shipping	1,450.00
				Total	255,553.33

Lehr Bid Proposal
Quote is good for 90 days and will take 45 to 60 days to receive all items list in this quote.

Kelley Brophy
Lehr Anaheim Manager