

#### INGLEWOOD, CALIFORNIA

Tuesday, September 10, 2019 1:00 P.M.



#### Web Sites:

www.cityofinglewood.org www.cityofinglewood.org/253/Successor-Agency www.cityofinglewood.org/688/Housing-Authority www.cityofinglewood.org/654/Finance-Authority www.cityofinglewood.org/839/Parking-Authority

### AGENDA CITY COUNCIL/INGLEWOOD SUCCESSOR AGENCY/ INGLEWOOD HOUSING AUTHORITY/JOINT POWERS AUTHORITY

#### MAYOR/CHAIRMAN

James T. Butts, Jr.

COUNCILIAGENCY/AUTHORITY MEMBERS

George W. Dotson, District No. 1

Alex Padilla, District No. 2 Eloy Morales, Jr., District No. 3 Ralph L. Franklin, District No. 4 CITY CLERK/SECRETARY

Yvonne Horton

CITY TREASURER/TREASURER

Wanda M. Brown

CITY MANAGER/EXECUTIVE DIRECTOR

Artie Fields

CITY ATTORNEY/GENERAL COUNSEL

Kenneth R. Campos

#### CLOSED SESSION ITEMS - 1:00 P.M.

#### **ROLL CALL**

#### PUBLIC COMMENTS REGARDING CLOSED SESSION ITEMS ONLY

Persons wishing to address the City Council on the closed session item may do so at this time.

CS-1.

Closed session – Confidential – Conference with Legal Counsel regarding Pending Litigation Pursuant to Government Code Section 54956.9(d)(1); Name of Case: Kenya Watts v. City of Inglewood, et al.; LASC Case No.: BC679102.

#### PUBLIC COMMENTS REGARDING AGENDA ITEMS

Persons wishing to address the Inglewood City Council/Successor Agency/Housing Authority/Joint Powers Authority on any item on today's agendas, may do so at this time.

#### OPENING CEREMONIES - 2:00 P.M.

Call to Order

Pledge of Allegiance

Roll Call

#### Inglewood Basketball And Entertainment Center Presentation

Documents:

#### WARRANTS AND BILLS (City Council/Successor Agency/Housing Authority)

#### 1, CSA-1 & H-1.

Warrant Registers.

Documents:

1, CSA-1, H-1, PDF

#### **CONSENT CALENDAR**

These items will be acted upon as a whole unless called upon by a Council Member.

#### 2. CITY CLERK'S OFFICE

Staff report recommending adoption of a resolution renaming Edward Vincent Park Tennis Complex to the Donald Bly Tennis Complex pursuant to Ordinance No. 16-04.

Documents:

2.PDF

#### 3. FINANCE DEPARTMENT

Staff report recommending adoption of a resolution amending the Fiscal Year 2018-2019 budget to allocate funds to Inglewood's State Transportation Grants Reimbursement Fund for the Slow Speed Feasibility Study, in the amount of \$385,307, to account for project costs and full reimbursement by Caltrans.

Documents:

3.PDF

#### 4. FINANCE DEPARTMENT

Staff report recommending approval to reject all bids received for Janitorial Maintenance Services for various City of Inglewood Municipal Facilities, per Request for Bids No. 0112 (RFB-0112).

Documents:

4.PDF

#### 5. LIBRARY DEPARTMENT

Staff report recommending approval of a three-year purchase order for books, cataloguing services, and library supplies from Brodart. (General Fund)

Documents:

5.PDF

#### **6. PUBLIC WORKS DEPARTMENT**

Staff report recommending approval to pay Ultra Fire Operations, Inc., for emergency repairs to the City Hall fire sprinkler pump. (General Fund)

Documents:

6.PDF

#### JOINT CONSENT CALENDAR

7 & CSA-4, CITY MANAGER/EXECUTIVE DIRECTOR'S OFFICE

Staff report recommending approval of the Purchase and Sale Agreement between the City of Inglewood and Gustavo M. Ungo and Emilia Ungo, Trustee or their Successors in Trust Under the Emilia and Gustavo Family Trust dated June 8, 2006, to secure a 45 square-feet of right of way from the larger parcel located at 4621 West Century Boulevard, needed to implement the Century Boulevard Mobility Improvement Project, subarea 3.

Documents:

7. CSA-4.PDF

#### 8 & CSA-5, CITY MANAGER/EXECUTIVE DIRECTOR'S OFFICE

Staff report recommending approval of the Purchase and Sale Agreement between the City of Inglewood and La Brea and Century Plaza, a California Limited Partnership to secure a 361 square-feet of right of way from the larger parcel located at 1275 South La Brea Avenue needed to implement the Century Boulevard Mobility Improvement Project, subarea 3.

Documents:

8, CSA-5.PDF

#### 9 & CSA-6, CITY MANAGER/EXECUTIVE DIRECTOR'S OFFICE

Staff report recommending approval of the Purchase and Sale Agreement between the City of Inglewood and Bonami, Inc., to secure a 136 square-feet of right of way from the larger parcel located at 1244 South Inglewood Avenue needed to implement the Century Boulevard Mobility Improvement Project, subarea 3.

Documents:

9, CSA-6.PDF

#### **DEPARTMENTAL REPORTS**

#### DR-1. HUMAN RESOURCES DEPARTMENT

Staff report recommending adoption of a resolution to acknowledge and affirm the modification implemented by the City Manager (per Article Eight, Section VI – Amendments to Memorandum of Understanding) to amend the Inglewood Executive Organization (IEO) Memorandum of Understanding (MOU) (Adopted December 6, 2016 (effective from October 1, 2016 – December 31, 2020)) related to Article Two, Section XI (Post Certificate Incentive Pay – Police Chief and Article Three, Section II-Supplemental Executive Compensation).

Documents:

DR-1.PDF

#### DR-2. HUMAN RESOURCES DEPARTMENT

Staff report recommending approval of a three-year employment agreement with Artie Fields, to serve as the City Manager for the City of Inglewood.

Documents:

DR-2.PDF

#### DR-3. HUMAN RESOURCES DEPARTMENT

Staff report recommending the introduction of the Salary Ordinance for Fiscal Year 2019-2020.

Documents:

DR-3.PDF

#### **REPORTS - CITY ATTORNEY**

- A-1. Report on Closed Session Items.
- A-2. Oral reports City Attorney.

#### **REPORTS - CITY MANAGER**

CM-1. Oral reports - City Manager.

#### REPORTS - CITY CLERK

CC-1. Oral reports - City Clerk.

#### REPORTS - CITY TREASURER

#### CT-1. CITY TREASURER

Monthly Treasurer's Report for the Month ending June 30, 2019.

Documents:

CT-1.PDF

CT-2.

Oral reports - City Treasurer.

#### **INGLEWOOD SUCCESSOR AGENCY**

#### 1, CSA-1 & H-1.

Warrant Registers.

Documents:

1, CSA-1, H-1.PDF

#### CSA-2. EXECUTIVE DIRECTOR'S OFFICE

Staff report recommending adoption of a resolution amending the Recognized Obligation Payment Schedule for 2019-2020.

Documents:

CSA-2.PDF

#### CSA-3. SUCCESSOR AGENCY TREASURER

Monthly Treasurer's Report for the Month ending June 30, 2019.

Documents:

CSA-3.PDF

#### JOINT CONSENT CALENDAR

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Documents:

9, CSA-6, PDF

### ADJOURNMENT INGLEWOOD SUCCESSOR AGENCY INGLEWOOD HOUSING AUTHORITY

#### 1, CSA-1 & H-1.

Warrant Registers.

Documents:

1, CSA-1, H-1.PDF

#### H-2. SECTION 8, HOUSING & CDBG DEPARTMENT

Staff report recommending authorization be given to the Executive Director to execute a Memorandum of Understanding (MOU) and the three attachments for Infrastructure Funding Agreements and Other Shared Costs Budgets with the South Bay Workforce Investment Board (SBWIB) for resource sharing and joint infrastructure cost funding in connection to the One Stop Business and Career Center.

Documents:

H-2.PDF

#### H-3. HOUSING AUTHORITY TREASURER

Monthly Treasurer's Report for the Month ending June 30, 2019.

Documents:

H-3.PDF

#### ADJOURNMENT INGLEWOOD HOUSING AUTHORITY

#### INGLEWOOD JOINT POWERS AUTHORITY

#### JPA-1. JOINT POWERS AUTHORITY TREASURER

Monthly Treasurer's Report for the Month ending June 30, 2019.

JPA-1.PDF

## ADJOURNMENT INGLEWOOD JOINT POWERS AUTHORITY APPOINTMENTS TO BOARDS, COMMISSIONS, AND COMMITTEES PUBLIC COMMENTS REGARDING OTHER MATTERS

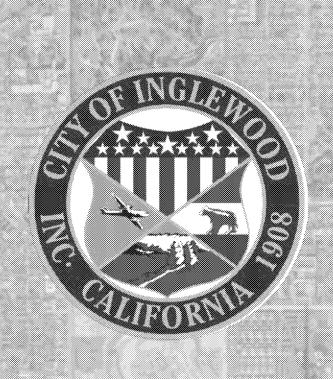
Persons wishing to address the City Council on any matter connected with City business not elsewhere considered on the agenda may do so at this time. Persons with complaints regarding City management or departmental operations are requested to submit those complaints first to the City Manager for resolution.

#### MAYOR AND COUNCIL REMARKS

The members of the City Council will provide oral reports, including reports on City related travels where lodging expenses are incurred, and/or address any matters they deem of general interest to the public.

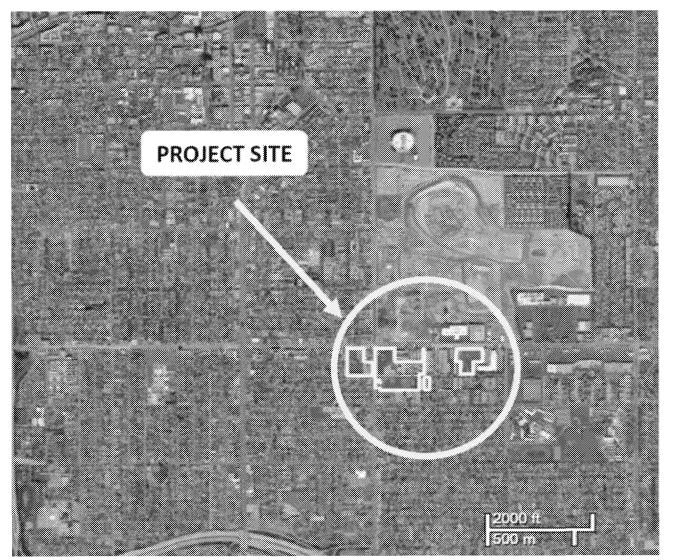
#### ADJOURNMENT CITY COUNCIL

In the event that today's meeting of the City Council is not held, or is concluded prior to a public hearing or other agenda item being considered, the public hearing or non-public hearing agenda item will automatically be continued to the next regularly scheduled City Council meeting. If you will require special accommodations, due to a disability, please contact the Office of the City Clerk at (310) 412-5280 or FAX (310) 412-5533, One Manchester Boulevard, First Floor, Inglewood City Hall, Inglewood, CA 90301. All requests for special accommodations must be received 72 hours prior to the day of the Council Meetings.



City of Inglewood
Inglewood Basketball and Entertainment Center
September 2019

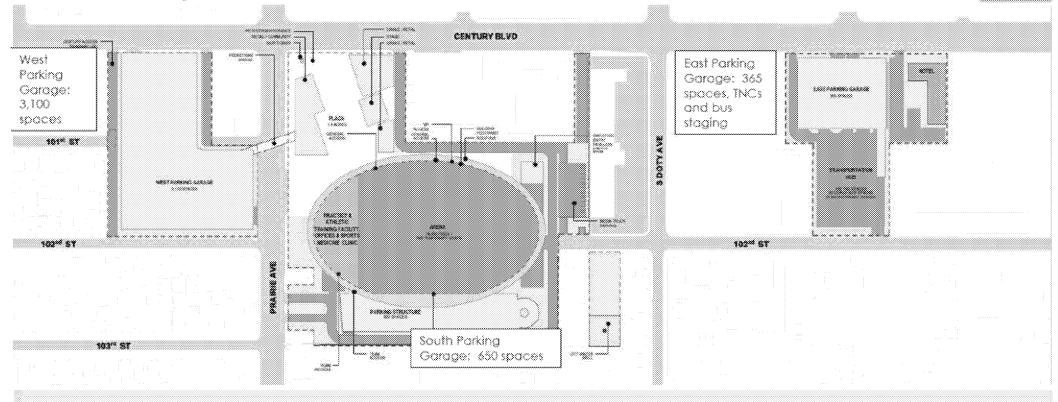
# Inglewood Basketball & Entertainment (IBEC) Project Location



## IBEC Project Site

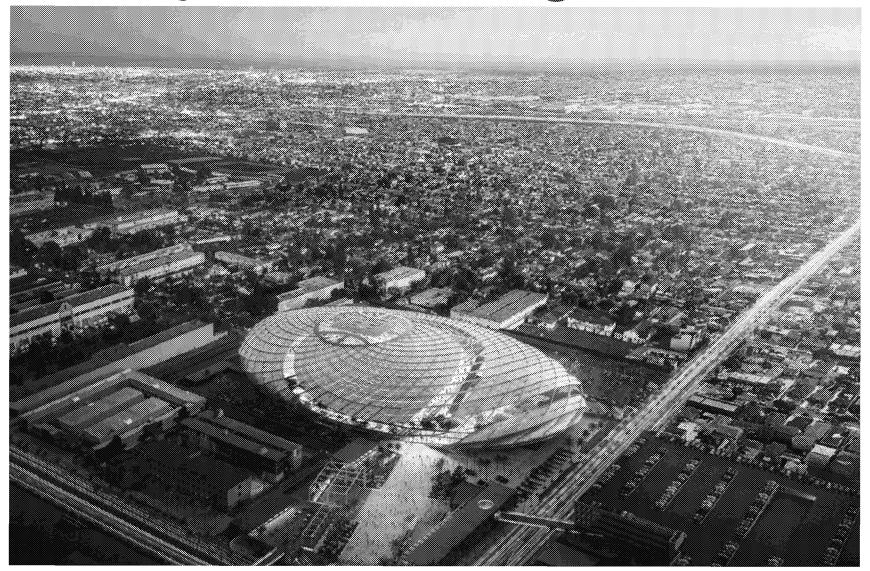


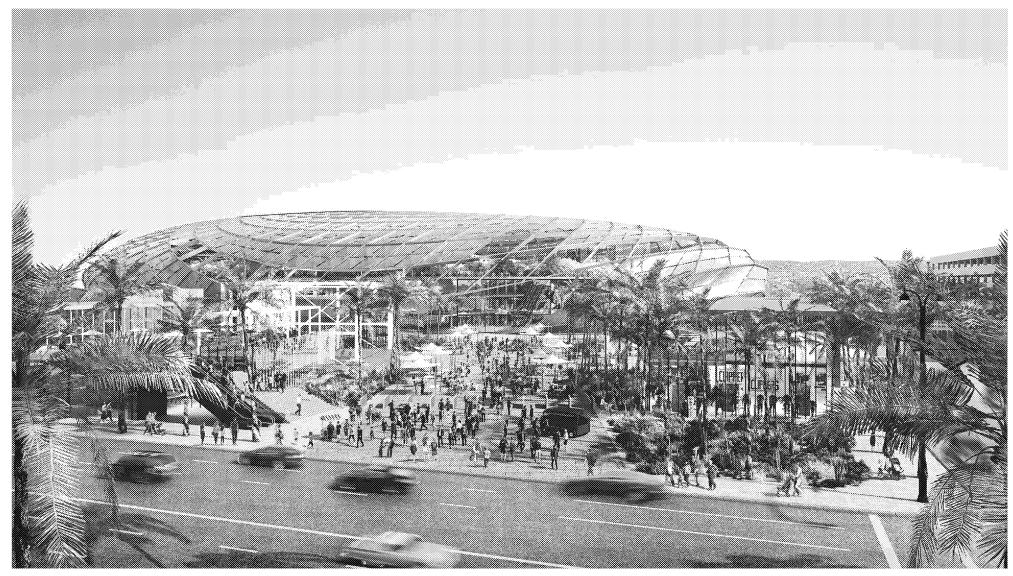
## IBEC Project Components



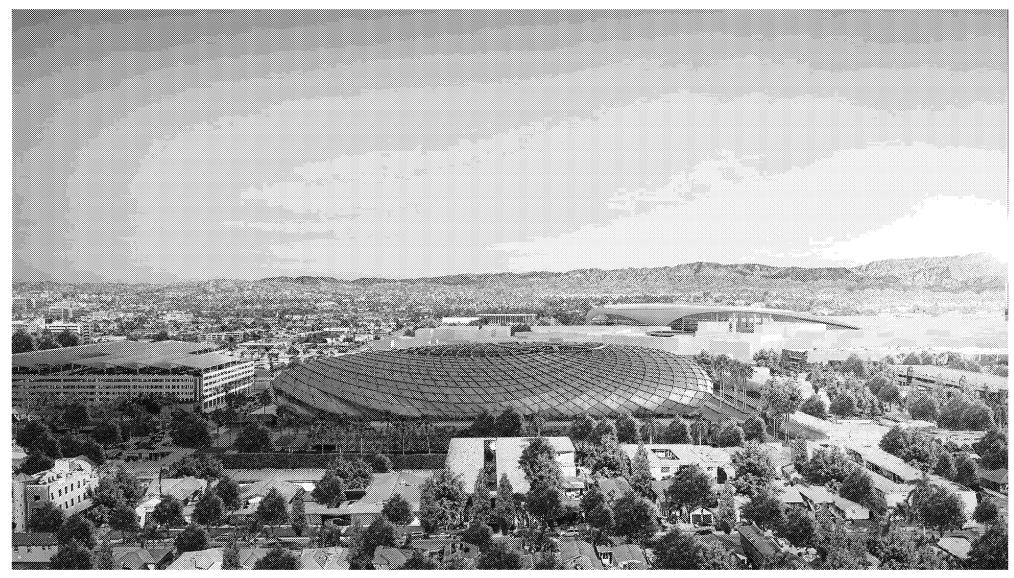
- Arena: 18,000 to 18,500 capacity
- Practice and Athletic, Training Facility: 85,000 sf
- Team Offices: 71,000 sf
- Sports Medicine Clinic: 25,000 sf
- Retail/Food & Drink: 48,000 sf

- Parking Plazas and Open Space: 80,000 sf
- Hotel
- Parking
- City Well
- Pedestrian Bridge









# Community Benefits Jobs and Opportunities

The Project would provide economic opportunities for Inglewood residents and businesses, including:

- ✓ Goal of 30% for MBE/DBE participation in construction, with 50% of those based in Inglewood;
- ✓ Outreach program to achieve local employment goals, including job fairs to make Inglewood businesses and residents aware of Project opportunities;
- ✓ Project Labor Agreement to assure union jobs during construction;
- √ 35% of permanent jobs in event operations to Inglewood residents;
- ✓ Funding for programs targeted at providing job skills to Inglewood residents entering the job market;
- ✓ Card check neutrality agreement for food and beverage workers employed within arena;
- ✓ Outreach and marketing plan with a goal of leasing at least one restaurant space on the IBEC campus to a qualified Inglewood business on market terms.

#### \* Included in Project

# Community Benefits Engagement

Inglewood residents would have opportunities to use and enjoy the IBEC, such as:

- ✓ Make general admission tickets available for Inglewood based community groups for Clippers regular season home games;
- ✓ Provide use of the Arena by the City of Inglewood for up to 10 days per year at cost with no rental fee.

\* Included in Project

# Community Benefits Sustainability

The Project would be a model of sustainability, including:

- ✓ LEED Gold certification;
- ✓ Zero net new carbon emissions.
- \* Included in Project

## Community Benefits Youth and Education

The Project would provide grant support to programs targeted at Inglewood youth, such as:

- ✓ After school programs for Inglewood students;
- ✓ Scholarships to eligible low-income students who are accepted to 2-year and 4-year colleges;
- ✓ Student support and dropout prevention services;
- ✓ College advising services.
- \* Funding Provided = \$12,750,000

# Community Benefits Library and Community Center

The Project would contribute to the improvement of the existing Inglewood Public Library, with a focus on improving the existing community center to better serve Inglewood teens.

\* Funding Provided = \$6,000,000

# Community Benefits Parks and Senior Programs

#### The Project would also benefit Inglewood's seniors and parks, such as:

- ✓ Renovation of public basketball courts in Inglewood;
- ✓ Funding for senior programs, including computer literacy.
- \* Funding Provided = \$500,000

## Community Benefits Homeowner and Renter Assistance

The Project would provide grant support to nonprofits to help Inglewood residents stay in Inglewood, including:

- ✓ A first-time homebuyer program, providing, for example, down-payment assistance of up to 10% of the home purchase price (capped at the median home price in Inglewood); and
- ✓ Emergency support for renters, such as financial and legal assistance for families facing eviction.
- \* Funding Provided = \$5,500,000

# Community Benefits Affordable Housing

The Project would establish an Inglewood Affordable Housing Development Loan Fund, to be administered by a nonprofit Community Development Financial Institution (CDFI), through which the Project would commit to fund up to \$75 million in low-interest loans for the acquisition, preservation, or development of affordable and mixed-income housing in Inglewood.

- ✓ The Fund would help nonprofit, public, and mission-driven developers acquire land and/or purchase and rehabilitate existing buildings, with the goal of preserving long-term affordability for low- and moderate-income residents.
- ✓ All land and properties supported through the Fund would be located in Inglewood.
- ✓ The Fund would provide below-market interest rates and flexible terms, including higher loan-to-value ratios than what is typically offered by conventional lenders. Specific loan terms, underwriting criteria, and other conditions would be determined in coordination with the CDFI administrating the loan fund.
- Funding Provided = \$75,000,000

## Community Benefits

Total package of benefits to Inglewood Residents:

\$100,000,000

#### WARRANT REGISTER REPORT LEGEND

#### **FUND LISTING**

Fund	Description	Fund	Description
Aqmd	AB2766 (AQMD) Fund	Pobf	Debt Service - Pens Obligation Bond
Arra	ARRA Fund	Pr1B	Prop 18 Fund
Assm	Special Assessment Fund	Prkg	Parking Fund
CDBG	HUD (CDBG) Fund	ProA	Proposition A Fund
Civc	Civic Center Projects Fund	ProC	Proposition C Fund
Debt	Successor Agency RDA Debt Service	Proj	Call for Projects Fund
Gast	Gas Tax Fund	Retr	Retirement Fund
Genf	General Fund	Rops	Successor Agency RDA (ROPS)
Grnt	Grants Fund	Rsif	Noise Mitigation Fund
Hous	Housing Fund	Sani	Sanitation Fund
HwPk	Hollywood Park CFD Fund	Sewr	Sewer Fund
IT&C	IT & Communications Fund	Stor	Stores & Equipment Fund
Lmih	Successor Agency Low Mod Housing	Tda3	TDA Article 3 Fund
MeaR	Measure R Fund	Traf	Traffic Offender Fund
MeaS	Measure R Street & Hwy Fund	Tran	State Transp Grant Reimb Fund
MeIT	Special Tax Fund - Measure IT	Trst	Trust and Agency Fund
Part	Public Art Fund	Watr	Water Utility Fund

#### ORG LISTING

Org	Description	Org	Description
Admn	Administration	Nond	Non-Departmental
CIP	Capital Projects	Pers	Human Resources
Cirk	City Clerk	PnBl	Planning & Building
EcCd	Economic & Community Development	Polc	Police
Elec	Mayor and City Council	PR&L	Parks, Recreation & Library Services
Finc	Finance	Prkg	Parking & Enterprise Services
IT&C	IT & Communications	Pwks	Public Works
Legi	Legal	RSI	Residential Sound Insulation
Libr	Library	Trsr	City Treasurer

Check#	Chk Date	Vendor Name	<u>inv Date</u>	Invoice Description Fund	<u>Org</u>	Paid Amt
462359	09/03/2019	MEDICAL EYE SERVICES	09/03/2019	Wire Transfer For Vision GENF	NOND	2,202.36
462361	09/03/2019	MEDICAL EYE SERVICES	09/03/2019	Wire Transfer For Vision GENF	NOND	4,505.85
656835	09/05/2019	ACCO ENGINEERED SYSTEM	08/22/2019	Investigate Surging Chiller GENF	PWKS	495.00
656836	09/05/2019	AECOM TECHNICAL SERVICES	07/22/2019	Prof/Technical Srvcs-Century Blvd Design GAST	CIP	1,412.50
			11/20/2018	Century Blvd Design Support During Construction GAST	CIP	3,849.99
			08/27/2019	Century Blvd Design Support During Construction GAST	CIP	245.41
656837	09/05/2019	AGUILAR, MARVIN	07/25/2019	Tuition Reimbursement - M. Aguilar	POLC	300.00
656838	09/05/2019	AJUFOH, IFEANYI CHUKWU	09/03/2019	Inglewood Parking Citation Refund 17716004 PRKG	PRKG	51.00
656839	09/05/2019	ALCALA, JAVIER	07/11/2019	Training Expenses - J. Alcala	POLC	609.16
656840	09/05/2019	AMERICAN AUTO UPHOLSTERY INC.	08/27/2019	Automotive Uphalstery Serivces To City Owned Vehicles As Directed ByGENF	PWKS	295.00
656841	09/05/2019	ARAMARK UNIFORM SERVICES	07/25/2019	Annual Garment, Towels, Mats And Mops Rental Service Agreement WIGENF	PR&L	816.04
			07/25/2019	Annual Garment, Towels, Mats And Mops Rental Service Agreement WiGENF	PR&L	305.50
			07/25/2019	Annual Garment, Towels, Mats And Mops Rental Service Agreement WIGENF	PR&L	58.14
			07/25/2019	Annual Garment, Towels, Mats And Mops Rental Service Agreement WASSM	PWKS	45.78
			07/25/2019	Annual Garment, Towels, Mats And Mops Rental Service Agreement WiASSM	PWKS	34.42
			07/25/2019	Annual Garment, Towels, Mats And Mops Rental Service Agreement WiGENF	PWKS	16.46
			07/25/2019	Annual Garment, Towels, Mats And Mops Rental Service Agreement WiGENF	PWKS	406.34
656842	09/05/2019	ARAMARK UNIFORM SERVICES	07/25/2019	Annual Garment, Towels, Mats And Mops Rental Service Agreement WiASSM	PWKS	48.55
			07/25/2019	Annual Garment, Towels, Mats And Mops Rental Service Agreement WIPROC	PR&L	189.46
			07/25/2019	Annual Garment, Towels, Mats And Mops Rental Service Agreement WiGENF	FINC	8.21
			07/25/2019	Annual Garment, Towels, Mats And Mops Rental Service Agreement WiGENF	PWKS	24.95
			07/25/2019	Annual Garment, Towels, Mats And Mops Rental Service Agreement WiGAST	PWKS	34.51
			07/25/2019	Annual Garment, Towels, Mats And Mops Rental Service Agreement WiWATR	PWKS	96.86
656843	09/05/2019	ARAMARK UNIFORM SERVICES	07/25/2019	Annual Garment, Towels, Mats And Mops Rental Service Agreement WIWATR	PWKS	89.31
			07/25/2019	Annual Garment, Towels, Mats And Mops Rental Service Agreement WIWATR	PWKS	59.42
			07/25/2019	Annual Garment, Towels, Mats And Mops Rental Service Agreement WiSEWR	PWKS	27.57
			07/25/2019	Annual Garment, Towels, Mats And Mops Rental Service Agreement WiGENF	PWKS	59.55
			07/25/2019	Annual Garment, Towels, Mats And Mops Rental Service Agreement WiGENF	FINC	29.66
			07/25/2019	Annual Garment, Towels, Mats And Mops Rental Service Agreement WIGENF	PWKS	82.45
			07/25/2019	Annual Garment, Towels, Mats And Mops Rental Service Agreement WIGENF	PWKS	18.10
656844	09/05/2019	AT&T CORP	08/26/2019	Att Internet Services IT&C	IT&C	49.25
656845	09/05/2019	BACA, JOHN	07/17/2019	Training Expenses - J. Baca	POLC	609.16
656846	09/05/2019	BATEMAN COMMUNITY LIVING, LLC	08/20/2019	Agreement To Provide Food Services For The Elderly Nutrition ProgramGRNT	PR&L	15,019.31
			08/26/2019	Agreement To Provide Food Services For The Elderly Nutrition ProgramGRNT	PR&L	14,753.89
656847	09/05/2019	BIRKBECK, BRETT	07/11/2019	Training Expenses - B. Birkbeck	POLC	452.67
656848	09/05/2019	BRUCE, BRIAN	07/17/2019	Training Expenses - B. Bruce	POLC	609.16
656849	09/05/2019	BRYANT'S INGLEWOOD SERVICE	08/21/2019	Impound Vehicle Fee - Ipd GENF	POLC	132.33
			08/14/2019	Impound Vehicle Fee - Ipd GENF	POLC	132.33
			08/27/2019	Impound Vehicle Fee - Ipd GENF	POLC	132.33
				•		

Check#	<u>Chk Date</u>	Vendor Name	inv Date	Invoice Description	Fund	Org	Paid Amt
656850	09/05/2019	BYRKETT, ANTHONY	09/04/2019	Ub Refund Cust # 244072 Acct # 49371000-02	WATR		79.27
656851	09/05/2019	C. WELLS PIPELINE MATERIALS IN	08/28/2019	Re-Enforcement Pressure Valve 12In Apco	WATR	PWKS	3,955.60
			08/29/2019	Re-Inforcement Pressure Of Valve 12In Apco	WATR	PWKS	2,249.50
656852	09/05/2019	CAHEE, LEONCA	08/13/2019	L. Cahee - Expense Reimbursement	GENF	PERS	104.96
656853	09/05/2019	CENTURY 1318 INC, EXPRESS CENTURY CARWA	09/02/2019	Fleet Maintenance - Washing And Cleaning Of Vans, Buses And Trolle	y PROC	PR&L	75.00
			07/01/2019	Fleet Maintenance - Washing And Cleaning Of Vans, Buses And Trolle	y PROC	PR&L	356.00
656854	09/05/2019	COREY, TODD	09/04/2019	Ub Refund Cust # 225633 Acct # 11006000-20	WATR		70.18
656855	09/05/2019	CORLETT, SKAER, DEVOTO	08/15/2019	Agreement To Provide Architectural/Engineering Design And Acoustica	I RSIF	CIP	110,205.75
656856	09/05/2019	COURY, JAMES	07/11/2019	Training Expenses - J. Coury		POLC	739.26
656857	09/05/2019	CREATIVE SERVICES NEW ENGLAND	08/29/2019	Stickers - Ipd Community Affairs	GENF	POLC	1,568.90
656858	09/05/2019	DAKTRONICS, INC.	08/01/2019	Order #E25515-1/Software For Messg Boards	MEAR	CIP	760.00
656859	09/05/2019	ELITE FLOORCOVERING, INC	08/08/2019	Contractor Si To Refinish Wood Floors, Replace Broken Parquet And E	3@GENF	PR&L	3,240.00
			08/08/2019	Contractor Si To Refinish Wood Floors, Replace Broken Parquet And B	3∉CDBG	CIP	16,980.00
656860	09/05/2019	ELLISON WILSON ADVOCACY, LLC	09/01/2019	Provide Legislative Advocacy For The	GENF	NOND	5,000.00
656861	09/05/2019	FAIRMOUNT TIRES & RUBBER, INC	08/29/2019	\$ 636.29-Cred # 768550 - Tires For City Vehicles	GENF	PWKS	693.18
			06/26/2019	Tires For City Vehicles	GENF	PWKS	1,752.07
			07/10/2019	Tires For City Vehicles	GENF	PWKS	786.58
656862	09/05/2019	FERGUSON, TOYA	08/30/2019	Bank Refund To Ferguson, Toya 083019	GENF		50.00
656863	09/05/2019	FORTIER, GERALD	09/04/2019	Ub Refund Cust # 218834 Acct # 12696000-29	WATR		85.23
656864	09/05/2019	FRYS ELECTRONICS,INC	08/28/2019	Frys Blanket Po For Computer And Electronics Supplies	IT&C	IT&C	48.14
			08/29/2019	Frys Blanket Po For Computer And Electronics Supplies	IT&C	IT&C	1,517.41
656865	09/05/2019	GALAVIZ, IMELDA	09/04/2019	Training Expenses - I. Galaviz		POLC	680.70
656866	09/05/2019	GALLS, LLC	07/31/2019	First Responder First Aid Kits - Ipd Patrol		POLC	3,595.00
656867	09/05/2019	GARCIA, GABRIELA	07/11/2019	Training Expenses - G. Garcia		POLC	452.67
656868	09/05/2019	GARCIA, HECTOR	07/31/2019	H. Garcia - Education Reimbursement	GENF	NOND	298.00
656869	09/05/2019	GOMEZ, ROMAN	07/17/2019	Training Expenses - R. Gomez		POLC	588.90
656870	09/05/2019	HARVEY, ARIANA LEE	09/03/2019	Inglewood Parking Citation Refund 9651998	PRKG	PRKG	78.00
656871	09/05/2019	HELD, GREGORY	08/29/2019	Training Expenses - G. Held		POLC	878.16
656872	09/05/2019	HF&H CONSULTANTS, LLC	08/15/2019	Hf&H Consultants (Encumber Po Funds)	SANI	PWKS	8,294.56
656873	09/05/2019	HHJ CONSTRUCTION	08/29/2019	Agreement For Residential Sound Insulation Phase Xv Group 23.	RSIF		-15,720.81
			08/29/2019	Agreement For Residential Sound Insulation Phase Xv Group 23.	RSIF	CIP	314,416.24
656874	09/05/2019	HILLCREST MEDICAL CLINIC, SOHEIL HEKMAT, M	08/28/2019	Pre-Employment Physicals, Pre-Employment And Random D.O.T And	AGENF	PERS	60.00
			08/26/2019	Pre-Employment Physicals, Pre-Employment And Random D.O.T And		PERS	25.00
			08/30/2019	Pre-Employment Physicals, Pre-Employment And Random D.O.T And		PERS	65.00
			08/22/2019	Pre-Employment Physicals, Pre-Employment And Random D.O.T And		PERS	60.00
656875	09/05/2019	INDUSTRIAL SAFETY SHOE CO.	08/15/2019	Blanket Purchase Order - Vendor 003746	GENF	PERS	150.00
656876		IWORQ SYSTEMS, INC.	04/02/2019	Annual Work Software Mgmnt May 2019 - April 2020	WATR	PWKS	10,454.00
656877		J & J RENOVATIONS LLC	09/04/2019	Ub Refund Cust # 248969 Acct # 17242000-11	WATR		112.36
656878		JCI JONES CHEMICALS INC	08/22/2019	Supply And Delivery Of Liquid Chlorine For Fiscal Year 2018-2019. (Rf		PWKS	1,837.80

10:45 am

Check#	<u>Chk Date</u>	Vendor Name	Inv Date	Invoice Description	<u>Fund</u>	Org	Paid Amt
656879	09/05/2019	JENNINGS, SHAUN	07/17/2019	Training Expenses - S. Jennings		POLC	609.16
656880	09/05/2019	JMK CONSULTANTS LLC, MARIE ELIZABETH KIRK	09/03/2019	Employment Background Investigation Services	GENF	POLC	100.00
656881	09/05/2019	JOHN L HUNTER & ASSOCIATES	07/30/2019	Inglewood Npdes Industrial/Comm Inspections	SEWR	CIP	7,813.75
656882	09/05/2019	KIMLEY-HORN AND ASSOCIATES INC	07/31/2019	P701 Stadium I.T.S. Improvements	GENF	CIP	267,315.73
656883	09/05/2019	KJ SERVICES ENVIRONMENTAL, CONSULTANTS	08/09/2019	Used Oil Block Grant Prgrm Srvcs	SANI	PWKS	950.00
656884	09/05/2019	KOA CORPORATION	08/01/2019	Signal Synchronization Design And Engineering Srvcs	MEAS	CIP	2,560.00
			08/01/2019	Signal Synchronization Design And Engineering Services.	MEAS	CIP	5,335.00
			08/01/2019	Signal Synchronization Design And Engineering Services.	MEAS	CIP	7,897.05
			08/01/2019	Signal Synchronization Design And Engineering Services.	MEAS	CIP	840.00
656885	09/05/2019	L.A. DOOR COMPANY	08/27/2019	City Yard Bay #3 North Door	GENF	CIP	3,600.00
656886	09/05/2019	L.A. SUPERIOR COURT COUNTY OF, L.A. SOUTHV	09/03/2019	Aug 2019 Inglewood Court Fees	PRKG	PRKG	46,637.50
656887	09/05/2019	LAGREEK, JEFFREY	09/04/2019	Training Expenses - J. Lagreek		POLC	907.60
656888	09/05/2019	LAWLES ENTERPRISES, INC.	09/04/2019	Agreement To Perform Background Investigations On Behalf Of The I	PolGENF	POLC	8,100.00
656889	09/05/2019	LITTLEJOHN-REULAND, CORPORATION	08/21/2019	Emergency On-Call Response Services Related To High-Voltage Elec	ctriWATR	PWKS	334.46
			08/29/2019	Emergency On-Call Response Srvcs Related To High-Voltage Electric	calWATR	PWKS	1,527.37
			08/29/2019	Emergency On-Call Response Srvcs Related To High-Voltage Electric	calWATR	PWKS	901.51
			08/29/2019	Emergency On-Call Response Srvcs Related To High-Voltage Electric	alWATR	PWKS	587.29
656890	09/05/2019	LOS ANGELES TIMES	08/08/2019	Los Angees Times Newspaper	IT&C	IT&C	598.00
656891	09/05/2019	LOVING BLUE VINTAGE BOUTIQUE	07/01/2015	\$100 Is Being Refunded To Janice Watson	GENF		100.00
656892	09/05/2019	MALKOUN, MATT	09/04/2019	Ub Refund Cust # 248156 Acct # 32018000-15	WATR		36.58
656893	09/05/2019	MC DONOUGH, GILBERT	06/04/2019	Training Expenses Reimbursement - G. Mcdonough		POLC	679.00
656894	09/05/2019	MCMASTER-CARR SUPPLY CO	08/16/2019	Electrical Valves And High Pressure	WATR	PWKS	832.83
			08/19/2019	Electrical Valves And High Pressure	WATR	PWKS	241.78
			08/29/2019	(5) 6616K215 UI Class Rk1 Fast-Acting Fuse, 30A	WATR	PWKS	163.31
656895	09/05/2019	MENORAH WHOLESALE INC:	07/23/2019	Construction And Supply - Ipd		POLC	403.38
656896	09/05/2019	MENORAH WHOLESALE INC.	07/24/2019	Construction And Supply - Ipd		POLC	80.19
			05/23/2019	\$ 38.67 Cr #214989-Applied To Inv#216115		POLC	-38.67
656897	09/05/2019	NAPA AUTO PARTS EDDINGS, ENTERPRISE INC.	08/27/2019	Napa Auto Parts	GENF	PWKS	41.50
			08/29/2019	\$ 333.58 Cr# 101175 - Napa Auto Parts	GENF	PWKS	1,001.26
			08/27/2019	Napa Auto Parts	GENF	PWKS	14.54
			08/27/2019	Napa Auto Parts	GENF	PWKS	46.18
			08/28/2019	Napa Auto Parts	GENF	PWKS	9.44
			08/28/2019	Napa Auto Parts	GENF	PWKS	96.13
			08/28/2019	Napa Auto Parts	GENF	PWKS	9.36
			08/28/2019	Napa Auto Parts	GENF	PWKS	292.12
			08/28/2019	Napa Auto Parts	GENF	PWKS	28.18
			08/29/2019	Napa Auto Parts	GENF	PWKS	8.49
			08/29/2019	Napa Auto Parts	GENF	PWKS	72.30
			08/29/2019	Napa Auto Parts	GENF	PWKS	13.74

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656898	09/05/2019	NDIFORSILE, JOSEPH NTUNG	09/04/2019	Rental Agreement Sept 2019 CD	3G		1,129.00
656899	09/05/2019	NEWCLOUD NETWORKS	09/01/2019	Veeam Cloud Backup	C IT8	(C	1,320.00
656900	09/05/2019	NS CORPORATION	08/29/2019	Maintenance And Repairs For The City'S Car Wash System, Per The AGE	VF PV	/KS	750.40
656901	09/05/2019	OFFICE DEPOT, INC.	08/28/2019	Furniture And Supplies - Ipd Forensics GE	NF PO	LC	527.98
			08/28/2019	Office Supploes PR	KG PR	KG	120.11
			08/28/2019	Office Supplies PR	KG PR	KG	29.25
			08/29/2019	Office Depot GE	VF PR	&L	104.57
			08/29/2019	Office Supplies - Ipd Records GE	VF PC	LC	204.40
			09/03/2019	Office Supplies - Ipd Records GE	VF PC	LC	46.74
			08/29/2019	Office Supplies - Ipd Detectives GE	VF PC	LC	188.02
			08/28/2019	Office Supplies For Billye GE	VF FIN	ŧC	20.49
656902	09/05/2019	PADILLA, ALEX	08/22/2019	Reimbursement Request For D2 Picnic GE	VF EL	EC	22.79
656903	09/05/2019	PARIS LASER PRINTER REPAIR	01/14/2019	Paris Printers IT8	G IT8	(C	218.90
			05/23/2019	Paris Printers IT8	C ITA	kC	218.90
			04/24/2019	Paris Printers IT8	C ITS	kC	3,750.00
			07/31/2019	Paris Printers IT8	C IT	kC	218.90
			04/29/2019	Paris Printers IT8	C IT&	kC	218.90
			04/09/2019	Paris Printers IT&	C IT&	kC	20.90
			02/04/2019	Paris Printers IT&	C IT8	kC	207.90
656904	09/05/2019	PARKER LIGHTING, INC.	08/28/2019	Lights And Hardware For Sport Lighting GE	VF PV	/KS	334.40
656905	09/05/2019	PARKHOUSE TIRE, INC	08/30/2019	Installation Svcs To Install Large Trucks And Tractor Tires GE	VF PV	⊮S	973.37
656906	09/05/2019	PAYPAL, INC, A DELAWARE CORPORATE	09/03/2019	July 2019 Meter Credit Card Transactions PR	(G PR	KG	54.10
			09/03/2019	Aug 2019 Meter Credit Card Transactions PR	KG PR	KG	54.10
656907	09/05/2019	PITNEY BOWES PRESORT SERVICES, INC.	08/03/2019	Mailing And Shipping Supplies IT8	C ITS	kC	23.95
			08/03/2019	Mailing And Shipping Supplies IT8	C ITS	kG	320.63
656908	09/05/2019	POIRIER, LANDON	06/20/2019	Tuition Reimbursement - L. Pairier GE	NF PC	LC	275.00
656909	09/05/2019	PRYOR LEARNING SOLUTIONS, INC	09/03/2019	Leadership And Management Skills For Women PR	(G PR	:KG	249.00
656910	09/05/2019	RODRIGUEZ, ESMERALDA	09/04/2019	Ub Refund Cust # 108959 Acct # 36086000-12 WA	TR		100.00
858911	09/05/2019	S & L SPECIALTY CONSTRUCTION, INC	08/28/2019	An Agreement To Provide Residential Sound Insulation Work On 50 HorRS	F		-14,187.23
			08/28/2019	An Agreement To Provide Residential Sound Insulation Work On 50 HorRS	F CII	3 2	283,744.50
656912	09/05/2019	SALCEDO, DAVID G.	08/20/2019	Training Expenses - D. Salcedo	PC	LC	1,280.84
656913	09/05/2019	SALCEDO, DAVID C.	08/20/2019	Training Expenses - D. Salcedo	PC	LC	565.00
656914	09/05/2019	SMF CONSULTING INC.	07/18/2019	Agreement With Smf Consulting, Lic For Implementation Of Tyler (EdenGE		CINC	7,000.00
			07/25/2019	Agreement With Smf Consulting, Llc For Implementation Of Tyler (Eden GE	NF NC	ONO	7,000.00
656915	09/05/2019	SPARKLETTS	09/01/2019	A Blanket Po For Admin Office Water GE		MN	248.48
656916	09/05/2019	STEPHEN DORECK EQUIPMENT, RENTAL, INC	08/20/2019	Release Of Retention Payment WA			33,756.55
656917	09/05/2019	THOMSON REUTERS, WEST PUBLISHING CORP (	08/04/2019	Agreement With Thomson-Reuters For Internet Legal Database ServiceGE		GL	205.70
656918	09/05/2019	TIME CLOCK SALES & SERVICE CO.	08/28/2019	Rapidprint Display Time And Date Stamp GE		RS	40.62
656919	09/05/2019	TOP UPS	08/28/2019	Roll Up Display Praphic Print - Ipd Recruitment GE	NF PC	LC	60.23

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Check#	Chk Date	<u>Vendor Name</u>	Inv Date	Invoice Description	<u>Fund</u>	<u>Ora</u>	Paid Amt
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656920	09/05/2019	TSM RECOVERY & RECYCLING CO	09/01/2019	Hazardous And Medical Waste Disposal.	GENF	POLC	193,60
656921	09/05/2019	VERIZON WIRELESS	08/26/2019	Wireless Services	GENF	POLC	38.01
656922	09/05/2019	VITAL MEDICAL SERVICES, LLC	07/31/2019	On Call Non Emergency Medical Services	GENF	POLC	15,000.00
656923	09/05/2019	WATSON, MARKLAND	05/23/2019	M. Watson - Education Reimbursement	GENF	NOND	1,636.00
			08/09/2019	M. Watson - Education Reimbursement	GENF	NOND	364.00
656924	09/05/2019	WECK ANALYTICAL ENVIRONMANTAL, SERVICES	08/21/2019	Water Analysis And Lab Testing Award Contract.	WATR	PWKS	165.05
			08/30/2019	Water Analysis And Lab Testing Award Contract.	WATR	PWKS	19.00
			08/27/2019	Water Analysis And Lab Testing Award Contract.	WATR	PWKS	35.00
656925	09/05/2019	WUNNO, CHRIS	09/04/2019	Training Expenses - C. Wunno		POLC	609,16
760307	08/26/2019	BANK OF AMERICA*	08/26/2019	Wire Transfer For Dental Plan	GENF	NOND	13,235.55
				Total for 94 Checks		\$1,24	8,658.41

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5338	08/29/2019	BMG MONEY, INC	08/30/2019	Bmg Loans At Work: Payment GEI	F	5,853.16
9209	08/29/2019	PARS	08/30/2019	Pars: Payment GEI	F	7,079.12
9458	08/29/2019	BMO HARRIS BANK-RHS	08/30/2019	Retiree Health Sav-Misc 1%: Payment GET	F	29,803.85
			08/30/2019	Retiree Health Sav-Misc 1%: Payment GEI	F NONE	29,803.85
10906	08/21/2019	BENESYST, INC	08/21/2019	Benesyst-Fsa- Tasc Admin 08-19 GEI	F NONE	218.40
70307	08/26/2019	BANK OF AMERICA*	08/26/2019	Wire Transfer For Dental GEI	F NONE	9,344.05
82819	08/28/2019	CA DEPT OF CHILD SUPPORT SERV	08/28/2019	Child Support Order #1: Payment GET	F	3,164.39
84144	08/28/2019	FEDERAL TAX DEPOSIT PROCESSING	08/30/2019	Federal Withholding Tax: Payment ~ GET	F	335,270.64
			08/30/2019	Federal Withholding Tax: Payment ~ GET	F NONE	37,591.99
84148	08/28/2019	CALIFORNIA EMPLOYMENT, DEVELOPMENT DEP	08/30/2019	State Withholding Tax: Payment~ GET	F	119,744.52
389591	08/21/2019	CALIFORNIA PERS	08/16/2019	Pers - Employee Portion: Payment GEI	F	236,881.58
			08/16/2019	Pers - Employee Portion: Payment GET	F NONE	282,918.30
545310	08/28/2019	BMO HARRIS BANK-RHS	08/16/2019	Retiree Health Sav-Misc 1%: Payment GEI	F	29,786.68
			08/16/2019	Retiree Health Sav-Misc 1%: Payment GET	F NONE	29,786.68
656439	08/30/2019	3JT PROPERTIES LLC	08/29/2019	Rental Agreement July 1St-Sept 2019 CD6	G	2,343.00
656440	08/30/2019	ALTA ENVIRONMENTAL	06/30/2019	Professional Services GEI	F PR&L	2,446.84
			08/30/2019	Professional Services GET	F PR&L	1,008.78
			06/11/2019	Professional Services GET	F FINC	1,772.86
656441	08/30/2019	AMPSS INDUSTRIAL, INC.	08/20/2019	Purchase Of Motor & Rebuilt Motors GET	F PWKS	5 164.43
656442	08/30/2019	ARAKELYAN, IZABELLA	08/22/2019	Inglewood Parking Citation Refund 18364374 PRF	G PRKG	\$ 51.00
656443	08/30/2019	ARAMARK UNIFORM SERVICES	08/15/2019	Annual Garment, Towels, Mats And Mops Rental Service Agreement WiGE	F PR&L	63.66
			08/15/2019	Annual Garment, Towels, Mats And Mops Rental Service Agreement WIGE	F PR&L	321.36
			08/15/2019	Annual Garment, Towels, Mats And Mops Rental Service Agreement WIGE	F PR&L	58.14
			08/15/2019	Annual Garment, Towels, Mats And Mops Rental Service Agreement WIASS	M PWKS	3 45.78
			08/15/2019	Annual Garment, Towels, Mats And Mops Rental Service Agreement WiASS	M PWKS	34.42
			08/15/2019	Annual Garment, Towels, Mats And Mops Rental Service Agreement WiGE	F PWKS	\$ 16.46
			08/15/2019	Annual Garment, Towels, Mats And Mops Rental Service Agreement WiGE	F PWKS	356.74
			08/22/2019	Annual Garment, Towels, Mats And Mops Rental Service Agreement WiGE	F PR&L	293.06
			08/22/2019	Annual Garment, Towels, Mats And Mops Rental Service Agreement WIGE	F PR&L	102.80
			08/22/2019	Annual Garment, Towels, Mats And Mops Rental Service Agreement WIGE	F PR&L	58.14
			08/22/2019	Annual Garment, Towels, Mats And Mops Rental Service Agreement WiASS	M PWKS	3 45.78
			08/22/2019	Annual Garment, Towels, Mats And Mops Rental Service Agreement WiASS	M PWKS	34.42
			08/22/2019	Annual Garment, Towels, Mats And Mops Rental Service Agreement WiGE		S 16.46
			08/22/2019	Annual Garment, Towels, Mats And Mops Rental Service Agreement WiGE		356.74

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Check#	Chk Date	Vendor Name	<u>Inv Date</u>	Invoice Description Fund	Org	Paid Amt
656444	08/30/2019	ARAMARK UNIFORM SERVICES	08/15/2019	Annual Garment, Towels, Mats And Mops Rental Service Agreement WIWATR	PWKS	104.20
			08/15/2019	Annual Garment, Towels, Mats And Mops Rental Service Agreement WiWATR	PWKS	277.98
			08/15/2019	Annual Garment, Towels, Mats And Mops Rental Service Agreement WiSEWR	PWKS	127.73
			08/15/2019	Annual Garment, Towels, Mats And Mops Rental Service Agreement WiGENF	PWKS	59.55
			08/15/2019	Annual Garment, Towels, Mats And Mops Rental Service Agreement WiGENF	FINC	29.66
			08/15/2019	Annual Garment, Towels, Mats And Mops Rental Service Agreement WiGENF	PWKS	79.49
			08/15/2019	Annual Garment, Towels, Mats And Mops Rental Service Agreement WIGENF	PWKS	18.10
			08/22/2019	Annual Garment, Towels, Mats And Mops Rental Service Agreement WiWATR	PWKS	208.48
			08/22/2019	Annual Garment, Towels, Mats And Mops Rental Service Agreement WIWATR	PWKS	59,42
			08/22/2019	Annual Garment, Towels, Mats And Mops Rental Service Agreement WiSEWR	PWKS	165.30
			08/22/2019	Annual Garment, Towels, Mats And Mops Rental Service Agreement WiGENF	PWKS	59.55
			08/22/2019	Annual Garment, Towels, Mats And Mops Rental Service Agreement WiGENF	FINC	114.62
			08/22/2019	Annual Garment, Towels, Mats And Mops Rental Service Agreement WiGENF	PWKS	79.49
			08/22/2019	Annual Garment, Towels, Mats And Mops Rental Service Agreement WiGENF	PWKS	113.56
656445	08/30/2019	ARAMARK UNIFORM SERVICES	08/15/2019	Annual Garment, Towels, Mats And Mops Rental Service Agreement WiASSM	PWKS	48,55
			08/15/2019	Annual Garment, Towels, Mats And Mops Rental Service Agreement WIPROC	PR&L	189.46
			08/15/2019	Annual Garment, Towels, Mats And Mops Rental Service Agreement WiGENF	FINC	8.21
			08/15/2019	Annual Garment, Towels, Mats And Mops Rental Service Agreement WiGENF	PWKS	24.95
			08/15/2019	Annual Garment, Towels, Mats And Mops Rental Service Agreement WiGAST	PWKS	117.93
			08/15/2019	Annual Garment, Towels, Mats And Mops Rental Service Agreement WiWATR	PWKS	96.86
			08/22/2019	Annual Garment, Towels, Mats And Mops Rental Service Agreement WiASSM	PWKS	48.55
			08/22/2019	Annual Garment, Towels, Mats And Mops Rental Service Agreement WIPROC	PR&L	189.46
			08/22/2019	Annual Garment, Towels, Mats And Mops Rental Service Agreement WiGENF	FINC	8.21
			08/22/2019	Annual Garment, Towels, Mats And Mops Rental Service Agreement WiGENF	PWKS	24.95
			08/22/2019	Annual Garment, Towels, Mats And Mops Rental Service Agreement WiGAST	PWKS	34.51
			08/22/2019	Annual Garment, Towels, Mats And Mops Rental Service Agreement WiWATR	PWKS	96.86
656446	08/30/2019	ARAMARK UNIFORM SERVICES	08/22/2019	Short Form: Aramark Uniform Services GRNT	PR&L	82.45
			08/29/2019	Short Form: Aramark Uniform Services GRNT	PR&L	82.45
656447	08/30/2019	AT&T CORP	08/15/2019	Att Cal Net	IT&C	14,599.85
			08/15/2019	Att Cal Net	IT&C	338.99
			08/15/2019	Att Cal Net IT&C	IT&C	92.98
656448	08/30/2019	AWARDS NETWORK	08/15/2019	Blanket Purcase Order For Awards Network For Annual Service AwardsGENF	NOND	522.50
			08/20/2019	Blanket Purcase Order For Awards Network For Annual Service AwardsGENF	NOND	687.50
			08/13/2019	Blanket Purcase Order For Awards Network For Annual Service AwardsGENF	NOND	110.00
			08/22/2019	Blanket Purcase Order For Awards Network For Annual Service AwardsGENF	NOND	100,00
656449	08/30/2019	B & H FOTO & ELECTRONICS CORP	08/19/2019	Itc / Electronic Equipment Purchased For 4Th Floor GENF	GIP	92.80
656450	08/30/2019	B & R BURGERS INC	08/23/2019	Book And Coordinate Gourmet Food Trucks For The City'S 4Th Friday FGENF	PR&L	500.00

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656451	08/30/2019	BAKER & TAYLOR BOOKS *	07/22/2019	Adult Books	GENF	LIBR	456.34
000.01			07/19/2019	Adult Books	GENF	LIBR	286.49
			08/09/2019	Adult Books	GENF	LIBR	67.78
			08/12/2019	Adult Books	GENF	LIBR	255.96
			08/12/2019	Adult Books	GENF	LIBR	50.11
			08/13/2019	Adult Books	GENF	LIBR	10.87
			08/07/2019	Adult Books	GENF	LIBR	172.23
			08/01/2019	Adult Books	GENF	LIBR	494.74
			08/01/2019	Adult Books	GENF	LIBR	191.91
			08/01/2019	Adult Books	GENF	LIBR	503.38
			08/01/2019	Adult Books	GENF	LIBR	498.03
656452	08/30/2019	BANK OF AMERICA*	08/26/2019	Wire Transfer For Dental Plan	GENF	NOND	13,235.55
656453	08/30/2019	BEST BUY BUSINESS ADV. ACCT.	05/09/2019	Electronics For Grant Fund Lunch Prgm - Library	GENF	PR&L	65.99
656454	08/30/2019	BISHOP COMPANY	06/18/2019	Office Supplies	GENF		532.48
			08/19/2019	Blanket Purchase Order-Bishop Company	ASSM	PWKS	1,139.89
656455	08/30/2019	BLUE BREEZE ENTERAINMENT, DBA HAROLD WH	08/26/2019	Provide 7-Member Band To Perform Music Set At The City Fourth	FridaySANI	PWKS	3,000.00
656456	08/30/2019	BRADEN CONSULTING	08/20/2019	Professional Mgmnt Srvcs	PROC	CIP	6.030.00
			08/20/2019	Professional Mgmnt Srvcs	MEAR	CIP	2,880.00
			08/20/2019	Professional Mgmnt Srvcs	SEWR	CIP	1,980.00
			08/20/2019	Professional Mgmnt Srvcs	WATR	CIP	2,160.00
656457	08/30/2019	BROADNAX, KEISHA LANEI	08/22/2019	Inglewood Parking Citation Refund 18452603	PRKG	PRKG	55.00
656458	08/30/2019	CAHEE, LEONCA	08/15/2019	L. Cahee - Expense Reimbursement	GENF	PERS	67.57
			08/13/2019	L. Cahee - Expense Reimbursement	GENF	PERS	89.70
			08/28/2019	L. Cahee - Expense Reimbursement	GENF	PERS	266.50
656459	08/30/2019	CALIFORNIA TRANSMISSION, COMPONENTS AND	06/26/2019	Transmission Rebuilds/Repairs, Apprvd By Fleet Supervisor	GENF	PWKS	1,791.88
			06/19/2019	Transmission Rebuilds/Repairs, Apprvd By Fleet Supervisor	GENF	PWKS	1,695.43
			06/18/2019	Transmission Rebuilds/Repairs, Apprvd By Fleet Supervisor	GENF	PWKS	1,728.12
			06/18/2019	Transmission Rebuilds/Repairs, Apprvd By Fleet Supervisor	GENF	PWKS	1,706.07
			06/18/2019	Transmission Rebuilds/Repairs, Apprvd By Fleet Supervisor	GENF	PWKS	1,728,12
656460	08/30/2019	GDW GOVERNMENT, INC.	08/21/2019	Monitors - Ipd Communications	GENF	POLC	34,568.37
			08/15/2019	Monitors - Ipd Communications	GENF	POLC	360.01
656461	08/30/2019	CHALA RENAY HODGE TRUST	08/29/2019	Ub Refund Cust # 093190 Acct # 07122000-11	WATR		301.86
656462	08/30/2019	CITY OF BURBANK, FINANCIAL SERVICES	08/22/2019	July 19 Web Disbursement	TRST		119,843.00
			08/22/2019	July 19 lvr Disbursement	TRST		11,834,00
			08/26/2019	July 2019 Disbursment Les Lockbox	TRST		2,226.00
656463		CITY OF GLENDALE, POLICE DEPARTMENT	02/28/2019	Police Dept Lab Test		POLC	75.00
656464	08/30/2019	CITY OF INGLEWOOD, PETTY CASH	08/22/2019	Petty Cash Senior Citizen Refund	GENF	NOND	16,820.53
656465		CITY OF LOS BANOS FINANCE	08/22/2019	July 2019 Disbursement	TRST		820.38
656466	08/30/2019	CLARK, PAUL	08/29/2019	Ub Refund Cust # 249644 Acct # 26280000-22	WATR		84.42

Check#	Chk Date	Vendor Name	Inv Date	Invoice Description	<u>Fund</u>	Org	Paid Amt
656467	08/30/2019	COAST FITNESS REPAIR SHOP INC	08/23/2019	Coast Fitness Repair Shop	GENF	PR&L	250.00
656468	08/30/2019	CORELOGIC SOLUTIONS, LLC.	07/31/2019	Cdbg - Corelogic Subscription	CDBG		175.00
656469	08/30/2019	COUNTRY HILLS ANIMAL CLINIC	07/23/2019	Veterinary Services For The Police Department'S Canine Unit	GENF	POLC	100.64
			07/23/2019	Veterinary Services For The Police Department'S Canine Unit	GENF	POLG	133.65
			07/23/2019	Veterinary Services For The Police Department'S Canine Unit	GENF	POLC	133.65
			07/23/2019	Veterinary Services For The Police Department'S Canine Unit	GENF	POLC	19.60
			07/24/2019	Veterinary Services For The Police Department'S Canine Unit	GENF	POLC	103.91
			07/24/2019	Veterinary Services For The Police Department'S Canine Unit	GENF	POLC	232.88
			07/24/2019	Veterinary Services For The Police Department'S Canine Unit	GENF	POLC	174.52
656470	08/30/2019	CSUF AUXILIARY SERVICES, CORPORATION	08/21/2019	Career Fair Registration - Ipd Recruitment	GENF	POLC	275.00
656471	08/30/2019	DBAILA, BUSINESS PRINTING, ERIC E. JOHNSON	08/21/2019	Agreement With L.A. Business Priniting Services For The Community	y InfSANI	PWKS	6,959.00
			08/21/2019	Agreement With L.A. Business Priniting Services For The Community	y InfGENF	PR&L	15,947.58
			08/21/2019	Agreement With L.A. Business Priniting Services For The Communit	y InfSANI	PWKS	8,988.58
656472	08/30/2019	DECATUR, YAKEMA R.	08/15/2019	Y. Decatur Education Reimbursement	GENF	NOND	2,000.00
656473	08/30/2019	DEPARTMENT OF JUSTICE	08/05/2019	Blanket Purchase Order For The Department Of Justice For Finger	orint GENF	NOND	96.00
			08/05/2019	Blanket Purchase Order For The Department Of Justice For Finger	rint GENF	NOND	416.00
656474	08/30/2019	DEPT OF WATER & POWER	08/22/2019	07/23/19-08/22/19	GENF	PR&L	1,097.64
656475	08/30/2019	DORAN, DAVID	07/23/2019	D. Doran-Education Reimbursement	GENF	DAON	262.00
656476	08/30/2019	DPS DIGITAL PRINTING SYSTEMS	08/22/2019	Parking Structure Validation Books	PRKG	PRKG	2,071.30
656477	08/30/2019	DUNN EDWARDS CORP	08/20/2019	Paint Supplies	GENF	FINC	118.58
656478	08/30/2019	EKO, MATHEW	08/29/2019	Ub Refund Cust # 217138 Acct # 20648000-12	WATR		108.51
656479	08/30/2019	ELECTRONIC WASTE SOLUTIONS	07/29/2019	Rapid Response Litter Removal Program	SANI	<b>PWKS</b>	255.20
			07/22/2019	Rapid Response Litter Removal Program	SANI	PWKS	403.70
			07/15/2019	Rapid Response Litter Removal Program	SANI	PWKS	651.20
			07/08/2019	Rapid Response Litter Removal Program	SANI	PWKS	403.70
656480	08/30/2019	ELITE SPECIAL EVENTS	08/14/2019	Provide Equipment And Supplies (Stage, Canopies, Tables, Chairs)	And GENF	PR&L	3,550.00
656481	08/30/2019	EMPLOYMENT DEVELOPMENT DEPT, (EDD)	08/28/2019	Edd Deduction From T. Cooper Ppe:08/23/19	GENF		75.00
656482	08/30/2019	EXPRESSCARE MEDICAL CLINIC	08/08/2019	Pre-Employment Physicals	GENF	PERS	580,00
656483	08/30/2019	FEDERAL EXPRESS CORP	08/23/2019	Fed Ex Various	GENF	FINC	30.04
			08/23/2019	Fed Ex Various	WATR	PWKS	98.86
			08/16/2019	Fed Ex Various	GENF	PWKS	30.04
656484	08/30/2019	FERGUSON ENTERPRISE, INC	07/23/2019	Bnfi Boost Pump-Ycute/Trinidad	GENF	PWKS	1,153.54
			08/26/2019	Plumbing Supplies, Toliets And Urinals	GENF	PR&L	792,85
656485	08/30/2019	FLEETWASH INC.	08/11/2019	Pressure Washing Services	GAST	PWKS.	1,798.20
656486	08/30/2019	FRIED, MARK	08/08/2019	M. Fried - Education Reimbursement	GENF	NOND	3,021.83
656487	08/30/2019	FULLER, FELICIAY	08/22/2019	Inglewood Parking Citation Refund 12084221	PRKG	PRKG	10.00
656488	08/30/2019	GREENLAND SUPPLY, INC.	08/22/2019	(1) Cut-Off Machine/Copper Pipes	WATR	PWKS	3,659.87
			08/22/2019	For The Purchase Of Irrigation Supplies	GENF	PR&L	625.05
656489	08/30/2019	GREY HOUSE PUBLISHING	02/07/2019	Adult Books	GENF	LIBR	119.20

Check#	Chk Date	Vendor Name	iny Date	Invoice Description Fund	<u>Ora</u>	Paid Amt
656490	08/30/2019	HAILEMARIAM, NETSERE	08/29/2019	Ub Refund Cust # 118565 Acct # 02540000-11 WATE		320.11
656491	08/30/2019	HANSEN, SUSIE	08/21/2019	Provide 6-Member Band To Perform Music Set At The City'S Fouth FridaSANI	PWKS	2,000.00
656492	08/30/2019	HARPER COLLINS PUBLISHERS	07/26/2019	Adult Spanish GENF	LIBR	71.94
656493	08/30/2019	HERALD PUBLICATIONS	06/26/2019	Rsi 15.18 Bid Advertisement RSIF	RSI	110.00
656494	08/30/2019	HILLCREST MEDICAL CLINIC, SOHEIL HEKMAT, M	08/12/2019	Pre-Employment Physicals, Pre-Employment And Random D.O.T And AGENF	PERS	25.00
			08/06/2019	Pre-Employment Physicals, Pre-Employment And Random D.O.T And AGENF	PERS	168.00
656495	08/30/2019	HOME DEPOT CREDIT SERVICES	08/06/2019	Scotchblue .94" 4X15 Canvas Drop Cloth 8Oz, Behr Ppi 3400 Sg Med GENF	PR&L	177.77
			08/16/2019	Kk Graffiti Remover 22Oz, Stanley 16 Leverlock Tape, Hdx 13 Gal 50Ct GENF	PR&L	31.11
			08/21/2019	Husky Soft Cap Knee Pad, Knee Pads, Bulb Planter, 1.5 Cu Ft Nature CGENF	PR&L	157.45
			08/19/2019	Bottle Water, Wtr Dep 1.20 GENF	PR&L	43.30
			08/20/2019	4-Drawer Tool Chest With 105 Pieces GENF	PR&L	87.97
			08/07/2019	M18 Fuel Hackzall, Mini Maglite Led, Firm Grip 10 Pack Nitrile Coated, IVATE	PWKS	922.46
			08/02/2019	Plc 7.5 Inc Nightlight White, Pro 2Xmark White, 3M Scotchcode Wire McGAST	PWKS	68.57
			05/20/2019	Echo Srm Trimmer Blade Kit, Brute 32Gal Trash Can, Magnum Maxium ASSN	PWKS	312.41
			05/13/2019	Sika 1 Gal Concrete Bnding, Anvil 500Ft, 25Lb Rapid Set Cement, Ame:GENF	PWKS	224.03
			07/10/2019	94Lb Prtind, 1/4 4X8 Acx Plywood GENF	PWKS	50.00
			05/09/2019	Grade Stakes 12Pc, Prime Doug Fir, 25Lb Rapid Cement All, Gravity SpGENF	PWKS	117.92
			07/16/2019	94Lb Prtind GENF	PWKS	20.68
			07/01/2019	5X2 Margin Throwel, W/Durasoft Hndl, 55Lb Rapid Set Cement All GENF	PWKS	65.92
			05/29/2019	Anvil 500Ft Pink Mason Line, Anvil 14X4 In Blue Steelpool Throwel, AnvGENF	PWKS	97.70
			06/25/2019	Anvil Frenso Adapter, Durasoft Hndl Finishing Trowel, 80Oz Pvc CemenGENF	PWKS	104.17
			08/14/2019	Everbilt Pro 10X10 Canopy-White, Diablo Demo Demon 9"6 12Tpi WATF	PWKS	396.79
			05/29/2019	1/4 Brass Tee Compression, 1/4 Brass Elbow Compression, Pb60CounGENF	PWKS	444,37
			05/09/2019	Six Stage Hepa Filter Protable Elect GENF	PWKS	295.90
			06/26/2019	3/4 Nokink Hosebibb, Riged 2-1/2 Noise Muffler, Universal Tool Adaptor, GENF	PWKS	1,445.40
			05/09/2019	Large Room Allergen Remover Air Puri GENF	PWKS	153.64
			08/20/2019	Be 123 Wb Primer/Sealer 87V 7.56L GENF	PWKS	141.33
			08/12/2019	Grime Boss Heavy Duty, Wstr 9 In Sherlock Pro, Better 9 X 1/4 In Knit PGENF	PR&L	262.55
656496	08/30/2019	HOME DEPOT CREDIT SERVICES	08/15/2019	Bottle Water, Wtr Dep 1.20 WATE	PWKS	12.99
656497	08/30/2019	ICSC	08/16/2019	Renewal Membership For 1 Year. GENF	ELEC	50.00
656498	08/30/2019	IDENTITY AUTOMATION LP	08/05/2019	Identity Automation IT&C	IT&C	3,050.00
656499	08/30/2019	INDUSTRIAL SAFETY SHOE CO.	07/26/2019	Blanket Purchase Order - Vendor 003746 GENF	PERS	440.16
			08/07/2019	Blanket Purchase Order - Vendor 003746 GENF	PERS	150.00
656500	08/30/2019	INGLEWOOD TODAY	08/08/2019	Inglewood Today City Council Public Notice GENF	ECCD	125.00
			08/01/2019	Cdbg - Minor Home Rehab Advertisements CDBC		5,100.00
656501	08/30/2019	JACKSON, CHRISTOPHER E	06/17/2019	Conference Per Diem For Christopher E. Jackson GENF		209.00
656502	08/30/2019	JETER, THERESA	09/01/2019	Anderson, Leah M HOUS		1,476.00
656503	08/30/2019	JLEE ENGINEERING, INC.	08/08/2019	Provide Building Safety Division Of The City With A Qualified Plan CheckENF		7,040.00
			08/08/2019	Inspection Consulting Services. GENF	ECCD	20,672.68

Check#	Chk Date	Vendor Name	<u>Inv Date</u>	invoice Description	<u>Fund</u>	<u>Org</u>	Paid Amt
656504	08/30/2019	JMK CONSULTANTS LLC, MARIE ELIZABETH KIRK	08/27/2019	Employment Background Investigation Services	GENF	POLC	200.00
			08/27/2019	Employment Background Investigation Services	GENF	POLC	300.00
			08/28/2019	Employment Background Investigation Services	GENF	POLC	2,000.00
656505	08/30/2019	JOE MAR POLYGRAPH &, INVESTIGATION SERVIC	08/19/2019	Pre-Employment Polygraph Examinations.	GENF	POLC	400.00
			08/17/2019	Pre-Employment Polygraph Examinations.	GENF	POLC	200.00
			08/16/2019	Pre-Employment Polygraph Examinations.	GENF	POLC	200.00
			08/08/2019	Pre-Employment Polygraph Examinations.	GENF	POLC	200.00
656506	08/30/2019	KAPLAN, CHRISTOPHER	08/29/2019	Ub Refund Cust # 228614 Acct # 49324000-03	WATR		45.62
656507	08/30/2019	KARABUILD DEVELOPMENT, INC	07/29/2019	Agreement With Karabuild Development Inc., For Residential Sound InsRSIF			-25,038:23
			07/29/2019	Agreement With Karabuild Development Inc., For Residential Sound	InsRSIF	CIP	232,823.00
			07/29/2019	Contingency For Agreement With Karabuild Development Inc., For F	lesiRSIF	CIP	90,791.00
			07/29/2019	Payment To Development 15.7	RSIF	CIP	177,150.49
			07/29/2019	Payment Of Retention	RSIF		58,792.63
656508	08/30/2019	KEYSER MARSTON ASSOC., INC	06/10/2019	Economic Anaylsis Consulting Services Related To Affordable Housi	ng [CDBG		7,055.00
656509	08/30/2019	KIM'S AUTO SERVICE AND REPAIR, INC	08/21/2019	Factory Authorized Vehicle Repair As Directed By The Fleet Supervi	sor, GENF	PWKS	89.65
			08/14/2019	Factory Authorized Vehicle Repair As Directed By The Fleet Supervi	sor, GENF	PWKS	175.00
			08/21/2019	Factory Authorized Vehicle Repair As Directed By The Fleet Supervi	sor, GENF	PWKS	88.62
656510	08/30/2019	KIRK, JAMES	05/01/2019	Travel Expenses - J. Kirk	GENF	POLC	1,117.96
656511	08/30/2019	KNOTT'S BERRY FARM ACCTS REC	08/13/2019	Admission For Kiddie Camp Participants	GENF	PR&L	918.00
656512	08/30/2019	LA COUNTY SHERIFF'S DEPT., FOOD SERIVCE UP	08/08/2019	Agreement With The County Of Los Angeles.	GENF	POLC	1,125.61
656513	08/30/2019	LAU ENGINEERING	08/21/2019	On-Call Emergency Response Srvcs Related To Scada	WATR	PWKS	975.00
656514	08/30/2019	LAUTH, PHILLIP	08/22/2019	Provide Music Set At The City'S Fouth Friday Food Truck Event On	FridSANI	PWKS	2,000.00
656515	08/30/2019	LAX GRAPHICS	08/06/2019	Invoice No 946760 - Ashwood Park Signage	GENF	PR&L	237.60
656516	08/30/2019	LEE, THOMAS	07/11/2019	Qsd Renewal_Re-Imbursement Thomas Lee	WATR	PWKS	95.00
656517	08/30/2019	LISARDI, JOSEPH	07/23/2019	Per Diem - J. Lisardi		POLC	355.00
656518	08/30/2019	LOS ANGELES COUNTY FIRE DEPT	08/05/2019	Permits Ust Program #Fa0005016	GENF	PWKS	3,554.00
			08/05/2019	Permits Ust Program #Fa0017365	GENF	PWKS	2,097.00
656519	08/30/2019	LOTUS COMMUNICATIONS, LLC	08/14/2019	Install, Test & Label Netwrok And Voice Communication Cables As N	leedT&C	IT&C	1,528.00
656520	08/30/2019	LOVING BLUE VINTAGE BOUTIQUE	07/01/2015	\$100 Is Being Refunded To Janice Watson	GENF		100.00
656521	08/30/2019	MANSOUR, MARISELA	06/30/2019	Reimburse Jun & Jul 2019 Mileage For Summer Food Prog.	GRNT	PR&L	80.04
			07/31/2019	Reimburse Jun & Jul 2019 Mileage For Summer Food Prog.	GRNT	PR&L	107.30
656522	08/30/2019	MARKET-BASED SOLUTIONS INC	08/28/2019	Market Base Solution (Purchase Of Msercs)	GENF	PWKS	500.00
			08/28/2019	Market Base Solution (Purchase Of Msercs)	AQMD	PWKS	9,600.00
656523	08/30/2019	MAYLINE, SAFCO PRODUCTS CO. DBA	08/21/2019	Furniture - Ipd		POLC	6,785.09
656524	08/30/2019	MAYLINE, SAFCO PRODUCTS CO. DBA	08/21/2019	Furniture - Ipd		POLC	4,388.64
			08/16/2019	Furniture - Ipd		POLC	4,487.04
656525	08/30/2019	MCPHERSON, TERRENCE OR BUIE, KIYANA	08/22/2019	Inglewood Parking Citation Refund 18580552	PRKG	PRKG	55.00
656526	08/30/2019	MEDICO PROFESSIONAL LINENS SRV	08/27/2019	Linen Delivery Service For Jail	GENF	POLC	211.67

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Check#	Chk Date	<u>Vendor Name</u>	Inv Date	Invoice Description	<u>Fund</u>	Ora	Paid Amt
656527	08/30/2019	MENDEZ, CINDY	08/19/2019	9 To Provide Sound Tech Services, Including Backline For The City'S FoulGE		PR&L	700.00
			08/19/2019	To Provide Sound Tech Services, Including Backline For The City'S F	OUSANI	PWKS	3,000.00
656528	08/30/2019	MENORAH WHOLESALE INC.	04/23/2019	Construction And Supply - Ipd		POLC	477.06
			04/23/2019	Construction And Supply - Ipd		POLC	1,353.22
			05/23/2019	Construction And Supply - Ipd		POLC	247.34
			05/23/2019	Construction And Supply - Ipd		POLC	256.21
656529	08/30/2019	MERIT OIL COMPANY, NUCKLES OIL COMPANY DI	08/20/2019	Bulk Fuel Purchase	GENF	PWKS	22,587.06
656530	08/30/2019	MIDAMERICA BOOKS	07/11/2019	Crenshaw Childrens Books	GENF	LIBR	1,053.65
656531	08/30/2019	MITSUBISHI ELECTRIC US, INC, MEUS GROUP 03	07/31/2019	P901 City Hall Modernization Elevator	CIVC		-115.20
			07/31/2019	P901 City Hall Modernization Elevator	CIVC	CIP	2,304.00
656532	08/30/2019	MOOD MEDIA	09/01/2019	Mood Media	IT&C	IT&C	92.19
656533	08/30/2019	MUTUAL LIQUID GAS & EQUIPMENT, CO., INC.	08/21/2019	Purchasing For Propane Fuel For City Vehicles	GENF	PWKS	609.38
656534	08/30/2019	NAPA AUTO PARTS EDDINGS, ENTERPRISE INC.	08/19/2019	Napa Auto Parts	GENF	PWKS	82.98
			08/19/2019	Napa Auto Parts	GENF	PWKS	76.95
			08/20/2019	Napa Auto Parts	GENF	PWKS	309.01
			08/20/2019	Napa Auto Parts	GENF	PWKS	188.63
			08/20/2019	Napa Auto Parts	GENF	PWKS	1,270.34
			08/20/2019	Napa Auto Parts	GENF	PWKS	210.34
			08/20/2019	Napa Auto Parts	GENF	PWKS	281.87
			08/21/2019	Napa Auto Parts	GENF	PWKS	49.38
			08/22/2019	Napa Auto Parts	GENF	PWKS	95.16
			08/21/2019	Napa Auto Parts	GENF	PWKS	147.17
			08/22/2019	Napa Auto Parts	GENF	PWKS	608.08
			08/22/2019	Napa Auto Parts	GENF	PWKS	83.51
			08/22/2019	Napa Auto Parts	GENF	<b>PWKS</b>	62.65
			08/22/2019	Napa Auto Parts	GENF	PWKS	160.60
			08/26/2019	Napa Auto Parts	GENF	PWKS.	269.94
			08/26/2019	Napa Auto Parts	GENF	PWKS	161.70
			08/26/2019	Napa Auto Parts	GENF	PWKS	316.15
			08/26/2019	Napa Auto Parts	GENF	PWKS	236.76
			08/27/2019	Napa Auto Parts	GENF	PVVKS	33.78
			08/26/2019	Napa Auto Parts	GENF	PWKS	233.81
			08/27/2019	Credit #100993 [\$ 342.05] - Napa Auto Parts	GENF	PWKS	171.48
			08/27/2019	Napa Auto Parts	GENF	PWKS	1,766.25
656535	08/30/2019	NAPA AUTO PARTS EDDINGS, ENTERPRISE INC.	08/20/2019	Napa Auto Parts	GENF	PWKS	6.60
656536	08/30/2019	NDIFORSILE, JOSEPH NTUNG	08/28/2019	Rental Agreement	CDBG		1,219.00
656537	08/30/2019	NS CORPORATION	08/02/2019	Maintenance And Repairs For The City'S Car Wash System , Per Th	e AGENF	PWKS	1,468.13
			08/23/2019	Maintenance And Repairs For The City'S Car Wash System , Per Th		PWKS	1,655.13

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656538	08/30/2019	OCEAN N SUN HEATING & AIR	08/19/2019	Replaced (4) York Roof Top Packaged Units At Water Treatmen	GENF	PWKS	10,000.00
			08/14/2019	For Services To Replace Four (4) York Roof Top Packaged Units At	WaßENF	PWKS	12,000.00
			08/14/2019	For Services To Replace Four (4) York Roof Top Packaged Units At	WaWATR	CIP	20,000.00
656539	08/30/2019	OCLC, INC. DEPT # 34299	07/31/2019	Cataloging & Metadata	GENF	LIBR	624.62
656540	08/30/2019	OFFICE DEPOT, INC.	08/26/2019	Office Depat	WATR	PWKS	27.49
			08/27/2019	Office Supplies	GENF	FINC	21.05
			08/22/2019	Hr Office Supply Order	GENF	PERS	288.20
			08/22/2019	Hr Office Supply Order	GENF	PERS	29.69
			08/22/2019	Office Supplies	IT&C	IT&C	312.09
			08/22/2019	Toner - Ipd	GENF	POLC	123.52
			08/21/2019	Order Office Supply For After School Prog.	GENF	PR&L	50.39
			08/22/2019	Order Office Supplies For Senior Nutrition Prog.	GRNT	PR&L	36.73
			08/21/2019	Order Office Supplies For Senior Nutrition Prog.	GRNT	PR&L	63.12
			08/26/2019	Furniture And Supplies - Ipd Forensics	GENF	POLC	43.60
			07/10/2019	Office Supplies	GENF		1,675.76
			07/15/2019	Office Supplies	GENF		432.30
			07/18/2019	Office Supplies	GENF		337.99
656541	08/30/2019	ORTIZ, MYNOR ALFONSO	08/22/2019	Inglewood Parking Citation Refund 18475224	PRKG	PRKG	55.00
656542	08/30/2019	P & R PAPER SUPPLY CO.	08/15/2019	Janitor Supplies	GENF		3,405.75
			08/07/2019	Janitor Supplies	GENF		140.45
			07/31/2019	Janitor Supplies	GENF		2,229.48
656543	08/30/2019	PARKER LIGHTING, INC.	08/21/2019	Lights And Hardware For Sport Lighting	GENF	PWKS	660,00
656544	08/30/2019	PASSPORT LABS INC	07/31/2019	Need To Encumber Funds Per Agremeent # 17-499	PRKG	PRKG	5,624.95
			03/31/2019	Need To Encumber Funds Per Agremeent # 17-499	PRKG	PRKG	5,488.15
			04/30/2019	Need To Encumber Funds Per Agremeent # 17-499	PRKG	PRKG	4,877.30
			06/30/2019	Need To Encumber Funds Per Agremeent # 17-499	PRKG	PRKG	4,679.70
656545	08/30/2019	PEREZ, LOUIS	11/27/2018	Battery - Ipd Ocop	GENF	POLC	00.08
656546	08/30/2019	PETERSON, TAMEKA RENA	08/22/2019	Inglewood Parking Citation Refund 2081259	PRKG	PRKG	102.00
656547	08/30/2019	PROVIDENCE HEALTH & SERVICES	08/05/2019	Sart Report - Ipd	GENF	POLC	730.00
656548	08/30/2019	QUALITY EQUIPMENT RENTALS	08/26/2019	Sf. Equipement And Supplies For Citywide Events/Prcs Dept	GENF	PR&L	253.00
			08/26/2019	Sf. Equipement And Supplies For Citywide Events/Prcs Dept	GENF	PR&L	242.00
			08/26/2019	St. Equipement And Supplies For Citywide Events/Prcs Dept	GENF	PR&L	422.40
656549	08/30/2019	R.H.E. INC	08/16/2019	Nhtsa Testing - Ipd Traffic	GENF	POLC	65.00
656550		RAMIREZ, JAZMIN N.	08/06/2019	Legal Services As Directed By The City Attorney.	GENF	NOND	2,720.00
656551		ROADLINE PRODUCTS INC. USA	08/20/2019	Traffic Paint Purchase	GENF	PWKS	2,950.00
656552	08/30/2019	ROLLING HILLS PLASTICS, INC	08/14/2019	Bágs	GENF		7,868.85
656553	08/30/2019	SANCHEZ AWARDS	08/16/2019	Trophies For Youth Baseball	GENF	PR&L	121.27
656554	08/30/2019	SCO, ŁŁC	08/24/2019	Refreshments For Girls Softball Team Banquet	GENF	PR&L	144.76
656555	08/30/2019	SHERIFF DEPARTMENT, LOS ANGELES COUNTY	08/28/2019	Mult. Deduc.La Sheriff Ppe: 082319	GENF		3,484.13

#### City of Inglewood Warrant Register Report

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656556	08/30/2019	SO CALIF EDISON CO*	08/24/2019	10401 S Prairie	GAST	PWKS	61.58
			08/24/2019	Edison Various	GAST	PWKS	10.44
			08/24/2019	Edison Various	GAST	PWKS	102.93
			08/24/2019	Edison Various	GAST	PWKS	55.44
			08/16/2019	Edison Various	ASSM	PWKS	30.49
			08/13/2019	Edison Various	GENF	PWKS	35,679.79
			08/13/2019	Edison Various	GENF	PR&L	6,853.30
			08/13/2019	Edison Various	GAST	PWKS	470.06
			08/13/2019	Edison Various	ASSM	PWKS	334.28
			08/13/2019	115 S Locust	GENF	PWKS	-293.47
656557	08/30/2019	SO CALIF GAS CO	08/14/2019	Socal Gas Various	GENF	PWKS	882.71
			08/14/2019	Socal Gas Various	GENF	PR&L	458.48
			08/14/2019	Socal Gas Various	WATR	PWKS	56.85
656558	08/30/2019	SPARKLETTS	08/07/2019	Sparkletts Drinding Water City Treasurer	GENF	TRSR	91,44
			08/21/2019	Sparkletts Water Delivery For Ecd Dept 4Th Floor	GENF	ECCD	128.44
656559	08/30/2019	SRN, INC.	08/09/2019	Barrier - Ipd Patrol	GENF	POLC	6,846.50
656560	08/30/2019	STATE BOARD OF EQUALIZATION, ACCOUNT 44-0	08/21/2019	Ust Taxes And Fees Acct#: 44-010223	GENF	PWKS	1.593.93
656561	08/30/2019	STATE CONTROLLER'S OFFICE, ATTN: ACCOUNT!	04/15/2019	Annual Street Report 17/18 Fy	GAST	PWK\$	2,464.54
656562	08/30/2019	STATE OF CALIF-FRANCHISE TAX B	08/28/2019	Mult.Ca Ftb Deduction Ppe:082319	GENF		2,347.83
656563	08/30/2019	SUSAN SAXE-CLIFFORD PH D	08/01/2019	Agreement With Dr. Susan Saxe-Clifford For Psychological Evalutation	n (GENF	PERS	900.00
656564	08/30/2019	SYSCO FOOD SERVICES OF, LOS ANGELES, INC	08/28/2019	Fy 18-19 Blanket Po For Senior Nutrition. Prog.	GRNT	PR&L	533.65
656565	08/30/2019	TANGRAM	08/08/2019	Tangram - Furniture For Ecd Department	GENF	CIP	26,627.44
			08/08/2019	Chairs For Lobby Area For 4Th Floor Ecd Department	GENF	CIP	4,563.24
			08/02/2019	Office Furniture - 4Th Floor Remodeling	GENF	CIP	5,223.81
			06/20/2019	Chairs Pd	GENF	POLC	3,506.07
			06/20/2019	Chairs - Ipd Patrol	GENF	POLC	3,024.03
			06/20/2019	Tangram (Front Office Furniture Approved)	GENF	PWKS	4,221.04
			06/20/2019	Tangram (Front Office Furniture Approved)	SANI	PWKS	2,110.52
			06/20/2019	Tangram (Front Office Furniture Approved)	SEWR	PWKS	2,110.52
			06/20/2019	Tangram (Front Office Furniture Approved)	WATR	PWKS	3,110.54
			08/12/2019	Replace Broken Guest Chairs	GENF	FINC	1.493.70
			08/22/2019	Replace Broken File Cabinets	GENF	FINC	4,653,30
			08/22/2019	Replace Worn Desk And Conference Chair	GENF	FINC	10,182,23
656566	08/30/2019	TEKLEAB, MUSSIA	08/29/2019	Ub Refund Cust # 180221 Acct # 41303000-07	WATR		57.17
656567	08/30/2019	THE WALL STREET JOURNAL, PRINT & ONLINE	08/22/2019	Renew Membership To The Wall Street	GENF	NOND	591.17
656568	08/30/2019	THOMSON REUTERS - WEST	08/01/2019	West Information	GENF	LIBR	700.40
656569	08/30/2019	TIME CLOCK SALES & SERVICE CO.	05/01/2019	Payment For Clock Maintenance At Inglewood Sr. Ctr.	GRNT	PR&L	138.00

11:18 am

#### City of Inglewood Warrant Register Report

Check#	Chk Date	Vendor Name	Inv Date	Invoice Description	<u>Fund</u>	<u>Org</u>	Paid Amt
656570	08/30/2019	TIME WARNER CABLE	08/08/2019	Spectrum Services	IT&C	IT&C	318.45
			08/15/2019	Spectrum Services		POLC	134.98
			08/19/2019	Spectrum Services-8448300561483741	IT&C	IT&C	129.50
656571	08/30/2019	TORRANCE LOCK & SECURITY, TORRANCE LOCK	07/31/2019	General Locksmith Services For The Police Department.	GENF	POLC	190.00
			08/15/2019	General Locksmith Services For The Police Department.	GENF	POLC	380.00
			08/21/2019	General Locksmith Services For The Police Department.	GENF	POLC	380.00
656572	08/30/2019	TRIMMING LAND COMPANY, INC	08/19/2019	Tree Trimming Services	GAST	PWKS	7,056.00
656573	08/30/2019	TROPHYMASTERS INC.	08/22/2019	Trophies For The D2 Chili Cook Off	GENF	ELEC	217.91
656574	08/30/2019	U.S DEPT OF EDUCATION AWG	08/28/2019	Us Dep. Of Educ. Ded.From Z. Ramsey Ppe:082319	GENF		188.64
656575	08/30/2019	U.S. DEPARTMENT OF EDUC. AWG	08/28/2019	U.S. Department Of Educ. Pymt. From B. Birkbeck Ppe:082319	GENF		1,037.73
656576	08/30/2019	U.S. DEPARTMENT OF, EDUCATION AWG	08/28/2019	Pymt To U.S. Dept.Of Educ.Awg From D.B.Pipkins Ppe:082319	GENF		326.87
656577	08/30/2019	ULINE SHIPPING SUPPLY, SPECIALIST	08/13/2019	Lab Supplies - Ipd Forensics	GENF	POLC	249.25
656578	08/30/2019	ULTRA FIRE OPERATIONS INC	08/19/2019	Fire Extinguishers/Fire Sprinkler System Parts	GENF	PWKS	450.00
656579	08/30/2019	UNIVERSAL AUTOMATION, INC	08/19/2019	Monitoring/Maintenance Hvac Mechanical Equipment	GENE	PWKS	14,850.00
656580	08/30/2019	US BANK PAYMENTS	08/12/2019	Recruitment Cards - Ipd Ocop	GENF	POLC	47.79
			07/21/2019	Text Request - Ipd Ocop	GENF	POLC	49.00
			08/04/2019	Jamz Creamery-Hr Service Awards	GENF	NOND	660.00
			08/20/2019	Staples-Office Supplies For Ipd	GENF	POLC	27.47
			08/20/2019	Grubhub-Planning Meeting	GENF	NOND	211.35
			08/20/2019	Grubhub-Planning Meeting	GENF	NOND	205.32
			08/25/2019	Amazon-Rolling Plant Stand And Table Cloths	GENF	ADMN	138.67
			08/22/2019	Amazon-(3) Sets Of Coasters For Drinks	GENF	PR&L	82,92
			08/21/2019	Grubhub-Planning Meeting	GENF	NOND	201.80
			08/21/2019	Grubhub-Planning Meeting	GENF	NOND	216.48
			08/22/2019	Grubhub-Planning Meeting	GENF	NOND	241.93
			08/22/2019	Grubhub-Planning Meeting	GENF	NOND	202.35
			08/23/2019	Grubhub-Planning Meeting	GENF	NOND	214.99
			08/23/2019	Grubhub-Planning Meeting	GENF	NOND	229.20
			07/30/2019	Photo Checkout, Lic-Preorder Squad Photos For Ipd	GENF	POLC	470.00
			07/30/2019	Noahs Online-Planning Meeting	GENF	NOND	158.16
			07/30/2019	Noahs Online-Planning Meeting	GENF	NOND	367.73
			08/01/2019	Noahs Online-Planning Meeting	GENF	NOND	188.59
			08/01/2019	· · · · · · · · · · · · · · · · · · ·	GENF	NOND	320.29
			02/06/2019	Blanket Purchase Order For Wallstreet Journal Subscription For Day	/id EGENF	NOND	49.26
656581	08/30/2019	V.T.P., INC.	07/09/2019	Cove Base Installation For 4Th Floor Lobby Area	GENF	CIP	763.93
656582		VAN GELDEREN, PETER	08/29/2019	Ub Refund Cust # 249111 Acct # 24674000-13	WATR		56.32
656583	08/30/2019		08/13/2019	Office Equipment	GENF	LEGL	297.00
656584	08/30/2019		08/28/2019	Direct And Produce Stage Production At Inglewood Playhouse- Bew	itchGENF	PR&L	1,500.00
656585		VASQUEZ, ERIKA	08/01/2019	Reimburse Aug 2019 Mileage For Supportive Services Prog.	GRNT	PR&L	17.98

Friday, 30 August, 2019 11:18 am City of Inglewood
Warrant Register Report

Check#	Chk Date	<u>Vendor Name</u>	Inv Date	Invoice Description	<u>Fund</u>	<u>Ora</u>	Paid Amt
656586	08/30/2019	VERIZON WIRELESS	08/10/2019	Wireless Services	PRKG	PRKG	954,90
			08/10/2019	Wireless Services	GENF	ADMN	45.74
			08/10/2019	Wireless Services	GENF	POLC	56.26
			08/10/2019	Wireless Services	GENF	DINON	45.74
656587	08/30/2019	VISTA PAINT CORPORATION	08/22/2019	Replacement Of Stolen Equipment	GENF	PR&L	6,107.91
656588	08/30/2019	WATSON, JANICE	08/30/2019	\$100 Is Being Refunded	GENF		100,00
656589	08/30/2019	WECK ANALYTICAL ENVIRONMANTAL, SERVICES	08/16/2019	Water Analysis And Lab Testing	WATR	PWKS	35.00
656590	08/30/2019	WEX BANK	08/23/2019	Shell Fuel Card	GENF	PWKS	468.73
			08/06/2019	Chevron Fuel Card	GENF	PWKS	1,586.14
656591	08/30/2019	WHITE, MARILYN	08/29/2019	Ub Refund Cust # 102866 Acct # 24670000-11	WATR		540.30
656592	08/30/2019	WILLDAN ENGINEERING	07/26/2019	Annual Assessment Fees	ASSM	PWKS	10,370.24
656593	08/30/2019	WILLIAMS GRAPHICS, GRAPHICS ARTS PROD. IN	08/23/2019	Short Form: Refabricate And Install History Of Transp	PART	PR&L	3,055.00
656594	08/30/2019	WILSON, JEFFREY L	08/29/2019	Ub Refund Cust # 093121 Acct # 07038000-16	WATR		68.37

\$2,432,818.93

Total for 166 Checks



# CITY OF INGLEWOOD

# OFFICE OF THE CITY CLERK



DATE:

September 10, 2019

TO:

Mayor and Council Members

FROM:

City Clerk's Office

SUBJECT:

Rename the Edward Vincent Park Tennis Complex in Honor of Donald Bly

#### RECOMMENDATION:

It is recommended that the Mayor and Council Members adopt a resolution renaming the Edward Vincent Park Tennis Complex to the Donald Bly Tennis Complex pursuant to Ordinance No. 16-04.

#### BACKGROUND/DISCUSSION:

The naming of City facilities is an essential component of any community. It is a way of honoring a person who the City recognizes has made a significant impact on the community as a whole. The selectees are venerated and become a part of the City's rich history by having their name memorialized on a City-owned facility. On May 19, 2016, the City Council adopted Ordinance No. 16-04 updating the policies and procedures for naming City facilities.

On August 1, 2019, the Advisory Committee for Naming a Public Facility met to discuss the application regarding Mr. Donald Bly. For more than 50 years, Mr. Bly has graced tennis courts, coordinated and participated in tennis related events in Los Angeles County, with a primary focus on the Inglewood area. As a very-well respected coach, leader, tennis enthusiast, and tennis partner, Mr. Bly specializes in developing and enhancing inner-city tennis programs for children.

Often referred to as the "Godfather of West Coast Tennis," Mr. Bly is being nominated due to his tennis contributions and impact on the Inglewood community, his dedication and commitment to the Inglewood youth and families, and the countless number of service hours he has provided, having worked for the City since 1987.

Mr. Bly's many accolades include being inducted into the SCTA West Cost Hal of Fame, recipient of the Living Legends Tennis Award, High Performance Tennis Coach, and Member and Co-Founder of Advanced Community Tennis (ACT 1996).

Upon the recommendation of the Advisory Committee for Naming a Public Facility, it is respectfully requested that the City Council consider naming the Edward Vincent Tennis Complex the Donald Bly Tennis Complex.

2

Mayor and Council Members Page 2 of 3 Rename the Edward Vincent Park Tennis Complex in Honor of Donald Bly Mayor, City of Inglewood September 10, 2019

#### FINANCIAL/FUNDING ISSUES AND SOURCES:

None.

submitted to, reviewed and approved by the Office of the City Attorney.

FINANCE REVIEW VERIFICATION:  $\bigcirc$  Administrative staff has verified that this report in its entirety, has been submitted to, reviewed and approved by the Finance Department.

#### **DESCRIPTION OF ANY ATTACHMENTS:**

Attachment No. 1 - Resolution

Attachment No. 2 – Application – Naming of Public Facility

# Page 3 of 3

# APPROVAL VERIFICATION SHEET

#### PREPARED BY:

Yvonne Horton, City Clerk Aisha Thompson, Deputy City Clerk

COUNCIL PRESENTER:

Yvonne Horton, City Clerk

DEPARTMENT HEAD APPROVAL:

Yvonge Horton, City Clerk

CITY MANAGER APPROVAL:

Artie Fields, City Manager

RESOLUTION NO. 19-1 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF 2 INGLEWOOD, CA, RENAMING THE TENNIS 8 LOCATED AT EDWARD VINCENT JR., PARK AS THE 4 DONALD BLY TENNIS COMPLEX õ 6 7 WHEREAS, On May 19, 2016, the Inglewood City Council adopted Ordinance No. 16-04 updating the policies and procedures for naming City 8 facilities; and 9 10 WHEREAS, For more than 50 years, Mr. Bly has graced tennis courts. 11 coordinated and participated in tennis related events in Los Angeles 12 County, with a primary focus on the Inglewood area; and 13 WHEREAS, Mr. Donald Bly, often referred to as the "Godfather of 14 West Coast Tennis," Mr. Bly is being nominated due to his tennis 15 contributions and impact on the Inglewood community, his dedication and commitment to the Inglewood youth and families, and the countless number 16 17 of service hours he has provided, having worked for the City since 1987; and NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF 18 INGLEWOOD CALIFORNIA, DOES RESOLVE, DECLARE, DETERMINE AND 19 ORDER that the Tennis Complex located at Edward Vincent Jr., Park shall 20 21 be officially renamed as the Donald Bly Tennis Complex. 22 PASSED. APPROVED AND ADOPTED 23 this of 24 . 2019. 25 James T. Butts, Jr., Mayor 26 ATTEST: 27 28 Yvonne Horton, City Clerk



# CITY OF INGLEWOOD



# Application - Naming of Public Facility

Date:	July 22, 2019
Applicant Name:	Donald Bly
Location of Facility:	Tennis Court Complex at Edward Vincent, Jr. Park (700 Warren Lane)
Name of Person Beir	ng Nominated:
Donald Bly	
	for Request – Include Supporting Documentation (Per IMC Section 2-291): rears, Mr. Bly has graced tennis courts, coordinated and participated in
tennis related even	its in Los Angeles County, with a primary focus on the Inglewood area.
He specializes in d	eveloping and enhancing inner-city tennis programs for children. He is a
very well-respected	d coach, leader, tennis enthusiast, tennis partner, friend to the sport of
tennis and friend of	f of the City of Inglewood. Mr. Bly is often referred to as the "Godfather of
West Coast Tennis	a well-deserved moniker. He is being nominated for naming of the
Tennis Complex du	ue to his contributions to tennis, impact on community youth and
families and dedica	ated and longtime service to the City of Inglewood. His service to the
City of Inglewood s	pans over 32 years, including more than 10,000 volunteer service hours.

#### DONALD BLY

In order to be considered a pioneer of any industry, it requires someone to change the landscape of that field in a new way, overcome obstacles, and remain dedicated in a tireless effort to make an impact in the community. Over a 50 year career Donald Bly has done all of these things and so much more.

For more than 50 years, Mr. Bly has graced the tennis courts, coordinated and participated in tennis related events in Los Angeles County, with a primary focus on the Inglewood community. He specializes in developing and enhancing inner-city tennis programs for children. He is a very well-respected coach, leader, tennis enthusiast, tennis partner and friend to the sport of tennis. Mr. Bly is often referred to as the "Godfather of West Coast Tennis," a well-deserved moniker.

Mr. Bly is one of the original founders of National Juniors Tennis and Learning (NJTL) in Southern California which he founded after writing a letter to Arthur Ashe way before the United States Tennis Association (USTA) got involved in 1970. Mr. Bly, who is very passionate about Arthur Ashe and in fact had dinner with him in Hilton Head, South Carolina on New Year's Eve 1992, just a few months before he do unexpectedly died, founded NJTL to help children develop skills both on the tennis court and in the classroom, providing scholarships and other life changing opportunities along the way. Mr. Bly started the program in South Central Los Angeles and it grew from there. Today, because of Mr. Bly's initial vision and led by the USTA, the program has over 300 chapters, nationwide.

"Don", also affectionately known as known "Captain Bly" is a highly sought after coach known for his passionate, straight forward and sometimes unusual teaching style. His teaching skills allow students to not only develop sound fundamentals for the game of tennis but also provides pearls of wisdom and lessons about the game of life. Whether on the court using a racquet with no strings or explaining the volley technique by showing a student how to simply close a car door, his teaching techniques may seem foreign to some. However, both on and off the court, Don Bly gets results, having amassed knowledge from some of the best tennis experts, coaches, directors, and players in the industry.

#### The Inglewood Story

It would be difficult to find a local tennis or community park enthusiast who is not acquainted with Mr. Bly. He knows almost every corner of the Inglewood parks system. Within Inglewood he has been involved with all park staff, facilities, programming, volunteers, and coordination of all tennis related activity since 1987. Throughout the years, he has remained dedicated to his guiding principles to "Never turn anyone away, keep sound fundamentals, and to have fun by "keep smiling".

Donald Bly was employed by the City of Inglewood on March 25, 1987 as a Recreation Leader for the City Sport Section. He was assigned to the Tennis Program. Within months, he was promoted

to the position of Senior Recreation Leader responsible for providing tennis instruction to youth and adults and coordinating all youth, adult and senior tennis tournaments.

Mr. Bly retired from the City of Inglewood on July 13, 1998. Three months later, he was rehired part-time to continue the work he loved so much in the City of Inglewood. He continued to serve as a paid employee until he was laid off in 2010 during the City's workforce reduction. The layoff did not deter Mr. Bly. Determined to make sure the City's tennis program continued, he immediately signed-up as a City volunteer assigned to the Sports Program. Specifically, he signed on to monitor the Vincent Park tennis complex, teach classes and maintain the courts. Since 2010, his has only missed a couple weeks of "work"; this due to a surgery and an occasional vacation here and there. His dedication to the City and our children and families has resulted in over 10,000 hours of volunteer service and countless lives that have been impacted by Mr. Bly's tireless dedication and commitment.

Far more significant than any title/credentials, is his impact on grassroots tennis programs for kids. Over the years, Mr. Bly has been successful implementing tennis programming at five tennis centers in the City of Inglewood (Vincent Park, Darby Park, Rogers Park, North Park and Inglewood Unified School District), as well as neighboring communities in Los Angeles. Additionally, he has worked with community leaders to establish some of the first junior leagues and sanctioned junior tournaments in the Inglewood area. His efforts have resulted in the enhancement of inner-city after school tennis programs for children, adult classes, and mentally or physically handicapped. Without the service and advocacy of Mr. Bly, many inner city tennis programs and services simply would not have been accessible for Inglewood families.

Tennis is considered a generational sport and without a doubt Don Bly has made a generational impact on the families in the Southern California tennis industry and the Inglewood community. Many of his students that have played in his junior tennis leagues or after school programs have then moved on to play college and professional tennis, and returned years later just to thank Mr. Bly. His student's gratitude is usually focused on showing appreciation for making a change in their life in addition to developing their tennis game. His years of dedicated service have shown that Mr. Bly has never lost the passion to make an impact in the Inglewood community both on and off the tennis court. He has remained constant about his principle to never turn anyone away. He's been a dedicated and stable symbol of the Inglewood tennis community for decades. In some instances lacking the financial and administrative support desired, he's remained determined to "get it done". Within all his tennis endeavors, he has remained focused on efforts to increase access, diversity, and resources for the Inglewood community.

Even after all of these years of service to the City of Inglewood – over 32 years and more than 10,000 hours of volunteer service, the word retirement is rarely mentioned in Mr. Bly's company. He continues to volunteer at City parks and as of the writing of this report has no immediate plans to "retire".

#### Credentials

Awarded the Southern California Tennis Association Diversity (SCTA)

- Inducted into the SCTA West Coast Hall of Fame.
- Received the Living Legends Tennis Award
- Honored at USC by Men's Head Coach Peter and the SCTA for 50-plus years of volunteering and serving the tennis community.
- United State Tennis Association (USTA), Member
- Professional Tennis Registry, Member
- National Junior Tennis and Learning (NJTL), Co-Founder
- Black Tennis Pro Registry, Member
- Racket Stringer Association, Member
- High Performance Tennis Coach, Member
- Co- Founder of Advanced Community Tennis (ACT 1996)



DATE: September 10, 2019

TO: Mayor and Council Members

FROM: Finance Department

SUBJECT: Resolution Amending the Fiscal Year 2018-2019 to Allocate Funding of a Slow

Speed Feasibility Study

#### RECOMMENDATION:

It is recommended that the Mayor and Council Members adopt a resolution amending the Fiscal Year 2018-2019 budget to allocate funds to Inglewood's State Transportation Grant Reimbursement Fund for the Slow Speed Feasibility Study in the amount of \$385,307 to account for project costs and full reimbursement by Caltrans.

#### BACKGROUND:

On October 16, 2018, the Council adopted a Resolution authorizing the City to apply for and receive grant funds from the California Department of Transportation for a South Bay Slow Speed Feasibility Study. Additionally, the Council approved an Agreement with the South Bay Cities Council of Governments (SBCCOG) wherein the City will apply for grant funds from the California Department of Transportation and then distribute said grant funds to the SBCCOG for completion of the South Bay Slow Speed Feasibility Study. The California Department of Transportation, per Restricted Grant Agreement (RGA) Number 74A1097, has approved the City of Inglewood to be the applicant for grant funds on behalf of SBCCOG.

#### DISCUSSION:

The South Bay Cities Council of Governments is not eligible to directly receive federal and/or state grant funds for transportation projects. SBCCOG will conduct the slow speed study and will submit invoices to the City for the allowable project costs outlined in the RGA and scope of work. The City will review the invoices and expend for project costs as mandated by the RGA. Upon payment to SBCCOG, the City will send the necessary information to Caltrans for full reimbursement. Per the RGA, Caltrans will reimburse the City for all allowable project costs at least quarterly but no more frequently than monthly upon receipt of itemized signed invoices.

## FINANCIAL/FUNDING ISSUES AND SOURCES:

There is no fiscal impact to the General Fund. Funding will be available in the State Transportation Grant Reimbursement Fund. Approved project costs will be expended to SBCCOG through account code no. 223.100.P250.45060. Reimbursement from Caltrans will be received in account code 223.100.P250.5026. The SBCCOG will pay the required Local Match of \$49,960.



Mayor and City Council Members Funding Source for City to Spend and Receive Grant Funds on behalf of SBCCOG's Transportation Study September 10, 2019

LEGAL REVIEW VERIFICATION:

Administrative staff has verified that the legal documents accompanying this report have been submitted to, reviewed, and approved by the Office of the City Attorney.

FINANCE/BUDGET REVIEW VERIFICATION:
Administrative staff has verified that this report in its enterty, has been submitted to, reviewed and approved by the Finance Department and Budget Division.

#### **DESCRIPTION OF ANY ATTACHEMENTS:**

Attachment No. 1 - Budget Resolution

Page 3 of 3

### APPROVAL VERIFICATION SHEET

#### PREPARED BY:

Sharon Koike, Assistant Finance Director Patrick Hull, Program Specialist-Finance

#### COUNCIL PRESENTER:

Sharon Koike, Assistant Finance Director

DEPARTMENT HEAD APPROVAL:

David L. Esparza, Assistant City Manager/CFO

CITY MANAGER APPROVAL:

Artie Fields, City Manager

1	RESOLUTION NO.
2	A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
3	INGLEWOOD, CALIFORNIA, AMENDING THE 2018-19
4	FISCAL YEAR BUDGET
5	WHEREAS, the City has entered into Agreement 19-018 between
6	City and South Bay Cities Council of Governments (SBCCOG) for
7	project costs and full reimbursement by Caltrans for a South
8	Bay Slow Speed Feasibility Study; and
9	WHEREAS, a budget amendment is necessary to budget these
10	project costs and reimbursement in the current fiscal year;
11	NOW THEREFORE, BE IT RESOLVED by the City Council of the
12	City of Inglewood, California, that the Fiscal Year 2018-19 City
13	Budget be amended to adjust accounts by the amount as shown in
14	Exhibit "A".
15	BE IT FURTHER RESOLVED that the City Clerk shall certify to
16	the adoption of this resolution and the same shall be in full
17	force and effect immediately upon adoption.
18	PASSED, APPROVED and ADOPTED this day of
19	, 2019.
20	
21	
22	JAMES T. BUTTS, JR.
23	MAYOR
24	ATTEST:
25	
26	
27	YVONNE HORTON
28	CITY CLERK



# CITY OF INGLEWOOD

# OFFICE OF THE CITY MANAGER



DATE:

September 10, 2019

TO:

Mayor and Council Members

FROM:

Finance Department

SUBJECT: Reject Janitorial Bids

#### RECOMMENDATION:

It is recommended that the Mayor and Council Members take the following actions:

- 1. Reject all bids received for the Janitorial Maintenance Services for various City Facilities Project per Bid No. RFB-0112, and direct staff to re-advertise the aforementioned bid document and proceed with a competitive re-bid process;
- 2. Adopt a Resolution amending the Fiscal Year 2018-2019 budget in the amount of \$470,000;
- 3. Authorize staff to pay outstanding invoices for the months of April, May, June, July, and August 2019, for janitorial services rendered at various city facilities in the amount of \$575,000: and
- 4. Authorize staff to continue services with Valet Living Trust from September 1 through January 31, 2020, while the re-bid process is being completed.

#### BACKGROUND:

The General Services Section is responsible for suppling and maintaining the cleanliness of all City of Inglewood facilities. Due to the number of facilities, the required upkeep, and minimal staffing, the General Services Section outsources the majority of the custodial maintenance services.

#### DISCUSSION:

On October 2, 2018, the Mayor and City Council authorized an emergency agreement with Valet Living Trust to provide janitorial services. That agreement expired on April 2, 2019. The City has continued to use the services of Valet Living Trust for the months of April through August 2019, and has received invoices for services in the amount of \$575,000.

On June 12, 2019, the Purchasing Division sent out request for bids for Janitorial Maintenance Services for various City of Inglewood Municipal facilities to nine vendors. On June 13, 2019, it was advertised by the City Clerk. Bids were received from two vendors on the specified due date of July 3, 2019. Staff believes that more competitive bids can be received by reaching out to additional firms, and is requesting the City Council to reject the bids received in response to RFB-0112, and authorize staff to re-advertise this project.



Mayor and Council Members Reject All Janitorial Bids September 10, 2019

Staff requires additional time to re-bid the project and submit an agreement to the Mayor and City Council for approval. Therefore, it is requested that the Mayor and City Council authorize an emergency five (5) month agreement with Valley Living Trust to bridge the gap from September 2019, until a new janitorial services agreement can be awarded to the successful bidder (Prior to February 1, 2020).

#### FINANCIAL/FUNDING ISSUES AND SOURCES:

Upon adoption of the attached Resolution amending the Fiscal Year 2018-2019 budget, funds in the amount of \$470,000 will be available to augment the current balance (\$105,000) in account code no. 001.025.2562.44825.00 (General Fund-Finance Department- General Services- Contract Services).

Funds for the services of the 5-month emergency contract will be included in the budget for Fiscal Year 2019-2020 under the aforementioned account code.

# LEGAL REVIEW VERIFICATION: \_\_\_\_\_

Administrative staff has verified that the legal documents accompanying this report have been submitted to, reviewed, and approved by, the Office of the City Attorney.

#### FINANCE REVIEW VERIFICATION: \_\_\_\_\_

Administrative staff has verified that this report, in its entirety, has been submitted to, reviewed, and approved by, the Finance Department.

#### DESCRIPTION OF ANY ATTACHMENTS:

Attachment #1 Agreement
Attachment #2 Insurance

Attachment #3 Budget Resolution

Attachment #4Exhibit "A" (budget Amendment)

Attachment #5 Outstanding Invoices

#### APPROVAL VERIFICATION SHEET

#### PREPARED BY:

Sharon Koike, Assistant City Manager Toya Ferguson, General Services Supervisor

#### COUNCIL PRESENTER:

Toya B. Ferguson, General Services Supervisor

DEPARTMENT HEAD /

ASSISTANT CITY MANAGER APPROVAL

David-L. Esparza, Assa City Manager/CFO

CITY MANAGER APPROVAL:

Artie Fields, City Manager

1 RESOLUTION NO. 2 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF 3 INGLEWOOD, CALIFORNIA, AMENDING THE 2018-19 ANNUAL BUDGET 4 5 WHEREAS, funds are required for janitorial services for 6 various city facilities, and 7 WHEREAS, funds are available in the General Fund Reserves; 8 and 9 WHEREAS, the transfer of these funds is necessary to 10 approve payment for this service; 11 NOW THEREFORE, BE IT RESOLVED by the City Council of the 12 City of Inglewood, California, that the Fiscal Year 2018-19 City 13 Budget be amended to reflect the adjustments as shown in Exhibit "A". 14 15 BE IT FURTHER RESOLVED that the City Clerk shall certify to the adoption of this resolution and the same shall be in full 16 1.7 force and effect immediately upon adoption. 18 Passed, approved and adopted this day of 19 20 21 MAYOR OF THE CITY OF INGLEWOOD 22 CALIFORNIA 23 ATTEST: 24 25 CITY CLERK 26 (SEAL) 27

28

# EXHIBIT "A"

Fund: 001 General Fund

Agency:

Orgn:

Object Code	2018/2019	Amended	Increase/
	Budget	Budget	Decrease
Reserve	<u> </u>	\$470,000	\$470,000

Fund:

General Fund 001

Agency:

025

Finance Department

Orgn:

2562 General Services

Object Code	2018/2019	Amended	Increase/
	Budget	Budget	Decrease
44825	\$228,253	\$698,253	\$470,000

TOTAL

\$470,000

## AGREEMENT No.: 19-

THIS AGREEMENT is made and entered into this \_\_\_\_\_\_ day of \_\_\_\_\_\_, 2019, by and between the City of Inglewood, a municipal corporation and charter city ("City") and Valet Living Turns LLC ("Contractor,") a Delaware Limited Liability Company, with its principal place of business located at 100 S. Ashley Drive, Suite 700, Tampa, Florida, 33602.

WHEREAS, City desires to retain the services of Contractor to provide City with janitorial services; and

WHEREAS, Contractor holds itself out as capable, competent and qualified to provide City with janitorial services and has submitted a proposal (dated 8/30/19) in response to City's desire to retain Contractor; and

WHEREAS, Contractor agrees that it has satisfied itself by its own investigation and research regarding the conditions affecting the work to be done and labor and materials needed, and that its decision to execute this Agreement is based on such independent investigation and research; and

**NOW THEREFORE**, the parties hereto agree as follows:

#### ARTICLE 1 -- SCOPE OF CONTRACTOR'S SERVICES

1.1 Scope of Services. Contractor shall: (1) provide all labor, tools, materials, equipment, supplies and transportation necessary to provide City with janitorial services as set forth in City's RFB-0101; (2) work closely with City staff in the performance of Services and shall be available to City staff, contractors and other staff at all reasonable times; (3) Contractor shall exercise special precautions to ensure public safety while performing the maintenance and cleaning services contemplated by this Agreement, including but not limited to the conspicuous posting of notices of wet floors and other dangerous conditions; (4) City has the right to increase the number of contractor personnel for specific tasks at \$13.50 for general employees and \$18.00 for supervisors/hour; (5) all work to be performed hereunder shall be done on a predetermined schedule which has been approved by City's Finance Department General

Services Supervisor or her designee; and (6) City reserves the right to add or delete locations or areas of service to this Agreement and/or to utilize others to perform work similar to the services provided under this Agreement. City and Contractor agree to negotiate in good faith in determining how payment for the services under this Agreement will be affected.

- 1.2 Licenses/Permits. Contractor shall obtain, at its own expense, all necessary licenses and permits, including but not limited to those required by the City of Inglewood, to perform the services contemplated by this Agreement.
- 1.3 Conflict of Interest. Contractor covenants that neither it, nor any of its employees, agents, contractors, and/or subcontractors has any interest, nor shall they acquire any interest, direct or indirect, in the subject of the Contract, nor any other interest which would conflict in any manner or degree with the performance of its services hereunder.
- 1.4 Warranty. Contractor warrants that it shall perform the services required by this Agreement in compliance with all applicable Federal and California employment laws including, but not limited to, those laws related to minimum hours and wages; occupational health and safety; fair employment and employment practices; workers' compensation insurance and safety in employment; and all other Federal, State and local laws and ordinances applicable to the services required under this Agreement.

#### ARTICLE 2 -- SCOPE OF CITY'S DUTIES

2.1 City shall provide Contractor with such necessary and appropriate information which it possesses and which are necessary for carrying out the work as outlined in Scope of Services.

#### ARTICLE 3 -- COMPENSATION

3.1 The total fees paid to Contractor for the performance of all services shall not exceed the sum of **FIVE HUNDRED SEVENTY FIVE THOUSAND DOLLARS** (\$575,000.00).

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SECT	AREA	5-MO.	MO. AMT.
Α	City Hall, Main Library, Police Center	\$347,350	\$69,470
В	Park Facilities, Sr. Center	\$179,550	\$35,910
С	Parking Structures, Water Treatment Plant, Service Center, I-COPP Facilities, Crenshaw Library	\$48,100	\$9,620
	TOTAL	\$575.000	\$115.000

- 3.2 Invoices. All invoices submitted by Contractor shall be submitted on a monthly basis and shall contain: (1) date of invoice; (2) sequential invoice number; (3) City Agreement Number; (4) total Agreement Amount; (5) total invoice amount; (6) description of service or supplies provided; (7) Contractor's employee name providing service, time spent and hourly rate; (8) total billed to date; and (9) total amount remaining on Agreement. Any additional services approved and performed pursuant to this Agreement shall be designated as "Additional Services", paid at the rate of \$13.50 for general employees and \$18.00 for supervisors/hour and shall identify the number of the authorized change order, where applicable, on all invoices.
- 3.3 Documentation. Contractor shall be responsible for the cost of supplying all documentation necessary to verify the monthly billings to the satisfaction of City and shall certify, on each invoice, that it is entitled to receive the amount invoiced.
- 3.4 Additional Services. No compensation will be provided for any other task or service(s) without specific prior written consent from the City.

#### **ARTICLE 4 - NOTICES**

4.1 Notices. Any notices given pursuant to this Agreement shall be deemed received and effective when properly addressed, postage prepaid, and deposited in the United States mail to the respective parties as follows:

City:	Contractor:
City:	Contracto

City Clerk
City of Inglewood
One Manchester Boulevard
Inglewood, CA 90301

Mr. Brett Brown, CFO Valet Living Turns LLC 100 S. Ashley Dr., Ste. 700 Tampa, CA 33602

#### With a copy to:

Senior Projects Coordinator One Manchester Boulevard City of Inglewood Inglewood, CA 90301

#### ARTICLE 5 - TERM & TERMINATION

- 5.1 Term. This Agreement shall expire on **JANUARY 31, 2020**, unless otherwise terminated or suspended.
- 5.2 Notice of Termination. The City reserves and has the right and privilege of immediately canceling, suspending or abandoning the execution of all or any part of the work contemplated by this Agreement, with or without cause, at any time, by providing written notice to Contractor. The termination of this Agreement shall be deemed effective upon receipt of the notice of termination. In the event of such termination, Contractor shall immediately stop rendering services under this Agreement unless directed otherwise by the City.
- 5.3 Compensation. In the event of termination, Contractor shall within fifteen (15) days submit its final accounting report and payment to City.

#### ARTICLE 6 -- NO AGENCY RELATIONSHIP

- 6.1 Independent Contractor. No agency relationship between Contractor and City is intended or created by this Agreement. Contractor is not authorized and shall not at any time or in any manner represent that it is an agent, servant, or employee of City; it being expressly understood that Contractor is and at all times shall remain a wholly independent contractor. Contractor shall have no authority to bind City in any manner, to incur any obligation, debt, or liability of any kind on behalf of or against City, whether by contract or otherwise, unless such authority is expressly conferred in writing by an authorized representative of City.
- 6.2 No Retirement/Health Benefits. Neither Contractor, nor any of Contractor's officers, employees, or agents, shall obtain rights to retirement, health care, or any other benefits which may otherwise accrue to City's employees.

Contractor expressly waives any claim Contractor may have to any such rights.

Contractor agrees to purchase its own worker's compensation insurance for California.

6.3 CalPERS Eligibility Indemnification. In the event that Contractor or any employee, agent, or subcontractors under this Agreement claims or is determined by a court of competent jurisdiction or the California Public Employees Retirement System (CalPERS) to be eligible for enrollment in CalPERS as an employee of the City, Contractor shall indemnify, defend, and hold harmless City for the payment of any employee and/or employer contributions for CalPERS benefits on behalf of Contractor or its employees, agents, or subcontractors, as well as for the payment of any penalties and interest on such contributions, which would otherwise be the responsibility of City.

Notwithstanding any other agency, state or federal policy, rule, regulation, law or ordinance to the contrary, Contractor and any of its employees, agents, and subcontractors providing service under this Agreement shall not qualify for or become entitled to, and hereby agree to waive any claims to, any compensation, benefit, or any incident of employment by City, including but not limited to eligibility to enroll in CalPERS as an employee of City and entitlement to any contribution to be paid by City for employer contributions and/or employee contributions for CalPERS benefits.

#### ARTICLE 7 – OWNERSHIP OF DOCUMENTS

7.1 Ownership of Documents. All documents prepared, developed, or discovered by Contractor in the course of providing any services pursuant to this Agreement including but not limited to original studies, surveys, reports, data, notes, computer files, and all other documents are and shall remain the sole property of the City and may not be used, reused, or otherwise disposed of without the permission of the City. Upon completion, expiration, or termination of this Agreement, Contractor shall give City all such documents, including but not limited to original studies, surveys, reports, data, notes, computer files, files, and other documents within ten (10) days of

delivery of termination notice, completion or expiration of this Agreement, at no cost to City.

#### ARTICLE 8 -

#### CONFIDENTIAL INFORMATION, RELEASE OF INFORMATION

- 8.1 Confidentiality. All information gained or work product produced by Contractor in performance of this Agreement shall be considered confidential, unless such information is in the public domain. Contractor shall not release or disclose any such information or work product to persons or entities other than City without prior written authorization from the City Manager, except as may be required by law.
- 8.2 Subpoena Response. Contractor, its officers, employees, agents, or subcontractors, shall not voluntarily provide declarations, letters of support, and testimony at depositions, respond to a court order or subpoena, response to interrogatories, or other information concerning the work performed under this Agreement without City's prior written approval.

Contractor shall promptly notify City should Contractor, its officers, employees, agents, or subcontractors are served with any summons, complaint, subpoena, notice of deposition, request for documents, interrogatories, request for admissions, or other discovery request, court order, or subpoena from any party regarding this Agreement and the work performed thereunder. City retains the right to be present at any deposition, hearing, or similar court-ordered proceeding. Contractor agrees to cooperate fully with City and to provide City with the opportunity to review any response to discovery requests served on Contractor and proposed responses thereto. However, this right to review any response does not imply or mean the right by City to control, direct, or rewrite said response.

8.3 Indemnification/Reimbursement. If Contractor, or any officer, employee, agent, or subcontractor of Contractor, provides any information of work product in violation of this Agreement, then City shall have the right to reimbursement and

indemnity from Contractor for any damages, costs, and fees, including attorney fees, caused by or incurred as a result of Contractor's negligence and/or wrongful conduct.

## ARTICLE 9 - INSURANCE, HOLD HARMLESS AND BOND

- 9.1 Insurance Requirements:
- 9.1.1 Acceptability of Insurers. Insurance is to be placed with insurers authorized to conduct business in the State of California and have a current A.M. Best rating of not less than A:VII.
- 9.1.2 Insurance Verification. Contractor shall furnish the City with original certificates and amendatory endorsements affecting coverage required by this clause. The endorsements should be on forms provided by the City or on other than the City's forms, provided those endorsements or policies conform to the requirements. All certificates and endorsements are to be received and approved by the City before work commences. The City reserves the right to require complete, certified copies of all required insurance policies, including endorsements affecting the coverage required by these specifications at any time.
- 9.1.3 Commencement of Services. Contractor, and/or sub-Contractor, shall not commence services under this Agreement until it has provided evidence satisfactory to the City Attorney that it has secured all insurance required under this section. Contractor shall procure and maintain for the duration of the Agreement insurance against claims for injuries to persons or damages to property that may arise from or in connection with the performance of work hereunder by the Contractor, his agents, representatives, or employees. The cost of such insurance shall be borne by the Contractor.
- 9.2.0 Minimum Scope and Limits of Insurance. Contractor shall obtain and maintain during the life of this Agreement all of the following insurance coverage:
- 9.2.1 Comprehensive general liability, including premises-operations, products/completed operations, broad form property damage, blanket contractual liability, independent contractors, personal injury with a policy limit of not less than One

Million Five Hundred Thousand Dollars (\$1,500,000.00), combined single limits, per occurrence and aggregate.

- 9.2.3 Automobile liability for any vehicle (Code 1) with a policy limit of not less than One Million Five Hundred Thousand Dollars (\$1,500,000.00), combined single limits, per occurrence and aggregate.
- 9.2.4 Workers' compensation insurance as required by the State of California. Contractor agrees to waive, and to obtain endorsements from its workers' compensation insurer waiving, subrogation rights under its workers' compensation insurance policy against the City and to require each of its subcontractors, if any, to do likewise under their workers' compensation insurance policies.
- 9.2.5 Professional errors and omissions ("E&O") liability insurance with policy limits of not less than One Million Five Hundred Thousand Dollars (\$1,500,000.00), combined single limits, per occurrence and aggregate. Contractor shall obtain and maintain, said E&O liability insurance during the life of this Agreement and for three years after completion of the work hereunder. **NOT REQUIRED**
- 9.3.0 Endorsements. The comprehensive general liability insurance and auto insurance policies shall contain or be endorsed to contain the following provisions:
- 9.3.1 Additional insureds: "The City of Inglewood and its elected and appointed boards, officers, agents, and employees are additional insureds with respect to this subject project and contract with City."
- 9.3.2 Notice: "Said policy shall not terminate, nor shall it be cancelled, nor the coverage reduced, until thirty (30) days after written notice is given to City. City will accept ten (10) days prior written notice for non-payment of premium.
- 9.3.3 Primary Insurance & Non-Contributing insurance: "This insurance is primary and any other insurance maintained by the City of Inglewood shall be excess and not contributing with the insurance provided by this policy."
- 9.4 Deductibles. If any of such policies provide for a deductible or selfinsured retention to provide such coverage, the amount of such deductible or self-

insured retention shall be approved in advance by City. No policy of insurance issued as to which the City is an additional insured shall contain a provision which requires that no insured except the named insured can satisfy any such deductible or self-insured retention.

9.5 <u>Hold Harmless</u>: Contractor agrees to hold City harmless from any liability for bodily or personal injury to or death of any person and for injury to or loss of any property resulting from or arising out of the negligent or wrongful acts of Contractor, its officers, employees, agents, or representatives, in performance or failure to perform any services required by this Agreement.

#### ARTICLE 10 -- MISCELLANEOUS

- 10.1 Extra Work. Contractor shall not receive compensation for any services provided outside the scope of services listed above unless approved in writing by the City Manager. It is specifically understood that oral requests and/or approvals of such additional services or additional compensation shall be barred and are unenforceable. Contractor shall not charge and City shall not pay any finance charges and/or late fees on any overdue invoices.
- 10.2 Authority to Sign Agreement. The person executing this Agreement on behalf of the Contractor warrants that: (1) the Contractor is duly organized and existing; (2) he/she is duly authorized to execute this Agreement on behalf of the Contractor; (3) by so executing this Agreement, the Contractor is formally bound to the provisions of this Agreement; and (4) the entering into this Agreement does not violate any provision of any other Agreement to which the Contractor is bound.
- 10.3 Right to Audit. City shall have access to and the right to examine, audit, excerpt copy or transcribe any pertinent transaction, activity, or record relating to this Agreement. City auditors, at all reasonable times, shall have access to the offices of Contractor and its subcontractors, and all necessary records, and shall be provided adequate working area for the City auditors to conduct audits in compliance with this Agreement. Such working area shall include: a desk, chair, calculator and

telephone, and shall have ready access to a photocopy and facsimile machine. City auditors shall be allowed to interview any employee of Contractor and its subcontractors throughout the term of this Agreement and for a period of three (3) year after final payment or longer if required by law.

All materials, including all pertinent financial records and proprietary data, shall be stored and maintained by Contractor at its main facility. Originals and/or copies of such documents or records shall be provided, at Contractor's expense, directly to the City.

Where City has reason to believe that any of the documents or records required to be maintained pursuant to this section may be lost or discarded due to dissolution or termination of Contractor's business, City may, by written request, require that custody of such documents or records be maintained by the requesting party. Access to such documents and records shall be granted to City, as well as to its successors-in-interest and authorized representatives.

- 10.4 Non-Assignability. Contractor shall not assign any interest in this Agreement and shall not transfer any interest in the same, whether by assignment or novation, without prior written approval of City.
- 10.5 Prevailing Wages. Contractor is aware of the requirements of California Labor Code section 1720, et seq., and 1770, et seq., as well as California Code of Regulations, Title 8, section 16000, et seq., ("Prevailing Wage Laws"), which require the payment of prevailing wage rates and the performance of other requirements on "public works" and "maintenance" projects. If the Services are subject to the Prevailing Wage Laws, Contractor agrees to fully comply with such Prevailing Wage Laws.
- 10.6 Equal Opportunity Employment. Contractor shall not engage in unlawful employment discrimination. Such unlawful employment discrimination includes, but is not limited to, employment discrimination based upon a person's race, religious creed,

color, national origin, ancestry, physical handicap, medical condition, marital status, gender, citizenship or sexual orientation.

- 10.7 Labor Certification. By its signature hereunder, Contractor certifies that it is aware of the provisions of Section 3700 of the California Labor Code which require every employer to be insured against liability for Worker's Compensation or to undertake self-insurance in accordance with the provisions of that Code, and agrees to comply with such provisions before commencing the performance of the Services.
- 10.8 No Third Party Beneficiaries. There are no intended third party beneficiaries of any right or obligation assumed by the Parties.
- 10.9 Interpretation. The parties waive any benefits from the principles of contra proferentum and interpreting ambiguities against drafters. No party shall be deemed to be the drafter of this Agreement, or of any particular provision or provisions, and no part of this Agreement shall be construed against any party on the basis that the particular party is the drafter of any part of this Agreement.
- 10.10 Titles. Article titles, paragraph titles or captions contained herein are inserted as a matter of convenience and for reference, and in no way define, limit, extend, or describe the scope of this Agreement or any provision hereof.
- 10.11 Counterparts. This Agreement may be executed in counterparts, and when each party hereto has signed and delivered at least one such counterpart, each counterpart shall be deemed an original and, when taken together with the other signed counterparts, shall constitute one Agreement, which shall be binding upon and effective as to all parties hereto.
- 10.12 Severability; Invalidity. In the event that any condition or covenant herein is held to be invalid or void by any court of competent jurisdiction, the same shall be deemed severable from the remainder of the Agreement and shall in no way affect any other covenant or condition herein contained as long as the invalid provision does not render the Agreement meaningless with regard to a material term in which event the entire Agreement shall be void. If such condition, covenant, or other

provision shall be deemed invalid due to its scope of breadth, such provision shall be deemed valid to the extent of the scope of breadth permitted by law.

10.13 Governing Law; Venue. This Agreement shall be interpreted, construed and governed according to the laws of the State of California. In the event of litigation between the parties, venue in state trial courts shall lie exclusively in the County of Los Angeles, Superior Court, Southwest District, located at 825 Maple Avenue, Torrance, California 90503-5058. In the event of litigation in the United States District Court, venue shall lie exclusively in the Central District of California, in Los Angeles.

10.14 Entire Agreement. This Agreement is the entire, complete, final and exclusive expression of the parties with respect to the matters addressed therein and supersedes all other Agreements or understandings, whether oral or written, or entered into between Contractor and City prior to the execution of this Agreement. No statements, representations or other Agreements, whether oral or written, made by any party which are not embodied herein shall be valid and binding unless in writing and duly executed by the parties or their authorized representatives.

IN WITNESS WHEREOF, the City of Inglewood and Contractor, have executed this Agreement as of the date first above written.

CITY OF INGLEWOOD	VALET LIVING TORNS LLC
	Brett Brown 333C0364ED0A4EF
James T. Butts, Jr., Mayor	Mr. Brett Brown, CFO
ATTEST:	APPROVED AS TO FORM
Yvonne Horton, City Clerk	Kenneth R. Campos, City Attorney

#### Toya Ferguson

From:

Jonathan Carrillo < Jonathan. Carrillo@valetliving.com>

Sent:

Thursday, September 5, 2019 11:28 AM

To: Subject: Toya Ferguson Janitorial Bid

Toya,

Our bid for the A,B,C section will be \$115,000 a month through January 31, 2019.

Thank you,

Jonathan Carrillo | Senior Regional Director of Operations Western Region m. 323-313-3637 | jonathan.carrillo@valetliving.com



Notice of confidentiality. This email transmission may contain information from Valet Living, LLC, which is proprietary and is intended exclusively for the person(s) to whom it is addressed. Do not copy, retain or disclose the contents of this message. If you have received this email in error, please notify the sender immediately.



100 S. Ashley Drive, Suite 700 Tampa, FL 33602 Phone: 877-574-2587 AR@valetliving.com Invoice No Invoice Date Payment Terms Due Date Client ID PO Number 218184 5/1/19 Net 20 5/21/19 202675

Bill-to

CITY OF INGLEWOOD 1 MANCHESTER BLVD INGLEWOOD, CA 90301

#### Ship-to

CITY OF INGLEWOOD 1 MANCHESTER BLVD INGLEWOOD, CA 90301

No.	Trans Date	Description	Quantity	Unit Price	Amount
1	2019-05-01	April Janitorial Service Section A	1	69,470	69,470.00
2	2019-05-01	April Janitorial Service Section B	1	35,910	35,910.00
3	2019-05-01	April Janitorial Service Section C	1	9,620	9,620.00
				Tax	0.00
				Line Total	115,000.00
	OK to PAT			Total	115,000.00
Taga Fergusia		Payments		0.00	
			Credits	0.00	
9-4-2019			Fina	0.00	

Balance Due \$115,000.00

Send Payment To:

Valet Living, LLC Dept # 9791, PO 8ox 850001 Orlando, FL 32885-9791

#### **Special Instructions**

Please include individual invoice #'s with payment remittance

For questions please contact: AR@valetliving.com

Total Balance	Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days
345.000.00	0.00	115,000,00	115.000.00	115.000.00	0.00



100 S. Ashley Drive, Suite 700 Tampa, FL 33602 Phone: 877-574-2587 AR@valetliving.com Invoice No Invoice Date Payment Terms Due Date Client ID PO Number 231082 6/1/19 Net 20 6/21/19 202675

Bill-to

CITY OF INGLEWOOD 1 MANCHESTER BLVD INGLEWOOD, CA 90301 Ship-to

CITY OF INGLEWOOD 1 MANCHESTER BLVD INGLEWOOD, CA 90301

No.	Trans Date	Description	Quantity	Unit Price	Amount
1	2019-06-01	May Janitorial Service Section A	1	69,470	69,470.00
2	2019-06-01	May Janitorial Service Section B	1	35,910	35,910.00
3	2019-06-01	May Janitorial Service Section C	1	9,620	9,620.00
				Tax	0.00
				Line Total	115,000.00
		OK to Pan			
			Total	115,000.00	
		1000 that war		Payments	0.00
		· · · · · · · · · · · · · · · · · · ·		Credits	0.00
		9-4-2019	Fins	ncial Charges	0.00

Balance Due \$115,000.00

Send Payment To:

Valet Living, LLC Dept # 9791, PO Box 850001 Orlando, FL 32885-9791

#### **Special Instructions**

Please include individual invoice #'s with payment remittance

For questions please contact: AR@valetliving.com

Total Balance	Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days
345,000.00	0.00	115,000.00	115,000.00	115,000.00	0.00



100 S, Ashley Drive, Suite 700 Tampa, FL 33602 Phone: 877-574-2587 AR@valetliving.com Invoice No Invoice Date Payment Terms Due Date Client ID PO Number 242109 7/1/19 Net 20 7/21/19 202675

Bill-to

CITY OF INGLEWOOD 1 MANCHESTER BLVD INGLEWOOD, CA 90301

#### Ship-to

CITY OF INGLEWOOD 1 MANCHESTER BLVD INGLEWOOD, CA 90301

No.	Trans Date	Description	Quantity	Unit Price	Amount
1	2019-07-01	June Janitorial Service Section A	1	69,470	69,470.00
2	2019-07-01	June Janitorial Service Section B	1	35,910	35,910.00
3	2019-07-01	June Janitorial Service Section C	7	9,620	9,620.00
		OK 45 B		Тах	0.00
		Toya ta		Line Total	115,000.00
		9-4-2019		Total	115,000.00
		1-1-201-1		Payments	00.0
				Credits	0.00
			Fina	incial Charges	0.00

Balance Due \$115,000.00

#### Send Payment To:

Valet Living, LLC Dept # 9791, PO Box 850001 Orlando, FL 32885-9791

#### **Special Instructions**

Please include individual invoice #'s with payment remittance

For questions please contact: AR@valetliving.com

Total Balance	Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days
345,000.00	0.00	115,000.00	115,000.00	115,000.00	0.00



100 S. Ashley Drive, Suite 700

Tampa, FL 33602 Phone: 877-574-2587 AR@valetliving.com Invoice No Invoice Date Payment Terms Due Date Client ID PO Number 250084 8/1/19 Net 20 8/21/19 202675

Bill-to

CITY OF INGLEWOOD 1 MANCHESTER BLVD INGLEWOOD, CA 90301 Ship-to

CITY OF INGLEWOOD 1 MANCHESTER BLVD INGLEWOOD, CA 90301

No.	Trans Date	Description	Quantity	Unit Price	Amount
1	2019-08-01	July Janitorial Service Section A	1	69,470	69,470,00
2	2019-08-01	July Janitorial Service Section B	1	35,910	35,910.00
3	2019-08-01	July Janitorial Service Section C	¥**	9,620	9,620.00
				Tax	0.00
		OK to Page		Line Total	115,000.00
		Som they		Total	115,000.00
		9-4-2019		Payments	0.00
		1		Credits	0.00
			Fina	ancial Charges	0.00

Balance Due \$115,000.00

Send Payment To:

Valet Living, LLC Dept # 9791, PO 8ox 850001 Orlando, FL 32885-9791

#### **Special Instructions**

Please include individual invoice #'s with payment remittance

For questions please contact: AR@valetliving.com

Total Balance	Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	
575,000.00	115.000.00	115.000.00	115.000.00	115.000.00	115.000.00	



100 S. Ashley Drive, Suite 700 Tampa, FL 33602 Phone: 877-574-2587 AR@valetliving.com Invoice No Invoice Date Payment Terms Due Date Client ID PO Number 260090 9/1/19 Net 20 9/21/19 202675

Bill-to

CITY OF INGLEWOOD 1 MANCHESTER BLVD INGLEWOOD, CA 90301

#### Ship-to

CITY OF INGLEWOOD 1 MANCHESTER BLVD INGLEWOOD, CA 90301

No.	Trans Date	Description	Quantity	Unit Price	Amount
1	2019-09-01	August Janitorial Service Section A	1	69,470	69,470.00
2	2019-09-01	August Janitorial Service Section B	1	35,910	35,910.00
3	2019-09-01	August Janitorial Service Section C	1	9,620	9,620.00
		OK to Ra		Tax	0.00
				Line Total	115,000.00
		Jaya tro		Total	115,000.00
				Payments	0.00
		9-4-2019		Credits	0.00
			Fina	incial Charges	0.00

Balance Due \$115,000.00

#### Send Payment To:

Valet Living, LLC Dept # 9791, PO Box 850001 Orlando, FL 32885-9791

#### Special Instructions

Please include individual invoice #'s with payment remittance

For questions please contact: AR@valetliving.com

Total Balance	Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	1
575.000.00	115.000.00	115.000.00	115.000.00	115.000.00	115.000.00	



#### CERTIFICATE OF LIABILITY INSURANCE

10/27/2019

7/25/2019

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

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

DOUGHAED	Lackton Commonina	CONTACT	***************************************
FRODOGER	Lockton Companies	NAME:	
	3280 Peachtree Road NE, Suite #250	PHONE FAX (A/C, No, Ext): (A/C, No):	
	Atlanta GA 30305 (404) 460-3600	E-MAIL ADDRESS:	
	(svy 100 0000	INSURER(S) AFFORDING COVERAGE	NAIC #
		INSURER A : Start Indemnity & Liability Company	38318
INSURED 1431706	Valet Living Turns, LLC	INSURER B : Pennsylvania Manufacturers' Assoc Ins Co	12262
1431706	Valet Living Turns, LLC 100 South Ashley Drive	insurer c : Pacific Insurance Company, Ltd.	10046
	Suite 700	INSURER D.: Lloyds of London	
	Tampa FL 33602	INSURER E: XL Specialty Insurance Company	37885
		INSURER F :	***************************************

COVERAGES

CERTIFICATE NUMBER: 15620478

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

INSE LTR A			INIEM.	SUBR	POLICY NUMBER	WAND DAYAN	POLICY EXP	LIMITS
	$X_{-}$	COMMERCIAL GENERAL LIABILITY	Y	N	1000305169191	7/27/2019	7/27/2020	EACH OCCURRENCE \$\$1,000,000
		CLAIMS-MADE X OCCUR						PREMISES (Ea occumence) \$\$1,000,000
	X	Deductible:\$25,000						MED EXP (Any one person) s \$5,000
								PERSONAL & ADV INJURY \$ \$1,000,000
	GE	N'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE \$ \$2,000,000
		POLICY X JECT X LOC						PRODUCTS - COMPYOP AGG   \$ \$2,000,000
		OTHER:						\$
A	AU	tomobile Liability	Y	N	1000198359191 (AQS)	7/27/2019	7/27/2020	COMBINED SINGLE LIMIT \$ \$1,000,000
A	X	ANY AUTO			1000198360191 (MA)	7/27/2019	7/27/2020	BODILY INJURY (Per person) S XXXXXXX
		OWNED SCHEDULED AUTOS		1				BODILY INJURY (Per accident) S XXXXXXX
		HIRED NON-OWNED AUTOS ONLY						PROPERTY DAMAGE \$ XXXXXXX
				ĺ				s XXXXXX
E	X	UMBRELLA LIAB X OCCUR	N	N	US00085748LH9A	7/27/2019	7/27/2020	EACH OCCURRENCE 3 \$10,000,000
		EXCESS LIAB CLAIMS-MADE						AGGREGATE \$\\$10,000,000
		DED RETENTIONS						s XXXXXXX
В		RERS COMPENSATION  REMPLOYERS' LIABILITY Y / N		N	201900 0909572	7/27/2019	7/27/2020	X PER OTH-
		PROPRIETOR/PARTNER/EXECUTIVE N	N/A					E.L. EACH ACCIDENT \$ \$1,000,000
	(Max	ndatory in NH)						E.L. DISEASE - EA EMPLOYEE \$ \$1,000,000
	OES	s, describe under CRIPTION OF OPERATIONS below						ELL DISEASE - POLICY LIMIT   \$ \$1,000,000
CD		ntractor's Pollution Excess Indemnity	N	N	22 CPI BI 1190 PEM10133	7/27/2019 10/27/2018	7/27/2020 10/27/2019	Limit: \$10,000,000 Limit: \$5,000,000; SIR: \$100,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached it more space is required)

City of Inglewood, its officials, employees, and agents are included as Additional Insured with respects to General Liability and Automobile on a primary and noncontributory basis as required by written contract.

CERTIFICATE HOLDER	CANCELLATION
<b>15620478</b> City of Inglewood One Manchester Blvd PO Box 6500 Inglewood CA 90301	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
Inglewood CA 30301	AUTHORIZED REPRESENTATIVE  Was full E.J.

30-day notice of cancellation will be provided as required by contract, 10 days for nonpayment. Certificate Holder ID: 15620478

ACORD 25 (2016/03)

#### THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

# PRIMARY AND NONCONTRIBUTORY – OTHER INSURANCE CONDITION

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART

The following is added to the **Other Insurance** Condition and supersedes any provision to the contrary:

#### Primary And Noncontributory Insurance

This insurance is primary to and will not seek contribution from any other insurance available to an additional insured under your policy provided that:

(1) The additional insured is a Named Insured under such other insurance; and

(2) You have agreed in writing in a contract or agreement that this insurance would be primary and would not seek contribution from any other insurance available to the additional insured.

#### POLICY NUMBER: 1000305169191

#### THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

# ADDITIONAL INSURED – DESIGNATED PERSON OR ORGANIZATION

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

Name Of Additional Insured Person(s) Or Organization(s):

#### SCHEDULE

ny person or organization for whom you perform work under a written contract that required you to obtain	inis
greement from us.	
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
formation required to complete this Schedule, if not shown above, will be shown in the Declarations.	

- A. Section II Who is An Insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by your acts or omissions or the acts or omissions of those acting on your behalf:
  - In the performance of your ongoing operations; or
  - In connection with your premises owned by or rented to you.

#### However:

- The insurance afforded to such additional insured only applies to the extent permitted by law: and
- If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

- B. With respect to the insurance afforded to these additional insureds, the following is added to Section III Limits Of Insurance:
  - If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:
  - 1. Required by the contract or agreement; or
  - Available under the applicable Limits of Insurance shown in the Declarations;

whichever is less.

This endorsement shall not increase the applicable Limits of Insurance shown in the Declarations.

POLICY NUMBER: 1000305169191

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

# ADDITIONAL INSURED – OWNERS, LESSEES OR CONTRACTORS – COMPLETED OPERATIONS

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART

#### SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s)	Location And Description Of Completed Operations
When required by contract.	When required by contract.
Information required to complete this Schedule, if not	shown above, will be shown in the Declarations.

A. Section II – Who is An Insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury" or "property damage" caused, in whole or in part, by "your work" at the location designated and described in the Schedule of this endorsement performed for that additional insured and included in the "products-completed operations hazard".

#### However:

- The insurance afforded to such additional insured only applies to the extent permitted by law; and
- If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

B. With respect to the insurance afforded to these additional insureds, the following is added to Section III – Limits Of Insurance:

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

- 1. Required by the contract or agreement; or
- 2. Available under the applicable Limits of Insurance shown in the Declarations;

whichever is less.

This endorsement shall not increase the applicable Limits of Insurance shown in the Declarations.



Dallas, TX 1-866-519-2522

# ADDITIONAL INSURED - WHERE REQUIRED UNDER CONTRACT OR AGREEMENT (Primary Coverage)

Policy Number: 1000305169191 Effective Date: 7/27/2019

Named Insured: Valet Waste Holdings, Inc.

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE FORM

#### SCHEDULE

ADDITIONAL INSURED: Where required by contract.

SECTION II - WHO IS AN INSURED, 1, is amended to add:

Any person or organization, shown in the schedule above, to whom you become obligated to include as an additional insured under this policy, as a result of any contract or agreement you enter into which requires you to furnish insurance for that person or organization of the type provided by this policy, but only with respect to liability arising out of your operations or premises owned by or rented to you. However, the insurance provided will not exceed the lesser of:

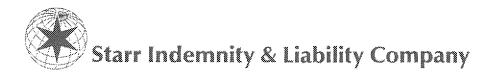
- The coverage and/or limits of this policy, or
- The coverage and/or limits required by said contract or agreement.

SECTION IV - COMMERCIAL GENERAL LIABILITY CONDITIONS, 4. Other Insurance a. Primary Insurance, is amended to read:

#### a. Primary Insurance

This insurance is primary except when b, below applies. If this insurance is primary, our obligations are not affected unless any of the other insurance is also primary, however, where required by contract the additional insured's own insurance will not be deemed primary. Then, we will share with all that other insurance by the method described in c. below.

All other terms, exclusions, and conditions of this policy remain unchanged.



Dallas, TX 1-866-519-2522

Signed for STARR INDEMNITY & LIABILITY COMPANY

Steve Blakey, President and Chief Executive Officer

Nehemiah E. Ginsburg, General Counsel

Memmel & Dinalog



# CITY OF INGLEWOOD

#### OFFICE OF THE CITY MANAGER



DATE: September 10, 2019

TO: Mayor and Council Members

FROM: Library Department

SUBJECT: Annual Purchase of Adult/Children Catalogued Books and Library Supplies

#### RECOMMENDATION:

It is recommended that the Mayor and Council Members take the following actions:

- Approve a three-year annual purchase order for books, cataloguing services, and library supplies from Brodart in an annual amount not to exceed \$125,000 beginning FY 2019-2020; and
- 2) Authorize payment of invoices submitted by Brodart in an amount not-to-exceed \$67,614.64 for the purchase of books, cataloguing services, and library supplies.

#### BACKGROUND:

Brodart Books & Library Services is a premier supplier of shelf-ready materials to libraries, delivering carefully selected, cataloged and processed books. Brodart has one of the largest number of periodical titles available for public libraries. Brodart book distribution offers titles from thousands of publishers with over two million books available at their warehouse.

In addition, Brodart offers state-of-the-art online tools, bibliographic services, exclusive consulting for libraries, and a bestseller book lease program (McNaughton). The selection ranges from English-language titles, Spanish-language materials, plus audio and video products. Brodart provides values in six critical areas:

- 1. Cataloging & Processing Services -Shelf-ready materials are tailored specifically to meet the library's requirements.
- Collection Development Solutions Fueled by librarians and designed to streamline the selection workflow, solutions range from standing order programs to custom selection services.
- Subscription Services Subscription services can help establish a popular reading plan, enhance the City's existing collection, and reduce the reserve list with multiple copies of high demand materials.
- 4. Bibz Online Selection and Ordering The free online collection development and ordering tool allows an unlimited number of users to search title data, access reviews, build lists, and place orders.
- 5. Spanish Services Unparalleled selection and fulfillment from U.S. publishers. Shelf-ready cataloging and processing options. Collection development programs and online selection lists
- 6. Library supplies and furnishings. From binding tape and jewel cases to book shelves and display cases, Brodart offer and array of supplies and furnishings to enhance a collection and facility.

#### Mayor and Council Members Annual Purchase of Adult/Children Catalogued Books and Library Supplies September 10, 2019

#### DISCUSSION:

The Adult Services Librarians compared the costs of acquiring books and like products through various providers and concluded that Brodart offers the most cost effective option. Brodart books are shipped to the library completely shelf-ready, fully cataloged, and processed meeting library specifications. These services greatly reduce the cost of cataloging and processing books and cuts the turn-around time necessary to have the books ready for circulation. In addition, Brodart offers library supplies that are needed to maintain the library collection. The following is a partial list of items that the Inglewood Public Library purchases from Brodart:

Adult Books
Adult Serials
Adult Spanish Books
Book Binding Tape
Children's Books
Children's - Young Adult Books
Compact Disc Jewel Box

Double Sided Welded Steel Book Truck Large, Medium, Small Vinyl Easels Light Display Case McNaughton Books Tape Filament Tower Display Case

Brodart is a one-stop shop that accommodates most of the Library's book and supply purchasing needs. As such, annual expenditures are in excess of \$75,000. Per the Inglewood Municipal Code, every purchase or contract involving an expenditure of more than seventy-five thousand dollars (\$75,000.00) shall be awarded by the City Council.

Staff requests the City Council approve a purchase order with Brodart for the annual purchase of books, cataloguing services, and library supplies in an amount not to exceed \$125,000 (FY 2019-2020). Additionally, staff requests the City Council to authorize payment of existing invoices for Brodart in an amount not-to-exceed \$68,363.64 for books, cataloguing services, and library supplies purchased.

This vendor is not subject to the formal bidding process per the I.M.C. Section 2-198.1. (K) - Public library collection materials and/or services for the provision of public library collection materials or other books or periodicals.

#### FINANCIAL/FUNDING ISSUES AND SOURCES

Funds for payment of the invoices are available in the Fiscal Year 2018-2019 Budget under the following account codes:

Account Code	Description	Amount
001.050.5030.44850,00	General Fund - Library - Adult - Contract Services	\$14,871.99
001.050.5030.45050.00	General Fund - Library - Adult - Special Expense	\$38,811.82
001.050.5020.43600.00	General Fund - Library - Technical Services - Office	\$13,930.83
	Supplies	

TOTAL: \$67,614.64

Funds in the amount of \$125,000 for the annual purchase will be available in the aforementioned account codes upon adoption of the Fiscal Year 2019-2020 (and subsequent Fiscal Years) budget.

submitted to, reviewed, and approved by the Office of the City Attorney.

3

and approved by the Finance Department.

#### **DESCRIPTION OF ANY ATTACHMENTS:**

Attachment No. 1 - Invoice Summary

Mayor and Council Members Annual Purchase of Adult/Children Catalogued Books and Library Supplies September 10, 2019

#### APPROVAL VERIFICATION SHEET

#### PREPARED BY:

Sabrina Barnes., Parks, Recreation and Community Services Director Frances Tracht, Library Manager

#### COUNCIL PRESENTER:

Sabrina Barnes, Parks, Recreation and Community Services Director

DEPARTMENT HEAD APPROVA	AL: SUP
Sabrina	Barnes, Parks, Recreation and Community Services Director
ASSISTANT CITY MANAGER A	1/1/4
CITY MANAGER APPROVAL: _	Artie Fields, Çîty Manager



Party Name: CITY OF INGLEWOOD PUBLIC LIB, Party #: 38910, Status: Open

Party N	ame: CITY OF INGLE	WOOD PUBLIC LIB	Party #: 38910	Status: Open		
Cust#	Transaction #	Balance Due	Class	Receipt #	Due Date	Days Late
047072	B5580010	317.98	Invoice		04/22/19	116
	B5605769	155.84	Invoice		05/20/19	88
	B5612994	569.38	Invoice		05/27/19	81
PART	B5619947	380.20	Invoice		06/03/19	74
	B5626514	323.84	Invoice		06/10/19	67
	B5633263	283.64	Invoice		06/17/19	60
***************************************	B5639563	519,49	Invoice		06/24/19	53
	B5645586	886.98	Invoice		07/01/19	46
	B5651235	367.37	Invoice		07/08/19	39
	B5658192	156.32	Invoice		07/15/19	32
	B5664552	211.81	Invoice		07/22/19	25
	B5672131	762.63	Invoice		07/29/19	18
	B5683264	97.44	Invoice		08/12/19	4
	B5691765	374.88	Invoice		08/19/19	-3
***************************************	B5698286	61.57	Invoice		08/26/19	-10
***************************************	B5703735	79.96	Invoice		09/02/19	-17
		<222.45>	Payment	647566-On Account	04/24/19	114
		Sum: 5,326.88				
047073	B5397317	1,007.27	Invoice		09/17/18	333
	B5482023	18.42	Invoice		12/24/18	235
	B5579635	2,156.91	Invoice		04/22/19	116
	B5579793	76.99	Invoice		04/22/19	116
	B5580027	41,58	Invoice		04/22/19	116
	B5580090	720.30	Invoice		04/22/19	116
	B5592875	170.94	Invoice		05/06/19	102
	B5605698	17.61	Invoice		05/20/19	88
	B5605733	269.53	Invoice		05/20/19	88
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	B5605748	177.52	Invoice		05/20/19	88
	B5605790	126.34	Invoice	·····	05/20/19	88



B5633595

#### Customer PARTY Details as of 15-AUG-19

Party Name: CITY OF INGLEWOOD PUBLIC LIB, Party #: 38910, Status: Open

(Note: Days Late calculation only applies to Open Items)
Discoverer Query: LISAMARVIN.AR Customer Account Details Tab: By Party

Party N	ame: CITY OF INGLE	WOOD PUBLIC LIB	Party #: 38910	Status: Open		
Cust#	Transaction #	Balance Oue	Class	Receipt #	Due Date	Days Late
047073	B5605813	427.32	Invoice		05/20/19	88
	B5605825	76.01	Invoice		05/20/19	88
	B5605836	290.37	Invoice		05/20/19	88
***************************************	B5612204	19.64	Invoice	***************************************	05/27/19	81
***************************************	B5612205	20.61	Invoice		05/27/19	81
***************************************	B5612314	33.02	Invoice		05/27/19	81
	B5612315	21,83	Invoice		05/27/19	81
	B5619874	224.02	Invoice		06/03/19	74
	B5619875	283.80	Invoice		06/03/19	74
	B5619877	93.27	Invoice		06/03/19	74
	B5619878	31,29	Invoice	***************************************	06/03/19	74
	B5620092	93.93	Invoice		06/03/19	74
***************************************	B5620093	18.20	Invoice		06/03/19	74
	B5620095	468.79	Invoice		06/03/19	74
	B5620457	346.88	Invoice		06/03/19	74
***************************************	B5620491	37.02	Invoice		06/03/19	74
	B5620492	23.07	Invoice		06/03/19	74
***************************************	<b>B</b> 5626819	159,87	Invoice		06/10/19	67
	B5633168	21.84	Invoice		06/17/19	60
	B5633169	310.92	Invoice		06/17/19	60
	B5633170	30.27	Invoice		06/17/19	60
	B5633171	43.54	Invoice	***************************************	06/17/19	60
	B5633213	67.05	Invoice		06/17/19	60
	B5633376	172.28	Invoice		06/17/19	60
	B5633402	446.04	Invoice		06/17/19	60
***************************************	B5633405	144.15	Invoice		06/17/19	60
	B5633406	69.12	Invoice		06/17/19	60
	B5633584	456.52	Invoice		06/17/19	60

Invoice

06/17/19

60

182.73



Party Name: CITY OF INGLEWOOD PUBLIC LIB, Party #: 38910, Status: Open

		Status Open	Party #: 38910	OD PUBLIC LIB	arty Name: CITY OF INGLEW
Days Late	Due Date	Receipt #	Class	Balance Due	st# Transaction #
60	06/17/19		Invoice	42.50	7073 B5633597
53	06/24/19		Invoice	60.39	B5639829
46	07/01/19		Invoice	213.93	B5645658
46	07/01/19		Invoice	407.64	B5645662
46	07/01/19		Invoice	574.24	B5645664
46	07/01/19		Invoice	485.74	B5645685
46	07/01/19		Invoice	107.97	B5645688
46	07/01/19		Invoice	35.99	B5645689
46	07/01/19		Invoice	322.32	B5645695
46	07/01/19		Invoice	60.38	B5645697
46	07/01/19		Invoice	693.55	B5645698
46	07/01/19		Invoice	30.27	B5645700
46	07/01/19		Invoice	18.73	B5645701
46	07/01/19		Invoice	66.29	B5645717
32	07/15/19		Invoice	19.34	B5657360
32	07/15/19		Invoice	285,52	B5657842
32	07/15/19		Invoice	20,60	B5657851
32	07/15/19		Invoice	135.77	B5658116
32	07/15/19		Invoice	19.99	B5658117
32	07/15/19		Invoice	52.62	B5658121
32	07/15/19		Invoice	16.96	B5658153
25	07/22/19		Invoice	78.18	B5665017
25	07/22/19		Invoice	58.41	B5665042
25	07/22/19		Invoice	42.42	B5665103
18	07/29/19		Invoice	136.57	B5671784
18	07/29/19		Invoice	10.90	B5671785
18	07/29/19		Invoice	262.66	B5671954
18	07/29/19		Invoice	42.95	B5671955
18	07/29/19		Invoice	16.30	B5672118



Party Name: CITY OF INGLEWOOD PUBLIC LIB, Party #: 38910, Status: Open

Party N	ame: CITY OF INGLEV	VOOD PUBLIC LIB	Party #: 38910	Status: Open		
Cust#	Transaction #	Balance Due	Class	Receipt #	Due Date	Days Late
047073	B5677999	41.73	Invoice		08/05/19	11
	B5678037	73.71	Invoice		08/05/19	11
	B5678050	41.83	Invoice		08/05/19	11
	B5691771	46.16	Invoice		08/19/19	-3
	B5716374	16.96	Invoice		09/09/19	-24
	B5716382	38.01	Invoice		09/09/19	-24
		<33.02>	Payment	649364-On Account	05/21/19	86
		Sum: 13,941.32				
047075	B5454560	15.65	Invoice	***************************************	11/19/18	270
	B5580033	12.93	Invoice		04/22/19	116
***************************************	B5586989	15.65	Invoice		04/29/19	109
	B5598991	30.76	Invoice		05/13/19	95
	B5605773	15.42	Invoice		05/20/19	88
	B5626805	37.74	Invoice		06/10/19	67
		<11.09>	Payment	642080-On Account	01/25/19	203
		Sum: 117.06				
047076	B5316777	33.48	Invoice		06/04/18	438
***************************************	B5454873	14.73	Invoice		11/19/18	270
***************************************	B5477675	136.96	Invoice		12/17/18	242
	B5579914	23.12	Invoice		04/22/19	116
	B5612893	28.48	Invoice		05/27/19	81
	B5626718	1,153.36	Invoice		06/10/19	67
	B5639830	192.28	Invoice		06/24/19	53
	B5651036	58.26	Invoice		07/08/19	39
	B5657440	201.71	Invoice		07/15/19	32
***************************************	B5665181	32.16	Invoice		07/22/19	25
	B5672122	193.15	Invoice		07/29/19	18
	B5678005	16.08	Invoice		08/05/19	11
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Party Name: CITY OF INGLEWOOD PUBLIC LIB, Party #: 38910, Status: Open

Party N	ame: CITY OF INGLE	WOOD PUBLIC LIB	Party #: 38910	Status Open		
Cust#	Transaction #	Balance Due	Class	Receipt #	Due Date	Days Late
047076	B5703673	20.29	Invoice		09/02/19	-17
		Sum: 2,104.06				
047078	85442318	21.76	Invoice		11/05/18	284
***************************************	B5481967	16.85	Invoice		12/24/18	235
	B5579836	514.96	Invoice		04/22/19	116
	B5579906	97.27	Invoice		04/22/19	116
	B5580041	18.01	Invoice		04/22/19	116
	B5580072	1,313.18	Invoice		04/22/19	116
	B5599168	13.40	Invoice		05/13/19	95
	B5599179	189.86	Invoice		05/13/19	95
	B5599217	188.79	Invoice		05/13/19	95
	B5612045	24,16	Invoice		05/27/19	81
	B5612047	682.89	Invoice		05/27/19	81
	B5612301	20.77	Invoice		05/27/19	81
	B5612385	30.40	Invoice		05/27/19	81
	B5612706	169.76	Invoice		05/27/19	81
	B5612874	69.00	Invoice		05/27/19	81
	B5619849	29.69	Invoice	***************************************	06/03/19	74
***************************************	B5619916	9.37	Invoice		06/03/19	74
***************************************	B5620108	42,94	Invoice		06/03/19	74
	B5620179	30.54	Invoice		06/03/19	74
	B5620185	437.57	Invoice		06/03/19	74
	B5620456	32.55	Invoice		06/03/19	74
***************************************	B5626530	6.02	Invoice		06/10/19	67
	B5626699	24.16	Invoice		06/10/19	67
	B5626853	9.37	Invoice		06/10/19	67
	B5633117	602.96	Invoice		06/17/19	60
	B5633235	8.15	Invoice		06/17/19	60
***************************************	B5633726	17.25	Invoice		06/17/19	60
		****				



Party Name: CITY OF INGLEWOOD PUBLIC LIB, Party #: 38910, Status: Open

Party N	ame: CITY OF INGLE	WOOD PUBLIC LIB	Party #: 38910	) Status: Open		
Cust#	Transaction #	Balance Due	Class	Receipt#	Due Date	Days Late
047078	B5640249	25.83	Invoice		06/24/19	53
	B5640406	15.40	Invoice		06/24/19	53
	B5645048	25.04	Invoice		07/01/19	46
	B5645522	18.42	Invoice	***************************************	07/01/19	46
	B5645625	9.37	Invoice		07/01/19	46
	B5645687	13.69	Invoice		07/01/19	46
	B5651240	23.44	Invoice		07/08/19	39
	B5651304	6.30	Invoice		07/08/19	39
	B5651316	8.70	Invoice		07/08/19	39
	B5651558	72.24	Invoice		07/08/19	39
	B5651628	6,02	Invoice		07/08/19	39
	B5657359	13.08	Invoice		07/15/19	32
	B5657794	17.04	Invoice		07/15/19	32
	B5664596	24.77	Invoice		07/22/19	25
***************************************	B5664640	30.40	Invoice		07/22/19	25
***************************************	B5664646	13.08	Invoice		07/22/19	25
	B5683312	13.08	Invoice		08/12/19	4
		<10.87>	Payment	649365-On Account	05/21/19	86
		Sum: 4,946.66				
047081	B5612068	35,54	Invoice		05/27/19	81
	B5613004	11.08	Invoice		05/27/19	81
	B5613005	72.09	Invoice		05/27/19	81
	B5619824	277.33	Invoice		06/03/19	74
***************************************	B5620091	6.70	Invoice		06/03/19	74
	B5620486	13.84	Invoice		06/03/19	74
	B5626772	31,51	Invoice		06/10/19	67
***************************************	B5633413	85,99	Invoice		06/17/19	60
***************************************	B5633607	220.70	Invoice		06/17/19	60
	B5633748	12.07	Invoice		06/17/19	60



Party Name: CITY OF INGLEWOOD PUBLIC LIB, Party #: 38910, Status: Open

Party N	ame: CITY OF INGLE	WOOD PUBLIC LIB	Party #: 38910	Status Open		
Cust#	Transaction #	Balance Due	Class	Receipt#	Due Date	Days Late
047081	B5645050	68.09	Invoice	***************************************	07/01/19	46
	B5645537	8.03	Invoice		07/01/19	46
	B5657768	15.04	Invoice		07/15/19	32
	B5672061	7.37	Invoice		07/29/19	18
		Sum: 865.38				•
047101	B5619817	326.34	Invoice		06/03/19	74
	B5633694	176.80	Invoice		06/17/19	60
	B5651216	48.08	Invoice		07/08/19	39
		Sum: 551.22				
741122	M168403	11,781.00	Invoice		07/29/19	18
		<13.70>	Payment	556118-On Account	07/07/14	1866
		Sum: 11,767.30	)			
755995	B5487957	5,035.03	Invoice		12/31/18	228
	B5553080	81.57	Invoice		03/25/19	144
	B5560823	1,163.14	Invoice		04/01/19	137
	B5598988	1,947.59	Invoice		05/13/19	95
	B5620019	4,574.07	Invoice		06/03/19	74
	B5626959	492.37	Invoice		06/10/19	67
	B5633361	1,819.56	Invoice		06/17/19	60
	B5644987	1,251.67	Invoice		07/01/19	46
	B5651666	448.67	Invoice		07/08/19	39
	B5657569	109.91	Invoice		07/15/19	32
	B5664978	297.60	Invoice		07/22/19	25
	B5672050	364.92	Invoice		07/29/19	18
	85683149	33.02	Invoice		08/12/19	4
		Sum: 17,619.12				
755996	B5579980	103.95	Invoice		04/22/19	116
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						



Party Name: CITY OF INGLEWOOD PUBLIC LIB, Party #: 38910, Status: Open

Party N	ame: CITY OF INGLE	WOOD PUBLIC LIB	Party #: 38910	Status: Open		
Cust#	Transaction #	Balance Due	Class	Receipt #	Due Date	Days Late
755996	B5586879	18.97	Invoice		04/29/19	109
	85599125	127.70	Invoice		05/13/19	95
	B5605810	89.91	Invoice		05/20/19	88
	B5612196	663.55	Invoice		05/27/19	81
	B5620002	415.00	Invoice		06/03/19	74
	B5626855	1,928.21	Invoice		06/10/19	67
	B5633674	14.44	Invoice		06/17/19	60
	B5640284	583.57	Invoice		06/24/19	53
***************************************	B5651292	74.89	Invoice		07/08/19	39
***************************************	B5664634	864.35	Invoice		07/22/19	25
	B5678021	68.07	Invoice		08/05/19	11
***************************************	B5691768	23.34	Invoice		08/19/19	-3
		<423.51>	Payment	649362-On Account	05/21/19	86
		Sum: 4,552.44				
755997	B5579536	20.98	Invoice		04/22/19	116
***************************************	B5619918	9.58	Invoice		06/03/19	74
***************************************	B5626539	49.05	Invoice		06/10/19	67
	B5633706	297.44	Invoice		06/17/19	60
	B5651204	65.35	Invoice		07/08/19	39
***************************************	B5672532	25.89	Invoice		07/29/19	18
	B5683226	12.26	Invoice		08/12/19	4
		Sum: 480.55				
755998	B5612100	44.54	Invoice		05/27/19	81
•	B5627014	28.88	Invoice		06/10/19	67
	B5633730	172.45	Invoice	······································	06/17/19	60
	B5651517	115.29	Invoice		07/08/19	39
***************************************	B5658162	34.56	Invoice		07/15/19	32
***************************************	B5672926	18.42	Invoice		07/29/19	18
	B5683309	52.66	Invoice	······································	08/12/19	4



Party Name: CITY OF INGLEWOOD PUBLIC LIB, Party #: 38910, Status: Open

Party N	ame: CITY OF INGLE	WOOD PUBLIC LIB	Party #: 38910	Status: Open		
Cust#	Transaction #	Balance Due	Class	Receipt #	Due Date	Days Late
		Sum: 466.80				
755999	B5478497	<66.87>	Credit Memo		11/19/18	270
	B5559123	<42.16>	Credit Memo		02/28/19	169
	B5267797	43.67	Invoice		04/16/18	487
	B5612975	178.62	Invoice		05/27/19	81
	B5620522	1,386.71	Invoice		06/03/19	74
	B5626782	20.15	Invoice		06/10/19	67
	B5633288	20.61	Invoice		06/17/19	60
	B5639709	1,802.79	Invoice		06/24/19	53
•••••	B5651100	887.45	Invoice		07/08/19	39
	B5657813	80.86	Invoice		07/15/19	32
	B5672098	438.78	Invoice		07/29/19	18
	B5683529	39.33	Invoice		08/12/19	4
	B5691655	25,32	Invoice		08/19/19	-3
	B5703887	20.61	Invoice		09/02/19	-17
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	B5716389	39.98	Invoice		09/09/19	-24
		Sum: 4,875.85				
		Grand Total: 67,614.64				



# CITY OF INGLEWOOD

#### OFFICE OF THE CITY MANAGER



DATE:

September 10, 2019

TO:

Mayor and Council Members

FROM:

**Public Works Department** 

SUBJECT:

Emergency City Hall Fire Sprinkler Pump Repairs - Ultra Fire Operations,

Inc.

#### RECOMMENDATION:

It is requested that the Mayor and Council Members accept the emergency City Hall fire sprinkler pump repairs as complete and approve the payment to Ultra Fire Operations, Inc., in the amount of \$13,150. (Contract Services-Public Works)

#### BACKGROUND:

The Facility Repair and Construction section of Public Works is responsible for the maintenance and repair of fire suppression systems within all City-owned facilities. The section also provides regularly scheduled preventive maintenance testing/exercising of the fire suppression systems, as well as, securing state certification required by the State Fire Marshal.

#### DISCUSSION:

On Friday, August 9, 2019, certification inspection/testing was being done on the City Hall fire sprinkler pump. During testing, the fire sprinkler pump motor failed, was put out of commission, and in turn, failed state certification. Because of the failed pump, City Hall was left without a functioning fire suppression system. The City Communications section, Public Works Management staff, and Fire Station 171 staff were notified. Facility Repair staff, with assistance from Public Safety, was placed on 24/7 fire watch until the issue was resolved. On August 10, 2019, Ultra Fire Operations, Inc. performed extensive troubleshooting and deemed that the motor for the pump had reached its life expectancy after 40 + years, and would need to be replaced.

Facility Repair staff declared the replacement of the City Hall fire sprinkler pump motor as an emergency, and contacted multiple fire sprinkler pump companies in an attempt to fix the issue as soon as possible. Because all vendors that were being contacted were closed to the public until Monday, August 12, 2019, no timeline could be established at that point.

On August 12, 2019, 3 fire pump companies (Spectrum Fire Protection – Fullerton, CA; Ampss Industrial, Inc. – Hawthorne, CA; and Ultra Fire Operations, Inc. – Irvine, CA) inspected the



system. They were verbally asked to email quotes and estimated lead times for the motor replacement to the Facility Repair supervisor.

On the same day, August 12, 2019, Ultra Fire Operations, Inc. located the required fire rated/UL listed motor, emailed the Facility Repair staff a quote of \$12,150 for the motor replacement and \$1,000 for troubleshooting, and indicated an expected lead time of 2 days for shipment and 1 additional day for the installation. Since the replacement of the City Hall fire sprinkler pump motor was declared as an emergency, Facility Repair staff instructed Ultra Fire Operations, Inc. to proceed with the purchase and installation of the new fire sprinkler pump motor. Ampss Industrial, Inc. submitted a quote of \$10,562.50 (not including expedited shipping) the following day, but did not proved an estimated lead time; and Spectrum Fire Protection was unresponsive at that point.

On August 16, 2019, Ultra Fire Operations had the new motor on site at City Hall, removed the old motor, installed the new motor, and tested the system. The pump was then deemed functional and the City Hall fire suppression system was put back into normal operation. The City Communications section and Fire Station 171 staff were notified that the fire suppression system was functioning and back in normal operation. Facility Repair staff was informed by Fire Station 171 staff that the 24/7 fire watch would no longer have to be in place and to proceed as normal.

The original invoices from Ultra Fire Operations was received by staff August 19, 2019, in the amount of \$12,150.00 (Invoice # MF034-19-04) and \$1,000.00 (Invoice # MF034-19-03). No written agreement was established prior to the work commencing as it was declared an emergency. The invoice was the first form of billing received. Staff, however, received a verbal estimate of the repairs and found that to be within an acceptable range of cost for this repair and allowed the work to proceed.

The services performed by the vendor are exempt for the Competitive Bidding Process pursuant to the terms of Inglewood Municipal Code Section 2-198.1(d)(3)—Exceptions to Competitive Bidding, which states that notwithstanding any provisions of this Article to the contrary, the competitive bidding procedures and requirements may be dispensed with in any of the following instances:

#### (d) Emergency Procurements.

(3) By the Public Works Director provided that: (i) the Public Works Director has established a call out list of contractors available to perform emergency pipeline, electrical or mechanical repair work. The call out list shall be updated annually and consist of contractors known to provide quality work for the City or in other jurisdictions; (ii) the total cost to the City shall not exceed seventy-five thousand dollars (\$75,000.00); and (iii) the agreement for the emergency goods and/or services is ratified by the City Council at its next meeting.

#### Mayor and Council Members

Page 3 of 4

Emergency City Hall Fire Sprinkler Pump Repairs - Ultra Fire Operations, Inc. September 10, 2019

#### FINANCIAL/FUNDING ISSUES AND SOURCES:

Funds are available in the Fiscal Year 2018-2019 approved budget under the account code no. 001.060.6063.44860.00 (General Fund - Public Works - General Services - Facility Const. & Repair) to pay for the invoices referenced above in the amount of \$13.150.00.

submitted to, reviewed and approved by the Office of the City Attorney.

FINANCE REVIEW VERIFICATION: \_\_\_\_\_\_\_\_ Administrative staff has verified that this report in its entirety, has been submitted to, reviewed and approved by the Finance Department.

#### DESCRIPTION OF ANY ATTACHMENTS:

Attachment No. 1: Invoice Attachment No. 2: Invoice

#### APPROVAL VERIFICATION SHEET

#### PREPARED BY:

Harry Frisby, Jr., Chief Public Works Superintendent-Public Services

#### COUNCIL PRESENTER:

Louis A. Atwell, P.E., Public Works Director

ASSISTANT CITY MANAGER/ DEPARTMENT HEAD APPROVAL:

Louis A. Atwell, Asst. City Mgr/Public Works Director

CITY MANAGER APPROVAL:

Artie Fields, City Manager

#### ULTRA FIRE OPERATIONS, INC.

# FIRE SPRINKLER CONTRACTOR LICENSE #967786

City of Inglewood One Manchester Blvd. Inglewood, CA 90301 18100 Von Karman Ave., Ste. 850 Irvine, CA 92612

Tel: (949) 681-8315 Fax: (949) 681-8417

Email: payman@ultrafireoperations.com

INVOICE NO.: MF034-19-04

INVOICE DATE: August 19, 2019

REF.: City Of Inglewood-Fire Pump

QUANTITY	DESCRIPTION	AMOUNT
PROJECT:	City Of Inglewood City Hall One Manchester Blvd. Inglewood, CA 90302	
	Installation of one (1) 75hp, 3600rpm, 3-60-480 fire pump rated motor. Hot shot freight.	\$ 12,150.00
	CURRENT PAYMENT DUE:	\$ 12,150.00

THANK YOU FOR USING UFO, Inc. FOR YOUR FIRE SPRINKLER NEEDS!

#### ULTRA FIRE OPERATIONS, INC.

# FIRE SPRINKLER CONTRACTOR

City of Inglewood One Manchester Blvd. Inglewood, CA 90301 18100 Von Karman Ave., Ste. 850

Irvine, CA 92612 Tel: (949) 681-8315 Fax: (949) 681-8417

Email: payman@ultrafireoperations.com

INVOICE NO.: MF034-19-03

INVOICE DATE: August 12, 2019

REF.: City Of Inglewood-Fire Pump

QUANTITY	DESCRIPTION	AMOUNT
PROJECT:	City Of Inglewood City Hall One Manchester Blvd. Inglewood, CA 90302	
	Fire Pump Troubleshoot	\$ 1,000.00
	CURRENT PAYMENT DUE:	\$ 1,000.00

THANK YOU FOR USING UFO, Inc. FOR YOUR FIRE SPRINKLER NEEDS!



# CITY OF INGLEWOOD

#### OFFICE OF THE CITY MANAGER / EXECUTIVE DIRECTOR



DATE: September 10, 2019

TO: Mayor and Council Members

Chairman and Successor Agency Board Members

FROM: Office of the City Manager / Executive Director

SUBJECT: Purchase Agreement between the City of Inglewood and Gustavo M. Ungo and

Emilia Ungo, Trustee or Their Successors in Trust under the Emilia and Gustavo Family Trust dated June 8, 2006, for Right of Way Acquisition for the Century Boulevard Mobility Improvement Project, 4621 West Century

Boulevard (4023-042-007)

#### RECOMMENDATION:

#### City Council -

It is recommended that the Mayor and Council Members approve the Purchase and Sale Agreement between the City of Inglewood and Gustavo M. Ungo and Emilia Ungo, Trustee or their Successors in Trust Under the Emilia and Gustavo Family Trust dated June 8, 2006, to secure a 45 square-feet of right of way from the larger parcel located at 4621 West Century Boulevard ("Property"), needed to implement the Century Boulevard Mobility Improvement Project, subarea 3.

#### and

#### Successor Agency -

It is recommended that the Chairman and Successor Agency Board Members approve the use of tax exempt bonds in the amount of \$9,967 to fund the purchase of the property.

#### **BACKGROUND:**

On July 17, 2018, the City approved Agreement No. 18-226, with Excel Paving Company to provide certain roadway work along Century Boulevard for Phase 2 of the Century Boulevard Mobility Project. The Property, along with several others, were identified for acquisition as part of the right of way for construction of the enhanced road way and pedestrian safety improvements.

On June 22, 2018, the City's Special Counsel filed an Eminent Domain Complaint. Service of the Complaint was made on the named defendants. The City's Motion for Pre-Judgment Possession was granted October 3, 2018. This Order allowed the City to begin work on Phase 2 aspect of the project on October 4, 2018. If approval is granted, the funds would be paid to the land owner of a part of the right of way acquisition to complete the construction. The per square foot price for this acquisition is within the range of values previously reviewed and approved by the City Council for other acquisitions for this project.

7 & CSA-4-

City Council/ Successor Agency
4621 West Century Blvd.Right of Way Acquisition - Purchase Agreements
September 10, 2019

#### DISCUSSION:

Negotiations with the property owner of 4621 West Century Boulevard for the requisite 45 square-feet of property along Century Boulevard culminated in the following terms:

Land Value	\$ 9,000
Other Value	<u>\$67</u>
Un-rounded Total	\$ 9,067

The proposed acquisition price for 4621 West Century Boulevard represents an all-inclusive value total amount of just compensation (land value and improvement costs, etc.). This total just compensation amount constitutes the full and final settlement of any and all claims arising out of the acquisition of the Property, including, but not limited to claims for compensation for the Property, severance damages, loss of business goodwill, relocation costs, litigation expenses, expert witness fees, attorney's fees, interest, and benefits, improvements pertaining to realty, or any other claim or reason.

The landowner has been in contact with the lender for the Property and secured their oral consent to the purchase and sale. If the City approves the proposed total just compensation, the lender has committed to signing a consent document in which the lender will affirm that it has no claim to any of the compensation payable for transfer of title of the Property to the City.

#### FINANCIAL/FUNDING ISSUES AND SOURCES:

Tax-exempt bond funds in the amount of \$9,967 (including an estimated 10% for related closing costs or \$900) will be used to cover all Project costs under the tax-exempt bond guidelines.

The total \$9,967 will be funded from account code no. 190.100.P212.44830.00 (Tax Exempt Bond Funds) as authorized by the Department of Finance.

LEGAL REVIEW VERIFICATION:

Administrative staff has verified that the legal documents accompanying this report have been submitted to, reviewed and approved by the Office of the City Attorney/General Counsel.

FINANCE REVIEW VERIFICATION: \(\frac{1}{2}\)\(\frac{1}{2}\)
Administrative staff has verified that this report in its entirety, has been submitted to, reviewed and approved by the Finance Department

#### **DESCRIPTION OF ANY ATTACHMENTS:**

Attachment No. 1 Purchase Agreement for 4621 West Century Blvd. (4023-042-007)

City Council/ Successor Agency 4621 West Century Blvd.-Right of Way Acquisition - Purchase Agreements September 10, 2019

#### APPROVAL VERIFICATION SHEET

#### PREPARED BY:

Harjinder Singh, Deputy to the City Manager/Executive Director Walt D. Lauderdale, Jr., Project Development Coordinator

#### COUNCIL PRESENTER:

Harjinder Singh, Deputy to the City Manager/Executive Director

CITY MANAGER/

EXECUTIVE DIRECTOR APPROVAL

Artic Fields, City/Manager/ Executive Director

PARCEL NO: 4023-042-007

ADDRESS: 4621 W. CENTURY BLVD. TITLE REPORT NO: NCS-811053-16-LA2 TITLE OFFICER: ANTHONY RIVERA

PROJECT: CB55-CENTURY
BOULEVARD MOBILITY
IMPROVEMENT PROJECT

### AGREEMENT FOR ACQUISITION OF REAL PROPERTY (ESCROW INSTRUCTIONS)

THIS AGREEMENT (hereinafter the "Agreement") is entered into this 20th day of FERNARY, 2019 (the "Effective Date") by and between the City of Inglewood, a menicipality (hereinafter called "Buyer"), and the undersigned owner(s)(hereinafter called "Seller") for acquisition by the Buyer of certain real property hereinafter set forth.

IT IS HEREBY MUTUALLY AGREED BY AND BETWEEN THE PARTIES AS POLICOWS:

1. AGREEMENT TO SELL AND PURCHASE. Seller agrees to sell to Buyer, and Buyer agrees to purchase from Seller, upon the terms and for the consideration set forth in this Agreement, all that certain real property (hereinafter called "Property") situated in the City of Inglewood, County of Los Angeles, State of California, and legally described as follows:

#### SEE EXHIBIT "A" ATTACHED HERETO.

and by this reference is hereby incorporated herein and made a part of this Agreement as though fully set forth herein.

 PURCHASE PRICE. The total purchase price, payable in cash through escrow, shall be the sum of \$9,067 (the "Purchase Price) and shall consist of the following:

LAND VALUE: Nine Thousand Dollars (\$9,000);

IMPROVEMENT VALUE: Sixty Seven Dollars (\$67); and

MITIGATION COSTS: (\$0).

- CONVEYANCE OF TITLE. Seller agrees to convey by Grant Deed to Buyer marketable fee simple title to the Property five and clear of all recorded and unrecorded liens, encombrances, assessments, essements, lesses, and taxes EXCEPT:
  - A. Taxes: correct of fiscal year.

- M way of recard. Quasi-public utility, public alley, public attent cascanants, and rights of
- Insurance Company which the City of Inglewood agrees to accept in writing Ø Those exceptions in a different issued by Tirst American Title
- Buyer agrees to pay the premium charged florefore. exceptions set forth in Paragraph 3 and the printed exceptions and stipulations in said policy the "Title Company"), showing the title to the property vested in Buyer, subject only to the 4. THE BINSUPANCE POLICY, Except Again shall, following recording of deed to Buyer, provide Buyer with CLIA Standard Coverage Policy of Title Insurance in the amount of the Parduse Price, based by First American Title Insurance Company (Installation
- to alose Bearow in the abortest years blotime. hardy anjouward to ad under this Agreement. The parties hearts agree to do all acis recessary Texasow ) in accordance with this Agreement at the Title Company. In the event that there is an Escow Agent to whom these instructions are delivered; pursuant to which, Escow Agent is Example, this Agreement constitutes the joint examp instructions of Dayer and Seller, and ESCROW. Buyer may, at the election, to open an excoon (hardnafter the

with Exerow Agent on Soller's behalf. Buyer agrees to deposit the cutive amount of the Furdiese Price upon denouted of Exerow Agent. Buyer and Seller agree to deposit with Exerow Agent any additional instruments as may be recoverably to complete this transaction. of Branow, Buyer will deposit the executed great deed, with Certificate of Acceptance stacked, Soller has executed and handed a great deed to Buyer, concurrently with this Agreement. If the Buyer clocks to proceed with an Escape, as soon as possible after the quantity

THE BY CLOCK THE SUCH SECTION. All finade received in the Eucopy shall be deposited with other eacowy funds in a general excess second(s) and may be transferred to any other such eacony frust account in my State or National Brank desing featiness in the State of California. All disburgements shall be

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- A. Pay and charge Suller for any amount reasonary to place title in the considiron recommeny to satisfy? Imagespin 3 of this Agreement:
- Pay and charge Buyer for any carrow from charges, and costs payable
- C. Districts found and deliver the grant deed when conditions of the

measury or proper in the instance of said policy of title instance. Royalda's Office Rossidation of instrument delivered farrage Bacow is maintained if movementy the instruments of conveyance are recorded in the office of the Los Angeles County The ten "Chow of Brader," If and where written in this Agreement, also mean the date

All time limits within which my matter bearin specified is to be professed may be extended by

mutual agreement of the parties hands. Any amendment of, or applications to, my instructions

proceed with the closing of Recow as even as possible. of competent jurisdiction or mutual instructions. If no demands are made, Escavoy Apart shall period, Becom Agent is subjected to hold all papers and decrements well instructed by a court Because Agent shall have medical expine of such demand to all other parties at the respective if more have complied to demand for return the cof shall be recognized until five (5) days after complied with his instructions may, in writing, demand the return of his mercy or property, but close within minery (93) days from date of this Agreement, my party who then shall have fully Buyer upon demand of Barrow Agrest before Close of Barrow) Barrow is not in condition to AS SCION AS POSSIBLE. If (except for degred) of many by Buyer, which shall be made by TIME IS OF THE ESSENCE IN THESE INSTRUCTIONS AND ESCROW IS TO CLOSE

The responsibilities of the Recent Agent under this Agreement are expressly limited to Faragraphs 1, 2, 3, 4, 5, 6, 7, 9, 10, 18 and 19 and to any liability provided in any policy of this

- 7. BSCROW FRES. CHARGES AND COSTS. Buyer agrees to pay all Buyer's good Sollier's usual foces, charges, and costs which miss in this cases.
- 8. PERMISSION TO ENTER ON PREMISSIS, Soller hereby granis to Buyer, or its authorized agents, pennission to enter upon the Property at all reasonable times price to the Close of Bectow for the purpose of making necessary or appropriate inappediture.
- original, and all such wanterparts together shall constitute one and the same instrument. 9. COUNTERPARTS. This Agreement may be executed in counterparts, each of which so executed shall, irrespective of the date of its execution and delivery, be deemed as
- of Seller's statement for the purpose secretaining if any reimbursements are due Seller. CLOSING STATEMENT. Seller instructs Becove Agent to release, a copy
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- the Leader adjudicated in the eminent domain estion. adjudicated in that action unless, during the pendency of the eminent domain action, the Lander the State of California in and for the County of Los Angeles. contain acts or Leader may claim rights to some or all of the payment to be made hereunder. In the event that the Leader does not Dieclaim, or in the event of Leader's conditioning of consent, Disclaims my interest. The distribution of finals through course may be affected by a claim of Buyer will mane Lender as a Defendant in an eminent domain action in the Superior Court of execution of a Disclainer. Leader may condition its consent upon the performance of Seller of of Trust on this Property. The Dayer will request the Louder's consent to this transaction and the LENDER CONSENT Sailer may have a hom with a Londor secured by a Dead
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- thereof, at law, or in equity before my court or governmental agency, domestic or famiga claims, legal proceedings, or any other proceedings affecting the Property or any portion To the best of Seller's knowledge, there are no solices, suits, material
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- defined as a "hazardous waste" grassant to Section 1004 of the Recommo Conservation and Recovery Act, 42 U.S.C. 86901 of Eng. (42 U.S.C. 86903) or (a) defined as a "hazardous substances" grassant to Section 101 of the Comparatements Environmental Response, Compensation, as amended by Liability Ace, 42, U.S.C. S9601 & Eq. (42 U.S.C. S9601). listed under Article 9 or defined as "hazardous" or "extremely hazardous" passuant to Article 11 of Title 22 of the California Administrative Code, Division 4, Chapter 20, (x) designated as a "hazardous substances" passuant to Section 311 of the Clean Water Act, (31 U.S.C. S1317), (x) California Hashib and Safety Code, Division 20, Chapter 6.7 (Undergoomed Storage of Haspirology Substitutions), (3) percentage of the Substitution (3) perce moder Section 25316 of the California Health and Safety Code, Division 20, Chapter 6.6 (Carpenies-Freeley-Tenner Hazardona Substance Account Act), (iii) defined as a "magnitum of the control of the con Plans and inventory), (iv) defined as a "hazardons substance" under Section 25281 of the Realth and Sufety Code, Division 20, Chapter 6.95 (Hazardone Materials Referen Response material", "hazardous substance", or "hazardous waste" under Section 25501 of the California Division 20, Chapter 6.5 (Bazardona Wasto Control Law), (ii) defined as "hazardona substance" 25117 or 25122.7, or listed pursuant to Section 25140 of the California Realth and Safety Code, including, but not limited to, any material or substance which is (1) defined as a "bezondous waste", or "restricted hazardous waste" under Section 25115. local governmental authority, the State of California, or the United States Covernment transportation of any Hazardona Materials to or from the Property. The term "Recardons release, discharge, storage, or disposal of any Hazardona Makeriala on, under, in, or about, or the Material" shall mean my subatawa, material, or waste which is or becomes regulated by my Makaials to or from the Property: Seller shall not cause or permit the presence, use, generation, my provious owner, tenant, occupant, or user of the Property used, generated, released discharged, stored, or disposed of any huzardous waste, toxic substances, or related materials ("Hazardons Mataliels") on, under, in, or shoul the Property, or transported my Hazardons HAZARDOUS WASTE Neither Seller me, to the best of Seller's knowledge
- regulations, and ordinances of the city within which the net/ord property is located, the Water Resources Coultry Board, the Invitrommental Invitation Agency, and all applicable California Department of Efraint Services, the Regional Water Quality Control Board, the State Disposal, Recourse Conservation Recovery and Comparatements Distinguished Response Comparation and Liebility Acts, and the California Braving ment Quality Acts, and the roles and limited to, the Green Weise, Green Air, Redecal Weise Pollution Control, Rolld Wests water quality, hazardous waste, waste disposed, and other cavinantestal matters, including, but including. Wifewar Emilation, all opplicable follows, said, and local faces persisting to dread COMPLIANCE WITH ENVIRONMENTAL LAWS. To the best of Saller's

- Liability Byents not caused and/or attributable to Sellor. Selfer shall not be responsible for acts or emissions to not post often of this course for any of Barrow, regardiess of when the Liability Brenis giving rise to such Hability see discovered on the environment). This indomnity entends only to Hability conted prior to or up to the Close the environment, missance, pollution, contamination, leak, spill, release, or other advance office lost wages, business income, profits or other communic loss, denuge to the natural resource or (including alchaese, disease, or death, tengible or intendible property demage, compensation for expense mining from or out of any claim, action, sait or proceeding for personal injury or allogod violation, of any statute, ordinance, order, mile, regulation, permit, judgment, or license relating to the use, generation, release, discharge, strange, disposal, or transportation of Herandons Manufals on, under, in, or about, to or from the Property. This indennity shall about, or the transportation of any such meterials to or flore, the Property, or (ii) the violation, (including, without limitation, ettomory) from), resulting from, existing out of, or based upon any from missing out of, or based upon any from missing and missing out of the following (Limitally Bream); (1) the presence, whereas, property generalized the following (Limitally Bream); (2) the presence, whereas, in or proceeding, loss, cost, damege, liebility, deficiency, finc, penalty, punitive damage, or expense without limitation, any demage, liability, fine, penalty, partitive demage, cost, or defauld and bold Dayse hampless from and springs my claim, exting, with INDUMNITY. Saller agrees to pay all clean-up and remediation cases, and to
- delivery of same to Barrow Agrait constitutes said acceptance and approval. acceptance and approval of the Buyer hardin. The execution of these documents and the completion of this transaction, and the Escapsy created hereby, is contingent upon the specific CONTINGENCY. It is understood and agreed between the parties herein that the
- with the forms and provisions of this Agreement, the parties agree to be bound by Escaps Eighter's "general provisions". ESCROW CHINERAL PROVISIONS. To the extent they are not inconsistent

primed on the Property traits or Hamiltons Materials or my other kind of will or water opered pursuant learns in the event soils conditions are not exceptable to Buyer or these is discretion, may elect to receive this Agreement and cancel my escape which may have been Any other provision of this Agreement notwithstanding, Buyer, in its soit

to and bind the bairs, executives, atministrature, society and successives of the parties bareto. The feature and conditions, covering and agreements see forth herein shall apply

This Agreement contains the entire agreement between both parties, mainter party ratios upon

IN WINNESS WHEREOR, the parties have been have executed the Agreement the day and year set 

#### MAILING ADDRESS OF SELLER:

7209 Alverstone Ave. Los Angeles, CA 90045

#### SBLLER(8):

Gustavo M. Ungo, and Emilia Ungo, Trustee or Their Successors in Trust Under the Emilia and Gustavo Ungo Family Trust, dated June 8, 2006

> COUNTAUD VALO THE EXHIBIT B

#### MAILING ADDRESS OF BUYER:

City of Inglewood One Manchester Boulevard Ninth Floor Inglewood, CA 90301 Attn: City Manager

#### BUYER:

City of Inglewood, a Municipal Corporation

James T. Butts, Jr. Mayor

#### EXTERNIT "AA"

#### LEGÁL DESCRIPTION YÓR ITER PÚRFÓSES PARCEL NUMBER CRIS-PER

That portion of lot 6 of tract no. 7327, in the city of inglewood, county of los angeles, state of california, as shown on map recorded in book 73, pages 89 and 90 of maps, in the office of the county recorder of said county, described as follows:

RESINNING AT THE INTERSECTION OF THE NORTHERLY LINE OF CENTURY BOULEVAND, 100.00 FEST WIDE, WITH THE SASTERLY LINE OF TRURO AVENUE, 50.00 FEST WIDE, AS SAID INTERSECTION IS SHOWN ON PARCEL, MAP NO. [2311, FILED IN BOOK 124, PAGE 48 OF PARCEL MAPS; THENCE ALONG SAID NORTHERLY LINE, 880°52"24"S 8.73 FEST; THENCE LEAVING SAID NORTHERLY LINE, N99°53"27"W 13.58 FEST TO SAID BASTERLY LINE OF TRURO AVENUE; THENCE ALONG SAID BASTERLY LINE, 800°05"31"W 10.40 FEST TO THE POINT OF MAGINNING.

CONTAINS: 45 SOUARE FEET, MORE OR LESS.

#### MOTE

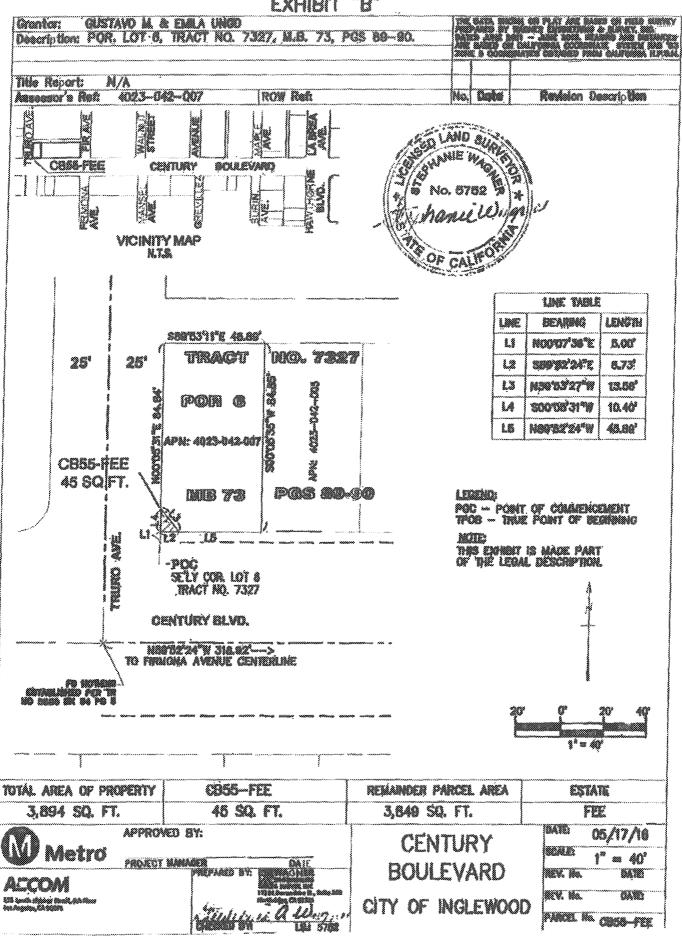
THIS LEGAL DESCRIPTION WAS NOT PREPARED FOR ANY PURPOSE THAT WOULD BE IN VIOLATION OF THE STATE OF CALIFORNIA SUBDIVISION MAP ACT OR LOCAL OBDIVANCES OF THE GOVERNING BODY HAVING JURISDICTION.

PREPARED BY:

STEPHANIBA, WAGNER, P.L.S. 5752

Jirun 17 3016

EXHIBIT "B"





## CITY OF INGLEWOOD



OFFICE OF THE CITY MANAGER / EXECUTIVE DIRECTOR

DATE:

September 10, 2019

TO:

Mayor and Council Members

Chairman and Successor Agency Board Members

FROM:

Office of the City Manager/Executive Director

SUBJECT:

Purchase Agreement between the City of Inglewood and La Brea and Century Plaza, a California Limited Partnership for Right of Way Acquisition for the

Plaza, a California Limited Partnership for Right of Way Acquisition for the Century Boulevard Mobility Improvement Project, 1275 South La Brea

Avenue (4024-033-046)

#### RECOMMENDATION:

#### City Council -

It is recommended that the Mayor and Council Members approve the Purchase and Sale Agreement between the City of Inglewood and La Brea and Century Plaza, a California Limited Partnership to secure a 361 square-feet of right of way from the larger parcel located at 1275 South La Brea Avenue ("Property"), needed to implement the Century Boulevard Mobility Improvement Project, subarea 3.

#### and

#### Successor Agency -

It is recommended that the Chairman and Successor Agency Board Members approve the use of tax exempt bonds (described below) in the amount of \$55,540 to fund the purchase of the Property.

#### **BACKGROUND:**

On July 17, 2018, the City approved Agreement No. 18-226, with Excel Paving Company to provide certain roadway work along Century Boulevard for Phase 2 of the Century Boulevard Mobility Project. The Property, along with several others, were identified for acquisition as part of the right of way for construction of the enhanced road way and pedestrian safety improvements.

On June 22, 2018, the City's Special Counsel filed an Eminent Domain Complaint. Service of the Complaint was made on the named defendants. The City's Motion for Pre-Judgment Possession was granted October 3, 2018. This Order allowed the City to begin work on Phase 2 aspect of the project on October 4, 2018. If approval is granted, the funds would be paid to the land owner of a part of the right of way acquisition to complete the construction. The per square foot price for this acquisition is within the range of values previously reviewed and approved by the City Council for other acquisitions for this project.

BACSA5

City Council/ Successor Agency 1275 South La Brea Ave.-Right of Way Acquisition - Purchase Agreements September 10, 2019

#### DISCUSSION:

Negotiations with the property owner of 1275 South La Brea Avenue for the requisite 361 squarefeet of property along Century Boulevard culminated in the following terms:

Land Value	\$ 43,320
Other Value	<u>\$ 7,220</u>
Un-rounded Total	\$ 50,540

The proposed acquisition price for 1275 South La Brea Avenue represents an all-inclusive value total amount of just compensation (land value and improvement costs, etc.). This total just compensation amount constitutes the full and final settlement of any and all claims arising out of the acquisition of the Property, including, but not limited to claims for compensation for the Property, severance damages, loss of business goodwill, relocation costs, litigation expenses, expert witness fees, attorney's fees, interest, and benefits, improvements pertaining to realty, or any other claim or reason.

The landowner has been in contact with the lender for the Property and secured their oral consent to the purchase and sale. If the City approves the proposed total just compensation, the lender has committed to signing a consent document in which the lender will affirm that it has no claim to any of the compensation payable for transfer of title of the Property to the City.

#### FINANCIAL/FUNDING ISSUES AND SOURCES:

Tax-exempt bond funds in the amount of \$55,540 (including an estimated 10% for related closing costs or \$5,000) will be used to cover all Project costs under the tax-exempt bond guidelines.

The total \$55,540 will be funded from account code no. 190,100.P212.44830.00 (Tax Exempt Bond Funds) as authorized by the Department of Finance.

LEGAL REVIEW VERIFICATION: \( \sqrt{O} \)
Administrative staff has verified that the legal documents accompanying this report have been submitted to, reviewed and approved by the Office of the City Attorney/General Counsel.

and approved by the Finance Department

#### DESCRIPTION OF ANY ATTACHMENTS:

Purchase Agreement for 1275 South La Brea Ave. (4024-033-046) Attachment No. 1

City Council/ Successor Agency 1275 South La Brea Ave.-Right of Way Acquisition - Purchase Agreements September 10, 2019

#### <u>APPROVAL VERIFICATIONS HEET</u>

#### PREPARED BY:

Harjinder Singh, Deputy to the City Manager/Executive Director Walt D. Lauderdale, Jr., Project Development Coordinator

#### COUNCIL PRESENTER:

Harjinder Singh, Deputy to the City Manager/Executive Director

CITY MANAGER/

EXECUTIVE DIRECTOR APPROVAL:

Artie Fields, City Manager/ Executive Director



PARCEL NO: 4024-033-046 ADDRESS: 1275 S. La Brea Ave.

TITLE REPORT NO: NCS-811053-03-LA2
TITLE OFFICER: ANTHONY RIVERA
PROJECT: CB8-CENTURY BOULEVARD
MOBILITY IMPROVEMENT PROJECT

## AGREEMENT FOR ACQUISITION OF REAL PROPERTY (ESCROW INSTRUCTIONS)

THIS	AGRE	EME	NT	(here	inafter	the	"Ag	reemen	(")	is e	nterec	i into	this _		day	of
				·.	, 2019	) (th	e "B	Mective	D	late")	by	and	between	the	City	of
Inglev	∕ood,	a 1	nuni	cipal	ity (	herei	nafter	calk:	xd	"Bı	ıyer")	, ar	id the	und	ersign	œd
owner	(s)(bere	inafte	r ca	lled	"Selle	r") fi	or ac	quisitio	n b	y thi	. Buj	er of	certain :	real	prope	rty
herein	after set	forth						-		-					- *	•

IT IS HEREBY MUTUALLY AGREED BY AND BETWEEN THE PARTIES AS FOLLOWS:

1. AGREEMENT TO SELL AND PURCHASE. Seller agrees to sell to Buyer, and Buyer agrees to purchase from Seller, upon the terms and for the consideration set forth in this Agreement, all that certain real property (hereinafter called "Property") situated in the City of Inglewood, County of Los Angeles, State of California, and legally described as follows:

#### SEE EXHIBIT "A" ATTACHED HERETO.

and by this reference is hereby incorporated herein and made a part of this Agreement as though fully set forth herein.

2. <u>PURCHASE PRICE</u>. The total purchase price, payable in cash through escrow, shall be the sum of \$50,540 (the "Purchase Price) and shall consist of the following:

LAND VALUE: Forty Three Thousand Three Hundred and Twenty Dollars (\$43,320);

IMPROVEMENT VALUE: \$0;

MITIGATION COSTS: \$0 and

OTHER COST: Seven Thousand Two Hundred and Twenty Dollars (\$7,220).

 CONVEYANCE OF TITLE. Seller agrees to convey by Grant Deed to Buyer marketable fee simple title to the Property free and clear of all recorded and unrecorded liens, encumbrances, assessments, easements, leases, and taxes EXCEPT:

- A. Taxes: current of fiscal year.
- B. Quasi-public utility, public alley, public street easements, and rights of way of record.
- C. Those exceptions in a title report issued by First American Title Insurance Company which the City of Inglewood agrees to accept in writing.
- 4. <u>TITLE INSURANCE POLICY.</u> Escrow Agent shall, following recording of deed to Buyer, provide Buyer with CLTA Standard Coverage Policy of Title Insurance in the amount of the Purchase Price, issued by First American Title Insurance Company (hereinafter the "Title Company"), showing the title to the property vested in Buyer, subject only to the exceptions set forth in Paragraph 3 and the printed exceptions and stipulations in said policy. Buyer agrees to pay the premium charged therefore.
- 5. <u>ESCROW</u>. Buyer shall open an escrow (hereinafter the "Escrow") in accordance with this Agreement at the Title Company. This Agreement constitutes the joint escrow instructions of Buyer and Seller, and Escrow Agent to whom these instructions are delivered; pursuant to which, Escrow Agent is hereby empowered to act under this Agreement. The parties hereto agree to do all acts necessary to close Escrow in the shortest possible time.

Concurrently with the execution of this Agreement, Seller shall execute and deliver a grant deed to Escrow, with instructions that Escrow can record the Grant Deed when Escrow holds for Seller the Purchase Price. Buyer agrees to deposit the entire amount of the Purchase Price upon demand of Escrow Agent. Buyer and Seller agree to deposit with Escrow Agent any additional instruments as may be necessary to complete this transaction.

All funds received in the Escrow shall be deposited with other escrow funds in a general escrow account(s) and may be transferred to any other such escrow trust account in any State or National Bank doing business in the State of California. All disbursements shall be made by check from such account.

#### 6. ESCROW AGENT IS AUTHORIZED TO, AND SHALL:

- A. Pay and charge Buyer for any amount necessary to place title in the condition necessary to satisfy Paragraph 3 of this Agreement;
- B. Pay and charge Buyer for any escrow fees, charges, and costs payable under Paragraph 7 of this Agreement;
- C. Disburse funds and deliver the grant deed when conditions of the Escrow have been fulfilled by Buyer and Seller.

The term "Close of Escrow," if and where written in this Agreement, shall mean the date necessary the instruments of conveyance are recorded in the office of the Los Angeles County Recorder's Office. Recordation of instruments delivered through Escrow is authorized if necessary or proper in the issuance of said policy of title insurance.

All time limits within which any matter herein specified is to be performed may be extended by



mutual agreement of the parties hereto. Any amendment of, or supplement to, any instructions contained in this Agreement must be in writing.

TIME IS OF THE ESSENCE IN THESE INSTRUCTIONS AND ESCROW IS TO CLOSE AS SOON AS POSSIBLE. If (except for deposit of money by Buyer, which shall be made by Buyer upon demand of Escrow Agent before Close of Escrow) Escrow is not in condition to close within ninety (90) days from date of this Agreement, any party who then shall have fully complied with his instructions may, in writing, demand the return of his money or property; but if none have complied no demand for return thereof shall be recognized until five (5) days after Escrow Agent shall have mailed copies of such demand to all other parties at the respective addresses shown in this Agreement, and if any objections are raised within said five (5) day period, Escrow Agent is authorized to hold all papers and documents until instructed by a court of competent jurisdiction or mutual instructions. If no demands are made, Escrow Agent shall proceed with the closing of Escrow as soon as possible.

The responsibilities of the Escrow Agent under this Agreement are expressly limited to Paragraphs 1, 2, 3, 4, 5, 6, 7, 9, 10, 18 and 19 and to any liability provided in any policy of title insurance issued in regard to this transaction.

- 7. ESCROW FEES, CHARGES AND COSTS. Buyer agrees to pay all Buyer's and Seller's usual fees, charges, and costs which arise in this escrow.
- 8. PERMISSION TO ENTER ON PREMISES. Seller hereby grants to Buyer, or its authorized agents, permission to enter upon the Property at all reasonable times prior to the Close of Escrow for the purpose of making necessary or appropriate inspections. Buyer and Buyer's Contractor shall name Seller as an additional insured on their insurance policies during the completion of the work on Seller's Property.
- 9. <u>COUNTERPARTS</u>. This Agreement may be executed in counterparts, each of which so executed shall, irrespective of the date of its execution and delivery, be deemed an original, and all such counterparts together shall constitute one and the same instrument.
- 10. <u>CLOSING STATEMENT</u>. Seller instructs Escrow Agent to release a copy of Seller's statement for the purpose ascertaining if any reimbursements are due Seller.
- 11. LOSS OR DAMAGE TO IMPROVEMENTS. Loss or damage to the real property or any improvements thereon, by fire or other casualty, occurring prior to the recordation of the grant deed shall be at the risk of Seller. In the event that loss or damage to the real property or any improvements thereon, by fire or other casualty, occurs prior to the recordation of the grant deed, Buyer may elect to have Seller pay to Buyer the proceeds of any insurance which may become payable to Seller by reason thereof, or to permit such proceeds to be used for the restoration of the damage done, or to reduce the total Purchase Price by an amount equal to the diminution in value of said property by reason of such loss or damage or the amount of insurance payable to Seller, whichever is greater.
- 12. <u>EMINENT DOMAIN DISMISSAL DISCLAIMER OR ABANDONMENT.</u>
  Seller and Buyer acknowledge that this transaction is a negotiated settlement in lieu of condemnation, and Seller hereby agrees and consents to the dismissal, disclaimer or



abandonment of any eminent domain action in the Superior Court of the State of California in and for the County of Los Angeles, wherein the property described herein (hereinafter the "Property") is included and also waives any and all claims to any money on deposit in said action and further waives all attorney's fees, costs, disbursements and expenses incurred in connection therewith. If, prior to the Close of Escrow, the Seller is served with a Summons and Complaint in Eminent Domain in which Seller is a named defendant, the Seller will not object to the Buyer's right to take pursuant to applicable California eminent domain law. Seller agrees that, if requested by Buyer, he/she/it will execute a Disclaimer to be prepared by Buyer's counsel which affirms that in lieu of the Seller responding to the Eminent Domain Complaint, the Buyer may seek a Court Order which specifies the amount of this purchase as Just Compensation and a Court Order which transfers of title to the Property from the Seller to the Buyer.

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- 13. <u>LENDER CONSENT</u> Seller may have a loan with a Lender secured by a Deed of Trust on this Property. The Buyer will request the Lender's consent to this transaction and its execution of a Disclaimer. Lender may condition its consent upon the performance of Seller of certain acts or Lender may claim rights to some or all of the payment to be made hereunder. In the event that the Lender does not Disclaim, or in the event of Lender's conditioning of consent, Buyer will name Lender as a Defendant in an eminent domain action in the Superior Court of the State of California in and for the County of Los Angeles. Lender's claim will be adjudicated in that action unless, during the pendency of the eminent domain action, the Lender Disclaims any interest. The distribution of funds through escrow may be affected by a claim of the Lender adjudicated in the eminent domain action.
- 14. <u>POSSESSION OF THE PROPERTY.</u> Possession of the Property shall be given to Buyer upon the recording of Seller's grant deed.
- 15. WARRANTIES, REPRESENTATIONS, AND COVENANTS OF SELLER.
  Seller hereby warrants, represents, and/or covenants to Buyer that:
- A. To the best of Seller's knowledge, there are no actions, suits, material claims, legal proceedings, or any other proceedings affecting the Property or any portion thereof, at law, or in equity before any court or governmental agency, domestic or foreign.
- B. To the best of Seller's knowledge, there are no encroachments onto the Property by improvements on any adjoining property, nor do any buildings or improvements encroach on other properties.
- C. Until the Close of Escrow, Seller shall maintain the property in good condition and state of repair and maintenance, and shall perform all of its obligations under any service contracts or other contracts affecting the Property.
- D. Until the Close of Escrow, Seller shall not do anything which would impair Seller's title to any of the Property.
- E. All utilities including gas, electricity, water, sewage, and telephone, are available to the Property, and to the best of Seller's knowledge, all such items are in good



working order.

- F. To the best of Seller's knowledge, neither the execution of this Agreement nor the performance of the obligations herein will conflict with, or breach any of the provisions of any bond, note, evidence of indebtedness, contract, lease, or other agreement or instrument to which the Property may be bound.
- G. Until the Close of Escrow, upon learning of any fact or condition which would cause any of the warranties and representations in these Warranties, Representations, and Covenants of Seller not to be true as of closing, Seller shall immediately give written notice of such fact or condition to Buyer.
- 16. Other than the warrantees and representations made herein, the property is sold "as is" and "where is."
- 18. <u>CONTINGENCY</u>. It is understood and agreed between the parties hereto that the completion of this transaction, and the Escrow created hereby, is contingent upon the specific acceptance and approval of the Buyer herein. The execution of these documents and the delivery of same to Escrow Agent constitutes said acceptance and approval.
- 19. ESCROW GENERAL PROVISIONS. To the extent they are not inconsistent with the terms and provisions of this Agreement, the parties agree to be bound by Escrow Holder's "general provisions".

Any other provision of this Agreement notwithstanding, Buyer, in its sole discretion, may elect to rescind this Agreement and cancel any escrow which may have been opened pursuant hereto in the event soils conditions are not acceptable to Buyer or there is present on the Property toxic or Hazardous Materials or any other kind of soil or water contamination.

The terms and conditions, covenants, and agreements set forth herein shall apply to and bind the heirs, executors, administrators, assigns and successors of the parties hereto.

This Agreement contains the entire agreement between both parties, neither party relies upon any warranty or representation not contained in this Agreement.

IN WITNESS WHEREOF, the parties hereto have executed the Agreement the day and year set forth herein above.



#### MAILING ADDRESS OF SELLER:

6334 Wilshire Blvd. Los Angeles, CA 90048

#### SELLER(S):

LaBrea and Century Plaza, a California Limited-Partnership

MAILING ADDRESS OF BUYER:

City of Inglewood
One Manchester Boulevard
Ninth Floor
Inglewood, CA 90301
Attn: City Manager

BUYER:

City of Inglewood, a Municipal Corporation

James T. Butts, Jr. Mayor

#### EXHIBIT "A"

#### LEGAL DESCRIPTION FOR FEE PURPOSES PARCEL NUMBER CB8-FRE

THAT PORTION OF LOTS 23 AND 24 OF TRACT NO. 5530, IN THE CITY OF INGLEWOOD, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, AS SHOWN ON MAP RECORDED IN BOOK 63, PAGE 91 OF MAPS, IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY, DESCRIBED AS FOLLOWS:

COMMENCING AT THE INTERSECTION OF THE EASTERLY LINE OF AN ALLEY, 15.00 FEET WIDE, WITH THE NORTHERLY LINE OF CENTURY BOULEVARD (FORMERLY PINE STREET), 66.00 FEET WIDE, AS SHOWN ON SAID TRACT: THENCE ALONG SAID EASTERLY LINE, N00°07'16"E 17.00 FEET TO A POINT ON THE NORTHERLY LINE OF CENTURY BOULEVARD, 100,00 FEET WIDE, AS NOW ESTABLISHED, SAID POINT BEING THE TRUE POINT OF BEGINNING; THENCE CONTINUING ALONG SAID EASTERLY LINE, N00°07'16"E 3.00 FEET; THENCE LEAVING SAID EASTERLY LINE, S89°52'23"E 83.58 FEET; THENCE N45°07'36"E 24.05 FEET TO A POINT ON THE WESTERLY LINE OF LA BREA AVENUE, 125.00 FEET WIDE, AS SHOWN ON PARCEL MAP NO. 27162, FILED IN BOOK 325, PAGES 26 THROUGH 28, INCLUSIVE OF PARCEL MAPS, IN THE OFFICE OF SAID COUNTY RECORDER, SAID POINT BEING ALSO THE BEGINNING OF A NON-TANGENT CURVE CONCAVE NORTHWESTERLY AND HAVING A RADIUS OF 20.00 FEET, A RADIAL LINE TO SAID POINT BEARS S89°53'05"E; THENCE SOUTHWESTERLY ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 90°00'42", AN ARC LENGTH OF 31.42 FEET TO LAST SAID NORTHERLY LINE OF CENTURY BOULEVARD: THENCE ALONG SAID NORTHERLY LINE, N89°52'24"W 80.59 FEET TO THE TRUE POINT OF BEGINNING.

CONTAINS: 361 SQUARE FEET.

#### NOTE:

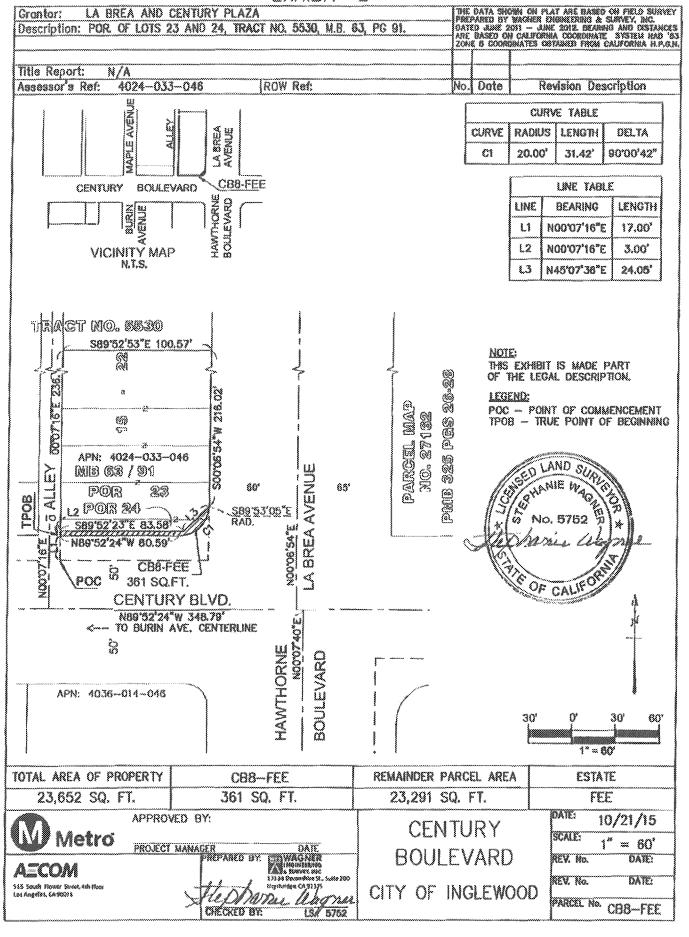
THIS LEGAL DESCRIPTION WAS NOT PREPARED FOR ANY PURPOSE THAT WOULD BE IN VIOLATION OF THE STATE OF CALIFORNIA SUBDIVISION MAP ACT OR LOCAL ORDINANCES OF THE GOVERNING BODY HAVING JURISDICTION.

PREPARED BY:

STEPHANIE A. WAGNER, P. S. 5752

stophanie a. Wagner, p.K.8. 575: *DcYobu 21,2015* 

DATE





# CITY OF INGLEWOOD OFFICE OF THE CITY MANAGER / EXECUTIVE DIRECTOR



DATE: September 10, 2019

TO: Mayor and Council Members

Chairman and Successor Agency Board Members

FROM: Office of the City Manager / Executive Director

SUBJECT: Purchase Agreement between the City of Inglewood and Bonami Inc., a

California Corporation for Right of Way Acquisition for the Century Boulevard Mobility Improvement Project, 1244 South Inglewood Avenue

(4023-027-015)

#### RECOMMENDATION:

#### City Council -

It is recommended that the Mayor and Council Members approve the Purchase and Sale Agreement between the City of Inglewood and Bonami, Inc., to secure a 136 square-feet of right of way from the larger parcel located at 1244 South Inglewood Avenue, ("Property") needed to implement the Century Boulevard Mobility Improvement Project, subarea 3.

#### and

#### Successor Agency -

It is recommended that the Chairman and Successor Agency Board Members approve the use of tax exempt bonds in the amount of \$27,500 to fund the purchase of the property.

#### BACKGROUND:

On July 17, 2018, the City approved Agreement No. 18-226, with Excel Paving Company to provide certain roadway work along Century Boulevard for Phase 2 of the Century Boulevard Mobility Project. The Property, along with several others, were identified for acquisition as part of the right of way for construction of the enhanced road way and pedestrian safety improvements.

On June 22, 2018, the City's Special Counsel filed an Eminent Domain Complaint. Service of the Complaint was made on the named defendants. The City's Motion for Pre-Judgment Possession was granted October 3, 2018. This Order allowed the City to begin work on Phase 2 aspect of the project on October 4, 2018. If approval is granted, the funds would be paid to the land owner of a part of the right of way acquisition to complete the construction. The per square foot price for this acquisition is within the range of values previously reviewed and approved by the City Council for other acquisitions for this project.

#### DISCUSSION:

Negotiations with the property owner of 1244 South Inglewood Avenue for the requisite 136 square-feet of property along Century Boulevard culminated in the following terms:

9 4 CSA-6

Page 2 of 3

Land Value Improvement Value	\$ 20,148 \$ 4,308
Mitigation Costs	<u>\$504</u>
Rounded Total	\$ 25,000

The proposed acquisition price for 1244 South Inglewood Avenue represents an all-inclusive value total amount of just compensation (land value and improvement costs, etc.). This total just compensation amount constitutes the full and final settlement of any and all claims arising out of the acquisition of the Property, including, but not limited to claims for compensation for the Property, severance damages, loss of business goodwill, relocation costs, litigation expenses, expert witness fees, attorney's fees, interest, and benefits, improvements pertaining to realty, or any other claim or reason.

The landowner has been in contact with the lender for the Property and secured their oral consent to this purchase and sale. If the City approves the proposed total just compensation, the lender has committed to signing a consent document in which the lender will affirm that it has no claim to any of the compensation payable for transfer of title of the Property to the City.

#### FINANCIAL/FUNDING ISSUES AND SOURCES:

Tax-exempt bond funds in the amount of \$27,500 (including an estimated 10% for related closing costs or \$2,500) will be used to cover all Project costs under the tax-exempt bond guidelines.

The total \$27,500 will be funded from account code no. 190.100.P212.44830.00 (Tax Exempt Bond Funds) as authorized by the Department of Finance.

LEGAL REVIEW VERIFICATION:

Administrative staff has verified that the legal documents accompanying this report have been submitted to, reviewed and approved by the Office of the City Attorney/General Counsel.

#### DESCRIPTION OF ANY ATTACHMENTS:

Attachment No. 1 Purchase Agreement for 1244 South Inglewood Avenue. (4023-027-015)

City Council/ Successor Agency Page 3 of 3 1244 S. Inglewood Avenue Right of Way Acquisition - Purchase Agreements September 10, 2019

#### APPROVAL VERIFICATIONS HEET

#### PREPARED BY:

Harjinder Singh, Deputy to the City Manager/Executive Director Walt D. Lauderdale, Jr., Project Development Coordinator

COUNCIL PRESENTER:

Harjinder Singh, Deputy to the City Manager/Executive Director

CITY MANAGER/

EXECUTIVE DIRECTOR APPROVAL:

Artie Fields, Cit/Manager/ Executive Director

PARCEL NO: 4023-027-015

ADDRESS: 1244 S. INGLEWOOD AVENUE TITLE REPORT NO: NCS-811053-01-LA2 TITLE OFFICER: ANTHONY RIVERA

PROJECT: <u>CB54</u>-CENTURY BOULEVARD MOBILITY IMPROVEMENT PROJECT

### AGREEMENT FOR ACQUISITION OF REAL PROPERTY (ESCROW INSTRUCTIONS)

THIS AGREEMENT (hereinaster the "Agreement") is entered into this day of Journal of the "Effective Date") by and between the City of Inglewood, a municipality (hereinaster called "Buyer"), and the undersigned owner(s)(hereinaster called "Seller") for acquisition by the Buyer of certain real property hereinaster set forth.

### IT IS HEREBY MUTUALLY AGREED BY AND BETWEEN THE PARTIES AS FOLLOWS:

1. <u>AGREEMENT TO SELL AND PURCHASE</u>. Seller agrees to sell to Buyer, and Buyer agrees to purchase from Seller, upon the terms and for the consideration set forth in this Agreement, all that certain real property (hereinafter called "Property") situated in the City of Inglewood, County of Los Angeles, State of California, and legally described as follows:

#### SEE EXHIBIT "A" ATTACHED HERETO,

and by this reference is hereby incorporated herein and made a part of this Agreement as though fully set forth herein.

2. <u>PURCHASE PRICE</u>. The total purchase price, payable in cash through escrow, shall be the sum of \$25,000 (the "Purchase Price) and shall consist of the following:

LAND VALUE: Twenty Thousand, One Hundred and Forty-Eighty Dollars (\$20,148);

IMPROVEMENT VALUE: Four Thousand, Three Hundred and Eight Dollars (\$4,308); and

MITIGATION COSTS: Five Hundred and Forty-four Dollars (\$544).

3. <u>CONVEYANCE OF TITLE.</u> Seller agrees to convey by Grant Deed to Buyer marketable fee simple title to the Property free and clear of all recorded and unrecorded liens, encumbrances, assessments, easements, leases, and taxes EXCEPT:

- A. Taxes: current of fiscal year.
- B. Quasi-public utility, public alley, public street easements, and rights of way of record.
- C. Those exceptions in a title report issued by First American Title Insurance Company which the City of Inglewood agrees to accept in writing.
- 4. <u>TITLE INSURANCE POLICY.</u> Escrow Agent shall, following recording of deed to Buyer, provide Buyer with CLTA Standard Coverage Policy of Title Insurance in the amount of the Purchase Price, issued by First American Title Insurance Company (hereinafter the "Title Company"), showing the title to the property vested in Buyer, subject only to the exceptions set forth in Paragraph 3 and the printed exceptions and stipulations in said policy. Buyer agrees to pay the premium charged therefore.
- 5. ESCROW. Buyer may, at its election, to open an escrow (hereinafter the "Escrow") in accordance with this Agreement at the Title Company. In the event that there is an Escrow, this Agreement constitutes the joint escrow instructions of Buyer and Seller, and Escrow Agent to whom these instructions are delivered; pursuant to which, Escrow Agent is hereby empowered to act under this Agreement. The parties hereto agree to do all acts necessary to close Escrow in the shortest possible time.

Seller has executed and handed a grant deed to Buyer, concurrently with this Agreement. If the Buyer elects to proceed with an Escrow, as soon as possible after the opening of Escrow, Buyer will deposit the executed grant deed, with Certificate of Acceptance attached, with Escrow Agent on Seller's behalf. Buyer agrees to deposit the entire amount of the Purchase Price upon demand of Escrow Agent. Buyer and Seller agree to deposit with Escrow Agent any additional instruments as may be necessary to complete this transaction.

All funds received in the Escrow shall be deposited with other escrow funds in a general escrow account(s) and may be transferred to any other such escrow trust account in any State or National Bank doing business in the State of California. All disbursements shall be made by check from such account.

#### ESCROW AGENT IS AUTHORIZED TO. AND SHALL:

- A. Pay and charge Seller for any amount necessary to place title in the condition necessary to satisfy Paragraph 3 of this Agreement;
- B. Pay and charge Buyer for any escrow fees, charges, and costs payable under Paragraph 7 of this Agreement;
- C. Disburse funds and deliver the grant deed when conditions of the Escrow have been fulfilled by Buyer and Seller.

The term "Close of Escrow," if and where written in this Agreement, shall mean the date necessary the instruments of conveyance are recorded in the office of the Los Angeles County

Recorder's Office. Recordation of instruments delivered through Escrow is authorized if necessary or proper in the issuance of said policy of title insurance.

All time limits within which any matter herein specified is to be performed may be extended by mutual agreement of the parties hereto. Any amendment of, or supplement to, any instructions contained in this Agreement must be in writing.

TIME IS OF THE ESSENCE IN THESE INSTRUCTIONS AND ESCROW IS TO CLOSE AS SOON AS POSSIBLE. If (except for deposit of money by Buyer, which shall be made by Buyer upon demand of Escrow Agent before Close of Escrow) Escrow is not in condition to close within ninety (90) days from date of this Agreement, any party who then shall have fully complied with his instructions may, in writing, demand the return of his money or property; but if none have complied no demand for return thereof shall be recognized until five (5) days after Escrow Agent shall have mailed copies of such demand to all other parties at the respective addresses shown in this Agreement, and if any objections are raised within said five (5) day period, Escrow Agent is authorized to hold all papers and documents until instructed by a court of competent jurisdiction or mutual instructions. If no demands are made, Escrow Agent shall proceed with the closing of Escrow as soon as possible.

The responsibilities of the Escrow Agent under this Agreement are expressly limited to Paragraphs 1, 2, 3, 4, 5, 6, 7, 9, 10, 18 and 19 and to any liability provided in any policy of title insurance issued in regard to this transaction.

- 7. <u>ESCROW FEES. CHARGES AND COSTS.</u> Buyer agrees to pay all Buyer's and Seller's usual fees, charges, and costs which arise in this escrow.
- 8. PERMISSION TO ENTER ON PREMISES. Seller hereby grants to Buyer, or its authorized agents, permission to enter upon the Property at all reasonable times prior to the Close of Escrow for the purpose of making necessary or appropriate inspections.
- 9. <u>COUNTERPARTS</u>. This Agreement may be executed in counterparts, each of which so executed shall, irrespective of the date of its execution and delivery, be deemed an original, and all such counterparts together shall constitute one and the same instrument.
- CLOSING STATEMENT. Seller instructs Escrow Agent to release a copy of Seller's statement for the purpose ascertaining if any reimbursements are due Seller.
- 11. LOSS OR DAMAGE TO IMPROVEMENTS. Loss or damage to the real property or any improvements thereon, by fire or other casualty, occurring prior to the recordation of the grant deed shall be at the risk of Seller. In the event that loss or damage to the real property or any improvements thereon, by fire or other casualty, occurs prior to the recordation of the grant deed, Buyer may elect to have Seller pay to Buyer the proceeds of any insurance which may become payable to Seller by reason thereof, or to permit such proceeds to be used for the restoration of the damage done, or to reduce the total Purchase Price by an amount equal to the diminution in value of said property by reason of such loss or damage or the amount of insurance payable to Seller, whichever is greater.

- 12. EMINENT DOMAIN DISMISSAL DISCLAIMER OR ABANDONMENT. Seller and Buyer acknowledge that this transaction is a negotiated settlement in lieu of condemnation, and Seller hereby agrees and consents to the dismissal, disclaimer or abandonment of any eminent domain action in the Superior Court of the State of California in and for the County of Los Angeles, wherein the property described herein (hereinafter the "Property") is included and also waives any and all claims to any money on deposit in said action and further waives all attorney's fees, costs, disbursements and expenses incurred in connection therewith. If, prior to the Close of Escrow, the Seller is served with a Summons and Complaint in Eminent Domain in which Seller is a named defendant, the Seller will not object to the Buyer's right to take pursuant to applicable California eminent domain law. Seller agrees that, if requested by Buyer, he/she/it will execute a Disclaimer to be prepared by Buyer's counsel which affirms that in lieu of the Seller responding to the Eminent Domain Complaint, the Buyer may seek a Court Order which specifies the amount of this purchase as Just Compensation and a Court Order which transfers of title to the Property from the Seller to the Buyer.
- 13. <u>LENDER CONSENT</u> Seller may have a loan with a Lender secured by a Deed of Trust on this Property. The Buyer will request the Lender's consent to this transaction and its execution of a Disclaimer. Lender may condition its consent upon the performance of Seller of certain acts or Lender may claim rights to some or all of the payment to be made hereunder. In the event that the Lender does not Disclaim, or in the event of Lender's conditioning of consent, Buyer will name Lender as a Defendant in an eminent domain action in the Superior Court of the State of California in and for the County of Los Angeles. Lender's claim will be adjudicated in that action unless, during the pendency of the eminent domain action, the Lender Disclaims any interest. The distribution of funds through escrow may be affected by a claim of the Lender adjudicated in the eminent domain action.
- 14. <u>POSSESSION OF THE PROPERTY.</u> Possession of the Property shall be given to Buyer upon the recording of Seller's grant deed.
- 15. <u>WARRANTIES. REPRESENTATIONS</u>, AND COVENANTS OF SELLER. Seller hereby warrants, represents, and/or covenants to Buyer that:
- A. To the best of Seller's knowledge, there are no actions, suits, material claims, legal proceedings, or any other proceedings affecting the Property or any portion thereof, at law, or in equity before any court or governmental agency, domestic or foreign.
- B. To the best of Seller's knowledge, there are no encroachments onto the Property by improvements on any adjoining property, nor do any buildings or improvements encroach on other properties.
- C. Until the Close of Escrow, Seller shall maintain the property in good condition and state of repair and maintenance, and shall perform all of its obligations under any service contracts or other contracts affecting the Property.
- D. Until the Close of Escrow, Seller shall not do anything which would impair Seller's title to any of the Property.
  - E. All utilities including gas, electricity, water, sewage, and telephone, are

available to the Property, and to the best of Seller's knowledge, all such items are in good working order.

- F. To the best of Seller's knowledge, neither the execution of this Agreement nor the performance of the obligations herein will conflict with, or breach any of the provisions of any bond, note, evidence of indebtedness, contract, lease, or other agreement or instrument to which the Property may be bound.
- G. Until the Close of Escrow, Seller shall, upon learning of any fact or condition which would cause any of the warranties and representations in this Warranties, Representations, and Covenants of Seller Section not to be true as of closing, immediately give written notice of such fact or condition to Buyer.
- 15. HAZARDOUS WASTE. Neither Seller nor, to the best of Seller's knowledge, any previous owner, tenant, occupant, or user of the Property used, generated, released, discharged, stored, or disposed of any hazardous waste, toxic substances, or related materials ("Hazardous Materials") on, under, in, or about the Property, or transported any Hazardous Materials to or from the Property. Seller shall not cause or permit the presence, use, generation, release, discharge, storage, or disposal of any Hazardous Materials on, under, in, or about, or the transportation of any Hazardous Materials to or from, the Property. The term "Hazardous Material" shall mean any substance, material, or waste which is or becomes regulated by any local governmental authority, the State of California, or the United States Government, including, but not limited to, any material or substance which is (i) defined as a "hazardous waste", "extremely hazardous waste", or "restricted hazardous waste" under Section 25115, 25117 or 25122.7, or listed pursuant to Section 25140 of the California Health and Safety Code, Division 20, Chapter 6.5 (Hazardous Waste Control Law), (ii) defined as "hazardous substance" under Section 25316 of the California Health and Safety Code, Division 20, Chapter 6.8 (Carpenter-Presicy-Tanner Hazardous Substance Account Act), (iii) defined as a "hazardous material", "hazardous substance", or "hazardous waste" under Section 25501 of the California Health and Safety Code, Division 20, Chapter 6.95 (Hazardous Materials Release Response Plans and Inventory), (iv) defined as a "hazardous substance" under Section 25281 of the California Health and Safety Code, Division 20, Chapter 6.7 (Underground Storage of Hazardous Substances), (v) petroleum, (vi) asbestos, (vii) polychlorinated byphenyls, (viii) listed under Article 9 or defined as "hazardous" or "extremely hazardous" pursuant to Article 11 of Title 22 of the California Administrative Code, Division 4, Chapter 20, (ix) designated as a "hazardous substances" pursuant to Section 311 of the Clean Water Act, (33 U.S.C. S1317), (x) defined as a "hazardous waste" pursuant to Section 1004 of the Resource Conservation and Recovery Act, 42 U.S.C. S6901 <u>et seq.</u> (42 U.S.C. S6903) or (xi) defined as a "hazardous substances" pursuant to Section 101 of the Comprehensive Environmental Response, Compensation, as amended by Liability Act, 42. U.S.C. S9601 et seq. (42 U.S.C. S9601).
- 16. COMPLIANCE WITH ENVIRONMENTAL LAWS. To the best of Seller's knowledge the Property complies with all applicable laws and governmental regulations including, without limitation, all applicable federal, state, and local laws pertaining to air and water quality, hazardous waste, waste disposal, and other environmental matters, including, but not limited to, the Clean Water, Clean Air, Federal Water Pollution Control, Solid Waste Disposal, Resource Conservation Recovery and Comprehensive Environmental Response Compensation and Liability Acts, and the California Environment Quality Act, and the rules,

regulations, and ordinances of the city within which the subject property is located, the California Department of Health Services, the Regional Water Quality Control Board, the State Water Resources Control Board, the Environmental Protection Agency, and all applicable federal, state, and local agencies and bureaus.

- INDEMNITY. Seller agrees to pay all clean-up and remediation costs, and to 17. indemnify, defend and hold Buyer harmless from and against any claim, action, suit, proceeding, loss, cost, damage, liability, deficiency, fine, penalty, punitive damage, or expense (including, without limitation, attorneys' fees), resulting from, arising out of, or based upon any known or unknown occurrence of the following ("Liability Events"): (i) the presence, release, use, generation, discharge, storage, or disposal of any Hazardous Material on, under, in or about, or the transportation of any such materials to or from, the Property, or (ii) the violation, or alleged violation, of any statute, ordinance, order, rule, regulation, permit, judgment, or license relating to the use, generation, release, discharge, storage, disposal, or transportation of Hazardous Materials on, under, in, or about, to or from, the Property. This indemnity shall include, without limitation, any damage, liability, fine, penalty, punitive damage, cost, or expense arising from or out of any claim, action, suit or proceeding for personal injury (including sickness, disease, or death, tangible or intangible property damage, compensation for lost wages, business income, profits or other economic loss, damage to the natural resource or the environment, nuisance, pollution, contamination, leak, spill, release, or other adverse effect on the environment). This indemnity extends only to liability created prior to or up to the Close of Escrow, regardless of when the Liability Events giving rise to such liability are discovered. Seller shall not be responsible for acts or omissions to act post close of this escrow for any Liability Events not caused and/or attributable to Seller.
- 18. <u>CONTINGENCY</u>. It is understood and agreed between the parties hereto that the completion of this transaction, and the Escrow created hereby, is contingent upon the specific acceptance and approval of the Buyer herein. The execution of these documents and the delivery of same to Escrow Agent constitutes said acceptance and approval.
- 19. <u>ESCROW GENERAL PROVISIONS</u>. To the extent they are not inconsistent with the terms and provisions of this Agreement, the parties agree to be bound by Escrow Holder's "general provisions".

Any other provision of this Agreement notwithstanding, Buyer, in its sole discretion, may elect to rescind this Agreement and cancel any escrow which may have been opened pursuant hereto in the event soils conditions are not acceptable to Buyer or there is present on the Property toxic or Hazardous Materials or any other kind of soil or water contamination.

The terms and conditions, covenants, and agreements set forth herein shall apply to and bind the heirs, executors, administrators, assigns and successors of the parties hereto.

This Agreement contains the entire agreement between both parties, neither party relies upon any warranty or representation not contained in this Agreement.

IN WITNESS WHEREOF, the parties hereto have executed the Agreement the day and year set

forth herein above.

#### MAILING ADDRESS OF SELLER:

500 S. Alameda St. Los Angeles, CA 90013

#### SELLER(S):

Bonami, Inc. a California Corporation

Barani inc. Colet I Kapadjica

MAILING ADDRESS OF BUYER:

City of Inglewood One Manchester Boulevard Ninth Floor Inglewood, CA 90301 Attn: City Manager BUYER:

City of Inglewood, a Municipal Corporation

James T. Butts, Jr. Mayor

#### EXHIBIT "A"

### LEGAL DESCRIPTION FOR FEE PURPOSES PARCEL NUMBER CB54-FEE

THAT PORTION OF LOT 93 OF TRACT NO. 7767, IN THE CITY OF INGLEWOOD, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, AS SHOWN ON MAP RECORDED IN BOOK 83, PAGES 87 AND 88 OF MAPS, IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY, DESCRIBED AS FOLLOWS:

BEGINNING AT THE INTERSECTION OF THE SOUTHERLY RIGHT-OF-WAY OF CENTURY BOULEVARD (FORMERLY PINE STREET), WITH THE EASTERLY RIGHT-OF-WAY OF INGLEWOOD AVENUE, AS SAID INTERSECTION IS SHOWN ON SAID TRACT; THENCE ALONG SAID SOUTHERLY RIGHT-OF-WAY, S89°52'24"E 30.60 FEET TO THE EASTERLY LINE OF SAID LOT 93; THENCE ALONG SAID EASTERLY LINE, N00°15'53"W 3.00 FEET TO A LINE PARALLEL WITH AND DISTANT 3.00 FEET NORTHERLY FROM SAID SOUTHERLY RIGHT-OF-WAY; THENCE ALONG SAID PARALLEL LINE, N89°52'24"W 21.15 FEET; THENCE N44°53'23"W 13.34 FEET TO SAID EASTERLY RIGHT-OF-WAY OF INGLEWOOD AVENUE; THENCE ALONG SAID EASTERLY RIGHT-OF-WAY, S00°05'38"W 12.43 TO THE POINT OF BEGINNING.

CONTAINS: 136 SQUARE FEET, MORE OR LESS.

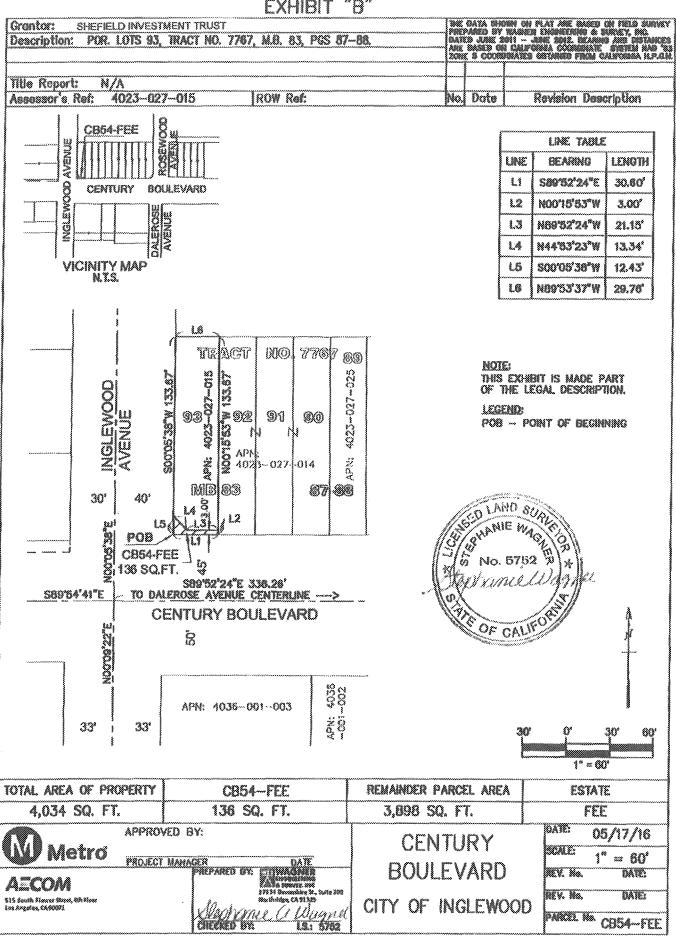
#### NOTE:

THIS LEGAL DESCRIPTION WAS NOT PREPARED FOR ANY PURPOSE THAT WOULD BE IN VIOLATION OF THE STATE OF CALIFORNIA SUBDIVISION MAP ACT OR LOCAL ORDINANCES OF THE GOVERNING BODY HAVING JURISDICTION.

PREPARED BY:

Attachance a Wagner STEPHANIE A. WAGNER, P.L.S. 5752

Muy 17,2016





# CITY OF INGLEWOOD

### OFFICE OF THE CITY MANAGER



DATE: September 10, 2019

TO: Mayor and Council Members

FROM: Human Resources Department

SUBJECT: Acknowledgement of Contract Amendment to the Inglewood Executive

Organization (IEO) Memorandum of Understanding

#### RECOMMENDATION:

It is recommended that the Mayor and Council Members adopt a resolution to acknowledge and affirm the modification implemented by the City Manager (per Article Eight, Section VI – Amendments to Memorandum of Understanding) to amend the Inglewood Executive Organization (IEO) Memorandum of Understanding (MOU) (Adopted December 6, 2016 (effective from October 1, 2016 – December 31, 2020)) related to Article Two, Section XI (Post Certificate Incentive Pay – Police Chief and Article Three, Section II-Supplemental Executive Compensation).

#### BACKGROUND:

During the 2016 labor negotiations with the Inglewood Executive Organization (IEO), the negotiation team developed and tentatively agreed upon language that provides unit members at the Police Chief level, who possess an Executive POST Certificate, an incentive pay of five (5) salary range points higher than unit members who possess a POST Management Certificate.

POST Certifications serve as a critical component in fostering professionalism and raises the level of competence in staff responsible for public safety. Police personnel can earn various levels of POST Certifications, with the Executive Certificate being the highest in the program series that one can earn. Both the Police Officers and Police Management Associations MOUs, unit members receive gradual pay incentives upon completion of each level of POST certification up to the Management Certificate.

Additionally, the MOU language describing supplemental executive compensation and fringe benefits required clarification as to what the IEO members are to receive. Previous language in IEO MOU, Article Three, Section II, reads, "In addition to benefits that were granted to the general and safety, bi-weekly employees, and management/professional employees, executive employees shall be entitled to the following benefits set forth in this article and which shall cease upon the employee's termination from the City." That language should read as stated in the attached amendment.

#### DISCUSSION:

After the City Council ratified the 2016-2020 IEO - MOU in December 2016, it was discovered that the language providing incentive pay for the POST Executive Certificate was inadvertently omitted from the final print and that the language addressing supplemental executive compensation and fringe benefits required clarification.

As a result, Human Resources informed the IEO President and the City Manager of the error and presented the attached agreement as an amendment to the 2016-2020 MOU and had it executed on January 17, 2019.

The IEO MOU was amended per the following MOU language:

#### Article Eight, Section VI - Amendments to Memorandum of Understanding

Provisions of this MOU can be amended, supplemented, rescinded, or otherwise altered only by mutual agreement in writing, hereafter signed by the designated representatives of the City, IEO and the City Manager unless said amendments are required to be adopted by the City Council.

#### FINANCIAL/FUNDING ISSUES AND SOURCES

The difference in the amount between the Management POST Certificate and Executive POST Certificate is five percent (5%) or approximately and additional \$23,296 per fiscal year. The current Police Chief holds the Executive POST Certificate and has held the Management Level Certificate with the financial incentive for more than ten years. Thus the economic impact to implementing an additional 5% cost to the City for the next higher level POST Certificate is de minimis, but funds will be available in the FY 2018-2019 Police Department Budget.

#### LEGAL REVIEW VERIFICATION:

Administrative staff has verified that the regal documents accompanying this report have been submitted to, reviewed and approved by the Office of the City Attorney.

#### FINANCE REVIEW VERIFICATION

Administrative staff has verified that this teport, in its entirety, has been submitted to, reviewed and approved by the Finance Department.

#### DESCRIPTION OF ANY ATTACHMENTS:

Attachment No. 1 - Resolution to Amend IEO MOU

Attachment No. 2 - Exhibit A: City – IEO MOU Amendment #2-Executive POST Certification & Other Supplemental Pay.

#### APPROVAL VERIFICATION SHEET

#### PREPARED BY:

Leonca Cahee, Assistant Human Resources Director

#### COUNCIL PRESENTER:

Jose Cortes, Human Resources Director

DEPARTMENT HEAD APPROVAL:

Jose O. Cortes/Human Resources Director

CITY MANAGER APPROVAL:

Artie Fields, Aty Manager

Resolution No.

 SECTION 2. PREVIOUS BENEFITS CARRY OVER

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF INGLEWOOD, CALIFORNIA APPROVING AND EFFECTUATING AN AMENDMENT TO THE CURRENT MEMORANDUM OF UNDERSTANDING REACHED WITH REPRESENTATIVES FROM THE INGLEWOOD EXECUTIVE ORGANIZATION PURSUANT TO THE STATE MEET AND

WHEREAS, the City has reached a Memorandum of Understanding with the Inglewood Executive Organization embracing the period beginning October 1, 2016 through June 30, 2020;

WHEREAS, the City and the Inglewood Executive Organization wish to amend the current memorandum of understanding to read per the attached exhibit.

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

#### SECTION 1. INGLEWOOD EXECUTIVE ORGANIZATION

CONFER LAWS.

That insofar as is legally possible, all provisions of the amendment to the Memorandum of Understanding between the City of Inglewood and the Inglewood Executive Organization (attached hereto as Exhibit A) are approved and shall be implemented and made effective for the period beginning October 1, 2016, through December 31, 2020.

All previous monetary and non-monetary benefits accorded to employees designated in this resolution shall be carried over and continued to be paid and accorded in addition to the benefits referred to herein except only to the extent this resolution amends or modifies such preexisting benefits.

1.3

21.

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2	Resolution No
1	
2	SECTION 3. CERTIFICATION
3	The City Clerk shall certify to the adoption of this resolution
4	and the same shall be in full force and effect immediately upon
C.	adoption.
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7	PASSED, APPROVED, AND ADOPTED THIS DAY OF 2019.
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9	JAMES T. BUTTS, JR., MAYOR
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11	ATTEST:
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15	YVONNE HORTON, CITY CLERK
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#### CITY OF INGLEWOOD

#### <u>CITY – IEO MOU AMENDMENT #2</u>

### EXECUTIVE POST CERTIFICATE & OTHER SUPPLEMENTAL PAY

The following is an agreement between the City and the Inglewood Executive Association (IEO) regarding amending the current MOU (Dated: October 1, 2016 thru December 31, 2020) as follows:

### ARTICLE TWO, SECTION XI - POST CERTIFICATE INCENTIVE PAY - POLICE CHIEF

#### A. Post Certificate for Police Chief:

- 1. POST eligibility standards for the purpose of the POST education incentive plan are those approved by the State POST Commission.
- 2. Eligibility for POST education incentive plan is established as of the date the employee's certificate was validated by POST.
- 3. POST incentive pay will not be computed in establishing salary steps upon promotion or assignment to higher positions.

#### B. Compensation - POST Certificate Pay

- Advanced POST Certificate incentive pay shall be an additional twelve-and-one-half (12½) range points (e.g., twenty-five [25] half-point increments on the salary range scale located in Appendix One) above the unit employee's base pay plus longevity pay.
- Unit employees who possess a POST Supervisory Certificate shall be paid POST Certificate incentive pay of seventeen-and-one-half (17½) range points (e.g., thirty-five [35] half-point increments on the salary range scale located in Appendix 1B) above the unit employee's base pay plus longevity pay.
- 3. Unit employees who possess a POST Management Certificate shall be paid Post Certificate incentive pay of seventeen and one-half (17 ½) range points (e.g., thirty-five (35) half-point increments in the salary range set forth in Appendix 1B, above the unit employee's base pay plus longevity pay).
- 4. Unit employees at the Police Chief level who possess an Executive POST Certificate shall receive twenty-two and one-half (22½) range points (e.g., forty-five half-point increments on the salary range scale above the Police Chief's base pay plus longevity pay).

- A unit employee shall be paid only for the highest level of certificate for which he or she qualifies.
- 6. Using range points rather than percentages in this MOU is clarifying language designed specifically to set forth the City's intent that this is special compensation and thus pensionable for employees and to comport with CalPERS guidelines.

### ARTICLE THREE, SECTION II - SUPPLEMENTAL EXECUTIVE COMPENSATION AND FRINGE BENEFITS

In addition to the <u>compensation (including but not limited to POST, Longevity, Communication, Bilingual Pay...etc.)</u> and benefits granted to general bi-weekly employees, safety and management/professional employees, executive employees shall be entitled to the following benefits set forth in this article and which shall cease upon the employee's termination from the City.

# CITY - IEO MOU AMENDMENT #2 PARTNERS TO AGREEMENT

INGLEWOOD EXECUTIVE ORGANIZATION (IEO)

CITY OF INGLEWOOD, CALIFORNIA

Sabrina Barnes, IEO President	Jose d. Cortes, Human Resources Director
EXECUTION OF	AGREEMENT
IN WITNESS WHEREOF, the parties hereto have 1744day of January, 2019.	e caused this agreement to be executed this
INGLEWOOD EXECUTIVE ORGANIZATION (IEO)	CITY OF INGLEWOOD, CALIFORNIA  Artie Fields, City Manager



# CITY OF INGLEWOOD

# OFFICE OF THE CITY MANAGER



DATE: September 10, 2019

TO: Mayor and Council Members

FROM: Human Resources Department

SUBJECT: Approve City Manager Employment Agreement

#### RECOMMENDATION:

It is recommended that the Mayor and Council Members approve the attached three-year employment agreement with Artie Fields, to serve as the City Manager for the City of Inglewood.

#### BACKGROUND:

In May of 2011, the City selected and appointed Artie Fields as City Manager for the City of Inglewood. An employee agreement was issued and approved by the City and Mr. Fields for a four (4) year term, with an expiration date of July 15, 2015.

The City has since amended that original agreement twice, in 2011, and again in 2016, with the last amendment set to expire on July 15, 2020.

#### DISCUSSION:

The current, amended, employment agreement between the City and current City Manager, Artie Fields, will expire on July 15, 2020; therefore, since both parties have agreed to an additional three (3) year term (expires August 31, 2023), it is necessary for the attached agreement be approved by the Mayor and Council Members, confirming the extension of Mr. Field's appointment as the City Manager.

This new agreement will replace the original agreement, number 15-221, so that all the terms and conditions regarding the Employee's agreement are contained within this single agreement.

Highlights of this new agreement are as follows:

- 1. Compensation: employee's annual salary shall remain at its present rate of \$318,049.12 and shall only be increased subject to this agreement. Mr. Fields will receive the same salary increases as a percentage, as those offered to the Inglewood Executive Organization as described in their memorandum of understanding. Mr. Fields shall at all times be compensated at least twelve percent (12%) more than the base salary of any subordinate Department Head or subordinate Assistant City Manager.
- 2. Benefits: the agreement calls for Mr. Fields to receive the same benefits as the Inglewood Executive Organization (IEO) that are currently in place for all IEO employees hired after December 14, 2010, with the exception of the car allowance, which is set at \$750 per month. Mr. Fields will also be required to pay his required contribution costs towards his CalPERS retirement benefits.

#### FINANCIAL/FUNDING ISSUES AND SOURCES:

Funds will be available in the Fiscal Year 2019-2020 Budget, and subsequent fiscal year budgets in the respective department.

LEGAL REVIEW VERIFICATION:

Administrative staff has verified that the legal documents accompanying this report, in its entirety, has been submitted to, reviewed, and approved by the Office of the City Attorney.

FINANCE REVIEW VERIFICATION:

Administrative staff has verified that this report, in its entirety, has been submitted to, reviewed, and approved by the Finance Department.

#### **DESCRIPTION OF ANY ATTACHMENTS:**

1. Employee Agreement between the City and City Manager, Artic Fields

# APPROVAL VERIFICATION SHEET

PREPARED BY:

Jose O. Cortes, Human Resources Director

COUNCIL PRESENTER:

Jose O. Cortes, Human Resources Director

DEPARTMENT HEAD APPROVAL: \_

Jose O. Cortes, Human Resources Director

AGREEMENT No.

This **AGREEMENT** is made and entered into this 10th day of September, 2019, by and between the CITY OF INGLEWOOD, CALIFORNIA, a Charter City and a municipal corporation, hereinafter called "City," and ARTIE ANRAE FIELDS, hereinafter called the "Employee," both of whom agree as follows:

#### WITNESSETH

WHEREAS, on or about May 24, 2011, the City and Employee entered into Agreement No. 11-063, whereby, the City retained the service of Mr. Fields as City Administrative Officer and Employee has continued in his capacity as Administrative Officer; and

WHEREAS, City and Employee mutually agree that Employee will continue in his capacity as Administrative Officer for an additional period until August 31, 2023, subject to the terms stated below; and

WHEREAS, the upon execution of this Agreement, the Parties desire to cancel the remaining rights and obligations of Agreement 15-221 so that all the terms and conditions regarding Employee's employment are contained within this single Agreement; and

WHEREAS, City and Employee mutually agree to create a new Agreement governing Employee's employment; and

NOW THEREFORE, in consideration of the mutual covenants herein contained, the City and Employee agree as follows:

#### 1. Duties

City hereby renews Mr. Fields' contract as City Administrative Officer of the City to supervise the Personnel system of the City and perform the functions and duties specified in said Article XIII of the Charter of the City of Inglewood and other duties prescribed by the City Charter or required of him by the Council, not inconsistent with the City Charter. There will be no break in service of Mr. Field's employment and his date of hire shall remain as July 14, 2011.

## 2. Compensation

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The City agrees to pay to Mr. Fields as salary and compensation for his services as City Administrative Officer, and consistent with changes approved by the City for other City executive employees as follows:

- a. Employee's annual salary shall remain at its present rate of \$318,049.12 and shall only be increased subject to this Agreement.
- b. If at any time during this Agreement, the City agrees to increase the salaries contained within the Memorandum of Understanding between the City and the Inglewood Executive Organization, Mr. Fields shall receive the same salary increase as a percentage.
- c. The City Administrative Officer's salary shall be at least twelve percent (12%) more than the base salary of any subordinate Department Head or subordinate Assistant City Manager. If it is determined that a salary adjustment is to be made, the City Council shall be notified so that it can take the appropriate action to provide for the salary increase. If it is necessary to amend the Salary Ordinance so that the increase in salary can be made, the salary adjustment shall be effective on the date that the Salary Ordinance goes into effect.

#### 3. Contribution to Costs of Retirement Benefits.

Notwithstanding the foregoing, and consistent with changes approved by the City and applied to other City executive employees (IEO), Employee shall contribute to the costs of his retirement benefits as follows: Fields shall contribute 10% of his salary as a pre-tax contribution toward his CalPERS benefit costs (e.g. 8% of the CalPERS employee rate and 2% of the City's CalPERS employer rate). In addition, Employee shall further contribute to the costs of his retirement benefits in such amounts, if any, hereafter approved by the City and applied to City executive employees prior to the expiration date of this Agreement.

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#### 4. Benefits

Employee shall be entitled to all benefits of a City employee in the Inglewood Executive Organization with a hire date of July 14, 2011, except for the amount of his automobile allowance and salary increases.

Employee understands and agrees that the Memorandum of Understanding between the City of Inglewood and the Inglewood Executive Organization shall dictate several aspects of the benefits he shall receive including, but not limited to:

- Employee-Paid CalPERS Contributions
- Medical Insurance
- Modified Retiree Health Benefit Plan
- Paid Time Off Plan

Employee acknowledges that he has read and understands the benefits contained within the Memorandum of Understanding between the City of Inglewood and the Inglewood Executive Organization. Employee acknowledges that the benefits he shall be entitled to shall be calculated based off his July 14, 2011 date of hire.

Employee specifically acknowledges that he is no longer eligible for the City's prior Retiree Health Benefit Plan (also known as "lifetime medical") and is now subject to the "Modified Retiree Health Benefit Plan" contained in the Memorandum of Understanding between the City of Inglewood and the Inglewood Executive Organization.

#### 5. Automobile Allowance

The Employee shall be entitled to an automobile allowance of \$750.00 per month while he is employed as the City Administrative Officer, because he must make appearances in various places in the course of his employment.

#### 6. Term

The term of this Agreement shall conclude on August 31, 2023.

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## 7. Termination of Employment

Notwithstanding anything in this Agreement to the contrary, the term of this Agreement may be terminated as follows.

- a. Voluntary Resignation. The Employee may voluntarily resign his position as the City Administrator. Before voluntarily resigning his position, the Employee agrees to give the City Council not less than sixty (60) days' advance notice in writing of his intention to resign. Promptly after the effective date of such resignation, the City shall pay to the Employee all salary and benefits amounts both accrued and owing under this Agreement and any other applicable laws, rules, programs or policies. No severance pay shall be due or payable in the event of the voluntary termination of the Employee's employment by his resignation.
- b. Termination by City Council. The City Administrative Officer is an at-will employee serving at the pleasure of the City Council as provided in section 36506 of the Government Code of the State of California and the Employee has no right to a hearing. Notwithstanding the term provided by this Agreement, the City Council may remove and terminate the Employee in accordance with the following:
  - (1) Without Cause. If at any time during the term of this Agreement, at least four (4) members of the five (5) member City Council vote and demand Employee's resignation, then Employee, within two (2) days shall submit his resignation from the position of City Administrative Officer in writing to the City Clerk. Said resignation shall be effective immediately upon submission. The Employee shall receive a lump sum cash severance payment in the event of an involuntary resignation as follows: single lump-sum cash payment (without interest) on the effective day of termination equivalent to the sum of his then-current monthly base salary multiplied by nine (9) and the cash value, as reasonably determined by City, of his monthly medical benefits multiplied by nine (9). Contemporaneously with the delivery of the severance pay described in this section, Employee agrees to execute and deliver to City a standard release of all

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claims against the City, except claims prohibited from such a release under federal or state law. All normal withholdings as required by law shall be made with respect to any amounts paid under this section.

(2)With Cause. The City Council, at any time during the term of this Agreement, may discharge or dismiss the Employee for cause, which for purposes of this Agreement shall be defined as follows: (i) that the Employee has some permanent or chronic physical defect that incapacitates him for the proper performance of his duties, as determined by a physician designated by the City Council. (ii) The Employee has been convicted of a criminal offense involving moral turpitude. The word "convicted" shall be construed to mean convicted in any manner referred to in section 689 of the Penal Code of the State of California. The words "moral turpitude" shall be construed to mean any act or baseness, vileness, or depravity, or an act done contrary to justice, honesty, modesty, or good morals, or any act done with deception or through corrupt motives. (iii) The Employee, through negligence or willful misconduct, has caused damage to public property (including motor vehicles) or waste of public supplies, or has used public property (including motor vehicles) or supplies for other than a public purpose. (vi) The Employee has been willfully and intentionally absent without leave, or has willfully and intentionally failed to report after leave of absence has expired. Promptly after the effective date of such involuntary termination, the City shall pay to the Employee all salary and benefits amounts both accrued and owing under this Agreement and any other applicable laws, rules, programs or policies. No severance pay shall be due or payable in the event of such involuntary termination for cause.

#### 8. Other Terms and Conditions of Employment

If the Employee is terminated, involuntarily or voluntarily resigns from the position of City Administrative Officer he shall immediately retrieve and deliver to the City all books, records and other property of the City and he shall cooperate with the City in

2 3 4 in progress the City is not obligated to provide severance benefits until he does 5

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9. Notices.

Any notices given pursuant to this Agreement shall be deemed received and

mail to the respective parties as follows:

cooperate and provides the information to the City.

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City:

City Attorney

City of Inglewood

Inalewood, CA 90301

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City Manager: Artie Fields, City Manager Address on File with the

Human Resources Department One Manchester Boulevard

doing all that is reasonable and necessary to effect an orderly transition, including but

not limited to a full accounting of all of his work in progress. If the Employee refuses to

cooperate with the orderly transition and refuses to provide a full accounting of his work

effective when properly addressed, postage prepaid, and deposited in the United States

#### 10. Governing Law; Venue

This Agreement shall be interpreted, construed, and governed according to the laws of the State of California. In the event of litigation between the parties, venue in state trial courts shall lie exclusively in the County of Los Angeles, Superior Court, Southwest District, located at 825 Maple Avenue, Torrance, California 90503-5058. In the event of litigation in the United States District Court, venue shall lie exclusively in the Central District of California, in Los Angeles.

## Severability Provision

If any provision of this Agreement shall be held invalid, the remainder shall nevertheless be deemed valid and effective, and it is the intention of the parties that each provision hereto is being agreed to separately in the event one or more of such provisions should be held invalid.

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de de la comp	12.	Modifications or Am	endment
2	This	agreement may not be	modified or amended without an agreement of both
3	parties redu	ced to writing.	
4	13.	Cancellation of Agre	ement 15-221
5	The	parties agree that Agre	ement 15-221 and any amendments are cancelled
6	and termina	ited effective upon the e	ffective date of this Agreement.
7	14.	Entire Agreement	
8	This	Agreement shall constit	ute the entire agreement between the parties.
9	IN W	/ITNESS WHEREOF, th	ne City of Inglewood has caused this Agreement to
10	be signed a	ınd executed in its beha	alf by its Mayor, and duly attested by its City Clerk
11	and the Em	ployee has signed and e	executed this Agreement.
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13			CITY OF INGLEWOOD
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16	Artie Anrae	Fields	James T. Butts, Jr., Mayor
17			ATTEST:
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20			Yvonne Horton, City Clerk
21			APPROVED AS TO FORM:
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24			Kenneth R. Campos, City Attorney
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# CITY OF INGLEWOOD

# OFFICE OF THE CITY MANAGER



DATE:

September 10, 2019

TO:

Mayor and Council Members

FROM:

Human Resources Department

SUBJECT: Fiscal Year 2019-2020 Updated Salary Ordinance

#### RECOMMENDATION:

It is recommended that the Mayor and Council Members introduce the attached Salary Ordinance for Fiscal Year 2019-2020.

#### BACKGROUND:

The City adopts a Salary Ordinance each fiscal year to provide authority to continue to pay the salaries in effect, implement salary modifications agreed to pursuant to the collective bargaining process, implement adjustments to existing classifications (e.g., titles and range changes), and/or add new classifications.

As departments frame their recommended fiscal year budgets for City Council approval, staffing is examined to determine if the current allocation is adequate to carry out the departments' mission and objectives.

In conducting classification studies, the Human Resources staff is charged with examining employees' existing duties versus proposed duties (if applicable), reviewing recruitment history for varying job classifications, and comparing internal classification relationships, salary alignments, and proper titles to the relevant labor market in making recommendations to enhance employee recruitment and retention.

#### DISCUSSION:

The Salary Ordinance references Exhibits A through I. The exhibits detail each classification code, title, minimum and maximum pay range, and the associated dollar amounts of these minimums and maximums.

The following tables summarize of the classifications that have been modified for Fiscal Year 2019-2020, since the fiscal year 2018-2019 updated salary ordinance was approved on March 26, 2019. Only those positions recognized in the tables below will be revised, additionally, the salary of the City Treasurer has not been increased since November 10, 2017, for that reason, it is being requested that the position receive a 5% salary increase to be more in line with the market rate of similar officials.

Salary Ordinance Exhibit - A: Hourly/Part-Time Job Classifications

Code	Classification Title			Maximum Range		Type of Change
231	Civilian Investigative Specialist	FLAT	RATE	344.5	\$50.16	Increase salary range to be more competitive & enhance recruitment efforts.

### Salary Ordinance Exhibit - B: General Bi-Weekly Job Classifications

Calls	Classification Title			Maximum Range		Type of Change
361	Senior Library Support Clerk	239,5	\$3058.46	274.5	\$4332.62	Salary correction due to minimum wage increases approved earlier in the calendar year.

# Salary Ordinance Exhibit—C: Management/Professional Job Classifications (IMEO) No Changes

<u>Salary Ordinance Exhibit – D: Confidential Management/Professional Job Classifications</u>
No Changes

<u>Salary Ordinance Exhibit – E: Police Civilian Management Job Classifications (IPCMA)</u>
No Changes

<u>Salary Ordinance Exhibit – F: Police Officer & Police Management Job Classifications</u>
No Changes

<u>Salary Ordinance Exhibit – G: Executive Job Classifications (IEO)</u> No Changes

# <u>Salary Ordinance Exhibit – H: Mayor and Council Member Job Classifications</u> No Changes

# <u>Salary Ordinance Exhibit – I: Permanent Part-Time Job Classifications</u>

No Changes

#### FINANCIAL/FUNDING ISSUES AND SOURCES:

Funds will be available in the FY 2019-2020 Budget across the respective departments.

LEGAL REVIEW VERIFICATION: 🕊

Administrative staff has verified that the legal documents accompanying this report, in its entirety, has been submitted to, reviewed, and approved by the Office of the City Attorney.

FINANCE REVIEW VERIFICATION:

Administrative staff has verified that this entirety, has been submitted to, reviewed, and approved by the Finance Department.

#### **DESCRIPTION OF ANY ATTACHMENTS:**

1. Salary Ordinance for Fiscal Year 2019-2020 with updated Exhibits A-I

# APPROVAL VERIFICATION SHEET

PREPARED BY:

Jose O. Cortes, Human Resources Director

COUNCIL PRESENTER:

Jose O. Cortes, Human Resources Director

DEPARTMENT HEAD APPROVAL:

Jose D. Cortes, Human Resources Director

CITY MANAGER APPROVAL:

Artie Fields, City Manager

ORDINANCE	NO.
Mr. Y. Comp. Y.Y. At. A.Y. A. Ab. WW.	1 Y W. C.

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AN ORDINANCE OF THE CITY OF INGLEWOOD, CALIFORNIA, ESTABLISHING PAY RANGE ASSIGNMENT AND CONDITIONS OF EMPLOYMENT FOR THE VARIOUS OFFICERS, EMPLOYEES AND POSITIONS IN THE SERVICE OF THE CITY; AND REPEALING ALL PREVIOUS ORDINANCES OF THE CITY IN CONFLICT OR AT VARIANCE HEREWITH; THE CITY COUNCIL OF THE CITY OF INGLEWOOD, CALIFORNIA, DOES ORDAIN AS FOLLOWS:

**SECTION 1.** The following schedules of pay range assignments, special compensation provisions, conditions of employment and employee benefits are hereby established and shall be paid and implemented for the various designated officers, employees and positions in the service of the City of Inglewood.

SECTION 2. Salary adjustment criteria for all pay plans shall be as follows:

- A. Internal classification relationships
- B. Total compensation analysis
- C. Labor market conditions
- D. Financial condition of the City
- E. Cost of living analysis

**SECTION 3**. The Pay Plan for Part-Time/Hourly employees is hereby amended as shown on Exhibit 'A';

**SECTION 4.** The Pay Plan for General Bi-Weekly full-time employees, exclusive of fringe benefits, is hereby amended as shown on Exhibit 'B';

**SECTION 5.** The Pay Plan for General Management and Professional employees, exclusive of fringe benefits, does not have any changes and should read as shown on Exhibit 'C';

SECTION 6. The Pay Plan for Confidential General Management and Professional employees, exclusive of fringe benefits, does not have any changes and should read as shown on Exhibit 'D';

**SECTION 7.** The Pay Plan for the Police Civilian Management employees, exclusive of fringe benefits, does not have any changes and should read as shown on Exhibit 'E';

SECTION 8. The Pay Plan for Police Officers (Sworn) and Police Management (Sworn), both exclusive of fringe benefits, does not have any changes and should read as shown on Exhibit 'F';

**SECTION 9.** The Pay Plan for Executive Employees, exclusive of fringe benefits, does not have any changes and should read as shown on Exhibit 'G';

SECTION 10. The Pay Plan for the Mayor and City Council Members, exclusive of fringe benefits, does not have any changes and should read as shown on Exhibit 'H';

**SECTION 11.** The Pay Plan for the Permanent Part-Time employees, exclusive of fringe benefits, does not have any changes and should read as shown on Exhibit 1';

#### SECTION 12. CITY CLERK - DUTIES

The incumbent City Clerk is hereby assigned the following duties:

- A. Serve as Escrow Officer for the City in connection with the purchase of sale of real property;
  - B. Serve as City Records Management Officer:
- C. Place and keep official records of all advertisements regarding all bids for materials, equipment, improvements and supplies when formal bids are called for and be present at the opening of all bids;
- D. Serve as secretary of each of the Successor Agency, Parking Authority, Housing Authority, Public Financing Authority and Regional Fire Training Authority and maintain all records and files thereof:
  - E. Serve as a member of the Permits and Licenses Committee:
  - F. Serve as Director of the City Clerk's Department;
  - G. Serve as a member of the City's Liability Insurance Claims Committee.

As full remuneration for performing the foregoing duties, the City Clerk shall receive as 1 2 compensation the sum of \$8,694.54 (Salary Range 344.5) per month along with all other applicable benefits contained within the Inglewood Executive Organization (IEO) Memorandum 3 of Understanding (MOU). 4 5 **SECTION 13. CITY TREASURER - DUTIES** 6 The incumbent City Treasurer is hereby assigned the following duties: 7 A. Serve as a member of the City's Liability Claims Review Committee; B. Serve as a member of the City's Investment Committee; 8 C. Be appointed as an officer to represent the City in Small Claims Court; 9 D. Review, along with the Chief Financial Officer the City's bank reconciliation system; 10 E. Along with the Chief Financial Officer approve and sign all City warrants; 11 F. Attend all meetings of the Inglewood Parking Authority; 12 As full remuneration for performing the duties enumerated in paragraphs A - F the City Treasurer 13 shall receive as compensation the sum of \$8,355.27 (Salary Range 340.5) per month. 14 15 SECTION 14. Prior compensation allocations, agreements, retention incentive payments and other benefits, monetary and otherwise, previously accorded to or payable to employees of 16 the City in prior years pursuant to agreements with employees in accordance with meet and 17 confer law, or otherwise, shall be continued in full force and effect and accorded and paid to the 18 19 respective employees as though fully set forth in the herein ordinance, except insofar as such 20 benefits or prior provisions are expressly repealed or amended by the herein ordinance or through negotiations with various bargaining units. 21 22 Ш 23 III24 111

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Ţ	SECTION 15. The City Clerk shall certify to the passage and adoption of this ordina	ance
2	and to its approval by the City Council and shall cause the same to be published in accorda	ance
3	with the City Charter; and thirty days from the final passage and adoption, this ordinance s	sha
4	be in full force and effect.	
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6	PASSED, APPROVED AND ADOPTED THIS DAY OF 2019	
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8	James T. Butts, Jr., Mayor	
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11	ATTEST:	
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14	Yvonne Horton, City Clerk	
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Exhibit - A
FY 2019-20 Part-Time/Hourly Job Classifications

COPE	CLASSIFICATION TITLE	Minimum Range	Minimum Pollar	Assimum Range	Maximum Dollar
100	Office Assistant	FLAT	RATE	228.5	\$ 15.82
102	Park Maintenance Trainee	FLAT	RATE	223.5	\$ 15.05
104	Librarian Trainee	FLAT	RATE	233.5	\$ 16.62
105	Fleet ASE Mechanic Trainee	FLAT	RATE	257.5	\$ 21.11
108	Library Support Aide	FLAT	RATE	223.5	\$ 15.05
110	Senior Lifeguard	FLAT	RATE	239.5	\$ 17.64
113	Food Service Assistant	FLAT	RATE	223.5	\$ 15.05
115	Recreation Aide	FLAT	RATE	223.5	\$ 15.05
116	Transportation Assistant	FLAT	RATE	223.5	\$ 15.05
118	School Crossing Guard	FLAT	RATE	223.5	\$ 15.05
120	Traffic Control Officer	FLAT	RATE	223.5	\$ 15.05
121	Swimming Pool Supervisor	FLAT	RATE	255.5	\$ 20.69
123	Lifeguard	FLAT	RATE	233.5	\$ 16.62
124	Maintenance Worker Trainee	FLAT	RATE	223.5	\$ 15.05
125	Reserve Police Officer Level I (Sworn)	FLAT	RATE	298.5	\$ 31.74
126	Reserve Police Officer Level II (Sworn)	FLAT	RATE	293.5	\$ 30.20
127	Reserve Police Officer Level III (Sworn)	FLAT	RATE	288.5	\$ 28.73
129	Community Center Liaison	FLAT	RATE	223.5	\$ 15.05
130	Elections Coordinator	FLAT	RATE	284.5	\$ 27.61
	Police Cadet	FLAT	RATE	258.5	\$ 21,32
231	Civilian Investigative Specialist	FLAT	RATE	344.5	\$ 50.16
346	Police Officer Trainee	FLAT	RATE	288.5	\$ 28.73
122	Vocational Trainee	FLAT	RATE	223.5	\$ 15.05

Exhibit - B
FY 2019-20 General Bi-Weekly Job Classifications

					ective: 10/1/2019
6.9(9)2	CLASSIFICATION TITLE	Minimum Fange	Minimum Dallar	Massman Range	Maximum Dollar
201	Account Clerk	247.5	\$ 3,311.87	282.5	\$ 4,691.60
	Backflow Prevention/Plumbing Technician	262.5	\$ 3,844.98	297.5	\$ 5,446.81
210	Building Inspector	287.5	\$ 4,930.92	322.5	\$ 6,985.16
211	Building Inspector Trainee	277.5	\$ 4,463.90	312.5	\$ 6,323.57
226	Building Permit Technician	262.5	\$ 3,844.98	297.5	\$ 5,446.81
218	Buyer	281.5	\$ 4,645.15	316.5	\$ 6,580.33
207	Cashier	247.5	\$ 3,311.87	282.5	\$ 4,691.60
337	Code Enforcement Officer	273.5	\$ 4,289.72	308.5	\$ 6,076.83
239	Code Enforcement Trainee	236.5	\$ 2,968.51	271.5	\$ 4,205.20
232	Communications Technician	271.5	\$ 4,205.20	306.5	\$ 5,957.09
225	Community Outreach Coordinator	252.5	\$ 3,480.81	287,5	\$ 4,930.92
390	Community Services Officer-Community Affairs	253.5	\$ 3,515.62	288.5	\$ 4,980.23
247	Community Services Officer-Desk	253.5	\$ 3,515.62	288.5	\$ 4,980.23
366	Community Services Officer-Jail	253.5	\$ 3,515.62	288.5	\$ 4,980.23
343	Community Services Officer-Property	253.5	\$ 3,515.62	288.5	\$ 4,980.23
341	Community Services Officer-Records	253.5	\$ 3,515.62	288.5	\$ 4,980.23
220	Concrete Finisher	256.5	\$ 3,622.14	291.5	\$ 5,131.14
222	Construction Assistant	267.5	\$ 4,041.11	302.5	\$ 5,724.65
212	Construction Inspector	277.5	\$ 4,463.90	312.5	\$ 6,323.57
229	Construction Technician	284.5	\$ 4,785.90	319.5	\$ 6,779.73
101	Cook	223.5	\$ 2,608.32	258.5	\$ 3,694.95
401	Courier	231.5	\$ 2,824.43	266.5	\$ 4,001.10
310	Custodian	231.5	\$ 2,824.43	266.5	\$ 4,001.10
242	Customer Service Representative	247.5	\$ 3,311.87	282.5	\$ 4,691.60
200	Driver	223.5	\$ 2,608.32	258.5	\$ 3,694.95
224	Engineering Technician	284.5	\$ 4,785.90	319.5	\$ 6,779.73
314	Enterprise Services Representative	256.5	\$ 3,622.14	291.5	\$ 5,131.14
214	Facilities Construction & Repair Technician	266.5	\$ 4,001.10	301.5	\$ 5,667.97
216	Facilities Construction & Repair Worker	242.5	\$ 3,151.13	277.5	\$ 4,463.90
261	Fleet Maintenance Mechanic Assistant	242.5	\$ 3,151.13	277.5	\$ 4,463.90
270	Fleet Maintenance Mechanic I	266,5	\$ 4,001.10	301.5	\$ 5,667.97
370	Fleet Maintenance Mechanic II	271.5	\$ 4,205.20	306.5	\$ 5,957.09
470	Fleet Maintenance Mechanic III	281.5	\$ 4,645.15	316.5	\$ 6,580.33
228	Field Operations Representative	285.5	\$ 4,833.76	320.5	\$ 6,847.52
295	Food Services Delivery Coordinator	233.5	\$ 2,881.20	268.5	\$ 4,081.52
204	Forensic Specialist	282.5	\$ 4,691.60	317.5	\$ 6,646.14
213	GIS Technician	262.5	\$ 3,844.98	297.5	\$ 5,446.81
272	Graffiti Abatement Worker	242.5	\$ 3,151.13	277.5	\$ 4,463.90
265	Heavy Equipment Operator	262.5	\$ 3,844.98	297.5	\$ 5,446,81
275	Housing Inspector	262.5	\$ 3,844.98	297,5	\$ 5,446.81
324	Human Resources Assistant *	271.5	\$ 4,205.20	306.5	\$ 5,957.09

Exhibit - B
FY 2019-20 General Bi-Weekly Job Classifications

				***************************************	ective: 10/1/2019
COBE	CLASSIFICATION TITLE	Minimum França	Minimum Dollar	eacinum Cange	Maximum Dollar
381	Hurnan Services Program Liaison	258.5	\$ 3,694.95	293.5	\$ 5,234.27
301	HVAC Mechanic	271,5	\$ 4,205.20	306.5	\$ 5,957.09
398	Inventory Control Specialist	260.5	\$ 3,769.22	295.5	\$ 5,339.48
399	Inventory Control Worker	231.5	\$ 2,824.43	266.5	\$ 4,001.10
286	Lead Facilities Construction & Repair Technician	275.5	\$ 4,375.94	310.5	\$ 6,198.97
382	Lead Housing Inspector	271.5	\$ 4,205.20	306.5	\$ 5,957.09
383	Lead Maintenance Worker	275.5	\$ 4,375.94	310.5	\$ 6,198.97
300	Lead Park Maintenance Worker	275.5	\$ 4,375.94	310.5	\$ 6,198.97
269	Lead Stormwater Runoff Investigator	284,5	\$ 4,785.90	319.5	\$ 6,779.73
287	Lead Street Repair Worker	275.5	\$ 4,375.94	310.5	\$ 6,198.97
391	Lead Traffic Paint Worker	275.5	\$ 4,375.94	310.5	\$ 6,198.97
393	Lead Traffic Signal & Street Lighting Technician	275.5	\$ 4,375.94	310.5	\$ 6,198.97
	Lead Tree Trimmer	275.5	\$ 4,375.94	310.5	\$ 6,198.97
418	Lead Water Operations Worker	275.5	\$ 4,375.94	310.5	\$ 6,198.97
,	Library Assistant	256.5	\$ 3,622.14	291.5	\$ 5,131.14
290	Library Support Clerk	237.5	\$ 2,998.19	272.5	\$ 4,247.25
·	Maintenance Worker	242.5	\$ 3,151.13	277.5	\$ 4,463.90
411	Network & Telecommunications Technician	256.5	\$ 3,622.14	291.5	\$ 5,131.14
288	Paint Projects Coordinator	275.5	\$ 4,375.94	310.5	\$ 6,198.97
***************************************	Painter	263.5	\$ 3,883.43	298.5	\$ 5,501.27
312	Park Maintenance Technician	247.5	\$ 3,311.87	282.5	\$ 4,691.60
313	Park Maintenance Worker	242.5	\$ 3,151.13	277.5	\$ 4,463.90
223	Parking Meter Technician	247.5	\$ 3,311.87	282.5	\$ 4,691.60
320	Payroll Technician	271.5	\$ 4,205.20	306.5	\$ 5,957.09
227	Planning Technician	262.5	\$ 3,844.98	297.5	\$ 5,446.81
230	Public Safety Dispatcher	278.5	\$ 4,508.54	313.5	\$ 6,386.81
217	Public Works Inspector	295.5	\$ 5,339.48	330.5	\$ 7,563.93
338	Public Works Service Worker	242.5	\$ 3,151.13	277.5	\$ 4,463.90
249	Purchasing Assistant	261.5	\$ 3,806.91	296.5	\$ 5,392.88
367	Receptionist	228.5	\$ 2,741.37	263,5	\$ 3,883.43
274	Recreation Facilities Assistant	228.5	\$ 2,741.37	263.5	\$ 3,883.43
348	Recreation Leader I	233.5	\$ 2,881.20	268.5	\$ 4,081.52
349	Recreation Leader II	243.5	\$ 3,182.64	278,5	\$ 4,508.54
328	Recreation Specialist/Preschool Teacher	230.5	\$ 2,796.47	265,5	\$ 3,961.48
\$	Reprographics Operator	245.5	\$ 3,246.61	280.5	\$ 4,599.16
376	Residential Sound Insulation Eligibility Inspector	285.5	\$ 4,833.76	320.5	\$ 6,847.52
208	Residential Sound Insulation Program Assistant	235.5	\$ 2,939.12	270.5	\$ 4,163.56
350	Revenue Inspector	270.5	\$ 4,163.56	305.5	\$ 5,898.11
202	Senior Account Clerk	261.5	\$ 3,806.91	296.5	\$ 5,392.88
345	Senior Building Inspector	297.5	\$ 5,446.81	332,5	\$ 7,715.96
255	Senior Center Assistant	223.5	\$ 2,608.32	258.5	\$ 3,694.95

Exhibit - B
FY 2019-20 General Bi-Weekly Job Classifications

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COME	CLASSIFICATION TITLE	Minimum Tangs	Minimum Dollar	Maximum Kango	Maximum Dollar
385	Senior Code Enforcement Officer	285.5	\$ 4,833.76	320.5	\$ 6,847.52
396	Senior Community Services Officer	263.5	\$ 3,883.43	298.5	\$ 5,501.27
251	Senior Construction Inspector	285.5	\$ 4,833.76	320.5	\$ 6,847.52
221	Senior Custodian	241.5	\$ 3,119.93	276.5	\$ 4,419.70
- Innoversation	Senior Customer Service Representative	257.5	\$ 3,658.36	292.5	\$ 5,182.45
368	Senior Engineering Technician	295.5	\$ 5,339.48	330.5	\$ 7,563.93
203	Senior Forensic Specialist	302.5	\$ 5,724.65	337.5	\$ 8,109.55
307	Senior HVAC Mechanic	281.5	\$ 4,645.15	316.5	\$ 6,580.33
361	Senior Library Support Clerk	239.5	\$ 3,058.46	274.5	\$ 4,332.62
388	Senior Public Safety Dispatcher	258.5	\$ 3,694.95	293.5	\$ 5,234.27
380	Senior Recreation Leader	253.5	\$ 3,515.62	288.5	\$ 4,980.23
378	Senior Reprographics Operator	255.5	\$ 3,586.28	290.5	\$ 5,080.33
352	Senior Revenue Inspector	281.5	\$ 4,645.15	316.5	\$ 6,580.33
395	Senior Tree Trimmer	252.5	\$ 3,480.81	287.5	\$ 4,930.92
394	Senior Water Treatment Plant Operator	275.5	\$ 4,375.94	310.5	\$ 6,198.97
209	Staff Assistant	252.5	\$ 3,480.81	287.5	\$ 4,930.92
238	Stormwater Runoff Investigator	273.5	\$ 4,289.72	308.5	\$ 6,076.83
262	Street Sweeper Operator	262.5	\$ 3,844.98	297.5	\$ 5,446.81
205	Technical Support Specialist I	253.5	\$ 3,515.62	288.5	\$ 4,980.23
215	Technical Support Specialist II	263,5	\$ 3,883.43	298.5	\$ 5,501.27
246	Technical Support Specialist III	273.5	\$ 4,289.72	308.5	\$ 6,076.83
408	Traffic Paint Worker	258.5	\$ 3,694.95	293.5	\$ 5,234.27
404	Traffic Systems and Street Lights Technician	271.5	\$ 4,205.20	306.5	\$ 5,957.09
412	Traffic Systems and Street Lights Worker	242.5	\$ 3,151.13	277.5	\$ 4,463.90
362	Transportation Scheduler	233.5	\$ 2,881.20	268.5	\$ 4,081.52
413	Tree Trimmer	247.5	\$ 3,311.87	282.5	\$ 4,691.60
371	Volunteer Coordinator	228.5	\$ 2,741.37	263.5	\$ 3,883.43
421	Water Meter Repair Technician	246.5	\$ 3,279.08	281.5	\$ 4,645.15
422	Water Meter Service Worker	242.5	\$ 3,151.13	277.5	\$ 4,463.90
254	Water Operations Worker I	256.5	\$ 3,622.14	291.5	\$ 5,131.14
256	Water Operations Worker II	261.5	\$ 3,806.91	296.5	\$ 5,392.88
353	Water Treatment Plant Mechanic	273.5	\$ 4,289.72	308.5	\$ 6,076.83
425	Water Treatment Plant Operator	261.5	\$ 3,806.91	296.5	\$ 5,392.88
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<sup>\*</sup> Depending on the assigned department, job classification/position maybe confidential due to access to privileged information as it relates to labor negotiations.

Exhibit - C
FY 2019-20 Management / Professional Job Classifications (IMEO)

				***********	dated: 10/1/2019
9(9)92	CLASSIFICATION TITLE	Amiraum Cares	Minimum Dollar	Maximum Range	Maximum Bollar
600	Accountant	297.0	\$ 5,419.65	332.0	\$ 7,677.50
611	Accounts Payable Supervisor	305.0	\$ 5,868.71	340.0	\$ 8,313.63
603	Administrative Analyst	295.0	\$ 5,312.86	330.0	\$ 7,526.22
854	Administrative Operations & Outreach Coordinator	306.0	\$ 5,927.39	341.0	\$ 8,396.76
654	Affordable Housing Specialist	286.0	\$ 4,857.76	321.0	\$ 6,881.52
608	Assistant City Attorney	339.0	\$ 8,231.31	374.0	\$ 11,660.50
655	Assistant Engineer	305.0	\$ 5,868.71	340.0	\$ 8,313.63
651	Assistant Housing Manager	316.0	\$ 6,547.53	351,0	\$ 9,275.25
689	Assistant Plan Check Engineer	305.0	\$ 5,868.71	340.0	\$ 8,313.63
813	Assistant Planner	282.0	\$ 4,668.22	317.0	\$ 6,613.01
695	Assistant Public Works Director	354.0	\$ 9,556.30	394.0	\$ 14,228.03
809	Assistant to Department Director	301.0	\$ 5,639.71	336.0	\$ 7,989.23
692	Assistant Transportation Engineer	305.0	\$ 5,868.71	340.0	\$ 8,313.63
618	Associate Engineer	318.0	\$ 6,679.14	353.0	\$ 9,461.68
620	Associate Librarian	278.0	\$ 4,486.06	313.0	\$ 6,354.97
863	Building Inspector Supervisor	313.0	\$ 6,354.97	348.0	\$ 9,002.47
628	Building Official	349.0	\$ 9,092.49	384.0	\$ 12,880.45
839	Business Development Specialist	283.0	\$ 4,714.90	318.0	\$ 6,679.14
605	Chief Public Works Superintendent	349.0	\$ 9,092.49	384.0	\$ 12,880.45
895	City Traffic Engineer	349.0	\$ 9,092.49	384.0	\$ 12,880.45
876	Code Enforcement Manager	318.0	\$ 6,679.14	353.0	\$ 9,461.68
841	Computer Training Coordinator	282.0	\$ 4,668.22	317.0	\$ 6,613.01
624	Construction Manager	304.0	\$ 5,810.60	339.0	\$ 8,231.31
849	Construction Projects Supervisor	297.0	\$ 5,419.65	332.0	\$ 7,677.50
626	Cross Connection Control Specialist	296.0	\$ 5,365.99	331.0	\$ 7,601.48
640	Deputy City Attorney	318.0	\$ 6,679.14	353.0	\$ 9,461.68
678	Deputy City Clerk	294.0	\$ 5,260.26	329.0	\$ 7,451.70
847	Economic Development Manager	349.0	\$ 9,092,49	384.0	\$ 12,880,45
685	Emergency Preparedness Coordinator	282.0	\$ 4,668.22	317.0	\$ 6,613,01
660	Emergency Services Manager	349.0	\$ 9,092.49	384.0	\$ 12,880.45
Ł	Enterprise Services Specialist	286.0	\$ 4,857.76	321.0	\$ 6,881.52
637	Environmental Services Manager	318.0	\$ 6,679.14	353.0	\$ 9,461.68
865	Finance Supervisor	305.0	\$ 5,868.71	340.0	\$ 8,313.63
644	Fleet Maintenance Coordinator	282.0	\$ 4,668.22	317.0	\$ 6,613.01
}	GIS Analyst	295.0	\$ 5,312.86	330.0	\$ 7,526.22
J.	GIS Manager	322.0	\$ 6,950.34	357.0	\$ 9,845.87
L	Graffití Abatement Supervisor	285.0	\$ 4,809.67	320.0	\$ 6,813.39
h	Grants Coordinator	282.0	\$ 4,668.22	317.0	\$ 6,613.01
830	Grants Manager	349.0	\$ 9,092.49	384.0	\$ 12,880.45

Exhibit - C FY 2019-20 Management / Professional Job Classifications (IMEO)

***************************************					dated: 10/1/2019
00000	CLASSIFICATION TITLE	Minimum Kenge	Minimum Dallar	Range	Maximum Dollar
650	Housing Specialist	276.0	\$ 4,397.67	311.0	\$ 6,229.75
***************************************	HUD Programs Manager	349.0	\$ 9,092.49	384.0	\$ 12,880.45
896	Human Services Program Manager- Transit Operations	307.0	\$ 5,986.67	342.0	\$ 8,480.73
652	Human Services Program Manager-Care Management	307.0	\$ 5,986.67	342.0	\$ 8,480.73
635	Human Services Program Manager-Food Services	307.0	\$ 5,986.67	342.0	\$ 8,480.73
858	Human Services Program Manager-Grants Administration	307.0	\$ 5,986.67	342.0	\$ 8,480.73
601	Human Services Program Manager-Operations	307.0	\$ 5,986.67	342.0	\$ 8,480.73
811	Human Services Superintendent	341.0	\$ 8,396.76	376.0	\$ 11,894.88
838	Internal Auditor	318.0	\$ 6,679.14	353.0	\$ 9,461.68
631	Warehouse Supervisor	282.0	\$ 4,668.22	317.0	\$ 6,613.01
867	ITC Manager	349.0	\$ 9,092,49	384.0	\$ 12,880.45
669	Lead Webmaster	307.0	\$ 5,986.67	342.0	\$ 8,480.73
630	Legal Secretary	276.0	\$ 4,397.67	311.0	\$ 6,229.75
657	Legal Services Administrative Supervisor	296.0	\$ 5,365.99	331.0	\$ 7,601.48
658	Librarian	273.0	\$ 4,268.34	308.0	\$ 6,046.54
649	Library Manager	349.0	\$ 9,092.49	384.0	\$ 12,880.45
616	Library Support Supervisor	276.0	\$ 4,397.67	311.0	\$ 6,229.75
835	Maintenance Supervisor	293.0	\$ 5,208.18	328.0	\$ 7,377.92
602	Management Assistant	276.0	\$ 4,397.67	311.0	\$ 6,229.75
879	Network & Telecom Analyst	295.0	\$ 5,312.86	330.0	\$ 7,526,22
856	Network Administrator	302.0	\$ 5,696.11	337.0	\$ 8,069.13
664	Paralegal	282.0	\$ 4,668.22	317.0	\$ 6,613.01
619	Park Maintenance Supervisor	293.0	\$ 5,208.18	328.0	\$ 7,377.92
861	Parking and Enterprise Services Manager	349.0	\$ 9,092.49	384.0	\$ 12,880.45
886	Parking Program Superintendent	341.0	\$ 8,396.76	376.0	\$ 11,894.88
887	Parking Program Supervisor	306.0	\$ 5,927.39	341.0	\$ 8,396.76
648	Parks Administration Superintendent	341.0	\$ 8,396.76	376.0	\$ 11,894.88
·	Payroll Supervisor	305.0	\$ 5,868.71	340.0	\$ 8,313.63
642	Plan Check Engineer	313.0	\$ 6,354.97	348.0	\$ 9,002.47
866	Plan Check Engineer Supervisor	331.0	\$ 7,601.48	366.0	\$ 10,768.28
622	Planner	304.0	\$ 5,810.60	339.0	\$ 8,231.31
632	Planning Manager	349.0	\$ 9,092.49	384.0	\$ 12,880.45
·	Principal Civil Engineer / Assistant City Engineer	349.0	\$ 9,092.49	384.0	\$ 12,880.45
697	Principal Engineer - Water Resources	349.0	\$ 9,092.49	384.0	\$ 12,880.45
686	Principal Librarian	290.0	\$ 5,055.01	325.0	\$ 7,160.94
877	Procurement & Contracts Coordinator	282.0	\$ 4,668.22	317.0	\$ 6,613.01
890	Program Specialist-Finance	282.0	\$ 4,668.22	317.0	\$ 6,613.01
892	Program Specialist-Parks & Recrecreation	282.0	\$ 4,668.22	317.0	\$ 6,613.01
829	Program Specialist-Public Works	282.0	\$ 4,668.22	317.0	\$ 6,613.01

Exhibit - C
FY 2019-20 Management / Professional Job Classifications (IMEO)

				*************************************	dated: 10/1/2019
CODE	CLASSIFICATION TITLE	Minimum Range	Maimen Dollar	Marinum Range	Maximum Bollar
656	Program Specialist-RSI	282.0	\$ 4,668.22	317.0	\$ 6,613.01
673	Project Development Coordinator	318.0	\$ 6,679.14	353.0	\$ 9,461.68
814	Public Safety Supervisor	287.0	\$ 4,906.34	322.0	\$ 6,950.34
894	Public Safety Systems Analyst	322.0	\$ 6,950.34	357.0	\$ 9,845.87
	Public Works Field Operations Manager	325.0	\$ 7,160.94	360.0	\$ 10,144.21
646	Public Works Superintendent - Fleet Services	341.0	\$ 8,396.76	376.0	\$ 11,894.88
613	Public Works Supervisor-Construction & Repair	302.0	\$ 5,696.11	337.0	\$ 8,069.13
625	Public Works Supervisor-Energy Operations	302,0	\$ 5,696.11	337.0	\$ 8,069.13
615	Public Works Supervisor-Fleet Services	302.0	\$ 5,696.11	337.0	\$ 8,069.13
639	Public Works Supervisor-Street Maintenance	302.0	\$ 5,696.11	337.0	\$ 8,069.13
606	Public Works Supervisor-Traffic Paint	302.0	\$ 5,696.11	337.0	\$ 8,069.13
627	Public Works Supervisor-Traffic Systems	302.0	\$ 5,696.11	337.0	\$ 8,069.13
868	Public Works Supervisor-Water Operations	302.0	\$ 5,696.11	337,0	\$ 8,069.13
636	Public Works Supervisor-Water Treatment Plant	302.0	\$ 5,696.11	337.0	\$ 8,069.13
670	Purchasing & Contracts Services Manager	331.0	\$ 7,601.48	366.0	\$ 10,768.28
802	Recreation Superintendent	341.0	\$ 8,396.76	376.0	\$ 11,894.88
690	Recreation Supervisor	306.0	\$ 5,927.39	341.0	\$ 8,396.76
676	Revenue Manager	349.0	\$ 9,092.49	384.0	\$ 12,880.45
817	Revenue Supervisor	305.0	\$ 5,868.71	340.0	\$ 8,313.63
668	Risk Manager	318.0	\$ 6,679.14	353.0	\$ 9,461.68
827	RSI Program Manager - Administration	320.0	\$ 6,813.39	355.0	\$ 9,651.86
612	RSI Program Planning & Fiscal Coordinator	318.0	\$ 6,679.14	353.0	\$ 9,461.68
663	Sanitation Services Coordinator	293.0	\$ 5,208.18	328.0	\$ 7,377.92
683	Senior Accountant	318.0	\$ 6,679.14	353.0	\$ 9,461.68
604	Senior Administrative Analyst	307.0	\$ 5,986.67	342.0	\$ 8,480.73
681	Senior Assistant City Attorney	349.0	\$ 9,092.49	384,0	\$ 12,880.45
882	Senior Assistant to Department Director	311.0	\$ 6,229.75	346.0	\$ 8,825.08
609	Senior Construction Manager	315.0	\$ 6,482.70	350.0	\$ 9,183.42
682	Senior Deputy City Attorney	328.0	\$ 7,377.92	363.0	\$ 10,451.59
667	Senior Economic & Community Development Manager	359.0	\$10,043.77	394.0	\$ 14,228.03
808	Senior Engineer	327.0	\$ 7,304.87	362.0	\$ 10,348.10
836	Senior ERP Analyst	331.0	\$ 7,601.48	366.0	\$ 10,768.28
}	Senior Grants Coordinator	294.0	\$ 5,260.26	329.0	\$ 7,451.70
653	Senior Housing Specialist	286.0	\$ 4,857.76	321.0	\$ 6,881.52
832	Senior Management Assistant	286.0	\$ 4,857.76	321.0	\$ 6,881.52
846	Senior Network and Telecommunications Analyst	307.0	\$ 5,986.67	342.0	\$ 8,480.73
659	Senior Plan Check Engineer	318.0	\$ 6,679.14	353.0	\$ 9,461.68
£	Senior Planner	319.0	\$ 6,745.93	354.0	\$ 9,556.30
662	Senior Program Specialist-Emergency Services	307.0	\$ 5,986.67	342.0	\$ 8,480.73

Exhibit • C
FY 2019-20 Management / Professional Job Classifications (IMEO)

CODE CLASSIFICATION TITLE	Minimum Range	Minimum Paller	Government Familie	Nashmum Bollar
878 Senior Program Specialist-Parking Programs	307.0	\$ 5,986,67	342.0	\$ 8,480.73
801 Senior Program Specialist-Public Works	307.0	\$ 5,986.67	342.0	\$ 8,480.73
891 Senior Projects Coordinator	303.0	\$ 5,753.07	338.0	\$ 8,149.82
848 Senior Transportation Engineer	327.0	\$ 7,304.87	362.0	\$ 10,348.10
671 Stormwater Runoff Coordinator	315.0	\$ 6,482.70	350.0	\$ 9,183.42
843 Stormwater Runoff Investigator Supervisor	296.0	\$ 5,365.99	331.0	\$ 7,601.48
674 Successor Agency Manager	349.0	\$ 9,092.49	384.0	\$ 12,880.45
638 System Development Coordinator	325.0	\$ 7,160.94	360,0	\$ 10,144.21
812 Systems Administrator	322.0	\$ 6,950.34	357.0	\$ 9,845.87
694 Systems Analyst	295.0	\$ 5,312.86	330.0	\$ 7,526.22
870 Systems Analyst II	307.0	\$ 5,986.67	342.0	\$ 8,480.73
633 Systems Implementation & Development Manager	327.0	\$ 7,304,87	362.0	\$ 10,348.10
634 Transit Demand Manament-Coordinator	325.0	\$ 7,160.94	360.0	\$ 10,144.21
833 Telecommunication Manager	292.0	\$ 5,156.61	327.0	\$ 7,304.87
831 Traffic Operations Manager	325.0	\$ 7,160.94	360.0	\$ 10,144.21
696 Transportation Engineer	318.0	\$ 6,679.14	353.0	\$ 9,461.68
617 Transportation Engineer Planner	315.0	\$ 6,482.70	350.0	\$ 9,183.42
629 Tree Maintenance Supervisor	293.0	\$ 5,208.18	328.0	\$ 7,377.92
824 Video and Social Media Assistant	259.0	\$ 3,713.29	294.0	\$ 5,260.26
837 Video and Social Media Manager	307.0	\$ 5,986.67	342.0	\$ 8,480.73
883 Water Operations Manager	325.0	\$ 7,160.94	360.0	\$ 10,144.21
864 Webmaster	282.0	\$ 4,668.22	317.0	\$ 6,613.01

Exhibit - D
FY 2019-20 Confidential Management / Professional Job Classifications

0.010	CLASSIFICATION TITLE	Minimum Range	Minmon Dollar	Hacimum Panta	Maximum Dollar
825	Accounting Manager	331.0	\$ 7,601.48	366.0	\$ 10,768.28
672	Assistant Finance Director	354.0	\$ 9,556.30	394.0	\$ 14,228.03
889	Assistant Human Resources Director	354.0	\$ 9,556.30	394.0	\$ 14,228.03
820	Assistant to City Council	282.0	\$ 4,668.22	317.0	\$ 6,613.01
823	Budget Analyst	297.0	\$ 5,419.65	332.0	\$ 7,677.50
607	Budget Manager	331.0	\$ 7,601.48	366.0	\$ 10,768.28
800	City Controller	354.0	\$ 9,556.30	394.0	\$ 14,228.03
810	Deputy to the City Manager	331.0	\$ 7,601.48	366.0	\$ 10,768.28
621	Human Resources Analyst	297.0	\$ 5,419.65	332.0	\$ 7,677.50
859	Human Resources Specialist	276.0	\$ 4,397.67	311.0	\$ 6,229.75
898	Payroll Specialist	276.0	\$ 4,397.67	311.0	\$ 6,229.75
826	Senior Assistant to City Council	313.0	\$ 6,354.97	348.0	\$ 9,002.47
880	Senior Assistant to the Mayor	304.0	\$ 5,810.60	339.0	\$ 8,231.31
641	Senior Budget Analyst	318.0	\$ 6,679.14	353.0	\$ 9,461.68
687	Senior Human Resources Analyst	318.0	\$ 6,679.14	353.0	\$ 9,461.68

Exhibit - E
FY 2019-20 Police Civilian Management Job Classifications (IPCMA)

9(8)9(2	CLASSIFICATION TITLE	Minimum Range	Minimum Dollar	Maximum Range	Maximum Dollar
804	Community Affairs Program Specialist	282.0	\$ 4,668.22	317.0	\$ 6,613.01
806	Crime Analyst	282.0	\$ 4,668.22	317.0	\$ 6,613.01
874	Forensic Supervisor	312.0	\$ 6,292,05	347.0	\$ 8,913.33
834	Jail Manager	291.0	\$ 5,105.56	326.0	\$ 7,232.55
828	Jail Supervisor	276.0	\$ 4,397.67	311.0	\$ 6,229.75
842	Police Executive Secretary	286.0	\$ 4,857,76	321.0	\$ 6,881.52
818	Police Fiscal Services Analyst	318.0	\$ 6,679.14	353.0	\$ 9,461.68
850	Police Grants Coordinator	282.0	\$ 4,668,22	317.0	\$ 6,613.01
885	Police Records & Property Administrator	316.0	\$ 6,547.53	351.0	\$ 9,275.25
623	Police Records & Property Supervisor	276.0	\$ 4,397.67	311.0	\$ 6,229.75
816	Public Safety Dispatch Manager	316.0	\$ 6,547.53	351.0	\$ 9,275.25
819	Public Safety Dispatch Supervisor	294.0	\$ 5,260.26	329.0	\$ 7,451.70
881	Senior Community Affairs Liaison	294.0	\$ 5,260.26	329.0	\$ 7,451.70
807	Senior Crime Analyst	294.0	\$ 5,260.26	329.0	\$ 7,451.70

Exhibit - G
FY 2019-20 Executive Job Classifications (IEO)

Effective: 10/1/2019

8(9)8)5	CLASSIFICATION TITLE	Minimum Range	Minimum Dollar	Haximum Range	Maximum Bollar
934	Assistant City Manager	378.0	\$ 12,133.97	433.0	\$ 20,973.86
931	Assistant City Manager - Chief Financial Officer	378.0	\$ 12,133.97	433,0	\$ 20,973.86
940	Chief Assistant City Attorney	356.0	\$ 9,748.38	396.0	\$ 14,514.01
916	City Attorney	378.0	\$ 12,133.97	433.0	\$ 20,973.86
914	City Manager	437.5	\$ 21,934.83	457.5	\$ 26,764.66
930	Deputy City Manager	340.0	\$ 8,313.63	380.0	\$ 12,377.86
921	Economic & Community Development Director	354.0	\$ 9,556.30	409.0	\$ 16,518.30
943	Executive Assistant to the Mayor & City Manager	366.0	\$ 10,768.28	421.0	\$ 18,613.23
918	Finance Director	354.0	\$ 9,556.30	409.0	\$ 16,518.30
928	Human Resources Director	354.0	\$ 9,556.30	409.0	\$ 16,518.30
939	Information Technology & Communications Director	354.0	\$ 9,556.30	409.0	\$ 16,518.30
948	Parks, Recreation & Library Services Director	354.0	\$ 9,556.30	409.0	\$ 16,518.30
932	Police Chief	404.5	\$ 15,795.34	419.0	\$ 18,246.48
922	Public Works Director	368.0	\$ 10,984.72	423.0	\$ 18,987.36
919	Residential Sound Insulation Program Director	354.0	\$ 9,556.30	409.0	\$ 16,518.30

Exhibit - H
FY 2019-20 Mayor and City Council Members

7	COPE	CLASSIFICATION TITLE	Minimum Range	Almimum Dollar	Moximum Range	Madmun Tollar
	703	Mayor	FLAT	RATE	351.0	\$ 9,275.25
	704	Council Member	FLAT	RATE	290.0	\$ 5,055.01

Exhibit - I FY 2019-20 Part-Time/Hourly Job Classifications

		***************************************			
(0)2 (0)3)2 (A (1)3 (1)3 (2)3 (3	CLASSIFICATION TITLE	Minimum Range	Minimum Foliar	Maximum Range	Maximum Dollar
401-001	Courier	227,5	\$ 2,714.22	262,5	\$ 3,844.98
401-002	Courier	227.5	\$ 2,714.22	262,5	\$ 3,844.98
242-008	Customer Service Representative	232.5	\$ 2,852.68	267.5	\$ 4,041.11
381-003	Human Services Program Liasion	258.5	\$ 3,694.95	293.5	\$ 5,234.27
997-057	Library Assistant	256.5	\$ 3,622.14	291,5	\$ 5,131,14
108-005	Library Support Aide	182.0	\$ 1,725.89	217,0	\$ 2,444.90
290-005	Library Support Clerk	219.5	\$ 2,506.54	254.5	\$ 3,550.77
290-004	Library Support Clerk	219.5	\$ 2,506.54	254.5	\$ 3,550.77
290-008	Library Support Clerk	219.5	\$ 2,506.54	254.5	\$ 3,550.77
313-015	Park Maintenance Worker	242.5	\$ 3,151.13	277.5	\$ 4,463,90
313-016	Park Maintenance Worker	242.5	\$ 3,151,13	277,5	\$ 4,463.90
328-005	Recreation Specialist	209.5	\$ 2,269.14	244,5	\$ 3,214.47
380-017	Senior Recreation Leader	228.5	\$ 2,741.37	263.5	\$ 3,883.43
380-018	Senior Recreation Leader	228,5	\$ 2,741,37	263.5	\$ 3,883.43
870-001	Systems Analyst II	307.0	\$ 5,986.67	342.0	\$ 8,480.73



# CITY OF INGLEWOOD

# OFFICE OF THE CITY TREASURER



DATE:

September 10, 2019

TO:

Mayor and Council Members

FROM:

City Treasurer

SUBJECT:

Monthly Treasurer's Report for the Month Ending June 30, 2019

#### RECOMMENDATION:

It is recommended that the Mayor and Council Members receive and file the City of Inglewood Treasurer's Report for the month ending June 30, 2019 to comply with the City of Inglewood Investment Policy.

#### **BACKGROUND:**

In accordance with the City of Inglewood Investment Policy, the City Treasurer is required to submit a monthly investment report to the Mayor and Council Members.

#### DISCUSSION:

Cash & Investments held for the month ending June 30, 2019. See attachment for investment summary.

#### FINANCIAL/FUNDING ISSUES AND SOURCES:

Not Applicable

## LEGAL REVIEW VERIFICATION: N/A

Administrative Staff has verified that the legal documents accompanying this report have been submitted to, reviewed, and approved by the Office of General Council.

# FINANCE REVIEW VERIFICATION:

Administrative Staff has verified that this report, in its entirety, has been submitted, reviewed, and approved by the Office of the Finance Department.

#### DESCRIPTION OF ANY ATTACHMENTS:

Attachment No. 1: Schedule of Investment

## PREPARED BY:

Wanda M. Brown, City Treasurer Billy Chau, Senior Accountage

#### AGENCY PRESENTER:

Wanda M. Brown, City Treasurer

CITY TREASURER APPROVAL

Wanda M. Brown, City Treasurer

One W Manchester Boulevard • Inglewood, CA • 90301 • Phone (310) 412-5301 • Fax (310) 412-8788 • www.cityofinglewood.org

tyofinglewood.org

1au/ 8/28/17



# City of Inglewood Treasurer's Report AS OF JUNE 30, 2019



	CUSIP	Moody's	Coupon		Purchase	Maturity	Investment	Face		Estimated
TYPE OF INVESTMENTS	Na.	Ratings	Rate	Yield	Date	Date	Camings	Value	Cost Basis	Mkt.Value
OOLED CASH & INVESTMENTS										
Cash - Bank of America (Total Cash Daposits)			n/a	n/a	n/a	n/a		5,822,824	5.822,824	5,822,82
State of California: Local Agency Investment Fund	98 - XXXXX		n/a	2.449%	n/a	n/a		41,222,981	41,222,981	41,293,5
Bank of America: Savings-PFIC	145 - XXXXXXX		n/e	0.020%	n/a	n/a	168	168	168	16
Global Custody & Agency Services: Cash Equivalent Equities	602 - XXXX		n/a	0.050%	ก/ล	n/a		13,891,584	13,891,584	13.891,0
Federal National Mortgage Assn (Famile Mae)	3136G3Y25	Asa	1.500%	1.50%	08/02/2016	08/25/2021		2,000,000	2,000,000	1,988,4
Federal National Mortgage Assn (Fanale Mae)	3136G33R4	Ass	1.500%	1.50%	08/16/2016	09/15/2021		1,000,000	1,000,000	993,9
Federal National Mortgage Assn (Farmie Mae)	3136G35C5	Аза	1.400%	1.40%	09/26/2016	08/28/2020		1,000,000	1,000,000	994,0
Federal National Mortgage Assn (Fannie Mae)	3136G4EN9	Asa	1.500%	1.50%	10/04/2017	10/27/2021		2,000,000	2,000,000	1,987,1
Federal National Mortgage Assn (Fannie Mae)	3136G4MX8	Ава	2.000%	2.00%	03/23/2017	03/30/2021		2,000,000	2,000,000	1,392,2
Federal National Mortgage Assn (Fannie Mae)	3136G4NH2	Ass	2.250%	2.25%	04/04/2017	04/27/2022		1,000,000	1,800,000	1,000,0
Federal Farm Credit Bank	3133EGEV3	Aaa	1.620%	1.62%	06/06/2016	06/14/2021	16,200	2,000,000	2,000,000	1,988,0
Federal Farm Credit Bank	3313EGT47	Ass	2.010%	2.01%	12/01/2016	12/08/2021	10,050	1,000,000	1,000,000	1,003,5
Federal Farm Credit Bank	3133EHX32	Aaa	2.320%	2.32%	11/21/2017	11/28/2022		2,000,000	2,000,000	2,000,0
Federal Farm Credit Bank	3133EJE39	Aaa	3.340%	3.34%	10/02/2018	10/04/2023		2,000,000	2,000,000	2,006,5
Federal Home Loan Bank	3130AAWE4	Aaa	2.220%	2.22%	03/02/2017	03/08/2022		2,000,000	2,000,000	2,000,0
Federal Home Loan Bank	3130ABPE0	Aaa	2.125%	2.13%	06/28/2017	06/29/2022		1,000,000	1,000,000	1,000,6
Federal Home Loan Bank	3130ABWU6	Aaa	2.000%	2.00%	08/04/2017	08/24/2022		1,500,000	1,000,000	1,006,6
Federal Home Loan Bank	3130AER44	Aaa	3.110%	3.11%	08/28/2018	08/28/2023		1,000,000	1,000,000	1,001,4
Federal Home Loan Bank	3130AEPM6	Asa	3.250%	3.25%	08/08/2018	08/08/2023		2,000,000	2,000,000	2,002,6
Federal Home Loan Bank	3130AF3K1	Aaa	3.450%	3.45%	10/04/2018	10/30/2023		1,000,000	1,000,000	1,003,7
Federal Home Loan Bank	3130AFHU4	Asa	3.150%	3.15%	12/12/2018	12/12/2023	15,750	1,000,000	1,000,000	1,004,7
Federal Home Loan Bank	3130AGC29	Aaa	2.850%	2.85%	04/17/2019	04/18/2024		1,000,000	1,000,000	1,054,5
Federal Home Loan Bank	3130ACHG2	Аза	2.000%	2.00%	09/21/2017	09/27/2022		1,000,000	1,000,000	1,000,8
Federal Home Loan Bank	3130A92D2	Asa	1.529%	1.52%	08/09/2016	08/25/2021		1,000,000	1,000,000	993.:
Federal Home Loan Bank	3130A9XN6	Аза	1.625%	1.63%	11/01/2016	11/26/2021		1,000,000	1,000,000	988,
Federal Home Loan Mortgage Corp (Freddie Mac)	3134GASY1	Asa	1.650%	1.65%	10/07/2016	10/28/2021		1,000,000	1,000,000	995,2
Federal Home Loan Mortgage Corp (Freddie Mac)	3134GAYX6	Aaa	1.875%	1.68%	11/15/2016	11/26/2021		1,000,000	1,000,000	1,000,1
Federal Home Loan Mortgage Corp (Freddie Mac)	3134GAZQ0	Asa	1.950%	1.95%	11/15/2016	12/02/2021	9,750	1,000,000	1,000,000	1,000,1
Federal Home Loan Mortgage Corp (Freddie Mac)	3134G8VF6	Ава	2.000%	2.00%	06/22/2017	07/19/2022		1,000,000	1,000,000	1,000,0
Federal Home Loan Mortgage Corp (Freddie Mac)	3134G86A5	Aaa	2.400%	2.40%	12/28/2017	12/28/2022	12,600	1,000,000	1,000,000	1,001,1
Federal Home Loan Mortgage Corp (Freddie Mac)	3134GSCD5	Aaa	2.550%	2.55%	01/10/2018	01/30/2023		2,000,000	2,000,000	.2,000,0
Federal Home Loan Mortgage Corp (Freddie Mac)	3134G5XM2	Aaa	3.200%	3.20%	69/04/2018	09/27/2023		1,000,000	1,000,000	1,002,
Federal Home Loan Mortgage Corp (Freddie Mac)	3134GSY58	Asa	3.030%	3.03%.	02/06/2019	02/22/2024		1,000,000	1,000,000	1,000,9
Federal Home Loan Mortgage Corp (Freddie Mac)	3134GS2U8	Aaa	3.000%	3.00%	03/11/2019	03/11/2024		1,000,000	1,500,000	1,001,2
Federal Home Loan Mortgage Corp (Freddie Mac)	3134GTFQ1	Aaa	2.750%	2.75%	04/18/2019	04/24/2024		1,000,000	1,000,000	1,001,6
Federal Home Loan Mortgage Corp (Freddie Mac)	3134GTMP5	Аза	2.800%	2.80%	05/02/2019	05/22/2024		1,000,000	1,500,000	1,001,8
Federal Home Loan Mortgage Corp (Freddie Mac)	3134GTN88	Aaa	2.750%	2.75%	05/06/2019	05/22/2024		1,000,000	1,000,000	1,001,5
Federal Home Loan Mortgage Corp (Fraddic Mac)	3134GTNX7	Asa	2.700%	2.70%	05/08/2019	05/22/2024		1,000,000	1,000,000	1,004.4
Federal Farm Credit Banks	3133EFRI.3	Ase	1.890%	1.89%	11/30/2015	11/30/2020		2,000,000	2,000,000	2,000,0
Allegiance Bank Texas	01748DAW6	Аза	2.050%	2.05%	09/18/2017	09/29/2022		250,000	250,000	247,
American Express Centurion	02587DH76	* see helos	2.300%	2.30%	11/25/2015	11/25/2020		250,000	250,000	249,8
American Express Bank FSB	02587C8G4		2.050%	2.05%	09/05/2014	09/11/2019		255,000	250,000	249,
Sardays Bank/Delaware	06740KKD8	٠	2.200%	2.20%	07/08/2017	07/12/2022		250,000	250,090	249,
Belmont Savings Sank	080515CM9		2.800%	2.80%	03/14/2018	03/14/2023		260,000	250,000	252,9
Seneficial Sank	08173QBU9	٠	1.550%	1.55%	10/28/2016	11/16/2021		250,000	250,000	245,8
BMW Basik North America	05580AAZ7		2.150%	2.15%	12/08/2014	12/10/2019	2,680	255,000	250,000	250,0





## City of Inglewood Treasurer's Report AS OF JUNE 30, 2019



	CUSIP	Moody's	Coupon		Purchase	Maturity	Investment	Face		Estimated
TYPE OF INVESTMENTS	No.	Ratings	Rate	Yield	Date	Date	Earnings	Value	Cost Basis	Mkt.Value
Capital One Bank USA NA	140420QN3	*	2,000%	2.00%	11/05/2014	11/05/2019		250,000	250,000	249.925
Capital One NA	14042E6G0	a.	2.200%	2.20%	08/28/2015	09/02/2020		250,000	250,000	248,723
Citibank NA	17312GJ26	*	2.300%	2.90%	04/11/2018	04/11/2023		250,000	250,000	253.695
Citizens Deposit Bank	17453FBZ4	· ·	2.050%	2.05%	08/04/2017	08/22/2022		250,000	250,000	248,065
City National Bank Metropolis	17801GBR9	*	2.100%	2.10%	05/16/2017	05/31/2022		250,000	250,000	248,888
Comenity Capital Bank	20033ASF4	*	1.650%	1.65%	09/15/2016	09/27/2021	350	250,000	250,000	245,808
Crossfirst Bank	22766ACB9	*	2.200%	2.20%	11/07/2017	11/18/2022	467	250,000	250,000	248,578
Discover Bank	2546716C9	*	2.100%	2.10%	09/08/2014	09/10/2019		250,000	250,000	249,855
Eagle Sank	27002YEM4	*	2.600%	2.60%	05/07/2019	05/10/2022	552	250,000	250,000	252,398
East Boston Savings Bank	27113PCC3	*	2,050%	2.05%	09/18/2017	09/28/2022	435	250,000	250,000	247,775
First Bank Of Highland	319141HL4	*	2.200%	2.20%	08/14/2017	08/23/2022		250,000	250,000	249,193
First Technology Federal	33715LAP5	*	2.250%	2.25%	09/18/2017	09/28/2022	478	250,000	250,000	249,340
Goldman Sachs Bank USA	38147J4T6	*	2.050%	2.05%	09/05/2014	09/10/2019		250,800	250,500	249,835
Medailien Bank Utah	58403B6E1	*	2.250%	2.25%	03/08/2017	04/04/2022	478	250,000	250,000	250,013
Mercantil Commercebasik	68733ACY3	*	1.650%	1.65%	08/21/2016	08/24/2021	2,057	250,000	250,000	247,073
Merrick Bank	59013JE62	*	2.250%	2.25%	11/07/2017	11/17/2022	478	250,600	250,000	248,993
Morgan Stanley Dean Witter Bank, Inc.	61747MF63	*	2.650%	2.65%	01/05/2018	01/11/2023		250,000	250,000	251,958
Morgan Stanley Pvt Bank	61760AZA0	*	2.750%	2.75%	04/17/2019	04/18/2024		250,000	250,000	251,245
Mountain American FO	62384RA82	*	2.300%	2.30%	09/21/2017	10/12/2022	488	250,000	250,000	249,640
Peoples United Bank	71270QQ\$8	*	2.050%	2.05%	02/08/2017	02/08/2022		250,000	250,000	248,803
Private Bank & Trust Co.	74267GVT1	*	2,200%	2.20%	03/16/2017	03/30/2022		250,000	250,000	249,680
Sallie Mae Benk/Salt Lake	795450SY2	*	2.100%	2.10%	09/05/2014	09/10/2019		250,000	250,000	249,860
Steams Bank NA	857894UN7	*	2.050%	2.05%	09/18/2017	09/29/2022		250,000	250,000	247,768
Synchrony Bank	87164WEK0	*	2.000%	2.00%	11/07/2014	11/07/2019		250,000	250,000	249,918
Wells Fargo Bank NA	949763CH7	*	1.750%	1.75%	10/24/2016	11/02/2021	372	250,000	250,000	247,298
TOTAL POOLED CASH & INVESTMENTS								\$ 113,937,557	\$ 113,937,557	\$ 113,959,220
Cash & Investment with Fiscal Agent - US Bank		1								
Money Mrkt.Fund-Fidelity Instit.US Trust III	790 - XXXXXXXX		e/a	0.000%	Varies	n/a	740	\$ 432,046	\$ 432,048	\$ 432,046
First Amer Govt Oblig Ed CL D: 2017	299 - XXXXXX		n/a	8.000%	Varies	n/a	1,837	\$ 1,183,283	\$ 1,163,283	\$ 1,163,283
TOTAL CASH & INVESTMENT WITH FISCAL AGENT								\$ 1,595,329	\$ 1,595,329	\$ 1,595,329
GRAND TOTAL							\$ 75,390		\$ 115,532,886	\$ 115,554,549

This schedule of investments is in compliance with the City's investment policy. The Treasurer's cash management program provides sufficient liquidity to meet the pools expenditure requirements for the next six months. The weighted average methody of the investments with facat agent is 3 day. The market prices of securities are obtained directly through the State of California-LAIF, US Bank, Bank of America and those financial institutions through which the City purchases securities.

 Earnings, Debt Service - June 30, 2019
 \$ 2,577

 Earnings - June 30, 2019
 \$ 140,628

 FY 18/19 Earnings - Year to Date
 \$ 1,571,792

INVESTMENT TERMINILOGY EXPLANATION:

Yield - The rate of annual income return on an investment expressed as a percentage.

Face Value - The nominal value or dollar value of a security by an issuer or seller. Cost Basis - Refers to the total cost of an investment, including all fees and commission.

Cost Jess - receipt to the read to the rea

<sup>\*</sup> Certificates of Deposit are tederally insured by the FOIC up to \$250,000 for each individual.



## CITY OF INGLEWOOD CONDENSED TREASURER'S REPORT AS OF JUNE 30, 2019

City's Pooled Cash & Investments	Mondy's Ratings	City of nglewood	%	Successor Agency	%	1	lousing uthority	%	Joint Powers Authority	%		Total	%
Cash - Checking & Savings		\$ 5,822,992	5.0%	\$ 19,090,974	36.5%	\$	-		\$ -		\$	24,913,966	13.8%
Cash - Money Market		13,641,584	11.8%	21,740	0.0%		-					13,663,324	7.6%
Local Agency Investment Fund		41,293,546	35.7%	<b>w</b>			105,616	100%			•	41,399,162	23.0%
Bond Securities	Aaa	44,971,800	38.9%	w.			_		w			44,971,800	25.0%
Certificates of Deposit		8,229,298	7.1%						-			8,229,298	4.6%
Bond Proceeds - Money Market		~		18,278,313	34.9%				9,572,985	79%		27,851,298	15.5%
Investments w/ Fiscal Agent		 1,595,329	1.4%	 14,967,499	28.8%		-		2,540,279	21%		19,103,107	10.6%
Total Cash & Investments		\$ 115,554,549	100%	\$ 52,358,526	100%	\$	105,616	100%	\$ 12,113,264	100%	\$	180,131,955	100%
Interest Earnings, Debt Service	9	\$ 2,577		\$ 39,022		\$			\$ 7,732				
Interest Earnings		\$ 140,628		\$ 2		\$	_		\$ -				

#### INVESTMENT INFORMATION:

- (a) INVESTMENT INTEREST EARNINGS FOR THE MONTH ENDING 6/30/2019 TOTALED \$140,630.
- (b) INVESTMENT INTEREST EARNINGS FOR THE FISCAL YEAR 2018-19 TO-DATE AMOUNTED TO \$1.573.666.
- (c) GROSS INVESTMENT INTEREST EARNINGS FROM 1987 TO CURRENT DATE AMOUNTED TO APPROXIMATELY \$88.04 MILLION TO INCLUDE TOTAL DEBT SERVICE INTEREST OF \$6.49 MILLION.
- (d) INTEREST YIELDS WERE 1.4-3.45% FOR BOND SECURITIES, 2.428% FOR LOCAL AGENCY INVESTMENT FUND, 0.20%-2.19% FOR SAVINGS ACCOUNT, 1.55-2.9% FOR CERTIFICATES OF DEPOSIT, 0.95-2.0% FOR INVESTMENT IN MONEY MARKET WITH FISCAL AGENT AND 0.0% FOR MONEY MARKET SAVINGS.
- (e) INVESTMENT LOSS FROM 1987 TO-DATE IS \$0.00 (zero).

## WARRANT REGISTER REPORT LEGEND

#### **FUND LISTING**

Fund	Description	Fund	Description
Aqmd	AB2766 (AQMD) Fund	Pobf	Debt Service - Pens Obligation Bond
Arra	ARRA Fund	Pr1B	Prop 18 Fund
Assm	Special Assessment Fund	Prkg	Parking Fund
CDBG	HUD (CDBG) Fund	ProA	Proposition A Fund
Civc	Civic Center Projects Fund	ProC	Proposition C Fund
Debt	Successor Agency RDA Debt Service	Proj	Call for Projects Fund
Gast	Gas Tax Fund	Retr	Retirement Fund
Genf	General Fund	Rops	Successor Agency RDA (ROPS)
Grnt	Grants Fund	Rsif	Noise Mitigation Fund
Hous	Housing Fund	Sani	Sanitation Fund
HwPk	Hollywood Park CFD Fund	Sewr	Sewer Fund
IT&C	IT & Communications Fund	Stor	Stores & Equipment Fund
Lmih	Successor Agency Low Mod Housing	Tda3	TDA Article 3 Fund
MeaR	Measure R Fund	Traf	Traffic Offender Fund
MeaS	Measure R Street & Hwy Fund	Tran	State Transp Grant Reimb Fund
MeIT	Special Tax Fund - Measure IT	Trst	Trust and Agency Fund
Part	Public Art Fund	Watr	Water Utility Fund

#### ORG LISTING

Org	Description	Org	Description
Admn	Administration	Nond	Non-Departmental
CIP	Capital Projects	Pers	Human Resources
Cirk	City Clerk	PnBl	Planning & Building
EcCd	Economic & Community Development	Polc	Police
Elec	Mayor and City Council	PR&L	Parks, Recreation & Library Services
Finc	Finance	Prkg	Parking & Enterprise Services
IT&C	IT & Communications	Pwks	Public Works
Legi	Legal	RSI	Residential Sound Insulation
Libr	Library	Trsr	City Treasurer

Check#	Chk Date	Vendor Name	<u>inv Date</u>	Invoice Description Fund	<u>Org</u>	Paid Amt
462359	09/03/2019	MEDICAL EYE SERVICES	09/03/2019	Wire Transfer For Vision GENF	NOND	2,202.36
462361	09/03/2019	MEDICAL EYE SERVICES	09/03/2019	Wire Transfer For Vision GENF	NOND	4,505.85
656835	09/05/2019	ACCO ENGINEERED SYSTEM	08/22/2019	Investigate Surging Chiller GENF	PWKS	495.00
656836	09/05/2019	AECOM TECHNICAL SERVICES	07/22/2019	Prof/Technical Srvcs-Century Blvd Design GAST	CIP	1,412.50
			11/20/2018	Century Blvd Design Support During Construction GAST	CIP	3,849.99
			08/27/2019	Century Blvd Design Support During Construction GAST	CIP	245.41
656837	09/05/2019	AGUILAR, MARVIN	07/25/2019	Tuition Reimbursement - M. Aguilar	POLC	300.00
656838	09/05/2019	AJUFOH, IFEANYI CHUKWU	09/03/2019	Inglewood Parking Citation Refund 17716004 PRKG	PRKG	51.00
656839	09/05/2019	ALCALA, JAVIER	07/11/2019	Training Expenses - J. Alcala	POLC	609.16
656840	09/05/2019	AMERICAN AUTO UPHOLSTERY INC.	08/27/2019	Automotive Uphalstery Serivces To City Owned Vehicles As Directed ByGENF	PWKS	295.00
656841	09/05/2019	ARAMARK UNIFORM SERVICES	07/25/2019	Annual Garment, Towels, Mats And Mops Rental Service Agreement WIGENF	PR&L	816.04
			07/25/2019	Annual Garment, Towels, Mats And Mops Rental Service Agreement WiGENF	PR&L	305.50
			07/25/2019	Annual Garment, Towels, Mats And Mops Rental Service Agreement WIGENF	PR&L	58.14
			07/25/2019	Annual Garment, Towels, Mats And Mops Rental Service Agreement WASSM	PWKS	45.78
			07/25/2019	Annual Garment, Towels, Mats And Mops Rental Service Agreement WiASSM	PWKS	34.42
			07/25/2019	Annual Garment, Towels, Mats And Mops Rental Service Agreement WiGENF	PWKS	16.46
			07/25/2019	Annual Garment, Towels, Mats And Mops Rental Service Agreement WiGENF	PWKS	406.34
656842	09/05/2019	ARAMARK UNIFORM SERVICES	07/25/2019	Annual Garment, Towels, Mats And Mops Rental Service Agreement WiASSM	PWKS	48.55
			07/25/2019	Annual Garment, Towels, Mats And Mops Rental Service Agreement WIPROC	PR&L	189.46
			07/25/2019	Annual Garment, Towels, Mats And Mops Rental Service Agreement WiGENF	FINC	8.21
			07/25/2019	Annual Garment, Towels, Mats And Mops Rental Service Agreement WiGENF	PWKS	24.95
			07/25/2019	Annual Garment, Towels, Mats And Mops Rental Service Agreement WIGAST	PWKS	34.51
			07/25/2019	Annual Garment, Towels, Mats And Mops Rental Service Agreement WiWATR	PWKS	96.86
656843	09/05/2019	ARAMARK UNIFORM SERVICES	07/25/2019	Annual Garment, Towels, Mats And Mops Rental Service Agreement WIWATR	PWKS	89.31
			07/25/2019	Annual Garment, Towels, Mats And Mops Rental Service Agreement WIWATR	PWKS	59.42
			07/25/2019	Annual Garment, Towels, Mats And Mops Rental Service Agreement WiSEWR	PWKS	27.57
			07/25/2019	Annual Garment, Towels, Mats And Mops Rental Service Agreement WiGENF	PWKS	59.55
			07/25/2019	Annual Garment, Towels, Mats And Mops Rental Service Agreement WiGENF	FINC	29.66
			07/25/2019	Annual Garment, Towels, Mats And Mops Rental Service Agreement WIGENF	PWKS	82.45
			07/25/2019	Annual Garment, Towels, Mats And Mops Rental Service Agreement WIGENF	PWKS	18.10
656844	09/05/2019	AT&T CORP	08/26/2019	Att Internet Services IT&C	IT&C	49.25
656845	09/05/2019	BACA, JOHN	07/17/2019	Training Expenses - J. Baca	POLC	609.16
656846	09/05/2019	BATEMAN COMMUNITY LIVING, LLC	08/20/2019	Agreement To Provide Food Services For The Elderly Nutrition ProgramGRNT	PR&L	15,019.31
			08/26/2019	Agreement To Provide Food Services For The Elderly Nutrition ProgramGRNT	PR&L	14,753.89
656847	09/05/2019	BIRKBECK, BRETT	07/11/2019	Training Expenses - B. Birkbeck	POLC	452.67
656848	09/05/2019	BRUCE, BRIAN	07/17/2019	Training Expenses - B. Bruce	POLC	609.16
656849	09/05/2019	BRYANT'S INGLEWOOD SERVICE	08/21/2019	Impound Vehicle Fee - Ipd GENF	POLC	132.33
			08/14/2019	Impound Vehicle Fee - Ipd GENF	POLC	132.33
			08/27/2019	Impound Vehicle Fee - Ipd GENF	POLC	132.33
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Check#	<u>Chk Date</u>	Vendor Name	inv Date	Invoice Description	Fund	Org	Paid Amt
656850	09/05/2019	BYRKETT, ANTHONY	09/04/2019	Ub Refund Cust # 244072 Acct # 49371000-02	WATR		79.27
656851	09/05/2019	C. WELLS PIPELINE MATERIALS IN	08/28/2019	Re-Enforcement Pressure Valve 12In Apco	WATR	PWKS	3,955.60
			08/29/2019	Re-Inforcement Pressure Of Valve 12In Apco	WATR	PWKS	2,249.50
656852	09/05/2019	CAHEE, LEONCA	08/13/2019	L. Cahee - Expense Reimbursement	GENF	PERS	104.96
656853	09/05/2019	CENTURY 1318 INC, EXPRESS CENTURY CARWA	09/02/2019	Fleet Maintenance - Washing And Cleaning Of Vans, Buses And Trolle	y PROC	PR&L	75.00
			07/01/2019	Fleet Maintenance - Washing And Cleaning Of Vans, Buses And Trolle	y PROC	PR&L	356.00
656854	09/05/2019	COREY, TODD	09/04/2019	Ub Refund Cust # 225633 Acct # 11006000-20	WATR		70.18
656855	09/05/2019	CORLETT, SKAER, DEVOTO	08/15/2019	Agreement To Provide Architectural/Engineering Design And Acoustica	I RSIF	CIP	110,205.75
656856	09/05/2019	COURY, JAMES	07/11/2019	Training Expenses - J. Coury		POLC	739.26
656857	09/05/2019	CREATIVE SERVICES NEW ENGLAND	08/29/2019	Stickers - Ipd Community Affairs	GENF	POLC	1,568.90
656858	09/05/2019	DAKTRONICS, INC.	08/01/2019	Order #E25515-1/Software For Messg Boards	MEAR	CIP	760.00
656859	09/05/2019	ELITE FLOORCOVERING, INC	08/08/2019	Contractor Si To Refinish Wood Floors, Replace Broken Parquet And E	3@GENF	PR&L	3,240.00
			08/08/2019	Contractor Si To Refinish Wood Floors, Replace Broken Parquet And B	3∉CDBG	CIP	16,980.00
656860	09/05/2019	ELLISON WILSON ADVOCACY, LLC	09/01/2019	Provide Legislative Advocacy For The	GENF	NOND	5,000.00
656861	09/05/2019	FAIRMOUNT TIRES & RUBBER, INC	08/29/2019	\$ 636.29-Cred # 768550 - Tires For City Vehicles	GENF	PWKS	693.18
			06/26/2019	Tires For City Vehicles	GENF	PWKS	1,752.07
			07/10/2019	Tires For City Vehicles	GENF	PWKS	786.58
656862	09/05/2019	FERGUSON, TOYA	08/30/2019	Bank Refund To Ferguson, Toya 083019	GENF		50.00
656863	09/05/2019	FORTIER, GERALD	09/04/2019	Ub Refund Cust # 218834 Acct # 12696000-29	WATR		85.23
656864	09/05/2019	FRYS ELECTRONICS,INC	08/28/2019	Frys Blanket Po For Computer And Electronics Supplies	IT&C	IT&C	48.14
			08/29/2019	Frys Blanket Po For Computer And Electronics Supplies	IT&C	IT&C	1,517.41
656865	09/05/2019	GALAVIZ, IMELDA	09/04/2019	Training Expenses - I. Galaviz		POLC	680.70
656866	09/05/2019	GALLS, LLC	07/31/2019	First Responder First Aid Kits - Ipd Patrol		POLC	3,595.00
656867	09/05/2019	GARCIA, GABRIELA	07/11/2019	Training Expenses - G. Garcia		POLC	452.67
656868	09/05/2019	GARCIA, HECTOR	07/31/2019	H. Garcia - Education Reimbursement	GENF	NOND	298.00
656869	09/05/2019	GOMEZ, ROMAN	07/17/2019	Training Expenses - R. Gomez		POLC	588.90
656870	09/05/2019	HARVEY, ARIANA LEE	09/03/2019	Inglewood Parking Citation Refund 9651998	PRKG	PRKG	78.00
656871	09/05/2019	HELD, GREGORY	08/29/2019	Training Expenses - G. Held		POLC	878.16
656872	09/05/2019	HF&H CONSULTANTS, LLC	08/15/2019	Hf&H Consultants (Encumber Po Funds)	SANI	PWKS	8,294.56
656873	09/05/2019	HHJ CONSTRUCTION	08/29/2019	Agreement For Residential Sound Insulation Phase Xv Group 23.	RSIF		-15,720.81
			08/29/2019	Agreement For Residential Sound Insulation Phase Xv Group 23.	RSIF	CIP	314,416.24
656874	09/05/2019	HILLCREST MEDICAL CLINIC, SOHEIL HEKMAT, M	08/28/2019	Pre-Employment Physicals, Pre-Employment And Random D.O.T And	AGENF	PERS	60.00
			08/26/2019	Pre-Employment Physicals, Pre-Employment And Random D.O.T And		PERS	25.00
			08/30/2019	Pre-Employment Physicals, Pre-Employment And Random D.O.T And		PERS	65.00
			08/22/2019	Pre-Employment Physicals, Pre-Employment And Random D.O.T And		PERS	60.00
656875	09/05/2019	INDUSTRIAL SAFETY SHOE CO.	08/15/2019	Blanket Purchase Order - Vendor 003746	GENF	PERS	150.00
656876		IWORQ SYSTEMS, INC.	04/02/2019	Annual Work Software Mgmnt May 2019 - April 2020	WATR	PWKS	10,454.00
656877		J & J RENOVATIONS LLC	09/04/2019	Ub Refund Cust # 248969 Acct # 17242000-11	WATR		112.36
656878		JCI JONES CHEMICALS INC	08/22/2019	Supply And Delivery Of Liquid Chlorine For Fiscal Year 2018-2019. (Rf		PWKS	1,837.80

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Check#	<u>Chk Date</u>	<u>Vendor Name</u>	Inv Date	Invoice Description	<u>Fund</u>	Org	Paid Amt
656879	09/05/2019	JENNINGS, SHAUN	07/17/2019	Training Expenses - S. Jennings		POLC	609.16
656880	09/05/2019	JMK CONSULTANTS LLC, MARIE ELIZABETH KIRK	09/03/2019	Employment Background Investigation Services	GENF	POLC	100.00
656881	09/05/2019	JOHN L HUNTER & ASSOCIATES	07/30/2019	Inglewood Npdes Industrial/Comm Inspections	SEWR	CIP	7,813.75
656882	09/05/2019	KIMLEY-HORN AND ASSOCIATES INC	07/31/2019	P701 Stadium I.T.S. Improvements	GENF	CIP	267,315.73
656883	09/05/2019	KJ SERVICES ENVIRONMENTAL, CONSULTANTS	08/09/2019	Used Oil Block Grant Prgrm Srvcs	SANI	PWKS	950.00
656884	09/05/2019	KOA CORPORATION	08/01/2019	Signal Synchronization Design And Engineering Srvcs	MEAS	CIP	2,560.00
			08/01/2019	Signal Synchronization Design And Engineering Services.	MEAS	CIP	5,335.00
			08/01/2019	Signal Synchronization Design And Engineering Services.	MEAS	CIP	7,897.05
			08/01/2019	Signal Synchronization Design And Engineering Services.	MEAS	CIP	840.00
656885	09/05/2019	L.A. DOOR COMPANY	08/27/2019	City Yard Bay #3 North Door	GENF	CIP	3,600.00
656886	09/05/2019	L.A. SUPERIOR COURT COUNTY OF, L.A. SOUTHV	09/03/2019	Aug 2019 Inglewood Court Fees	PRKG	PRKG	46,637.50
656887	09/05/2019	LAGREEK, JEFFREY	09/04/2019	Training Expenses - J. Lagreek		POLC	907.60
656888	09/05/2019	LAWLES ENTERPRISES, INC.	09/04/2019	Agreement To Perform Background Investigations On Behalf Of The I	PolGENF	POLC	8,100.00
656889	09/05/2019	LITTLEJOHN-REULAND, CORPORATION	08/21/2019	Emergency On-Call Response Services Related To High-Voltage Elec	ctriWATR	PWKS	334.46
			08/29/2019	Emergency On-Call Response Srvcs Related To High-Voltage Electric	calWATR	PWKS	1,527.37
			08/29/2019	Emergency On-Call Response Srvcs Related To High-Voltage Electric	calWATR	PWKS	901.51
			08/29/2019	Emergency On-Call Response Srvcs Related To High-Voltage Electric	alWATR	PWKS	587.29
656890	09/05/2019	LOS ANGELES TIMES	08/08/2019	Los Angees Times Newspaper	IT&C	IT&C	598.00
656891	09/05/2019	LOVING BLUE VINTAGE BOUTIQUE	07/01/2015	\$100 Is Being Refunded To Janice Watson	GENF		100.00
656892	09/05/2019	MALKOUN, MATT	09/04/2019	Ub Refund Cust # 248156 Acct # 32018000-15	WATR		36.58
656893	09/05/2019	MC DONOUGH, GILBERT	06/04/2019	Training Expenses Reimbursement - G. Mcdonough		POLC	679.00
656894	09/05/2019	MCMASTER-CARR SUPPLY CO	08/16/2019	Electrical Valves And High Pressure	WATR	PWKS	832.83
			08/19/2019	Electrical Valves And High Pressure	WATR	PWKS	241.78
			08/29/2019	(5) 6616K215 UI Class Rk1 Fast-Acting Fuse, 30A	WATR	PWKS	163.31
656895	09/05/2019	MENORAH WHOLESALE INC:	07/23/2019	Construction And Supply - Ipd		POLC	403.38
656896	09/05/2019	MENORAH WHOLESALE INC.	07/24/2019	Construction And Supply - Ipd		POLC	80.19
			05/23/2019	\$ 38.67 Cr #214989-Applied To Inv#216115		POLC	-38.67
656897	09/05/2019	NAPA AUTO PARTS EDDINGS, ENTERPRISE INC.	08/27/2019	Napa Auto Parts	GENF	PWKS	41.50
			08/29/2019	\$ 333.58 Cr# 101175 - Napa Auto Parts	GENF	PWKS	1,001.26
			08/27/2019	Napa Auto Parts	GENF	PWKS	14.54
			08/27/2019	Napa Auto Parts	GENF	PWKS	46.18
			08/28/2019	Napa Auto Parts	GENF	PWKS	9.44
			08/28/2019	Napa Auto Parts	GENF	PWKS	96.13
			08/28/2019	Napa Auto Parts	GENF	PWKS	9.36
			08/28/2019	Napa Auto Parts	GENF	PWKS	292.12
			08/28/2019	Napa Auto Parts	GENF	PWKS	28.18
			08/29/2019	Napa Auto Parts	GENF	PWKS	8.49
			08/29/2019	Napa Auto Parts	GENF	PWKS	72.30
			08/29/2019	Napa Auto Parts	GENF	PWKS	13.74

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656898	09/05/2019	NDIFORSILE, JOSEPH NTUNG	09/04/2019	Rental Agreement Sept 2019 CD	3G		1,129.00
656899	09/05/2019	NEWCLOUD NETWORKS	09/01/2019	Veeam Cloud Backup	C IT8	(C	1,320.00
656900	09/05/2019	NS CORPORATION	08/29/2019	Maintenance And Repairs For The City'S Car Wash System, Per The AGE	VF PV	/KS	750.40
656901	09/05/2019	OFFICE DEPOT, INC.	08/28/2019	Furniture And Supplies - Ipd Forensics GE	NF PO	LC	527.98
			08/28/2019	Office Supploes PR	KG PR	KG	120.11
			08/28/2019	Office Supplies PR	KG PR	KG	29.25
			08/29/2019	Office Depot GE	VF PR	&L	104.57
			08/29/2019	Office Supplies - Ipd Records GE	VF PC	LC	204.40
			09/03/2019	Office Supplies - Ipd Records GE	VF PC	LC	46.74
			08/29/2019	Office Supplies - Ipd Detectives GE	VF PC	LC	188.02
			08/28/2019	Office Supplies For Billye GE	VF FIN	ŧC	20.49
656902	09/05/2019	PADILLA, ALEX	08/22/2019	Reimbursement Request For D2 Picnic GE	VF EL	EC	22.79
656903	09/05/2019	PARIS LASER PRINTER REPAIR	01/14/2019	Paris Printers IT8	G IT8	(C	218.90
			05/23/2019	Paris Printers IT8	C ITA	kC	218.90
			04/24/2019	Paris Printers IT8	C ITS	kC	3,750.00
			07/31/2019	Paris Printers IT8	C IT	kC	218.90
			04/29/2019	Paris Printers IT8	C IT&	kC	218.90
			04/09/2019	Paris Printers IT&	C IT&	kC	20.90
			02/04/2019	Paris Printers IT&	C IT8	kC	207.90
656904	09/05/2019	PARKER LIGHTING, INC.	08/28/2019	Lights And Hardware For Sport Lighting GE	VF PV	/KS	334.40
656905	09/05/2019	PARKHOUSE TIRE, INC	08/30/2019	Installation Svcs To Install Large Trucks And Tractor Tires GE	VF PV	⊮S	973.37
656906	09/05/2019	PAYPAL, INC, A DELAWARE CORPORATE	09/03/2019	July 2019 Meter Credit Card Transactions PR	(G PR	KG	54.10
			09/03/2019	Aug 2019 Meter Credit Card Transactions PR	KG PR	KG	54.10
656907	09/05/2019	PITNEY BOWES PRESORT SERVICES, INC.	08/03/2019	Mailing And Shipping Supplies IT8	C ITS	kC	23.95
			08/03/2019	Mailing And Shipping Supplies IT8	C ITS	kG	320.63
656908	09/05/2019	POIRIER, LANDON	06/20/2019	Tuition Reimbursement - L. Poirier GE	NF PC	LC	275.00
656909	09/05/2019	PRYOR LEARNING SOLUTIONS, INC	09/03/2019	Leadership And Management Skills For Women PR	(G PR	:KG	249.00
656910	09/05/2019	RODRIGUEZ, ESMERALDA	09/04/2019	Ub Refund Cust # 108959 Acct # 36086000-12 WA	TR		100.00
858911	09/05/2019	S & L SPECIALTY CONSTRUCTION, INC	08/28/2019	An Agreement To Provide Residential Sound Insulation Work On 50 HorRS	F		-14,187.23
			08/28/2019	An Agreement To Provide Residential Sound Insulation Work On 50 HorRS	F CII	3 2	283,744.50
656912	09/05/2019	SALCEDO, DAVID G.	08/20/2019	Training Expenses - D. Salcedo	PC	LC	1,280.84
656913	09/05/2019	SALCEDO, DAVID C.	08/20/2019	Training Expenses - D. Salcedo	PC	LC	565.00
656914	09/05/2019	SMF CONSULTING INC.	07/18/2019	Agreement With Smf Consulting, Lic For Implementation Of Tyler (EdenGE		CINC	7,000.00
			07/25/2019	Agreement With Smf Consulting, Llc For Implementation Of Tyler (Eden GE	NF NC	ONO	7,000.00
656915	09/05/2019	SPARKLETTS	09/01/2019	A Blanket Po For Admin Office Water GE		MN	248.48
656916	09/05/2019	STEPHEN DORECK EQUIPMENT, RENTAL, INC	08/20/2019	Release Of Retention Payment WA			33,756.55
656917	09/05/2019	THOMSON REUTERS, WEST PUBLISHING CORP (	08/04/2019	Agreement With Thomson-Reuters For Internet Legal Database ServiceGE		GL	205.70
656918	09/05/2019	TIME CLOCK SALES & SERVICE CO.	08/28/2019	Rapidprint Display Time And Date Stamp GE		RS	40.62
656919	09/05/2019	TOP UPS	08/28/2019	Roll Up Display Praphic Print - Ipd Recruitment GE	NF PC	LC	60.23

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656920	09/05/2019	TSM RECOVERY & RECYCLING CO	09/01/2019	Hazardous And Medical Waste Disposal.	GENF	POLC	193,60
656921	09/05/2019	VERIZON WIRELESS	08/26/2019	Wireless Services	GENF	POLC	38.01
656922	09/05/2019	VITAL MEDICAL SERVICES, LLC	07/31/2019	On Call Non Emergency Medical Services	GENF	POLC	15,000.00
656923	09/05/2019	WATSON, MARKLAND	05/23/2019	M. Watson - Education Reimbursement	GENF	NOND	1,636.00
			08/09/2019	M. Watson - Education Reimbursement	GENF	NOND	364.00
656924	09/05/2019	WECK ANALYTICAL ENVIRONMANTAL, SERVICES	08/21/2019	Water Analysis And Lab Testing Award Contract.	WATR	PWKS	165.05
			08/30/2019	Water Analysis And Lab Testing Award Contract.	WATR	PWKS	19.00
			08/27/2019	Water Analysis And Lab Testing Award Contract.	WATR	PWKS	35.00
656925	09/05/2019	WUNNO, CHRIS	09/04/2019	Training Expenses - C. Wunno		POLC	609,16
760307	08/26/2019	BANK OF AMERICA*	08/26/2019	Wire Transfer For Dental Plan	GENF	NOND	13,235.55
				Total for 94 Checks		\$1,24	8,658.41

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5338	08/29/2019	BMG MONEY, INC	08/30/2019	Bmg Loans At Work: Payment GEI	F	5,853.16
9209	08/29/2019	PARS	08/30/2019	Pars: Payment GEI	F	7,079.12
9458	08/29/2019	BMO HARRIS BANK-RHS	08/30/2019	Retiree Health Sav-Misc 1%: Payment GET	F	29,803.85
			08/30/2019	Retiree Health Sav-Misc 1%: Payment GEI	F NONE	29,803.85
10906	08/21/2019	BENESYST, INC	08/21/2019	Benesyst-Fsa- Tasc Admin 08-19 GEI	F NONE	218.40
70307	08/26/2019	BANK OF AMERICA*	08/26/2019	Wire Transfer For Dental GEI	F NONE	9,344.05
82819	08/28/2019	CA DEPT OF CHILD SUPPORT SERV	08/28/2019	Child Support Order #1: Payment GET	F	3,164.39
84144	08/28/2019	FEDERAL TAX DEPOSIT PROCESSING	08/30/2019	Federal Withholding Tax: Payment ~ GET	F	335,270.64
			08/30/2019	Federal Withholding Tax: Payment ~ GET	F NONE	37,591.99
84148	08/28/2019	CALIFORNIA EMPLOYMENT, DEVELOPMENT DEP	08/30/2019	State Withholding Tax: Payment~ GET	F	119,744.52
389591	08/21/2019	CALIFORNIA PERS	08/16/2019	Pers - Employee Portion: Payment GEI	F	236,881.58
			08/16/2019	Pers - Employee Portion: Payment GET	F NONE	282,918.30
545310	08/28/2019	BMO HARRIS BANK-RHS	08/16/2019	Retiree Health Sav-Misc 1%: Payment GEI	F	29,786.68
			08/16/2019	Retiree Health Sav-Misc 1%: Payment GET	F NONE	29,786.68
656439	08/30/2019	3JT PROPERTIES LLC	08/29/2019	Rental Agreement July 1St-Sept 2019 CD6	G	2,343.00
656440	08/30/2019	ALTA ENVIRONMENTAL	06/30/2019	Professional Services GEI	F PR&L	2,446.84
			08/30/2019	Professional Services GET	F PR&L	1,008.78
			06/11/2019	Professional Services GET	F FINC	1,772.86
656441	08/30/2019	AMPSS INDUSTRIAL, INC.	08/20/2019	Purchase Of Motor & Rebuilt Motors GET	F PWKS	5 164.43
656442	08/30/2019	ARAKELYAN, IZABELLA	08/22/2019	Inglewood Parking Citation Refund 18364374 PRF	G PRKG	\$ 51.00
656443	08/30/2019	ARAMARK UNIFORM SERVICES	08/15/2019	Annual Garment, Towels, Mats And Mops Rental Service Agreement WiGE	F PR&L	63.66
			08/15/2019	Annual Garment, Towels, Mats And Mops Rental Service Agreement WIGE	F PR&L	321.36
			08/15/2019	Annual Garment, Towels, Mats And Mops Rental Service Agreement WIGE	F PR&L	58.14
			08/15/2019	Annual Garment, Towels, Mats And Mops Rental Service Agreement WIASS	M PWKS	3 45.78
			08/15/2019	Annual Garment, Towels, Mats And Mops Rental Service Agreement WIASS	M PWKS	34.42
			08/15/2019	Annual Garment, Towels, Mats And Mops Rental Service Agreement WiGE	F PWKS	\$ 16.46
			08/15/2019	Annual Garment, Towels, Mats And Mops Rental Service Agreement WiGE	F PWKS	356.74
			08/22/2019	Annual Garment, Towels, Mats And Mops Rental Service Agreement WiGE	F PR&L	293.06
			08/22/2019	Annual Garment, Towels, Mats And Mops Rental Service Agreement WIGE	F PR&L	102.80
			08/22/2019	Annual Garment, Towels, Mats And Mops Rental Service Agreement WIGE	F PR&L	58.14
			08/22/2019	Annual Garment, Towels, Mats And Mops Rental Service Agreement WiASS	M PWKS	3 45.78
			08/22/2019	Annual Garment, Towels, Mats And Mops Rental Service Agreement WiASS	M PWKS	34.42
			08/22/2019	Annual Garment, Towels, Mats And Mops Rental Service Agreement WiGE		S 16.46
			08/22/2019	Annual Garment, Towels, Mats And Mops Rental Service Agreement WiGE		356.74

11:18 am

Check#	Chk Date	Vendor Name	<u>Inv Date</u>	Invoice Description Fund	Org	Paid Amt
656444	08/30/2019	ARAMARK UNIFORM SERVICES	08/15/2019	Annual Garment, Towels, Mats And Mops Rental Service Agreement WIWATR	PWKS	104.20
			08/15/2019	Annual Garment, Towels, Mats And Mops Rental Service Agreement WiWATR	PWKS	277.98
			08/15/2019	Annual Garment, Towels, Mats And Mops Rental Service Agreement WiSEWR	PWKS	127.73
			08/15/2019	Annual Garment, Towels, Mats And Mops Rental Service Agreement WiGENF	PWKS	59.55
			08/15/2019	Annual Garment, Towels, Mats And Mops Rental Service Agreement WiGENF	FINC	29.66
			08/15/2019	Annual Garment, Towels, Mats And Mops Rental Service Agreement WiGENF	PWKS	79.49
			08/15/2019	Annual Garment, Towels, Mats And Mops Rental Service Agreement WIGENF	PWKS	18.10
			08/22/2019	Annual Garment, Towels, Mats And Mops Rental Service Agreement WiWATR	PWKS	208.48
			08/22/2019	Annual Garment, Towels, Mats And Mops Rental Service Agreement WIWATR	PWKS	59,42
			08/22/2019	Annual Garment, Towels, Mats And Mops Rental Service Agreement WiSEWR	PWKS	165.30
			08/22/2019	Annual Garment, Towels, Mats And Mops Rental Service Agreement WiGENF	PWKS	59.55
			08/22/2019	Annual Garment, Towels, Mats And Mops Rental Service Agreement WiGENF	FINC	114.62
			08/22/2019	Annual Garment, Towels, Mats And Mops Rental Service Agreement WiGENF	PWKS	79.49
			08/22/2019	Annual Garment, Towels, Mats And Mops Rental Service Agreement WiGENF	PWKS	113.56
656445	08/30/2019	ARAMARK UNIFORM SERVICES	08/15/2019	Annual Garment, Towels, Mats And Mops Rental Service Agreement WiASSM	PWKS	48,55
			08/15/2019	Annual Garment, Towels, Mats And Mops Rental Service Agreement WIPROC	PR&L	189.46
			08/15/2019	Annual Garment, Towels, Mats And Mops Rental Service Agreement WiGENF	FINC	8.21
			08/15/2019	Annual Garment, Towels, Mats And Mops Rental Service Agreement WiGENF	PWKS	24.95
			08/15/2019	Annual Garment, Towels, Mats And Mops Rental Service Agreement WiGAST	PWKS	117.93
			08/15/2019	Annual Garment, Towels, Mats And Mops Rental Service Agreement WiWATR	PWKS	96.86
			08/22/2019	Annual Garment, Towels, Mats And Mops Rental Service Agreement WiASSM	PWKS	48.55
			08/22/2019	Annual Garment, Towels, Mats And Mops Rental Service Agreement WIPROC	PR&L	189.46
			08/22/2019	Annual Garment, Towels, Mats And Mops Rental Service Agreement WiGENF	FINC	8.21
			08/22/2019	Annual Garment, Towels, Mats And Mops Rental Service Agreement WiGENF	PWKS	24.95
			08/22/2019	Annual Garment, Towels, Mats And Mops Rental Service Agreement WiGAST	PWKS	34.51
			08/22/2019	Annual Garment, Towels, Mats And Mops Rental Service Agreement WiWATR	PWKS	96.86
656446	08/30/2019	ARAMARK UNIFORM SERVICES	08/22/2019	Short Form: Aramark Uniform Services GRNT	PR&L	82.45
			08/29/2019	Short Form: Aramark Uniform Services GRNT	PR&L	82.45
656447	08/30/2019	AT&T CORP	08/15/2019	Att Cal Net	IT&C	14,599.85
			08/15/2019	Att Cal Net	IT&C	338.99
			08/15/2019	Att Cal Net IT&C	IT&C	92.98
656448	08/30/2019	AWARDS NETWORK	08/15/2019	Blanket Purcase Order For Awards Network For Annual Service AwardsGENF	NOND	522.50
			08/20/2019	Blanket Purcase Order For Awards Network For Annual Service AwardsGENF	NOND	687.50
			08/13/2019	Blanket Purcase Order For Awards Network For Annual Service AwardsGENF	NOND	110.00
			08/22/2019	Blanket Purcase Order For Awards Network For Annual Service AwardsGENF	NOND	100,00
656449	08/30/2019	B & H FOTO & ELECTRONICS CORP	08/19/2019	Itc / Electronic Equipment Purchased For 4Th Floor GENF	GIP	92.80
656450	08/30/2019	B & R BURGERS INC	08/23/2019	Book And Coordinate Gourmet Food Trucks For The City'S 4Th Friday FGENF	PR&L	500.00

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656451	08/30/2019	BAKER & TAYLOR BOOKS *	07/22/2019	Adult Books	GENF	LIBR	456.34
			07/19/2019	Adult Books	GENF	LIBR	286.49
			08/09/2019	Adult Books	GENF	LIBR	67.78
			08/12/2019	Adult Books	GENF	LIBR	255.96
			08/12/2019	Adult Books	GENF	LIBR	50.11
			08/13/2019	Adult Books	GENF	LIBR	10.87
			08/07/2019	Adult Books	GENF	LIBR	172.23
			08/01/2019	Adult Books	GENF	LIBR	494.74
			08/01/2019	Adult Books	GENF	LIBR	191.91
			08/01/2019	Adult Books	GENF	LIBR	503.38
			08/01/2019	Adult Books	GENF	LIBR	498.03
656452	08/30/2019	BANK OF AMERICA*	08/26/2019	Wire Transfer For Dental Plan	GENF	NOND	13,235.55
656453	08/30/2019	BEST BUY BUSINESS ADV. ACCT.	05/09/2019	Electronics For Grant Fund Lunch Prgm - Library	GENF	PR&L	65.99
656454	08/30/2019	BISHOP COMPANY	06/18/2019	Office Supplies	GENF		532.48
			08/19/2019	Blanket Purchase Order-Bishop Company	ASSM	PWKS	1,139.89
656455	08/30/2019	BLUE BREEZE ENTERAINMENT, DBA HAROLD WH	08/26/2019	Provide 7-Member Band To Perform Music Set At The City Fourth F	ridaySANI	PWKS	3,000.00
656456	08/30/2019	BRADEN CONSULTING	08/20/2019	Professional Mgmnt Srvcs	PROC	CIP	6.030.00
			08/20/2019	Professional Mgmnt Srvcs	MEAR	CIP	2,880.00
			08/20/2019	Professional Mgmnt Srvcs	SEWR	CIP	1,980.00
			08/20/2019	Professional Mgmnt Srvcs	WATR	CIP	2,160.00
656457	08/30/2019	BROADNAX, KEISHA LANEI	08/22/2019	Inglewood Parking Citation Refund 18452603	PRKG	PRKG	55.00
656458	08/30/2019	CAHEE, LEONCA	08/15/2019	L. Cahee - Expense Reimbursement	GENF	PERS	67.57
			08/13/2019	L. Cahee - Expense Reimbursement	GENF	PERS	89.70
			08/28/2019	L. Cahee - Expense Reimbursement	GENF	PERS	266.50
656459	08/30/2019	CALIFORNIA TRANSMISSION, COMPONENTS AND	06/26/2019	Transmission Rebuilds/Repairs, Apprvd By Fleet Supervisor	GENF	PWKS	1,791.88
			06/19/2019	Transmission Rebuilds/Repairs, Apprvd By Fleet Supervisor	GENF	PWKS	1,695.43
			06/18/2019	Transmission Rebuilds/Repairs, Apprvd By Fleet Supervisor	GENF	PWKS	1,728.12
			06/18/2019	Transmission Rebuilds/Repairs, Apprvd By Fleet Supervisor	GENF	PWKS	1,706.07
			06/18/2019	Transmission Rebuilds/Repairs, Apprvd By Fleet Supervisor	GENF	PWKS	1,728,12
656460	08/30/2019	CDW GOVERNMENT, INC.	08/21/2019	Monitors - Ipd Communications	GENF	POLC	34,568.37
			08/15/2019	Monitors - Ipd Communications	GENF	POLC	360.01
656461	08/30/2019	CHALA RENAY HODGE TRUST	08/29/2019	Ub Refund Cust # 093190 Acct # 07122000-11	WATR		301.86
656462	08/30/2019	CITY OF BURBANK, FINANCIAL SERVICES	08/22/2019	July 19 Web Disbursement	TRST		119,843.00
			08/22/2019	July 19 lvr Disbursement	TRST		11,834,00
			08/26/2019	July 2019 Disbursment Les Lockbox	TRST		2,226.00
656463	08/30/2019	CITY OF GLENDALE, POLICE DEPARTMENT	02/28/2019	Police Dept Lab Test		POLC	75.00
656464	08/30/2019	CITY OF INGLEWOOD, PETTY CASH	08/22/2019	Petty Cash Senior Citizen Refund	GENF	NOND	16,820.53
656465	08/30/2019	CITY OF LOS BANOS FINANCE	08/22/2019	July 2019 Disbursement	TRST		820.38
656466	08/30/2019	CLARK, PAUL	08/29/2019	Ub Refund Cust # 249644 Acct # 26280000-22	WATR		84.42

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656467	08/30/2019	COAST FITNESS REPAIR SHOP INC	08/23/2019	Coast Fitness Repair Shop	GENF	PR&L	250.00
656468	08/30/2019	CORELOGIC SOLUTIONS, LLC.	07/31/2019	Cdbg - Corelogic Subscription	CDBG		175.00
656469	08/30/2019	COUNTRY HILLS ANIMAL CLINIC	07/23/2019	Veterinary Services For The Police Department'S Canine Unit	GENF	POLC	100.64
			07/23/2019	Veterinary Services For The Police Department'S Canine Unit	GENF	POLG	133.65
			07/23/2019	Veterinary Services For The Police Department'S Canine Unit	GENF	POLC	133.65
			07/23/2019	Veterinary Services For The Police Department'S Canine Unit	GENF	POLC	19.60
			07/24/2019	Veterinary Services For The Police Department'S Canine Unit	GENF	POLC	103.91
			07/24/2019	Veterinary Services For The Police Department'S Canine Unit	GENF	POLC	232.88
			07/24/2019	Veterinary Services For The Police Department'S Canine Unit	GENF	POLC	174.52
656470	08/30/2019	CSUF AUXILIARY SERVICES, CORPORATION	08/21/2019	Career Fair Registration - Ipd Recruitment	GENF	POLC	275.00
656471	08/30/2019	DBAILA, BUSINESS PRINTING, ERIC E. JOHNSON	08/21/2019	Agreement With L.A. Business Priniting Services For The Communit	y InfSANI	PWKS	6,959.00
			08/21/2019	Agreement With L.A. Business Priniting Services For The Communit	y InfGENF	PR&L	15,947.58
			08/21/2019	Agreement With L.A. Business Priniting Services For The Communit	y InfSANI	PWKS	8,988.58
656472	08/30/2019	DECATUR, YAKEMA R.	08/15/2019	Y. Decatur Education Reimbursement	GENF	NOND	2,000.00
656473	08/30/2019	DEPARTMENT OF JUSTICE	08/05/2019	Blanket Purchase Order For The Department Of Justice For Fingerp	rint GENF	NOND	96.00
			08/05/2019	Blanket Purchase Order For The Department Of Justice For Fingerp	rint GENF	NOND	416.00
656474	08/30/2019	DEPT OF WATER & POWER	08/22/2019	07/23/19-08/22/19	GENF	PR&L	1,097.64
656475	08/30/2019	DORAN, DAVID	07/23/2019	D. Doran-Education Reimbursement	GENF	NOND	262.00
656476	08/30/2019	DPS DIGITAL PRINTING SYSTEMS	08/22/2019	Parking Structure Validation Books	PRKG	PRKG	2,071.30
656477	08/30/2019	DUNN EDWARDS CORP	08/20/2019	Paint Supplies	GENF	FINC	118.58
656478	08/30/2019	EKO, MATHEW	08/29/2019	Ub Refund Cust # 217138 Acct # 20648000-12	WATR		108.51
656479	08/30/2019	ELECTRONIC WASTE SOLUTIONS	07/29/2019	Rapid Response Litter Removal Program	SANI	PWKS	255.20
			07/22/2019	Rapid Response Litter Removal Program	SANI	PWKS	403.70
			07/15/2019	Rapid Response Litter Removal Program	SANI	PWKS	651.20
			07/08/2019	Rapid Response Litter Removal Program	SANI	PWKS	403.70
656480	08/30/2019	ELITE SPECIAL EVENTS	08/14/2019	Provide Equipment And Supplies (Stage, Canopies, Tables, Chairs A	Ind GENF	PR&L	3,550.00
656481	08/30/2019	EMPLOYMENT DEVELOPMENT DEPT, (EDD)	08/28/2019	Edd Deduction From T. Cooper Ppe:08/23/19	GENF		75.00
656482	08/30/2019	EXPRESSCARE MEDICAL CLINIC	08/08/2019	Pre-Employment Physicals	GENF	PERS	580.00
656483	08/30/2019	FEDERAL EXPRESS CORP	08/23/2019	Fed Ex Various	GENF	FINC	30.04
			08/23/2019	Fed Ex Various	WATR	PWKS	98.86
			08/16/2019	Fed Ex Various	GENF	PWKS	30.04
656484	08/30/2019	FERGUSON ENTERPRISE, INC	07/23/2019	Bnfi Boost Pump-Ycute/Trinidad	GENF	PWKS	1,153.54
			08/26/2019	Plumbing Supplies, Toliets And Urinals	GENF	PR&L	792.85
656485	08/30/2019	FLEETWASH INC.	08/11/2019	Pressure Washing Services	GAST	PWKS	1,798.20
656486	08/30/2019	FRIED, MARK	08/08/2019	M. Fried - Education Reimbursement	GENF	NOND	3,021.83
656487	08/30/2019	FULLER, FELICIAY	08/22/2019	Inglewood Parking Citation Refund 12084221	PRKG	PRKG	10.00
656488	08/30/2019	GREENLAND SUPPLY, INC.	08/22/2019	(1) Cut-Off Machine/Copper Pipes	WATR	PWKS	3,659.87
			08/22/2019	For The Purchase Of Irrigation Supplies	GENF	PR&L	625:05
656489	08/30/2019	GREY HOUSE PUBLISHING	02/07/2019	Adult Books	GENF	LIBR	119.20

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656490	08/30/2019	HAILEMARIAM, NETSERE	08/29/2019	Ub Refund Cust # 118565 Acct # 02540000-11 WATE		320.11
656491	08/30/2019	HANSEN, SUSIE	08/21/2019	Provide 6-Member Band To Perform Music Set At The City'S Fouth FridaSANI	PWKS	2,000.00
656492	08/30/2019	HARPER COLLINS PUBLISHERS	07/26/2019	Adult Spanish GENF	LIBR	71.94
656493	08/30/2019	HERALD PUBLICATIONS	06/26/2019	Rsi 15.18 Bid Advertisement RSIF	RSI	110.00
656494	08/30/2019	HILLCREST MEDICAL CLINIC, SOHEIL HEKMAT, M	08/12/2019	Pre-Employment Physicals, Pre-Employment And Random D.O.T And AGENF	PERS	25.00
			08/06/2019	Pre-Employment Physicals, Pre-Employment And Random D.O.T And AGENF	PERS	168.00
656495	08/30/2019	HOME DEPOT CREDIT SERVICES	08/06/2019	Scotchblue .94" 4X15 Canvas Drop Cloth 8Oz, Behr Ppi 3400 Sg Med GENF	PR&L	177.77
			08/16/2019	Kk Graffiti Remover 22Oz, Stanley 16 Leverlock Tape, Hdx 13 Gal 50Ct GENF	PR&L	31.11
			08/21/2019	Husky Soft Cap Knee Pad, Knee Pads, Bulb Planter, 1.5 Cu Ft Nature CGENF	PR&L	157.45
			08/19/2019	Bottle Water, Wtr Dep 1.20 GENF	PR&L	43.30
			08/20/2019	4-Drawer Tool Chest With 105 Pieces GENF	PR&L	87,97
			08/07/2019	M18 Fuel Hackzall, Mini Maglite Led, Firm Grip 10 Pack Nitrile Coated, IVATE	PWKS	922.46
			08/02/2019	Plc 7.5 Inc Nightlight White, Pro 2Xmark White, 3M Scotchcode Wire McGAST	PWKS	68.57
			05/20/2019	Echo Srm Trimmer Blade Kit, Brute 32Gal Trash Can, Magnum Maxium ASSN	PWKS	312.41
			05/13/2019	Sika 1 Gal Concrete Bnding, Anvil 500Ft, 25Lb Rapid Set Cement, Ame:GENF	PWKS	224.03
			07/10/2019	94Lb Prtind, 1/4 4X8 Acx Plywood GENF	PWKS	50.00
			05/09/2019	Grade Stakes 12Pc, Prime Doug Fir, 25Lb Rapid Cement All, Gravity SpGENF	PWKS	117.92
			07/16/2019	94Lb Prtind GENF	PWKS	20.68
			07/01/2019	5X2 Margin Throwel, W/Durasoft Hndl, 55Lb Rapid Set Cement All GENF	PWKS	65.92
			05/29/2019	Anvil 500Ft Pink Mason Line, Anvil 14X4 In Blue Steelpool Throwel, AnvGENF	PWKS	97.70
			06/25/2019	Anvil Frenso Adapter, Durasoft Hndl Finishing Trowel, 80Oz Pvc CemenGENF	PWKS	104.17
			08/14/2019	Everbilt Pro 10X10 Canopy-White, Diablo Demo Demon 9"6 12Tpi WATF	PWKS	396.79
			05/29/2019	1/4 Brass Tee Compression, 1/4 Brass Elbow Compression, Pb60CounGENF	PWKS	444,37
			05/09/2019	Six Stage Hepa Filter Protable Elect GENF	PWKS	295.90
			06/26/2019	3/4 Nokink Hosebibb, Riged 2-1/2 Noise Muffler, Universal Tool Adaptor, GENF	PWKS	1,445.40
			05/09/2019	Large Room Allergen Remover Air Puri GENF	PWKS	153.64
			08/20/2019	Be 123 Wb Primer/Sealer 87V 7.56L GENF	PWKS	141.33
			08/12/2019	Grime Boss Heavy Duty, Wstr 9 In Sherlock Pro, Better 9 X 1/4 In Knit PGENF	PR&L	262.55
656496	08/30/2019	HOME DEPOT CREDIT SERVICES	08/15/2019	Bottle Water, Wtr Dep 1.20 WATE	PWKS	12.99
656497	08/30/2019	ICSC	08/16/2019	Renewal Membership For 1 Year. GENF	ELEC	50.00
656498	08/30/2019	IDENTITY AUTOMATION LP	08/05/2019	Identity Automation IT&C	IT&C	3,050.00
656499	08/30/2019	INDUSTRIAL SAFETY SHOE CO.	07/26/2019	Blanket Purchase Order - Vendor 003746 GENF	PERS	440.16
			08/07/2019	Blanket Purchase Order - Vendor 003746 GENF	PERS	150.00
656500	08/30/2019	INGLEWOOD TODAY	08/08/2019	Inglewood Today City Council Public Notice GENF	ECCD	125.00
			08/01/2019	Cdbg - Minor Home Rehab Advertisements CDBC		5,100.00
656501	08/30/2019	JACKSON, CHRISTOPHER E	06/17/2019	Conference Per Diem For Christopher E. Jackson GENF		209.00
656502	08/30/2019	JETER, THERESA	09/01/2019	Anderson, Leah M HOUS		1,476.00
656503	08/30/2019	JLEE ENGINEERING, INC.	08/08/2019	Provide Building Safety Division Of The City With A Qualified Plan CheckENF		7,040.00
			08/08/2019	Inspection Consulting Services. GENF	ECCD	20,672.68

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656504	08/30/2019	JMK CONSULTANTS LLC, MARIE ELIZABETH KIRK	08/27/2019	Employment Background Investigation Services	GENF	POLC	200.00
			08/27/2019	Employment Background Investigation Services	GENF	POLC	300.00
			08/28/2019	Employment Background Investigation Services	GENF	POLC	2,000.00
656505	08/30/2019	JOE MAR POLYGRAPH &, INVESTIGATION SERVIC	08/19/2019	Pre-Employment Polygraph Examinations.	GENF	POLC	400.00
			08/17/2019	Pre-Employment Polygraph Examinations.	GENF	POLC	200.00
			08/16/2019	Pre-Employment Polygraph Examinations.	GENF	POLC	200.00
			08/08/2019	Pre-Employment Polygraph Examinations.	GENF	POLC	200.00
656506	08/30/2019	KAPLAN, CHRISTOPHER	08/29/2019	Ub Refund Cust # 228614 Acct # 49324000-03	WATR		45.62
656507	08/30/2019	KARABUILD DEVELOPMENT, INC	07/29/2019	Agreement With Karabuild Development Inc., For Residential Sound	InsRSIF		-25,038:23
			07/29/2019	Agreement With Karabuild Development Inc., For Residential Sound	InsRSIF	CIP	232,823.00
			07/29/2019	Contingency For Agreement With Karabuild Development Inc., For F	lesiRSIF	CIP	90,791.00
			07/29/2019	Payment To Development 15.7	RSIF	CIP	177,150.49
			07/29/2019	Payment Of Retention	RSIF		58,792.63
656508	08/30/2019	KEYSER MARSTON ASSOC., INC	06/10/2019	Economic Anaylsis Consulting Services Related To Affordable Housi	ng [CDBG		7,055.00
656509	08/30/2019	KIM'S AUTO SERVICE AND REPAIR, INC	08/21/2019	Factory Authorized Vehicle Repair As Directed By The Fleet Supervi	sor, GENF	PWKS	89.65
			08/14/2019	Factory Authorized Vehicle Repair As Directed By The Fleet Supervi	sor, GENF	PWKS	175.00
			08/21/2019	Factory Authorized Vehicle Repair As Directed By The Fleet Supervi	sor, GENF	PWKS	88.62
656510	08/30/2019	KIRK, JAMES	05/01/2019	Travel Expenses - J. Kirk	GENF	POLC	1,117.96
656511	08/30/2019	KNOTT'S BERRY FARM ACCTS REC	08/13/2019	Admission For Kiddie Camp Participants	GENF	PR&L	918.00
656512	08/30/2019	LA COUNTY SHERIFF'S DEPT., FOOD SERIVCE U!	08/08/2019	Agreement With The County Of Los Angeles.	GENF	POLC	1,125.61
656513	08/30/2019	LAU ENGINEERING	08/21/2019	On-Call Emergency Response Srvcs Related To Scada	WATR	PWKS	975.00
656514	08/30/2019	LAUTH, PHILLIP	08/22/2019	Provide Music Set At The City'S Fouth Friday Food Truck Event On	FridSANI	PWKS	2,000.00
656515	08/30/2019	LAX GRAPHICS	08/06/2019	Invoice No 946760 - Ashwood Park Signage	GENF	PR&L	237.60
656516	08/30/2019	LEE, THOMAS	07/11/2019	Qsd Renewal_Re-Imbursement Thomas Lee	WATR	PWKS	95.00
656517	08/30/2019	LISARDI, JOSEPH	07/23/2019	Per Diem - J. Lisardi		POLC	355.00
656518	08/30/2019	LOS ANGELES COUNTY FIRE DEPT	08/05/2019	Permits Ust Program #Fa0005016	GENF	PWKS	3,554.00
			08/05/2019	Permits Ust Program #Fa0017365	GENF	PWKS	2,097.00
656519	08/30/2019	LOTUS COMMUNICATIONS, LLC	08/14/2019	Install, Test & Label Netwrok And Voice Communication Cables As N	leedT&C	IT&C	1,528.00
656520	08/30/2019	LOVING BLUE VINTAGE BOUTIQUE	07/01/2015	\$100 Is Being Refunded To Janice Watson	GENF		100.00
656521	08/30/2019	MANSOUR, MARISELA	06/30/2019	Reimburse Jun & Jul 2019 Mileage For Summer Food Prog.	GRNT	PR&L	80.04
			07/31/2019	Reimburse Jun & Jul 2019 Mileage For Summer Food Prog.	GRNT	PR&L	107.30
656522	08/30/2019	MARKET-BASED SOLUTIONS INC	08/28/2019	Market Base Solution (Purchase Of Msercs)	GENF	PWKS	500.00
			08/28/2019	Market Base Solution (Purchase Of Msercs)	AQMD	PWKS	9,600.00
656523	08/30/2019	MAYLINE, SAFCO PRODUCTS CO. DBA	08/21/2019	Furniture - Ipd		POLC	6,785.09
656524	08/30/2019	MAYLINE, SAFCO PRODUCTS CO. DBA	08/21/2019	Furniture - Ipd		POLC	4,388.64
			08/16/2019	Furniture - Ipd		POLC	4,487.04
656525	08/30/2019	MCPHERSON, TERRENCE OR BUIE, KIYANA	08/22/2019	Inglewood Parking Citation Refund 18580552	PRKG	PRKG	55.00
656526	08/30/2019	MEDICO PROFESSIONAL LINENS SRV	08/27/2019	Linen Delivery Service For Jail	GENF	POLC	211.67

Check#	Chk Date	<u>Vendor Name</u>	Inv Date	Invoice Description	<u>Fund</u>	Ora	Paid Amt
656527	08/30/2019	MENDEZ, CINDY	08/19/2019	To Provide Sound Tech Services, Including Backline For The City'S F	ouiGENF	PR&L	700.00
			08/19/2019	To Provide Sound Tech Services, Including Backline For The City'S F	ouSANI	PWKS	00.000,8
656528	08/30/2019	MENORAH WHOLESALE INC.	04/23/2019	Construction And Supply - Ipd		POLC	477.96
			04/23/2019	Construction And Supply - Ipd		POLC	1,353.22
			05/23/2019	Construction And Supply - Ipd		POLC	247.34
			05/23/2019	Construction And Supply - Ipd		POLC	256.21
656529	08/30/2019	MERIT OIL COMPANY, NUCKLES OIL COMPANY DI	08/20/2019	Bulk Fuel Purchase	GENF	PWKS	22,587.06
656530	08/30/2019	MIDAMERICA BOOKS	07/11/2019	Crenshaw Childrens Books	GENF	LIBR	1,053.65
656531	08/30/2019	MITSUBISHI ELECTRIC US, INC, MEUS GROUP 03	07/31/2019	P901 City Hall Modernization Elevator	CIVC		-115.20
			07/31/2019	P901 City Hall Modernization Elevator	CIVC	CIP	2,304.00
656532	08/30/2019	MOOD MEDIA	09/01/2019	Mood Media	IT&C	IT&C	92.19
656533	08/30/2019	MUTUAL LIQUID GAS & EQUIPMENT, CO., INC.	08/21/2019	Purchasing For Propane Fuel For City Vehicles	GENF	PWKS	609.38
656534	08/30/2019	NAPA AUTO PARTS EDDINGS, ENTERPRISE INC.	08/19/2019	Napa Auto Parts	GENF	PWKS	82.98
			08/19/2019	Napa Auto Parts	GENF	PWKS	76.95
			08/20/2019	Napa Auto Parts	GENF	PWKS	309.01
			08/20/2019	Napa Auto Parts	GENF	PWKS	188.63
			08/20/2019	Napa Auto Parts	GENF	PWKS	1,270.34
			08/20/2019	Napa Auto Parts	GENF	PWKS	210.34
			08/20/2019	Napa Auto Parts	GENF	PWKS	281.87
			08/21/2019	Napa Auto Parts	GENF	PWKS	49.38
			08/22/2019	Napa Auto Parts	GENF	PWKS	95.16
			08/21/2019	Napa Auto Parts	GENF	PWKS	147.17
			08/22/2019	Napa Auto Parts	GENF	PWKS	608.08
			08/22/2019	Napa Auto Parts	GENF	PWKS	83.51
			08/22/2019	Napa Auto Parts	GENF	<b>PWKS</b>	62.65
			08/22/2019	Napa Auto Parts	GENF	PWKS	160.60
			08/26/2019	Napa Auto Parts	GENF	PWKS.	269.94
			08/26/2019	Napa Auto Parts	GENF	PWKS	161.70
			08/26/2019	Napa Auto Parts	GENF	PWKS	316.15
			08/26/2019	Napa Auto Parts	GENF	PWKS	236.76
			08/27/2019	Napa Auto Parts	GENF	PVVKS	33.78
			08/26/2019	Napa Auto Parts	GENF	PWKS	233.81
			08/27/2019	Credit #100993 [\$ 342.05] - Napa Auto Parts	GENF	PWKS	171.48
			08/27/2019	Napa Auto Parts	GENF	PWKS	1,766.25
656535	08/30/2019	NAPA AUTO PARTS EDDINGS, ENTERPRISE INC.	08/20/2019	Napa Auto Parts	GENF	PWKS	6.60
656536	08/30/2019	NDIFORSILE, JOSEPH NTUNG	08/28/2019	Rental Agreement	CDBG		1,219.00
656537	08/30/2019	NS CORPORATION	08/02/2019	Maintenance And Repairs For The City'S Car Wash System , Per Th	e AGENF	PWKS	1,468.13
			08/23/2019	Maintenance And Repairs For The City'S Car Wash System , Per Th		PWKS	1,655.13

11:18 am

Check#	Chk Date	Vendor Name	Inv Date	Invoice Description	Eund	<u>Ora</u>	Paid Amt
656538	08/30/2019	OCEAN N SUN HEATING & AIR	08/19/2019	Replaced (4) York Roof Top Packaged Units At Water Treatmen	GENF	PWKS	10,000.00
			08/14/2019	For Services To Replace Four (4) York Roof Top Packaged Units At	Wargenf	PWKS	12,000.00
			08/14/2019	For Services To Replace Four (4) York Roof Top Packaged Units At	WaWATR	CIP	20,000.00
656539	08/30/2019	OCLC, INC. DEPT # 34299	07/31/2019	Cataloging & Metadata	GENF	LIBR	624.62
656540	08/30/2019	OFFICE DEPOT, INC.	08/26/2019	Office Depat	WATR	PWKS	27.49
			08/27/2019	Office Supplies	GENF	FINC	21.05
			08/22/2019	Hr Office Supply Order	GENF	PERS	288.20
			08/22/2019	Hr Office Supply Order	GENF	PERS	29.69
			08/22/2019	Office Supplies	IT&C	IT&C	312,09
			08/22/2019	Toner - Ipd	GENF	POLC	123.52
			08/21/2019	Order Office Supply For After School Prog.	GENF	PR&L	50.39
			08/22/2019	Order Office Supplies For Senior Nutrition Prog.	GRNT	PR&L	36.73
			08/21/2019	Order Office Supplies For Senior Nutrition Prog.	GRNT	PR&L	63.12
			08/26/2019	Furniture And Supplies - Ipd Forensics	GENF	POLC	43.60
			07/10/2019	Office Supplies	GENF		1,675.76
			07/15/2019	Office Supplies	GENF		432.30
			07/18/2019	Office Supplies	GENF		337.99
656541	08/30/2019	ORTIZ, MYNOR ALFONSO	08/22/2019	Inglewood Parking Citation Refund 18475224	PRKG	PRKG	55.00
656542	08/30/2019	P & R PAPER SUPPLY CO.	08/15/2019	Janitor Supplies	GENF		3,405.75
			08/07/2019	Janitor Supplies	GENF		140.45
			07/31/2019	Janitor Supplies	GENF		2,229.48
656543	08/30/2019	PARKER LIGHTING, INC.	08/21/2019	Lights And Hardware For Sport Lighting	GENF	PWKS	660,00
656544	08/30/2019	PASSPORT LABS INC	07/31/2019	Need To Encumber Funds Per Agremeent # 17-499	PRKG	PRKG	5,624.95
			03/31/2019	Need To Encumber Funds Per Agremeent # 17-499	PRKG	PRKG	5,488.15
			04/30/2019	Need To Encumber Funds Per Agremeent # 17-499	PRKG	PRKG	4,877.30
			06/30/2019	Need To Encumber Funds Per Agremeent # 17-499	PRKG	PRKG	4,679.70
656545	08/30/2019	PEREZ, LOUIS	11/27/2018	Battery - Ipd Ocop	GENF	POLC	80.00
656546	08/30/2019	PETERSON, TAMEKA RENA	08/22/2019	Inglewood Parking Citation Refund 2081259	PRKG	PRKG	102.00
656547	08/30/2019	PROVIDENCE HEALTH & SERVICES	08/05/2019	Sart Report - Ipd	GENF	POLC	730.00
656548	08/30/2019	QUALITY EQUIPMENT RENTALS	08/26/2019	Sf. Equipement And Supplies For Citywide Events/Prcs Dept	GENF	PR&L	253.00
			08/26/2019	Sf. Equipement And Supplies For Citywide Events/Prcs Dept	GENF	PR&L	242.00
			08/26/2019	St. Equipement And Supplies For Citywide Events/Prcs Dept	GENF	PR&L	422.40
656549	08/30/2019	R.H.E. INC	08/16/2019	Nhtsa Testing - Ipd Traffic	GENF	POLC	65.00
656550		RAMIREZ, JAZMIN N.	08/06/2019	Legal Services As Directed By The City Attorney.	GENF	NOND	2,720.00
656551		ROADLINE PRODUCTS INC. USA	08/20/2019	Traffic Paint Purchase	GENF	PWKS	2,950.00
656552	08/30/2019	ROLLING HILLS PLASTICS, INC	08/14/2019	Bágs	GENF		7,868.85
656553	08/30/2019	SANCHEZ AWARDS	08/16/2019	Trophies For Youth Baseball	GENF	PR&L	121.27
656554	08/30/2019	SCO, ŁŁC	08/24/2019	Refreshments For Girls Softball Team Banquet	GENF	PR&L	144.76
656555	08/30/2019	SHERIFF DEPARTMENT, LOS ANGELES COUNTY	08/28/2019	Mult. Deduc.La Sheriff Ppe: 082319	GENF		3,484.13

Check #	Chk Date	Vendor Name	<u>Inv Date</u>	Invoice Description	Fund	Org	Paid Amt
656556	08/30/2019	SO CALIF EDISON CO*	08/24/2019	10401 S Prairie	GAST	PWKS	61.58
			08/24/2019	Edison Various	GAST	PWKS	10.44
			08/24/2019	Edison Various	GAST	PWKS	102.93
			08/24/2019	Edison Various	GAST	PWKS	55.44
			08/16/2019	Edison Various	ASSM	PWKS	30.49
			08/13/2019	Edison Various	GENF	PWKS	35,679.79
			08/13/2019	Edison Various	GENF	PR&L	6,853.30
			08/13/2019	Edison Various	GAST	PWKS	470.06
			08/13/2019	Edison Various	ASSM	PWKS	334.28
			08/13/2019	115 S Locust	GENF	PWKS	-293.47
656557	08/30/2019	SO CALIF GAS CO	08/14/2019	Socal Gas Various	GENF	PWKS	882.71
			08/14/2019	Socal Gas Various	GENF	PR&L	458.48
			08/14/2019	Socal Gas Various	WATR	PWKS	56.85
656558	08/30/2019	SPARKLETTS	08/07/2019	Sparkletts Drinding Water City Treasurer	GENF	TRSR	91,44
			08/21/2019	Sparkletts Water Delivery For Ecd Dept 4Th Floor	GENF	ECCD	128.44
656559	08/30/2019	SRN, INC.	08/09/2019	Barrier - Ipd Patrol	GENF	POLC	6,846.50
656560	08/30/2019	STATE BOARD OF EQUALIZATION, ACCOUNT 44-0	08/21/2019	Ust Taxes And Fees Acct#: 44-010223	GENF	PWKS	1.593.93
656561	08/30/2019	STATE CONTROLLER'S OFFICE, ATTN: ACCOUNT!	04/15/2019	Annual Street Report 17/18 Fy	GAST	PWKS	2,464.54
656562	08/30/2019	STATE OF CALIF-FRANCHISE TAX B	08/28/2019	Mult.Ca Ftb Deduction Ppe:082319	GENF		2,347.83
656563	08/30/2019	SUSAN SAXE-CLIFFORD PH D	08/01/2019	Agreement With Dr. Susan Saxe-Clifford For Psychological Evalutation	n (GENF	PERS	900.00
656564	08/30/2019	SYSCO FOOD SERVICES OF, LOS ANGELES, INC	08/28/2019	Fy 18-19 Blanket Po For Senior Nutrition. Prog.	GRNT	PR&L	533.65
656565	08/30/2019	TANGRAM	08/08/2019	Tangram - Furniture For Ecd Department	GENF	CIP	26,627.44
			08/08/2019	Chairs For Lobby Area For 4Th Floor Ecd Department	GENF	CIP	4,663.24
			08/02/2019	Office Furniture - 4Th Floor Remodeling	GENF	CIP	5,223.81
			06/20/2019	Chairs Pd	GENF	POLC	3,506.07
			06/20/2019	Chairs - Ipd Patrol	GENF	POLC	3,024.03
			06/20/2019	Tangram (Front Office Furniture Approved)	GENF	PWKS	4,221.04
			06/20/2019	Tangram (Front Office Furniture Approved)	SANI	PWKS	2,110.52
			06/20/2019	Tangram (Front Office Furniture Approved)	SEWR	PWKS	2,110.52
			06/20/2019	Tangram (Front Office Furniture Approved)	WATR	PWKS	3,110.54
			08/12/2019	Replace Broken Guest Chairs	GENF	FINC	1.493.70
			08/22/2019	Replace Broken File Cabinets	GENF	FINC	4,653,30
			08/22/2019	Replace Worn Desk And Conference Chair	GENF	FINC	10,182.23
656566	08/30/2019	TEKLEAB, MUSSIA	08/29/2019	Ub Refund Cust # 180221 Acct # 41303000-07	WATR		57.17
656567	08/30/2019	THE WALL STREET JOURNAL, PRINT & ONLINE	08/22/2019	Renew Membership To The Wall Street	GENF	NOND	591.17
656568	08/30/2019	THOMSON REUTERS - WEST	08/01/2019	West Information	GENF	LIBR	700.40
656569	08/30/2019	TIME CLOCK SALES & SERVICE CO.	05/01/2019	Payment For Clock Maintenance At Inglewood Sr. Ctr.	GRNT	PR&L	138.00

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Check#	Chk Date	Vendor Name	Inv Date	Invoice Description	<u>Fund</u>	<u>Ora</u>	Paid Amt
656570	08/30/2019	TIME WARNER CABLE	08/08/2019	Spectrum Services	IT&C	IT&C	318.45
			08/15/2019	Spectrum Services		POLC	134.98
			08/19/2019	Spectrum Services-8448300561483741	IT&C	IT&C	129.50
656571	08/30/2019	TORRANCE LOCK & SECURITY, TORRANCE LOCK	07/31/2019	General Locksmith Services For The Police Department.	GENF	POLC	190.00
			08/15/2019	General Locksmith Services For The Police Department.	GENF	POLC	380.00
			08/21/2019	General Locksmith Services For The Police Department.	GENF	POLC	380.00
656572	08/30/2019	TRIMMING LAND COMPANY, INC	08/19/2019	Tree Trimming Services	GAST	PWKS	7,056.00
656573	08/30/2019	TROPHYMASTERS INC.	08/22/2019	Trophies For The D2 Chili Cook Off	GENF	ELEC	217.91
656574	08/30/2019	U.S DEPT OF EDUCATION AWG	08/28/2019	Us Dep. Of Educ. Ded.From Z. Ramsey Ppe:082319	GENF		188.64
656575	08/30/2019	U.S. DEPARTMENT OF EDUC. AWG	08/28/2019	U.S. Department Of Educ. Pymt. From B. Birkbeck Ppe:082319	GENF		1,037.73
656576	08/30/2019	U.S. DEPARTMENT OF, EDUCATION AWG	08/28/2019	Pymt To U.S. Dept.Of Educ.Awg From D.B.Pipkins Ppe:082319	GENF		326.87
656577	08/30/2019	ULINE SHIPPING SUPPLY, SPECIALIST	08/13/2019	Lab Supplies - Ipd Forensics	GENF	POLC	249.25
656578	08/30/2019	ULTRA FIRE OPERATIONS INC	08/19/2019	Fire Extinguishers/Fire Sprinkler System Parts	GENF	PWKS	450.00
656579	08/30/2019	UNIVERSAL AUTOMATION, INC	08/19/2019	Monitoring/Maintenance Hvac Mechanical Equipment	GENE	PWKS	14,850.00
656580	08/30/2019	US BANK PAYMENTS	08/12/2019	Recruitment Cards - Ipd Ocop	GENF	POLC	47.79
			07/21/2019	Text Request - Ipd Ocop	GENF	POLC	49.00
			08/04/2019	Jamz Creamery-Hr Service Awards	GENF	NOND	660.00
			08/20/2019	Staples-Office Supplies For Ipd	GENF	POLC	27.47
			08/20/2019	Grubhub-Planning Meeting	GENF	NOND	211.35
			08/20/2019	Grubhub-Planning Meeting	GENF	NOND	205.32
			08/25/2019	Amazon-Rolling Plant Stand And Table Cloths	GENF	ADMN	138.67
			08/22/2019	Amazon-(3) Sets Of Coasters For Drinks	GENF	PR&L	82,92
			08/21/2019	Grubhub-Planning Meeting	GENF	NOND	201.80
			08/21/2019	Grubhub-Planning Meeting	GENF	NOND	216.48
			08/22/2019	Grubhub-Planning Meeting	GENF	NOND	241.93
			08/22/2019	Grubhub-Planning Meeting	GENF	NOND	202.35
			08/23/2019	Grubhub-Planning Meeting	GENF	NOND	214.99
			08/23/2019	Grubhub-Planning Meeting	GENF	NOND	229.20
			07/30/2019	Photo Checkout, Lic-Preorder Squad Photos For Ipd	GENF	POLC	470.00
			07/30/2019	Noahs Online-Planning Meeting	GENF	NOND	158.16
			07/30/2019	Noahs Online-Planning Meeting	GENF	NOND	367.73
			08/01/2019	Noahs Online-Planning Meeting	GENF	NOND	188.59
			08/01/2019		GENF	NOND	320.29
			02/06/2019	Blanket Purchase Order For Wallstreet Journal Subscription For Day	id EGENF	NOND	49.26
656581	08/30/2019	V.T.P., INC.	07/09/2019	Cove Base Installation For 4Th Floor Lobby Area	GENF	CIP	763.93
656582		VAN GELDEREN, PETER	08/29/2019	Ub Refund Cust # 249111 Acct # 24674000-13	WATR		56.32
656583	08/30/2019		08/13/2019	Office Equipment	GENF	LEGL	297.00
656584	08/30/2019		08/28/2019	Direct And Produce Stage Production At Inglewood Playhouse- Bew		PR&L	1,500.00
656585		VASQUEZ, ERIKA	08/01/2019	Reimburse Aug 2019 Mileage For Supportive Services Prog.	GRNT	PR&L	17.98

Friday, 30 August, 2019 11:18 am City of Inglewood Warrant Register Report

Check#	Chk Date	<u>Vendor Name</u>	Inv Date	Invoice Description	<u>Fund</u>	<u>Ora</u>	Paid Amt
656586	08/30/2019	VERIZON WIRELESS	08/10/2019	Wireless Services	PRKG	PRKG	954,90
			08/10/2019	Wireless Services	GENF	ADMN	45.74
			08/10/2019	Wireless Services	GENF	POLC	56.26
			08/10/2019	Wireless Services	GENF	DINON	45.74
656587	08/30/2019	VISTA PAINT CORPORATION	08/22/2019	Replacement Of Stolen Equipment	GENF	PR&L	6,107.91
656588	08/30/2019	WATSON, JANICE	08/30/2019	\$100 Is Being Refunded	GENF		100,00
656589	08/30/2019	WECK ANALYTICAL ENVIRONMANTAL, SERVICES	08/16/2019	Water Analysis And Lab Testing	WATR	PWKS	35.00
656590	08/30/2019	WEX BANK	08/23/2019	Shell Fuel Card	GENF	PWKS	468.73
			08/06/2019	Chevron Fuel Card	GENF	PWKS	1,586.14
656591	08/30/2019	WHITE, MARILYN	08/29/2019	Ub Refund Cust # 102866 Acct # 24670000-11	WATR		540.30
656592	08/30/2019	WILLDAN ENGINEERING	07/26/2019	Annual Assessment Fees	ASSM	PWKS	10,370.24
656593	08/30/2019	WILLIAMS GRAPHICS, GRAPHICS ARTS PROD. IN	08/23/2019	Short Form: Refabricate And Install History Of Transp	PART	PR&L	3,055.00
656594	08/30/2019	WILSON, JEFFREY L	08/29/2019	Ub Refund Cust # 093121 Acct # 07038000-16	WATR		68.37

\$2,432,818.93

Total for 166 Checks



# CITY OF INGLEWOOD

## OFFICE OF THE EXECUTIVE DIRECTOR



DATE: September 10, 2019

TO: Chairman and Successor Agency Board Members

FROM: Office of the Executive Director

SUBJECT: Resolution Amending ROPS 19-20 (July 1, 2019, through June 30, 2020)

### RECOMMENDATION:

It is recommended that the Chairman and Successor Agency Board Members take the following actions:

- 1. Adopt the attached Resolution Amending the Recognized Obligation Payment Schedule for 2019-2020 (ROPS 19-20); and
- 2. Authorize submittal to the Los Angeles County Second Supervisorial District Oversight Board for approval consideration.

### BACKGROUND:

As of February 1, 2012, all California Redevelopment Agencies were officially dissolved by the legislative enactment of Assembly Bill x1 26 (AB 26) by the State of California. The City of Inglewood as Successor Agency to the former Inglewood Redevelopment Agency (Successor Agency) is now tasked with winding down the affairs of the former Inglewood Redevelopment Agency (Former Agency) including, but not limited to, liquidating all Successor Agency real and non-real property assets such as cash, bonds, notes, etc. Proceeds generated from the sale of these properties and assets will be allocated and distributed to the City of Inglewood (City) and various Los Angeles County taxing entities, school districts, and other local taxing agencies as required by AB 26. However, disposition of the proceeds to the City and the various other taxing entities is subject and subordinate to the payment of all outstanding Enforceable Obligations approved on the ROPS by the California Department of Finance (DOF).

Senate Bill 107 changed the ROPS submittal period from biannual to annual. One amendment to the annually submitted ROPS is allowed. The deadline for that amendment is October 1, 2019. Following approval by the Successor Agency, the Amended ROPS will be forwarded to the Second District Consolidated Oversight Board (Oversight Board) for approval consideration by resolution as required by Assembly Bill 1484. The completed Amended ROPS form and the approval Resolutions evidencing Oversight Board action are submitted electronically to the DOF.

### DISCUSSION:

The Successor Agency is currently administering annual expenditures for the ROPS 19-20A period of July 1, 2019 to December 31, 2019. The ROPS is being amended to allow for the following expenditures during the ROPS 19-20 B period of January 1, 2020 to June 30 2020:

1. The remaining balance owed to the Hollywood Park Infrastructure Credit account of \$402,008 (RPTTF). Once this payment is made, the Successor Agency's funding

Successor Agency Amendment to ROPS 19-20 September 10, 2019

- commitment, per Owner Participation Agreement R-09-35 dated July 8, 2009, will be completed.
- 2. Improvements to Parking Structure II will be complete by the start of the 19-20B period, but final payment of retention amounts may still be owed. Amending the ROPS to add \$300,000 of the bond funds allows the city to close the contracts as required by the Successor Agency's previous authorizations relieving any concern that the general fund would need to back pay any remaining funds owed if payment obligations extend beyond the 19-20A period.
- 3. Fund the Homebuyer Assistance Program approved on August 6, 2019 for the total amount of \$3,750,000 to be paid for with Redevelopment Housing Bonds.

The California Health and Safety Code Section 34176 (g) (B) requires that any use of housing bonds be included in the ROPS. It states that any commitments and designations shall not be valid and binding on any party until they are included in an approved and valid ROPS. The review of these designations and commitments by the successor agency, oversight board, and Department of Finance shall be limited to a determination that the designations and commitments are consistent with bond covenants and that there are sufficient funds available.

The Amended ROPS will not be effective until approved by the Oversight Board, provided to the Los Angeles County Auditor Controller, and approved by DOF and the State Controller. The Amended ROPS must also be posted on the Successor Agency's website. The ROPS shall only become final and effective once DOF provides a written approval determination letter.

### FINANCIAL/FUNDING ISSUES AND SOURCES:

The Amended ROPS expenditures will draw from available RPTTF and from existing bond proceeds. There are sufficient bond proceeds And RPTTF to meet these obligations.

LEGAL REVIEW VERIFICATION:

Administrative staff has verified that the legal documents accompanying this report have been submitted to, reviewed and approved by the Office of the General Counsel.

### **DESCRIPTION OF ANY ATTACHMENTS:**

Attachment No. 1 Resolution approving the amended ROPS 19-20

Attachment No. 2 ROPS Amendment Template

### <u>APPROVAL VERIFICATION SHEET</u>

### PREPARED BY:

Margarita Cruz, Successor Agency Manager Harjinder Singh, Deputy to the Executive Director

### COUNCIL PRESENTER:

Harjinder Singh, Deputy to the Executive Director

EXECUTIVE DIRECTOR APPROVAL: (

Artie Fields, Executive Director

### RESOLUTION NO. 19-\_\_\_\_

A RESOLUTION OF THE CITY OF INGLEWOOD AS SUCCESSOR AGENCY TO THE FORMER INGLEWOOD REDEVELOPMENT AGENCY APPROVING AN AMENDMENT TO THE RECOGNIZED OBLIGATION PAYMENT SCHEDULE FOR July 1, 2019 THROUGH JUNE 30, 2020 (ROPS 19-20)

WHEREAS, Assembly Bill x1 26 ("AB 26") and AB x 27 ("AB 27") were passed by the State Legislature on June 15, 2011, and signed by the Governor on June 28, 2011, and

WHEREAS, by enactment of Part 1.85 of Division 24 of the Health and Safety Code, subject to all reservations herein stated, the Inglewood Redevelopment Agency was dissolved as February 1, 2012, such that the Inglewood Redevelopment Agency is now deemed to be the former redevelopment agency under Health and Safety Code section 34173(a); and

WHEREAS, Health and Safety Code section 34173(a) designates successor agencies as successor entities to former redevelopment agencies; and

WHEREAS, on January 10, 2012, by Resolution H12-01/12-02, the City Council of the City of Inglewood, subject to all reservation stated in the subject Resolution declared the City of Inglewood, as Successor Agency as the successor agency to the former Inglewood Redevelopment Agency upon the dissolution of the former Inglewood Redevelopment Agency;

\*

WHEREAS, the California Supreme Court in California Redevelopment
Association v. Matosantos, Case No. S194861 upheld the constitutionality of AB 26 and
found AB 27 to be unconstitutional;

WHEREAS, California Health and Safety Code Section 34177 (o) implementing AB 26, as amended by SB 107, provides that a successor agency must prepare a Recognized Obligations Payment Schedule ("ROPS") for twelve months covering the period from July 1, 2019, to June 30, 2020;

WHEREAS, California Health and Safety Code Section 34177 (o) (E) implementing AB 26, as amended by SB 107 provides that a successor agency, may submit one amendment to the Recognized Obligation Payment Schedule approved by the department pursuant to this subdivision,

WHEREAS, if the oversight board makes a finding that a revision is necessary for the payment of approved enforceable obligations during the second one-half of the Recognized Obligation Payment Schedule period, defined as January 1 to June 30, inclusive, a successor agency may submit one amendment to the Recognized Obligation Payment Schedule approved by the department pursuant to this subdivision,

.WHEREAS, An Oversight Board approved Amended Recognized Obligation Payment Schedule shall be submitted to the Department of Finance and to the county auditor-controller no later than October 1, 2019;

WHEREAS, the Amended ROPS submitted with this Resolution indicates: (i) each enforceable obligation for which payments will be required during the period of January 1, 2020 through June 30, 2020, (ii) the minimum payment amounts, (iii) the

payment due dates for each enforceable obligation, (iv) the ROPS conforms to the format required by the California Department of Finance ("DOF");

WHEREAS, a determination is made that the designation and commitment of housing bond funds to a First Time Homebuyer Program is consistent with bond covenants and that there are sufficient funds available.

NOW, THEREFORE, the City of Inglewood as Successor Agency to the former Inglewood Redevelopment Agency (sometimes referred to herein as the ("Successor Agency") does hereby resolve as follows:

**SECTION 1**. The Successor Agency finds and determines that the foregoing recitals are true and correct.

SECTION 2. All legal prerequisites to the adoption of this Resolution have occurred.

**SECTION 3**. The attached Amended 19-20 ROPS is hereby adopted.

**SECTION 4**. Staff of the Successor Agency is hereby authorized to administratively amend the ROPS to remove any line items subsequently disapproved by DOF and/or accommodate any ROPS requests made by the County Auditor-Controller.

SECTION 5. The Executive Director of the Successor Agency, or designee, is hereby authorized to take such actions as are necessary and appropriate to comply with ABx26, AB1484 and SB107, and all other related statutes, as amended from time to time.

**SECTION 6.** This Resolution shall take effect immediately upon is adoption.

1	SECTION 7. The Secretar	ry of the Successor	Agency	Secret	ary shall	certify as to
2	the adoption of this Resolution.					
3	PASSED, APPROVED A	ND ADOPTED by	the City	of Ingl	ewood as	Successor
4	Agency to the former Inglewoo		-	-		
5					,	
6	public meeting held this	aay oi	_, 2018.			
7						
8	James T. Butts, Chairman					
9						
10	ATTEST:					
$\begin{bmatrix} 11 \\ 12 \end{bmatrix}$						
13	Yvonne Horton, Secretary					
14						
15						
16						
17						
18						
19						
20						
21						:
22						
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28						

### Inglewood ROPS 2019-2020 Amended

		Ţ		AUTHORIZED I		1			·			7		3	·	······································
	estation accordance	ALC:	Was and			1				CHARLES AND COME	r branke					
	Obligation Name	Obligation Type	Total	AMOUNTS						ESTED ADJUST						
			Outstanding		Reserve			Admin	Total	Sand	Reserve			Admin		
item#			Balance	Band Proceeds		Other Funds	RPTTE	RPTTF	Authorized	Proceeds	Ralance	Other Funds	RPTTF	RPTTF	Total Adjusted	Notes
	TOTAL		328,538,039	3,834,084	3,800,528	<u> </u>	7,686,727	216,640	15,507,979	300,000					300,000	
2	AB26 implementation	Dissolution Audits			-	-			-							
3-	AB25 implementation	Legal			~	-	*			-		-			-	
16	Otsposition - AS26	Property Dispositions												1		
	implementation/	1														
	management plan															
		1										]				
	preparation	30. (0. ( / 0. ) . 6	-	·					-		***************************************	ļ		<del> </del>	ļ:	······
49	Street Reconstruction:	Bond Funded Project. Pra-														
	Century Blvd / Imperial	2011														
	Highway, Praisie Avenue		10,402,649	3,804,084					3,804,084	-		1.		-	ļ.	
64	inglewood Redev Agency	Sands Issued On or Before														
		12/31/10	7,850,625	-	1,042,500		1,227,563	-	2,270,063			-		1.	-	
66	Inglewood Redev Agency	Bonds Issued On or Before														
		12/31/10	9,005,000	-	345.264		392,500	_	1,237,764			-			-	
81.	Property Management	Property Maintenance				1.			1.			1.		1	1.	
	Property Maintenance	Property Maintenance		i .	_	1			1			†		<del> </del>	·	·
	<u></u>		-	<del> </del>				<del> </del>	<del>}</del>		·	ļ		<del>}</del>	<del> </del>	
84	Successor Agency	Admin Costs										1				
	Administrative Costs	<u> </u>	2,500,000	ļ:	·	ļ:	-	<u> </u>	-	^	-	<u> </u>	-	-	ļ-	
102	Project Implementation	mprovement/														We want to add \$402,008 to be funded with
	Cost - Hullywood Park	Infrastructure														RPTTF. The agency is unable to increase the
														1		Total Obligation Amount on their template, A
		1		1										(		a result, please increase the Total Outstanding
				1				•						ļ		
						1		ļ				1				Obligation amount from \$0 to \$402,008. The
		1														Owner Participation Agreement calls for
																\$21,900,000 payment, only \$21,497,992 has
																been paid leaving an outstanding balance.
					,				1_	_				1.	1.	
103	Agency banking account	Fees	300,000			1	7,500		7,500			·	******	1:	-	
			500,000	ļ		ļ	7,300	ļ	7,500			ļ-	-	ł	·	
104	Disposition: A826	Property Dispositions														
	Implementation	ļ	-	-	-	<u> -</u>		<u> </u>	<u>                                     </u>		<u></u>	1-		<u> </u>	ļ	
116	inglewood Redev Agency	Reserves						•								
			7,850,625	-					١.		-	-	-	ļ.	1-	
113	inglewood Redev Agency	Reserves														
			9,905,000						1.			1.	_	£-,	1.	
121	Parking structure 2: Public	Bond Funded Project Pre-				1			1						1	
***	Safety related capital	2011														
		NATT.														
	amprovements		300,000	ļ		-		ļ	-	300,000		ļ	-	<u> </u>	300,000	
124	Successor Agency Legal	Admir Costs								1				•		
	support					1-		<u> </u>	-	-		<u> </u>	-	<u> </u>	١-	
131	Disposition - A826	Property Dispositions						ł	l			i i		1		
	Implementation			1.		_	-	_			,	1.		-	-	
132	Affordable Housing Project	Bond Funded Project												1	1	Want to add 3,750,000 for housing project to
		Housing										1				be paid for with Housing Bond Proceeds. The
		nousing		[							ĺ			-		-
								1								agency is unable to increase the Total
								}								Obligation Amount on their template. As a
																result, please increase the Total Outstanding
						(								1		Obligation amount from 50 to 53,750,000
				_		1.		1.				1.		1-	1.	
134	inglewood Redev Agency	Refunding Bands Issued		1		1		<b></b>	<u> </u>		·	<b>†</b>		<del>1</del>	1	
4.271	were meeter witten uitten eilen eh		00 151 000	}		J l	3 807 800	ļ	9 900 000		{			1	1 .	
		After 6/27/13	88,223,000	-	830,000	¥	2,457,875	ļ	3,287,875	<del> </del>	ļ	ļ	<u> </u>	<del> </del>	ļ	
	Inglewood Redev Agency	Refunding Bonds Issued		1					1			1		1	1	
135	:	Afte: 5/27/12	921,870		450,000	) ·	460,935		910,935	<u></u>	<u> </u>	ļ.,	-	-	1-	
		Refunding Bonds (seved)						}		1	_	Į.	1			
135 136	ingiawood Redev Agency			3	1,132,764	1 -	2,640,354		3,773,118			1.	-	-	-	
	Inglawood Redev Agency		51,603,135	3 *				d		·····	·	7	ç			
136		After 6/27/12	51,603,135	<u> </u>				{	1	ì	3	1	}	1	1	
136	Inglawood Redev Agency Inglewood Redev Agency				2,232,700											
136	Inglewood Redev Agency	After 6/27/12 Reserves	51,603,135 88,323,000				-	-			-	<u>.</u>	-	-	-	
136		After 6/27/12	88,223,000		-		-	-	-		-		-	-		
136 137 138	Inglewood Redev Agency Inglewood Redev Agency	After 6/27/12 Reserves Reserves					-			-	-		-		-	
136	Inglewood Redev Agency	After 6/27/12 Reserves	88,223,000	-				_		-	-	,	<u>-</u>		-	



# CITY OF INGLEWOOD

### OFFICE OF THE SUCCESSOR AGENCY TREASURER



DATE:

September 10, 2019

TO:

Chairman and Successor Agency Members

FROM:

Successor Agency Treasurer

SUBJECT:

Monthly Treasurer's Report for the Month Ending June 30, 2019

### RECOMMENDATION:

It is recommended that the Chairman and Successor Agency Members receive and file the Successor Agency Treasurer's Report for the month ending June 30, 2019, to comply with the City of Inglewood Investment Policy.

### **BACKGROUND:**

In accordance with the City of Inglewood Investment Policy, the Treasurer is required to submit a monthly investment report to the Chairman and Successor Agency Members.

### DISCUSSION:

Cash & Investments held for the month ending June 30, 2019. See attachment for investment summary.

### FINANCIAL/FUNDING ISSUES AND SOURCES:

Not applicable.

### LEGAL REVIEW VERFICATION: N/A

Administrative staff has verified that the legal documents accompanying this report have been submitted to, reviewed, and approved by the Office of General Counsel.

### FINANCE REVIEW VERIFICATION: (

Administrative staff has verified that this report, in its entirety, has been submitted, reviewed and approved by the Office of the Finance Department.

### **DESCRIPTION OF ANY ATTACHMENTS:**

Attachment No. 1: Schedule of Investments

### PREPARED BY:

Wanda M. Brown, Successor Agency Treasurer Billy Chau, Senior Accountant

### AGENCY PRESENTER:

Wanda M. Brown, Successor Agency Treasurer

SUCCESSOR AGENCY TREASURER APPROVA

Wanda M. Brown, Successor Agency Freasurer



# City of Inglewood Investments - Successor Agency Treasurer's Report AS OF JUNE 30, 2019



	CUSIP	Moody's	Coupon		Purchase	Maturity	Investment		Face		Estimate	ed
TYPE OF INVESTMENTS	Number	Ratings	Rate	Yield	Date	Date	Earnings		Value	Cost Basis	Mkt. Vah	นอ
POOLED CASH & INVESTMENTS												
Bank of America-Operating								8	19,076,061	\$ 19,076,061	\$ 19,0	376,061
Global Custody & Agency Services: Money Market	602 - XXXX		n/a	0.000%	n/a	n/a		\$	21,740	\$ 21,740	\$	21,740
Bank of America: Savings-PFIC	145 - XXXXXXX		ก/ส	0.050%	n/a	ත/ස	\$ 2	S	14,913	\$ 14,913	3	14,913
TOTAL POOLED CASH & INVESTMENTS								\$	19,112,715	\$ 19,112,715	\$ 19,1	112,715
BOND PROCEEDS - US BANK												
US Bank Money Market Series 2007	146 - XXXXXX		n/a	0.150%	Varies	n/8	\$ 13,642	ş	12,278,905	\$ 12,278,905	\$ 12,2	278,905
US Bank Money Market Series 2003	146 - XXXXXX		ก/อ	0.150%	Varies	n/s	\$ 4,837	\$	5,999,407	\$ 5,999,407	\$ 5,9	399,407
TOTAL BOND PROCEEDS								\$	18,278,312	\$ 18,278,312	\$ 18,2	278,312
CASH & INVESTMENT WITH FISCAL AGENT - US BANK												
First Amer Treas Oblig Fund: Series 1998A	954 - XXXXX		n/a	0.000%	Varies	ก/ล	\$ 4,789	S	3,046,659	\$ 3,046,659	\$ 3,0	346,659
Fidelity Treasury Fund Daily: Series 2003	946 - XXXXX		n√a	0.000%	Varies	n/a	\$ 2	\$	1,374	\$ 1,374	\$	1,374
US Bank Money Market CT 5; Series 2003	946 - XXXXX		n/a	0.000%	Varies	n/e	\$ 280	S	1,699,375	\$ 1,099,375	S 1,0	376,099
Fidelity Treasury Portfolio CL III: Series 2007A	120 - XXXXXX		n/a	0.000%	Varies	n/a	S 1	\$	856	\$ 856	S	856
US Bank Money Market CT 15: Series 2007A	120 - XXXXXX		n/a	0.000%	Varies	n/a	\$ 2,677	\$	3,320,910	\$ 3,320,910	\$ 3,3	320,910
First Amer Govt Oblig Fd Ct. Y: 2017A & B	299 - XXXXXX		ณ่ย	0.000%	Varies	ก/ล	\$ 12,793	\$	7,498,326	\$ 7,498,326	\$ 7,4	198,326
TOTAL CASH & INVESTMENT WITH FISCAL AGENT								\$	14,967,499	\$ 14,967,499	\$ 14,9	67,499
GRAND TOTAL							\$ 39,824			\$ 52,368,526	\$ 52,3	358,526

This schedule of investments is in compliance with the Inglewood Redevelopment Agency's investment policy. The Treasurer's cash management program provides sufficient liquidity to meet the pool's expenditure requirements for the next six months. The weighted average maturity of the Agency's pooled investments is 1 day. The weighted average maturity of the investments with fiscal agent is 1 day. The market prices of securities are obtained directly through the State of California-LAIF, US Bank, Bank of America and those financial institutions through which the City purchases securities.

Earnings, Debt Service - June 30, 2019	. 8	39.027
Earnings - June 30, 2019	<u>\$</u>	2
FY 16/19 Earnings - Year to Date	S	22

### INVESTMENT TERMINOLOGY EXPLANATION:

Yield - The rate of annual income return on an investment expressed as a percentage.

Face Value - The nominal value or dollar value of a security by an issuer or seller.

Cost Basis -- Refers to the total cost of an investment, including all fees and commission.

Estimated Market Value -- The highest estimated price that a buyer would pay and a seller would accept for an item in an open competitive market.



# CITY OF INGLEWOOD

### OFFICE OF THE CITY MANAGER / EXECUTIVE DIRECTOR



DATE: September 10, 2019

TO: Mayor and Council Members

Chairman and Successor Agency Board Members

FROM: Office of the City Manager / Executive Director

SUBJECT: Purchase Agreement between the City of Inglewood and Gustavo M. Ungo and

Emilia Ungo, Trustee or Their Successors in Trust under the Emilia and Gustavo Family Trust dated June 8, 2006, for Right of Way Acquisition for the Century Boulevard Mobility Improvement Project, 4621 West Century

Boulevard (4023-042-007)

### RECOMMENDATION:

### City Council -

It is recommended that the Mayor and Council Members approve the Purchase and Sale Agreement between the City of Inglewood and Gustavo M. Ungo and Emilia Ungo, Trustee or their Successors in Trust Under the Emilia and Gustavo Family Trust dated June 8, 2006, to secure a 45 square-feet of right of way from the larger parcel located at 4621 West Century Boulevard ("Property"), needed to implement the Century Boulevard Mobility Improvement Project, subarea 3.

### and

### Successor Agency -

It is recommended that the Chairman and Successor Agency Board Members approve the use of tax exempt bonds in the amount of \$9,967 to fund the purchase of the property.

### **BACKGROUND:**

On July 17, 2018, the City approved Agreement No. 18-226, with Excel Paving Company to provide certain roadway work along Century Boulevard for Phase 2 of the Century Boulevard Mobility Project. The Property, along with several others, were identified for acquisition as part of the right of way for construction of the enhanced road way and pedestrian safety improvements.

On June 22, 2018, the City's Special Counsel filed an Eminent Domain Complaint. Service of the Complaint was made on the named defendants. The City's Motion for Pre-Judgment Possession was granted October 3, 2018. This Order allowed the City to begin work on Phase 2 aspect of the project on October 4, 2018. If approval is granted, the funds would be paid to the land owner of a part of the right of way acquisition to complete the construction. The per square foot price for this acquisition is within the range of values previously reviewed and approved by the City Council for other acquisitions for this project.

7 & CSA-4-

City Council/ Successor Agency
4621 West Century Blvd.Right of Way Acquisition - Purchase Agreements
September 10, 2019

### DISCUSSION:

Negotiations with the property owner of 4621 West Century Boulevard for the requisite 45 square-feet of property along Century Boulevard culminated in the following terms:

Land Value	\$ 9,000
Other Value	<u>\$67</u>
Un-rounded Total	\$ 9,067

The proposed acquisition price for 4621 West Century Boulevard represents an all-inclusive value total amount of just compensation (land value and improvement costs, etc.). This total just compensation amount constitutes the full and final settlement of any and all claims arising out of the acquisition of the Property, including, but not limited to claims for compensation for the Property, severance damages, loss of business goodwill, relocation costs, litigation expenses, expert witness fees, attorney's fees, interest, and benefits, improvements pertaining to realty, or any other claim or reason.

The landowner has been in contact with the lender for the Property and secured their oral consent to the purchase and sale. If the City approves the proposed total just compensation, the lender has committed to signing a consent document in which the lender will affirm that it has no claim to any of the compensation payable for transfer of title of the Property to the City.

### FINANCIAL/FUNDING ISSUES AND SOURCES:

Tax-exempt bond funds in the amount of \$9,967 (including an estimated 10% for related closing costs or \$900) will be used to cover all Project costs under the tax-exempt bond guidelines.

The total \$9,967 will be funded from account code no. 190.100.P212.44830.00 (Tax Exempt Bond Funds) as authorized by the Department of Finance.

LEGAL REVIEW VERIFICATION:

Administrative staff has verified that the legal documents accompanying this report have been submitted to, reviewed and approved by the Office of the City Attorney/General Counsel.

FINANCE REVIEW VERIFICATION: \(\frac{1}{2}\)\(\frac{1}{2}\)
Administrative staff has verified that this report in its entirety, has been submitted to, reviewed and approved by the Finance Department

### **DESCRIPTION OF ANY ATTACHMENTS:**

Attachment No. 1 Purchase Agreement for 4621 West Century Blvd. (4023-042-007)

City Council/ Successor Agency 4621 West Century Blvd.-Right of Way Acquisition - Purchase Agreements September 10, 2019

### APPROVAL VERIFICATION SHEET

### PREPARED BY:

Harjinder Singh, Deputy to the City Manager/Executive Director Walt D. Lauderdale, Jr., Project Development Coordinator

### COUNCIL PRESENTER:

Harjinder Singh, Deputy to the City Manager/Executive Director

CITY MANAGER/

EXECUTIVE DIRECTOR APPROVAL

Artic Fields, City/Manager/ Executive Director

PARCEL NO: 4023-042-007

ADDRESS: 4621 W. CENTURY BLVD. TITLE REPORT NO: NCS-811053-16-LA2 TITLE OFFICER: ANTHONY RIVERA

PROJECT: CB55-CENTURY BOULEVARD MOBILITY IMPROVEMENT PROJECT

# AGREEMENT FOR ACQUISITION OF REAL PROPERTY (ESCROW INSTRUCTIONS)

THIS AGREEMENT (hereinafter the "Agreement") is entered into this 20th day of FERNARY, 2019 (the "Effective Date") by and between the City of Inglewood, a menicipality (hereinafter called "Buyer"), and the undersigned owner(s)(hereinafter called "Seller") for acquisition by the Buyer of certain real property hereinafter set forth.

IT IS HEREBY MUTUALLY AGREED BY AND BETWEEN THE PARTIES AS POLICOWS:

1. AGREEMENT TO SELL AND PURCHASE. Seller agrees to sell to Buyer, and Buyer agrees to purchase from Seller, upon the terms and for the consideration set forth in this Agreement, all that certain real property (hereinafter called "Property") situated in the City of Inglewood, County of Los Angeles, State of California, and legally described as follows:

### SEE EXHIBIT "A" ATTACHED HERETO.

and by this reference is hereby incorporated herein and made a part of this Agreement as though fully set forth herein.

 PURCHASE PRICE. The total purchase price, payable in cash through escrow, shall be the sum of \$9,067 (the "Purchase Price) and shall consist of the following:

LAND VALUE: Nine Thousand Dollars (\$9,000);

IMPROVEMENT VALUE: Sixty Seven Dollars (\$67); and

MITIGATION COSTS: (\$0).

- CONVEYANCE OF TITLE. Seller agrees to convey by Grant Deed to Buyer marketable fee simple title to the Property five and clear of all recorded and unrecorded liens, encombrances, assessments, essements, lesses, and taxes EXCEPT:
  - A. Taxes: correct of fiscal year.

- M way of recard. Quasi-public utility, public alloy, public attent cascanants, and rights of
- Insurance Company which the City of Inglewood agrees to accept in writing Ø Those exceptions in a different issued by Tirst American Title
- Buyer agrees to pay the premium charged florefore. exceptions set forth in Paragraph 3 and the printed exceptions and stipulations in said policy the "Title Company"), showing the title to the property vested in Buyer, subject only to the 4. THE BINSUPANCE POLICY, Except Again shall, following recording of deed to Buyer, provide Buyer with CLTA Standard Coverage Policy of Title Insurance in the amount of the Parduse Price, based by First American Title Insurance Company (Installation
- to alose Bearow in the abortest years blotime. hardy anjouward to ad under this Agreement. The parties hearts agree to do all acis recessary Texasow ) in accordance with this Agreement at the Title Company. In the event that there is an Escow Agent to whom these instructions are delivered; pursuant to which, Escow Agent is Example, this Agreement constitutes the joint examp instructions of Dayer and Seller, and ESCROW. Buyer may, at the election, to open an excoon (hardnafter the

with Exerow Agent on Soller's behalf. Buyer agrees to deposit the cutive amount of the Furdiese Price upon denouted of Exerow Agent. Buyer and Seller agree to deposit with Exerow Agent any additional instruments as may be recoverably to complete this transaction. of Branow, Buyer will deposit the executed great deed, with Certificate of Acceptance stacked, Soller has executed and handed a great deed to Buyer, concurrently with this Agreement. If the Buyer clocks to proceed with an Escape, as soon as possible after the quantity

THE BY CLOCK From Such Section. All finade received in the Eucopy shall be deposited with other eacowy funds in a general excess second(s) and may be transferred to any other such eacony frust account in my State or National Brank desing featiness in the State of California. All disburgements shall be

# 

- A. Pay and charge Suller for any amount reasonary to place title in the considiron recommeny to satisfy? Imagential 3 of this Agreement:
- Pay and charge Buyer for any carrow from charges, and costs payable
- C. Districts found and deliver the grant deed when conditions of the

measury or proper in the instance of said policy of title instance. Royalda's Office Rossidation of instrument delivered farrage Bacow is maintained if movementy the instruments of conveyance are recorded in the office of the Los Angeles County The ten "Chow of Brader," If and where written in this Agreement, abull mean the date

All time limits within which my matter bearin specified is to be professed may be extended by

mutual agreement of the parties hands. Any amendment of, or applications to, my instructions

proceed with the closing of Recow as even as possible. of competent jurisdiction or mutual instructions. If no demands are made, Escavoy Apart shall period, Becom Agent is subjected to hold all papers and decrements well instructed by a court Because Agent shall have medical expine of such demand to all other parties at the respective if more have complied to demand for return the cof shall be recognized until five (5) days after complied with his instructions may, in writing, demand the return of his mercy or property, but close within minery (93) days from date of this Agreement, my party who then shall have fully Buyer upon demand of Barrow Agrest before Close of Barrow) Barrow is not in condition to AS SCION AS POSSIBLE. If (except for degred) of many by Buyer, which shall be made by TIME IS OF THE ESSENCE IN THESE INSTRUCTIONS AND ESCROW IS TO CLOSE

The responsibilities of the Recent Agent under this Agreement are expressly limited to Faragraphs 1, 2, 3, 4, 5, 6, 7, 9, 10, 18 and 19 and to any liability provided in any policy of this

- 7. BSCROW FRES. CHARGES AND COSTS. Buyer agrees to pay all Buyer's good Sollier's usual foces, charges, and costs which miss in this cases.
- 8. PERMISSION TO ENTER ON PREMISSIS, Soller hereby granis to Buyer, or its authorized agents, pennission to enter upon the Property at all reasonable times price to the Close of Bectow for the purpose of making necessary or appropriate inappediture.
- original, and all such wanterparts together shall constitute one and the same instrument. 9. COUNTERPARTS. This Agreement may be executed in counterparts, each of which so executed shall, irrespective of the date of its execution and delivery, be deemed as
- of Seller's statement for the purpose secretaining if any reimbursements are due Seller. CLOSING STATEMENT. Seller instructs Becove Agent to release, a copy
- amount equal to the diminution in value of said property by reason of such loss or denage or insurance which may become payable to Seller by reason thereof, or to permit such precede to recorded to a of the great dead, Buyer may aim to have Sallies pay to Buyer the proceeds of any the second formation and to see the second the second to second the second the second to second the second the second to second the s property or any improvements thereon, by fire or other casualty, comming prior to the reconduction of the grant deed shall be at the risk of Saller. In the event that less or demagnets the LOSS OR DAMAGE TO IMPROVEMENTS. Loss or demans to the real
- and for the County of Les Angeles, wherein the preparty described basis Consineffer the CONSISTENCIAN, and Sulfay Increty agrees and Consistent to the distributed, discisions: or street, and sulfay increty agrees and consistent to the distributed, discisions: or street, and the Sulfay of Collins in the Superior Count of the Sulfay of Collins in the Superior Count of the Sulfay of Collins in the Superior Count of the Sulfay of Collins in the Superior Count of the Sulfay of Collins in the Superior Count of the Sulfay of Collins in the Superior Count of the Sulfay of Collins in the Superior Count of the Sulfay of Collins in the Superior Count of the Sulfay of Collins in the Superior Count of the Sulfay of Collins in the Sulfay Saller and Duyer extraordista first this transaction is a requisited settlement in Healer EMAINENT DOMAIN DISMISSAT DISCLAIMER OR ABANDONMENT.

Compensation and a Court Order which transfers of title to the Property from the Seller to the the Buyer may seek a Court Order which specifies the smooned of this purchase as Just counsel which affirms that in lieu of the Saller responding to the Emisselt Domain Complaint that, if requested by Bayer, believes will execute a Divisioner to be prepared by Bayer's to the Bayer's right to take present to applicable California continued decreain law. Seller agrees Complaint in Emineral Domain in which Saller is a monad definition, the Saller will not object The proof of the control of the cont

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- thereof, at law, or in equity before my court or governmental agency, domestic or famiga claims, legal proceedings, or any other proceedings affecting the Property or any portion To the best of Seller's knowledge, there are no solices, suits, material
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- with motion of such factor condition to Buyer. Representations, and Covening of Seller Section and to be true as of closing, immediately give condition which would cause any of the wananties and representations in this Warranties, Until the Close of Boxow, Seller shall, upon learning of my find or
- defined as a "hazardous waste" grassant to Section 1004 of the Recommo Conservation and Recovery Act, 42 U.S.C. 86901 of Eng. (42 U.S.C. 86903) or (a) defined as a "hazardous substances" grassant to Section 101 of the Comparatements Environmental Response, Compensation, as amended by Liability Ace, 42, U.S.C. S9601 & Eq. (42 U.S.C. S9601). listed under Article 9 or defined as "hazardous" or "extremely hazardous" passaunt to Article 11 of Title 22 of the California Administrative Code, Division 4, Chapter 20, (x) designated as a "hazardous substances" passaunt to Section 311 of the Clean Water Act, (31 U.S.C. S1317), (x) California Hashib and Safety Code, Division 20, Chapter 6.7 (Undergound Strongs of Haspirolony Substitution), (3) percentage of the Substitution (3) percentage (4) percentage (4) percentage (4) percentage (4) moder Section 25316 of the California Health and Safety Code, Division 20, Chapter 6.6 (Carpenies-Freeley-Tenner Hazardona Substance Account Act), (iii) defined as a "magnitum of the control of the con Plans and inventory), (iv) defined as a "hazardons substance" under Section 25281 of the Realth and Sufety Code, Division 20, Chapter 6.95 (Hazardone Materials Referen Response material", "hazardous substance", or "hazardous waste" under Section 25501 of the California Division 20, Chapter 6.5 (Bazardona Wasto Control Law), (ii) defined as "hazardona substance" 25117 or 25122.7, or listed pursuant to Section 25140 of the California Realth and Safety Code, including, but not limited to, any material or substance which is (1) defined as a "bezondous waste", or "restricted hazardous waste" under Section 25115. local governmental authority, the State of California, or the United States Covernment transportation of any Hazardona Materials to or from the Property. The term "Recardons release, discharge, storage, or disposal of any Hazardona Makeriala on, under, in, or about, or the Material" shall mean my subatawa, material, or waste which is or becomes regulated by my Makaials to or from the Property: Seller shall not cause or permit the presence, use, generation, my provious owner, tenant, occupant, or user of the Property used, generated, released discharged, stored, or disposed of any huzardous waste, toxic substances, or related materials ("Hazardons Mataliels") on, under, in, or shoul the Property, or transported any Hazardons HAZARDOUS WASTE Neither Seller me, to the best of Sellecta knowledge
- regulations, and ordinances of the city within which the net/ord property is located, the Water Resources Coultry Board, the Invitrommental Invitation Agency, and all applicable California Department of Efraint Services, the Regional Water Quality Control Board, the State Disposal, Recourse Conservation Recovery and Comparatements Distinguished Response Comparation and Liebility Acts, and the California Braving ment Quality Acts, and the roles and limited to, the Green Weise, Green Air, Redecal Weise Pollution Control, Rolld Wests water quality, hazardous waste, waste disposed, and other cavinantestal matters, including, but including. Wifewar Emilation, all opplicable follows, said, and local faces persisting to dread COMPLIANCE WITH ENVIRONMENTAL LAWS. To the best of Saller's

- Liability Byento not canned and/or attributable to Seller. Selfer shall not be responsible for acts or emissions to not past often of this course for any of Barrow, regardiess of when the Liability Evenis piving rise to such Hability see discovered on the environment). This indomnity entends only to Hability conted prior to or up to the Close the environment, missance, pollution, contamination, leak, spill, release, or other advance office lost wages, business income, profits or other communic loss, damage to the natural resource or finalishing alchaese, disease, or death, tengilihe or intengible property demage, compensation for expense mining from or out of any claim, action, sait or proceeding for personal injury or allogod violation, of any statute, ordinance, order, mile, regulation, permit, judgment, or license relating to the use, generation, release, discharge, strange, disposal, or transportation of Herandons Manufals on, under, in, or about, to or from the Property. This indennity shall about, or the transportation of any such meterials to or flore, the Property, or (ii) the violation, (including, without limitation, ettomory) from), resulting from, existing out of, or based upon any from micrown commence of the following ("Limitity Bream"): () the presence, whereas, presence, generalized on the following ("Limitity Bream"): () the presence, whereas, in or proceeding, loss, cost, damege, liebility, deficiency, finc, penalty, punitive damage, or expense without limitation, any demage, liability, fine, penalty, partitive demage, cost, or defauld and bold Dayse hampless from and springs my claim, exting, with INDUMNITY. Saller agrees to pay all clean-up and remediation cases, and to
- delivery of same to Barrow Agrait constitutes said acceptance and approval. acceptance and approval of the Buyer hardin. The execution of these documents and the completion of this transaction, and the Escapsy created hereby, is contingent upon the specific CONTINGENCY. It is understood and agreed between the parties herein that the
- with the forms and provisions of this Agreement, the parties agree to be bound by Escaps Eighter's "general provisions". ESCROW CHINERAL PROVISIONS. To the extent they are not inconsistent

primed on the Property traits or Hamiltons Materials or my other kind of will or water opered pursuant learns in the event soils conditions are not exceptable to Buyer or these is discretion, may elect to receive this Agreement and cancel my escape which may have been Any other provision of this Agreement notwithstanding, Buyer, in its soit

to and bind the bairs, executives, atministrature, society and successives of the parties bareto. The feature and conditions, covering and agreements see forth herein shall apply

This Agreement contains the entire agreement between both parties, mainter party ratios upon

IN WINNESS WHEREOR, the parties have been have executed the Agreement the day and year set 

### MAILING ADDRESS OF SELLER:

7209 Alverstone Ave. Los Angeles, CA 90045

### SBLLER(8):

Gustavo M. Ungo, and Emilia Ungo, Trustee or Their Successors in Trust Under the Emilia and Gustavo Ungo Family Trust, dated June 8, 2006

> COUNTAUD VALO THE EXHIBIT B

### MAILING ADDRESS OF BUYER:

City of Inglewood One Manchester Boulevard Ninth Floor Inglewood, CA 90301 Attn: City Manager

### BUYER:

City of Inglewood, a Municipal Corporation

James T. Butts, Jr. Mayor

#### EXTERNIT "AA"

#### LEGÁL DESCRIPTION YÓR ITER PÚRFÓSES PARCEL NUMBER CRIS-PER

That portion of lot 6 of tract no. 7327, in the city of inglewood, county of los angeles, state of california, as shown on map recorded in book 73, pages 89 and 90 of maps, in the office of the county recorder of said county, described as follows:

RESINNING AT THE INTERSECTION OF THE NORTHERLY LINE OF CENTURY BOULEVAND, 100.00 FEST WIDE, WITH THE SASTERLY LINE OF TRURO AVENUE, 50.00 FEST WIDE, AS SAID INTERSECTION IS SHOWN ON PARCEL, MAP NO. [2311, FILED IN BOOK 124, PAGE 48 OF PARCEL MAPS; THENCE ALONG SAID NORTHERLY LINE, 880°52"24"S 8.73 FEST; THENCE LEAVING SAID NORTHERLY LINE, N99°53"27"W 13.58 FEST TO SAID BASTERLY LINE OF TRURO AVENUE; THENCE ALONG SAID BASTERLY LINE, 800°05"31"W 10.40 FEST TO THE POINT OF MAGINNING.

CONTAINS: 45 SOUARE FEET, MORE OR LESS.

#### MOTE

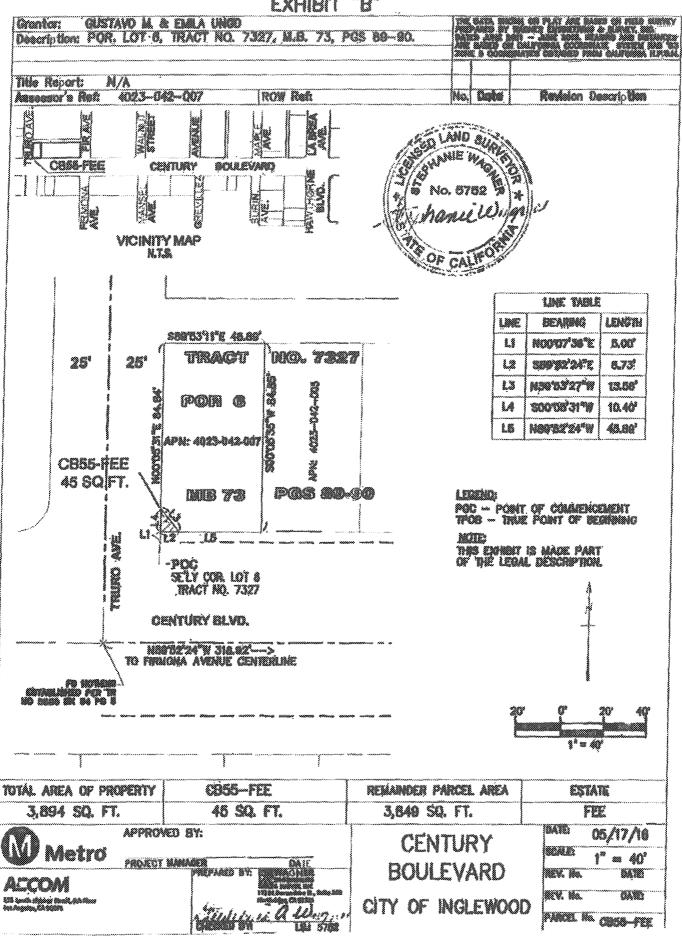
THIS LEGAL DESCRIPTION WAS NOT PREPARED FOR ANY PURPOSE THAT WOULD BE IN VIOLATION OF THE STATE OF CALIFORNIA SUBDIVISION MAP ACT OR LOCAL OBDIVANCES OF THE GOVERNING BODY HAVING JURISDICTION.

PREPARED BY:

STEPHANIBA, WAGNER, P.L.S. 5752

Jirun 17 3016

EXHIBIT "B"





# CITY OF INGLEWOOD



OFFICE OF THE CITY MANAGER / EXECUTIVE DIRECTOR

DATE:

September 10, 2019

TO:

Mayor and Council Members

Chairman and Successor Agency Board Members

FROM:

Office of the City Manager/Executive Director

SUBJECT:

Purchase Agreement between the City of Inglewood and La Brea and Century Plaza, a California Limited Partnership for Right of Way Acquisition for the

Plaza, a California Limited Partnership for Right of Way Acquisition for the Century Boulevard Mobility Improvement Project, 1275 South La Brea

Avenue (4024-033-046)

#### RECOMMENDATION:

#### City Council -

It is recommended that the Mayor and Council Members approve the Purchase and Sale Agreement between the City of Inglewood and La Brea and Century Plaza, a California Limited Partnership to secure a 361 square-feet of right of way from the larger parcel located at 1275 South La Brea Avenue ("Property"), needed to implement the Century Boulevard Mobility Improvement Project, subarea 3.

#### and

#### Successor Agency -

It is recommended that the Chairman and Successor Agency Board Members approve the use of tax exempt bonds (described below) in the amount of \$55,540 to fund the purchase of the Property.

#### **BACKGROUND:**

On July 17, 2018, the City approved Agreement No. 18-226, with Excel Paving Company to provide certain roadway work along Century Boulevard for Phase 2 of the Century Boulevard Mobility Project. The Property, along with several others, were identified for acquisition as part of the right of way for construction of the enhanced road way and pedestrian safety improvements.

On June 22, 2018, the City's Special Counsel filed an Eminent Domain Complaint. Service of the Complaint was made on the named defendants. The City's Motion for Pre-Judgment Possession was granted October 3, 2018. This Order allowed the City to begin work on Phase 2 aspect of the project on October 4, 2018. If approval is granted, the funds would be paid to the land owner of a part of the right of way acquisition to complete the construction. The per square foot price for this acquisition is within the range of values previously reviewed and approved by the City Council for other acquisitions for this project.

BACSA5

City Council/ Successor Agency 1275 South La Brea Ave.-Right of Way Acquisition - Purchase Agreements September 10, 2019

#### DISCUSSION:

Negotiations with the property owner of 1275 South La Brea Avenue for the requisite 361 squarefeet of property along Century Boulevard culminated in the following terms:

Land Value	\$ 43,320
Other Value	<u>\$7,220</u>
Un-rounded Total	\$ 50,540

The proposed acquisition price for 1275 South La Brea Avenue represents an all-inclusive value total amount of just compensation (land value and improvement costs, etc.). This total just compensation amount constitutes the full and final settlement of any and all claims arising out of the acquisition of the Property, including, but not limited to claims for compensation for the Property, severance damages, loss of business goodwill, relocation costs, litigation expenses, expert witness fees, attorney's fees, interest, and benefits, improvements pertaining to realty, or any other claim or reason.

The landowner has been in contact with the lender for the Property and secured their oral consent to the purchase and sale. If the City approves the proposed total just compensation, the lender has committed to signing a consent document in which the lender will affirm that it has no claim to any of the compensation payable for transfer of title of the Property to the City.

#### FINANCIAL/FUNDING ISSUES AND SOURCES:

Tax-exempt bond funds in the amount of \$55,540 (including an estimated 10% for related closing costs or \$5,000) will be used to cover all Project costs under the tax-exempt bond guidelines.

The total \$55,540 will be funded from account code no. 190,100.P212.44830.00 (Tax Exempt Bond Funds) as authorized by the Department of Finance.

LEGAL REVIEW VERIFICATION: \( \sqrt{O} \)
Administrative staff has verified that the legal documents accompanying this report have been submitted to, reviewed and approved by the Office of the City Attorney/General Counsel.

and approved by the Finance Department

#### DESCRIPTION OF ANY ATTACHMENTS:

Purchase Agreement for 1275 South La Brea Ave. (4024-033-046) Attachment No. 1

City Council/ Successor Agency 1275 South La Brea Ave.-Right of Way Acquisition - Purchase Agreements September 10, 2019

#### <u>APPROVAL VERIFICATIONS HEET</u>

#### PREPARED BY:

Harjinder Singh, Deputy to the City Manager/Executive Director Walt D. Lauderdale, Jr., Project Development Coordinator

#### COUNCIL PRESENTER:

Harjinder Singh, Deputy to the City Manager/Executive Director

CITY MANAGER/

EXECUTIVE DIRECTOR APPROVAL:\_

Artie Fields, City Manager/ Executive Director



PARCEL NO: 4024-033-046 ADDRESS: 1275 S. La Brea Ave.

TITLE REPORT NO: NCS-811053-03-LA2
TITLE OFFICER: ANTHONY RIVERA
PROJECT: CB8-CENTURY BOULEVARD
MOBILITY IMPROVEMENT PROJECT

# AGREEMENT FOR ACQUISITION OF REAL PROPERTY (ESCROW INSTRUCTIONS)

THIS	AGRE	EME	NT	(here	inafter	the	"Agn	:ement"	) is	ente	ered	into	this		day	of
					, 2019	(th	e "Bfi	ective	Date	:") I	by a	nd t	etween	the	City	of
Inglev	∕ood,	8	muni	cipal	ity (I	ıcreiı	nafter	called	33	Buye	z"),	anc	i the	und	ersign	œd
owner	(s)(bare	inaN	er ca	illed	"Seller	") fc	ır acqı	isition	by :	the ]	Buye	r of	certain	real	prope	rty
herein	after set	t forti	9_				-		-		•					•

IT IS HEREBY MUTUALLY AGREED BY AND BETWEEN THE PARTIES AS FOLLOWS:

1. AGREEMENT TO SELL AND PURCHASE. Seller agrees to sell to Buyer, and Buyer agrees to purchase from Seller, upon the terms and for the consideration set forth in this Agreement, all that certain real property (hereinafter called "Property") situated in the City of Inglewood, County of Los Angeles, State of California, and legally described as follows:

#### SEE EXHIBIT "A" ATTACHED HERETO.

and by this reference is hereby incorporated herein and made a part of this Agreement as though fully set forth herein.

2. <u>PURCHASE PRICE</u>. The total purchase price, payable in cash through escrow, shall be the sum of \$50,540 (the "Purchase Price) and shall consist of the following:

LAND VALUE: Forty Three Thousand Three Hundred and Twenty Dollars (\$43,320);

IMPROVEMENT VALUE: \$0;

MITIGATION COSTS: \$0 and

OTHER COST: Seven Thousand Two Hundred and Twenty Dollars (\$7,220).

 CONVEYANCE OF TITLE. Seller agrees to convey by Grant Deed to Buyer marketable fee simple title to the Property free and clear of all recorded and unrecorded liens, encumbrances, assessments, easements, leases, and taxes EXCEPT:

- A. Taxes: current of fiscal year.
- B. Quasi-public utility, public alley, public street easements, and rights of way of record.
- C. Those exceptions in a title report issued by First American Title Insurance Company which the City of Inglewood agrees to accept in writing.
- 4. <u>TITLE INSURANCE POLICY.</u> Escrow Agent shall, following recording of deed to Buyer, provide Buyer with CLTA Standard Coverage Policy of Title Insurance in the amount of the Purchase Price, issued by First American Title Insurance Company (hereinafter the "Title Company"), showing the title to the property vested in Buyer, subject only to the exceptions set forth in Paragraph 3 and the printed exceptions and stipulations in said policy. Buyer agrees to pay the premium charged therefore.
- 5. <u>ESCROW</u>. Buyer shall open an escrow (hereinafter the "Escrow") in accordance with this Agreement at the Title Company. This Agreement constitutes the joint escrow instructions of Buyer and Seller, and Escrow Agent to whom these instructions are delivered; pursuant to which, Escrow Agent is hereby empowered to act under this Agreement. The parties hereto agree to do all acts necessary to close Escrow in the shortest possible time.

Concurrently with the execution of this Agreement, Seller shall execute and deliver a grant deed to Escrow, with instructions that Escrow can record the Grant Deed when Escrow holds for Seller the Purchase Price. Buyer agrees to deposit the entire amount of the Purchase Price upon demand of Escrow Agent. Buyer and Seller agree to deposit with Escrow Agent any additional instruments as may be necessary to complete this transaction.

All funds received in the Escrow shall be deposited with other escrow funds in a general escrow account(s) and may be transferred to any other such escrow trust account in any State or National Bank doing business in the State of California. All disbursements shall be made by check from such account.

#### 6. ESCROW AGENT IS AUTHORIZED TO, AND SHALL:

- A. Pay and charge Buyer for any amount necessary to place title in the condition necessary to satisfy Paragraph 3 of this Agreement;
- B. Pay and charge Buyer for any escrow fees, charges, and costs payable under Paragraph 7 of this Agreement;
- C. Disburse funds and deliver the grant deed when conditions of the Escrow have been fulfilled by Buyer and Seller.

The term "Close of Escrow," if and where written in this Agreement, shall mean the date necessary the instruments of conveyance are recorded in the office of the Los Angeles County Recorder's Office. Recordation of instruments delivered through Escrow is authorized if necessary or proper in the issuance of said policy of title insurance.

All time limits within which any matter herein specified is to be performed may be extended by



mutual agreement of the parties hereto. Any amendment of, or supplement to, any instructions contained in this Agreement must be in writing.

TIME IS OF THE ESSENCE IN THESE INSTRUCTIONS AND ESCROW IS TO CLOSE AS SOON AS POSSIBLE. If (except for deposit of money by Buyer, which shall be made by Buyer upon demand of Escrow Agent before Close of Escrow) Escrow is not in condition to close within ninety (90) days from date of this Agreement, any party who then shall have fully complied with his instructions may, in writing, demand the return of his money or property; but if none have complied no demand for return thereof shall be recognized until five (5) days after Escrow Agent shall have mailed copies of such demand to all other parties at the respective addresses shown in this Agreement, and if any objections are raised within said five (5) day period, Escrow Agent is authorized to hold all papers and documents until instructed by a court of competent jurisdiction or mutual instructions. If no demands are made, Escrow Agent shall proceed with the closing of Escrow as soon as possible.

The responsibilities of the Escrow Agent under this Agreement are expressly limited to Paragraphs 1, 2, 3, 4, 5, 6, 7, 9, 10, 18 and 19 and to any liability provided in any policy of title insurance issued in regard to this transaction.

- 7. ESCROW FEES, CHARGES AND COSTS. Buyer agrees to pay all Buyer's and Seller's usual fees, charges, and costs which arise in this escrow.
- 8. PERMISSION TO ENTER ON PREMISES. Seller hereby grants to Buyer, or its authorized agents, permission to enter upon the Property at all reasonable times prior to the Close of Escrow for the purpose of making necessary or appropriate inspections. Buyer and Buyer's Contractor shall name Seller as an additional insured on their insurance policies during the completion of the work on Seller's Property.
- 9. <u>COUNTERPARTS</u>. This Agreement may be executed in counterparts, each of which so executed shall, irrespective of the date of its execution and delivery, be deemed an original, and all such counterparts together shall constitute one and the same instrument.
- 10. <u>CLOSING STATEMENT</u>. Seller instructs Escrow Agent to release a copy of Seller's statement for the purpose ascertaining if any reimbursements are due Seller.
- 11. LOSS OR DAMAGE TO IMPROVEMENTS. Loss or damage to the real property or any improvements thereon, by fire or other casualty, occurring prior to the recordation of the grant deed shall be at the risk of Seller. In the event that loss or damage to the real property or any improvements thereon, by fire or other casualty, occurs prior to the recordation of the grant deed, Buyer may elect to have Seller pay to Buyer the proceeds of any insurance which may become payable to Seller by reason thereof, or to permit such proceeds to be used for the restoration of the damage done, or to reduce the total Purchase Price by an amount equal to the diminution in value of said property by reason of such loss or damage or the amount of insurance payable to Seller, whichever is greater.
- 12. <u>EMINENT DOMAIN DISMISSAL DISCLAIMER OR ABANDONMENT.</u>
  Seller and Buyer acknowledge that this transaction is a negotiated settlement in lieu of condemnation, and Seller hereby agrees and consents to the dismissal, disclaimer or



abandonment of any eminent domain action in the Superior Court of the State of California in and for the County of Los Angeles, wherein the property described herein (hereinafter the "Property") is included and also waives any and all claims to any money on deposit in said action and further waives all attorney's fees, costs, disbursements and expenses incurred in connection therewith. If, prior to the Close of Escrow, the Seller is served with a Summons and Complaint in Eminent Domain in which Seller is a named defendant, the Seller will not object to the Buyer's right to take pursuant to applicable California eminent domain law. Seller agrees that, if requested by Buyer, he/she/it will execute a Disclaimer to be prepared by Buyer's counsel which affirms that in lieu of the Seller responding to the Eminent Domain Complaint, the Buyer may seek a Court Order which specifies the amount of this purchase as Just Compensation and a Court Order which transfers of title to the Property from the Seller to the Buyer.

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- 13. <u>LENDER CONSENT</u> Seller may have a loan with a Lender secured by a Deed of Trust on this Property. The Buyer will request the Lender's consent to this transaction and its execution of a Disclaimer. Lender may condition its consent upon the performance of Seller of certain acts or Lender may claim rights to some or all of the payment to be made hereunder. In the event that the Lender does not Disclaim, or in the event of Lender's conditioning of consent, Buyer will name Lender as a Defendant in an eminent domain action in the Superior Court of the State of California in and for the County of Los Angeles. Lender's claim will be adjudicated in that action unless, during the pendency of the eminent domain action, the Lender Disclaims any interest. The distribution of funds through escrow may be affected by a claim of the Lender adjudicated in the eminent domain action.
- 14. <u>POSSESSION OF THE PROPERTY.</u> Possession of the Property shall be given to Buyer upon the recording of Seller's grant deed.
- 15. WARRANTIES, REPRESENTATIONS, AND COVENANTS OF SELLER.
  Seller hereby warrants, represents, and/or covenants to Buyer that:
- A. To the best of Seller's knowledge, there are no actions, suits, material claims, legal proceedings, or any other proceedings affecting the Property or any portion thereof, at law, or in equity before any court or governmental agency, domestic or foreign.
- B. To the best of Seller's knowledge, there are no encroachments onto the Property by improvements on any adjoining property, nor do any buildings or improvements encroach on other properties.
- C. Until the Close of Escrow, Seller shall maintain the property in good condition and state of repair and maintenance, and shall perform all of its obligations under any service contracts or other contracts affecting the Property.
- D. Until the Close of Escrow, Seller shall not do anything which would impair Seller's title to any of the Property.
- E. All utilities including gas, electricity, water, sewage, and telephone, are available to the Property, and to the best of Seller's knowledge, all such items are in good



working order.

- F. To the best of Seller's knowledge, neither the execution of this Agreement nor the performance of the obligations herein will conflict with, or breach any of the provisions of any bond, note, evidence of indebtedness, contract, lease, or other agreement or instrument to which the Property may be bound.
- G. Until the Close of Escrow, upon learning of any fact or condition which would cause any of the warranties and representations in these Warranties, Representations, and Covenants of Seller not to be true as of closing, Seller shall immediately give written notice of such fact or condition to Buyer.
- 16. Other than the warrantees and representations made herein, the property is sold "as is" and "where is."
- 18. <u>CONTINGENCY</u>. It is understood and agreed between the parties hereto that the completion of this transaction, and the Escrow created hereby, is contingent upon the specific acceptance and approval of the Buyer herein. The execution of these documents and the delivery of same to Escrow Agent constitutes said acceptance and approval.
- 19. <u>ESCROW GENERAL PROVISIONS.</u> To the extent they are not inconsistent with the terms and provisions of this Agreement, the parties agree to be bound by Escrow Holder's "general provisions".

Any other provision of this Agreement notwithstanding, Buyer, in its sole discretion, may elect to rescind this Agreement and cancel any escrow which may have been opened pursuant hereto in the event soils conditions are not acceptable to Buyer or there is present on the Property toxic or Hazardous Materials or any other kind of soil or water contamination.

The terms and conditions, covenants, and agreements set forth herein shall apply to and bind the heirs, executors, administrators, assigns and successors of the parties hereto.

This Agreement contains the entire agreement between both parties, neither party relies upon any warranty or representation not contained in this Agreement.

IN WITNESS WHEREOF, the parties hereto have executed the Agreement the day and year set forth herein above.



#### MAILING ADDRESS OF SELLER:

6334 Wilshire Blvd. Los Angeles, CA 90048

### SELLER(S):

LaBrea and Century Plaza, a California Limited-Partnership

MAILING ADDRESS OF BUYER:

City of Inglewood
One Manchester Boulevard
Ninth Floor
Inglewood, CA 90301
Attn: City Manager

BUYER:

City of Inglewood, a Municipal Corporation

James T. Butts, Jr. Mayor

#### EXHIBIT "A"

#### LEGAL DESCRIPTION FOR FEE PURPOSES PARCEL NUMBER CB8-FRE

THAT PORTION OF LOTS 23 AND 24 OF TRACT NO. 5530, IN THE CITY OF INGLEWOOD, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, AS SHOWN ON MAP RECORDED IN BOOK 63, PAGE 91 OF MAPS, IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY, DESCRIBED AS FOLLOWS:

COMMENCING AT THE INTERSECTION OF THE EASTERLY LINE OF AN ALLEY, 15.00 FEET WIDE, WITH THE NORTHERLY LINE OF CENTURY BOULEVARD (FORMERLY PINE STREET), 66.00 FEET WIDE, AS SHOWN ON SAID TRACT: THENCE ALONG SAID EASTERLY LINE, N00°07'16"E 17.00 FEET TO A POINT ON THE NORTHERLY LINE OF CENTURY BOULEVARD, 100,00 FEET WIDE, AS NOW ESTABLISHED, SAID POINT BEING THE TRUE POINT OF BEGINNING; THENCE CONTINUING ALONG SAID EASTERLY LINE, N00°07'16"E 3.00 FEET; THENCE LEAVING SAID EASTERLY LINE, S89°52'23"E 83.58 FEET; THENCE N45°07'36"E 24.05 FEET TO A POINT ON THE WESTERLY LINE OF LA BREA AVENUE, 125.00 FEET WIDE, AS SHOWN ON PARCEL MAP NO. 27162, FILED IN BOOK 325, PAGES 26 THROUGH 28, INCLUSIVE OF PARCEL MAPS, IN THE OFFICE OF SAID COUNTY RECORDER, SAID POINT BEING ALSO THE BEGINNING OF A NON-TANGENT CURVE CONCAVE NORTHWESTERLY AND HAVING A RADIUS OF 20.00 FEET, A RADIAL LINE TO SAID POINT BEARS S89°53'05"E; THENCE SOUTHWESTERLY ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 90°00'42", AN ARC LENGTH OF 31.42 FEET TO LAST SAID NORTHERLY LINE OF CENTURY BOULEVARD: THENCE ALONG SAID NORTHERLY LINE, N89°52'24"W 80.59 FEET TO THE TRUE POINT OF BEGINNING.

CONTAINS: 361 SQUARE FEET.

#### NOTE:

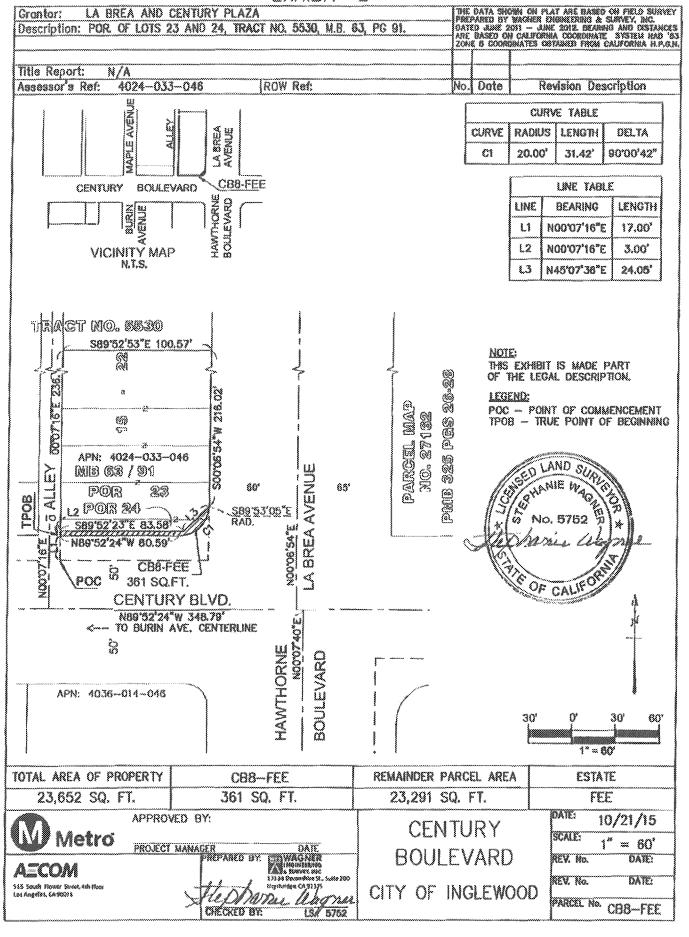
THIS LEGAL DESCRIPTION WAS NOT PREPARED FOR ANY PURPOSE THAT WOULD BE IN VIOLATION OF THE STATE OF CALIFORNIA SUBDIVISION MAP ACT OR LOCAL ORDINANCES OF THE GOVERNING BODY HAVING JURISDICTION.

PREPARED BY:

STEPHANIE A. WAGNER, P. S. 5752

stophanie a. Wagner, p.K.8. 575: *DcYobu 21,2015* 

DATE





# CITY OF INGLEWOOD OFFICE OF THE CITY MANAGER / EXECUTIVE DIRECTOR



DATE: September 10, 2019

TO: Mayor and Council Members

Chairman and Successor Agency Board Members

FROM: Office of the City Manager / Executive Director

SUBJECT: Purchase Agreement between the City of Inglewood and Bonami Inc., a

California Corporation for Right of Way Acquisition for the Century Boulevard Mobility Improvement Project, 1244 South Inglewood Avenue

(4023-027-015)

#### RECOMMENDATION:

#### City Council -

It is recommended that the Mayor and Council Members approve the Purchase and Sale Agreement between the City of Inglewood and Bonami, Inc., to secure a 136 square-feet of right of way from the larger parcel located at 1244 South Inglewood Avenue, ("Property") needed to implement the Century Boulevard Mobility Improvement Project, subarea 3.

#### and

#### Successor Agency -

It is recommended that the Chairman and Successor Agency Board Members approve the use of tax exempt bonds in the amount of \$27,500 to fund the purchase of the property.

#### BACKGROUND:

On July 17, 2018, the City approved Agreement No. 18-226, with Excel Paving Company to provide certain roadway work along Century Boulevard for Phase 2 of the Century Boulevard Mobility Project. The Property, along with several others, were identified for acquisition as part of the right of way for construction of the enhanced road way and pedestrian safety improvements.

On June 22, 2018, the City's Special Counsel filed an Eminent Domain Complaint. Service of the Complaint was made on the named defendants. The City's Motion for Pre-Judgment Possession was granted October 3, 2018. This Order allowed the City to begin work on Phase 2 aspect of the project on October 4, 2018. If approval is granted, the funds would be paid to the land owner of a part of the right of way acquisition to complete the construction. The per square foot price for this acquisition is within the range of values previously reviewed and approved by the City Council for other acquisitions for this project.

#### DISCUSSION:

Negotiations with the property owner of 1244 South Inglewood Avenue for the requisite 136 square-feet of property along Century Boulevard culminated in the following terms:

9 4 CSA-6

Page 2 of 3

Land Value Improvement Value	\$ 20,148 \$ 4,308
Mitigation Costs	<u>\$504</u>
Rounded Total	\$ 25,000

The proposed acquisition price for 1244 South Inglewood Avenue represents an all-inclusive value total amount of just compensation (land value and improvement costs, etc.). This total just compensation amount constitutes the full and final settlement of any and all claims arising out of the acquisition of the Property, including, but not limited to claims for compensation for the Property, severance damages, loss of business goodwill, relocation costs, litigation expenses, expert witness fees, attorney's fees, interest, and benefits, improvements pertaining to realty, or any other claim or reason.

The landowner has been in contact with the lender for the Property and secured their oral consent to this purchase and sale. If the City approves the proposed total just compensation, the lender has committed to signing a consent document in which the lender will affirm that it has no claim to any of the compensation payable for transfer of title of the Property to the City.

#### FINANCIAL/FUNDING ISSUES AND SOURCES:

Tax-exempt bond funds in the amount of \$27,500 (including an estimated 10% for related closing costs or \$2,500) will be used to cover all Project costs under the tax-exempt bond guidelines.

The total \$27,500 will be funded from account code no. 190.100.P212.44830.00 (Tax Exempt Bond Funds) as authorized by the Department of Finance.

LEGAL REVIEW VERIFICATION:

Administrative staff has verified that the legal documents accompanying this report have been submitted to, reviewed and approved by the Office of the City Attorney/General Counsel.

#### DESCRIPTION OF ANY ATTACHMENTS:

Attachment No. 1 Purchase Agreement for 1244 South Inglewood Avenue. (4023-027-015)

City Council/ Successor Agency Page 3 of 3 1244 S. Inglewood Avenue Right of Way Acquisition - Purchase Agreements September 10, 2019

#### APPROVAL VERIFICATIONS HEET

#### PREPARED BY:

Harjinder Singh, Deputy to the City Manager/Executive Director Walt D. Lauderdale, Jr., Project Development Coordinator

COUNCIL PRESENTER:

Harjinder Singh, Deputy to the City Manager/Executive Director

CITY MANAGER/

EXECUTIVE DIRECTOR APPROVAL:

Artie Fields, Cit/Manager/ Executive Director

PARCEL NO: 4023-027-015

ADDRESS: 1244 S. INGLEWOOD AVENUE TITLE REPORT NO: NCS-811053-01-LA2 TITLE OFFICER: ANTHONY RIVERA

PROJECT: <u>CB54</u>-CENTURY BOULEVARD MOBILITY IMPROVEMENT PROJECT

## AGREEMENT FOR ACQUISITION OF REAL PROPERTY (ESCROW INSTRUCTIONS)

THIS AGREEMENT (hereinaster the "Agreement") is entered into this day of Journal of the "Effective Date") by and between the City of Inglewood, a municipality (hereinaster called "Buyer"), and the undersigned owner(s)(hereinaster called "Seller") for acquisition by the Buyer of certain real property hereinaster set forth.

## IT IS HEREBY MUTUALLY AGREED BY AND BETWEEN THE PARTIES AS FOLLOWS:

1. <u>AGREEMENT TO SELL AND PURCHASE</u>. Seller agrees to sell to Buyer, and Buyer agrees to purchase from Seller, upon the terms and for the consideration set forth in this Agreement, all that certain real property (hereinafter called "Property") situated in the City of Inglewood, County of Los Angeles, State of California, and legally described as follows:

#### SEE EXHIBIT "A" ATTACHED HERETO,

and by this reference is hereby incorporated herein and made a part of this Agreement as though fully set forth herein.

2. <u>PURCHASE PRICE</u>. The total purchase price, payable in cash through escrow, shall be the sum of \$25,000 (the "Purchase Price) and shall consist of the following:

LAND VALUE: Twenty Thousand, One Hundred and Forty-Eighty Dollars (\$20,148);

IMPROVEMENT VALUE: Four Thousand, Three Hundred and Eight Dollars (\$4,308); and

MITIGATION COSTS: Five Hundred and Forty-four Dollars (\$544).

3. <u>CONVEYANCE OF TITLE.</u> Seller agrees to convey by Grant Deed to Buyer marketable fee simple title to the Property free and clear of all recorded and unrecorded liens, encumbrances, assessments, easements, leases, and taxes EXCEPT:

- A. Taxes: current of fiscal year.
- B. Quasi-public utility, public alley, public street easements, and rights of way of record.
- C. Those exceptions in a title report issued by First American Title Insurance Company which the City of Inglewood agrees to accept in writing.
- 4. <u>TITLE INSURANCE POLICY.</u> Escrow Agent shall, following recording of deed to Buyer, provide Buyer with CLTA Standard Coverage Policy of Title Insurance in the amount of the Purchase Price, issued by First American Title Insurance Company (hereinafter the "Title Company"), showing the title to the property vested in Buyer, subject only to the exceptions set forth in Paragraph 3 and the printed exceptions and stipulations in said policy. Buyer agrees to pay the premium charged therefore.
- 5. ESCROW. Buyer may, at its election, to open an escrow (hereinafter the "Escrow") in accordance with this Agreement at the Title Company. In the event that there is an Escrow, this Agreement constitutes the joint escrow instructions of Buyer and Seller, and Escrow Agent to whom these instructions are delivered; pursuant to which, Escrow Agent is hereby empowered to act under this Agreement. The parties hereto agree to do all acts necessary to close Escrow in the shortest possible time.

Seller has executed and handed a grant deed to Buyer, concurrently with this Agreement. If the Buyer elects to proceed with an Escrow, as soon as possible after the opening of Escrow, Buyer will deposit the executed grant deed, with Certificate of Acceptance attached, with Escrow Agent on Seller's behalf. Buyer agrees to deposit the entire amount of the Purchase Price upon demand of Escrow Agent. Buyer and Seller agree to deposit with Escrow Agent any additional instruments as may be necessary to complete this transaction.

All funds received in the Escrow shall be deposited with other escrow funds in a general escrow account(s) and may be transferred to any other such escrow trust account in any State or National Bank doing business in the State of California. All disbursements shall be made by check from such account.

#### ESCROW AGENT IS AUTHORIZED TO. AND SHALL:

- A. Pay and charge Seller for any amount necessary to place title in the condition necessary to satisfy Paragraph 3 of this Agreement;
- B. Pay and charge Buyer for any escrow fees, charges, and costs payable under Paragraph 7 of this Agreement;
- C. Disburse funds and deliver the grant deed when conditions of the Escrow have been fulfilled by Buyer and Seller.

The term "Close of Escrow," if and where written in this Agreement, shall mean the date necessary the instruments of conveyance are recorded in the office of the Los Angeles County

Recorder's Office. Recordation of instruments delivered through Escrow is authorized if necessary or proper in the issuance of said policy of title insurance.

All time limits within which any matter herein specified is to be performed may be extended by mutual agreement of the parties hereto. Any amendment of, or supplement to, any instructions contained in this Agreement must be in writing.

TIME IS OF THE ESSENCE IN THESE INSTRUCTIONS AND ESCROW IS TO CLOSE AS SOON AS POSSIBLE. If (except for deposit of money by Buyer, which shall be made by Buyer upon demand of Escrow Agent before Close of Escrow) Escrow is not in condition to close within ninety (90) days from date of this Agreement, any party who then shall have fully complied with his instructions may, in writing, demand the return of his money or property; but if none have complied no demand for return thereof shall be recognized until five (5) days after Escrow Agent shall have mailed copies of such demand to all other parties at the respective addresses shown in this Agreement, and if any objections are raised within said five (5) day period, Escrow Agent is authorized to hold all papers and documents until instructed by a court of competent jurisdiction or mutual instructions. If no demands are made, Escrow Agent shall proceed with the closing of Escrow as soon as possible.

The responsibilities of the Escrow Agent under this Agreement are expressly limited to Paragraphs 1, 2, 3, 4, 5, 6, 7, 9, 10, 18 and 19 and to any liability provided in any policy of title insurance issued in regard to this transaction.

- 7. <u>ESCROW FEES. CHARGES AND COSTS.</u> Buyer agrees to pay all Buyer's and Seller's usual fees, charges, and costs which arise in this escrow.
- 8. PERMISSION TO ENTER ON PREMISES. Seller hereby grants to Buyer, or its authorized agents, permission to enter upon the Property at all reasonable times prior to the Close of Escrow for the purpose of making necessary or appropriate inspections.
- 9. <u>COUNTERPARTS</u>. This Agreement may be executed in counterparts, each of which so executed shall, irrespective of the date of its execution and delivery, be deemed an original, and all such counterparts together shall constitute one and the same instrument.
- CLOSING STATEMENT. Seller instructs Escrow Agent to release a copy of Seller's statement for the purpose ascertaining if any reimbursements are due Seller.
- 11. LOSS OR DAMAGE TO IMPROVEMENTS. Loss or damage to the real property or any improvements thereon, by fire or other casualty, occurring prior to the recordation of the grant deed shall be at the risk of Seller. In the event that loss or damage to the real property or any improvements thereon, by fire or other casualty, occurs prior to the recordation of the grant deed, Buyer may elect to have Seller pay to Buyer the proceeds of any insurance which may become payable to Seller by reason thereof, or to permit such proceeds to be used for the restoration of the damage done, or to reduce the total Purchase Price by an amount equal to the diminution in value of said property by reason of such loss or damage or the amount of insurance payable to Seller, whichever is greater.

- 12. EMINENT DOMAIN DISMISSAL DISCLAIMER OR ABANDONMENT. Seller and Buyer acknowledge that this transaction is a negotiated settlement in lieu of condemnation, and Seller hereby agrees and consents to the dismissal, disclaimer or abandonment of any eminent domain action in the Superior Court of the State of California in and for the County of Los Angeles, wherein the property described herein (hereinafter the "Property") is included and also waives any and all claims to any money on deposit in said action and further waives all attorney's fees, costs, disbursements and expenses incurred in connection therewith. If, prior to the Close of Escrow, the Seller is served with a Summons and Complaint in Eminent Domain in which Seller is a named defendant, the Seller will not object to the Buyer's right to take pursuant to applicable California eminent domain law. Seller agrees that, if requested by Buyer, he/she/it will execute a Disclaimer to be prepared by Buyer's counsel which affirms that in lieu of the Seller responding to the Eminent Domain Complaint, the Buyer may seek a Court Order which specifies the amount of this purchase as Just Compensation and a Court Order which transfers of title to the Property from the Seller to the Buyer.
- 13. <u>LENDER CONSENT</u> Seller may have a loan with a Lender secured by a Deed of Trust on this Property. The Buyer will request the Lender's consent to this transaction and its execution of a Disclaimer. Lender may condition its consent upon the performance of Seller of certain acts or Lender may claim rights to some or all of the payment to be made hereunder. In the event that the Lender does not Disclaim, or in the event of Lender's conditioning of consent, Buyer will name Lender as a Defendant in an eminent domain action in the Superior Court of the State of California in and for the County of Los Angeles. Lender's claim will be adjudicated in that action unless, during the pendency of the eminent domain action, the Lender Disclaims any interest. The distribution of funds through escrow may be affected by a claim of the Lender adjudicated in the eminent domain action.
- 14. <u>POSSESSION OF THE PROPERTY.</u> Possession of the Property shall be given to Buyer upon the recording of Seller's grant deed.
- 15. <u>WARRANTIES. REPRESENTATIONS</u>, AND COVENANTS OF SELLER. Seller hereby warrants, represents, and/or covenants to Buyer that:
- A. To the best of Seller's knowledge, there are no actions, suits, material claims, legal proceedings, or any other proceedings affecting the Property or any portion thereof, at law, or in equity before any court or governmental agency, domestic or foreign.
- B. To the best of Seller's knowledge, there are no encroachments onto the Property by improvements on any adjoining property, nor do any buildings or improvements encroach on other properties.
- C. Until the Close of Escrow, Seller shall maintain the property in good condition and state of repair and maintenance, and shall perform all of its obligations under any service contracts or other contracts affecting the Property.
- D. Until the Close of Escrow, Seller shall not do anything which would impair Seller's title to any of the Property.
  - E. All utilities including gas, electricity, water, sewage, and telephone, are

available to the Property, and to the best of Seller's knowledge, all such items are in good working order.

- F. To the best of Seller's knowledge, neither the execution of this Agreement nor the performance of the obligations herein will conflict with, or breach any of the provisions of any bond, note, evidence of indebtedness, contract, lease, or other agreement or instrument to which the Property may be bound.
- G. Until the Close of Escrow, Seller shall, upon learning of any fact or condition which would cause any of the warranties and representations in this Warranties, Representations, and Covenants of Seller Section not to be true as of closing, immediately give written notice of such fact or condition to Buyer.
- 15. HAZARDOUS WASTE. Neither Seller nor, to the best of Seller's knowledge, any previous owner, tenant, occupant, or user of the Property used, generated, released, discharged, stored, or disposed of any hazardous waste, toxic substances, or related materials ("Hazardous Materials") on, under, in, or about the Property, or transported any Hazardous Materials to or from the Property. Seller shall not cause or permit the presence, use, generation, release, discharge, storage, or disposal of any Hazardous Materials on, under, in, or about, or the transportation of any Hazardous Materials to or from, the Property. The term "Hazardous Material" shall mean any substance, material, or waste which is or becomes regulated by any local governmental authority, the State of California, or the United States Government, including, but not limited to, any material or substance which is (i) defined as a "hazardous waste", "extremely hazardous waste", or "restricted hazardous waste" under Section 25115, 25117 or 25122.7, or listed pursuant to Section 25140 of the California Health and Safety Code, Division 20, Chapter 6.5 (Hazardous Waste Control Law), (ii) defined as "hazardous substance" under Section 25316 of the California Health and Safety Code, Division 20, Chapter 6.8 (Carpenter-Presicy-Tanner Hazardous Substance Account Act), (iii) defined as a "hazardous material", "hazardous substance", or "hazardous waste" under Section 25501 of the California Health and Safety Code, Division 20, Chapter 6.95 (Hazardous Materials Release Response Plans and Inventory), (iv) defined as a "hazardous substance" under Section 25281 of the California Health and Safety Code, Division 20, Chapter 6.7 (Underground Storage of Hazardous Substances), (v) petroleum, (vi) asbestos, (vii) polychlorinated byphenyls, (viii) listed under Article 9 or defined as "hazardous" or "extremely hazardous" pursuant to Article 11 of Title 22 of the California Administrative Code, Division 4, Chapter 20, (ix) designated as a "hazardous substances" pursuant to Section 311 of the Clean Water Act, (33 U.S.C. S1317), (x) defined as a "hazardous waste" pursuant to Section 1004 of the Resource Conservation and Recovery Act, 42 U.S.C. S6901 <u>et seq.</u> (42 U.S.C. S6903) or (xi) defined as a "hazardous substances" pursuant to Section 101 of the Comprehensive Environmental Response, Compensation, as amended by Liability Act, 42. U.S.C. S9601 et seq. (42 U.S.C. S9601).
- 16. COMPLIANCE WITH ENVIRONMENTAL LAWS. To the best of Seller's knowledge the Property complies with all applicable laws and governmental regulations including, without limitation, all applicable federal, state, and local laws pertaining to air and water quality, hazardous waste, waste disposal, and other environmental matters, including, but not limited to, the Clean Water, Clean Air, Federal Water Pollution Control, Solid Waste Disposal, Resource Conservation Recovery and Comprehensive Environmental Response Compensation and Liability Acts, and the California Environment Quality Act, and the rules,

regulations, and ordinances of the city within which the subject property is located, the California Department of Health Services, the Regional Water Quality Control Board, the State Water Resources Control Board, the Environmental Protection Agency, and all applicable federal, state, and local agencies and bureaus.

- INDEMNITY. Seller agrees to pay all clean-up and remediation costs, and to 17. indemnify, defend and hold Buyer harmless from and against any claim, action, suit, proceeding, loss, cost, damage, liability, deficiency, fine, penalty, punitive damage, or expense (including, without limitation, attorneys' fees), resulting from, arising out of, or based upon any known or unknown occurrence of the following ("Liability Events"): (i) the presence, release, use, generation, discharge, storage, or disposal of any Hazardous Material on, under, in or about, or the transportation of any such materials to or from, the Property, or (ii) the violation, or alleged violation, of any statute, ordinance, order, rule, regulation, permit, judgment, or license relating to the use, generation, release, discharge, storage, disposal, or transportation of Hazardous Materials on, under, in, or about, to or from, the Property. This indemnity shall include, without limitation, any damage, liability, fine, penalty, punitive damage, cost, or expense arising from or out of any claim, action, suit or proceeding for personal injury (including sickness, disease, or death, tangible or intangible property damage, compensation for lost wages, business income, profits or other economic loss, damage to the natural resource or the environment, nuisance, pollution, contamination, leak, spill, release, or other adverse effect on the environment). This indemnity extends only to liability created prior to or up to the Close of Escrow, regardless of when the Liability Events giving rise to such liability are discovered. Seller shall not be responsible for acts or omissions to act post close of this escrow for any Liability Events not caused and/or attributable to Seller.
- 18. <u>CONTINGENCY</u>. It is understood and agreed between the parties hereto that the completion of this transaction, and the Escrow created hereby, is contingent upon the specific acceptance and approval of the Buyer herein. The execution of these documents and the delivery of same to Escrow Agent constitutes said acceptance and approval.
- 19. <u>ESCROW GENERAL PROVISIONS</u>. To the extent they are not inconsistent with the terms and provisions of this Agreement, the parties agree to be bound by Escrow Holder's "general provisions".

Any other provision of this Agreement notwithstanding, Buyer, in its sole discretion, may elect to rescind this Agreement and cancel any escrow which may have been opened pursuant hereto in the event soils conditions are not acceptable to Buyer or there is present on the Property toxic or Hazardous Materials or any other kind of soil or water contamination.

The terms and conditions, covenants, and agreements set forth herein shall apply to and bind the heirs, executors, administrators, assigns and successors of the parties hereto.

This Agreement contains the entire agreement between both parties, neither party relies upon any warranty or representation not contained in this Agreement.

IN WITNESS WHEREOF, the parties hereto have executed the Agreement the day and year set

forth herein above.

#### MAILING ADDRESS OF SELLER:

500 S. Alameda St. Los Angeles, CA 90013

#### SELLER(S):

Bonami, Inc. a California Corporation

Barani inc. Colet I Kapadjica

MAILING ADDRESS OF BUYER:

City of Inglewood One Manchester Boulevard Ninth Floor Inglewood, CA 90301 Attn: City Manager BUYER:

City of Inglewood, a Municipal Corporation

James T. Butts, Jr. Mayor

#### EXHIBIT "A"

## LEGAL DESCRIPTION FOR FEE PURPOSES PARCEL NUMBER CB54-FEE

THAT PORTION OF LOT 93 OF TRACT NO. 7767, IN THE CITY OF INGLEWOOD, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, AS SHOWN ON MAP RECORDED IN BOOK 83, PAGES 87 AND 88 OF MAPS, IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY, DESCRIBED AS FOLLOWS:

BEGINNING AT THE INTERSECTION OF THE SOUTHERLY RIGHT-OF-WAY OF CENTURY BOULEVARD (FORMERLY PINE STREET), WITH THE EASTERLY RIGHT-OF-WAY OF INGLEWOOD AVENUE, AS SAID INTERSECTION IS SHOWN ON SAID TRACT; THENCE ALONG SAID SOUTHERLY RIGHT-OF-WAY, S89°52'24"E 30.60 FEET TO THE EASTERLY LINE OF SAID LOT 93; THENCE ALONG SAID EASTERLY LINE, N00°15'53"W 3.00 FEET TO A LINE PARALLEL WITH AND DISTANT 3.00 FEET NORTHERLY FROM SAID SOUTHERLY RIGHT-OF-WAY; THENCE ALONG SAID PARALLEL LINE, N89°52'24"W 21.15 FEET; THENCE N44°53'23"W 13.34 FEET TO SAID EASTERLY RIGHT-OF-WAY OF INGLEWOOD AVENUE; THENCE ALONG SAID EASTERLY RIGHT-OF-WAY, S00°05'38"W 12.43 TO THE POINT OF BEGINNING.

CONTAINS: 136 SQUARE FEET, MORE OR LESS.

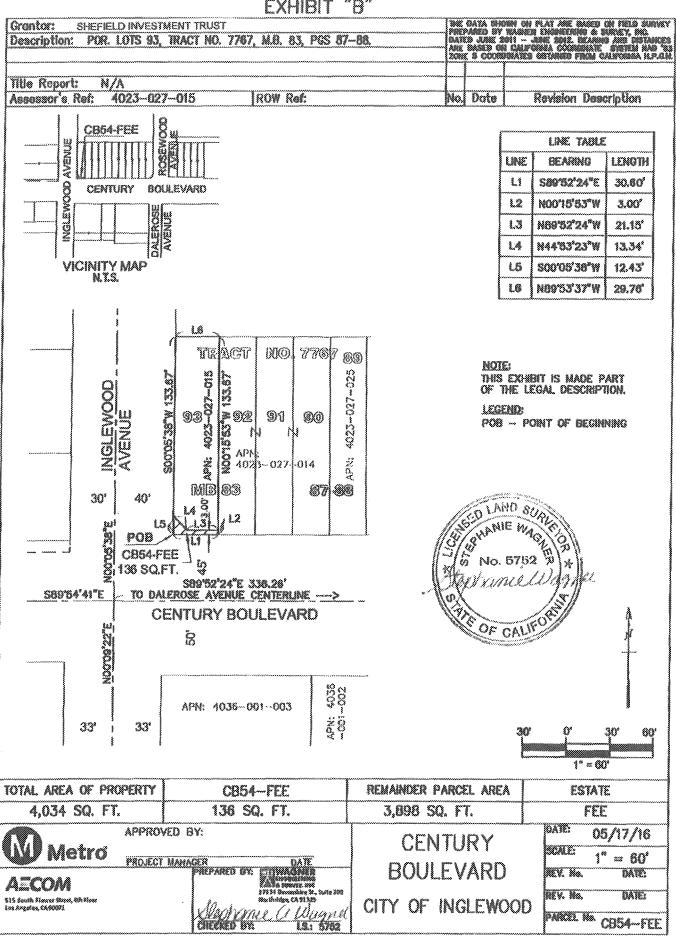
#### NOTE:

THIS LEGAL DESCRIPTION WAS NOT PREPARED FOR ANY PURPOSE THAT WOULD BE IN VIOLATION OF THE STATE OF CALIFORNIA SUBDIVISION MAP ACT OR LOCAL ORDINANCES OF THE GOVERNING BODY HAVING JURISDICTION.

PREPARED BY:

Attachance a Wagner STEPHANIE A. WAGNER, P.L.S. 5752

Muy 17,2016



## WARRANT REGISTER REPORT LEGEND

#### **FUND LISTING**

Fund	Description	Fund	Description
Aqmd	AB2766 (AQMD) Fund	Pobf	Debt Service - Pens Obligation Bond
Arra	ARRA Fund	Pr1B	Prop 18 Fund
Assm	Special Assessment Fund	Prkg	Parking Fund
CDBG	HUD (CDBG) Fund	ProA	Proposition A Fund
Civc	Civic Center Projects Fund	ProC	Proposition C Fund
Debt	Successor Agency RDA Debt Service	Proj	Call for Projects Fund
Gast	Gas Tax Fund	Retr	Retirement Fund
Genf	General Fund	Rops	Successor Agency RDA (ROPS)
Grnt	Grants Fund	Rsif	Noise Mitigation Fund
Hous	Housing Fund	Sani	Sanitation Fund
HwPk	Hollywood Park CFD Fund	Sewr	Sewer Fund
IT&C	IT & Communications Fund	Stor	Stores & Equipment Fund
Lmih	Successor Agency Low Mod Housing	Tda3	TDA Article 3 Fund
MeaR	Measure R Fund	Traf	Traffic Offender Fund
MeaS	Measure R Street & Hwy Fund	Tran	State Transp Grant Reimb Fund
MeIT	Special Tax Fund - Measure IT	Trst	Trust and Agency Fund
Part	Public Art Fund	Watr	Water Utility Fund

#### ORG LISTING

Org	Description	Org	Description
Admn	Administration	Nond	Non-Departmental
CIP	Capital Projects	Pers	Human Resources
Cirk	City Clerk	PnBl	Planning & Building
EcCd	Economic & Community Development	Polc	Police
Elec	Mayor and City Council	PR&L	Parks, Recreation & Library Services
Finc	Finance	Prkg	Parking & Enterprise Services
IT&C	IT & Communications	Pwks	Public Works
Legi	Legal	RSI	Residential Sound Insulation
Libr	Library	Trsr	City Treasurer

Check#	Chk Date	Vendor Name	<u>inv Date</u>	Invoice Description Fund	<u>Org</u>	Paid Amt
462359	09/03/2019	MEDICAL EYE SERVICES	09/03/2019	Wire Transfer For Vision GENF	NOND	2,202.36
462361	09/03/2019	MEDICAL EYE SERVICES	09/03/2019	Wire Transfer For Vision GENF	NOND	4,505.85
656835	09/05/2019	ACCO ENGINEERED SYSTEM	08/22/2019	Investigate Surging Chiller GENF	PWKS	495.00
656836	09/05/2019	AECOM TECHNICAL SERVICES	07/22/2019	Prof/Technical Srvcs-Century Blvd Design GAST	CIP	1,412.50
			11/20/2018	Century Blvd Design Support During Construction GAST	CIP	3,849.99
			08/27/2019	Century Blvd Design Support During Construction GAST	CIP	245.41
656837	09/05/2019	AGUILAR, MARVIN	07/25/2019	Tuition Reimbursement - M. Aguilar	POLC	300.00
656838	09/05/2019	AJUFOH, IFEANYI CHUKWU	09/03/2019	Inglewood Parking Citation Refund 17716004 PRKG	PRKG	51.00
656839	09/05/2019	ALCALA, JAVIER	07/11/2019	Training Expenses - J. Alcala	POLC	609.16
656840	09/05/2019	AMERICAN AUTO UPHOLSTERY INC.	08/27/2019	Automotive Uphalstery Serivces To City Owned Vehicles As Directed ByGENF	PWKS	295.00
656841	09/05/2019	ARAMARK UNIFORM SERVICES	07/25/2019	Annual Garment, Towels, Mats And Mops Rental Service Agreement WIGENF	PR&L	816.04
			07/25/2019	Annual Garment, Towels, Mats And Mops Rental Service Agreement WiGENF	PR&L	305.50
			07/25/2019	Annual Garment, Towels, Mats And Mops Rental Service Agreement WIGENF	PR&L	58.14
			07/25/2019	Annual Garment, Towels, Mats And Mops Rental Service Agreement WASSM	PWKS	45.78
			07/25/2019	Annual Garment, Towels, Mats And Mops Rental Service Agreement WiASSM	PWKS	34.42
			07/25/2019	Annual Garment, Towels, Mats And Mops Rental Service Agreement WiGENF	PWKS	16.46
			07/25/2019	Annual Garment, Towels, Mats And Mops Rental Service Agreement WiGENF	PWKS	406.34
656842	09/05/2019	ARAMARK UNIFORM SERVICES	07/25/2019	Annual Garment, Towels, Mats And Mops Rental Service Agreement WiASSM	PWKS	48.55
			07/25/2019	Annual Garment, Towels, Mats And Mops Rental Service Agreement WIPROC	PR&L	189.46
			07/25/2019	Annual Garment, Towels, Mats And Mops Rental Service Agreement WiGENF	FINC	8.21
			07/25/2019	Annual Garment, Towels, Mats And Mops Rental Service Agreement WiGENF	PWKS	24.95
			07/25/2019	Annual Garment, Towels, Mats And Mops Rental Service Agreement WiGAST	PWKS	34.51
			07/25/2019	Annual Garment, Towels, Mats And Mops Rental Service Agreement WiWATR	PWKS	96.86
656843	09/05/2019	ARAMARK UNIFORM SERVICES	07/25/2019	Annual Garment, Towels, Mats And Mops Rental Service Agreement WIWATR	PWKS	89.31
			07/25/2019	Annual Garment, Towels, Mats And Mops Rental Service Agreement WIWATR	PWKS	59.42
			07/25/2019	Annual Garment, Towels, Mats And Mops Rental Service Agreement WiSEWR	PWKS	27.57
			07/25/2019	Annual Garment, Towels, Mats And Mops Rental Service Agreement WiGENF	PWKS	59.55
			07/25/2019	Annual Garment, Towels, Mats And Mops Rental Service Agreement WiGENF	FINC	29.66
			07/25/2019	Annual Garment, Towels, Mats And Mops Rental Service Agreement WIGENF	PWKS	82.45
			07/25/2019	Annual Garment, Towels, Mats And Mops Rental Service Agreement WIGENF	PWKS	18.10
656844	09/05/2019	AT&T CORP	08/26/2019	Att Internet Services IT&C	IT&C	49.25
656845	09/05/2019	BACA, JOHN	07/17/2019	Training Expenses - J. Baca	POLC	609.16
656846	09/05/2019	BATEMAN COMMUNITY LIVING, LLC	08/20/2019	Agreement To Provide Food Services For The Elderly Nutrition ProgramGRNT	PR&L	15,019.31
			08/26/2019	Agreement To Provide Food Services For The Elderly Nutrition ProgramGRNT	PR&L	14,753.89
656847	09/05/2019	BIRKBECK, BRETT	07/11/2019	Training Expenses - B. Birkbeck	POLC	452.67
656848	09/05/2019	BRUCE, BRIAN	07/17/2019	Training Expenses - B. Bruce	POLC	609.16
656849	09/05/2019	BRYANT'S INGLEWOOD SERVICE	08/21/2019	Impound Vehicle Fee - Ipd GENF	POLC	132.33
			08/14/2019	Impound Vehicle Fee - Ipd GENF	POLC	132.33
			08/27/2019	Impound Vehicle Fee - Ipd GENF	POLC	132.33
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Check#	<u>Chk Date</u>	Vendor Name	inv Date	Invoice Description	Fund	Org	Paid Amt
656850	09/05/2019	BYRKETT, ANTHONY	09/04/2019	Ub Refund Cust # 244072 Acct # 49371000-02	WATR		79.27
656851	09/05/2019	C. WELLS PIPELINE MATERIALS IN	08/28/2019	Re-Enforcement Pressure Valve 12In Apco	WATR	PWKS	3,955.60
			08/29/2019	Re-Inforcement Pressure Of Valve 12In Apco	WATR	PWKS	2,249.50
656852	09/05/2019	CAHEE, LEONCA	08/13/2019	L. Cahee - Expense Reimbursement	GENF	PERS	104.96
656853	09/05/2019	CENTURY 1318 INC, EXPRESS CENTURY CARWA	09/02/2019	Fleet Maintenance - Washing And Cleaning Of Vans, Buses And Trolle	y PROC	PR&L	75.00
			07/01/2019	Fleet Maintenance - Washing And Cleaning Of Vans, Buses And Trolle	y PROC	PR&L	356.00
656854	09/05/2019	COREY, TODD	09/04/2019	Ub Refund Cust # 225633 Acct # 11006000-20	WATR		70.18
656855	09/05/2019	CORLETT, SKAER, DEVOTO	08/15/2019	Agreement To Provide Architectural/Engineering Design And Acoustica	I RSIF	CIP	110,205.75
656856	09/05/2019	COURY, JAMES	07/11/2019	Training Expenses - J. Coury		POLC	739.26
656857	09/05/2019	CREATIVE SERVICES NEW ENGLAND	08/29/2019	Stickers - Ipd Community Affairs	GENF	POLC	1,568.90
656858	09/05/2019	DAKTRONICS, INC.	08/01/2019	Order #E25515-1/Software For Messg Boards	MEAR	CIP	760.00
656859	09/05/2019	ELITE FLOORCOVERING, INC	08/08/2019	Contractor Si To Refinish Wood Floors, Replace Broken Parquet And E	3@GENF	PR&L	3,240.00
			08/08/2019	Contractor Si To Refinish Wood Floors, Replace Broken Parquet And B	3∉CDBG	CIP	16,980.00
656860	09/05/2019	ELLISON WILSON ADVOCACY, LLC	09/01/2019	Provide Legislative Advocacy For The	GENF	NOND	5,000.00
656861	09/05/2019	FAIRMOUNT TIRES & RUBBER, INC	08/29/2019	\$ 636.29-Cred # 768550 - Tires For City Vehicles	GENF	PWKS	693.18
			06/26/2019	Tires For City Vehicles	GENF	PWKS	1,752.07
			07/10/2019	Tires For City Vehicles	GENF	PWKS	786.58
656862	09/05/2019	FERGUSON, TOYA	08/30/2019	Bank Refund To Ferguson, Toya 083019	GENF		50.00
656863	09/05/2019	FORTIER, GERALD	09/04/2019	Ub Refund Cust # 218834 Acct # 12696000-29	WATR		85.23
656864	09/05/2019	FRYS ELECTRONICS,INC	08/28/2019	Frys Blanket Po For Computer And Electronics Supplies	IT&C	IT&C	48.14
			08/29/2019	Frys Blanket Po For Computer And Electronics Supplies	IT&C	IT&C	1,517.41
656865	09/05/2019	GALAVIZ, IMELDA	09/04/2019	Training Expenses - I. Galaviz		POLC	680.70
656866	09/05/2019	GALLS, LLC	07/31/2019	First Responder First Aid Kits - Ipd Patrol		POLC	3,595.00
656867	09/05/2019	GARCIA, GABRIELA	07/11/2019	Training Expenses - G. Garcia		POLC	452.67
656868	09/05/2019	GARCIA, HECTOR	07/31/2019	H. Garcia - Education Reimbursement	GENF	NOND	298.00
656869	09/05/2019	GOMEZ, ROMAN	07/17/2019	Training Expenses - R. Gomez		POLC	588.90
656870	09/05/2019	HARVEY, ARIANA LEE	09/03/2019	Inglewood Parking Citation Refund 9651998	PRKG	PRKG	78.00
656871	09/05/2019	HELD, GREGORY	08/29/2019	Training Expenses - G. Held		POLC	878.16
656872	09/05/2019	HF&H CONSULTANTS, LLC	08/15/2019	Hf&H Consultants (Encumber Po Funds)	SANI	PWKS	8,294.56
656873	09/05/2019	HHJ CONSTRUCTION	08/29/2019	Agreement For Residential Sound Insulation Phase Xv Group 23.	RSIF		-15,720.81
			08/29/2019	Agreement For Residential Sound Insulation Phase Xv Group 23.	RSIF	CIP	314,416.24
656874	09/05/2019	HILLCREST MEDICAL CLINIC, SOHEIL HEKMAT, M	08/28/2019	Pre-Employment Physicals, Pre-Employment And Random D.O.T And	AGENF	PERS	60.00
			08/26/2019	Pre-Employment Physicals, Pre-Employment And Random D.O.T And		PERS	25.00
			08/30/2019	Pre-Employment Physicals, Pre-Employment And Random D.O.T And		PERS	65.00
			08/22/2019	Pre-Employment Physicals, Pre-Employment And Random D.O.T And		PERS	60.00
656875	09/05/2019	INDUSTRIAL SAFETY SHOE CO.	08/15/2019	Blanket Purchase Order - Vendor 003746	GENF	PERS	150.00
656876		IWORQ SYSTEMS, INC.	04/02/2019	Annual Work Software Mgmnt May 2019 - April 2020	WATR	PWKS	10,454.00
656877		J & J RENOVATIONS LLC	09/04/2019	Ub Refund Cust # 248969 Acct # 17242000-11	WATR		112.36
656878		JCI JONES CHEMICALS INC	08/22/2019	Supply And Delivery Of Liquid Chlorine For Fiscal Year 2018-2019. (Rf		PWKS	1,837.80

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656879	09/05/2019	JENNINGS, SHAUN	07/17/2019	Training Expenses - S. Jennings		POLC	609.16
656880	09/05/2019	JMK CONSULTANTS LLC, MARIE ELIZABETH KIRK	09/03/2019	Employment Background Investigation Services	GENF	POLC	100.00
656881	09/05/2019	JOHN L HUNTER & ASSOCIATES	07/30/2019	Inglewood Npdes Industrial/Comm Inspections	SEWR	CIP	7,813.75
656882	09/05/2019	KIMLEY-HORN AND ASSOCIATES INC	07/31/2019	P701 Stadium I.T.S. Improvements	GENF	CIP	267,315.73
656883	09/05/2019	KJ SERVICES ENVIRONMENTAL, CONSULTANTS	08/09/2019	Used Oil Block Grant Prgrm Srvcs	SANI	PWKS	950.00
656884	09/05/2019	KOA CORPORATION	08/01/2019	Signal Synchronization Design And Engineering Srvcs	MEAS	CIP	2,560.00
			08/01/2019	Signal Synchronization Design And Engineering Services.	MEAS	CIP	5,335.00
			08/01/2019	Signal Synchronization Design And Engineering Services.	MEAS	CIP	7,897.05
			08/01/2019	Signal Synchronization Design And Engineering Services.	MEAS	CIP	840.00
656885	09/05/2019	L.A. DOOR COMPANY	08/27/2019	City Yard Bay #3 North Door	GENF	CIP	3,600.00
656886	09/05/2019	L.A. SUPERIOR COURT COUNTY OF, L.A. SOUTHV	09/03/2019	Aug 2019 Inglewood Court Fees	PRKG	PRKG	46,637.50
656887	09/05/2019	LAGREEK, JEFFREY	09/04/2019	Training Expenses - J. Lagreek		POLC	907.60
656888	09/05/2019	LAWLES ENTERPRISES, INC.	09/04/2019	Agreement To Perform Background Investigations On Behalf Of The I	PolGENF	POLC	8,100.00
656889	09/05/2019	LITTLEJOHN-REULAND, CORPORATION	08/21/2019	Emergency On-Call Response Services Related To High-Voltage Elec	ctriWATR	PWKS	334.46
			08/29/2019	Emergency On-Call Response Srvcs Related To High-Voltage Electric	calWATR	PWKS	1,527.37
			08/29/2019	Emergency On-Call Response Srvcs Related To High-Voltage Electric	calWATR	PWKS	901.51
			08/29/2019	Emergency On-Call Response Srvcs Related To High-Voltage Electric	alWATR	PWKS	587.29
656890	09/05/2019	LOS ANGELES TIMES	08/08/2019	Los Angees Times Newspaper	IT&C	IT&C	598.00
656891	09/05/2019	LOVING BLUE VINTAGE BOUTIQUE	07/01/2015	\$100 Is Being Refunded To Janice Watson	GENF		100.00
656892	09/05/2019	MALKOUN, MATT	09/04/2019	Ub Refund Cust # 248156 Acct # 32018000-15	WATR		36.58
656893	09/05/2019	MC DONOUGH, GILBERT	06/04/2019	Training Expenses Reimbursement - G. Mcdonough		POLC	679.00
656894	09/05/2019	MCMASTER-CARR SUPPLY CO	08/16/2019	Electrical Valves And High Pressure	WATR	PWKS	832.83
			08/19/2019	Electrical Valves And High Pressure	WATR	PWKS	241.78
			08/29/2019	(5) 6616K215 UI Class Rk1 Fast-Acting Fuse, 30A	WATR	PWKS	163.31
656895	09/05/2019	MENORAH WHOLESALE INC:	07/23/2019	Construction And Supply - Ipd		POLC	403.38
656896	09/05/2019	MENORAH WHOLESALE INC.	07/24/2019	Construction And Supply - Ipd		POLC	80.19
			05/23/2019	\$ 38.67 Cr #214989-Applied To Inv#216115		POLC	-38.67
656897	09/05/2019	NAPA AUTO PARTS EDDINGS, ENTERPRISE INC.	08/27/2019	Napa Auto Parts	GENF	PWKS	41.50
			08/29/2019	\$ 333.58 Cr# 101175 - Napa Auto Parts	GENF	PWKS	1,001.26
			08/27/2019	Napa Auto Parts	GENF	PWKS	14.54
			08/27/2019	Napa Auto Parts	GENF	PWKS	46.18
			08/28/2019	Napa Auto Parts	GENF	PWKS	9.44
			08/28/2019	Napa Auto Parts	GENF	PWKS	96.13
			08/28/2019	Napa Auto Parts	GENF	PWKS	9.36
			08/28/2019	Napa Auto Parts	GENF	PWKS	292.12
			08/28/2019	Napa Auto Parts	GENF	PWKS	28.18
			08/29/2019	Napa Auto Parts	GENF	PWKS	8.49
			08/29/2019	Napa Auto Parts	GENF	PWKS	72.30
			08/29/2019	Napa Auto Parts	GENF	PWKS	13.74

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656898	09/05/2019	NDIFORSILE, JOSEPH NTUNG	09/04/2019	Rental Agreement Sept 2019 CD	3G		1,129.00
656899	09/05/2019	NEWCLOUD NETWORKS	09/01/2019	Veeam Cloud Backup	C IT8	(C	1,320.00
656900	09/05/2019	NS CORPORATION	08/29/2019	Maintenance And Repairs For The City'S Car Wash System, Per The AGE	VF PV	/KS	750.40
656901	09/05/2019	OFFICE DEPOT, INC.	08/28/2019	Furniture And Supplies - Ipd Forensics GE	NF PO	LC	527.98
			08/28/2019	Office Supploes PR	KG PR	KG	120.11
			08/28/2019	Office Supplies PR	KG PR	KG	29.25
			08/29/2019	Office Depot GE	VF PR	&L	104.57
			08/29/2019	Office Supplies - Ipd Records GE	VF PC	LC	204.40
			09/03/2019	Office Supplies - Ipd Records GE	VF PC	LC	46.74
			08/29/2019	Office Supplies - Ipd Detectives GE	VF PC	LC	188.02
			08/28/2019	Office Supplies For Billye GE	VF FIN	ŧC	20.49
656902	09/05/2019	PADILLA, ALEX	08/22/2019	Reimbursement Request For D2 Picnic GE	VF EL	EC	22.79
656903	09/05/2019	PARIS LASER PRINTER REPAIR	01/14/2019	Paris Printers IT8	G IT8	(C	218.90
			05/23/2019	Paris Printers IT8	C ITA	kC	218.90
			04/24/2019	Paris Printers IT8	C ITS	kC	3,750.00
			07/31/2019	Paris Printers IT8	C IT	kC	218.90
			04/29/2019	Paris Printers IT8	C IT&	kC	218.90
			04/09/2019	Paris Printers IT&	C IT&	kC	20.90
			02/04/2019	Paris Printers IT&	C IT8	kC	207.90
656904	09/05/2019	PARKER LIGHTING, INC.	08/28/2019	Lights And Hardware For Sport Lighting GE	VF PV	/KS	334.40
656905	09/05/2019	PARKHOUSE TIRE, INC	08/30/2019	Installation Svcs To Install Large Trucks And Tractor Tires GE	VF PV	⊮S	973.37
656906	09/05/2019	PAYPAL, INC, A DELAWARE CORPORATE	09/03/2019	July 2019 Meter Credit Card Transactions PR	(G PR	KG	54.10
			09/03/2019	Aug 2019 Meter Credit Card Transactions PR	KG PR	KG	54.10
656907	09/05/2019	PITNEY BOWES PRESORT SERVICES, INC.	08/03/2019	Mailing And Shipping Supplies IT8	C ITS	kC	23.95
			08/03/2019	Mailing And Shipping Supplies IT8	C ITS	kG	320.63
656908	09/05/2019	POIRIER, LANDON	06/20/2019	Tuition Reimbursement - L. Poirier GE	NF PC	LC	275.00
656909	09/05/2019	PRYOR LEARNING SOLUTIONS, INC	09/03/2019	Leadership And Management Skills For Women PR	(G PR	:KG	249.00
656910	09/05/2019	RODRIGUEZ, ESMERALDA	09/04/2019	Ub Refund Cust # 108959 Acct # 36086000-12 WA	TR		100.00
858911	09/05/2019	S & L SPECIALTY CONSTRUCTION, INC	08/28/2019	An Agreement To Provide Residential Sound Insulation Work On 50 HorRS	F		-14,187.23
			08/28/2019	An Agreement To Provide Residential Sound Insulation Work On 50 HorRS	F CII	3 2	283,744.50
656912	09/05/2019	SALCEDO, DAVID G.	08/20/2019	Training Expenses - D. Salcedo	PC	LC	1,280.84
656913	09/05/2019	SALCEDO, DAVID C.	08/20/2019	Training Expenses - D. Salcedo	PC	LC	565.00
656914	09/05/2019	SMF CONSULTING INC.	07/18/2019	Agreement With Smf Consulting, Lic For Implementation Of Tyler (EdenGE		CINC	7,000.00
			07/25/2019	Agreement With Smf Consulting, Llc For Implementation Of Tyler (Eden GE	NF NC	ONO	7,000.00
656915	09/05/2019	SPARKLETTS	09/01/2019	A Blanket Po For Admin Office Water GE		MN	248.48
656916	09/05/2019	STEPHEN DORECK EQUIPMENT, RENTAL, INC	08/20/2019	Release Of Retention Payment WA			33,756.55
656917	09/05/2019	THOMSON REUTERS, WEST PUBLISHING CORP (	08/04/2019	Agreement With Thomson-Reuters For Internet Legal Database ServiceGE		GL	205.70
656918	09/05/2019	TIME CLOCK SALES & SERVICE CO.	08/28/2019	Rapidprint Display Time And Date Stamp GE		RS	40.62
656919	09/05/2019	TOP UPS	08/28/2019	Roll Up Display Praphic Print - Ipd Recruitment GE	NF PC	LC	60.23

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656920	09/05/2019	TSM RECOVERY & RECYCLING CO	09/01/2019	Hazardous And Medical Waste Disposal.	GENF	POLC	193,60
656921	09/05/2019	VERIZON WIRELESS	08/26/2019	Wireless Services	GENF	POLC	38.01
656922	09/05/2019	VITAL MEDICAL SERVICES, LLC	07/31/2019	On Call Non Emergency Medical Services	GENF	POLC	15,000.00
656923	09/05/2019	WATSON, MARKLAND	05/23/2019	M. Watson - Education Reimbursement	GENF	NOND	1,636.00
			08/09/2019	M. Watson - Education Reimbursement	GENF	NOND	364.00
656924	09/05/2019	WECK ANALYTICAL ENVIRONMANTAL, SERVICES	08/21/2019	Water Analysis And Lab Testing Award Contract.	WATR	PWKS	165.05
			08/30/2019	Water Analysis And Lab Testing Award Contract.	WATR	PWKS	19.00
			08/27/2019	Water Analysis And Lab Testing Award Contract.	WATR	PWKS	35.00
656925	09/05/2019	WUNNO, CHRIS	09/04/2019	Training Expenses - C. Wunno		POLC	609,16
760307	08/26/2019	BANK OF AMERICA*	08/26/2019	Wire Transfer For Dental Plan	GENF	NOND	13,235.55
				Total for 94 Checks		\$1,24	8,658.41

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5338	08/29/2019	BMG MONEY, INC	08/30/2019	Bmg Loans At Work: Payment GEI	F	5,853.16
9209	08/29/2019	PARS	08/30/2019	Pars: Payment GEI	F	7,079.12
9458	08/29/2019	BMO HARRIS BANK-RHS	08/30/2019	Retiree Health Sav-Misc 1%: Payment GET	F	29,803.85
			08/30/2019	Retiree Health Sav-Misc 1%: Payment GEI	F NONE	29,803.85
10906	08/21/2019	BENESYST, INC	08/21/2019	Benesyst-Fsa- Tasc Admin 08-19 GEI	F NONE	218.40
70307	08/26/2019	BANK OF AMERICA*	08/26/2019	Wire Transfer For Dental GEI	F NONE	9,344.05
82819	08/28/2019	CA DEPT OF CHILD SUPPORT SERV	08/28/2019	Child Support Order #1: Payment GET	F	3,164.39
84144	08/28/2019	FEDERAL TAX DEPOSIT PROCESSING	08/30/2019	Federal Withholding Tax: Payment ~ GET	F	335,270.64
			08/30/2019	Federal Withholding Tax: Payment ~ GET	F NONE	37,591.99
84148	08/28/2019	CALIFORNIA EMPLOYMENT, DEVELOPMENT DEP	08/30/2019	State Withholding Tax: Payment~ GET	F	119,744.52
389591	08/21/2019	CALIFORNIA PERS	08/16/2019	Pers - Employee Portion: Payment GEI	F	236,881.58
			08/16/2019	Pers - Employee Portion: Payment GET	F NONE	282,918.30
545310	08/28/2019	BMO HARRIS BANK-RHS	08/16/2019	Retiree Health Sav-Misc 1%: Payment GEI	F	29,786.68
			08/16/2019	Retiree Health Sav-Misc 1%: Payment GET	F NONE	29,786.68
656439	08/30/2019	3JT PROPERTIES LLC	08/29/2019	Rental Agreement July 1St-Sept 2019 CD6	G	2,343.00
656440	08/30/2019	ALTA ENVIRONMENTAL	06/30/2019	Professional Services GEI	F PR&L	2,446.84
			08/30/2019	Professional Services GET	F PR&L	1,008.78
			06/11/2019	Professional Services GET	F FINC	1,772.86
656441	08/30/2019	AMPSS INDUSTRIAL, INC.	08/20/2019	Purchase Of Motor & Rebuilt Motors GET	F PWKS	5 164.43
656442	08/30/2019	ARAKELYAN, IZABELLA	08/22/2019	Inglewood Parking Citation Refund 18364374 PRF	G PRKG	\$ 51.00
656443	08/30/2019	ARAMARK UNIFORM SERVICES	08/15/2019	Annual Garment, Towels, Mats And Mops Rental Service Agreement WiGE	F PR&L	63.66
			08/15/2019	Annual Garment, Towels, Mats And Mops Rental Service Agreement WIGE	F PR&L	321.36
			08/15/2019	Annual Garment, Towels, Mats And Mops Rental Service Agreement WIGE	F PR&L	58.14
			08/15/2019	Annual Garment, Towels, Mats And Mops Rental Service Agreement WIASS	M PWKS	3 45.78
			08/15/2019	Annual Garment, Towels, Mats And Mops Rental Service Agreement WIASS	M PWKS	34.42
			08/15/2019	Annual Garment, Towels, Mats And Mops Rental Service Agreement WiGE	F PWKS	\$ 16.46
			08/15/2019	Annual Garment, Towels, Mats And Mops Rental Service Agreement WiGE	F PWKS	356.74
			08/22/2019	Annual Garment, Towels, Mats And Mops Rental Service Agreement WiGE	F PR&L	293.06
			08/22/2019	Annual Garment, Towels, Mats And Mops Rental Service Agreement WIGE	F PR&L	102.80
			08/22/2019	Annual Garment, Towels, Mats And Mops Rental Service Agreement WIGE	F PR&L	58.14
			08/22/2019	Annual Garment, Towels, Mats And Mops Rental Service Agreement WiASS	M PWKS	3 45.78
			08/22/2019	Annual Garment, Towels, Mats And Mops Rental Service Agreement WiASS	M PWKS	34.42
			08/22/2019	Annual Garment, Towels, Mats And Mops Rental Service Agreement WiGE		S 16.46
			08/22/2019	Annual Garment, Towels, Mats And Mops Rental Service Agreement WiGE		356.74

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656444	08/30/2019	ARAMARK UNIFORM SERVICES	08/15/2019	Annual Garment, Towels, Mats And Mops Rental Service Agreement WIWATR	PWKS	104.20
			08/15/2019	Annual Garment, Towels, Mats And Mops Rental Service Agreement WiWATR	PWKS	277.98
			08/15/2019	Annual Garment, Towels, Mats And Mops Rental Service Agreement WiSEWR	PWKS	127.73
			08/15/2019	Annual Garment, Towels, Mats And Mops Rental Service Agreement WiGENF	PWKS	59.55
			08/15/2019	Annual Garment, Towels, Mats And Mops Rental Service Agreement WiGENF	FINC	29.66
			08/15/2019	Annual Garment, Towels, Mats And Mops Rental Service Agreement WiGENF	PWKS	79.49
			08/15/2019	Annual Garment, Towels, Mats And Mops Rental Service Agreement WIGENF	PWKS	18.10
			08/22/2019	Annual Garment, Towels, Mats And Mops Rental Service Agreement WiWATR	PWKS	208.48
			08/22/2019	Annual Garment, Towels, Mats And Mops Rental Service Agreement WIWATR	PWKS	59,42
			08/22/2019	Annual Garment, Towels, Mats And Mops Rental Service Agreement WiSEWR	PWKS	165.30
			08/22/2019	Annual Garment, Towels, Mats And Mops Rental Service Agreement WiGENF	PWKS	59.55
			08/22/2019	Annual Garment, Towels, Mats And Mops Rental Service Agreement WiGENF	FINC	114.62
			08/22/2019	Annual Garment, Towels, Mats And Mops Rental Service Agreement WiGENF	PWKS	79.49
			08/22/2019	Annual Garment, Towels, Mats And Mops Rental Service Agreement WiGENF	PWKS	113.56
656445	08/30/2019	ARAMARK UNIFORM SERVICES	08/15/2019	Annual Garment, Towels, Mats And Mops Rental Service Agreement WiASSM	PWKS	48,55
			08/15/2019	Annual Garment, Towels, Mats And Mops Rental Service Agreement WIPROC	PR&L	189.46
			08/15/2019	Annual Garment, Towels, Mats And Mops Rental Service Agreement WiGENF	FINC	8.21
			08/15/2019	Annual Garment, Towels, Mats And Mops Rental Service Agreement WiGENF	PWKS	24.95
			08/15/2019	Annual Garment, Towels, Mats And Mops Rental Service Agreement WiGAST	PWKS	117.93
			08/15/2019	Annual Garment, Towels, Mats And Mops Rental Service Agreement WiWATR	PWKS	96.86
			08/22/2019	Annual Garment, Towels, Mats And Mops Rental Service Agreement WiASSM	PWKS	48.55
			08/22/2019	Annual Garment, Towels, Mats And Mops Rental Service Agreement WIPROC	PR&L	189.46
			08/22/2019	Annual Garment, Towels, Mats And Mops Rental Service Agreement WiGENF	FINC	8.21
			08/22/2019	Annual Garment, Towels, Mats And Mops Rental Service Agreement WiGENF	PWKS	24.95
			08/22/2019	Annual Garment, Towels, Mats And Mops Rental Service Agreement WiGAST	PWKS	34.51
			08/22/2019	Annual Garment, Towels, Mats And Mops Rental Service Agreement WiWATR	PWKS	96.86
656446	08/30/2019	ARAMARK UNIFORM SERVICES	08/22/2019	Short Form: Aramark Uniform Services GRNT	PR&L	82.45
			08/29/2019	Short Form: Aramark Uniform Services GRNT	PR&L	82.45
656447	08/30/2019	AT&T CORP	08/15/2019	Att Cal Net	IT&C	14,599.85
			08/15/2019	Att Cal Net	IT&C	338.99
			08/15/2019	Att Cal Net IT&C	IT&C	92.98
656448	08/30/2019	AWARDS NETWORK	08/15/2019	Blanket Purcase Order For Awards Network For Annual Service AwardsGENF	NOND	522.50
			08/20/2019	Blanket Purcase Order For Awards Network For Annual Service AwardsGENF	NOND	687.50
			08/13/2019	Blanket Purcase Order For Awards Network For Annual Service AwardsGENF	NOND	110.00
			08/22/2019	Blanket Purcase Order For Awards Network For Annual Service AwardsGENF	NOND	100,00
656449	08/30/2019	B & H FOTO & ELECTRONICS CORP	08/19/2019	Itc / Electronic Equipment Purchased For 4Th Floor GENF	GIP	92.80
656450	08/30/2019	B & R BURGERS INC	08/23/2019	Book And Coordinate Gourmet Food Trucks For The City'S 4Th Friday FGENF	PR&L	500.00

Check #	Chk Date	Vendor Name	Inv Date	Invoice Description	<u>Fund</u>	<u>Org</u>	Paid Amt
656451	08/30/2019	BAKER & TAYLOR BOOKS *	07/22/2019	Adult Books	GENF	LIBR	456.34
000.01	VV. 447477		07/19/2019	Adult Books	GENF	LIBR	286.49
			08/09/2019	Adult Books	GENF	LIBR	67.78
			08/12/2019	Adult Books	GENF	LIBR	255.96
			08/12/2019	Adult Books	GENF	LIBR	50.11
			08/13/2019	Adult Books	GENF	LIBR	10.87
			08/07/2019	Adult Books	GENF	LIBR	172.23
			08/01/2019	Adult Books	GENF	LIBR	494.74
			08/01/2019	Adult Books	GENF	LIBR	191.91
			08/01/2019	Adult Books	GENF	LIBR	503.38
			08/01/2019	Adult Books	GENF	LIBR	498.03
656452	08/30/2019	BANK OF AMERICA*	08/26/2019	Wire Transfer For Dental Plan	GENF	NOND	13,235.55
656453	08/30/2019	BEST BUY BUSINESS ADV. ACCT.	05/09/2019	Electronics For Grant Fund Lunch Prgm - Library	GENF	PR&L	65.99
656454	08/30/2019	BISHOP COMPANY	06/18/2019	Office Supplies	GENF		532.48
			08/19/2019	Blanket Purchase Order-Bishop Company	ASSM	PWKS	1,139.89
656455	08/30/2019	BLUE BREEZE ENTERAINMENT, DBA HAROLD WH	08/26/2019	Provide 7-Member Band To Perform Music Set At The City Fourth	FridaySANI	PWKS	3,000.00
656456	08/30/2019	BRADEN CONSULTING	08/20/2019	Professional Mgmnt Srvcs	PROC	CIP	6.030.00
			08/20/2019	Professional Mgmnt Srvcs	MEAR	CIP	2,880.00
			08/20/2019	Professional Mgmnt Srvcs	SEWR	CIP	1,980.00
			08/20/2019	Professional Mgmnt Srvcs	WATR	CIP	2,160.00
656457	08/30/2019	BROADNAX, KEISHA LANEI	08/22/2019	Inglewood Parking Citation Refund 18452603	PRKG	PRKG	55.00
656458	08/30/2019	CAHEE, LEONCA	08/15/2019	L. Cahee - Expense Reimbursement	GENF	PERS	67.57
			08/13/2019	L. Cahee - Expense Reimbursement	GENF	PERS	89.70
			08/28/2019	L. Cahee - Expense Reimbursement	GENF	PERS	266.50
656459	08/30/2019	CALIFORNIA TRANSMISSION, COMPONENTS AND	06/26/2019	Transmission Rebuilds/Repairs, Apprvd By Fleet Supervisor	GENF	PWKS	1,791.88
			06/19/2019	Transmission Rebuilds/Repairs, Apprvd By Fleet Supervisor	GENF	PWKS	1,695.43
			06/18/2019	Transmission Rebuilds/Repairs, Apprvd By Fleet Supervisor	GENF	PWKS	1,728.12
			06/18/2019	Transmission Rebuilds/Repairs, Apprvd By Fleet Supervisor	GENF	PWKS	1,706.07
			06/18/2019	Transmission Rebuilds/Repairs, Apprvd By Fleet Supervisor	GENF	PWKS	1,728,12
656460	08/30/2019	GDW GOVERNMENT, INC.	08/21/2019	Monitors - Ipd Communications	GENF	POLC	34,568.37
			08/15/2019	Monitors - Ipd Communications	GENF	POLC	360.01
656461	08/30/2019	CHALA RENAY HODGE TRUST	08/29/2019	Ub Refund Cust # 093190 Acct # 07122000-11	WATR		301.86
656462	08/30/2019	CITY OF BURBANK, FINANCIAL SERVICES	08/22/2019	July 19 Web Disbursement	TRST		119,843.00
			08/22/2019	July 19 lvr Disbursement	TRST		11,834,00
			08/26/2019	July 2019 Disbursment Les Lockbox	TRST		2,226.00
656463		CITY OF GLENDALE, POLICE DEPARTMENT	02/28/2019	Police Dept Lab Test		POLC	75.00
656464	08/30/2019	CITY OF INGLEWOOD, PETTY CASH	08/22/2019	Petty Cash Senior Citizen Refund	GENF	NOND	16,820.53
656465		CITY OF LOS BANOS FINANCE	08/22/2019	July 2019 Disbursement	TRST		820.38
656466	08/30/2019	CLARK, PAUL	08/29/2019	Ub Refund Cust # 249644 Acct # 26280000-22	WATR		84.42

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656467	08/30/2019	COAST FITNESS REPAIR SHOP INC	08/23/2019	Coast Fitness Repair Shop	GENF	PR&L	250.00
656468	08/30/2019	CORELOGIC SOLUTIONS, LLC.	07/31/2019	Cdbg - Corelogic Subscription	CDBG		175.00
656469	08/30/2019	COUNTRY HILLS ANIMAL CLINIC	07/23/2019	Veterinary Services For The Police Department'S Canine Unit	GENF	POLC	100.64
			07/23/2019	Veterinary Services For The Police Department'S Canine Unit	GENF	POLG	133.65
			07/23/2019	Veterinary Services For The Police Department'S Canine Unit	GENF	POLC	133.65
			07/23/2019	Veterinary Services For The Police Department'S Canine Unit	GENF	POLC	19.60
			07/24/2019	Veterinary Services For The Police Department'S Canine Unit	GENF	POLC	103.91
			07/24/2019	Veterinary Services For The Police Department'S Canine Unit	GENF	POLC	232.88
			07/24/2019	Veterinary Services For The Police Department'S Canine Unit	GENF	POLC	174.52
656470	08/30/2019	CSUF AUXILIARY SERVICES, CORPORATION	08/21/2019	Career Fair Registration - Ipd Recruitment	GENF	POLC	275.00
656471	08/30/2019	DBAILA, BUSINESS PRINTING, ERIC E. JOHNSON	08/21/2019	Agreement With L.A. Business Priniting Services For The Communit	y InfSANI	PWKS	6,959.00
			08/21/2019	Agreement With L.A. Business Priniting Services For The Communit	y InfGENF	PR&L	15,947.58
			08/21/2019	Agreement With L.A. Business Priniting Services For The Communit	y InfSANI	PWKS	8,988.58
656472	08/30/2019	DECATUR, YAKEMA R.	08/15/2019	Y. Decatur Education Reimbursement	GENF	NOND	2,000.00
656473	08/30/2019	DEPARTMENT OF JUSTICE	08/05/2019	Blanket Purchase Order For The Department Of Justice For Fingerp	orint GENF	NOND	96.00
			08/05/2019	Blanket Purchase Order For The Department Of Justice For Fingerp	rint GENF	NOND	416.00
656474	08/30/2019	DEPT OF WATER & POWER	08/22/2019	07/23/19-08/22/19	GENF	PR&L	1,097.64
656475	08/30/2019	DORAN, DAVID	07/23/2019	D. Doran-Education Reimbursement	GENF	DAON	262.00
656476	08/30/2019	DPS DIGITAL PRINTING SYSTEMS	08/22/2019	Parking Structure Validation Books	PRKG	PRKG	2,071.30
656477	08/30/2019	DUNN EDWARDS CORP	08/20/2019	Paint Supplies	GENF	FINC	118.58
656478	08/30/2019	EKO, MATHEW	08/29/2019	Ub Refund Cust # 217138 Acct # 20648000-12	WATR		108.51
656479	08/30/2019	ELECTRONIC WASTE SOLUTIONS	07/29/2019	Rapid Response Litter Removal Program	SANI	<b>PWKS</b>	255.20
			07/22/2019	Rapid Response Litter Removal Program	SANI	PWKS	403.70
			07/15/2019	Rapid Response Litter Removal Program	SANI	PWKS	651.20
			07/08/2019	Rapid Response Litter Removal Program	SANI	PWKS	403.70
656480	08/30/2019	ELITE SPECIAL EVENTS	08/14/2019	Provide Equipment And Supplies (Stage, Canopies, Tables, Chairs	And GENF	PR&L	3,550.00
656481	08/30/2019	EMPLOYMENT DEVELOPMENT DEPT, (EDD)	08/28/2019	Edd Deduction From T. Cooper Ppe:08/23/19	GENF		75.00
656482	08/30/2019	EXPRESSCARE MEDICAL CLINIC	08/08/2019	Pre-Employment Physicals	GENF	PERS	580,00
656483	08/30/2019	FEDERAL EXPRESS CORP	08/23/2019	Fed Ex Various	GENF	FINC	30.04
			08/23/2019	Fed Ex Various	WATR	PWKS	98.86
			08/16/2019	Fed Ex Various	GENF	PWKS	30.04
656484	08/30/2019	FERGUSON ENTERPRISE, INC	07/23/2019	Bnfi Boost Pump-Ycute/Trinidad	GENF	PWKS	1,153.54
			08/26/2019	Plumbing Supplies, Toliets And Urinals	GENF	PR&L	792,85
656485	08/30/2019	FLEETWASH INC.	08/11/2019	Pressure Washing Services	GAST	PWKS.	1,798.20
656486	08/30/2019	FRIED, MARK	08/08/2019	M. Fried - Education Reimbursement	GENF	NOND	3,021.83
656487	08/30/2019	FULLER, FELICIAY	08/22/2019	Inglewood Parking Citation Refund 12084221	PRKG	PRKG	10.00
656488	08/30/2019	GREENLAND SUPPLY, INC.	08/22/2019	(1) Cut-Off Machine/Copper Pipes	WATR	PWKS	3,659.87
			08/22/2019	For The Purchase Of Irrigation Supplies	GENF	PR&L	625.05
656489	08/30/2019	GREY HOUSE PUBLISHING	02/07/2019	Adult Books	GENF	LIBR	119.20

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656490	08/30/2019	HAILEMARIAM, NETSERE	08/29/2019	Ub Refund Cust # 118565 Acct # 02540000-11 WATE		320.11
656491	08/30/2019	HANSEN, SUSIE	08/21/2019	Provide 6-Member Band To Perform Music Set At The City'S Fouth FridaSANI	PWKS	2,000.00
656492	08/30/2019	HARPER COLLINS PUBLISHERS	07/26/2019	Adult Spanish GENF	LIBR	71.94
656493	08/30/2019	HERALD PUBLICATIONS	06/26/2019	Rsi 15.18 Bid Advertisement RSIF	RSI	110.00
656494	08/30/2019	HILLCREST MEDICAL CLINIC, SOHEIL HEKMAT, M	08/12/2019	Pre-Employment Physicals, Pre-Employment And Random D.O.T And AGENF	PERS	25.00
			08/06/2019	Pre-Employment Physicals, Pre-Employment And Random D.O.T And AGENF	PERS	168.00
656495	08/30/2019	HOME DEPOT CREDIT SERVICES	08/06/2019	Scotchblue .94" 4X15 Canvas Drop Cloth 8Oz, Behr Ppi 3400 Sg Med GENF	PR&L	177.77
			08/16/2019	Kk Graffiti Remover 22Oz, Stanley 16 Leverlock Tape, Hdx 13 Gal 50Ct GENF	PR&L	31.11
			08/21/2019	Husky Soft Cap Knee Pad, Knee Pads, Bulb Planter, 1.5 Cu Ft Nature CGENF	PR&L	157.45
			08/19/2019	Bottle Water, Wtr Dep 1.20 GENF	PR&L	43.30
			08/20/2019	4-Drawer Tool Chest With 105 Pieces GENF	PR&L	87.97
			08/07/2019	M18 Fuel Hackzall, Mini Maglite Led, Firm Grip 10 Pack Nitrile Coated, IVATE	PWKS	922.46
			08/02/2019	Plc 7.5 Inc Nightlight White, Pro 2Xmark White, 3M Scotchcode Wire McGAST	PWKS	68.57
			05/20/2019	Echo Srm Trimmer Blade Kit, Brute 32Gal Trash Can, Magnum Maxium ASSN	PWKS	312.41
			05/13/2019	Sika 1 Gal Concrete Bnding, Anvil 500Ft, 25Lb Rapid Set Cement, Ame:GENF	PWKS	224.03
			07/10/2019	94Lb Prtind, 1/4 4X8 Acx Plywood GENF	PWKS	50.00
			05/09/2019	Grade Stakes 12Pc, Prime Doug Fir, 25Lb Rapid Cement All, Gravity SpGENF	PWKS	117.92
			07/16/2019	94Lb Prtind GENF	PWKS	20.68
			07/01/2019	5X2 Margin Throwel, W/Durasoft Hndl, 55Lb Rapid Set Cement All GENF	PWKS	65.92
			05/29/2019	Anvil 500Ft Pink Mason Line, Anvil 14X4 In Blue Steelpool Throwel, AnvGENF	PWKS	97.70
			06/25/2019	Anvil Frenso Adapter, Durasoft Hndl Finishing Trowel, 80Oz Pvc CemenGENF	PWKS	104.17
			08/14/2019	Everbilt Pro 10X10 Canopy-White, Diablo Demo Demon 9"6 12Tpi WATF	PWKS	396.79
			05/29/2019	1/4 Brass Tee Compression, 1/4 Brass Elbow Compression, Pb60CounGENF	PWKS	444,37
			05/09/2019	Six Stage Hepa Filter Protable Elect GENF	PWKS	295.90
			06/26/2019	3/4 Nokink Hosebibb, Riged 2-1/2 Noise Muffler, Universal Tool Adaptor, GENF	PWKS	1,445.40
			05/09/2019	Large Room Allergen Remover Air Puri GENF	PWKS	153.64
			08/20/2019	Be 123 Wb Primer/Sealer 87V 7.56L GENF	PWKS	141.33
			08/12/2019	Grime Boss Heavy Duty, Wstr 9 In Sherlock Pro, Better 9 X 1/4 In Knit PGENF	PR&L	262.55
656496	08/30/2019	HOME DEPOT CREDIT SERVICES	08/15/2019	Bottle Water, Wtr Dep 1.20 WATE	PWKS	12.99
656497	08/30/2019	ICSC	08/16/2019	Renewal Membership For 1 Year. GENF	ELEC	50.00
656498	08/30/2019	IDENTITY AUTOMATION LP	08/05/2019	Identity Automation IT&C	IT&C	3,050.00
656499	08/30/2019	INDUSTRIAL SAFETY SHOE CO.	07/26/2019	Blanket Purchase Order - Vendor 003746 GENF	PERS	440.16
			08/07/2019	Blanket Purchase Order - Vendor 003746 GENF	PERS	150.00
656500	08/30/2019	INGLEWOOD TODAY	08/08/2019	Inglewood Today City Council Public Notice GENF		125.00
			08/01/2019	Cdbg - Minor Home Rehab Advertisements CDBC		5,100.00
656501	08/30/2019	JACKSON, CHRISTOPHER E	06/17/2019	Conference Per Diem For Christopher E. Jackson GENF		209.00
656502	08/30/2019	JETER, THERESA	09/01/2019	Anderson, Leah M HOUS		1,476.00
656503	08/30/2019	JLEE ENGINEERING, INC.	08/08/2019	Provide Building Safety Division Of The City With A Qualified Plan CheckENF		7,040.00
			08/08/2019	Inspection Consulting Services. GENF	ECCD	20,672.68

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656504	08/30/2019	JMK CONSULTANTS LLC, MARIE ELIZABETH KIRK	08/27/2019	Employment Background Investigation Services	GENF	POLC	200.00
			08/27/2019	Employment Background Investigation Services	GENF	POLC	300.00
			08/28/2019	Employment Background Investigation Services	GENF	POLC	2,000.00
656505	08/30/2019	JOE MAR POLYGRAPH &, INVESTIGATION SERVIC	08/19/2019	Pre-Employment Polygraph Examinations.	GENF	POLC	400.00
			08/17/2019	Pre-Employment Polygraph Examinations.	GENF	POLC	200.00
			08/16/2019	Pre-Employment Polygraph Examinations.	GENF	POLC	200.00
			08/08/2019	Pre-Employment Polygraph Examinations.	GENF	POLC	200.00
656506	08/30/2019	KAPLAN, CHRISTOPHER	08/29/2019	Ub Refund Cust # 228614 Acct # 49324000-03	WATR		45.62
656507	08/30/2019	KARABUILD DEVELOPMENT, INC	07/29/2019	Agreement With Karabuild Development Inc., For Residential Sound	InsRSIF		-25,038:23
			07/29/2019	Agreement With Karabuild Development Inc., For Residential Sound	InsRSIF	CIP	232,823.00
			07/29/2019	Contingency For Agreement With Karabuild Development Inc., For F	lesiRSIF	CIP	90,791.00
			07/29/2019	Payment To Development 15.7	RSIF	CIP	177,150.49
			07/29/2019	Payment Of Retention	RSIF		58,792.63
656508	08/30/2019	KEYSER MARSTON ASSOC., INC	06/10/2019	Economic Anaylsis Consulting Services Related To Affordable Housi	ng [CDBG		7,055.00
656509	08/30/2019	KIM'S AUTO SERVICE AND REPAIR, INC	08/21/2019	Factory Authorized Vehicle Repair As Directed By The Fleet Supervi	sor, GENF	PWKS	89.65
			08/14/2019	Factory Authorized Vehicle Repair As Directed By The Fleet Supervi	sor, GENF	PWKS	175.00
			08/21/2019	Factory Authorized Vehicle Repair As Directed By The Fleet Supervi	sor, GENF	PWKS	88.62
656510	08/30/2019	KIRK, JAMES	05/01/2019	Travel Expenses - J. Kirk	GENF	POLC	1,117.96
656511	08/30/2019	KNOTT'S BERRY FARM ACCTS REC	08/13/2019	Admission For Kiddie Camp Participants	GENF	PR&L	918.00
656512	08/30/2019	LA COUNTY SHERIFF'S DEPT., FOOD SERIVCE U!	08/08/2019	Agreement With The County Of Los Angeles.	GENF	POLC	1,125.61
656513	08/30/2019	LAU ENGINEERING	08/21/2019	On-Call Emergency Response Srvcs Related To Scada	WATR	PWKS	975.00
656514	08/30/2019	LAUTH, PHILLIP	08/22/2019	Provide Music Set At The City'S Fouth Friday Food Truck Event On	FridSANI	PWKS	2,000.00
656515	08/30/2019	LAX GRAPHICS	08/06/2019	Invoice No 946760 - Ashwood Park Signage	GENF	PR&L	237.60
656516	08/30/2019	LEE, THOMAS	07/11/2019	Qsd Renewal_Re-Imbursement Thomas Lee	WATR	PWKS	95.00
656517	08/30/2019	LISARDI, JOSEPH	07/23/2019	Per Diem - J. Lisardi		POLC	355.00
656518	08/30/2019	LOS ANGELES COUNTY FIRE DEPT	08/05/2019	Permits Ust Program #Fa0005016	GENF	PWKS	3,554.00
			08/05/2019	Permits Ust Program #Fa0017365	GENF	PWKS	2,097.00
656519	08/30/2019	LOTUS COMMUNICATIONS, LLC	08/14/2019	Install, Test & Label Netwrok And Voice Communication Cables As N	leedT&C	IT&C	1,528.00
656520	08/30/2019	LOVING BLUE VINTAGE BOUTIQUE	07/01/2015	\$100 Is Being Refunded To Janice Watson	GENF		100.00
656521	08/30/2019	MANSOUR, MARISELA	06/30/2019	Reimburse Jun & Jul 2019 Mileage For Summer Food Prog.	GRNT	PR&L	80.04
			07/31/2019	Reimburse Jun & Jul 2019 Mileage For Summer Food Prog.	GRNT	PR&L	107.30
656522	08/30/2019	MARKET-BASED SOLUTIONS INC	08/28/2019	Market Base Solution (Purchase Of Msercs)	GENF	PWKS	500.00
			08/28/2019	Market Base Solution (Purchase Of Msercs)	AQMD	PWKS	9,600.00
656523	08/30/2019	MAYLINE, SAFCO PRODUCTS CO. DBA	08/21/2019	Furniture - Ipd		POLC	6,785.09
656524	08/30/2019	MAYLINE, SAFCO PRODUCTS CO. DBA	08/21/2019	Furniture - Ipd		POLC	4,388.64
			08/16/2019	Furniture - Ipd		POLC	4,487.04
656525.	08/30/2019	MCPHERSON, TERRENCE OR BUIE, KIYANA	08/22/2019	Inglewood Parking Citation Refund 18580552	PRKG	PRKG	55.00
656526	08/30/2019	MEDICO PROFESSIONAL LINENS SRV	08/27/2019	Linen Delivery Service For Jail	GENF	POLC	211.67

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656527	08/30/2019	MENDEZ, CINDY	08/19/2019	To Provide Sound Tech Services, Including Backline For The City'S I	FoulGENF	PR&L	700.00
			08/19/2019	To Provide Sound Tech Services, Including Backline For The City'S F	OUSANI	PWKS	3,000.00
656528	08/30/2019	MENORAH WHOLESALE INC.	04/23/2019	Construction And Supply - Ipd		POLC	477.06
			04/23/2019	Construction And Supply - Ipd		POLC	1,353.22
			05/23/2019	Construction And Supply - Ipd		POLC	247.34
			05/23/2019	Construction And Supply - Ipd		POLC	256.21
656529	08/30/2019	MERIT OIL COMPANY, NUCKLES OIL COMPANY DI	08/20/2019	Bulk Fuel Purchase	GENF	PWKS	22,587.06
656530	08/30/2019	MIDAMERICA BOOKS	07/11/2019	Crenshaw Childrens Books	GENF	LIBR	1,053.65
656531	08/30/2019	MITSUBISHI ELECTRIC US, INC, MEUS GROUP 03	07/31/2019	P901 City Hall Modernization Elevator	CIVC		-115.20
			07/31/2019	P901 City Hall Modernization Elevator	CIVC	CIP	2,304.00
656532	08/30/2019	MOOD MEDIA	09/01/2019	Mood Media	IT&C	IT&C	92.19
656533	08/30/2019	MUTUAL LIQUID GAS & EQUIPMENT, CO., INC.	08/21/2019	Purchasing For Propane Fuel For City Vehicles	GENF	PWKS	609.38
656534	08/30/2019	NAPA AUTO PARTS EDDINGS, ENTERPRISE INC.	08/19/2019	Napa Auto Parts	GENF	PWKS	82.98
			08/19/2019	Napa Auto Parts	GENF	PWKS	76.95
			08/20/2019	Napa Auto Parts	GENF	PWKS	309.01
			08/20/2019	Napa Auto Parts	GENF	PWKS	188.63
			08/20/2019	Napa Auto Parts	GENF	PWKS	1,270.34
			08/20/2019	Napa Auto Parts	GENF	PWKS	210.34
			08/20/2019	Napa Auto Parts	GENF	PWKS	281.87
			08/21/2019	Napa Auto Parts	GENF	PWKS	49.38
			08/22/2019	Napa Auto Parts	GENF	PWKS	95.16
			08/21/2019	Napa Auto Parts	GENF	PWKS	147.17
			08/22/2019	Napa Auto Parts	GENF	PWKS	608.08
			08/22/2019	Napa Auto Parts	GENF	PWKS	83.51
			08/22/2019	Napa Auto Parts	GENF	PWKS	62.65
			08/22/2019	Napa Auto Parts	GENF	PWKS	160.60
			08/26/2019	Napa Auto Parts	GENF	PWKS.	269.94
			08/26/2019	Napa Auto Parts	GENF	PWKS	161:70
			08/26/2019	Napa Auto Parts	GENF	PWKS	316.15
			08/26/2019	Napa Auto Parts	GENF	PWKS	236.76
			08/27/2019	Napa Auto Parts	GENF	PWKS	33.78
			08/26/2019	Napa Auto Parts	GENF	PWKS	233.81
			08/27/2019	Credit #100993 [\$ 342.05] - Napa Auto Parts	GENF	PWKS	171.48
			08/27/2019	Napa Auto Parts	GENF	PWKS	1,766.25
656535	08/30/2019	NAPA AUTO PARTS EDDINGS, ENTERPRISE INC.	08/20/2019	Napa Auto Parts	GENF	PWKS	6.60
656536	08/30/2019	NDIFORSILE, JOSEPH NTUNG	08/28/2019	Rental Agreement	CDBG		1,219.00
656537		NS CORPORATION	08/02/2019	Maintenance And Repairs For The City'S Car Wash System , Per Th	e AGENF	PWKS	1,468.13
			08/23/2019	Maintenance And Repairs For The City'S Car Wash System , Per Th		PWKS	1,655.13

11:18 am

Check#	Chk Date	Vendor Name	Inv Date	Invoice Description		<u>Ora</u>	Paid Amt
656538	08/30/2019	OCEAN N SUN HEATING & AIR	08/19/2019	Replaced (4) York Roof Top Packaged Units At Water Treatmen	GENF	PWKS	10,000.00
			08/14/2019	For Services To Replace Four (4) York Roof Top Packaged Units At	Wargenf	PWKS	12,000.00
			08/14/2019	For Services To Replace Four (4) York Roof Top Packaged Units At	WaWATR	CIP	20,000.00
656539	08/30/2019	OCLC, INC. DEPT # 34299	07/31/2019	Cataloging & Metadata	GENF	LIBR	624.62
656540	08/30/2019	OFFICE DEPOT, INC.	08/26/2019	Office Depat	WATR	PWKS	27.49
			08/27/2019	Office Supplies	GENF	FINC	21.05
			08/22/2019	Hr Office Supply Order	GENF	PERS	288.20
			08/22/2019	Hr Office Supply Order	GENF	PERS	29.69
			08/22/2019	Office Supplies	IT&C	IT&C	312,09
			08/22/2019	Toner - Ipd	GENF	POLC	123.52
			08/21/2019	Order Office Supply For After School Prog.	GENF	PR&L	50.39
			08/22/2019	Order Office Supplies For Senior Nutrition Prog.	GRNT	PR&L	36.73
			08/21/2019	Order Office Supplies For Senior Nutrition Prog.	GRNT	PR&L	63.12
			08/26/2019	Furniture And Supplies - Ipd Forensics	GENF	POLC	43.60
			07/10/2019	Office Supplies	GENF		1,675.76
			07/15/2019	Office Supplies	GENF		432.30
			07/18/2019	Office Supplies	GENF		337.99
656541	08/30/2019	ORTIZ, MYNOR ALFONSO	08/22/2019	Inglewood Parking Citation Refund 18475224	PRKG	PRKG	55.00
656542	08/30/2019	P & R PAPER SUPPLY CO.	08/15/2019	Janitor Supplies	GENF		3,405.75
			08/07/2019	Janitor Supplies	GENF		140.45
			07/31/2019	Janitor Supplies	GENF		2,229.48
656543	08/30/2019	PARKER LIGHTING, INC.	08/21/2019	Lights And Hardware For Sport Lighting	GENF	PWKS	660,00
656544	08/30/2019	PASSPORT LABS INC	07/31/2019	Need To Encumber Funds Per Agremeent # 17-499	PRKG	PRKG	5,624.95
			03/31/2019	Need To Encumber Funds Per Agremeent # 17-499	PRKG	PRKG	5,488.15
			04/30/2019	Need To Encumber Funds Per Agremeent # 17-499	PRKG	PRKG	4,877.30
			06/30/2019	Need To Encumber Funds Per Agremeent # 17-499	PRKG	PRKG	4,679.70
656545	08/30/2019	PEREZ, LOUIS	11/27/2018	Battery - Ipd Ocop	GENF	POLC	80.00
656546	08/30/2019	PETERSON, TAMEKA RENA	08/22/2019	Inglewood Parking Citation Refund 2081259	PRKG	PRKG	102.00
656547	08/30/2019	PROVIDENCE HEALTH & SERVICES	08/05/2019	Sart Report - Ipd	GENF	POLC	730.00
656548	08/30/2019	QUALITY EQUIPMENT RENTALS	08/26/2019	Sf: Equipement And Supplies For Citywide Events/Prcs Dept	GENF	PR&L	253.00
			08/26/2019	Sf: Equipement And Supplies For Citywide Events/Prcs Dept	GENF	PR&L	242.00
			08/26/2019	St. Equipement And Supplies For Citywide Events/Prcs Dept	GENF	PR&L	422.40
656549	08/30/2019	R.H.E. INC	08/16/2019	Nhtsa Testing - Ipd Traffic	GENF	POLC	65.00
656550		RAMIREZ, JAZMIN N.	08/06/2019	Legal Services As Directed By The City Attorney.	GENF	NOND	2,720.00
656551		ROADLINE PRODUCTS INC. USA	08/20/2019	Traffic Paint Purchase	GENF	PWKS	2,950.00
656552	08/30/2019	ROLLING HILLS PLASTICS, INC	08/14/2019	Bags	GENF		7,868.85
656553	08/30/2019	SANCHEZ AWARDS	08/16/2019	Trophies For Youth Baseball	GENF	PR&L	121.27
656554	08/30/2019	SCO, ELC	08/24/2019	Refreshments For Girls Softball Team Banquet	GENF	PR&L	144.76
656555	08/30/2019	SHERIFF DEPARTMENT, LOS ANGELES COUNTY	08/28/2019	Mult. Deduc.La Sheriff Ppe: 082319	GENF		3,484.13

Check #	Chk Date	Vendor Name	<u>Inv Date</u>	Invoice Description	Fund	Org	Paid Amt
656556	08/30/2019	SO CALIF EDISON CO*	08/24/2019	10401 S Prairie	GAST	PWKS	61.58
			08/24/2019	Edison Various	GAST	PWKS	10.44
			08/24/2019	Edison Various	GAST	PWKS	102.93
			08/24/2019	Edison Various	GAST	PWKS	55.44
			08/16/2019	Edison Various	ASSM	PWKS	30.49
			08/13/2019	Edison Various	GENF	PWKS	35,679.79
			08/13/2019	Edison Various	GENF	PR&L	6,853.30
			08/13/2019	Edison Various	GAST	PWKS	470.06
			08/13/2019	Edison Various	ASSM	PWKS	334.28
			08/13/2019	115 S Locust	GENF	PWKS	-293.47
656557	08/30/2019	SO CALIF GAS CO	08/14/2019	Socal Gas Various	GENF	PWKS	882.71
			08/14/2019	Socal Gas Various	GENF	PR&L	458.48
			08/14/2019	Socal Gas Various	WATR	PWKS	56.85
656558	08/30/2019	SPARKLETTS	08/07/2019	Sparkletts Drinding Water City Treasurer	GENF	TRSR	91,44
			08/21/2019	Sparkletts Water Delivery For Ecd Dept 4Th Floor	GENF	ECCD	128.44
656559	08/30/2019	SRN, INC.	08/09/2019	Barrier - Ipd Patrol	GENF	POLC	6,846.50
656560	08/30/2019	STATE BOARD OF EQUALIZATION, ACCOUNT 44-0	08/21/2019	Ust Taxes And Fees Acct#: 44-010223	GENF	PWKS	1.593.93
656561	08/30/2019	STATE CONTROLLER'S OFFICE, ATTN: ACCOUNT	04/15/2019	Annual Street Report 17/18 Fy	GAST	PWKS	2,464.54
656562	08/30/2019	STATE OF CALIF-FRANCHISE TAX B	08/28/2019	Mult.Ca Ftb Deduction Ppe:082319	GENF		2,347.83
656563	08/30/2019	SUSAN SAXE-CLIFFORD PH D	08/01/2019	Agreement With Dr. Susan Saxe-Clifford For Psychological Evalutation	n (GENF	PERS	900.00
656564	08/30/2019	SYSCO FOOD SERVICES OF, LOS ANGELES, INC	08/28/2019	Fy 18-19 Blanket Po For Senior Nutrition. Prog.	GRNT	PR&L	533.65
656565	08/30/2019	TANGRAM	08/08/2019	Tangram - Furniture For Ecd Department	GENF	CIP	26,627.44
			08/08/2019	Chairs For Lobby Area For 4Th Floor Ecd Department	GENF	CIP	4,663.24
			08/02/2019	Office Furniture - 4Th Floor Remodeling	GENF	CIP	5,223.81
			06/20/2019	Chairs Pd	GENF	POLC	3,506.07
			06/20/2019	Chairs - Ipd Patrol	GENF	POLC	3,024.03
			06/20/2019	Tangram (Front Office Furniture Approved)	GENF	PWKS	4,221.04
			06/20/2019	Tangram (Front Office Furniture Approved)	SANI	PWKS	2,110.52
			06/20/2019	Tangram (Front Office Furniture Approved)	SEWR	PWKS	2,110.52
			06/20/2019	Tangram (Front Office Furniture Approved)	WATR	PWKS	3,110.54
			08/12/2019	Replace Broken Guest Chairs	GENF	FINC	1.493.70
			08/22/2019	Replace Broken File Cabinets	GENF	FINC	4,653,30
			08/22/2019	Replace Worn Desk And Conference Chair	GENF	FINC	10,182.23
656566	08/30/2019	TEKLEAB, MUSSIA	08/29/2019	Ub Refund Cust # 180221 Acct # 41303000-07	WATR		57.17
656567	08/30/2019	THE WALL STREET JOURNAL, PRINT & ONLINE	08/22/2019	Renew Membership To The Wall Street	GENF	NOND	591.17
656568	08/30/2019	THOMSON REUTERS - WEST	08/01/2019	West Information	GENF	LIBR	700.40
656569	08/30/2019	TIME CLOCK SALES & SERVICE CO.	05/01/2019	Payment For Clock Maintenance At Inglewood Sr. Ctr.	GRNT	PR&L	138.00

11:18 am

Check#	Chk Date	Vendor Name	Inv Date	Invoice Description	<u>Fund</u>	<u>Ora</u>	Paid Amt
656570	08/30/2019	TIME WARNER CABLE	08/08/2019	Spectrum Services	IT&C	IT&C	318.45
			08/15/2019	Spectrum Services		POLC	134.98
			08/19/2019	Spectrum Services-8448300561483741	IT&C	IT&C	129.50
656571	08/30/2019	TORRANCE LOCK & SECURITY, TORRANCE LOCK	07/31/2019	General Locksmith Services For The Police Department.	GENF	POLC	190.00
			08/15/2019	General Locksmith Services For The Police Department.	GENF	POLC	380.00
			08/21/2019	General Locksmith Services For The Police Department.	GENF	POLC	380.00
656572	08/30/2019	TRIMMING LAND COMPANY, INC	08/19/2019	Tree Trimming Services	GAST	PWKS	7,056.00
656573	08/30/2019	TROPHYMASTERS INC.	08/22/2019	Trophies For The D2 Chili Cook Off	GENF	ELEC	217.91
656574	08/30/2019	U.S DEPT OF EDUCATION AWG	08/28/2019	Us Dep. Of Educ. Ded.From Z. Ramsey Ppe:082319	GENF		188.64
656575	08/30/2019	U.S. DEPARTMENT OF EDUC. AWG	08/28/2019	U.S. Department Of Educ. Pymt. From B. Birkbeck Ppe:082319	GENF		1,037.73
656576	08/30/2019	U.S. DEPARTMENT OF, EDUCATION AWG	08/28/2019	Pymt To U.S. Dept.Of Educ.Awg From D.B.Pipkins Ppe:082319	GENF		326.87
656577	08/30/2019	ULINE SHIPPING SUPPLY, SPECIALIST	08/13/2019	Lab Supplies - Ipd Forensics	GENF	POLC	249.25
656578	08/30/2019	ULTRA FIRE OPERATIONS INC	08/19/2019	Fire Extinguishers/Fire Sprinkler System Parts	GENF	PWKS	450.00
656579	08/30/2019	UNIVERSAL AUTOMATION, INC	08/19/2019	Monitoring/Maintenance Hvac Mechanical Equipment	GENE	PWKS	14,850.00
656580	08/30/2019	US BANK PAYMENTS	08/12/2019	Recruitment Cards - Ipd Ocop	GENF	POLC	47.79
			07/21/2019	Text Request - Ipd Ocop	GENF	POLC	49.00
			08/04/2019	Jamz Creamery-Hr Service Awards	GENF	NOND	660.00
			08/20/2019	Staples-Office Supplies For Ipd	GENF	POLC	27.47
			08/20/2019	Grubhub-Planning Meeting	GENF	NOND	211.35
			08/20/2019	Grubhub-Planning Meeting	GENF	NOND	205.32
			08/25/2019	Amazon-Rolling Plant Stand And Table Cloths	GENF	ADMN	138.67
			08/22/2019	Amazon-(3) Sets Of Coasters For Drinks	GENF	PR&L	82,92
			08/21/2019	Grubhub-Planning Meeting	GENF	NOND	201.80
			08/21/2019	Grubhub-Planning Meeting	GENF	NOND	216,46
			08/22/2019	Grubhub-Planning Meeting	GENF	NOND	241.93
			08/22/2019	Grubhub-Planning Meeting	GENF	NOND	202.35
			08/23/2019	Grubhub-Planning Meeting	GENF	NOND	214.99
			08/23/2019	Grubhub-Planning Meeting	GENF	NOND	229.20
			07/30/2019	Photo Checkout, Lic-Preorder Squad Photos For Ipd	GENF	POLC	470.00
			07/30/2019	Noahs Online-Planning Meeting	GENF	NOND	158.16
			07/30/2019	Noahs Online-Planning Meeting	GENF	NOND	367.73
			08/01/2019	Noahs Online-Planning Meeting	GENF	NOND	188.59
			08/01/2019		GENF	NOND	320.29
			02/06/2019	Blanket Purchase Order For Wallstreet Journal Subscription For Day	id EGENF	NOND	49.26
656581	08/30/2019	V.T.P., INC.	07/09/2019	Cove Base Installation For 4Th Floor Lobby Area	GENF	CIP	763.93
656582		VAN GELDEREN, PETER	08/29/2019	Ub Refund Cust # 249111 Acct # 24674000-13	WATR		56.32
656583	08/30/2019		08/13/2019	Office Equipment	GENF	LEGL	297.00
656584	08/30/2019		08/28/2019	Direct And Produce Stage Production At Inglewood Playhouse- Bew		PR&L	1,500.00
656585		VASQUEZ, ERIKA	08/01/2019	Reimburse Aug 2019 Mileage For Supportive Services Prog.	GRNT	PR&L	17.98

Friday, 30 August, 2019 11:18 am City of Inglewood Warrant Register Report

Check#	Chk Date	<u>Vendor Name</u>	Inv Date	Invoice Description		<u>Ora</u>	Paid Amt
656586	08/30/2019	VERIZON WIRELESS	08/10/2019	Wireless Services	PRKG	PRKG	954,90
			08/10/2019	Wireless Services	GENF	ADMN	45.74
			08/10/2019	Wireless Services	GENF	POLC	56.26
			08/10/2019	Wireless Services	GENF	DINON	45.74
656587	08/30/2019	VISTA PAINT CORPORATION	08/22/2019	Replacement Of Stolen Equipment	GENF	PR&L	6,107.91
656588	08/30/2019	WATSON, JANICE	08/30/2019	\$100 Is Being Refunded	GENF		100,00
656589	08/30/2019	WECK ANALYTICAL ENVIRONMANTAL, SERVICES	08/16/2019	Water Analysis And Lab Testing	WATR	PWKS	35.00
656590	08/30/2019	WEX BANK	08/23/2019	Shell Fuel Card	GENF	PWKS	468.73
			08/06/2019	Chevron Fuel Card	GENF	PWKS	1,586.14
656591	08/30/2019	WHITE, MARILYN	08/29/2019	Ub Refund Cust # 102866 Acct # 24670000-11	WATR		540.30
656592	08/30/2019	WILLDAN ENGINEERING	07/26/2019	Annual Assessment Fees	ASSM	PWKS	10,370.24
656593	08/30/2019	WILLIAMS GRAPHICS, GRAPHICS ARTS PROD. IN	08/23/2019	Short Form: Refabricate And Install History Of Transp	PART	PR&L	3,055.00
656594	08/30/2019	WILSON, JEFFREY L	08/29/2019	Ub Refund Cust # 093121 Acct # 07038000-16	WATR		68.37

\$2,432,818.93

Total for 166 Checks



## CITY OF INGLEWOOD

### OFFICE OF THE EXECUTIVE DIRECTOR



DATE: September 10, 2019

TO: Chairman and Housing Authority Members

FROM: Section 8, Housing & Community Development Block Grant

SUBJECT: Memorandum of Understanding (MOU) between the South Bay Workforce

Investment Board and the City of Inglewood Housing Authority

#### RECOMMENDATION:

It is recommended that the Chairman and Housing Authority Members authorize the Executive Director to execute a Memorandum of Understanding (MOU) and the three attachments for Infrastructure Funding Agreements and Other Shared Costs Budgets with the South Bay Workforce Investment Board (SBWIB) for resource sharing and joint infrastructure cost funding in connection to the One Stop Business and Career Center.

#### BACKGROUND:

The SBWIB is a California nonprofit public benefit corporation that contracts to provide job training and employment services to the Administrative Entity of the South Bay Workforce Investment Area (SBWIA). The SBWIA consists of 11 cities.

SBWIB supplements funding to the South Bay One Stop Business and Career Center (One Stop) that is located in Inglewood, California. The balance of funding to operate this center is paid by the state. As a condition of the future state funding, all One Stop partners who are receiving benefits from the system are required to contribute their proportionate share towards infrastructure costs if it benefits common customers.

The Inglewood Housing Authority (IHA) has been a partner of the One Stop program for many years and executed a Memorandum of Understanding in September 2017, to meet the State requirement of coordination and collaboration of services to supersede the previous MOUs.

#### DISCUSSION:

The IHA provides the following career services to the One Stop program:

- Application assistance to subsidized housing programs.
- Workforce development and partner services information to housing applicants, such as program flyers.

These services are provided in conjunction with many other partners that each bring separate expertise to provide a total career services solution. The MOU requires partners work together to create a unified service delivery system that best meets the needs of their shared customers. The MOU addresses how to sustain the unified system, described in the MOU, through resource sharing and joint infrastructure cost funding.

1-2

#### Chairman and Housing Authority Members MOU with SBWIB for Resource Sharing and Joint Infrastructure Cost Funding September 10, 2019

The approval of the MOU is a pre-requisite for continued state funding. The State will use regional economics, unemployment and population data provided in the MOU to create a statewide data tracking system, and once such data are available, all partners who are receiving benefits will be required to contribute their proportionate share towards infrastructure costs either through direct payments or through in-kind services to the system.

#### FINANCIAL/FUNDING ISSUES AND SOURCES:

There is no fiscal impact to the General Fund at this time; however, future actions by the State may warrant the payment of shared costs if it cannot be paid in in-kind services. The pro-rata share born by each partner has yet to be determined by the State.

#### LEGAL REVIEW VERIFICATION:

Administrative staff has verified that the legal documents accompanying this report have been submitted to, reviewed and approved by the Office of General Counsel.

approved by the Finance Department.

#### **DESCRIPTION OF ANY ATTACHMENTS:**

Attachment No. 1 - Description of AJCC Partner Services & MOU

Attachment No. 2 - Workforce Innovation and Opportunity Act - Infrastructure Funding Agreement & Other Shared Costs Budget (Comprehensive America's Job Center of California (AJCC))

Attachment No. 3 - Workforce Innovation and Opportunity Act - Infrastructure Funding Agreement and Other Shared Costs Budget (Affiliate AJCCS)

#### APPROVAL VERIFICATION SHEET

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Teresa Sanford, Assistant Housing Manager

COUNCIL PRESENTER:

Robert Chavez, HUD Programs Manager

DEPARTMENT HEAD APPROVAL:

Robott Chavez, HUD Programs Manager

ASSISTANT CITY MANAGER APPROVAL:

David Esparza, Assistant City Manager

**EXECUTIVE DIRECTOR APPROVAL:** 

Artie Fields, Executive Director

### DESCRIPTION OF AJCC PARTNER SERVICES Revised: June 17, 2019

In consideration of the mutual aims and desires of the AJCC Partners participating in this Memorandum of Understanding (MOU) and in recognition of the public benefit to be derived from effective implementation of the programs involved, the AJCC Partners agree that their respective responsibilities under the MOU shall be as follows:

Each AJCC Partner agrees to promote the provision of the agency's authorized career services, if any, as defined by Workforce Innovation and Opportunity Act (WIOA) for only those agencies mandated under WIOA to participate include:

- Provide determination to receive assistance under WIOA and Title I.
- Outreach, intake, and orientation to the information and career services available through the one-stop delivery system.
- Initial assessment of skill levels, aptitude, abilities, and support service needs.
- Job search and placement assistance and career counseling where appropriate.
- Provide labor market information (e.g., job vacancy listing, information about job skills required and demand occupations).
- Provide information on the availability of support services including child care and transportation and referral to such services.
- Provide information regarding filing for unemployment insurance.

#### One-Stop Centers & Affiliates – Workforce Innovative Opportunity Act

The WIOA Title I program is a full-time partner at the One-Stop Centers/ Affiliates and will be the primary provider of basic career, individualized career, follow-up and training services.

#### California Employment Development Department (EDD) - Wagner-Peyser Act

The Wagner-Peyser Act will be represented by EDD staff as a full-time partner at the Inglewood One-Stop center and will provide the following career services (basic and individualized) to adults and dislocated workers.

- Outreach, intake (including identification through the state's Worker Profiling and Reemployment Services system of unemployment insurance (UI) claimants likely to exhaust benefits), and orientation to information and other services available through the one-stop delivery system.
- Initial assessment of skill levels, abilities, and support service needs.
- Job search placement assistance and career counseling where appropriate.
- Provide labor market information (e.g., job vacancy listing, information about job skills required, and demand occupations).
- Provide referrals to supportive service information, such as transportation.
- Provide information regarding filing for unemployment insurance.

 Referrals to and coordination of activities with other programs and services including programs and services within the one-stop delivery system and other workforce development programs.

#### California Employment Development Department (EDD) - Trade Act

The Trade Act Program will be represented by EDD staff as a full-time partner at the Inglewood One-Stop Center and will provide the following career services (basic, individualized and training) to dislocated workers.

- Initial assessment of employability skills, aptitudes and abilities.
- Provide training services for eligible participants.
- Provides job search assistance allowances for eligible participants.
- Provides income support, Trade Readjustment Allowance (TRA) to eligible participants.
- Provides relocation allowance if needed.
- Referrals to and coordination of activities with other programs and services including programs and services within the one-stop delivery system and other workforce development programs.

### <u>California Employment Development Department – Jobs for Veterans State Grant (JVSG)</u> <u>Program</u>

The Veterans Program will be represented by EDD staff as full-time partner at the Inglewood One-Stop center and will provide the following career services (basic and individualized) to adults and dislocated workers.

- Provides employment and training services to eligible veterans.
- Provide career services to meet the needs of eligible veterans.
- Conduct job search workshops.
- Provides assistance to veterans transitioning into civilian workforce.
- Job search and placement assistance, and career counseling where appropriate.
- Referrals to and coordination of activities with other programs and services including programs and services within the one-stop delivery system and other workforce development programs.

#### California Employment Development Department - Unemployment Insurance (UI)

The EDD will be a partner in the Inglewood One-Stop Center on a full-time basis and provide the following career services.

- Profile U.I. claimants for Initial Assistance Workshop (I.A.W.) and re-employment services.
- One-Stop Centers will be supplied with informational pamphlets outlining eligibility requirements and information on how to apply for benefits.
- Facilitate access to all UI information.
- Participate in Rapid Response mass-layoff events.
- Referrals to and coordination of activities with other programs and services including programs and services within the one-stop delivery system and other

workforce development programs.

#### Inglewood Housing Authority - Housing Authority

The following career services (basic) will be offered off-site through referrals from the AJCC partners.

- Provide application assistance to subsidized housing programs.
- Provide workforce development and partner service information to housing applicants, such as program flyers.

#### New Opportunities Organization - Adult Education

The following career (basic, individualized) and training services will be offered on-site through referral from AJCC partners for individuals in need of Adult Education and Literacy services.

- Outreach, intake (including identification through the state's Worker Profiling and Reemployment Services system of unemployment insurance (UI) claimants likely to exhaust benefits), and orientation to information and other services available through the one-stop delivery system.
- Initial assessment of skill levels including literacy, numeracy, and English language proficiency, as well as aptitudes, abilities (including skills gaps), supportive service.
- Provision of referrals to and coordination of activities with other programs and services including those within the one-stop delivery system and when appropriate, other workforce development programs.
- Adult education and literacy activities, including activities of English language acquisition and integrated education and training programs, provided concurrently or in combination with another training service.
- Child Care Center
- Marketing
- Expungement
- Re-entry

New Opportunities currently offers the following courses under Title II WIOA funding:

- Adult Basic Education (ABE) classes
- General Education GED classes
- English as a Second Language (ESL) classes
- Citizenship classes
- High School Diploma

#### California Department of Rehabilitation - Vocational Rehabilitation Programs

The following career services will be offered on-site at the Inglewood One-Stop Center and offsite at partner's facilities.

- Provide determination for Vocational Rehabilitation (VR) services.
- Outreach, intake and orientation to consumers about services available through one-stop.
- Initial assessment of skill levels, aptitudes, and support services.

- Job search, placement assistance and career counseling services.
- Provide labor market information.
- Provide employers with qualified candidates and promote the use of appropriate employer tax credits.
- Provide follow-up services.
- Referrals to and coordination of activities with other programs and services including programs and services within the one-stop delivery system and other workforce development programs.

#### SER Job for Progress - Senior Community Service Employment Program

The following career (basic, individualized) and training services will be offered on-site at the Inglewood One-Stop Center and off-site at partner's facilities.

- Provide eligibility determination for Title V of the Older American Act services.
- Outreach, intake and orientation to individuals about Title V program services.
- Initial assessment of skill levels, aptitude, and support service needs.
- Provide job search placement assistance, and career counseling.
- Provide information on the availability of support services and referral to such services through the one-stop delivery system.
- Referrals to and coordination of activities with other programs and services including programs and services within the one-stop delivery system and other workforce development programs.
- Follow-Up Services: Services provided to participants who are placed in unsubsidized employment, for not less than 12 months after the first day of the employment.
   These services assist those individuals to maintain employment or qualify for promotions with that employment.
- Individual Employment Plan Development: Working with individuals to identify their employment goals, the appropriate achievement objectives, and the appropriate combination of services that will help the individual to achieve those goals.
- On-the-Job Training (OJT): Training by an employer that is provided to a paid participant while engaged in productive work that is limited in duration, provides knowledge or skills essential to the full and adequate performance of the job, and reimburses the employer for the costs associated with training the OJT trainee often calculated based on a percentage of the trainee's wages.

#### El Camino College – Carl D. Perkins Act Postsecondary Voc. Ed.

The following career services (basic and individualized) will be offered off-site at partner's facilities.

- Provide determination for postsecondary vocational and technical programs.
- Outreach, intake and orientation to postsecondary vocational and technical programs and other information and services available through the one-stop delivery system.
- Initial assessment of skill levels, aptitudes, abilities and support services needs of individuals prior to their enrollment in a postsecondary vocational and technical

- education program (to the extent that Perkins funds are used programmatically for member of special populations or for nontraditional career preparation).
- Performance and program cost information for programs assisted through Perkins postsecondary funds.
- Provide career guidance and counseling services.
- Assistance in establishing financial aid.
- Provide small business workshops, one-on-one consultation, assistance with business loans, research, business and/or marketing plan review.
- Referrals to and coordination of activities with other programs and services including programs and services within the one-stop delivery system and other workforce development programs.

#### Friends Outside LA County-Second Chance

The following career services (basic and individualized) will be offered to customers with criminal convictions on-site at the Inglewood One-Stop Center:

- Outreach, intake and orientation to information and other services available through the one-stop delivery system to the re-entry population.
- Provision of information and referrals relating to the availability of supportive services or assistance and appropriate referrals to those services and assistance including (1) child care, (2) child support, (3) Work Opportunity Tax Credit, (4) Fidelity Bonding, (5) assistance through the earned income tax credit, (6) housing referrals, and (7) information about the criminal justice system.
- For qualified clients, development of an individual employment plan, identify job readiness, employment goals, case management, and job placement assistance.
- Assist with Occupational Skills Training.
- Referrals to and coordination of activities with other programs and services including programs and services within the one-stop delivery system and other workforce development programs.

#### SBWIB YouthBuild

The following career services (basic, individualized) and training services will be offered off-site to "opportunity" youth between the ages of 16-24.

- Determination of whether the individual is eligible to receive assistance from the adult, dislocated worker, or youth programs;
- Outreach, intake and orientation to information and other services available through the one-stop delivery system;
- Determination of individual eligibility to receive SBWIB YouthBuild services;
- Outreach, intake and orientation to SBWIB YouthBuild services and other information and services available through the one-stop delivery system;
- Initial assessment of skill levels, including literacy, numeracy and English language proficiency, as well as aptitudes, abilities (including skills gaps), and supportive service needs;

- Case management, counseling, mentoring and advocacy services to assist with social

   emotional support;
- Job search and career counseling;
- Development of Personal Career Development Plan through our career counseling and planning services;
- Job and Post-Secondary Education Placement;
- Occupational skill training with industry certifications; including training for nontraditional employment, e.g. construction, health care, computers, etc.
- Leadership skills training in 23 competency areas;
- Life Skills training to improve communications and personal development,
- Adult education and literacy activities leading to a high school diploma;
- Referrals to and coordination of activities with other programs and services including programs and services within the one-stop delivery system and other workforce development programs.

#### Inglewood Unified School District (IUSD) )-Inglewood Adult School

The following career (basic, individualized) and training services will be offered off-site through referral from AJCC partners for individual in need of Adult Education and Literacy services.

- Outreach, intake (including identification through the state's Worker Profiling and Reemployment Services system of unemployment insurance (UI) claimants likely to exhaust benefits), and orientation to information and other services available through the one-stop delivery system.
- Initial assessment of skill levels including literacy, numeracy, and English language proficiency, as well as aptitudes, abilities (including skills gaps), and supportive service needs.
- Provision of information relating to the availability of supportive services or assistance, and appropriate referrals to those services and assistance, including (1) child care, (2) child support, (3) medical or child health assistance available through the state's Medicaid program and Children's Health Insurance Program, (4) benefits under the SNAP, (5) assistance through the earned income tax credit, (6) housing counseling and assistance services sponsored through the U.S. Department of Housing and Urban Development, (7) and assistance under a state TANF program, and other supportive services and transportation provided through that program.
- Adult education and literacy activities, including activities of English language acquisition and integrated education and training programs, provided concurrently or in combination with another training service.
- Referrals to and coordination of activities with other programs and services including programs and services within the one-stop delivery system and other workforce development programs.

4

The Inglewood Adult School currently offers the following courses under Title II WIOA funding:

- Provide Adult Basic Education (ABE) classes
- Provide General Education GED classes

- Provide English as a Second Language (ESL) classes
- Provide Citizenship classes
- Provide High School Diploma classes
- CTE Information Technology

#### Redondo Beach Unified School District (RBUSD) -South Bay Adult School

The following career (basic, individualized) and training services will be offered off-site through referral from AJCC partners for individual in need of Adult Education and Literacy services.

- Outreach, intake (including identification through the state's Worker Profiling and Reemployment Services system of unemployment insurance (UI) claimants likely to exhaust benefits), and orientation to information and other services available through the one-stop delivery system.
- Initial assessment of skill levels including literacy, numeracy, and English language proficiency, as well as aptitudes, abilities (including skills gaps), and supportive service needs.
- Provision of information relating to the availability of supportive services or assistance, and appropriate referrals to those services and assistance, including (1) child care, (2) child support, (3) medical or child health assistance available through the state's Medicaid program and Children's Health Insurance Program, (4) benefits under the SNAP, (5) assistance through the earned income tax credit, (6) housing counseling and assistance services sponsored through the U.S. Department of Housing and Urban Development, (7) and assistance under a state TANF program, and other supportive services and transportation provided through that program.
- Adult education and literacy activities, including activities of English language acquisition and integrated education and training programs, provided concurrently or in combination with another training service.
- Referrals to and coordination of activities with other programs and services including programs and services within the one-stop delivery system and other workforce development programs.

The South Bay Adult School currently offers the following courses under Title II WIOA funding:

- Provide Adult Basic Education (ABE) classes.
- Provide General Education GED classes.
- Provide English as a Second Language (ESL) classes.
- Provide Citizenship classes.
- Provide High School Diploma classes.
- Career Technical Training.

#### Torrance Unified School District (TUSD) - Torrance Adult School

The following career (basic, individualized) and training services will be offered off-site through referral from AJCC partners for individual in need of Adult Education and Literacy services.

 Outreach, intake (including identification through the state's Worker Profiling and Reemployment Services system of unemployment insurance (UI) claimants likely to

- exhaust benefits), and orientation to information and other services available through the one-stop delivery system.
- Initial assessment of skill levels including literacy, numeracy, and English language proficiency, as well as aptitudes, abilities (including skills gaps), and supportive service needs.
- Provision of information relating to the availability of supportive services or assistance, and appropriate referrals to those services and assistance, including (1) child care, (2) child support, (3) medical or child health assistance available through the state's Medicaid program and Children's Health Insurance Program, (4) benefits under the SNAP, (5) assistance through the earned income tax credit, (6) housing counseling and assistance services sponsored through the U.S. Department of Housing and Urban Development, (7) and assistance under a state TANF program, and other supportive services and transportation provided through that program.
- Adult education and literacy activities, including activities of English language acquisition and integrated education and training programs, provided concurrently or in combination with another training service.
- Referrals to and coordination of activities with other programs and services including programs and services within the one-stop delivery system and other workforce development programs.

The Torrance Adult School currently offers the following courses under Title II WIOA funding:

- Provide Counseling for Academic & Career Services
- Provide Adult Basic Education (ABE) classes
- Provide Secondary Education classes
- Provide training for High School Equivalency (GED & HiSET) assessments
- Provide High School Diploma
- · Provide General Education (GED/HISET) testing
- Provide English as a Second Language (ESL) classes
- Provide Citizenship classes
- Provide Career Technical Training in the following areas:
  - QuickBooks and Accounting
  - Microsoft Office Certification (Word, Excel, Power Point, Access)
  - Allied Health (Medical Terminology, Medical Assisting, Pharmacy Technician, Medical Billing and Coding)
- Provide certification opportunities and short-term Allied Health Career Training Programs leading to employment, and occupational skills training, including training for nontraditional employment for the following areas:
  - Office Assistant Program Certification
  - Business and Finance Program Certification
  - Medical Assisting 160 hour externship
  - Pharmacy Technician 120 hour externship and TAS Certificate of Completion
  - o Medical Billing and Coding 160 hour externship and preparation for the

national certification exam with the AAPC and the Billing Specialists exam with NHA.

- Provide Integrated Education and Training for ESL in the following areas:
  - Allied Health (Medical Terminology, Medical Assistant, Pharmacy Technology, Medical Billing and Coding.
  - Childcare Providers I/II (Includes transition opportunity to El Camino's Childcare certification program)
  - Microsoft Office (Word, and Excel)
  - Accounting (Introduction, Accounting Land II, QuickBooks)
  - Entrepreneurship (Entrepreneurship | and | II, Customer Service)
  - Construction (Pre-apprenticeship)

### L.A. County Department of Public Social Services (DPSS) — Community Services Block Grant (CSBG)

The services provided to the low-income population which are offered off-site through referrals to contracted CSBG agencies utilizing the on-line Los Angeles CSBG Agency Resource Guide. The Resource Guide provides referrals for a variety of programs and services under the following categories: child and family development, emergency, employment and employment support, senior and disabled adult, legal, and domestic violence. Employment services offered through AJCC partners can include:

Assess Skills and Needs; Eligibility; Intake; Orientation

- Deliver Training
- Engage Employers
- Provide Counseling (Academic/Personal/Career)
- Provide Case Management
- Provide Informational Services
- Provide Job Placement
- Provide Job Search Assistance
- Provide Support Sérvices
- Recruit and Make Referrals
- Provide transitional housing/emergency shelter

### L.A. County Department of Public Social Services (DPSS)— Temporary Assistance to Needy Families

The services (basic, individualized) and training services will be provided on-site at the inglewood Career Center.

- Internship/Work Experience
  - o Transitional Subsidized Employment Program for Adults
  - Los Angeles County Youth Jobs Program for youth ages 14-19

#### Los Angeles Job Corps Center - Job Corps

The following career (basic, individual) and training services will be offered off-site through referrals from AJCC partners for low-income youth between 16 and 24 years of age.

- Determination of individual eligibility to receive Job Corps services;
- Outreach, intake and orientation to Job Corp services and other information and services available through the one-stop delivery system.
- Initial assessment of skill levels, including literacy, numeracy and English language proficiency, as well as aptitudes, abilities (including skills gaps), and supportive service needs.
- Referrals to and coordination of activities with other programs and services including programs and services within the one-stop delivery system and other workforce development programs.
- Career Planning (e.g. case management).
- Occupational skills training including training for non-traditional employment;

#### Southern California Indian Center - Native American Program

The following career (basic, individual) and training services will be offered off-site through referrals from AJCC partners for Native Americans (Indians, Alaska and Hawaiian) who are unemployed, underemployed, or economically disadvantaged.

- Determination of individual eligibility to receive for Native Americans services.
- Outreach, intake and orientation to Native American program and other information and services available through the one-stop delivery system.
- Initial assessment of skill levels, including literacy, numeracy and English language proficiency, as well as aptitudes, abilities (including skills gaps), and support service needs.
- Comprehensive and specialized assessments of the skill levels and services needs of Native American.
- Development of individual employment plans.
- Job search and career counseling.
- Referrals to and coordination of activities with other programs and services including programs and services within the one-stop delivery system and other workforce development programs.

#### ProPath, Inc. - Dislocated Workers

The following career (basic, individualized) and training services will be offered on-site at the Carson, Inglewood and Torrance facilities.

- Determination eligibility for services under WIOA.
- Outreach, intake and orientation to the information and other career services available through the one-stop delivery system.
- Initial assessment of skill levels, aptitudes, abilities, and supportive service needs.
- Job Search and placement assistance, and career counseling where appropriate.
- Provide employment statistics information and labor market information such as job vacancy listings, skills necessary to obtain jobs, local in-demand occupations,

- earnings, and skill requirements.
- Provide accurate information relating to the availability of supportive services available in the region.
- Provide information regarding local area performance of the local performance measure.
- Provide performance information and program cost information on eligible Providers for training services.
- Referrals to and coordination of activities with other programs and services including programs and services within the one-stop delivery system and other workforce development programs.
- Provide Rapid Response assistance.
- Provide Lay-off Aversion (LOA) services.

#### United State Veterans Initiative Inc. - Veterans Program

The following career (basic, individualized) and training services will be offered off-site through the referral from the AJCC Partners for homeless and at-risk Veterans.

- Provide outreach services to Veterans
- Provide career counseling
- Provide Job Placement assistance
- Initial assessment of skill levels including literacy, numeracy, and English language proficiency, as well as aptitudes, abilities (including skills gaps), and supportive service needs.
- Outreach, intake and orientation to information and other services available through the one-stop delivery system to veterans.
- Provision of information relating to the availability of supportive services or assistance and appropriate referrals to those services and assistance including (1) child care, (2) child support, (3) medical or child health assistance available through the state's Medicaid program and Children's Health Insurance Program, (4) benefits under the SNAP, (5) assistance through the earned income tax credit, (6) housing counseling and assistance services sponsored through the U.S. Department of Housing and Urban Development, (7) and assistance under a state TANF program, and other supportive services and transportation provided through that program.
- Occupational Skills Training
- Substance Abuse Treatment
- Mental Health Services
- Career Planning (e.g. case management)
- Workforce preparation activities that help an individual acquire a combination of basic academic skills, critical thinking skills, digital literacy skills, and selfmanagement skills, including competencies in utilizing resources, using information, working with others, understanding systems, and obtaining skills necessary for successful transition into and completion of postsecondary education, or training, or employment.
- · Referrals to and coordination of activities with other programs and services

including programs and services within the one-stop delivery system and other workforce development programs.

#### PATH (People Assisting the Homeless)

The following support services will be offered through the referral from the AJCC Partners for homeless individuals.

- Provide in reach to those experiencing homelessness, assessing and determining eligibility for SPA 8 available programs including, but not limited to LAHSA's Housing Navigation, Rapid Re-housing and/or Prevention
- Provide appropriate referrals to basic need services
- Provide appropriate referrals to DPSS, DMH, DHS programs
- Conduct CES assessment, if applicable
- · Conduct Rapid Re-housing or Prevention Intake, if eligible
- Refer to neighboring SPAs (CES programs) when applicable
- · Provide on-site training when needed

#### MEMORANDUM OF UNDERSTANDING

#### BY AND BETWEEN

# SOUTH BAY WORKFORCE INVESTMENT BOARD A California Workforce Development Board

#### AND

#### **INGLEWOOD HOUSING AUTHORITY**

#### I PARTIES TO THE MEMORANDUM OF UNDERSTANDING (MOU)

Memorandum of Understanding "MOU" has been developed in accordance with §121(c) of the Workforce Innovation and Opportunity Act (WIOA), with the agreement of the Chief Local Elected Official, hereinafter referred to as the "CLEO," of the South Bay Workforce Development Area (SBWDA).

This MOU is entered into in spirit of cooperation and collaboration by the South Bay Workforce Investment Board a California Workforce Development Board, hereinafter, "SBWDB", and Inglewood Housing Authority the America's Job Center of California Partner also referred to as AJCC Partner hereinafter, referred to as "AJCC Partner".

#### II PURPOSE OF THIS MOU

The purpose of this MOU is to establish a cooperative working relationship between the parties and to define their respective roles and responsibilities in achieving the policy objectives. The MOU also serves to establish the framework for providing services to employers, employees, job seekers and others needing workforce services.

California's one-stop delivery system, the AJCC, is a locally-driven system which develops partnerships and provides programs and services to achieve three main policy objectives established by the California Workforce Development Strategic Plan, which includes the following:

- Foster demand-driven skills attainment
- · Enable upward mobility for all Californians
- Align, coordinate, and integrate programs and services

These objectives will be accomplished by ensuring access to high-quality AJCCs that provide the full range of services available in the community for all customers seeking the following:

- Looking to find a job
- Building basic educational or occupation skills.
- Earning a postsecondary certificate or degree.
- Obtaining guidance on how to make career choices.
- Seeking to identify and hire skilled workers.

#### III VISION STATEMENT, MISSION STATEMENT, GOALS AND GUIDING PRINCIPLES

The partners agree to support the vision, mission, goals and guiding principles of the SBWDB and region to develop a system under WIOA that is sector-focused, business responsive and fosters the delivery of training and services along career pathways that build marketable skills and support mobility for the youth, adult and dislocated customers of the SBWDA.

Vision: To promote an innovative workforce development system that supports job retention and creation and accelerates economic growth in the South Bay region.

Mission: Using the most cost-effective services and demand-driven strategies, our mission is to build a world-class workforce through strategic alliances with business, education and community partners.

Goals Actively and effectively engage business and education in the development of career pathway training solutions that are responsive to the skill needs of the priority industry sectors in the local and regional economy.

- Align education and training programs at multiple points along career pathways that provide job seekers with the skills and credentials necessary to secure and advance in high-wage employment.
- Expand the use of work-based learning models that combine earn and learn employment opportunities with supportive services through on-the-job training, pre-apprenticeship and apprenticeship programs.
- Provide a comprehensive, and high-quality workforce development system that is accessible to adult and dislocated worker customers, including individuals with barriers to employment, in order to prepare for, obtain, retain, and advance in high-demand careers that offer income mobility.
- Deliver quality business service strategies that assist employers in priority industry sectors in recruiting, retaining, and developing talent for the regional economy, including education and training for their current workforce.
- Participate in rigorous evaluations that support continuous improvement of an integrated service delivery system that is responsive to the needs of industry and job seeker customers, including individuals with disabilities and barriers to employment.
- Ensure the use of high-quality, integrated data to guide strategic planning and inform decisions made by key workforce stakeholders including policymakers, employers, and job seekers.

 Integrate programs and braid funding streams through public private partnerships in order to maximize the efficiency and sustainability of the workforce system.

#### IV REQUIRED PARTNERS PROGRAMS

The SBWDB, with the agreement of the CLEO for the SBWDA have the mutual commitment and cooperation of the following partners in becoming a part of this MOU and operating the local One-Stop Delivery System and One-Stop Career Center and Affiliates sites.

- South Bay One-Stop Business & Careers Center and Affiliate Offices (WIOA Title | Adult, Dislocated Workers & Youth)
- New Opportunities Organization (WIOA Title II Adult Education and Literacy)
- Inglewood Unified School District (WIOA Title II Adult Education and Literacy)
- Redondo Beach Unified School District (WIOA Title II Adult Education and Literacy)
- Torrance Unified School District (WIOA Title II Adult Education and Literacy)
- California Employment Development Department (WIOA Title III Wagner-Peyser)
- California Employment Development Department (Unemployment Compensation)
- California Employment Development Department (Trade Adjustment Assistance (TAA))
- California Employment Development Department (Veterans)
- California Department of Rehabilitation (WIOA Title IV Vocational Rehabilitation)
- SER-Jobs For Progress (Title V Older American Act)
- National Programs located in the workforce development area (Native American and Job Corps)
- El Camino Community College District (Carl Perkins Career Technical Education)
- Los Angeles County Department of Public Social Services (Community Services Block Grant)
- Los Angeles County Department of Public Social Services (TANF/CalWORKs)
- Inglewood Housing Authority (Housing and Urban Development)
- Friends Outside Los Angeles County (Second Chance Act of 2007).
- SBWIB Youth Build (YouthBuild)

#### V ADDITIONAL AJCC PARTNERS

In addition to the required AJCC Partners described above other entities that are authorized under 20 CFR § 662.210(a) as additional partners are listed below to include but not limited to:

- ProPath, Inc. (WIOA Title I Program: Dislocated Worker Services)
- United States Veterans Initiative, Inc. (Homeless and High Risk Veterans)
- PATH (People Assisting the Homeless)

#### VI. <u>ONE-STOP SYSTEM, SERVICES</u>

The South Bay Workforce Development Area (SBDWA) includes the geographic area of Inglewood, Hawthorne, Lawndale, El Segundo, Carson, Lomita, Torrance, Redondo Beach, Manhattan Beach, Hermosa Beach and Gardena. There is one comprehensive AJCC and three Affiliates in the SBWDA.

South Bay One-Stop Business and Career Center – Inglewood (Comprehensive)

110 S. La Brea Ave. Inglewood, CA 90301

(Serving: Inglewood, Hawthorne, Lawndale, El

Segundo)

South Bay One-Stop Business and Career

Center – Gardena (Affiliate) 16801 South Western Ave. Gardena, CA 90247

(Serving: Gardena)

South Bay One-Stop Business and Career

Center - Torrance (Affiliate)

1220 Engracia Ave. Torrance, CA 90501

(Serving: Torrance, Lomita, Redondo Beach,

Hermosa Beach, Manhattan Beach)

South Bay One-Stop Business and Career

Center – Carson (Affiliate) 801 E. Carson St., Ste. 117

Carson, CA 90745 (Serving: Carson)

There are three types of career services authorized under WIOA 20 CFR § 678.430 to include:

- Basic Career services
- Individualized career services; and
- Follow-up services

The following basic career services are available for all customers seeking services through the one-stop career centers:

- Determinations of whether the individual is eligible to receive assistance from the adult, dislocated worker, or youth programs.
- Outreach, intake (including identification through the state's Worker Profiling and Reemployment Services system of unemployment insurance (UI) claimants likely to exhaust benefits), and orientation to information and other services available through the one-stop delivery system.

- Initial assessment of skill levels including literacy, numeracy, and English language proficiency, as well as aptitudes, abilities (including skills gaps), and supportive service needs.
- Labor exchange services including:
  - Job search and placement assistance and when needed by an individual; career counseling, including the following:
    - Provision of information on in-demand industry sectors and occupations (as defined in WIOA Section 3(23)).
    - Provision of information on nontraditional employment [as defined in WIOA Section 3(37)].
- Referrals to and coordination of activities with other programs and services including those within the one-stop delivery system and when appropriate; other workforce development programs.
- Provision of workforce and labor market employment statistics information including the provision of accurate information relating to local, regional, and national labor market areas including the following:
  - Job vacancy listings in labor market areas.
  - o Information on job skills necessary to obtain the vacant jobs listed.
  - Information relating to local occupations in demand and the earnings, skill requirements, and opportunities for advancement for those jobs.
- Provision of performance information and program cost information on eligible providers of training services by program and type of providers.
- Provision of information about how the Local Area is performing on the local performance accountability measures as well as any additional performance information relating to the area's one-stop delivery system.
- Provision of information relating to the availability of supportive services or assistance and appropriate referrals to those services and assistance including (1) child care, child support, medical or child health assistance available through the state's Medicaid program and Children's Health Insurance Program, (2) benefits under the SNAP, assistance through the earned income tax credit, housing counseling and assistance services sponsored through the U.S. Department of Housing and Urban Development, and assistance under a state TANF program and other supportive services and transportation provided through that program.
- Assistance in establishing eligibility for programs of financial aid assistance for training and education programs not provided under WIOA.
- Provision of information and assistance regarding filing claims under UI programs, including meaningful assistance to individuals seeking assistance in filing a claim. Meaningful assistance means providing assistance as follows:
  - On-site using staffs who are properly trained in UI claims, filing, and/or the acceptance of information necessary to file a claim (note that, staff providing UI assistance may be UI, Wagner-Peyser, or

other America's Job Center of California (AJCC) partner staff members who have been properly trained to provide this type of assistance and service. Note that, questions, advice, or decisions that could affect a claimant's eligibility should only be handled by UI program staff.)

- By phone or via other technology, as long as the assistance is provided by trained and available staff and within a reasonable time.
- The costs associated in providing meaningful assistance may be paid for by the state's UI program, the WIOA adult or dislocated worker programs, the Wagner-Peyser Employment Service, or some combination thereof these funding sources.

Individualized career services are available if it's determined to be appropriate in order for an individual to obtain or retain employment through the adult and dislocated worker programs of Title I of WIOA and may be accessed through the one-stop career center and its affiliates. These services will be coordinated with other agencies and programs when possible:

- Comprehensive and specialized assessments of the skill levels and service needs of adults and dislocated workers, which may include the following:
  - Diagnostic testing and use of other assessment tools.
  - In-depth interviewing and evaluation to identify employment barriers and appropriate employment goals.
- Development of an individual employment plan, to identify the employment goals, appropriate achievement objectives and appropriate combination of services for the participant to achieve his or her employment goals, including the list of, and information about, eligible training providers.
- Group and/or individual counseling and mentoring.
- · Career planning (e.g. case management).
- Short-term pre-vocational services including development of learning skills, communication skills, interviewing skills, punctuality, personal maintenance skills, and professional conduct to prepare individuals for unsubsidized employment or training; in some instances, preapprenticeship programs may be considered as short-term pre-vocational services.
- Internships and work experiences that are linked to careers.
- Workforce preparation activities that help an individual acquire a combination of basic academic skills, critical thinking skills, digital literacy skills, and self-management skills, including competencies in utilizing resources, using information, working with others, understanding systems, and obtaining skills necessary for successful transition into and completion of postsecondary education, or training, or employment.

- Financial literacy services.
- Out-of-area job search assistance and relocation assistance.
- English language acquisition and integrated education and training programs.

**Follow-up services** must be provided as appropriate for participants who are placed in unsubsidized employment for up to 12 months after the first day of employment. Counseling about the work place is an appropriate type of follow-up service. Follow-up services do not extend the date of exit in performance reporting

The following training services are also available through the Title I of WIOA programs and may be accessed through one-stop career center and its affiliates as appropriate. These services will be coordinated with other agencies and programs when possible:

- Occupational skills training including training for nontraditional employment;
- On-the Job Training (OJT);
- Incumbent worker training;
- Programs that combine workplace training with related instruction which may include cooperative education programs;
- Training programs operated by the private sector;
- Skill upgrading and retraining;
- Entrepreneurial training;
- Transitional jobs;
- Job readiness training provided in combination with another training service;
- Adult education and literacy activities including activities of English language acquisition and integrated education and training programs provided concurrently or in combination with another training service; and
- Customized training conducted with a commitment by an employer or group of employers to employ an individual upon successful completion of the training.

Services to Employers – Through a coordinated effort, partners will provide the following business services to employers:

- Labor Market Information
- Job/Career Fairs
- Recruitment and/or screening of potential employees
- Employee assessment/testing services
- Employer workshops and seminars
- Small Business Administration information

- Rapid Response/Layoff Aversion services
- Referral assistance to partnering agency
- Financial assistance for employee training
- Information regarding UI, Wage & Hour, Child Labor, taxation and registration
- Exposure of job listings
- Cal Jobs Bank
- Information and assistance regarding Work Opportunity Tax Credit (WOTC) and other incentives
- Notification of potential unemployment changes
- Adjudication of separation issues and other issues regarding eligibility for UI Benefits
- Notification of any decisions and appeal rights
- In cases of actual or potential disqualification, relief of UI charges to employer
- Participation of Rapid Response Team in plant closings to expedite processing of UI claims and to explain available services
- Processing of claims for temporary mass layoffs

Attachment A – Description of AJCC Partner Services, incorporated by reference herein, details the manner in which the services, described under the WIOA regulations will be integrated into the operations of the One-Stop Career Center and describes the specific services to be provided by each AJCC Partner.

#### VII RESPONSIBILITIES OF REQUIRED AJCC PARTNERS

It is understood that the development and implementation of this MOU will require mutual trust and teamwork between all involved parties. It further acknowledges that the system, because it is driven by local needs will evolve over time, and as employer and individual customer needs change. In consideration of the mutual goals and desires of the partners participating in this agreement and in recognition of the public benefit to be derived from the effective implementation of the programs involved, the partners agree that their respective responsibilities under this agreement will be as follows:

The AJCC partner agrees to participate in joint planning, plan development, and modification, to result in:

- 1. Continuous partnership building between all parties to this agreement;
- 2. Continuous planning in response to local, regional, state and federal requirements;
- 3. Responsiveness to local and economic conditions including employer needs;
- 4. Adherence to common data collection and reporting needs;

- 5. Making service(s) applicable to the partner programs available to customers through the one-stop delivery system;
- 6. Participate in the operation of the one-stop system, consistent with the terms of the MOU and requirements of authorized laws; and
- 7. Participate in capacity building and staff development activities in order to ensure that all partners and staff are adequately cross-trained.

#### VIII FUNDING OF SERVICES AND OPERATING COST

The AJCC partner to this MOU agrees to explore a fair and equitable cost sharing formula. The cost of services, operating cost, and infrastructure costs of the system (comprehensive and affiliate sites) will be funded by all AJCC partners through a separately negotiated cost sharing agreement based on an agreed upon formula or plan, as applicable. AJCC partners will ensure that the shared costs, not excluding in-kind contributions, are supported by accurate data, the shared costs are consistently applied over time, and the methodology used in determining the shared costs are reflected in a separate Cost Sharing Agreement that are attached to this MOU, hereto and incorporated herein by this reference.

#### IX METHODS FOR REFERRING CUSTOMERS

The purpose of a referral system is to facilitate a seamless delivery of services to all customers. Cross-training of all partner agency staff, whether collocated, based at an affiliate site, or other location, will ensure that, as additional needs of the customer are identified, referrals will be made to the partner(s) who has the services most appropriate to meet the customer needs.

The AJCC partners shall develop jointly and mutually implement processes for referral of customers to services not provided on-site. General information on the career center programs, customer-centered services, activities and resources shall be made available to all customers as appropriate, regardless of customers' points of access or entry into the One-Stop delivery system.

Customer referrals may be made electronically, through traditional correspondence, verbally, or through other means determined in cooperation with partners and operators. Mutually acceptable referral processes and forms shall be agreed upon by the AJCC Partner in cooperation with One-Stop Operators and other partners with a commitment to evaluate and modify referral processes to address changing requirements or day-to-day needs for improvement.

Referrals can be made to the following AJCC centers as part of the system map for the South Bay One-Stops and Business Career Center's centers:

South Bay One-Stop Business and Career Center – Inglewood (Comprehensive)

110 S. La Brea Ave. Inglewood, CA 90301

(Serving: Inglewood, Hawthorne, Lawndale, El

Segundo)

South Bay One-Stop Business and Career

Center – Gardena (Affiliate) 16801 South Western Ave. Gardena, CA 90247

(Serving: Gardena)

South Bay One-Stop Business and Career

Center – Torrance (Affiliate)

1220 Engracia Ave. Torrance, CA 90501

(Serving: Torrance, Lomita, Redondo Beach, Hermosa Beach, Manhattan Beach)

South Bay One-Stop Business and Career

Center – Carson (Affiliate) 801 E. Carson St., Ste. 117

Carson, CA 90745 (Serving: Carson)

#### X ACCESS FOR INDIVIDUALS WITH BARRIERS TO EMPLOYMENT

The AJCC system is committed to providing needed services to all job seekers, including individuals with barriers to employment. Section 3(24) of the WIOA defines an "individual with a barrier to employment" as a member of one or more of the following populations:

- Displaced homemakers.
- Low-income individuals
- Indians, Alaska Natives, and Native Hawaiians, as such term are defined in section 166.
- Individuals with disabilities, including youth who are individuals with disabilities.
- Older individuals.
- Ex-offenders.
- Homeless individuals (as defined in section 414403(6) of the Violence Against Women Act of 1994, (42 U.S.C. 14043E 2(6)), or homeless children and youth (as defined in section 725(2) of the McKinney-Vento Homeless Assistance Act (42 U.S.C. 11434A(2)).
- Youth who are in or have aged out of the foster care system.
- Individuals who are English language learners, individuals who have low levels of literacy, and individuals facing substantial cultural barriers.
- Eligible migrant and seasonal farmworkers, as defined in section 167(i).
- Individuals within 2 years of exhausting lifetime eligibility under part A of title IV of the Social Security Act (42 U.S.C. 601 et.seq.).
- Single parents (including single pregnant women).
- Long-term unemployed individuals.
- Such other groups as the Governor involved determines to have barriers to employment.

The AJCC partner agrees to ensure that their policies, procedures, programs, and services are in compliance with the Americans with Disabilities Act of 1990 and its amendments. In order to provide equal access to all customers with disabilities

Section 134(c)(3)(E) of the WIOA requires the Title I Adult program to provide priority of services to recipients of public assistance, other low-income individuals, or individuals who are basic skills deficient when providing individualized career services and training services with WIOA adult funds. Veterans and eligible spouses shall also be provided priority of services among all eligible individuals, as long as they meet the WIOA Adult program eligibility criteria.

WIOA Title | Adult programs must provide priority of service to these groups in the following order:

- 1. Veterans and eligible spouse who are also recipients of public assistance, other low-income individuals, or individuals who are basic skills deficient.
- 2. Individual who are recipients of public assistance, other low- income individuals, or individuals with a basic skills deficiency.
- 3. Veterans and eligible spouses who are not included in one of the three WIOA priority groups noted above.

#### XI SHARED TECHNOLOGY AND SYSTEMS SYSTEM

WIOA emphasizes technology as a critical tool for making all aspects of information exchange possible including clients tracking, common case management, reporting, and data collection. To support the use of these tools, each AJCC Partner agrees to the following:

- Comply with the applicable provisions of WIOA, Welfare and Institutions Code, California Education Code, Rehabilitation Act, and any other appropriate statues or requirements.
- The principles of common reporting and shared information through electronic mechanism including shared technology.
- Commit to share information the greatest extent allowable under their governing legislation and confidentiality requirements.
- Maintain all records of the One-Stop customers or partners (e.g. applications, eligibility and referral records, or any other individual records related to services provided under this MOU) in the strictest confidence, and use them solely for the purposes directly related to such services.
- Develop technological enhancements that allow interfaces of common information needs, as appropriate.
- Understand that system security provisions shall be agreed upon by all partners.

#### XII CONFIDENTIALITY

The AJCC Partner agrees to comply with the provisions of WIOA and applicable sections of the Welfare and Institutions Code, the California Education Code, the

Rehabilitation Act, and/or any other appropriate statute or requirement to assure the following:

- All applications and individual records related to services provided under this MOU, including eligibility for services and enrollment and referral shall be confidential and shall not be open to examination for any purpose not directly connected with the delivery of such services.
- No person will publish, disclose use, or permit, cause to be published, disclosed or used, any confidential information pertaining to one-stop applicants, participants, or customers overall unless a specific release is voluntarily signed by the participant or customer. This release will be necessary for featuring individuals in advertisements.
- The AJCC Partner agrees to abide by the current confidentiality provisions of respective statutes to which One-Stop Operators and other AJCC Partners must adhere, and shall share information necessary for the administration of the program as allowed under law and regulation. The AJCC Partner, therefore, agrees to share client information necessary for provision of services such as assessment, universal intake, program or training referral, job development or placement activities, and other services as needed for employment or program support purposes.
- Client information shall be shared solely for the purpose of enrollment, referral or provision services. In carrying out their respective responsibilities, each party shall respect and abide by the confidentiality policies of the other parties.

#### XIII NON-DISCRIMINATION AND EQUAL OPPORTUNITY

The AJCC partner shall not unlawfully discriminate, harass or allow harassment against any employee, applicant for employment or one-stop career center applicant due to gender, race, color, ancestry, religion, national origin, veteran status, physical disability, mental disability, medical condition(s), age, sexual orientation or marital status. The AJCC Partner agrees to comply with the provisions of the Fair Employment and Housing Act (Government Code Section 12990) and related, applicable regulations.

The AJCC partner will assure compliance with the Americans with Disabilities Act (ADA) of 1990 and its amendments, which prohibits discrimination on the basis of disability, as well as applicable regulations and guidelines issued pursuant to the ADA.

#### XIV GRIEVANCE AND COMPLAINTS PROCEDURES

The AJCC partner agrees to establish and maintain a procedure for grievance and complaints as outlined in WIOA. The process for handling grievances and

complaints is applicable to customers and partners. These procedures will allow the customer or entity filing the complaint to exhaust every administrative level in receiving a fair and complete hearing and resolution of their grievance. The partner further agrees to communicate openly and directly to resolve any problems or disputes related to the provision of services in a cooperative manner and at the lowest level of intervention possible.

#### XV AMERICAN'S WITH DISABILITIES ACT AND AMENDMENTS COMPLIANCE

The AJCC partner agrees to ensure that policies and procedures as well as the programs and services provided at the One-Stop Center are in compliance with the Americans with Disabilities Act and its amendments. Additionally, partners agree to fully comply with the provisions of WIOA, Title VII of the Civil Right Act of 1964, the Age Discrimination Act of 1975, Title IX of the Education Amendments of 1972, 29CFR Part 37 and all other regulations implementing the aforementioned laws.

#### XVI EFFECTIVE DATES AND TERM OF MOU

This MOU shall be binding upon each party hereto upon execution by such party. The term of this shall be MOU shall be three years, commencing on July 1, 2019, the date of execution by all parties. The MOU will be reviewed not less than once every three years to identify substantial changes and amend the MOU to reflect the changes that have occurred.

#### XVII MODIFICATIONS AND REVISIONS

This MOU constitutes the entire agreement between the parties and no oral understanding not incorporated herein shall be binding on any of the parties hereto. This MOU may be modified, altered, or revised, as necessary, by mutual consent of the parties, by the issuance of a written amendment, signed and dated by the parties, and attached to the original MOU. Updates to attachments identified in this agreement may also be reviewed for periodically updates and will be recorded by a revision date.

#### XVIII TERMINATION

The parties understand that implementation of the AJCC system is dependent on the good faith effort of every partner to work together to improve the services to the community. The parties also agree that this is a project where different ways of working together and providing services are being tried. In the event that it become necessary for one or more parties to cease being a part of this MOU, said entity shall notify the other parties, in writing, 30 days in advance of that intention.

#### XIX ADMINISTRATIVE AND OPERATIONS MANAGEMENT SECTIONS

To support the effective administration and operation of the AJCC system, the parties agree to the following:

#### License for Use

During the term of this MOU, all parties shall have a license to use all space of the AJCCs for the sole purpose of conducting acceptable AJCC services as outlined herein.

#### Supervision/Day to Day Operations

The day-to-day supervision of staff assigned to the AJCCs will be the responsibility of the site supervisor(s). The original employer of staff assigned to the AJCCs will continue to set the priorities of its staff. Any change in work assignments or any problems at the worksite will be handled by the site supervisor(s) and the management of the original employer.

The office hours for the staff at the AJCCs will be established by the site supervisor(s) and the primary employer. All staff will comply with the holiday schedule of their primary employer and will provide a copy of their holiday schedule to the operator and host agency at the beginning of each fiscal year.

Disciplinary actions may result in removal of co-located staff from the AJCCs and each party will take appropriate action.

Each party shall be solely liable and responsible for providing to, or on behalf of, its employee(s) all legally-required employee benefits. In addition, each party shall be solely responsive and save all other parties harmless from all matters relating to payment of each party's employee(s), including compliance with Social Security withholding, workers' compensation, and all other regulations governing such matters.

#### **Dispute Resolution**

The parties agree to try to resolve policy or practice disputes at the lowest level, starting with the site supervisor(s) and staff. If issues cannot be resolved at this level, they shall be referred to the management staff of the respective staff employer and the operator, for discussion and resolution. Additional information can be found under section XIV GRIEVANCE AND COMPLAINTS PROCEDURES.

#### **Press Releases and Communications**

All parties shall be included when communicating with the press, television, radio or any other form of media regarding its duties or performance under this MOU. Participation of each party in press/media presentations will be determined by each party's public relations policies. Unless otherwise directed by the other parties, in all communications, each party shall make specific reference to all other parties.

The parties agree to utilize the AJCC logo developed by the State of California and the Local Board on buildings identified for AJCC usage. This also includes letterhead, envelopes, business cards, any written correspondence and fax transmittals.

#### XX REPRESENTATION AND COORDINATION

The AJCC partner shall be represented as a full and equal member of the Local Delivery System's AJCC Partner's Advisory Committee "Advisory Committee." The Advisory Committee meets for purposes of mutual and consensual planning and coordination of one-stop career center activities in the Local Delivery System. The Advisory Committee periodically reports on issues concerning operation of the local system for consideration by the Local Board. The AJCC partner agrees to recognize and abide by the organizational practices and procedures of the AJCC Partner's Advisory Committee as developed by AJCC partners and operators through consensual decision-making processes.

#### XXI COORDINATION WITH THE SOUTH BAY YOUTH DEVELOPMENT SYSTEM

The AJCC partner, to the extent practicable and as law and resources allow, agrees to collaborate with service providers and program operators of the South Bay Youth Development System (i.e., collectively, recipients of WIOA youth funds and/or their partner or linkage organizations) to assure that one-stop career center programs, services, resources and activities are well coordinated with WIOA youth services funded by, partnered with or linked to other services in the Local Area.

#### XXII GOVERNING LAW

This MOU is governed by and shall be interpreted in accordance with the laws of the State of California, State WIOA enabling legislation, the Workforce Innovation Opportunity Act of 2014, and applicable local ordinances.

#### XXIII APPROVAL

This MOU is of no force or effect until signed by authorized representatives of the parties hereto with the concurrence of the Chief Local Elected Official (CLEO) of the Local Area. This MOU, once signed, becomes a part of the Local Board's current WIOA Four-Year Plan.

#### XXIV UNENFORCEABLE PROVISIONS

In the event that any provision of this MOU is unenforceable or held to be unenforceable, then the parties agree that all other provisions of this agreement have force and effect, and shall not be effected.

#### XXV HOLD HARMLESS/INDEMNIFICATION/LIABILITY

In accordance with provisions of Section 895.4 of the California government Code, each party hereby agrees to indemnify, defend and hold harmless all other parties identified in this MOU from and against any and all claims, demands, damages and costs arising out of or resulting from any acts or omissions which arise from the performance of the obligations by such indemnifying party pursuant to this MOU. In addition, except for Departments of the State of California which cannot provide for indemnification of court costs and attorney's fees under the indemnification policy of the State of California, all other parties to this MOU agree to indemnify, defend and hold harmless each other from and against all court costs and attorney's fees arising out of or resulting from any acts or omissions which arise from the performance of the obligations by such indemnifying party pursuant to this MOU. It is understood and agreed that all indemnity provided herein shall survive the termination of this MOU.

#### XXVI SEVERABILITY

If any part of this MOU is found to be null and void, or is otherwise stricken, the rest of this MOU shall remain in force.

#### XXVII ATTACHMENTS

The following attachments are included and incorporated herein to this MOU:

- A. Description of AJCC Partner Services
- B. Infrastructure Funding Agreement & Other System Costs Budget –South Bay One-Stop Business and Career Center Inglewood (Comprehensive AJCC)
- C. Infrastructure Funding Agreement & Other System Costs Budget –South Bay One-Stop Business and Career Center Torrance, Gardena, Carson (Affiliate AJCCs)

#### XXVIII. AUTHORITY AND SIGNATURES

All partners, regardless of colocation status, must sign the MOU. By signing below, all parties agree to the terms prescribed in this MOU, including the attached IFA and other system costs budget. The individuals signing below have the authority to commit the party they represent to the terms of this MOU, and do so commit by signing.

In WITNESS WHEREOF, the parties to this MOU execute this agreement.

BY:	INGLEWOOD HOUS	ING AUTHORITY	
	Signature:		
	Print Name:	Artie Fields	Date
	Print Title:	Executive Director of the Inglewood Housing Authori	ty
BY:	South Bay Workfor	ce Investment Board <i>, a California Workforce Develo</i>	pment Board
	Signature:		
	Print Name:	Mr. Wayne Spencer, Chairperson	Date
	Print Title:		
Bay W Unders	orkforce Developr	half of the City of Inglewood, Chief Elected Offic ment Area, hereby agree to the foregoing N the South Bay Workforce Development	Nemorandum of
	Print Name:	James T. Butts Jr.	Date
		Chief Elected Official	
	Print Name:		Date

#### **WORKFORCE INNOVATION AND OPPORTUNITY ACT**

#### INFRASTRUCTURE FUNDING AGREEMENT & OTHER SHARED COSTS BUDGET

## SOUTH BAY ONE-STOP BUSINESS & CAREER CENTER – INGLEWOOD (COMPREHENSIVE AJCC)

**BY AND BETWEEN** 

THE SOUTH BAY WORKFORCE INVESTMENT BOARD

AND

**INGLEWOOD HOUSING AUTHORITY** 

## South Bay Workforce Investment Board Workforce Innovation and Opportunity Act Memorandum of Understanding (MOU)

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#### Purpose:

In order to establish a high quality One-Stop delivery system and enhance collaboration amongst partner programs, each local board is to develop a MOU with all AJCC required partners. With the expectation that the MOU is to serve as a functional resource tool and plan for how the local board and AJCC partners will work together to create a unified service delivery system that best meets the needs of their shared customers.

As such, the previous MOU has two distinct and separate phases. Phase I that has been completed last June 2016 included the coordination and collaboration of services amongst partners. Phase II will plan and address how to sustain the unified system described in the Phase I MOU through use of resource sharing and joint infrastructure cost funding. These processes are now incorporated and aligned under this MOU.

#### Required MOU Component: Process and Development

Local Workforce Development Area (Local Area): South Bay Workforce Investment Board (SBWIB)

Date Submitted to State: June 30, 2019

- 1. The period of time this agreement is effective: <u>July 1, 2019 through June 30, 2022</u>
- 2. Identification of all AJCC partners, Chief Elected Officials (CEO), and Local Boards participating in the infrastructure and other system costs funding agreements.

CEO/s: City of Inglewood, Inglewood, CA

Local Board/s: South Bay Workforce Investment Board

AJCC Partners Participating in the Infrastructure Funding Agreement (IFA):

South Bay One-Stop Business & Career Center - Inglewood (Comprehensive)
California Employment Development Department - Unemployment Insurance
California Employment Development Department (WIOA Title III Wagner-Peyser, Veterans, TAA)
California Department of Rehabilitation Los Angeles / South Bay District
Friends Outside Los Angeles County
New Opportunities Charter School
ProPath Incorporated
SER - Jobs for Progress, Inc.

AJCC Partners Participating in the Shared Other System Costs Agreement:

South Bay One-Stop Business & Career Center - Inglewood (Comprehensive)

California Employment Development Department - Unemployment Insurance

California Employment Development Department (WIOA Title III Wagner-Peyser, Veterans, TAA)

California Department of Rehabilitation Los Angeles / South Bay District

Carson Center & South Bay Business & Career Center - Carson (Affiliate)

Century Center for Economic Opportunity Incorporated

El Camino Community College District

Friends Outside Los Angeles County

Inglewood Housing Authority

Inglewood Unified School District Adult Education / Adult School

L.A. County Department of Public Social Services (DPSS) - Community Services Block Grant (CSBG)

L.A. County Department of Public Social Services (DPSS) - Temporary Assistance to Needy Families (TANF)

Los Angeles Job Corps Center

New Opportunities Charter School

ProPath Incorporated

Redondo Beach Unified School District / South Bay Adult School

SER - Jobs for Progress, Inc.

Southern California Indian Center Inc.

Torrance Unified School District Adult Education / Adult School

U.S. VETS

PATH

3. The following outlines the process the Local Board, CEO, and AJCC partners took to reach consensus and/or an assurance that the Local Area followed guidance for the state infrastructure funding mechanism.

The SBWIB, CEO and AJCC partners adhered to the guidance provided on behalf of the state infrastructure funding mechanism. SBWIB assisted to facilitate the MOU development process, coordinate partner meetings and agendas and

respond accordingly to the state regarding progress, technical assistance needs and timeline requirements. SBWIB provided AJCC partners (colocated and noncolocated) budget details and operating costs by specific cost categories relating to infrastructure, common and shared space. Several methods of cost allocations were also presented and one selected by AJCC partners (cost basis using FTE). The cost allocation methods agreed upon during the initial MOU process may be amended upon evaluation and agreement by AJCC partners at any time during the partnership. Other factors such as relocation or withdraw by the partner may warrant evaluation of the agreed upon infrastructure and other system costs under this MOU.

4. The following provides a description of the process to be used among partners to resolve issues during the MOU duration period when consensus cannot be reached.

The Dispute Resolution Process was established under the previous Phase I MOU. A copy of the Dispute Resolution Process was provided to all AICC partners at the start of the development process for the MOU and was added to the respective MOU timeline of requirements. In short, general procedures indicate that any dispute or impasse would be resolved first at the local level by the SBWDB Executive Director in writing within 60 days of the disagreement with proper steps to be taken. Unresolved or unaccepted disputes would then be referred to the Chair of the SBWDB and then to the Chief Elected Official.

5. The following provides a description of the periodic modification and review process that will be used to ensure all AJCC partners continue to contribute their fair and equitable share of infrastructure and other system costs, including the identification of who will fulfill this responsibility.

Periodic review of the fair and equitable share of infrastructure and other system costs will be conducted at minimum on an annual basis. The SBWIB will serve as lead to facilitate and meet with AJCC partners to evaluate and substantiate the selected method(s) of allocations identified in the development process to assure they remain fair and equitable. Information will be shared to all partners during regular scheduled meetings. Appropriate modifications to the infrastructure funding agreements may be necessary within an annual review period should an AJCC partner relocate and is no longer colocated and or withdraws from the partnership. Additionally, assurance from all partners to agree and contribute their proportionate share of system and infrastructure costs as soon as sufficient data are available by the state to make such a determination. All AJCC partners will participate and evaluate such data and concur with the methods of allocating shared costs in advance of implementation.

#### Required MOU Component: Sharing Infrastructure Costs

Budget, Cost Allocation Methodology, Initial Proportionate Share

#### MOU Content Requirements:

A budget outlining the infrastructure costs for the comprehensive AJCC in the Local Area with a detailed description of what specific costs are included in each line item.

The infrastructure cost budget selected by the Local Board is option 1:

Option 1: Develop a separate budget for each comprehensive AJCC.

Option 2: Develop a consolidated system-wide budget for its network of comprehensive AJCCs

The Local Board chooses to negotiate infrastructure costs based on center by center approach, of which local area affiliate sites will utilize the same / similar methods chosen from the development process of the MOU for the comprehensive center. Affiliate sites will be incorporated into the MOU process upon instruction and requirements received by the state. It is not required that each partner contribute to each comprehensive AJCC, as long as their consolidated share of contributions equals their responsibility as determined by the agreed upon cost sharing methodology. Affiliate budgets and shared costs will be included as attachments to the MOU as appropriate.

The Local Board and AJCC partners have chosen this option for developing the infrastructure cost budget:

X	Option 1	l:	A separate budget for each comprehensive AJCC.
	Option 2	2:	A consolidated system-wide budget for the network of comprehensive AJCCs

#### Comprehensive AJCC(s) and Colocated Partners

#### Comprehensive AJCC #1

Name/Address of the Comprehensive AJCC:

South Bay One-Stop Business and Career Center – Inglewood 110 S. La Brea Ave. Inglewood, CA 90301

Partners Colocated at This AJCC:

South Bay One-Stop Business & Career Center - Inglewood (Comprehensive)
California Employment Development Department - Unemployment Insurance
California Employment Development Department (WIOA Title III Wagner-Peyser, Veterans, TAA)
California Department of Rehabilitation Los Angeles / South Bay District
Friends Outside Los Angeles County
New Opportunities Charter School
ProPath Incorporated
SER - Jobs for Progress, Inc.

#### Name/Address of Affiliates:

South Bay One-Stop Business and Career Center – Torrance 1220 Engracia Ave. Torrance, CA 90501 South Bay One-Stop Business and Career Center – Gardena 16801 South Western Ave. Gardena, CA 90247 South Bay One-Stop Business and Career Center – Carson 801 E. Carson St., Ste. 117 Carson, CA 90745

#### AJCC Infrastructure Budget

### INGLEWOOD ONE STOP BUSINESS AND CAREER CENTER INFRASTRUCTURE BUDGET

COST CATEGORY	COST BASIS	MONTHLY COST	YEARLY COST
Facilities Cost		total rent/year	454,012.80
Rent (common areas)	Sq. Feet	19,789.24	237,470.85
Directly allocated areas			216,541.95
Hallway, lobby 1st floor		145.00	1,740.00
Hallway, bathrooms, lobby 3rd floor		2,802.85	33,634.20
Hallway, bathrooms, lobby 5th floor		4,553.36	54,640.35
Res. Ctr		1,428.25	17,139.00
Conference rooms		5,970.38	71,644.50
Child care (center)		4,889.40	58,672.80
Subtotal Rental Cost		19,789.24	237,470.85
Utilities/Maintenance			
Building Security			38,610.00
High speed internet connectivity/server			27,180.00
Telephone		2,142.33	
IT maintenance			
Subtotal Utilities and Maintenance Costs			65,790.00

#### Technology to facilitate access to AJCC

Technology for planning and outreach

Cost of creating and maintaining a website (not partner specific)

Subtotal Technology to access AJCC Costs

#### Equipment

Copier (staff use)

Fax (staff use)

Assessment Equipment and software

Resource Center Equipment

Other Tangible Equipment

Assistive Technology for individuals with disabilities/Access

and Accommodation

Subtotal Equipment Costs

#### **Common Identifier Cost**

Creating new signage

Updating templates and electronic resources

**Subtotal Common Identifier Costs** 

#### Summary of Total Infrastructure Costs to be Shared by Co-Located Partners

Cost Category	Total Cost
Subtotal Rental Cost	237,470.85
Subtotal Utilities and Maintenance Costs	65,790.00
Subtotal Technology to access AJCC Costs	<b></b>
Subtotal Equipment Costs	~
Subtotal Common Identifier Costs	<b></b>
Total Infrastructure Costs for Inglewood One Stop	303,260.85

It is the intent that the infrastructure budget(s) be reviewed periodically and amended as deemed necessary with concurrence of the partners. Such amendments will be accepted and locally revised and replaced.

Anna Allmanaima	888888888888888888888888888888888888888	an chaus A			aturation Carta
<b>Cost Allocation</b>	iviethodology	LO Share A	Kieen ni	JUII IIIII d	Structure costs

The Local Board and its colocated partners have agreed to a cost allocation methodology to identify the proportionate share of infrastructure costs each partner will be expected to contribute. Any cost allocation methodology selected will adhere to the following:

- Be consistent with federal laws authorizing each partner's program
- Comply with federal cost principles in the Uniform Guidance.
- Include only costs that are allowable, reasonable, necessary, and allocable to each program partner.
- Be based on an agreed upon measure that mathematically determines the proportionate use and benefit received by each
  partner.

#### Infrastructure Cost Allocation Methodology

The following identifies the selected and agreed upon cost allocation methodology:

\_\_\_\_\_ The proportion of a partner program's occupancy percentage of the AJCC (square footage)

(This might differentiate between dedicated space to partners and common space, where more than one cost center is established so the distribution reflects a fair and equitable distribution of cost.)

X The proportion of partner program's staff among all staff at the AJCC (FTE – Full-time Equivalent)

Other—Please Describe the Methodology and the Rationale for Its Selection
(This could reflect the traffic patterns and usage of the center by distinct and common customers and mathematically distribute cost in a fair and equitable means.)

Note: Methods of cost allocation may be amended at any time or include more than one methodology based on partner concurrence.

#### Initial Proportionate Share of Infrastructure Costs Allocated to Each Colocated Partner

The initial proportionate share of infrastructure costs allocated to each partner based on the agreed upon cost allocation methodology, each partner's estimated total contribution amount, and whether it will be provided through cash, non-cash (in-kind), and/or third-party in-kind contributions. This initial determination will be periodically reconciled against actual costs incurred and adjusted accordingly. Evaluation of such costs will be evaluated at minimum on an annual basis.

AJCC partners (or their respective state entity) may provide cash, non-cash, and third-party in-kind contributions to cover their proportionate share of infrastructure costs. If non-cash or in-kind contributions are used, they cannot include non-infrastructure costs (such as personnel), and they must be valued consistent with Uniform Guidance Section 200.306 to ensure they are fairly evaluated and meet the partner's proportionate share.

If third-party in-kind contributions are made that support the AJCC(s) as a whole (such as space), that contribution will not count toward a specific partner's proportionate share of the IFA. Rather, the value of the contribution will be applied to the overall infrastructure budget prior to determining proportionate amounts and thereby reduce the contribution required for all partners.

There are no third-party in-kind infrastructure contributions identified during the MOU development process. Should such contributions be identified, the following cost matrix will be utilized to capture and report such contributions and benefit.

	Third-Party In-Kind Infrastructure Contributions to Support the AJCC As Whole					
Cost Categories	Total Cost	Contributor/s	Value	Balance to Allocate		
Rent	N/A					
Utilities/Maintenance	N/A					
Equipment	N/A					
Access Technology	N/A					
Common Identifier	N/A					
	Total Infrastru	icture Balance to Be Allocate	d to Colocated Partner	s:		

## INGLEWOOD ONE STOP BUSINESS AND CAREER CENTER SUMMARY OF TOTAL INFRASTRUCTURE COSTS TO BE SHARED BY COLOCATED PARTNERS

Rent - Hallway, lobby 1st floor

1,740.00

Partner	Number of personnel FTE located at the One Stop	Percentage	Cost Allocated
EDD	6.000	13.27%	230.97
New Opportunities	2.000	4.42%	76.99
Friends Outside	3.0000	6.64%	115.49
SER Jobs for Progress	1.000	2.21%	38.50
Department of Rehab	0.200	0.44%	7.70
Propath	1.000	2.21%	38.50
Inglewood One stop	32.000	70.80%	1,231.86
TOTAL	45.200	100.00%	1,740.00

Rent - Hallway, bathrooms, lobby 3rd floor

33,634.20

Partner	Number of personnel FTE located at the One Stop	Percentage	Cost Allocated
EDD	1.000	5.49%	1,848.03
New Opportunities	2.000	10.99%	3,696.07
Friends Outside		0.00%	+
SER Jobs for Progress - not located at 3rd floor		0.00%	-
Department of Rehab	0.200	1.10%	369.61
Propath - Not located at 3rd floor	-	0.00%	-
Inglewood One stop	15.000	82.42%	27,720.49
TOTAL	18.200	100.00%	33,634.20

Rent - Hallway, bathrooms, lobby 5th floor

54,640.35

Partner	Number of personnel FTE located at the One Stop	Percentage	Cost Allocated
EDD	5.000	20.83%	11,383.41
New Opportunities - Not located at 5th floor		0.00%	~
Friends Outside - Not located at 5th floor		0.00%	~
Department of Rehab - not located at 5th			
floor		0.00%	-
SER Jobs for Progress	1.000	4.17%	2,276.68
Propath	1.000	4.17%	2,276.68
inglewood One stop	17.000	70.83%	38,703.58
TOTAL	24.000	100.00%	54,640.35

Rent - Res. Center 17,139.00

Partner	Number of personnel FTE located at the One Stop	Percentage	Cost Allocated
EDD	6.000	14.22%	2,436.82
New Opportunities	2.000	4.74%	812.27
Friends Outside LA		0.00%	~
SER Jobs for Progress	1.000	2.37%	406.14
Department of Rehab	0.200	0.47%	81.23
Propath	1.000	2.37%	406.14
Inglewood One stop	32.000	75.83%	12,996.40
TOTAL	42.200	100.00%	17,139.00

Rent - Conference rooms	
Rent - Conterence rooms	

Partner	Number of personnel FTE located at the One Stop	Percentage	Cost Allocated
EDD	6.000	13.89%	9,950.63
New Opportunities		0.00%	-
Friends Outside LA	3.0000	6.94%	4,975.31
SER Jobs for Progress	1.000	2.31%	1,658.44
Department of Rehab	0.200	0.46%	331.69
Propath	1.000	2.31%	1,658.44
Inglewood One stop	32.000	74.07%	53,070.00
TOTAL	43.200	100.00%	71,644.50

Rent - Child care 58,672.80

71,644.50

	Number of personnel FTE		
Partner	located at the One Stop	Percentage	Cost Allocated
EDD		0.00%	~
New Opportunities	2.000	5.88%	3,451.34
Friends Outside		0.00%	
SER Jobs for Progress		0.00%	-
Department of Rehab		0.00%	*
Propath		0.00%	-
Inglewood One stop	32.000	94.12%	55,221.46
TOTAL	34.000	100.00%	58,672.80

Security Guard 38,610.00

Partner	Number of personnel FTE located at the One Stop	Percentage	Cost Allocated
EDD	6.000	13.27%	5,125.22
New Opportunities	2.000	4.42%	1,708.41
Friends Outside	3.0000	6.64%	2,562.61

SER Jobs for Progress	1.000	2.21%	854.20
Department of Rehab	0.200	0.44%	170.84
Propath	1.000	2.21%	854.20
Inglewood One stop	32,000	70.80%	27,334.51
TOTAL	45.200	100.00%	38,610.00

Internet 27,180.00

Partner	Number of personnel FTE located at the One Stop	Percentage	Cost Allocated
EDD		0.00%	
New Opportunities		0.00%	
Friends Outside		0.00%	-
SER Jobs for Progress	1.000	2.92%	794.74
Department of Rehab	0.200	0.58%	158.95
Propath	1.000	2.92%	794.74
Inglewood One stop	32,000	93.57%	25,431.58
TOTAL	34.200	100.00%	27,180.00

#### Total Infrastructure Costs

Partner	Number of personnel FTE located at the One Stop	Percentage	Cost Allocated
EDD	6.000		30,975.08
New Opportunities	2.000		9,745.08
Friends Outside	3.0000		7,653.41
SER Jobs for Progress	1.000		3,752.01
Department of Rehab	0.200		3,396.69
Propath	1.000		6,028.69
Inglewood One stop	32.000		241,709.88
TOTAL	45.200		303,260.85

#### Shared Allocation

Partner	Shared space paid thru rent and Sec. Guard pmt	Difference	Per month
EDD	59,802.00	(28,826.92)	(2,402.24)
New Opportunities	6,630.00	3,115.08	259.59
Friends Outside	-	7,653.41	637.78
SER Jobs for Progress		3,752.01	312.67
Department of Rehab		3,396.69	283.06
Propath	660.00	5,368.69	447.39
Inglewood One stop	236,168.85	5,541,03	461.75
TOTAL	303,260.85	(0.00)	(0.00)

Signature Page: Colocated Partners Sharing AJCC Infrastructu	re Costs
The CEO, the Local Board Chairperson, and all colocated AJCC p	partners included in the sharing of infrastructure costs must sign.
By signing below, all parties agree to the terms prescribed in th	e IFA.
City of Inglewood, Chief Elected Official	INSERT PARTNER NAME
Mr. James T. Butt Jr., Mayor	Name, Title
Signature and Date	Signature and Date
South Bay Workforce Development Board	
Mr. Wayne Spencer, Chairperson	
Signature and Date	

	Signature Page: Pa	artners Sharing	Infrastructure (	Costs When	Proportionate	Share Data	Are Available
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MOU	Content	Rea	uirem	ent:
***	~~,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	< \~~~	~~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~	

Partners have been informed and are aware that the state is in the process of implementing the requisite statewide data tracking system, and once such data are available, all non-colocated partners who are receiving benefit from the AJCCs will also be required to contribute their proportionate share towards infrastructure costs. Consequently, the MOU must include an assurance from all non-colocated partners that they agree to pay their proportionate share of infrastructure costs as soon as sufficient data are available.

By signing below, all parties agree that when data are available to determine the AJCC benefit to non-colocated partners, the infrastructure cost sharing agreement will be renegotiated to include their proportionate share of contributions.

inglewood Housing Authority	
Artie Fields, Executive Director of the Inglewood Housing	Authority
Signature and Date	·····

#### Required MOU Component: Sharing Other One-Stop System Costs

# MOU Content Requirement: A budget outlining other system costs relating to the operation of the local One-Stop delivery system and a description of what specific costs are included in each line item. The budget must include "applicable career services" as well as any other shared costs agreed upon by the AJCC partners and Local Board.

While only colocated partners share infrastructure costs, all One-Stop partners must share in other system costs, including applicable career services. All partners that signed the MOU must also sign the MOU for the sharing of other system costs.

#### The One-Stop System Partners Included in the Sharing of Other One-Stop Delivery System Costs

X Title I Adult, Dislocated Worker, and	X Title V Older Americans Act	X Trade Adjustment Assistance Act
Youth		
	X Job Corps	Community Services Block Grant
X Title II Adult Education and Literacy		
	Native American Programs	Housing and Urban Development
X Title III Wagner-Peyser		
	Migrant Seasonal Farmworkers	X Unemployment Compensation
Title IV Vocational Rehabilitation		
	<u>X</u> Veterans	X Second Chance
X Carl Perkins Career Technical		
Education	X YouthBuild	Other
X TANF/CalWORKS		

Partners that are not included in the above category are considered partners that may benefit from services based on referral or the customer must meet other prerequisites prior to service. Partner benefits will be evaluated in the future and based on actual referrals.

#### Required Consolidated System Budget for "Applicable Career Services"

The agreed upon budget for other system costs will align with the MOU agreement that outlined shared customers and services. If it does not, then the MOU will be amended to justify the budgeted system costs.

The other system costs budget will be a consolidated budget that includes a line item for applicable career services (as made available by the partner). The signed MOU required identification of the career services that were applicable to each partner program. Accordingly, this budget must include each of the partner's costs for the service delivery of each applicable career service and a consolidated system budget for career services applicable to more than one partner. If new costs are accepted then they must include language amending the MOU descriptions and must align for this budget.

The MOU Attachment A – Description of AJCC Partner Services has been amended by the respective partner(s) to identify applicable career services provided by the partner that are reflected under the MOU. Applicable Career Services are services authorized to be provided under each partner's program.

#### South Bay Business & Career Center/AJCC - Inglewood Summary of One-Stop Partner Shared Costs - Career Services

Career Services Description -	SBWII	3-71	EDD-	WP	EDD-	JI	EDD-VE	TS	EDD-TAA		DOR	**
Basic												
T-I Program Eligibility	\$	-	\$	-	\$	-	\$	~	\$	~	\$	-
Outreach, Intake, Orient	\$	181,951.00	\$		\$	7	\$	-	\$	-	\$	*
Initial Assessment	\$	181,951.00	\$	-	\$	<u>.</u>	 \$	ž.	\$	-	\$	91
Labor Exch/Job Search	\$	-	\$	39,970.00	\$		 \$		\$	-	\$	₹1
Referrals to Partners	\$	*	\$	-	\$	-	 \$	~	\$		\$	<u>.</u>
Telephones, computer, fax, free e-mail	\$	-			\$	<del></del>	Ş	*	\$	····	\$	-
LMI	\$	+	\$	28,416.00	\$	.m	\$	-	\$	-	\$	-
Performance/Cost Info	\$	-	\$		\$		\$	~	\$		\$	*
Support Services Info	\$	20,000.00	\$		\$		 \$	···	\$	······	\$	<u></u>
UI Info/Assistance	\$	-	\$	π	\$	26,240.00	 \$	-	\$	-	\$	**
Financial Aid Info	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
Other: EDD Staffing - TII Services at AJCC	\$	-	\$	911,004.98	-				\$	-	\$	-
Other: LVER							\$	69,600.06				
Other: DOR - Regional Services	\$	~	\$		\$	~	 \$	~	\$	-	\$	1,169,367.28
TOTAL COST	\$	383,902.00	\$	979,390.98	\$	26,240.00	\$	69,600.06	\$	-	\$	1,169,367.28

Career Services Description - Basic	SE	F	FOLA		PRC	PATH	NC	OCS .	IUSI	D	TU	SO
T-I Program Eligibility	\$	·	\$	-	\$	4,000.32	\$	276.84	\$	-	\$	-
Outreach, Intake, Orient	\$	2,496.00	\$		\$	6,000.00	\$	3,806.55	\$	5,120.00	\$	120,000.00
Initial Assessment	\$	2,496.00	\$		\$	999.96	\$	4,060.32	\$	5,120.00	\$	30,000.00

Telephones, computer, fax, free e-mail	Labor Exch/Job Search	\$	2,496.00	\$ -		\$	999.96		\$	-	\$	768.00	\$	5,000.00
Tree e-mail	Referrals to Partners	\$	2,496.00	\$ -		\$	999.96		\$	276.84	\$	44,160.00	\$	1,000.00
EMILIFICATION   S	Telephones, computer, fax, free e-mail	\$	э.	\$ -		\$			\$	7,603.36	\$	88,320.00	\$	20,000.00
Support Services Info	LMI	\$		\$ -		\$	999.96		\$	~	\$	-	\$	~
Ulinfo/Assistance	Performance/Cost Info	\$	~	\$ -		\$	999.96		\$	~	 \$	-	\$	20,000.00
Financial Aid Info	Support Services Info	\$	2,496.00	\$ -		\$	999.96		\$	1,015.08	 \$	11,520.00	\$	7,550.00
Cherr Childcare Services	UI Info/Assistance	\$	-	\$ -	1	\$	999,96		ş	-	\$	-	Ş	~
Cher: Expungement &	Financial Aid Info	\$	-	\$ -		\$	999.96		\$	~	\$	-	\$	····
Reentry Services   Cher: Marketing   Cher: Marketing   Santa	Other: Childcare Services	\$	-	\$ -	<del> </del>	\$	<del>-</del>		\$	36,452.35	 \$	~	\$	
Career Services Description		\$	-	\$ 480.00		\$	<del>-</del>		\$	6,000.00	 \$	-	\$	-
Students: data collection         \$ 12,480.00         \$ 480.00         \$ 18,000.00         \$ 76,969.34         \$ 155,008.00         \$ 227,550.00           Career Services Description - Basic         RBUSD/SBAD         ELCCD         YOUTHBUILD         SCIC         USVETS         IHA*           Basic         T-I Program Eligibility         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -						**************************************			\$	17,478.00				
Career Services Description-Basic         RBUSD/SBAD         ELCCCD         YOUTHBUILD         SCIC         USVETS         IHA*           T-I Program Eligibility         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -         \$ -													\$	24,000.00
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Telephones, computer, fax, free e-mail  LMI	Labor Exch/Job Search	\$	-	\$ -		\$	-		\$	~	 \$	4,848.48	\$	91
free e-mail         Image: square problem of the control of the	Referrals to Partners	\$	357.50	\$ -	1	\$	1,262.50		\$	**************************************	 \$		\$	. A
Performance/Cost info \$ - \$ - \$ - \$ - \$ -	Telephones, computer, fax, free e-mail	\$	M.	\$ ~		\$	-		\$	-	 \$	-	\$	~
	LMI	\$	a	\$ -		\$	2,525.00		\$	-	\$	-	\$	
Support Services Info \$ - \$ - \$ 15,150.00 \$ - \$ 36,000.00 \$ -	Performance/Cost Info	\$	~	\$ -		\$	-		\$	, air	\$		\$	<u></u>
	Support Services Info	\$	~	\$ -		\$	15,150.00		\$	-	\$	36,000.00	\$	<u>.</u>

UI Info/Assistance	\$	-	\$	÷	\$	7	\$	*	\$	*	\$	
Financial Aid Info	\$	-	\$	•	\$	-	\$	.=	\$	-	\$	-
Other: SSSP Services	\$	-	\$	-	\$	-	\$	313,069.00	\$	-	Ş	 •
Other: Computer Literacy	\$	-	\$	*	\$	~	\$		\$	1,385.28	\$	 ·*
*Other: Direct Referral Only	\$	~	\$	*	\$	-	\$	æ	\$	-	\$	 
TOTAL COST	\$	357.50	\$	3,060.00	Ş	23,987.50	\$	313,069.00	\$	47,033.76	\$	 

Career Services Description -	DPSS-1	ANF	DPSS-CSBG*		LAJC	BCORPS		LACAA*		PATH*		
Basic												 
T-I Program Eligibility	\$	~	\$	~				\$	~	\$	-	\$ ~
Outreach, Intake, Orient	\$	,,	\$	-	\$	52,000.00	<b> </b>	\$		\$		\$ 
Initial Assessment	\$	-	\$	~	\$	52,000.00		\$	~	 \$	~	\$ 91.
Labor Exch/Job Search	\$	-	\$	-				\$	+	\$		\$ 
Referrals to Partners	\$	-	\$	<i>*</i>	\$	52,000.00		\$	,	\$.		\$ 
Telephones, computer, fax, free e-mail	\$	-	\$	-	\$	26,000.00		\$	<u>.</u>	\$	-	\$ -
LMI	\$	u	\$	٠٠	\$	52,000.00		\$	~	\$	-	\$ ж.
Performance/Cost Info	\$	-	\$		\$	52,000.00	<u> </u>	\$	8	\$	-	\$ N.
Support Services Info	\$	-	\$	-	\$	52,000.00		\$	-	\$	-	\$ 
UI Info/Assistance	\$	~	\$	-				\$	-	 \$	-	\$ 
Financial Aid Info	\$	-	\$	-			ļ	\$	~	 \$	~	\$ *
Other: Job Fairs					\$	65,000.00						
Other: Cross Training	\$	3,671.16	\$	*	\$	79		\$	~	\$	~	\$ **
Other: Community Service/Relations Council	\$	-	\$	-	\$	104,000.00		\$	*	\$	-	\$ ~
*Other: Direct Referral Only	\$		\$	-				\$	-	\$	-	\$ 
TOTAL COST	\$	3,671.16	\$	.÷	\$	507,000.00	-	\$	*	\$	-	\$ ·

TOTAL COSTS \$ 400,410.16 \$ 982,930.98 \$ 575,227.50 \$ 459,638.40 \$ 202,041.	75 \$ 1,396,917.28
GRAND TOTAL BASIC CAREER \$ 4,017,166.58	
SERVICES	

## South Bay Business & Career Center/AJCC – Inglewood Summary of One-Stop Partner Shared Costs – Career Services

Career Services Description – Individual	SBWIB-TI	EDD-WP	EDD-UI	EDD-VETS	EDD-TAA	DOR
Comprehensive Assessment	ş -	\$	\$ -	\$ æ	\$ -	\$ -
JEP	\$ -	\$ *	\$ 	\$ a.	\$ -	\$ -
Career Plan/Counsel	\$ 957,638.00	\$ -	\$ <u>.</u>	\$ <i>n</i>	\$ -	\$ -
Short-Term Prevocational	\$ 594,000.00	\$ -	\$ 	\$ ~	<u>\$</u> -	\$ -
Internships/Work Experience	\$ 98,000.00	\$ ~	\$ <u>.</u>	\$ т	\$ -	\$ -
Out-of-Area Job Search	\$ -	\$ 	\$ -	\$ _	\$ -	\$ -
Financial Literacy	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Integrated Education/English Language Acquisition	\$ ~	\$ •	\$ -	\$ · w	\$ -	\$ -
Workforce Preparation	\$ ~	\$ væ.	\$ 7	\$	\$ -	\$ -
Other: DOR – Regional Services	\$ -	\$ <b>~</b>	\$ -	\$ -	\$ -	\$4,677,469.14
Other: YEOP	\$ ~	\$ 36,306.00	\$ -	\$ **	\$ -	\$ -
Other: DVOP				\$ 103,534.80		
Other:					\$ 20,374.00	
TOTAL COST	\$1,649,638.00	\$ 36,306.00	\$ -	\$ 103,534.80	\$ 20,374.00	\$4,677,469.14

Career Services Description – Individual	SER		FOLA		PROPATH		NOCS		IUSD		TUSD
Comprehensive Assessment	\$ 2,496.00	\$	· ·	\$	8,000.04	#	\$ 6,090.48	\$	512.00	\$	56,663.00
IEP	\$ 2,496.00	\$	·*	\$	9,999.96	#	\$ 3,213.54	\$	<del>.</del> .	\$.	4,000.00
Career Plan/Counsel	\$ 2,496.00	\$	-	\$	12,999.96	#	\$ 	\$	-	\$	40,000.00

Short-Term Prevocational	\$ -	É	· -	\$ 500.04	#	\$	-	\$	-	\$ 35,000.00
Internships/Work Experience	\$ 2,496.00	ç	· -	\$ 500.04	#	\$	u.	\$	-	\$ -
Out-of-Area Job Search	\$ 2,496.00	ę	· -	\$ 399.96		\$	ш	\$	-	\$ -
Financial Literacy	\$ 2,496.00	5	· ~	\$ 699.96		\$	**	\$	-	\$ -
Integrated Education/English Language Acquisition	\$ ~	Ç	· -	\$ 900.00		\$	116,352.61	\$	-	\$ 125,000.00
Workforce Preparation	\$ ~	5		\$ 8,000.04		\$		\$		\$ 8,048.00
Other: Reentry Services	\$ ~	¥ 7	6,036.00	\$ -		\$	14,884.32	\$	~	\$ -
TOTAL COST	\$ 14,976.00	3	6,036.00	\$ 42,000.00		\$ :	140,540.95	\$ 512	.00	\$ 268,711.00

Career Services Description – Individual	RBUSE	/SBAD		ELCCCD		YOUTHBUILD		SCIC	USVETS	IHA*
Comprehensive Assessment	\$	~	\$		\$	ys.	\$	-	\$ *	\$ -
IEP	\$		\$	1,530.00	\$		\$	~	\$ -	\$
Career Plan/Counsel	\$	-	Ş	9,945.00	\$	6,300.00	\$		\$ 323275.00	\$ •
Short-Term Prevocational	\$		\$		\$	<del>*</del>	\$.		\$ ~	\$ <del>-</del>
Internships/Work Experience	\$		Ş		\$	2,020.00	\$	<u>~</u>	\$ ~	\$ -
Out-of-Area Job Search	\$	~	\$	. <b>.</b>	\$	•	\$	,	\$ .we	\$
Financial Literacy	\$		Ş	U	\$	2,020.00	\$		\$ 	\$ ~
Integrated Education/English Language Acquisition	\$	-	\$		\$		\$		\$	\$ -
Workforce Preparation	\$	-	\$		\$	2,020.00	\$	-	\$ _	\$ 
Other: SCIC Operations for LA/OC							\$ 29	6,350.00		
Other: SSSP Services	\$	-	\$	765.00	\$	*	\$	-	\$ -	\$ -
Other: Small Business Development Center Wrkshp	\$	-	Ç	99.00	Ş	-	\$	~	\$ -	\$ ~
*Other: Direct Referral Only	\$	-	\$	99.00	\$		\$	~	\$ ~	\$ -
TOTAL COST	\$	-	Ş	12,438.00	\$	12,360.00	\$ 29	6,350.00	\$ 32,3275.00	\$ ~

Career Services Description – Individual	DPSS-TANF	DPSS-CSBG*	LA JOBCORPS	LACAA*	PATH	
Comprehensive Assessment	\$ -	ş -	\$ 52,000.00	\$ -	\$ -	\$ -
IEP	s -	\$ -	\$ 52,000.00	\$ -	\$ -	\$ -
Career Plan/Counsel	\$ -	\$ -	\$ 52,000.00	\$ -	ş -	\$ -
Short-Term Prevocational	\$ -	\$ -	\$ 52,000.00	\$ -	ş -	\$ -
Internships/Work Experience	\$1,245,850.00	\$ -	\$ 52,000.00	\$ -	ş -	\$ -
Out-of-Area Job Search	\$ -	\$ -	\$ 52,000.00	\$ -	s -	\$ -
Financial Literacy	\$ -	\$ -	\$ 52,000.00	\$ -	ş -	\$ -
Integrated Education/English Language Acquisition	\$ -	\$ -	\$ 52,000.00	\$ -	ş <u>-</u>	\$ -
Workforce Preparation	\$ -	\$ -	\$ 52,000.00	\$ -	\$ -	\$ -
Other: Career Transition Services	\$ -	\$ -	\$ 52,000.00	\$ -	\$ -	\$ -
*Other: Direct Referral Only	\$ -	\$ -	\$ -	\$ -	ş -	\$ -
TOTAL COST	\$1,245,850.00	\$ ~	\$ 520,000.00	\$ -	\$ -	\$
			<u>.</u>			
TOTAL COSTS	\$2,910,464.00	\$ 54,780.00	\$ 574,360.00	\$ 540,425.75	\$ 53,261,00	\$4,946,180.14
GRAND INDIVIDUAL CAREER SERVICES	\$9,079,470.89					

#### Partner Agreement to Share Other One-Stop System Costs

The other system costs budget may include any shared services that are authorized for and commonly provided through the AICC partner programs to any individual, such as initial intake, assessment of needs, appraisal of basic skills, identification of appropriate services to meet such needs, referrals to other One-Stop partners, and business services. Shared operating costs may also include shared costs related to the Local Board's functions. As with infrastructure costs, other system costs must be allocable according to the proportion of benefit received by each of the AJCC partner programs, consistent with the partner's authorizing federal statute and Uniform Guidance. The MOU will include an agreed upon budget for these other costs along with the agreed upon cost sharing methodology. These costs may be shared through cash, non-cash, or third-party in-kind contributions.

AJCC partners have agreed to the selected other system costs (for the initial year). There is no state funding mechanism for other system costs that will be triggered due to lack of agreement at the local level for these costs. However, AJCC partners have agreed to reevaluate other system costs on an annual basis with the understanding that other system costs and budgets can be renegotiated. Appropriate tracking and data mechanisms will be developed and implemented using the appropriate partner referral system that leads to verifiable outcomes such as enrollment and or co-enrollment.

The cost allocation methods for other system costs will be evaluated based on the number or participant enrollments/served.

#### **Local Agreement for Partners to Share Other System Costs**

- Orientation and personnel costs associated with providing information sessions on services available through the AJCC delivery system; including but not limited to WIOA Orientations, Veteran Orientation, UI Orientation or other. This may include costs such as technology and tools that increase integrated service delivery through the sharing of information and service delivery processes.
- Assessment and personnel costs associated to the assessment of needs, appraisal of basic skills, identification of appropriate services to meet such needs, and referrals to other AJCC partners. This may include costs such as technology and tools that increase integrated service delivery through the sharing of information and service delivery processes.

- Resource Room and personnel costs associated with job seekers and or businesses utilizing workforce and training information services, access to job search resources to include computers, internet, telephones, fax, and copiers. Additional resource tools and services may include assistance in completing program service forms, employment applications and referrals to other community resources. This may include costs such as technology and tools that increase integrated service delivery through the sharing of information and service delivery processes.
- Job Development and personnel costs associated with assistance in applying or preparing for job interviews, resume writing, job
  readiness activities and workshops, job clubs, local job fairs, job coaching, and using labor market information. This may include
  costs such as technology and tools that increase integrated service delivery through the sharing of information and service
  delivery processes.

## South Bay One-Stop Business & Career Center/AJCC – Inglewood Shared System Services Cost Contribution Worksheet – Colocated Partners (in progress)

Contributions per Year	SBWIB	EDD	SER	NOCS	FOLA	ProPath	DOR*	TOTAL
Receptionist 1 <sup>st</sup> Floor	70,162.00		30,170.16					100,332.16
Receptionist 3 <sup>rd</sup> floor	71,985.00			1,838.00				73,823.00
Receptionist 5th floor	69,136.00							69,136.00
Orientation Personnel	5,275.00	6,732.68		1,838.00	2,880.00	135.60		16,861.28
Assessment Personnel	52,000.00			7,350.00		542.16		7,892.16
Resource Room Personnel	160,604.00	107,722.89	3,771.24			542.16		272,640.29
Child Care Personnel			30,170.16	31,500.00				61,670.16
Job Development	52,000.00				15,672.00	7,624.80		23,296.80
Technical Support	24,324.00							24,324.00
Totals No of Participants	\$ 505,324.00 427	\$ 114,455.57	\$ 64,111.56	\$ 42,526.00	\$ 18,552.00 85	\$ 8,844.72 20	\$	\$ 753,975.85 532

## South Bay One-Stop Business & Career Center/AJCC - Inglewood Shared System Services Cost Contribution Worksheet - Non-colocated Partners (in progress)

SBUSD	ISUD	TUSD	ELCC	YOUTHBUILD	SCIC*	TOTAL
						0.00
						0.00
						0.00
	6,235.56	15,000.00	4,590.00	1,711.92		27,537.48
	5,532.00	13,000.00	4,590.00	1,035.60		24,168.28
	1,974.48					1,974.48
		3,000.00				3,000.00
1,000.00	1,108.56	6,000.00				7,600.47
						0.00
				1,035.60		1,035.60
		6,235.56 5,532.00 1,974.48	6,235.56 15,000.00 5,532.00 13,000.00 1,974.48	6,235.56 15,000.00 4,590.00 5,532.00 13,000.00 4,590.00 1,974.48	6,235.56 15,000.00 4,590.00 1,711.92 5,532.00 13,000.00 4,690.00 1.035.60 1,974.48 3,000.00 1,108.56 6,000.00	6,235.56 15,000.00 4,590.00 1,711.92 5,532.00 13,000.00 4,590.00 1,035.60 1,974.48 3,000.00 1,000.00 1,100.00 1,100.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1

Contributions per Year	USVETS	IHA*	DPSS-TANF	DPSS-CSBG*	LAJOBCORPS	LACAA*	
Receptionist 1st Floor							0.00
Receptionist 3rd floor							0.00
Receptionist 5th floor							0.00
Orientation Personnel	4,800.00				4,4341.80		44341.80
A					0.0540.70		
Assessment Personnel					6,6512.76		66512.76
Resource Room Personnel	4,848.48						0.00
Child Care Personnel							0.00
Job Development			15,000.00				15000.00
Career Transition Personnel/Crosstraining			3,671.00		16,628.16		20299.16
×							
Operations Personnel							0.00
Totals	\$ 10,648.48	\$ 14,850.60	\$ 55,671.00	\$ 9,180.00	\$ 131,265.84	\$ -	\$ 211,967.44

ts				
unding Agrement and Other Shared Cost Budget				
aring of other One-Stop system costs.				
INGLEWOOD HOUSING AUTHORITY				
Artie Fields, Executive Director of the Inglewood Housing Auhtority				
Signature and Date				

## **WORKFORCE INNOVATION AND OPPORTUNITY ACT**

## **INFRASTRUCTURE FUNDING AGREEMENT & OTHER SHARED COSTS BUDGET**

SOUTH BAY ONE-STOP BUSINESS & CAREER CENTER – TORRANCE, GARDENA, CARSON (AFFILIATE AJCCS)

BY AND BETWEEN

THE SOUTH BAY WORKFORCE INVESTMENT BOARD

AND

**INGLEWOOD HOUSING AUTHORITY** 

# South Bay Workforce Investment Board Workforce Innovation and Opportunity Act Memorandum of Understanding (MOU) Affiliate Site

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## Purpose:

In order to establish a high quality One-Stop delivery system and enhance collaboration amongst partner programs, each local board is to develop a MOU with all AJCC required partners. With the expectation that the MOU is to serve as a functional resource tool and plan for how the local board and AJCC partners will work together to create a unified service delivery system that best meets the needs of their shared customers.

As such, the previous MOU has two distinct and separate phases. Phase I that has been completed last June 2016 included the coordination and collaboration of services amongst partners. Phase II will plan and address how to sustain the unified system described in the Phase I MOU through use of resource sharing and joint infrastructure cost funding. These processes are now incorporated and aligned under this MOU.

## Required MOU Component: Process and Development - Affiliate Site

Local Workforce Development Area (Local Area): South Bay Workforce Investment Board (SBWIB)

Date Submitted to State: June 30, 2019

- 1. The period of time this agreement is effective: <u>July 1, 2019 through June 30, 2022</u>
- 2. Identification of all AJCC partners, Chief Elected Officials (CEO), and Local Boards participating in the infrastructure and other system costs funding agreements.

CEO/s: City of Inglewood, Inglewood, CA

Local Board/s: South Bay Workforce Investment Board

AJCC Partners Participating in the Infrastructure Funding Agreement (IFA and by Affiliate Sites):

South Bay One-Stop Business & Career Centers: Gardena, Carson and Torrance (Affiliates)

California Employment Development Department - Unemployment Insurance

California Employment Development Department (WIOA Title III Wagner-Peyser, Veterans, TAA)

California Department of Rehabilitation Los Angeles / South Bay District

New Opportunities Charter School

ProPath Incorporated

AJCC Partners Participating in the Shared Other System Costs Agreement and by Affiliate Site:

South Bay One-Stop Business & Career Centers: Gardena, Carson and Torrance (Affiliates)

California Employment Development Department - Unemployment Insurance

California Employment Development Department (WIOA Title III Wagner-Peyser, Veterans, TAA)

California Department of Rehabilitation Los Angeles / South Bay District

New Opportunities Charter School

ProPath Incorporated

Torrance Unified School District Adult Education / Adult School

3. The following outlines the process the Local Board, CEO, and AJCC partners took to reach consensus and/or an assurance that the Local Area followed guidance for the state infrastructure funding mechanism.

The SBWIB, CEO and AJCC partners adhered to the guidance provided on behalf of the state infrastructure funding mechanism. SBWIB assisted to facilitate the MOU development process, coordinate partner meetings and agendas and respond accordingly to the state regarding progress, technical assistance needs and timeline requirements. SBWIB provided AJCC partners (colocated and noncolocated) budget details and operating costs by specific cost categories relating to infrastructure, common and shared space. Several methods of cost allocations were also presented and one selected by AJCC partners (cost basis using FTE). The cost allocation methods agreed upon during the initial MOU process may be amended upon evaluation and agreement by AJCC partners at any time during the partnership. Other factors such as relocation or withdraw by the partner may warrant evaluation of the agreed upon infrastructure and other system costs under this MOU.

4. The following provides a description of the process to be used among partners to resolve issues during the MOU duration period when consensus cannot be reached.

The Dispute Resolution Process was established under the previous Phase I MOU. A copy of the Dispute Resolution Process was provided to all AJCC partners at the start of the development process for the MOU and was added to the respective MOU timeline of requirements. In short, general procedures indicate that any dispute or impasse would be resolved first at

the local level by the SBWDB Executive Director in writing within 60 days of the disagreement with proper steps to be taken. Unresolved or unaccepted disputes would then be referred to the Chair of the SBWDB and then to the Chief Elected Official.

5. The following provides a description of the periodic modification and review process that will be used to ensure all AJCC partners continue to contribute their fair and equitable share of infrastructure and other system costs, including the identification of who will fulfill this responsibility.

Periodic review of the fair and equitable share of infrastructure and other system costs will be conducted at minimum on an annual basis. The SBWIB will serve as lead to facilitate and meet with AJCC partners to evaluate and substantiate the selected method(s) of allocations identified in the development process to assure they remain fair and equitable. Information will be shared to all partners during regular scheduled meetings. Appropriate modifications to the infrastructure funding agreements may be necessary within an annual review period should an AJCC partner relocate and is no longer colocated and or withdraws from the partnership. Additionally, assurance from all partners to agree and contribute their proportionate share of system and infrastructure costs as soon as sufficient data are available by the state to make such a determination. All AJCC partners will participate and evaluate such data and concur with the methods of allocating shared costs in advance of implementation.

## Required MOU Component: Sharing Infrastructure Costs

Budget, Cost Allocation Methodology, Initial Proportionate Share

## **MOU Content Requirements:**

A budget outlining the infrastructure costs for the comprehensive AJCC in the Local Area with a detailed description of what specific costs are included in each line item.

The infrastructure cost budget selected by the Local Board is option 1:

Option 1: Develop a separate budget for each comprehensive AJCC.

Option 2: Develop a consolidated system-wide budget for its network of comprehensive AJCCs

The Local Board chooses to negotiate infrastructure costs based on center by center approach, of which local area affiliate sites will utilize the same / similar methods chosen from the development process of the MOU for the comprehensive center. Affiliate sites will be incorporated into the MOU process upon in accordance with requirements received by the state. It is not required that each partner contribute to each comprehensive AJCC, as long as their consolidated share of contributions equals their responsibility as determined by the agreed upon cost sharing methodology. Affiliate budgets and shared costs will be included as attachments to the MOU as appropriate.

ine Lo	<u>ocal Board</u>	and AJCC partners	<u>nave chosen t</u>	:his option f	<u>or develop</u>	ing the infr	<u>astructure</u>	cost budget:
<u>X</u>	Option 1:	A separate budge	for each com	prehensive	AJCC.			
	Option 2:	A consolidated sys	stem-wide bud	dget for the	network o	f comprehe	ensive AJCC	Cs

## Comprehensive AJCC(s) and Colocated Partners

## Comprehensive AJCC #1

Name/Address of the Comprehensive AJCC:

South Bay One-Stop Business and Career Center – Inglewood 110 S. La Brea Ave. Inglewood, CA 90301

Partners Colocated at This AJCC:

South Bay One-Stop Business & Career Center - Inglewood (Comprehensive)
California Employment Development Department - Unemployment Insurance
California Employment Development Department (WIOA Title III Wagner-Peyser, Veterans, TAA)
California Department of Rehabilitation Los Angeles / South Bay District
Friends Outside Los Angeles County
New Opportunities Charter School
ProPath Incorporated
SER - Jobs for Progress, Inc.

## Name/Address of Affiliates:

South Bay One-Stop Business and Career Center – Torrance 1220 Engracia Ave. Torrance, CA 90501 South Bay One-Stop Business and Career Center – Gardena 16801 South Western Ave. Gardena, CA 90247 South Bay One-Stop Business and Career Center – Carson 801 E. Carson St., Ste. 117 Carson, CA 90745

## Partners Colocated at the AJCC Affiliates:

South Bay One-Stop Business & Career Center – Gardena, Carson and Torrance (Affiliates)

California Employment Development Department - Unemployment Insurance

California Employment Development Department (WIOA Title III Wagner-Peyser, Veterans, TAA)

California Department of Rehabilitation Los Angeles / South Bay District

New Opportunities Charter School

ProPath Incorporated

GARDENA ONE STOP BUSINESS AND CAREER CENTER INFRASTRUCTURE BUDGET			
COST CATEGORY	COST BASIS	MONTHLY COST	YEARLY COST
Facilities Cost	Sq. Feet	total rent/year	87,183.36
Rent Directly allocated areas	5504	7,265.28	87,183.36
Hallway, lobby, bathrooms Shared by DOR	756.28	998.29	11,979.48
Hallway, lobby, bathrooms NOT shared by DOR	747.09	986.16	11,833.91
Res. Ctr	606.31	800.33	9,603.95
Training Room 1	699.34	923.13	11,077.55
Training Room 2 Shared by DOR	375.74	495.98	5,951.72
Subtotal Rental Cost	3,184.76	4,203.88	50,446.60
Utilities/Maintenance			

Building Security		
Janitorial Services	1,248.00	14,976.00
Electricity, Gas	680.00	8,160.00
High speed internet connectivity/server	370.00	4,440.00
Telephone	459.00	5,508.00
IT maintenance	1,430.65	17,167.80
Subtotal Utilities and Maintenance Costs		50,251.80
Technology to facilitate access to AJCC		
Technology for planning and outreach		
Cost of creating and maintaining a website (not partner specific)		
Subtotal Technology to access AJCC Costs		

## Equipment

Copier (staff use)

Fax (staff use)

Assessment Equipment and software

Resource Center Equipment

Other Tangible Equipment

Assistive Technology for individuals with disabilities

## Subtotal Equipment Costs

#### Common Identifier Cost

Creating new signage

Subtotal Rental Cost

Updating templates and electronic resources

Subtotal Common Identifier Costs

## Summary of Total Infrastructure Costs to be Shared by Co-Located Partners

Cost Category Total Cost

50,446.60

Subtotal Utilities and Maintenance Costs	50,251.80
Subtotal Technology to access AJCC Costs	<b>u</b> .
Subtotal Equipment Costs	-
Subtotal Common Identifier Costs	~
Total Infrastructure Costs for Gardena One Stop	100,698.40

CARSON ONE STOP BUSINESS AND CAREER CENTER			
INFRASTRUCTURE BUDGET			
COST CATEGORY	COST BASIS	MONTHLY COST	YEARLY COST
Facilities Cost	Sq. Feet	total rent/year	87,183.36
Rent	5504	7,265.28	87,183.36
Directly affocated areas			
Hallway, lobby, bathrooms Shared by DOR	756.28	998.29	11,979.48
Hallway, lobby, bathrooms NOT shared by DOR	747.09	986.16	11,833.91
Res. Ctr	606.31	800.33	9,603.95
Training Room 1	699.34	923.13	11,077.55
Training Room 2 Shared by DOR	375.74	495.98	5,951.72
Subtotal Rental Cost	3,184.76	4,203.88	50,446.60
Utilities/Maintenance			
Building Security			

Janitorial Services	1,248.00	14,976.00
Electricity, Gas	680.00	8,160.00
High speed internet connectivity/server	370.00	4,440.00
Telephone	459.00	5,508.00
IT maintenance	1,430.65	17,167.80
Subtotal Utilities and Maintenance Costs		50,251.80

## Technology to facilitate access to AJCC

Technology for planning and outreach

Cost of creating and maintaining a website (not partner specific)

Subtotal Technology to access AJCC Costs

#### Equipment

Copier (staff use)

Fax (staff use)

Assessment Equipment and software

Resource Center Equipment

Other Tangible Equipment

Assistive Technology for individuals with disabilities/Access

and Accomodation

**Subtotal Equipment Costs** 

#### Common Identifier Cost

Creating new signage

Updating templates and electronic resources

**Subtotal Common Identifier Costs** 

## Summary of Total Infrastructure Costs to be Shared by Co-Located Partners

Cost Category Total Cost

Subtotal Rental Cost 50,446.60

Subtotal Utilities and Maintenance Costs	50,251.80
Subtotal Technology to access AJCC Costs	-
Subtotal Equipment Costs	-
Subtotal Common Identifier Costs	
Total Infrastructure Costs for Carson One Stop	100,698.40

TORRANCE ONE STOP BUSINESS AND CAREER CENTER			
INFRASTRUCTURE BUDGET			
COST CATEGORY	COST BASIS	MONTHLY COST	YEARLY COST
Facilities Cost	Sq. Feet	total rent/year	48,818.88
Rent Directly allocated areas	3,082.00	4,068.24	48,818.88
Common areas	2,245.00	2,873.60	34,483.20
Common areas	870.00	1,113.60	13,363.20
Subtotal Rental Cost	3,115.00	3,987.20	47,846.40
Utilities/Maintenance			
Building Security			
Janitorial Services			-
Electricity, Gas			

		-
High speed internet connectivity/server	436.52	5,238.24
Telephone	463.82	5,565.84
IT maintenance	1,430.65	17,167.80
Subtotal Utilities and Maintenance Costs		27,971.88
Technology to facilitate access to AJCC Technology for planning and outreach Cost of creating and maintaining a website (not partner specific) Subtotal Technology to access AJCC Costs		
Equipment Copier (staff use) Fax (staff use) Assessment Equipment and software Resource Center Equipment Other Tangible Equipment Assistive Technology for individuals with disabilities Subtotal Equipment Costs		
Common Identifier Cost Creating new signage Updating templates and electronic resources Subtotal Common Identifier Costs		
Summary of Total Infrastructure Costs to be Shared by Co-Located Partners Cost Category		Total Cost
Subtotal Rental Cost		47,846.40
Subtotal Utilities and Maintenance Costs		27,971.88
Subtotal Technology to access AICC Costs		N.

Subtotal Equipment Costs	•
Subtotal Common Identifier Costs	~
Total Infrastructure Costs for Torrance One Stop	75,818.28

It is the intent that the infrastructure budget(s) be reviewed periodically and amended as deemed necessary with concurrence of the partners. Such amendments will be accepted and locally revised and replaced.

## Cost Allocation Methodology to Share Agreed Upon Infrastructure Costs

The Local Board and its colocated partners have agreed to a cost allocation methodology to identify the proportionate share of infrastructure costs each partner will be expected to contribute. Any cost allocation methodology selected will adhere to the following:

- Be consistent with federal laws authorizing each partner's program
- Comply with federal cost principles in the Uniform Guidance.
- Include only costs that are allowable, reasonable, necessary, and allocable to each program partner.
- Be based on an agreed upon measure that mathematically determines the proportionate use and benefit received by each partner.

Infrastructure Cost Allocation Methodology
The following identifies the selected and agreed upon cost allocation methodology:
The proportion of a partner program's occupancy percentage of the AJCC (square footage) (This might differentiate between dedicated space to partners and common space, where more than one cost center is established so the distribution reflects a fair and equitable distribution of cost.)
X The proportion of partner program's staff among all staff at the AJCC (FTE – Full-time Equivalent)
Other—Please Describe the Methodology and the Rationale for Its Selection (This could reflect the traffic patterns and usage of the center by distinct and common customers and mathematically distribute cost in a fair and equitable means.)
Note: Methods of cost allocation may be amended at any time or include more than one methodology based on partner concurrence.

## Initial Proportionate Share of Infrastructure Costs Allocated to Each Colocated Partner

The initial proportionate share of infrastructure costs allocated to each partner based on the agreed upon cost allocation methodology, each partner's estimated total contribution amount, and whether it will be provided through cash, non-cash (in-kind), and/or third-party in-kind contributions. This initial determination will be periodically reconciled against actual costs incurred and adjusted accordingly. Evaluation of such costs will be evaluated at minimum on an annual basis.

AJCC partners (or their respective state entity) may provide cash, non-cash, and third-party in-kind contributions to cover their proportionate share of infrastructure costs. If non-cash or in-kind contributions are used, they cannot include non-infrastructure costs (such as personnel), and they must be valued consistent with Uniform Guidance Section 200.306 to ensure they are fairly evaluated and meet the partner's proportionate share.

If third-party in-kind contributions are made that support the AJCC(s) as a whole (such as space), that contribution will not count toward a specific partner's proportionate share of the IFA. Rather, the value of the contribution will be applied to the overall infrastructure budget prior to determining proportionate amounts and thereby reduce the contribution required for all partners.

There are no third-party in-kind infrastructure contributions identified during the MOU development process. Should such contributions be identified, the following cost matrix will be utilized to capture and report such contributions and benefit.

Cost Categories	Total Cost	Contributor/s	Value	Balance to Allocate
Rent	N/A			
Utilities/Maintenance	N/A			
Equipment	N/A			
Access Technology	N/A			
Common Identifier	N/A			

#### GARDENA ONE STOP BUSINESS AND CAREER CENTER

#### INFRASTRUCTURE COST ALLOCATION

Rent - Hallways, Bathrooms, Lobby

11,979.48

Partner	Number of personnel FTE located at the One Stop	Percentage	Cost Allocated
EDD	0.200	2.13%	254.88
New Opportunities	3.000	31.91%	3,823.24
Department of Rehab	0.2000	2.13%	254.88
Gardena One Stop	6.000	63.83%	7,646.47
		0.00%	
TOTAL	9.400	100.00%	11,979.48

Rent - Hallways, Bathrooms, Lobby NOT DOR

11,833.91

Partner	Number of personnel FTE located at the One Stop	Percentage	Cost Allocated
EDD	0.200	2.17%	257.26
New Opportunities	3.000	32.61%	3,858.88
Department of Rehab		0.00%	-
Gardena One Stop	6.000	65.22%	7,717.76
		0.00%	-
		0.00%	-
		0.00%	~
TOTAL	9.200	100.00%	11,833.91

Rent - Classroom Only DOR

5,951.72

	Number of personnel FTE		
Partner	located at the One Stop	Percentage	Cost Allocated
EDD		0.00%	-
New Opportunities		0.00%	-
Department of Rehab	0.2000	3.23%	191.99
Gardena One Stop	6.0000	96.77%	5,759.73
		0.00%	-
		0.00%	-
		0.00%	u
TOTAL	6.200	100.00%	5,951.72

Bount	Clacer.	0.00	81757	200
Kent	- Classr	JUH	NU	UUS

11,077.55

Partner	Number of personnel FTE located at the One Stop	Percentage	Cost Allocated
EDD	0.200	2.17%	240.82
New Opportunities	3.000	32.61%	3,612.24
Department of Rehab		0.00%	~
Gardena One Stop	6.000	65.22%	7,224.49
		0.00%	
		0.00%	-
		0.00%	-
TOTAL	9.200	100.00%	11,077.55

Rent - Resource Room

9,603.95

Partner	Number of personnel FTE located at the One Stop	Percentage	Cost Allocated
EDD	0.200	2.13%	204.34
New Opportunities	3.000	31.91%	3,065.09
Department of Rehab	0.200	2.13%	204.34
Gardena One Stop	6.000	····	6,130.18
		0.00%	
		0.00%	
TOTAL	9.400	100.00%	9,603.95

Utilities and Maintenance 50,251.80

Partner	Number of personnel FTE located at the One Stop	Percentage	Cost Allocated
EDD	0.200	2.13%	1,069.19
New Opportunities	3.000	31.91%	16,037.81
Department of Rehab	0.200	2.13%	1,069.19
Gardena One Stop	6.000	· · · · · · · · · · · · · · · · · · ·	32,075.62
		0.00%	
		0.00%	_
TOTAL	9.400	100.00%	50,251.80

## Total Infrastructure Costs

Partner	Number of personnel FTE located at the One Stop	Percentage	Cost Allocated
EDD	0.200		2,026.48
New Opportunities	3.000		30,397.26
Department of Rehab	0.200		1,720.40
Gardena One Stop	6.000		66,554.25
			-
TOTAL	9.400		100,698.40

## TORRANCE ONE STOP BUSINESS AND CAREER CENTER

## INFRASTRUCTURE COST ALLOCATION

Rent - Hallways, Bathrooms, Lobby

34,483.20

Partner	Number of personnel FTE located at the One Stop	Percentage	Cost Allocated
EDD	17.000	65.38%	22,546.71
New Opportunities	-	0.00%	_
Department of Rehab	-	0.00%	
Torrance One Stop	6.000	23.08%	7,957.66
ProPath	3.000	11.54%	3,978.83
		0.00%	
		0.00%	_
TOTAL	26.000	100.00%	34,483.20

Rent - Hallways, Bathrooms, Lobby NOT DOR

13,363.20

Partner	Number of personnel FTE located at the One Stop	Percentage	Cost Allocated
EDD	17.000	65.38%	8,737.48
New Opportunities	-	0.00%	
Department of Rehab		0.00%	
Torrance One Stop	6.000	23.08%	3,083.82
ProPath	3.000	11.54%	1,541.91
		0.00%	
		0.00%	
TOTAL	26,000	100.00%	13,363.20

Rent - Classroom Only DOR

Partner	Number of personnel FTE located at the One Stop	Percentage	Cost Allocated
EDD	17.000	65.38%	-
New Opportunities		0.00%	-
Department of Rehab	-	0.00%	-
Torrance One Stop	6.0000	23.08%	-
ProPath	3.000	11.54%	-
		0.00%	*
		0.00%	-
TOTAL	26.000	100.00%	-

Rent - Classroom NOT DOR

Partner	Number of personnel FTE located at the One Stop	Percentage	Cost Allocated
EDD	17.000	65.38%	
New Opportunities	-	0.00%	
Department of Rehab		0.00%	
Torrance One Stop	6.000	23.08%	
ProPath	3.000	11.54%	
		0.00%	-
		0.00%	-
TOTAL	26.000	100.00%	

Rent - Resource Room

Partner	Number of personnel FTE located at the One Stop	Percentage	Cost Allocated
EDD	17.000	65.38%	-
New Opportunities	-	0.00%	
Department of Rehab		0.00%	-
Torrance One Stop	6.000	23.08%	~
ProPath	3.000	11.54%	
		.0.00%	-
		0.00%	-
TOTAL	26.000	100.00%	-

Utilities and Maintenance 27,971.88

Partner	Number of personnel FTE located at the One Stop	Percentage	Cost Allocated
EDD	17.000	65.38%	18,289,31
New Opportunities		0.00%	
Department of Rehab	-	0.00%	-
Torrance One Stop	6.000	23.08%	6,455.05
ProPath	3.000	11.54%	3,227.52
		0.00%	-
		0.00%	
TOTAL	26.000	100.00%	27,971.88

## **Total Infrastructure Costs**

Partner	Number of personnel FTE located at the One Stop	Percentage	Cost Allocated
EDD	17.000	65.38%	49,573.49
New Opportunities	-	0.00%	-
Department of Rehab	-	0.00%	-
Torrance One Stop	6.000	23.08%	17,496.53
ProPath	3.000	11.54%	8,748.26
		0.00%	-
		0.00%	-
TOTAL	26,000		75,818.28

Signature Page: Colocated Partners Si	naring AJCC Infrastruc	ture Costs
The CEO, the Local Board Chairperson,	and all colocated AJC	C partners included in the sharing of infrastructure costs must sign.
By signing below, all parties agree to th	ie terms prescribed in	the IFA.
South Bay Workforce Investment Board	d	(Colocated AJCC Partner Entity) Printed Name and Title
Mr. Wayne Spencer, Chairman	Date	Signature and Date
CEO, City of Inglewood		
Mr. James T. Butts Jr., Mayor	Date	

## Signature Page: Partners Sharing Infrastructure Costs When Proportionate Share Data Are Available

MOU Content Requirement:
Partners have been informed and are aware that the state is in the process of implementing the requisite statewide data tracking system and once such data are available, all non-colocated partners who are receiving benefit from the AJCCs will also be required to contribute their proportionate share towards infrastructure costs. Consequently, the MOU must include an assurance from all non-colocated partne that they agree to pay their proportionate share of infrastructure costs as soon as sufficient data are available.
By signing below, all parties agree that when data are available to determine the AJCC benefit to non-colocated partners, the infrastructu cost sharing agreement will be renegotiated to include their proportionate share of contributions.
Gardena, Carson and Torrance One-Stop Career Centers South Bay One-Stop Business & Career Center - AJCC
Robert Chavez, Operations Manager Date
Inglewood Housing Athority
Artie Fields, Executive Director of the Inglewood Housing Authority
Signature and Date

## Required MOU Component: Sharing Other One-Stop System Costs

## MOU Content Requirement:

A budget outlining other system costs relating to the operation of the local One-Stop delivery system and a description of what specific costs are included in each line item. The budget must include "applicable career services" as well as any other shared costs agreed upon by the AJCC partners and Local Board.

While only colocated partners share infrastructure costs, all One-Stop partners must share in other system costs, including applicable career services. All partners that signed the MOU must also sign the MOU for the sharing of other system costs.

## The Affiliate One-Stop System Partners Included in the Sharing of Other One-Stop Delivery System Costs

X_Title I Adult, Dislocated Worker, and	Title V Older Americans Act	X Trade Adjustment Assistance Act
Youth		
	Job Corps	Community Services Block Grant
X Title II Adult Education and Literacy		
	Native American Programs	Housing and Urban Development
X_ Title III Wagner-Peyser		
	Migrant Seasonal Farmworkers	X Unemployment Compensation
X Title IV Vocational Rehabilitation		
	<u>X</u> Veterans	Second Chance
X Carl Perkins Career Technical		
Education	X_ YouthBuild	Other
TANF/CalWORKS		

Partners that are not included in the above category are considered partners that may benefit from services based on referral or the customer must meet other prerequisites prior to service. Partner benefits will be evaluated in the future and based on actual referrals.

## Required Consolidated System Budget for "Applicable Career Services"

The agreed upon budget for other system costs will align with the Phase I MOU agreement that outlined shared customers and services. If it does not, then the Phase I MOU will be amended to justify the budgeted system costs.

The other system costs budget will be a consolidated budget that includes a line item for applicable career services (as made available by the partner). The signed MOU required identification of the career services that were applicable to each partner program. Accordingly, this budget must include each of the partner's costs for the service delivery of each applicable career service and a consolidated system budget for career services applicable to more than one partner. If new costs are accepted in then they must include language amending the MOU descriptions and must align for this budget.

The Phase I MOU Attachment A – Description of AJCC Partner Services has been amended by the respective partner(s) to identify applicable career services provided by the partner that are reflected under the MOU. Applicable Career Services are services authorized to be provided under each partner's program.

South Bay Business & Career Center/AJCC - Affiliates
Summary of One-Stop Partner Shared Costs - Career Services

## One-Stop Partner: ALL PARTNER SUMMARY - BASIC SERVICES

As of 6/1/2018

Gardena - Career Services Description - Basic	SBWIB-TI	EDD-WP	EDD-UI*	EDD-VETS	EDD-TAA*	DOR*	NOCS
	\$ -	S -	\$ -	\$ -	\$ -	\$ -	\$ 110.74
T-I Program Eligibility							
Outreach, Intake, Orient	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,522.62
Initial Assessment	\$ 38,449.76					\$ -	\$ 1,624.13
Labor Exch/Job Search	\$.38,449.76					\$ -	
Referrals to Partners	\$ -					\$ -	\$ 110.74
Telephones, computer, fax, free e-mail	\$ -					\$ -	\$ 3,041.34
LMI	\$ -					\$ -	
Performance/Cost Info	\$ -					\$ -	
Support Services Info	\$ 4,908.48					\$ -	\$ 406.03
UI Info/Assistance	\$ -					\$ -	
Financial Aid Info	\$ -					\$ -	
Other; EDD Staffing - TII Services at AJCC	\$ -					\$ -	
Other: LVER							
Other: DOR - Regional Services	\$ -					\$ 1,169,367.28	
Other: Expungement & Reentry Services							\$ 2,400.00
Other: Software Licenses for students; data collection							
Other: Marketing							\$ 17,478.40
TOTAL COST	\$ 81,808.00	\$ -	\$ .	\$ -	ş .	\$ 1,169,367.28	\$ 26,694.00

Carson - Career Services Description - Basic	SBWIB-TI	EDD.WP	EDD-UI*	EDD-VETS	EDD-TAA*	PROPATH	
T-I Program Eligibility		₹ <b>5</b> 3		<i>(</i> 59	<i>G</i> 3		
Outreach, Intake, Orient	<i>•</i>	•	€/9 ,	4,73	109	\$ 309.36	
Initial Assessment	\$ 9,564.50	,	<b>€</b> 9	<b>5</b> /3	69 ,	\$ 11,601.60	
Labor Exch/Job Search	\$ 9,564.50		·			\$ 2,845.13	
Referrals to Partners	ess			<b>⇔</b>	ω,		
Telephones, computer, fax, free e-mail	<*9		60	€ <i>y</i> >	₩		
K			<del>сэ</del>	÷9			
Performance/Cost Info	c+>			49	<b>⊕</b>		
Support Services Info	\$ 1,221,00		679	(y)	47		
Ul Info/Assistance	<b>€</b> 9	€99		<b>€</b> ^	,		
Financial Aid Info	<del>с</del> э	<b>⇔</b> 9		\$	↔		
Other: EDD Staffing - Till Services at AJCC	€ <i>?</i> >				<b>6</b>		
Other LVER						,	
Other: DOR - Regional Services		<del>6</del> 5			;		
Other: Expungement & Reentry Services						-60	
Other: Software Licenses for students; data collection							
Other Marketing							
TOTAL COST	\$ 20,350.00				<b>49</b>	\$ 14,756.09	

Torrance - Career Services Description - Basic	SBWIB-TI	EDD-WP	EDD-UI*	EDD-VETS	EDD-TAA*	PROPATH	TUSD
T-I Program Eligibility	\$ -	\$ -	\$ -	\$ -	\$ -		
Outreach, Intake, Orient	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,221.94	\$ 120,000.00
Initial Assessment	\$ 33,655.29	\$ -	\$ -	\$ -	\$ -	\$ 28,008.92	\$ 30,000.00
Labor Exch/Job Search	\$ 33,655.29	\$ 39,970.00	\$ -	Ş -	\$ -	\$ 7,639.09	\$ 5,000.00
Referrals to Partners	\$ -	\$ -	\$ -	\$ -	S -		\$ 1,000.00
Telephones, computer, fax, free e-mail	\$ -		\$ -	\$ -	\$ -		\$ 20,000.00
LMI	§ -	\$ 28,416.00	\$ -	\$ -	\$ -		
Performance/Cost Info	\$ -	\$ -	\$ -	\$ -	\$ -		\$ 20,000.00
Support Services Info	\$ 4,296.42	\$ -	\$ -	\$ -	\$ -		\$ 7,550.00
UI info/Assistance	\$ -		\$ 26,240,00	s -	\$ -		
Financial Aid Info	\$ -	\$ -	\$ -	\$ -	\$ -		
Other: EDD Staffing - TII Services at AJCC	\$ -	\$698,197.05					
Other: LVER						\$ -	
Other: DOR - Regional Services	\$ -	\$ -	3 -	\$ -	\$ -		
Other: Expungement & Reentry Services							
Other: Software Licenses for students; data collection							\$ 24,000.00
Other: Marketing						\$ -	
TOTAL COST	\$ 71,607.00	\$766,583.05	\$ 26,240.00	\$ -	\$ -	\$ 36,869.95	\$ 227,550.00

<sup>\*</sup>Direct Referrals/By Appointment

## Partner Agreement to Share Other One-Stop System Costs

The other system costs budget may include any shared services that are authorized for and commonly provided through the AJCC partner programs to any individual, such as initial intake, assessment of needs, appraisal of basic skills, identification of appropriate services to meet such needs, referrals to other One-Stop partners, and business services. Shared operating costs may also include shared costs related to the Local Board's functions. As with infrastructure costs, other system costs must be allocable according to the proportion of benefit received by each of the AJCC partner programs, consistent with the partner's authorizing federal statute and Uniform Guidance. The MOU will include an agreed upon budget for these other costs along with the agreed upon cost sharing methodology. These costs may be shared through cash, non-cash, or third-party in-kind contributions.

AJCC partners have agreed to the selected other system costs (for the initial year). There is no state funding mechanism for other system costs that will be triggered due to lack of agreement at the local level for these costs. However, AJCC partners have agreed to reevaluate other system costs on an annual basis with the understanding that other system costs and budgets can be renegotiated. Appropriate tracking and data mechanisms will be developed and implemented using the appropriate partner referral system that leads to verifiable outcomes such as enrollment and or co-enrollment.

The cost allocation methods for other system costs will be evaluated based on the number or participant enrollments/served.

## Local Agreement for Affiliate Partners to Share Other System Costs

- Orientation and personnel costs associated with providing information sessions on services available through the AJCC delivery system; including but not limited to WIOA Orientations, Veteran Orientation, UI Orientation or other. This may include costs such as technology and tools that increase integrated service delivery through the sharing of information and service delivery processes.
- Resource Room and personnel costs associated with job seekers and or businesses utilizing workforce and training information services, access to job search resources to include computers, internet, telephones, fax, and copiers. Additional resource tools and services may include assistance in completing program service forms, employment applications and referrals to other community resources. This may include costs such as technology and tools that increase integrated service delivery through the sharing of information and service delivery processes.

South Bay Workforce Investment Board South Bay Business & Career Center/AJCC - Affiliates Shared Services Cost Worksheet

## Gardena One-Stop/AJCC

Contributions per Year	SBWIB	EC	DD*	DOR	<b>(</b> **	NOCS	TOTAL
Receptionist	\$ 						\$ 
Orientation Personnel	\$ 3,524.71					\$ 1,522.62	\$ 5,047.33
Assessment Personnel	\$ ~					\$ 2,436.19	\$ 2,436.19
Resource Room Personnel	\$ 24,428.00					\$ 3,041.34	\$ 27,469.34
Job Development							\$ w
Technical Support							\$ w
TOTALS	\$ 27,952.71	\$	-WA	\$	**	\$ 7,000.15	\$ 34,952.86

## Partner Names/Codes:

SBWIB, EDD-WP, EDD-UI, EDD-VETS, EDD-TAA, DOR, PROPATH, NOCS, TUSD

<sup>\*</sup>Cost by Local Area, Admin Personnel

<sup>\*\*</sup>Direct Referral Only

<sup>\*\*\*</sup>Non-colocated Partner, Cost by Local Area, Direct Referral Only

South Bay Workforce Investment Board South Bay Business & Career Center/AJCC - Affiliates Shared Services Cost Worksheet

## Carson One-Stop/AJCC

Contributions per Year	SBWIB	EDD*	ProPath		TOTAL
Receptionist	\$ -		\$ 4,640.40		\$ 4,640.40
Orientation Personnel	\$ 11,918.22		\$ 3,712.32		\$ 15,630.54
Assessment Personnel			\$ 139,219.20		\$ 139,219.20
Resource Room Personnel	\$ 32,583.20		\$ 3,392.24		\$ 35,975.44
Job Development					\$ *
Technical Support					\$
TOTALS	\$ 44,501.42	\$ -	\$ 150,964.16	\$ -	\$ 195,465.58

## Partner Names/Codes:

SBWIB, EDD-WP, EDD-UI, EDD-VETS, EDD-TAA, DOR, PROPATH, NOCS, TUSD

<sup>\*</sup>Cost by Local Area, Admin Office

<sup>\*\*</sup>Cost by Local Area, Direct Referral Only

<sup>\*\*\*</sup>Non-colocated Partner, Cost by Local Area, Direct Referral Only

South Bay Workforce Investment Board South Bay Business & Career Center/AJCC - Affiliates Shared Services Cost Worksheet

## Torrance One-Stop/AJCC

Contributions per Year	SBWIB EDD*		ProPath		TUSD***		TOTAL		
Receptionist	\$ 38,038.57	\$	54,702.26	\$	4,640.40			\$	97,381.23
Orientation Personnel	\$ 1,807.68	\$	4,923.19	\$	14,663.28	\$	15,000.00	\$	36,394.15
Assessment Personnel				\$	28,008.92	\$	13,000.00	\$	41,008.92
Resource Room Personnel		\$	54,702.26	\$	2,784.24			\$	57,486.50
Job Development						\$	6,000.00	\$	6,000.00
Technical Support								\$	**
TOTALS	\$ 39,846.25	\$	114,327.71	\$	50,096.84	\$	34,000.00	\$	238,270.80

## Partner Names/Codes:

SBWIB, EDD-WP, EDD-UI, EDD-VETS, EDD-TAA, DOR, PROPATH, NOCS, TUSD

<sup>\*</sup>Cost by Local Area

<sup>\*\*</sup>Cost by Local Area, Direct Referral Only

<sup>\*\*\*</sup>Non-colocated Partner, Cost by Local Area, Direct Referral Only

## Signature Page: AJCC Partners Sharing Other One-Stop System Costs

Mr. James T. Butts Jr.	Date	Signature and Date
City of Inglewood, Chief Elected Officia		Inglewood Housing Authority Artie Fields, Executive Director of the Inglewood Housing Authority
Mr. Wayne Spencer, Chairman	Date	Signature and Date
South Bay Workforce Investment Board	d	(Colocated AJCC Partner Entity) Printed Name and Title
By signing below, all parties agree to th	ne terms prescribed in	the sharing of other One-Stop system costs.
All partners who signed the MOU must	also sign the Infrastru	icture Funding Agrement and Other Shared Cost Budget.



## CITY OF INGLEWOOD

## OFFICE OF THE HOUSING AUTHORITY TREASURER



DATE:

September 10, 2019

TO:

Chairman and Housing Authority Members

FROM:

Housing Authority Treasurer

SUBJECT: Monthly Treasurer's Report for the Month Ending June 30, 2019

#### RECOMMENDATION:

It is recommended that the Chairman and Housing Authority Members receive and file the Housing Authority Treasurer's Report for the month ending June 30, 2019, to comply with the City of Inglewood Investment Policy.

### BACKGROUND:

In accordance with the City of Inglewood Investment Policy, the Treasurer is required to submit a monthly investment report to the Chairman and Housing Authority Members.

#### DISCUSSION:

Cash & Investments held for the month ending June 30, 2019. See attachment for investment summary.

#### FINANCIAL/FUNDING ISSUES AND SOURCES:

Not applicable.

## LEGAL REVIEW VERFICATION: N/A

Administrative staff has verified that the legal documents accompanying this report have been submitted to, reviewed, and approved by the Office of General Counsel.

## FINANCE REVIEW VERIFICATION:

Administrative staff has verified that this report, in its entirety, has been submitted, reviewed and approved by the Office of the Finance Department.

#### DESCRIPTION OF ANY ATTACHMENTS:

Attachment No. 1: Sc

Schedule of Investments

## PREPARED BY:

Wanda M. Brown, Housing Authority Treasurer Billy Chau, Senior Accountage

#### AGENCY PRESENTER:

Wanda M. Brown, Housing Authority Treasurer

HOUSING AUTHORITY TREASURER APPROVA

Wanda M. Brown, Housing Authority Treasurer



## Inglewood Housing Authority Treasurer's Report AS OF JUNE 30, 2019



TYPE OF INVESTMENTS	Coupon Rate	Yield	Purchase Date	Maturity Date	Investment Eamings	Face: Value	Cost Basis	Estimated Mkt. Value
POOLED CASH & INVESTMENTS								
State of California-Local Agency Investment Fund	n/a	2.449%	n/a	n/a	-	\$ 105,438	\$ 105,436	\$ 105,616
TOTAL POOLED CASH & INVESTMENTS						\$ 105,436	\$ 105,436	\$ 105,616

This schedule of investments is in compliance with the Inglewood Housing Authority's investment policy. The Treasurer's cash management program provides sufficient liquidity to meet the pool's expenditure requirements for the next six months. The weighted average maturity of the Authority's pooled investments is 1 day. The market prices of securities are obtained directly through the State of California-LAIF.

Earnings, Debt Service - June 30, 2019	\$
Earnings - June 30, 2019	\$
FY 18/19 Earnings - Year to Date	\$ 1,849

#### INVESTMENT TERMINILOGY EXPLANATION:

Yield - The rate of annual income return on an investment expressed as a percentage.

Face Value - The nominal value or dollar value of a security by an issuer or seller.

Cost Basis - Refers to the total cost of an investment, including all fees and commission.

Estimated Market Value - The highest estimated price that a buyer would pay and a seller would accept for an item in an open competitive market.



## CITY OF INGLEWOOD

## OFFICE OF THE JOINT POWERS AUTHORITY TREASURER



8/28/14

DATE:

September 10, 2019

TO:

Chairman and Joint Powers Authority Members

FROM:

Joint Powers Authority Treasurer

SUBJECT: Monthly Treasurer's Report for the Month Ending June 30, 2019

#### RECOMMENDATION:

It is recommended that the Chairman and Joint Powers Authority Members receive and file the Joint Powers Authority Treasurer's Report for the month ending June 30, 2019, to comply with the City of Inglewood Investment Policy.

#### BACKGROUND:

In accordance with the City of Inglewood Investment Policy, the Treasurer is required to submit a monthly investment report to the Chairman and Joint Powers Authority Members.

#### DISCUSSION:

Cash & Investments held for the month ending June 30, 2019. See attachment for investment summary.

#### FINANCIAL/FUNDING ISSUES AND SOURCES:

Not applicable.

#### LEGAL REVIEW VERFICATION: N/A

Administrative staff has verified that the legal documents accompanying this report have been submitted to, reviewed, and approved by the Office of General Counsel.

## FINANCE REVIEW VERIFICATION: 🗇

Administrative staff has verified that this report, in its entirety, has been submitted, reviewed and approved by the Office of the Finance Department.

#### DESCRIPTION OF ANY ATTACHMENTS:

Attachment No. 1:

Schedule of Investments

#### PREPARED BY:

Wanda M. Brown, Joint Powers Authority Treasurer Billy Chau, Senior Accountage

### AGENCY PRESENTER:

Wanda M. Brown, Joint Powers Authority Treasurer

JOINT POWERS AUTHORITY TREASURER APPROVAM

Wanda-M. Brown, Joint Powers Authority Treasurer

One W Manchester Boulevard o Inglewood, CA o 90301 o Phone (310) 412-5301 o Fax (310) 412-8788 o www.cityofinglewood.



## Inglewood Joint Powers Authority Treasurer's Report AS OF JUNE 30, 2019



	Acct.	Coupen		Purchase	Maturity	Investment	Face		Estimaled
TYPE OF INVESTMENTS	No.	Rate	Yield	Date	Date	Earnings	Value	Cost Basis	Mkt. Value
CASH & INVESTMENTS WITH FISCAL AGENT									
Cash - US Bank	299 - XXXXXX	n/a	0.000%	Varies	n/a	\$ -	\$ -	\$ -	s .
First Amer Treas Oblig Fund Cl D	299 - XXXXXX	n/a	0.000%	Varies	n/a	15	\$ 10,569	\$ 10,569	\$ 10,589
Miscellaneous - Build Amer Mutual Assur Co. Surety Bond	299 - XXXXXX	n/a	0.000%	Varies	ŋ/a	~	\$ 2,529,710	\$ 1	\$ 2,529,710
Bond Proceeds - US Bank Money Mkt CT.	164 - XXXXXX	n/a	0.000%	Varies	n/a	7,718	9,572,985	9,572,985	9,572,985
TOTAL CASH & INVESTMENTS WITH FISCAL AGENT							\$ 12,113,263	\$ 9,583,554	\$ 12,113,263

This schedule of investments is in compliance with applicable bond covenants. The Treasure's cash management program provides sufficient significant s

Earnings, Debt Service - June 30, 2019

\$ 7,732

#### INVESTMENT TERMINILOGY EXPLANATION:

Yield -- The rate of annual income return on an investment expressed as a percentage.

Face Value - The nominal value or dollar value of a security by an issuer or seller.

Cost Basis - Refers to the total cost of an investment, including all fees and commission.

Estimated Market Value - The highest estimated price that a buyer would pay and a seller would accept for an item in an open competitive market.