

**CITY OF MONTCLAIR**

**AGENDA FOR CITY COUNCIL, SUCCESSOR AGENCY,  
MONTCLAIR HOUSING CORPORATION, AND  
MONTCLAIR HOUSING AUTHORITY MEETINGS**

To be held in the Council Chambers  
5111 Benito Street, Montclair, California

March 18, 2013

7:00 p.m.

*As a courtesy please silence your cell phones and other electronic devices while the meeting is in session. Thank you.*

*The CC/SA/MHC/MHA meetings are now available in audio format on the City's website at [www.ci.montclair.ca.us](http://www.ci.montclair.ca.us) and can be accessed the day following the meeting after 10:00 a.m.*

Page No.

- I. CALL TO ORDER** – City Council, Successor Agency and Montclair Housing Corporation Boards of Directors, and Montclair Housing Authority Commissioners

**II. INVOCATION**

*In keeping with our long-standing tradition of opening our Council meetings with an invocation, this City Council Meeting may include a nonsectarian invocation. Such invocations are not intended to proselytize or advance any faith or belief or to disparage any faith or belief. Neither the City nor the City Council endorse any particular religious belief or form of invocation.*

**III. PLEDGE OF ALLEGIANCE**

**IV. ROLL CALL**

**V. PRESENTATIONS**

- A. Introduction of New Employees

**VI. PUBLIC COMMENT**

*This section is intended to provide members of the public with an opportunity to comment on any subject that does not appear on this agenda. Each speaker will be afforded five minutes to address the City Council Members, Successor Agency Board of Directors, Montclair Housing Corporation Board of Directors, and Montclair Housing Authority Commissioners. (Government Code Section 54954.3)*

*Under the provisions of the Brown Act, the Council/Successor Agency Board/MHC Board/MHA Commission is prohibited from taking action on items not listed on the agenda.*

**VII. PUBLIC HEARINGS - None**

**VIII. CONSENT CALENDAR**

**A. Approval of Minutes**

1. Minutes of the Regular Joint Council/Successor Agency Board/  
MHC/MHA Meeting of February 19, 2013 [CC/SA/MHC/MHA]

**B. Administrative Reports**

- |                                                                                                                                                                   |    |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|
| 1. Consider Receiving and Filing of Treasurer's Report [CC]                                                                                                       | 5  |
| 2. Consider Approval of Warrant Register and Payroll<br>Documentation [CC]                                                                                        | 6  |
| 3. Consider Receiving and Filing of Treasurer's Report [SA]                                                                                                       | 7  |
| 4. Consider Approval of Warrant Register [SA]                                                                                                                     | 8  |
| 5. Consider Receiving and Filing of Treasurer's Report [MHC]                                                                                                      | 9  |
| 6. Consider Approval of Warrant Register [MHC]                                                                                                                    | 10 |
| 7. Consider Authorization to Receive \$3,575.60 From the<br>FY2010 State Homeland Security Grant Program to<br>Purchase Eight Personal Electronic Dosimeters [CC] |    |
| Consider Authorization for a \$3,575.60 Appropriation<br>From Account No. 1163-6202-52990-400 to Purchase<br>the Dosimeters From Arrow Tech [CC]                  | 11 |

**C. Agreements**

1. Consider Terminating Cooperation Agreement No. 11-30  
Between the City of Montclair and the City of Montclair  
Redevelopment Agency and Authorizing the Transfer of  
\$14,160,644.11 of Remaining Unexpended Bond Proceeds  
to the City of Montclair as Successor Agency for the City of  
Montclair Redevelopment Agency (Successor Agency) [CC/SA] 24

2. Consider Award of Contract to Springbrook Software in the  
Amount of \$40,265 for Code Rewriting Migration of Database  
and Training Associated With Upgrading to Version 7 of the  
City's Springbrook Software Suite [CC]

Consider Approval of Agreement No. 13-25 With Springbrook  
Software [CC]

Consider Authorization of a \$3,000 Contingency for Unforeseen  
Conversion and Implementation Costs [CC]

Consider Authorization of a \$38,565 Appropriation From the  
General Fund - Reserve Technology Fund [CC]

(Continued on next page)

Consider Authorization of a \$4,700 Appropriation From the Sewer Maintenance Fund for Its Proportionate Share of the Costs Associated With the Upgrade Processes Described Above [CC]

26

D. Resolutions

- 1. Consider Adoption of Resolution No. 13-2983, a Resolution of the City of Montclair Approving the Transfer of Certain Real Property From the City to the Successor Agency for the City of Montclair Redevelopment Agency [CC]

Consider Adoption of Resolution No. 13-04, a Resolution of the Successor Agency for the City of Montclair Redevelopment Agency Accepting the Transfer of Certain Real Property From the City of Montclair [SA]

47

- 2. Consider Adoption of Resolution No. 13-2984 Rescinding Resolution No. 12-2972 Designating Restricted Parking on Public Streets and Alleys [CC]

58

- 3. Consider City Council, Acting as Successor to the City of Montclair Redevelopment Agency Board of Directors, Adoption of Resolution No. 13-03 Adopting a Recognized Obligation Payment Schedule for July 1, 2013, through December 31, 2013, and Authorizing Certain Other Actions Pursuant to Section 34177 of Part 1.85 of the Health and Safety Code [SA]

94

IX. PULLED CONSENT CALENDAR ITEMS

X. RESPONSE - None

XI. COMMUNICATIONS

A. City Attorney

- 1. Closed Session Pursuant to Government Code Section 54956.9(a) Regarding Pending Litigation

Steve Hall v. City of Montclair

- 2. Closed Session Pursuant to Government Code Section 54957.6 Regarding Conference With Designated Labor Negotiator Edward C. Starr

Agency: City of Montclair

Employee Organizations:      Management  
                                                  Montclair Fire Fighters Association  
                                                  Montclair Police Officers Association  
                                                  San Bernardino Public Employees Assn.

- B. City Manager/Executive Director
- C. Mayor/Chairman
- D. Council/MHC Board
- E. Committee Meeting Minutes *(for informational purposes only)*
  - 1. Minutes of the Public Works Committee Meeting of January 17, 2013 105
  - 2. Minutes of the Personnel Committee Meeting of March 4, 2013 117

**XII. ADJOURNMENT OF SUCCESSOR AGENCY AND MONTCLAIR HOUSING CORPORATION BOARDS OF DIRECTORS AND MONTCLAIR HOUSING AUTHORITY COMMISSIONERS**

*(At this time, the City Council will meet in Closed Session regarding pending litigation and labor negotiations.)*

**XIII. CLOSED SESSION ANNOUNCEMENTS**

**XIV. ADJOURNMENT OF CITY COUNCIL**

*The next regularly scheduled City Council, Successor Agency Board, Montclair Housing Corporation Board, and Montclair Housing Authority Commission meetings will be held on Monday, April 1, 2013, at 7:00 p.m. in the Council Chambers.*

*Reports, backup materials, and additional materials related to any item on this Agenda distributed to the City Council, Successor Agency Board, Montclair Housing Corporation Board, and Montclair Housing Authority Commission after distribution of the Agenda packet are available for public inspection in the Office of the City Clerk located at 5111 Benito Street, Montclair, California, between 7:00 a.m. and 6:00 p.m., Monday through Thursday.*

*In compliance with the Americans with Disabilities Act, if you need special assistance to participate in this meeting, please contact the Deputy City Clerk at (909) 625-9416. Notification 48 hours prior to the meeting will enable the City to make reasonable arrangements to ensure accessibility to this meeting. (28 CFR 35.102-35.104 ADA Title II)*

*I, Yvonne L. Smith, Deputy City Clerk, hereby certify that I posted, or caused to be posted, a copy of this Agenda not less than 72 hours prior to this meeting on the bulletin board adjacent to the north door of Montclair City Hall on March 14, 2013.*

## AGENDA REPORT

**SUBJECT:** CONSIDER RECEIVING AND FILING OF  
TREASURER'S REPORT

**DATE:** March 18, 2013

**SECTION:** ADMIN. REPORTS

**ITEM NO.** 1

**FILE I.D.:** FIN520

**DEPT.:** ADMIN. SVCS.

**REASON FOR CONSIDERATION:** The City Council is requested to consider receiving and filing the City of Montclair Treasurer's Report for the month ending February 28, 2013, pursuant to state law.

**BACKGROUND:** Included in your agenda packet is a copy of the Treasurer's Report for the period ending February 28, 2013.

**FISCAL IMPACT:** Routine—report of City's cash and investments.

**RECOMMENDATION:** Staff recommends the City Council receive and file the Treasurer's Report for the month ending February 28, 2013.

Prepared by:

*Michael Potynski*  
*Gonna L Smith*

Reviewed and  
Approved by:

*Howard S. ...*  
*James ...*

Proofed by:

Presented by:

## AGENDA REPORT

---

<b>SUBJECT:</b> CONSIDER APPROVAL OF WARRANT REGISTER AND PAYROLL DOCUMENTATION	<b>DATE:</b> March 18, 2013
	<b>SECTION:</b> ADMIN. REPORTS
	<b>ITEM NO.:</b> 2
	<b>FILE I.D.:</b> FIN540
	<b>DEPT.:</b> ADMIN. SVCS.

---

**REASON FOR CONSIDERATION:** The City Council is requested to consider approval of the Warrant Register and Payroll Documentation.

**BACKGROUND:** Mayor Pro Tem Ruh has examined the Warrant Register dated March 18, 2013, and Payroll Documentation dated February 10, 2013; finds them to be in order; and recommends their approval.

**FISCAL IMPACT:** The Warrant Register dated March 18, 2013, totals \$1,203,607.10. The Payroll Documentation dated February 10, 2013, totals \$593,755.53, with \$414,952.42 being the total cash disbursement.

**RECOMMENDATION:** Staff recommends the City Council approve the above referenced Warrant Register and Payroll Documentation as presented.

---

Prepared by:

*James L. Smith*  
*Andrea Phillips*

Reviewed and  
Approved by:

Presented by:

*[Signature]*  
*[Signature]*

## AGENDA REPORT

---

**SUBJECT:** CONSIDER RECEIVING AND FILING OF  
TREASURER'S REPORT

**DATE:** March 18, 2013

**SECTION:** ADMIN. REPORTS

**ITEM NO.:** 3

**FILE I.D.:** FIN510

**DEPT.:** SUCCESSOR RDA

---

**REASON FOR CONSIDERATION:** The City Council acting as successor to the Redevelopment Agency Board of Directors is requested to consider receiving and filing the Successor to the Redevelopment Agency Treasurer's Report for the month ending February 28, 2013, pursuant to state law.

**BACKGROUND:** Included in your agenda packet is a copy of the Successor to the Redevelopment Agency Treasurer's Report for the period ending February 28, 2013.

**FISCAL IMPACT:** Routine—report of the Agency's cash and investments.

**RECOMMENDATION:** Staff recommends the City Council acting as successor to the Redevelopment Agency Board of Directors receive and file the Successor to the Redevelopment Agency Treasurer's Report for the month ending February 28, 2013.

---

Prepared by:

*Michael Piotrowski*

Reviewed and  
Approved by:

*Ronald Parker*

Proofed by:

*Gonnie R. Smith*

Presented by:

*Dennis J. [Signature]*

---

## AGENDA REPORT

---

**SUBJECT:** CONSIDER APPROVAL OF WARRANT REGISTER    **DATE:** March 18, 2013  
**SECTION:** ADMIN. REPORTS  
**ITEM NO.:** 4  
**FILE I.D.:** FIN530  
**DEPT.:** SUCCESSOR RDA

---

**REASON FOR CONSIDERATION:** The City Council acting as successor to the Redevelopment Agency Board of Directors is requested to consider receiving and filing the Successor to the Redevelopment Agency Warrant Register for the month ending February 28, 2013, pursuant to state law.

**BACKGROUND:** Vice Chairman Ruh has examined the Successor to the Redevelopment Agency Warrant Register dated 02.01.13-02.28.13 in the amounts of \$26,675.13 for Project I; \$0.00 for Project II; \$780,109.16 for Project III; \$30,001.95 for Project IV; \$27,530.06 for Project V; \$26,607.40 for the Mission Boulevard Joint Redevelopment Project; and \$1,240,282.00 for the Redevelopment Obligation Retirement Funds and finds it to be in order.

**FISCAL IMPACT:** Routine—report of Agency's obligations.

**RECOMMENDATION:** Vice Chairman Ruh recommends the City Council as successor to the Redevelopment Agency Board of Directors approve the Successor to the Redevelopment Agency Warrant Register for the period ending February 28, 2013.

---

Prepared by:

*Michael Piotrowski*  
*Gonve R Smith*

Reviewed and  
Approved by:

*Ronald Parker*  
*James J. Fox*

Proofed by:

Presented by:

## AGENDA REPORT

---

**SUBJECT:** CONSIDER RECEIVING AND FILING OF  
TREASURER'S REPORT

**DATE:** March 18, 2013

**SECTION:** ADMIN. REPORTS

**ITEM NO.:** 5

**FILE I.D.:** FIN525

**DEPT.:** MHC

---

**REASON FOR CONSIDERATION:** The Montclair Housing Corporation Board of Directors is requested to receive and file the Montclair Housing Corporation Treasurer's Report for the month ending February 28, 2013, pursuant to state law.

**BACKGROUND:** Included in your agenda packet is a copy of the Treasurer's Report for the period ending February 28, 2013.

**FISCAL IMPACT:** Routine—report of the Montclair Housing Corporation's cash and investments.

**RECOMMENDATION:** Staff recommends the Montclair Housing Corporation Board of Directors receive and file the Treasurer's Report for the month ending February 28, 2013.

---

Prepared by:

*Michael Piotrowski*

Reviewed and  
Approved by:

*Ronald Parky*

Proofed by:

*Gloria L. Smith*

Presented by:

*James A. East*

---

## AGENDA REPORT

---

**SUBJECT:** CONSIDER APPROVAL OF WARRANT REGISTER    **DATE:** March 18, 2013  
**SECTION:** ADMIN. REPORTS  
**ITEM NO.:** 6  
**FILE I.D.:** FIN545  
**DEPT.:** MHC

---

**REASON FOR CONSIDERATION:** The Montclair Housing Corporation Board of Directors is requested to consider receiving and filing the Warrant Register for the month ending February 28, 2013, pursuant to state law.

**BACKGROUND:** Vice Chairman Ruh has examined the Warrant Register dated 02.01.13-02.28.13 in the amount of \$29,495.41 for the Montclair Housing Corporation and finds it to be in order.

**FISCAL IMPACT:** Routine—report of Montclair Housing Corporation's obligations.

**RECOMMENDATION:** Vice Chairman Ruh recommends the Montclair Housing Corporation Board of Directors approve the Warrant Register for the period ending February 28, 2013.

---

Prepared by:

*Michael Prokrowski*  
*George L. Smith*

Reviewed and  
Approved by:

*Donald Parker*  
*James J. Hart*

Proofed by:

Presented by:

## AGENDA REPORT

<b>SUBJECT:</b> CONSIDER AUTHORIZATION TO RECEIVE \$3,575.60 FROM THE FY2010 STATE HOMELAND SECURITY GRANT PROGRAM TO PURCHASE EIGHT PERSONAL ELECTRONIC DOSIMETERS  CONSIDER AUTHORIZATION OF A \$3,575.60 APPROPRIATION FROM ACCOUNT NO. 1163- 6202-52990-400 TO PURCHASE THE DOSI- METERS FROM ARROW TECH	DATE: March 18, 2013  SECTION: ADMIN. REPORTS  ITEM NO. 7  FILE I.D.: GRT115  DEPT.: FIRE
-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	-------------------------------------------------------------------------------------------------------------------

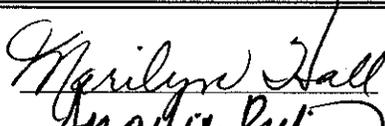
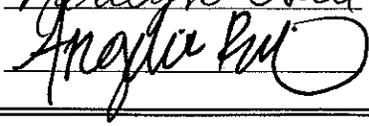
**REASON FOR CONSIDERATION:** The City Council is requested to consider authorizing the Fire Department to receive \$3,575.60 from the FY2010 State Homeland Security Grant Program (SHSGP) and a \$3,575.60 appropriation from Account 1163-6202-52990-400 to purchase eight electronic dosimeters from Arrow Tech. The Fire Department would be entitled to a 100 percent reimbursement of the cost to purchase these items from the FY2010 SHSGP. City Council, at its meeting of February 18, 2013, authorized purchase of the dosimeters from Arrow Tech at a cost of \$2,811.40; however, the bid quantities and amounts on two of the quotes were for six personal electronic dosimeters and the purchase was to be for eight. Fire Department staff caught the oversight in a final review of the documents and is requesting consideration of this purchase with the new bids submitted.

**BACKGROUND:** The FY2010 SHSGP is responsible for distributing nonmatching grant funds to local first responders to provide financial assistance for the purpose of purchasing equipment and supplies to improve emergency response capabilities at terrorist events. All eligible applicants are required to purchase equipment or supplies in advance and are entitled to 100 percent reimbursement through the grant program. The distribution of grant funds is coordinated by each Operational Area. The coordinating agency for the City of Montclair is the San Bernardino County Fire Protection District.

The Fire Department has been authorized to receive \$3,575.60 in nonmatching grant funds from the FY2010 SHSGP to purchase eight personal electronic dosimeters. The devices would be worn by Firefighters to alert them to possible exposure to ionizing radiation and indicate the level of exposure. The dosimeters would be used in conjunction with other radiological detection equipment at incidents to detect the presence of such material.

Bid quotations for eight personal electronic dosimeters were received from the following three vendors:

<i>Vendor</i>	<i>Bid Amount</i>
Arrow Tech	\$3,575.60
LAURUS Systems, Inc.	\$3,587.01
Radiation Products Design, Inc.	\$4,871.60

Prepared by:  Proofed by: 	Reviewed and Approved by:	 Presented by: 
-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	------------------------------	---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

The Fire Department recommends the electronic dosimeters be purchased from Arrow Tech as the lowest responsive bidder.

**FISCAL IMPACT:** The cost to purchase eight personal electronic dosimeters from Arrow Tech is \$3,575.60. Should the City Council approve this item, \$3,575.60 would be transferred from Account No. 1163-6202-52990-400 to Personal Protective Equipment Account No. 1001-4533-51140-400 to pay for the dosimeters. The City would be reimbursed this amount by the FY2010 SHSGP.

**RECOMMENDATION:** Staff recommends the City Council authorize the following actions related to purchase of personal electronic dosimeters from Arrow Tech:

1. The Fire Department to receive \$3,575.60 from the FY2010 State Homeland Security Grant Program to purchase eight personal electronic dosimeters.
2. A \$3,575.60 appropriation from Account No. 1163-6202-52990-400 to Personal Protective Equipment Account No. 1001-4533-51140-400 to purchase the dosimeters from Arrow Tech.

**CITY OF MONTCLAIR BID QUOTATION FORM**

Department Fire Date 2/28/2013

Purchase Requisition No. \_\_\_\_\_

Item(s) Description: Personal Electronic Dosimeters

Reason for Purchase: Safety for firefighters - registers levels of radiological exposure

Employee Obtaining Quotes Pat McCutcheon

**VENDORS CONTACTED**

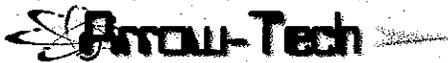
**BID QUOTES\***

				<b>(1)</b>	
<b>(1) NAME</b>	<u>Arrow Tech</u>			Subtotal	3,280.00
<b>ADDRESS</b>	<u>P.O. Box 1240</u>	<u>Rolla, ND 58367-1240</u>		Tax	270.60
<b>PHONE NO.</b>	<u>701-477-6461</u>	<b>NAME OF REP.</b>	<u>Perry</u>	Shipping	25.00
<b>COMMENTS</b>				Labor	
				<b>Total</b>	<b>3,575.60</b>
				<b>(2)</b>	
<b>(2) NAME</b>	<u>LAURUS Systems, Inc.</u>			Subtotal	3,285.92
<b>ADDRESS</b>	<u>3460 Ellicott Center Drive, Suite 101, Ellicott City</u>	<u>MO, 21043-4164</u>		Tax	271.09
<b>PHONE NO.</b>	<u>410-465-5558</u>	<b>NAME OF REP.</b>	<u>Thomas Allen</u>	Shipping	30.00
<b>COMMENTS</b>				Labor	
				<b>Total</b>	<b>3,587.01</b>
				<b>(3)</b>	
<b>(3) NAME</b>	<u>Radiation Products Design, Inc.</u>			Subtotal	4,480.00
<b>ADDRESS</b>	<u>5218 Barthel Industrial Drive</u>	<u>Albertville, MN 55301</u>		Tax	369.60
<b>PHONE NO.</b>	<u>763-497-2071</u>	<b>NAME OF REP.</b>	<u>Kelly</u>	Shipping	22.00
<b>COMMENTS</b>				Labor	
				<b>Total</b>	<b>4,871.60</b>

\*Quotations are to include tax and delivery charges

**RECOMMENDED VENDOR AND JUSTIFICATION**

We are recommending that the personal electronic dosimeters are purchased from Arrow Tech because this company provided the lowest bid.



417 Main Avenue West  
 P.O. Box 1240  
 Rolla, North Dakota 58367-1240

# Quotation

Date	Quote No.
2/26/2013	12-6266

<b>Name / Address</b>
MONTCLAIR FIRE DEPT. P.O. BOX 2308 MONTCLAIR, CA 91763

<b>Ship To</b>
MONTCLAIR FIRE DEPT. P.O. BOX 2308 MONTCLAIR, CA 91763

				<b>Delivery Leadtime</b>	3/26/2013
<b>Customer Contact</b>	<b>Customer Phone</b>	<b>Customer Fax</b>	<b>Payment Terms</b>	<b>FOB</b>	<b>Quote Valid</b>
DEREK HOLLOWY	909-447-3540	909-621-5261	CREDIT CARD	ORIGIN	120 days
<b>ITEM</b>	<b>DESCRIPTION</b>	<b>QTY</b>	<b>U/M</b>	<b>UNIT PRICE</b>	<b>EXTENDED</b>
MG-115663	DMC-2000S ELECTRONIC DOSIMETER - GAMMA	8	EA	410.00	3,280.00
4670	SHIPPING & HANDLING - UPS GROUND  DELIVERY: two weeks	1	EA	25.00	25.00
				<b>Total</b>	\$3,305.00

Signature \_\_\_\_\_

<b>Sales Representative</b>	<b>Phone #</b>	<b>Fax #</b>	<b>E-mail</b>	<b>Website</b>
PERRY	701-477-6461	701-477-6464	sales@dosimeter.com	www.dosimeter.com

ARROW-TECH, INC.

DUNS: 939954913 CAGE Code: 067T7

Status: Active

417 MAIN AVE WEST

ROLLA, ND, 58367-7605,

UNITED STATES

**Exclusions**

Active Exclusions

**This entity does not have any active exclusions.**

PRINT

**Laurus Systems, Inc.**  
**3460 Ellicott Center Drive**  
**Suite 101**  
**Ellicott City, MD 21043-4164**

PH: 410-465-5558  
 FX: 410-465-5257  
 Company E-mail: LauraLynch@LaurusSystems.com  
 FEIN: 52-2326481

**QUOTATION**  
**FREIGHT PREPAY & ADD**

Quote Number: 12-0602\_REV2  
 Quote Date: Jan 24, 2013  
 Page: 1

**Quoted To:**

Montclair Fire Department  
 8901 Monte Vista Ave.  
 Montclair, CA 91763  
 USA

**Ship To:**

Derek Holloway  
 8901 Monte Vista Ave.  
 Montclair, CA 91763  
 USA

Customer Phone Number  
 (909) 447-3540

Customer Fax Number

Sales Rep Email  
 tom.allen@laurussystems.com

**Customer ID**  
 CA\_Montclair FD

**Good Thru**  
 4/23/13

**Payment Terms**  
 Net 30 Days

**Sales Rep**  
 Thomas Allen

Quantity	Item	Description	Unit Price	Amount
8.00	115663	MGP-DMC 2000S EPD Personal Alarming Dosimeter	410.74	3,285.92

**A Certified Woman-Owned Small Business**

**Freight Terms-Prepay and ADD**

Subtotal	3,285.92
Sales Tax	
Est. Freight	30.00
<b>TOTAL</b>	<b>3,315.92</b>

[www.LaurusSystems.com](http://www.LaurusSystems.com)

LAURUS SYSTEMS INC.

DUNS: 027861462 CAGE Code: 1UZ18

Status: Active

3460 ELLICOTT CENTER DR STE 101

ELLICOTT CITY, MD, 21043-4599 ,

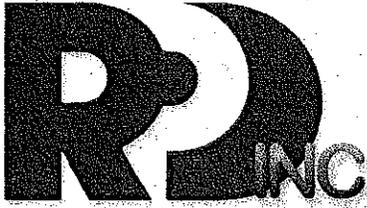
UNITED STATES

**Exclusions**

Active Exclusions

**This entity does not have any active exclusions.**

PRINT



Expect Service

**Radiation Products Design Inc**

5218 BARTHEL INDUSTRIAL DRIVE  
ALBERTVILLE, MN 55301  
P: 763.497.2071 F: 763.497.2295  
EMAIL: SALES@RPDINC.COM  
WWW.RPDINC.COM

**QUOTATION**

QUOTE NO.	90501-A
CUSTOMER NO.	QUOTE

**BILL TO:**  
MontClair Fire Department

**SHIP TO:**  
MontClair Fire Department

SHIP VIA		F.O.B.		TERMS		SALESPERSON	
UPS Ground Shipment		Shipping Point		Net 30 Days		Kelly	
QUOTE DATE	REQUESTED BY	CUSTOMER PHONE #		QUOTE		TAX EXEMPT #	
02/26/13	Pmccutcheon@cityofmon			QUOTE			
QUANTITY	TAX	ITEM NUMBER	ITEM DESCRIPTION	UNIT PRICE	EXTENDED PRICE		
8		343-2000	U of M: Each *DMC 2000S Electronic Personal Dosimeter	560.00	4,480.00		
Units: mR unless otherwise specified  Order cancellations are subject to a minimum of 15% cancellation fee. Prices are subject to change without notice. Pricing is good for 30 days of quote. Shipping is prepaid and added to the invoice. If shipping other than UPS, a \$6.00 per package handling fee will be added.							

PRINT DATE	02/26/13
PRINT TIME	10:21:56
PAGE #	1

TOTAL PAID	0.00
CREDIT APPLIED	
BALANCE DUE	4,480.00

SUBTOTAL	4,480.00
FREIGHT	22.00
SALES TAX	
INVOICE TOTAL	4,502.00

Prepared By: Kelly

**THANK YOU!**

Minimum 15% restocking fee on all returns. Please obtain a return authorization number from RPD.  
**INSPECT IMMEDIATELY - for quantities and damage. Claim MUST be made within 10 days of receipt.**

RADIATION PRODUCTS DESIGN INC.  
DUNS: 089488027 CAGE Code: oKLJ7  
Status: Active

5218 BARTHEL INDUSTRIAL DR  
ALBERTVILLE, MN, 55301-9766,  
UNITED STATES

**Exclusions**

Active Exclusions

**This entity does not have any active exclusions.**

PRINT

**Marilyn Hall**

**From:** Sampson, Ericka [esampson@sbcfire.org]  
**Sent:** Tuesday, January 08, 2013 9:25 AM  
**To:** Marilyn Hall  
**Cc:** Manalili, Larita; Kolar, Sarah  
**Subject:** FY2010 HSGP - Modification Approval  
**Importance:** High  
**Follow Up Flag:** Follow up  
**Flag Status:** Red  
**Attachments:** FY2010-Reimbursement Master .xls; Sole Source Request Form - REVISED 8.20.12.doc

Good Morning,

This is to inform you that the modification submitted by your jurisdiction has been approved by Cal EMA. Attached is a list of your approved projects included in the FY10 HSGP grant.

Please consider this email as your authorization to proceed in starting the procurement process. Please make sure to follow grant guidelines and requirements. In addition, for any changes to quantities or items, your jurisdiction must submit a Modification to the HSGP Grants Unit. The Modification must be approved by the State *prior to purchase* to avoid disallowance.

If any of the items listed are part of a procurement of \$100,000 or greater and a sole source procurement will be used, please complete the attached sole source request. The HSGP Grants Unit will forward your request to the State for approval. After the sole source procurement is approved by the State, you will be notified. Approval notification must be received *prior to* hiring the vendor and incurring any costs. Any expenditure incurred prior to the State's approval will not be reimbursed by the HSGP grant. Additionally, your jurisdiction needs to follow its own purchasing policies for any procurement.

The General Services Administration discontinued the Excluded Parties List System (EPLS) on November 21, 2012. Exclusions can now be found at [www.sam.gov](http://www.sam.gov). It is important to verify that the selected vendor is not debarred from receiving funds through a federal award. A printout must be dated prior to hiring a vendor/contractor and be submitted with the attached Reimbursement Request form.

**Below is the Completion Date for each Project:**

Project C - Equipment Project

100% to be expended no later than March 30, 2013.

Montclair F.D

Grant

Allocation    Payments    Balance

C    (4) Laptops -Dell Latitude XT2-XFR will be housed on Montclair Fire vehicles to replace obsolete

MDCs. The laptops will be linked to the dispatch center in Ontario. 04HW-01-MOBL Computer Mobile Data  
 18,462 **18,462** - Montclair F.D  
 C (8) Electronic Dosimeters to monitor first responders to any exposure to potentially harmful radiation.  
 07RD-01-EPD Dosimeter, Personal, Electronic 4,339 4,339 Montclair F.D  
 Total \$22,801 \$18,642 \$4,339

<<FY2010-Reimbursement Master.xls>> <<Sole Source Request Form - REVISED 8.20.12.doc>>

Please do not hesitate to contact the HSGP Grants Administration Unit with any questions.

Thank you

Ericka Sampson

San Bernardino County Fire Protection District

Grants Administration

157 West 5th Street, 2nd Floor

San Bernardino, CA 92415-0451

(909) 387-5931 Phone

(909) 387-5968 Fax

[esampson@sbcfire.org](mailto:esampson@sbcfire.org)

**Marilyn Hall**

**From:** Sampson, Ericka [esampson@sbcfire.org]  
**Sent:** Friday, November 30, 2012 12:01 PM  
**To:** Brown, Phil; mhunter@barstowca.org; bbennington@cityofhesperia.us; breanna.medina@cityofrc.us; Cabana, Debra; Montanez, Frank; Morrison, Paul; Jennifer Shankland; Molina, Octavio; Torres, Jose; Schuler, Jonathan; Keith Stroup; Tim Shackelford; Marilyn Hall; Angelic Bird; Calvin Owens; Bekker, Frank; Villanueva, Pat; Serrano, Cindy; Antonucci, Michael; Felix, Jesus; Cox, Kalina; Thompson, David; Manalili, Larita; Montag, Carol; Britt, Rick; Thompson, Jenny; Palos, Josue; Nevarez, Jerry - EMS; Easterling, Paul; Beckham, Gail; Brierty, Peter; Wolff, Chris; wsimmons@chinopd.org; sevans@chinopd.org  
**Cc:** Kolar, Sarah  
**Subject:** FY2010 Homeland Security Grant Program - Milestone Extension Approval Request  
**Importance:** High  
**Follow Up Flag:** Follow up  
**Flag Status:** Red  
**Attachments:** FY10 HSGP - Milestone Performance Extension Approval - 11.29.12. PDF.pdf

Good morning

This e-mail is to notify you that the projects for the FY2010 HSGP to be completed by November 30, 2012 have been extended until **March 30, 2013**. Please plan accordingly to complete your project and submit the final reimbursement request to our office by April 10, 2013. See attached approval letter.

<<FY10 HSGP - Milestone Performance Extension Approval - 11.29.12. PDF.pdf>>

**NOTE:** Modification Requests that were recently submitted by subrecipients in the month of October or November 2012 are still in process and have **NOT** been approved by CalEMA yet. Please do not incur any cost of the modification changes until you received an e-mail approval from our office

If you have any questions, please do not hesitate to contact me or my Supervisor Lanta Manalili

Thank you

Ericka Sampson

**San Bernrdino County Fire Protection District**

Grants Administration

157 West 5th Street, 2nd Floor

San Bernradino, CA 92415 0451

(909) 387-5931 Phone

(909) 387-5542 Fax

esampson@sbcfire.org

# SAN BERNARDINO COUNTY FIRE DEPARTMENT



COUNTY OF SAN BERNARDINO

ADMINISTRATIVE HEADQUARTERS  
17 West Fifth Street, Second Floor • San Bernardino, CA 92415-0451  
(909) 387-5974 • Fax (909) 387-5542

MARK A. HARTWIG  
Fire Chief

November 29, 2012

**TO: DISTRIBUTION**

**SUBJECT: FY10 HOMELAND SECURITY GRANT PROGRAM  
MILESTONE EXTENSION APPROVAL**

Dear Subrecipient,

This is to inform you that the Milestone Extension Request has been approved by CalEMA for the projects with the current completion deadline of November 30, 2012. Please consider this letter as your authorization to continue your project. Below are the new deadlines to complete the project – see table below:

### FY2010 Homeland Security Grant Program

Project Category	Completion Date
Equipment Projects	March 30, 2013
Planning Projects	March 30, 2013
Training Projects	March 30, 2013
Exercise Projects	March 30, 2013

Please do not hesitate to contact Ericka Sampson at (909) 387-5931 with any questions concerning the above.

Sincerely,

**LARITA MANALILI, Administrative Supervisor I**  
San Bernardino County Fire Department

LM:es

GREGORY C. DEVINEAUX  
Chief Executive Officer

Board of Supervisors:  
SPAD MITZELFELD ..... First District      NEIL DERRY ..... Third District  
JANICE RUTHERFORD ..... Second District      GARY C. OVITT ..... Fourth District  
JOSE GONZALES ..... Fifth District

## AGENDA REPORT

---

<b>SUBJECT:</b> CONSIDER TERMINATING COOPERATION AGREEMENT NO. 11-30 BETWEEN THE CITY OF MONTCLAIR AND THE CITY OF MONTCLAIR REDEVELOPMENT AGENCY AND AUTHORIZING THE TRANSFER OF \$14,160,644.11 OF REMAINING UNEXPENDED BOND PROCEEDS TO THE CITY OF MONTCLAIR AS SUCESSOR AGENCY FOR THE CITY OF MONTCLAIR REDEVELOPMENT AGENCY (SUCCESSOR AGENCY)	DATE: March 18, 2013 SECTION: AGREEMENTS ITEM NO. 1 FILE I.D.: SAG070 DEPT.: ADMIN. SVCS./SA
-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	----------------------------------------------------------------------------------------------------------

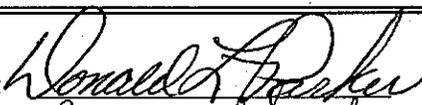
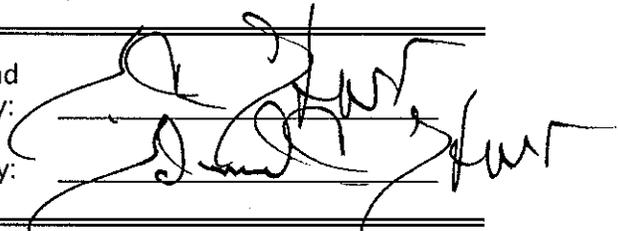
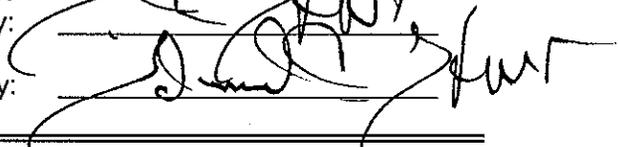
---

**REASON FOR CONSIDERATION:** On March 7, 2011, the City of Montclair and the City of Montclair Redevelopment Agency (former redevelopment agency) entered into Cooperation Agreement No. 11-30, which provided that the City of Montclair was to provide assistance to the former redevelopment agency in accomplishing its implementation plan and redevelopment plan requirements. Resources were transferred from the former redevelopment agency to the City to accomplish that process; however, with the elimination of redevelopment agencies, completion of those projects was unable to be completed. Under the provisions of AB 1484 and as specified by the State Controller's Office, the remainder of those resources should be returned to the City of Montclair as Successor Agency for the City of Montclair Redevelopment Agency (Successor Agency) for disposition.

**BACKGROUND:** Through Cooperative Agreement No. 11-30, the Redevelopment Agency provided the City with \$23,606,769.31 in pre-2011 tax allocation bond proceeds and Capital Projects funds. The City was tasked with completing the public improvements authorized for completion by the City Council and Redevelopment Agency Board of Directors. This was done prior to the introduction and adoption of ABX1 26, which eliminated redevelopment agencies. With the elimination of redevelopment, only enforceable obligations for projects in process could be completed; and the City of Montclair accomplished those projects as specified in the Cooperation Agreement. Also, with the concurrence of the Successor Agency's Oversight Board, the County of San Bernardino, and the Department of Finance, resources were provided to accomplish the retirement of the Mission Boulevard Tax Allocation Notes. As a result of these utilizations, the City of Montclair presently holds \$14,160,644.11 of unspent pre-2011 tax allocation bond proceeds.

Part of the requirements of ABX1 26 was that the State Controller's Office was to review redevelopment agencies back to January 1, 2011, to determine if any transferred assets were present. If such assets were found, they would be ordered to be returned to the Successor Agency for disposition. The State Controller's Office conducted such a review of the former redevelopment agency and directed the City of Montclair in its report dated March 6, 2013, to transfer the remaining bonds proceeds to the Successor Agency for disposition in accordance with Health and Safety Code requirements.

---

Prepared by: 	Reviewed and Approved by: 
Proofed by: 	Presented by: 

---

Health and Safety Code Section 34191.4(c)(1) indicates that upon the issuance of a finding of completion to the Successor Agency, "Bond proceeds derived from bonds issued on or before December 31, 2010, shall be used for the purposes for which the bonds were sold." Therefore, it is the Successor Agency's position that the remaining bond proceeds received from the City of Montclair will be placed into restricted accounting funds; and upon receipt of the finding of completion, the bond proceeds could be utilized to provide improvements within the City.

**FISCAL IMPACT:** The City of Montclair would transfer \$14,160,644.11 of resources to the Successor Agency. The moneys to accomplish this transfer have been held in the City of Montclair's treasury and have been recorded in restricted funds in its accounting system. Moneys are available in the City of Montclair's general checking account to accomplish this transfer, and there would be no operational impact on the City because these moneys have been held in trust and were not part of the General Fund or any other operating fund of the City.

**RECOMMENDATION:** Staff recommends the City Council and the Successor Agency Board of Directors approve the termination of Cooperation Agreement No. 11-30 and authorize the return of unspent bond proceeds from the City of Montclair to the Successor Agency in the amount of \$14,160,644.11.

## AGENDA REPORT

**SUBJECT:** CONSIDER AWARD OF CONTRACT TO SPRINGBROOK SOFTWARE IN THE AMOUNT OF \$40,265 FOR CODE REWRITING, MIGRATION OF DATABASE, AND TRAINING ASSOCIATED WITH UPGRADING TO VERSION 7 OF THE CITY'S SPRINGBROOK SOFTWARE SUITE

**DATE:** March 18, 2013

**SECTION:** AGREEMENTS

**ITEM NO.:** 2

**FILE I.D.:** FIN356

CONSIDER APPROVAL OF AGREEMENT NO. 13-25 WITH SPRINGBROOK SOFTWARE

**DEPT.:** ADMIN. SVCS.

CONSIDER AUTHORIZATION OF A \$3,000 CONTINGENCY FOR UNFORESEEN CONVERSION AND IMPLEMENTATION COSTS

CONSIDER AUTHORIZATION OF A \$38,565 APPROPRIATION FROM THE GENERAL FUND - RESERVE TECHNOLOGY FUND

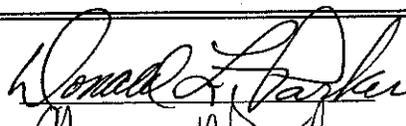
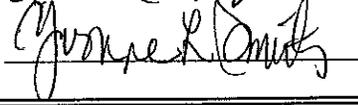
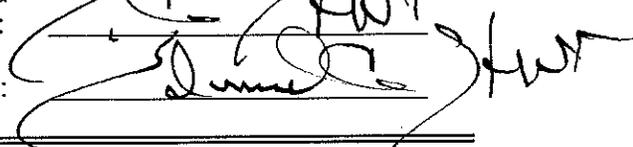
CONSIDER AUTHORIZATION OF A \$4,700 APPROPRIATION FROM THE SEWER MAINTENANCE FUND FOR ITS PROPORTIONATE SHARE OF THE COSTS ASSOCIATED WITH THE UPGRADE PROCESSES DESCRIBED ABOVE

**REASON FOR CONSIDERATION:** Authorizing an upgrade to the existing finance and human resources software suite would improve the functionality of existing software and reduce future maintenance costs. Pursuant to the City of Montclair's Purchasing Manual, professional service contracts shall be presented to the City Council for review and consideration and, if approved, executed by the Mayor.

**BACKGROUND:** In Fiscal Year 2006-07, the City Council approved acquisition of new financial and human resources software from Springbrook Software. This software became operational during Fiscal Year 2007-08 and remains in use today for finance and personnel operations. The software performs well; however, it has never been upgraded to newer versions. Presently, the City utilizes Version 6.07. The current request would upgrade the software to Version 7. An upgrade to Version 7 would recognize advancements that occurred in technology since implementation, provide enhanced operational efficiency, and reduce future maintenance costs associated with the current version.

City staff received a proposal from Springbrook Software to accomplish the implementation and conversion to Version 7 as follows:

---

Prepared by: 	Reviewed and Approved by: 
Proofed by: 	Presented by: 

---

Code rewrite	\$21,450
Training and consulting	18,500
Migration of existing database	12,000
Discount	(11,685)
Contingencies (not in proposal)	<u>3,000</u>
<b>TOTAL</b>	<b><u>\$43,265</u></b>

As part of the proposal, Springbrook Software indicates that the City would receive a discount of 25 percent off current maintenance costs. Presently, the City is spending \$58,425 annually to maintain the existing finance and human resources suites. The annual maintenance cost reductions of \$14,606 would pay back the upgrade costs to Version 7 within a four-year period.

**FISCAL IMPACT:** Total cost associated with this upgrade including a contingency allocation would be \$43,265. This amount would be funded from two sources within the City based upon expected benefit. The General Fund would contribute \$38,565 and the Sewer Fund, \$4,700. For the General Fund, funding would be transferred to the operating portion of the General Fund from the Technology Reserve and would not affect the current operating budget of the General Fund.

**RECOMMENDATION:** Staff recommends the City Council take the following actions:

1. Award a contract to Springbrook Software in the amount of \$40,265 for code rewriting, migration of database, and training associated with upgrading to Version 7 of the City's Springbrook Software Suite.
2. Approve Agreement No. 13-25 with Springbrook Software.
3. Authorize a \$3,000 contingency for unforeseen conversion and implementation costs.
4. Authorize a \$38,565 appropriation from the General Fund to be funded by utilizing moneys present in the Technology Reserve.
5. Authorize a \$4,700 appropriation from the Sewer Maintenance Fund for its proportional share of the upgrade costs.



Investment Proposal  
V6.07 to V7 .NET Migration  
for  
City of Montclair, CA

February 26, 2013

**Springbrook Software**

Ron Schlitzkus

Installed Account and Migration  
Manager

866.256.7661 - toll-free: ext - 6287

503-820-6287 - Direct

[Ron.Schlitzkus@sprbrk.com](mailto:Ron.Schlitzkus@sprbrk.com)

## EXECUTIVE SUMMARY

The City of Montclair has been a Springbrook client for many years and we are looking forward to continuing that relationship for many more years. Springbrook has created a proposal to migrate the City of Montclair to the latest release of software, bringing the City to a version that is approximately 15 releases and several technology updates advanced from the version currently in use by the City.

We understand that these are difficult economic times for everyone and we want to do everything we can to make the migration quote as attractive as possible to the City of Montclair. One benefit to being with Springbrook is that payment of license fees is not required when you update your system.

- We have reduced the Training rate from \$150.00 to \$125.00 per hour.
- We have re-reviewed the Custom Code again.
- We have included a migration discount as noted (see page 4).
- As we talked, during the Migration we will again review with you all your current custom code for additional items where Standard V7 features and function can be used. Any custom item not reused in V7 will not only reduce the cost of this migration but also will reduce your on-going annual maintenance.
- 25% discount off your annual maintenance of \$58,425 (estimated savings of \$14,606). Reflective the reduced support cost as result of moving from V6 to V7 will be applied to your annual maintenance.
- 0% Financing extended with last payment on Jul 15, 2015 (page 8).
- A 35% discount on any new application the City wishes to purchase in the next 12 months.

### Summary of Migration Investment Analysis

#### Migration to Springbrook Version 7

License Fees	\$0
Training/Consulting	\$18,500
Migration/Conversion Services	\$12,000
Custom Code	\$21,450
Discount	-\$11,685
<b>Total Migration Investment</b>	<b>\$40,265</b>

There are nearly 800 clients around the country using Springbrook. We continue to be committed to serving local governments and have been doing so for 27 years. In fact, we are proud to call our very first client a current client, and look forward to continuing our long standing relationship with the City of Montclair. Please let me know if you have any questions.

## **V7 .NET Migration Proposal**

Customers who chose to migrate from our client-server version (V6) to Springbrook Software's .NET (V7) software are provided with the base software modules that are currently covered under a software maintenance agreement at no charge. However, services associated with the actual upgrade, such as training and consulting, migration management services (project management, technical, programming, business analysis, custom code reduction review) and requests by client for Springbrook Software to rewrite any custom software to operate in the .NET environment are outside the scope of the customer's annual software maintenance agreement. As such, Springbrook is able to provide and invoice these services on a time and material basis.

A successful migration of the Springbrook application and database to V7 requires close teamwork between each of our respective organizations. During this process you and your staff will be working with nearly every department within Springbrook's organization. Staffing resources from the following departments will play a major role in your migration:

- Sales/Marketing
- Implementations
  - Project Management
  - Training
- Programming
- Conversions
- Quality Assurance
- Technical Services

The professional service fees identified in this Agreement are described on the following pages and include:

- Migration Management Services
- Migration Training
- Initial Custom Code Review for this proposal (if applicable)
- Custom Code Reduction Review Services (if applicable or requested)
- Data Conversion
- Technical Service for installation of the new database release and new .NET release

**V6.07 to V7 (.NET) Migration Pricing for: City of Montclair, CA**

Application/Products	Bdgt for Custom Code Rewrite	Training & Consulting
Finance Suite (GL, AP, ACH, Bank Rec, Bdgt)		\$2,500
Extended Budgeting & Forecasting		Included in FS
Standard Federal/State Reporting		Included in FS
AP Electronic Check Signature		Included in FS
Purchase Orders		\$1,000
Block of 12 Hours WorkFlow Set up		\$1,500
Requisitions		Included in PO
Payroll	\$9,600	\$3,000
Decentralized Time Entry with Elec. Approval		Included in PR
PR Electronic Check Signature		Included in PR
Human Resources		\$2,000
Project/Grant Accounting		\$1,000
Fixed Assets		\$500
Miscellaneous Accounts Receivable	\$1,200	\$500
Central Cash Management/Point Of Sale	\$2,700	Included in GL
Utility Billing Suite	\$7,950	\$4,000
Service Order Request Management		Included in UB
Meter Inventory and History		Included in UB
Standard Meter Reading Interface		Included in UB
Hosted Web UB Payments & Inquiry		Included in UB
Licenses and Miscellaneous Permits	\$0	\$2,500
<b>Sub Total Trng, Consulting and Custom ReWrite:</b>	<b>\$21,450</b>	<b>\$18,500</b>
Migration Management Services	\$12,000	
Pre Migration Project Management		
Detailed Custom Code Analysis		
Pre-Training Prep, Testing, Data Validation & Quality Assurance		
Technical and Network Services		
Post Migration Project Mgt & Transition Services		
<b>Sub Total Project Mgt. Related Services:</b>	<b>\$12,000</b>	
Discount equi to 20% of annual maintenance	-\$11,885	
<b>Total Estimated Project Costs</b>	<b>\$40,265</b>	

Prices Valid for 180 Days from: 1/22/2013

23 - Existing Named Users (Application Server)

Pricing is based on standard contract - deviation from standard contract terms may result in modified prices.

Training will be invoiced at actual at \$150/hr. Training and Consulting time includes all time, onsite and remote, that Software consultants and other Springbrook resources expend on this engagement. Training and consulting amounts above are Estimates, your organization will only be invoiced for the actual hours of training and consulting time used.

Training Estimate does not include travel time or expenses.

		V6.07 to V7 (NET) Migration Pricing for:			
		City of Montclair, CA			
Program ID		Description of Custom Code to be ReWritten (If Required)		Prog Estimate	
v6 File Name	Location	Description	V7 Analysis	Hours	Suggestion
<b>Utility Billing</b>					
p44102.p	CR > Cash Receipts > Input	Redistribute Credit Balances procedure.	This procedure has been customized to utilize the age balances redistribute for payments processed through central cash only. Our standard payment distribution in V7 should handle this.	0.00	This custom can be removed.
p44134.p	UB > Service Requests > Input / Update	Custom procedure for UB Service Requests	The procedure has been customized to allow for a custom service type. This service type: "Add Remove Service" allows the users to add or remove a service rate from service 2.	4.00	This custom will have to be retained. \$600.00
p44141.p	CR > Cash Receipts > Input	Redistribute Credit Balances include file.	This procedure has been customized to utilize the age balances redistribute for payments processed through central cash only. Our standard payment distribution in V7 should handle this.	0.00	remove
UB Collections Turnover rpt	UB > Collections > Turnover Report	Collections Turnover Report.	The collections turn over report has been customized to indicate if the report is run for owner or tenant, if the report is print to display the tenant information a field appears just beneath the UB account number displaying the accounts Reference Number.	3.00	This custom will have to be retained. \$450.00
ubservice request rpt	UB > Service Requests > Service Requests	Service Request Form	The service request form has been customized to display the add or remove service information as well as the container information if applicable.	3.00	This custom will have to be retained. \$450.00
UB Serv Req Rpt by Req Date.ppt	UB > Service Requests > Proof list	Service Requests Proof List	Customized to Display the Container Route information if applicable.	4.00	This Custom will have to be retained. \$600.00
w441610.w	UB > Maintenance > Service Request Codes	Service Request Code Maintenance Window	The service Request code maintenance window has been customized to allow the user to set up service request codes with a custom service type of "Add Remove Service".	3.00	This custom will have to be retained. \$450.00
w4422002.w	UB > Maintenance > Account > Customer	Modified the Description field to allow up to 2000 characters (standard v6 allows 50).	The Description body only allows 128 characters in V7. This will need to be retained.	3.00	Retain \$450.00
w4422009.w	UB > Maintenance > Account > Comments	Modified the comments field to allow 5000 characters (standard v6 allows 250).	The standard comment body field allows 512 characters in V7. This will need to be retained. We do discourage the customization of the Account Maintenance window if at all possible, so please consider if 512 characters will be sufficient.	5.00	Retain \$750.00
w44408.w & p44408MVAAD.p	UB > Meter Readings > Import	Custom meter reading import for Mono Vista water.	This interface is not standard and will need to be custom.	5.00	Retain \$750.00
w444601.w	UB > Collections > Generate	Option to generate collections by billing cycle.	Custom code will need to be retained	3.00	Retain \$450.00
w444630.w	UB > Collections > Turnover Report	Collections turnover report customized to export to Excel and to display the total balance. Additionally, each account's total amount due is broken down by service.	Custom code will need to be retained	6.00	Retain \$900.00
w444612.w	UB > Service Request > Input	Custom Service Request Window. Customized so that when a service type of "Add Remove Rate" is selected, the user can enter a Rate to add or remove via the Service Request.	Custom code will need to be retained.	6.00	Retain \$900.00
w444601.w	UB > Custom > Export Lien Info	Custom output for San Bernardino County to display outstanding liens.	Custom code will need to be retained.	8.00	Retain \$1,200.00
<b>Sub-Total UB</b>				<b>53.00</b>	<b>\$7,950.00</b>

v6 File Name	Location	Description	Initials	V7 Analysis	Hours	Suggestion	
Central Cash							
CR-CR>Proof List	CR>CR>Proof List	Custom to handle credit card information		Standard report does not display credit card information	2.00	Retain	\$300.00
CR-CR>Enter Receipts>Print Receipt Slip	CR>CR>Enter Receipts>Print Receipt Slip	Assigns the payment description on the receipt to show card type last four expiration date and the reference number of the payment transaction		This is not standard functionality and it will have to be retained.	2.00	Retain	\$300.00
CR-CR>Enter Receipts	CR>CR>Enter Receipts	Allows user to scan a credit card and the application will retrieve the credit card information and apply it to the receipt.		This is not standard functionality and it will have to be retained.	10.00	Retain	\$1,500.00
CR-CR>Proof List	CR>CR>Proof List	Custom to handle credit card information		Standard report does not display credit card information	2.00	Retain	\$300.00
CR > Cash Receipts > New Receipt	CR > Cash Receipts > New Receipt	Interface to be feature for credit cards into CR entry screen. Custom to record authorization number in the reference number field. To do this, we must interface with their verification software, PCCharge.		To retain this functionality, custom code will need to be retained. Due to the code base changes, from Progress to CR.Net a complete rewrite will be required.	32.00	Custom not recommended. This window routinely receives updates and customized code effectively stops these updates.	
CR>Reports>Receipt Listing	CR>Reports>Receipt Listing	Custom to handle credit card information		Standard report does not display credit card information.	2.00	Retain	\$300.00
Sub Total Central Cash					50.00		\$2,700.00
v6 File Name	Location	Description	Initials	V7 Analysis	Hours	Suggestion	
AR-AR>Adjustments>Memo	AR > Adjustments > Memo	Standard report customized to display bar code, similar to AR Invoices.		The barcode is not standard in this report, customization would be required.	2.00	retain	\$300.00
AR-AR>Custom History	Custom report	Custom report which displays Account #, customer # Invoice #, Invoice date, Tran date, Tran type, Receipt #, Payment Type, Reference, Description, Invoice Amt, and Amount Invoice Balance.		Some of values are not available in the standard transaction history report and so custom will need to be retained.	4.00	retain	\$600.00
AR-AR>AR Invoices	AR Invoices	AR Invoice, customized to display the larger message input from w-a171.u.w.		The description field for Invoices is much larger in V7 and so this custom will not be required.	0.00	remove	
AR-AR>Internal calculation procedure	Internal calculation procedure	Procedure which assigns invoice numbers to new AR Invoices. Customized to create invoice numbers that are always higher than the highest existing invoice number.		This is standard behavior in V7	0.00	remove	
AR-AR>LP > Past Dues > Commit	LP > Past Dues > Commit	The current procedure for AR and LP past due batches. The customization identifies licenses that are being assessed a penalty and changes the status to "Delinquent."		This is standard behavior in V7	0.00	remove	
AR-AR>Invoices > Enter Invoices window	AR > Invoices > Enter Invoices window	AR Invoice entry, customized to allow for a larger message in the AR Invoice window. Provides the data for AR Invoices-CR>Inpt.		This is standard behavior in V7	0.00	remove	
AR-AR>Invoices > Commit	AR > Invoices > Commit	AR Invoice commit window. Customized to change the status of a license to "Renewed" after a renewal letter is sent. Customized to work in conjunction with enter invoice window to display the extended description/message.		This is standard behavior in V7	0.00	Remove	
AR-AR>Invoices > Print Invoices	AR > Invoices > Print Invoices	Same customization as the Print Invoices window (w-a219.u.w)		This is standard behavior in V7	0.00	remove	
AR-AR>Invoices > Reprint Invoices	AR > Invoices > Reprint Invoices	Custom interface that gathers user input for the custom History Report, and creates a report file containing the same data.		If the custom report is to be retained, this must be customized in v7 as well.	2.00	retain	\$300.00
Custom user interface	Custom user interface				2.00		
Sub Total AR					8.00		\$1,200.00
v6 File Name	Location	Description	Initials	V7 Analysis	Hours	Suggestion	
LP>Custom License Master Listing	LP>Custom License Master Listing	Report form for custom License Master Listing		This is a standard report in version 7.	0.00	Remove	
LP>Custom License Master Listing	LP>Custom License Master Listing	Returns a report of all of the licenses in accordance to searchable criteria.		This is a standard report in version 7.	0.00	Remove	
Sub Total LP, CP, COM					0.00		\$0.00

v6 File Name	Location	Description	Initials	v7 Analysis	Hours	Suggestion	
PR-Payroll	PR> Computer Checks> Calculate Payroll	Two customizations. One to handle an extra After Tax calculation for PERSVR and the other is to handle a Flex Benefit plan which includes a list of codes to use (HCBEN and HCBED). Custom for the PERSVR code is to allow it to use the After Tax gross in it's calculation. Flex Benefit custom checks to see if the employee is set up to use the custom calculation which calculates the amount by taking the total of the deductions and benefits that are marked as Custom - Flex Benefit and the difference from a field on the employee's misc tab, multiplies by 12, and divides by the periods per year (26 for benefits and 24 for deductions).		This is not standard in v7 and would need to be retained to keep this functionality.	8.00	retain	\$1,200.00
PR-PERS PRE COMMIT	PR> Custom	PERS Report to print out pre-committed CalPERS information. This displays Employee No, Employee Name, Member Earnings, Member Contributions, Tax-Deferred Contributions, Total Contributions, Employer Contributions, Special Pay, Retro Pay, Pay Adjustment, Employer Paid Employee Portion, & groups by CalPERS group code and totals at the Group Code and a report grand total.		We do not have this exact report but there have been many updates / modifications to the CalPERS process including the Proof list. This custom may not be needed.	10.00	retain	\$1,500.00
PR-Sick Leave Report	PR> Custom	Sick Leave Report. This displays Department, Name, Hire Date, Min Balance, Sick Leave Balance, Sick Leave Used, Paid Hours, Hourly Rate, and Redemption. Totals by Department and Grand Totals.		This is not standard in v7 and would need to be retained to keep this functionality.	4.00	retain	\$600.00
PR-YTD Employee Earnings	PR> Custom	YTD Employee Earnings Report. This report displays Employee Name, Pay Period, Check Date, Check Number, Gross Wages, Federal Withholding, State Withholding, Medicare, FICA, OTHER, DOWWF, PERS, and Net. Totals by Employee and Grand Total. Report allows filtering by Employee Number, Department, Check Date range, Period End Date range, Manual Checks, Computer Checks, All Checks, Batch Filter, New Page for each employee, and Excluding uncommitted.		This specifically formatted report is not a standard report in v7. The Payroll Register report provides very similar functionality with more information, but in a different format/layout.	6.00	retain	\$900.00
PR-YTD Employee Earnings Daily	PR> Custom	See YTD Employee Earnings description. The difference is this report groups and totals by department.		This report would be combined in version 7 with the YTD Earnings Report if it is chosen to be retained.	0.00	Remove	\$0.00
WHR1010(24n-16)	HR> Maintenance> Employee	Not true custom. This is for CalPERS		Not needed as version 7 supports this exact functionality in standard.	0.00	Remove	\$0.00
WHR1010(24n-16)	HR> Maintenance> Employee	Not true custom. This is for CalPERS		Not needed as version 7 supports this exact functionality in standard.	0.00	Remove	\$0.00
WPR1010	PR> Maintenance> Deduction	Flex benefit plan - Addition of a check box to toggle on Custom Flex Benefit		Not standard in v7.	2.00	retain	\$300.00
WPR1010	PR> Computer Checks> Time Cards	This is a customization to the Salary Button on time card entry. The customization looks for a value on the Employee (Misc_Log_1) to see if the standard calculation needs to be overridden with a custom calculation (Standard-Hours = PR_Employee_FT_Hours and Out-Amount = (Standard-Hours-Regular-Hours) * PR_Employee_Hourly_Rate)		This is not standard in v7 and would need to be retained if this exact functionality is required. The payroll calculations in v7 have increased in complexity due to added features which makes this custom more risky in v7.	4.00	retain	\$600.00
WPR1010		YTD Employee Earnings print window. This is part of the Employee Earnings reports and would need to be retained along with the 2 reports if it's decided to keep this functionality.		See YTD Earnings Report v7 analysis for more information. This is not standard in v7.	12.00	retain	\$1,800.00
WPR1010		PERS Report. This window has filters for the report for Employee Number, Department, Check Date range, Period End Date range, Manual Checks, Computer Checks, All Checks, and a Batch filter. There is also an option to have a new page for each employee.		See PERS PRECOMMIT report for more information. This print window will need to be retained if the report is retained.	6.00	retain	\$900.00
WPR1010		Sick Leave Report. This window has filters for Employee Number, Department, and Year.		This is not standard in v7 and would need to be retained to keep this functionality.	6.00	retain	\$900.00
WPR1010		Great West Deferred Compensation Export. Allows selection of a Batch and can exclude employees that have no contributions. The export totals values by specific Deduction and Benefit codes.		This is not standard in v7 and would need to be retained.	6.00	retain	\$900.00
WPR1010					64.00		\$9,600.00
	GRAND TOTAL ALL CUSTOM				175.00		\$21,450.00
				*N/A - Assumes that V7 standard functionality will replace this item. If Client elects to retain, we will provide custom bid once the project is underway.			

**City of Montclair, CA**  
**0% interest Payment Option**

*Deposit is subject to appropriation. If project is not approved, deposit will be applied toward subsequent year's maintenance*

<u>Training, Consulting &amp; Migration Management Services</u>	<u>Amount Due</u>
10% Trng/Migration Mgt. Downpayment invoiced & due at signing of Contract	\$ 1,882
15% Trng/Migration Mgt. Invoiced & due by June 15, 2013	\$ 2,822
25% Trng/Migration Mgt invoiced & due by August 15, 2013	\$ 4,704
25% Trng/Migration Mgt invoiced & due by July 15, 2014	\$ 4,704
25% Rem Balance of Trng/Migration Management invoiced & due on July 15, 2015	\$ 4,704
<b>Sub-Total Training, Consulting, Migration Mgt, DB Licenses:</b>	<b>\$ 18,815</b>
<u>Budget for Custom ReWrite - If Req'd</u>	
33% Custom (If Req'd) due on Start of Custom Code Re-Write	\$ 7,079
33% Custom (If Req'd) due on Delivery of Custom Code	\$ 7,079
34% Custom - (If Req'd) Rem Bal due due on July 15, 2014	\$ 7,293
<b>Sub-Total Custom</b>	<b>\$ 21,450</b>
 <b>GRAND TOTAL:</b>	 <b>\$ 40,265</b>

## **Migration Management Services:**

Our goal is to provide your organization with the highest quality products and services during your migration, and to strive for minimal disruption to normal business operations during this process.

Migration Management Services may include, but are not limited to, the following:

- Project Management to plan, schedule and track the complete migration process
- Programming Resources to map and convert data
- Project Management to maintain communication with client, both verbally and in writing, regarding schedules, tasks and events throughout the process.
- Project Management to schedule and manage internal resources of support, programming, technical services, and training.
- Technical consultation and services to assist client in assuring adequate hardware configuration for maximum performance with V7 (.NET).
- Technical services to create, ship and assist in installing the latest software application files on the server.
- Technical services to order and assist in installing the latest database manager software at the client's site.
- Technical services to copy and retrieve the existing data, migrate to V7 (.NET), then install the newly upgraded data back to the client's site.
- Scheduling and coordination of on site, classroom, or web-based training covering the changes in the software from V6 to V7 (.NET).
- Scheduling and coordination of training for financial applications, utility billing applications, land management and ancillary applications. This training may occur on different dates and be performed by different instructors.
- Project Management and Business Analyst review of existing and custom forms
- Project Management and Business Analyst review of existing Reports including any "local" reports that may have been modified using Progress Report Writer
- Project Management and Business Analyst review of existing process flow
- Project Management, Programmer and Business Analyst review for Custom Code reduction if applicable
- Project Management, Programmer and Business Analyst review of third-party software integration points if applicable
- Quality Assurance Testing and Documentation
- Post on site Migration Project Management and Support Transition Services

### **Migration Training:**

While work behind the scenes is a critical component to a successful migration, so too is the training your organization will receive from an accredited Springbrook trainer. Each migrating client will require varying degrees of training based on which version your organization is migrating from, coupled with the collection of modules actively used within your organization.

Our experienced and accredited training staff will provide your users with the tools, knowledge and instruction on how to best utilize the new features and functionality introduced within V7.

Training will be conducted in a “train the trainer” approach so that your key staff members are fully versed on how to properly use the new application, which in turn will allow them to train occasional or infrequent users when the need arises. Additional refresher training and/or training on reporting tools is always available during this time but must be requested in advance of the migration. Any additional sessions may require that the trainer remain on site for longer period of time and must be a part of the bid proposal.

While the majority of migration training will take place on site, Springbrook’s Training and Consulting staff will generally begin working with your staff weeks before they physically set foot on site for the “go live” week. To jump-start the project, trainers and/or consultants may be scheduled by Springbrook’s Project Manager to conduct initial telephone conference calls, schedule “jump-start” webinar sessions to introduce and familiarize your staff with the new software and to secure copies of your files for initial review so they can familiarize themselves with your unique operations. Once the migration is complete, Training and Consulting staff may also augment the previously conducted on-site sessions with follow up calls and potential webinar sessions.

### **Initial Custom Code Review for this proposal (if applicable – See page 5):**

If your organization has custom programs that Springbrook Software developed, our programming staff has conducted an initial high-level review of the custom code that we maintain on file for your organization. We have included budget figures based on the City’s custom program(s) being re-written to operate in a V7 .NET environment. While it is our intent to continually add new standards to the application, not every custom program written on behalf of your organization has the potential of being eliminated.

### **Custom Code Reduction Review Services (if applicable or requested):**

Springbrook understands that the estimated customization figures presented in this proposal may not be concrete enough for your organization to secure project and budget approval. Recognizing this, Springbrook is able to offer a detailed custom code review of any forms upon written notification that your organization would like to proceed with a migration to V7. Since customization of forms is oftentimes a material amount of the overall customization, jointly investing time in this area to identify whether standard V7 forms deliver the same or better result, can result in a reduced estimate. **There is no up-front fee for performing this service** and effectively, in a good-faith effort, Springbrook is fronting your organization services that are part of the migration management services component of quotation. Depending on the level and complexity of customization, a significant amount of effort on both of our parts may be required for a successful outcome. During the normal course of the project, all other custom code will be closely evaluated and significant emphasis will be placed on trying to utilize standard V7 functionality to eliminate as much of the custom code as possible.

For this review to be scheduled, a Springbrook Project Manager will be assigned to oversee this pre-contract component of the project. Depending upon the number of programs and level of customization, we may assign and schedule a pool of resources to include programming staff, business analysts, trainers and consultants to completely review each custom program and determine whether or not it is a standard function in V7 or whether an alternate means exists that delivers the same, or better result. There will likely be multiple conference calls, webinar demonstrations and emails required between our organizations and all communication will be funneled through Springbrook's assigned Project Manager to ensure the appropriate resources are scheduled, timelines met and communication conveyed to the main point of contact within your organization. For each program that may need to be rewritten, a detailed statement of work and cost quote will be generated.

### **Progress V10 – Explanation of Licensing**

Traditionally companies, including Springbrook, licensed all of their users as full system users (Named Users). This was done before we had the concept of a "Casual User". A casual user is a user who only occasionally accesses the system (to run a report, enter their time, etc.). Under the old licensing model from Progress this would have placed an inappropriate financial burden on your organization to purchase Named Users for all employees when the reality is most will only access the system on a limited basis.

Springbrook, on behalf of our clients, approached Progress and asked for their help in resolving this problem. Working with Progress we created a new license type called an Access Agent for casual users. For an organization that has 100 employees that it would like to provide access to as casual users, this represents a 97% discount off the Named User Price.

Clients have shared with us that the addition of casual users has allowed them to extend the new features in Springbrook Software's V7 product to more people in the organization at minimal costs. Casual users (defined as someone who uses the system for up to 2 hours per week) can:

- Run reports, eliminating the need for the administrative team to run them for the employee.
- Enter or approve time sheets, eliminating the need for centralized time sheet entry.

- Access Employee Self Services features.
- Approve workflows.
- Etc....

Each Access Agent licenses up to 100 Casual Users for \$2,500 (plus maintenance).

For more information on Causal Users and the products that take advantage of them, contact Ron Schlitzkus at 503.820.6287 or email at [ron.schlitzkus@sprbrk.com](mailto:ron.schlitzkus@sprbrk.com)

## **Upgrade of existing V6.00 - V6.05 Database Licenses**

Progress v9 products, utilized by Springbrook V6.05 and below, are based on a concurrent-user model. In that model you could provide access to all employees if you so desired, but no more than 10 were allowed access at any given time.

Progress v10 products, which are used in Springbrook V7, are licensed on either a Named User or Device (such as a cashiering station" that is shared among several employees) basis. (This is the same way Microsoft licenses their products.) As an example, if your organization has 10 heavy V6 users who access Springbrook more than 2 hours per week, you will need a total of 10 Named User licenses with V7. If you have a 10-user concurrent license you can simply have those moved to 10 Named Users during your migration. Should you no longer need that many heavy users please talk with your migration manager about options for removing those or switching some to casual users to save money on your on-going maintenance. The number of database licenses we show that you currently have under maintenance is listed on underneath the total estimated project cost line item on p4.

## **Optional Services: Post Migration Progress to SQL Database conversion**

Utilizing an SQL database is an option in the .NET environment. Please contact your Migration Manager for additional information if you are interested in pursuing this conversion post-migration.

## Optional Pricing - Not Requested/Required

Application/Products	Application License Fees	Training & Consulting	Project Management
Advanced Query/Reporting Training (Web)			\$100/hr.
Add'l Onsite Training		\$150/hr	
Data Mapping Services - Bank of 8 hours		\$1,000	
Workflow Requirement Analysis - 30 hours		\$4,500	
Individual Workflow Setup, \$150.00 Per/Hour		\$150/hr.	
Contingency Budget for Add'l Training		\$150/hr.	
Add'l App. Server Tier Licenses - "Heavy" Users	\$600/ea. + Maint.		
Access Agent for "Casual" Users - Up to 100 Licenses	\$2,500 ea. + Maint.		
Progress OpenEdge 10.1B App Server Enterprise**	\$125/ea. + Maint.		

\*Data Mapping Services - Telephone consultation to help clients with ODBC, Crystal Reports etc. since database structures from V6.0n to V7 are significantly different & Progress Report Writer is no longer available in V7.

\*\*Progress OpenEdge 10.1B App Server Enterprise required if SQL is used for the Database

Opt'l Prices valid for 180 days

### Additional Migration Information:

- Migrations are managed by a Springbrook Project Manager (PM). He or she will act as your main point of contact for all scheduling and questions.
- The above costs do not include travel expenses for Springbrook staff members. If requested, travel estimates can be approximated by the assigned Project Manager 3 to 6 weeks prior to training.
- The training for each application is our best estimate. Actual costs will be based on \$150 per hour. Any costs above those estimated will be formally proposed and accepted in advance in writing by City of Montclair.
- Migrating to V7 will allow the use of Microsoft Windows, XP, Vista and Windows 7 operating systems.
- It may be necessary for us to rewrite, test and review custom code currently on file for your organization for this new environment. However, in many cases some, or even all, custom code can be eliminated because it may now be part of the standard base application. As part of the project, we will conduct a full review of any custom code. This will be conducted and documented by our Programming Department, and a final cost estimate will be provided for any custom item(s) that need to be rewritten for V7. This will typically take place several months in advance of the migration.
- There will be no increase in annual maintenance costs for the standard products/modules licensed to the organization when migrating to this new version of the application. However, standard increases may apply as normal in future years. Any custom programs that remain in place post-migration that are not currently under maintenance may be subject to maintenance post-migration.

- Any custom programs that are currently under maintenance that are rewritten to operate in V7 may be subject to a maintenance increase (not to exceed 10% of current amount).

### **Payment Terms: 0% Interest**

- When you are ready to move forward with the migration, simply sign and return both the *V7 Migration Agreement* and the *V7 Order Form* documents. These documents will supplement this proposal and will be provided upon final negotiation. Upon receipt of both documents, Springbrook will generate either a physical or electronic invoice for the deposit (see page 8). The deposit is required in order to initiate the steps for scheduling the on-site portion of the migration event. The deposit is due within 30 days of receipt of agreement (preferably earlier to jointly begin scheduling) and unless otherwise specified, is calculated on only the Training, Consulting and Migration Management services outlined herein. (If there is a budget amount to rewrite custom, no portion of that amount is factored into the deposit amount, since it is not certain at this point what, if any, custom will need to be retained). Understanding that budgets may not be finalized but scheduling is important, the deposit is subject to appropriation. If the migration project is not approved, upon written notification the deposit will either be applied toward subsequent year's maintenance or refunded.
- Second, Third and Fourth Payment of the Training, Consulting and Migration Management services will be invoiced and due on date in the payment.
- The final payment of the Training, Consulting and Migration Management services will be invoiced and due upon project completion if the project is not entirely complete by then.

Should this payment plan not meet the needs of your budgetary requirements, please contact me to discuss other options.

### **Explanation of Installment Payment Plan**

During the course of the project, a good percentage of the quoted migration management services will be invested in the due-diligence to mutually evaluate all custom summarized and contained within the table on page #4. We take great effort to determine if we can reduce or eliminate existing custom and associated annual maintenance. For any custom program that is decided to be retained, a detailed statement of work and a firm quote will be provided and agreed upon before any work commences. To date, by working with our clients during the course of the project, we are pleased to report that we've been able to complete the custom component of virtually all migration projects for less (and in numerous instances significantly less) than the original estimates.

### **Next Steps**

Springbrook's review of this information with your organization

After you receive this proposal, Ron Schlitzkus, Installed Account Manager responsible for Migration, will schedule a phone appointment to explain the contents of the proposal in further detail and to answer any questions. He may also be reached at [ron.schlitzkus@sprbrk.com](mailto:ron.schlitzkus@sprbrk.com) or 1-866-256-7661 ext. 6287 or directly at 503-820-6287.

## Optional Complimentary & Educational Webinars

If you, or other members of your organization, have not had the opportunity to participate in a complimentary and regularly scheduled *V7 Informational Webinar* to learn more about the features and benefits of Version 7, please visit the Client Services Center of our website at <http://www.sprbrk.com/center/index.html> to see a list of upcoming sessions or contact Kelly Nissl at [kelly.nissl@sprbrk.com](mailto:kelly.nissl@sprbrk.com). Springbrook also offers personalized webinar sessions to answer address specific questions for your organization. Ron Schlitzkus is available to help coordinate these personalized sessions, or sessions for other modules and services that your organization may be considering acquiring.

## **Executing a Migration Agreement**

When your organization is ready to move forward with executing a migration agreement, Liz Burnell, Contract Administrator [liz.burnell@sprbrk.com](mailto:liz.burnell@sprbrk.com), 503-820-4520, will forward both the *V7 Migration Agreement* and the *V7 Order Form* to your attention, if they have not already been submitted by Ron Schlitzkus. If there are any questions about the contents of either document, Liz will serve as the point of contact for all questions. Upon receipt of the signed documents, Liz will forward an executed copy for your records, notify our accounting department to issue an invoice for the deposit and notify our implementations department that a Springbrook Project Manager will need to be assigned to begin working with you to schedule all aspects of the migration event.

## **Scheduling Your Migration**

Within approximately two weeks of receiving your signed agreement, you will receive either written or verbal correspondence from a member of our Implementation Department to schedule an introduction call. Migrations are scheduled by your assigned Project Manager on a first come, first serve basis upon receipt of the deposit. Please keep in mind that based on the time of the year, it may be six or more months before the on-site portion of the migration event takes place. In fairness to our other clients, we are unable to hold or block weeks on a calendar until we have an executed agreement in place, and detailed discussions between Springbrook's Project Manager and your assigned Project Manager have been held.

## **Migration Conclusion**

Your original investment in Springbrook Software has been protected through the development of Version 7. With significant input from many of our clients, Springbrook has developed the next generation of software that will serve you, your stakeholders, and your constituents for many years to come. Version 7 (V7) provides an easy to deploy, easy to use and easy to access product. With the optional web-based and real-time interface modules we've introduced, your organization can also extend 24/7 service to your constituents for secure inquiry and payment options; and for your employees with the ability to remotely log time, view and print pay-stub and W2 information or complete open enrollment. We continue to solicit and implement ideas from our clients and continue to introduce new and powerful features into V7 each day. We value and thank you for your continued business and look forward to working with your team on this exciting project.

---

## **After Migration**

What happens after I migrate from V6 to V7?

The move from V6 to V7 is called a ‘migration’ because it is an entirely new suite of products, not simply enhancements to an existing product line. Inter-version releases within V7 are called ‘upgrades’.

When your migration has been completed you have two options to consider for future upgrades within V7. We strongly encourage you to take advantage of the annual upgrade release and have worked hard to streamline that process to keep your service costs to a minimum. Please refer to the attachment document titled “V7 Inter-version Upgrade Form” for information and pricing.

## SPRINGBROOK SOFTWARE VERSION SEVEN MIGRATION AGREEMENT

This Agreement sets forth additional terms and conditions applicable to Version Seven, Licensed Software Products purchased by the City of Montclair, CA (Client) from Springbrook Software (Vendor). Version Seven is categorized as a new product by the Vendor. This agreement sets the terms and conditions of the exchange of Version Five & Six product licenses and services for Version Seven product licenses and services and their associated maintenance agreements. This agreement is intended to supplement current licensing and maintenance agreements in effect between the Client and the Vendor, in the event that term or condition in this agreement is in conflict with a previous agreement, this agreement shall prevail.

### GENERAL TERMS AND CONDITIONS

#### 1 DEFINITIONS

**(Migration Management Services)** Migration Management Services are professional services provided to the client as defined in section 5.1.

**(Migration Consulting)** Migration Consulting are professional services provided by the vendor as defined in section 5.3

**(Client Trainer (s))** An Individual or group of individuals employed by the Client (Maximum of 3) that Vendor will train on the use of the products and services covered by this agreement. Client Trainer(s) will be responsible for training the remaining staff in the Client environment.

**(Client Project Manager)** A Project Manager appointed by the client that will act as a single point of coordination and management for tasks that are the responsibility of the client to perform as a part of this agreement. Client Project manager will coordinate activities with the Vendor Project Manager.

**(Vendor Project Manager)** A Project Manager assigned by the Vendor to coordinate and manage the overall implementation of products and services covered by this agreement. Vendor Project Manager will manage vendor resources and coordinate with Client Project Manager to ensure that client resources are being allocated to project tasks as required.

**(Fees)** will have the meaning set forth in section 3.

**(Remote Services)** Remote Services means services performed by the Vendor at the Vendor place of business with Client at Client's place of business.

**(On-Site Services)** On-Site Services means services performed by the Vendor and the Clients Place of business.

**(Concurrent Users)** are defined as the number of users that can simultaneously access the Vendor software at the same time.

**(Named Users)** are defined as Specific users that are granted access to the Vendor Software. These Licenses are assigned to specific individuals and cannot be shared. Named users are users that need more than two hours a week of access to the Vendor Software.

**(Progress Access Agents)** are defined as a license for casual users to access the Vendor System.

**(Casual Users)** are defined as users who access the vendor software less than two hours a week.

**(Change Order)** is defined as any change to the scope of services of this agreement that is agreed to by both parties. A Change Order could include but is not limited to; additional on-site consulting; additional modules; custom programming and development or services not contemplated by this agreement or the appropriate order form. Change Orders are subject to applicable Fees.

**(Progress Report Writer)** is a third party proprietary custom report writing tool use to create client custom reports. Reports created with this tool in Progress Version 9 are referred to as "Local Reports".

#### 2 SCOPE OF AGREEMENT.

This Agreement states the terms and conditions pursuant to which Vendor will provide Products and Services to the Client including:

(a) Implementing products and services as defined in the appropriate order form.

(b) Client understands that all or certain portions of the Products sold or licensed under this Agreement may be provided by a third party service or product provider.

(c) Client understands that all Products purchased by the Client as part of this agreement are provided as is. Any Client specific changes (Custom) to the Products will require a Change Order.

(d) Client understands that products and services provided under this agreement are intended to migrate existing business processes and procedures to Version Seven product line. Client understands that if it intended to implement new features and services that it has not previously used that additional professional service fees may apply. Any additional services must be pre-approved by both parties in advance.

#### 3 FEES AND PAYMENT

##### 3.1 Fees.

Client will remit to Vendor all applicable fees for those Products purchased by Client, as set forth in the applicable Order Form(s) or Statement of Work (collectively, "Fees"). In addition, Client shall reimburse Vendor for any reasonable expenses, including travel and related expenses incurred in the performance of Professional Services. All Fees are non-refundable.

##### 3.2 Payment.

Payments due under this Agreement shall be made in U.S. currency in the amounts and at the times set forth in the applicable Order Form or Statement of Work or, if not indicated therein, within thirty (30) days of the date of invoice. If Client fails to timely pay any amount when due, Client shall pay, in addition, interest at the rate of one percent (1.0%) per month, but not to exceed the maximum allowed by law, on such delinquent amount.

##### 3.3 Suspension of Services

Vendor may, at its sole discretion, suspend client's right to use any product under this Agreement if Client fails to remit any payment when due, as defined in the appropriate order form, within ten (10) days after receiving written notice from Vendor that payment is past due.

##### 3.4 Taxes.

All Fees are exclusive of any sales, value-added, foreign withholding or other government taxes, duties, fees, excises, or tariffs imposed on the production, storage, licensing, sale, transportation, import, export, or use of the Products or performance of any services (collectively, "Taxes"). If the

Vendor is assessed taxes related to services provided under this Agreement, Client will be responsible for, and will reimburse the vendor. For the purpose of this section, reimbursement of taxes shall be considered a payment and will be subject to the terms and conditions set forth in section 3.

#### 4 PRODUCT LICENSING

##### 4.1 Vendor Products

Client is exchanging Version Six licenses for Version Seven Licenses as defined in the appropriate Order Form.

##### 4.2 Third Party Products Provided By Vendor.

(a) Client is exchanging Progress Version 9 licenses for Progress Version 10 Licenses. Unless Client is already using Progress Version 10.

(b) For each Progress 9 Concurrent User, client will receive a Progress 10 Named User license.

(c) Client may be provided Progress Access Agents for a fee as required to support Casual Users as defined in the appropriate order form.

(d) A minimum of Five Progress Named User Licenses is required. If Client currently does not have Five Concurrent License, client will be required to purchase additional licenses.

(e) If Client wishes to change the database platform being used, additional costs will apply and Client will be required to complete a Change Order.

(f) Client understands that the Report Writer Feature of Progress was retired in Progress Version 10. Vendor is not providing a migration path for reports written by Client utilizing Progress Report Writer.

#### 5 VENDOR RESPONSIBILITIES

##### 5.1 Migration Management Services

Migration Management Services include the following Remote Services:

(a) Vendor Project Manager to plan, schedule and track the complete migration process.

(b) Migration of applicable client data to new products.

(c) Project Management to maintain communication with Client Project Manager, both verbally and in writing, regarding schedules, tasks and events throughout the process.

(d) Project Management to schedule and manage Vendor resources including; support, programming, technical services, and consulting.

(e) Technical consultation and services to assist client in assuring adequate hardware configuration.

(f) Technical services to install Vendor products on Client servers.

(g) Technical services to assist in the migration of client data to new environment.

(h) Scheduling and coordination of on-site, classroom, or Internet training covering new software

(i) Scheduling and coordination of training for financial applications, utility billing applications, land management and ancillary applications. This training may occur on different dates and be performed by different consultants.

(j) Project Management and Business Analyst review of existing and custom forms

(k) Project Management and Business Analyst review of existing Reports including and "Local" Reports that may have been modified using Progress Report Writer

(l) Project Management and Business Analyst review of existing Process Flow

(m) Project Management, Programmer and Business Analyst review for Custom Code Reduction if applicable

(n) Project Management, Programmer and Business Analyst review of third-party software integration points if applicable.

##### 5.2 CUSTOM CODE RE-WRITE

Based on the results of the Custom Code Review, and with mutual approval by both parties vendor will re-write custom to run on the Version Seven products as defined in the appropriate Order Form.

##### 5.3 Migration Consulting

Migration Management Services include On-Site Services and Remote Services. The services are comprised of but not limited to the following:

(a) Custom Code review will be conducted to evaluating current client custom code with the goal of reducing the need for said code in new environment.

(b) Review of new software and changes between new environment and old environment.

(c) Recommendations to Client on best practices associated with use of the new products.

(d) Client specific training on use of products and services. Training is limited to features and functionality that client is currently using in the old environment as applied to new environment.

(e) Vendor takes a "Train the Trainer" approach to training activities associated with the services provided under this section, for that purpose, all services provided to the client under this section will be provided to the Client Trainer(s).

#### 6 CLIENT RESPONSIBILITIES

##### 6.1 Migration Scheduling

(a) Client will participate in the Scheduling session to determine the Migration Schedule and schedule training and consulting dates.

(b) Client will approve in writing the mutually agreed to schedule. Client schedule change requests after approval will require a Change Order.

##### 6.2 Access

(a) Client will provide administrative level access to servers and other equipment as requested by Vendor to facilitate the services being rendered by the Vendor under this agreement.

(b) Client will provide training and meeting facilities as defined by Vendor, at the client location to accommodate Vendor and Client staff.

##### 6.3 Custom Code Documentation and v7 Analysis

(a) Client will participate in Custom Code Review meetings.

(b) Client will require that personnel with the authority to make decisions about the exclusion or inclusion of custom code are at all meetings.

(c) Client will provide written sign off and acknowledgement of decisions made regarding custom code inclusion or reduction prior to the migration. Written acknowledgement will be considered part of the Statement of work, and any alterations made after the project (Kick off) will require a change order, be subject to applicable fees, and will be considered outside of the timeline and scope of the project.

##### 6.4 Review of New Environment and legacy Environment differences (Gap Analysis).

(a) Client will participate in (Gap Analysis) Review meetings.

(b) Client will require that personnel with the authority to make decisions about how Gap Analysis items are integrated into Clients Business Environment are at all meetings.

(c) Client agrees and understands that it is purchasing a new product and that features and functionality in the new system may have been updated to support the needs of the overall Springbrook client base. Client is responsible for ensuring that software provided meets their needs.

(d) Client agrees and understands that changes to standard functionality are considered custom requests and will require a change order.

**6.5 V7 Software Installation**

Client will make their information technology staff available as requested by Vendor Project Manager to facilitate the installation of software.

**6.6 V7 Standard Reports Review**

(a) Client will participate in Standard Report Review meetings.

(b) Client will require that personnel with the authority to make decisions about reporting and the appropriateness of reports being provided are in all meetings.

(c) Client will be required to approve all reports and confirm that reporting requirements are being met.

(d) Client agrees and understands that it is purchasing a new product and that standard reports in the new system may have been updated to support the needs of the overall Springbrook client base. Client is responsible for ensuring that reports provided meet their needs.

(e) Client agrees and understands that changes to reports are considered custom requests and will require a change order.

**6.7 V7 Application Overview Session**

Client will participate in Application Overview Session, with at least one Client Trainer.

**6.8 Third Party Product Interfaces**

(a) Client will notify, at the beginning of the project, Vendor Project Manager of all third party interfaces between Vendor Products and other products or services not provided by Vendor.

(b) Client understands that interfaces not previously purchased by Client from Vendor and interfaces that are not current on annual maintenance will require a Change Order to be completed.

(c) Session will consist of review of converted data per module between trainer and client.

**6.9 Go-Live Session**

(a) Client Project Manager will work with Vendor Client Manager to schedule the Go-Live Conversion.

(b) Depending on size of Client database, client will be required to schedule 2 to 4 days of downtime to accommodate the conversion of data prior to the go-live session.

(c) Client will make appropriate staff available during the go-live session.

(d) Client will be prepared and have appropriate staff available to validate that the conversion and the new software meets their requirements as defined by this agreement.

(e) Software Consultant will be on-site for this session.

**7 ENTIRE AGREEMENT**

This Agreement is a supplement to the terms and conditions set forth in clients licensing and maintenance agreement in effect with Vendor. Notwithstanding any other agreement in the event that a term or condition in this agreement conflicts with any previous agreement this agreement will prevail.

IN WITNESS WHEREOF, each of the parties hereto has caused this addendum to be executed by its duly authorized officer or representative.

Vendor:

By: \_\_\_\_\_

Name (Print): \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Client: City of Montclair, CA

By: \_\_\_\_\_

Name (Print): Paul M. Eaton

Title: Mayor

Date: \_\_\_\_\_

ATTEST:

\_\_\_\_\_  
Yvonne L. Smith  
Deputy City Clerk

## AGENDA REPORT

---

<b>SUBJECT:</b> CONSIDER ADOPTION OF RESOLUTION NO. 13-2983, A RESOLUTION OF THE CITY OF MONTCLAIR APPROVING THE TRANSFER OF CERTAIN REAL PROPERTY FROM THE CITY TO THE SUCCESSOR AGENCY FOR THE CITY OF MONTCLAIR REDEVELOPMENT AGENCY	<b>DATE:</b> March 18, 2013
	<b>SECTION:</b> RESOLUTIONS
	<b>ITEM NO.:</b> 1
	<b>FILE I.D.:</b> SAG070
CONSIDER ADOPTION OF RESOLUTION NO. 13-04, A RESOLUTION OF THE SUCCESSOR AGENCY FOR THE CITY OF MONTCLAIR REDEVELOPMENT AGENCY ACCEPTING THE TRANSFER OF CERTAIN REAL PROPERTY FROM THE CITY OF MONTCLAIR	<b>DEPT.:</b> SUCCESSOR AGENCY

---

**REASON FOR CONSIDERATION:** The Asset Transfer Review for the City of Montclair Redevelopment Agency conducted by the State Controller's Office requires the transfer of certain real property from the City to the Successor Agency for the City of Montclair Redevelopment Agency. Adoption of Resolution No. 13-2983 would approve the transfer of the assets from the City to the Successor Agency, and adoption of Resolution No. 13-04 would have the Successor Agency accept such assets.

A copy of the Asset Transfer Review conducted by the State Controller's Office is attached for the review of the City Council and Successor Agency Board of Directors.

**BACKGROUND:** Health and Safety Code Section 34167.5 adopted pursuant to the provisions of AB X1 26 required the State Controller's Office to audit each redevelopment agency in the state to determine if asset transfers had been made during the period from January 1, 2011, through January 31, 2012. As City Council Members and Successor Agency Board Members may recall, the provisions of AB X1 26 did not become valid until June 28, 2011. However, the law retroactively included asset transfer transactions conducted from January 1, 2011.

Prior to the adoption of AB X1 26 and after consulting Redevelopment Agency Special Counsel, the Redevelopment Agency Board of Directors authorized the transfer of certain real property assets and bond proceeds to the City. The transfer of bond proceeds to the City was authorized on March 7, 2011, and the transfer of real property to the City unrelated to housing programs was authorized on March 21, 2011. After the adoption of AB X1 26 and the decision of the Supreme Court in *California Redevelopment Association, et al. v. Ana Matosantos, et al.* [53 Cal.4th 231(2011)], Successor Agency staff knew that it would be necessary to transfer bond and property assets back to the Successor Agency. At that time, Successor Agency Special Counsel opined that staff should wait until the completion of the State Controller's Asset Transfer Review before transfer of the assets back to the Successor Agency.

---

Prepared by: M. STAATS  
Proofed by: Gyonnae R Smith

Reviewed and Approved by: M. STAATS  
Presented by: [Signature]

---

The real property unrelated to housing programs that was transferred to the City by grant deed as authorized on March 21, 2011, included the following parcels:

- **4385 Holt Boulevard.** This property is located directly west of the Reeder Ranch. The property was purchased by the Redevelopment Agency for the purpose of being used for park purposes and, possibly, an interpretive center to be constructed in cooperation with the George C. and Hazel H. Reeder Heritage Foundation. The property was purchased with tax allocation bond revenue. Proceeds from the sale of this property would have to be used to defease bonds.
- **5326 San Bernardino Street.** This property contains the structure that was used as the first City Hall. The property was the long time residence of owners Phil and Martha Hurst. The property was purchased by the Redevelopment Agency as a part of a project which would have redeveloped the northeast corner of Central Avenue and San Bernardino Street.
- **9499 Monte Vista Avenue.** Located on the northeast corner of Monte Vista Avenue and Palo Verde Street, this parcel became the home of Freedom Plaza Park. The property was a remnant parcel left over from the land acquired by the Redevelopment Agency for the Monte Vista Avenue eastbound entrance to the I-10 Freeway. Inadequate to support a building project, the parcel was developed by the Redevelopment Agency as a passive public park.
- **4690 Palo Verde Street.** This property is located directly east of the Monte Vista Avenue eastbound entrance to the I-10 Freeway. The property was a remnant parcel left over from the land acquired by the Redevelopment Agency for the Monte Vista Avenue eastbound entrance to the I-10 Freeway. The Redevelopment Agency improved the parcel with paving and lighting. It has been leased to Ontario Nissan, Inc., for some time. There are approximately eight years remaining on the lease inclusive of the remaining option term.
- **8752 Monte Vista Avenue.** The Redevelopment Agency purchased this property from San Bernardino Associated Governments (SANBAG) in 1999. SANBAG had received the property in trade from the California Department of Transportation when the Montclair Transcenter was completed. The southerly portion of the property was used for construction of the Police headquarters facility. Most of the northern portion of this property is used for the Police Department Impound Lot. A small portion of the property is leased to Ontario Nissan for vehicle storage.
- **4985 Richton Street.** This parcel consists of the one-acre property in the center portion of the Montclair Transcenter currently landscaped in grass and containing a child care center building. The Redevelopment Agency is currently the 50 percent owner of this parcel. The other 50 percent owner of the property is SANBAG. A major portion of this property will be needed for the Gold Line platform when the light rail passenger line is eventually extended to Montclair.
- **Southeast Corner of Ramona Avenue and State Street.** This vacant parcel is a remnant from the Ramona Avenue Grade Separation and the ring round that was required for the project. The parcel is slightly larger than two acres.

The State Auditor Controller issued its final version of the Asset Transfer Review on March 6, 2013. The first finding in the report requires the City to reverse the transfer of real property assets listed above. Adoption of Resolution No. 13-2983 would cause staff to prepare the appropriate grant deeds for return of the real property to the Successor Agency. Adoption of Resolution No. 13-04 by the Successor Agency would cause the Successor Agency to accept the real property assets.

Transfer of the bond proceeds back to the Successor Agency is an action that has been submitted under separate cover for City Council and Successor Agency consideration.

After the Successor Agency has accepted the real property assets, Successor Agency staff will begin to prepare a Property Management Plan for the returned assets in hopes that the Successor Agency will review a Finding of Completion from the State. A Finding of Completion would allow the Successor Agency to utilize remaining bond proceeds. The Property Management Plan will detail the Successor Agency's plan for disposal of the Successor Agency's assets. The Property Management Plan must be approved by the Successor Agency, Oversight Board, and the State Department of Finance.

**FISCAL IMPACT:** The City Council's adoption of Resolution No. 13-2983 and the Successor Agency Board of Directors' adoption of Resolution No. 13-04 would create no fiscal impact for either entity.

**RECOMMENDATION:** Staff recommends the City Council adopt Resolution No. 13-2983 approving the transfer of certain real property from the City to the Successor Agency for the City of Montclair Redevelopment Agency.

Staff further recommends the Successor Agency Board of Directors for the City of Montclair Redevelopment Agency adopt Resolution No. 13-04 accepting the transfer of certain real property from the City of Montclair.

**RESOLUTION NO. 13-2983**

**A RESOLUTION OF THE CITY COUNCIL OF THE  
CITY OF MONTCLAIR, CALIFORNIA, APPROVING  
THE TRANSFER OF CERTAIN REAL PROPERTY FROM  
THE CITY TO THE SUCCESSOR AGENCY FOR THE  
CITY OF MONTCLAIR REDEVELOPMENT AGENCY**

**WHEREAS**, the City of Montclair Redevelopment Agency ("Agency") was established as a redevelopment agency that was previously organized and existing under the California Community Redevelopment Law, Health and Safety Code Section 33000, *et seq.*, ("CRL"), and previously authorized to transact business and exercise powers of a redevelopment agency pursuant to action of the City Council of the City of Montclair ("City"); and

**WHEREAS**, Assembly Bill X1 26 added Parts 1.8 and 1.85 to Division 24 of the California Health and Safety Code, which laws caused the dissolution and wind down of all redevelopment agencies ("Dissolution Act"); and

**WHEREAS**, on December 29, 2011, in the petition *California Redevelopment Association v. Matasantos*, Case No. S194861, the California Supreme Court upheld the Dissolution Act and thereby all redevelopment agencies in California were dissolved as of and on February 1, 2012, under the dates in the Dissolution Act that were reformed and extended thereby ; and

**WHEREAS**, the Agency is now a dissolved redevelopment agency pursuant to the Dissolution Act; and

**WHEREAS**, by Resolution considered and approved by the City Council at an open public meeting, the City chose to become and serve as the "Successor Agency" to the dissolved Agency under the Dissolution Act; and

**WHEREAS**, as of and on and after February 1, 2012, the City serves and acts as the Successor Agency and is performing its functions as the successor agency under the Dissolution Act to administer the enforceable obligations of the Agency and otherwise unwind the Agency's affairs, all subject to the review and approval by a seven-member oversight board ("Oversight Board"); and

**WHEREAS**, pursuant to Section 34167.5 of the Health and Safety Code implementing the Dissolution Act, the State Controller's Office was required to review all asset transfers of former redevelopment agencies for the period of January 1, 2011, through January 31, 2012; and

**WHEREAS**, the former City of Montclair Redevelopment Agency transferred certain assets to the City of Montclair on March 21, 2011, with the advice of Redevelopment Agency Special Counsel; and

**WHEREAS**, after Assembly Bill X1 26 was signed into law and after the Supreme Court's decision regarding the legality of the Dissolution Act was determined; and

**WHEREAS**, Agency Special Counsel advised staff to wait until after the State Controller's Asset Transfer Report to transfer assets; and

**WHEREAS**, the State Controller's Asset Transfer Report requires the City to reverse the asset transfers made on March 21, 2011; and

**WHEREAS**, the City currently owns certain real property described in more detail in Exhibit "A" hereto ("Property") that was formerly the property of the Redevelopment Agency; and

**WHEREAS**, the City desires to transfer such real property to the Successor Agency for the former City of Montclair Redevelopment Agency in compliance with the State Controller's request.

**NOW, THEREFORE, BE IT RESOLVED** that the City Council of the City of Montclair does hereby find, determine, and order as follows:

**Section 1.** That the transfer of the real property from the City to the Successor Agency as provided herein is in compliance with public law. The transfer of the Property from the City to the Successor Agency is hereby approved. The City Manager is hereby authorized and directed to take all actions necessary to transfer the Property to the Successor Agency.

**APPROVED AND ADOPTED** this XX day of XX, 2013.

\_\_\_\_\_  
Mayor

**ATTEST:**

\_\_\_\_\_  
Deputy City Clerk

I, Yvonne L. Smith, Deputy City Clerk of the City of Montclair, DO HEREBY CERTIFY that Resolution No. 13-2983 was duly adopted by the City Council of said city and was approved by the Mayor of said city at a regular meeting thereof held on the XX day of XX, 2013, and that it was adopted by the following vote, to-wit:

AYES: XX  
NOES: XX  
ABSTAIN: XX  
ABSENT: XX

\_\_\_\_\_  
Yvonne L. Smith  
Deputy City Clerk

## EXHIBIT "A"

### LEGAL DESCRIPTIONS OF PROPERTIES BEING TRANSFERRED TO THE SUCCESSOR AGENCY

1. **4385 Holt Boulevard:** PARCEL 1 OF PARCEL MAP NO. 1590, AS PER PLAT RECORDED IN BOOK 15 OF PARCEL MAPS, PAGE(S) 28, RECORDS OF SAID COUNTY. (APN 1012-051-04)
2. **5326 San Bernardino Street:** SYCAMORE WATER DEVELOPMENT COMPANY ADDITION PORTION LOT 21 COMMENCING ON NORTH LINE SAN BERNARDINO AVENUE 115 FEET EAST OF WEST LINE SAID LOT; THENCE EAST 99 FEET; THENCE NORTH 170 FEET; THENCE WEST 25 FEET TO CENTER LINE WASH; THENCE SOUTH-WESTERLY 185 FEET MORE OR LESS ALONG SAID CENTER LINE SAID WASH TO POINT OF BEGINNING, EXCEPT STREET. (APN 1008-611-14)
3. **9499 Monte Vista Avenue:** A PORTION OF PARCEL 1, PARCEL MAP NO. 11837 IN THE CITY OF MONTCLAIR, COUNTY OF SAN BERNARDINO, STATE OF CALIFORNIA AS RECORDED IN BOOK 154, PAGES 7 AND 8, OFFICIAL RECORDS OF SAID COUNTY, DESCRIBED AS FOLLOWS: BEGINNING AT THE NORTHWEST CORNER OF SAID PARCEL 1; THENCE ALONG A CURVE CONCAVE NORTHERLY WHOSE RADIUS IS 5112.00 FEET, THROUGH A DELTA ANGLE OF 00°30'53", A DISTANCE OF 45.93 FEET TO THE TRUE POINT OF BEGINNING. (APN 1008-332-03)
4. **4960 Palo Verde Street:** PARCEL NO. 2, OF PARCEL MAP NO. 11837, IN THE CITY OF MONTCLAIR, PER MAP RECORDED IN BOOK 154, PAGES 7 AND 8 OF PARCEL MAPS, DATED NOVEMBER 5, 1990 RECORDS OF SAN BERNARDINO COUNTY, STATE OF CALIFORNIA. (APN 1008-332-04)
5. **8752 Monte Vista Avenue:** THAT PORTION OF THE EAST HALF OF THE SOUTHEAST QUARTER OF SECTION 10, TOWNSHIP 1 SOUTH, RANGE 8 WEST SAN BERNARDINO MERIDIAN, ACCORDING TO THE OFFICIAL PLAT THEREOF, IN THE CITY OF MONTCLAIR, COUNTY OF SAN BERNARDINO, STATE OF CALIFORNIA, DESCRIBED AS FOLLOWS: BEGINNING AT THE POINT OF INTERSECTION OF THE EAST LINE OF SAID SOUTHEAST QUARTER AND THE NORTH LINE OF ATCHISON, TOPEKA, AND SANTA FE RAILROAD; SAID EAST LINE HAVING A BEARING OF N 00°17'58" W AS SHOWN ON A RECORD OF SURVEY RECORDED IN BOOK 43, PAGES 66 THROUGH 67 INCLUSIVE, OF SAID COUNTY; THENCE ALONG SAID NORTH LINE N 89°48'55" W, 147.69 FEET TO THE TRUE POINT OF BEGINNING; THENCE N 89°W, 385.27 FEET; THENCE N 31°44'43" E, 443.11 FEET; THENCE S 89°48'21" E, 179.29 FEET; THENCE S 08°51'42" E, 5.56 FEET; THENCE S 47°05'32" E, 46.49 FEET; THENCE S 15°41'56" W, 50.85 FEET; THENCE S 13°W, 81.95 FEET; THENCE S 09°W, 170.28 FEET; THENCE S 02°42'51" W, 43.65 FEET TO THE POINT OF BEGINNING. CONTAINING 2.56 ACRES, MORE OR LESS.

6. **4985 Richton Street:** PARCEL NO. 3, OF PARCEL MAP NO. 14526, IN THE CITY OF MONTCLAIR, PER MAP RECORDED IN BOOK 176, PAGES 52 AND 53 OF PARCEL MAPS, IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY. (APN 1007-691-06)
  
7. **Southeast Corner Ramona Avenue and State Street:** SAN ANTONIO TRACT PTN LOT 34 BEG AT SE COR RAMONA AVE AND STATE ST TH N 89 DEG 28 MIN E ALG S LI OF STATE ST 341.02 FT TH S 0 DEG 45 MIN 10 SECONDS E 693.55 FT TH S 88 DEG 11 MIN W 338.16 FT TO E LI OF RAMONA AVE TH N 0 DEG 59 MIN 30 SECONDS W ALG E LI OF RAMONA AVE 701.15 FT TO POB EX PTN DESC AS FOLS DESC AS FOLLOWS BEG AT THE NORTHEAST CORNER OF THE ABOVE DESC PARCEL; THENCE SLY ALONG THE EAST LINE OF TILE ABOVE DESC PARCEL TO A POINT WHICH IS 36.00 FT SOUTH MEASURED AT RIGHT ANGLES FROM THE C/L OF STATE STREET THENCE WESTERLY ALONG A LINE PARALLEL WITH AND 36.00 FT SOUTH MEASURED AT RIGHT ANGLES FROM THE C/L OF STATE STREET TO A POINT 80.00 FT WEST MEASURED AT RIGHT ANGLES FROM THE EAST LINE OF THE ABOVE DESC PARCEL, SAID POINT BEING THE TRUE POINT OF BEG; THENCE SOUTHEASTERLY TO A POINT 56.00 FT SOUTH MEASURED AT RIGHT ANGLES FROM THE C/L OF STATE STREET AND 60.00 FT WEST MEASURED AT RIGHT ANGLES FROM THE EAST LINE OF THE ABOVE DESC PARCEL; THENCE SLY ALONG A LINE PARALLEL WITH AND 60.00 FT WEST OF THE EAST LINE OF THE ABOVE DESC PARCEL A DIST OF 102.40 FT TO A POINT 158.40 FT SOUTH MEASURED AT RIGHT ANGLES FROM THE C/L OF STATE STREET; THENCE WESTERLY PARALLEL WITH AND 158.40 FT SOUTH OF THE C/L OF STATE STREET A DIST OF 181.49 FT TO A POINT 134.00 FT EAST MEASURED AT RIGHT ANGLES FROM THE C/L OF RAMONA AVENUE: THENCE NORTHERLY ALONG A LINE PARALLEL WITH AND 134.00 FT EAST MEASURED AT RIGHT ANGLES FROM THE C/L OF RAMONA AVENUE A DIST OF 118.40 FT TO A POINT 40.00 FT SOUTH MEASURED AT RIGHT ANGLES FROM THE C/L OF STATE STREET; THENCE EASTERLY ALONG A LINE PARALLEL WITH AND 40.00 FT SOUTH OF THE C/L OF STATE STREET A DIST OF 31.98 FT TO A POINT 210.00 FT WEST MEASURED AT RIGHT ANGLES FROM THE EAST LINE OF THE ABOVE DESC PROPERTY; THENCE EASTERLY A DIST OF 130.05 FT TO A POINT 80.00 FT WEST MEASURED AT RIGHT ANGLES FROM THE EAST LINE OF THE ABOVE DESC PROPERTY AND 36.00 FT SOUTH MEASURED AT RIGHT ANGLES FROM THE C/L OF STATE STREET, SAID POINT BEING THE TRUE POINT OF BEG. (APN 1012-141-18)

**RESOLUTION NO. 13-04**

**A RESOLUTION OF THE SUCCESSOR AGENCY  
FOR THE CITY OF MONTCLAIR REDEVELOPMENT  
AGENCY ACCEPTING THE TRANSFER OF CERTAIN  
REAL PROPERTY FROM THE CITY OF MONTCLAIR**

**WHEREAS**, the City of Montclair Redevelopment Agency ("Agency") was established as a redevelopment agency that was previously organized and existing under the California Community Redevelopment Law, Health and Safety Code Section 33000, *et seq.*, ("CRL"), and previously authorized to transact business and exercise powers of a redevelopment agency pursuant to action of the City Council of the City of Montclair ("City"); and

**WHEREAS**, Assembly Bill X1 26 added Parts 1.8 and 1.85 to Division 24 of the California Health and Safety Code, which laws cause the dissolution and wind down of all redevelopment agencies ("Dissolution Act"); and

**WHEREAS**, on December 29, 2011, in the petition *California Redevelopment Association v. Matosantos*, Case No. S194861, the California Supreme Court upheld the Dissolution Act and thereby all redevelopment agencies in California were dissolved as of and on February 1, 2012, under the dates in the Dissolution Act that were reformed and extended thereby; and

**WHEREAS**, the Agency is now a dissolved redevelopment agency pursuant to the Dissolution Act; and

**WHEREAS**, by Resolution considered and approved by the City Council at an open public meeting, the City chose to become and serve as the "Successor Agency" to the dissolved Agency under the Dissolution Act; and

**WHEREAS**, as of and on and after February 1, 2012, the City serves and acts as the Successor Agency and is performing its functions as the successor agency under the Dissolution Act to administer the enforceable obligations of the Agency and otherwise unwind the Agency's affairs, all subject to the review and approval by a seven-member oversight board ("Oversight Board"); and

**WHEREAS**, pursuant to Section 34167.5 of the Health and Safety Code implementing the Dissolution Act, the State Controller's Office was required to review all asset transfers of former redevelopment agencies for the period of January 1, 2011, through January 31, 2012; and

**WHEREAS**, the former City of Montclair Redevelopment Agency transferred certain assets to the City of Montclair on March 21, 2011, with the advice of Redevelopment Agency Special Counsel; and

**WHEREAS**, after Assembly Bill X1 26 was signed into law and after the Supreme Court's decision regarding the legality of the Dissolution Act was determined; and

**WHEREAS**, Agency Special Counsel advised staff to wait until after the State Controller's Asset Transfer Report to transfer assets; and

**WHEREAS**, the State Controller's Asset Transfer Report requires the City to reverse the asset transfers made on March 21, 2011; and

**WHEREAS**, the City currently owns certain real property described in more detail in Exhibit "A" hereto ("Property") that was formerly the property of the Redevelopment Agency; and

**WHEREAS**, the City desires to transfer such real property to the Successor Agency for the former City of Montclair Redevelopment Agency in compliance with the State Controller's request; and

**WHEREAS**, the Successor Agency is directed and required to accept former assets of the Redevelopment Agency.

**NOW, THEREFORE, BE IT RESOLVED** that the Successor Agency for the City of Montclair Redevelopment Agency does hereby find, determine, and order as follows:

**Section 1.** That the transfer of the real property from the City to the Successor Agency as provided herein is accepted by the Successor Agency in compliance with public law. The Executive Director of the Successor Agency is hereby authorized and directed to take all actions necessary to accept the Property transferred to the Successor Agency.

**APPROVED AND ADOPTED** this XX day of XX, 2013.

\_\_\_\_\_  
Chairman

**ATTEST:**

\_\_\_\_\_  
Secretary

I, Yvonne L. Smith, Secretary of the Successor Agency to the City of Montclair Redevelopment Agency, DO HEREBY CERTIFY that Resolution No. 13-02 was duly adopted by the Successor Agency to the City of Montclair Redevelopment Agency and was approved by the Chairman of said Successor Agency at a regular meeting thereof held on the XX day of XX, 2013, and that it was adopted by the following vote, to-wit:

AYES: XX  
NOES: XX  
ABSTAIN: XX  
ABSENT: XX

\_\_\_\_\_  
Yvonne L. Smith  
Secretary

## EXHIBIT "A"

### LEGAL DESCRIPTIONS OF PROPERTIES ACCEPTED BY THE SUCCESSOR AGENCY

1. **4385 Holt Boulevard:** PARCEL 1 OF PARCEL MAP NO. 1590, AS PER PLAT RECORDED IN BOOK 15 OF PARCEL MAPS, PAGE(S) 28, RECORDS OF SAID COUNTY. (APN 1012-051-04)
2. **5326 San Bernardino Street:** SYCAMORE WATER DEVELOPMENT COMPANY ADDITION PORTION LOT 21 COMMENCING ON NORTH LINE SAN BERNARDINO AVENUE 115 FEET EAST OF WEST LINE SAID LOT; THENCE EAST 99 FEET; THENCE NORTH 170 FEET; THENCE WEST 25 FEET TO CENTER LINE WASH; THENCE SOUTH-WESTERLY 185 FEET MORE OR LESS ALONG SAID CENTER LINE SAID WASH TO POINT OF BEGINNING, EXCEPT STREET. (APN 1008-611-14)
3. **9499 Monte Vista Avenue:** A PORTION OF PARCEL 1, PARCEL MAP NO. 11837 IN THE CITY OF MONTCLAIR, COUNTY OF SAN BERNARDINO, STATE OF CALIFORNIA AS RECORDED IN BOOK 154, PAGES 7 AND 8, OFFICIAL RECORDS OF SAID COUNTY, DESCRIBED AS FOLLOWS: BEGINNING AT THE NORTHWEST CORNER OF SAID PARCEL 1; THENCE ALONG A CURVE CONCAVE NORTHERLY WHOSE RADIUS IS 5112.00 FEET, THROUGH A DELTA ANGLE OF 00°30'53", A DISTANCE OF 45.93 FEET TO THE TRUE POINT OF BEGINNING. (APN 1008-332-03)
4. **4960 Palo Verde Street:** PARCEL NO. 2, OF PARCEL MAP NO. 11837, IN THE CITY OF MONTCLAIR, PER MAP RECORDED IN BOOK 154, PAGES 7 AND 8 OF PARCEL MAPS, DATED NOVEMBER 5, 1990 RECORDS OF SAN BERNARDINO COUNTY, STATE OF CALIFORNIA. (APN 1008-332-04)
5. **8752 Monte Vista Avenue:** THAT PORTION OF THE EAST HALF OF THE SOUTHEAST QUARTER OF SECTION 10, TOWNSHIP 1 SOUTH, RANGE 8 WEST SAN BERNARDINO MERIDIAN, ACCORDING TO THE OFFICIAL PLAT THEREOF, IN THE CITY OF MONTCLAIR, COUNTY OF SAN BERNARDINO, STATE OF CALIFORNIA, DESCRIBED AS FOLLOWS: BEGINNING AT THE POINT OF INTERSECTION OF THE EAST LINE OF SAID SOUTHEAST QUARTER AND THE NORTH LINE OF ATCHISON, TOPEKA, AND SANTA FE RAILROAD; SAID EAST LINE HAVING A BEARING OF N 00°17'58" W AS SHOWN ON A RECORD OF SURVEY RECORDED IN BOOK 43, PAGES 66 THROUGH 67 INCLUSIVE, OF SAID COUNTY; THENCE ALONG SAID NORTH LINE N 89°48'55" W, 147.69 FEET TO THE TRUE POINT OF BEGINNING; THENCE N 89°W, 385.27 FEET; THENCE N 31°44'43" E, 443.11 FEET; THENCE S 89°48'21" E, 179.29 FEET; THENCE S 08°51'42" E, 5.56 FEET; THENCE S 47°05'32" E, 46.49 FEET; THENCE S 15°41'56" W, 50.85 FEET; THENCE S 13°W, 81.95 FEET; THENCE S 09°W, 170.28 FEET; THENCE S 02°42'51" W, 43.65 FEET TO THE POINT OF BEGINNING. CONTAINING 2.56 ACRES, MORE OR LESS.

6. **4985 Richton Street:** PARCEL NO. 3, OF PARCEL MAP NO. 14526, IN THE CITY OF MONTCLAIR, PER MAP RECORDED IN BOOK 176, PAGES 52 AND 53 OF PARCEL MAPS, IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY. (APN 1007-691-06)
  
7. **Southeast Corner Ramona Avenue and State Street:** SAN ANTONIO TRACT PTN LOT 34 BEG AT SE COR RAMONA AVE AND STATE ST TH N 89 DEG 28 MIN E ALG S LI OF STATE ST 341.02 FT TH S 0 DEG 45 MIN 10 SECONDS E 693.55 FT TH S 88 DEG 11 MIN W 338.16 FT TO E LI OF RAMONA AVE TH N 0 DEG 59 MIN 30 SECONDS W ALG E LI OF RAMONA AVE 701.15 FT TO POB EX PTN DESC AS FOLS DESC AS FOLLOWS BEG AT THE NORTHEAST CORNER OF THE ABOVE DESC PARCEL; THENCE SLY ALONG THE EAST LINE OF TILE ABOVE DESC PARCEL TO A POINT WHICH IS 36.00 FT SOUTH MEASURED AT RIGHT ANGLES FROM THE C/L OF STATE STREET THENCE WESTERLY ALONG A LINE PARALLEL WITH AND 36.00 FT SOUTH MEASURED AT RIGHT ANGLES FROM THE C/L OF STATE STREET TO A POINT 80.00 FT WEST MEASURED AT RIGHT ANGLES FROM THE EAST LINE OF THE ABOVE DESC PARCEL, SAID POINT BEING THE TRUE POINT OF BEG; THENCE SOUTHEASTERLY TO A POINT 56.00 FT SOUTH MEASURED AT RIGHT ANGLES FROM THE C/L OF STATE STREET AND 60.00 FT WEST MEASURED AT RIGHT ANGLES FROM THE EAST LINE OF THE ABOVE DESC PARCEL; THENCE SLY ALONG A LINE PARALLEL WITH AND 60.00 FT WEST OF THE EAST LINE OF THE ABOVE DESC PARCEL A DIST OF 102.40 FT TO A POINT 158.40 FT SOUTH MEASURED AT RIGHT ANGLES FROM THE C/L OF STATE STREET; THENCE WESTERLY PARALLEL WITH AND 158.40 FT SOUTH OF THE C/L OF STATE STREET A DIST OF 181.49 FT TO A POINT 134.00 FT EAST MEASURED AT RIGHT ANGLES FROM THE C/L OF RAMONA AVENUE; THENCE NORTHERLY ALONG A LINE PARALLEL WITH AND 134.00 FT EAST MEASURED AT RIGHT ANGLES FROM THE C/L OF RAMONA AVENUE A DIST OF 118.40 FT TO A POINT 40.00 FT SOUTH MEASURED AT RIGHT ANGLES FROM THE C/L OF STATE STREET; THENCE EASTERLY ALONG A LINE PARALLEL WITH AND 40.00 FT SOUTH OF THE C/L OF STATE STREET A DIST OF 31.98 FT TO A POINT 210.00 FT WEST MEASURED AT RIGHT ANGLES FROM THE EAST LINE OF THE ABOVE DESC PROPERTY; THENCE EASTERLY A DIST OF 130.05 FT TO A POINT 80.00 FT WEST MEASURED AT RIGHT ANGLES FROM THE EAST LINE OF THE ABOVE DESC PROPERTY AND 36.00 FT SOUTH MEASURED AT RIGHT ANGLES FROM THE C/L OF STATE STREET, SAID POINT BEING THE TRUE POINT OF BEG. (APN 1012-141-18)

## AGENDA REPORT

---

**SUBJECT:** CONSIDER ADOPTION OF RESOLUTION  
NO. 13-2984 RESCINDING RESOLUTION  
NO. 12-2972 DESIGNATING RESTRICTED  
PARKING ON PUBLIC STREETS AND ALLEYS

**DATE:** March 18, 2013

**SECTION:** RESOLUTIONS

**ITEM NO.:** 2

**FILE I.D.:** PKG275

**DEPT.:** PUBLIC WORKS

---

**REASON FOR CONSIDERATION:** The City Council is requested to consider adoption of Resolution No. 13-2984 designating restricted parking on public streets and alleys. Proposed Resolution No. 13-2984 incorporates changes recommended by staff and the Public Works Committee and is attached hereto for the City Council's review and consideration.

**BACKGROUND:** Requests from the public as well as recommendations from the Public Works Committee have been incorporated into proposed Resolution No. 13-2984. The changes proposed are as follows:

- Permit parking only on Marion Avenue between Palo Verde Street and Harvard Street.

If approved, all affected property owners would be notified about the parking restrictions before the signs would be installed.

**FISCAL IMPACT:** The cost to purchase signs, posts, and hardware to implement the changes recommended in proposed Resolution No. 13-2984 is approximately \$500. Funds for the recommended changes are available in the Public Works Fiscal Year 2012-13 Budget.

**RECOMMENDATION:** Staff recommends the City Council adopt Resolution No. 13-2984 rescinding Resolution No. 12-2972 designating restricted parking on public streets and alleys.

---

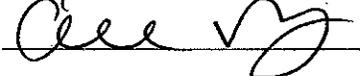
Prepared by:



Reviewed and  
Approved by:


Proofed by:



Presented by:

**RESOLUTION NO. 13-2984**

**A RESOLUTION OF THE CITY COUNCIL  
OF THE CITY OF MONTCLAIR RELATED  
TO RESTRICTED PARKING ON PUBLIC  
STREETS AND ALLEYS**

**WHEREAS**, the State of California provides, under Division 11, Chapter 9, Section 22507 of the Vehicle Code, that the City may adopt regulations by resolution or ordinance; and

**WHEREAS**, Section 8.16.010 of the Montclair Municipal Code provides that parking restrictions may be adopted by Resolution; and

**WHEREAS**, parking restrictions that were adopted by the City Council's adoption of Resolution No. 12-2972 are being rescinded by the adoption of this Resolution to incorporate all restricted parking on public streets in one Resolution; and

**WHEREAS**, an exemption from these parking restrictions may be granted by the Public Works Superintendent on one or more of the following grounds:

- ✓ A residence that has alley access only to the garage (and residents are unable to park in the garage) or has no garage;
- ✓ A residence that has alley access only to the garage (the size of which can only accommodate two or fewer vehicles) at which two or more vehicles are registered;
- ✓ A residence at which a family member with a physical disability resides and such resident possesses a State of California Department of Motor Vehicles Disabled Person Parking placard and/or license plate;
- ✓ Any other situation that would demonstrate a hardship created by the posting of restricted parking signs as determined by the Public Works Superintendent; and

**WHEREAS**, execution of an agreement with the City would be required for any resident issued the parking exemption. The agreement will require that the resident be responsible for clearing the gutter in front of his/her home.

**NOW, THEREFORE, BE IT RESOLVED** that the City Council of the City of Montclair does hereby rescind Resolution No. 12-2972 and adopt the following parking restriction districts in conformance with Section 8.16.010 of the Montclair Municipal Code:

<i>Street</i>	<i>Hours Parking Restricted</i>
Ada Avenue from Monte Verde Street to its terminus north of Clair Street	Monday 7:00 a.m. to 2:00 p.m.

Ada Avenue West side from  
State Street to Mission Blvd.

Monday  
7:00 a.m. to 2:00 p.m.

Alamitos Street between Norton  
and Amherst Avenues

Wednesday  
7:00 a.m. to 2:00 p.m.

Alamitos Street between Camulos  
and Felipe Avenues

Wednesday  
7:00 a.m. to 2:00 p.m.

Alamitos Street between Camulos  
and Felipe Avenues

During school sessions,  
except by permit  
7:00 a.m. to 4:00 p.m.

Alamitos Street between Rose  
and Saratoga Avenues

Thursday  
7:00 a.m. to 2:00 p.m.

Alamitos Street from Del Mar Avenue  
west to its terminus

Thursday  
7:00 a.m. to 2:00 p.m.

Allesandro Street between Ramona  
and Felipe Avenues

Tuesday  
7:00 a.m. to 2:00 p.m.

Amherst Avenue between San Bernardino  
and Alamitos Streets

Wednesday  
7:00 a.m. to 2:00 p.m.

Amherst Avenue between Benito  
and Rudisill Streets

Wednesday  
7:00 a.m. to 2:00 p.m.

Amherst Avenue from Clair Street  
north to its terminus

Monday  
7:00 a.m. to 2:00 p.m.

Amherst Avenue between  
Fauna and Evert Streets

Monday  
7:00 a.m. to 2:00 p.m.

Amherst Avenue west side between Kingsley  
Street and Holt Boulevard

Monday  
7:00 a.m. to 2:00 p.m.

Amherst Avenue east side between Kingsley  
Street and Holt Boulevard

Tuesday  
7:00 a.m. to 2:00 p.m.

Amherst Avenue west side between  
alleyway at 10440 Amherst Avenue  
and 175 feet to the south

Permit parking only

Amherst Avenue west side between  
Holt Boulevard and 185 feet to the north

Daily  
2:00 a.m. to 6:00 a.m.

Armsley Street from Columbine  
Avenue east to its terminus

Tuesday  
7:00 a.m. to 2:00 p.m.

Armsley Street between  
Vernon and Del Mar Avenues

Tuesday  
7:00 a.m. to 2:00 p.m.

Arrow Highway on the north side  
between Central Avenue and the  
San Antonio Channel

At any time

Arrow Highway on the south side 250 feet  
east of Rose Avenue to Vernon Avenue

No parking any time

Bandera Street from Amherst Avenue  
west to its terminus

Monday  
7:00 a.m. to 2:00 p.m.

Bandera Street between Lehigh  
and Monte Vista Avenues

Monday  
7:00 a.m. to 2:00 p.m.

Bandera Street on the north side  
between Lehigh and Monte Vista  
Avenues

Monday  
7:00 a.m. to 2:00 p.m.

Bandera Street, on the south side  
between Lehigh and  
Monte Vista Avenues

Tuesday  
7:00 a.m. to 2:00 p.m.

Bandera Street on the south side from  
4379 to 4395 Bandera Street

Permit parking only

Bandera Street on the south side from  
4594 to 4773 Bandera Street

Permit parking only

Bandera Street on the north  
side between Monte Vista and Central  
Avenues

Monday  
7:00 a.m. to 2:00 p.m.

Bandera Street on the south side  
between Monte Vista Avenue  
and a point 600 feet west of Central Avenue

Monday  
7:00 a.m. to 2:00 p.m.

Bandera Street from Benson Avenue  
west to its terminus

Monday  
7:00 a.m. to 2:00 p.m.

Bel Air Avenue between  
Caroline and Deodar Streets

Tuesday  
7:00 a.m. to 2:00 p.m.

Bel Air Avenue between  
Cambridge and San Bernardino Streets

Tuesday  
7:00 a.m. to 2:00 p.m.

Bel Air Avenue from Benito Street  
north to its terminus

Thursday  
7:00 a.m. to 2:00 p.m.

Bel Air Avenue between Benito and  
Orchard Streets

Monday  
7:00 a.m. to 2:00 p.m.

Bel Air Avenue between Orchard and Kingsley Streets

Monday  
7:00 a.m. to 2:00 p.m.

Benito Street between Mills and Ramona Avenues

Wednesday  
7:00 a.m. to 2:00 p.m.

Benito Street on the south side between Camulos and Ramona Avenues

Monday through Friday  
7:00 a.m. to 4:00 p.m.,  
except by permit

Benito Street on the south side between Ramona and Camulos Avenues

Wednesday  
7:00 a.m. to 2:00 p.m.

Benito Street on the south side between Camulos and Helena Avenues

No stopping any time

Benito Street on the north side between Ramona and Monte Vista Avenues

7:00 a.m. to 4:00 p.m.  
during school sessions, 1-hour  
parking except by permit

Benito Street on the south side between Helena Avenue and 190 feet east

Bus loading zone

Benito Street on the south side from a point 190 feet east of Helena Avenue east to a point 650 feet west of the centerline of Monte Vista Avenue

7:00 a.m. to 4:00 p.m.  
During school sessions,  
20-minute parking except by  
permit

Benito Street on the south side from a point 650 feet west of the centerline of Monte Vista Avenue to Helena Avenue

7:00 a.m. to 4:00 p.m.  
during school sessions,  
except by permit

Benito Street on the south side from Monte Vista Avenue to a point 200 feet west of Greenwood Avenue

Thursday  
7:00 a.m. to 2:00 p.m.

Benito Street between Monte Vista and Fremont Avenues

Thursday  
7:00 a.m. to 2:00 p.m.

Benito Street on the south side from Central Avenue to a point 200 feet west of Poulsen Avenue

Thursday  
7:00 a.m. to 2:00 p.m.

Benito Street on the north side between Central and Benson Avenues

Thursday  
7:00 a.m. to 2:00 p.m.

Benito Street on the south side between Central and Vernon Avenues

Thursday  
7:00 a.m. to 2:00 p.m.

Benito Street on the south side between Vernon and Bel Air Avenues

Thursday  
7:00 a.m. to 2:00 p.m.

Benito Street on the south side  
between Bel Air and Benson Avenues

Monday  
7:00 a.m. to 2:00 p.m.

Benson Avenue on the west side  
between San José and Palo Verde Streets

Tuesday  
7:00 a.m. to 2:00 p.m.

Benson Avenue on the west side  
between Palo Verde and  
San Bernardino Streets

Tuesday  
7:00 a.m. to 2:00 p.m.

Benson Avenue on the west side  
between San Bernardino and  
Benito Streets

Thursday  
7:00 a.m. to 2:00 p.m.

9810 Benson Avenue

Permit parking only

9818 Benson Avenue

Permit parking only

Benson Avenue on the west side  
between Benito and Orchard Streets

Monday  
7:00 a.m. to 2:00 p.m.

Benson Avenue on the west side  
between Orchard and Kingsley Streets

Monday  
7:00 a.m. to 2:00 p.m.

Benson Avenue on the west side  
between Kingsley Street and  
Holt Boulevard

Monday  
7:00 a.m. to 2:00 p.m.

Benson Avenue on the west side  
between Holt Boulevard and the  
Southern Pacific Railroad tracks

Daily  
9:00 p.m. to 7:00 a.m.

Berkeley Street between Pradera  
and Norton Avenues

Wednesday  
7:00 a.m. to 2:00 p.m.

Berkeley Street between Norton  
and Kimberly Avenues

Wednesday  
7:00 a.m. to 2:00 p.m.

Berkeley Street from Felipe Avenue  
west to its terminus

7:00 a.m. to 4:00 p.m.  
during school sessions,  
except by permit

Berkeley Street from Felipe Avenue  
west to its terminus

Wednesday  
7:00 a.m. to 2:00 p.m.

Berkeley Street between Helena  
and Greenwood Avenues

Wednesday  
7:00 a.m. 2:00 p.m.

Berkeley Street between Helena  
and Greenwood Avenues

7:00 a.m. to 4:00 p.m.  
during school sessions,  
except by permit

Berkeley Street between Rose and Saratoga Avenues

Thursday  
7:00 a.m. to 2:00 p.m.

Berkeley Street between Bel Air and Del Mar Avenues

Thursday  
7:00 a.m. to 2:00 p.m.

Big Sky Avenue from Grand Avenue north to its terminus

Monday  
7:00 a.m. to 2:00 p.m.

Bolton Avenue from Harvard Street north to its terminus

Wednesday  
7:00 a.m. to 2:00 p.m.

Bolton Avenue between Rosewood and Berkeley Streets

Wednesday  
7:00 a.m. to 2:00 p.m.

Bolton Avenue between Rosewood and Berkeley Streets

7:00 a.m. to 4:00 p.m.  
during school sessions,  
except by permit

Bolton Avenue between Fauna and Flora Streets

Thursday  
7:00 a.m. to 2:00 p.m.

Bonnie Brae Street between Mills and Felipe Avenues

Wednesday  
7:00 a.m. to 2:00 p.m.

Bonnie Brae Street between Columbine and Vernon Avenues

Tuesday  
7:00 a.m. to 2:00 p.m.

Bonnie Brae Street between Vernon and Del Mar Avenues

Tuesday  
7:00 a.m. to 2:00 p.m.

4570 Brooks Street

At any time

4650 Brooks Street

No parking  
Vehicles over 10,000 GVW

4660 Brooks Street

No parking  
Vehicles over 10,000 GVW

4664 Brooks Street

No parking  
Vehicles over 10,000 GVW

Brooks Street on the south side from Monte Vista Avenue west to a point 895 feet west of Monte Vista Avenue

No parking  
Vehicles over 10,000 GVW

Brooks Street on the south side from Ramona Avenue to a point 480 feet east of Ramona Avenue

No parking  
Vehicles over 10,000 GVW

Brooks Street between Rose and Benson Avenues

Daily  
9:00 p.m. to 7:00 a.m.

Buckskin Avenue between Mane and Rawhide Streets

Monday  
7:00 a.m. to 2:00 p.m.

Buckskin Avenue between Phillips Boulevard and Monte Verde Street

Monday  
7:00 a.m. to 2:00 p.m.

Buckskin Avenue from Saddleback Street north to its terminus

Monday  
7:00 a.m. to 2:00 p.m.

Butterfield Avenue from Phillips Boulevard north to its terminus

Monday  
7:00 a.m. to 2:00 p.m.

Camarena Avenue between Rosewood and Benito Streets

Thursday  
7:00 a.m. to 2:00 p.m.

Camarena Avenue between Fauna and Kingsley Streets

Monday  
7:00 a.m. to 2:00 p.m.

Camarena Avenue between Bandera and Manzanita Streets

Monday  
7:00 a.m. to 2:00 p.m.

Cambridge Street between Pradera and Ramona Avenues

Wednesday  
7:00 a.m. to 2:00 p.m.

Cambridge Street from Surrey Avenue east to its terminus

Wednesday  
7:00 a.m. to 2:00 p.m.

Cambridge Street from Del Mar Avenue to its terminus west of Vernon Avenue

Tuesday  
7:00 a.m. to 2:00 p.m.

Camulos Avenue between Arrow Highway and Oakdale Street

Tuesday  
7:00 a.m. to 2:00 p.m.

Camulos Avenue between Allesandro and Moreno Streets

Tuesday  
7:00 a.m. to 2:00 p.m.

Camulos Avenue from San Jose Street north to its terminus

Tuesday  
7:00 a.m. to 2:00 p.m.

Camulos Avenue between La Deney and Hawthorne Streets

Wednesday  
7:00 a.m. to 2:00 p.m.

Camulos Avenue from Bonnie Brae Street north to its terminus

Wednesday  
7:00 a.m. to 2:00 p.m.

Camulos Avenue between Palo Verde and Harvard Streets

Wednesday  
7:00 a.m. to 2:00 p.m.

Camulos Avenue between Rosewood and Benito Streets

Wednesday  
7:00 a.m. to 2:00 p.m.

Camulos Avenue between Alamitos and Benito Streets

7:00 a.m. to 4:00 p.m.  
during school sessions,  
except by permit

Camulos Avenue on the west side between Benito and Orchard Streets

Wednesday  
7:00 a.m. to 2:00 p.m.

Camulos Avenue on the west side between Benito and Orchard Streets

7:00 a.m. to 4:00 p.m.  
during school sessions,  
except by permit

Camulos Avenue between Orchard and Kingsley Streets

Thursday  
7:00 a.m. to 2:00 p.m.

Canary Court from Ramona Avenue east and then north to its terminus

Monday  
7:00 a.m. to 2:00 p.m.

Canoga Street on the north side between Ramona and Monte Vista Avenues

Tuesday  
7:00 a.m. to 2:00 p.m.

Canoga Street on the south side between Ramona and Monte Vista Avenues

Monday  
7:00 a.m. to 2:00 p.m.

Canoga Street between Fremont and Monte Vista Avenues

Monday  
7:00 a.m. to 2:00 p.m.

Canoga Street from Marion Avenue east to its terminus

Monday  
7:00 a.m. to 2:00 p.m.

Carlton Street from Monte Vista Avenue east to its terminus

Monday  
7:00 a.m. to 2:00 p.m.

Caroline Street between Bel Air Avenue to its terminus east of Del Mar Avenue

Tuesday  
7:00 a.m. to 2:00 p.m.

Carriage Avenue from Grand Avenue north to its terminus

Monday  
7:00 a.m. to 2:00 p.m.

Carriage Avenue on the west side between Phillips Boulevard and Ramona Place

Monday  
7:00 a.m. to 2:00 p.m.

Carriage Avenue between Rawhide Street and Mission Boulevard

Monday  
7:00 a.m. to 2:00 p.m.

Carrillo Avenue between El Morado and Orchard Streets

Thursday  
7:00 a.m. to 2:00 p.m.

Carrillo Avenue from Palo Verde Street north to its terminus	Tuesday 7:00 a.m. to 2:00 p.m.
Carrillo Avenue on the west side to its terminus north of Palo Verde Street	Monday through Sunday 7:00 a.m. to 5:00 p.m.
Carrillo Avenue from Saddleback north to its terminus	Monday 7:00 a.m. to 2:00 p.m.
Carrillo Avenue from Saddleback south to its terminus	Monday 7:00 a.m. to 2:00 p.m.
Carrillo Avenue between San Bernardino and Palo Verde Streets	Tuesday 7:00 a.m. to 2:00 p.m.
Central Avenue on the west side between the north City Limits and Arrow Hwy.	At any time
Central Avenue on the east side between the north City Limits and San Bernardino Street	No stopping any time
Central Avenue on the west side between Arrow Highway and Palo Verde Street	No stopping any time
Central Avenue between Benito and Orchard Streets	Thursday 7:00 a.m. to 2:00 p.m.
Central Avenue on the west side between San Bernardino and Benito Streets	At any time
Central Avenue on the east side between San Bernardino and Benito Streets	Thursday 7:00 a.m. to 2:00 p.m.
Central Avenue on the west side between Kingsley and Orchard Streets	At any time
Central Avenue service road from its beginning to its terminus	At any time
Central Avenue on the west side from Howard Street to a point 420 feet north	At any time
Clair Street from Kimberly Avenue to its terminus west of Essex Avenue	Monday 7:00 a.m. to 2:00 p.m.

Clair Street between Marion and Ada Avenues	Monday 7:00 a.m. to 2:00 p.m.
Clair Street between Whitewater and Coalinga Avenues	Monday 7:00 a.m. to 2:00 p.m.
Coalinga Avenue between Rosewood and Benito Streets	Thursday 7:00 a.m. to 2:00 p.m.
Coalinga Avenue between Fauna and Kingsley Streets	Monday 7:00 a.m. to 2:00 p.m.
College Avenue from Howard Street to a point 650 feet south	Monday 7:00 a.m. to 2:00 p.m.
Columbine Avenue between La Deney and Bonnie Brae Streets	Tuesday 7:00 a.m. to 2:00 p.m.
Columbine Avenue between Rosewood and Benito Streets	Thursday 7:00 a.m. to 2:00 p.m.
Columbine Avenue between Granada and Rudisill Streets	Thursday 7:00 a.m. to 2:00 p.m.
Columbine Avenue between Fauna and Evert Streets	Monday 7:00 a.m. to 2:00 p.m.
Deer Creek Avenue between Grand Avenue north and Grand Avenue south	Monday 7:00 a.m. to 2:00 p.m.
Del Mar Avenue between Caroline and San Jose Streets	Tuesday 7:00 a.m. to 2:00 p.m.
Del Mar Avenue between San Jose and Palo Verde Streets	Tuesday 7:00 a.m. to 2:00 p.m.
Del Mar Avenue between Yale and Cambridge Streets	Tuesday 7:00 a.m. to 2:00 p.m.
Del Mar Avenue from Benito Street north to its terminus	Thursday 7:00 a.m. to 2:00 p.m.
Del Mar Avenue between Benito and Orchard Streets	Monday 7:00 a.m. to 2:00 p.m.
Del Mar Avenue between Orchard and Kingsley Streets	Monday 7:00 a.m. to 2:00 p.m.
Denver Street between Pradera and Amherst Avenues	Wednesday 7:00 a.m. to 2:00 p.m.

Denver Street between Ramona Avenue west to its terminus	Wednesday 7:00 a.m. to 2:00 p.m.
Denver Street from Camulos Avenue west to its terminus	Wednesday 7:00 a.m. to 2:00 p.m.
Denver Street from Camulos Avenue west to its terminus	7:00 a.m. to 4:00 p.m. during school sessions, except by permit
Denver Street between Greenwood and Monte Vista Avenues	Thursday 7:00 a.m. to 2:00 p.m.
Denver Street between Greenwood and Monte Vista Avenues	7:00 a.m. to 4:00 p.m. during school sessions, except by permit
Denver Street from Monte Vista Avenue east to its terminus	Thursday 7:00 a.m. to 2:00 p.m.
Denver Street between Rose and Columbine Avenues	Thursday 7:00 a.m. to 2:00 p.m.
Denver Street between Bel Air and Del Mar Avenues	Monday 7:00 a.m. to 2:00 p.m.
Deodar Street between its terminus west of Columbine Avenue to its terminus east of Del Mar Avenue	Tuesday 7:00 a.m. to 2:00 p.m.
El Morado Street from Ramona Avenue west to its terminus	Wednesday 7:00 a.m. to 2:00 p.m.
El Morado Street from Camulos Avenue west to its terminus	Wednesday 7:00 a.m. to 2:00 p.m.
El Morado Street from Camulos Avenue west to its terminus	7:00 a.m. to 4:00 p.m. during school sessions, except by permit
El Morado Street between Tudor and Monte Vista Avenues	Thursday 7:00 a.m. to 2:00 p.m.
El Morado Street between Marion and Central Avenues	Thursday 7:00 a.m. to 2:00 p.m.
El Morado Street between Rose and Vernon Avenues	Thursday 7:00 a.m. to 2:00 p.m.
Essex Avenue between Howard and Clair Streets	Monday 7:00 a.m. to 2:00 p.m.

Evert Street between Mills  
and Pradera Avenues

Monday  
7:00 a.m. to 2:00 p.m.

Evert Street on the north side between  
Amherst and Pradera Avenues

Daily  
12:00 a.m. to 5:00 a.m.  
Monday  
7:00 a.m. to 2:00 p.m.

Evert Street on the south side between  
Pradera and Amherst Avenues

Monday  
7:00 a.m. to 2:00 p.m.

Evert Street from Ramona Avenue  
east to its terminus

Monday  
7:00 a.m. to 2:00 p.m.

Evert Street between Felipe and  
Tudor Avenues

Thursday  
7:00 a.m. to 2:00 p.m.

Evert Street from Coalinga Avenue  
east to its terminus

Monday  
7:00 a.m. to 2:00 p.m.

Evert Street from Marion Avenue  
east to its terminus

Monday  
7:00 a.m. to 2:00 p.m.

Evert Street from  
Rose Avenue east to its terminus

Monday  
7:00 a.m. to 2:00 p.m.

Evert Street between  
Saratoga and Columbine Avenues

Monday  
7:00 a.m. to 2:00 p.m.

Exeter Avenue between  
Palo Verde and La Denev Streets

Tuesday  
7:00 a.m. to 2:00 p.m.

Exeter Avenue between  
Princeton and San Bernardino Streets

Tuesday  
7:00 a.m. to 2:00 p.m.

Fauna Street between  
Oak Glen and Amherst Avenues

Monday  
7:00 a.m. to 2:00 p.m.

Fauna Street between Lehigh  
and Kimberly Avenues

Monday  
7:00 a.m. to 2:00 p.m.

Fauna Street between Felipe and  
Tudor Avenues

Thursday  
7:00 a.m. to 2:00 p.m.

Fauna Street from Tudor Avenue  
east to its terminus

Thursday  
7:00 a.m. to 2:00 p.m.

Fauna Street from Monte Vista Avenue  
to its terminus east of Coalinga Avenue

Monday  
7:00 a.m. to 2:00 p.m.

Fauna Street between Coalinga and  
Geneva Avenues

Monday  
7:00 a.m. to 2:00 p.m.

Fauna Street from Marion Avenue  
east to its terminus

Monday  
7:00 a.m. to 2:00 p.m.

Fauna Street from west of  
Saratoga Avenue to Vernon Avenue

Monday  
7:00 a.m. to 2:00 p.m.

Felipe Avenue from Oakdale Street  
north to its terminus

Tuesday  
7:00 a.m. to 2:00 p.m.

Felipe Avenue between Moreno  
and Allesandro Streets

Tuesday  
7:00 a.m. to 2:00 p.m.

Felipe Avenue from San Jose Street  
south to its terminus

Wednesday  
7:00 a.m. to 2:00 p.m.

Felipe Avenue from Bonnie Brae  
Street north to its terminus

Wednesday  
7:00 a.m. to 2:00 p.m.

Felipe Avenue between Rosewood  
and Benito Streets

Wednesday  
7:00 a.m. to 2:00 p.m.

Felipe Avenue between Rosewood  
and Benito Streets

7:00 a.m. to 4:00 p.m.  
during school sessions,  
except by permit

Felipe Avenue between Orchard  
and Kingsley Streets

Thursday  
7:00 a.m. to 2:00 p.m.

Felipe Avenue from Bandera Street  
south to its terminus

Monday  
7:00 a.m. to 2:00 p.m.

Flora Street between Pradera  
and Amherst Avenues

Monday  
7:00 a.m. to 2:00 p.m.

Flora Street from Ramona Avenue  
east to its terminus

Monday  
7:00 a.m. to 2:00 p.m.

Flora Street between Felipe and  
Tudor Avenues

Thursday  
7:00 a.m. to 2:00 p.m.

Flora Street between Greenwood  
and Monte Vista Avenues

Thursday  
7:00 a.m. to 2:00 p.m.

Flora Street between Monte Vista  
and Camarena Avenues

Monday  
7:00 a.m. to 2:00 p.m.

Flora Street from Coalinga Avenue  
east to its terminus

Monday  
7:00 a.m. to 2:00 p.m.

Flora Street from Fremont Avenue  
west to its terminus

Monday  
7:00 a.m. to 2:00 p.m.

Flora Street from Poulsen Avenue  
west to its terminus

Monday  
7:00 a.m. to 2:00 p.m.

Flora Street from Rose Avenue  
east to its terminus

Monday  
7:00 a.m. to 2:00 p.m.

Fremont Avenue on the east side from  
Howard Street to a point 120 feet  
south of Saddleback Street

Monday  
7:00 a.m. to 2:00 p.m.

Fremont Avenue on the west side from  
Howard Street to a point 120 feet  
south of Grand Avenue

Monday  
7:00 a.m. to 2:00 p.m.

Fremont Avenue between Mission  
Boulevard and Howard Street

Monday  
7:00 a.m. to 2:00 p.m.

Fremont Avenue on the east side  
between Moreno and Olive Streets

At any time

Fremont Avenue on the west side  
between Olive and Moreno Streets

Tuesday  
7:00 a.m. to 2:00 p.m.

Fremont Avenue on the west  
side between Palo Verde and  
San Bernardino Streets

Thursday  
7:00 a.m. to 2:00 p.m.

Fremont Avenue on the east side  
between Palo Verde and  
San Bernardino Streets

Tuesday  
7:00 a.m. to 2:00 p.m.

Fremont Avenue on the east side  
from Palo Verde Street south to  
9633 Fremont Avenue

Permit parking only

Fremont Avenue on the west side  
between Benito and San Bernardino  
Streets

Thursday  
7:00 a.m. to 2:00 p.m.

Fremont Avenue on the east side  
between Benito and San Bernardino  
Streets

Tuesday  
7:00 a.m. to 2:00 p.m.

Fremont Avenue between Benito and  
Orchard Streets

Thursday  
7:00 a.m. to 2:00 p.m.

Fremont Avenue between Orchard  
and Kingsley Streets

Monday  
7:00 a.m. to 2:00 p.m.

Fremont Avenue between Bandera and  
Kingsley Streets

Monday  
7:00 a.m. to 2:00 p.m.

Galena Avenue between Rosewood  
and Benito Streets

Wednesday  
7:00 a.m. to 2:00 p.m.

Galena Avenue between Rosewood  
and Benito Streets

7:00 a.m. to 4:00 p.m.  
during school sessions,  
except by permit

Galena Avenue from Fauna Street  
north to its terminus

Thursday  
7:00 a.m. to 2:00 p.m.

Geneva Avenue between Olive  
and Highland Streets

Tuesday  
7:00 a.m. to 2:00 p.m.

Geneva Avenue between Rosewood  
and Benito Streets

Thursday  
7:00 a.m. to 2:00 p.m.

Geneva Avenue between Benito  
and Rudisill Streets

Thursday  
7:00 a.m. to 2:00 p.m.

Geneva Avenue between Fauna and  
Orchard Streets

Monday  
7:00 a.m. to 2:00 p.m.

Granada Street from Pradera  
Avenue east to its terminus

Wednesday  
7:00 a.m. to 2:00 p.m.

Granada Street from Ramona  
Avenue west to its terminus

Wednesday  
7:00 a.m. to 2:00 p.m.

Granada Street from Monte Vista Avenue  
east to its terminus

Thursday  
7:00 a.m. to 2:00 p.m.

Granada Street between Rose and  
Columbine Avenues

Thursday  
7:00 a.m. to 2:00 p.m.

Granada Street between  
Santa Anita and Del Mar Avenues

Monday  
7:00 a.m. to 2:00 p.m.

Grand Avenue between Deer Creek  
and Fremont Avenues

Monday  
7:00 a.m. to 2:00 p.m.

Grand Avenue between Monte Vista  
and Deer Creek Avenues

Monday  
7:00 a.m. to 2:00 p.m.

Grand Avenue north side from Ramona  
Avenue to a point 130 feet east  
of Carriage Avenue

Monday  
7:00 a.m. to 2:00 p.m.

Grand Avenue on the south side  
from Ramona Avenue east to  
4641 Grand Avenue

Monday  
7:00 a.m. to 2:00 p.m.

Greenwood Avenue from Harvard Street north to its terminus

Wednesday  
7:00 a.m. to 2:00 p.m.

Greenwood Avenue between Rosewood and Benito Streets

Wednesday  
7:00 a.m. 2:00 p.m.

Greenwood Avenue between Rosewood and Benito Streets

7:00 a.m. to 4:00 p.m.  
during school sessions,  
except by permit

Greenwood Avenue between Benito and Denver Streets

Thursday  
7:00 a.m. to 2:00 p.m.

Greenwood Avenue between Benito and Denver Streets

7:00 a.m. to 4:00 p.m.  
during school sessions,  
except by permit

Greenwood Avenue from Orchard Street north to its terminus

Thursday  
7:00 a.m. to 2:00 p.m.

Greenwood Avenue between Fauna and Kingsley Streets

Thursday  
7:00 a.m. to 2:00 p.m.

Greycliff Avenue from Grand Avenue north to its terminus

Monday  
7:00 a.m. to 2:00 p.m.

Harvard Street between Pradera and Ramona Avenues

Wednesday  
7:00 a.m. to 2:00 p.m.

Harvard Street between Ramona and Camulos Avenues

Wednesday  
7:00 a.m. to 2:00 p.m.

Harvard Street between Helena and Monte Vista Avenues

Wednesday  
7:00 a.m. to 2:00 p.m.

Harvard Street between Fremont and Poulsen Avenues

Tuesday  
7:00 a.m. to 2:00 p.m.

Harvard Street from Exeter Avenue to its terminus east of Bel Air Avenue

Tuesday  
7:00 a.m. to 2:00 p.m.

Hawthorne Street between Ramona and Camulos Avenues

Wednesday  
7:00 a.m. to 2:00 p.m.

Hawthorne Street from Columbine Avenue east to its terminus

Tuesday  
7:00 a.m. to 2:00 p.m.

Hawthorne Street between Vernon and Del Mar Avenues

Tuesday  
7:00 a.m. to 2:00 p.m.

Helena Avenue from Moreno Street  
north to its terminus

Tuesday  
7:00 a.m. to 2:00 p.m.

Helena Avenue between Palo Verde  
and San Bernardino Streets

Wednesday  
7:00 a.m. to 2:00 p.m.

Helena Avenue between San Bernardino  
and Benito Streets

Wednesday  
7:00 a.m. to 2:00 p.m.

Helena Avenue between San Bernardino  
and Benito Streets

7:00 a.m. to 4:00 p.m.  
during school sessions,  
except by permit

Helena Avenue from Fauna Street  
north to its terminus

Thursday  
7:00 a.m. to 2:00 p.m.

Helena Avenue on the west side  
between Kingsley and Bandera Streets

Monday  
7:00 a.m. to 2:00 p.m.

Helena Avenue on the east side  
between Kingsley and Bandera Streets

Tuesday  
7:00 a.m. to 2:00 p.m.

Helena Avenue between Bandera and  
Manzanita Streets

Monday  
7:00 a.m. to 2:00 p.m.

Highland Street between Ramona and  
Helena Avenues

Tuesday  
7:00 a.m. to 2:00 p.m.

Highland Street between Lindero and  
Geneva Avenues

Tuesday  
7:00 a.m. to 2:00 p.m.

Highland Street from Surrey Avenue  
east to its terminus

Tuesday  
7:00 a.m. to 2:00 p.m.

Holt Boulevard on the south side  
between Central and Rose Avenues

At any time

Holt Boulevard on the south side from  
4997 Holt Boulevard east to  
Central Avenue

At any time

Holt Boulevard on the north side  
from Ramona Avenue to a point  
650 feet east of Ramona Avenue

Monday  
7:00 a.m. to 2:00 p.m.

Howard Elementary School  
4650 Howard Street

School bus loading zone

Howard Street on the north side between  
Wesley and Essex Avenues

Monday  
7:00 a.m. to 2:00 p.m.

Howard Street on the south side between College Avenue to a point 440 feet east	No stopping School bus loading zone
Howard Street on the north side from Central Avenue to a point 110 feet west	At any time
Howard Street between Essex and Ramona Avenues	Monday 7:00 a.m. to 2:00 p.m.
Howard Street between Monte Vista Ave. and Central Avenues	Monday 7:00 a.m. to 2:00 p.m.
Howard Street on the north side from Monte Vista Avenue to a point 200 feet west of Stagecoach Avenue	Monday 7:00 a.m. to 2:00 p.m.
Howard Street on the south side between Poulsen and Central Avenues	At any time
Howard Street on the south side between Pipeline and College Avenues	Monday 7:00 a.m. to 2:00 p.m.
Howard Street north side from Ramona Avenue east to 4580 Howard Street	Monday 7:00 a.m. to 2:00 p.m.
Howard Street on the south side from Ramona Avenue east to 4695 Howard Street	Monday 7:00 a.m. to 2:00 p.m.
Huntington Drive on the south side from Claremont Boulevard east to its terminus	Tuesday 7:00 a.m. to 2:00 p.m.
James Place from Camulos Avenue east to its terminus	Wednesday 7:00 a.m. to 2:00 p.m.
Kimberly Avenue from Clair Street north to its terminus	Monday 7:00 a.m. to 2:00 p.m.
Kimberly Avenue between Fauna and Kingsley Streets	Monday 7:00 a.m. to 2:00 p.m.
Kimberly Avenue from Howard Street north to its terminus	Monday 7:00 a.m. to 2:00 p.m.
Kimberly Avenue west side between Kingsley and Bandera Streets	Monday 7:00 a.m. to 2:00 p.m.
Kimberly Avenue east side between Kingsley and Bandera Streets	Tuesday 7:00 a.m. to 2:00 p.m.

Kimberly Avenue from Brooks Street south to its terminus	No parking 2:00 a.m. to 6:00 a.m.
Kimberly Avenue between Mane and Merle Streets	Monday 7:00 a.m. to 2:00 p.m.
Kimberly Avenue between San Bernardino and Berkeley Streets	Wednesday 7:00 a.m. to 2:00 p.m.
Kingsley Street on the north side between Mills and Ramona Avenues	Wednesday 7:00 a.m. to 2:00 p.m.
Kingsley Street on the south side between Mills and Ramona Avenues	Monday 7:00 a.m. to 2:00 p.m.
Kingsley Street on the north side between Ramona and Felipe Avenues	Wednesday 7:00 a.m. to 2:00 p.m.
Kingsley Street on the north side between Felipe and Monte Vista Avenues	Thursday 7:00 a.m. to 2:00 p.m.
Kingsley Street on the south side between Ramona and Monte Vista Avenues	Monday 7:00 a.m. to 2:00 p.m.
Kingsley Street on south side between Ramona Avenue and 20 feet east	Disabled parking
Kingsley Street on the north side between Monte Vista and Central Avenues	Wednesday 7:00 a.m. to 2:00 p.m.
Kingsley Street on the south side between Monte Vista and Central Avenues	Monday 7:00 a.m. to 2:00 p.m.
Kingsley Street on the north side between Central and Benson Avenues	Wednesday 7:00 a.m. to 2:00 p.m.
Kingsley Street on the south side between Central and Benson Avenues	Monday 7:00 a.m. to 2:00 p.m.
Kingsley Elementary School 5625 Kingsley Street	School bus loading zone Monday through Friday 6:30 a.m. to 8:30 a.m.
La Deney Street between Pradera and Ramona Avenues	Wednesday 7:00 a.m. to 2:00 p.m.
La Deney Street between Ramona and Camulos Avenues	Wednesday 7:00 a.m. to 2:00 p.m.

La Denev Street from Felipe Avenue  
west to its terminus

Wednesday  
7:00 a.m. to 2:00 p.m.

La Denev Street from  
Rose Avenue to its terminus  
east of Columbine Avenue

Tuesday  
7:00 a.m. to 2:00 p.m.

La Denev Street between  
Vernon and Del Mar Avenues

Tuesday  
7:00 a.m. to 2:00 p.m.

Lehigh Avenue on the west side between  
10404 and 10444 Lehigh Avenue

Permit parking only

Lehigh Avenue on the east side between  
10421 and 10445 Lehigh Ave

Permit parking only

Lehigh Avenue from Kimberley  
Avenue north to its terminus

Wednesday  
7:00 a.m. to 2:00 p.m.

Lehigh Avenue between Fauna  
and Kingsley Streets

Monday  
7:00 a.m. to 2:00 p.m.

Lehigh Avenue west side between Kingsley  
Street and Bandera Streets

Monday  
7:00 a.m. to 2:00 p.m.

Lehigh Avenue west side from Bandera Street  
south to its terminus

Monday  
7:00 a.m. to 2:00 p.m.

Lehigh Avenue east side between Kingsley  
and Bandera Streets

Tuesday  
7:00 a.m. to 2:00 p.m.

Lehigh Avenue east side from Bandera Street  
south to its terminus

Tuesday  
7:00 a.m. to 2:00 p.m.

Lindero Avenue between Olive  
and Moreno Streets

Tuesday  
7:00 a.m. to 2:00 p.m.

Lindero Avenue between Rosewood  
and Benito Streets

Thursday  
7:00 a.m. to 2:00 p.m.

Lindero Avenue between Benito and  
Orchard Streets

Thursday  
7:00 a.m. to 2:00 p.m.

Mane Street between Monte Vista  
and Stallion Avenues

Monday  
7:00 a.m. to 2:00 p.m.

Mane Street from Ramona Avenue  
east to its terminus

Monday  
7:00 a.m. to 2:00 p.m.

Mane Street between San Pasqual  
and Kimberly Avenues

Monday  
7:00 a.m. to 2:00 p.m.

Mane Street from Stagecoach Avenue  
west to its terminus

Monday  
7:00 a.m. to 2:00 p.m.

Manzanita Street between Helena  
and Tudor Avenues

Monday  
7:00 a.m. to 2:00 p.m.

Manzanita Street between Monte Vista  
and Camarena Avenues

Monday  
7:00 a.m. to 2:00 p.m.

Marion Avenue between Harvard  
and Palo Verde Streets

Tuesday  
7:00 a.m. to 2:00 p.m.

Marion Avenue between Harvard  
and Palo Verde Streets

Permit parking only

Marion Avenue between El Morado  
and Orchard Streets

Thursday  
7:00 a.m. to 2:00 p.m.

Marion Avenue between Kingsley and  
Bandera Streets

Monday  
7:00 a.m. to 2:00 p.m.

Marion Avenue between Orchard  
and Kingsley Streets

Monday  
7:00 a.m. to 2:00 p.m.

Marion Avenue between Saddleback  
and Clair Streets

Monday  
7:00 a.m. to 2:00 p.m.

Merle Street between Fremont and  
Central Avenues

Monday  
7:00 a.m. to 2:00 p.m.

Merle Street between Fremont and  
Poulsen Avenues

Monday  
7:00 a.m. to 2:00 p.m.

Merle Street between San Pasqual  
and Ramona Avenues

Monday  
7:00 a.m. to 2:00 p.m.

Mills on the east side between  
Moreno and San Jose Streets

Tuesday  
7:00 a.m. to 2:00 p.m.

Mills Avenue on the east side between  
San Jose and Bonnie Brae Streets

Wednesday  
7:00 a.m. to 2:00 p.m.

Mills Avenue on the east side between  
Palo Verde Street to a point 230 feet  
south

At any time

Mills Avenue on the east side between  
Palo Verde and San Bernardino Streets

Wednesday  
7:00 a.m. to 2:00 p.m.

Mills Avenue on the west side between  
San Bernardino Street to a point 650 feet  
north

At any time

Mills Avenue on the east side between San Bernardino and Benito Streets

Wednesday  
7:00 a.m. to 2:00 p.m.

Mills Avenue on the east side between Benito and Orchard Streets

Wednesday  
7:00 a.m. to 2:00 p.m.

Mills Avenue on the east side between Orchard and Kingsley Streets

Monday  
7:00 a.m. to 2:00 p.m.

4780 Mission Boulevard

2-hour parking

4762 Mission Boulevard

2-hour parking

4923 Mission Boulevard

No parking any time

5111 Mission Boulevard

2-hour parking

5141 Mission Boulevard

2-hour parking

Mission Boulevard on the north side from Ada Street west to 5138 Mission Boulevard

No stopping any time

Mission Boulevard on the south side from Central Avenue west to 5141 Mission Boulevard

No stopping any time

Mission Boulevard on the north side from Fremont Avenue east through 5138 Mission Boulevard

2-hour parking

Mission Boulevard on the north side between Fremont and Monte Vista Avenues

No parking any time

Mission Boulevard on the south side from 4925 Mission Boulevard to Fremont Avenue

2-hour parking

Mission Boulevard on the north side from Monte Vista Avenue west through 4780 Mission Boulevard

No parking any time

Mission Boulevard on the north side between Pipeline and Silicon Avenues

2-hour parking

Mission Boulevard on the north side from Pipeline Avenue to the west City limit

No parking any time

Mission Boulevard on the north side from Ramona Avenue east to 4762 Mission Boulevard

No parking any time

Mission Boulevard on the north side from Ramona Avenue to 4284 Mission Boulevard

No parking any time

Mission Boulevard on the south side between Ramona and Monte Vista Avenues

No parking any time

Mission Boulevard on the north side from Silicon Avenue east through 4284 Mission Boulevard

2-hour parking

Mission Boulevard on the south side between the west City limit and Ramona Avenue

No parking any time

Monte Verde Street between Ada and Poulsen Avenues

Monday  
7:00 a.m. to 2:00 p.m.

Monte Vista Avenue from Arrow Highway to a point 150 feet north of Richton Street

At any time

Monte Vista Avenue on the west side between Bandera Street and Holt Boulevard

At any time

Monte Vista Avenue from Benito Street to a point 220 feet north of Benito Street

Monday through Friday  
7:00 a.m. to 6:00 p.m.

Monte Vista Avenue between Benito and Orchard Streets

Thursday  
7:00 a.m. to 2:00 p.m.

Monte Verde Street from Buckskin Avenue west to its terminus

Monday  
7:00 a.m. to 2:00 p.m.

Monte Vista Avenue on the west side from Harvard Street to a point 300 feet north

Wednesday  
7:00 a.m. 2:00 p.m.

Monte Vista Avenue on the west side from the I-10 Freeway off ramp to a point 650 feet south

At any time

Monte Vista Avenue on the west side between Kingsley and Bandera Streets

Monday  
7:00 a.m. to 2:00 p.m.

Monte Vista Avenue on the west side between Mission Boulevard and Howard Street

Monday  
7:00 a.m. to 2:00 p.m.

Monte Vista Avenue on the east side from 11233 Monte Vista Avenue to a point 110 feet south of Grand Avenue

Monday  
7:00 a.m. to 2:00 p.m.

Monte Vista Avenue on the east side between Moreno Street and Arrow Highway

At any time

Monte Vista Avenue between Moreno Street and the I-10 Freeway

No stopping any time

Monte Vista Avenue on the west side from Moreno Street to a point 100 feet north of Olive Street

Tuesday  
7:00 a.m. to 2:00 p.m.

Monte Vista Avenue on the east side between Orchard and Kingsley Streets

Monday  
7:00 a.m. to 2:00 p.m.

Monte Vista Avenue on the west side between Orchard and Kingsley Streets

Thursday  
7:00 a.m. to 2:00 p.m.

Monte Vista Avenue on the east side from Orchard Street to a point 400 feet north

At any time

Monte Vista Avenue on the east side between San Bernardino and Benito Streets

Thursday  
7:00 a.m. to 2:00 p.m.

Monte Vista Avenue on the west side between San Bernardino and Benito Streets

Wednesday  
7:00 a.m. 2:00 p.m.

Monte Vista Avenue west side between State Street and Mission Boulevard

At any time

Moreno Street between Mills Avenue and the San Antonio Channel

Tuesday  
7:00 a.m. to 2:00 p.m.

Moreno Street on the north side from Monte Vista Avenue to a point 100 feet west of Surrey Avenue

Tuesday  
7:00 a.m. to 2:00 p.m.

Moreno Street on the north side between Lindero and Monte Vista Avenues

At any time

Moreno Street on the north side between Fremont Avenue to a point 100 feet west of Lindero Avenue

Tuesday  
7:00 a.m. to 2:00 p.m.

Moreno Street on the north side between Fremont and Central Avenues

No stopping any time

Moreno Street on the south side between Monte Vista and Central Avenues

No parking any time

Moreno Street on the north side from Del Mar Avenue to a point 300 feet east of Vernon Avenue

Tuesday  
7:00 a.m. to 2:00 p.m.

Norton Avenue between Alamitos and Benito Streets

Wednesday  
7:00 a.m. to 2:00 p.m.

Oak Glen Avenue between Fauna and Evert Streets

Monday  
7:00 a.m. to 2:00 p.m.

Oak Glen Avenue from Holt Boulevard south to its terminus

Monday  
7:00 a.m. to 2:00 p.m.

Oakdale Street from Ramona Avenue to its terminus east of Felipe Avenue

Tuesday  
7:00 a.m. 2:00 p.m.

Olive Street between Ramona and Helena Avenues

Tuesday  
7:00 a.m. 2:00 p.m.

Olive Street between Surrey and Monte Vista Avenues

Tuesday  
7:00 a.m. 2:00 p.m.

Olive Street on the north side from Fremont Avenue west to its terminus

At any time

Olive Street on the south side from Fremont Avenue west to its terminus

Tuesday  
7:00 a.m. 2:00 p.m.

Olive Street between Central and Vernon Avenues

Tuesday  
7:00 a.m. 2:00 p.m.

Orchard Street on the north side between Mills and Ramona Avenues

Wednesday  
7:00 a.m. to 2:00 p.m.

Orchard Street on the south side between Mills and Ramona Avenues

Monday  
7:00 a.m. to 2:00 p.m.

Orchard Street on the north side between Ramona and Camulos Avenues

Wednesday  
7:00 a.m. to 2:00 p.m.

Orchard Street on the south side between Ramona and Felipe Avenues

Monday  
7:00 a.m. to 2:00 p.m.

Orchard Street on the north side from Monte Vista Avenue to a point 120 feet west of Tudor Avenue

Thursday  
7:00 a.m. to 2:00 p.m.

Orchard Street on the south side between Tudor and Monte Vista Avenues

Thursday  
7:00 a.m. to 2:00 p.m.

Orchard Street on the north side between Lindero and Monte Vista Avenues

At any time

Orchard Street on the north side from Fremont Avenue to a point 100 feet west of Lindero Avenue

Thursday  
7:00 a.m. to 2:00 p.m.

Orchard Street on the north side between Fremont to Central Avenues

Thursday  
7:00 a.m. to 2:00 p.m.

Orchard Street on the south side between Geneva and Monte Vista Avenues

7:00 a.m. to 4:00 p.m.  
during school sessions  
except by permit

Orchard Street on the south side between Monte Vista and Central Avenues

Monday  
7:00 a.m. to 2:00 p.m.

Orchard Street on the north side between Central and Vernon Avenues

Thursday  
7:00 a.m. to 2:00 p.m.

Orchard Street on the north side between Vernon and Bel Air Avenues

Thursday  
7:00 a.m. to 2:00 p.m.

Orchard Street on the north side between Bel Air and Benson Avenues

Monday  
7:00 a.m. to 2:00 p.m.

Orchard Street on the south side between Central and Benson Avenues

Monday  
7:00 a.m. to 2:00 p.m.

Palo Verde Street on the north side from Mills Avenue to a point 470 feet east

At any time

Palo Verde Street between Central and Benson Avenues

Wednesday  
7:00 a.m. to 2:00 p.m.

Pipeline Avenue on the east side from Howard Street south to 11171 Pipeline Avenue

Monday  
7:00 a.m. to 2:00 p.m.

Poulsen Avenue between Benito and Orchard Streets

Thursday  
7:00 a.m. to 2:00 p.m.

Poulsen Avenue between Clair and Howard Streets

Monday  
7:00 a.m. to 2:00 p.m.

Poulsen Avenue between Clair and Monte Verde Streets

Monday  
7:00 a.m. to 2:00 p.m.

Poulsen Avenue between Merle and Howard Streets

Monday  
7:00 a.m. to 2:00 p.m.

Poulsen Avenue between Orchard and Kingsley Streets

Monday  
7:00 a.m. to 2:00 p.m.

Poulsen Avenue between Yale and Harvard Streets

Tuesday  
7:00 a.m. to 2:00 p.m.

Pradera Avenue between La Deney and Bonnie Brae Streets

Wednesday  
7:00 a.m. to 2:00 p.m.

Pradera Avenue from San Bernardino Court north to its terminus north of Cambridge Street

Wednesday  
7:00 a.m. to 2:00 p.m.

Pradera Avenue between Berkeley and Benito Streets

Wednesday  
7:00 a.m. to 2:00 p.m.

Pradera Avenue between Benito and Orchard Streets

Wednesday  
7:00 a.m. to 2:00 p.m.

Pradera Avenue between Orchard and Fauna Streets

Monday  
7:00 a.m. to 2:00 p.m.

Pradera Avenue between Flora and Evert Streets

Monday  
7:00 a.m. to 2:00 p.m.

Pradera Avenue between Evert and Kingsley Streets

Monday  
7:00 a.m. to 2:00 p.m.

Pradera Avenue west side from Kingsley Street south to its terminus

Monday  
7:00 a.m. to 2:00 p.m.

Pradera Avenue east side from Kingsley Street south to its terminus

Tuesday  
7:00 a.m. to 2:00 p.m.

Princeton Street between Pradera and Ramona Avenues

Wednesday  
7:00 a.m. to 2:00 p.m.

Princeton Street between Surrey and Monte Vista Avenues

Wednesday  
7:00 a.m. to 2:00 p.m.

Princeton Street between Exeter and Vernon Avenues	Tuesday 7:00 a.m. to 2:00 p.m.
Princeton Street from Bel Air east to its terminus	Tuesday 7:00 a.m. to 2:00 p.m.
Ramona Avenue on the west side from Howard Street to a point 265 feet north of Merle Street	No stopping any time
Ramona Avenue on the east side from Oakdale Street north to its terminus	Tuesday 7:00 a.m. to 2:00 p.m.
Ramona Avenue between Olive and Moreno Streets	Tuesday 7:00 a.m. to 2:00 p.m.
Ramona Avenue between Moreno and San Jose Streets	Tuesday 7:00 a.m. to 2:00 p.m.
Ramona Avenue between San Jose and Bonnie Brae Streets	Wednesday 7:00 a.m. to 2:00 p.m.
Ramona Avenue between Palo Verde and San Bernardino Streets	Wednesday 7:00 a.m. to 2:00 p.m.
Ramona Avenue between San Bernardino and Benito Streets	Wednesday 7:00 a.m. 2:00 p.m.
Ramona Avenue on the east side between Benito and Orchard Streets	Wednesday 7:00 a.m. to 2:00 p.m.
Ramona Avenue between Orchard and Kingsley Streets	Monday 7:00 a.m. to 2:00 p.m.
Ramona Avenue on the west side between Kingsley Street and Holt Boulevard	Monday 7:00 a.m. to 2:00 p.m.
Ramona Avenue on the east side between Kingsley Street and Holt Boulevard	Tuesday 7:00 a.m. to 2:00 p.m.
Ramona Avenue between Holt Boulevard and Brooks Street	No stopping any time
Ramona Avenue between State Street and Mission Boulevard	At any time
Ramona Avenue on the west side from Mission Boulevard to a point 295 feet south	At any time

Ramona Avenue on the west side  
between Grand Avenue and  
Howard Street

No stopping any time

Ramona Avenue on the east side  
between Mission and Phillips  
Boulevards

No stopping any time

Rawhide Street from Buckskin  
Avenue east to its terminus

Monday  
7:00 a.m. to 2:00 p.m.

Rawhide Street from Stallion  
Avenue east to its terminus

Monday  
7:00 a.m. to 2:00 p.m.

Rawhide Street from Stallion  
Avenue west to its terminus

Monday

Richton Street between Monte Vista  
and Central Avenues

No stopping any time

Rodeo Street between Fremont  
and Whitewater Avenues

Monday  
7:00 a.m. to 2:00 p.m.

Rodeo Street from San Pasqual  
Avenue east to its terminus

Monday  
7:00 a.m. to 2:00 p.m.

Rodeo Street from Shetland Avenue  
east to its terminus

Monday  
7:00 a.m. to 2:00 p.m.

Rodeo Street from Stagecoach  
Avenue east to its terminus

Monday  
7:00 a.m. to 2:00 p.m.

Rodeo Street from Wesley Avenue  
west to its terminus

Monday  
7:00 a.m. to 2:00 p.m.

Rose Avenue between San Jose  
and Palo Verde Streets

Tuesday  
7:00 a.m. to 2:00 p.m.

Rose Avenue between San Bernardino  
and Benito Streets

Thursday  
7:00 a.m. to 2:00 p.m.

Rose Avenue between Benito and  
Orchard Streets

Thursday  
7:00 a.m. to 2:00 p.m.

Rose Avenue between  
Flora and Kingsley Streets

Monday  
7:00 a.m. to 2:00 p.m.

Rose Avenue between Holt Boulevard  
and Brooks Street

Daily  
9:00 p.m. to 7:00 a.m.

Rosewood Street between San Bernardino  
Street west to its terminus

Wednesday  
7:00 a.m. to 2:00 p.m.

Rosewood Street between Helena and Camulos Avenues

Wednesday  
7:00 a.m. 2:00 p.m.

Rosewood Street between Bolton and Monte Vista Avenues

Wednesday  
7:00 a.m. 2:00 p.m.

Rosewood Street between Fremont and Monte Vista Avenues

Thursday  
7:00 a.m. 2:00 p.m.

Rosewood Street between Monte Vista and Ramona Avenues

7:00 a.m. to 4:00 p.m.  
during school sessions,  
except by permit

Rosewood Street between Rose and Vernon Avenues

Thursday  
7:00 a.m. to 2:00 p.m.

Rudisill Street between Mills and Amherst Avenues

Wednesday  
7:00 a.m. to 2:00 p.m.

Rudisill Street from Camulos Avenue west to its terminus

Wednesday  
7:00 a.m. to 2:00 p.m.

Rudisill Street from Camulos Avenue west to its terminus

7:00 a.m. to 2:00 p.m.  
during school sessions  
except by permit

Rudisill Street between Lindero and Geneva Avenues

Thursday  
7:00 a.m. to 2:00 p.m.

Rudisill Street between Rose and Columbine Avenues

Thursday  
7:00 a.m. to 2:00 p.m.

Saddleback Street between Fremont and Carrillo Avenues

Monday  
7:00 a.m. to 2:00 p.m.

Saddleback Street between Fremont and Whitewater Avenues

Monday  
7:00 a.m. to 2:00 p.m.

Saddleback Street between Poulsen and Central Avenues

Monday  
7:00 a.m. to 2:00 p.m.

Saddleback Street between Ramona and Carriage Avenues

Monday  
7:00 a.m. to 2:00 p.m.

San Bernardino Court between San Bernardino Street and Mills Avenue

Wednesday  
7:00 a.m. to 2:00 p.m.

San Bernardino Street between Mills and Ramona Avenues

Wednesday  
7:00 a.m. to 2:00 p.m.

San Bernardino Street on the north side from San Bernardino Court to a point 400 feet east of Mills Avenue.

At any time

San Bernardino Street on the north side from Helena Avenue to a point 300 feet west

Wednesday  
7:00 a.m. to 2:00 p.m.

San Bernardino Street on the north side between Helena and Monte Vista Avenues

Wednesday  
7:00 a.m. to 2:00 p.m.

San Bernardino Street on the south side between Ramona Avenue and the San Antonio Channel

Wednesday  
7:00 a.m. to 2:00 p.m.

San Bernardino Street on the south side between Helena and Monte Vista Avenues

Thursday  
7:00 a.m. to 2:00 p.m.

San Bernardino Street on the north side between Fremont and Central Avenues

Tuesday  
7:00 a.m. to 2:00 p.m.

San Bernardino Street on the south side between Fremont and Central Avenues

Thursday  
7:00 a.m. to 2:00 p.m.

San Bernardino Street on the north side between Central and Benson Avenues

Tuesday  
7:00 a.m. to 2:00 p.m.

San Bernardino Street on the south side between Central and Vernon Avenues

Thursday  
7:00 a.m. to 2:00 p.m.

San Bernardino Street on the south side from Benson Avenue to a point 845 feet west

No parking  
tow away zone  
Monday through Friday  
Noon to 3:00 p.m.

San Jose Street on the north side between Mills and Ramona Avenues

Tuesday  
7:00 a.m. to 2:00 p.m.

San Jose Street on the south side between Mills and Ramona Avenues

Wednesday  
7:00 a.m. to 2:00 p.m.

San Jose Street between Ramona Avenue and the San Antonio Channel

Tuesday  
7:00 a.m. to 2:00 p.m.

San Jose Street on the south side from Monte Vista Avenue to a point 400 feet west

No parking any time

San Jose Street on the south side from a point 465 foot east to a point 620 feet east of the San Antonio Channel

School bus loading zone

San Jose Street from Benson Avenue to its terminus west of Rose Avenue	Tuesday 7:00 a.m. to 2:00 p.m.
San Pasqual Avenue from Howard Street north to its terminus	Monday 7:00 a.m. to 2:00 p.m.
San Pasqual Avenue between Howard and Clair Streets	Monday 7:00 a.m. to 2:00 p.m.
San Pasqual Avenue between Mane and Merle Streets	Monday 7:00 a.m. to 2:00 p.m.
Santa Anita Avenue from Berkeley Street north to its terminus	Thursday 7:00 a.m. to 2:00 p.m.
Santa Anita Avenue between Benito and Denver Streets	Monday 7:00 a.m. to 2:00 p.m.
Santa Anita Avenue from Orchard Street north to its terminus	Monday 7:00 a.m. to 2:00 p.m.
Santa Anita Avenue between Orchard and Kingsley Streets	Monday 7:00 a.m. to 2:00 p.m.
Saratoga Avenue between Alamitos and Berkeley Streets	Thursday 7:00 a.m. to 2:00 p.m.
Saratoga Avenue between Fauna and Kingsley Streets	Monday 7:00 a.m. to 2:00 p.m.
Shetland Avenue from Howard Street north to its terminus	Monday 7:00 a.m. to 2:00 p.m.
Shetland Avenue from Mane Street north to its terminus	Monday 7:00 a.m. to 2:00 p.m.
Shetland Avenue from Saddleback Street north to its terminus	Monday 7:00 a.m. to 2:00 p.m.
Shirley Lane from Vernon Avenue west to its terminus	Monday 7:00 a.m. to 2:00 p.m.
Stagecoach Avenue between Howard and Mane Streets	Monday 7:00 a.m. to 2:00 p.m.
Stallion Avenue between Mane and Rodeo Streets	Monday 7:00 a.m. to 2:00 p.m.
Stallion Avenue between Rawhide Street and Mission Boulevard	Monday 7:00 a.m. to 2:00 p.m.

State Street on the south side between Ramona Avenue to a point 230 feet west

At any time

Surrey Avenue between Olive and Moreno Streets

Tuesday  
7:00 a.m. to 2:00 p.m.

Surrey Avenue from Harvard Street north to its terminus

Wednesday  
7:00 a.m. to 2:00 p.m.

Surrey Avenue between Rosewood and Berkeley Streets

Wednesday  
7:00 a.m. 2:00 p.m.

Surrey Avenue between Rosewood and Berkeley Streets

7:00 a.m. to 4:00 p.m.  
during school sessions,  
except by permit

Surrey Avenue between Yale and Princeton Streets

Wednesday  
7:00 a.m. to 2:00 p.m.

Tudor Avenue from Harvard Street north to its terminus

Wednesday  
7:00 a.m. to 2:00 p.m.

Tudor Avenue between Rosewood and Berkeley Streets

Wednesday  
7:00 a.m. 2:00 p.m.

Tudor Avenue between Rosewood and Berkeley Streets

7:00 a.m. to 4:00 p.m.  
during school sessions  
except by permit

Tudor Avenue between El Morado and Orchard Streets

Thursday  
7:00 a.m. to 2:00 p.m.

Tudor Avenue between Orchard and Kingsley Streets

Thursday  
7:00 a.m. to 2:00 p.m.

Tudor Avenue between Bandera and Manzanita Streets

Monday  
7:00 a.m. to 2:00 p.m.

Vernon Avenue from Deodar Street north to its terminus

Tuesday  
7:00 a.m. to 2:00 p.m.

Vernon Avenue between San Jose and Palo Verde Streets

Tuesday  
7:00 a.m. to 2:00 p.m.

Vernon Avenue between Palo Verde and Princeton Streets

Tuesday  
7:00 a.m. to 2:00 p.m.

Vernon Avenue on the east side from Benito Street north to 9775 Vernon Avenue

Thursday  
7:00 a.m. to 2:00 p.m.

Vernon Avenue on the west side  
between Benito and Orchard Streets

Thursday  
7:00 a.m. to 2:00 p.m.

Vernon Avenue on the east side  
from a point 320 feet to 550 feet  
south of San Bernardino Street

Loading zone only

Vernon Avenue between  
Orchard and Kingsley Streets

Monday  
7:00 a.m. to 2:00 p.m.

Vernon Avenue between Kingsley  
Street and Holt Boulevard

Monday  
7:00 a.m. to 2:00 p.m.

Vernon Avenue between Holt Boulevard  
and Brooks Street

Daily  
9:00 p.m. to 7:00 a.m.

Wesley Avenue from Howard Street  
north then west to its terminus

Monday  
7:00 a.m. to 2:00 p.m.

Wesley Avenue between Rodeo  
and Howard Streets

Monday  
7:00 a.m. to 2:00 p.m.

Whitewater Avenue from Rodeo  
Street north to its terminus

Monday  
7:00 a.m. to 2:00 p.m.

Whitewater Avenue between  
Saddleback and Clair Streets

Monday  
7:00 a.m. to 2:00 p.m.

Yale Street from Surrey Avenue  
east to its terminus

Wednesday  
7:00 a.m. to 2:00 p.m.

Yale Street between Carrillo and  
Poulsen Avenues

Tuesday  
7:00 a.m. 2:00 p.m.

Yale Street from Del Mar Avenue  
to its terminus west of Vernon  
Avenue

Tuesday  
7:00 a.m. to 2:00 p.m.

**APPROVED AND ADOPTED** this XX day of XX, 2013.

---

Mayor

**ATTEST:**

---

Deputy City Clerk

I, Yvonne L. Smith, Deputy City Clerk of the City of Montclair, DO HEREBY CERTIFY that Resolution No. 13-2984 was duly adopted by the City Council of said city and was approved by the Mayor of said city at a regular meeting of said City Council held on the XX day of XX, 2013, and that it was adopted by the following vote, to-wit:

AYES: XX  
NOES: XX  
ABSTAIN: XX  
ABSENT: XX

---

Yvonne L. Smith  
Deputy City Clerk

## AGENDA REPORT

---

<b>SUBJECT:</b> CONSIDER CITY COUNCIL, ACTING AS SUCCESSOR TO THE CITY OF MONTCLAIR REDEVELOPMENT AGENCY BOARD OF DIRECTORS, ADOPTION OF RESOLUTION NO. 13-03 ADOPTING A RECOGNIZED OBLIGATION PAYMENT SCHEDULE FOR JULY 1, 2013, THROUGH DECEMBER 31, 2013, AND AUTHORIZING CERTAIN OTHER ACTIONS PURSUANT TO SECTION 34177 OF PART 1.85 OF THE HEALTH AND SAFETY CODE	<b>DATE:</b> March 18, 2013
	<b>SECTION:</b> RESOLUTIONS
	<b>ITEM NO.:</b> 3
	<b>FILE I.D.:</b> RDA050
	<b>DEPT.:</b> SUCCESSOR RDA

---

**REASON FOR CONSIDERATION:** AB 1484 was adopted by the State Legislature and signed by the Governor on June 29, 2012. This legislation is considered a cleanup bill to the Redevelopment Dissolution Bill legislation, ABX1 26. AB 1484 advanced the time for submittal of the Recognized Obligation Payment Schedules (ROPS). The ROPS must be approved by the Oversight Board and sent to the Department of Finance (DOF) and the County Auditor-Controller no fewer than 90 days before the date of property tax distribution. The date of property tax distribution is anticipated to be June 1, 2013. The ROPS for the period from June 1, 2013, through December 31, 2013, was approved by the Oversight Board on February 27, 2012.

Unfortunately, the ROPS was not completed in time for review by the Successor Agency at its meeting on February 19, 2013. The City Council, acting as the successor to the City of Montclair Redevelopment Agency, is therefore requested to adopt Resolution No. 13-03 approving the ROPS for the period from July 1, 2013, through December 31, 2013. A copy of the ROPS is included in the agenda packets.

**BACKGROUND:** ABX1 26 added Parts 1.8 and 1.85 to Division 24 of the Health and Safety Code that caused the dissolution of all California redevelopment agencies. The California Supreme Court's decision in *California Redevelopment Association, et al., v. Matosantos* upheld ABX1 26. On January 12, 2012, the City Council elected to become the "Successor Agency" to the City of Montclair Redevelopment Agency. On February 1, 2012, the Redevelopment Agency was dissolved and the City began to serve as the Successor Agency. As a successor agency, the City is required to administer the enforceable obligations of the Agency and unwind the Agency's affairs, all subject to review and approval by the Oversight Board. Prior to its dissolution and pursuant to Part 1.8, the Agency adopted an original and an amended enforceable obligation payment schedule (EOPS) and an initial recognized obligation payment schedule (IROPS) for transmittal to the City (serving as Successor Agency), to the County Auditor-Controller, to the Department of Finance, and to the State Controller's Office.

---

Prepared by:

M. STAATS  
James Smith

Proofed by:

Reviewed and  
Approved by:

M. STAATS  
James Smith

Presented by:

On February 21, 2012, the City Council, acting as successor agency to the redevelopment agency, adopted the IROPS. The ROPS sets forth the minimum payment amounts and due dates of payments required by enforceable obligations for each six-month fiscal period. The first ROPS concerned the period from January 1, 2012, through June 30, 2012. The second ROPS setting forth the obligations of the former Redevelopment Agency for the period from July 1, 2012, through December 31, 2012, was approved by the Successor Agency Board of Directors on May 7, 2012. The third ROPS for the period from January 1, 2013, through June 30, 2013, was approved by the Successor Agency on August 20, 2012.

At this time, the Successor Agency is requested to consider approval of the ROPS for the period from July 1, 2013, through December 31, 2013. As indicated, the date for submittal of the document was March 1, 2013. The document was approved by the Oversight Board on February 27, 2013, and submitted to the DOF and County Auditor Controller on February 28, 2013. Adoption of Resolution No. 13-03 by the City Council would approve the ROPS for the second half of 2013.

**FISCAL IMPACT:** The purpose of the ROPS is to identify payments that must be made to satisfy former Redevelopment Agency obligations from July 1, 2013, through December 31, 2013. The City of Montclair became the successor agency to assure payments would be made to satisfy former Redevelopment Agency obligations. The action to adopt proposed Resolution No. 13-03 is a part of the process to allow the Successor Agency to receive property tax proceeds (once tax increment) to finance obligations associated with the former Redevelopment Agency. The ROPS requests the return of \$291,289 in administrative costs. However, DOF has final decision making authority regarding all ROPS expenditures.

**RECOMMENDATION:** Staff recommends the City Council, acting as successor agency to the City of Montclair Redevelopment Agency Board of Directors, adopt Resolution No. 13-03 adopting a Recognized Obligation Payment Schedule for July 1, 2013, through December 31, 2013, and authorize certain other actions pursuant to Section 34177 of Part 1.85 of the Health and Safety Code.

**RESOLUTION NO. 13-03**

**A RESOLUTION OF THE CITY OF MONTCLAIR, ACTING AS SUCCESSOR TO THE CITY OF MONTCLAIR REDEVELOPMENT AGENCY, ADOPTING A RECOGNIZED OBLIGATION PAYMENT SCHEDULE FOR JULY 1, 2013, THROUGH DECEMBER 31, 2013, AND AUTHORIZING CERTAIN OTHER ACTIONS PURSUANT TO SECTION 34177 OF PART 1.85 OF THE HEALTH AND SAFETY CODE**

**WHEREAS**, the Montclair Redevelopment Agency ("Agency") was a community redevelopment agency organized and existing under the California Community Redevelopment Law, Health and Safety Code Sections 33000, *et seq.* ("CRL") and has been authorized to transact business and exercise the powers of a redevelopment agency pursuant to action of the City Council ("City Council") of the City of Montclair ("City"); and

**WHEREAS**, the Agency was engaged in activities necessary and appropriate to carry out the Redevelopment Plans for (i) Redevelopment Project Area No. I adopted by Ordinance No. 78-461 on June 5, 1978, as amended; (ii) Redevelopment Project Area No. II adopted by Ordinance No. 79-479 on June 5, 1979, as amended; (iii) Redevelopment Project Area No. III adopted by Ordinance No. 83-569 on July 5, 1983, as amended; (iv) Redevelopment Project Area No. IV adopted by Ordinance No. 82-538 on July 6, 1982, as amended; (v) Redevelopment Project Area No. V adopted by Ordinance No. 86-623 on June 2, 1986, as amended; and (vi) the Mission Boulevard Joint Redevelopment Project Area adopted by City Ordinance No. 03-836 on July 7, 2003, and adopted by County of San Bernardino Ordinance No. 3895 on July 8, 2003 (collectively, the "Redevelopment Plans"); and

**WHEREAS**, since adoption of the Redevelopment Plans, the Agency undertook redevelopment projects in the Project Areas to eliminate blight, to improve public facilities and infrastructure, to renovate and construct affordable housing, and to generate employment opportunities within the community; and

**WHEREAS**, Parts 1.8 and 1.85 of Division 24 of the Health and Safety Code were added to the CRL by ABX1 26, which laws caused the dissolution and wind down of all redevelopment agencies ("Dissolution Act"); and

**WHEREAS**, on December 29, 2011, in the petition *California Redevelopment Association v. Matosantos*, Case No. S194861, the California Supreme Court upheld the Dissolution Act and thereby all redevelopment agencies in California were dissolved as of and on February 1, 2012, under the dates in the Dissolution Act that were reformed and extended thereby ("Supreme Court Decision"); and

**WHEREAS**, the Agency is now a dissolved community redevelopment agency pursuant to the Dissolution Act; and

**WHEREAS**, by a Resolution considered and approved by the City Council at an open public meeting, the City chose to become and serve as the "Successor Agency" to the dissolved Agency under the Dissolution Act; and

**WHEREAS**, as of and after February 1, 2012, and as the "Successor Agency," the City will perform its functions as the successor agency under the Dissolution Act to administer the enforceable obligations of the Agency and otherwise unwind the Agency's affairs, all subject to the review and approval by a seven-member Oversight Board formed thereunder; and

**WHEREAS**, under Part 1.8 of the Dissolution Act, the Agency, prior to its dissolution, adopted an original and an amended enforceable obligation payment schedules ("EOPS") and authorized the City Manager or authorized designee to augment or modify the EOPS and transmitted the EOPS to the City (to be serving as Successor Agency) and to the County Auditor-Controller, the Department of Finance, and the State Controller's Office; and

**WHEREAS**, under Part 1.8 of the Dissolution Act, the Agency, prior to its dissolution, adopted an initial recognized payment schedule ("IROPS") and authorized the City Manager or authorized designee to augment or modify the IROPS and transmitted such IROPS to the City (to be serving as Successor Agency) and to the County Auditor-Controller, the Department of Finance, and the State Controller's Office; and

**WHEREAS**, pursuant Part 1.85 of the Dissolution Act, Section 34171(g), a "Recognized Obligation Payment Schedule" means the document setting forth the minimum payment amounts and due dates of payments required by enforceable obligations for each six-month fiscal period as provided in subdivision (m) of Section 34177; and

**WHEREAS**, pursuant to the dates in the Dissolution Act, Section 34177(k), as reformed by the Supreme Court Decision, every successor agency was required to consider and adopt a Recognized Obligation Payment Schedule (ROPS) by March 1, 2012; and

**WHEREAS**, the City as Successor Agency prepared its second ROPS for the period from July 1, 2012, through December 31, 2012, which was approved by the Successor Agency on May 7, 2012, for submittal to the State on May 15, 2012; and

**WHEREAS**, the State Legislature adopted AB 1484 which was signed by the Governor on June 29, 2012, and the State changed the date of submittal of the third ROPS from October 1, 2012, to September 1, 2012; and

**WHEREAS**, the City as Successor Agency prepared its third ROPS that was approved by the Successor Agency on August 20, 2012; and

**WHEREAS**, the fourth ROPS was to be submitted to the Department of Finance and the Auditor Controller's Office by March 1, 2013; and

**WHEREAS**, the Oversight Board to the former City of Montclair Redevelopment Agency approved the ROPS for the period from July 1, 2013, through December 31, 2013, on February 28, 2013, and ordered its submittal to the Department of Finance and County Auditor-Controller's Office; and

**WHEREAS**, by this Resolution, the City Council, serving as and on behalf of the Successor Agency, approves the ROPS; and

**WHEREAS**, pursuant to Section 34177 a copy of the ROPS has been submitted to the County Auditor–Controller for review and certification, as to its accuracy, by an external auditor designated pursuant to Section 34182; and

**WHEREAS**, pursuant to Section 34177 a copy of the ROPS has been submitted to the State Controller's Office and the Department of Finance and has been posted on the Successor Agency's Internet Web site.

**NOW, THEREFORE, BE IT RESOLVED** that the City Council, acting as Successor to the Board of Directors of the City of Montclair Redevelopment Agency, does hereby find and determine as follows:

**Section 1.** The foregoing Recitals are incorporated into this Resolution by this reference and constitute a material part of this Resolution.

**Section 2.** The ROPS for the period from July 1, 2013, through December 31, 2013, is approved together with such augmentation, modification, additions, or revisions as the City Manager or authorized designees may make thereto.

**Section 3.** The City Council, acting as Successor to the Board of Directors of the City of Montclair Redevelopment Agency, acknowledges that the ROPS was transmitted to the County Auditor–Controller, the State Controller's Office, and the Department of Finance; and further, was posted on the City's website.

**Section 4.** This Resolution shall be effective immediately upon adoption.

**Section 5.** The Deputy City Clerk acting as Successor to the Agency Secretary shall certify to the adoption of this Resolution.

**APPROVED AND ADOPTED** this XX day of XX, 2013.

---

Mayor, Acting as Successor  
to the Chairman of the City of Montclair  
Redevelopment Agency

**ATTEST:**

---

Deputy City Clerk, Acting as Successor  
to the Secretary of the City of Montclair  
Redevelopment Agency

I, Yvonne L. Smith, Deputy City Clerk of the City of Montclair, acting as Successor to the Secretary of the City of Montclair Redevelopment Agency, DO HEREBY CERTIFY that Resolution No. 13-03 was duly adopted by the City Council acting as Successor to the Redevelopment Agency Board of Directors at a regular meeting thereof held on the XX day of XX, 2013, and that it was adopted by the following vote, to-wit:

AYES: XX  
NOES: XX  
ABSTAIN: XX  
ABSENT: XX

---

Yvonne L. Smith, Deputy City Clerk, Acting as Successor to  
the Secretary of the City of Montclair Redevelopment Agency

## SUCCESSOR AGENCY CONTACT INFORMATION

### Successor Agency

ID: 265  
County: San Bernardino  
Successor Agency: Montclair

### Primary Contact

Honorific (Ms, Mr, Mrs)

First Name

Last Name

Title

Address

City

State

Zip

Phone Number

Email Address

Mr.

Donald L.

Parker

Finance Director

5111 Benito Street

Montclair

CA

91763

909-625-9418

dparker@cityofmontclair.org

### Secondary Contact

Honorific (Ms, Mr, Mrs)

First Name

Last Name

Title

Phone Number

Email Address

Ms.

Marilyn

Staats

Deputy City Manager/Exec. Dir. Econ. Dev.

909-625-9412

mstaats@cityofmontclair.org

**SUMMARY OF RECOGNIZED OBLIGATION PAYMENT SCHEDULE**

Filed for the July 1, 2013 to December 31, 2013 Period

Name of Successor Agency: **MONTCLAIR (SAN BERNARDINO)**

**Outstanding Debt or Obligation** **Total**

Total Outstanding Debt or Obligation \$95,994,879

**Current Period Outstanding Debt or Obligation** **Six-Month Total**

A Available Revenues Other Than Anticipated RPTTF Funding	\$0
B Enforceable Obligations Funded with RPTTF	\$2,720,782
C Administrative Allowance Funded with RPTTF	\$291,289
D Total RPTTF Funded (B + C = D)	\$3,012,071
E Total Current Period Outstanding Debt or Obligation (A + B + C = E) <i>Should be same amount as ROPS form six-month total</i>	\$3,012,071
F Enter Total Six-Month Anticipated RPTTF Funding	\$4,000,000
G Variance (F - D = G) <i>Maximum RPTTF Allowable should not exceed Total Anticipated RPTTF Funding</i>	\$987,929

**Prior Period (July 1, 2012 through December 31, 2012) Estimated vs. Actual Payments (as required in HSC section 34186 (a))**

H Enter Estimated Obligations Funded by RPTTF (lesser of Finance's approved RPTTF amount including admin allowance or the actual amount distributed)	\$2,454,049
I Enter Actual Obligations Paid with RPTTF	\$2,454,049
J Enter Actual Administrative Expenses Paid with RPTTF	\$0
K Adjustment to Redevelopment Obligation Retirement Fund (H - (I + J) = K)	\$0
L Adjustment to RPTTF (D - K = L)	\$3,012,071

Certification of Oversight Board Chairman: Chairman

Pursuant to Section 34177(m) of the Health and Safety code, Name

I hereby certify that the above is a true and accurate Recognized Title

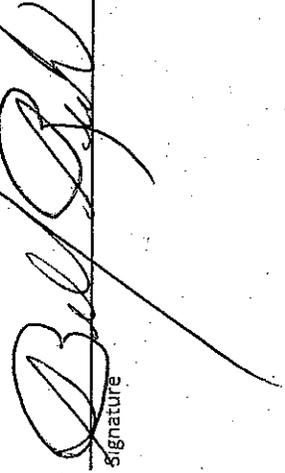
Obligation Payment Schedule for the above named agency. Signature

Date

Bill Ruh

Name

/s/



2/27/2013

MONTCLAIR (SAM BERNARDINO)  
 RECOGNIZED OBLIGATION PAYMENT SCHEDULE (RIPS 13-14A)  
 July 1, 2013 through December 31, 2013

Item #	Project Name / Debt Obligation	Contract/Agreement Execution Date	Contract/Agreement Termination Date	Payee	Description/Project Scope	Project Area	Total Outstanding Debt or Obligation	Total Due During Fiscal Year 2013-14	Funding Source				Six-Month Total	
									Bond Proceeds	Reserve Balance	Admin Allowance	RPTTF		Other
1	1997 Bonds Tax Allocation Bonds	11/1/1997	10/1/2021	Bank of New York Mellon	Bond Issue to Fund Non-Resolving Projects	Project Area 1	\$5,884,878	\$4,881,972	\$0	\$201,088	\$0	\$0	\$0	\$3,022,071
2	2007A Tax Allocation Refunding Bonds	9/27/2007	9/27/2035	Bank of New York Mellon	Bond Issue to Fund Non-Resolving Projects	Project Area 1	277,550	30,750	0	0	0	0	0	13,190
3	2007B Tax Allocation Bonds	9/27/2007	9/27/2035	Bank of New York Mellon	Bond Issue to Fund Non-Resolving Projects	Project Area 1	30,829,205	5,581,938	0	0	0	0	0	1,459,973
4	2007C Tax Allocation Bonds	9/27/2007	9/27/2035	Bank of New York Mellon	Bond Issue to Fund Non-Resolving Projects	Project Area 1	4,425,945	294,309	0	0	0	0	0	21,411
5	2007D Tax Allocation Bonds	9/27/2007	9/27/2035	Bank of New York Mellon	Bond Issue to Fund Non-Resolving Projects	Project Area 1	5,912,915	355,188	0	0	0	0	0	281,288
6	2007E Tax Allocation Bonds	9/27/2007	9/27/2035	Bank of New York Mellon	Bond Issue to Fund Non-Resolving Projects	Project Area 1	13,544,780	758,480	0	0	0	0	0	538,208
7	2008A Tax Allocation Bonds	6/16/2008	10/1/2033	Bank of New York Mellon	Bond Issue to Fund Non-Resolving Projects	Project Area 5	11,425,467	567,901	0	0	0	0	0	379,114
8	2008B Tax Allocation Bonds	6/16/2008	10/1/2033	Bank of New York Mellon	Bond Issue to Fund Non-Resolving Projects	Project Area 5	5,897,488	155,800	0	0	0	0	0	77,900
9	Advertising for Bond Costs	6/12/2011		City of Montclair	Project Management Costs	All Areas	0	0	0	0	0	0	0	0
10	Contract for Legal Services	12/9/1981		Stradling, Yocum, Carlson & Rauch	Agency Legal Services	All Areas	0	0	0	0	0	0	0	0
11	Comm. Rehab. Loan Agreement	6/19/2001	2/1/2013	Jana Maria Campbell & Dennis Silletto	Commercial Rehabilitation Loan	Project Area 4	40,000	40,000	0	0	0	0	0	20,000
12	Contract for Bond Trustee Services	10/27/2007		Bank of New York Mellon	Annual Bond Trustee Fees/Costs	All Areas	26,000	26,000	0	0	0	0	0	13,000
13	Contract for Legal Services	10/27/2007		Bank of New York Mellon	Agency Legal Services	Project Area 3	10,000	10,000	0	0	0	0	0	5,000
14	Contract for Bond Services			Handshake LLC	Bond Continuing Disclosure Services	All Areas	27,000	27,000	0	0	0	0	0	13,500
15	Contract for Bond Services			Handshake LLC	Bond Arbitrage Bids Calculation Services	All Areas	23,000	23,000	0	0	0	0	0	11,500
16	Contract for Consulting Services	3/20/2006		Southern California Association of Governments	Cost to Participate in Compress 1 Percent Strategy Program	Project Area 3	50,000	50,000	0	0	0	0	0	25,000
17	Audit Services	3/5/2013	6/30/2014	Tougan, Berman & Smith, Inc.	On-site audit review per AB 1484 - Costs Estimated	All Areas	0	0	0	0	0	0	0	0
18	Contract for Office Space	3/19/2007	6/30/2013	Montclair Town Center LLC	Office Rent	Project Area 3, 4, 5	0	0	0	0	0	0	0	0
19	Contract for Legal Services	3/7/2003		Robbins and Holdaway	Legal Services	All Areas	30,000	20,000	0	0	0	0	0	10,000
20	Contract for Legal Services	12/20/1993		US Bank	Homebuyer Assst. Program Agmt.	Project Area 1 & 5	0	0	0	0	0	0	0	0
21	Homebuyers Assst. Program Agmt.	12/20/1993		US Bank	Homebuyer Assst. Program Agmt.	Project Area 1 & 5	0	0	0	0	0	0	0	0
22	Contract for Professional Service	12/20/1993		Landpage Maintenance Unlimited	Homebuyer Assistance Program Servicing Fees	Project Area 1 & 5	0	0	0	0	0	0	0	0
23	Contract for Professional Service	12/20/1993		Unlimited	Asset Maintenance	Project Area 5	5,000	5,000	0	0	0	0	0	2,500
24	Contract for Legal Services	12/9/1981		Stradling, Yocum, Carlson & Rauch	Legal Services	All Areas	0	0	0	0	0	0	0	0
25	Contract Legal Services	3/7/2003		Robbins and Holdaway	Legal Services	All Areas	0	0	0	0	0	0	0	0
26	Contract Legal Services	3/7/2003		Robbins and Holdaway	Legal Services	All Areas	0	0	0	0	0	0	0	0
27	Maintenance Contract	6/12/2012		Employees of Agency / Successor Agency	Vandalism Repairs	Project Area 5	0	0	0	0	0	0	0	0
28	Employee Costs	6/12/2012		Employees of Agency / Successor Agency	Payroll for Employee	All Areas	392,654	392,624	0	0	0	0	0	196,312
29	Contract for Legal Services	3/7/2003		Robbins & Holdaway	Legal Services	All Areas	0	0	0	0	0	0	0	0
30	Agency Insurance Costs	12/9/1981		Kessler-Alt, Insurance Services	Public Employees Bond	All Areas	2,000	2,000	0	0	0	0	0	1,000
31	Contract for Legal Services	6/12/2011		Stradling, Yocum, Carlson & Rauch	Legal Services	All Areas	50,000	50,000	0	0	0	0	0	25,000
32	Agency Insurance Costs	6/12/2011		Staples/Office Depot	Office Supplies	All Areas	400	400	0	0	0	0	0	200
33	Agency Insurance Costs	6/12/2011		California Insurance Pool Authority	General Liability Insurance	All Areas	7,250	7,250	0	0	0	0	0	3,625
34	Agency Insurance Costs	6/12/2012		California Insurance Pool Authority	Earthquake/Flood Insurance	All Areas	9,252	9,252	0	0	0	0	0	4,626
35	Agency Insurance Costs	6/12/2012		Kessler-Alt Insurance Services	Fire Insurance	All Areas	1,760	1,760	0	0	0	0	0	880
36	Contract Costs	6/12/2012		Chr of Montclair	Overhead Utility Costs	All Areas	31,400	31,400	0	0	0	0	0	15,700
37	Contract Costs	6/12/2012		City of Montclair	Madison Pavilion and Banquet	All Areas	34,483	34,483	0	0	0	0	0	17,241
38	Contract for Janitorial Services	On-going		First Tennessee Bank/Sleeping Beauty	Investment Janitorial Services	Project Area 3	1,400	1,400	0	0	0	0	0	700
39	Contract for Appraisal Services	Pending Finding of Completion	Pending Finding of Completion	Integra Title	Appraisal of Assets	All Areas	50,000	50,000	0	0	0	0	0	25,000
40	Contract for Asset Mgmt./ Disposal Plan	Pending Finding of Completion	Pending Finding of Completion	Koomon Companies	Asset Disposal / Management Plan	All Areas	100,000	100,000	0	0	0	0	0	50,000
41	Employee Costs	6/12/2012		City of Montclair	Indirect Staff Charges	All Areas	42,000	42,000	0	0	0	0	0	21,000
42	Public Facility, Infrastructure and economic development obligations	Pending Finding of Completion	Pending Finding of Completion	City of Montclair	Utilization of Pre 2011 unspent bond proceeds	All Areas	14,160,644							



MONTCLAIR (SAN BERNARDINO)

RECOGNIZED OBLIGATION PAYMENT SCHEDULE (ROPS 13-14A) -- Notes (Optional)

July 1, 2013 through December 31, 2013

Item #	Project Name / Debt Obligation	Notes/Comments
1	1997 Taxable Tax Allocation Bonds	
2	2007A Tax Allocation Refunding Bonds	
3	2007B Taxable Tax Allocation Bonds	
4	2004 Tax Allocation Bonds	
5	2001 Tax Allocation Bonds	
6	2006A Tax Allocation Bonds	
7	2006B Tax Allocation Bonds	
8	Employee Costs	Since we are unable to modify description - These are reported on line 28; therefore, this line can be omitted in future ROPS.
9	Advertising for Bond Costs	Since we are unable to modify description, these services are not needed; therefore, this line can be omitted in future ROPS.
10	Contract for Legal Services	Since we are unable to modify description, these services are not needed; therefore, this line can be omitted in future ROPS.
11	Comm. Rehab. Loan Agreement	Estimated costs.
12	Contract for Bond Trustee Service	Estimated costs.
13	Contract for Legal Services	Estimated costs.
14	Contract for Bond Services	Estimated costs.
15	Contract for Bond Services	Estimated costs.
16	Contract for Consulting Services	
17	Audit Services	Since we are unable to modify description, these services are not needed; therefore, this line can be omitted in future ROPS.
18	Rent of Office Space	Since we are unable to modify description, these services are not needed; therefore, this line can be omitted in future ROPS.
19	Contract for Legal Services	Estimated costs which are dependent upon services required.
20	Rehabilitation Loan Agreements	Since we are unable to modify description, these services are not needed; therefore, this line can be omitted in future ROPS.
21	Homebuyers Assist. Program Agmt.	Since we are unable to modify description, these services are not needed; therefore, this line can be omitted in future ROPS.
22	Homebuyers Assist. Program Agmt.	Since we are unable to modify description, these services are not needed; therefore, this line can be omitted in future ROPS.
23	Contract for Professional Service	Estimated costs which are dependent upon services required.
24	Employee Costs	Since we are unable to modify description - These are reported on line 28; therefore, this line can be omitted in future ROPS.
25	Contract Legal Services	Since we are unable to modify description - These are reported on line 31; therefore, this line can be omitted in future ROPS.
26	Contract Legal Services	Since we are unable to modify description - These are reported on line 19; therefore, this line can be omitted in future ROPS.
27	Maintenance Contract	Since we are unable to modify description, these services are not needed; therefore, this line can be omitted in future ROPS.
28	Employee Costs	
29	Contract for Legal Services	Since we are unable to modify description - These are reported on line 19; therefore, this line can be omitted in future ROPS.
30	Agency Insurance Costs	Administrative costs covered by reimbursement agreement between Successor Agency and City of Montclair.
31	Contract for Legal Services	Administrative costs covered by reimbursement agreement between Successor Agency and City of Montclair.
32	Office Supplies	Administrative costs covered by reimbursement agreement between Successor Agency and City of Montclair.
33	Agency Insurance Costs	Administrative costs covered by reimbursement agreement between Successor Agency and City of Montclair.
34	Agency Insurance Costs	Administrative costs covered by reimbursement agreement between Successor Agency and City of Montclair.
35	Agency Insurance Costs	Administrative costs covered by reimbursement agreement between Successor Agency and City of Montclair.
36	Overhead Costs	Administrative costs covered by reimbursement agreement between Successor Agency and City of Montclair.
37	Retirement Costs	Administrative costs covered by reimbursement agreement between Successor Agency and City of Montclair.
38	Contract for Safekeeping Services	Administrative costs covered by reimbursement agreement between Successor Agency and City of Montclair.
39	Contract for Appraisal Services	Estimated costs pending of finding of completion and necessary for land disposal process.
40	Contract for Asset Mgmt / Disposal Plan	Estimated costs pending of finding of completion and necessary for land disposal process.
41	Employee Costs	Administrative costs covered by reimbursement agreement between Successor Agency and City of Montclair.
42	Public facility, infrastructure and economic development obligations	Utilization of pre 1/1/2011 bond proceeds pending finding of completion. Enforceable obligation will be created once finding of completion is received and approval of Oversight Board is obtained.

**MINUTES OF THE REGULAR MEETING  
OF THE PUBLIC WORKS COMMITTEE  
HELD ON THURSDAY, JANUARY 17,  
2013, AT 2:00 P.M. IN THE CITY HALL  
CONFERENCE ROOM, 5111 BENITO  
STREET, MONTCLAIR, CALIFORNIA**

---

**I. CALL TO ORDER**

Chair Paulitz called the meeting to order at 2:00 p.m.

**II. ROLL CALL**

Present: Chair Paulitz; Committee Member Eaton; Director of Public Works Hudson; Executive Director of Public Safety Jones; Deputy City Manager/Executive Director of Economic Development Staats; Director of Community Development Lustro

Absent: Facilities and Grounds Superintendent McGehee; Public Works Superintendent Mendez

**III. APPROVAL OF MINUTES**

**A. Minutes of the Public Works Committee Regular Meetings of August 16, 2012, and October 18, 2012**

The Public Works Committee approved the minutes of the Public Works Committee regular meetings of August 16, 2012, and October 18, 2012.

**IV. PUBLIC COMMENT - No comments**

**V. TRAFFIC SAFETY/CIRCULATION ISSUES**

**A. Update on Office of Transportation Safety Grant Application for Improvements at Orchard Street/Tudor Avenue and Orchard Street/Camulos Avenue**

An accident occurred a few months ago at Tudor Avenue and Orchard Street in which a pedestrian crossing the street was hit by a vehicle. Between 7:00 a.m. and 8:00 a.m. at this time of year, the sun rises almost directly out of the east; and the vehicle was eastbound heading into the sun. The windshield on the vehicle was extremely dirty, which added to the glare issue. There was also some condensation on the window. The vehicle was traveling eastbound in the No. 2 lane approaching the crosswalk. From witness accounts, it does not appear that the driver was traveling at an unsafe speed. The victim had her head down and appeared to be looking at a cell phone. It was determined during the investigation that the victim was wearing headphones. A few other factors include a car parked along the south side of the street just west of

the sidewalk that partially blocked the view, a tree east of the intersection whose shadow obscured the area where the crosswalk begins, and a dark background on the east side of the section consisting of shrubs and trees that all contributed to this accident. The victim was crossing the street not paying attention and could not hear the traffic. The victim did not walk very far into the street at the time she was struck, and it seems the motorist applied her brakes as soon as she could. There was no way to avoid the collision at that time.

Two grant applications have been submitted to the **Office of Traffic Safety** for in-pavement flashers and flashing beacons at Orchard Street/Tudor Avenue and Orchard Street/Camulos Avenue. Staff looked at the accident history at these locations, which could work against the City in obtaining the grant. There have been very few accidents at the location—just this incident and two other incidents in the previous five years—which indicates there is potential for a problem but, in reality, no such problem exists. The City does meet the criteria for the grant because, based on the questions, the grants are favoring police department compliance checks; but staff still decided to apply for it to see if the City could receive any funds.

**VI. POLICE DEPARTMENT UPDATES/ITEMS - None**

**VII. COMMUNITY DEVELOPMENT DEPARTMENT PROJECT UPDATES/ITEMS**

Director of Community Development Lustro reported the following:

Work has begun on the community building at The Paseos Project located at the corner of Monte Vista Avenue and Moreno Street, and workers plan to pour the foundation for three of the buildings next week. Director of Community Development Lustro received no response to his inquiry related to a groundbreaking ceremony.

It is hoped the two vacant buildings across from **Costco** (former **Long John Silver's** and a dermatology office) will be demolished in the next 45 days. **Norstar Plumbing** has been contracted by **Monte Vista Water District (MVWD)** to perform some of the work in the adjacent neighborhood. The agency will use a portion of the vacant property as a staging yard. Director of Community Development Lustro explained to **MVWD** that the City has had a long-running battle with the property owner over property maintenance and vandalism and that an agreement needed to be reached regarding demolition of the buildings so that the property ceases to be an attractive nuisance. **MVWD** has come to an agreement of sorts with the property owner regarding demolition of the buildings. The property owner has contracted with an asbestos-abatement contractor who will remove asbestos from both the buildings in the next few weeks. Once they go through the waiting period required by the **South Coast Air Quality Management District**, the plumbing contractor will do the demolition work. The site will look better as a vacant lot than with abandoned buildings.

Community Development Director Lustro received a telephone call from a commercial real estate broker who discussed the interest of **O'Reilly Auto Parts** at Mills Avenue and Holt Boulevard to relocate. Among other locations, the company is considering the vacant lot at the southeast corner of Holt Boulevard and Monte Vista Avenue. **O'Reilly Auto Parts** is in early discussions related to purchase of a site to build a brand new store.

#### VIII. PUBLIC WORKS DEPT. - MAINTENANCE ACTIVITIES UPDATES/ITEMS

Public Works Superintendent Mendez and Facilities and Grounds Superintendent McGehee were both absent from the meeting, but they asked City Engineer Hudson to cover a few items for them in the Public Works Maintenance Activity report.

##### A. Restriping of San José Street at Monte Vista Avenue

The restriping of eastbound San José Street at Monte Vista Avenue came up in the last Public Works Committee Meeting in October. The lane configuration going eastbound on San José Street into Montclair Plaza was causing a holdup in traffic for motorists wanting to turn right on red. This was something that was looked at before when the entrance to the **Montclair Plaza** on Monte Vista Avenue was going to be redone. The striping can be done now since the City does not have to coordinate with **Montclair Plaza**. The No. 1 lane will become the only lane that will go straight through to Montclair Plaza, and the right lane will be a right-turn-only. It will be a minor improvement; but at certain times of the day, it will improve the intersection.

##### B. Installation of a Stop Sign, Bar, and Legend at Allesandro Street and Ramona Avenue

Ramona Avenue is continuous from Moreno Street south to San José Street, but the street curves and the curve has some blind spots. If a vehicle is on Allesandro Street intending to go south on Ramona Avenue, there is not a good view of vehicles traveling north or southbound on Ramona Avenue; and there is no stop sign there so it is the driver's responsibility to yield. With sight distance limitations at the location, it would be a good idea to install a stop sign, which would give vehicles a better opportunity to see other vehicles before making the turn. Ramona Avenue and Allesandro Street are also streets that are part of the Northwest Montclair Street Rehabilitation Project. Both streets are going to be resurfaced; and as soon as the resurfacing is complete, the contractor—Gentry Brothers Inc.—can install the stop sign, stop bar, and legend as a change order to its contract.

## IX. PUBLIC WORKS DEPT. ENGINEERING DIVISION UPDATES/ITEMS

### A. Request for Permit Parking on Marion Avenue

The City has received a petition signed by most residents living on Marion Avenue south of Palo Verde Street for residential permit parking only. The request was made because employee parking for the auto dealerships along Palo Verde Street is spilling over into their neighborhood. A few years ago, a similar request was received from residents along the east side of Fremont Avenue south of Palo Verde Street. As a result of that petition, the City established a residential parking district. City Engineer Hudson went over an aerial map of the Marion Avenue location. The Marion Avenue petition had been signed by all but three residents. Based on precedents set by prior City Council actions related to residential parking permits, City Engineer Hudson recommended approval of the current request. The Committee concurred. City Engineer Hudson will send the residents a notice verifying they signed the petition so they could have one last opportunity to contact City Engineer Hudson in case they change their mind. City Engineer Hudson will present an item to the City Council related to adoption of a Resolution establishing the residential parking district.

### B. Capital Improvement Program for Fiscal Year 2013-14

It has been about five years since the last Capital Improvement Program (CIP) was formally adopted. One should be completed every year. Finance Director Parker and City Engineer Hudson are working together to develop the program. City Engineer Hudson distributed a two-page summary, a copy of which is attached to these minutes, of the CIP. The first sheet lists projects either already funded but not included in a previous CIP or those intended to be funded as part of the 2013-14 budget process.

The second sheet of the exhibit is a summary of projects proposed over the next four years. Some of the project descriptions are vague as they just call for miscellaneous pavement maintenance in various locations throughout the City. Staff will be looking at the pavement management report that was prepared a few years ago that prioritized where the funds were going to be spent. When these are submitted for approval in the CIP next year, the work locations will be more defined. The projection is that a great deal of funds will be spent through Measure I on these projects.

One of the projects included on the second sheet for Fiscal Year 2014-15 are improvements on Fremont Avenue. This location was San Bernardino County territory in the City's Sphere of Influence until a few years ago, when it was annexed by the City. The street has sporadic curb, gutter, and sidewalk. The intent would be to go through the area and complete the curb and gutter, install new sidewalk where missing, and provide a pavement overlay consistent with what has been done in other areas of the City's Sphere of

Influence that have been annexed to the City, such as Carlton Street, which was completed last year, and a segment of Monte Vista Avenue, which is the design phase right now.

Monte Vista Avenue north of Holt Boulevard is another street that is showing significant signs of pavement distress and much alligator cracking. It is expected that Measure I funds, previously dedicated to the Mission Boulevard corridor improvements, will be available for pavement rehabilitation for Monte Vista Avenue over the next few years.

It was noted that some of the projects listed on the first sheet of the summary are already under construction. These projects were never included in a capital improvement program. Although the City Council previously approved funding for these projects, City Engineer Hudson wants to make sure they are included in a CIP.

After the Public Works Committee approves the list of projects proposed for Fiscal Year 2013-14, the CIP will be taken to the Planning Commission for a finding of consistency with the General Plan, a step required by the Government Code but not done in the past. After the Planning Commission takes its action, the CIP will be presented to the City Council for funding review and consideration as part of the City budget for next year.

After a review of the listed projects for fiscal year 2013-14, the Public Works Committee recommended approval of the CIP.

C. Proposed Southern California Edison Work on Palo Verde Street

**Southern California Edison (SCE)** is planning on doing some work on Monte Vista Avenue. Last year, SCE started a project of installing an underground conduit. The project started at Arrow Highway and Monte Vista Avenue right in front of the fire station, then went south on Monte Vista Avenue and stopped just a little bit north of San José Street. The new project will begin at this point. The work will continue south through the San José Street intersection and the I-10/Monte Vista Avenue interchange, then turn east on Palo Verde Street to Carrillo Avenue.

The traffic disruptions at times are going to be significant especially since they do have to go through the Monte Vista Avenue/I-10 Freeway interchange. Staff met with the **California Department of Transportation (Caltrans)** inspector a few weeks ago to discuss the project and impacts to traffic. **Caltrans** required the contractor to not start work prior to 9:00 a.m. and to be out of the interchange before 2:00 p.m. That is a very short work window. Staff asked **Caltrans** to consider allowing work to be done at night, and neither **SCE** nor **Caltrans** had any objections to the request.

A traffic control plan broken down into 18 different phases was submitted to staff for review and approval. After some

modifications to address traffic issues at the Monté Vista Avenue/San José Street intersection and freeway interchange, the traffic control plan has been approved. Monte Vista Avenue will have lane closures and turning restrictions but will never be completely closed to traffic. The trenches are not very deep, and work is expected to proceed fairly quickly. There will be an interchange closure at times, but it will be done at night.

Once construction moves past the interchange, there will be some parking restrictions on the north side of Palo Verde Street, which will affect the auto dealerships. To minimize the impacts, staff has allowed SCE to use one of the eastbound lanes for trucks to haul away soil, allowing SCE's contractor to stage trucks on the south side of the median, excavate, and reach over the median and dump into the dump trucks to haul away. SCE was planning to do that on the north side, but that would have left only about a 12-foot lane and no lane for parking. SCE does not have a proposed start date as yet.

D. Central Avenue Bridge Inspection/Bridge Repair – Grant Assistance

The bridge at Central Avenue at the Union Pacific Railroad tracks is structurally deficient despite having a seismic upgrade in 1980. The bridge was constructed in 1967, and the seismic upgrades in 1980 are no longer adequate. Staff looked into the possibility of doing more structural upgrades on the bridge, but it would be cheaper to tear the bridge down than to do the upgrades. One of the reasons it would be cheaper is the bridge is functionally obsolete, which means its four lanes of traffic are inadequate—six lanes of traffic are now required. It also has a sidewalk on only one side of the bridge and should have one on each side.

The City is applying for a \$17 million grant that requires an approximate match of 12 percent or \$2 million. The City should have some Gas Tax and Measure I funds by the time the project is implemented to cover the 12 percent match. The City receives a little over \$500,000 in Measure I funds and \$750,000 in Gas Tax funds every year. Deputy City Manager/Executive Director of Economic Development Staats stated that if the City is successful in receiving a Certificate of Completion from the state for the former Redevelopment Agency, the City could use the accrued bond funds for the local match. The funds would probably become available during the next fiscal year, ergo the project would probably not take place for a few more years.

The bridge is not in danger of collapse, but it does have issues. The bridge has biennial inspections from the state. The bridge rating has continually decreased over the past several years. A new bridge would theoretically have a rating of 100. Anything above 70 is considered okay. Anything below 70 most likely needs attention. The last rating was completed last year and, for the first time, dipped below 70.

A consultant was hired to assist the City in preparing a grant application for federal bridge funds. The consultant also independently evaluated the bridge and found its rating to be even lower than that of the **Caltrans'** inspector.

The grant applications will be submitted before the end of the month.

**E. Recreation Building Facility Upgrades**

For the past few years, Community Development and Public Works staff have been considering upgrades to the Recreation building that would address handicap accessibility issues. This project is included in the CIP and would be funded by Community Development Block Grant (CDBG) funds. The project will make the restrooms handicap accessible; rebuild the front counter making it accessible to persons with disabilities; widen the racquetball court doors; and, depending on funding availability and costs, add upgrades in the weight room. Staff will assess all accessibility needs in the Recreation facility. Community Development Director Lustro has an item on the January 22, 2013 regular joint meeting agenda for the annual prioritization of CDBG funds.

**X. CAPITAL PROJECT UPDATES**

City Engineer Hudson reported the status of the following capital improvement projects:

**A. MONTE VISTA GRADE SEPARATION PROJECT**

The Preliminary Environmental Study (PES) required under the federal National Environmental Policy Act process has been completed and approved. The PES recommended eight technical studies related to noise, traffic, biology, water quality, visual impact, community impacts, and so forth. All of the reports have been completed and submitted to **Caltrans**. Three of them have already been approved, so the City is on track to receive environmental approval by the middle of May.

Construction on the project will likely begin mid-2014. After the environmental is completed, there will be about six months' worth of design updates because the design was completed over ten years ago. Originally, state funds were to fund the project entirely. No federal funds were required. When the state withdrew the Traffic Congestion Relief Program funds in 2003, the design had been completed and right-of-way acquisition had just begun. All work was suspended at that time. The design needs to be reviewed/updated as a result of changes in topography (*e.g.*, another rail is in the process of being added) and applicable codes that have changed since the original design was completed. City Engineer Hudson wants to ensure that when the project goes out for advertisement, it is designed to current seismic standards.

**B. STATE LOCAL PARTNERSHIP PROPOSITION 1B FUNDING MONTE VISTA AVENUE WIDENING PROJECT**

Staff applied for State Local Partnership Proposition 1B funds to fund the curb and gutter improvements on the east side of Monte Vista Avenue south of Mission Boulevard down to Grand Avenue. This is funding that comes directly from the **California Transportation Commission (CTC)**. Staff received approval of this in late November with the stipulations that the City has to certify that the environmental and right-of-way acquisition was completed and it needed to be certified prior to June 2013. Staff developed a design that did not require any additional right-of-way; and with the help of Community Development Department staff, the environmental was completed in a short period of time. The environmental clearance is complete. Only state environmental requirements had to be met, not federal. By not needing any additional right-of-way, the City is now ready to certify that right-of-way has been acquired. This certification requires City Council action authorizing the Mayor to sign the right-of-way document. This item is on the January 22, 2013 regular joint meeting agenda. Once the proposed Resolution is approved and the Mayor signs the right-of-way certification, it will be sent to the CTC and will likely be presented at the CTC's April meeting because it typically takes two months to place an item on the CTC agenda. Once the CTC Board approves the matter, the project will be ready to advertise for construction.

At the December 3, 2012 regular joint meeting, **Ms. Christine Whitaker**, 10971 Monte Vista Avenue, Montclair, addressed the City Council regarding dust complaints and promises the City made for the Carlton Street Improvement Project that were not kept. She expressed her opinion that the new construction for Monte Vista Avenue would create the same problems and would significantly impact her property. She has freestanding canopies and storage sheds attached to her garage. These features are within the existing street right-of-way. She also has a wood fence located several feet into the street right-of-way. It is hoped the issues are resolved when the Monte Vista Avenue Widening Project is under construction.

Staff met with **Ms. Whitaker** yesterday, and she was very upset to the point of tears. It appears that the sheds may be the biggest issue. There are two sheds that appear to have been constructed at different times. One shed is attached to the garage. The second shed appears to have been added to the first. Ms. Whitaker stated that she did not build any of the sheds—they came with the house. Staff is going to try to work with her. She does not have a problem removing the second shed. With its removal, the remaining shed encroaches into the City's right-of-way by about three feet. Staff would like to "trim" it back about four feet, relocate the fence, and remove the rest of the shed roof that is overhanging. There is a

joint in the roof paneling that is in the perfect location for the wall relocation.

To minimize the impact to **Ms. Whitaker**, City Engineer Hudson has indicated that the work would be completed at the City's expense. He does not yet have a cost estimate but will be meeting with **Ms. Whitaker**, Building Official Westerlin, and Project Manager Stanton next week to apprise **Ms. Whitaker** of the City's offer and to advise her that although it is her responsibility, the City is willing to perform these modifications at the City's expense.

So far as promises being made and not kept with regard to the Carlton Street Improvement Project, the issue related to a tree in her front yard but within street right-of-way. **Ms. Whitaker** was advised at the onset of the project that the tree would need to be removed. **Ms. Whitaker** had requested that the tree be saved. At additional cost to the City, a retaining wall was built around the tree roots to support the tree. **Ms. Whitaker** was displeased with the results and requested the tree be removed. The tree will be removed while the Monte Vista Avenue Widening Project is underway.

#### **C. NORTHWEST MONTCLAIR PAVEMENT REHABILITATION**

This project started at the beginning of the year and is currently under construction. All the concrete removals and reconstruction have been completed, trees that were causing uplifting were removed, and some trees will be replanted. Staff is presently waiting on commitments from the property owners to water the trees until they are established; staff is trying to put back as many trees as possible. The paving is currently being done, and the project should be completed in February.

#### **D. RAMONA AVENUE PAVEMENT REHABILITATION – MISSION BOULEVARD TO PHILLIPS BOULEVARD**

This project will resurface a portion of Ramona Avenue south of Mission Boulevard to Phillips Boulevard. The work will also include some sewer repair near the intersection of Ramona Avenue and Howard Street. An offset sewer joint will require about 10 to 15 feet of sewer to be replaced. There are some irrigation lines that were damaged 15 to 20 years ago, resulting in dead landscaping. An irrigation system will be installed and trees and vines planted in existing tree wells. The work will result in an ivy-covered wall along Ramona Avenue from Mission Boulevard to Phillips Boulevard.

Project limits include a portion of unincorporated San Bernardino County area. Staff is developing a reimbursement agreement with the County. Otherwise, a short section of pavement would remain unpaved. That agreement will be presented for the City Council's review and consideration at the February 4, 2013 regular joint meeting. The agreement has been prepared and reviewed by City Attorney Robbins. It is anticipated that at either the February 19,

2013 or March 4, 2013 regular joint meeting, an item will be presented to the City Council regarding the construction contract. Construction is anticipated to start in March or April.

**E. COMMUNITY CENTER RESTROOMS**

The existing Community Center restrooms are not ADA compliant and are inadequate for the size of the building. New restrooms are currently under construction (the old restrooms will be converted to storage closets). The project commenced just after Thanksgiving. The sewer line necessary to provide sewer service to the building has been installed—the existing sewer line was inadequate for the number of urinals and toilets that are going to be added. A new service is needed. The contractor was able to locate an existing six-inch sewer line onsite and tied into it, which will result in a cost savings.

This work, which should be completed by March, is having an impact on senior birthday parties. Staff is doing its best to work around that schedule. The contractor offered to not work during the last two senior birthday parties so as not to interrupt the parties with noise, dust, inconveniences, and lack of parking spaces. Staff is not sure if the contractor will offer the same for the next senior birthday party; depending on where they are in the project, staff may request that work be halted that day.

**F. CITY HALL SOUTH ENTRANCE PEDESTRIAN RAMP**

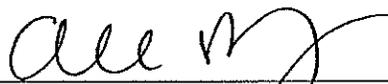
This project is close to completion. All of the lattice work and the irrigation system are installed, and the vines are being planted today. The patio tables were donated by the Montclair Housing Corporation. The gate is expected to be installed next week, which just leaves the landscaping remaining to be done. The landscaping will include trees, vines, shrubs, and turf. City Planner Diaz suggested the trees be planted in a few months during a better growing season, adding that doing so would not interfere with the use of the patio or public access.

**XI. ADJOURNMENT**

The next meeting of the Public Works Committee will be at 2:00 p.m. on February 21, 2013.

At 3:10 p.m., Chair Paulitz adjourned the Public Works Committee.

Submitted for Public Works Committee approval,



Alicia Johnson  
Transcribing Secretary

## SUMMARY OF FISCAL YEAR 2013/2014 PROJECTS

- Project Name:** Ramona Avenue Street Rehabilitation Project  
**Project Details:** This project will replace damaged curb, gutter and sidewalk; resurface Ramona Avenue; and restore irrigation and landscaping within the street right-of-way. Project limits are between Mission Boulevard and Phillips Street.
- Project Name:** Sewer Reconstruction at Ramona Avenue and Howard Street  
**Project Details:** This project will remove and reconstruct several feet of an existing sewer line in the Howard Street/Ramona Avenue intersection east of Manhole No. Q7
- Project Name:** Montclair Police Department Fueling Upgrades  
**Project Details:** Modify existing fueling dispensing equipment at the Police Department Facility to meet local and federal regulations; obtain County Fire permits; and prepare a Spill Prevention and Control and Countermeasure Plan (SPCC)
- Project Name:** Northwest Montclair Street Rehabilitation Project  
**Project Details:** This project will resurface residential streets within an area generally bounded by San Bernardino Street, Mills Avenue, Arrow Highway, and San Antonio Charnel
- Project Name:** Monte Vista Avenue/Union Pacific Grade Separation Project  
**Project Details:** This project will construct a bridge over the Union Pacific Railroad tracks at Monte Vista Avenue. Project was to be funded 100% by state, but due to state funding issues, construction will use Measure 1 and federal funds.
- Project Name:** Monte Vista Avenue Widening Project  
**Project Details:** This project will widen northbound Monte Vista Avenue from one lane to two lanes between Howard Street and Mission Boulevard. Project is partially funded with a State-Local Partnership Program grant through the state.
- Project Name:** Community Center Restroom Project  
**Project Details:** This project will convert Room "A" of the Community Center into a mens/womens restroom and retrofit existing doors to meet ADA requirements
- Project Name:** Bridge Inspection/Bridge Repair-Grant Assistance  
**Project Details:** This project will perform additional bridge inspections and seek funds for bridge repair/rehabilitation/reconstruction for the Central Avenue bridge over the Union Pacific Railroad tracks. (This project was previously identified as Project No.1-02-1.)
- Project Name:** Recreation Building Facility Upgrades  
**Project Details:** This project will renovate existing restroom and shower facilities, weight room, and racquetball courts in order to make fully handicap accessible and bring into compliance with American with Disabilities Act.

<b>Measure I</b>			
<b>YEAR</b>	<b>STREET &amp; LIMITS</b>	<b>IMPROVEMENT</b>	<b>COST ESTIMATE</b>
<b>2014-2015</b>	Monte Vista Avenue-Richton St. to Arrow Hwy.	Grind and overlay	\$150,000.00
	Fremont Avenue-Mission Bl. to State St.	Install curb, gutter, sidewalk, pavement	\$200,000.00
	Various locations throughout City	Miscellaneous Pavement Maintenance	\$100,000.00
	<i>Subtotal</i>		<b>\$450,000.00</b>
<b>2015-2016</b>	Monte Vista Avenue-Holt Bl. to Kingsley St.	Grind and overlay	\$300,000.00
	Various locations throughout City	Miscellaneous Pavement Maintenance	\$300,000.00
	<i>Subtotal</i>		<b>\$600,000.00</b>
<b>2016-2017</b>	Monte Vista Avenue-Kingsley St. to Orchard St.	Grind and overlay	\$300,000.00
	Various locations throughout City	Miscellaneous Pavement Maintenance	\$300,000.00
	<i>Subtotal</i>		<b>\$600,000.00</b>
<b>2017-2018</b>	Monte Vista Avenue-Orchard St. to San Bernardino St.	Grind and overlay	\$400,000.00
	Various locations throughout City	Miscellaneous Pavement Maintenance	\$300,000.00
	<i>Subtotal</i>		<b>\$700,000.00</b>
	<b>TOTAL</b>		<b>\$2,650,000.00</b>

<b>Other (Grants)</b>			
<b>YEAR</b>	<b>STREET &amp; LIMITS</b>	<b>IMPROVEMENT</b>	<b>COST ESTIMATE</b>
<b>2014-2015</b>	Monte Vista Avenue at State Street/UPRR	Grade Separation	\$15,000,000.00
	Central Avenue at State Street/UPRR	Grade Separation Reconstruction	\$20,000,000.00
	<b>TOTAL</b>		<b>\$35,000,000.00</b>

**MINUTES OF THE MEETING OF THE MONTCLAIR  
PERSONNEL COMMITTEE HELD ON MONDAY,  
MARCH 4, 2013, AT 7:40 P.M. IN THE CITY  
ADMINISTRATIVE OFFICES, 5111 BENITO STREET,  
MONTCLAIR, CALIFORNIA**

---

**I. CALL TO ORDER**

Mayor Pro Tem Ruh called the meeting to order at 7:40 p.m.

**II. ROLL CALL**

Present: Mayor Pro Tem Ruh; Council Member Raft; and City Manager Starr

**III. APPROVAL OF MINUTES**

**A. Minutes of the Regular Personnel Committee Meeting of February 19, 2013.**

Moved by City Manager Starr, seconded by Council Member Raft, and carried unanimously to approve the minutes of the Personnel Committee meeting of February 19, 2013.

**IV. PUBLIC COMMENT - None**

**V. CLOSED SESSION**

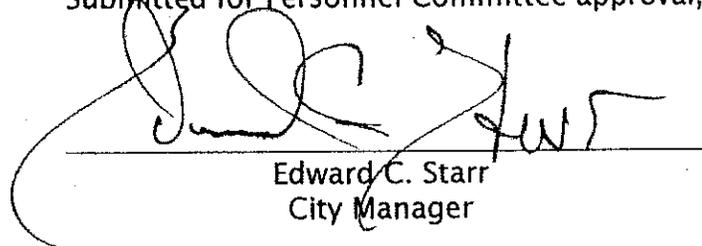
At 7:41 p.m., the Personnel Committee went into Closed Session regarding personnel matters related to appointments, resignations/terminations, and evaluations of employee performance.

At 7:58 p.m., the Personnel Committee returned from Closed Session. Mayor Pro Tem Ruh stated that no announcements would be made at this time.

**VI. ADJOURNMENT**

At 7:58 p.m., Mayor Pro Tem Ruh adjourned the Personnel Committee.

Submitted for Personnel Committee approval,

  
\_\_\_\_\_  
Edward C. Starr  
City Manager