Members of the public may address the City Council on any item shown on the agenda or matter of the Council's authority after completion of "Request to Address the Council Form" available in the lobby of the Council Chambers or in the City Clerk's office. This form must be completed 15 minutes prior to the scheduled meeting time. Pursuant to Section 54957.5 of the California Government Code, Any writings (Except for those writings which are exempt from disclosure) which are distributed to all or a majority of the members of the City Council are available for public inspection in the lobby of the City Council Chambers and in the office of the City Clerk during regular business hours.

COMPTON CITY COUNCIL
AGENDA
01/15/2019
5:30 PM

OPENING

MOMENT OF SILENCE

PLEDGE OF ALLEGIANCE

ROLL CALL

INTRODUCTION OF SPECIAL GUESTS

PUBLIC COMMENTS ON AGENDA ITEMS AND NON-AGENDA MATTERS

CONSENT AGENDA

Consent items are routine and expected to be non-controversial. They will be acted upon by the Council at one time without discussion unless a Council Member requests an item be removed or discussed.

APPROVAL OF MINUTES

1. DECEMBER 18, 2018

CITY MANAGER/CITY ATTORNEY/CITY CONTROLLER/CITY TREASURER REPORTS

2. WARRANT REPORT - DECEMBER 2018 (Receive/File)

3. INVESTMENT REPORT - NOVEMBER 30, 2018 (Receive/File)

CITY FIRE DEPARTMENT

4. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ISSUE A PURCHASE ORDER WITH BOTACH INC. DBA BOTACH TACTICAL FOR THE PURCHASE OF HURST RESCUE TOOLS FOR ($31,570)

5. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ISSUE A PURCHASE ORDER WITH LN CURTIS FOR THE PURCHASE OF FIRE FIGHTING TOOLS AND EQUIPMENT FOR ($47,754.46)

RISK MANAGEMENT

6. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING PAYMENT OF THE ANNUAL FEES TO THE STATE OF CALIFORNIA DEPARTMENT OF INDUSTRIAL RELATIONS FOR CONTINUED ADMINISTRATION OF THE CITY'S WORKERS' COMPENSATION SELF-INSURANCE PROGRAM ($49,517.39)

REGULAR AGENDA

CITY MANAGER'S REPORT

7. A REQUEST TO SCHEDULE A PUBLIC HEARING TO MODIFY CONDITIONS OF APPROVAL NO. 1, 2, AND 7 FOR TENTATIVE TRACT MAP NO. 75002 RESOLUTION NO. 24,746 **(February 5, 2019 at 5:35 p.m.)**

8. A REQUEST TO SCHEDULE A PUBLIC HEARING TO CONSIDER A REDUCTION IN THE DEVELOPMENT IMPACT FEE APPLIED TO ACCESSORY DWELLING UNITS **(February 12, 2019 at 5:35 p.m.)**

9. POWER POINT PRESENTATION – PILOT PROGRAM FOR NEW PARKS

NEW BUSINESS

10. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON APPROVING AN AMENDMENT TO THE 2018-2019 FISCAL YEAR BUDGET TO TRANSFER FUNDS, AUTHORIZE THE CITY MANAGER TO ENTER INTO A 2-YEAR PROFESSIONAL SERVICE AGREEMENT WITH AND ISSUE A PURCHASE ORDER TO EVAN BROOKS ASSOCIATES, INC. TO PROVIDE TRANSPORTATION GRANTS MANAGEMENT AND GRANTS ADMINISTRATION SERVICES ($100,000)

11. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ACCEPT THE CONSTRUCTION OF THE CENTRAL AVENUE PAVEMENT REHABILITATION PROJECT, PHASE II, CIP# 17-01 AS COMPLETE, DIRECT STAFF TO FILE THE NOTICE OF COMPLETION WITH THE LOS ANGELES COUNTY RECORDER'S OFFICE AND AUTHORIZE THE RELEASE OF THE CONTRACTOR'S RETENTION

COUNCIL COMMENTS

ADJOURNMENT

NEXT REGULAR MEETING: 1/22/2019 @ 5:30 PM.

Visit our website at http://www.comptoncity.org

DECEMBER 18, 2018

The Compton City Council meeting was called to order at 5:38 p.m. in the Council Chambers of City Hall by Mayor Aja Brown. The Pledge of Allegiance and Moment of silence ceremonies were also led by Mayor Aja Brown.

ROLL CALL

Council Members Present – Zurita, Sharif, Brown
Council Members Absent – Galvan (*Entered at 6:15 p.m.*)
McCoy (*Entered at 5:41 p.m.)*

Other Officials Present: C. Cornwell, A. Godwin, L. Adams

INTRODUCTION OF SPECIAL GUESTS

Mayor Sally Flowers, City of Artesia, addressed the Mayor and City Council and stated that she is involved with an Adaptive Dragon Boating Team of athletes that perform dragon boat racing. Ms. Flowers went on to state that one of the team members, Joel Centeno, was invited to participate in the Masters competition event in the world championships in Hungary, however, he was unable to attend because of financial difficulties. Ms. Flowers sits on the L. A. County Sanitation District Board with Ms. Janna Zurita, who offered to assist Mr. Centeno in his quest to compete in the Hungary.

Joel Centeno, stated that he began losing his eye sight at the age of 14, but continued to train as an athlete and became involved with Adaptive Dragon Boat Racing. Mr. Centeno thanked Councilwoman Janna Zurita for her support and encouragement by assisting him in attending the Adaptive Dragon Boating World Championships in Hungary. Mr. Centeno presented Ms. Zurita with an award and a special gift.

Councilwoman Zurita thanked Mayor Flowers and Mr. Centeno for the award and stated that she was honored to assist Mr. Centeno and the Adaptive Dragon Boating Team.

PUBLIC COMMENTS ON AGENDA ITEMS AND NON-AGENDA MATTERS

Crystal Hodges, invited everyone to attend Story Time with Mrs. Claus on December 22, 2018 at 10 a.m. at the Compton Library. Ms. Hodges then stated that the children of the community will have an opportunity to visit with Santa and participate in outdoor activities with real snow and the entire event is free to the public.

Keith Kanecko, The Electric Guard Dog (EGD), spoke regarding a proposed text amendment to the fencing ordinance to allow for electrified security fences in commercial and industrial zones. Mr. Kanecko then stated that in February, 2018, EGD initiated discussion with the City of Compton regarding this proposal, and a text amendment application was submitted on April 18, 2018. He further stated that on November 29, 2018, the Community Development Department issued a response stating that Staff would not recommend support for the proposed zoning text amendment. Mr. Kanecko requested that the Council give a more thorough consideration of the proposal.

Marie Hollis, Compton resident, shared a letter from the Executive Board of the Concerned Citizens of Compton, Inc.: "To the community of Compton, we, the Concerned Citizens of Compton, Inc. unequivocally recognize Mrs. Marie Hollis as the President—and the only President of the Concerned Citizens of Compton, Inc. Let it be known that Mrs. Marie Hollis was elected and re-elected President of the Concerned Citizens of Compton, Inc., over a period of 18 years, in a democratic and collective manner by our active voting body in accordance to our bylaws. It has come to the attention of our legitimate organization that people are impersonating our organization, Concerned Citizens of Compton, Inc., as they are claiming that they removed Mrs. Marie Hollis as president, without adhering to the bylaws of Concerned Citizens of Compton, Inc. Henceforth, false documents have been circulating through the community of Compton, largely through emails and social media platforms. We will not tolerate such attacks on the integrity and structure of Concerned Citizens of Compton, Inc. We thank you for your continued support, respect, and patience as we take the next steps to ensure that

there is a response to the community to this unorthodox business behavior of attacks on our organization through gross misinformation and untruths. Please look forward to receiving further communication from Concerned Citizens of Compton, Inc. from those signed here in this letter. In solidarity, Executive Board of Concerned Citizens of Compton, Incorporated: Marie Hollis-President, Richard Earl-Vice President, Caroline Harvey-Secretary, Frieda Stovall, Financial Secretary, Lillie Darden, Treasurer and Amos Clay, Parliamentarian."

Mrs. Marie Hollis concluded by thanking the City Council, Compton community and the Executive Board of the Concerned Citizens of Compton, Inc., for their support and encouragement and extended an invitation to everyone to attend their next meeting on January 5, 2019 at St. Philip Lutheran Church, 1110 N. Dwight Avenue, Compton.

Richard Earl, Concerned Citizen of Compton, spoke regarding Concerned Citizens of Compton, Inc., indicating that Ms. Marie Hollis has always been an outstanding President and further noted that the organization will continue to positively promote and improve the City of Compton. Mr. Earl urged the Council to clean-up the city; remove the illegally parked vehicles along Santa Fe Avenue, as well as the illegally dumped materials in the lots and alleyways of the community. He concluded by further requesting that the Council improve the lighting around the city.

Bishop L. J. Guillory, Compton resident, urged the City Council to continue to fill the potholes and improve the city. Mr. Guillory stated that he is proud of the citizens that uplift the community, adding that we all have a responsibility to perform clean-up around the City of Compton. Mr. Guillory commented that he has retained a copy of the resolution regarding the 44 Blue Production project that was voted down at the last Council meeting and indicated that he is available to meet with the organization to develop a plan to make the necessary improvements and repairs detailed in the resolution.

Clinton Stewart, Compton resident, spoke regarding the terrible condition of the streets. Mr. Stewart stated that Grandee Avenue is in such poor condition, that he has difficulty driving to his home. He questioned why funds from the gas tax are not being utilized to repair the city's infrastructure. Mr. Stewart concluded by urging the Council to trim the trees, repair the streets, and re-paint the street lane markers as quickly as possible.

Mayor Brown requested that the city create a street digest in an effort to provide a thorough update on the status and schedule of street repairs as well as the various sources of tax revenue identified for the improvements.

David Irons, Compton resident, addressed the Council and stated that once an individual is released from prison, the Judge requires the person to seek employment. Mr. Irons referenced Resolution Number 20,986, relative to the Compton Municipal Stadium, indicating that this is the only name that should be identified with the stadium.

Joyce Kelly, Compton resident, recognized the beautiful Christmas Tree in the City Hall Lobby. Ms. Kelly then stated that she agrees with Councilperson Zurita, that the streets are in very poor condition which presents a city emergency. She urged the city to repair the streets immediately, and concluded by requesting that the City Council contribute to the Christmas party fund for the Seniors of the community.

CONSENT AGENDA

APPROVAL OF MINUTES

1. NOVEMBER 27, 2018
   DECEMBER 4, 2018

CITY MANAGER/CITY ATTORNEY/CITY CONTROLLER/CITY TREASURER REPORTS

5. TRAVEL REQUEST - INTERNATIONAL INSTITUTE OF MUNICIPAL CLERKS - 2019 ANNUAL CONFERENCE (May 19-22, 2019) - Birmingham, Alabama - ***(Approved)***

CITY ATTORNEY

6. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY ATTORNEY TO EXECUTE AN AGREEMENT WITH THE NATIONAL INSURANCE CRIME BUREAU FOR ACCESS TO THE ISO CLAIMSEARCH DATABASE ***(Approved Resolution Number 24,889)***

CITY FIRE DEPARTMENT

7. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AMENDING THE 2018-2019 FISCAL YEAR BUDGET TO TRANSFER FUNDS AND AUTHORIZING THE CITY MANAGER TO ISSUE A PURCHASE ORDER FOR TIRE REPAIR/REPLACEMENT AND ALIGNMENT SERVICES WITH PARKHOUSE TIRE SERVICE INC FOR COMPTON FIRE DEPARTMENT APPARATUS ($20,000) ***(Approved Resolution Number 24,890)***

CITY MANAGER

8. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE ISSUANCE OF PURCHASE ORDERS FOR PAYMENT OF CITY MEMBERSHIP DUES TO LEAGUE OF CALIFORNIA CITIES, SOUTHERN CALIFORNIA ASSOCIATION OF GOVERNMENT, U.S. CONFERENCE OF MAYORS, CALIFORNIA CITIES FOR SELF-RELIANCE JOINT POWERS AUTHORITY AND GATEWAY CITIES ($103,723) ***(Approved Resolution Number 24,890)***

HUMAN RESOURCES

9. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON APPROVING AN AMENDMENT TO THE POSITION CLASSIFICATION PLAN BY ADOPTING CLASSIFICATION SPECIFICATIONS AND ESTABLISHING A SALARY RANGE FOR THE POSITION OF GRANTS COMPLIANCE MANAGER ***(Approved Resolution Number 24,890)***

10. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON APPROVING AN AMENDMENT TO THE POSITION CLASSIFICATION PLAN REVISING THE CLASSIFICATION SPECIFICATIONS FOR THE POSITION OF FIRE ENGINEER ***(Approved Resolution Number 24,890)***

WATER DEPARTMENT

11. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE ISSUANCE OF A PURCHASE ORDER TO JA SALAZAR CONSTRUCTION & SUPPLY CORP., FOR THE ABANDONMENT OF A SECTION OF AN EXISTING WATER MAIN AND INSTALLATION OF A NEW WATER MAIN ($66,202.50) ***(Approved Resolution Number 24,897)***

Councilmember Zurita moved that the consent agenda be approved with the exception of Item Numbers 2, 3 and 4. Mayor Brown stepped from the Chair to second the motion and the consent agenda was approved by the following vote on roll call:

AYES: Council Members - Zurita, Galvan, McCoy, Sharif, Brown
NOES: Council Members - None
ABSENT: Council Members - None

2. Warrant Report for November 2018

It was moved by Zurita, seconded by McCoy that the report be received and filed.

Councilmember Sharif questioned if there was a double payment of $25,000 to the Gateway Cities Council of governments, as the amount is listed twice.

City Controller Rafaela King responded that the $25,000 is for membership fees and not a double payment, however, she will re-check the account to be certain.

3 ACTION ITEM: REQUEST TO APPROVE EMERGENCY PURCHASE ORDER TO BLUE DIAMOND MATERIALS

On motion by Zurita, seconded by Sharif, the purchase order for Blue Diamond Materials was approved by the following vote on roll call:

AYES: Council Members - Zurita, Galvan, McCoy, Sharif, Brown
NOES: Council Members - None
ABSENT: Council Members - None

4. ACTION ITEM: REQUEST TO APPROVE EMERGENCY PURCHASE ORDER TO CEMEX

On motion by Zurita, seconded by Galvan, the emergency purchase order for CEMEX was approved by the following vote on roll call:

AYES: Council Members - Zurita, Galvan, McCoy, Sharif, Brown
NOES: Council Members - None
ABSENT: Council Members - None

REGULAR AGENDA

CITY MANAGER'S REPORT

12. REQUEST TO AUTHORIZE TRAVEL FOR ELECTED OFFICIALS - LEAGUE OF CALIFORNIA CITIES

On motion by Zurita, seconded by Galvan, the travel request was approved by the following vote on roll call:

AYES: Council Members - Zurita, Galvan, McCoy, Sharif, Brown
NOES: Council Members - None
ABSENT: Council Members - None

13. REQUEST TO AUTHORIZE TRAVEL FOR ELECTED OFFICIALS – INDEPENDENT CITIES ASSOCIATION

On motion by Zurita, seconded by Galvan, the travel request was approved by the following vote on roll call:

AYES: Council Members - Zurita, Galvan, McCoy, Sharif, Brown
NOES: Council Members - None
ABSENT: Council Members - None

NEW BUSINESS

14. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ENTER INTO A TWELVE (12) MONTH LEASE AGREEMENT WITH ANGELS FOR SIGHT SERVICES FOR CITY-OWNED PROPERTY LOCATED AT 920 NORTH ALAMEDA STREET (***Re-agendad for future meeting)***

15. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ENTER INTO A TWELVE (12) MONTH LEASE AGREEMENT WITH RESTORATION DIVERSION SERVICES FOR CITY-OWNED PROPERTY LOCATED AT 208 NORTH LONG BEACH BOULEVARD - (***Re-agendad for future meeting)***

16. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ENTER INTO A TWELVE (12) MONTH LEASE AGREEMENT WITH THE COMPTON CHAMBER OF COMMERCE FOR AN OFFICE LOCATED AT THE CAREERLINK FACILITY (***Re-agendad for future meeting)***

17. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ENTER INTO A TWELVE (12) MONTH LEASE AGREEMENT WITH SYLVIA NUNN ANGELS FOR LEASE OF CITY-OWNED PROPERTY LOCATED AT 200 NORTH LONG BEACH BOULEVARD - (***Re-agendad for future meeting)***

18. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE RENEWAL OF THE CONTRACTUAL AGREEMENT WITH ALL CITY MANAGEMENT SERVICES, INC. AND COMPTON UNIFIED SCHOOL DISTRICT REGARDING THE PROVISION OF CROSSING GUARD SERVICES AND THE ESTABLISHMENT OF A PURCHASE ORDER FOR FISCAL YEAR 2018-2019 ($367,279.38)

On motion Sharif, seconded by Galvan, **Resolution Number 24,896** entitled **'A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE RENEWAL OF THE CONTRACTUAL AGREEMENT WITH ALL CITY MANAGEMENT SERVICES, INC. AND COMPTON UNIFIED SCHOOL DISTRICT REGARDING THE PROVISION OF CROSSING GUARD SERVICES AND THE ESTABLISHMENT OF A PURCHASE ORDER FOR FISCAL YEAR 2018-2019'** was adopted by the following vote on roll call:

AYES: Council Members - Zurita, Galvan, McCoy, Sharif, Brown
NOES: Council Members - None
ABSENT: Council Members - None

19. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO AMEND THE SUCCESSOR AGENCY, COMMUNITY DEVELOPMENT DIVISION, AND GRANTS DIVISION 2018-2019 FISCAL YEAR BUDGETS

On motion by Galvan, seconded by Zurita, **Resolution Number 24,897** entitled '**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO AMEND THE SUCCESSOR AGENCY, COMMUNITY DEVELOPMENT DIVISION, AND GRANTS DIVISION 2018-2019 FISCAL YEAR BUDGETS'** was adopted by the following vote on roll call:

AYES: Council Members - Zurita, Galvan, McCoy, Sharif, Brown
NOES: Council Members - None
ABSENT: Council Members - None

20. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AMENDING THE 2018-2019 FISCAL YEAR BUDGET, AUTHORIZING THE CITY MANAGER TO ENTER INTO A MULTI-YEAR (60 MONTHS) AGREEMENT WITH AND ISSUE A PURCHASE ORDER TO BIGBELLY FOR THE RENTAL AND SERVICING OF FIVE (5) DOUBLE KIOSK (BIG-BELLY AND SMARTBELLY) STATIONS ($59,566.10)

It was moved by Sharif, seconded by McCoy, that the resolution be approved.

Brian Dickerson, Water Department Manager, explained that this equipment will be part of the water and waste management system, which will compact the waste materials and allow for more efficient waste removal.

Resolution Number 24,898 entitled **'A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AMENDING THE 2018-2019 FISCAL YEAR BUDGET, AUTHORIZING THE CITY MANAGER TO ENTER INTO A MULTI-YEAR (60 MONTHS) AGREEMENT WITH AND ISSUE A PURCHASE ORDER TO BIGBELLY FOR THE RENTAL AND SERVICING OF FIVE (5) DOUBLE KIOSK (BIG-BELLY AND SMARTBELLY) STATIONS'** was adopted by the following vote on roll call:

AYES: Council Members - Zurita, Galvan, McCoy, Sharif, Brown
NOES: Council Members - None
ABSENT: Council Members - None

COUNCIL COMMENTS

Councilperson Zurita offered the following communications/announcements:

- Announced that she is co-hosting a Christmas Holiday Toy Drive on December 21, 2018 in conjunction with Satra Zurita, L. A. Councilman Herb Wesson, United Hands and the Neighborhood Housing Services, at 1051 West Rosecrans Avenue---there will be free toys, food, music, entertainment and much more--call (424) 296-3521 for additional information.

- Wished everyone Happy Holidays

Councilperson Galvan offered the following communications/announcements:

- Thanked everyone involved in the success of his 'Miracle on Oaks Street' Toy Giveaway recently held at Cesar Chavez Park, indicating that every child who attended received a toy—Galvan then offered a special 'thank you' to DJ Quick and Comedian Katt Williams for their attendance and assistance.

- Commented on the wonderful employee appreciation luncheon he hosted, indicating that he and the City Council is pleased to show their appreciation and support of all the fantastic City of Compton employees.

- Wished everyone a safe Merry Christmas.

Councilperson McCoy offered the following communications/announcements:

- Thanked everyone who assisted with her 3rd Annual Breakfast with Santa held on December 15, 2018, noting that the children of the community were excited to meet and dine with Santa, and a great time was had by all.

- Requested an update on the status of the lot on Compton Boulevard near Tajauta Avenue and also repeated her request that the city send a letter to the property owners of the city's cemeteries requiring them to property maintain the grounds of those cemeteries.

- Wished everyone a Merry Christmas and Happy New Year.

- Adjourn in memory of **Debra Moore**

Councilperson Sharif offered the following communications/announcements:

- Invited the community to attend her Senior Christmas Social on December 20, 2018 from 10 until 11 a.m. at the Dollarhide Community Center, 301 N. Tamarind Avenue, Compton to enjoy a good time during this holiday season.

- Commented on the meeting regarding the modernization and improvements proposed for the Artesia Blue Line Station at the Crystal Hotel, indicating that the meeting was very informative and enlightening.

- Commented on the wonderful reception held for Dr. Thomas Parham, the new President of Cal State University Dominguez Hills.

- Wished everyone a Merry Christmas and Happy New Year.

Mayor Brown offered the following communications/announcements:

- Announced that Compton Community College recently celebrated the Grand Opening of the new St. John's Well Child and Family Clinic located on the campus, and will provide affordable, quality health care and is open to the public.

- Congratulated the newly-elected and returning Compton Community College District Governing Board of Trustee Members: Area 1-Andreas Ramos, Area 2-Barbara Calhoun, Area 4-Deborah S. LeBlanc and Area 5-Sharoni Little.

- Invited the community to attend her 6th Annual Toy Giveaway which will be held on December 22, 2018 from 10 a.m. until 2 p.m. at the Martin Luther King, Jr. Monument, 200 W. Compton Boulevard. There will be toys, entertainment, food, music and much, much more to enjoy!

- Requested that the City Manager prepare an update report on Tragniew Park as well as the current status of the Public Information Officer position.

- Requested that the City Manager provide the street repair digest on the city's website and also send notices to the residents via the city's newsletter with the repair schedule.

- Mayor Brown wished the entire Compton community a Merry Christmas and a safe, healthy, prosperous and Happy New Year!

ADJOURNMENT

On motion by McCoy, seconded by Sharif the meeting was adjourned in memory of **Debra Moore** at 6:52 p.m. by the following vote on roll call:

AYES: Council Members - Zurita, Galvan, McCoy, Sharif, Brown
NOES: Council Members - None
ABSENT: Council Members - None

_____ _____

CITY CLERK OF THE CITY OF COMPTON **MAYOR OF THE CITY OF COMPTON**

REPORT OF ALL WARRANTS

DECEMBER 2018

CITY CONTROLLER'S OFFICE

RAFAELA KING

JANUARY 15, 2018

To: MAYOR, CITY COUNCIL, AND CITY MANAGER

From: CITY CONTROLLER

Re: REPORT OF WARRANTS DECEMBER 2018

The purpose of this document is to provide totals of Warrants issued and/or reversed for the month of December 2018.

Total of AP Warrants per Check Register:	**$3,717,531.36**	
Total of Auto/EP Deposits per Check Register:	**$2,221,598.49**	
Total of SA per Check Register:	**$37,861.04**	**$5,976,990.89**
Add City Employee Payroll:	**$2,096,434.32**	
Add Council Member Payroll:	**$6,650.00**	**$2,103,084.32**
	Grand Total:	**$8,080,075.21**

Beginning Warrant:	247358
Ending Warrant:	247712
Total Warrants Issued:	349
Beginning Auto Deposit:	61782
Ending Auto Deposit:	62472
Total Auto Deposits Issued:	693
Beginning Successor Agency Warrant:	1634
Ending Successor Agency Warrant:	1641
Total SA checks Issued:	8

Ilika Lockett
Accounting Specialist

Rafaela King
City Controller

Certification of Warrant Register for December 2018

Warrants:

247358 - 247383
247384 - 247485
247486 - 247494
247495 - 247500
247501 - 247502
247503 - 247560
247561 - 247568
247569 - 247575
247576 - 247577
247578 - 247656
247657 - 247676
247677 - 247707
247708
247709 - 247712

Auto Deposits:

61782 - 62127
62128
62129 - 62130
62129 - 62471
62472

Successor Agency Warrants:

1634 - 1637
1638
1639
1640 - 1641

Ilika Lockett
Accounting Specialist

Rafaela King
City Controller

CASH DISBURSEMENT
December-18

DATE	CHECK NUMBERS	# OF CHECKS	# OF TRANS	AMT TOTALS
12/4/2018	AP00247358-AP00247383	26	42	$ 30,257.58
12/4/2018	EP00061782-EP00062127	346	619	$ 572,419.36
12/4/2018	AP00247384-AP00247485	98	295	$ 2,407,203.57
12/4/2018	EP00062128	1	13	$ 1,070,612.77
12/4/2018	SA1634-SA1637	4	8	$ 23,496.04
12/5/2018	AP00247486-AP00247494	9	57	$ 65,779.78
12/6/2018	AP00247495-AP00247500	6	7	$ 32,277.13
12/6/2018	AP00247501-AP00247502	2	2	$ 762.25
12/11/2018	AP00247503-AP00247560	58	152	$ 456,811.97
12/11/2018	SA1638	1	1	$ 1,215.00
12/12/2018	AP00247561-AP00247568	8	58	$ 230,134.28
12/13/2018	AP00247569-AP00247575	7	9	$ 14,736.53
12/13/2018	SA1639	1	2	$ 2,950.00
12/13/2018	AP00247576-AP00247577	2	2	$ 1,087.25
12/19/2018	AP00247578-AP00247656	77	230	$ 404,007.77
12/19/2018	SA1640-SA1641	2	2	$ 10,200.00
12/20/2018	AP00247657-AP00247676	20	26	$ 23,788.03
12/20/2018	AP00247677-AP00247707	31	55	$ 43,041.98
12/20/2018	EP00062129-EP00062130	2	2	$ 8,049.00
12/20/2018	EP00062129-EP00062471	343	625	$ 569,253.36
12/20/2018	AP00247708	1	7	$ 6,785.00
12/20/2018	EP00062472	1		$ 1,264.00
12/20/2018	AP00247709-AP00247712	4	4	$ 858.24
			TOTAL	$ 5,976,990.89

GENERAL CITY ACCOUNT

*AP = GENERAL LEDGER PHYSICAL CHECKS

*EP = ELECTRONIC PAYMENT

SUCCESOR AGENCY ACCOUNT

*SA = SUCCESSOR AGENCY

CASH DISBURSEMENT
December-18

DATE	CHECK NUMBERS	# OF CHECKS	# OF TRANS	AMT TOTALS
12/6/2018	GL12160-GL12168	9		$ 43,234.53
12/13/2018	GL12169-GL12184	<VOIDED>		-
12/17/2018	GL12185-GL12201	17		$ 4,843.31
12/20/2018	GL12202-GL12205	4		$ 885.83
12/27/2018	GL12206-GL12209	4		$ 35,858.95
			TOTAL	$ 79,093.48
12/6/2018	WC79434-WC79444	11		$ 5,425.46
12/13/2018	WC79445-WC499	55		$ 111,598.76
12/20/2018	WC79500-WC79545	46		$ 58,611.56
12/27/2018	WC79546-WC79562	17		$ 6,814.40
			TOTAL	$ 182,450.18
			ALL TOTALS	$ 261,543.66

RISK MANAGEMENT

*GL = GENERAL LIABILITY CHECKS

*WC = WORKER'S COMPENSATION CHECKS

VOIDED CHECKS
DECEMBER 2018

AP WARRANTS

VOIDS ORIGINATING DECEMBER 2018

CHECK NUMBER	CHECK DATE	VOID DATE	CHECK AMOUNT	VOID REASON
247444	12/4/2018	12/5/2018	$ 815.80	Wrong reference #
247464	12/4/2018	12/5/2018	$ 5,300.00	Should be SA check stock
247537	12/12/2018	12/13/2018	$ 8,537.00	Should be SA check stock
247567	12/12/2018	12/13/2018	$ 750.00	Wrong reference #
247632	12/19/2018	12/19/2018	$ 158.58	Wrong vendor # used
247649	12/19/2018	12/19/2018	$ 1,000.00	Vendor name spelled incorrectly
247655	12/19/2018	12/19/2018	$ 475.00	Wrong vendor # used
		SUBTOTAL	**$ 17,036.38**	

VOIDS ISSUED PRIOR TO DECEMBER 2018

CHECK NUMBER	CHECK DATE	VOID DATE	CHECK AMOUNT	VOID REASON
247073	11/6/2018	12/6/2018	$ 200.00	Stale dated to be re-issued
247537	12/11/2018	6/30/2018	$ 8,537.00	Wrong ref # used check voided to 6-30-18
246628	9/26/2018	12/17/2018	$ 1,000.00	Stop pymt & re-issue check lost
247267	11/20/2018	12/17/2018	$ 225.00	Stop pymt & re-issue check lost
		SUBTOTAL	**$ 9,962.00**	

AUTO DEPOSITS

VOIDS ORIGINATING IN DECEMBER 2018

EFT NUMBER	EFT DATE	VOID DATE	EFT AMOUNT	VOID REASON
61831	12/4/2018	12/11/2018	$ 1,288.00	ACH notice of returned pymt to bank
		SUBTOTAL	**$ 1,288.00**	

VOIDS ISSUED PRIOR TO DECEMBER 2018

EFT NUMBER	EFT DATE	VOID DATE	EFT AMOUNT	VOID REASON
60376	7/26/2018	12/17/2018	$ 2,440.00	ACH notice of returned pymt to bank
		SUBTOTAL	**$ 2,440.00**	

SUCCESSOR AGENGY

SA NUMBER	SA DATE	VOID DATE	SA AMOUNT	VOID REASON
		SUBTOTAL	$ -	

VOIDED CHECKS
DECEMBER 2018

TOTAL AMT VOIDED	**$30,726.38**
TOTAL NUMBER OF CHECKS VOIDED	**13**
TOTAL AMT OF WARRANTS VOIDED ORIGINATING IN DECEMBER	$17,036.38
TOTAL NUMBER OF WARRANTS VOIDED ORIGINATING IN DECEMBER	7
TOTAL AMT OF WARRANTS VOIDED PRIOR TO DECEMBER	$9,962.00
TOTAL NUMBER OF WARRANTS VOIDED PRIOR TO DECEMBER	4
TOTAL AMT OF AUTO DEPOS. VOIDED ORIGINATING IN DECEMBER	$1,288.00
TOTAL NUMBER OF AUTO DEPOS. VOIDED ORIGINATING IN DECEMBER	1
TOTAL AMT OF AUTO DEPOS. VOIDED PRIOR TO DECEMBER	$2,440.00
TOTAL NUMBER OF AUTO DEPOS. VOIDED PRIOR TO DECEMBER	1
TOTAL AMT OF SUCCESSOR AGENCY VOIDED IN DECEMBER	$0.00
TOTAL NUMBER OF SUCCESSOR AGENCY VOIDED IN DECEMBER	0

City of Compton

Consolidated Checks Register

12/01/2018 to 12/31/2018

Job Number: 1281540

Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
AP CHK 00247358	10009071	708NTAMARIND LLC	710TAMARIND	OH	12/04/2018		MW	IS	$2,688.00
AP CHK 00247359	10009041	BIRDIE C BALDWIN TRUST	426 W RAYMO	OH	12/04/2018		MW	IS	$777.00
AP CHK 00247360	00100811	TURNER BOBBITT	474 W ALONDI	OH	12/04/2018		MW	IS	$837.00
AP CHK 00247361	00147522	THURSTON C CARLOCK II	522 N SLOAN #	OH	12/04/2018		MW	IS	$2,010.00
AP CHK 00247362	10004007	CITY OF HAWTHORNE HOUSING AUTHC	14610 LEMOLI	OH	12/04/2018		MW	IS	$615.58
AP CHK 00247363	00160166	WILLIE COBB	826 W CHERRY	OH	12/04/2018		MW	IS	$364.00
AP CHK 00247364	10008988	COMPTON UNIFIED SCHOOL DISTRICT	325 W ALONDI	OH	12/04/2018		MW	IS	$728.00
AP CHK 00247365	T17472	RICARDO DAVIS	UTIL 12-18	OH	12/04/2018		MW	IS	$2.00
AP CHK 00247366	10009042	DIAMOND 1 LP	323WILMGTNC	OH	12/04/2018		MW	IS	$2,949.00
AP CHK 00247367	10008725	CHARMAINE Y GUMMS	1421 S TEMPLE	OH	12/04/2018		MW	IS	$1,272.00
AP CHK 00247368	T17839	KIMBERLY HALL	UTIL 12-18	OH	12/04/2018		MW	IS	$94.00
AP CHK 00247369	T17686	VERONICA HINES	UTIL 12-18	OH	12/04/2018		MW	IS	$14.00
AP CHK 00247370	T16778	LYNETTE HOUSTON	UTIL 12-18	OH	12/04/2018		MW	IS	$3.00
AP CHK 00247371	10008952	INTERNATIONAL INVESTMENTS TRADI	329 W MAGNO	OH	12/04/2018		MW	IS	$1,114.00
AP CHK 00247372	10001789	CLAUDE E JONES	717 E OAKS #A	OH	12/04/2018		MW	IS	$5,984.00
AP CHK 00247373	10008947	CHARLES E KELLEY JR	408 SHERER	OH	12/04/2018		MW	IS	$1,194.00
AP CHK 00247374	10005730	LARRY EUGENE MASON	444 W ALMONI	OH	12/04/2018		MW	IS	$1,639.00
AP CHK 00247375	10007559	NATIONSTAR MORTGAGE LLC	12625 S WRIGH	OH	12/04/2018		MW	IS	$1,601.00
AP CHK 00247376	10005888	JAMES OGBURN	516 W CEDAR	OH	12/04/2018		MW	IS	$272.00
AP CHK 00247377	10009052	PI PROPERTIES NO 34 LLC	2234 EL SEGNI	OH	12/04/2018		MW	IS	$1,783.00
AP CHK 00247378	T17840	ADRIANA RIVERA	UTIL 12-18	OH	12/04/2018		MW	IS	$1.00
AP CHK 00247379	10008922	RULO INVESTMENTS II LLC	2001 EL SEGNI	OH	12/04/2018		MW	IS	$1,765.00
AP CHK 00247380	10008923	RULO INVESTMENTS LLC	1920 EL SEGNI	OH	12/04/2018		MW	IS	$1,459.00
AP CHK 00247381	10007553	LILLIAN SALDANA-SIMONIAN	1008 POINSETT	OH	12/04/2018		MW	IS	$1,021.00
AP CHK 00247382	T17094	TARIA SCRIVENS	UTIL 12-18	OH	12/04/2018		MW	IS	$12.00
AP CHK 00247383	T17832	TAMIKO WILLIAMS	UTIL 12-18	OH	12/04/2018		MW	IS	$59.00
AP CHK 00247384	T17867	JAIME AGUILAR	1015 E PECK D	OH	12/04/2018		MW	IS	$48.73
AP CHK 00247385	T17868	ALABOUT FIRE INC	V#18428 REFD	OH	12/04/2018		MW	IS	$1,898.00
AP CHK 00247386	00025498	ALIN'S	TIC# 183810	OH	12/04/2018		MW	IS	$56.57
AP CHK 00247387	10007192	ALL STAR INTERPRETING SERVICE INC	17917	OH	12/04/2018		MW	IS	$6,190.00
AP CHK 00247388	10000993	AMERICAN SOCCER CO INC	ACCT# 569831	OH	12/04/2018		MW	IS	$859.21
AP CHK 00247389	10002262	ARMORCAST PRODUCTS CO	0195992-IN	OH	12/04/2018		MW	IS	$1,483.25
AP CHK 00247390	10004288	ASSOC OF PUBLIC TREASURERS OF THE	20485	OH	12/04/2018		MW	IS	$338.00
AP CHK 00247391	10008841	EDWARD BERRYMAN	11/2318 BOOTP	OH	12/04/2018		MW	IS	$175.98

City of Compton

Consolidated Checks Register

12/01/2018 to 12/31/2018

Job Number: 1282179

Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
AP CHK 00247392	T16782	BRECKENRIDGE PROPERTY FUND 2016	1401 S MAYO	OH	12/04/2018		MW	IS	$61.14
AP CHK 00247393	10001482	CALIFORNIA WATER SERVICE	7089422222	OH	12/04/2018		MW	IS	$1,085.94
AP CHK 00247394	10008547	MARGARITA G CARRILLO	MC024	OH	12/04/2018		MW	IS	$300.00
AP CHK 00247395	10008829	CEM CONSTRUCTION CORPORATION	18-020 RETENT	OH	12/04/2018		MW	IS	$52,061.10
AP CHK 00247396	10001406	CINTAS CORPORATION #053	426169706	OH	12/04/2018		MW	IS	$176.85
AP CHK 00247397	10007677	CITIBANK N.A.	9971675	OH	12/04/2018		MW	IS	$3,653.83
AP CHK 00247398	VOID.CONT	Void - Continued Stub	CONTINUE	OH	12/04/2018		VM	VD	$0.00
AP CHK 00247399	VOID.CONT	Void - Continued Stub	CONTINUE	OH	12/04/2018		VM	VD	$0.00
AP CHK 00247400	VOID.CONT	Void - Continued Stub	CONTINUE	OH	12/04/2018		VM	VD	$0.00
AP CHK 00247401	VOID.CONT	Void - Continued Stub	CONTINUE	OH	12/04/2018		VM	VD	$0.00
AP CHK 00247402	00202600	COMPTON MUNICIPAL WATER CO	4346105010	OH	12/04/2018		MW	IS	$42,606.73
AP CHK 00247403	T17869	DANIELS A & B CONSTRUCTION	1103 E GOLDEI	OH	12/04/2018		MW	IS	$201.24
AP CHK 00247404	T17870	HOUSHANG DARAVI	916 N WILLOW	OH	12/04/2018		MW	IS	$150.91
AP CHK 00247405	10009087	DIAMOND ENVIRONMENTAL SERVICES	2018 XMAS PA	OH	12/04/2018		MW	IS	$958.50
AP CHK 00247406	10009093	DISCOUNT TWO WAY RADIO CORPORA	#SQ202596	OH	12/04/2018		MW	IS	$333.64
AP CHK 00247407	10004623	DEBRA H DUNCAN	181120	OH	12/04/2018		MW	IS	$1,600.00
AP CHK 00247408	10007799	MARY L EDWARDS	A150	OH	12/04/2018		MW	IS	$300.00
AP CHK 00247409	10008694	EL GRAN TORINO INC	527434	OH	12/04/2018		MW	IS	$470.00
AP CHK 00247410	00292598	EWING IRRIGATION PRODUCTS	6417314	OH	12/04/2018		MW	IS	$395.22
AP CHK 00247411	T17871	EXCEL PAVING CO	E COMPTON/A	OH	12/04/2018		MW	IS	$600.50
AP CHK 00247412	10003979	FERGUSON ENTERPRISES INC	0656557	OH	12/04/2018		MW	IS	$1,855.04
AP CHK 00247413	10008372	FORWARD THINKING SYSTEMS LLC	2091791	OH	12/04/2018		MW	IS	$1,800.00
AP CHK 00247414	10009085	GEOEVENT LLC	N531	OH	12/04/2018		MW	IS	$810.00
AP CHK 00247415	T17872	JAMES MICHAEL GOLDBERG	CIT#661853 RE	OH	12/04/2018		MW	IS	$97.00
AP CHK 00247416	10002684	GovConnection	56276767	OH	12/04/2018		MW	IS	$15.90
AP CHK 00247417	00349350	GRAINGER	9010187657	OH	12/04/2018		MW	IS	$98.26
AP CHK 00247418	10007921	ELIZABETH HARDING	C00048	OH	12/04/2018		MW	IS	$300.00
AP CHK 00247419	T16307	CLEOTHA HARPER	214 S FLOWER	OH	12/04/2018		MW	IS	$58.21
AP CHK 00247420	T17874	TAMMY HASLERIG	507 N ALBERT	OH	12/04/2018		MW	IS	$64.10
AP CHK 00247421	10007768	DONNA HEFFLIN	A149	OH	12/04/2018		MW	IS	$300.00
AP CHK 00247422	T17875	GILBERTO HERNANDEZ	316 W CLAUDI	OH	12/04/2018		MW	IS	$17.22
AP CHK 00247423	10005355	RUBEN HERNANDEZ	11/22/18 BOOTI	OH	12/04/2018		MW	IS	$198.00
AP CHK 00247424	T17876	TIANA HERNANDEZ	CIT#100187415	OH	12/04/2018		MW	IS	$150.00
AP CHK 00247425	10008645	HM CARPET	70324	OH	12/04/2018		MW	IS	$992.00

City of Compton

Consolidated Checks Register

12/01/2018 to 12/31/2018

Job Number: 1282179

Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
AP CHK 00247426	10003966	BENJAMIN HURTADO	D 48898 (R)	OH	12/04/2018		MW	IS	$425.25
AP CHK 00247427	10005591	INFOSEND INC	144003	OH	12/04/2018		MW	IS	$12,340.65
AP CHK 00247428	10009086	IPC INDUSTRIES INC	01-96289	OH	12/04/2018		MW	IS	$1,148.25
AP CHK 00247429	T17877	AURORA ITURBE	456 W ALONDI	OH	12/04/2018		MW	IS	$52.03
AP CHK 00247430	T17704	JOITA JACKSON	1207A TUCKER	OH	12/04/2018		MW	IS	$217.42
AP CHK 00247431	10008817	JALYSSA INC	IN00056513	OH	12/04/2018		MW	IS	$24.95
AP CHK 00247432	10003365	THE JANKOVICH COMPANY	5310419	OH	12/04/2018		MW	IS	$36,905.72
AP CHK 00247433	00426990	JETRO CASH & CARRY	QUOTE#150639	OH	12/04/2018		MW	IS	$290.74
AP CHK 00247434	10008891	JIM J FORBES	860	OH	12/04/2018		MW	IS	$2,259.00
AP CHK 00247435	00451363	KELLY PAPER COMPANY	9472784	OH	12/04/2018		MW	IS	$1,817.40
AP CHK 00247436	10007003	ALLEN KENNETT IV	S0003	OH	12/04/2018		MW	IS	$950.00
AP CHK 00247437	10007003	ALLEN KENNETT IV	C00002	OH	12/04/2018		MW	IS	$800.00
AP CHK 00247438	T17889	JAMES AND JOUNG KIM	#18-0035 REFD	OH	12/04/2018		MW	IS	$43.00
AP CHK 00247439	10004967	LATANYA KNOX	10/22/18 BOOTI	OH	12/04/2018		MW	IS	$200.00
AP CHK 00247440	00302741	L A COUNTY SHERIFF	191432CY	OH	12/04/2018		MW	IS	$1,893,174.69
AP CHK 00247441	00474570	LIFE ASSIST INC	889182	OH	12/04/2018		MW	IS	$4,499.42
AP CHK 00247442	T17878	MARCO LOPEZ	1305 N PAULSI	OH	12/04/2018		MW	IS	$217.50
AP CHK 00247443	10006459	MARIA S LOPEZ	#303	OH	12/04/2018		MW	IS	$975.00
AP CHK 00247444	10003516	LOS ANGELES CO PUBLIC WORKS	RE-PW1811130	OH	12/04/2018		MW	RV	$815.80
AP CHK 00247445	00487210	LOS ANGELES COUNTY	SEPTEMBER 2(	OH	12/04/2018		MW	IS	$265,874.81
AP CHK 00247446	10006443	LOWE'S HIW INC	923699	OH	12/04/2018		MW	IS	$818.02
AP CHK 00247447	10007923	GAYNELL MONROE	F00112	OH	12/04/2018		MW	IS	$300.00
AP CHK 00247448	T17879	HORALIA MORALES	1008 N CULVEI	OH	12/04/2018		MW	IS	$51.39
AP CHK 00247449	T17185	MORGAN PICKS TWO LLC	334 W CEDAR	OH	12/04/2018		MW	IS	$311.51
AP CHK 00247450	T17880	TONI MULDREW	209B W INDIG(	OH	12/04/2018		MW	IS	$256.12
AP CHK 00247451	10009059	NATIONAL CHARTER INC	CONTR#1231	OH	12/04/2018		MW	IS	$650.00
AP CHK 00247452	00632637	NATIONAL CONSTRUCTION RENTAL	2018 XMAS PA	OH	12/04/2018		MW	IS	$4,172.00
AP CHK 00247453	10007898	NESTLE WATERS NORTH AMERICA	18K3733760007	OH	12/04/2018		MW	IS	$201.85
AP CHK 00247454	00650802	OFFICE DEPOT	231900247001	OH	12/04/2018		MW	IS	$323.05
AP CHK 00247455	T17881	SALVADOR OROZCO	512 N WILLOW	OH	12/04/2018		MW	IS	$21.32
AP CHK 00247456	T17882	ANTHONY ORTIZ	1311 E PECK	OH	12/04/2018		MW	IS	$152.65
AP CHK 00247457	10009076	P & W PAINTING INCORPORATED	01142	OH	12/04/2018		MW	IS	$985.00
AP CHK 00247458	10005660	PAY PLUS BENEFITS INC	18422	OH	12/04/2018		MW	IS	$327.00
AP CHK 00247459	T17873	PORFIRIP AND CLAUDIA GONZALEZ JR	811 E PALMER	OH	12/04/2018		MW	IS	$22.06

City of Compton

Consolidated Checks Register

12/01/2018 to 12/31/2018

Job Number: 1282179

Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
AP CHK 00247460	10001748	PRAXAIR DISTRIBUTION	86177169	OH	12/04/2018		MW	IS	$96.78
AP CHK 00247461	T17718	RALPH PARTNERS II LLC	120 S BURRIS	OH	12/04/2018		MW	IS	$200.00
AP CHK 00247462	10008898	RAYS AUTO	#6	OH	12/04/2018		MW	IS	$362.50
AP CHK 00247463	T17883	ASBERRY ROBINSON	1209 E MARCE	OH	12/04/2018		MW	IS	$25.55
AP CHK 00247464	10009066	ROTH & ASSOCIATES	601 E COMPTO	OH	12/04/2018		MW	RV	$5,300.00
AP CHK 00247465	10008847	RUSH TRUCK CENTERS OF CALIFORNIA	3012180840	OH	12/04/2018		MW	IS	$25,464.19
AP CHK 00247466	10008915	ASHLEY SANELLO	#10	OH	12/04/2018		MW	IS	$2,833.00
AP CHK 00247467	T17884	SENTINEL OFFENDER SERVICES	353 W COMPTC	OH	12/04/2018		MW	IS	$175.00
AP CHK 00247468	T17885	SHARK INVESTMENT	114 W ALONDI	OH	12/04/2018		MW	IS	$179.71
AP CHK 00247469	10009091	SHEF CATERING SERVICES LLC	2018 XMAS PA	OH	12/04/2018		MW	IS	$4,680.58
AP CHK 00247470	00815000	SOUTHERN CALIFORNIA GAS COMPANY	9620139098	OH	12/04/2018		MW	IS	$95.14
AP CHK 00247471	10003094	SPECTRA ASSOCIATES	38073-B	OH	12/04/2018		MW	IS	$824.50
AP CHK 00247472	00846370	STAPLES ADVANTAGE	3397121040	OH	12/04/2018		MW	IS	$1,712.11
AP CHK 00247473	10000178	STEVEN ENTERPRISES INC	0405464-IN	OH	12/04/2018		MW	IS	$577.50
AP CHK 00247474	T17786	STICK HOLDINGS LLC	537 W COMPTC	OH	12/04/2018		MW	IS	$153.99
AP CHK 00247475	10009088	SUNSET VIEW REAL ESTATE MANAGEM	JOB#459804	OH	12/04/2018		MW	IS	$389.57
AP CHK 00247476	10008371	T-MOBILE USA INC	953790872	OH	12/04/2018		MW	IS	$1,628.34
AP CHK 00247477	T17886	THOROCK METALS INC	436 E DIXON	OH	12/04/2018		MW	IS	$179.84
AP CHK 00247478	10005571	TIME WARNER NY CABLE LLC	84483005009591	OH	12/04/2018		MW	IS	$521.64
AP CHK 00247479	T17887	MELISSA TREJO	CIT#100203715	OH	12/04/2018		MW	IS	$150.00
AP CHK 00247480	00908002	U S BANK	5002369	OH	12/04/2018		MW	IS	$4,700.00
AP CHK 00247481	10007642	UNIFIRST CORPORATION	324 2155452	OH	12/04/2018		MW	IS	$410.53
AP CHK 00247482	10004248	UNITED SITE SERVICES OF CA INC	114-7552287	OH	12/04/2018		MW	IS	$620.32
AP CHK 00247483	10005883	US HEALTHWORKS MEDICAL GROUP PC	3431996-CA	OH	12/04/2018		MW	IS	$198.00
AP CHK 00247484	00926825	MARIE WADE	C0861	OH	12/04/2018		MW	IS	$300.00
AP CHK 00247485	10004949	WATERLINE TECHNOLOGIES INC	5437264	OH	12/04/2018		MW	IS	$1,040.11
AP CHK 00247486	10007657	ARIZONA MACHINERY DBA STOTZ EQU	W17707	OH	12/05/2018		MW	IS	$12,011.09
AP CHK 00247487	00100790	BLUE DIAMOND MATERIALS	1166138	OH	12/05/2018		MW	IS	$4,265.06
AP CHK 00247488	10008467	FIESTA COOPERATIVE INC	340378	OH	12/05/2018		MW	IS	$40,016.04
AP CHK 00247489	10007231	Glenn E. Thomas Company Inc.	#309	OH	12/05/2018		MW	IS	$22.31
AP CHK 00247490	10008172	ONLINE SOLUTIONS LLC	2919	OH	12/05/2018		MW	IS	$3,600.00
AP CHK 00247491	00815000	SOUTHERN CALIFORNIA GAS COMPANY	17570144000	OH	12/05/2018		MW	IS	$2,963.72
AP CHK 00247492	10009079	UPS GROUND FREIGHT INC	27666374	OH	12/05/2018		MW	IS	$95.00
AP CHK 00247493	10005883	US HEALTHWORKS MEDICAL GROUP PC	3329139-CA	OH	12/05/2018		MW	IS	$1,188.00

City of Compton

Consolidated Checks Register

12/01/2018 to 12/31/2018

Job Number: 1282886

Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
AP CHK 00247494	00973958	WORTHINGTON FORD	106101	OH	12/05/2018		MW	IS	$1,618.56
AP CHK 00247495	10008694	EL GRAN TORINO INC	527435	OH	12/06/2018		MW	IS	$992.36
AP CHK 00247496	10004926	ELECTRIC CAR SALES AND SERVICE	24685	OH	12/06/2018		MW	IS	$1,800.95
AP CHK 00247497	10007103	VICTOR J SANCHEZ	1437	OH	12/06/2018		MW	IS	$400.75
AP CHK 00247498	10008794	ANDRE SPICER	2018 XMAS PA	OH	12/06/2018		MW	IS	$1,000.00
AP CHK 00247499	10008344	TRIPHENIA SIMMONS	12/3/18 XMAS I	OH	12/06/2018		MW	IS	$102.21
AP CHK 00247500	10006951	UNITED HEALTHCARE INSURANCE CO	DECEMBER 20	OH	12/06/2018		MW	IS	$27,980.86
AP CHK 00247501	10007103	VICTOR J SANCHEZ	1448	OH	12/06/2018		MW	IS	$591.50
AP CHK 00247502	10009074	THE BANDMANS COMPANY	BM-COMPTON	OH	12/06/2018		MW	IS	$170.75
AP CHK 00247503	10005719	CA CHAPTER AMERICAN PLANNING AS	196756-18107	OH	12/11/2018		MW	IS	$473.00
AP CHK 00247504	10008962	ARCHITERRA INC	25157	OH	12/11/2018		MW	IS	$4,180.45
AP CHK 00247505	10005680	ASJ SOUTH BAY LLC	342596	OH	12/11/2018		MW	IS	$114.03
AP CHK 00247506	10003356	AT & T	96044989665557	OH	12/11/2018		MW	IS	$1,382.81
AP CHK 00247507	10007691	AT&T	290081149	OH	12/11/2018		MW	IS	$409.25
AP CHK 00247508	10007588	AT&T MOBILITY II LLC	832948075	OH	12/11/2018		MW	IS	$2,364.38
AP CHK 00247509	10002973	BANK OF THE WEST	WHITE, NEICK	OH	12/11/2018		MW	IS	$552.00
AP CHK 00247510	10009025	BRIAN DICKINSON	11/27/18 WTRC	OH	12/11/2018		MW	IS	$102.00
AP CHK 00247511	10009092	RAMSEY BRIDGES	0005403	OH	12/11/2018		MW	IS	$1,000.00
AP CHK 00247512	10007469	CALIFORNIA PEST MANAGEMENT INC	218695	OH	12/11/2018		MW	IS	$975.00
AP CHK 00247513	10001482	CALIFORNIA WATER SERVICE	8113215277	OH	12/11/2018		MW	IS	$1,510.06
AP CHK 00247514	10002469	CDWG	PZS1306	OH	12/11/2018		MW	IS	$43.24
AP CHK 00247515	10001406	CINTAS CORPORATION #053	426170963	OH	12/11/2018		MW	IS	$158.46
AP CHK 00247516	00154050	CITY OF LONG BEACH	JULYAUGSEPT	OH	12/11/2018		MW	IS	$147.31
AP CHK 00247517	10007656	CIVIL SOURCE INC	106519	OH	12/11/2018		MW	IS	$5,978.50
AP CHK 00247518	00160050	CLINICAL LAB OF SAN BERNARDINO	965452	OH	12/11/2018		MW	IS	$4,438.00
AP CHK 00247519	10009000	DDS LEGAL SUPPORT SYSTEMS INC	401745	OH	12/11/2018		MW	IS	$439.50
AP CHK 00247520	00835060	DS SERVICES OF AMERICA INC	17274453 11301	OH	12/11/2018		MW	IS	$140.19
AP CHK 00247521	00274438	DUNN-EDWARDS CORPORATION	2074300272	OH	12/11/2018		MW	IS	$393.79
AP CHK 00247522	10007481	EADIE AND PAYNE LLP	134764	OH	12/11/2018		MW	IS	$36,600.00
AP CHK 00247523	10005125	EXPERT PLANT CARE INC	122283	OH	12/11/2018		MW	IS	$350.00
AP CHK 00247524	00292880	FEDERAL EXPRESS CORP	6-379-12525	OH	12/11/2018		MW	IS	$213.20
AP CHK 00247525	10003979	FERGUSON ENTERPRISES INC	0657110	OH	12/11/2018		MW	IS	$1,904.10
AP CHK 00247526	10007047	MELISSA FREENY	11/18/18 THXG	OH	12/11/2018		MW	IS	$251.01
AP CHK 00247527	10008457	FRONTIER CALIFORNIA INC	2091513906030	OH	12/11/2018		MW	IS	$135.81

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Job Number: 1284657

Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
AP CHK 00247528	00336680	ALITA GODWIN	12/12/18 SEMIN	OH	12/11/2018		MW	IS	$155.96
AP CHK 00247529	10001085	GOVERNMENT FINANCE OFFICERS ASS(	0104525	OH	12/11/2018		MW	IS	$150.00
AP CHK 00247530	00349350	GRAINGER	9957861603	OH	12/11/2018		MW	IS	$2,474.92
AP CHK 00247531	10008558	ARSLAN A KHAN	5257	OH	12/11/2018		MW	IS	$600.88
AP CHK 00247532	T17890	TANYA LEWIS	087120 REFD	OH	12/11/2018		MW	IS	$250.00
AP CHK 00247533	10003516	LOS ANGELES CO PUBLIC WORKS	RE-PW1811130:	OH	12/11/2018		MW	IS	$18,757.50
AP CHK 00247534	10008869	MARK KADESH	12-18	OH	12/11/2018		MW	IS	$8,000.00
AP CHK 00247535	10003455	JIM MC COMBS	11/13/18 TIREE	OH	12/11/2018		MW	IS	$1,362.60
AP CHK 00247536	10007898	NESTLE WATERS NORTH AMERICA	18K0026286195	OH	12/11/2018		MW	IS	$149.19
AP CHK 00247537	10004183	NEW WEST LANDSCAPING	3168	OH	12/11/2018		MW	RV	$8,537.00
AP CHK 00247538	10007650	O'REILLY AUTOMOTIVE STORES INC	3079-382045	OH	12/11/2018		MW	IS	$334.17
AP CHK 00247539	00650802	OFFICE DEPOT	228979205001	OH	12/11/2018		MW	IS	$1,787.25
AP CHK 00247540	10005980	QUILL CORPORATION	2913499	OH	12/11/2018		MW	IS	$201.22
AP CHK 00247541	10008776	RAMUNDSEN SUPERIOR HOLDINGS LLC	122652	OH	12/11/2018		MW	IS	$99,891.96
AP CHK 00247542	10008854	RELX INC DBA LEXISNEXIS	3091766813	OH	12/11/2018		MW	IS	$1,530.00
AP CHK 00247543	00787050	ROBERT SKEELS & COMPANY	45960	OH	12/11/2018		MW	IS	$179.88
AP CHK 00247544	00740040	RUIZ NURSERY	003918	OH	12/11/2018		MW	IS	$385.87
AP CHK 00247545	10002220	RYDIN DECAL	351810	OH	12/11/2018		MW	IS	$1,910.00
AP CHK 00247546	10007103	VICTOR J SANCHEZ	1440	OH	12/11/2018		MW	IS	$154.35
AP CHK 00247547	10008894	OWINGS & MERRILL LLP SKIDMORE	9-0128712	OH	12/11/2018		MW	IS	$35,649.25
AP CHK 00247548	00811270	SO CA EDISON	2304421779	OH	12/11/2018		MW	IS	$148,387.65
AP CHK 00247549	00846370	STAPLES ADVANTAGE	3398224392	OH	12/11/2018		MW	IS	$321.55
AP CHK 00247550	00846370	STAPLES ADVANTAGE	3396754964	OH	12/11/2018		MW	IS	$559.89
AP CHK 00247551	10007576	STATEWIDE TRAFFIC SFTY & SIGNS INC	02016397	OH	12/11/2018		MW	IS	$3,847.29
AP CHK 00247552	10006275	TARGET CORPORATION	2018 XMASTO'	OH	12/11/2018		MW	IS	$2,299.59
AP CHK 00247553	T17891	BENNETRA THOMAS	1200 S CENTR/	OH	12/11/2018		MW	IS	$300.00
AP CHK 00247554	10006172	TRIMMING LAND CO INC	11106	OH	12/11/2018		MW	IS	$39,080.75
AP CHK 00247555	10007642	UNIFIRST CORPORATION	324 2158479	OH	12/11/2018		MW	IS	$399.95
AP CHK 00247556	10001363	VERIZON WIRELESS - LA	36111507300001	OH	12/11/2018		MW	IS	$8,515.71
AP CHK 00247557	T17888	VIVINT SOLAR INC LLC	B18-000443 REI	OH	12/11/2018		MW	IS	$216.86
AP CHK 00247558	10004949	WATERLINE TECHNOLOGIES INC	5437936	OH	12/11/2018		MW	IS	$788.84
AP CHK 00247559	10006163	WELLS FARGO FINANCIAL LEASING	89699784	OH	12/11/2018		MW	IS	$2,083.11
AP CHK 00247560	10007508	YALE/CHASE EQUIP. & SRVCS INC.	PSV480596	OH	12/11/2018		MW	IS	$3,292.69
AP CHK 00247561	10007868	ALAMEDA TIRE & AUTO REPAIR INC	001457	OH	12/12/2018		MW	IS	$4,032.66

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Job Number: 1284892

Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
AP CHK 00247562	00100790	BLUE DIAMOND MATERIALS	1156131	OH	12/12/2018		MW	IS	$6,379.69
AP CHK 00247563	00100790	BLUE DIAMOND MATERIALS	1335356	OH	12/12/2018		MW	IS	$7,849.27
AP CHK 00247564	00100790	BLUE DIAMOND MATERIALS	10065586/FINCI	OH	12/12/2018		MW	IS	$1,865.11
AP CHK 00247565	10008935	JAIME L CERVANTES	2666	OH	12/12/2018		MW	IS	$10,021.73
AP CHK 00247566	10008769	KALMIKOV ENTERPRISES INC	12037	OH	12/12/2018		MW	IS	$34,365.49
AP CHK 00247567	10004507	RANDOLPH MONTANO	V#083354 REFI	OH	12/12/2018		MW	RV	$750.00
AP CHK 00247568	00853140	STATE CONTROLLER'S OFFICE	FTB52499R	OH	12/12/2018		MW	IS	$164,870.33
AP CHK 00247569	10007691	AT&T	156554404	OH	12/13/2018		MW	IS	$215.76
AP CHK 00247570	10008345	KARNEISHA CHRISTIAN	00204	OH	12/13/2018		MW	IS	$4,098.13
AP CHK 00247571	10009102	FIVE BELOW INC	2018 TOY DRIV	OH	12/13/2018		MW	IS	$600.00
AP CHK 00247572	10007003	ALLEN KENNETT IV	2018 SNR LNCI	OH	12/13/2018		MW	IS	$475.00
AP CHK 00247573	10006459	MARIA S LOPEZ	707	OH	12/13/2018		MW	IS	$895.00
AP CHK 00247574	10004183	NEW WEST LANDSCAPING	3168	OH	12/13/2018		MW	IS	$5,587.00
AP CHK 00247575	00853140	STATE CONTROLLER'S OFFICE	FAUD-0000125I	OH	12/13/2018		MW	IS	$2,865.64
AP CHK 00247576	10009103	HAMBONES INC	1181	OH	12/13/2018		MW	IS	$850.00
AP CHK 00247577	00650940	ORIENTAL TRADING CO INC	693593302-01	OH	12/13/2018		MW	IS	$237.25
AP CHK 00247578	10007647	A TO Z CYLINDERS	E178	OH	12/19/2018		MW	IS	$4,842.17
AP CHK 00247579	10007868	ALAMEDA TIRE & AUTO REPAIR INC	001470	OH	12/19/2018		MW	IS	$6,371.00
AP CHK 00247580	10008885	ALBRIGHT YEE & SCHMIT APC	25470	OH	12/19/2018		MW	IS	$24,798.74
AP CHK 00247581	VOID.CONT	Void - Continued Stub	CONTINUE	OH	12/19/2018		VM	VD	$0.00
AP CHK 00247582	10002636	AT&T	9391065062	OH	12/19/2018		MW	IS	$24,413.70
AP CHK 00247583	10007691	AT&T	8310007476620	OH	12/19/2018		MW	IS	$6,461.74
AP CHK 00247584	10007587	AT&T CORP	80026876005	OH	12/19/2018		MW	IS	$5,342.71
AP CHK 00247585	10003022	ELIZABETH ATKINSON	12/12/18 MTG	OH	12/19/2018		MW	IS	$150.00
AP CHK 00247586	10005798	PAUL BELL	11/17/18 BOOTI	OH	12/19/2018		MW	IS	$88.19
AP CHK 00247587	10004786	BERLITZ LANGUAGES INC	001616 18-0001	OH	12/19/2018		MW	IS	$425.00
AP CHK 00247588	10002639	BEST BUY CO	1432 064 0013	OH	12/19/2018		MW	IS	$3,315.33
AP CHK 00247589	10009094	BEST WOOD CHIPS	15618631	OH	12/19/2018		MW	IS	$2,283.88
AP CHK 00247590	10007677	CITIBANK N.A.	973332	OH	12/19/2018		MW	IS	$3,906.90
AP CHK 00247591	VOID.CONT	Void - Continued Stub	CONTINUE	OH	12/19/2018		VM	VD	$0.00
AP CHK 00247592	00153905	CITY OF COMPTON PETTY CASH	16216	OH	12/19/2018		MW	IS	$871.34
AP CHK 00247593	00405030	CITY OF INGLEWOOD	311811	OH	12/19/2018		MW	IS	$3,675.82
AP CHK 00247594	10003143	CLEANSTREET	92341	OH	12/19/2018		MW	IS	$43,333.33
AP CHK 00247595	00160050	CLINICAL LAB OF SAN BERNARDINO	965996	OH	12/19/2018		MW	IS	$964.00

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Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
AP CHK 00247596	00208010	COMPTON UNIFIED SCH DIST	1001-30	OH	12/19/2018		MW	IS	$840.00
AP CHK 00247597	00835060	DS SERVICES OF AMERICA INC	4479447 120918	OH	12/19/2018		MW	IS	$49.00
AP CHK 00247598	10004623	DEBRA H DUNCAN	181204	OH	12/19/2018		MW	IS	$1,600.00
AP CHK 00247599	00292880	FEDERAL EXPRESS CORP	6-371-57233	OH	12/19/2018		MW	IS	$91.93
AP CHK 00247600	10003979	FERGUSON ENTERPRISES INC	0656559	OH	12/19/2018		MW	IS	$3,205.76
AP CHK 00247601	10008401	FIFTY TWO CONSULTING INC	10402	OH	12/19/2018		MW	IS	$10,250.00
AP CHK 00247602	10004814	FORMCENTER	500 ADP LASEI	OH	12/19/2018		MW	IS	$150.00
AP CHK 00247603	10008457	FRONTIER CALIFORNIA INC	20915026940618	OH	12/19/2018		MW	IS	$111.67
AP CHK 00247604	10007937	KINIKIA GARDNER	12/12/18 MTG	OH	12/19/2018		MW	IS	$150.00
AP CHK 00247605	00336736	GOLDEN STATE WATER CO	88919000005	OH	12/19/2018		MW	IS	$183.06
AP CHK 00247606	10004135	DELMONSHA GREEN	10/24/18 TRVLI	OH	12/19/2018		MW	IS	$798.00
AP CHK 00247607	10002915	JUANITA GREEN-WRIGHT	12/12/18 MTG	OH	12/19/2018		MW	IS	$150.00
AP CHK 00247608	10004939	GREENLAND SUPPLY INC	231274	OH	12/19/2018		MW	IS	$789.83
AP CHK 00247609	10008354	JOANNE HARTFIELD	12/13/18 MTG	OH	12/19/2018		MW	IS	$50.00
AP CHK 00247610	10004433	FRANCES D HAYES	12/13/18 MTG	OH	12/19/2018		MW	IS	$50.00
AP CHK 00247611	10004439	FRED HOBBS	12/13/18 MTG	OH	12/19/2018		MW	IS	$50.00
AP CHK 00247612	10008174	HUMBLE COMMUNICATIONS INC	EST #40	OH	12/19/2018		MW	IS	$941.50
AP CHK 00247613	10005591	INFOSEND INC	145473	OH	12/19/2018		MW	IS	$11,260.56
AP CHK 00247614	10008891	JIM J FORBES	881	OH	12/19/2018		MW	IS	$414.00
AP CHK 00247615	10008972	KEAHNA LEWIS	12/12/18 MTG	OH	12/19/2018		MW	IS	$150.00
AP CHK 00247616	00685000	LIBERTY UTILITIES (PARK WATER) COR	026656	OH	12/19/2018		MW	IS	$373.62
AP CHK 00247617	T17535	LOGAN CONSTRUCTION	V#18995 REFD	OH	12/19/2018		MW	IS	$1,000.00
AP CHK 00247618	10008732	LOS ANGELES COUNTY DEPARTMENT C	IN0672763	OH	12/19/2018		MW	IS	$777.00
AP CHK 00247619	10007980	LOS ANGELES SUPERIOR COURT	NOVEMBER 20	OH	12/19/2018		MW	IS	$17,352.50
AP CHK 00247620	T17894	RASILEN MARQUEZ	V#20879 REFD	OH	12/19/2018		MW	IS	$1,000.00
AP CHK 00247621	T17895	ANGEL MARTINEZ	V#20712 REFD	OH	12/19/2018		MW	IS	$640.65
AP CHK 00247622	10003290	JOSE MARTINEZ	10/24/18 TRVLI	OH	12/19/2018		MW	IS	$536.00
AP CHK 00247623	00555000	METROPOLITAN WATER DISTRICT OF S	9547	OH	12/19/2018		MW	IS	$4,612.64
AP CHK 00247624	10007786	MOBILE MINI LLC	9005459062	OH	12/19/2018		MW	IS	$601.95
AP CHK 00247625	10004507	RANDOLPH MONTANO	16211	OH	12/19/2018		MW	IS	$750.00
AP CHK 00247626	10008857	NADA BUS INC	48517	OH	12/19/2018		MW	IS	$1,070.00
AP CHK 00247627	10009059	NATIONAL CHARTER INC	TCP013405-B	OH	12/19/2018		MW	IS	$650.00
AP CHK 00247628	00632661	NATL EMBROIDERED EMBLEM INC	112818	OH	12/19/2018		MW	IS	$4,523.01
AP CHK 00247629	T14035	NORM WILSON & SONS INC	V#20148 REFD	OH	12/19/2018		MW	IS	$1,000.00

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Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
AP CHK 00247630	10009077	OCCUPATIONAL HEALTH SERVICES	2131	OH	12/19/2018		MW	IS	$125.00
AP CHK 00247631	00650802	OFFICE DEPOT	245242157001	OH	12/19/2018		MW	IS	$393.20
AP CHK 00247632	10007681	PEACE OFFICERS ASSOCIATION OF LA C	134565643	OH	12/19/2018		MW	RV	$158.50
AP CHK 00247633	10006535	PNC BANK N.A	291992	OH	12/19/2018		MW	IS	$96,379.75
AP CHK 00247634	00707025	POSTMASTER	BOX #9075	OH	12/19/2018		MW	IS	$1,320.00
AP CHK 00247635	00732280	RICHARDS WATSON & GERSHON	218938	OH	12/19/2018		MW	IS	$126.00
AP CHK 00247636	10006106	DAWN CHERISE RILES	11/15/18 BOOTI	OH	12/19/2018		MW	IS	$82.50
AP CHK 00247637	10005311	ROBERTO RODRIGUEZ	11/26/18 BOOTI	OH	12/19/2018		MW	IS	$200.00
AP CHK 00247638	T17896	STELLA SIMMONS	1916 W 136TH S	OH	12/19/2018		MW	IS	$85.58
AP CHK 00247639	00811270	SO CA EDISON	2375234697	OH	12/19/2018		MW	IS	$21,292.63
AP CHK 00247640	00846370	STAPLES ADVANTAGE	3398224308	OH	12/19/2018		MW	IS	$881.87
AP CHK 00247641	10000856	STATE WATER RESOURCES CONTROL B	WD-0143573	OH	12/19/2018		MW	IS	$2,268.00
AP CHK 00247642	10004263	STRATEGIC COUNSEL PLC	9830	OH	12/19/2018		MW	IS	$7,500.00
AP CHK 00247643	10009088	SUNSET VIEW REAL ESTATE MANAGEM	459804	OH	12/19/2018		MW	IS	$250.00
AP CHK 00247644	10005383	RAFAEL TEJEDA	11/15/18 BOOTI	OH	12/19/2018		MW	IS	$137.97
AP CHK 00247645	10005571	TIME WARNER NY CABLE LLC	8448300500504	OH	12/19/2018		MW	IS	$1,897.71
AP CHK 00247646	10006462	TOTAL CORPORATE SOLUTIONS	903232	OH	12/19/2018		MW	IS	$10,523.58
AP CHK 00247647	10007642	UNIFIRST CORPORATION	324 2161519	OH	12/19/2018		MW	IS	$272.88
AP CHK 00247648	10004248	UNITED SITE SERVICES OF CA INC	114-7702296	OH	12/19/2018		MW	IS	$133.17
AP CHK 00247649	T17893	ESTALLA VALLE	V#20376 REFD	OH	12/19/2018		MW	RV	$1,000.00
AP CHK 00247650	00934060	WATER REPLENISHMENT DISTRICT OF	2018-06-T22-15	OH	12/19/2018		MW	IS	$14,679.00
AP CHK 00247651	10004949	WATERLINE TECHNOLOGIES INC	5438590	OH	12/19/2018		MW	IS	$2,430.93
AP CHK 00247652	00936332	WAXIE'S ENTERPRISES INC	77902264	OH	12/19/2018		MW	IS	$9,711.29
AP CHK 00247653	10000212	WILLDAN ASSOCIATES	2018-08-16	OH	12/19/2018		MW	IS	$24,784.05
AP CHK 00247654	10005461	WILLDAN FINANCIAL SERVICES	010-38744	OH	12/19/2018		MW	IS	$8,150.00
AP CHK 00247655	10005572	YOUNG COMMUNICATIONS GROUP INC	8448300500850	OH	12/19/2018		MW	RV	$475.00
AP CHK 00247656	10008194	ZENNER PERFORMANCE METERS	0041569-IN	OH	12/19/2018		MW	IS	$1,332.63
AP CHK 00247657	T17898	LAURA ARMSTRONG	V#086888 REFI	OH	12/20/2018		MW	IS	$250.00
AP CHK 00247658	10008836	MARTHA BARAJAS	2018 TOY DRIV	OH	12/20/2018		MW	IS	$660.00
AP CHK 00247659	10009097	MICHELLE CASH	121318	OH	12/20/2018		MW	IS	$400.00
AP CHK 00247660	10009056	CHOURA VENUE SERVICES	E57465	OH	12/20/2018		MW	IS	$3,737.48
AP CHK 00247661	10008702	DOUGH GIRL INC	1001	OH	12/20/2018		MW	IS	$5,000.00
AP CHK 00247662	10008761	FALON SANKEY	81	OH	12/20/2018		MW	IS	$700.00
AP CHK 00247663	10009085	GEOEVENT LLC	N546	OH	12/20/2018		MW	IS	$810.00

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12/01/2018 to 12/31/2018 Job Number: 1288534

Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
AP CHK 00247664	10009104	GIANT TOYS IMPORT INC	0430501	OH	12/20/2018		MW	IS	$2,283.00
AP CHK 00247665	00336680	ALITA GODWIN	12/12/18 TRVLI	OH	12/20/2018		MW	IS	$215.89
AP CHK 00247666	10008482	RAYMOND HACKIE	300009601	OH	12/20/2018		MW	IS	$95.00
AP CHK 00247667	10009080	KERN LAWRENCE	#4	OH	12/20/2018		MW	IS	$300.00
AP CHK 00247668	10008604	LALALAND IMPORTS	7435373	OH	12/20/2018		MW	IS	$4,865.50
AP CHK 00247669	10007996	MAD MAC FOUNDATION	714	OH	12/20/2018		MW	IS	$797.00
AP CHK 00247670	00547005	WILLARD MC CRUMBY JR	12/11/18 XMAS	OH	12/20/2018		MW	IS	$69.29
AP CHK 00247671	10006950	BEVERLY ANN MILLER	2134	OH	12/20/2018		MW	IS	$1,528.01
AP CHK 00247672	10002569	CECIL RHAMBO	12/18/18 EXPRI	OH	12/20/2018		MW	IS	$56.86
AP CHK 00247673	10009054	ELIJAH SHELTON JR	1022	OH	12/20/2018		MW	IS	$545.00
AP CHK 00247674	T17893	ESTELA VALLE	P#B18-001071 R	OH	12/20/2018		MW	IS	$1,000.00
AP CHK 00247675	10008600	GAWAINE VAUGHN	2811	OH	12/20/2018		MW	IS	$225.00
AP CHK 00247676	T17899	LARRY WIGGS	V#086400 REFI	OH	12/20/2018		MW	IS	$250.00
AP CHK 00247677	10009071	708NTAMARIND LLC	710 N TAMARI	OH	12/20/2018		MW	IS	$1,344.00
AP CHK 00247678	T17892	MONICA BERNARD	UTIL 01-19	OH	12/20/2018		MW	IS	$3.00
AP CHK 00247679	10009041	BIRDIE C BALDWIN TRUST	426 W RAYMO	OH	12/20/2018		MW	IS	$777.00
AP CHK 00247680	00100811	TURNER BOBBITT	474 W ALONDI	OH	12/20/2018		MW	IS	$837.00
AP CHK 00247681	10009099	PECOLIA DAY BROWN	1805BRAZILNC	OH	12/20/2018		MW	IS	$3,319.20
AP CHK 00247682	00113735	WALLACE ANDERSON BURNEY III	506WILMGTON	OH	12/20/2018		MW	IS	$2,576.00
AP CHK 00247683	00147522	THURSTON C CARLOCK II	522 N SLOAN #	OH	12/20/2018		MW	IS	$2,010.00
AP CHK 00247684	10004007	CITY OF HAWTHORNE HOUSING AUTHC	14610 LEMOLI	OH	12/20/2018		MW	IS	$615.58
AP CHK 00247685	00160166	WILLIE COBB	826 W CHERRY	OH	12/20/2018		MW	IS	$513.00
AP CHK 00247686	T17472	RICARDO DAVIS	UTIL 01-19	OH	12/20/2018		MW	IS	$2.00
AP CHK 00247687	10009042	DIAMOND 1 LP	323 S WILMINC	OH	12/20/2018		MW	IS	$983.00
AP CHK 00247688	10008725	CHARMAINE Y GUMMS	1421 S TEMPLE	OH	12/20/2018		MW	IS	$1,272.00
AP CHK 00247689	T17839	KIMBERLY HALL	UTIL 01-19	OH	12/20/2018		MW	IS	$47.00
AP CHK 00247690	T17686	VERONICA HINES	UTIL 01-19	OH	12/20/2018		MW	IS	$14.00
AP CHK 00247691	T16778	LYNETTE HOUSTON	UTIL 01-19	OH	12/20/2018		MW	IS	$3.00
AP CHK 00247692	10008952	INTERNATIONAL INVESTMENTS TRADI	329 W MAGNO	OH	12/20/2018		MW	IS	$1,114.00
AP CHK 00247693	10001789	CLAUDE E JONES	717 E OAKS #A	OH	12/20/2018		MW	IS	$6,152.00
AP CHK 00247694	10008947	CHARLES E KELLEY JR	408 SHERER	OH	12/20/2018		MW	IS	$1,194.00
AP CHK 00247695	10009095	JOSUE LOPEZ	122SANTAFEA	OH	12/20/2018		MW	IS	$2,290.00
AP CHK 00247696	10005730	LARRY EUGENE MASON	444 W ALMONI	OH	12/20/2018		MW	IS	$1,379.00
AP CHK 00247697	10007559	NATIONSTAR MORTGAGE LLC	12625 S WRIGH	OH	12/20/2018		MW	IS	$1,601.00

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Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
AP CHK 00247698	10005888	JAMES OGBURN	516 W CEDAR	OH	12/20/2018		MW	IS	$272.00
AP CHK 00247699	10009100	PBP BELL LAKE LLC	445PALMENOV	OH	12/20/2018		MW	IS	$4,066.20
AP CHK 00247700	10009052	PI PROPERTIES NO 34 LLC	2234 EL SEGNI	OH	12/20/2018		MW	IS	$1,783.00
AP CHK 00247701	10009106	PI PROPERTIES NO 86 LLC	913ROSE106DE	OH	12/20/2018		MW	IS	$4,558.00
AP CHK 00247702	T17840	ADRIANA RIVERA	UTIL 01-19	OH	12/20/2018		MW	IS	$1.00
AP CHK 00247703	10008922	RULO INVESTMENTS II LLC	2001 EL SEGNI	OH	12/20/2018		MW	IS	$1,765.00
AP CHK 00247704	10008923	RULO INVESTMENTS LLC	1920 EL SEGNI	OH	12/20/2018		MW	IS	$1,459.00
AP CHK 00247705	10007553	LILLIAN SALDANA-SIMONIAN	1008 POINSETT	OH	12/20/2018		MW	IS	$1,021.00
AP CHK 00247706	T17094	TARIA SCRIVENS	UTIL 01-19	OH	12/20/2018		MW	IS	$12.00
AP CHK 00247707	T17832	TAMIKO WILLIAMS	UTIL 01-19	OH	12/20/2018		MW	IS	$59.00
AP CHK 00247708	00367740	DAVID OR LAVADA HANCOCK	1301 E KAY #A	OH	12/20/2018		MW	IS	$6,785.00
AP CHK 00247709	10009108	ABM INDUSTRY GROUPS LLC	13323234	OH	12/20/2018		MW	IS	$200.00
AP CHK 00247710	10003290	JOSE MARTINEZ	10/24/18 TRVLI	OH	12/20/2018		MW	IS	$480.00
AP CHK 00247711	00547055	TANA MC COY	12/11/18 XMAS	OH	12/20/2018		MW	IS	$69.29
AP CHK 00247712	10005410	EARNEST RIGGS	12/15/18 BOOTI	OH	12/20/2018		MW	IS	$108.95

SORTTOTALS

Issued:	$3,700,495.06
Reversed:	$17,036.30
AP Group Total:	$3,717,531.36

EP CHK 00062129	00405034	CITY OF INGLEWOOD	939 MYRTLE #'	OH	12/20/2018		MW	RV	$1,264.00
EP CHK 00062130	00367740	DAVID OR LAVADA HANCOCK	1301 E KAY #A	OH	12/20/2018		MW	RV	$6,785.00
EP EFT 00061782	10005715	1117 TUCKER LP	113 POINSETTI	OH	12/04/2018	12/04/2018	MW	CX	$1,171.00
EP EFT 00061783	10007374	1510 N WILLOWBROOK LLC	1512 WILLOWI	OH	12/04/2018	12/04/2018	MW	CX	$430.00
EP EFT 00061784	10009040	527-531 W ROSECRANS AVE LLC	527 ROSECRNS	OH	12/04/2018	12/04/2018	MW	CX	$1,068.00
EP EFT 00061785	10003354	ACCESS COMMUNITY HOUSING	2314 126TH #12	OH	12/04/2018	12/04/2018	MW	CX	$13,035.00
EP EFT 00061786	10008651	SADIE M ADDISON	15215WASHIN(	OH	12/04/2018	12/04/2018	MW	CX	$708.00
EP EFT 00061787	10008516	AFFORDABLE LLC	1613 E KILLEN	OH	12/04/2018	12/04/2018	MW	CX	$1,124.00
EP EFT 00061788	10006497	PAVAN AGARWAL	1033 E POPPY #	OH	12/04/2018	12/04/2018	MW	CX	$1,165.00
EP EFT 00061789	10002512	RACHEL DENISE AGNEW	412 N SLOAN A	OH	12/04/2018	12/04/2018	MW	CX	$1,263.00
EP EFT 00061790	00025490	H DAVID & HAIDEH VIJEH ALEXANDER	438 MAGNOLI/	OH	12/04/2018	12/04/2018	MW	CX	$1,608.94
EP EFT 00061791	10005737	MICAH ALI	628 MAGNOLI/	OH	12/04/2018	12/04/2018	MW	CX	$2,542.00

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Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
EP EFT 00061792	10008475	ALONDRA ELITE LIVING LLC	1317 E ALONDI	OH	12/04/2018	12/04/2018	MW	CX	$2,679.00
EP EFT 00061793	10003349	FRANK ALTAMIRANO	1207 W ARBUT	OH	12/04/2018	12/04/2018	MW	CX	$246.00
EP EFT 00061794	10008884	ANGEL ALVAREZ	1500 QUEENSI	OH	12/04/2018	12/04/2018	MW	CX	$1,379.00
EP EFT 00061795	10000133	JUANITA ANDERSON	332 ALMOND #	OH	12/04/2018	12/04/2018	MW	CX	$3,289.00
EP EFT 00061796	10004804	EFREN AND MARIA LUZ ANDRADE	449 W CHERRY	OH	12/04/2018	12/04/2018	MW	CX	$975.00
EP EFT 00061797	00054455	MICHAEL C ANDRY	1114 S TEMPLE	OH	12/04/2018	12/04/2018	MW	CX	$1,054.00
EP EFT 00061798	10003990	IMELDA KARINA ANGUIANO	705 WILLOWBI	OH	12/04/2018	12/04/2018	MW	CX	$469.00
EP EFT 00061799	00060715	EL MICHAEL ARMSTRONG	940 NORTHWO	OH	12/04/2018	12/04/2018	MW	CX	$4,350.00
EP EFT 00061800	10007274	EULA ARMSTRONG	1020 S DWIGHT	OH	12/04/2018	12/04/2018	MW	CX	$1,800.00
EP EFT 00061801	10003983	GEORGE ARMSTRONG	2533 COMPTON	OH	12/04/2018	12/04/2018	MW	CX	$751.00
EP EFT 00061802	10003265	MARIE ARMSTRONG	1709 W 145TH	OH	12/04/2018	12/04/2018	MW	CX	$88.00
EP EFT 00061803	10007988	ARNETA R OR BEVERLY FINNEY	2221 W 153RD	OH	12/04/2018	12/04/2018	MW	CX	$1,284.00
EP EFT 00061804	10008383	BLANCA ARRIOLA	1314 AMANTH	OH	12/04/2018	12/04/2018	MW	CX	$1,698.00
EP EFT 00061805	10007385	ENRIQUETA I AVALOS	218 N MAYO #I	OH	12/04/2018	12/04/2018	MW	CX	$2,899.00
EP EFT 00061806	10007714	GRACIELA BAEZ	119 N CHESTEI	OH	12/04/2018	12/04/2018	MW	CX	$774.00
EP EFT 00061807	10007257	GREGORY A BANKS	720 S CHESTER	OH	12/04/2018	12/04/2018	MW	CX	$1,155.00
EP EFT 00061808	10004923	ELIZABETH AND ALFREDO BARAJAS	107 E RAYMON	OH	12/04/2018	12/04/2018	MW	CX	$969.00
EP EFT 00061809	10004276	SAUTI L BARAKA	2318 W RAYMO	OH	12/04/2018	12/04/2018	MW	CX	$932.00
EP EFT 00061810	10001200	HAROLD L & PEGGYE R BARNES	1620 GRAPE A'	OH	12/04/2018	12/04/2018	MW	CX	$624.00
EP EFT 00061811	10007259	LALCHUNGNUNGA BAWITLUNG	914 W BRAZIL	OH	12/04/2018	12/04/2018	MW	CX	$518.00
EP EFT 00061812	00082580	GLENN BAYLESS	1408SPRINGOC	OH	12/04/2018	12/04/2018	MW	CX	$2,392.06
EP EFT 00061813	10007392	CAROL A BEAL	1009 E TUCKEI	OH	12/04/2018	12/04/2018	MW	CX	$916.00
EP EFT 00061814	10002722	IRVING BENNETT	1221/2 ROSECR	OH	12/04/2018	12/04/2018	MW	CX	$1,795.00
EP EFT 00061815	10003589	KENNETH R BENSON SR	526 W ALMONI	OH	12/04/2018	12/04/2018	MW	CX	$1,270.00
EP EFT 00061816	10004089	MELANIE BERRY	301 W ALONDI	OH	12/04/2018	12/04/2018	MW	CX	$7,300.00
EP EFT 00061817	10008726	BEST WESTERN SUMMIT INN INC	223 ACACIA #2	OH	12/04/2018	12/04/2018	MW	CX	$1,297.00
EP EFT 00061818	00097685	MARY R BLANDING	14812 S WHITE	OH	12/04/2018	12/04/2018	MW	CX	$682.00
EP EFT 00061819	10006025	WILLIE G BOLDEN	208 SANTA FE	OH	12/04/2018	12/04/2018	MW	CX	$685.00
EP EFT 00061820	00103900	LILLIE BOSWELL	1828 E ORCHAI	OH	12/04/2018	12/04/2018	MW	CX	$1,935.00
EP EFT 00061821	10001960	BEATRICE OR VIVIAN SMITH BRADLEY	919 E ARLINGT	OH	12/04/2018	12/04/2018	MW	CX	$1,181.00
EP EFT 00061822	10008679	GONZELLA BRAME	630 S CASWEL	OH	12/04/2018	12/04/2018	MW	CX	$1,036.00
EP EFT 00061823	10002094	ALFRED & LINDA BROOKS	336 ALMOND #	OH	12/04/2018	12/04/2018	MW	CX	$1,720.00
EP EFT 00061824	10004282	CAROLYN D BROWN	805 WILLOWBI	OH	12/04/2018	12/04/2018	MW	CX	$1,227.00
EP EFT 00061825	00107006	CHARLINE BROWN	201 S OLEAND	OH	12/04/2018	12/04/2018	MW	CX	$1,674.00

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Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
EP EFT 00061826	10005101	LARENCE BROWN	1037 S HARLA	OH	12/04/2018	12/04/2018	MW	CX	$1,202.00
EP EFT 00061827	10008983	SHIRLEY ANN BROWN	1468 W 151ST	OH	12/04/2018	12/04/2018	MW	CX	$1,178.00
EP EFT 00061828	00111343	EL MARIE BRUMFIELD	1710 N CHESTE	OH	12/04/2018	12/04/2018	MW	CX	$1,602.00
EP EFT 00061829	10004458	DOROTHY BURNETT	914 W 131ST	OH	12/04/2018	12/04/2018	MW	CX	$904.00
EP EFT 00061830	10003653	JESSIE L OR WILLIE M BURNETT	2802 W BENNE	OH	12/04/2018	12/04/2018	MW	CX	$830.00
EP EFT 00061831	00113735	WALLACE ANDERSON BURNEY III	506 WILMINGT	OH	12/04/2018	12/04/2018	MW	RV	$1,288.00
EP EFT 00061832	10006491	PATRICIA McGEE BUTLER	328 W CEDAR	OH	12/04/2018	12/04/2018	MW	CX	$1,143.00
EP EFT 00061833	10002994	GEORGE CALCOTE	1405 EXMOOR	OH	12/04/2018	12/04/2018	MW	CX	$581.00
EP EFT 00061834	10002850	VIRGIL CALCOTE	2106 BAHAMA	OH	12/04/2018	12/04/2018	MW	CX	$170.00
EP EFT 00061835	10008807	ABELINO CAMORLINGO	1036 GRANDEI	OH	12/04/2018	12/04/2018	MW	CX	$1,838.00
EP EFT 00061836	00147523	JOHN A & MARGARET P CARLISLE	205 N MAYO #/	OH	12/04/2018	12/04/2018	MW	CX	$840.00
EP EFT 00061837	10007613	TONY XIA CHEN	152 RACQUET	OH	12/04/2018	12/04/2018	MW	CX	$1,168.00
EP EFT 00061838	10005631	TAMIKA CHILDRESS	745 W 138TH	OH	12/04/2018	12/04/2018	MW	CX	$1,365.00
EP EFT 00061839	10008078	DONELDA LAKE CHRISPELL	424 MAGNOLI/	OH	12/04/2018	12/04/2018	MW	CX	$851.00
EP EFT 00061840	00405034	CITY OF INGLEWOOD	939MYRTLE9N	OH	12/04/2018	12/04/2018	MW	CX	$2,643.36
EP EFT 00061841	10002917	DARRYL COLEMAN	209 W COCOA	OH	12/04/2018	12/04/2018	MW	CX	$815.00
EP EFT 00061842	10008316	SADIE COLEMAN	4225 QUEENSL	OH	12/04/2018	12/04/2018	MW	CX	$360.00
EP EFT 00061843	10008387	YORY COLL	174 S LONG BC	OH	12/04/2018	12/04/2018	MW	CX	$687.00
EP EFT 00061844	10003727	COMPTON HOLDINGS LLC	2126 N BULLIS	OH	12/04/2018	12/04/2018	MW	CX	$2,221.00
EP EFT 00061845	10007120	COMPTON SENIOR APARTMENTS LP	302TAMRND20	OH	12/04/2018	12/04/2018	MW	CX	$6,834.00
EP EFT 00061846	10004544	ROBERTO OR MARIA CORNEJO	920 1/2 POINSE	OH	12/04/2018	12/04/2018	MW	CX	$1,710.00
EP EFT 00061847	10008965	DIANE COUEY	422 S SHERER	OH	12/04/2018	12/04/2018	MW	CX	$1,021.00
EP EFT 00061848	10005287	BASIL L COURSEAULT	1242 W 134TH	OH	12/04/2018	12/04/2018	MW	CX	$542.00
EP EFT 00061849	10004082	JOHN B CRAWFORD	1359 GRNLF #E	OH	12/04/2018	12/04/2018	MW	CX	$3,225.00
EP EFT 00061850	10008546	CRISPIN SALCEDO SANTOS	420 N ACACIA	OH	12/04/2018	12/04/2018	MW	CX	$867.00
EP EFT 00061851	10007127	BRENDA CUMMINGS	919 W 127TH	OH	12/04/2018	12/04/2018	MW	CX	$939.00
EP EFT 00061852	10005682	DELORIS CURTIS	1611 W PALME	OH	12/04/2018	12/04/2018	MW	CX	$894.00
EP EFT 00061853	10008621	D SCHIPE TRUSTEE OF RODEO TRUST	4810 COMPTO	OH	12/04/2018	12/04/2018	MW	CX	$516.00
EP EFT 00061854	10006461	KEVIN DANG	1001 WILLOWI	OH	12/04/2018	12/04/2018	MW	CX	$1,907.00
EP EFT 00061855	10003672	KIM DANG	202 W INDIGO	OH	12/04/2018	12/04/2018	MW	CX	$2,866.00
EP EFT 00061856	10006424	THANH DANG	4245 3/4 COMP	OH	12/04/2018	12/04/2018	MW	CX	$833.00
EP EFT 00061857	00241595	GARY L. DANIELS	215 S THORSO	OH	12/04/2018	12/04/2018	MW	CX	$757.00
EP EFT 00061858	10008804	FESIA A DAVENPORT	434 W LAUREL	OH	12/04/2018	12/04/2018	MW	CX	$871.00
EP EFT 00061859	10004426	CATHERINE DAVIS	415 S LOCUST	OH	12/04/2018	12/04/2018	MW	CX	$623.00

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Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
EP EFT 00061860	10004920	ERIC DAVIS	448 S SHERER	OH	12/04/2018	12/04/2018	MW	CX	$1,209.00
EP EFT 00061861	10008010	JOSE C DE CASAS	222 N MAYO	OH	12/04/2018	12/04/2018	MW	CX	$923.00
EP EFT 00061862	00247536	MOISES DE LA TORRE	1310 WADSWO	OH	12/04/2018	12/04/2018	MW	CX	$719.00
EP EFT 00061863	10008544	DE MIRANDA PROPERTY MGMT	120 CYPRESS	OH	12/04/2018	12/04/2018	MW	CX	$2,157.00
EP EFT 00061864	10007256	DESIDERIO LLC	601 WILLOWBI	OH	12/04/2018	12/04/2018	MW	CX	$1,091.00
EP EFT 00061865	10001591	JOE DIAZ	803 E OAKS #B	OH	12/04/2018	12/04/2018	MW	CX	$2,092.00
EP EFT 00061866	10007146	LAWRENCE DIGGS	1214 W 138TH S	OH	12/04/2018	12/04/2018	MW	CX	$1,608.00
EP EFT 00061867	00262550	HOLLIS & BERDIE DILLON	1016 E OAKS #.	OH	12/04/2018	12/04/2018	MW	CX	$1,924.00
EP EFT 00061868	10008927	DOROTHA CALLOWAY RVOC LIVING TF	115 W INDIGO	OH	12/04/2018	12/04/2018	MW	CX	$638.00
EP EFT 00061869	10007810	ROY E DUMAS	526 W PALM	OH	12/04/2018	12/04/2018	MW	CX	$1,261.00
EP EFT 00061870	10007398	MARCO ANTONIO ECHEVERRIA	1803 WILMING	OH	12/04/2018	12/04/2018	MW	CX	$1,410.00
EP EFT 00061871	10008678	ALICE J EDWARDS	220 OLEANDEI	OH	12/04/2018	12/04/2018	MW	CX	$1,577.00
EP EFT 00061872	10005600	HELEN C EDWARDS	519 WILLOWBI	OH	12/04/2018	12/04/2018	MW	CX	$2,220.00
EP EFT 00061873	10007611	ELLY NESIS COMPANY INC	713 S BULLIS #	OH	12/04/2018	12/04/2018	MW	CX	$4,860.00
EP EFT 00061874	00291326	LILLIE ENGLISH	1113 VAN NES	OH	12/04/2018	12/04/2018	MW	CX	$923.00
EP EFT 00061875	10007204	ERICK R. ETHERIDGE	325MAGNL#32	OH	12/04/2018	12/04/2018	MW	CX	$2,176.00
EP EFT 00061876	10007973	FAITHFUL CHURCH OF GOD IN CHRIST	1008 N ARANB	OH	12/04/2018	12/04/2018	MW	CX	$855.00
EP EFT 00061877	10000123	WESLEY J FARRELL	528 W ALMONI	OH	12/04/2018	12/04/2018	MW	CX	$202.00
EP EFT 00061878	10007195	FRANCISCO FELICIANO	173 RACQUET	OH	12/04/2018	12/04/2018	MW	CX	$1,571.00
EP EFT 00061879	00293115	DENIA L FERGUSON	313 W PALM #7	OH	12/04/2018	12/04/2018	MW	CX	$1,301.00
EP EFT 00061880	10007135	HUMBERTO OR ALINA FERNANDEZ	908 WILLOWBI	OH	12/04/2018	12/04/2018	MW	CX	$1,682.00
EP EFT 00061881	00293802	CHRISTOPHER D FIELDS	1713 SAN VINC	OH	12/04/2018	12/04/2018	MW	CX	$461.00
EP EFT 00061882	10007663	RUBEN FLOOD JR	12210 WILLOBI	OH	12/04/2018	12/04/2018	MW	CX	$1,032.00
EP EFT 00061883	10003880	MILTON FORD	1027 W 151ST	OH	12/04/2018	12/04/2018	MW	CX	$1,155.00
EP EFT 00061884	10002213	ROBERTA R FOSTER	1109 S KEMP	OH	12/04/2018	12/04/2018	MW	CX	$811.00
EP EFT 00061885	10002476	MATTIE FRANCIS	200 CYPRESS #	OH	12/04/2018	12/04/2018	MW	CX	$1,853.00
EP EFT 00061886	10002633	RUDY GARAVITO	305 W ALONDI	OH	12/04/2018	12/04/2018	MW	CX	$949.00
EP EFT 00061887	10007294	JESUS GARCIA	415 1/2 N MAY(	OH	12/04/2018	12/04/2018	MW	CX	$740.00
EP EFT 00061888	00324170	ALPHONZO OR WILLIE MAE GARLAND	511 S THORSO	OH	12/04/2018	12/04/2018	MW	CX	$917.00
EP EFT 00061889	10007202	VICTOR GARRETT	973 W 152ND	OH	12/04/2018	12/04/2018	MW	CX	$1,097.00
EP EFT 00061890	10004309	MINNIE GIBSON FAMILY TRUST	1108 S TAMAR	OH	12/04/2018	12/04/2018	MW	CX	$962.00
EP EFT 00061891	10003051	GOD'S DIVINE CENTER OF HOLINESS	1416 TAMARIN	OH	12/04/2018	12/04/2018	MW	CX	$727.00
EP EFT 00061892	00336678	RAUL GODINEZ	2111 E 122ND #	OH	12/04/2018	12/04/2018	MW	CX	$869.00
EP EFT 00061893	10006567	SANDRA GOMEZ	824 E PINE #D	OH	12/04/2018	12/04/2018	MW	CX	$1,604.00

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Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
EP EFT 00061894	10008874	ALBELARDO GONZALEZ	1030 W REEVE	OH	12/04/2018	12/04/2018	MW	CX	$1,089.00
EP EFT 00061895	00336930	SALVADOR & BEATRIZ GONZALEZ	750 BARRON	OH	12/04/2018	12/04/2018	MW	CX	$414.00
EP EFT 00061896	10001010	LOIS CARROLL GOODLOE	116 S BRADFIE	OH	12/04/2018	12/04/2018	MW	CX	$1,103.00
EP EFT 00061897	10008984	CRAIG D GORDON	2537 E 124TH S	OH	12/04/2018	12/04/2018	MW	CX	$1,314.00
EP EFT 00061898	10003720	GRANADA PROPERTIES LLC	413 W LAUREL	OH	12/04/2018	12/04/2018	MW	CX	$7,807.00
EP EFT 00061899	10004386	CHARLESTON J GRANTHAM	1927 W 138TH S	OH	12/04/2018	12/04/2018	MW	CX	$874.00
EP EFT 00061900	10006194	RODNEY K GRAY	419 W ALMONI	OH	12/04/2018	12/04/2018	MW	CX	$856.00
EP EFT 00061901	10008011	GREEN4 LLC	14801 WHITE A	OH	12/04/2018	12/04/2018	MW	CX	$1,318.00
EP EFT 00061902	10007772	DE ANDRE D GREENE	159 S WILMINC	OH	12/04/2018	12/04/2018	MW	CX	$2,187.00
EP EFT 00061903	10005373	VICKIE OR ANTHONY GRIGGS-SMITH	1343 W SCHOO	OH	12/04/2018	12/04/2018	MW	CX	$1,242.00
EP EFT 00061904	10001691	DONALD RAY HALL	214 N SLOAN	OH	12/04/2018	12/04/2018	MW	CX	$2,750.00
EP EFT 00061905	10005149	JONATHAN HAMMOND SR	1210 N ROSE	OH	12/04/2018	12/04/2018	MW	CX	$790.00
EP EFT 00061906	00367740	DAVID OR LAVADA HANCOCK	1301 E KAY #A	OH	12/04/2018	12/04/2018	MW	CX	$6,785.00
EP EFT 00061907	10007246	MARY E HANSBOROUGH	2116 W COMPT	OH	12/04/2018	12/04/2018	MW	CX	$1,469.00
EP EFT 00061908	10003818	FRANK HARRIS JR	1421 S GRANDI	OH	12/04/2018	12/04/2018	MW	CX	$542.00
EP EFT 00061909	00368780	CLEVELAND HARRIS	1714 SAN LUIS	OH	12/04/2018	12/04/2018	MW	CX	$1,118.00
EP EFT 00061910	00369380	IVRY HARRIS	804 S MAYO	OH	12/04/2018	12/04/2018	MW	CX	$1,095.00
EP EFT 00061911	10005855	LOUIS D HARRIS	1027 W SPRUCI	OH	12/04/2018	12/04/2018	MW	CX	$2,280.00
EP EFT 00061912	00383500	EMILY HART-HOLIFIELD	1100COMPTON	OH	12/04/2018	12/04/2018	MW	CX	$2,388.00
EP EFT 00061913	10002927	FRANK HARVEY III	216 JOHNSON S	OH	12/04/2018	12/04/2018	MW	CX	$2,333.00
EP EFT 00061914	00370213	PHYLLIS HAYES	614 E ELM	OH	12/04/2018	12/04/2018	MW	CX	$1,807.00
EP EFT 00061915	00372675	LONEAR W HEARD-DAVIS	103 E CYPRESS	OH	12/04/2018	12/04/2018	MW	CX	$3,141.00
EP EFT 00061916	10007370	BARBARA D HENRY	717 GRAPE CIR	OH	12/04/2018	12/04/2018	MW	CX	$666.00
EP EFT 00061917	10005757	RAFAEL HEREDIA	424 PALM ST	OH	12/04/2018	12/04/2018	MW	CX	$1,162.00
EP EFT 00061918	10002849	WAIL HINDI	211 JOHNSON A	OH	12/04/2018	12/04/2018	MW	CX	$3,827.00
EP EFT 00061919	10008719	KIM THI HOANG	835 RAYMONI	OH	12/04/2018	12/04/2018	MW	CX	$1,470.00
EP EFT 00061920	00382951	FRED HOBBS JR	120 W INDIGO	OH	12/04/2018	12/04/2018	MW	CX	$2,951.00
EP EFT 00061921	10009005	NICHOLAS S HOGAN	413 BROADACI	OH	12/04/2018	12/04/2018	MW	CX	$1,003.00
EP EFT 00061922	10004812	KEVIN OR SHEREDA HOLMES	1916 WILMING	OH	12/04/2018	12/04/2018	MW	CX	$1,733.00
EP EFT 00061923	10003936	LEON C HOLMES	912 S NESTOR	OH	12/04/2018	12/04/2018	MW	CX	$328.00
EP EFT 00061924	10004709	SHADRON HOLMES	1917 MCMILLI	OH	12/04/2018	12/04/2018	MW	CX	$1,679.00
EP EFT 00061925	10008966	ROBBIE M HOUSTON	1320 W 131ST	OH	12/04/2018	12/04/2018	MW	CX	$1,421.00
EP EFT 00061926	00390050	JESSIE LEE HOWARD	331 W ALMONI	OH	12/04/2018	12/04/2018	MW	CX	$1,199.00
EP EFT 00061927	10005705	MINNIE HOWARD	12824 CASTLE(	OH	12/04/2018	12/04/2018	MW	CX	$1,747.00

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EP EFT 00061928	10008276	HTW MANAGEMENT	1420 TEMPLE	OH	12/04/2018	12/04/2018	MW	CX	$608.00
EP EFT 00061929	10004362	JOAN HUGHES	604 S CHESTEF	OH	12/04/2018	12/04/2018	MW	CX	$1,356.00
EP EFT 00061930	10002177	KENNETH OR CHERYL HUNTER	1115 MATTHIS	OH	12/04/2018	12/04/2018	MW	CX	$1,563.00
EP EFT 00061931	10008999	HWY 111 HOTEL GROUP LP	1642 E KAY ST	OH	12/04/2018	12/04/2018	MW	CX	$5,775.00
EP EFT 00061932	10007580	VICTOR OR IBARRA MENDEZ	909 N CULVER	OH	12/04/2018	12/04/2018	MW	CX	$861.00
EP EFT 00061933	10009012	RICARDO IBARRA	417 E PALMER	OH	12/04/2018	12/04/2018	MW	CX	$1,855.00
EP EFT 00061934	10008388	INNETTE WEASEL EST-B J MOORE ADM	14701 ATL #B	OH	12/04/2018	12/04/2018	MW	CX	$1,002.00
EP EFT 00061935	10002611	KIPLING JACKSON OR PAMELA WILLIAI	2112 KNOPH S	OH	12/04/2018	12/04/2018	MW	CX	$1,098.00
EP EFT 00061936	00418940	CHARLES L & SANDRA E A JACKSON	974 W 152ND S	OH	12/04/2018	12/04/2018	MW	CX	$1,196.00
EP EFT 00061937	10006056	CYNDI L JACKSON	223 ACACIA #2	OH	12/04/2018	12/04/2018	MW	CX	$1,219.00
EP EFT 00061938	00419300	ANTHONY F JAMES	126 TICHENOR	OH	12/04/2018	12/04/2018	MW	CX	$1,036.00
EP EFT 00061939	10002095	BILLIE L JOHNSON	1304 TAMARIN	OH	12/04/2018	12/04/2018	MW	CX	$3,259.00
EP EFT 00061940	10001839	DAVID JOHNSON	929 E TUCKER	OH	12/04/2018	12/04/2018	MW	CX	$823.00
EP EFT 00061941	10002235	JAMES OR EULA JOHNSON	129 CALDWEL	OH	12/04/2018	12/04/2018	MW	CX	$1,802.00
EP EFT 00061942	00435770	MARCUS C JOHNSON	223 S FLOWER	OH	12/04/2018	12/04/2018	MW	CX	$1,580.00
EP EFT 00061943	10004361	DIANE E JOHNSON-WALKER	832 W 137TH S	OH	12/04/2018	12/04/2018	MW	CX	$1,446.00
EP EFT 00061944	10007130	ALMA L JONES	712 S ACACIA	OH	12/04/2018	12/04/2018	MW	CX	$1,808.00
EP EFT 00061945	10008530	DANYELL JONES	1200 S EXMOO	OH	12/04/2018	12/04/2018	MW	CX	$1,151.00
EP EFT 00061946	10008620	HENRY JONES	2017 N DERN	OH	12/04/2018	12/04/2018	MW	CX	$1,006.00
EP EFT 00061947	00436764	JAMES OTIS JONES	311 S CENTRAI	OH	12/04/2018	12/04/2018	MW	CX	$868.00
EP EFT 00061948	10008951	MONA JONES	925 ARLINGTO	OH	12/04/2018	12/04/2018	MW	CX	$2,069.00
EP EFT 00061949	10007886	KAREN L KIRKS ADMIN	512 W ELM ST	OH	12/04/2018	12/04/2018	MW	CX	$781.00
EP EFT 00061950	10002783	ALLEN J KENNETT	220 E BENNET	OH	12/04/2018	12/04/2018	MW	CX	$2,928.00
EP EFT 00061951	00453865	BARBARA KEYES	215 POINSETTI	OH	12/04/2018	12/04/2018	MW	CX	$2,309.00
EP EFT 00061952	10005479	DAWIT KIDANE	502 W ALONDI	OH	12/04/2018	12/04/2018	MW	CX	$2,172.00
EP EFT 00061953	10008318	KIM HOA INVESTMENTS LLC	116 ALONDRA	OH	12/04/2018	12/04/2018	MW	CX	$4,929.00
EP EFT 00061954	10009028	MICHAEL KING	202 SPRING #A	OH	12/04/2018	12/04/2018	MW	CX	$953.00
EP EFT 00061955	10007680	JASON KOYAMA	319 1/2 MAGNC	OH	12/04/2018	12/04/2018	MW	CX	$1,903.00
EP EFT 00061956	10007410	TRACEY M LAWRENCE	12014 WILMIN	OH	12/04/2018	12/04/2018	MW	CX	$2,175.00
EP EFT 00061957	10005661	CARLOS W LEAKE	106 RACQUET	OH	12/04/2018	12/04/2018	MW	CX	$833.00
EP EFT 00061958	10002747	GERALD LEE	1003 E PECK #I	OH	12/04/2018	12/04/2018	MW	CX	$1,034.00
EP EFT 00061959	10003139	GRACE LEE	412 E PALMER	OH	12/04/2018	12/04/2018	MW	CX	$733.00
EP EFT 00061960	10004945	HELEN LEE	428 MAGNOLI/	OH	12/04/2018	12/04/2018	MW	CX	$1,921.00
EP EFT 00061961	10005960	LETICIA MONTOYA C/O PAMA MGMT IN	937 W 133RD	OH	12/04/2018	12/04/2018	MW	CX	$895.00

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EP EFT 00061962	10007470	GREGORY LEVY	506 S BARCLA'	OH	12/04/2018	12/04/2018	MW	CX	$1,348.00
EP EFT 00061963	10008597	FUMEI LIU	903 ACACIA A'	OH	12/04/2018	12/04/2018	MW	CX	$4,301.00
EP EFT 00061964	00475640	HESTER B LIVELY	2105 N BELHA'	OH	12/04/2018	12/04/2018	MW	CX	$865.00
EP EFT 00061965	10009034	KATURAH A LOGAN	1034 S MURIEL	OH	12/04/2018	12/04/2018	MW	CX	$284.00
EP EFT 00061966	10006149	HECTOR R LOPEZ	710 N VAN NES	OH	12/04/2018	12/04/2018	MW	CX	$1,137.00
EP EFT 00061967	00510826	ALMA LURRY	1131 E 144TH	OH	12/04/2018	12/04/2018	MW	CX	$784.00
EP EFT 00061968	10005603	ASHOK OR MANJU MADAN	2128 W COMPT	OH	12/04/2018	12/04/2018	MW	CX	$804.00
EP EFT 00061969	10007028	EARTHA MADISON JR	1931 W 132ND	OH	12/04/2018	12/04/2018	MW	CX	$688.00
EP EFT 00061970	00519610	ARIL MANNING	419 S CASWEL	OH	12/04/2018	12/04/2018	MW	CX	$1,829.00
EP EFT 00061971	00519612	CARDELL MANNING	1815 SANTA FE	OH	12/04/2018	12/04/2018	MW	CX	$419.00
EP EFT 00061972	10004991	MARTIN TEMPLE AME ZION CHURCH	607NSANTAFE	OH	12/04/2018	12/04/2018	MW	CX	$928.00
EP EFT 00061973	00533105	EDIE MARTIN	900 W BRAZIL	OH	12/04/2018	12/04/2018	MW	CX	$535.00
EP EFT 00061974	10003674	GIOVANNI MARTINEZ	218 1/2 N SLOA	OH	12/04/2018	12/04/2018	MW	CX	$3,746.00
EP EFT 00061975	10007301	ROBERT T OR VIVIAN J MARTINEZ	1600 STONEAC	OH	12/04/2018	12/04/2018	MW	CX	$1,311.00
EP EFT 00061976	00537211	JOE T MASON SR	2523 COMPTON	OH	12/04/2018	12/04/2018	MW	CX	$682.00
EP EFT 00061977	10005614	ANTHONY E MASON	1502 STOCKWI	OH	12/04/2018	12/04/2018	MW	CX	$1,270.00
EP EFT 00061978	10008823	RUBY L MATTHEWS	317 E ELM	OH	12/04/2018	12/04/2018	MW	CX	$557.00
EP EFT 00061979	10004590	ARTHUR OR VALENCIA MAYFIELD	117 W JOHNSO	OH	12/04/2018	12/04/2018	MW	CX	$403.00
EP EFT 00061980	00539158	EVERLEANE B MAYFIELD	806CULVERBN	OH	12/04/2018	12/04/2018	MW	CX	$1,444.00
EP EFT 00061981	00547030	WILLIE M & HATTIE E MC DANIEL	1315 WILLOWI	OH	12/04/2018	12/04/2018	MW	CX	$646.00
EP EFT 00061982	10004957	MILDRED MC GUIRE	1202 E TUCKEI	OH	12/04/2018	12/04/2018	MW	CX	$1,079.00
EP EFT 00061983	00549184	GLORIA J HUFF MC QUEEN	799 E PINE	OH	12/04/2018	12/04/2018	MW	CX	$805.00
EP EFT 00061984	10008763	AAKASH MEHTA	800 N TAMARI	OH	12/04/2018	12/04/2018	MW	CX	$1,079.00
EP EFT 00061985	10006256	CARLOS MENDEZ	400 N ACACIA	OH	12/04/2018	12/04/2018	MW	CX	$263.00
EP EFT 00061986	00550662	IGNACIO IBARRA MENDEZ	812 W MAGNO	OH	12/04/2018	12/04/2018	MW	CX	$13,843.00
EP EFT 00061987	10006031	JAVIER MENDEZ	1115 E ELM ST	OH	12/04/2018	12/04/2018	MW	CX	$1,166.00
EP EFT 00061988	00550657	JUAN B MENDEZ	839 W MAPLE	OH	12/04/2018	12/04/2018	MW	CX	$4,251.00
EP EFT 00061989	10006511	ALFRED F & JUDY A MERCHANT	1212 S AMANT	OH	12/04/2018	12/04/2018	MW	CX	$144.00
EP EFT 00061990	00557598	EULOS & BEVERLY MILLER	1009 GRANDEI	OH	12/04/2018	12/04/2018	MW	CX	$2,051.00
EP EFT 00061991	10007393	APRIL D MITCHELL	2208 N LOCUST	OH	12/04/2018	12/04/2018	MW	CX	$1,318.00
EP EFT 00061992	10007909	KINGSLEY M MMEJE	805 SANTA FE	OH	12/04/2018	12/04/2018	MW	CX	$1,316.00
EP EFT 00061993	10008455	FELICIA MOODY	727 PAULSON	OH	12/04/2018	12/04/2018	MW	CX	$798.00
EP EFT 00061994	10007916	IVANIA R OR PAUL MORALES	223 N CHESTEI	OH	12/04/2018	12/04/2018	MW	CX	$793.00
EP EFT 00061995	10004870	KAREN MORALES OR ANDREW MORALI	209 POINSETT/	OH	12/04/2018	12/04/2018	MW	CX	$2,511.00

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EP EFT 00061996	00580940	MARJIE P MOSLEY	719 E COCOA	OH	12/04/2018	12/04/2018	MW	CX	$2,042.00
EP EFT 00061997	00580945	ROY LEE MOSLEY	1816 E KAY ST	OH	12/04/2018	12/04/2018	MW	CX	$1,480.00
EP EFT 00061998	10007516	DAVID MUNOZ	1003 CASTLEG	OH	12/04/2018	12/04/2018	MW	CX	$257.00
EP EFT 00061999	10007465	OSCAR A MUNOZ	1021 GRANDEI	OH	12/04/2018	12/04/2018	MW	CX	$2,601.00
EP EFT 00062000	00685042	OXFORD MURRY	412 N WILLOW	OH	12/04/2018	12/04/2018	MW	CX	$847.00
EP EFT 00062001	10002505	CRISANTO NEVAREZ	421 WILLWBRI	OH	12/04/2018	12/04/2018	MW	CX	$1,382.00
EP EFT 00062002	10004373	CHRISTOPHER NEWCOMBE	123 W ALONDI	OH	12/04/2018	12/04/2018	MW	CX	$3,126.00
EP EFT 00062003	10008730	NEWMAN HARRIET L	1805 W 134THT	OH	12/04/2018	12/04/2018	MW	CX	$1,216.00
EP EFT 00062004	10007445	MIKE HONG NGAN	316 W MAGNO	OH	12/04/2018	12/04/2018	MW	CX	$1,501.00
EP EFT 00062005	10008579	COLLINS I NWEKE	12017 WILLOW	OH	12/04/2018	12/04/2018	MW	CX	$920.00
EP EFT 00062006	10008027	BETTY JO LACY O'NEIL	542 W PALM S'	OH	12/04/2018	12/04/2018	MW	CX	$858.00
EP EFT 00062007	10002863	KATHY OH & TIMOTHY DEBAETS	502 W MAGNO	OH	12/04/2018	12/04/2018	MW	CX	$3,580.00
EP EFT 00062008	10008173	JULIE ANN OH	911 TAMARINI	OH	12/04/2018	12/04/2018	MW	CX	$1,853.00
EP EFT 00062009	10005858	RUTH C OLMSTED	707 N ROSE	OH	12/04/2018	12/04/2018	MW	CX	$800.00
EP EFT 00062010	10003427	ESTATE OF OLLIE LEE PALMER	1926 W 137TH	OH	12/04/2018	12/04/2018	MW	CX	$389.00
EP EFT 00062011	10007924	RICHARD I PATTERSON	705 W 131ST	OH	12/04/2018	12/04/2018	MW	CX	$938.00
EP EFT 00062012	10007447	MARIO C PERES	441 S WILMIN(	OH	12/04/2018	12/04/2018	MW	CX	$724.00
EP EFT 00062013	10000567	JAMES L PERRY	4933 SAN MAT	OH	12/04/2018	12/04/2018	MW	CX	$777.00
EP EFT 00062014	10008235	PI PROPERTIES NO. 77 LLC	1214 ATLANTI(	OH	12/04/2018	12/04/2018	MW	CX	$920.00
EP EFT 00062015	10003687	MINTHORNE POLE	1010 W 129TH	OH	12/04/2018	12/04/2018	MW	CX	$579.00
EP EFT 00062016	10007602	ANDREA Y OR PAMELA EDWARDS POW	126 N BURRIS	OH	12/04/2018	12/04/2018	MW	CX	$866.00
EP EFT 00062017	10003215	RENAE L POWELL	533 ALMOND #	OH	12/04/2018	12/04/2018	MW	CX	$968.00
EP EFT 00062018	10007498	PRIME MANAGEMENT GROUP INC	1404 TAMARIN	OH	12/04/2018	12/04/2018	MW	CX	$351.00
EP EFT 00062019	10008985	DIANE PRINCE	122 1/2 REEVE	OH	12/04/2018	12/04/2018	MW	CX	$942.00
EP EFT 00062020	10007046	PROGRESSIVE EQUITIES LLC	12627 COMPTC	OH	12/04/2018	12/04/2018	MW	CX	$1,797.00
EP EFT 00062021	10008350	VERLEAN RACHAL	1315 S EXMOO	OH	12/04/2018	12/04/2018	MW	CX	$1,026.00
EP EFT 00062022	00714515	LAWRENCE M RAMSEY	208 SANTA FE	OH	12/04/2018	12/04/2018	MW	CX	$4,298.00
EP EFT 00062023	10007409	MONA RANDLE	2715 W 132ND	OH	12/04/2018	12/04/2018	MW	CX	$1,143.00
EP EFT 00062024	10002119	JAMES RANSOM	316 W JOHNSO	OH	12/04/2018	12/04/2018	MW	CX	$654.00
EP EFT 00062025	10006011	GARY A REECE	922 POINSETTI	OH	12/04/2018	12/04/2018	MW	CX	$2,401.00
EP EFT 00062026	10007678	DANIELA REYES	2536 EL SEGUI	OH	12/04/2018	12/04/2018	MW	CX	$1,535.00
EP EFT 00062027	10008873	ANDREW REYNOLDS	2028 PARMELE	OH	12/04/2018	12/04/2018	MW	CX	$1,955.00
EP EFT 00062028	10008568	DIONDRE RICHARDS	820 CMPTON #	OH	12/04/2018	12/04/2018	MW	CX	$765.00
EP EFT 00062029	10003430	MIKE RIOS	938 W SCHOOL	OH	12/04/2018	12/04/2018	MW	CX	$749.00

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EP EFT 00062030	10008989	RENEE RIOS	126 E CALDWE	OH	12/04/2018	12/04/2018	MW	CX	$3,802.00
EP EFT 00062031	10008976	JOSE RIVAS	1421 S WILLBR	OH	12/04/2018	12/04/2018	MW	CX	$3,375.00
EP EFT 00062032	10007290	GILBERTO RIVERA	707 S BARCLA'	OH	12/04/2018	12/04/2018	MW	CX	$1,742.00
EP EFT 00062033	10008642	DOMONIQUE ROBERTS	104 MYRRH ST	OH	12/04/2018	12/04/2018	MW	CX	$1,839.00
EP EFT 00062034	10005711	SHANALA D ROBERTS	521 W LAUREL	OH	12/04/2018	12/04/2018	MW	CX	$867.00
EP EFT 00062035	10007154	VENUS J M ROBERTS	2406 E 124TH	OH	12/04/2018	12/04/2018	MW	CX	$815.00
EP EFT 00062036	10008347	IRENE OR MARVIN K ROBINSON	1500 TAMARIN	OH	12/04/2018	12/04/2018	MW	CX	$642.00
EP EFT 00062037	10002268	MICHELLE A GLASPIE ROBINSON	2707 BILLINGS	OH	12/04/2018	12/04/2018	MW	CX	$1,603.00
EP EFT 00062038	10006175	ERIK ROGERS	470 MAGNOLI/	OH	12/04/2018	12/04/2018	MW	CX	$2,461.00
EP EFT 00062039	10005604	CRISTINA ROJO	431 W PEACH	OH	12/04/2018	12/04/2018	MW	CX	$1,128.00
EP EFT 00062040	10002723	CINDY ROSS	436 W PALM #(	OH	12/04/2018	12/04/2018	MW	CX	$3,432.00
EP EFT 00062041	10008057	OTIS OR TRACEY RUCKER	1708 N GRAPE	OH	12/04/2018	12/04/2018	MW	CX	$1,553.00
EP EFT 00062042	10004464	AQUIL SAAFIR	705 N HILLFOR	OH	12/04/2018	12/04/2018	MW	CX	$944.00
EP EFT 00062043	10006555	JEFFERY D SALLIE	620 W LAUREL	OH	12/04/2018	12/04/2018	MW	CX	$1,665.00
EP EFT 00062044	10001565	ICILDA SANFORD	905 ALBERTSC	OH	12/04/2018	12/04/2018	MW	CX	$207.00
EP EFT 00062045	10007891	SANTA FE APARTMENTS CORP	2010 SANTA FE	OH	12/04/2018	12/04/2018	MW	CX	$3,035.00
EP EFT 00062046	10008492	SCTHU LLC	891 W RAYMO'	OH	12/04/2018	12/04/2018	MW	CX	$2,793.00
EP EFT 00062047	10008622	SCWJ LLC	500WILLOWBF	OH	12/04/2018	12/04/2018	MW	CX	$4,775.00
EP EFT 00062048	10003794	CHARLES A SEALS	335 W MYRRH	OH	12/04/2018	12/04/2018	MW	CX	$4,053.00
EP EFT 00062049	10002381	MAXIMILIANO S & CONCEPCION SEGOV	2543 W CPT #C	OH	12/04/2018	12/04/2018	MW	CX	$1,189.00
EP EFT 00062050	00782045	W SPAULDING SETTLE	1028 GRANDEI	OH	12/04/2018	12/04/2018	MW	CX	$11,030.00
EP EFT 00062051	10002893	VERGIE E SEYMORE	718 E COCOA	OH	12/04/2018	12/04/2018	MW	CX	$2,277.00
EP EFT 00062052	10007653	DONALD SHAW SR.	715 GRAPE	OH	12/04/2018	12/04/2018	MW	CX	$1,021.00
EP EFT 00062053	00785020	LEE & SARAH SHELTON	204 S WARD	OH	12/04/2018	12/04/2018	MW	CX	$819.00
EP EFT 00062054	00785022	DEBRA A SHELTON-LOVE	15529 FRAILEY	OH	12/04/2018	12/04/2018	MW	CX	$3,228.00
EP EFT 00062055	10008967	BARBARA OR SIMIEN	216 W RAYMO'	OH	12/04/2018	12/04/2018	MW	CX	$1,081.00
EP EFT 00062056	00786930	THELMA M SIMMONS	14636 ATLANT	OH	12/04/2018	12/04/2018	MW	CX	$1,199.00
EP EFT 00062057	10000808	JAMMIE LEE SMITH	2313 W CLAUD	OH	12/04/2018	12/04/2018	MW	CX	$1,543.00
EP EFT 00062058	10008508	MARION SMITH	811 MAGNOLI/	OH	12/04/2018	12/04/2018	MW	CX	$1,191.00
EP EFT 00062059	10002715	SHIRLEY R SMITH	401 W ALMONI	OH	12/04/2018	12/04/2018	MW	CX	$1,343.00
EP EFT 00062060	10009058	TATIANA SMITH	14708 1/2 ATLA	OH	12/04/2018	12/04/2018	MW	CX	$1,107.00
EP EFT 00062061	10003377	TYRONE SMITH	408 W PALM #/	OH	12/04/2018	12/04/2018	MW	CX	$626.00
EP EFT 00062062	00794035	WILBERT OR LEE ETTA SMITH	216 S PANNES	OH	12/04/2018	12/04/2018	MW	CX	$935.00
EP EFT 00062063	00794045	YOLANDA Y SMITH	2810 LANTAN/	OH	12/04/2018	12/04/2018	MW	CX	$1,250.00

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Check		Payee ID	Payee Name	First Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
EP EFT	00062064	10006520	DANIELLE C SMYER	1310 S TAMAR	OH	12/04/2018	12/04/2018	MW	CX	$395.00
EP EFT	00062065	10008887	SOLA REAL ESTATE FUND I LLC	15412 ATLANT	OH	12/04/2018	12/04/2018	MW	CX	$1,062.00
EP EFT	00062066	00806543	ASHOK K SOOD OR SUSHAM SOOD	2112 COMPTOI	OH	12/04/2018	12/04/2018	MW	CX	$4,052.00
EP EFT	00062067	10008635	SOUTHWESTERN ENTERPRISES	922 N SLOAN #	OH	12/04/2018	12/04/2018	MW	CX	$4,869.00
EP EFT	00062068	00840175	EUGENE & VERNA ST AMANT	113 E CYPRESS	OH	12/04/2018	12/04/2018	MW	CX	$1,811.00
EP EFT	00062069	10003524	JOHNNY STALLWORTH II	131 E CYPRESS	OH	12/04/2018	12/04/2018	MW	CX	$705.00
EP EFT	00062070	10003774	ALEX STAMIRES	318 W ALMONI	OH	12/04/2018	12/04/2018	MW	CX	$8,791.00
EP EFT	00062071	10008330	ALEX STAMIRES	445 W ALMONI	OH	12/04/2018	12/04/2018	MW	CX	$4,374.00
EP EFT	00062072	10008876	STANLEY & LEATRICE JOHNSON	12407 WILMGT	OH	12/04/2018	12/04/2018	MW	CX	$1,021.00
EP EFT	00062073	00853440	JOSEPH & MAXINE STEPHEN	933 S GRANDE	OH	12/04/2018	12/04/2018	MW	CX	$4,695.00
EP EFT	00062074	10002895	AMBROSE STEVENS	705 WILLOWBI	OH	12/04/2018	12/04/2018	MW	CX	$3,775.00
EP EFT	00062075	00867766	WILLIAM TANNER OR REGINA TANNER	816 SANTA FE	OH	12/04/2018	12/04/2018	MW	CX	$967.00
EP EFT	00062076	10006571	TERRY LYNN TASBY	113 S LOCUST	OH	12/04/2018	12/04/2018	MW	CX	$1,864.00
EP EFT	00062077	10008294	DELETHA TAYLOR	908 W MYRRH	OH	12/04/2018	12/04/2018	MW	CX	$914.00
EP EFT	00062078	10008225	JACQUELINE TAYLOR	2244 E STOCKV	OH	12/04/2018	12/04/2018	MW	CX	$1,466.00
EP EFT	00062079	00867941	LAVERNE TAYLOR	400 S WARD	OH	12/04/2018	12/04/2018	MW	CX	$738.00
EP EFT	00062080	00847946	LEO OR BETTE TAYLOR	1011 S MURIEL	OH	12/04/2018	12/04/2018	MW	CX	$1,129.00
EP EFT	00062081	10007427	TCS INVESTMENTS	2448 E 126TH #	OH	12/04/2018	12/04/2018	MW	CX	$1,801.00
EP EFT	00062082	10007218	TDB CONSULTING SOLUTIONS INC	1041 W REEVE	OH	12/04/2018	12/04/2018	MW	CX	$3,080.00
EP EFT	00062083	10008773	THE PRUDE FAMILY TRUST	200 W JOHNSO	OH	12/04/2018	12/04/2018	MW	CX	$1,336.00
EP EFT	00062084	10004137	EVELYN THIBEAUX	1019 W SPRUCI	OH	12/04/2018	12/04/2018	MW	CX	$734.00
EP EFT	00062085	10008404	CHRISTIAN THOMAS	1233 E 139TH S	OH	12/04/2018	12/04/2018	MW	CX	$1,245.00
EP EFT	00062086	00878134	BERDIS THOMPSON	1318 S CENTER	OH	12/04/2018	12/04/2018	MW	CX	$891.00
EP EFT	00062087	00878176	JERRY D THORNTON	1214 BROADAC	OH	12/04/2018	12/04/2018	MW	CX	$1,612.00
EP EFT	00062088	10003731	EVA J TOLBERT	1316 S TEMPLE	OH	12/04/2018	12/04/2018	MW	CX	$2,760.00
EP EFT	00062089	10007589	TOMMIE MARQUETTE TRUST	710 S CASWEL	OH	12/04/2018	12/04/2018	MW	CX	$1,590.00
EP EFT	00062090	10003275	LATANYA J ALLEN TOWNSEND	2103 SAN VICE	OH	12/04/2018	12/04/2018	MW	CX	$723.00
EP EFT	00062091	10005814	JANNICE TUCKER	1433 W MAGNO	OH	12/04/2018	12/04/2018	MW	CX	$794.00
EP EFT	00062092	10004517	KEVIN L TUCKER	1200 S CENTRA	OH	12/04/2018	12/04/2018	MW	CX	$1,129.00
EP EFT	00062093	10007291	ARENA M. TURNER-COPELAND	631 SPRUCE #E	OH	12/04/2018	12/04/2018	MW	CX	$579.00
EP EFT	00062094	10008704	JOSEPHINE TWINE	423 W SPRUCE	OH	12/04/2018	12/04/2018	MW	CX	$221.00
EP EFT	00062095	10008118	MJENZI R UJAMAA	921 1/2 ARLINC	OH	12/04/2018	12/04/2018	MW	CX	$779.00
EP EFT	00062096	00918000	WARREN W & VIRGINIA R VALDRY	911 W MAPLE	OH	12/04/2018	12/04/2018	MW	CX	$524.00
EP EFT	00062097	10008486	SHEILA VASQUEZ	603 N SLOAN	OH	12/04/2018	12/04/2018	MW	CX	$1,429.00

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Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
EP EFT 00062098	10004191	JACQUELINE VENTERS	1305 TUCKER #	OH	12/04/2018	12/04/2018	MW	CX	$532.00
EP EFT 00062099	10007535	SYLVIA D VERNON	159 WILMING #	OH	12/04/2018	12/04/2018	MW	CX	$625.00
EP EFT 00062100	10007811	JOSE MANUEL VILLALOBOS	400 WILLOWBI	OH	12/04/2018	12/04/2018	MW	CX	$1,340.00
EP EFT 00062101	10007895	URIEL VILLEGAS	1400 WILMING	OH	12/04/2018	12/04/2018	MW	CX	$858.00
EP EFT 00062102	10007305	VU NGOC QUANG	157 WILMING #	OH	12/04/2018	12/04/2018	MW	CX	$1,191.00
EP EFT 00062103	10003078	DONALD S WADE	701 SANTA FE	OH	12/04/2018	12/04/2018	MW	CX	$1,147.00
EP EFT 00062104	00927110	JAMES WALKER	247 S MATTHIS	OH	12/04/2018	12/04/2018	MW	CX	$635.00
EP EFT 00062105	00933260	LUCINDA WARREN	157 WILMING #	OH	12/04/2018	12/04/2018	MW	CX	$1,120.00
EP EFT 00062106	10003063	DUDLEY LOUIE WASHINGTON	2703 ALONDR/	OH	12/04/2018	12/04/2018	MW	CX	$1,331.00
EP EFT 00062107	10003052	GAIL M WASHINGTON	307 W MYRRH	OH	12/04/2018	12/04/2018	MW	CX	$1,745.00
EP EFT 00062108	00936220	WATTS LABOR COMMUNITY ACTION	2013 E 122ND #	OH	12/04/2018	12/04/2018	MW	CX	$2,057.00
EP EFT 00062109	00887075	WILLIE A WATTS-TROUTMAN	405 W PLUM	OH	12/04/2018	12/04/2018	MW	CX	$1,320.00
EP EFT 00062110	00942665	JESSE R or YVONNE A WEBB	1362 E BENNET	OH	12/04/2018	12/04/2018	MW	CX	$1,731.00
EP EFT 00062111	00942672	JOYCE M WELLS	1115GREENLE/	OH	12/04/2018	12/04/2018	MW	CX	$134.00
EP EFT 00062112	10008202	WILBERT JR& ALTHEA WILLIAMS LVNC	217 N BURRIS #	OH	12/04/2018	12/04/2018	MW	CX	$6,435.00
EP EFT 00062113	10008986	LACHANDRA WILKERSON	213 E REEVE S'	OH	12/04/2018	12/04/2018	MW	CX	$1,314.00
EP EFT 00062114	10002417	MONIQUE WILKES	1308 OAKS #C	OH	12/04/2018	12/04/2018	MW	CX	$3,612.00
EP EFT 00062115	00965250	JAMES WILLIAMS JR	1516 1/2 ALONI	OH	12/04/2018	12/04/2018	MW	CX	$519.00
EP EFT 00062116	10008430	LTASHIKA WILLIAMS	519 W PALM S'	OH	12/04/2018	12/04/2018	MW	CX	$854.00
EP EFT 00062117	00967610	TYRONE OR GERALDINE WILLIAMS	712 POINSET #(	OH	12/04/2018	12/04/2018	MW	CX	$1,246.00
EP EFT 00062118	10002712	VERONICA WILLIAMS	444 W ELM	OH	12/04/2018	12/04/2018	MW	CX	$568.00
EP EFT 00062119	10006262	MARIE WILLIS	14716 FRAILEY	OH	12/04/2018	12/04/2018	MW	CX	$1,156.00
EP EFT 00062120	10001182	ROBERT L WILLIS	151 RACQUET	OH	12/04/2018	12/04/2018	MW	CX	$483.00
EP EFT 00062121	10006332	WISE CAPITAL LLC	123 W SCHOOL	OH	12/04/2018	12/04/2018	MW	CX	$1,146.00
EP EFT 00062122	00970020	JOHNNY OR PEGGIE WITHERS	1310 E PECK #I	OH	12/04/2018	12/04/2018	MW	CX	$3,582.00
EP EFT 00062123	10001519	TRINA WITHERSPOON	1511 BENTLEY	OH	12/04/2018	12/04/2018	MW	CX	$1,181.00
EP EFT 00062124	10005871	GIRMA WOLDE	455 W MAGNO	OH	12/04/2018	12/04/2018	MW	CX	$1,842.00
EP EFT 00062125	10003218	BILLIE WOODS	215 N CULVER	OH	12/04/2018	12/04/2018	MW	CX	$496.00
EP EFT 00062126	10006920	KENNETH G WRIGHT	457 W TICHEN(	OH	12/04/2018	12/04/2018	MW	CX	$1,296.00
EP EFT 00062127	00232497	CURRY TEMPLE SR APT LTD PARTNERS	1001HICKRY30	OH	12/04/2018	12/04/2018	MW	CX	$5,200.00
EP EFT 00062128	00712030	PUBLIC EMPLOYEES RETIREMENT SYST	PPE 11/30/18	OH	12/04/2018	12/04/2018	MW	CX	$1,070,612.77
EP EFT 00062129	10005715	1117 TUCKER LP	113 POINSETTI	OH	12/20/2018	12/20/2018	MW	CX	$1,171.00
EP EFT 00062130	10007374	1510 N WILLOWBROOK LLC	1512 WILLOWI	OH	12/20/2018	12/20/2018	MW	CX	$430.00
EP EFT 00062131	10009040	527-531 W ROSECRANS AVE LLC	527 ROSECRNS	OH	12/20/2018	12/20/2018	MW	CX	$1,068.00

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Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
EP EFT 00062132	10003354	ACCESS COMMUNITY HOUSING	2314 126TH #12	OH	12/20/2018	12/20/2018	MW	CX	$12,252.00
EP EFT 00062133	10008651	SADIE M ADDISON	15215WASHIN(	OH	12/20/2018	12/20/2018	MW	CX	$708.00
EP EFT 00062134	10008516	AFFORDABLE LLC	1613 E KILLEN	OH	12/20/2018	12/20/2018	MW	CX	$1,124.00
EP EFT 00062135	10006497	PAVAN AGARWAL	1033 E POPPY #	OH	12/20/2018	12/20/2018	MW	CX	$1,165.00
EP EFT 00062136	10002512	RACHEL DENISE AGNEW	412 N SLOAN A	OH	12/20/2018	12/20/2018	MW	CX	$1,263.00
EP EFT 00062137	00025490	H DAVID & HAIDEH VIJEH ALEXANDER	438MAGNLIA6	OH	12/20/2018	12/20/2018	MW	CX	$3,302.00
EP EFT 00062138	10008297	ALHAMBRA-ATLANTIC LP	1115ATLNTICI	OH	12/20/2018	12/20/2018	MW	CX	$2,070.00
EP EFT 00062139	10005737	MICAH ALI	628 MAGNOLI/	OH	12/20/2018	12/20/2018	MW	CX	$2,542.00
EP EFT 00062140	10008475	ALONDRA ELITE LIVING LLC	1317 E ALONDI	OH	12/20/2018	12/20/2018	MW	CX	$2,679.00
EP EFT 00062141	10003349	FRANK ALTAMIRANO	1207 W ARBUT	OH	12/20/2018	12/20/2018	MW	CX	$246.00
EP EFT 00062142	10008884	ANGEL ALVAREZ	1500 QUEENSI	OH	12/20/2018	12/20/2018	MW	CX	$1,379.00
EP EFT 00062143	10000133	JUANITA ANDERSON	332 ALMOND #	OH	12/20/2018	12/20/2018	MW	CX	$3,289.00
EP EFT 00062144	10004804	EFREN AND MARIA LUZ ANDRADE	449 W CHERRY	OH	12/20/2018	12/20/2018	MW	CX	$975.00
EP EFT 00062145	00054455	MICHAEL C ANDRY	1114 S TEMPLE	OH	12/20/2018	12/20/2018	MW	CX	$1,054.00
EP EFT 00062146	10003990	IMELDA KARINA ANGUIANO	705 WILLOWBI	OH	12/20/2018	12/20/2018	MW	CX	$469.00
EP EFT 00062147	00060715	EL MICHAEL ARMSTRONG	940 NORTHWO	OH	12/20/2018	12/20/2018	MW	CX	$8,172.00
EP EFT 00062148	10007274	EULA ARMSTRONG	1020 S DWIGHT	OH	12/20/2018	12/20/2018	MW	CX	$1,800.00
EP EFT 00062149	10003983	GEORGE ARMSTRONG	2533 COMPTON	OH	12/20/2018	12/20/2018	MW	CX	$751.00
EP EFT 00062150	10003265	MARIE ARMSTRONG	1709 W 145TH	OH	12/20/2018	12/20/2018	MW	CX	$88.00
EP EFT 00062151	10007988	ARNETA R OR BEVERLY FINNEY	2221 W 153RD	OH	12/20/2018	12/20/2018	MW	CX	$1,284.00
EP EFT 00062152	10008383	BLANCA ARRIOLA	1314 AMANTH.	OH	12/20/2018	12/20/2018	MW	CX	$1,698.00
EP EFT 00062153	10007385	ENRIQUETA I AVALOS	218 N MAYO #I	OH	12/20/2018	12/20/2018	MW	CX	$2,899.00
EP EFT 00062154	10007714	GRACIELA BAEZ	119 N CHESTEI	OH	12/20/2018	12/20/2018	MW	CX	$774.00
EP EFT 00062155	10009060	BALERNO CASTLE LLC	14640ATLNTIC	OH	12/20/2018	12/20/2018	MW	CX	$765.00
EP EFT 00062156	10007257	GREGORY A BANKS	720 S CHESTEF	OH	12/20/2018	12/20/2018	MW	CX	$1,155.00
EP EFT 00062157	10004923	ELIZABETH AND ALFREDO BARAJAS	107 E RAYMON	OH	12/20/2018	12/20/2018	MW	CX	$969.00
EP EFT 00062158	10004276	SAUTI L BARAKA	2318 W RAYM(	OH	12/20/2018	12/20/2018	MW	CX	$932.00
EP EFT 00062159	10001200	HAROLD L & PEGGYE R BARNES	1620 GRAPE A'	OH	12/20/2018	12/20/2018	MW	CX	$624.00
EP EFT 00062160	10007259	LALCHUNGNUNGA BAWITLUNG	914 W BRAZIL	OH	12/20/2018	12/20/2018	MW	CX	$518.00
EP EFT 00062161	00082580	GLENN BAYLESS	1408 SPRING S'	OH	12/20/2018	12/20/2018	MW	CX	$1,454.00
EP EFT 00062162	10007392	CAROL A BEAL	1009 E TUCKEI	OH	12/20/2018	12/20/2018	MW	CX	$916.00
EP EFT 00062163	10003589	KENNETH R BENSON SR	526 W ALMONI	OH	12/20/2018	12/20/2018	MW	CX	$1,270.00
EP EFT 00062164	10004089	MELANIE BERRY	301 W ALONDI	OH	12/20/2018	12/20/2018	MW	CX	$7,300.00
EP EFT 00062165	10008726	BEST WESTERN SUMMIT INN INC	223 ACACIA #2	OH	12/20/2018	12/20/2018	MW	CX	$1,297.00

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Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
EP EFT 00062166	10006025	WILLIE G BOLDEN	208 SANTA FE	OH	12/20/2018	12/20/2018	MW	CX	$685.00
EP EFT 00062167	00103900	LILLIE BOSWELL	1828 E ORCHA	OH	12/20/2018	12/20/2018	MW	CX	$1,935.00
EP EFT 00062168	10001960	BEATRICE OR VIVIAN SMITH BRADLEY	919 E ARLINGT	OH	12/20/2018	12/20/2018	MW	CX	$1,181.00
EP EFT 00062169	10008679	GONZELLA BRAME	630 S CASWEL	OH	12/20/2018	12/20/2018	MW	CX	$1,036.00
EP EFT 00062170	10002094	ALFRED & LINDA BROOKS	336 ALMOND #	OH	12/20/2018	12/20/2018	MW	CX	$1,720.00
EP EFT 00062171	10004282	CAROLYN D BROWN	805 WILLOWBI	OH	12/20/2018	12/20/2018	MW	CX	$1,227.00
EP EFT 00062172	00107006	CHARLINE BROWN	201 S OLEAND	OH	12/20/2018	12/20/2018	MW	CX	$1,674.00
EP EFT 00062173	10005101	LARENCE BROWN	1037 S HARLA	OH	12/20/2018	12/20/2018	MW	CX	$1,202.00
EP EFT 00062174	10008983	SHIRLEY ANN BROWN	1468 W 151ST	OH	12/20/2018	12/20/2018	MW	CX	$1,178.00
EP EFT 00062175	00111343	EL MARIE BRUMFIELD	1710 N CHESTI	OH	12/20/2018	12/20/2018	MW	CX	$1,602.00
EP EFT 00062176	10004458	DOROTHY BURNETT	914 W 131ST	OH	12/20/2018	12/20/2018	MW	CX	$904.00
EP EFT 00062177	10003653	JESSIE L OR WILLIE M BURNETT	2802 W BENNE	OH	12/20/2018	12/20/2018	MW	CX	$830.00
EP EFT 00062178	10006491	PATRICIA McGEE BUTLER	328 W CEDAR	OH	12/20/2018	12/20/2018	MW	CX	$1,138.00
EP EFT 00062179	10002994	GEORGE CALCOTE	1405 EXMOOR	OH	12/20/2018	12/20/2018	MW	CX	$581.00
EP EFT 00062180	10002850	VIRGIL CALCOTE	2106BAHAMAI	OH	12/20/2018	12/20/2018	MW	CX	$1,462.00
EP EFT 00062181	10008807	ABELINO CAMORLINGO	1036GRANDEE	OH	12/20/2018	12/20/2018	MW	CX	$2,184.00
EP EFT 00062182	00147523	JOHN A & MARGARET P CARLISLE	205 N MAYO #/	OH	12/20/2018	12/20/2018	MW	CX	$840.00
EP EFT 00062183	10007613	TONY XIA CHEN	152 RACQUET	OH	12/20/2018	12/20/2018	MW	CX	$1,168.00
EP EFT 00062184	10005631	TAMIKA CHILDRESS	745 W 138TH	OH	12/20/2018	12/20/2018	MW	CX	$1,365.00
EP EFT 00062185	10008078	DONELDA LAKE CHRISPELL	424 MAGNOLI/	OH	12/20/2018	12/20/2018	MW	CX	$851.00
EP EFT 00062186	00405034	CITY OF INGLEWOOD	939 MYRTLE #'	OH	12/20/2018	12/20/2018	MW	CX	$1,170.36
EP EFT 00062187	10002917	DARRYL COLEMAN	209 W COCOA	OH	12/20/2018	12/20/2018	MW	CX	$815.00
EP EFT 00062188	10008316	SADIE COLEMAN	4225 QUEENSI	OH	12/20/2018	12/20/2018	MW	CX	$360.00
EP EFT 00062189	10008387	YORY COLL	174 S LONG BC	OH	12/20/2018	12/20/2018	MW	CX	$687.00
EP EFT 00062190	10003727	COMPTON HOLDINGS LLC	2126 N BULLIS	OH	12/20/2018	12/20/2018	MW	CX	$2,220.00
EP EFT 00062191	10007120	COMPTON SENIOR APARTMENTS LP	302 TAMARINI	OH	12/20/2018	12/20/2018	MW	CX	$5,691.00
EP EFT 00062192	10004544	ROBERTO OR MARIA CORNEJO	920 1/2 POINSE	OH	12/20/2018	12/20/2018	MW	CX	$1,710.00
EP EFT 00062193	10008965	DIANE COUEY	422 S SHERER	OH	12/20/2018	12/20/2018	MW	CX	$1,021.00
EP EFT 00062194	10005287	BASIL L COURSEAULT	1242 W 134TH	OH	12/20/2018	12/20/2018	MW	CX	$542.00
EP EFT 00062195	10004082	JOHN B CRAWFORD	1359 GRNLF #I	OH	12/20/2018	12/20/2018	MW	CX	$3,225.00
EP EFT 00062196	10008546	CRISPIN SALCEDO SANTOS	420 N ACACIA	OH	12/20/2018	12/20/2018	MW	CX	$867.00
EP EFT 00062197	10007127	BRENDA CUMMINGS	919W127DEC	OH	12/20/2018	12/20/2018	MW	CX	$1,143.00
EP EFT 00062198	10005682	DELORIS CURTIS	1611 W PALME	OH	12/20/2018	12/20/2018	MW	CX	$894.00
EP EFT 00062199	10008621	D SCHIPE TRUSTEE OF RODEO TRUST	4810 COMPTOI	OH	12/20/2018	12/20/2018	MW	CX	$373.00

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Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
EP EFT 00062200	10006461	KEVIN DANG	1001 WILLOWI	OH	12/20/2018	12/20/2018	MW	CX	$1,907.00
EP EFT 00062201	10003672	KIM DANG	202 W INDIGO	OH	12/20/2018	12/20/2018	MW	CX	$2,866.00
EP EFT 00062202	10006424	THANH DANG	4245 3/4 COMP	OH	12/20/2018	12/20/2018	MW	CX	$833.00
EP EFT 00062203	00241595	GARY L. DANIELS	215 S THORSO	OH	12/20/2018	12/20/2018	MW	CX	$757.00
EP EFT 00062204	10008804	FESIA A DAVENPORT	434 W LAUREL	OH	12/20/2018	12/20/2018	MW	CX	$871.00
EP EFT 00062205	10004426	CATHERINE DAVIS	415 S LOCUST	OH	12/20/2018	12/20/2018	MW	CX	$623.00
EP EFT 00062206	10004920	ERIC DAVIS	448 S SHERER	OH	12/20/2018	12/20/2018	MW	CX	$1,209.00
EP EFT 00062207	10008010	JOSE C DE CASAS	222 N MAYO	OH	12/20/2018	12/20/2018	MW	CX	$917.00
EP EFT 00062208	00247536	MOISES DE LA TORRE	1310 WADSWO	OH	12/20/2018	12/20/2018	MW	CX	$719.00
EP EFT 00062209	10008544	DE MIRANDA PROPERTY MGMT	120 CYPRESS	OH	12/20/2018	12/20/2018	MW	CX	$2,157.00
EP EFT 00062210	10007256	DESIDERIO LLC	601 WILLOWBI	OH	12/20/2018	12/20/2018	MW	CX	$1,044.00
EP EFT 00062211	10001591	JOE DIAZ	803 E OAKS #B	OH	12/20/2018	12/20/2018	MW	CX	$2,092.00
EP EFT 00062212	10007146	LAWRENCE DIGGS	1214 W 138TH S	OH	12/20/2018	12/20/2018	MW	CX	$1,608.00
EP EFT 00062213	00262550	HOLLIS & BERDIE DILLON	1016 E OAKS #.	OH	12/20/2018	12/20/2018	MW	CX	$1,924.00
EP EFT 00062214	10008927	DOROTHA CALLOWAY RVOC LIVING TF	115 W INDIGO	OH	12/20/2018	12/20/2018	MW	CX	$638.00
EP EFT 00062215	10007810	ROY E DUMAS	526 W PALM	OH	12/20/2018	12/20/2018	MW	CX	$1,261.00
EP EFT 00062216	10007398	MARCO ANTONIO ECHEVERRIA	1803 WILMING	OH	12/20/2018	12/20/2018	MW	CX	$1,410.00
EP EFT 00062217	10008678	ALICE J EDWARDS	220 OLEANDEI	OH	12/20/2018	12/20/2018	MW	CX	$1,577.00
EP EFT 00062218	10005600	HELEN C EDWARDS	519 WILLOWBI	OH	12/20/2018	12/20/2018	MW	CX	$1,972.00
EP EFT 00062219	10007611	ELLY NESIS COMPANY INC	713 S BULLIS #	OH	12/20/2018	12/20/2018	MW	CX	$7,068.00
EP EFT 00062220	00291326	LILLIE ENGLISH	1113 VAN NES	OH	12/20/2018	12/20/2018	MW	CX	$923.00
EP EFT 00062221	10007204	ERICK R. ETHERIDGE	325MAGNL#32	OH	12/20/2018	12/20/2018	MW	CX	$2,176.00
EP EFT 00062222	10007973	FAITHFUL CHURCH OF GOD IN CHRIST	1008 N ARANB	OH	12/20/2018	12/20/2018	MW	CX	$855.00
EP EFT 00062223	10000123	WESLEY J FARRELL	528 W ALMONI	OH	12/20/2018	12/20/2018	MW	CX	$202.00
EP EFT 00062224	00293115	DENIA L FERGUSON	313 W PALM #7	OH	12/20/2018	12/20/2018	MW	CX	$1,293.00
EP EFT 00062225	10007135	HUMBERTO OR ALINA FERNANDEZ	908 WILLOWBI	OH	12/20/2018	12/20/2018	MW	CX	$1,682.00
EP EFT 00062226	00293802	CHRISTOPHER D FIELDS	1713 SAN VINC	OH	12/20/2018	12/20/2018	MW	CX	$461.00
EP EFT 00062227	10000807	LADARO FIGURES	1520 VISALIA /	OH	12/20/2018	12/20/2018	MW	CX	$1,338.00
EP EFT 00062228	10007663	RUBEN FLOOD JR	12210 WILLOBI	OH	12/20/2018	12/20/2018	MW	CX	$1,032.00
EP EFT 00062229	10003880	MILTON FORD	1027 W 151ST	OH	12/20/2018	12/20/2018	MW	CX	$1,155.00
EP EFT 00062230	10002213	ROBERTA R FOSTER	1109 S KEMP	OH	12/20/2018	12/20/2018	MW	CX	$811.00
EP EFT 00062231	10002476	MATTIE FRANCIS	200 CYPRESS #	OH	12/20/2018	12/20/2018	MW	CX	$1,294.00
EP EFT 00062232	10002633	RUDY GARAVITO	305 W ALONDI	OH	12/20/2018	12/20/2018	MW	CX	$949.00
EP EFT 00062233	10007294	JESUS GARCIA	415 1/2 N MAY	OH	12/20/2018	12/20/2018	MW	CX	$740.00

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Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
EP EFT 00062234	00324170	ALPHONZO OR WILLIE MAE GARLAND	511 S THORSO!	OH	12/20/2018	12/20/2018	MW	CX	$917.00
EP EFT 00062235	10007202	VICTOR GARRETT	973 W 152ND	OH	12/20/2018	12/20/2018	MW	CX	$1,097.00
EP EFT 00062236	10004309	MINNIE GIBSON FAMILY TRUST	1108 S TAMAR	OH	12/20/2018	12/20/2018	MW	CX	$962.00
EP EFT 00062237	10003051	GOD'S DIVINE CENTER OF HOLINESS	1416 TAMARIN	OH	12/20/2018	12/20/2018	MW	CX	$727.00
EP EFT 00062238	00336678	RAUL GODINEZ	2111 E 122ND #	OH	12/20/2018	12/20/2018	MW	CX	$869.00
EP EFT 00062239	10006567	SANDRA GOMEZ	824 E PINE #D	OH	12/20/2018	12/20/2018	MW	CX	$1,534.00
EP EFT 00062240	10008874	ALBELARDO GONZALEZ	1030 W REEVE	OH	12/20/2018	12/20/2018	MW	CX	$1,089.00
EP EFT 00062241	10001010	LOIS CARROLL GOODLOE	116 S BRADFIE	OH	12/20/2018	12/20/2018	MW	CX	$1,103.00
EP EFT 00062242	10008984	CRAIG D GORDON	2537 E 124TH S	OH	12/20/2018	12/20/2018	MW	CX	$1,314.00
EP EFT 00062243	10003720	GRANADA PROPERTIES LLC	413 W LAUREL	OH	12/20/2018	12/20/2018	MW	CX	$7,897.00
EP EFT 00062244	10004386	CHARLESTON J GRANTHAM	1927 W 138TH S	OH	12/20/2018	12/20/2018	MW	CX	$874.00
EP EFT 00062245	10006194	RODNEY K GRAY	419 W ALMONI	OH	12/20/2018	12/20/2018	MW	CX	$856.00
EP EFT 00062246	10008011	GREEN4 LLC	14801 WHITE A	OH	12/20/2018	12/20/2018	MW	CX	$3,404.00
EP EFT 00062247	10007772	DE ANDRE D GREENE	159 S WILMINC	OH	12/20/2018	12/20/2018	MW	CX	$2,187.00
EP EFT 00062248	10005373	VICKIE OR ANTHONY GRIGGS-SMITH	1343 W SCHOO	OH	12/20/2018	12/20/2018	MW	CX	$1,242.00
EP EFT 00062249	10001691	DONALD RAY HALL	214 N SLOAN	OH	12/20/2018	12/20/2018	MW	CX	$2,750.00
EP EFT 00062250	10005149	JONATHAN HAMMOND SR	1210 N ROSE	OH	12/20/2018	12/20/2018	MW	CX	$781.00
EP EFT 00062251	10007246	MARY E HANSBOROUGH	2116 W COMPT	OH	12/20/2018	12/20/2018	MW	CX	$1,469.00
EP EFT 00062252	10003818	FRANK HARRIS JR	1421 S GRANDI	OH	12/20/2018	12/20/2018	MW	CX	$542.00
EP EFT 00062253	00368780	CLEVELAND HARRIS	1714 SAN LUIS	OH	12/20/2018	12/20/2018	MW	CX	$1,118.00
EP EFT 00062254	00369380	IVRY HARRIS	804 S MAYO	OH	12/20/2018	12/20/2018	MW	CX	$1,095.00
EP EFT 00062255	10005855	LOUIS D HARRIS	1027 W SPRUCI	OH	12/20/2018	12/20/2018	MW	CX	$2,280.00
EP EFT 00062256	00383500	EMILY HART-HOLIFIELD	1100 COMPTOI	OH	12/20/2018	12/20/2018	MW	CX	$1,194.00
EP EFT 00062257	10002927	FRANK HARVEY III	216 JOHNSON S	OH	12/20/2018	12/20/2018	MW	CX	$2,333.00
EP EFT 00062258	00370213	PHYLLIS HAYES	614 E ELM	OH	12/20/2018	12/20/2018	MW	CX	$1,807.00
EP EFT 00062259	00372675	LONEAR W HEARD-DAVIS	103 E CYPRESS	OH	12/20/2018	12/20/2018	MW	CX	$3,608.00
EP EFT 00062260	10007370	BARBARA D HENRY	717 GRAPE CIR	OH	12/20/2018	12/20/2018	MW	CX	$666.00
EP EFT 00062261	10005757	RAFAEL HEREDIA	424 PALM ST	OH	12/20/2018	12/20/2018	MW	CX	$1,162.00
EP EFT 00062262	10002849	WAIL HINDI	211 JOHNSON A	OH	12/20/2018	12/20/2018	MW	CX	$3,827.00
EP EFT 00062263	10008719	KIM THI HOANG	835 RAYMONI	OH	12/20/2018	12/20/2018	MW	CX	$1,470.00
EP EFT 00062264	00382951	FRED HOBBS JR	120 W INDIGO	OH	12/20/2018	12/20/2018	MW	CX	$2,951.00
EP EFT 00062265	10009005	NICHOLAS S HOGAN	413 BROADAC!	OH	12/20/2018	12/20/2018	MW	CX	$1,003.00
EP EFT 00062266	10004812	KEVIN OR SHEREDA HOLMES	1916 WILMING	OH	12/20/2018	12/20/2018	MW	CX	$1,733.00
EP EFT 00062267	10003936	LEON C HOLMES	912 S NESTOR	OH	12/20/2018	12/20/2018	MW	CX	$328.00

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Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
EP EFT 00062268	10004709	SHADRON HOLMES	1917 MCMILLI	OH	12/20/2018	12/20/2018	MW	CX	$1,722.00
EP EFT 00062269	10008966	ROBBIE M HOUSTON	1320 W 131ST	OH	12/20/2018	12/20/2018	MW	CX	$1,421.00
EP EFT 00062270	00390050	JESSIE LEE HOWARD	331 W ALMONI	OH	12/20/2018	12/20/2018	MW	CX	$1,199.00
EP EFT 00062271	10005705	MINNIE HOWARD	12824 CASTLE(	OH	12/20/2018	12/20/2018	MW	CX	$1,747.00
EP EFT 00062272	10008276	HTW MANAGEMENT	1420 TEMPLE	OH	12/20/2018	12/20/2018	MW	CX	$608.00
EP EFT 00062273	10004362	JOAN HUGHES	604 S CHESTEF	OH	12/20/2018	12/20/2018	MW	CX	$1,356.00
EP EFT 00062274	10002177	KENNETH OR CHERYL HUNTER	1115 MATTHIS(	OH	12/20/2018	12/20/2018	MW	CX	$1,563.00
EP EFT 00062275	10008999	HWY 111 HOTEL GROUP LP	1642 E KAY ST	OH	12/20/2018	12/20/2018	MW	CX	$5,775.00
EP EFT 00062276	10007580	VICTOR OR IBARRA MENDEZ	909 N CULVER	OH	12/20/2018	12/20/2018	MW	CX	$861.00
EP EFT 00062277	10009012	RICARDO IBARRA	417 E PALMER	OH	12/20/2018	12/20/2018	MW	CX	$1,855.00
EP EFT 00062278	10008388	INNETTE WEASEL EST-B J MOORE ADM	14701 ATL #B	OH	12/20/2018	12/20/2018	MW	CX	$1,002.00
EP EFT 00062279	10002611	KIPLING JACKSON OR PAMELA WILLIAI	2112 KNOPH ST	OH	12/20/2018	12/20/2018	MW	CX	$1,098.00
EP EFT 00062280	00418940	CHARLES L & SANDRA E A JACKSON	974 W 152ND S'	OH	12/20/2018	12/20/2018	MW	CX	$1,196.00
EP EFT 00062281	10006056	CYNDI L JACKSON	223 ACACIA #2	OH	12/20/2018	12/20/2018	MW	CX	$1,219.00
EP EFT 00062282	00419300	ANTHONY F JAMES	126 TICHENOR	OH	12/20/2018	12/20/2018	MW	CX	$1,033.00
EP EFT 00062283	10002095	BILLIE L JOHNSON	1304 TAMARIN	OH	12/20/2018	12/20/2018	MW	CX	$3,259.00
EP EFT 00062284	10001839	DAVID JOHNSON	929 E TUCKER	OH	12/20/2018	12/20/2018	MW	CX	$823.00
EP EFT 00062285	10002235	JAMES OR EULA JOHNSON	129 CALDWEL	OH	12/20/2018	12/20/2018	MW	CX	$1,802.00
EP EFT 00062286	00435770	MARCUS C JOHNSON	223 S FLOWER	OH	12/20/2018	12/20/2018	MW	CX	$1,580.00
EP EFT 00062287	10004361	DIANE E JOHNSON-WALKER	832 W 137TH S'	OH	12/20/2018	12/20/2018	MW	CX	$1,446.00
EP EFT 00062288	10007130	ALMA L JONES	712 S ACACIA	OH	12/20/2018	12/20/2018	MW	CX	$1,808.00
EP EFT 00062289	10008530	DANYELL JONES	1200 S EXMOO	OH	12/20/2018	12/20/2018	MW	CX	$1,151.00
EP EFT 00062290	10008620	HENRY JONES	2017 N DERN	OH	12/20/2018	12/20/2018	MW	CX	$1,573.00
EP EFT 00062291	00436764	JAMES OTIS JONES	311 S CENTRAI	OH	12/20/2018	12/20/2018	MW	CX	$868.00
EP EFT 00062292	10008951	MONA JONES	925 ARLINGTO	OH	12/20/2018	12/20/2018	MW	CX	$2,069.00
EP EFT 00062293	10007886	KAREN L KIRKS ADMIN	512 W ELM ST	OH	12/20/2018	12/20/2018	MW	CX	$781.00
EP EFT 00062294	10002783	ALLEN J KENNETT	220 E BENNET	OH	12/20/2018	12/20/2018	MW	CX	$2,928.00
EP EFT 00062295	00453865	BARBARA KEYES	215 POINSETTI	OH	12/20/2018	12/20/2018	MW	CX	$2,309.00
EP EFT 00062296	10005479	DAWIT KIDANE	502 W ALONDI	OH	12/20/2018	12/20/2018	MW	CX	$2,172.00
EP EFT 00062297	10008318	KIM HOA INVESTMENTS LLC	116 ALONDRA	OH	12/20/2018	12/20/2018	MW	CX	$4,196.00
EP EFT 00062298	10009028	MICHAEL KING	202 SPRING #A	OH	12/20/2018	12/20/2018	MW	CX	$953.00
EP EFT 00062299	10007680	JASON KOYAMA	319 1/2 MAGNC	OH	12/20/2018	12/20/2018	MW	CX	$1,903.00
EP EFT 00062300	10007410	TRACEY M LAWRENCE	12014 WILMIN(	OH	12/20/2018	12/20/2018	MW	CX	$2,175.00
EP EFT 00062301	10005661	CARLOS W LEAKE	106 RACQUET	OH	12/20/2018	12/20/2018	MW	CX	$833.00

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Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
EP EFT 00062302	10002747	GERALD LEE	1003 E PECK #I	OH	12/20/2018	12/20/2018	MW	CX	$1,034.00
EP EFT 00062303	10003139	GRACE LEE	412 E PALMER	OH	12/20/2018	12/20/2018	MW	CX	$733.00
EP EFT 00062304	10004945	HELEN LEE	428 MAGNOLI/	OH	12/20/2018	12/20/2018	MW	CX	$1,919.00
EP EFT 00062305	10005960	LETICIA MONTOYA C/O PAMA MGMT IN	937 W 133RD	OH	12/20/2018	12/20/2018	MW	CX	$895.00
EP EFT 00062306	10007470	GREGORY LEVY	506 S BARCLA'	OH	12/20/2018	12/20/2018	MW	CX	$1,348.00
EP EFT 00062307	10008597	FUMEI LIU	903 ACACIA A'	OH	12/20/2018	12/20/2018	MW	CX	$4,301.00
EP EFT 00062308	00475640	HESTER B LIVELY	2105 N BELHA'	OH	12/20/2018	12/20/2018	MW	CX	$865.00
EP EFT 00062309	10009034	KATURAH A LOGAN	1034 S MURIEL	OH	12/20/2018	12/20/2018	MW	CX	$284.00
EP EFT 00062310	10006149	HECTOR R LOPEZ	710 N VAN NES	OH	12/20/2018	12/20/2018	MW	CX	$1,137.00
EP EFT 00062311	00510826	ALMA LURRY	1131 E 144TH	OH	12/20/2018	12/20/2018	MW	CX	$784.00
EP EFT 00062312	10005603	ASHOK OR MANJU MADAN	2128 W COMPT	OH	12/20/2018	12/20/2018	MW	CX	$804.00
EP EFT 00062313	10007028	EARTHA MADISON JR	1931 W 132ND	OH	12/20/2018	12/20/2018	MW	CX	$688.00
EP EFT 00062314	00519610	ARIL MANNING	419 S CASWEL	OH	12/20/2018	12/20/2018	MW	CX	$1,829.00
EP EFT 00062315	00519612	CARDELL MANNING	1815 SANTA FE	OH	12/20/2018	12/20/2018	MW	CX	$419.00
EP EFT 00062316	10004991	MARTIN TEMPLE AME ZION CHURCH	607 N SANTA F	OH	12/20/2018	12/20/2018	MW	CX	$818.00
EP EFT 00062317	00533105	EDIE MARTIN	900 W BRAZIL	OH	12/20/2018	12/20/2018	MW	CX	$529.00
EP EFT 00062318	10003674	GIOVANNI MARTINEZ	218 1/2 N SLOA	OH	12/20/2018	12/20/2018	MW	CX	$3,746.00
EP EFT 00062319	10007301	ROBERT T OR VIVIAN J MARTINEZ	1600 STONEAC	OH	12/20/2018	12/20/2018	MW	CX	$1,311.00
EP EFT 00062320	00537211	JOE T MASON SR	2523 COMPTOI	OH	12/20/2018	12/20/2018	MW	CX	$682.00
EP EFT 00062321	10005614	ANTHONY E MASON	1502 STOCKWI	OH	12/20/2018	12/20/2018	MW	CX	$1,270.00
EP EFT 00062322	10008823	RUBY L MATTHEWS	317 E ELM	OH	12/20/2018	12/20/2018	MW	CX	$557.00
EP EFT 00062323	10004590	ARTHUR OR VALENCIA MAYFIELD	117 W JOHNSO	OH	12/20/2018	12/20/2018	MW	CX	$403.00
EP EFT 00062324	00539158	EVERLEANE B MAYFIELD	806 N CULVER	OH	12/20/2018	12/20/2018	MW	CX	$790.00
EP EFT 00062325	00547030	WILLIE M & HATTIE E MC DANIEL	1315 WILLOWI	OH	12/20/2018	12/20/2018	MW	CX	$646.00
EP EFT 00062326	10004957	MILDRED MC GUIRE	1202 E TUCKEI	OH	12/20/2018	12/20/2018	MW	CX	$1,079.00
EP EFT 00062327	00549184	GLORIA J HUFF MC QUEEN	799 E PINE	OH	12/20/2018	12/20/2018	MW	CX	$805.00
EP EFT 00062328	10008763	AAKASH MEHTA	800 N TAMARI	OH	12/20/2018	12/20/2018	MW	CX	$1,079.00
EP EFT 00062329	10006256	CARLOS MENDEZ	400 N ACACIA	OH	12/20/2018	12/20/2018	MW	CX	$263.00
EP EFT 00062330	00550662	IGNACIO IBARRA MENDEZ	812 W MAGNO	OH	12/20/2018	12/20/2018	MW	CX	$12,951.00
EP EFT 00062331	10006031	JAVIER MENDEZ	1115 E ELM ST	OH	12/20/2018	12/20/2018	MW	CX	$1,166.00
EP EFT 00062332	00550657	JUAN B MENDEZ	839 W MAPLE	OH	12/20/2018	12/20/2018	MW	CX	$4,251.00
EP EFT 00062333	10006511	ALFRED F & JUDY A MERCHANT	1212 S AMANT	OH	12/20/2018	12/20/2018	MW	CX	$132.00
EP EFT 00062334	00557598	EULOS & BEVERLY MILLER	1009 GRANDEI	OH	12/20/2018	12/20/2018	MW	CX	$2,051.00
EP EFT 00062335	10007393	APRIL D MITCHELL	2208 N LOCUS'	OH	12/20/2018	12/20/2018	MW	CX	$1,318.00

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Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
EP EFT 00062336	10007909	KINGSLEY M MMEJE	805SANTAFEA	OH	12/20/2018	12/20/2018	MW	CX	$3,872.00
EP EFT 00062337	10008455	FELICIA MOODY	727 PAULSON	OH	12/20/2018	12/20/2018	MW	CX	$798.00
EP EFT 00062338	10007916	IVANIA R OR PAUL MORALES	223 N CHESTEI	OH	12/20/2018	12/20/2018	MW	CX	$793.00
EP EFT 00062339	10004870	KAREN MORALES OR ANDREW MORALI	209 POINSETT/	OH	12/20/2018	12/20/2018	MW	CX	$2,511.00
EP EFT 00062340	00580940	MARJIE P MOSLEY	719 E COCOA	OH	12/20/2018	12/20/2018	MW	CX	$1,548.00
EP EFT 00062341	00580945	ROY LEE MOSLEY	1816 E KAY ST	OH	12/20/2018	12/20/2018	MW	CX	$1,481.00
EP EFT 00062342	10007516	DAVID MUNOZ	1003 CASTLEG	OH	12/20/2018	12/20/2018	MW	CX	$257.00
EP EFT 00062343	10007465	OSCAR A MUNOZ	1021 GRANDEI	OH	12/20/2018	12/20/2018	MW	CX	$2,236.00
EP EFT 00062344	00685042	OXFORD MURRY	412 N WILLOW	OH	12/20/2018	12/20/2018	MW	CX	$847.00
EP EFT 00062345	10002505	CRISANTO NEVAREZ	421 WILLWBRI	OH	12/20/2018	12/20/2018	MW	CX	$1,372.00
EP EFT 00062346	10004373	CHRISTOPHER NEWCOMBE	123 W ALONDI	OH	12/20/2018	12/20/2018	MW	CX	$3,126.00
EP EFT 00062347	10008730	NEWMAN HARRIET L	1805 W 134THT	OH	12/20/2018	12/20/2018	MW	CX	$1,216.00
EP EFT 00062348	10007445	MIKE HONG NGAN	316 W MAGNO	OH	12/20/2018	12/20/2018	MW	CX	$1,501.00
EP EFT 00062349	10008579	COLLINS I NWEKE	12017 WILLOW	OH	12/20/2018	12/20/2018	MW	CX	$920.00
EP EFT 00062350	10008027	BETTY JO LACY O'NEIL	542 W PALM S	OH	12/20/2018	12/20/2018	MW	CX	$858.00
EP EFT 00062351	10002863	KATHY OH & TIMOTHY DEBAETS	502 W MAGNO	OH	12/20/2018	12/20/2018	MW	CX	$3,578.00
EP EFT 00062352	10008173	JULIE ANN OH	911 TAMARINI	OH	12/20/2018	12/20/2018	MW	CX	$1,853.00
EP EFT 00062353	10005858	RUTH C OLMSTED	707 N ROSE	OH	12/20/2018	12/20/2018	MW	CX	$800.00
EP EFT 00062354	10003427	ESTATE OF OLLIE LEE PALMER	1926 W 137TH	OH	12/20/2018	12/20/2018	MW	CX	$389.00
EP EFT 00062355	10007924	RICHARD I PATTERSON	705 W 131ST	OH	12/20/2018	12/20/2018	MW	CX	$938.00
EP EFT 00062356	10007447	MARIO C PERES	441 S WILMIN	OH	12/20/2018	12/20/2018	MW	CX	$724.00
EP EFT 00062357	10000567	JAMES L PERRY	4933 SAN MAT	OH	12/20/2018	12/20/2018	MW	CX	$777.00
EP EFT 00062358	10008235	PI PROPERTIES NO. 77 LLC	1214ATLNTCLI	OH	12/20/2018	12/20/2018	MW	CX	$3,960.00
EP EFT 00062359	10003687	MINTHORNE POLE	1010 W 129TH	OH	12/20/2018	12/20/2018	MW	CX	$579.00
EP EFT 00062360	10007602	ANDREA Y OR PAMELA EDWARDS POW	126 N BURRIS	OH	12/20/2018	12/20/2018	MW	CX	$866.00
EP EFT 00062361	10003215	RENAE L POWELL	533 ALMOND #	OH	12/20/2018	12/20/2018	MW	CX	$968.00
EP EFT 00062362	10007498	PRIME MANAGEMENT GROUP INC	1404 TAMARIN	OH	12/20/2018	12/20/2018	MW	CX	$351.00
EP EFT 00062363	10008985	DIANE PRINCE	122 1/2 REEVE	OH	12/20/2018	12/20/2018	MW	CX	$936.00
EP EFT 00062364	10007046	PROGRESSIVE EQUITIES LLC	12627 COMPTC	OH	12/20/2018	12/20/2018	MW	CX	$1,797.00
EP EFT 00062365	10008350	VERLEAN RACHAL	1315 S EXMOO	OH	12/20/2018	12/20/2018	MW	CX	$1,021.00
EP EFT 00062366	00714515	LAWRENCE M RAMSEY	208 SANTA FE	OH	12/20/2018	12/20/2018	MW	CX	$4,286.00
EP EFT 00062367	10007409	MONA RANDLE	2715 W 132ND	OH	12/20/2018	12/20/2018	MW	CX	$1,143.00
EP EFT 00062368	10002119	JAMES RANSOM	316 W JOHNSO	OH	12/20/2018	12/20/2018	MW	CX	$654.00
EP EFT 00062369	10006011	GARY A REECE	922 POINSETTI	OH	12/20/2018	12/20/2018	MW	CX	$2,401.00

City of Compton

Consolidated Checks Register

12/01/2018 to 12/31/2018

Job Number: 1288695

Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
EP EFT 00062370	10007678	DANIELA REYES	2536 EL SEGUN	OH	12/20/2018	12/20/2018	MW	CX	$1,535.00
EP EFT 00062371	10008873	ANDREW REYNOLDS	2028 PARMELE	OH	12/20/2018	12/20/2018	MW	CX	$1,955.00
EP EFT 00062372	10008568	DIONDRE RICHARDS	820 CMPTON #	OH	12/20/2018	12/20/2018	MW	CX	$765.00
EP EFT 00062373	10003430	MIKE RIOS	938 W SCHOOL	OH	12/20/2018	12/20/2018	MW	CX	$735.00
EP EFT 00062374	10008989	RENEE RIOS	126 E CALDWE	OH	12/20/2018	12/20/2018	MW	CX	$3,802.00
EP EFT 00062375	10008976	JOSE RIVAS	1421 S WILLBR	OH	12/20/2018	12/20/2018	MW	CX	$2,917.00
EP EFT 00062376	10007290	GILBERTO RIVERA	707 S BARCLA'	OH	12/20/2018	12/20/2018	MW	CX	$1,742.00
EP EFT 00062377	10008642	DOMONIQUE ROBERTS	104 MYRRH ST	OH	12/20/2018	12/20/2018	MW	CX	$1,839.00
EP EFT 00062378	10005711	SHANALA D ROBERTS	521 W LAUREL	OH	12/20/2018	12/20/2018	MW	CX	$867.00
EP EFT 00062379	10007154	VENUS J M ROBERTS	2406 E 124TH	OH	12/20/2018	12/20/2018	MW	CX	$815.00
EP EFT 00062380	10008347	IRENE OR MARVIN K ROBINSON	1500 TAMARIN	OH	12/20/2018	12/20/2018	MW	CX	$2,639.00
EP EFT 00062381	10002268	MICHELLE A GLASPIE ROBINSON	2707 BILLINGS	OH	12/20/2018	12/20/2018	MW	CX	$1,603.00
EP EFT 00062382	10006175	ERIK ROGERS	470 MAGNOLI/	OH	12/20/2018	12/20/2018	MW	CX	$2,461.00
EP EFT 00062383	10005604	CRISTINA ROJO	431 W PEACH	OH	12/20/2018	12/20/2018	MW	CX	$1,128.00
EP EFT 00062384	10002723	CINDY ROSS	436 W PALM #(	OH	12/20/2018	12/20/2018	MW	CX	$3,432.00
EP EFT 00062385	10008057	OTIS OR TRACEY RUCKER	1708 N GRAPE	OH	12/20/2018	12/20/2018	MW	CX	$1,822.00
EP EFT 00062386	10004464	AQUIL SAAFIR	705 N HILLFOR	OH	12/20/2018	12/20/2018	MW	CX	$944.00
EP EFT 00062387	10006555	JEFFERY D SALLIE	620 W LAUREL	OH	12/20/2018	12/20/2018	MW	CX	$1,665.00
EP EFT 00062388	10001565	ICILDA SANFORD	905 ALBERTSC	OH	12/20/2018	12/20/2018	MW	CX	$207.00
EP EFT 00062389	10007891	SANTA FE APARTMENTS CORP	2010 SANTA FE	OH	12/20/2018	12/20/2018	MW	CX	$3,146.00
EP EFT 00062390	10008492	SCTHU LLC	891 W RAYMO'	OH	12/20/2018	12/20/2018	MW	CX	$2,793.00
EP EFT 00062391	10008622	SCWJ LLC	500WILLOWBF	OH	12/20/2018	12/20/2018	MW	CX	$4,775.00
EP EFT 00062392	10003794	CHARLES A SEALS	335 W MYRRH	OH	12/20/2018	12/20/2018	MW	CX	$2,613.00
EP EFT 00062393	10002381	MAXIMILIANO S & CONCEPCION SEGOV	2543 W CPT #C	OH	12/20/2018	12/20/2018	MW	RV	$1,189.00
EP EFT 00062394	00782045	W SPAULDING SETTLE	1028 GRANDEI	OH	12/20/2018	12/20/2018	MW	CX	$10,758.00
EP EFT 00062395	10002893	VERGIE E SEYMORE	718 E COCOA	OH	12/20/2018	12/20/2018	MW	CX	$2,277.00
EP EFT 00062396	10007653	DONALD SHAW SR.	715 GRAPE	OH	12/20/2018	12/20/2018	MW	CX	$1,021.00
EP EFT 00062397	00785020	LEE & SARAH SHELTON	204 S WARD	OH	12/20/2018	12/20/2018	MW	CX	$819.00
EP EFT 00062398	00785022	DEBRA A SHELTON-LOVE	15529 FRAILEY	OH	12/20/2018	12/20/2018	MW	CX	$3,066.00
EP EFT 00062399	10008967	BARBARA OR SIMIEN	216 W RAYMO'	OH	12/20/2018	12/20/2018	MW	CX	$1,081.00
EP EFT 00062400	00786930	THELMA M SIMMONS	14636 ATLANT	OH	12/20/2018	12/20/2018	MW	CX	$1,199.00
EP EFT 00062401	10000808	JAMMIE LEE SMITH	2313 W CLAUD	OH	12/20/2018	12/20/2018	MW	CX	$1,543.00
EP EFT 00062402	10008508	MARION SMITH	811 MAGNOLI/	OH	12/20/2018	12/20/2018	MW	CX	$1,191.00
EP EFT 00062403	10002715	SHIRLEY R SMITH	401 W ALMONI	OH	12/20/2018	12/20/2018	MW	CX	$1,343.00

City of Compton

Consolidated Checks Register

12/01/2018 to 12/31/2018

Job Number: 1288695

Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
EP EFT 00062404	10009058	TATIANA SMITH	14708 1/2 ATLA	OH	12/20/2018	12/20/2018	MW	CX	$1,107.00
EP EFT 00062405	10003377	TYRONE SMITH	408 W PALM #/	OH	12/20/2018	12/20/2018	MW	CX	$626.00
EP EFT 00062406	00794035	WILBERT OR LEE ETTA SMITH	216 S PANNES	OH	12/20/2018	12/20/2018	MW	CX	$935.00
EP EFT 00062407	00794045	YOLANDA Y SMITH	2810 LANTAN/	OH	12/20/2018	12/20/2018	MW	CX	$1,250.00
EP EFT 00062408	10006520	DANIELLE C SMYER	1310 S TAMAR	OH	12/20/2018	12/20/2018	MW	CX	$395.00
EP EFT 00062409	10008887	SOLA REAL ESTATE FUND I LLC	15412 ATLANT	OH	12/20/2018	12/20/2018	MW	CX	$1,062.00
EP EFT 00062410	00806543	ASHOK K SOOD OR SUSHAM SOOD	2112 COMPTOI	OH	12/20/2018	12/20/2018	MW	CX	$3,979.00
EP EFT 00062411	10008635	SOUTHWESTERN ENTERPRISES	922 N SLOAN #	OH	12/20/2018	12/20/2018	MW	CX	$3,873.00
EP EFT 00062412	00840175	EUGENE & VERNA ST AMANT	113 E CYPRESS	OH	12/20/2018	12/20/2018	MW	CX	$1,811.00
EP EFT 00062413	10003524	JOHNNY STALLWORTH II	131 E CYPRESS	OH	12/20/2018	12/20/2018	MW	CX	$705.00
EP EFT 00062414	10003774	ALEX STAMIRES	318ALMOND7I	OH	12/20/2018	12/20/2018	MW	CX	$7,099.00
EP EFT 00062415	10008330	ALEX STAMIRES	445 W ALMONI	OH	12/20/2018	12/20/2018	MW	CX	$6,036.00
EP EFT 00062416	10008876	STANLEY & LEATRICE JOHNSON	12407 WILMGT	OH	12/20/2018	12/20/2018	MW	CX	$1,021.00
EP EFT 00062417	00853440	JOSEPH & MAXINE STEPHEN	933 S GRANDE	OH	12/20/2018	12/20/2018	MW	CX	$4,695.00
EP EFT 00062418	10002895	AMBROSE STEVENS	705 WILLOWBI	OH	12/20/2018	12/20/2018	MW	CX	$3,775.00
EP EFT 00062419	00867766	WILLIAM TANNER OR REGINA TANNER	816 SANTA FE	OH	12/20/2018	12/20/2018	MW	CX	$967.00
EP EFT 00062420	10006571	TERRY LYNN TASBY	113 S LOCUST	OH	12/20/2018	12/20/2018	MW	CX	$2,081.00
EP EFT 00062421	10008294	DELETHA TAYLOR	908 W MYRRH	OH	12/20/2018	12/20/2018	MW	CX	$914.00
EP EFT 00062422	10008225	JACQUELINE TAYLOR	2244 E STOCK\	OH	12/20/2018	12/20/2018	MW	CX	$1,466.00
EP EFT 00062423	00867941	LAVERNE TAYLOR	400 S WARD	OH	12/20/2018	12/20/2018	MW	CX	$738.00
EP EFT 00062424	00847946	LEO OR BETTE TAYLOR	1011 S MURIEL	OH	12/20/2018	12/20/2018	MW	CX	$1,129.00
EP EFT 00062425	10007427	TCS INVESTMENTS	2448 E 126TH #	OH	12/20/2018	12/20/2018	MW	CX	$775.00
EP EFT 00062426	10007218	TDB CONSULTING SOLUTIONS INC	1041 W REEVE	OH	12/20/2018	12/20/2018	MW	CX	$3,080.00
EP EFT 00062427	10008773	THE PRUDE FAMILY TRUST	200 W JOHNSO	OH	12/20/2018	12/20/2018	MW	CX	$1,336.00
EP EFT 00062428	10004137	EVELYN THIBEAUX	1019 W SPRUCI	OH	12/20/2018	12/20/2018	MW	CX	$725.00
EP EFT 00062429	10008404	CHRISTIAN THOMAS	1233 E 139TH S	OH	12/20/2018	12/20/2018	MW	CX	$1,245.00
EP EFT 00062430	00878134	BERDIS THOMPSON	1318 S CENTER	OH	12/20/2018	12/20/2018	MW	CX	$891.00
EP EFT 00062431	00878176	JERRY D THORNTON	1214 BROADA(	OH	12/20/2018	12/20/2018	MW	CX	$1,612.00
EP EFT 00062432	10003731	EVA J TOLBERT	1316 S TEMPLE	OH	12/20/2018	12/20/2018	MW	CX	$3,748.00
EP EFT 00062433	10007589	TOMMIE MARQUETTE TRUST	710CASWELLI	OH	12/20/2018	12/20/2018	MW	CX	$1,686.00
EP EFT 00062434	10003275	LATANYA J ALLEN TOWNSEND	2103 SAN VICE	OH	12/20/2018	12/20/2018	MW	CX	$723.00
EP EFT 00062435	10005814	JANNICE TUCKER	1433 W MAGN(	OH	12/20/2018	12/20/2018	MW	CX	$794.00
EP EFT 00062436	10004517	KEVIN L TUCKER	1200 S CENTR/	OH	12/20/2018	12/20/2018	MW	CX	$1,129.00
EP EFT 00062437	10007291	ARENA M. TURNER-COPELAND	631 SPRUCE #E	OH	12/20/2018	12/20/2018	MW	CX	$579.00

City of Compton

Consolidated Checks Register

12/01/2018 to 12/31/2018

Job Number: 1288695

Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
EP EFT 00062438	10008704	JOSEPHINE TWINE	423 W SPRUCE	OH	12/20/2018	12/20/2018	MW	CX	$221.00
EP EFT 00062439	10008118	MJENZI R UJAMAA	921 1/2 ARLINC	OH	12/20/2018	12/20/2018	MW	CX	$779.00
EP EFT 00062440	00918000	WARREN W & VIRGINIA R VALDRY	911 W MAPLE	OH	12/20/2018	12/20/2018	MW	CX	$483.00
EP EFT 00062441	10008486	SHEILA VASQUEZ	603 N SLOAN	OH	12/20/2018	12/20/2018	MW	CX	$1,429.00
EP EFT 00062442	10004191	JACQUELINE VENTERS	1305 TUCKER #	OH	12/20/2018	12/20/2018	MW	CX	$532.00
EP EFT 00062443	10007535	SYLVIA D VERNON	159 WILMING #	OH	12/20/2018	12/20/2018	MW	CX	$568.00
EP EFT 00062444	10007811	JOSE MANUEL VILLALOBOS	400 WILLOWBI	OH	12/20/2018	12/20/2018	MW	CX	$1,340.00
EP EFT 00062445	10007895	URIEL VILLEGAS	1400 WILMING	OH	12/20/2018	12/20/2018	MW	CX	$858.00
EP EFT 00062446	10007305	VU NGOC QUANG	157 WILMING #	OH	12/20/2018	12/20/2018	MW	CX	$1,191.00
EP EFT 00062447	10003078	DONALD S WADE	701 SANTA FE	OH	12/20/2018	12/20/2018	MW	CX	$1,171.00
EP EFT 00062448	00927110	JAMES WALKER	247 S MATTHIS	OH	12/20/2018	12/20/2018	MW	CX	$635.00
EP EFT 00062449	00933260	LUCINDA WARREN	157 WILMING #	OH	12/20/2018	12/20/2018	MW	CX	$798.00
EP EFT 00062450	10003063	DUDLEY LOUIE WASHINGTON	2703 ALONDR/	OH	12/20/2018	12/20/2018	MW	CX	$1,331.00
EP EFT 00062451	10003052	GAIL M WASHINGTON	307 W MYRRH	OH	12/20/2018	12/20/2018	MW	CX	$1,745.00
EP EFT 00062452	00936220	WATTS LABOR COMMUNITY ACTION	2013 E 122ND #	OH	12/20/2018	12/20/2018	MW	CX	$2,057.00
EP EFT 00062453	00887075	WILLIE A WATTS-TROUTMAN	405 W PLUM	OH	12/20/2018	12/20/2018	MW	CX	$1,320.00
EP EFT 00062454	00942665	JESSE R or YVONNE A WEBB	1362 E BENNET	OH	12/20/2018	12/20/2018	MW	CX	$1,731.00
EP EFT 00062455	00942672	JOYCE M WELLS	1115GREENLE/	OH	12/20/2018	12/20/2018	MW	CX	$134.00
EP EFT 00062456	10008202	WILBERT JR& ALTHEA WILLIAMS LVNC	217 N BURRIS #	OH	12/20/2018	12/20/2018	MW	CX	$6,435.00
EP EFT 00062457	10008986	LACHANDRA WILKERSON	213 E REEVE S'	OH	12/20/2018	12/20/2018	MW	CX	$1,314.00
EP EFT 00062458	10002417	MONIQUE WILKES	1308 OAKS #C	OH	12/20/2018	12/20/2018	MW	CX	$2,296.00
EP EFT 00062459	00965250	JAMES WILLIAMS JR	1516 1/2 ALONI	OH	12/20/2018	12/20/2018	MW	CX	$519.00
EP EFT 00062460	10008430	LTASHIKA WILLIAMS	519 W PALM S'	OH	12/20/2018	12/20/2018	MW	CX	$854.00
EP EFT 00062461	00967610	TYRONE OR GERALDINE WILLIAMS	712 POINSET #(	OH	12/20/2018	12/20/2018	MW	CX	$1,246.00
EP EFT 00062462	10002712	VERONICA WILLIAMS	444 W ELM	OH	12/20/2018	12/20/2018	MW	CX	$568.00
EP EFT 00062463	10006262	MARIE WILLIS	14716 FRAILEY	OH	12/20/2018	12/20/2018	MW	CX	$1,156.00
EP EFT 00062464	10001182	ROBERT L WILLIS	151 RACQUET	OH	12/20/2018	12/20/2018	MW	CX	$483.00
EP EFT 00062465	10006332	WISE CAPITAL LLC	123 W SCHOOL	OH	12/20/2018	12/20/2018	MW	CX	$1,146.00
EP EFT 00062466	00970020	JOHNNY OR PEGGIE WITHERS	1310 E PECK #I	OH	12/20/2018	12/20/2018	MW	CX	$4,052.00
EP EFT 00062467	10001519	TRINA WITHERSPOON	1511 BENTLEY	OH	12/20/2018	12/20/2018	MW	CX	$1,181.00
EP EFT 00062468	10005871	GIRMA WOLDE	455 W MAGNO	OH	12/20/2018	12/20/2018	MW	CX	$1,842.00
EP EFT 00062469	10003218	BILLIE WOODS	215 N CULVER	OH	12/20/2018	12/20/2018	MW	CX	$496.00
EP EFT 00062470	10006920	KENNETH G WRIGHT	457 W TICHEN(	OH	12/20/2018	12/20/2018	MW	CX	$686.00
EP EFT 00062471	00232497	CURRY TEMPLE SR APT LTD PARTNERS	1001HICKORY/	OH	12/20/2018	12/20/2018	MW	CX	$4,568.00

City of Compton

Consolidated Checks Register

12/01/2018 to 12/31/2018 Job Number: 1288814

Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
EP EFT 00062472	00405034	CITY OF INGLEWOOD	939 MYRTLE #'	OH	12/20/2018	12/20/2018	MW	CX	$1,264.00

SORTTOTALS

Reversed:	$10,526.00
Cancelled:	$2,211,072.49
EP Group Total:	$2,221,598.49

SA CHK 00001634	00561298	MOBILE MINI INC	9005321851	OH	12/04/2018		MW	IS	$175.52
SA CHK 00001635	00561298	MOBILE MINI INC	9004815755	OH	12/04/2018		MW	IS	$175.52
SA CHK 00001636	10009066	ROTH & ASSOCIATES	601 E COMPTO	OH	12/04/2018		MW	IS	$5,300.00
SA CHK 00001637	00908002	U S BANK	5096659	OH	12/04/2018		MW	IS	$17,845.00
SA CHK 00001638	10004892	KEYSER MARSTON ASSOC INC	0032798	OH	12/11/2018		MW	IS	$1,215.00
SA CHK 00001639	10004183	NEW WEST LANDSCAPING	3167	OH	12/13/2018		MW	IS	$2,950.00
SA CHK 00001640	10009066	ROTH & ASSOCIATES	15234-15238	OH	12/19/2018		MW	IS	$4,900.00
SA CHK 00001641	10009066	ROTH & ASSOCIATES	15228-15232	OH	12/19/2018		MW	IS	$5,300.00

SORTTOTALS

Issued:	$37,861.04
SA Group Total:	$37,861.04

GRANDTOTALS

Grand Total	$5,976,990.89

JANUARY 15, 2019

TO: **MAYOR AND COUNCIL MEMBERS**

FROM: **CITY TREASURER**

SUBJECT: **INVESTMENT REPORTS – NOVEMBER 2018**

IN ORDER TO COMPLY WITH STATE LAW AND THE CITY'S INVESTMENT POLICY, THE ATTACHED REPORT ACCURATELY REFLECTS ALL POOLED INVESTMENTS HELD ON BEHALF OF THE CITY AND THE SUCCESSOR AGENCY AS OF NOVEMBER 30, 2018.

DOUGLAS SANDERS
CITY TREASURER

CITY OF COMPTON
Portfolio Management
Portfolio Summary
November 30, 2018

City of Compton
205 S. Willowbrook Ave.
Compton, CA 90220
(310)605-5515

Investments	Par Value	Market Value	Book Value	% of Portfolio	Term	Days to Maturity	YTM 360 Equiv.	YTM 365 Equiv.
Passbook/Checking Accounts -2	453,915.16	453,915.16	453,915.16	0.72	1	1	0.089	0.090
Local Agency Investment Funds	62,849,923.39	62,849,923.39	62,849,923.39	99.09	1	1	2.113	2.143
Managed Pool & Money Market Account	124,876.33	124,876.33	124,876.33	0.20	1	1	0.098	0.100
Investments	**63,428,714.88**	**63,428,714.88**	**63,428,714.88**	**100.00%**	**1**	**1**	**2.095**	**2.124**

Total Earnings	November 30 Month Ending
Current Year	111,866.61
Average Daily Balance	**64,064,235.88**
Effective Rate of Return	**2.12%**

This report reflects all pooled investments in conformity with the Investment Policy adopted by the City Council Gov Code 53646(b) (3). The monthly investment report must state the ability of the agency to meet its expenditure requirements for the next six months or provide an explanation as to why sufficient cash funds may or may not be available. The Investment program should provide sufficient cash to meet six months of estimated expenditures; there should be sufficient cash available. As of November 30, 2018 the 5th month of the Fiscal Year 2018/2019, the City had a total in the General City Bank account plus LAIF accounts of $27.7 million. At the time of this report, $1,626,938.90 in large outstanding warrants due to our vendors. On December 20, 2018 and January 20, 2019, the City will receive its portion of Property Tax and VLF revenue. In addition, the Successor Agency will receive its ROPS or property tax on January 2, 2019. Our PERS balance is $15.2 million as of this report. The FOMC adjusted another interest rate hike, 25 bases points or ¼ of a percent just recently for this year, and FOMC members may adjust up another rate hike before December 2018. Yields continue to rise in less risky investment vehicles. Feds are anticipating future recession in the economy and higher inflation. The City chose not to do any TRANs for fiscal years 2018 and 2019. In the month of February and March 2019, the City has major bond debt payments. There are other major bond payments in Water and CRA or The Successor Agency in the in month of September 2019. In the spring and summer of 2019 Compton will began a large road construction program in our City, which will require large use of cash expenditures during these projects.

The pricing of securities is done by Union Bank and Interactive Data Services. Moody Investor Service rates the State Pool Accounts AAA.

Treasury Rates as of 11/30/18

3 month T-Bill @ 2.3580%
6 month T-Bill @ 2.5220%
1 year T-Bill @ 2.6800%

DOUGLAS SANDERS, CITY TREASURER

1-9-19

Reporting period 11/01/2018-11/30/2018

CITY OF COMPTON
Portfolio Management
Portfolio Details - Investments
November 30, 2018

CUSIP	Investment #	Issuer	Average Balance	Purchase Date	Par Value	Market Value	Book Value	Stated Rate	YTM 360	YTM 365	Days to Maturity	Maturity Date
Passbook/Checking Accounts -2												
5007	5007	Family Self Sufficiency			146,784.64	146,784.64	146,784.64	0.070	0.069	0.070	1	
4000	4000	Neighborhood Improvement			307,130.52	307,130.52	307,130.52	0.100	0.099	0.100	1	
		Subtotal and Average	**452,779.39**		**453,915.16**	**453,915.16**	**453,915.16**		**0.089**	**0.090**	**1**	
Local Agency Investment Funds												
6000	6000	General City			22,658,332.99	22,658,332.99	22,658,332.99	2.160	2.130	2.160	1	
6011	6011	SA Low Cost Housing			0.00	0.00	0.00		0.000	0.000	1	
6029	6029	Measure R			1,886,461.64	1,886,461.64	1,886,461.64	2.160	2.130	2.160	1	
6019	6019	EDA Revolving Loan			70,109.79	70,109.79	70,109.79	2.160	2.130	2.160	1	
6002	6002	Prop C			1,559,466.19	1,559,466.19	1,559,466.19	2.160	2.130	2.160	1	
6030	6030	PROP A			3,066,474.08	3,066,474.08	3,066,474.08	2.160	2.130	2.160	1	
6027	6027	River Mountain Conservancy			12,157.73	12,157.73	12,157.73	2.160	2.130	2.160	1	
6007	6007	Successor Agency General			14,204,366.87	14,204,366.87	14,204,366.87	2.160	2.130	2.160	1	
6003	6003	Sewer Bond Proceeds			856,774.88	856,774.88	856,774.88	2.160	2.130	2.160	1	
SYS10128	10128	Measure M		10/03/2018	500,000.00	500,000.00	500,000.00		0.000	0.000	1	
6022	6022	Regional Park			2,834,166.76	2,834,166.76	2,834,166.76	2.160	2.130	2.160	1	
2100	6021	Retirement Fund			15,201,612.46	15,201,612.46	15,201,612.46	2.160	2.130	2.160	1	
		Subtotal and Average	**63,486,590.06**		**62,849,923.39**	**62,849,923.39**	**62,849,923.39**		**2.113**	**2.143**	**1**	
Managed Pool & Money Market Account												
5004	5004	Formal Assurance Prg Money Mkt			124,342.50	124,342.50	124,342.50	0.100	0.099	0.100	1	
5005	5005	Rental Rehab Prg Money Market			203.41	203.41	203.41	0.060	0.059	0.060	1	
5003	5003	Residential Rehab Money Market			330.42	330.42	330.42	0.040	0.039	0.040	1	
		Subtotal and Average	**124,866.43**		**124,876.33**	**124,876.33**	**124,876.33**		**0.098**	**0.100**	**1**	
		Total and Average	**64,064,235.88**		**63,428,714.88**	**63,428,714.88**	**63,428,714.88**		**2.095**	**2.124**	**1**	

CITY OF COMPTON
BANK ACCOUNT BALANCES AS OF
NOVEMBER 30, 2018

FUND #	NAME OF ACCOUNT	BANK NAME	BALANCE
101	PAYROLL	WELLS FARGO BANK	549,700.55
1001	GENERAL CITY ACCOUNT	BANK OF THE WEST	4,909,406.08
1520	MEASURE R	BANK OF THE WEST	174,047.51
2000	PROP A	BANK OF THE WEST	331,151.02
4000	SA GENERAL	BANK OF THE WEST	14,951,184.48
1203	SA LOW COST HOUSING	BANK OF THE WEST	5,927,996.71
2100	PERS	BANK OF THE WEST	20,298.77
1528	MEASURE M	BANK OF THE WEST	1,154,864.49
9203	PUBLIC FINANCE AUTHORITY	BANK OF THE WEST	179,145.40
2820	COC - FAMILY SELF SUFFICIENCY	BANK OF THE WEST	146,784.64
2754-84-85	JTPA - CAREERLINK	BANK OF THE WEST	452,852.98
2805	HOME LOAN PROGRAM	BANK OF THE WEST	1,465,304.92
2818	SECTION 108 - HUD FUND	BANK OF THE WEST	1,768,709.73
1022	POLICE DRUG PROPERTY FORFEITURE	BANK OF THE WEST	8,805.90
5116	BOND SEWER CONSTRUCTION FUND	BANK OF THE WEST	8,328.40
6400	LIABILITY	BANK OF THE WEST	65,664.52

CITY OF COMPTON
BANK ACCOUNT BALANCES AS OF
NOVEMBER 30, 2018

FUND #	NAME OF ACCOUNT	BANK NAME	BALANCE
1001	COC - CHANGE FUND	BANK OF THE WEST	0.00
1900	PROP C	BANK OF THE WEST	363,811.62
6300	WORKERS COMP	BANK OF THE WEST	81,856.59
2820	HOUSING AUTHORITY	BANK OF THE WEST	445,173.48
1001	EMERGENCY MEDICAL SERVICES COC	BANK OF THE WEST	103,128.85
1061	COPS GRANT WEED AND SEED	BANK OF THE WEST	3,996.64
1001	COC PARKING VIOLATIONS	BANK OF THE WEST	433,657.93
5000	COC UTILITIES BILLINGS	BANK OF THE WEST	1,750,412.11

January 15, 2019

TO: MAYOR AND COUNCIL MEMBERS

FROM: RONERICK SIMPSON FIRE CHIEF
COMPTON FIRE DEPARTMENT

SUBJECT: A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ISSUE A PURCHASE ORDER WITH BOTACH, INC. DBA BOTACH TACTICAL FOR THE PURCHASE OF HURST RESCUE TOOLS FOR ($31,570)

SUMMARY

Adoption of this resolution will authorize the City Manager to establish a purchase order with Botach, Inc. for the purchase of Hurst Rescue Tools to safely facilitate emergency operations for the Fire Department.

BACKGROUND

In this new technological age, vehicles are made with stronger and thicker metals which present a problem in terms of rescue time at vehicle accident situations. Hurst tools; such as, the Jaws of Life, Cutters, Rams and Spreaders, are typically used in vehicle rescue situations. Our current Hurst tool equipment housed on our Fire trucks are rapidly approaching “end of life” and are in need of various part replacements.

STATEMENT OF THE ISSUE

Staff solicited three (3) formal quotes for the Hurst Tool Equipment. Botach Inc. dba Botach Tactical ($31,570.00 dated 8/16/18), LN Curtis ($35,479.83 dated 4/15/18) and Emergency Responder Supply ($39,916.00 dated 2/16/18).

Botach, Inc. dba Botach Tactical was selected because it provided the lowest most responsible quote.

The Fire Department is requesting to purchase new Hurst Equipment Tools in order to be in compliance with industry standards and the International Fire Safety Training Association.

City Council approval is needed because the expenditures exceed $5,000 Dollars.

FISCAL IMPACT

Funds for these purchases are allocated in Account No. 1001-690-000-4240 of the Fiscal Year 2018-19 budget.

RECOMMENDATION

Staff recommends that Council approve the attached Resolution.

RONERICK SIMPSON, FIRE CHIEF
COMPTON FIRE DEPARTMENT

APPROVED FOR FORWARDING:

CECIL W. RHAMBO, JR.
CITY MANAGER

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ISSUE A PURCHASE ORDER WITH BOTACH INC. DBA BOTACH TACTICAL FOR THE PURCHASE OF HURST RESCUE TOOLS FOR ($31,570)

WHEREAS, the Fire Department is required to outfit all Fire Department trucks with tools and equipment for the purpose of supporting firefighting operations and mitigating emergencies safely; and

WHEREAS, with new technologies, vehicles are made with stronger and thicker metals which present a problem in terms of rescue time at vehicle accident situations; and

WHEREAS, the Fire Department is in need of replacing old, obsolete fire tools and equipment; such as, the Jaws of Life, Cutters, Rams and Spreaders, to facilitate rescue operations; and

WHEREAS, three quotes were obtained for Hurst Rescue Tools; Botach, Inc. dba Botach Tactical ($31,570.00 dated 8/16/18), LN Curtis ($35,479.83 dated 4/15/18) and Emergency Responder Supply ($39,916.00 dated 2/16/18); and

WHEREAS, Botach, Inc. provided the most responsible and cost effective quote to meet our rescue tool needs; and

WHEREAS, funds for the procurements has been appropriated in the Fire Department's 2018-2019 Fiscal Year budget.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF COMPTON DOES HEREBY RESOLVE AS FOLLOWS:

Section 1. That the cost proposal presented by Botach, Inc., in the amount of $31,570.00 is hereby accepted and all other rejected.

Section 2. That the City Manager is hereby authorized to establish a purchase order for Botach, Inc. dba Botach Tactical for Thirty One Thousand Five Hundred Seventy Dollars ($31,570.00.00.

Section 3. That the funds for said purchase order are available in the Fire Department's 2018-2019 Fiscal Year Budget in Account No. 1001-690-000-4240

Section 4. That a certified copy of this Resolution shall remain on file in the offices of the City Manager, City Controller and the Fire Department.

Section 5. That the Mayor shall sign and the City Clerk shall attest to the adoption of this resolution.

ADOPTED this ___ day of _____, 2019.

_____

MAYOR OF THE CITY OF COMPTON

ATTEST:

_____
CITY CLERK OF THE CITY OF COMPTON

STATE OF CALIFORNIA
COUNTY OF LOS ANGELES
CITY OF COMPTON: ss

I, Alita Godwin, City Clerk of the City of Compton, do hereby certify that the forgoing resolution was adopted by the City Council, signed by the Mayor, and attested to by the City5Clerk at a regular meeting thereof held on ___ day of _____, 2019.

That said Resolution was adopted by the following vote, to wit:

AYES: Council Members-
NOES: Council Members-
ABSTAINS: Council Members-
ABSENT: Council Members-

_____
CITY CLERK OF THE CITY OF COMPTON

Quote 1

Botach Inc., DBA Botach Tactical
4775 West Harmon Ave
Las Vegas, NV 89103 US
(702) 703-1299
Sales@Botach.com
www.Botach.com

Estimate

BOTACH

ADDRESS	SHIP TO
Deonte McReynolds Compton Fire Department	Deonte McReynolds Compton Fire Department

ESTIMATE #	DATE
1367035	08/16/2018

ACTIVITY	QTY	PRICE	AMOUNT
- Hurst Jaws Of Life S 700E2 Cutter Package (includes S 700E2 Cutter, charger, and 2 EXL batteries) Hurst-272085000	1	10,750.00	10,750.00
- Hurst Jaws Of Life R 421E2 Ram Package (includes R 421E2 Ram, charger, and 2 EXL batteries) Hurst-274085000	1	8,500.00	8,500.00
- Hurst Jaws Of Life SP 333E2 Spreader Package (includes SP 333E2 Spreader, charger, and 2 EXL batteries) 271333000	1	11,600.00	11,600.00
- Power Supply Adapter plug for eDRAULIC 2.0 rescue tools (110V 60 Hz US PLUG)	1	720.00	720.00
- FREE SHIPPING NO TAX	1	0.00	0.00

Chushim Botach
323.633.6009
Chushim@botach.com

TOTAL **$31,570.00**

Accepted By

Accepted Date

Quote 2

Ph: 323-780-0254
TF: 866-557-0254
Fax: 714-522-5001
lasales@lncurtis.com
DUNS#: 00-922-4163

CURTIS
TOOLS FOR HEROES

Pacific South Division
16821 Knott Avenue
La Mirada, CA 90638
www.LNCURTIS.com
Quotation No. 81062

Quotation

CUSTOMER:
Compton City Fire Department
201 South Acacia
Compton CA 90221

SHIP TO:
Compton City Fire Department
201 South Acacia
Compton CA 90221

QUOTATION NO.	ISSUED DATE	EXPIRATION DATE
81062	2/14/2018	4/15/2018

SALESPERSON
Charles Turansky
cturansky@lncurtis.com
818-398-6818

CUSTOMER SERVICE REP
Omar Copado
ocopado@lncurtis.com
714-576-7063

REQUISITION NO.	REQUESTING PARTY	CUSTOMER NO.	TERMS	OFFER CLASS
Jurado	Darren Jurado	C32555	Net 30	FR

F.O.B.	SHIP VIA	REQ. DELIVERY DATE
DEST	Best Way	

NOTES & DISCLAIMERS

THANK YOU FOR THIS OPPORTUNITY TO QUOTE. WE ARE PLEASED TO OFFER REQUESTED ITEMS AS FOLLOWS. IF YOU HAVE ANY QUESTIONS, NEED ADDITIONAL INFORMATION, OR WOULD LIKE TO PLACE AN ORDER, PLEASE CONTACT YOUR SALESPERSON OR CUSTOMER SERVICE REP AS NOTED ABOVE.

TRANSPORTATION IS INCLUDED IN BELOW PRICING.

LN	QTY	UNIT	PART NUMBER	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	1	EA	272085000 HURST	S 700E2 EDRAULIC CUTTER PACKAGE, CONSISTING OF: 1- S 700E2 CUTTER 1- CHARGER 2- EXL BATTERIES	$11,039.00	$11,039.00
2	1	EA	271333000 HURST	SP333E2 EDRAULIC SPREADER PACKAGE - CONSISTING OF: 1- S333E2 SPREADER 1- CHARGER 2- EXL BATTERIES	$11,818.00	$11,818.00
3	1	EA	274085000 HURST	R421E EDRAULIC 2 RAM PACKAGE- CONSISTING OF 1- R421E2 RAM 1- CHARGER 2- EXL BATTERIES .	$8,611.75	$8,611.75
4	1	EA	272085412 HURST	110V POWER SUPPLY ADPTR PLUG F/ EDRAULIC 2	$712.50	$712.50

Q2

Ph: 323-780-0254
TF: 866-557-0254
Fax: 714-522-5001
lasales@lncurtis.com
DUNS#: 00-922-4163

CURTIS
TOOLS FOR HEROES

Pacific South Division
16821 Knott Avenue
La Mirada, CA 90638
www.LNCURTIS.com
Quotation No. 81062

LN	QTY	UNIT	PART NUMBER	DESCRIPTION	UNIT PRICE	TOTAL PRICE

DUNS NUMBER: 009224163
SIC CODE: 5099
FEDERAL TAX ID: 94-1214350

THIS PRICING REMAINS FIRM UNTIL 4/15/2018. CONTACT US FOR UPDATED PRICING AFTER THIS DATE.

Subtotal	$32,181.25
Tax Total	$3,298.58
Transportation	$0.00
Total	$35,479.83

Quote3

QUOTE

CAGE 5UD43
DUNS 832630912

Emergency Responder Supply
A certified women owned small business!

Emergency Responder Supply
668 Mountain View St.
San Luis Obispo, CA 93405
925-899-0790
pbev@ersuppliers.com

To

Darren Jurado
Compton Fire Department
201 S Acacia Ave
Compton, CA 90220
714-856-9613
darren.jurado@gmail.com

Date	F.O.B	Payment Terms	Quotation No.
02/16/18	Destination	Net 30 Days	2169-00

Qty	Unit	Part #	Description	Unit Price	Total Price
1	EA	272085000 HURST	S700E2 EDRAULIC CUTTER PKG, CONS OF: * S700E2 CUTTER, CHARGER, AND 2ea EXL BATTERIES	**12,420.00**	**12,420.00**
1	EA	271333000 HURST	SP333E2 EDRAULIC SPREADER PKG, CONS OF: * SP333E2 SPREADER, CHARGER, AND 2ea EXL BATTERIES	**13,295.00**	**13,295.00**
1	EA	274085000 HURST	R421E2 EDRAULIC RAM PKG, CONS OF: * R421E2 RAM, CHARGER, & 2- EXL BATTERIES	**9,690.00**	**9,690.00**
1	EA	272085412 HURST	110V POWER SUPPLY ADPTR PLUG F/ EDRAULIC 2	**800.00**	**800.00**
			TRANSPORTATION IS INCLUDED		
				Subtotal	**36,205.00**
				Sales Tax	**3,711.00**
				Total	**39,916.00**

This is a quotation on the goods named above, subject to the conditions noted below:

Pricing remains firm until 04/15/18. Please contact us for updated pricing after this date.

Please allow approximately 5-7 weeks for delivery.

Quotation provided by Pierce Beverly.

Please contact us with questions or to place your order.

ERS
Emergency Responder Supply

A certified women owned small business

Thank you for your inquiry!

January 15, 2019

TO: MAYOR AND COUNCIL MEMBERS

FROM: RONERICK SIMPSON FIRE CHIEF
COMPTON FIRE DEPARTMENT

SUBJECT: A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ISSUE A PURCHASE ORDER WITH LN CURTIS FOR THE PURCHASE OF FIRE FIGHTING TOOLS AND EQUIPMENT FOR ($48,754.46)

SUMMARY

Adoption of this resolution will authorize the City Manager to establish a purchase order in the amount of Forty Eight Thousand Seven Hundred Fifty Four Dollars and Forty-Six Cents ($48,754.46) for LN Curtis for the purchase of firefighting tools and equipment needed to outfit the new Fire Apparatus being purchased by the City in order to safely facilitate emergency operations for the Fire Department.

BACKGROUND

The Fire Department is in the process of procuring a new Fire Apparatus this year. This fire unit is currently in production. The funds requested in this report are for the purpose of outfitting the new Fire Apparatus with tools and equipment.

STATEMENT OF THE ISSUE

Staff solicited three quotes, however, only two (2) quotes were received. LN Curtis ($47,754.46 dated 8/15/18) and Allstar Fire Equipment, Inc. ($50,870.89 dated 8/22/18). The third vendor did not specialize in the firefighting equipment needed for the new Fire apparatus.

LN Curtis was selected for the purchase of the Fire Tools and Equipment due to their responsible, reliable and cost efficient quote.

City Council approval is needed because the expenditures exceed $5,000 Dollars.

FISCAL IMPACT

Funds for these purchases are allocated in account 1001-690-000-4240 of the Fiscal Year 2018-19 budget.

RECOMMENDATION

Staff recommends that Council adopt the attached Resolution.

RONERICK SIMPSON, FIRE CHIEF
COMPTON FIRE DEPARTMENT

APPROVED FOR FORWARDING:

CECIL W. RHAMBO, JR.
CITY MANAGER

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ISSUE A PURCHASE ORDER WITH LN CURTIS FOR THE PURCHASE OF FIRE FIGHTING TOOLS AND EQUIPMENT FOR ($48,754.46)

WHEREAS, the Fire Department is required to outfit all Fire Department trucks with tools and equipment for the purpose of supporting firefighting operations and mitigating emergencies safely; and

WHEREAS, the Fire Department is in the process of procuring a new Fire Apparatus this year; and

WHEREAS, a need to outfit the new the Fire Apparatus in order to safely facilitate emergency operations for the Fire department; and

WHEREAS, three (3) formal quotes were requested and only two quotes were obtained for firefighting equipment due to the lack of vendors in the industry that provide a one stop shop for all of the firefighting equipment required to outfit our Fire Trucks; LN Curtis ($47,754.46 dated 8/15/18) and Allstar Fire Equipment, Inc. ($50,870.89 dated 8/22/18); and

WHEREAS, LN Curtis provided the most responsible and cost effective quote for our equipment needs; and

WHEREAS, funds for the procurements has been appropriated in the Fire Department's 2018-2019 Fiscal Year budget.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF COMPTON DOES HEREBY RESOLVE AS FOLLOWS:

Section 1. That the City Manager is hereby authorized to establish a purchase order to LN Curtis for Forty-Eight Thousand Seven Hundred Fifty-Four Dollars and Forty-Six Cents ($48,754.46).

Section 2. That the funds for said purchase orders are available in the Fire Department's 2018-2019 Fiscal Year Budget in Account no. 1001-690-000-4240.

Section 3. That a certified copy of this Resolution shall remain on file in the offices of the City Manager, City Controller and the Fire Department.

Section 4. That the Mayor shall sign and the City Clerk shall attest to the adoption of this Resolution.

ADOPTED this ___ day of _____, 2019.

_____

MAYOR OF THE CITY OF COMPTON

ATTEST:

_____
CITY CLERK OF THE CITY OF COMPTON

STATE OF CALIFORNIA
COUNTY OF LOS ANGELES
CITY OF COMPTON: ss

I, Alita Godwin, City Clerk of the City of Compton, do hereby certify that the forgoing Resolution was adopted by the City Council, signed by the Mayor, and attested to by the City Clerk at a regular meeting thereof held on ___ day of _____, 2019.

That said Resolution was adopted by the following vote, to wit:

AYES: Council Members-
NOES: Council Members-
ABSTAINS: Council Members-
ABSENT: Council Members-

_____
CITY CLERK OF THE CITY OF COMPTON

Quote 1

Ph: 510-839-5111
TF: 800-443-3556
Fax: 510-839-5325
oaksales@lncurtis.com
DUNS#: 00-922-4163

CURTIS
TOOLS FOR HEROES

Pacific North Division
1800 Peralta Street
Oakland, CA 94607
www.LNCURTIS.com
Quotation No. 97994

Quotation

CUSTOMER:
Compton City Fire Department
201 South Acacia Avenue
Compton CA 90221

SHIP TO:
Compton City Fire Department
201 South Acacia
Compton CA 90221

QUOTATION NO.	ISSUED DATE	EXPIRATION DATE
97994	8/15/2018	10/22/2018

SALESPERSON
Charles Turansky
cturansky@lncurtis.com
818-398-6818

CUSTOMER SERVICE REP
Joe Clark
jclark@lncurtis.com
510-268-3324

REQUISITION NO.	REQUESTING PARTY	CUSTOMER NO.	TERMS	OFFER CLASS
	Anthony Adams	C32555	Net 30	FR

F.O.B.	SHIP VIA	REQ. DELIVERY DATE
SP	Best Way	

NOTES & DISCLAIMERS

THANK YOU FOR THIS OPPORTUNITY TO QUOTE. WE ARE PLEASED TO OFFER REQUESTED ITEMS AS FOLLOWS. IF YOU HAVE ANY QUESTIONS, NEED ADDITIONAL INFORMATION, OR WOULD LIKE TO PLACE AN ORDER, PLEASE CONTACT YOUR SALESPERSON OR CUSTOMER SERVICE REP AS NOTED ABOVE.

LN	QTY	UNIT	PART NUMBER	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	20	EA	PTL25X50YEN NAFH	2.5X50' CPLD 2.5NH YELLOW POLY-TUFF 800 LITE DJ HOSE	$146.50	$2,930.00
2	20		PT4X50Y4EN-NAFH	POLY-TUFF 600 LDH 4" X 50' CPLD 4" NST YELLOW	$352.50	$7,050.00
3	20	EA	PTL175X50YEN NAFH	1.75X50' CPLD 1.5NH YELLOW POLY-TUFF 800 LITE DJ HOSE	$106.50	$2,130.00
4	1	EA	HB2284 HASBRA	4" HOSE CLAMP	$415.00	$415.00
5	1	EA	HB22825 HASBRA	2.5" HOSE CLAMP	$175.00	$175.00
6	1	EA	967635601 HUSQ	K12FD 14" K970 RESCUE CUT-OFF SAW	$1,515.00	$1,515.00
7	2	EA	542777184 HUSQ	14" X 1" FR3 DIAMOND BLADE	$115.00	$230.00
8	1	EA	MS461RESCUE20 STIHL	MS461 20" RESCUE CHAIN SAW * STIHL & LN CURTIS AND SONS RECOMMEND THAT ONLY GENUINE STIHL PRODUCTS AND ACCESSORIES BE USED ON STIHL PRODUCT	$1,224.95	$1,224.95
9	1	EA	36RD72E STIHL	20" CARBIDE CHAIN LOOP LOOP STIHL & LN CURTIS AND SONS RECOMMEND THAT ONLY GENUINE STIHL PRODUCTS AND ACCESSORIES BE USED ON STIHL PRODUCT.	$64.28	$64.28

Q1

Ph: 510-839-5111
TF: 800-443-3556
Fax: 510-839-5325
oaksales@lncurtis.com
DUNS#: 00-922-4163

CURTIS
TOOLS FOR HEROES

Pacific North Division
1800 Peralta Street
Oakland, CA 94607
www.LNCURTIS.com
Quotation No. 97994

LN	QTY	UNIT	PART NUMBER	DESCRIPTION	UNIT PRICE	TOTAL PRICE
10	1	EA	910-1121 TMPST	DD-18-B-5.5 18" DIRECT DRIVE BLOWER W/ 5.5HP BRIGGS & STRATTON ENGINE	$1,575.00	$1,575.00
11	1	EA	EU1000T1A HONDA	659800 1000W PORTABLE GENERATOR	$902.45	$902.45
12	1		MFA1000NJ TFT	1000 GPM AUTOMATIC NOZZLE 2.5NH	$1,024.00	$1,024.00
13	1	EA	TEU-1000DB TELE-LITE	EU1000 GENERATOR WITH 500W LIGHT, STD-TL5Q	$1,645.00	$1,645.00
14	1	EA	GOSPORT CUSTOM	Canvas salvage cover (10' by 10') 12OZ	$125.00	$125.00
15	1	EA	DC66ODG GOS	12C 6'X6' 12oz CANV DEBRIS CARRIER	$99.94	$99.94
16	1	EA	36561 NUPLA	RH6DA 6' ROOF VENT HOOK WITH ALUM D-GRIP	$121.00	$121.00
17	1	EA	36126 NUPLA	YPDH-6A 6' HD CLASSIC NUPLAGLAS PIKE POLE, WITH ALUM D-HANDLE	$99.38	$99.38
18	1	EA	36128 NUPLA	YPDH-8A 8' HD CLASSIC NUPLAGLAS PIKE POLE, WITH ALUM D-HANDLE	$108.03	$108.03
19	1	EA	12CSC1214 GOS	12C 12'X14' O.D. GREEN 12oz CANV SALV COVER	$172.37	$172.37
20	1	EA	22000626 PARA	PRT RAMBAR KIT	$632.70	$632.70
21	1		34031 NUP	PRY BAR, 35.5"	$79.96	$79.96
22	1	EA	120DF	12# SLEDGEHAMMER W/36" WOOD HANDLE JACKSON	$42.39	$42.39
23	1		SHV-27 FIRE HOOKS	SCOOP SHOVEL, 27"	$49.50	$49.50
24	4	EA	HMDTO TFT	1.5NH 70-200GPM MID-FORCE NOZZLE TIP	$765.00	$3,060.00
25	1	EA	HVOI TFT	1.5NHF X 1.5NHM BALL VALVE SHUTOFF WITH GRIP	$303.75	$303.75
26	1	EA	H2VPGI TFT	2.5NH HANDLINE 95-300GPM NOZZLE WITH SHUTOFF & GRIP	$1,031.25	$1,031.25
27	1,500	FT	200103 CMC	1" RED TUBULAR WEBBING FT	$0.44	$660.00
28	1,500	FT	200107 CMC	1" YELLOW TUBULAR WEBBING, FT	$0.44	$660.00
29	1,500	FT	200101 CMC	1" ORA TUBULAR WEBBING FT	$0.44	$660.00
30	1,500	FT	200102 CMC	1" BLUE TUBULAR WEBBING FT	$0.44	$660.00
31	1,500	FT	200106 CMC	1" GRE TUBULAR WEBBING FT	$0.44	$660.00
32	1,000	FT	281203 CMC	1/2" RED/WHITE STATIC-PRO LIFELINE FT	$1.45	$1,450.00
33	1,000	FT	281202 CMC	1/2" BLUE/WHI STATIC-PRO LIFELINE ROPE FT	$1.45	$1,450.00
34	20	EA	300430 CMC	SINGLE SS PMP SWIVEL PULLEY-GENERAL USE	$130.50	$2,610.00
35	10	EA	300432 CMC	DOUBLE ALUM SWIVEL PULLEY-GENERAL USE	$148.50	$1,485.00
36	10	EA	294029 CMC	LAR PROSERIES EDGE GUARD	$37.80	$378.00

Quote 1

Ph: 510-839-5111
TF: 800-443-3556
Fax: 510-839-5325
oaksales@lncurtis.com
DUNS#: 00-922-4163

CURTIS
TOOLS FOR HEROES

Pacific North Division
1800 Peralta Street
Oakland, CA 94607
www.LNCURTIS.com
Quotation No. 97994

LN	QTY	UNIT	PART NUMBER	DESCRIPTION	UNIT PRICE	TOTAL PRICE
37	35	EA	300010 CMC	PROTECH S/S AUTO-LOCK CARABINER	$50.40	$1,764.00
38	10	EA	M2002 SHELTER	REGULAR SIZE FOREST FIRE SHELTER, WITH POUCH AND PLASTIC LINER	$387.20	$3,872.00
39	5	EA	ISS82 FIRE HOOKS	IRONS STRAP	$39.95	$199.75

DUNS NUMBER: 009224163
SIC CODE: 5099
FEDERAL TAX ID: 94-1214350

THIS PRICING REMAINS FIRM UNTIL 10/22/2018. CONTACT US FOR UPDATED PRICING AFTER THIS DATE.

Subtotal	$43,314.70
Tax Total	$4,439.76
Transportation*	$0.00
***(to be added when order ships)**	
Total	$47,754.46

Quote 2

ALLSTAR FIRE EQUIPMENT, INC.

SALES QUOTE

12328 Lower Azusa Road
Arcadia, California 91006
Phone: (626) 652-0900
Fax: (626) 652-0919

Date: 8/22/18
To: Compton FD
Attn: B/C Anthony Adams
RE: Truck Equipment List

Per your request, we are pleased to quote the following:

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT PRICE	EXTENSION
1	20	LGTH	Key Fire Hose DP25-800ECO Yellow All Poly DJ Thin Wall Rubber Lined Fire Hose – 2 ½" x 50' Coupled NST Alum	$161.35	$3,227.00
2	20	LGTH	Key Fire Hose DP40-600 Yellow All Poly DJ Rubber Lined Fire Hose – 4" x 50' Coupled NST Alum	$380.00	$7,600.00
3	18	LGTH	Key Fire Hose DP17-800ECO Yellow All Poly DJ Thin Wall Rubber Lined Fire Hose – 1 ¾" x 50' Coupled 1 ½" NST Alum	$115.35	$2,076.30
4	1	EA	Hebert H60 Hose Clamp for 4" Hose	$367.95	$367.95
5	1	EA	Hebert H25 Hose Clamp for 2 ½ " Hose	$221.25	$221.25
6	1	EA	Fire Hooks K12FD Rotary Saw (K-12)	$1,595.00	$1,595.00
7	2	EA	Fire Hooks Husky 14" Diamond Rotary Blade	$160.00	$320.00
8	1	EA	Chain Saw (Preferably MS 460 Stihl - no Decompression Valve) MS-460 is discontinued & replaced with Model MS-461, Complete with 20" bar & chain	$1,269.00	$1,269.00
9	4	EA	Replacement Chains	$25.75	$103.00
10	1	EA	Super Vac 718GC 18" Gas Powered Smoke Evacuation Blower (Apparatus compartment size)	$1,905.00	$1,905.00
11	1	EA	Honda EU1000 Inverter, 1000 watt generator with no lights	$995.00	$995.00
12	1	EA	TFT MRS-1000 NJ 2 1/2' NST Selectable Gallonage Adjustable Task Force Nozzle for Deck Gun	$1,050.00	$1,050.00

Quote 2

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT PRICE	EXTENSION
13	1	EA	Tele-Lite TEU-1000DB Honda Generator with 500 wt light kit Portable inverter with light	$1,500.00	$1,500.00
14	1	EA	Gosport CCS12 Canvas salvage cover (10' by 10') Olive Drab color	$88.60	$88.60
15	1	EA	Gosport CCS12 6' x 6' Carry all with handles, Olive Drab color	$74.75	$74.75
16	1	EA	Nupla 36561 6' Rubbish Hooks with D handle, alum	$111.70	$111.70
17	1	EA	Nupla 36126 6' pike pole with D handle, aluminum	$91.75	$91.75
18	1	EA	Nupla 36128 8' Pike pole with D handle, aluminum	$99.75	$99.75
19	1	EA	Canvas Salvage Cover Hall Runner	$47.60	$47.60
20	1	EA	Paratech 22-000626 Ram bar	$625.00	$625.00
21	1	EA	Council 120PP 51" Pinch Point Pry Bar	$35.00	$35.00
22	1	EA	Nupla 27100 10# Sledge Hammer with 32" fiberglass handle	$53.35	$53.35
23	1	EA	Nupla 69014 Scoop Shovel, alum #14 blade w/ 27" fiberglass handle w/ D Grip (same as item 7)	$60.65	$60.65
24	5	EA	TFT HV adjustable Nozzles for 1 ¾ hose and 2 ½ hose, 1 1/2" NST - the H2V 2 1/2" NST is the same price	$1,192.00	$5,960.00
25	5	EA	CMC 200103 1" Red Webbing – 300' spool	$123.00	$615.00
26	5	EA	CMC 200107 1" Yellow Webbing – 300' spool	$123.00	$615.00
27	5	EA	CMC 200101 1" Orange Webbing – 300' spool	$123.00	$615.00
28	5	EA	CMC 200102 1" Blue Webbing – 300' spool	$123.00	$615.00
29	5	EA	CMC 200106 1" Green Webbing – 300' spool	$123.00	$615.00
30	1000	FT	CMC 281203 ½" Kern Mantle Lifeline Rope Red with White Stripe Static rescue rope-SPECIFY CUT LENGTHS	$1.33	$1,330.00
31	1000	FT	CMC 281202 ½" Kern Mantle Lifeline Rope Blue with White Stripe Static rescue rope-SPECIFY CUT LENGTHS	$1.33	$1,330.00
32	10	EA	CMC 300430 Prusik Minding Pulleys Blue and Red	$135.35	$1,353.50

Quote 2

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT PRICE	EXTENSION
33	10	EA	CMC 300432 Double Prusik Minding Pulleys	$154.00	$1,540.00
34	10	EA	CMC 294042 Rope Edge Protectors	$96.15	$961.50
35	35	EA	CMC 300110 Stainless Steel Carabiners	$52.30	$1,830.50
36	10	EA	CMC 430603 Over the Side Bag	$99.75	$997.50
37	5	EA	R & B Fab HS-100 High Rise Strap Assembly	$77.00	$385.00
38	10	EA	New Generation Fire Shelters, Regular Size	$360.00	$3,600.00
39	5	EA	R & B Fab IRS-125 Iron Shoulder Straps	$52.15	$260.75
				SUBTOTAL	$46,141.40
				10.25% TAX	$4,729.49
				SHIPPING CHARGES	$0.00
				TOTAL	**$50,870.89**

Quoted By: _____
John Sprengelmeyer

January 15, 2019

TO: HONORABLE MAYOR AND CITY COUNCIL MEMBER

FROM: CITY ATTORNEY

RE: A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING PAYMENT OF THE ANNUAL FEES TO THE STATE OF CALIFORNIA DEPARTMENT OF INDUSTRIAL RELATIONS FOR CONTINUED ADMINISTRATION OF THE CITY'S WORKERS' COMPENSATION SELF-INSURANCE PROGRAM ($49,517.39)

SUMMARY

The City Council will consider adopting a resolution authorizing the City Manager to issue payment of the annual fees for Fiscal Year 2018-2019 in the amount of Forty Nine Thousand Five Hundred Seventeen Dollars and Thirty-Nine Cents ($49,517.39) to the State of California Department of Industrial Relations for continued administration of the City's Workers' Compensation Self-Insurance Program.

BACKGROUND

The City of Compton is self-insured/self-administered for provision of workers' compensation benefits to City employees who are injured on the job.

STATEMENT OF ISSUE

As an employer that is permissibly self-insured for workers' compensation liabilities in California, the City is required to pay certain assessments, consisting of the following: Workers' Compensation Administration Revolving Fund Assessment, Uninsured Employers Benefits Trust Fund Assessment, Subsequent Injuries Benefits Trust Fund Assessment, Occupational Safety and Health Fund Assessment, Workers' Compensation Fraud Account Assessment and Labor Enforcement and Compliance Fund. These fees are required by the State to legally administer a workers' compensation program at the City.

The City's fee assessment for Fiscal Year 2018-2019 was received on or about December 10, 2018. Payment is currently due. Staff is requesting authorization for this payment to be processed as soon as possible in order to submit the fees to the State and avoid the penalty.

FINANCIAL IMPACT

The City of Compton's fees for Fiscal Year 2018-2019 (i.e. July 1, 2018 through June 30, 2019) have been assessed at $49,517.39 based on the State 2017/2018 Annual Report as submitted by the Risk Management Division of the City Attorney's Office. It should be noted, that the fees are $15,859 lower than last fiscal year due to a reduction in the paid indemnity reported on the annual report, which is a direct result of the efficient claims handling by staff. This equates to a 24% cost savings for this budget period.

Funds for this payment have been allocated in the 2018-2019 Fiscal Year budget of the City Attorney's Office in Account No. 6300 420 000 4265.

RECOMMENDATION

It is recommended that the City Council adopt the attached Resolution.

MONICA TURNER
RISK MANAGER

CRAIG J. CORNWELL
CITY ATTORNEY

APPROVED FOR FORWARDING:

CECIL W. RHAMBO, JR.
CITY MANAGER

RESOLUTION NO._____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING PAYMENT OF THE ANNUAL FEES TO THE STATE OF CALIFORNIA DEPARTMENT OF INDUSTRIAL RELATIONS FOR CONTINUED ADMINISTRATION OF THE CITY'S WORKERS' COMPENSATION SELF-INSURANCE PROGRAM ($49,517.39)

WHEREAS, the City of Compton is self-insured and administered for provision of workers' compensation benefits to City employees who are injured on the job; and

WHEREAS, as an employer that is permissibly self-insured for workers' compensation liabilities in California, the City is required to pay certain assessments, consisting of the following: Workers' Compensation Administration Revolving Fund Assessment, Uninsured Employers Benefits Trust Fund Assessment, Subsequent Injuries Benefits Trust Fund Assessment, Occupational Safety and Health Fund Assessment, Workers' Compensation Fraud Account Assessment and Labor Enforcement and Compliance Fund; and

WHEREAS, the City' fee assessment for Fiscal Year 2018-2019 have been assessed at $49,517.39 and is now due to the State of California Department of Industrial Relations for continued administration of the City's Workers' Compensation Self-Insurance Program and must be remitted in order to avoid assessment of a ten percent (10%) penalty; and

WHEREAS, funds for this payment have been allocated in the 2018-2019 budget of the City Attorney's office.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF COMPTON DOES HEREBY RESOLVE AS FOLLOWS:

Section 1. That the City Manager is hereby authorized to issue payment of the annual fees for Fiscal Year 2018-2019 in the amount of $49,517.39 to the State of California Department of Industrial Relations for continued administration of the City's Workers' Compensation Self-Insurance Program.

Section 2. That the funds for these services are allocated in the 2018-2019 Fiscal Year budget of the City Attorney's Office in Account No. 6300 420 000 4265.

Section 3. That a certified copy of this resolution will be filed in the offices of the City Manager, City Attorney, City Controller and the City Clerk.

Section 4. That the Mayor shall sign and the City Clerk shall attest to this Resolution.

ADOPTED this ____ day of _____, 2019.

_____

MAYOR OF THE CITY OF COMPTON

ATTEST:

_____
CITY CLERK OF THE CITY OF COMPTON

STATE OF CALIFORNIA
COUNTY OF LOS ANGELES
CITY OF COMPTON: ss

I, Alita Godwin, City Clerk of the City of Compton, hereby certify that the foregoing Resolution was adopted by the City Council, signed by the Mayor, and attested by the City Clerk at a regular meeting thereof held on the ____ day of _____, 2019.

That said Resolution was adopted by the following vote:

AYES: COUNCIL MEMBERS-
NOES: COUNCIL MEMBERS-
ABSENT: COUNCIL MEMBERS-
ABSTAINS: COUNCIL MEMBERS-

_____
CITY CLERK OF THE CITY OF COMPTON

10007669
42R02573

Department of Industrial Relations
Office of Self-Insurance Plans
11050 Olson Drive, Suite 230
Rancho Cordova,CA 95670
(916) 464-7000
Fax: (916) 464-7007

INVOICE

Invoice Number: OSIP 65914
Certificate No.: 7153
Invoice Date: December 3, 2018
Due Date: January 2, 2019
OSIP Federal Tax ID.: 94-3160882

Customer Information:

Billing Address:		**Send Payment To:**	
Company:	CITY OF COMPTON	Company:	Department Of Industrial Relations
Name:	DESMOND FLETCHER	Name:	Office of Self Insurance Plans
Address:	205 S. WILLOWBROOK AVE	Address:	11050 Olson Drive, Suite 230
City/State/Zip	COMPTON, CA 90220	City/State/Zip	Rancho Cordova,CA 95670

For : City of Compton

Terms: Due and payable within 30 days

Factor	**Assessment for fiscal year July 1, 2018 through June 30, 2019 using 2017 / 2018 Public Annual Report**	**Paid Indemnity** (Line 4 on the Annual Report)	**Assessment Due**
0.043810	Workers' Compensation Administration Revolving Fund Assessment (WCARF)	$ 553,725	$ 24,258.69
0.003796	Uninsured Employers Benefits Trust Fund Assessment (UEBTF)	$ 553,725	$ 2,101.94
0.010258	Subsequent Injuries Benefits Trust Fund Assessment (SIBTF)	$ 553,725	$ 5,680.11
0.011980	Occupational Safety and Health Fund Assessment (OSHF)	$ 553,725	$ 6,633.62
0.008965	Workers's Compensation Fraud Account Assessment (FRAUD)	$ 553,725	$ 4,964.14
0.010617	Labor Enforcement and Compliance Fund (LECF)	$ 553,725	$ 5,878.89
	License Fee Assessment:		
	Base Fee (determined by total number of employees)		$ 0.00
	Additional Location Fee (No. of Locations)		$ 0.00
	Per Capita Employee Charge (# of ee's * 0)	License Fee Assessment Subtotal:	$ 0.00
		Invoice Totals:	$ 49,517.39
		Amount Paid:	$ 0.00
		Balance Due:	$ 49,517.39

OK MYO 12-13-18

Notes:

The letter establishing the assessment factors and methodology used for calculation are available on the OSIP website at http://sip.dir.ca.gov You can also make an electronic funds transfer(EFT)payment online at http://www.dir.ca.gov/osip It is very important to enter the correct invoice number when making an online payment.

JANUARY 15, 2019

TO: **MAYOR AND COUNCIL MEMBERS**

FROM: **CITY MANAGER**

SUBJECT: **A REQUEST TO SCHEDULE PUBLIC HEARING – TO MODIFY CONDITIONS OF APPROVAL NO. 1, 2, AND 7 FOR TENTATIVE TRACT MAP NO. 75002 RESOLUTION NO. 24,746**

SUMMARY

Red Mountain (applicant) is requesting modifications to Conditions of Approval 1, 2, and 7 of City Council Resolution 24,746 for the City Council approved Tentative Parcel Map No. 75002 approved on March 6, 2018. This request will allow the necessary infrastructure improvements needed to complete all phases of the project. Tentative Parcel Map No. 75002 will subdivide a 2.491-acre site into three separate parcels for a retail commercial center at 2200 W. Artesia Boulevard. The site is zoned M-H (Heavy-Manufacturing).

Staff recommends that Council schedule a public hearing on this matter for Tuesday, February 5, 2019 at 5:35 p.m.

RICHARD ROJAS
COMMUNITY DEVELOPMENT DIRECTOR

CECIL RHAMBO
CITY MANAGER

January 15, 2019

TO: **MAYOR AND COUNCIL MEMBERS**

FROM: **CITY MANAGER**

SUBJECT: **REQUEST TO SCHEDULE PUBLIC HEARING:**
TO CONSIDER A REDUCTION IN THE DEVELOPMENT IMPACT FEE APPLIED TO ACCESSORY DWELLING UNITS

Staff is requesting the City Council schedule a public hearing to consider the reduction in development impact fees paid for accessory dwelling units.

Development impact fees were originally approved by the City Council in 2015 and subsequently applied consistently to all development resulting in a new residential unit or commercial-industrial square footage.

Staff requests that Council schedule a public hearing on this matter for **Tuesday, February 12, 2019** at **5:35 p.m**.

RICHARD ROJAS, DIRECTOR
COMMUNITY DEVELOPMENT DEPARTMENT

CECIL RHAMBO
CITY MANAGER

January 15, 2019

TO: MAYOR AND CITY COUNCIL MEMBERS

FROM: CITY MANAGER

SUBJECT: POWER POINT PRESENTATION – PILOT PROGRAM FOR NEW PARKS

SUMMARY

Staff would like Council to consider a pilot program from Ron Goldman, FAIA to develop new neighborhood park facilities.

BACKGROUND

Rob Goldman is an accomplished architect with the firm Goldman, Firth and Rossi Architects. Mr. Goldman has received number civic, state, national and international awards for his projects. In April 2018, Mr. Goldman presented an idea for a pilot program to develop new neighborhood park facilities by retrofitting existing streets within the City to the City Council. At that time, Council responded with a number of questions regarding benefits and costs, potential locations for retrofits and design considerations. Council directed the City Manager to work with Ron to address these questions.

In June and July 2018, the City Manager met with Mr. Goldman to identify and evaluate potential locations, review a proposed schedule, and discuss stakeholder groups and funding sources.

In November 2018, the City Manager met with Mr. Goldman to review specific design options in each of the City Council District.

STATEMENT OF THE ISSUE

Parks and Recreation facilities are important for healthy, thriving and engaged communities. According to the 2016 Los Angeles County-wide Comprehensive Park and Recreation Needs Assessment, the City of Compton provides 0.6 park acres per 1,000 residents. The County average is 3.3 acres per 1,000 residents. To help address this shortage, Mr. Goldman has a developed an idea for a pilot program to add parks in Compton. His proposal includes facility designs, public outreach, and private funding to construct the new parks within an 18-month timeframe. Mr. Goldman is now prepared to receive input on public outreach, planning, securing funding, and other considerations necessary to move forward with the pilot program.

Staff Report - PRESENTATION
PILOT PROGRAM FOR NEW PARKS
January 15, 2019

FISCAL IMPACT

None

RECOMMENDATION

It is the recommendation of staff that the City Council receive an updated presentation from Mr. Goldman and provide direction to staff.

RICHARD A. ROJAS, DIRECTOR
COMMUNITY DEVELOPMENT

APPROVED FOR FORWARDING:

CECIL W. RHAMBO, JR.
CITY MANAGER



=



Re-create & Recreate: Recycling Streets to Reshape Neighborhoods

Imagine changing our "street culture" to a "community culture" by transforming "side streets" into neighborhood parks within a 5 – 10 minute walk of every home without crossing a boulevard

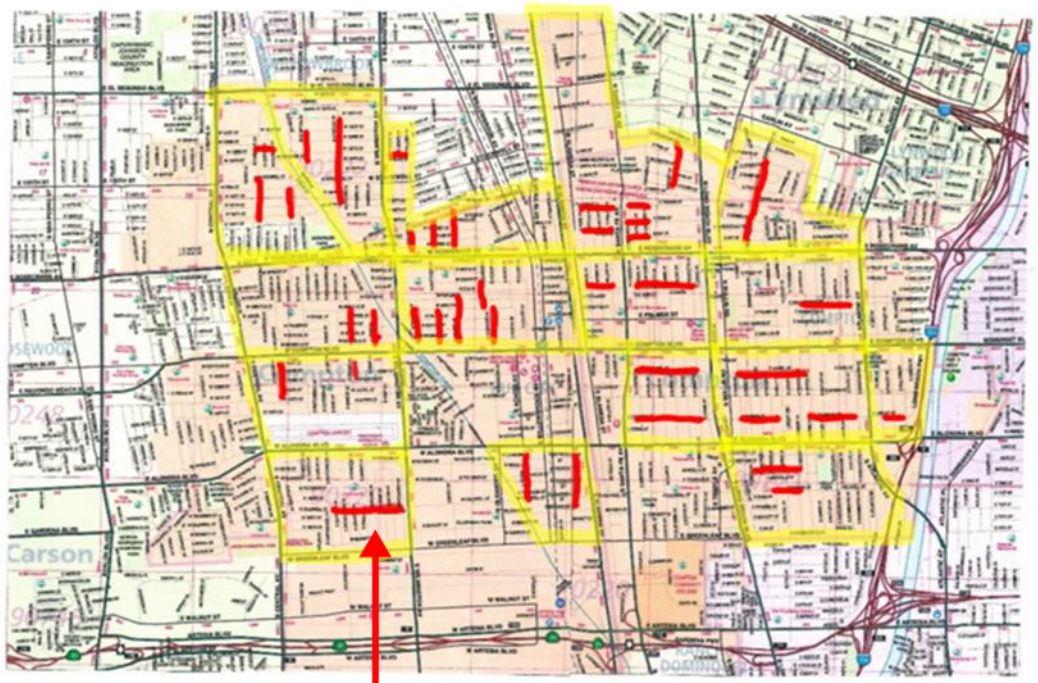


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Ron Goldman FAIA
Goldman Firth Rossi Architects
ron@gfarchitects.com
310-456-1831
January 2019

16 residential neighborhoods in Compton are defined by perimeter collector streets, each include 500 – 700 dwelling units and 2,000 – 3,000 residents



neighborhood streets
with possible park locations



neighborhood defined
within collector streets

active & passive parks

PASSIVE PARK



community gardening





art projects



petting zoo



portable library

programming:

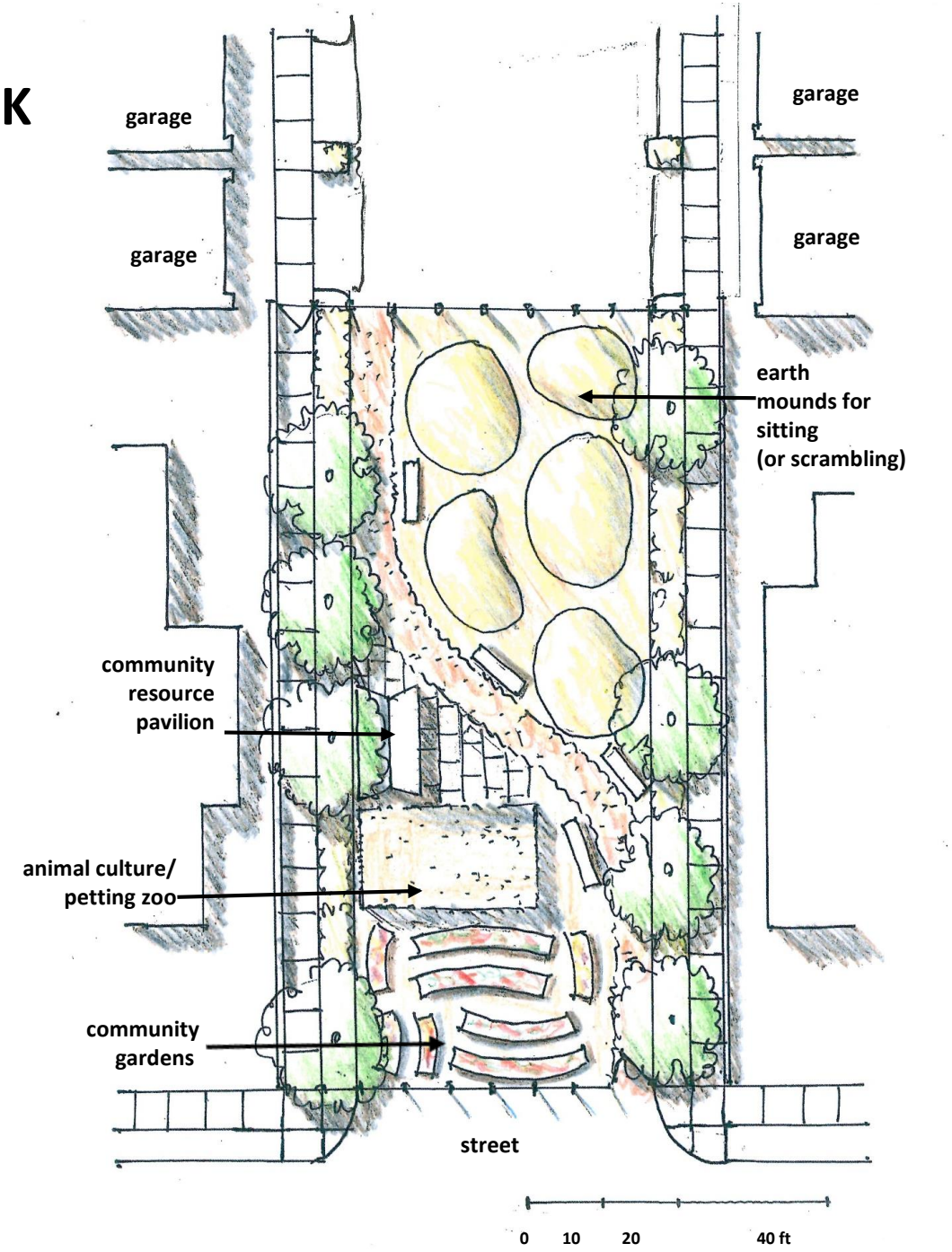
- community gardening classes
- portable lending library
- pet rescue
- petting zoo



connectivity



picnicking in nature



ACTIVE PARK









programming:

- soccer classes
- community events
- fitness classes
  gymnastics,
  yoga, tennis, etc.
- vocational &
  educational classes
- dance, art & music classes

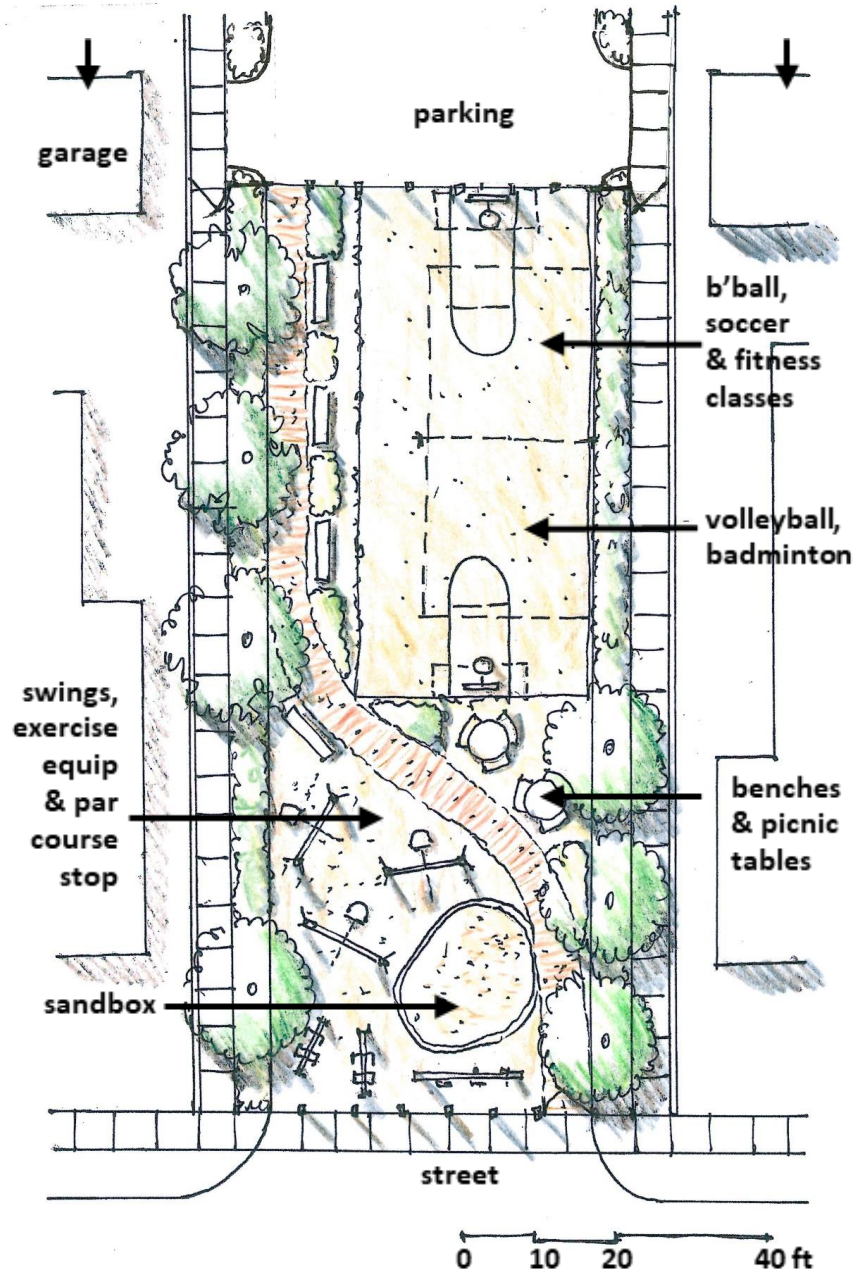






















Every park can be special –

- **from natural to designed**
- **from curves to straight lines**
- **from logs & rocks to mounds for climbing & sitting**
- **from tire pyramids to grass mounds**



























Every park can be special –

- **from art to vegetables**
- **from colored fabric to strings of lighting**
- **from fitness & climbing to resting & relaxation**











Park “Benefits”:

1) bring families together, children together, cultures together
2) both parents and children will forge ties, providing stronger, healthier, and safer neighborhoods
3) park design can involve adults, children, and schools and tie into the city’s arts program
4) social, cultural and recreational programming for young and old
5) provide safe places for children to play
6) address the alarming trend of increasing obesity and diabetes in our children
7) sustainable design with draught tolerant landscape, stormwater capture, solar and LED lighting
8) more effective community policing



bottle cap art



lending library



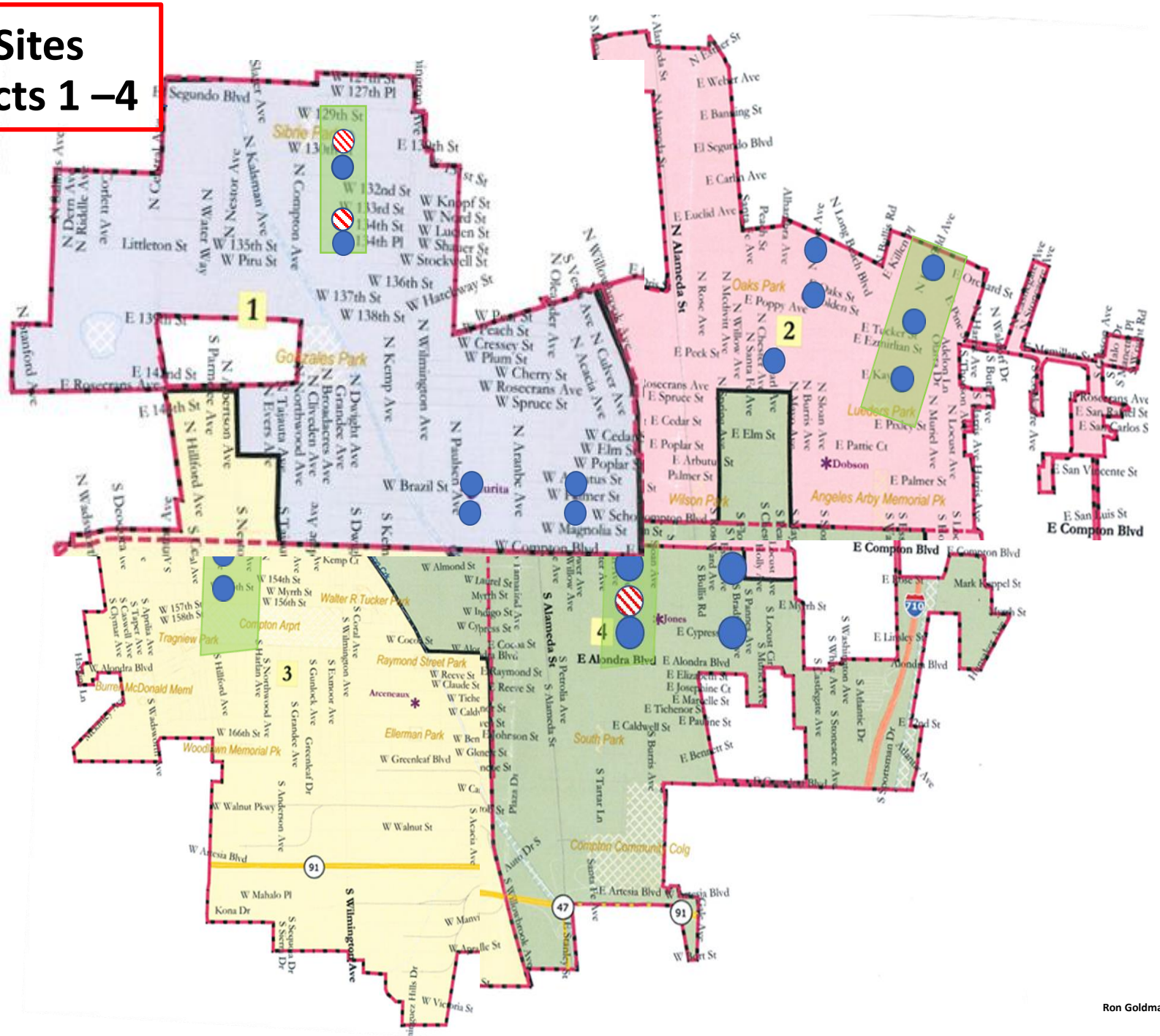
creative bike rack

Park “Concerns”:

1) parking
   - private, on-site parking for adjacent homes will not be affected
   - the 6-8 curb spaces lost at each park represents 1.3% of the curb parking available in the typical neighborhood
2) street closure
   - will not interfere with residential or emergency access
3) noise & privacy
   - construction budgeting includes 6 ft property line walls, fencing or hedges, or acoustic glass
4) drug use & crime
   - design will avoid concealed areas
   - night lighting & cameras will be used
   - perimeter fencing & gates
   - “cul-de-sacs” are deterrents to drive-by crime
5) homelessness
   - gates locked at night
   - police surveillance
   - neighbor surveillance
   - benches with dividers
6) property value

   - homes adjacent to parks increase 4-20% in value

Possible Pilot Project Sites studied in Council Districts 1 –4



District 1 – Grandee between 130th & 131st



EAST Elevation





131st

denotes existing driveways

130th



Grandee and 130th looking SOUTH



WEST Elevation



District 2 – Bradfield @ Tucker



EAST Elevation



EAST elevation

Tucker



McMillan



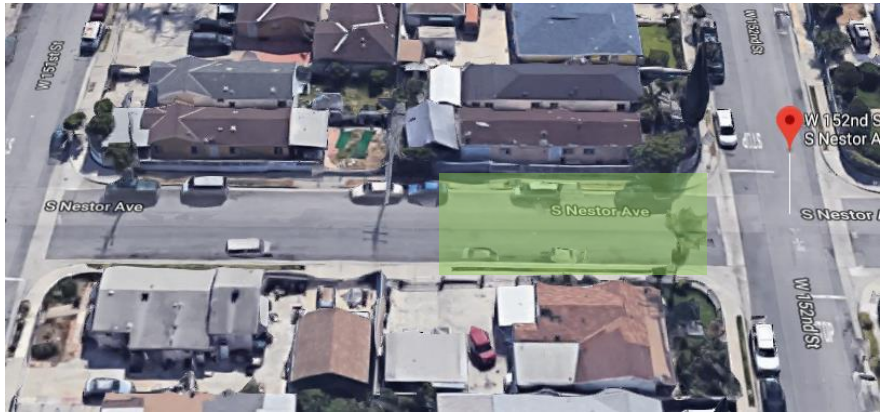


WEST Elevation



WEST elevation

District 3 – Nestor @ 152nd



EAST Elevation



EAST Elevation



152nd

151st



Nestor and 152nd looking NORTH



WEST Elevation



WEST Elevation

District 4 – Laurel @ Mayo



NORTH Elevation



NORTH Elevation



Mayo

Burris



Laurel & Mayo looking East

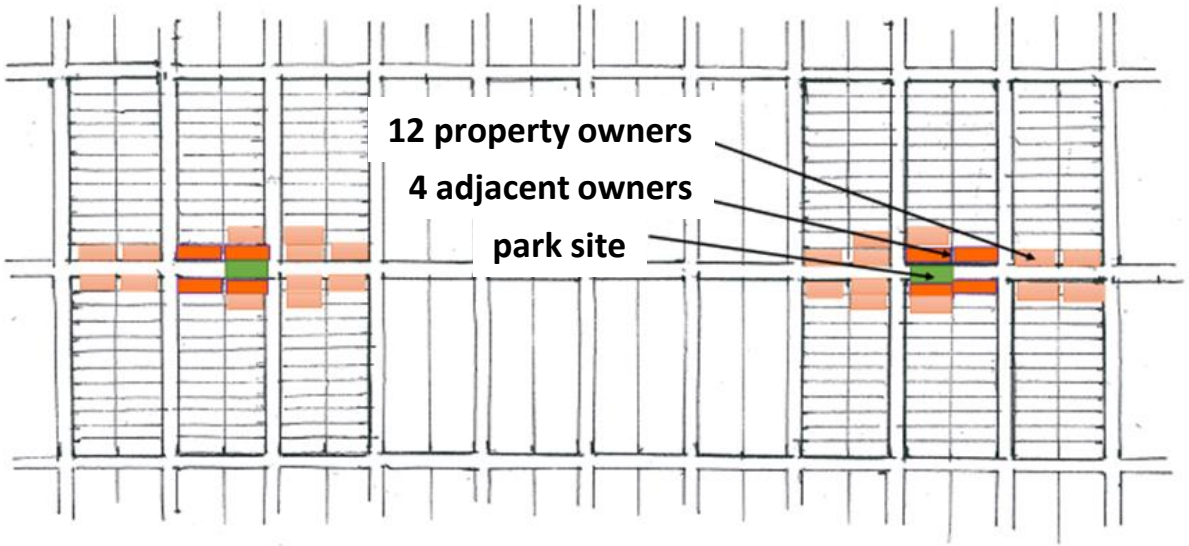


SOUTH Elevation



SOUTH Elevation

Community Buy-In Process



1) Letters from the city would be mailed to the 4 immediate property owners and/or renters for an individual or group meeting within their homes to review the proposal. If acceptance by all 4 properties is not obtained, another site would be selected.
2) Assuming acceptance by all 4 parties, a group meeting would be held with 8-10 nearby owners
3) Step 3 would be a mailing, in both English & Spanish, to all residents within the +/- 4 x 8 block area to attend 1 of 2 weekend meetings at the 2 sites
4) Community meetings could also occur at the local church, school and/or Chambers of Commerce
5) The City Council in a public forum would give final approval



design costs

survey	4,000
traffic analysis	4,000
landscape arch	30,000
civil engineer	8,000
electrical engineer	4,000
city's administration	10,000
project manager	7,500
printing & misc	5,000
	$ 67,500

construction costs

demolition		10,000
walkway surfacing	(1,000 sf)	10,000
court/play area	(2,000 sf)	15,000
fencing & gates	(120 l.f.)	20,000
p.l. walls	(150 l.f. avg)	30,000
concrete curbs		3,000
drainage modification & meter		10,000
drinking fountain		1,500
lighting & solar & cameras		20,000
trees	(6)	3,500
landscape area & irrigation		20,000
benches	(4)	5,000
picnic tables & seats	(2)	8,000
play & exercise equipment	(5)	15,000
signage		3,500
house & site remodel allowance		70,000
		$ 244,500

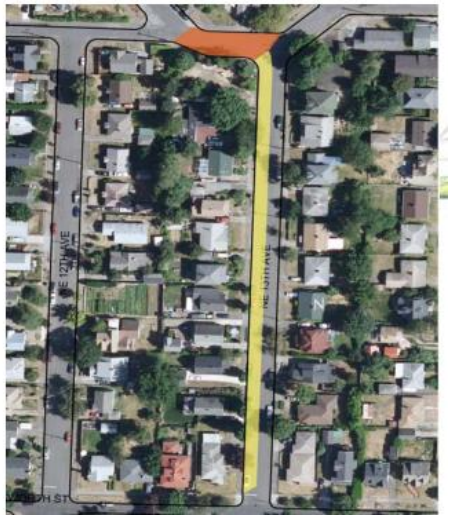
operating costs

utilities	3,000/yr
maintenance	25,000/yr
insurance	6,000/yr
programmimg	12,000/yr
misc	4,000/yr
	$ 50,000/yr



EXISTING PROTOTYPES

Holman St. Pocket Park, Portland, Oregon







Village Green
Baldwin Hills, CA
629 multi-family housing units on 68 acres

Urban Pop-Up Park, Los Altos, California



Partial bibliography from Los Altos pop-up park

1. Kohl HW, 3rd, Craig CL, Lambert EV, et al. The pandemic of physical inactivity: **global action for public health**. Lancet. 2012;380(9838):294–305. doi: 10.1016/S0140-6736(12)60898-8. [PubMed] [CrossRef]

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January 15, 2019

TO: **MAYOR AND CITY COUNCIL**

FROM: **WENDELL E. JOHNSON, P.E., DIRECTOR OF PUBLIC WORKS**

SUBJECT: **A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON APPROVING AN AMENDMENT TO THE 2018-2019 FISCAL YEAR BUDGET TO TRANSFER FUNDS, AUTHORIZE THE CITY MANAGER TO ENTER INTO A 2-YEAR PROFESSIONAL SERVICE AGREEMENT WITH AND ESTABLISH A PURCHASE ORDER FOR EVAN BROOKS ASSOCIATES, INC. TO PROVIDE TRANSPORTATION GRANTS MANAGEMENT AND GRANTS ADMINISTRATION SERVICES ($100,000)**

SUMMARY

Adoption of this resolution will approve an amendment to the 2018-2019 Fiscal Year budget to transfer funds in the amount of One Hundred Thousand ($100,000.00) within the Public Works Department budget, accept the proposal of and authorize the City Manager to enter into a 2-year professional service agreement with; including two (2) one year options to renew; and establish a purchase order to Evan Brooks Associates, Inc. (“EBA”) to provide grants management and grants administration services for county, state, and federally funded transportation grants within the Public Works Department (“Department”).

BACKGROUND

The Public Works Department seeks assistance with the administration of its local transportation projects and programs, including review of previous Capital Improvement plans, project funding agreements, and funding management.

On July 2, 2018, the Department requested proposals from qualified consultants to provide grants management and grant administration services. The purpose of this Request For Proposals (“RFP”) was to acquire a consultant who has the expertise to assist the Department with the management and administration of grants previously secured by the City.

Staff advertised in the Compton Bulletin on July 5, July 11, 2018 and on July 12, 2018. Only one proposal from Evan Brooks and Associates, Inc. (“EBA”) was received. EBA has a long and successful history serving the Department and Grants Division. EBA’s funds management team has assisted the City on more than 28 projects (including grants acquisition, funds management, and fund obligation) and acquired more than $9.6 million to enhance the City’s motorized and non-motorized transportation network.

STATEMENT OF ISSUE

EBA has managed projects and assisted the City in completing several types of plans and studies, including the City-wide Safe Routes to School Plan, Street Lighting Assessment, and an Engineering and Traffic Study.

EBA has successfully developed and implemented transportation and transit funding and finance plans for more than 44 Southern California cities including, Azusa, Baldwin Park, Duarte, Bell, Bellflower, El Monte, Hermosa Beach, Huntington Park, Inglewood, La Verne, Lawndale, Monrovia, Paramount, Pico Rivera, Pomona, Redondo Beach, Rosemead, San Fernando, San Marino, Santa Ana, and Santa Monica.

Specifically, EBA will provide the City of Compton with the following services:

1. **Funding Administration**. EBA will assist with the administration of its transportation funding programs.

2. **Grant Research, Application Development, and Monitoring**. EBA will continue to pursue additional transportation grants. EBA will meet with the appropriate City staff to identify the City's project priorities and available local funding sources.

3. **Procurement and Bid Process**. EBA staff will assist with all aspects of the procurement of the Request For Proposal and bid process to help locating qualified bidders.

4. **Agency Coordination and As-Needed Support**. EBA will assist in coordinating with regional transportation and planning agencies including FHWA, FTA, Metro, Caltrans, and the Gateway Cities Council of Governments related to funding programs, reporting requirements, and technical committees.

FISCAL IMPACT

The Public Works 2018-2019 Fiscal Year Budget will be amended to transfer the following funds:

From:

Account No.	Description	Amount
1004-710-000-4266	Contract Services	$100,000

To:

Account No.	Description	Amount
1004-710-000-4262	Other Professional Services	$100,000

Funds in the amount of $100,000.00 will be available in the 2018-2019 Fiscal Year budget in Account No. 1004-710-000-4262. Funds in the amount of $100,000.00 will be appropriated in future years budget; including the two (2) year options to renew; in Account No. 1004-710-000-4262. It is the desire of the City that the cost for these services, to the extent possible, would be eligible for county, state, and federal reimbursements.

ALTERNATIVE

If the City chooses not to employ the expert services of Evan Brooks Associates, Inc. for the purposes of grant management and grants administration, the City would not have the necessary expertise to administer, manage and implement the various grants that the City worked so diligently to secure.

RECOMMENDATION

Staff recommends that the City Council adopt the attached Resolution.

WENDELL E. JOHNSON, P.E., DIRECTOR
PUBLIC WORK DEPARTMENT

APPROVED FOR FORWARDING:

CECIL W. RHAMBO, JR.
CITY MANAGER

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON APPROVING AN AMENDMENT TO THE 2018-2019 FISCAL YEAR BUDGET TO TRANSFER FUNDS, AUTHORIZING THE CITY MANAGER TO ENTER INTO A 2-YEAR PROFESSIONAL SERVICE AGREEMENT WITH AND ISSUE A PURCHASE ORDER TO EVAN BROOKS ASSOCIATES, INC. TO PROVIDE TRANSPORTATION GRANTS MANAGEMENT AND GRANTS ADMINISTRATION SERVICES ($100,000)

WHEREAS, the Public Works Department ("Department") seeks assistance with the administration of its local transportation projects and programs, including review of previous capital improvement plans, project funding agreements, and funding management; and

WHEREAS, on July 2, 2018, the Department requested proposals from qualified consultants to provide grants management and grant administration services; and

WHEREAS, staff advertised in the Compton Bulletin on July 5, July 11, 2018 and on July 12, 2018, the City received one proposal from Evan Brooks and Associates, Inc. ("EBA"); and

WHEREAS, EBA has a long and successful history serving the Department and Grants Division and EBA's funds management team has assisted the City on more than 28 projects (including grants acquisition, funds management, and fund obligation) and acquired more than $9.6 million to enhance the City's motorized and non-motorized transportation network; and

WHEREAS, EBA has managed projects and assisted the City in completing several types of plans and studies, including the City-wide Safe Routes to School Plan, Street Lighting Assessment, and an Engineering and Traffic Study; and

WHEREAS, EBA has successfully developed and implemented transportation and transit funding and finance plans for more than 44 Southern California cities including, Azusa, Baldwin Park, Duarte, Bell, Bellflower, El Monte, Hermosa Beach, Huntington Park, Inglewood, La Verne, Lawndale, Monrovia, Paramount, Pico Rivera, Pomona, Redondo Beach, Rosemead, San Fernando, San Marino, Santa Ana, and Santa Monica; and

WHEREAS, the Public Works 2018-2019 Fiscal Year Budget will be amended to transfer funds for this expenditure.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF COMPTON DOES HEREBY RESOLVE AS FOLLOWS:

SECTION 1. That the City Manager, upon advise and approval of the City Attorney is authorized to enter into a two (2) year professional services agreement with Evan Brooks Associates, Inc., including two (2) one year renewal options, to provide grant management and grants administration services for county, state, and federally funded transportation grants in an amount not to exceed cost of One Hundred Thousand Dollars ($100,000.00) per contract year.

SECTION 2. That the Public Works 2018-2019 Fiscal Year Budget will be amended to transfer the following funds:

From:

Account No.	**Description**	**Amount**
1004-710-000-4266	Contract Services	$100,000

To:

Account No.	**Description**	**Amount**
1004-710-000-4262	Other Professional Services	$100,000

SECTION 3. That funds in the amount of $100,000.00 will be available in the 2018-2019 Fiscal Year budget in Account No. 1004-710-000-4262.

SECTION 4. That funds in the amount of $100,000.00 per contract year will be appropriate in future City budgets, including the two (2) year options to renew, if exercised.

SECTION 5. That a copy of this Resolution shall be filed in the offices of the City Manager, City Controller, City Clerk, City Attorney and Public Works Department.

SECTION 6. That the Mayor shall sign and the City Clerk shall attest to the adoption of this Resolution.

ADOPTED this ____ day of _____, 2019.

_____
MAYOR OF THE CITY OF COMPTON

ATTEST:

_____
CITY CLERK OF THE CITY OF COMPTON

STATE OF CALIFORNIA
COUNTY OF LOS ANGELES
CITY OF COMPTON: ss

I, Alita Godwin, City Clerk of the City of Compton, hereby certify that the foregoing Resolution was adopted by the City Council, signed by the Mayor and attested by the City Clerk at a regular meeting thereof held on the ___ day of _____, 2019.

That said Resolution was adopted by the following vote to wit:

AYES: COUNCIL MEMBERS-
NOES: COUNCIL MEMBERS-
ABSENT: COUNCIL MEMBERS-
ABSTAIN: COUNCIL MEMBERS-

_____
CITY CLERK OF THE CITY OF COMPTON

PROFESSIONAL SERVICES AGREEMENT
BETWEEN
CITY OF COMPTON
AND
EVAN BROOKS ASSOCIATES, INC.

This **AGREEMENT** is entered by and between the **CITY OF COMPTON**, a municipal corporation of the State of California (hereinafter referred to as **"CITY"**) located at 205 South Willowbrook Avenue, Compton, California 90220, and **EVAN BROOKS ASSOCIATES, INC.** (hereinafter referred to as **"CONSULTANT"**), located at 2824 East Foothill Boulevard, Pasadena, California 91107.

RECITALS:

WHEREAS, the City is in need of consultant services to provide grants management and grants administration services to the City of Compton (Public Works Department) for administration of its local transportation projects and programs, including review of previous capital improvement plans, project funding agreements, and fund management; and

WHEREAS, Consultant warrants that it is specifically trained, experienced, competent, and has the resources to provide such services which will be required by this Agreement; and

WHEREAS, by Resolution No. _____, adopted on the ____th of _____ 2019, the City Council authorized the City Manager to enter into a professional services agreement with the Consultant (Even Brooks Associates, Inc.) to provide the needed services; and

WHEREAS, Consultant is willing to render such professional services subject to the terms and conditions set forth in this Agreement.

NOW, THEREFORE, Consultant and City**,** (collectively the "Parties"),for the consideration, terms and conditions herein described, mutually agree as follows:

AGREEMENT:

1. <u>Services to be rendered by Consultant.</u> It is the mutual understanding of the parties that the Consultant shall perform and provide professional and technical assistance to the City's Public Works Department, in timely manner, funding assistance needed to comply with specific and critical funds management and grants administration requests. Consultant shall work diligently to assess current funding needs for City projects, seek funding opportunities to supplement the City's Capital Improvement Plan and maintain and manage secured grants. More specifically, Consultant shall provide the following services and tasks:

a. Funding Administration

b. Grants Research, Application Development, and Monitoring

c. Procurement and Bid Process

d. Agency Coordination and As-Needed Support

As more fully discussed in the **CONSULTANT's "Preparation and Submittal of Transportation Grants Management and Grants Administration for the City of Compton" Proposal** (dated July 12, 2018)**,** which is incorporated by this reference.

Consultant acknowledges that in entering into this Agreement the City is relying on Consultant's special skills and experience to do and perform the services in accordance with best standards of professional practice. Consultant agrees to perform all the said services and to the extent not furnished by the City, furnish all the necessary materials at its own cost and expense necessary to complete said services in a manner consistent with that degree of care and skill ordinarily exercised by members of the same profession currently practicing under similar circumstances and to the reasonable satisfaction of the City**.**

Consultant services hereunder shall be performed in good, workmanlike and professional manner. Consultant shall be responsible for correcting and completing all errors and omissions related to the services provided by the Consultant for this Agreement at no additional cost to the City**.** "Errors" and "Omissions" for purposes of this paragraph are defined to mean a failure by the Consultant to meet the standards of its profession as set forth in the preceding paragraph. The acceptance of the services by City does not release Consultant from these obligations.

Consultant will be responsible for employing or engaging all persons necessary to perform the services. All of Consultant's staff will be qualified by training and experience to perform their assigned tasks. Consultant will give its personal attention to the fulfillment of the provisions of this Agreement by all of its employees and subcontractors, if any, and will keep the services under its control. On demand of City, if any employee or subcontractor of Consultant fails or refuses to carry out the provisions of this Agreement or appears to be incompetent or to act in a disorderly or improper manner, he or she will be discharged immediately from the services to be rendered pursuant to this Agreement.

Hai Suetsugu, Vice President of Consultant, shall be primarily responsible for representing Consultant in performance of this Agreement.

2. Duration of Contract. The term of this Agreement shall commence upon Notification to Proceed from the City to Consultant and continue in a diligent and professional manner to render the services pursuant to this Agreement for a period of two (2) years subsequent to service of the Notification to Proceed, unless this Agreement is terminated as provided herein.

3. Compensation. The method of payment for the services will be based on a fee-for-services, per Task, billable at the rates identified within Consultant's **"Proposed Budget" Schedule"** within the **"Proposal"**, which is incorporated herein. It is understood and agreed between the parties that the maximum compensation payable for the services to be performed by the Consultant shall be limited to a not-to-exceed amount of **One Hundred Thousand Dollars ($100,000.00) per contract year.** The total price paid the Consultant will include compensation for all work, including travel, materials, supplies, vendor services, expenses and subcontracted work. No additional compensation will be paid to the Consultant, unless there is a change in the scope of the work or the scope of the project. In the instance of a change in the scope of work or scope of the project, adjustment to the total compensation will be negotiated

between the Consultant and the City. Adjustment in the total compensation will not be effective until authorized and approved in writing by the City**.**

Consultant acknowledges the importance to City of the project schedule and agrees to put forth its best professional efforts to perform the services in a manner consistent with that schedule. City understands, however, that Consultant's performance must be governed by sound practices. Consultant will work such overtime or engage such personnel and equipment as necessary to maintain the schedule, without additional compensation.

Progress payments may be made in arrears based on the percentage of work and deliverables completed by the Consultant. If Consultant fails to submit the required deliverable items according to schedule or as required by the Agreement, except for those amounts that are due and not reasonably in dispute, the City shall have the right to delay payment and/or terminate this Agreement in accordance with the provisions noted herein.

Consultant shall be reimbursed within thirty (30) days, or as promptly as fiscal procedures may permit, upon receipt by the City of itemized invoices for services completed. Invoices shall be submitted no later than 45 calendar days after the performance of work for which the Consultant is billing. Invoices shall detail the work performed on each task as applicable. Invoices shall be delivered or mailed to the **Director of the Public Works Department** at the following address: **City of Compton, 205 South Willowbrook Avenue, Compton, California 90220.**

In the event of termination, the Consultant shall be entitled to compensation for the undisputed reasonable value of services performed to the effective date of termination, including any noncancellable obligations incurred prior to termination; provided, however, that the City may condition payment of such compensation upon the Consultant's delivery to the City of any and all City property, documents, reports, records, materials and work product associated with the performance of this Agreement.

4. Ownership of Materials. Consultant agrees that all of its customized reports, recommendations, plans, copyrightable materials and other work product created or assembled by it in the course of performing the services ("Work Product") hereunder are works for hire for the benefit of the City and as such is the sole property of the City. To the extent that such materials and work product do not constitute work for hire, in consideration of the payments and other covenants of the City, as set forth or called for herein, Consultant hereby sells, transfers, conveys and assigns any and all of its rights therein to the City. In the event this Agreement is terminated, all Work Product produced by Consultant or its agents, employees and subcontractors pursuant to this Agreement will be delivered to City pursuant to the termination clause of this Agreement. Consultant will have the right to make one (1) copy of the Work Product for Consultant's records.

The Work Product may be used by City and its agents, employees, representatives, and assigns, in whole or in part, or in modified form, for all purposes City may deem advisable, without further employment of or payment of any compensation to Consultant; provided, however, that if this Agreement is terminated for any reason prior to completion of the Project and if under such circumstances City uses, or engages the services of and directs another consultant to use, the Work Product, City agrees to hold Consultant harmless from any and all liability, costs, and expenses relative to claims arising out of matters and/or events which occur subsequent to the termination of this Agreement as a result of causes other than the fault or negligence of Consultant, or anyone for whose acts it is responsible, in preparation of the Work

Product. Consultant will not be responsible for deficiencies solely attributable to modifications of the Work Product performed by others, or that arise from use of the Documents in connection with a project or site other than that shown in the Work Product.

5. Independent Contractor Status. Consultant, its officers, employees, subconsultants, subcontractors, agents and volunteers (collectively hereinafter the "Consultant"), will perform the services in Consultant's own way and pursuant to this Agreement as an independent contractor and in pursuit of Consultant's independent calling, and not as an employee of City. The persons used by Consultant to provide the services under this Agreement will not be considered employees of City for any purposes. Neither the City nor any of its officers, employees, agents or volunteers shall have any control over the conduct of the Consultant, except as expressly set forth in this Agreement. Consultant expressly warrants that while engaged in carrying out and complying with any terms and conditions of this Agreement that Consultant shall not at any time or in any manner, represent that Consultant is in any manner officers, employees, agents or volunteers of the City. Consultant shall obtain no rights to retirement, health care or any other benefit that accrue to City officials, officers, or employees. Consultant expressly waives any claim to such rights.

The payment made to Consultant pursuant to the Agreement will be the full and complete compensation to which Consultant is entitled. City will not make any federal or state tax withholdings on behalf of Consultant or its agents, employees or subcontractors. City will not pay any workers' compensation insurance, retirement contributions or unemployment contributions on behalf of Consultant or its employees or subcontractors. Consultant agrees to indemnify and pay City within thirty (30) days for any tax, retirement contribution, social security, overtime payment, unemployment payment or workers' compensation payment which City may be required to make on behalf of Consultant or any agent, employee, or contractor of Consultant for work done under this Agreement. At the City's election, City may deduct the amounts paid pursuant to this Section, from any balance owing to Consultant.

6. Successors, Assignment and Delegation. City and the Consultant each binds themselves, their partners, successors, assigns and legal representatives to the other hereto and to partners, successors, assigns and legal representatives of such other party in respect to all covenants, agreements and obligations contained in this Agreement.

The expertise and experience of Consultant are material considerations for this Agreement. Consultant shall not assign or transfer any interest in this Agreement or the performance of any of Consultant's obligations under this Agreement without the prior written consent of the City. Any attempted assignment or transfer of any of Consultant's rights, duties or obligations arising under this Agreement shall be null and void.

7. Nondiscriminatory Employment Practices. During the performance of this Agreement, the Consultant agrees not to discriminate against any employee or applicant for employment because of race, sex, creed, color, religion, age, sexual orientation, marital status, national origin, political affiliation, handicap or belief in accordance with requirements of City, State or Federal laws and regulations. Consultant will take affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to their race, sex, creed, color, religion, age, sexual orientation, marital status, national origin, political affiliation, handicap or belief in accordance with requirements of City, State or Federal laws and regulations. Such actions shall include, but not be limited to the following: employment, upgrading, demotion or transfer; recruitment or recruitment advertising; layoffs or termination; rates of pay or other forms of compensation; and selection for training, including

apprenticeship. The Consultant agrees to post in conspicuous places, available to employees, applicants and subcontractors for employment, notices setting forth the provisions of this non-discrimination clause.

In the event of the Consultant's non-compliance with the non-discrimination clause of this Agreement, this Agreement may be immediately canceled, terminated or suspended in whole or in part.

8. Subcontracting. Consultant's services are unique and personal. Except as may be specified in Consultant's Proposal and agreed to by the City, Consultant will not subcontract any portion of the services without prior written approval of City Manager or his/her designee. If Consultant subcontracts any of the services, Consultant will be fully responsible to City for the acts, errors and omissions of Consultant's subcontractor and of the persons either directly or indirectly employed by the subcontractor, as Consultant is for the acts and omissions of persons directly employed by Consultant. Nothing contained in this Agreement will create any contractual relationship between any subcontractor of Consultant and City. Consultant will be responsible for payment of subcontractors. Consultant will bind every subcontractor and every subcontractor of a subcontractor by the terms of this Agreement applicable to Consultant's work unless specifically noted to the contrary in the subcontract and approved in writing by City.

9. Other Consultants. The City reserves the right to employ other consultants in connection with the services.

10. Indemnification. Consultant shall indemnify and save harmless the City, its officials, officers, employees, agents and volunteers (collectively hereinafter the "City"), against any and all damages to property or injuries to or death of any person or persons, including property and employees or agents of the City and shall indemnify and save the City from any and all liability and expense including reimbursement of reasonable defense costs and legal fees, and claims, demands, suits, actions or proceedings of any kind or nature, including Workers' Compensation claims, of or by anyone whomsoever to the extent resulting from or arising out of the negligent, reckless or willful misconduct for the Consultant, its officers, employees, subconsultants, subcontractors or agents in the performance of the duties undertaken by Consultant pursuant to this Agreement.

This indemnification and hold harmless obligation does not extend to claims arising out of the negligence or willful misconduct of the City.

11. Insurance. Without limiting the Consultant's indemnification of the City, Consultant shall obtain and maintain, at its cost and expense, for the duration of the Agreement and any and all amendments, insurance against claims for injuries to persons or damage to property which may arise out of or in connection with performance of the services by Consultant or Consultant's agents, representatives, employees or subcontractors. The insurance will be obtained from an insurance carrier admitted and authorized to do business in the State of California. Such evidence shall specifically identify this Agreement and shall contain express conditions that the City is to be given written notice at least thirty (30) days in advance of any termination or implementation of a reduction of limits or material change of insurance coverage as specified herein. ***Failure on the part of the Consultant to procure or maintain insurance shall constitute a material breach upon which the City may immediately terminate this Agreement.*** All insurance required hereunder shall be primary with respect to any insurance maintained by the City**.**

Coverages and Limits. Consultant will maintain the types of coverages and minimum limits indicated below, unless the Risk Manager or City Manager, in consultation with the City Attorney approves a lower amount. These minimum amounts of coverage will not constitute any limitations or cap on Consultant's indemnification obligations under this Agreement. City, its officers, agents, volunteers and employees make no representation that the limits of the insurance specified to be carried by Consultant pursuant to this Agreement are adequate to protect Consultant. The coverage will contain no special limitations on the scope of its protection to the below-indicated insureds except for Workers Compensation and errors and omissions insurance. Consultant will obtain occurrence coverage, excluding Professional Liability, which will be written as claims-made coverage. If Consultant believes that any required insurance coverage is inadequate, Consultant will obtain such additional insurance coverage, as Consultant deems adequate, at Consultant's sole expense.

11.1 Commercial General Liability Insurance. $1,000,000 combined single-limit per occurrence for bodily injury, personal injury and property damage. If the submitted policies contain aggregate limits, general aggregate limits will apply separately to the work under this Agreement or the general aggregate will be twice the required per occurrence limit.

11.2 Automobile Liability. $1,000,000 combined single-limit per accident for bodily injury and property damage.

11.3 Workers' Compensation and Employer's Liability. Workers' Compensation limits as required by the California Labor Code and Employer's Liability limits of $1,000,000 per accident for bodily injury. Workers' Compensation and Employer's Liability insurance will not be required if Consultant has no employees and provides, to City's satisfaction, a declaration stating this.

11.4 Professional Liability. Errors and omissions liability appropriate to Consultant’s profession with limits of not less than $1,000,000 per claim. The coverage shall also provide an extended two (2) year reporting period commencing upon termination or cancellation of this Agreement.

Endorsements. For Commercial General Liability Insurance and Automobile Liability Insurance, Consultant will ensure that the policies are endorsed to name the City of Compton and its respective elected and appointed officers, officials, employees, agents and volunteers as **“additional insureds”** with respect to liability arising out of the activities of the Consultant. Any failure to comply with reporting provisions of the policies shall not affect coverage provided to the City. ***Prior to City's execution of this Agreement, Consultant will furnish certificates of insurance and endorsements to City.***

Waiver of Subrogation. The policies shall contain a waiver of subrogation for the benefit of City.

12. Permits and Licenses. Consultant, at its own expense, during the term of this Agreement, shall obtain and maintain all appropriate business and professional permits, licenses and certificates that may be required in connection with the performance of services by the Consultant. Upon execution of this Agreement, the Consultant shall show evidence of a business license permit in conformance with *Section 9-1.2* of the *Compton Municipal Code*.

13. Maintenance of Records. Consultant will maintain complete and accurate records with respect to costs incurred under this Agreement. All records will be clearly identifiable.

Consultant will allow a representative of City during normal business hours to examine, audit, and make transcripts or copies of records and any other documents created pursuant to this Agreement. Consultant will allow inspection of all work, data, documents, proceedings, and activities related to the Agreement for a period of three (3) years, or longer if required by law, from the date of final payment under this Agreement.

14. Warranties. Consultant represents and warrants (i) that Consultant has no obligations, legal or otherwise, inconsistent with the terms of this Agreement or with Consultant's undertaking this relationship with City, (ii) that the performance of the services called for by this Agreement do not and will not violate any applicable law, rule or regulation or any proprietary or other right of any third party, (iii) that Consultant will not use in the performance of his responsibilities under this Agreement any confidential information or trade secrets of any other person or entity and (iv) that Consultant has not knowingly entered into or will enter into any agreement (whether oral or written) in conflict with this Agreement.

15. General Compliance with Laws. Consultant will keep fully informed of federal, state and local laws and ordinances and regulations which in any manner affect those employed by Consultant, or in any way affect the performance of the services by Consultant. Consultant will at all times observe and comply with these laws, ordinances, and regulations and will be responsible for the compliance of the services with all applicable laws, ordinances and regulations. In the event the Consultant encounters any conflict between such laws and ordinances, Consultant shall notify the City in writing and the parties agree to work cooperatively to resolve the conflict.

16. Termination. In the event of the Consultant's failure to prosecute, deliver, or perform the services, after giving written notice of default and two (2) days to correct the same, then, in addition to any other remedies, City may terminate this Agreement for nonperformance by notifying Consultant in writing. Consultant has five (5) business days to deliver any documents owned by City and all work in progress to City address contained in this Agreement. City will make a determination of fact based upon the work product delivered to City and of the percentage of work that Consultant has performed which is usable and of worth to City in having the Agreement completed. Based upon that finding City will determine the final payment of the Agreement. In the event City elects to terminate, City will have the right to immediate possession of all Work Product and work in progress prepared by Consultant, whether located at the project site, at Consultant's place of business, or at the offices of a subconsultant.

The City's obligation is payable only from funds appropriated for the purpose of this Agreement. All funds for payments after the end of the current fiscal year are subject to the City's legislative appropriation for this purpose. In the event this Agreement extends into succeeding fiscal year periods and the City Council does not allocate sufficient funds for the next succeeding fiscal year payments, this Agreement shall terminate immediately upon written notice from the City.

Either Party, upon tendering ten (10) calendar days written notice to the other Party, may terminate this Agreement for convenience. In this event and upon request of City, Consultant will assemble the work product without charge and put it in order for proper filing and closing and deliver it to City. Consultant will be paid for work performed to the termination date; however, the total will not exceed the lump sum fee payable under this Agreement. City will make the final determination as to the portions of tasks completed and the compensation to be made.

17. Covenants Against Contingent Fees. Consultant warrants that Consultant has not employed or retained any company or person, other than a bona fide employee working for Consultant, to solicit or secure this Agreement, and that Consultant has not paid or agreed to pay any company or person, other than a bona fide employee, any fee, commission, percentage, brokerage fee, gift, or any other consideration contingent upon, or resulting from, the award or making of this Agreement. For breach or violation of this warranty, City will have the right to terminate this Agreement for nonperformance, or, in its discretion, to deduct from the Agreement price or consideration, or otherwise recover, the full amount of the fee, commission, percentage, brokerage fees, gift, or contingent fee.

18. Certifications. The Consultant, under penalty of perjury, certifies that, except as noted below, he/she or any other person associated therewith in the capacity of owner, partner, director, officer, manager:

- is not currently under suspension, debarment, voluntary exclusion, or determination of ineligibility by any Federal, State or local agency;
- has not been suspended, debarred, voluntarily excluded or determined ineligible by any Federal, State or local agency within the past 3 years;
- does not have a proposed debarment pending; and
- has not been indicted, convicted, or had a civil judgment rendered against he/she/it by a court of competent jurisdiction in any matter involving fraud or official misconduct in connection with obtaining, attempting to obtain, or performing a public (Federal, state or local) transaction or contract under a public transaction; violation of Federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property within the past 3 years; and
- are not presently indicted or otherwise criminally or civilly charged by a governmental entity (Federal, State or local) with commission of any of the offenses enumerated in the preceding paragraph; and
- have not had one or more public transactions (Federal, State or local) terminated for cause or default within the past 3 years.

If there are any exceptions to this certification, insert the exceptions in the following space.

[Supply exceptions on separate page]

For any exception noted above, indicate below to whom it applies, initiating agency, and dates of action.

[Attach separate page]

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction. The above certifications are part of this contract. Signing this agreement on the signature portion thereof shall also constitute signature of the above Certifications.

_____ _____

Hal Suetsugu, President **Date**

19. Jurisdiction, Venue and Governing Law. Any action at law or in equity brought by either of the Parties for the purpose of enforcing a right or rights provided for by this Agreement will be tried in a court of competent jurisdiction in the County of Los Angeles, State of California, and the Parties waive all provisions of law providing for a change of venue in these proceedings to any other county. This agreement will be governed by the laws of the State of California.

20. Testimony. Consultant will testify at City's request if litigation is brought against City in connection with Consultant's services under this agreement. Unless the action is brought by Consultant, or is based upon Consultant's actual or alleged negligence or other wrongdoing, City, upon prior written agreement with Consultant will compensate Consultant for time spent in preparation for testimony, testimony, and travel at Consultant's standard hourly rates at the time of actual testimony.

21. Waivers. The waiver by either Party of any breach or violation of any term, covenant, or condition of this Agreement or of any applicable law will not be deemed to be a waiver of such term, covenant, condition or law or of any subsequent breach or violation of same or of any other term, covenant, condition or law. The acceptance by either Party of any fee or other payment which may become due under this Agreement will not be deemed to be a waiver of any preceding breach or violation by the other Party of any term, covenant, or condition of this Agreement or any applicable law.

22. Authority. The individuals executing this Agreement and the instruments referenced in it on behalf of Consultant each represent and warrant that they have the legal power, right and actual authority to bind Consultant to the terms and conditions of this Agreement.

23. Severability. If any term, provision, condition or covenant of this Agreement or its application to any party or circumstances shall be held, to any extent, invalid or unenforceable, the remainder of this Agreement, or the application of the term, provision, condition or covenant to persons or circumstances other than those as to whom or which it is held invalid or unenforceable, shall not be affected, and shall be valid and enforceable to the fullest extent permitted by law.

24. Amendments. This Agreement may be modified or amended only be written document executed by both Consultant and City's City Manager and approved as to form by the City Attorney. Such document shall expressly state that it is intended by the parties to amend the terms and conditions of this Agreement.

25. Confidentiality. All documents, reports, information, data, and exhibits prepared or assembled by Consultant in connection with the performance of the Services pursuant to the Agreement are confidential until released by the City to the public, and the Consultant will not make any of these documents or information available to any individual or organization not employed by the Consultant or the City without the written consent of the City before any such release.

26. Entire Agreement. This Agreement, together with any other written document referred to or contemplated by it embody the entire Agreement and understanding between the parties relating to the subject matter of it. The City Manager is authorized, in consultation with the City Attorney, to agree to non-material amendments to this Agreement. Neither this Agreement nor any of its provisions may be amended, modified, waived or discharged except in a writing signed by both parties.

27. Notices. Any notices required or permitted under this Agreement shall be effective when delivered in person; and effective one (1) business day after delivery by facsimile transmission; and effective five (5) days after mailing by U.S. Mail, postage prepaid and properly addressed as follows:

To Consultant:
Evan Brooks Associates, Inc.
2824 East Foothill Boulevard
Pasadena, California 91107
Attn: Hal Suetsugu, President
(626) 799-8011
(888) 421–8798 fax.
www.hal@ebaplanning.com

To City:
City of Compton
205 South Willowbrook Avenue
Compton, California 90220
Attn: Director, Public Works Department
(310) 605-5505
(310) 605-6326 – fax.

With copy to:
City of Compton
205 South Willowbrook Avenue
Compton, California 90220
Attn: City Manager

In the event of any change of address, the moving party is obligated to notify the other party of the change of address in writing. Each party may amend, supplement and update the notice list to add, delete or replace any listed individuals; however, the amendment must be in writing.

30. Miscellaneous. No provision of this Agreement is to be interpreted for or against either party because that party or that party's legal representative drafted such provision.

Should either party hereto, or any representative, successor or assign of either party hereto, resort to litigation to enforce the provisions of this Agreement, the party or parties prevailing in such litigation shall be entitled, in addition to such other relief as may be granted, to recover its or their reasonable attorney's fees and costs in such litigation from the party or parties against whom enforcement is sought.

IN WITNESS WHEREOF, CONSULTANT has executed this Agreement, and the **CITY**, by its City Manager, who is authorized to do so, has executed this Agreement.

EVAN BROOKS ASSOCIATES, INC.
CONSULTANT

Dated: _____ **By _____**
Hal Suetsugu, President

CITY OF COMPTON
Recommended for Approval:

Dated: _____ **By _____**
Wendell E. Johnson, Director
Public Works Department

Approved By:

Dated: _____ **By _____**
Cecil W. Rhambo, Jr., City Manager

Approved as to form:

By _____ **Dated: _____**
Craig J. Cornwell, City Attorney

ATTEST:

Dated: _____ **By _____**
Alita Godwin, City Clerk

evan brooks associates

a Disadvantaged Business Enterprise

City of Compton

Transportation Grants Management and Administration

PROPOSAL



NAME OF PROPOSER: Evan Brooks Associates, Inc.
ADDRESS: 2824 E. Foothill Boulevard, Pasadena, CA 91107
TELEPHONE: (626) 799-8011 **FAX:** (888) 421-8798
WEBSITE: www.ebaplanning.com
PROPOSAL DUE DATE: Thursday, July 12, 2018
PROPOSAL TIME DUE: 5 PM

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July 12, 2018

evan brooks associates
a Disadvantaged Business Enterprise

To: Mr. John D. Strickland, Jr., Project Manager
City of Compton, Public Works Department
205 South Willowbrook Avenue
Compton, CA 90220

From: Mr. Hal Suetsugu, President-Managing Partner
Evan Brooks Associates, Inc.
2824 E. Foothill Boulevard
Pasadena, CA 91107

RE: Proposal for Transportation Grants Management and Administration Services

To the Project Selection Committee,

In response to the Request for Proposals (RFP) to provide Transportation Grants Management and Administration Services, Evan Brooks Associates, Inc. (EBA) has prepared this proposal for the City of Compton's (City) Public Works Department.

Our firm has a long and successful history serving the City's Public Works Department and Grants Division. **EBA's funds management team has assisted the City on more than 28 projects (including grants acquisition, funds management, and funds obligation) and acquired more than $9.6 million to enhance the City's** motorized and non-motorized transportation network. EBA's staff has helped to obligate, save, and maintain grant funding for several significant citywide public works projects (including for citywide pedestrian countdown heads and preparing annual obligation plans). In addition, our team has project managed and assisted the City in completing several types of plans and studies, including the Citywide Safe Routes to School Plan, Street Lighting Assessment, and Engineering and Traffic Survey.

In addition to our experience working with the City, EBA has successfully developed and implemented transportation and transit funding and finance plans for more than 44 Southern California cities including, Azusa, Baldwin Park, Duarte, Compton, Bell, Bellflower, El Monte, Hermosa Beach, Huntington Park, Inglewood, La Verne, Lawndale, Monrovia, Paramount, Pico Rivera, Pomona, Redondo Beach, Rosemead, San Fernando, San Marino, Santa Ana, and Santa Monica, to name a few. EBA's extensive experience working with cities and public agencies has resulted in our firm securing more than **$1.9 billion** for motorized and non-motorized transportation improvements, transit safety enhancements, and bus acquisition projects throughout the Los Angeles County region.

Our team is currently serving as project/funds managers, grant writers, and outreach consultants, for the Los Angeles County Metropolitan Transportation Authority (Metro) — the nation's third largest public transit operator of bus and rail service — as well as several smaller cities. Our staff largely stems from municipal

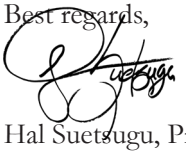
and regional transportation agencies, such as the Southern California Association of Governments (SCAG). As a result, our team is highly skilled at working all types of Federal, State, and local public entities to achieve successful outcomes.

Our team is confident we can find funding opportunities, align those opportunities to the City's projects, serve as grant and funding advisors, prepare applications on the City's behalf, perform grant administrative duties for awarded grants, coordinate with Federal, State, and local agencies, and provide any as-needed grant-related tasks. Our contact for this solicitation and information is provided below:

Consultant Contact: Hal Suetsugu, President-Managing Partner
Address: 2824 E. Foothill Boulevard
Pasadena, CA 91107
Phone: (626) 799-8011 (ext. 0)
Email: hal@ebaplanning.com

Our firm looks forward to continuing its relationship with the City's Public Works Department.

Best regards,



Hal Suetsugu, President - Managing Partner
Evan Brooks Associates, Inc.

FIRM PROFILE AND APPROACH

"To plan is human, to implement, divine." *- Janette Sadik-Khan, Streetfight*

ABOUT EBA

Established in 2010 with a focus on developing safe, sustainable, livable communities with mobility choices, Evan Brooks Associates, Inc. (EBA), a California-certified Small Business Enterprise and Disadvantaged Business Enterprise, has **managed more than 280 transportation projects**, from conception, grants acquisition, programming of funds, and public outreach, to overseeing the implementation, construction, and preparation of funds reimbursement/auditing.

Our specialization in grant funding and management is a result of our staff's previous professional experience with public funding agencies such as Federal Transit Authority (FTA), Federal Highway Administration (FHWA), California Department of Transportation (Caltrans), Southern California Association of Governments (SCAG), Los Angeles County Metropolitan Transportation Authority (Metro), and the Mobile Source Reduction Committee (MSRC) to name a few.

EBA brings together land use/transportation planners, grant writers, traffic engineers, geographic information systems (GIS) cartographers, greenhouse gas (GHG) and environmental analysts, urban graphic designers, outreach facilitators, and labor compliance officers to assist public agencies in achieving their desired capital program, operations efficiency, and project development goals. By infusing context-sensitive planning and outreach efforts with traffic and civil engineering, **our firm has been successful in securing $1,927,533,097 in local, State, and Federal grant funding** for 44 cities and regional planning agencies in California.

While the complexity, locations or communities may vary, our dedicated practice to integrate safe, well-planned projects that infuse and solve community concerns remains constant.

FIRM
Evan Brooks Associates, Inc.

TYPE OF FIRM
California Corporation
(established 2010)

SPECIAL DESIGNATIONS
Small Business Enterprise (SBE)

Disadvantaged Business Enterprise (DBE)

ADDRESS
2824 E. Foothill Blvd.
Pasadena, CA 91107

OWNER
Hal Suetsugu, President

PHONE
(626) 799-8011 (ext. 0)

FAX
(888) 799-8011 (ext. 0)

WEBSITE
www.ebaplanning.com



UNDERSTANDING

The City of Compton's Public Works Department (City) seeks assistance with the administration of its local transportation projects and programs, including review of previous capital improvement plans, project funding agreements, and fund balances. This includes projects funded through various grant programs and by the City through its local transportation funding (i.e. Prop A, C, Measure R, and Measure M, to name a few). Evan Brooks Associates, Inc. (EBA) has a long relationship working with the City to plan, secure, administer, and maintain its local, State, and Federal transportation programs, projects, and grants.

EBA has secured the grants listed in Table 1 for the City. As such, EBA's team understands the necessary actions that the City must take in order to comply with each specific and critical grant administration deadline to maintain funding and prevent lapsing. Our team also has the capability and expertise to assist City staff to move each project forward (from assisting with the RFP and procurement process to submitting reimbursement requests and maintaining records for auditing purposes).

Table 1. List of Active Grants (Secured by EBA)

Project	Funding Agency	Funding Program	Grant Award Amount	Project Description
Alameda-SR 91 Urban Greening/Water Reclamation	CA Natl. Resources	Urban Greening	$1,207,921	Awarded in Fall 2017. Plant carbon sequestering trees and shrubs to reduce greenhouse gases (GHGs), install bioswales for stormwater capture before storm waters reach the Compton Creek, and create a water retention and filtration system to facilitate ground water recharge. The project area includes the Alameda Street State Route 91 on/off ramp and adjacent to the Compton Creek, a vital regional water source.
Compton-Carson Safe Bicycling and Wayfinding (**HIGH PRIORITY** to prevent Lapsing)	Caltrans	ATP, GGRF, and ATP Augment.	$1,617,000	Awarded in Spring 2017. Final design and construction of 29.68 miles of gap closure in the bike lane network in the Cities of Compton and Carson. Project elements include Class I, II, and III bike lane improvements including striping, bike sharrows, directional painted green lines and wayfinding signage. This project incorporates 29.68 miles of Class I, II and III bike lane infrastructure improvements in the Cities of Compton and Carson.
Greening Compton's State Route 91	CAL FIRE	Urban Forestry	$580,952	Awarded in Winter 2017. site preparation, debris removal, and installation of 600 trees along the vacant and unkempt sections of State Route 91 highway and Artesia Boulevard rights-of-way. The project also includes selected locations for bioswales and stormwater recapture systems between Central Avenue and Harbor Avenue.
Central Avenue Regional Commuter Bikeway (Project ID: F9530)	Metro	Call for Projects	$1,077,727	Awarded in 2015. Installation of a Class IV buffered bike lane, signage and pedestrian safety improvements, including sidewalk gap closures, pedestrian-activated crosswalk safety systems, countdown pedestrian signals, high-visibility crosswalk striping and improved pedestrian lighting. The project area includes Central Avenue, between El Segundo Blvd on the north and City limits on the south (south of State Route 91).

Compton Blvd./ Willowbrook to Central	Caltrans	HSIP	$1,168,200	Awarded in Fall 2016. Installing bike lanes and lighting along Compton Blvd. from Willowbrook Ave. to Central Ave., as well as enhancing pedestrian crossings at 15 intersections. The project location is the Compton Blvd. corridor from Willowbrook Avenue to Central Avenue.
Compton Blvd./ Willowbrook to City Limits	Caltrans	HSIP	$1,691,098	Installation of raised medians and Class II bicycle lanes along Compton Boulevard, from Willowbrook Avenue to eastern City limits. The project location is Compton Boulevard, from Willowbrook Avenue to eastern City limits.
Fatality and Severe Injury Study Report	Caltrans	SSARP	$247,500	Awarded in 2016. Perform a citywide collision analysis, identifying safety issues on the roadway networks, and develop a list of systemic low-cost countermeasures that can be used to prepare future HSIP and other safety program applications.
Transit Improvement Usability Project	Metro	Wayfinding Signage	$76,750	Awarded in 2015. Installation of 37 static wayfinding signs within a one-mile radius of the Compton Blue Line Station, as well as 18 static wayfinding signs within a one-mile radius of the Artesia Blue Line Station. The project will have a positive impact on the residential and business communities located in proximity to the Compton and Artesia Blue Line Stations and adjacent points of interest (Civic Center, Gateway Towne Center, etc.), as well as existing and potential Metro riders.
Rosecrans and Wilmington Re-pavement	Cal Recycle	Rubberized Pavement Grant Program	$313,660	Awarded in Fall 2016. Purchase new asphalt to repave both Rosecrans Avenue and Wilmington Avenue.
20 High Capacity Intersection Improvements (countdown ped heads)	Caltrans	HSIP	$249,800	Awarded Fall 2016. Purchase and install Pedestrian Countdown Heads at signalized intersections and where there has been pedestrian vs. vehicle crashes. The project location is in the City of Compton, Los Angeles County at 20 intersections identified by either experiencing a pedestrian involved fatality or severe injury.
Operation to Expand Bus Service Hours	Metro	FTA 5316	$192,174	Awarded in Winter 2017. Expand the operating hours for each of the five transit lines an additional 4 ½ hours to offer commuters peak hour access to downtown and local jobs. The expanded hours for commuters would add an extra 1 ½ hours to the early commuting hours and an extra 3 hours to the afternoon peak commuting hours, essentially expanding the weekday Renaissance Transit's operating hours from 6 am to 6 pm.
		TOTAL	$9,641,382	

APPROACH

EBA is fully available to continue working with the City of Compton's Public Works Division to immediately provide the funding assistance needed to comply with specific and critical funds management and grants administration requests. The EBA team plans to work diligently to assess current funding needs for the City's projects, seek funding opportunities to supplement the City's Capital Improvement Plan, and act as City staff extension to maintain and manage secured grants (as previously listed in Table 1). To this end, EBA will act as an extension of City staff, serving as its grants manager/funds administrator, and providing all activities, as enumerated below and on the subsequent pages:

1. Funding Administration

Administration: EBA will assist the City with the administration of its transportation funding programs including, but not limited to:

- Proposition A
- Proposition C
- Measure R Local Return
- Measure M
- TDA Article 3
- SCAQMD AB-2766
- Surface Transportation Program–Local (STP-L)
- Active Transportation Program
- Safe Routes to Schools
- Caltrans Sustainability Planning
- CalRecycle
- CalFire
- CA Natural Resources
- Metro Transit Oriented Development Planning

This includes review of previous funding agreements, monitoring project budgets and schedules, preparing required annual claim forms, documenting and preparing required grant program reports, and assisting City staff in preparing for audits. This includes assisting with the administration of the City's existing and future grant-funded projects, including funding agency coordination, preparation of agreements (i.e. letters of no-prejudice, funding agreements (FA), letters of agreement (LOA), and cny other documents, as required by local, State and Federal funding agencies.

Funds Processing and Obligation: For existing and awarded transportation grants, EBA staff will provide turnkey funds processing and obligation services. EBA staff will assist with the State/Federal project approval process, including completing the Request to Initiate a Federally Funded Process, Request for Authorization for Preliminary Engineering, Right of Way Certification, and Request for Authorization to Proceed with Construction. In addition, EBA staff will fulfill grant reporting requirements, including: Supplemental Agreements, Preliminary Environmental Study (PES), Right of Way Acquisition Approval, Archaeological Survey Report (ASR), Area of Potential Effect (APE), CEQA/NEPA documents, and Section 106 /Historic Review.

EBA staff will act as City staff extension to complete each document, answer any questions the City may have regarding required documents, and will act as a quality control/assurance intermediary between City staff and funding agencies.

Quarterly Reporting, Invoicing, and Reimbursement Requests: Upon successful obligation of funds for each phase, the grant funding agency will require the City to submit regular invoices to draw down funds, quarterly reports detailing activities and progress made toward implementation of the project, and reimbursement requests for grant-eligible costs. To this end, EBA staff will provide complete assistance for this task, including monitoring and tracking expenditures and maintaining all documentation for reporting and auditing purposes. Our team will prepare quarterly reports, process invoices (including processing invoices for selected planning, engineering, and construction consultants), and reconciling grant funds. Consistent invoicing will prevent the City's awarded grant funds from lapsing due to inactivity.

2. Grant Research, Application Development, and Monitoring

Project Priorities and Needs Assessment: EBA

staff understands that the City wishes to continnue pursuing additional tranportation grants. To this end, our team will meet with appropriate City staff members to identify the City's project priorities and available local funding sources. EBA staff will also analyze the City's current projects to develop funding recommendations. This information will be used to identify the amount of additional funding needed to implement individual projects, help the City prioritize proposed projects based on exiting project budgets and funding levels, and identify funding for local match requirements of various funding programs.

Findings from the needs assessment will be documented and will assist with the development of a local Capital Improvement Program (CIP) and Funding Management Plan (FMP). The CIP will allow staff to more accurately track and manage its local transportation projects and programs and assure the timely use of its local funding allocations. The development of a FMP will allow the City to match eligible external and internal funding sources to a variety of infrastructure and public works projects. EBA will work with City staff to formulate a plan for short and long range planning of projects, including administration of Federal Transportation Improvement Program (TIP) development programming and the processing of Federal aid funding sources.

Grant Funding Research and Advisory: On a monthly basis, EBA staff will prepare and submit a personalized "Grant Opportunities Report" that identifies potential funding opportunities, including but not limited to Federal, State, local, foundation, and private grants that can be used to implement City projects. The Grant Opportunities Report will provide crucial information on the viability of each grant in relation to the time and resources required to pursue and manage it. As available and pertinent, the opportunity report will include the following information:

- Funding agency
- General program/agency requirements
- Total funding availability
- Funding years
- Maximum project funding amount
- Local match requirements (preferably grants with no match)
- Release date of grant applications
- Grant application due date
- Grant application content requirements (based on previous years' requirements if current application has not been released)
- Grant application submittal requirements (for example, the number of paper and/or electronic copies, grant submittal location, abstract requirement, etc.)
- Examples of projects previously funded by the program

Ensuring the City is aware of opportunities early (preferably before the RFP is released) is critical to the development of competitive applications that get funded. Therefore, in addition to quarterly grant reporting, EBA staff will present the City with viable grant opportunities by email or telephone as grants become available. EBA staff will also help determine the viability of the City to pursue and manage the grant.

Additionally, as requested, EBA staff can also prepare a one page synopsis about the grant that can be taken to the City Council for review and approval to pursue the grant.

Grant Application Development: For all grant opportunities the City wishes to pursue, EBA staff will prepare a brief proposal, or "Notice to Proceed (NTP)," prior to beginning work on any grant application. The NTP will state the name of the grant the City would like us to prepare, a brief scope of work, cost to prepare the application, and a checklist of items required for submission that identifies when each item needs to be submitted to the funding agency, so both parties have a clear understanding of duties and responsibilities. The NTP will also contain signature lines for our President and the City

Manager/Department Official to sign. The NTP will serve as written approval from the City authorizing EBA to begin work on the grant application. Once both parties have an executed NTP, EBA staff will immediately start working on the application.

EBA staff will work with City staff to develop a technically sound and reasonable project abstract, scope, schedule, project design materials (i.e. GIS maps, cross-sections, photo essays), and budget for the portion of each project or program to be funded by the grant. EBA staff will be responsible for preparing the grant application and assembling the required supporting documentation, including funding plans. EBA will likely the City to execute signature pages, approve resolutions, and obtain any internal data not readily available to the general public.

EBA staff will provide the City with a draft application for review two weeks prior to the grant submittal deadline. This will allow City staff adequate time to read and comment on the application to ensure EBA staff has included all pertinent data. City staff will provide us any written edits in a timely manner so EBA staff may incorporate it into the final application.

Anticipated transportation grants include, but are not limited to, the following:

Federal

BUILD, formerly the Transportation Incentive Generating Economic Recovery Program (TIGER)
Section 8 Loans
Land and Water Conservation Grants
Economic Development Initiative -Special Project
HOME Funds
High Priority Projects (HPP) (Earmarks)
Energy Efficiency and Conservation Block Grant (EECBG)
Safe, Accountable, Flexible, Efficient Transportation Equity Act (SAFETEA-LU)
Hazard Safety Improvement Program (HSIP)
Highway Bridge Replacement and Rehabilitation Program (HBRRP)
Safe Routes to School (SRTS)
STPL Funding
Transportation Enhancement Activities Programs (TEA)
Congestion Mitigation and Air Quality Management (CMAQ)
Transit Section 5310 Senior Mobility and 5309 Bus Facility
Department of Energy Grants
National Endowment of the Arts Grants
U.S. Soccer Foundation - Safe Places to Play

State

Urban Greening
CNRA Prop 1 Urban Rivers
Habitat Conservation Fund (HCF)
SCAG Sustainable Planning Grant Program
Proposition 84 Sustainability Grants
Habitat Conservation Fund
CalOES Hazard Mitigation Program
Caltrans Active Transportation Program (ATP)
Caltrans Highway Safety Improvement Program (HSIP)
Bicycle Transportation Account (BTA)
Gas Tax Funds/Per Capita Funds
Sustainable Communities Grant & Incentives Program
Youth Soccer & Development Program - Prop 40
California Air Resources Board Cap and Trade Program
California Transit and Intercity Rail Capital Program (TIRCP)
State Coastal Conservancy Funds
River Parkway Water Bond
Office of Traffic Safety (OTS) Grant
Recreational Trail Grants
Roberti-Z' Berg-Harris Grant
Murray-Hayden Urban Parks and Youth Service Grant Program
Statewide Park Development and Community Revitalization Program
Tire Recycling, Cleanup and Enforcement Grants
Cal Fire Urban Forestry Tree Planting Grants
Regional Surface Transportation Improvements (RSTI)
Transportation Funds Prop 42
Safe Routes to School (SR2S)
Proposition 1B
Caltrans Transportation Planning Grants
Environmental Enhancement and Mitigation Program
SB1 Active Transportation Program Augmentation

Local/Foundation

Rivers and Mountains Conservancy
LA County Prop A & C Funds
Metro Call for Projects
Metro Open Streets
Orange County Measure M Funds
TDA Article 3 Funds
LA County Maintenance and Servicing Funds
South Coast Air Quality Management District (AQMD)
Mobile Source Air Pollution Reduction Committee (MSRC)
Metro Toll County of Los Angeles
Rockefeller Foundation
Hewlett Foundation
Ralph M. Parsons Foundation
Rosenthal Family Foundation
The California Endowment
Robertwood Johnson Foundation

Number of Grants: Our costs include writing up to five (5) grants per year for the City, excluding Metro's Call for Projects, Land and Water Conservation Fund (LWCF) Grant; and Better Utilizing Investments to Leverage Development (BUILD) Transportation Discretionary Grant program. A separate quote will be provided for these grant applications. Additionally, a service quote will be submitted for any additional analyses, such as traffic warrants and speed surveys, environmental ROW certification, and bike/pedestrian counts, as required by the grant application program requirements.

Site Visits (during funding agency's evaluations): A relatively standard practice for State grants is to perform a site visit prior to awarding funds. Agencies, such as the California Natural Resources Agency, require site visits as part of their evaluation. If and when a site visit is scheduled, EBA will prepare relevant materials, such as informational handouts, project fact sheets, and PowerPoint presentations. Marketing the City's project to the funding agency is crucial because it shows the City is serious and ready to immediately implement the project if it is funded. In addition to preparing materials for the City's site visit, our staff will attend the site visit with City staff to ensure any questions (particularly regarding the application's narrative and budget) are answered and justified.

Action Plans (for awarded grants): EBA staff will provide an action plan when a grant is awarded. The action plan will incorporate the next steps and an overview of what will be required by the City to maintain the funds. For instance, several State and Federal grants require quarterly reports that identify work completed and funding uses. The action plan will be used by EBA and the City to monitor when items need to be submitted to the funding agency. EBA staff will prepare required items and notify the City that it has been submitted.

Monthly Grant Activity Reports: EBA staff will prepare and submit monthly reports to the City summarizing all grant activities, including our time spent and activities undertaken on the City's behalf the previous month. EBA's monthly reports will state the City's goals, identify what EBA staff accomplished the previous month, results EBA staff saw as a result of our work, and identify what EBA plans to accomplish next month. Additionally, EBA staff will provide any action items required by City staff to ensure progress is made on all fronts. Consistent reporting will facilitate transparency, reduce the chance of redundancy in work, provide cohesion and unity with you on a day-to-day basis, and provide City Council with the confidence it needs to continue pursuing grant opportunities.

3. Procurement and Bid Process

EBA staff will act as City staff by assisting with all aspects of the Request for Proposal (RFP) and bids process to help the City find qualified bidders. This includes:

- Preparing and developing Invitation to Bids (IFBs), Request for Quotes/Qualifications (RFQs), Request for Informations (RFIs), Request for Proposals (RFPs)and bid packages.
- Directing and overseeing the issuance of all procurement documents
- Directing and participating in the solicitation, evaluation and award of bids/proposals, including conducting pre-bid briefings
- Preparing bid summaries, and makeing recommendations for consideration to award Public Works contracts for planning, design, and construction phases.

4. Agency Coordination and As-Needed Support

Agency Coordination: EBA staff will assist the City in coordinating with regional transportation and planning agencies including FHWA, FTA, Metro, Caltrans, Los Angeles County Department of Public Works, SCAG, and the Gateway Cities Council of Governments (COG) related to funding programs, reporting requirements (i.e. National Transportation Database, ATP, etc.), and technical committees (Metro TAC, Local Transit Systems Subcommittee, COG committee meetings, etc.).

In-house and On-call Staff Support: Finally, EBA staff will complete staff reports, memorandums, and provide direct staff support at City Hall, as necessary. This includes document review and organization, meeting with City staff, field work, attending grant workshops, and attending council meetings in regards to specific projects. Other as-needed requests made by the City will be up to the discretion of EBA, EBA staff availability, and upon agreement of both parties.



PROJECT MANAGER AND TEAM

EBA offers a team of grants and funding specialists who follow local, regional, State, and Federal funding opportunities and the ever-changing rules and policies every day. Coupled with our AICP-certified planners, GIS staff, GHG expert, and funds managers, we have an organized team that is ready to meet the scope of work and task objectives head on. As new project opportunities arise, we will respond to the City's request for service and dedicate our time, providing staff that is 100% available to assist the City. **Resumes with relevant experience for the project manager and key staff are included in the Appendix.** Our grant writing and technical experts, who will all work in-house at our local Pasadena office to ensure a coordinated effort, consist of:



Hal's approximate success rate obtaining grants

Project Director Qualifications

Being EBA's founder, **Hal Suetsugu (EBA)** has more than 30 years' experience grant writing for transit, active transportation, and urban planning projects. Hal has coordinated the development of multi-jurisdictional, multi-purpose projects between municipal agencies and the community, all on schedule and within budget. Hal has worked with more than 23 cities in preparing grant applications and programming funds. He has administered regional, Federal, and State grant awarded funds, managed transportation planning projects, sustained interagency coordination with several agencies (Caltrans, SCAG, FHWA, FTA, Metro, etc.), and supervised technical and administrative staff.

His past accomplishments include winning funding for first/last mile station enhancements, sound mitigation projects, active transportation plans, pedestrian linkage studies, bike facilities/corridors improvement plans, sidewalk gap closure and improvement studies, major corridor studies, feasibility studies, traffic impact analyses, complete streets plans, alternative analyses studies, transit oriented development concept analysis, and safe routes master plans.

Having served as Metro's former State/Federal Funding Program Coordinator, Board of Directors Transportation Deputy, and Transportation Planning Manager, Hal has first-hand knowledge of programming funds, funding opportunities and eligibility strategies relative to grant acquisitions and funds management. He will assist the City in managing grant funds and provide as-needed assistance/advice relative to programming of funds.

> *It is challenging to find good grant writers...sometimes we end up doing most of the work...or telling them how to do it. Your firm is great at grant writing and we really appreciate all your efforts*
>
> *- Maria Carrillo, Senior Analyst – City of Pico Rivera*



Project Manager Qualifications

Daniel Bartelson, MPA, MBA will serve as the team's Project Manager. Daniel has more than 15 years of experience leading complex, multijurisdictional grant projects that require inclusionary buy-in from multiple stakeholders. He has served as the Project Manager on various contracts with Metro, including Metro's Rail to Rail/River Active Transportation Corridor Project Alternative Analysis - Segment B and as EBA's lead grant writer on Metro's Grant Application Assistance Project (2016) and currently serving as Metro's Project Manager for Grant Writing Services (2017-2020). He has also led several engineering projects for the cities of Lawndale and Compton, such as Compton's Engineering and Traffic Survey and Lighting Assessment Report. As a result, Daniel is intimately familiar with all aspects of project planning practices, grants acquisition strategies, engineering strategies, and project management processes.

5

The number of contracts Daniel has served as Compton's Project Director or Manager.

Daniel is adept at project and programmatic budgeting and control, as well as coordinating with local cities and counties because his public-sector career spans more than a decade and includes serving several cities in various capacities, including Deputy City Manager, for the cities of West Hollywood, South Phoenix, Lawndale, and Signal Hill. His experience includes, but is not limited to:

$1.7 BILLION

The amount Daniel, as Project Manager, has secured for Metro and municipal projects in under 4 months (January- April 2018)

- Metro's Grant Application Assistance (Project Manager/ Task Lead)
- Compton's Citywide Street Lighting Assessment (Project Manager)
- Compton's Engineering and Traffic Survey (Project Manager)
- Compton's Safe Routes to School Plan (Project Director)
- Compton's Funds Administration for ATP Augmentation (Project Manager)
- Caltrans' Systemic Safety Analysis Program Grant secured $913,300 for the cities of Bell, Carson, Compton, El Monte and Placentia (Grant Writer)
- City of Pico Rivera's Mines Avenue Flood Control Through Storm Water Management and Urban Greening Pilot Project, secured $1.8 million (Project Manager/Grant Writer)

$5.5 MILLION

The amount Daniel, as grant writer, secured for the San Gabriel Valley Council of Governments in 2016

Having worked with Compton on several projects, he understands, from goals and objectives to developing and securing grant funding, having clear and concise data to inform the grant applications, is paramount for the project to be a success and to achieve a high return on investment. He will serve as the City's Project Manager and delegate work to the team, ensuring continued progress and leading quality assurance/control efforts.

EBA Key Members' Qualifications

EBA's team of writers, funding specialists, and technical experts are ready to assist our Project Manager meet the scope of work and any future tasks. Our team consists of:

Anna M. Parra brings two decades of experience securing multimillion dollar grants for transportation and sustainability projects for local agencies by developing funding plans that strategically align with the agency's project needs and resources. She has secured grants for the cities of Artesia, Baldwin Park, Carson, Compton, Grand Terrace, Pasadena, and San Fernando. Her specialties include writing grants for projects that support pedestrian and bicycle facilities, multimodal connectivity, sidewalk and roadway improvements, first/last mile, transit oriented development, bioswales, and urban carbon sequestration. The goal of many of these projects has been to give people more transportation options to get out of their cars and incentivize using public transit while ensuring the LA Region achieve SB 375 standards, both in terms of emissions and VMT reduction. Anna holds a BA from UC Berkeley and a career focused on grants acquisition and maintenance.

Hector Ramirez is a Caltrans-certified California Local Technical Assistant with extensive experience in obligating, administering and managing Federal, State, county, and foundation grant funding for transportation and complete streets projects. Hector works closely with Caltrans Local Assistance to administer Federal-aid to local agencies, including Metro, Azusa, El Monte, Baldwin Park, Lawndale, Placentia, and San Fernando. He is responsible for the direction and coordination of Authorizations to Proceed, quarterly reporting, audit preparation, closeout, and grant reporting requirements. He also has extensive experience as a cost estimator, which includes performing rough-order-of-magnitude estimates at the schematic design levels for transit and sustainable active transportation facility design. In addition to his corporate and nonprofit experience, Hector served in the United States Marine Corps as a Flight Equipment Marine tasked with assembling, inspecting and maintaining all survival gear essential to completing training and mission specific operations.

Terry Matsumoto brings more than 30 years of financial transit management experience in both the public and private sectors. Terry understands public agency financial strengths and weaknesses from the more than 20 years that he served as the Metro's Chief Financial Officer (CFO). During his time with Metro, Terry managed the multi-billion dollar funding and programming of major transit capital projects and programs, and secured more than $4 billion in Federal and State grants to supplement Metro's capital and operating budgets for its regional transportation projects. His knowledge and experience provides the valuable insight needed to develop strategic and practical grant application budgets for transportation and transit projects.

John Oshimo has 40 years of experience in the fields of environmental and urban planning in California. John has prepared numerous environmental documents, including EIRs, and has extensive experience managing the environmental review process, preparing technical studies, negative declarations, and environmental documents for projects under State and Federal environmental regulations, including CEQA and NEPA. His experience also includes design review and guidelines, preparation of land use and transportation plans, public funding, zoning code analysis, and redevelopment.

John Gahbauer, AB, MPP, MBA, is a transportation

> *I appreciate that they are always available and high knowledgeable... They always stay in communication with us, provide flexibility, and simplify the complex (and sometimes challenging) grant applications with ease. They also consistently meet our deadlines to review applications before they submit them to the funding agency.*
>
> *- Daniel W. Keesey, Public Works Director – City of La Verne*

planner and author with experience in transportation planning, policy analysis, and grant writing. He recently worked as grantwriter on two active transportation projects in LA County (Artesia and Burbank). Previously, John worked as a Lead Planner at Parsons Brinckerhoff (now WSP) where he worked on multiple high-profile transit projects and, as deputy project manager, coordinated the writing of the two-year, $2.9 million Metro Gold Line Foothill Extension Azusa-Montclair Environmental Impact Report (EIR). He also contributed to the Metro Airport Metro Connector project and the Metro LA County Bus Rapid Transit study, among others. John also worked for the San Francisco County Transportation Authority (SFCTA), where he assisted with bid solicitation on an $11 million grant program for low-income mobility needs.

Jenna Tourjé, AICP, IAP2, is a planner, strategist, and community builder with over 10 years of experience in active transportation, healthy communities, and community engagement. Jenna has experience working with elected officials, staff, and residents in multiple cities and counties in Southern California. She has led projects related to health, active transportation, transportation planning, community planning, flood-risk & resiliency, and parks and open space. Jenna holds a Masters in Urban and Regional Planning from the University of California, Irvine and is licensed with the American Institute of Certified Planners (AICP) and International Association of Public Participation Trainer (IAP2).

EBA Support Members' Qualifications

Support staff resumes provided upon request.

Jorge Zarza (EBA) has 15 years' experience in urban planning, geographic information systems (GIS) mapping using ArcGIS, and serving cities as planning staff extension. He has several mapping templates that he uses in order to streamline the process and deliver accurate, appealing maps for a variety of applications. In addition to mapping, Jorge has worked as a city planner for the cities of San Fernando, Lawndale, and Baldwin Park. In these capacities, he has prepared numerous staff reports, memorandums, and other city documents.

Additional technical support will be provided by **Larry Onaga**, who has 30 years of municipal planning experience and will develop photo-realistic simulations of proposed transportation design improvements to facilitate grant application evaluation and strengthen proposals. His simulations have allowed him to work with cities throughout the nation, including local cities (Glendora, Monrovia, Irwindale, Azusa, Temple City), as well as Seattle, Washington and various cities in Florida.

Sabry Abdelmalik, P.E., has more than 35 years of professional experience and has participated on numerous multi-disciplinary teams dealing with the planning and development of civil engineering, urban and rural development, and public works projects. He has designed numerous streets and highways, grading, storm drain, hydrology, water, and sewer improvement projects. These projects also included coordination and review of the traffic improvement design, such as traffic signal, street lighting, channelization and traffic control/detour, as part of the contract plans.

M. Yunus Rahi, PhD., P.E., T.E., is a California-certified traffic engineer (License #C-59183) and an active member of the American Society of Civil Engineers (ASCE) and the Institute of Transportation Engineers (ITE). He has more than 25 years of professional experience in the areas of traffic and transportation planning and engineering.



QUALIFICATIONS

PROJECT MANAGER/FIRM EXPERIENCE

For nearly a decade, EBA has been at the forefront of providing grant funds management and acquisition solutions for public-sector agencies like the City of Compton. Our team consistently see results because we act as an extended arm of our clients' organizations, providing the partnership, technical resources, and agility to prepare competitive grant proposals. Post grant award, our firm is uniquely able to provide funds management administration and compliance because our staff stems from regional public agencies and has intimate knowledge of Federal, State, and local requirements.

Since 2013, EBA has assisted the City on 28 projects, enumerated below for brevity.

- Funds Administration, ATP Augmentation
- Project Management, SR-91 Coordination
- Funds Administration, E-76 RFA, Citywide Pedestrian Countdown Heads
- Project Management, Pedestrian/ Bicycle Counts
- Funds Administration, E-76 RFA, Compton Blvd
- Funds Administration, FFY17 Annual Obligation Plan
- Project Management, Safe Routes Plan
- Grant Writing Assistance, 2016 Cal Rubberized
- Grant Writing Assistance, 2016 USDA FINI Application
- Grant Writing Assistance, HSIP, CYCLE 8
- Grant Writing Assistance, Cal Recycle Illegal Disposal Site
- Grant Writing Assistance, CNR EEMP
- Grant Writing Assistance, 2016 SSARP Application
- Funds Administration Assistance, General
- Grant Writing Assistance, Strom Water Prop 1 (Concept & Submittal)
- Grant Writing Assistance, RMC Prop 1, Compton Creek
- Grant Writing Assistance, 2016-Rubberized Pavement
- Grant Writing Assistance, 2015 Wayfinding Signage Program
- Grant Writing Assistance, 2015 California Rivera Parkway, Application
- Project Management, Citywide Traffic Survey
- Grant Writing Assistance, 2015 Tiger Grant Application
- Grant Writing Assistance, CalFire-Land & Water
- Funds Management, Technical Support, Project Management, Citywide Lighting Assessment
- Grant Writing Assistance, CFP 2015, ATP & HSIP Grant Application
- Grant Writing Assistance, Urban Streams Grant Application
- Grant Writing Assistance, 2014 Caltrans Sustainable Transportation Planning Grant
- Grant Writing Assistance, 2014 Metro TOD Planning Grant Application- Cycle 4
- Grant Writing Assistance, 2014 -ATP Grant Application Wilmington Avenue
- Grant Writing Assistance, HSIP Cycle 6 Application

With all of this previous experience, we have obtained a complete understanding of the City, its transportation infrastructure, and its transportation deficiencies/needs. Our team can save time, money, and resources because we know what to expect, we know one another's strengths and areas in which we can support each other using those strengths. As we do year-over-year, we will apply all of our experiences and expertise gained to ensure we achieve, if not exceed, the City's goals and objectives to move Compton forward.

In addition to our experience working with the City, EBA has successfully developed and implemented transportation and transit funding and finance plans for more than 44 Southern California cities including, Azusa, Baldwin Park, Duarte, Compton, Bell, Bellflower, El Monte, Hermosa Beach, Huntington Park, Inglewood, La Verne, Lawndale, Monrovia, Paramount, Pico Rivera, Pomona, Redondo Beach, Rosemead, San Fernando, San Marino, Santa Ana, and Santa Monica, to name a few. EBA's extensive experience working with cities and public agencies has resulted in our firm securing more than **$1.9 billion** for motorized and non-motorized transportation improvements, transit safety enhancements, and bus acquisition projects throughout the Los Angeles County region. Table 2 provides a list of relevant firm project experience.

Table 2. Project Manager and Prime Contractor's Relevant Summary Experience

	Los Angeles County	Grant Writing & Application Development	Grant Strategy & Management	Grant Opportunity Monitoring	Benefit- Cost Analysis (BCA)	Funds Management	Active Transportation Planning	Technical integration & Support
GRANT FUNDS MANAGEMENT (Non-Comprehensive)								
Metro Grant Application Assistance Project (Daniel - Project Manager)	●	●			●		●	
SCAG Grant Writing and Management	●	●	●	●	●	●	●	
Alhambra Transportation Grant Writing	●	●	●	●	●		●	
Arcadia Huntington Drive Improvements	●	●	●		●		●	
Artesia Safe Streets Project	●	●					●	
Azusa Transit Center Grant Management	●	●	●		●	●	●	
Baldwin Park Grant Management	●	●	●	●	●	●	●	
Bell On-Call Grant Writing	●	●		●			●	●
Bellflower On-Call Grant Writing	●	●	●	●	●	●	●	
Carson Grant and Funds Management	●	●	●	●		●	●	
Commerce State and Local Grant Writing	●	●	●		●		●	
Compton Grant Management and On-Call Writing	●	●	●	●	●	●	●	
Duarte Metro Call for Projects	●	●			●		●	●
El Monte Grant Writing/Funds Management	●	●	●	●	●	●	●	
Hermosa Beach Grant Management	●	●					●	
Huntington Park Grant Writing/Management	●	●	●	●	●	●		
Inglewood On-Call Grant Writing/Management	●	●	●		●			
Irwindale Active Transportation Grant Writing	●	●	●	●				
La Verne Grant Writing/Monitoring Retainer	●	●	●	●		●		
Lawndale Grant Management	●	●						

	Los Angeles County	Grant Writing & Application Development	Grant Strategy & Management	Grant Opportunity Monitoring	Benefit- Cost Analysis (BCA)	Funds Management	Active Transportation Planning	Technical integration & Support
Paramount On-Call Grant Writing and Management (Daniel - Project Manager)	●	●	●	●	●		●	●
Pico Rivera On-Call Grant Writing and Management (Daniel - Project Manager)	●	●	●	●	●	●		
Redondo Beach Grant Management	●	●	●		●			
Rosemead On-Call Grant Writing	●	●	●	●				
San Fernando Grant Management	●	●	●	●	●	●	●	
West Hollywood Grant Writing and Advisory Services	●	●			●			
ACTIVE TRANSPORTATION PLANNING PROJECTS								
Metro Active Transportation Corridor (ATC), Segment B Alternatives Analysis (Daniel - Project Manager)	●				●		●	●
Metro Sustainability Program Assistant Services (Daniel - Project Manager)	●				●		●	●
Azusa Intermodal Transit Center	●	●	●	●		●	●	●
Beverly Hills Retail Pedestrian Analysis and Evaluation	●						●	●
Baldwin Park Health and Sustainability Element	●	●				●	●	●
Compton Safe Routes to School Project (Daniel - Project Director)	●	●	●		●	●	●	●
El Monte Transit Oriented Specific Plan and EIR	●	●				●	●	●
El Monte Boulevard Bus Tunnel Alternative Analysis	●				●	●	●	●
S. El Monte/El Monte Open Streets Program Management	●		●			●	●	●
Gardena Bus Passenger Analysis	●						●	●
Huntington Park Bicycle Master Plan	●	●					●	●
Huntington Transportation Management	●						●	●
Montebello GIS Mapping Services	●						●	●
Pasadena Nutrition Education Obesity Prevention Training	●	●						●
Santa Monica Third Street Promenade Pedestrian Linkages	●						●	●
San Fernando Active Transportation Plan and Safe Routes to School	●	●	●	●	●	●	●	●
Temple City Transit Studies	●				●		●	●
Metro Presents: San Fernando Street Festival	●	●	●			●	●	●

	Los Angeles County	Grant Writing & Application Development	Grant Strategy & Management	Grant Opportunity Monitoring	Benefit- Cost Analysis (BCA)	Funds Management	Active Transportation Planning	Technical integration & Support
TRAFFIC AND CIVIL ENGINEERING								
Azusa Traffic Signal Warrant Analysis	●				●		●	●
Azusa Traffic Control Signal Needs Assessment	●	●			●	●	●	●
Baldwin Park Traffic Study Report for Maine Avenue at Ramona Redesign	●	●	●		●		●	●
Baldwin Park Engineering and Design for SR2S & FT Bus Shelter	●	●			●	●	●	●
Baldwin Park Traffic Impact Analysis (TIA) Report for 3563-3572 Vineland Avenue	●				●	●	●	●
Beverly Hills Pedestrian Counts and Safety Evaluation	●		●		●	●	●	●
Compton Engineering and Traffic Survey, Citywide (Daniel - Project Manager)	●				●			●
Compton Lighting Assessment Report, Citywide (Daniel - Project Manager)	●				●			●
Compton Project Study Report Equivalent (PSRE)	●				●		●	●
El Monte Traffic Control Plan for Open Streets Event	●	●			●		●	●
El Monte Ramona Bus Tunnel Alternatives Analysis	●	●			●			●
El Monte Downtown Metrolink/ Norms Parking Study & Survey	●				●		●	●
El Monte Santa Anita Complete Streets Project	●	●	●		●	●	●	●
El Monte Santa Anita Transit Bridge Gap Closure	●				●		●	●
El Monte Traffic Queuing Study	●				●			●
Hawthorne Traffic Impact Analysis for Downtown Hawthorne Specific Plan Environmental Impact Report	●				●	●		●
Gardena Traffic Impact Analysis for Gardena Kabana Nursery	●				●	●		●
Gardena Traffic Impact Analysis for Rosecrans Blvd	●				●	●		●
Huntington Park Signal Synchronization Analysis	●				●	●		●
Huntington Park Pedestrian Safety Improvements, Gage Avenue	●				●	●		●
Inglewood Crenshaw/LAX Light Rail Transit Corridor Improvement Study	●				●	●		●
La Verne Traffic Warrant Analysis for White & Durward	●				●	●		●
Lawndale Traffic Modeling Study for Inglewood Avenue Corridor Widening Project	●				●	●		●

	Los Angeles County	Grant Writing & Application Development	Grant Strategy & Management	Grant Opportunity Monitoring	Benefit- Cost Analysis (BCA)	Funds Management	Active Transportation Planning	Technical integration & Support
Pomona SR71 Gap Project: Highway to Freeway Conversion (I-10 to SR60)	●					●		●
Rosemead Neighborhood Traffic Calming Improvement Study	●					●	●	●
Santa Monica Pedestrian Counts and Safety Evaluation	●					●	●	●
San Fernando Traffic Control Plan for Open Streets Event	●					●	●	●
San Fernando Engineering & Design for Safe Routes to School (SR2S) Project	●					●	●	●

Project Profiles

Selected relevant project descriptions are included on the following pages, along with references.

Grant Application Assistance.

2016-Current, on schedule and on budget
Los Angeles County Metropolitan Authority (Metro)

Since 2016, EBA has provided the Los Angeles County Metropolitan Transportation Authority (Metro) with grant writing services, including preparation of grant applications and materials development (e.g. mapping), as well as cultivating stakeholder relationships to gain support for project applications. Through our contract, our associates write all types of State and Federal transportation grants, including Caltrans' Active Transportation Program (ATP) grants, Transit and Intercity Rail Capital Program (TIRCP) grants, and Senate Bill 1 (SB1) funding grants, applications. Project applications involved transportation planning, greenway/trail development, bicycle and pedestrian connections, and complete streets improvements. As of April 2018, we have been successful in securing more than $1 billion for Metro and cities who request assistance from Metro.

Staffing: Daniel (Project Manager), Hal, Anna, Hector, Lindsey, John, Terry, Douglas, Jorge
Reference: Patricia Chen, Transportation Planning Manager
ChenP@metro.net (213) 922-3041

Metro

$1.7 BILLION SECURED

PROJECT HIGHLIGHTS

- Grant Writing
- Grant Advisory
- Benefit-Cost Analysis

Baldwin Park Transit Center Funding Obligation.

2013- Current
City of Baldwin Park

EBA has secured a total of $18 million in grant funding for the City of Baldwin Park since 2013 for various transportation projects. Notably, EBA was a part of the funds management team responsible for managing and monitoring Federal and local transportation funds to complete the Baldwin Park Transit Center, a five-level parking structure with a pedestrian overcrossing safety bridge linking the Metrolink Station platform with City Hall and the downtown. EBA was largely responsible for securing more than $6 million in transporation grant funds from the FTA and managing the RFP/bidding process, reimbursement process, final report, and auditing procedures. The Transit Center now serves Metrolink commuters, the downtown area of Baldwin Park, transit riders in and around the City center, bicycle commuters, as well as provide parking for City visitors and employees. EBA has even flown to Caltrans headquarters to successful save save close to $3 million in State funds from being de-obligated due to inactivity.

Staffing: Hal (Project Manager), Anna, Hector, Jorge
Reference: Sam Gutierrez, Director of Public Works
sgutierrez@baldwinpark.com (626) 960-4011, Ext: 460

$18 MILLION SECURED

PROJECT HIGHLIGHTS

- Grant Writing
- Project Management
- Funds Management
- Grant Compliance

El Monte Grants Management.

2014- 2017, completed on schedule and within budget
City of El Monte

EBA served as the City of El Monte's public works and transportation grant writer and funds administrator for more than 4 years. In this capacity, we have obtained $8 million for the City's non-motorized planning and transportation projects. EBA has also helped manage grants. After receiving a grant from the Los Angeles County Metropolitan Transportation Authority (Metro) to create a comprehensive land use and design plan for the Valley Blvd. (Downtown) District and to identify transit-oriented development opportunities within and around the Downtown District, EBA managed a team to develop a comprehensive specific plan that achieved the City's goals to create a sense of place for the Downtown District while providing safe pedestrian connections to nearby transit and mixed-use development opportunities. This process culminated in a Specific Plan and EIR for the Downtown District.

Staffing: Daniel (Project Manager), Hal, Anna, Hector, Jorge
Reference: Cesar Roldan, Senior Management Analyst
croldan@elmonteca.gov (626) 580-2087

$8 MILLION SECURED

PROJECT HIGHLIGHTS

- Grant Writing
- Programmatic Management
- Funds Management
- Grant Compliance

La Verne On-Call Grant Writing and Funds Management.

2012-Current, on schedule and on budget
City of La Verne

EBA currently provides the City of La Verne with funding opportunities and grant writing services. EBA actively monitors for new and upcoming funding opportunities that are in line with the City's current capital improvement, transportation and sustainability projects and programs. EBA staff provides recommendations monthly, providing detailed upcoming funding opportunities the City may be interested in pursuing. This allows the City to determine, in real time, which opportunities they wish to target. Additionally, EBA provides grant writing and funding obligation services. Recently, EBA obtained funding through Caltrans' HSIP for the installation of a new intersection and street enhancements along several corridors. EBA has also prepared environmental compliance documents, including Preliminary Environmental Studies. To date, EBA has secured nearly $3.5 million for the City.

Staffing: Hal (Project Manager), Daniel, Anna, Hector, Jorge
Reference: Dan Keesey, Public Works Director
dkeesey@ci.la-verne.ca.us (909) 596-8741

$3.5 MILLION SECURED

PROJECT HIGHLIGHTS

- Grant Writing
- Programmatic Management
- Funds Management
- Grant Compliance

San Fernando Grants and Funds Management.

2013-Current, on schedule and on budget
City of Fernando

EBA provides the City of San Fernando with grant acquisition services. Most recently, EBA secured an Open Streets grant application. The grant allowed the City to host a citywide event that turned 4 miles of City streets, 27 signalized intersections, and 2 Metrolink rail grade crossings into an urban car-free playground. The event had five zones to explore and included physical challenges, an art walk, and live performances. EBA has also managed State and Federal funds for several projects and worked with Caltrans to save de-obligated HSIP funding for the installation of crosswalks. To date, EBA has secured $4.5 million for various City projects.

Staffing: Hal (Project Manager), Daniel, Anna, Jorge
Reference: Alexander P. Meyerhoff, AICP, City Manager
ameyerhoff@sfcity.org (818) 898-1202

$4.5 MILLION SECURED

PROJECT HIGHLIGHTS

- Grant Monitoring
- Grant Writing
- Grant Compliance

Azusa Intermodal Transit Center Funding Obligation.

2014-2017
City of Azusa

The Intermodal Transit Center serves as the City of Azusa's hub for transit, providing residents and visitors convenient access to and out of the city. Located adjacent to the Azusa Downtown Metro Gold Line Station, the Center provides public parking, city staff parking, and electric vehicle charging spaces. The Center also links to several regional bus lines, including Metro and Foothill Transit. The Center was funded through both local and Federal grant funds. Since 2014, EBA has been tasked with providing complete oversight of the funding portion of the parking structure through project completion. Our work has included, but not been limited to: completing local and federal reporting requirements, coordinating with Foothill Transit on funds distribution and invoicing, ensuring the city remains in grant compliance, and preparing funds reimbursement requests and audit close out procedures

$4.5 MILLION SECURED

PROJECT HIGHLIGHTS

- Grant Writing
- Funds Management
- Grant Compliance

Staffing: Hal (Project Manager), HectorDaniel, Jorge
Reference: Daniel Bobadilla, Public Works/City Engineer
dbobadilla@ci.azusa.ca.us (626) 812-5264

Additional References

Please refer to the Appendix for additional client references.

INSURANCE REQUIREMENTS

Per the RFP, Evan Brooks Associates is prepared to fulfill all insurance and City requirements upon contract award, including, but not limited to:

- Commercial General Liability Insurance
- Automobile Insurance
- Workers' Compensation and Employer's Liability
- Professional Liability
- Endorsements

APPENDIX

1. Additional References

2. Key Staff Resumes
   - Daniel Bartelson
   - Hal Suetsugu
   - Anna M. Parra
   - Hector Ramirez
   - Terry Matsumoto
   - John Gahbauer
   - Jenna Tourjé

APPENDIX:
ADDITIONAL REFERENCES

In addition to references provided in our SOQ, additional references are provided below.

City of Azusa
Grant Writing, Funds Management
October, 2013 – Current
Daniel Bobadilla, Public Works Director
626.812.5264 | dbobadilla@ci.azusa.ca.us

City of Baldwin Park
Project Management, Outreach, GIS, Traffic Engineering, Transportation Planning, Funds Management, Grant Writing
June, 2011 – Current
Amy Harbin, AICP, City Planner
626.813.5261 | aharbin@baldwinpark.com

City of Beaumont
GIS, Traffic Engineering, Surveying
February 2018 – Current
Selim Bouhamidi, Project Manager
714.904.5380 | SBouhamidi@ci.beaumont.ca.us

City of Bell
Grant Writing
October, 2014 – April, 2016
GS Dahi Kim, Engineering Associate
323.588.6211x293 | dkim@cityofbell.org

City of Bellflower
Grant Writing, Funds Management
October, 2011 – March, 2015
Brian Lee, Director of Economic Development (former)
Currently Director of Community Development for City of Covina
626.384.5450 | blee@covinaca.gov

City of Carson
Funds Management and Grant Writing
August, 2016 – November, 2016
Maria Slaughter, Ed.D., Dir. of Public Works
(310) 952-1754 | mslaughter@carson.ca.us

City of Compton
Project Management, Outreach, GIS, Traffic Engineering, Transportation Planning, Funds Management, Grant Writing
August, 2016 – November, 2016
John Strickland, Project Manager
(310) 605-5505 | jstrickland@comptoncity.org

City of El Monte
Project Management, GIS, Outreach, Transportation/ Transit Planning, Grant Writing, Project Management
October, 2010 – Current
Elaine Jeng, P.E., Interim Public Works Director/City Engineer
626 580 2058 | ejeng@elmonteca.gov

City of Grand Terrace
Grant Writing, Funds Obligation
July, 2016 – Current
G.Harold Duffey, City Manager
909 824-6621 | Hduffey@grandterrace-ca.gov

City of Huntington Park
Project Management, Outreach, GIS, Funds Management, Grant Writing, Transportation Planning
July, 2013 – Current
Michael Ackerman, PE, QSD | City Engineer
323 584-6253 | mackerman@hpca.gov

City of La Verne
Grant Writing, Funds Management, Environmental Compliance
October, 2012 – Current
Dan Keesey, Public Works Director
909.596.8741 | dkeesey@ci.la-verne.ca.us

City of Pico Rivera
Grant Writing, Civil Engineering, Urban Planning
July, 2014 – Current
James Enriquez, Public Works Dir/ City Engineer
562.942.2000 jenriquez@pico-rivera.org

City of Rosemead
Civil Engineering, Grant Writing, Project Management, Funds Management, Transportation Planning
March, 2013 – December, 2014
Jeff Allred, City Manager (Former)
8838 East Valley Boulevard, Rosemead
jallred@sgvpartnership.org

City of San Marino
Grant Writing, Funds Management
March, 2015 – May, 2015
John Schaefer, City Manager
626.300.0700 | jschaefer@cityofsanmarino.org

APPENDIX:
KEY STAFF RESUMES

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DANIEL BARTELSON, MPA, MBA
Project Manager

Daniel Bartelson has more than 15 years of experience leading complex, multijurisdictional active transportation and grant projects that require inclusionary buy-in from multiple stakeholders. He has served as the Project Manager on various contracts with cities and regional agencies, such as the Los Angeles County Metropolitan Transportation Authority (Metro), including Metro's Rail to Rail/River Active Transportation Corridor Project Alternative Analysis - Segment B and as firm lead on Metro's Grant Application Assistance Project. Daniel is intimately familiar with all aspects of municipal transportation projects, planning practices, grants acquisition strategies, and project management processes. Daniel is also adept at project and programmatic budgeting and control, as well as coordinating with local cities and counties because his public sector career spans more than a decade and includes serving several cities in various capacities, including Deputy City Manager, for the cities of West Hollywood, South Phoenix, Lawndale, and Signal Hill.

EDUCATION

- Master of Public Administration (MPA), Villanova University
- Master of Business Administration (MBA), University of Arizona
- BA, Political Science, UCLA

BENEFITS HE BRINGS TO THE CITY

- Recent experience serving as Metro's regional Project Manager and task lead on grant contracts
- Complete understanding of municipal project management processes and procedures
- Extensive experience working with and for City and County agencies throughout Southern California in Director/ Management capacities.

GRANT PROJECT AND FUNDS MANAGEMENT

- South Phoenix Rogan Funds Allocation, Reimbursement, and Quarterly Report (Fair Oaks Avenue/SR-110 Interchange Improvements

Metro's Grant Application Assistance (Project Manager/Task Lead/Grant Writer)

In 2016, Daniel served as task lead/grant writer and was responsible for coordinating and delivering nine grant applications to Metro. Management tasks included working to achieve Stantec's (prime) goals and providing direction to a team of internal funding experts and urban planners to develop and enhance Caltrans' Active Transportation Program (ATP) applications for Metro and several multi-jurisdictional projects through the Metro-covered area. Contract culminated in securing $172.6 million dollars for first/last mile projects throughout the Los Angeles region. Key tasks involved working hand-in-hand with Metro to obtain support for projects from the City of Los Angeles, County of Los Angeles, and local public agencies.

In 2017-2020, Daniel is serving as Metro's Project Manager, leading WSP, Deborah Murphy Urban Design and Planning, Safe Routes to School National Partnership, and Stantec to advise Metro on grant opportunities and prepare applications. To date, Daniel has led the development of 19 State grant applications.

Pico Rivera Urban Rivers Pilot Project (Grant Writer)

Daniel has prepared several parks and urban greening grant applications that support the City of Pico Rivera's goal to create a sustainable future for its residents. Most recently, Daniel secured $1.8 million through the California Natural Resources Agency's Urban Rivers grant for the City to install and construct water saving mechanisms through green infrastructure in medians along Mines Avenue and adjacent areas. Mechanisms include bioswales, catch basins and other filtration systems (e.g. inverted roadway/permeable asphalt). Green infrastructure will divert, treat, and replenish water resources from stormwater and neighborhood runoff, preventing and/or treating water prior to entering

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the Rio Hondo and San Gabriel Rivers using existing diversion systems/ spreading ponds. Use of sustainable native and drought tolerant plants will limit water usage and need for water resources. To date, we have secured $5.6 million for various projects throughout the City.

Bike Share Expansion into the San Gabriel Valley | San Gabriel Valley Council of Governments | ATP Cycle 3 (Grant Writer)

Daniel wrote, managed, and coordinated the development of this grant application which required working with nearly 15 stakeholders/cities with competing interests on behalf of the San Gabriel Valley Council of Governments. The project was awarded $4.5 million dollars in ATP funding. This project will expand Metro's existing bike share program into several neighborhoods east of Los Angeles.

Rail to Rail/River Active Transportation Corridor Project Alternative Analysis - Segment B. (Project Manager)

Daniel was responsible for leading team of subconsultants, including AECOM, Kittelson and Associates, and TransLink, through a comprehensive, community-rich alternative analysis. The project involved analyzing several active transportation routes to select a preferred alternative that would provide the greatest safety to users and first/last mile connectivity to schools, activity centers, job centers, and transportation opportunities from the Slauson Blue Line Station to the Los Angeles River. A large portion of this analysis involved interagency coordination with the City of Los Angeles, County of Los Angeles and neighboring cities.

First/last Mile Analysis, Concept Plans and Partnership for the Metro Bus Station, Gateway Center and Santa Anita Complete Streets Project. (Project Manager)

Daniel was charged with the evaluation of alternatives to safely and appropriately address interactions between a total of 1,526 daily combined buses and shuttles lines, vehicular traffic, bicyclists, and pedestrians near the Metro-El Monte Bus Station. Provided direction to Project Team to review various methods and opportunities to maximize safety and bus station access, while minimizing impacts to residential and business districts, as well as commuters. Alternatives, including various bikeway classes, pedestrian bridges, and improved level crossings were considered before finalizing a recommendation for development of a Complete Streets corridor on Santa Anita.

Evaluation Criteria

Demonstrated capability of project management and completion. Demonstrated proficiency in Public Works/Transportation grants. Demonstrated successful experience with public agencies.

- City of Pico Rivera's Mines Avenue Flood Control Through Storm Water Management and Urban Greening Pilot Project, secured $1.8 million (Project Manager/Grant Writer)
- Caltrans' Systemic Safety Analysis Program Grant secured $913,300 for the cities of Bell, Carson, Compton, El Monte and Placentia (Grant Writer)
- Metro's Grant Application Assistance 2017-2020 (Project Manager)
- Metro's Grant Application Assistance 2016 (Task Lead/Grant Writer)
- Maine Avenue Corridor Complete Streets Improvements, Phase 2 Baldwin Park, California, ATP Cycle 3 (Grant Writer)
- Metro Orange Line TIRCP Grant Application (Grant Writer)
- Metro Bike Share Expansion into the San Gabriel Valley ATP Cycle 3 Application for the San Gabriel Valley Council of Governments, secured $4.5 million (Grant Writer)
- Metro's Rail to Rail/River Active Transportation Corridor Project Alternative Analysis - Segment B (Project Manager)
- Metro's First/last Mile Analysis, Concept Plans and Partnership for the Metro Bus Station, Gateway Center and Santa Anita Complete Streets Project (Project Manager)
- Metro's Sustainability Project Planning and Implementation Services (Task Lead)
- Open Streets Event (Project Director)
- Pasadena Allen Avenue Gold Line Station (Task Lead)

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HAL SUETSUGU
Project Director

Hal has more than 30 years' experience managing and writing grants and plans for transit, active transportation, and urban planning projects. He has coordinated the development of multi-jurisdictional, multi-purpose projects between municipal agencies and the community, all on schedule and within budget. Hal has worked with more than 23 cities in preparing grant applications in a variety of roles. He has administered Federal and State grant awarded funds, managed active transportation planning projects, developed and sustained interagency coordination, and supervised technical and administrative staff. Having served as Metro's former State/Federal Funding Program Coordinator, Board of Directors Transportation Deputy, and Transportation Planning Manager, Hal has first-hand knowledge of funding opportunities and eligibility strategies relative to grant acquisitions and funds management. He will utilize his full expertise, from project concept alternatives to competitiveness of application proposals for local, State, Federal, foundation and public-private partnership funding sources for which the City has interest in pursuing.

EDUCATION

- MA, Urban Planning, UCLA
- Graduate studies in Geography/Urban Studies, California State University, Los Angeles
- BA, Geography (Minor in Business) California State University, Los Angeles

BENEFITS HE BRINGS TO THE CITY

- Secured $6.5 million through Caltrans ATP Cycles 1, 2 and 3
- Has supported 23 local LA County cities prepare and rewrite applications
- First-hand knowledge of grant process (having served as Metro's Former State/ Federal Funding Program Coordinator, Board of Directors Transportation Deputy, and Transportation Planning Manager)

Maine Avenue Corridor Complete Streets Improvements, Phase 1 | Baldwin Park, California | ATP Cycle 1 (Grant Writer)

Hal wrote, managed, and coordinated the development of two grants with the City of Baldwin Park using information from Stantec's initial work on the project. The project was awarded an additional $2.2 million dollars in ATP Cycle 1 and 2 funding due to his involvement. The grant application, which sought to implement the City's recently adopted Complete Streets policy and the draft 2014 SRTS Master Plan, will act as a catalyst for additional road diets and complete streets improvements that are also planned throughout the community.

Randolph Street Corridor Rails to Trails Feasibility Study | Huntington Park, California | ATP Cycle 1 (Grant Writer)

Hal wrote and managed this non-infrastructure ATP Cycle 1 grant application, which was awarded $400,000. The project will evaluate the feasibility of implementing a regionally-significant bicycle facility along Randolph Street that will provide direct access between the Metro Blue Line Slauson Station to the west and the Los Angeles River bicycle path to the east.

State Street Complete Streets Project| Huntington Park, California | ATP Cycle 1 (Grant Writer)

Hal wrote and managed this ATP Cycle 1 grant application, which was awarded $1.18 million. This project consisted of the design and installation of a series of improvements to help improve States Street's overall operation and efficiency by facilitating safe and convenient bicycle and pedestrian travel. These improvements will help support increased

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bicycling and walking within Huntington Park as a viable alternative to automobile travel by providing direct connections to destinations located within Huntington Park and neighboring cities.

Wilmington Avenue Pedestrian and Bicycle Safety Improvements Project| Compton, California | ATP Cycle 1 (Grant Writer)

Hal wrote and managed this ATP Cycle 1 grant application, which was awarded $1.18 million. The project will improve pedestrian and bicycle safety for the communities adjacent to the Wilmington Avenue transportation corridor by developing safer pedestrian crossings and intersection as well as by installing bicycle lanes to improve bicycle visibility and safety, thereby reducing collisions. Once complete, the project will enhance and encourage active transportation travel and provide improved pedestrian and bicycle safety, circulation and connectivity, as well as provide incentives to walking and biking and reduce motorist/pedestrian and bicyclist collisions.

Southern California Association of Governments (SCAG), Los Angeles, CA: secured $3 million.

Hal was the Grant Funding Project Manager for SCAG, responsible for grants needs assessment reporting, grant funding opportunity presentations, grant application development including managing large, interagency grant applications, and coordinating SCAG's interest with potential funders. Hal and EBA staff was responsible for reviewing and ranking grant applications received through SCAG's Sustainable Communities program. In 2 years, Hal secured more than $3 million for SCAG and multi-jurisdictional projects involving the cities of Los Angeles, San Marino, Vernon, Riverside, and South Phoenix through local, regional, state, and Federal-funded programs.

Evaluation Criteria

Demonstrated capability of project management and completion. Demonstrated proficiency in Public Works/Transportation grants. Demonstrated successful experience with public agencies.

- Metro's Grant Application Assistance 2016 (Task Lead/ Grant Writer)
- Maine Avenue Corridor Complete Streets Improvements, Phase 2 Baldwin Park, California, ATP Cycle 3 (Grant Writer)
- Metro Orange Line TIRCP Grant Application (Grant Writer)
- Metro Bike Share Expansion into the San Gabriel Valley ATP Cycle 3 Application for the San Gabriel Valley Council of Governments, secured $4.5 million (Grant Writer)
- City of Pico Rivera's Mines Avenue Flood Control Through Storm Water Management and Urban Greening Pilot Project, secured $1.8 million (Project Manager/Grant Writer)
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- Metro's Rail to Rail/River Active Transportation Corridor Project Alternative Analysis - Segment B (Project Manager)
- Metro's First/last Mile Analysis, Concept Plans and Partnership for the Metro Bus Station, Gateway Center and Santa Anita Complete Streets Project (Project Manager)
- Metro's Sustainability Project Planning and Implementation Services (Task Lead)
- Metro's Open Streets Event (Project Director)

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ANNA M. PARRA
Grants Administrator

In her more than 20 years of experience within the corporate, nonprofit and legislative environments, Anna has secured several multimillion dollar grants for local agencies by developing funding plans that strategically align the agency's project needs and resources with the funding agency's program grants. She has secured grants for the cities of Artesia, Baldwin Park, Carson, Compton, Grand Terrace, Phoenix, and San Fernando. Her specialties include writing grants for urban greening, urban carbon sequestration, greenway trails, park development or rehabilitation, public infrastructure, economic development, volunteer/workforce development, public health policy development and adoption, and public health community programming grants. She is known both locally and nationally for her grant writing, strategic and analytic skills, as well as her project planning ability. Most notably, Anna secured a $3.9 million dollar US Department of Agriculture (USDA) Nutrition Education and Obesity Prevention (NEOP) to promote and teach Southern California residents about making healthier food choices. With a BA from UC Berkeley and her grant-focused career experience, Anna is poised to help the City strategically position projects to be competitive under all grant programs that the City pursues.

EDUCATION

- BA, Sociology, UC Berkeley
- Public Relations Certificate, Loyola Marymount University

BENEFITS SHE BRINGS TO THE CITY

- Experienced serving municipalities as a grant writer
- Grant funding expertise at the State level
- Connected to nonprofits that support transportation, sustainability, and health projects that contribute to transportation goals

San Fernando Street Festival (Grant Writer)

Anna secured more than $144,000 in local funds for the City of San Fernando's Recreation and Community Services Department to host a 3 mile event to promote its businesses/restaurants, showcase its services/regional landmarks, and provide its residents with public space to play, ride bikes and enjoy the city without cars. Dubbed the San Fernando Street Festival, this grant funded event was held in March 2018.

California Department of Public Health: Nutrition Education and Obesity Prevention (NEOP) (Grants Manager)

Anna secured more than $3.9 million in State funds for the California Center for Public Health to provide training and technical assistance to the Los Angeles, Orange and Ventura County Public Health Departments, as well as the Long Beach and Phoenix City Public Health Departments. The funds were used to develop technical programs and a campaign focused on promoting active lifestyles and healthy eating. The culmination resulted in detailed assessments measuring access to healthy food, as well as accessibility for walking and physical activity.

Regional Greenway Connector Project | Grand Terrace, CA | California Natural Resources Agency's Urban Greening Grant (Grant Writer)

Anna wrote a State-funded Urban Greening Grant for the City of Grand Terrace to develop a pocket park and transform a 1 mile stretch of a defunct railway into a greenway, complete with 190 trees, protected bike lane, several benches, permeable surfaces, and a hydration station. This $2.3 million dollar grant will provide the City with the additional funds it needs to make this project a reality.

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Citywide Infrastructure Improvement Funding Plan | Carson, CA (Project Manager/Grant Writer)

Anna developed a comprehensive funding plan in 2016 for the City of Carson for a citywide infrastructure improvement program that consisted of several reconstruction, repair and replacement projects. To supplement the City's general funds, Anna identified regional and State funding opportunities. Following the approval of the plan, Anna secured more than $2 million in local and State funds for a rapid bus priority system project, corridor improvements along Wilmington Avenue, and the development of a Fatality and Severe Injury Study Report to help the City identify areas experiencing high collision rates.

State Route 91 Urban Greening and GHG Analysis | Compton, CA | CalFire Urban and Community Forestry California Climate Investments Grant Program. (Grants Manager)

Anna developed and wrote two City of Compton grant applications (including one for the regional State Route 91) under this program, totaling more than $5 million for green transportation projects designed to decrease greenhouse gas (GHG) emissions through tree planting, divert stormwater through engineering improvements, and educating children through demonstration projects.

Metro Toll Revenue Grant Program (Grant Writer)

Anna secured $584,150 for the City of Carson to implement a bus shelter improvement plan, which calls for infrastructure improvements at each stop along the Carson Circuit transit system. The funds will allow the City to purchase and install bike racks, improve lighting, wayfinding signage, and bike sharrows.

Evaluation Criteria

Demonstrated capability of project management and completion. Demonstrated proficiency in Public Works/Transportation grants. Demonstrated successful experience with public agencies.

- Norwalk Artesia Boulevards Safe Streets Project, City of Artesia (ATP Cycle 3)
- Compton-Carson Safe Bicycling and Wayfinding, City of Compton and City of Carson (ATP Cycle 3)
- Metro Toll Revenue Grant Program
- CalFire Urban and Community Forestry California Climate Investments Grant Program
- San Fernando Street Festival Grant Funding (Open Streets)
- Kaiser Permanente Healthy Beverage Campaign $500,000, California Center for Public Health Advocacy
- First 5 Los Angeles Policy Advocacy Fund $500,000, California Center for Public Health Advocacy
- The California Endowment Building Healthy Communities $281,000, California Center for Public Health Advocacy
- California Natural Resources Agency's Urban Greening Grant, City of Grand Terrace, $2.3 million
- CalFire Urban and Community Forestry California Climate Investments Grant Program, City of Compton, $5 million
- California Department of Public Health: Nutrition Education and Obesity Prevention (NEOP), $3.9 million
- GlaxoSmithKlein Community Engagement, California Center for Public Health Advocacy, $20,000
- The California Endowment Building Healthy Communities $250,000, California Center for Public Health Advocacy
- Time Warner Cable Public Affairs Community Investment, $15 million
- The California Endowment Healthy and Active Kids, Ready to Learn $109,998, Baldwin Park Unified School District

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HECTOR RAMIREZ
Lead Grant Funding Specialist

Hector is a Caltrans-certified California Local Technical Assistant with extensive experience as a funds manager and estimator. Notably, his experience includes performing rough-order-of-magnitude estimates at the schematic design levels for transit and sustainable active transportation facility design. He understands that cost estimation at the grant stage of a project can be a challenging process, as it is subject to a number of variables including fluctuations in construction costs, utility relocations, property ownership, and potential surface treatments over a variety of surfaces, such as rail tracks and other existing infrastructure. Additionally, Hector has extensive first-hand experience working with cities to obligate and program grant funding. He has prepared several funds management services (E-76 Authorizations to Proceed and programming of funds). Hector works closely with Caltrans Local Assistance to administer Federal-aid to local agencies, including the cities of Azusa, El Monte, Baldwin Park, Lawndale, Placentia, and San Fernando.

EDUCATION

- BS, Business Administration-Finance and Minor in Economics, CSULA
- Funding and Programming Transportation Projects, California Local Technical Assistance Program

BENEFITS HE BRINGS TO THE CITY

- Caltrans-certified California Local Technical Assistant
- Extensive first-hand experience providing cost estimates at the schematic/grant design level
- Provided funds obligation for several State/Federal grants

La Verne Regional Commuter Bicycle Gap Closure Project | La Verne, California This project involved a range of enhancements including roadway diet, complete streets, and improved bicycle infrastructure in the City to strengthen regional connectivity by closing critical gaps in an integrated bike network spanning the northeastern San Gabriel Valley. Work consisted of cost estimation during the grant phase, environmental review, obligating funds for the PE phase of the project, and annual DBE preparation ensuring Caltrans' compliance.

Wilmington Avenue Pedestrian and Bicycle Safety Improvements Project| Compton, California This safety improvement project improved bicycle and pedestrian safety for communities adjacent to the Wilmington Avenue transportation corridor by developing safer pedestrian crossings and installing bike lanes to improve visibility. Work included cost estimation at the schematic design level, authorization to proceeds for each phase, funds management, reimbursement requests, financial auditing, and environmental clearance under Caltrans direction.

Foothill Boulevard and Palm Drive Traffic Signal Installation | Azusa, California This project consisted of the construction of a new traffic signal at a previously un-signalized intersection. Hector's work included cost estimation assistance at the preliminary engineering phase, obligating funds for the construction phase of the project, annual DBE preparation for Caltrans' compliance, conducting a local level air quality study, and submitting a clearance report ensuring idling cars would have minimal to no effect on the environment.

Evaluation Criteria

Demonstrated capability of project management and completion. Demonstrated proficiency in Public Works/Transportation grants. Demonstrated successful experience with public agencies.

- ✔ Funds Programming/Management for La Verne Regional Commuter Bicycle Gap Closure Project, City of La Verne
- ✔ Funds Management for Caltrans Environmental Justice Planning Grant, Safe Routes to School Plan (Baldwin Park, Huntington Park, San Fernando and Compton)
- ✔ Funds Programming/Management for State Route 91 Active Transportation and Urban Planning Grant, City of Compton
- ✔ Funds Programming/Management for Glen Oaks Boulevard Safety Enhancements, City of San Fernando

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TERRY MATSUMOTO
Grant Funding Specialist

Terry brings more than 30 years of financial transit management experience in both the public and private sectors. Terry understands financial strengths and weaknesses from the more than 20 years that he served as the Metro Chief Financial Officer (CFO) for the Los Angeles County Metropolitan Transportation Authority (Metro). During his time with Metro, Terry managed the multi-billion dollar funding and programming of major transit capital projects and programs, and secured more than $4 billion in Federal and State grants to supplement Metro's capital and operating budgets for its regional transportation projects. His knowledge and experience working with Metro provides the valuable insight needed to develop strategic and practical grant application budgets, manage and assist in the bid procurement process, and oversee all aspect of future work which arises through this contract.

EDUCATION

- Certified Public Accountant, California
- University of California at Los Angeles, Master of Business Administration
- University of California at Los Angeles, Bachelor of Arts, Economics

BENEFITS HE BRINGS TO THE CITY

- $4 billion in federal and state grants
- 20 years as Metro's former Chief Financial Officer
- Extensive experience in transit financial analysis

Relevant Experience

In addition to securing more than $4 billion in Federal and State grants, Terry's accomplishments include:

- Ensuring LA Metro's financial integrity through 17 years in a fluctuating economy dependent upon local sales taxes, numerous state deficits and partisan federal appropriations, and 10 years under a federally-mandated bus service consent decree.
- Closing over $1.4 billion in Transportation Infrastructure Finance and Innovation Act (TIFIA) loans for the Crenshaw and Regional Connector light rail projects and Westside Subway Extension, Phase 1.
- Issuing $750 million of Build America bonds secured by Measure R sales tax approved by voters in 2008.
- Refinancing over $1.8 billion of bonds to achieve $150 million of present value savings.
- Closing seven leveraged lease transactions covering $1.2 billion of assets, netting $65 million of upfront cash payments.
- Receiving highest Government Finance Officers Association (GFOA) awards for financial statement and budgetary presentations.

Evaluation Criteria

Demonstrated capability of project management and completion. Demonstrated proficiency in Public Works/Transportation grants. Demonstrated successful experience with public agencies.

- ✔ Chief Financial Officer, Metro
- ✔ Directed the funding of bus and rail service in Los Angeles County that included more than 30 municipal and local transit service providers, Metro
- ✔ Managed the nation's third largest public transit operator of bus and rail service with nearly $2 billion capital and over $1 billion operating budgets, Metro
- ✔ Transit Financial Learning Exchange Leadership Committee Chairmember

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JOHN OSHIMO
Environmental Compliance Officer

John Oshimo has 40 years of experience in the fields of environmental planning, urban planning, and economic development in California. John has prepared numerous environmental documents, including EIRs, and has extensive experience managing the environmental review process, preparing technical studies, negative declarations, and environmental documents for projects under State and Federal environmental regulations, including CEQA and NEPA. His experience also includes design review and guidelines, preparation of land use and transportation plans, public funding, zoning code analysis, and redevelopment. John has also prepared Preliminary Environmental Studies, MNDs, and prepared general plans, specific plans, redevelopment plans climate action plans, and housing elements. His extensive experience on other environmental projects include the Alameda Specific Plan EIR, the City of Gardena General Plan EIR, the Apple Valley Senior Citizen Specific Plan MND, and EIRs for redevelopment plans for Arvin, Azusa, Baldwin Park, Buena Park, La Mirada, La Puente, Rancho Cucamonga, Rosemead, and Stanton.

EDUCATION

- MA, Urban Planning, University of Southern California (USC)
- BA, Geography, University of California, Los Angeles (UCLA)

BENEFITS HE BRINGS TO THE CITY

- 40 years of experience in the environmental and urban planning field
- Has supported several local LA County cities prepare Preliminary Environmental Study (PES), Archaeological Survey Report (ASR), Area of Potential Effect (APE)
- Expert in the preparation of CEQA/NEPA documents

Downtown Hawthorne Specific Plan EIR | Hawthorne, California (Project Manager)

John served as project manager for the Downtown Hawthorne Specific Plan, which totaled approximately 786 acres or 1.23 square miles. The Specific Plan designated five land use areas (Residential, Commercial, Hospitality, Mixed-Use and Public/Quasi Public) and four opportunity sites known as Transformative Projects (Hawthorne Mall, Civic Center, South Bay Ford, and St. Joseph's Plaza). The CEQA document prepared for this Specific Plan was both a Program and Project EIR. The City of Hawthorne General Plan, including the General Plan Land Use Map, was also amended concurrent with the adoption of the Specific Plan in 2016.

Downtown Main Street Specific Plan & Environmental Impact Report | El Monte, California (Environmental Lead)

John led the CEQA documentation review process to develop an EIR for this project. The EIR evaluated in detail the following environmental issues of the proposed Specific Plan: Aesthetics; Air Quality; Biological Resources; Cultural Resources; Geology and Soils; Greenhouse Gas Emissions; Hazards and Hazardous Materials; Hydrology and Water Quality; Land Use and Planning; Noise; Population and Housing; Public Services and Recreation; Transportation and Traffic; and Utilities and Service Systems

Preliminary Environmental Studies | Various Cities (Environmental Lead)

John has led the completion of nearly 40 Preliminary Environmental Studies (PES), per California Department of Transportation's Local Assistance Procedures Manual. These technical, environmental studies are federally recognized environmental documents outlining potential ecological impacts within a proposed project area. They are primarily necessary for federally-funded projects.

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JENNA TOURJÉ, AICP, IAP2

Planning Associate - Grant Writer

EDUCATION

- B.A. International Development, University of California, Irvine
- M.S. Urban and Regional Planning, University of California, Irvine
- American Institute of Certified Planners (AICP), 2014, 027398
- Licensed International Association of Public Participation Trainer (IAP2), 2014

Jenna Tourjé is a planner, strategist, and community builder with over 10 years of experience in active transportation, healthy communities, and community engagement. She is passionate about partnering with communities on the path to creating healthy, whole and equitable places, where people love where they live and have a voice and a stake in the future. Through her career, Jenna has experience working with elected officials, staff, and residents in multiple cities and counties in Southern California. She has led projects related to health, active transportation, transportation planning, community planning, flood-risk & resiliency, and parks and open space. Her clients include cities, regional and federal agencies, and non-profit collaborations

Los Angeles County Public Works: LA River Master Plan | Los Angeles, CA| Lead Facilitator

Providing facilitation for Advisory Group sub-committees as a contractor to Kearns and West. The LA River Master Plan is a comprehensive blueprint covering all 51 miles of the River. The effort to update the LA River Master Plan was launched in late 2016 to modernize an existing 1996 plan, synthesize more recent ideas for portions of the River, and bring a coherent and comprehensive vision to the transformation and re-imagining of the LA River. Led by Geosytec, Gehry Partners, OLIN, River LA, and Kearns & West.

SANBAG: Rim of the World Active Transportation Plan | San Bernardino County, CA | Planner & Outreach Manager

As public involvement manager on the project, responsibilities included direction and coordination of outreach and engagement activities throughout the planning process. Specific outreach programs and activities included interactive online surveys, pop-up workshops, stakeholder tours, asset mapping, and community workshops.

City of Long Beach: 15th Street Corridor Bicycle Boulevard, Long Beach, CA. Public Involvement Manager

Responsible for managing, coordinating, and facilitating outreach and engagement activities throughout the life of the project. Michael Baker provided preliminary engineering services, community outreach, and final engineering services for a citywide network of bicycle boulevard projects on local neighborhood roadways. The network of bicycle boulevards forms the backbone of the city's bicycle master plan. The 15th Street Corridor Bicycle Boulevard is a 3.3-mile corridor that travels from Magnolia Avenue at 14th Street; easterly on 14th Street to Long Beach Boulevard; northerly to 15th Street; and easterly to Pacific Coast Highway (PCH). The project consisted of Class II and Class III bicycle facilities, traffic circles, roadway rehabilitation, signage and striping improvements, and traffic signal improvements with bicycle detection.

City of Long Beach: 15th Street Corridor Bicycle Boulevard, Long Beach, CA. Public Involvement Manager

Responsible for managing, coordinating, and facilitating outreach and engagement activities throughout the life of the project. Michael Baker provided preliminary engineering services, community outreach, and final engineering services for a citywide network of bicycle boulevard projects on local neighborhood roadways. The

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network of bicycle boulevards forms the backbone of the city's bicycle master plan. The 15th Street Corridor Bicycle Boulevard is a 3.3-mile corridor that travels from Magnolia Avenue at 14th Street; easterly on 14th Street to Long Beach Boulevard; northerly to 15th Street; and easterly to Pacific Coast Highway (PCH). The project consisted of Class II and Class III bicycle facilities, traffic circles, roadway rehabilitation, signage and striping improvements, and traffic signal improvements with bicycle detection.

Jacksonville Transportation Authority: Complete Streets Improvements and Public Workshops, Jacksonville, FL. Planner

Provided content and design for outreach materials for the Jacksonville Complete Streets Mobility Workshops. As part of the MobilityWorks program, Michael Baker provided conceptual design and analysis services for implementation of the Complete Streets model in two improvement focus areas. Michael Baker studied the most appropriate application of the Complete Streets model to the focus areas to accommodate all site users, including pedestrians, bicyclists, buses, and vehicles. Part of the design process included two public workshops that brought local residents together to provide ideas and give feedback to existing conditions in the study areas.

City of Laguna Beach.: Enhanced Mobility and Complete Streets Transition Plan, Laguna Beach, CA. Planner.

Provided writing support and plan structure for the final product. Michael Baker prepared a Complete Streets transition plan that will provide the policy framework for the city to implement physical and operational changes to the roadway network to improve conditions for all users including bicycles, pedestrians, transit, and motor vehicles. As part of the project, Michael Baker conducted an extensive analysis of the existing facilities in Laguna Beach that support or hinder mobility, including sidewalk locations, street grades, and speed limits. Extensive community outreach, including an online survey, walk audit, and bike audit, resulted in community identification of issues and opportunities. The final plan included recommendations to improve mobility citywide.

City of San Diego Economic Development: Linda Vista Comprehensive Active Transportation Strategy (CATS) | San Diego, CA | Public Involvement Coordinator

Responsible for advising on community outreach and participation throughout the project. Michael Baker provided public outreach and GIS modeling services for The Linda Vista Comprehensive Active Transportation Strategy (CATS), a first in the region, with an objective to blend the pedestrian and bicycle master planning processes into one active transportation plan effort. It focuses on GIS modeling and public outreach to arrive at data driven results to develop active transportation projects. Pedestrian and bicycle demand models were overlayed with existing and planned transit routes to determine the high score areas for active transportation propensity. Typologies were created to understand the existing street network and how it relates to land use, so that context-appropriate solutions can be implemented. Two public workshops and an online survey were developed to gain community opinions that would help identify specific areas of need that may not have been captured by modeling efforts.

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JOHN GAHBAUER, MPP, MBA

Senior Planning Associate - Grant Writer

EDUCATION

- Master of Public Policy (MPP), with highest honors for applied policy project (masters thesis, UCLA Luskin School of Public Affairs
- Master of Business Administration (MBA), UCLA Anderson School of Management
- Bachelor of Arts (AB), Philosophy, cum laude Georgetown University

John is a transportation planner and author with experience in transportation planning, policy analysis, and grant writing. He recently worked as grantwriter on two active transportation projects in LA County (Artesia and Burbank). Previously, John worked as a Lead Planner at Parsons Brinckerhoff (now WSP), an architecture and engineering firm, where he worked on multiple high-profile transit projects and, as deputy project manager, coordinated the writing of the two-year, $2.9 million Metro Gold Line Foothill Extension Azusa-Montclair Environmental Impact Report (EIR). He also contributed to the Metro Airport Metro Connector project and the Metro LA County Bus Rapid Transit study, among others. John also worked as an intern on the ground-breaking SFpark project at the San Francisco Municipal Transportation Agency ("Muni") and as a policy and programming intern at the San Francisco County Transportation Authority (SFCTA), where he assisted with bid solicitation on an $11 million grant program for low-income mobility needs. John holds an MPP from the UCLA Luskin School of Public Affairs and an MBA from the UCLA Anderson School of Management.

Parsons Brinckerhoff **(Lead Planner)**

- Co-wrote Caltrans Statewide Transit Strategic Plan technical reports.
- Managed the production of a 500-page Environmental Impact Report (EIR) for a light-rail project, serving as client point-of-contact, and overseeing 10 authors over 2 years, on a $2.9 million contract.
- Co-authored a winning $5 million proposal to conduct an alternatives analysis study of the Airport Metro Connector, a proposed rail transit connection to LAX.

Los Angeles County Metropolitan Transportation Authority **(Planner)**

- Designed a market research study involving 3,500 carpoolers and 4 focus groups to capture input and feedback on Metro's ExpressLanes project.
- Developed a "frequent flyer" carpooler rewards program concept.
- Crafted a messaging strategy to communicate the project benefits to initially opposed carpoolers

Publications

- California Statewide Transit Strategic Plan, with Juan Matute, Teo Wickland, Jasneet Bains, Brian Taylor, Ribeka Toda, Charles Ye, Riley O'Brien and Herbie Huff. Draft presented to the California Department of Transportation, December 2016.
- Does Transit Mean Business? Reconciling Economic, Organizational, and Political Perspectives on Variable Transit Fares, with Allison Yoh and Brian Taylor. Published in Public Works Management & Policy, April 2016.
- Current Issues in Environmental Analysis in Transportation, with Irena Finkelstein and Rebecca Kalauskas. Presented at Transportation Research Board conference, Washington, DC, January 2015.
- Does Transit Mean Business? Reconciling Academic, Organizational, and Political Perspectives, with Allison Yoh, Brian Taylor. Presented at Transportation Research Board conference, Washington, DC, January 2013.
- The Thin Red Line: A Case Study of Political Influence on Transportation Planning Practice, with Brian D. Taylor and Eugene Kim. Published in the Journal of Planning Education and Research, December 2009.

January 15, 2019

TO: **MAYOR AND CITY COUNCIL MEMBERS**

FROM: **WENDELL E. JOHNSON, P.E., PUBLIC WORKS DIRECTOR**

SUBJECT: **A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ACCEPT THE CONSTRUCTION OF THE CENTRAL AVENUE PAVEMENT REHABILITATION PROJECT, PHASE II, CIP# 17-01 AS COMPLETE, DIRECT STAFF TO FILE THE NOTICE OF COMPLETION WITH THE LOS ANGELES COUNTY RECORDER'S OFFICE AND AUTHORIZE THE RELEASE OF THE CONTRACTOR'S RETENTION**

SUMMARY

This Resolution authorizes the City Manager to accept the construction of the Central Avenue Pavement Rehabilitation Project, Phase II (CIP# 17-01) as complete, direct staff to file the notice of completion with the Los Angeles County Recorder's Office and authorize the release of the contractor's retention.

BACKGROUND

The Central Avenue Pavement Rehabilitation Project, Phase II ("Project") consisted of the installation of Cement Stabilized Pulverized Base (CSPB), Asphalt Concrete (AC), Asphalt Rubber Hot Mix (ARHM), installation of ADA compliant curb ramps, curb, gutter and sidewalk improvements, striping and traffic loop replacement and other minor associated work on Central Avenue from Compton Boulevard to the City limits.

On December 5, 2017, pursuant to Resolution No. 24,703, the City Council awarded the construction contract to All American Asphalt Corporation in the amount of $1,996,750 and a contingency amount of $199,675 totaling $2,196,425 for the project.

The project has been completed in a satisfactory manner with a final construction cost of $2,035,184.04 which is $161,240.96 below the contract amount authorized by City Council, and recommended to be formally accepted. All construction items were completed per the contract documents.

STATEMENT OF THE ISSUE

The project was conducted in accordance with California Public Contract Law, and a retention amount equivalent to 5% was withheld from progress payments to ensure satisfactory completion.

The contingency amount of $199,675 was authorized by City Council in FY 2017-2018. However, the contingency funds were not spent during the prior fiscal year. Staff is requesting authorization to obtain a purchase order in the amount of $100,000 in order to pay outstanding invoices pursuant to the previously authorized contingency funds.

Therefore, in order to accept the Central Avenue Pavement Rehabilitation Project, Phase II (CIP# 17-01) as complete, direct staff to file the notice of completion with the Los Angeles County Recorder's Office and authorize the release of the contractor's retention, City Council's authorization is necessary.

FISCAL IMPACT

Funds in the amount of $100,000 are available in the Public Works 2018-2019 fiscal year budget in Account Nos. 1004-710-000-4266 ($15,000) and 1900-710-000-4266 ($85,000). There is no financial impact associated with release of the retention. Funds (5%) were withheld from each progress payment throughout the contract period.

ALTERNATIVE

The contractor has completed all work to the satisfaction of the construction specifications. Therefore, no other alternative is being proposed.

RECOMMENDATION

Staff recommends that the City Council accepts the completion of the Central Avenue Pavement Rehabilitation Project, Phase II, authorize staff to file the Notice of Completion with the Los Angeles County Recorder's Office, and release the contractor's retention.

WENDELL E. JOHNSON, P.E.
PUBLIC WORKS DIRECTOR

APPROVED FOR FORWARDING:

CECIL W. RHAMBO, JR.
CITY MANAGER

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ACCEPT THE CONSTRUCTION OF THE CENTRAL AVENUE PAVEMENT REHABILITATION PROJECT, PHASE II, CIP # 17-01 AS COMPLETE, DIRECT STAFF TO FILE THE NOTICE OF COMPLETION WITH THE LOS ANGELES COUNTY RECORDER'S OFFICE AND AUTHORIZE THE RELEASE OF THE CONTRACTOR'S RETENTION

WHEREAS, the Central Avenue Pavement Rehabilitation Project, Phase II ("Project") consisted of the installation of Cement Stabilized Pulverized Base (CSPB), Asphalt Concrete (AC), Asphalt Rubber Hot Mix (ARHM), installation of ADA compliant curb ramps, curb, gutter and sidewalk improvements, striping and traffic loop replacement and other minor associated work on Central Avenue from Compton Boulevard to the City limits; and

WHEREAS, on December 5, 2017, pursuant to Resolution No. 24,703, the City Council awarded the construction contract to All American Asphalt Corporation in the amount of $1,996,750 and a contingency amount of $199,675 totaling $2,196,425 for the project; and

WHEREAS, the project has been completed in a satisfactory manner with a final construction cost of $2,035,184.04 which is $161,240.96 below the contract amount authorized by City Council, and recommended to be formally accepted; and

WHEREAS, all construction items were completed per the contract documents; and

WHEREAS, the project was conducted in accordance with California Public Contract Law, and a retention amount equivalent to 5% was withheld from progress payments to ensure satisfactory completion; and

WHEREAS, the contingency amount of $199,675 was authorized by City Council in FY 2017-2018 and was not spent during the prior fiscal year; and

WHEREAS, staff is requesting authorization to obtain a purchase order in the amount of $100,000 in order to pay outstanding invoices pursuant to the previously authorized contingency funds; and

WHEREAS, funds in the amount of $100,000 are available in the Public Works 2018-2019 fiscal year budget in Account Nos. 1004-710-000-4266 ($15,000) and 1900-710-000-4266 ($85,000); and

WHEREAS, there is no financial impact associated with release of the retention because funds (5%) were withheld from each progress payment throughout the contract period; and

WHEREAS, in order to accept the Central Avenue Pavement Rehabilitation Project, Phase II Project CIP# 17-01 as complete, direct staff to file the notice of completion with the Los Angeles County Recorder's Office and authorize the release of the contractor's retention, City Council's authorization is necessary; and

WHEREAS, all work items and activity was reviewed for compliance with the project specifications and deemed responsive and when completed, a complete project accounting was presented to Council, along with staff's recommendation for acceptance of the project as complete.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF COMPTON DOES HEREBY RESOLVE AS FOLLOWS:

SECTION 1. That the City hereby accepts the construction of the Central Avenue Pavement Rehabilitation Project, Phase II (CIP# 17-01) as complete and sanction staff to file the notice of completion with the Los Angeles County Recorder's Office.

SECTION 2. That the contractor's retention funds are hereby authorized to be released.

SECTION 3. That a copy of this Resolution shall be filed in the offices of the City Manager, City Controller, City Clerk, City Attorney and Public Works Department.

SECTION 4. That the Mayor shall sign and the City Clerk shall attest to the adoption of this Resolution.

ADOPTED this _____ day of _____, 2019.

_____
MAYOR OF THE CITY OF COMPTON

ATTEST:

_____
CITY CLERK OF THE CITY OF COMPTON

STATE OF CALIFORNIA
COUNTY OF LOS ANGELES
CITY OF COMPTON: ss

I, Alita Godwin, City Clerk of the City of Compton, hereby certify that the foregoing Resolution was adopted by the City Council, signed by the Mayor and attested by the City Clerk at a regular meeting thereof held on the ____ day of _____, 2019.

That said Resolution was adopted by the following vote to wit:

AYES: COUNCIL MEMBERS-
NOES: COUNCIL MEMBERS-
ABSENT: COUNCIL MEMBERS-
ABSTAIN: COUNCIL MEMBERS-

_____
CITY CLERK OF THE CITY OF COMPTON