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
12/10/2019
5:30 PM

OPENING

MOMENT OF SILENCE

PLEDGE OF ALLEGIANCE

ROLL CALL

INTRODUCTION OF SPECIAL GUESTS

COMMENDATORY RESOLUTIONS/PRESENTATIONS

1. COMMUNITY SERVICE CERTIFICATE RECOGNITION - Leiataua Family (Councilwoman Emma Sharif)

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

2. NOVEMBER 19, 2019

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

3. WARRANT REGISTER NOVEMBER 2019 (Receive and File)

CITY MANAGER

REGULAR AGENDA

CITY MANAGER'S REPORT

4. REQUEST TO AUTHORIZE TRAVEL FOR ELECTED OFFICIALS **(ACTION ITEM)**

5. A REQUEST TO SET A PUBLIC HEARING: TO AUTHORIZE THE CITY MANAGER TO ENTER INTO A PURCHASE SALE AGREEMENT OF CERTAIN CITY OWNED PROPERTY LOCATED AT 1950 NORTH CENTRAL AVENUE WITH THE OLSON URBAN HOUSING, LLC, TO DEVELOP MARKET RATE AND AFFORDABLE DETACHED SINGLE FAMILY RESIDENTIAL UNITS **(JANUARY 14, 2020 @ 6:00 P.M.)**

6. ACTION ITEM -- REQUEST FOR CITY COUNCIL TO WAIVE FACILITY FEES FOR USE OF THE DOLLARHIDE COMMUNITY CENTER FOR DINNER SERVICES FOR OUR LADY OF VICTORY CHURCH TO BE HELD MONDAY, DECEMBER 16, 2019 ($375.00)

NEW BUSINESS

7. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON RESCINDING RESOLUTION NO. 25,153, RE-ACCEPTING THE PROPOSAL OF MV TRANSPORTATION, INC. AND RE-AUTHORIZING THE CITY MANAGER TO ENTER INTO A 3-YEAR FIXED ROUTE TRANSIT SERVICE AGREEMENT AND ISSUE A PURCHASE ORDER FOR THE OPERATION AND MAINTENANCE OF THE COMPTON RENAISSANCE FIXED ROUTE TRANSIT SYSTEM ($3,772,135)

8. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON APPROVING BUDGET AMENDMENT TO THE 2019-2020 FISCAL YEAR BUDGET AND TRANSFERRING FUNDS BETWEEN VARIOUS ACCOUNTS

COUNCIL COMMENTS

ADJOURNMENT

NEXT REGULAR MEETING: 12/17/2019 @ 5:30 PM

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

NOVEMBER 19, 2019

The Compton City Council meeting was called to order at 5:47 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 Brown.

ROLL CALL

Council Members Present: Chambers, McCoy, Brown
Council Members Absent: Galvan, Sharif *(Entered at 5:48 p.m.)*

Other Officials Present: D. Brown A. Godwin, D. Sanders, C. Cornwell

PUBLIC COMMENTS ON AGENDA ITEMS AND NON-AGENDA MATTERS

Robert Ray, Compton resident, announced that the American Red Cross will be conducting CPR and First Aid classes in small groups, adding that this class is available to Compton residents only. Mr. Ray announced that he will be retiring as Red Cross Ambassador, and further urged those interested in attending the classes or volunteering to join the American Red Cross to call (562) 490-4027 for further details.

Miller Martin, Compton resident, commented that he would like to assist the youth of the community and offered his services. Mr. Martin commented that he has been chosen as marketing director for a radio station and further noted that in this position, he can be beneficial to the City. Mr. Martin further noted that the Crystal Casino in the Gateway Town Center would be a great venue to house an entertainment center for the community.

Benjamin Holifield, President/Founder-Compton Business Chamber of Commerce, commented that he attempted to visit Friday's Restaurant; however, the restaurant has closed. Mr. Holifield expressed the need for 'sit-down' family restaurants and other entertainment options for the youth of the community. Mr. Holifield also indicated that the citizens of Compton demand regular financial reports from the City Controller.

David Irons, Compton resident, commented that the City Council is doing a great job of cleaning up the City, and further urged the City to assist the homeless population.

Sheik Andre Bey, requested an update on a complaint he filed regarding the Compton Sheriff's Department, and further presented documents to the City Council relative to his claim. Mr. Bey then indicated that he has been serving the City for over 30 years -- free of charge, however, his van was stolen and he would like to have it returned as soon as possible. Mr. Bey also submitted documents regarding the Moorish Guide and Canon law trust.

Lynn Boone, Compton resident, spoke regarding agenda item Number 8 (budget amendment) and indicated that this item requires 4 votes. Ms. Boone cautioned the Councilmembers to make certain that this is an audited amendment, and that the figures are true, accurate and meet the qualifications under the findings and corrections of the State Controller. Ms. Boone questioned the reduction in communication costs for cable television, noting that the community is very displeased with the quality of the broadcast of the City Council meetings, which is paid for by the people. She also referenced the decrease in overtime for City-wide Lighting & Landscaping and noted that the City is dismally dark, which must be addressed for the safety and well-being of the community. Ms. Boone then concluded by stating that she was not the individual that clapped at the previous Council meeting.

Joyce Kelly, Compton resident, indicated that she first came to Compton 53 years ago, and the City has never looked as bad as it is currently. Ms. Kelly commented that members of the audience were treated unfairly and unjustly removed at the previous Council meeting, which violated their first amendment rights under the Constitutions and the Brown Act. Ms. Kelly accused the Mayor of misappropriating funds and added Federal agencies have been notified by members of the community. Ms. Kelly concluded by stating that the laws must be interpreted the way they are written.

CONSENT AGENDA

APPROVAL OF MINUTES

1. NOVEMBER 5, 2019 ***(Approved)***

GENERAL SERVICES

2. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ENTER INTO A THIRTY-SIX (36) MONTH AGREEMENT WITH ARAMARK UNIFORM SERVICES FOR THE LEASE OF UNIFORMS AND SUPPLEMENTAL ITEMS ($38,000) ***(Adopted Resolution Number 25,162)***

On motion by Sharif, seconded by Chambers, the consent agenda was approved by the following vote on roll call:

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

REGULAR AGENDA

REPORTS OF OFFICERS, BOARDS, COMMISSIONS AND COMMITTEES AND CITY COUNCIL

3. REMOVAL OF OFFICERS, COUNCIL MEMBERS, BOARDS/COMMISSIONS AND COMMITTEES - PERSONNEL BOARD

On motion by Chambers, seconded by McCoy, **Ieesha Haywood** was removed from the Personnel Board by the following vote on roll call:

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

4. APPOINTMENT(S) OF OFFICERS, COUNCIL MEMBERS, BOARDS/COMMISSIONS AND COMMITTEES - PERSONNEL BOARD

It was moved by Chambers, seconded Sharif, that Gregory Haynes be removed from the Personnel Board.

After a brief discussion, the motion and second were withdrawn.

Mayor Brown stepped from the Chair to make a motion to appoint **Gregory Pitts** to the Personnel Board. The motion was seconded by Sharif and approved by the following vote on roll call:

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

CITY MANAGER'S REPORT

5. ORAL REPORT - CITY ELECTIONS SCHEDULE

City Manager Craig Cornwell reported that in 2015 Senate Bill Number 415 was adopted determining that commencing January 1, 2018, which would prohibit municipalities from holding an election other than on a statewide election date if holding an election on a non-concurrent date has previously resulted in voter turnout for a regularly scheduled election in that political subdivision or municipality, was at least 25% less than the average voter turnout within the municipality for the previous 4 statewide general elections. Over the last several months, many cities that conduct stand-alone elections have changed their elections from odd years to even years.

City Manager Cornwell then offered two potential changes to the elections process: (1) Move the date of the City's General Municipal Elections to align with Statewide election dates; and/or (2) Eliminate the City's Primary Nominating Election. Either change would require amending the Compton City Charter. City Manager Cornwell then noted that this issue is still under litigation and further noted that he would keep the Council informed regarding the outcome of the proceedings.

CITY ATTORNEY'S REPORTS

6. ORAL REPORT - E-CIGARETTE

Councilmember McCoy, expressed her concern that the cigarette industry is targeting African American and Latino children to increase tobacco sales, adding that there have been many vaping related illnesses and lung injuries, and in some cases, children have died. Councilmember McCoy felt that the City must make an aggressive stand against vaping.

City Attorney Damon Brown offered a report and explained that e-cigarettes are battery-powered devices that when lit, heats a liquid, which forms an aerosol that the user inhales/exhales. The liquid contains nicotine, flavorings, or other additives such as THC (marijuana) and CBD. E-cigarettes are also known as E-cigs, E-Hookahs, Mods and Vape pens. Using an electric cigarette is known as vaping. Since 2014, electronic cigarettes have become the most frequently used tobacco product among youth in the United States.

As a response to the outbreak of lung injuries and deaths associated with the use of e-cigarettes or vaping products, several cities/counties in California have restricted the sale of tobacco products in one way or another.

City Attorney Brown offered two policy considerations to address the problem of E-cigarette usage and vaping illnesses among youth under 21 years of age in the City of Compton:

> Option Number 1 – Amend the City's Ordinance to prohibit the sale of all electronic smoking devices including flavored tobacco products
>
> Option Number 2 – Amend the City's Ordinance to prohibit the sale of all flavors of tobacco products.

Attorney Brown then indicated that the City must also take steps to ensure that the youth are protected against criminal penalty.

Mayor Brown commented that she is in support of Option Number 2, adding that it is paramount that the City take steps to protect the youth of the community.

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

NEW BUSINESS

7. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO AMEND THE PROFESSIONAL SERVICES AGREEMENT WITH DUDEK TO PERFORM ADDITIONAL CORRECTIVE ACTION SERVICES IN ACCORDANCE WITH DIRECTIVES OF THE LOS ANGELES REGIONAL WATER QUALITY BOARD REGARDING REMEDIATION AT COMPTON FIRE STATION NO. 1 ($33,568)

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

Monica Turner, Risk Manager, explained that Fire Station Number 1 was found to have groundwater contaminated with petroleum products that apparently leaked from underground gasoline storage tanks that were used to refill fire trucks. Remediation has been taking place for years. This resolution will authorize the City Manager to enter into an amendment to the professional services agreement for performance of additional corrective action remediation

services in accordance with directives from the Los Angeles Regional Water Quality Control Board, in regards to the City's continuing remedial efforts at Compton Fire Station Number 1.

Resolution Number 25,163 entitled **'A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO AMEND THE PROFESSIONAL SERVICES AGREEMENT WITH DUDEK TO PERFORM ADDITIONAL CORRECTIVE ACTION SERVICES IN ACCORDANCE WITH DIRECTIVES OF THE LOS ANGELES REGIONAL WATER QUALITY BOARD REGARDING REMEDIATION AT COMPTON FIRE STATION NO. 1 ($33,568)'** was adopted by the following vote on roll call:

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

8. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON RESCINDING RESOLUTION NO. 25,155 AND APPROVING THE FIRST QUARTERLY BUDGET AMENDMENT TO THE 2019-2020 FISCAL YEAR BUDGET AND TRANSFERRING FUNDS BETWEEN VARIOUS ACCOUNTS

On motion by Chambers, seconded by Sharif, **Resolution Number 25,164** entitled **'A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON RESCINDING RESOLUTION NO. 25,155 AND APPROVING THE FIRST QUARTERLY BUDGET AMENDMENT TO THE 2019-2020 FISCAL YEAR BUDGET AND TRANSFERRING FUNDS BETWEEN VARIOUS ACCOUNTS'** was adopted by the following vote on roll call:

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

COUNCIL COMMENTS

Councilperson Chambers offered the following communications/announcements:

- Commented on the very successful Second Chance Job and Resource Fair and further noted that the second phase of this program will take place in December.

- Thanked Ms. Dawn Franks and the 138th Street Block Club for voicing their concerns and ideas for improving the City.

- Reported debris and illegal dumping near Sacred Heart Church, and urged the City to work to remove the homeless encampments in the area.

- Announced that CareerLink, located at 700 N. Bullis Road, is currently recruiting for FedEx employment.

Councilperson McCoy offered the following communications/announcements:

- Invited everyone to attend the Thanksgiving lunch celebration on Saturday, November 23, 2019 at Tucker Park – there will be hot meals, giveaways, games and much, much more!

- Invited the community to attend a free workshop presented by the Metropolitan Water District on Thursday, November 21, 2019 from 9 a.m. to 11:30 a.m. at the Dollarhide Community Center – visit: connecttomet.eventbrite.com for additional information.

- Announced that the Compton Preparedness Team will be meeting on Wednesday, November 20, 2019 from 5 p.m. to 7:30 p.m. at Compton Youth Build, 1108 N. Oleander, Compton.

- Adjourn in memory of **Debra Daniels.**

Councilmember Sharif offered the following communications/announcements:

- Invited everyone to attend the District 4 Community Town Hall Meeting on November 20, 2019 from 6 p.m. to 8 p.m. at Kelly Park, 2319 E. Caldwell Street, Compton, adding that 2020 Census representatives will be in attendance to address the community.

- Thanked the City Manager, Staff and community for addressing the recent clean up around the City.

- Requested and update of the HVAC system at Kelly Park for the safety and comfort of the residents.

- Requested that the City Manager address the illegal marijuana dispensaries around the City.

- Expressed her excitement for the recent Grand Opening of South Park and added that it is wonderful to see the community enjoying the park.

- Wished Councilmember Michelle Chambers a very Happy Birthday!

Mayor Brown offered the following communications/announcements:

- Mayor Brown commented on the successful first meeting of the 2020 Compton Counts Census Committee which formalized volunteers and the beginning stages of formulating a plan to ensure that community is engaged with the 2020 Census and that everyone in the City of Compton is counted.

- Mayor Brown also noted that the 2020 Census is currently recruiting for paid positions starting at $17 an hour with positions up to $23 an hour. Please visit: *Comptoncounts.com* for additional information.

- Mayor Brown invited the community to participate in the 6th Annual Thanksgiving Community Dinner and turkey give-away on November 25, 2019 from 11 a.m. to 3 p.m. at Compton City Hall.

- Mayor Brown thanked the entire City Staff for the wonderful Grand Opening of South Park, indicating that the park equipment is incredible, and include restrooms at this beautiful park.

ADJOURNMENT

On motion by McCoy, seconded by Chambers, the meeting was adjourned in memory of **Debra Daniels** at 7:24 p.m. by the following vote on roll call:

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

_____ _____

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

REPORT OF ALL WARRANTS

NOVEMBER 2019

CITY CONTROLLER'S OFFICE

RAFAELA T. KING

NOVEMBER 30, 2019

To: MAYOR, CITY COUNCIL, AND CITY MANAGER

From: CITY CONTROLLER

Re: REPORT OF WARRANTS NOVEMBER 2019

The purpose of this document is to provide totals of Warrants issued and/or reversed for the month of November 2019.

Total of AP Warrants per Check Register:	**$3,567,316.16**	
Total of Auto/EP Deposits per Check Register:	**$1,641,156.11**	
Total of SA per Check Register:	**$5,288.00**	**$5,213,760.27**
Add City Employee Payroll:	**$2,205,044.34**	
Add Council Member Payroll:	**$6,500.00**	**$2,211,544.34**
	Grand Total:	**$7,425,304.61**

Beginning Warrant:	251841
Ending Warrant:	252183
Total Warrants Issued:	343
Beginning Auto Deposit:	65961
Ending Auto Deposit:	66297
Total Auto Deposits Issued:	337
Beginning Successor Agency Warrant:	1702
Ending Successor Agency Warrant:	1702
Total SA checks Issued:	1

Lynda Glasgow
Accounting Specialist

Rafaela T. King
City Controller

Certification of Warrant Register for November 2019

Warrants:

251841 - 251859
251860 - 251902
251903 - 251903
251904 - 251974
251975 - 252009
252010 - 252030
252031 - 252059
252060 - 252060
252061 - 252061
252062 - 252099
252100 - 252122
252123 - 252136
252137 - 252182
252183 - 252183

Auto Deposits:

65961 - 65961
65962 – 66296
66297 – 66297

Successor Agency Warrants:

1702 – 1702

Lynda Glasgow
Accounting Specialist

Rafaela T. King
City Controller

CASH DISBURSEMENT
November-19

DATE	CHECK NUMBERS	# OF CHECKS	# OF TRANS	AMT TOTALS
11/5/2019	AP00251841-AP00251859	19	41	$ 615,916.52
11/5/2019	AP00251860-AP00251902	43	120	$ 318,157.94
11/7/2019	AP00251903-AP00251903	1	1	$ 11,340.61
11/12/2019	AP00251904-AP00251974	71	86	$ 176,533.03
11/12/2019	AP00251975-AP00252009	35	83	$ 933,756.06
11/12/2019	SA00001702-SA00001702	1	1	$ 5,288.00
11/12/2019	EP00065961-EP00065961	1	10	$ 1,029,737.36
11/19/2019	AP00252010-AP00252030	21	139	$ 99,379.50
11/19/2019	AP00252031-AP00252059	29	133	$ 97,835.20
11/21/2019	AP00252060-AP00252060	1	1	$ 2,925.00
11/25/2019	AP00252061-AP00252061	1	2	$ 11,340.61
11/25/2019	AP00252062-AP00252099	38	62	$ 44,152.86
11/25/2019	EP00065962-EP00066296	335	616	$ 609,347.75
11/25/2019	AP00252100-AP00252122	23	55	$ 250,851.61
11/26/2019	AP00252123-AP00252136	14	33	$ 18,682.39
11/26/2019	AP00252137-AP00252182	46	79	$ 985,524.83
11/27/2019	AP00252183-AP00252183	1	2	$ 920.00
11/27/2019	EP00066297-EP00066297	1	1	$ 2,071.00
TOTALS		681	1465	$ 5,213,760.27

GENERAL CITY ACCOUNT
*AP = GENERAL LEDGER PHYSICAL CHECKS
*EFT = ELECTRONIC FUNDS TRANSFER
*EP = ELECTRONIC PAYMENT

SUCCESOR AGENCY ACCOUNT
*SA = SUCCESSOR AGENCY

CASH DISBURSEMENT
November-19

DATE	CHECK NUMBERS	# OF CHECKS	# OF TRANS	AMT TOTALS
11/7/2019	GL12636-GL12644	9		$ 3,657.97
11/14/2019	GL12645-GL12646	2		$ 256.93
11/21/2019	GL12647-GL12654	8		$ 3,237.34
11/27/2019	GL12655-GL12656	2		$ 10,618.00
			TOTAL	$ 17,770.24
11/7/2019	WC81611-WC81636	26		$ 9,177.52
11/14/2019	WC81637-WC81683	47		$ 94,198.63
11/21/2019	WC81684-WC81713	30		$ 24,862.52
11/27/2019	WC81714-WC81732	19		$ 9,537.72
			TOTAL	$ 137,776.39
TOTALS		143		$ 155,546.63

RISK MANAGEMENT

*GL = GENERAL LIABILITY CHECKS

*WC = WORKER'S COMPENSATION CHECKS

AP WARRANTS

VOIDS ORIGINATING NOVEMBER 2019

CHECK NUMBER	CHECK DATE	VOID DATE		CHECK AMOUNT	VOID REASON
251883	11/5/2019	11/6/2019	$	7,777.02	Wrong amount
252098	11/25/2019	11/25/2019	$	57.00	Issued in error by Housing Authority

SUBTOTAL	$	7,834.02

VOIDS ISSUED PRIOR TO NOVEMBER 2019

CHECK NUMBER	CHECK DATE	VOID DATE		CHECK AMOUNT	VOID REASON
251533	10/15/2019	11/6/2019	$	147.34	Invalid address
251630	10/22/2019	11/6/2019	$	64.60	Invalid address
251353	10/1/2019	11/6/2019	$	261.68	Issued in error by Water Dept.
249246	4/24/2019	11/21/2019	$	1,028.00	Stale dated
249631	5/22/2019	11/21/2019	$	1,026.00	Stale dated
250040	6/24/2019	11/21/2019	$	1,026.00	Stale dated
249289	4/25/2019	11/18/2019	$	27,272.28	System error
249290	4/25/2019	11/14/2019	$	7,220.00	System error
244893	5/8/2018	11/18/2019	$	11,988.68	System error
		SUBTOTAL	$	50,034.58	

AUTO DEPOSITS

VOIDS ORIGINATING IN NOVEMBER 2019

EFT NUMBER	EFT DATE	VOID DATE	EFT AMOUNT	VOID REASON

SUBTOTAL	$	-

VOIDS ISSUED PRIOR TO NOVEMBER 2019

EFT NUMBER	EFT DATE	VOID DATE	EFT AMOUNT	VOID REASON
45764	6/30/2019	11/19/2019	$ 226,624.49	AP EFT coding is invalid
45765	6/30/2019	11/13/2019	$ 715,215.24	AP EFT coding is invalid
		SUBTOTAL	$ 941,839.73	

SUCCESSOR AGENGY

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

TOTAL AMT VOIDED	$	999,708.33
TOTAL NUMBER OF CHECKS VOIDED		12
TOTAL AMT OF WARRANTS VOIDED ORIGINATING IN NOVEMBER		$7,834.02
TOTAL NUMBER OF WARRANTS VOIDED ORIGINATING IN NOVEMBER		2
TOTAL AMT OF WARRANTS VOIDED PRIOR TO NOVEMBER	$	50,034.58
TOTAL NUMBER OF WARRANTS VOIDED PRIOR TO NOVEMBER		8
TOTAL AMT OF AUTO DEPOS. VOIDED ORIGINATING IN NOVEMBER		$0.00
TOTAL NUMBER OF AUTO DEPOS. VOIDED ORIGINATING IN NOVEMBER		0
TOTAL AMT OF AUTO DEPOS. VOIDED PRIOR TO NOVEMBER		$941,839.73
TOTAL NUMBER OF AUTO DEPOS. VOIDED PRIOR TO NOVEMBER		2
TOTAL AMT OF SUCCESSOR AGENCY VOIDED IN NOVEMBER		$0.00
TOTAL NUMBER OF SUCCESSOR AGENCY VOIDED IN NOVEMBER		0

City of Compton

Consolidated Checks Register

11/01/2019 to 11/30/2019

Job Number: 1408313

Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
AP CHK 00251841	10009324	ABC PARTY RENTAL INC	19690	OH	11/05/2019		MW	IS	$234.47
AP CHK 00251842	10004192	BRANDY ADAIR	174	OH	11/05/2019		MW	IS	$8,648.75
AP CHK 00251843	10009250	ADASTRAGOV INC	2019-10022	OH	11/05/2019		MW	IS	$27,750.00
AP CHK 00251844	10007616	CANON SOLUTIONS AMERICA INC	4030000613	OH	11/05/2019		MW	IS	$5,667.84
AP CHK 00251845	00153905	CITY OF COMPTON PETTY CASH	16417	OH	11/05/2019		MW	IS	$406.42
AP CHK 00251846	10007827	ANNA MARIE ERLENMEYER	3063	OH	11/05/2019		MW	IS	$150.00
AP CHK 00251847	10007003	ALLEN KENNETT IV	CG00014	OH	11/05/2019		MW	IS	$500.00
AP CHK 00251848	10009082	LA TRUCK & AUTO INC	5156-128767	OH	11/05/2019		MW	IS	$568.80
AP CHK 00251849	10003516	LOS ANGELES CO PUBLIC WORKS	RE-	OH	11/05/2019		MW	IS	$377.58
AP CHK 00251850	00487242	LOS ANGELES COUNTY	20-2001	OH	11/05/2019		MW	IS	$540,119.29
AP CHK 00251851	10009285	PETES ROAD SERVICE	347112-00	OH	11/05/2019		MW	IS	$2,961.95
AP CHK 00251852	10001748	PRAXAIR DISTRIBUTION	92547638	OH	11/05/2019		MW	IS	$215.65
AP CHK 00251853	10004140	PRIORITY HEATING & AIR CONDITIONING	COMP-600-2	OH	11/05/2019		MW	IS	$21,737.00
AP CHK 00251854	10008847	RUSH TRUCK CENTERS WHITTIER	3016925309	OH	11/05/2019		MW	IS	$928.56
AP CHK 00251855	00846370	STAPLES ADVANTAGE	3428480076	OH	11/05/2019		MW	IS	$249.25
AP CHK 00251856	10004287	VOYAGER INC	869170274943	OH	11/05/2019		MW	IS	$1,077.95
AP CHK 00251857	10004949	WATERLINE TECHNOLOGIES INC	5475023	OH	11/05/2019		MW	IS	$722.36
AP CHK 00251858	10009156	YOLO CUPZ INC	INV0013	OH	11/05/2019		MW	IS	$1,000.00
AP CHK 00251859	10008903	ZOLL MEDICAL CORPORATION	2956788	OH	11/05/2019		MW	IS	$2,600.65
AP CHK 00251860	10007691	AT&T	284337849	OH	11/05/2019		MW	IS	$137.70
AP CHK 00251861	10007588	AT&T MOBILITY II LLC	832948075	OH	11/05/2019		MW	IS	$2,912.59
AP CHK 00251862	10009326	ARTURO BAEZ JR	10/28/19 MLGE	OH	11/05/2019		MW	IS	$86.66
AP CHK 00251863	T17335	MARTHA BARAJAS	V#087217 REFD	OH	11/05/2019		MW	IS	$250.00
AP CHK 00251864	00100790	BLUE DIAMOND MATERIALS	1688901	OH	11/05/2019		MW	IS	$2,365.64
AP CHK 00251865	10007224	ANGELA BURRELL	08/15/19 MTG	OH	11/05/2019		MW	IS	$150.00
AP CHK 00251866	00120870	CA CONTRACT CITIES ASSOC	CRAIG	OH	11/05/2019		MW	IS	$65.00
AP CHK 00251867	10001482	CALIFORNIA WATER SERVICE	8113215277	OH	11/05/2019		MW	IS	$1,099.83
AP CHK 00251868	10007402	CARTEL INVESTMENT CORPORATION	161371	OH	11/05/2019		MW	IS	$48.00
AP CHK 00251869	10004623	DEBRA H DUNCAN	191001	OH	11/05/2019		MW	IS	$7,200.00
AP CHK 00251870	10007481	EADIE AND PAYNE LLP	136746	OH	11/05/2019		MW	IS	$136,400.00
AP CHK 00251871	10005125	EXPERT PLANT CARE INC	123233	OH	11/05/2019		MW	IS	$360.00
AP CHK 00251872	10008457	FRONTIER CALIFORNIA INC	20915138930223	OH	11/05/2019		MW	IS	$45.23
AP CHK 00251873	00336736	GOLDEN STATE WATER CO	17682300003	OH	11/05/2019		MW	IS	$60.06
AP CHK 00251874	T18475	SKY HALL	V#88249 REFD	OH	11/05/2019		MW	IS	$250.00

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Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
AP CHK 00251875	10009118	GREGORY L HAYNES	08/15/19 MTG	OH	11/05/2019		MW	IS	$150.00
AP CHK 00251876	10007262	IEESHA S HAYWARD	08/15/19 MTG	OH	11/05/2019		MW	IS	$150.00
AP CHK 00251877	T18476	MARVO HIDER	V#89556 REFD	OH	11/05/2019		MW	IS	$350.00
AP CHK 00251878	10007401	JAMEY CLARK INC	71534	OH	11/05/2019		MW	IS	$1,890.00
AP CHK 00251879	T18309	JORGE GASPER ROOFING	V#35775 REFD	OH	11/05/2019		MW	IS	$1,000.00
AP CHK 00251880	00459436	L & B PIPE/SUPPLY CO	S1242009.001	OH	11/05/2019		MW	IS	$654.24
AP CHK 00251881	10005496	LEAGUE OF CALIF CITIES	ALITA	OH	11/05/2019		MW	IS	$500.00
AP CHK 00251882	10009183	JOSE LOZANO	10/30/19	OH	11/05/2019		MW	IS	$158.01
AP CHK 00251883	00514125	M & M AUTO PARTS	C-41	OH	11/05/2019		MW	RV	$7,777.02
AP CHK 00251884	00625640	MuniServices	CAFR STAT	OH	11/05/2019		MW	IS	$2,275.00
AP CHK 00251885	10009153	NATIONAL PLANT SERVICES INC	15210	OH	11/05/2019		MW	IS	$12,512.50
AP CHK 00251886	T18474	JUAN NAVARRO	V#36346 REFD	OH	11/05/2019		MW	IS	$1,000.00
AP CHK 00251887	10008301	PRUDENTIAL OVERALL SUPPLY	42456482	OH	11/05/2019		MW	IS	$227.34
AP CHK 00251888	10005833	JAMES L PUGH	V#24650 REFD	OH	11/05/2019		MW	IS	$250.00
AP CHK 00251889	10005980	QUILL CORPORATION	2276699	OH	11/05/2019		MW	IS	$454.17
AP CHK 00251890	10004226	RICKS GATE WORKS INC	239045	OH	11/05/2019		MW	IS	$248.08
AP CHK 00251891	00787050	ROBERT SKEELS & COMPANY	52808	OH	11/05/2019		MW	IS	$2,492.43
AP CHK 00251892	T18473	SILVESTRE ROOFING	V#35908 REFD	OH	11/05/2019		MW	IS	$1,000.00
AP CHK 00251893	00811270	SO CA EDISON	2419975362	OH	11/05/2019		MW	IS	$123,662.19
AP CHK 00251894	00815000	SOUTHERN CALIFORNIA GAS COMPANY	17570144000	OH	11/05/2019		MW	IS	$1,740.82
AP CHK 00251895	T18477	ST LUKE LODGE	V#89411 REFD	OH	11/05/2019		MW	IS	$250.00
AP CHK 00251896	10005103	T3 MOTION INC	2019-01616	OH	11/05/2019		MW	IS	$4,464.02
AP CHK 00251897	10005299	TAJ TRADING CORPORATION	0041104-001	OH	11/05/2019		MW	IS	$169.39
AP CHK 00251898	10008677	LIMITED TEDDY BY BEAR CO	67172	OH	11/05/2019		MW	IS	$689.85
AP CHK 00251899	10005571	TIME WARNER NY CABLE LLC	84483005010572	OH	11/05/2019		MW	IS	$150.39
AP CHK 00251900	10008169	TRANSACT TECHNOLOGIES INC	CITY OF	OH	11/05/2019		MW	IS	$200.80
AP CHK 00251901	10004949	WATERLINE TECHNOLOGIES INC	5472976	OH	11/05/2019		MW	IS	$1,823.96
AP CHK 00251902	10008903	ZOLL MEDICAL CORPORATION	2959721	OH	11/05/2019		MW	IS	$487.02
AP CHK 00251903	10009329	JUSCELINE DIAZ	G.FRANCIS	OH	11/07/2019		MW	IS	$11,340.61
AP CHK 00251904	T18478	A N S BUILDERS	BL19-000319	OH	11/12/2019		MW	IS	$204.00
AP CHK 00251905	T18444	SUSAN AKE	927 W	OH	11/12/2019		MW	IS	$225.43
AP CHK 00251906	T18480	AMERICAN WRECKING INC	1650 W 134TH	OH	11/12/2019		MW	IS	$544.12
AP CHK 00251907	00152907	AREA E CIVIL DEFENSE AND DISTR BRD	2020-08	OH	11/12/2019		MW	IS	$10,123.00
AP CHK 00251908	10003022	ELIZABETH ATKINSON	10/9/19 MTG	OH	11/12/2019		MW	IS	$150.00

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Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
AP CHK 00251909	10005207	BEST BUY BUSINESS ADV ACCT	3956042	OH	11/12/2019		MW	IS	$2,131.83
AP CHK 00251910	10009331	LEISA V BIGGERS	MILEAGE	OH	11/12/2019		MW	IS	$191.40
AP CHK 00251911	T18481	ALFRED BROOKS III	2509 W	OH	11/12/2019		MW	IS	$8.98
AP CHK 00251912	10007343	CHAMPIONS OF CARING CONNECTIONS	7/1/19-9/30-19	OH	11/12/2019		MW	IS	$5,545.00
AP CHK 00251913	T18483	BRANDON CHOI	609B W	OH	11/12/2019		MW	IS	$149.23
AP CHK 00251914	10001406	CINTAS CORPORATION #053	4033255667	OH	11/12/2019		MW	IS	$512.10
AP CHK 00251915	10001406	CINTAS CORPORATION #053	40300B6729	OH	11/12/2019		MW	IS	$137.67
AP CHK 00251916	10007656	CIVIL SOURCE INC	140226	OH	11/12/2019		MW	IS	$9,870.00
AP CHK 00251917	10003143	CLEANSTREET	95675	OH	11/12/2019		MW	IS	$57,480.00
AP CHK 00251918	T18482	GERALDINE AND ERNEST CLEMONS	1710 N	OH	11/12/2019		MW	IS	$96.17
AP CHK 00251919	10009166	TAMEKA COOK	EQUIPMNT	OH	11/12/2019		MW	IS	$74.45
AP CHK 00251920	10009304	DAISY WHEEL RIBBON CO INC	4013161	OH	11/12/2019		MW	IS	$1,945.00
AP CHK 00251921	T18484	DAMATO ASSOCIATES INC	1901 W EL	OH	11/12/2019		MW	IS	$341.84
AP CHK 00251922	T18485	DIRECT EXPRESS INC	230 W CAROB	OH	11/12/2019		MW	IS	$0.06
AP CHK 00251923	00835060	DS SERVICES OF AMERICA INC	15916633	OH	11/12/2019		MW	IS	$69.95
AP CHK 00251924	10004623	DEBRA H DUNCAN	191008	OH	11/12/2019		MW	IS	$800.00
AP CHK 00251925	10007481	EADIE AND PAYNE LLP	136853	OH	11/12/2019		MW	IS	$47,700.00
AP CHK 00251926	T18486	EEL HOLDINGS LLC	1507 S LONG	OH	11/12/2019		MW	IS	$247.58
AP CHK 00251927	T18487	R EMERSON	1417 W	OH	11/12/2019		MW	IS	$14.15
AP CHK 00251928	00292880	FEDERAL EXPRESS CORP	6-779-83784	OH	11/12/2019		MW	IS	$182.66
AP CHK 00251929	T18506	VICTORIA GARAFOLA	1110 EXMOOR	OH	11/12/2019		MW	IS	$134.81
AP CHK 00251930	10007937	KINIKIA GARDNER	10/09/19 MTG	OH	11/12/2019		MW	IS	$150.00
AP CHK 00251931	T18445	DANETTA & REEVANCE GATES	420 S PEARL	OH	11/12/2019		MW	IS	$18.32
AP CHK 00251932	T15705	GGB PROPERTIES INC	1310 E	OH	11/12/2019		MW	IS	$163.83
AP CHK 00251933	T18488	GINGERMAN LLC	115 N LOCUST	OH	11/12/2019		MW	IS	$70.23
AP CHK 00251934	T18489	PATRICIA A GLASS	B18-000623	OH	11/12/2019		MW	IS	$8,105.00
AP CHK 00251935	T18490	JESUS GONZALEZ	415 N MAIE	OH	11/12/2019		MW	IS	$202.40
AP CHK 00251936	T18491	GREAT CENTRAL TRANSPORT & WARE	255 W CAROB	OH	11/12/2019		MW	IS	$2,297.02
AP CHK 00251937	10002915	JUANITA GREEN-WRIGHT	10/9/19 MTG	OH	11/12/2019		MW	IS	$150.00
AP CHK 00251938	T18492	VALERIE HAMILTON	1121A E	OH	11/12/2019		MW	IS	$34.56
AP CHK 00251939	10009306	YOLANDA HAYES	MILEAGE	OH	11/12/2019		MW	IS	$107.07
AP CHK 00251940	T18493	DENISE HUSKEY	805 N EVERS	OH	11/12/2019		MW	IS	$181.53
AP CHK 00251941	10007401	JAMEY CLARK INC	71535	OH	11/12/2019		MW	IS	$945.00
AP CHK 00251942	10003365	THE JANKOVICH COMPANY	5338740	OH	11/12/2019		MW	IS	$7,347.95

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Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
AP CHK 00251943	00426975	JEWEL CHEMICAL & SUPPLY	13107	OH	11/12/2019		MW	IS	$895.78
AP CHK 00251944	00426975	JEWEL CHEMICAL & SUPPLY	13108	OH	11/12/2019		MW	IS	$895.78
AP CHK 00251945	00426975	JEWEL CHEMICAL & SUPPLY	13109	OH	11/12/2019		MW	IS	$895.78
AP CHK 00251946	T18494	JKV SPV LLC	1438 W	OH	11/12/2019		MW	IS	$169.10
AP CHK 00251947	T17706	KB HOME CALIFORNIA LLC	17 PINOT WAY	OH	11/12/2019		MW	IS	$931.46
AP CHK 00251948	T18507	GLORIA LEETH	1423 N SPRING	OH	11/12/2019		MW	IS	$18.64
AP CHK 00251949	10008972	KEAHNA LEWIS	10/9/19 MTG	OH	11/12/2019		MW	IS	$150.00
AP CHK 00251950	00475500	LINDSAY LUMBER COMPANY	443770	OH	11/12/2019		MW	IS	$13.22
AP CHK 00251951	T18495	TRACEY LYNN NITERHARDEN	404 W PALM	OH	11/12/2019		MW	IS	$0.75
AP CHK 00251952	10008869	MARK KADESH	11-19	OH	11/12/2019		MW	IS	$8,000.00
AP CHK 00251953	T18496	SHIRLEY MCKNIGHT	2201 N NESTOR	OH	11/12/2019		MW	IS	$75.00
AP CHK 00251954	T18497	AMBER MEJIA	132 E WINONA	OH	11/12/2019		MW	IS	$94.14
AP CHK 00251955	T18498	BRITNEY MITCHELL	206 W	OH	11/12/2019		MW	IS	$134.95
AP CHK 00251956	T18499	BRANDA MOORE	520 S CHESTER	OH	11/12/2019		MW	IS	$2.95
AP CHK 00251957	T17520	ROY MOSLEY	1816 E KAY ST	OH	11/12/2019		MW	IS	$82.29
AP CHK 00251958	T15714	NHS NEIGHBORHOOD REDEVELOPMENT	900 S	OH	11/12/2019		MW	IS	$289.44
AP CHK 00251959	T18500	JAVIER ORIJEL JR	12526 S	OH	11/12/2019		MW	IS	$341.42
AP CHK 00251960	T18501	SANDRA ELIZABETH PANIAGUA	210 W COCOA	OH	11/12/2019		MW	IS	$88.70
AP CHK 00251961	10005660	PAY PLUS BENEFITS INC	21451	OH	11/12/2019		MW	IS	$327.00
AP CHK 00251962	T13746	JOSE PAZ	11/4/19 EDU	OH	11/12/2019		MW	IS	$320.00
AP CHK 00251963	T18463	PMI INVESTMENTS GROUPS INC	513 S WARD	OH	11/12/2019		MW	IS	$89.85
AP CHK 00251964	T18464	LUIS RAMIREZ	844 W SPRUCE	OH	11/12/2019		MW	IS	$26.57
AP CHK 00251965	T18446	CRISTELA REYES	320 S PEARL	OH	11/12/2019		MW	IS	$284.39
AP CHK 00251966	00792523	SMART & FINAL	REF #027878	OH	11/12/2019		MW	IS	$540.51
AP CHK 00251967	00865000	SUN BADGE CO	392713	OH	11/12/2019		MW	IS	$226.54
AP CHK 00251968	T18502	ROBERTO TEJEDA	913 N CULVER	OH	11/12/2019		MW	IS	$5.00
AP CHK 00251969	T18503	CEDRIC TURNER	2035 N	OH	11/12/2019		MW	IS	$75.00
AP CHK 00251970	T18504	ULTIMATE INVESTMENT ENTERPRISES	1725 N	OH	11/12/2019		MW	IS	$1,647.00
AP CHK 00251971	10007642	UNIFIRST CORPORATION	324 2298475	OH	11/12/2019		MW	IS	$236.92
AP CHK 00251972	T18505	CHRISTOPHER VERDUZCO	828 W SCHOOL	OH	11/12/2019		MW	IS	$71.33
AP CHK 00251973	00977030	YAMADA CO INC	78433	OH	11/12/2019		MW	IS	$301.18
AP CHK 00251974	10009156	YOLO CUPZ INC	INV0014	OH	11/12/2019		MW	IS	$650.00
AP CHK 00251975	10003356	AT & T	96044989665552	OH	11/12/2019		MW	IS	$1,440.96
AP CHK 00251976	10002636	AT&T	9391065062	OH	11/12/2019		MW	IS	$1,220.99

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Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
AP CHK 00251977	10007691	AT&T	292644454	OH	11/12/2019		MW	IS	$440.76
AP CHK 00251978	10007587	AT&T CORP	80026876005	OH	11/12/2019		MW	IS	$5,559.94
AP CHK 00251979	00104195	BRANDON SUPPLY INC	16774	OH	11/12/2019		MW	IS	$7,850.75
AP CHK 00251980	10001783	CALMAT CO DBA VULCAN MATERIALS	72399922	OH	11/12/2019		MW	IS	$494.44
AP CHK 00251981	00165040	COMMUNITY LEGAL AID SOCAL	7/1-9/30/19	OH	11/12/2019		MW	IS	$6,091.39
AP CHK 00251982	00835060	DS SERVICES OF AMERICA INC	19680884	OH	11/12/2019		MW	IS	$202.23
AP CHK 00251983	10009301	DUNCAN HAULING	003	OH	11/12/2019		MW	IS	$16,798.85
AP CHK 00251984	10008401	FIFTY TWO CONSULTING INC	10426	OH	11/12/2019		MW	IS	$9,500.00
AP CHK 00251985	10008457	FRONTIER CALIFORNIA INC	20915026940618	OH	11/12/2019		MW	IS	$45.29
AP CHK 00251986	10005623	KOA CORPORATION	JB91063-2	OH	11/12/2019		MW	IS	$18,487.50
AP CHK 00251987	10009082	LA TRUCK & AUTO INC	5156-130503	OH	11/12/2019		MW	IS	$130.10
AP CHK 00251988	00514125	M & M AUTO PARTS	C-41	OH	11/12/2019		MW	IS	$7,436.35
AP CHK 00251989	00555000	METROPOLITAN WATER DISTRICT OF S	46173	OH	11/12/2019		MW	IS	$35.00
AP CHK 00251990	10009209	MONJARAS AND WISEMAN GROUP INC	18125	OH	11/12/2019		MW	IS	$570.00
AP CHK 00251991	10007898	NESTLE WATERS NORTH AMERICA	19J0026286195	OH	11/12/2019		MW	IS	$786.98
AP CHK 00251992	10004183	NEW WEST LANDSCAPING	3306	OH	11/12/2019		MW	IS	$3,135.00
AP CHK 00251993	10007650	O'REILLY AUTOMOTIVE STORES INC	3079-446917	OH	11/12/2019		MW	IS	$588.82
AP CHK 00251994	00650802	OFFICE DEPOT	396524394001	OH	11/12/2019		MW	IS	$116.32
AP CHK 00251995	10007880	PCMG INC	900339431	OH	11/12/2019		MW	IS	$491.85
AP CHK 00251996	10005980	QUILL CORPORATION	2345048	OH	11/12/2019		MW	IS	$638.81
AP CHK 00251997	10004211	RON'S MAINTENANCE CORP	784	OH	11/12/2019		MW	IS	$32,880.00
AP CHK 00251998	08881031	SMOG PROS	61646-2	OH	11/12/2019		MW	IS	$270.00
AP CHK 00251999	00811270	SO CA EDISON	2359303211	OH	11/12/2019		MW	IS	$40,115.00
AP CHK 00252000	00846370	STAPLES ADVANTAGE	3429079907	OH	11/12/2019		MW	IS	$40.65
AP CHK 00252001	00872435	TERMINIX INTERNATIONAL	379345486	OH	11/12/2019		MW	IS	$50.00
AP CHK 00252002	10005571	TIME WARNER NY CABLE LLC	84483005009591	OH	11/12/2019		MW	IS	$1,648.36
AP CHK 00252003	10009262	UNITED WATERWORKS INC	S100081598.001	OH	11/12/2019		MW	IS	$13,167.28
AP CHK 00252004	10009008	VERITIV OPERATING COMPANY	069-50549306	OH	11/12/2019		MW	IS	$515.85
AP CHK 00252005	10001363	VERIZON WIRELESS - LA	36111507300001	OH	11/12/2019		MW	IS	$5,361.71
AP CHK 00252006	00934060	WATER REPLENISHMENT DISTRICT OF	SEPTEMBER	OH	11/12/2019		MW	IS	$754,801.75
AP CHK 00252007	10004949	WATERLINE TECHNOLOGIES INC	5475675	OH	11/12/2019		MW	IS	$856.51
AP CHK 00252008	00936332	WAXIE'S ENTERPRISES INC	78645517	OH	11/12/2019		MW	IS	$995.95
AP CHK 00252009	00977030	YAMADA CO INC	78373	OH	11/12/2019		MW	IS	$990.67
AP CHK 00252010	00025519	ALL CITY MANAGEMENT SERVICES INC	64500	OH	11/19/2019		MW	IS	$21,669.43

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Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
AP CHK 00252011	00043030	AMERICAN RENTALS	132422	OH	11/19/2019		MW	IS	$1,974.37
AP CHK 00252012	10009133	ASSOCIATION OF CALIFORNIA WATER	INV007656	OH	11/19/2019		MW	IS	$725.00
AP CHK 00252013	VOID.CONTI	Void - Continued Stub	CONTINUE	OH	11/19/2019		VM	VD	$0.00
AP CHK 00252014	VOID.CONTI	Void - Continued Stub	CONTINUE	OH	11/19/2019		VM	VD	$0.00
AP CHK 00252015	VOID.CONTI	Void - Continued Stub	CONTINUE	OH	11/19/2019		VM	VD	$0.00
AP CHK 00252016	VOID.CONTI	Void - Continued Stub	CONTINUE	OH	11/19/2019		VM	VD	$0.00
AP CHK 00252017	00202600	COMPTON MUNICIPAL WATER CO	1349091010	OH	11/19/2019		MW	IS	$32,314.86
AP CHK 00252018	00226425	COUNTY OF L A REGISTRAR-RECORD	20190794340	OH	11/19/2019		MW	IS	$8.00
AP CHK 00252019	10009296	DCA CIVIL ENGINEERING GROUP INC	25291	OH	11/19/2019		MW	IS	$1,627.00
AP CHK 00252020	00835060	DS SERVICES OF AMERICA INC	4479447 111019	OH	11/19/2019		MW	IS	$151.91
AP CHK 00252021	10004623	DEBRA H DUNCAN	191022	OH	11/19/2019		MW	IS	$1,600.00
AP CHK 00252022	00292880	FEDERAL EXPRESS CORP	6-833-53557	OH	11/19/2019		MW	IS	$61.06
AP CHK 00252023	10004463	GALLS	BC0964038	OH	11/19/2019		MW	IS	$902.96
AP CHK 00252024	10003365	THE JANKOVICH COMPANY	5338429	OH	11/19/2019		MW	IS	$32,650.51
AP CHK 00252025	00846370	STAPLES ADVANTAGE	3430100013	OH	11/19/2019		MW	IS	$76.06
AP CHK 00252026	10005299	TAJ TRADING CORPORATION	0041534-001	OH	11/19/2019		MW	IS	$386.42
AP CHK 00252027	10008677	TEDDY BY BEAR	67173	OH	11/19/2019		MW	IS	$771.98
AP CHK 00252028	00872435	TERMINIX INTERNATIONAL	391134796	OH	11/19/2019		MW	IS	$97.12
AP CHK 00252029	10006462	TOTAL CORPORATE SOLUTIONS	169576	OH	11/19/2019		MW	IS	$3,870.00
AP CHK 00252030	00942688	WEST LITE SUPPLY INC	66877C-1	OH	11/19/2019		MW	IS	$492.82
AP CHK 00252031	T18408	JUAN ALVAREZ	214 S	OH	11/19/2019		MW	IS	$146.30
AP CHK 00252032	10000866	AMTECH ELEVATOR SERVICES	DVL17717001	OH	11/19/2019		MW	IS	$7,392.51
AP CHK 00252033	VOID.CONTI	Void - Continued Stub	CONTINUE	OH	11/19/2019		VM	VD	$0.00
AP CHK 00252034	10002636	AT&T	9391067576	OH	11/19/2019		MW	IS	$24,021.03
AP CHK 00252035	10007691	AT&T	292644462	OH	11/19/2019		MW	IS	$279.16
AP CHK 00252036	10007587	AT&T CORP	8310001505623	OH	11/19/2019		MW	IS	$1,052.72
AP CHK 00252037	10005233	CACEO	300011985	OH	11/19/2019		MW	IS	$1,546.00
AP CHK 00252038	10001482	CALIFORNIA WATER SERVICE	7089422222	OH	11/19/2019		MW	IS	$133.40
AP CHK 00252039	10007677	CITIBANK N.A.	8024964	OH	11/19/2019		MW	IS	$1,576.12
AP CHK 00252040	10007677	CITIBANK N.A.	9989976	OH	11/19/2019		MW	IS	$2,440.19
AP CHK 00252041	10007677	CITIBANK N.A.	9200195	OH	11/19/2019		MW	IS	$1,163.52
AP CHK 00252042	10008858	KRISTINA CREWS	19-11-15	OH	11/19/2019		MW	IS	$7,020.00
AP CHK 00252043	10009296	DCA CIVIL ENGINEERING GROUP INC	25323	OH	11/19/2019		MW	IS	$10,273.00
AP CHK 00252044	10006007	DOUGLAS INDUSTRIAL MEDICAL CLINIC	949-8732	OH	11/19/2019		MW	IS	$1,120.00

City of Compton

Consolidated Checks Register

11/01/2019 to 11/30/2019 Job Number: 1412868

Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
AP CHK 00252045	10007552	EVAN BROOKS ASSOCIATES INC	19011-10	OH	11/19/2019		MW	IS	$2,040.00
AP CHK 00252046	10008457	FRONTIER CALIFORNIA INC	20915026950618	OH	11/19/2019		MW	IS	$244.43
AP CHK 00252047	00336736	GOLDEN STATE WATER CO	88919000005	OH	11/19/2019		MW	IS	$133.90
AP CHK 00252048	00349350	GRAINGER	9342744746	OH	11/19/2019		MW	IS	$213.18
AP CHK 00252049	T17252	IE INC	M19-000145	OH	11/19/2019		MW	IS	$125.60
AP CHK 00252050	00685000	LIBERTY UTILITIES (PARK WATER) CORP	21415	OH	11/19/2019		MW	IS	$235.64
AP CHK 00252051	T18509	MAXIMUM VARIETIES STRUCTURES	B19-001156	OH	11/19/2019		MW	IS	$285.77
AP CHK 00252052	00682500	PARAMOUNT WATER DISTRICT	16-0013-00	OH	11/19/2019		MW	IS	$13,968.04
AP CHK 00252053	10007880	PCMG INC	900457125	OH	11/19/2019		MW	IS	$538.00
AP CHK 00252054	10005980	QUILL CORPORATION	2181911	OH	11/19/2019		MW	IS	$434.04
AP CHK 00252055	10009334	FRANK RAKOCZY	11/12/19	OH	11/19/2019		MW	IS	$200.00
AP CHK 00252056	10006436	SAFEGUARD SOUTHERN CALIFORNIA	033800330	OH	11/19/2019		MW	IS	$2,167.70
AP CHK 00252057	00811270	SO CA EDISON	2419702550	OH	11/19/2019		MW	IS	$18,421.53
AP CHK 00252058	10005571	TIME WARNER NY CABLE LLC	84483005001196	OH	11/19/2019		MW	IS	$531.42
AP CHK 00252059	T18243	TRUTEAM OF CA INC	P19-000439	OH	11/19/2019		MW	IS	$132.00
AP CHK 00252060	10009339	MARCUS DAVID GILLIARD	2010	OH	11/21/2019		MW	IS	$2,925.00
AP CHK 00252061	10009335	LOUJUANA MITCHELL FRANCIS	G.FRANCISFNL	OH	11/25/2019		MW	IS	$11,340.61
AP CHK 00252062	10009168	DELOIS ANN ARMSTRONG	869 W	OH	11/25/2019		MW	IS	$1,029.00
AP CHK 00252063	10009277	LARRY BAKER	602 N	OH	11/25/2019		MW	IS	$1,135.00
AP CHK 00252064	T18311	NIRIKA BARTLEY	UTIL 12-19	OH	11/25/2019		MW	IS	$1.00
AP CHK 00252065	T18312	CYNTHIA BAYLOR	UTIL 12-19	OH	11/25/2019		MW	IS	$3.00
AP CHK 00252066	10009041	BIRDIE C BALDWIN TRUST	426RAYMNDM	OH	11/25/2019		MW	IS	$3,750.00
AP CHK 00252067	00100811	TURNER BOBBITT	474 W	OH	11/25/2019		MW	IS	$827.00
AP CHK 00252068	T18313	RETONYA BROWN	UTIL 12-19	OH	11/25/2019		MW	IS	$3.00
AP CHK 00252069	T17915	MELINDA CAGE	UTIL 12-19	OH	11/25/2019		MW	IS	$89.00
AP CHK 00252070	10009283	CARLOS CAMARENA	428 E OAKS #B	OH	11/25/2019		MW	IS	$653.00
AP CHK 00252071	00147522	THURSTON C CARLOCK II	522 N SLOAN	OH	11/25/2019		MW	IS	$1,653.00
AP CHK 00252072	T18448	TINISHA CLAY	UTIL 12-19	OH	11/25/2019		MW	IS	$10.00
AP CHK 00252073	00160166	WILLIE COBB	826 W CHERRY	OH	11/25/2019		MW	IS	$613.00
AP CHK 00252074	10008988	COMPTON UNIFIED SCHOOL DISTRICT	305 W	OH	11/25/2019		MW	IS	$962.00
AP CHK 00252075	10001976	DALLAS HOUSING AUTHORITY	351CHAPARRA	OH	11/25/2019		MW	IS	$837.58
AP CHK 00252076	T17472	RICARDO DAVIS	UTIL 12-19	OH	11/25/2019		MW	IS	$11.00
AP CHK 00252077	T18315	SHANEVA DAVIS	UTIL 12-19	OH	11/25/2019		MW	IS	$8.00
AP CHK 00252078	10009042	DIAMOND 1 LP	323 S	OH	11/25/2019		MW	IS	$1,239.00

City of Compton

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11/01/2019 to 11/30/2019 Job Number: 1414807

Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
AP CHK 00252079	10009336	DOS PORTILLOS LLC	329MAGNLA2S	OH	11/25/2019		MW	IS	$1,924.28
AP CHK 00252080	T18212	ANNA ELLIOTT	UTIL 12-19	OH	11/25/2019		MW	IS	$109.00
AP CHK 00252081	T18508	JACQUELINE GRANGER	219SANTAFEB	OH	11/25/2019		MW	IS	$624.00
AP CHK 00252082	10008725	CHARMAINE Y GUMMS	1421 S TEMPLE	OH	11/25/2019		MW	IS	$1,301.00
AP CHK 00252083	10008276	HTW MANAGEMENT	1420 TEMPLE	OH	11/25/2019		MW	IS	$1,140.00
AP CHK 00252084	10001789	CLAUDE E JONES	15628 S WHITE	OH	11/25/2019		MW	IS	$5,336.00
AP CHK 00252085	10005730	LARRY EUGENE MASON	444 W	OH	11/25/2019		MW	IS	$1,526.00
AP CHK 00252086	T18251	CATHERINE MC GRAW	UTIL 12-19	OH	11/25/2019		MW	IS	$4.00
AP CHK 00252087	10009150	LORENZO MELENDEZ	980 W 152ND	OH	11/25/2019		MW	IS	$1,353.00
AP CHK 00252088	T18316	MONIQUE MOORE	UTIL 12-19	OH	11/25/2019		MW	IS	$20.00
AP CHK 00252089	10007559	NATIONSTAR MORTGAGE LLC	12625 S	OH	11/25/2019		MW	IS	$1,639.00
AP CHK 00252090	T18366	TIMOTHY NETHERLY	UTIL 12-19	OH	11/25/2019		MW	IS	$3.00
AP CHK 00252091	10009239	PA26 LLC	1117 S	OH	11/25/2019		MW	IS	$1,242.00
AP CHK 00252092	T13059	SHELDON RAY	UTIL 12-19	OH	11/25/2019		MW	IS	$2.00
AP CHK 00252093	T17840	ADRIANA RIVERA	UTIL 12-19	OH	11/25/2019		MW	IS	$5.00
AP CHK 00252094	10009305	ROSECRANS AVENUE PROPERTY LLC	1642KAYOCT	OH	11/25/2019		MW	IS	$13,977.00
AP CHK 00252095	10008923	RULO INVESTMENTS LLC	1920 EL SEGUN	OH	11/25/2019		MW	IS	$987.00
AP CHK 00252096	T17131	MARIA SOLIS	UTIL 12-19	OH	11/25/2019		MW	IS	$74.00
AP CHK 00252097	T18115	KENNETH TAYLOR	UTIL 12-19	OH	11/25/2019		MW	IS	$5.00
AP CHK 00252098	T17914	MELINISE WATTREE	UTIL 12-19	OH	11/25/2019		MW	RV	$57.00
AP CHK 00252099	T18368	AARON WILLIAMS	UTIL 12-19	OH	11/25/2019		MW	IS	$1.00
AP CHK 00252100	10009322	AZTEK COMPUTERS	106170	OH	11/25/2019		MW	IS	$1,714.93
AP CHK 00252101	10002107	CEMEX	9440815630	OH	11/25/2019		MW	IS	$484.98
AP CHK 00252102	00121329	CFCA EMS SECTION SOUTHER DIVISION	RICHARD	OH	11/25/2019		MW	IS	$150.00
AP CHK 00252103	10005330	CINTAS CORPORATION NO.2	5015107651	OH	11/25/2019		MW	IS	$443.72
AP CHK 00252104	00153905	CITY OF COMPTON PETTY CASH	16525	OH	11/25/2019		MW	IS	$575.00
AP CHK 00252105	10007656	CIVIL SOURCE INC	141167	OH	11/25/2019		MW	IS	$85,079.00
AP CHK 00252106	00835060	DS SERVICES OF AMERICA INC	19680884	OH	11/25/2019		MW	IS	$204.82
AP CHK 00252107	00835060	DS SERVICES OF AMERICA INC	17274453	OH	11/25/2019		MW	IS	$391.58
AP CHK 00252108	10004623	DEBRA H DUNCAN	191105	OH	11/25/2019		MW	IS	$800.00
AP CHK 00252109	10007552	EVAN BROOKS ASSOCIATES INC	19011-13	OH	11/25/2019		MW	IS	$3,555.00
AP CHK 00252110	00292662	FAIR HOUSING FOUNDATION	9/1-9/30/19	OH	11/25/2019		MW	IS	$2,501.89
AP CHK 00252111	10008761	FALON SANKEY	6	OH	11/25/2019		MW	IS	$300.00
AP CHK 00252112	00292880	FEDERAL EXPRESS CORP	6-758-26724	OH	11/25/2019		MW	IS	$111.02

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11/01/2019 to 11/30/2019 Job Number: 1415130

Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
AP CHK 00252113	10008892	HOLLYWOOD CARPET INC	3387	OH	11/25/2019		MW	IS	$5,001.74
AP CHK 00252114	10008817	JALYSSA INC	IN00067507	OH	11/25/2019		MW	IS	$404.10
AP CHK 00252115	10007690	JMDIAZ INC	010 (19-176)	OH	11/25/2019		MW	IS	$7,761.57
AP CHK 00252116	00555000	METROPOLITAN WATER DISTRICT OF S	9872	OH	11/25/2019		MW	IS	$19,551.30
AP CHK 00252117	10007898	NESTLE WATERS NORTH AMERICA	19K0022273015	OH	11/25/2019		MW	IS	$78.88
AP CHK 00252118	10001748	PRAXAIR DISTRIBUTION	92541878	OH	11/25/2019		MW	IS	$61.88
AP CHK 00252119	10009338	REPUBLIC SERVICES INC	0902-009066889	OH	11/25/2019		MW	IS	$1,472.07
AP CHK 00252120	10009152	SOUTHERN CALIFORNIA PRECISION	191112	OH	11/25/2019		MW	IS	$91,358.83
AP CHK 00252121	00872435	TERMINIX INTERNATIONAL	391393061	OH	11/25/2019		MW	IS	$160.24
AP CHK 00252122	10005461	WILLDAN FINANCIAL SERVICES	010-42980	OH	11/25/2019		MW	IS	$28,689.06
AP CHK 00252123	10000993	AMERICAN SOCCER CO INC	1563357 SO	OH	11/26/2019		MW	IS	$970.61
AP CHK 00252124	10009325	AZTECA PARTY RENTALS INC	R-003217	OH	11/26/2019		MW	IS	$255.00
AP CHK 00252125	00291331	ENTERPRISE RENT A CAR	77N664	OH	11/26/2019		MW	IS	$2,130.30
AP CHK 00252126	10009085	GEOEVENT LLC	M1299	OH	11/26/2019		MW	IS	$970.00
AP CHK 00252127	10009086	IPC INDUSTRIES INC	01-120531	OH	11/26/2019		MW	IS	$818.18
AP CHK 00252128	10008355	ALLEN KENNETT	12/14/19	OH	11/26/2019		MW	IS	$825.00
AP CHK 00252129	10006459	MARIA S LOPEZ	822	OH	11/26/2019		MW	IS	$745.00
AP CHK 00252130	10006950	BEVERLY ANN MILLER	2451	OH	11/26/2019		MW	IS	$343.35
AP CHK 00252131	10004507	RANDOLPH MONTANO	17032	OH	11/26/2019		MW	IS	$995.00
AP CHK 00252132	10007103	VICTOR J SANCHEZ	1666	OH	11/26/2019		MW	IS	$992.25
AP CHK 00252133	00792523	SMART & FINAL	TR# 49	OH	11/26/2019		MW	IS	$297.58
AP CHK 00252134	10007576	STATEWIDE TRAFFIC SFTY & SIGNS INC	02007347	OH	11/26/2019		MW	IS	$4,000.00
AP CHK 00252135	00912491	UNITED RENTALS	175676836-001	OH	11/26/2019		MW	IS	$346.37
AP CHK 00252136	10002845	KENNETH WILSON	121419-1	OH	11/26/2019		MW	IS	$4,993.75
AP CHK 00252137	10007192	ALL STAR INTERPRETING SERVICE INC	18816	OH	11/26/2019		MW	IS	$3,570.00
AP CHK 00252138	10009303	APPLIED CONCEPTS INC	357555	OH	11/26/2019		MW	IS	$2,305.48
AP CHK 00252139	10007691	AT&T	288296631	OH	11/26/2019		MW	IS	$373.05
AP CHK 00252140	10007587	AT&T CORP	8310007476620	OH	11/26/2019		MW	IS	$5,345.84
AP CHK 00252141	00104195	BRANDON SUPPLY INC	16783	OH	11/26/2019		MW	IS	$3,621.76
AP CHK 00252142	10009025	BRIAN DICKINSON	12/3-9/19 TRVL	OH	11/26/2019		MW	IS	$140.00
AP CHK 00252143	10009025	BRIAN DICKINSON	11/18/19 CSM-4	OH	11/26/2019		MW	IS	$104.00
AP CHK 00252144	10001970	CALIFORNIA SOCIETY OF MUNICIPAL	300003406	OH	11/26/2019		MW	IS	$110.00
AP CHK 00252145	10001970	CALIFORNIA SOCIETY OF MUNICIPAL	200006561	OH	11/26/2019		MW	IS	$425.00
AP CHK 00252146	10007648	CONSOLIDATED DISPOSAL SERVICES LLC	OCT-19	OH	11/26/2019		MW	IS	$890,229.35

City of Compton

Consolidated Checks Register

11/01/2019 to 11/30/2019 Job Number: 1415977

Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
AP CHK 00252147	T18523	CORTEZ ROOFING	V#36328 REFD	OH	11/26/2019		MW	IS	$1,000.00
AP CHK 00252148	10008369	DEBBIE CURTIS	11/14/19 MTG	OH	11/26/2019		MW	IS	$205.28
AP CHK 00252149	T18516	HARVEY DANIELS	TRSHRECYL	OH	11/26/2019		MW	IS	$1,000.00
AP CHK 00252150	00241781	DAVEY CAR WASH & DETAILING	127	OH	11/26/2019		MW	IS	$1,606.00
AP CHK 00252151	10009296	DCA CIVIL ENGINEERING GROUP INC	25336	OH	11/26/2019		MW	IS	$3,800.00
AP CHK 00252152	10009065	ENTRENOUS YOUTH EMPOWERMENT	7/1-9/30/19	OH	11/26/2019		MW	IS	$6,883.12
AP CHK 00252153	10008457	FRONTIER CALIFORNIA INC	20915139060305	OH	11/26/2019		MW	IS	$290.95
AP CHK 00252154	T18535	EDDIE GILKEY	V#21698 REFD	OH	11/26/2019		MW	IS	$1,000.00
AP CHK 00252155	00336680	ALITA GODWIN	TPYEWRTR	OH	11/26/2019		MW	IS	$239.90
AP CHK 00252156	00349350	GRAINGER	9344183851	OH	11/26/2019		MW	IS	$219.80
AP CHK 00252157	10004135	DELMONSHA GREEN	10/9/19	OH	11/26/2019		MW	IS	$263.73
AP CHK 00252158	T18512	TODD HANDFORD	V#89561 REFD	OH	11/26/2019		MW	IS	$250.00
AP CHK 00252159	10008354	JOANNE HARTFIELD	11/21/19 MTG	OH	11/26/2019		MW	IS	$50.00
AP CHK 00252160	10004433	FRANCES D HAYES	11/21/19 MTG	OH	11/26/2019		MW	IS	$50.00
AP CHK 00252161	T15596	MARIO HERNANDEZ	11/6-22/19	OH	11/26/2019		MW	IS	$227.33
AP CHK 00252162	10004439	FRED HOBBS	11/21/19 MTG	OH	11/26/2019		MW	IS	$50.00
AP CHK 00252163	00685000	LIBERTY UTILITIES (PARK WATER) CORP	026882	OH	11/26/2019		MW	IS	$1,098.47
AP CHK 00252164	10006459	MARIA S LOPEZ	352	OH	11/26/2019		MW	IS	$356.00
AP CHK 00252165	T18513	JILMOR MORALES	V#22480 REFD	OH	11/26/2019		MW	IS	$1,000.00
AP CHK 00252166	10008301	PRUDENTIAL OVERALL SUPPLY	42458673	OH	11/26/2019		MW	IS	$227.34
AP CHK 00252167	T18514	S & W ROOFING	V#36655 REFD	OH	11/26/2019		MW	IS	$1,000.00
AP CHK 00252168	10005153	SENDIO INC	7418	OH	11/26/2019		MW	IS	$19,473.00
AP CHK 00252169	00811270	SO CA EDISON	2368635876	OH	11/26/2019		MW	IS	$163.58
AP CHK 00252170	00815000	SOUTHERN CALIFORNIA GAS COMPANY	09620139098	OH	11/26/2019		MW	IS	$121.82
AP CHK 00252171	00846370	STAPLES ADVANTAGE	3428480088	OH	11/26/2019		MW	IS	$132.96
AP CHK 00252172	10005299	TAJ TRADING CORPORATION	0041561-001	OH	11/26/2019		MW	IS	$470.23
AP CHK 00252173	10006170	TELECHECK SERVICES	J944017355	OH	11/26/2019		MW	IS	$335.00
AP CHK 00252174	10009327	THE WESTGATE HOTEL	CONF#8482733	OH	11/26/2019		MW	IS	$740.91
AP CHK 00252175	10005571	TIME WARNER NY CABLE LLC	84483005010822	OH	11/26/2019		MW	IS	$781.05
AP CHK 00252176	T18517	MARTIN TOLBERT	V#36657 REFD	OH	11/26/2019		MW	IS	$1,000.00
AP CHK 00252177	10008344	TRIPHENIA SIMMONS	11/12/19 EX	OH	11/26/2019		MW	IS	$107.28
AP CHK 00252178	T12843	MONICA TURNER	9/9/19 CPDM3	OH	11/26/2019		MW	IS	$120.15
AP CHK 00252179	10006951	UNITED HEALTHCARE INSURANCE CO	C0046441750	OH	11/26/2019		MW	IS	$27,096.02
AP CHK 00252180	10004248	UNITED SITE SERVICES OF CA INC	0-1799449	OH	11/26/2019		MW	IS	$793.66

City of Compton

Consolidated Checks Register

11/01/2019 to 11/30/2019 Job Number: 1415977

Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
AP CHK 00252181	10007015	UNUM LIFE INSURANCE CO OF AMERICA	DECEMBER	OH	11/26/2019		MW	IS	$6,808.05
AP CHK 00252182	10009067	ANTHONY WARD	10/29-11/1/19	OH	11/26/2019		MW	IS	$338.72
AP CHK 00252183	10006459	MARIA S LOPEZ	821	OH	11/27/2019		MW	IS	$920.00

** SORT TOTALS **

Issued:	$3,559,482.14
Reversed:	$7,834.02
AP Group Total:	$3,567,316.16

** GRAND TOTALS **

Grand Total: $3,567,316.16

City of Compton

Consolidated Checks Register

11/01/2019 to 11/30/2019

Job Number: 1410415

Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
EP EFT 00065961	00712030	PUBLIC EMPLOYEES RETIREMENT	10000001584866	OH	11/12/2019	11/12/2019	MW	CX	$1,029,737.36
EP EFT 00065962	10005715	1117 TUCKER LP	113	OH	11/25/2019	11/25/2019	MW	CX	$1,131.00
EP EFT 00065963	10007374	1510 N WILLOWBROOK LLC	1512	OH	11/25/2019	11/25/2019	MW	CX	$31.00
EP EFT 00065964	10009040	527-531 W ROSECRANS AVE LLC	527RSCRNSEN	OH	11/25/2019	11/25/2019	MW	CX	$2,807.00
EP EFT 00065965	10009071	708NTAMARIND LLC	710 N	OH	11/25/2019	11/25/2019	MW	CX	$1,359.00
EP EFT 00065966	10003354	ACCESS COMMUNITY HOUSING	2314 E 126TH	OH	11/25/2019	11/25/2019	MW	CX	$15,388.00
EP EFT 00065967	10009187	ANTHONY L ADAMS SR	322 W PALM #B	OH	11/25/2019	11/25/2019	MW	CX	$1,507.00
EP EFT 00065968	10008651	SADIE M ADDISON	15215WASHIN	OH	11/25/2019	11/25/2019	MW	CX	$697.00
EP EFT 00065969	10008516	AFFORDABLE LLC	1613 KILLEN	OH	11/25/2019	11/25/2019	MW	CX	$1,286.00
EP EFT 00065970	10006497	PAVAN AGARWAL	1033 E POPPY	OH	11/25/2019	11/25/2019	MW	CX	$1,140.00
EP EFT 00065971	00025490	H DAVID & HAIDEH VIJEH ALEXANDER	438 MAGNOLIA	OH	11/25/2019	11/25/2019	MW	CX	$1,816.00
EP EFT 00065972	10005737	MICAH ALI	628 MAGNOLIA	OH	11/25/2019	11/25/2019	MW	CX	$2,735.00
EP EFT 00065973	10008475	ALONDRA ELITE LIVING LLC	1317 ALONDRA	OH	11/25/2019	11/25/2019	MW	CX	$2,296.00
EP EFT 00065974	10003349	FRANK ALTAMIRANO	1207 W	OH	11/25/2019	11/25/2019	MW	CX	$176.00
EP EFT 00065975	10008884	ANGEL ALVAREZ	1500	OH	11/25/2019	11/25/2019	MW	CX	$1,351.00
EP EFT 00065976	10000133	JUANITA ANDERSON	334 ALMOND	OH	11/25/2019	11/25/2019	MW	CX	$4,754.00
EP EFT 00065977	10004804	EFREN AND MARIA LUZ ANDRADE	449 W CHERRY	OH	11/25/2019	11/25/2019	MW	CX	$730.00
EP EFT 00065978	00054455	MICHAEL C ANDRY	1114 S TEMPLE	OH	11/25/2019	11/25/2019	MW	CX	$1,040.00
EP EFT 00065979	10003990	IMELDA KARINA ANGUIANO	705	OH	11/25/2019	11/25/2019	MW	CX	$687.00
EP EFT 00065980	00060715	EL MICHAEL ARMSTRONG	940	OH	11/25/2019	11/25/2019	MW	CX	$5,052.00
EP EFT 00065981	10007274	EULA ARMSTRONG	1020 S DWIGHT	OH	11/25/2019	11/25/2019	MW	CX	$1,800.00
EP EFT 00065982	10003983	GEORGE ARMSTRONG	2533CPTBNOV	OH	11/25/2019	11/25/2019	MW	CX	$1,051.00
EP EFT 00065983	10007988	ARNETA R OR BEVERLY FINNEY	2221 W 153RD	OH	11/25/2019	11/25/2019	MW	CX	$1,285.00
EP EFT 00065984	10008383	BLANCA ARRIOLA	1314	OH	11/25/2019	11/25/2019	MW	CX	$1,754.00
EP EFT 00065985	10007521	AUTUMN WIND LLC	701	OH	11/25/2019	11/25/2019	MW	CX	$452.00
EP EFT 00065986	10009210	AUTUMN WIND LLC	713 S BULLIS	OH	11/25/2019	11/25/2019	MW	CX	$2,074.00
EP EFT 00065987	10007714	GRACIELA BAEZ	119 N CHESTER	OH	11/25/2019	11/25/2019	MW	CX	$766.00
EP EFT 00065988	10007257	GREGORY A BANKS	720 S CHESTER	OH	11/25/2019	11/25/2019	MW	CX	$822.00
EP EFT 00065989	10004276	SAUTI L BARAKA	2318 W	OH	11/25/2019	11/25/2019	MW	CX	$956.00
EP EFT 00065990	10001200	HAROLD L & PEGGYE R BARNES	1620 GRAPE	OH	11/25/2019	11/25/2019	MW	CX	$671.00
EP EFT 00065991	00082580	GLENN BAYLESS	1408 SPRING	OH	11/25/2019	11/25/2019	MW	CX	$1,448.00
EP EFT 00065992	10009155	BCAH ENTERPRISES LLC	704 SLOAN	OH	11/25/2019	11/25/2019	MW	CX	$1,986.00
EP EFT 00065993	10007392	CAROL A BEAL	1009 E TUCKER	OH	11/25/2019	11/25/2019	MW	CX	$920.00
EP EFT 00065994	10003589	KENNETH R BENSON SR	526 W	OH	11/25/2019	11/25/2019	MW	CX	$1,263.00

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EP EFT 00065995	10004089	MELANIE BERRY	301 W	OH	11/25/2019	11/25/2019	MW	CX	$7,620.00
EP EFT 00065996	10008726	BEST WESTERN SUMMIT INN INC	223 ACACIA	OH	11/25/2019	11/25/2019	MW	CX	$1,216.00
EP EFT 00065997	10006025	WILLIE G BOLDEN	208 SANTA FE	OH	11/25/2019	11/25/2019	MW	CX	$678.00
EP EFT 00065998	00103900	LILLIE BOSWELL	1828 E	OH	11/25/2019	11/25/2019	MW	CX	$1,551.00
EP EFT 00065999	10001960	BEATRICE OR VIVIAN SMITH BRADLEY	919 E	OH	11/25/2019	11/25/2019	MW	CX	$1,175.00
EP EFT 00066000	10008679	GONZELLA BRAME	630 S	OH	11/25/2019	11/25/2019	MW	CX	$1,036.00
EP EFT 00066001	10002094	ALFRED & LINDA BROOKS	336 ALMOND	OH	11/25/2019	11/25/2019	MW	CX	$1,766.00
EP EFT 00066002	10004282	CAROLYN D BROWN	805	OH	11/25/2019	11/25/2019	MW	CX	$2,803.00
EP EFT 00066003	10005101	LARENCE BROWN	1037 S	OH	11/25/2019	11/25/2019	MW	CX	$1,200.00
EP EFT 00066004	10009099	PECOLIA DAY BROWN	1805 BRAZIL	OH	11/25/2019	11/25/2019	MW	CX	$1,376.00
EP EFT 00066005	10008983	SHIRLEY ANN BROWN	1468 W 151ST	OH	11/25/2019	11/25/2019	MW	CX	$1,387.00
EP EFT 00066006	00111343	EL MARIE BRUMFIELD	1710 N	OH	11/25/2019	11/25/2019	MW	CX	$1,606.00
EP EFT 00066007	10004458	DOROTHY BURNETT	914 W 131ST	OH	11/25/2019	11/25/2019	MW	CX	$920.00
EP EFT 00066008	00113735	WALLACE ANDERSON BURNEY III	506	OH	11/25/2019	11/25/2019	MW	CX	$1,284.00
EP EFT 00066009	10006491	PATRICIA McGEE BUTLER	328 W CEDAR	OH	11/25/2019	11/25/2019	MW	CX	$1,138.00
EP EFT 00066010	10002994	GEORGE CALCOTE	1405 EXMOOR	OH	11/25/2019	11/25/2019	MW	CX	$1,330.00
EP EFT 00066011	10002850	VIRGIL CALCOTE	2106 BAHAMA	OH	11/25/2019	11/25/2019	MW	CX	$815.00
EP EFT 00066012	10008807	ABELINO CAMORLINGO	1036 GRANDEE	OH	11/25/2019	11/25/2019	MW	CX	$2,729.00
EP EFT 00066013	00147523	JOHN A & MARGARET P CARLISLE	205 N MAYO	OH	11/25/2019	11/25/2019	MW	CX	$980.00
EP EFT 00066014	10007613	TONY XIA CHEN	152 RACQUET	OH	11/25/2019	11/25/2019	MW	CX	$1,354.00
EP EFT 00066015	10005631	TAMIKA CHILDRESS	745 W 138TH	OH	11/25/2019	11/25/2019	MW	CX	$977.00
EP EFT 00066016	10008078	DONELDA LAKE CHRISPELL	424 MAGNOLIA	OH	11/25/2019	11/25/2019	MW	CX	$797.00
EP EFT 00066017	00405034	CITY OF INGLEWOOD	939MYRTLE9N	OH	11/25/2019	11/25/2019	MW	CX	$8,746.75
EP EFT 00066018	10002917	DARRYL COLEMAN	209 W COCOA	OH	11/25/2019	11/25/2019	MW	CX	$771.00
EP EFT 00066019	10008316	SADIE COLEMAN	4225	OH	11/25/2019	11/25/2019	MW	CX	$688.00
EP EFT 00066020	00164190	LULA B COLLINS	120 N ACACIA	OH	11/25/2019	11/25/2019	MW	CX	$1,466.00
EP EFT 00066021	10003727	COMPTON HOLDINGS LLC	2126 N BULLIS	OH	11/25/2019	11/25/2019	MW	CX	$2,219.00
EP EFT 00066022	10007120	COMPTON SENIOR APARTMENTS LP	302	OH	11/25/2019	11/25/2019	MW	CX	$5,036.00
EP EFT 00066023	10004544	ROBERTO OR MARIA CORNEJO	920 1/2	OH	11/25/2019	11/25/2019	MW	CX	$1,729.00
EP EFT 00066024	10008965	DIANE COUEY	422 S SHERER	OH	11/25/2019	11/25/2019	MW	CX	$1,099.00
EP EFT 00066025	10004082	JOHN B CRAWFORD	1359 GRNLF #D	OH	11/25/2019	11/25/2019	MW	CX	$4,738.00
EP EFT 00066026	10008546	CRISPIN SALCEDO SANTOS	420 N ACACIA	OH	11/25/2019	11/25/2019	MW	CX	$947.00
EP EFT 00066027	10007127	BRENDA CUMMINGS	919 W 127TH	OH	11/25/2019	11/25/2019	MW	CX	$775.00
EP EFT 00066028	00232497	CURRY TEMPLE SR APT LTD	1001HICKORY#	OH	11/25/2019	11/25/2019	MW	CX	$3,937.00

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EP EFT 00066029	10005682	DELORIS CURTIS	1611 W	OH	11/25/2019	11/25/2019	MW	CX	$675.00
EP EFT 00066030	10008621	D SCHIPE TRUSTEE OF RODEO TRUST	4810 COMPTON	OH	11/25/2019	11/25/2019	MW	CX	$498.00
EP EFT 00066031	10006461	KEVIN DANG	1001	OH	11/25/2019	11/25/2019	MW	CX	$1,051.00
EP EFT 00066032	10003672	KIM DANG	202INDIGOENO	OH	11/25/2019	11/25/2019	MW	CX	$2,415.00
EP EFT 00066033	10006424	THANH DANG	4245 3/4	OH	11/25/2019	11/25/2019	MW	CX	$929.00
EP EFT 00066034	00241595	GARY L. DANIELS	215 S	OH	11/25/2019	11/25/2019	MW	CX	$516.00
EP EFT 00066035	10008804	FESIA A DAVENPORT	434 W LAUREL	OH	11/25/2019	11/25/2019	MW	CX	$866.00
EP EFT 00066036	10004426	CATHERINE DAVIS	415 S LOCUST	OH	11/25/2019	11/25/2019	MW	CX	$614.00
EP EFT 00066037	10004920	ERIC DAVIS	448 S SHERER	OH	11/25/2019	11/25/2019	MW	CX	$1,203.00
EP EFT 00066038	10007313	DAWN PATROL LLC	412 N MAYO #4	OH	11/25/2019	11/25/2019	MW	CX	$3,429.00
EP EFT 00066039	10008010	JOSE C DE CASAS	222 N MAYO	OH	11/25/2019	11/25/2019	MW	CX	$917.00
EP EFT 00066040	00247536	MOISES DE LA TORRE	1310WADSWT	OH	11/25/2019	11/25/2019	MW	CX	$1,198.00
EP EFT 00066041	10008544	DE MIRANDA PROPERTY MGMT	120 CYPRESS	OH	11/25/2019	11/25/2019	MW	CX	$2,311.00
EP EFT 00066042	10007256	DESIDERIO LLC	601	OH	11/25/2019	11/25/2019	MW	CX	$686.00
EP EFT 00066043	10001591	JOE DIAZ	803 E OAKS #B	OH	11/25/2019	11/25/2019	MW	CX	$2,438.00
EP EFT 00066044	10007146	LAWRENCE DIGGS	1214 W 138TH	OH	11/25/2019	11/25/2019	MW	CX	$1,036.00
EP EFT 00066045	10009319	BERDIE DILLON	1016 E OAKS	OH	11/25/2019	11/25/2019	MW	CX	$2,028.00
EP EFT 00066046	10008927	DOROTHA CALLOWAY RVOC LIVING	115 W INDIGO	OH	11/25/2019	11/25/2019	MW	CX	$839.00
EP EFT 00066047	10007810	ROY E DUMAS	526 W PALM	OH	11/25/2019	11/25/2019	MW	CX	$3,016.00
EP EFT 00066048	10007398	MARCO ANTONIO ECHEVERRIA	1803	OH	11/25/2019	11/25/2019	MW	CX	$1,409.00
EP EFT 00066049	10008678	ALICE J EDWARDS	220 OLEANDER	OH	11/25/2019	11/25/2019	MW	CX	$1,713.00
EP EFT 00066050	10005600	HELEN C EDWARDS	519	OH	11/25/2019	11/25/2019	MW	CX	$2,236.00
EP EFT 00066051	00291326	LILLIE ENGLISH	1113 VAN NESS	OH	11/25/2019	11/25/2019	MW	CX	$444.00
EP EFT 00066052	10007204	ERICK R. ETHERIDGE	355MAGNL#327	OH	11/25/2019	11/25/2019	MW	CX	$2,519.00
EP EFT 00066053	10007973	FAITHFUL CHURCH OF GOD IN CHRIST	1008 N	OH	11/25/2019	11/25/2019	MW	CX	$853.00
EP EFT 00066054	10000123	WESLEY J FARRELL	528 W	OH	11/25/2019	11/25/2019	MW	CX	$1,350.00
EP EFT 00066055	10007195	FRANCISCO FELICIANO	173 RACQUET	OH	11/25/2019	11/25/2019	MW	CX	$1,937.00
EP EFT 00066056	00293115	DENIA L FERGUSON	313 W PALM #7	OH	11/25/2019	11/25/2019	MW	CX	$1,288.00
EP EFT 00066057	00293802	CHRISTOPHER D FIELDS	1713 SAN	OH	11/25/2019	11/25/2019	MW	CX	$660.00
EP EFT 00066058	10000807	LADARO FIGURES	1520 VISALIA	OH	11/25/2019	11/25/2019	MW	CX	$1,338.00
EP EFT 00066059	10007663	RUBEN FLOOD JR	12210	OH	11/25/2019	11/25/2019	MW	CX	$1,030.00
EP EFT 00066060	10003610	DERRICK FLORENCE	113 TICHENOR	OH	11/25/2019	11/25/2019	MW	CX	$1,520.00
EP EFT 00066061	10003880	MILTON FORD	1027 W 151ST	OH	11/25/2019	11/25/2019	MW	CX	$1,917.00
EP EFT 00066062	10002213	ROBERTA R FOSTER	1109 S KEMP	OH	11/25/2019	11/25/2019	MW	CX	$813.00

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EP EFT 00066063	00310034	ROLEETA J FRENCH	2131 SAN	OH	11/25/2019	11/25/2019	MW	CX	$1,307.00
EP EFT 00066064	10007294	JESUS GARCIA	415 1/2 N	OH	11/25/2019	11/25/2019	MW	CX	$766.00
EP EFT 00066065	00324170	ALPHONZO OR WILLIE MAE GARLAND	511 S	OH	11/25/2019	11/25/2019	MW	CX	$1,125.00
EP EFT 00066066	10007202	VICTOR GARRETT	973 W 152ND	OH	11/25/2019	11/25/2019	MW	CX	$1,295.00
EP EFT 00066067	10004309	MINNIE GIBSON FAMILY TRUST	1108 S	OH	11/25/2019	11/25/2019	MW	CX	$941.00
EP EFT 00066068	00336678	RAUL GODINEZ	2111 E 122ND	OH	11/25/2019	11/25/2019	MW	CX	$1,061.00
EP EFT 00066069	10006567	SANDRA GOMEZ	824 E PINE #D	OH	11/25/2019	11/25/2019	MW	CX	$1,906.00
EP EFT 00066070	10008874	ALBELARDO GONZALEZ	1030 W REEVE	OH	11/25/2019	11/25/2019	MW	CX	$2,869.00
EP EFT 00066071	10001010	LOIS CARROLL GOODLOE	116 S	OH	11/25/2019	11/25/2019	MW	CX	$1,143.00
EP EFT 00066072	10008984	CRAIG D GORDON	2537 E 124TH	OH	11/25/2019	11/25/2019	MW	CX	$1,301.00
EP EFT 00066073	10003720	GRANADA PROPERTIES LLC	413 W LAUREL	OH	11/25/2019	11/25/2019	MW	CX	$7,341.00
EP EFT 00066074	10004386	CHARLESTON J GRANTHAM	1927 W 138TH	OH	11/25/2019	11/25/2019	MW	CX	$828.00
EP EFT 00066075	10006194	RODNEY K GRAY	419 W	OH	11/25/2019	11/25/2019	MW	CX	$839.00
EP EFT 00066076	10008011	GREEN4 LLC	14801 WHITE	OH	11/25/2019	11/25/2019	MW	CX	$2,995.00
EP EFT 00066077	10007772	DE ANDRE D GREENE	159 S WLMGTN	OH	11/25/2019	11/25/2019	MW	CX	$1,091.00
EP EFT 00066078	10005373	VICKIE OR ANTHONY GRIGGS-SMITH	1343 W	OH	11/25/2019	11/25/2019	MW	CX	$1,237.00
EP EFT 00066079	10001691	DONALD RAY HALL	2302 W	OH	11/25/2019	11/25/2019	MW	CX	$3,672.00
EP EFT 00066080	10005149	JONATHAN HAMMOND SR	1210 N ROSE	OH	11/25/2019	11/25/2019	MW	CX	$781.00
EP EFT 00066081	00367740	DAVID OR LAVADA HANCOCK	1301 E PECK #A	OH	11/25/2019	11/25/2019	MW	CX	$9,860.00
EP EFT 00066082	10007246	MARY E HANSBOROUGH	2116 W	OH	11/25/2019	11/25/2019	MW	CX	$1,430.00
EP EFT 00066083	10003818	FRANK HARRIS JR	1421 S	OH	11/25/2019	11/25/2019	MW	CX	$539.00
EP EFT 00066084	00368780	CLEVELAND HARRIS	1714 SAN LUIS	OH	11/25/2019	11/25/2019	MW	CX	$1,110.00
EP EFT 00066085	00369380	IVRY HARRIS	804 S MAYO	OH	11/25/2019	11/25/2019	MW	CX	$1,609.00
EP EFT 00066086	10005855	LOUIS D HARRIS	1031 W	OH	11/25/2019	11/25/2019	MW	CX	$3,910.00
EP EFT 00066087	00383500	EMILY HART-HOLIFIELD	1100 COMPTON	OH	11/25/2019	11/25/2019	MW	CX	$1,183.00
EP EFT 00066088	10002927	FRANK HARVEY III	216 JOHNSON	OH	11/25/2019	11/25/2019	MW	CX	$2,315.00
EP EFT 00066089	00370213	PHYLLIS HAYES	614 E ELM	OH	11/25/2019	11/25/2019	MW	CX	$1,549.00
EP EFT 00066090	00372675	LONEAR W HEARD-DAVIS	103 E CYPRESS	OH	11/25/2019	11/25/2019	MW	CX	$3,571.00
EP EFT 00066091	10009141	ALBERT L HEARVEY	223 S ACACIA	OH	11/25/2019	11/25/2019	MW	CX	$1,659.00
EP EFT 00066092	10007370	BARBARA D HENRY	717 GRAPE	OH	11/25/2019	11/25/2019	MW	CX	$682.00
EP EFT 00066093	10005757	RAFAEL HEREDIA	424 PALM ST	OH	11/25/2019	11/25/2019	MW	CX	$1,482.00
EP EFT 00066094	10002849	WAIL HINDI	211 JOHNSON	OH	11/25/2019	11/25/2019	MW	CX	$4,618.00
EP EFT 00066095	00382951	FRED HOBBS JR	120 W INDIGO	OH	11/25/2019	11/25/2019	MW	CX	$1,241.00
EP EFT 00066096	10009005	NICHOLAS S HOGAN	413	OH	11/25/2019	11/25/2019	MW	CX	$768.00

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EP EFT 00066097	10004812	KEVIN OR SHEREDA HOLMES	1916	OH	11/25/2019	11/25/2019	MW	CX	$1,782.00
EP EFT 00066098	10003936	LEON C HOLMES	912 S NESTOR	OH	11/25/2019	11/25/2019	MW	CX	$312.00
EP EFT 00066099	10004709	SHADRON HOLMES	1917	OH	11/25/2019	11/25/2019	MW	CX	$1,722.00
EP EFT 00066100	10008966	ROBBIE M HOUSTON	1320 W 131ST	OH	11/25/2019	11/25/2019	MW	CX	$1,464.00
EP EFT 00066101	00390050	JESSIE LEE HOWARD	331 W	OH	11/25/2019	11/25/2019	MW	CX	$882.00
EP EFT 00066102	10005705	MINNIE HOWARD	12824	OH	11/25/2019	11/25/2019	MW	CX	$1,800.00
EP EFT 00066103	10004362	JOAN HUGHES	604 CHESTER	OH	11/25/2019	11/25/2019	MW	CX	$1,490.00
EP EFT 00066104	10002177	KENNETH OR CHERYL HUNTER	1115	OH	11/25/2019	11/25/2019	MW	CX	$752.00
EP EFT 00066105	10007580	VICTOR OR IBARRA MENDEZ	909 N CULVER	OH	11/25/2019	11/25/2019	MW	CX	$859.00
EP EFT 00066106	10009012	RICARDO IBARRA	417 E PALMER	OH	11/25/2019	11/25/2019	MW	CX	$2,191.00
EP EFT 00066107	10002611	KIPLING JACKSON OR PAMELA WILLIAMS	812 KNOPH	OH	11/25/2019	11/25/2019	MW	CX	$657.00
EP EFT 00066108	00418940	CHARLES L & SANDRA E A JACKSON	974 W 152ND	OH	11/25/2019	11/25/2019	MW	CX	$1,297.00
EP EFT 00066109	00419085	THERON JACKSON	1410 W 131ST	OH	11/25/2019	11/25/2019	MW	CX	$1,061.00
EP EFT 00066110	00419300	ANTHONY F JAMES	126 TICHENOR	OH	11/25/2019	11/25/2019	MW	CX	$1,033.00
EP EFT 00066111	10002095	BILLIE L JOHNSON	1304	OH	11/25/2019	11/25/2019	MW	CX	$3,743.00
EP EFT 00066112	10001839	DAVID JOHNSON	929 E TUCKER	OH	11/25/2019	11/25/2019	MW	CX	$760.00
EP EFT 00066113	10002235	JAMES OR EULA JOHNSON	129	OH	11/25/2019	11/25/2019	MW	CX	$1,522.00
EP EFT 00066114	00435770	MARCUS C JOHNSON	223 S FLOWER	OH	11/25/2019	11/25/2019	MW	CX	$1,944.00
EP EFT 00066115	10004361	DIANE E JOHNSON-WALKER	832 W 137TH	OH	11/25/2019	11/25/2019	MW	CX	$1,387.00
EP EFT 00066116	10007130	ALMA L JONES	712 S ACACIA	OH	11/25/2019	11/25/2019	MW	CX	$3,692.00
EP EFT 00066117	10008530	DANYELL JONES	1200EXMOORN	OH	11/25/2019	11/25/2019	MW	CX	$1,383.00
EP EFT 00066118	00436671	DAVID JONES	1420 S BURRIS	OH	11/25/2019	11/25/2019	MW	CX	$1,985.00
EP EFT 00066119	10008620	HENRY JONES	2017 DERN	OH	11/25/2019	11/25/2019	MW	CX	$1,573.00
EP EFT 00066120	00436764	JAMES OTIS JONES	311 S CENTRAL	OH	11/25/2019	11/25/2019	MW	CX	$2,084.00
EP EFT 00066121	10008951	MONA JONES	925	OH	11/25/2019	11/25/2019	MW	CX	$1,776.00
EP EFT 00066122	10007886	KAREN L KIRKS ADMIN	512 W ELM ST	OH	11/25/2019	11/25/2019	MW	CX	$671.00
EP EFT 00066123	10002783	ALLEN J KENNETT	220 BENNETT	OH	11/25/2019	11/25/2019	MW	CX	$2,586.00
EP EFT 00066124	00453865	BARBARA KEYES	215	OH	11/25/2019	11/25/2019	MW	CX	$1,717.00
EP EFT 00066125	10005479	DAWIT KIDANE	502 W	OH	11/25/2019	11/25/2019	MW	CX	$2,565.00
EP EFT 00066126	10008318	KIM HOA INVESTMENTS LLC	116 ALONDRA	OH	11/25/2019	11/25/2019	MW	CX	$5,149.00
EP EFT 00066127	10009028	MICHAEL KING	202 SPRING #A	OH	11/25/2019	11/25/2019	MW	CX	$1,017.00
EP EFT 00066128	10007410	TRACEY M LAWRENCE	12014	OH	11/25/2019	11/25/2019	MW	CX	$2,094.00
EP EFT 00066129	10005661	CARLOS W LEAKE	106 RACQUET	OH	11/25/2019	11/25/2019	MW	CX	$836.00
EP EFT 00066130	10002747	GERALD LEE	1003 E PECK #D	OH	11/25/2019	11/25/2019	MW	CX	$1,019.00

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EP EFT 00066131	10003139	GRACE LEE	412 E PALMER	OH	11/25/2019	11/25/2019	MW	CX	$730.00
EP EFT 00066132	10004945	HELEN LEE	428 MAGNOLIA	OH	11/25/2019	11/25/2019	MW	CX	$1,922.00
EP EFT 00066133	10005960	LETICIA MONTOYA C/O PAMA MGMT IN	037 W 133RD	OH	11/25/2019	11/25/2019	MW	CX	$1,095.00
EP EFT 00066134	10007470	GREGORY LEVY	506 S	OH	11/25/2019	11/25/2019	MW	CX	$1,348.00
EP EFT 00066135	10008597	FUMEI LIU	903 ACACIA	OH	11/25/2019	11/25/2019	MW	CX	$4,213.00
EP EFT 00066136	00475640	HESTER B LIVELY	2105 N	OH	11/25/2019	11/25/2019	MW	CX	$859.00
EP EFT 00066137	10006149	HECTOR R LOPEZ	710 N VAN	OH	11/25/2019	11/25/2019	MW	CX	$1,667.00
EP EFT 00066138	10009095	JOSUE LOPEZ	122 N SANTA	OH	11/25/2019	11/25/2019	MW	CX	$1,137.00
EP EFT 00066139	00510826	ALMA LURRY	1131 E 144TH	OH	11/25/2019	11/25/2019	MW	CX	$796.00
EP EFT 00066140	10005603	ASHOK OR MANJU MADAN	2128 W	OH	11/25/2019	11/25/2019	MW	CX	$476.00
EP EFT 00066141	10007028	EARTHA MADISON JR	1931 W 132ND	OH	11/25/2019	11/25/2019	MW	CX	$720.00
EP EFT 00066142	00519610	ARIL MANNING	419 S	OH	11/25/2019	11/25/2019	MW	CX	$1,786.00
EP EFT 00066143	00519612	CARDELL MANNING	1815 SANTA FE	OH	11/25/2019	11/25/2019	MW	CX	$411.00
EP EFT 00066144	10004991	MARTIN TEMPLE AME ZION CHURCH	607 N SANTA	OH	11/25/2019	11/25/2019	MW	CX	$919.00
EP EFT 00066145	00533105	EDIE MARTIN	900 W BRAZIL	OH	11/25/2019	11/25/2019	MW	CX	$529.00
EP EFT 00066146	10003674	GIOVANNI MARTINEZ	218 1/2 N	OH	11/25/2019	11/25/2019	MW	CX	$3,169.00
EP EFT 00066147	10007301	ROBERT T OR VIVIAN J MARTINEZ	1600	OH	11/25/2019	11/25/2019	MW	CX	$1,141.00
EP EFT 00066148	00537211	JOE T MASON SR	2523 COMPTON	OH	11/25/2019	11/25/2019	MW	CX	$750.00
EP EFT 00066149	10005614	ANTHONY E MASON	1502	OH	11/25/2019	11/25/2019	MW	CX	$1,357.00
EP EFT 00066150	10008823	RUBY L MATTHEWS	317 E ELM	OH	11/25/2019	11/25/2019	MW	CX	$327.00
EP EFT 00066151	10004590	ARTHUR OR VALENCIA MAYFIELD	117 W	OH	11/25/2019	11/25/2019	MW	CX	$393.00
EP EFT 00066152	00539158	EVERLEANE B MAYFIELD	806 N CULVER	OH	11/25/2019	11/25/2019	MW	CX	$782.00
EP EFT 00066153	00547030	WILLIE M & HATTIE E MC DANIEL	1315	OH	11/25/2019	11/25/2019	MW	CX	$719.00
EP EFT 00066154	10004957	MILDRED MC GUIRE	1202 E TUCKER	OH	11/25/2019	11/25/2019	MW	CX	$930.00
EP EFT 00066155	00549184	GLORIA J HUFF MC QUEEN	799 E PINE	OH	11/25/2019	11/25/2019	MW	CX	$830.00
EP EFT 00066156	10008763	AAKASH MEHTA	800 TAMARIND	OH	11/25/2019	11/25/2019	MW	CX	$1,079.00
EP EFT 00066157	10006256	CARLOS MENDEZ	400 N ACACIA	OH	11/25/2019	11/25/2019	MW	CX	$1,176.00
EP EFT 00066158	00550662	IGNACIO IBARRA MENDEZ	3021 SANTA FE	OH	11/25/2019	11/25/2019	MW	CX	$10,392.00
EP EFT 00066159	10006031	JAVIER MENDEZ	1115ELMNOV	OH	11/25/2019	11/25/2019	MW	CX	$116.00
EP EFT 00066160	00550657	JUAN B MENDEZ	839 W MAPLE	OH	11/25/2019	11/25/2019	MW	CX	$4,226.00
EP EFT 00066161	00557598	EULOS & BEVERLY MILLER	1212 E PALMER	OH	11/25/2019	11/25/2019	MW	CX	$4,311.00
EP EFT 00066162	10007393	APRIL D MITCHELL	2208 LOCUST	OH	11/25/2019	11/25/2019	MW	CX	$1,416.00
EP EFT 00066163	10007909	KINGSLEY M MMEJE	805 SANTA FE	OH	11/25/2019	11/25/2019	MW	CX	$2,857.00
EP EFT 00066164	10008455	FELICIA MOODY	727 PAULSON	OH	11/25/2019	11/25/2019	MW	CX	$887.00

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EP EFT 00066165	10009135	BILLIE JO MOORE	14701	OH	11/25/2019	11/25/2019	MW	CX	$673.00
EP EFT 00066166	10007916	IVANIA R OR PAUL MORALES	223 N CHESTER	OH	11/25/2019	11/25/2019	MW	CX	$782.00
EP EFT 00066167	10004870	KAREN MORALES OR ANDREW MORALES	209 POINSETTA	OH	11/25/2019	11/25/2019	MW	CX	$2,366.00
EP EFT 00066168	00580940	MARJIE P MOSLEY	719 E COCOA	OH	11/25/2019	11/25/2019	MW	CX	$1,494.00
EP EFT 00066169	00580945	ROY LEE MOSLEY	1816 E KAY ST	OH	11/25/2019	11/25/2019	MW	CX	$2,195.00
EP EFT 00066170	10007465	OSCAR A MUNOZ	1021	OH	11/25/2019	11/25/2019	MW	CX	$948.00
EP EFT 00066171	00685042	OXFORD MURRY	412 N WILLOW	OH	11/25/2019	11/25/2019	MW	CX	$841.00
EP EFT 00066172	10002505	CRISANTO NEVAREZ	421	OH	11/25/2019	11/25/2019	MW	CX	$1,354.00
EP EFT 00066173	10004373	CHRISTOPHER NEWCOMBE	123ALONDRAE	OH	11/25/2019	11/25/2019	MW	CX	$4,452.00
EP EFT 00066174	10007445	MIKE HONG NGAN	316 MAGNOLIA	OH	11/25/2019	11/25/2019	MW	CX	$1,487.00
EP EFT 00066175	10005888	JAMES OGBURN	516 W CEDAR	OH	11/25/2019	11/25/2019	MW	CX	$856.00
EP EFT 00066176	10002863	KATHY OH & TIMOTHY DEBAETS	502 W	OH	11/25/2019	11/25/2019	MW	CX	$3,578.00
EP EFT 00066177	10008173	JULIE ANN OH	911 TAMARIND	OH	11/25/2019	11/25/2019	MW	CX	$1,903.00
EP EFT 00066178	10005858	RUTH C OLMSTED	707 N ROSE	OH	11/25/2019	11/25/2019	MW	CX	$792.00
EP EFT 00066179	10009189	OMG MARKETING VENTURES INC	200 CYPRESS	OH	11/25/2019	11/25/2019	MW	CX	$2,745.00
EP EFT 00066180	10004725	CHIERE J. OR HAROLD L. OWENS	2321 E MYRRH	OH	11/25/2019	11/25/2019	MW	CX	$713.00
EP EFT 00066181	10003427	ESTATE OF OLLIE LEE PALMER	1926 W 137TH	OH	11/25/2019	11/25/2019	MW	CX	$360.00
EP EFT 00066182	10009140	ON JUNG PARK	321 MAGNOLIA	OH	11/25/2019	11/25/2019	MW	CX	$1,495.00
EP EFT 00066183	10007447	MARIO C PERES	441 S	OH	11/25/2019	11/25/2019	MW	CX	$716.00
EP EFT 00066184	10009207	ARCELIA PESCINA	207 W	OH	11/25/2019	11/25/2019	MW	CX	$1,376.00
EP EFT 00066185	10009105	PI PROPERTIES NO 170 LLC	913 ROSE #106	OH	11/25/2019	11/25/2019	MW	CX	$1,797.00
EP EFT 00066186	10009052	PI PROPERTIES NO 34 LLC	2234 EL SEGUN	OH	11/25/2019	11/25/2019	MW	CX	$1,131.00
EP EFT 00066187	10009106	PI PROPERTIES NO 86 LLC	1613 E KAY #2	OH	11/25/2019	11/25/2019	MW	CX	$1,029.00
EP EFT 00066188	10008235	PI PROPERTIES NO. 77 LLC	1214	OH	11/25/2019	11/25/2019	MW	CX	$2,733.00
EP EFT 00066189	10009127	ERIC G PIPKIN	1242 W 134TH	OH	11/25/2019	11/25/2019	MW	CX	$1,364.00
EP EFT 00066190	10007602	ANDREA Y OR PAMELA EDWARDS	126 N BURRIS	OH	11/25/2019	11/25/2019	MW	CX	$863.00
EP EFT 00066191	10003215	RENAE L POWELL	533 ALMOND	OH	11/25/2019	11/25/2019	MW	CX	$1,001.00
EP EFT 00066192	10008985	DIANE PRINCE	122 1/2 REEVE	OH	11/25/2019	11/25/2019	MW	CX	$874.00
EP EFT 00066193	10008350	VERLEAN RACHAL	1315 S	OH	11/25/2019	11/25/2019	MW	CX	$1,021.00
EP EFT 00066194	00714515	LAWRENCE M RAMSEY	208 SANTA FE	OH	11/25/2019	11/25/2019	MW	CX	$4,276.00
EP EFT 00066195	10007409	MONA RANDLE	2715 W 132ND	OH	11/25/2019	11/25/2019	MW	CX	$1,178.00
EP EFT 00066196	10006011	GARY A REECE	922	OH	11/25/2019	11/25/2019	MW	CX	$2,383.00
EP EFT 00066197	10007678	DANIELA REYES	2536 EL	OH	11/25/2019	11/25/2019	MW	CX	$1,662.00
EP EFT 00066198	10008873	ANDREW REYNOLDS	2028	OH	11/25/2019	11/25/2019	MW	CX	$1,700.00

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EP EFT 00066199	10008568	DIONDRE RICHARDS	820 CMPTON	OH	11/25/2019	11/25/2019	MW	CX	$760.00
EP EFT 00066200	10003430	MIKE RIOS	938 W SCHOOL	OH	11/25/2019	11/25/2019	MW	CX	$735.00
EP EFT 00066201	10008989	RENEE RIOS	126	OH	11/25/2019	11/25/2019	MW	CX	$3,745.00
EP EFT 00066202	10008976	JOSE RIVAS	1421 S WILLBR	OH	11/25/2019	11/25/2019	MW	CX	$2,805.00
EP EFT 00066203	10007290	GILBERTO RIVERA	707 S	OH	11/25/2019	11/25/2019	MW	CX	$1,148.00
EP EFT 00066204	10008642	DOMONIQUE ROBERTS	104 MYRRH	OH	11/25/2019	11/25/2019	MW	CX	$2,229.00
EP EFT 00066205	10005711	SHANALA D ROBERTS	521 W LAUREL	OH	11/25/2019	11/25/2019	MW	CX	$865.00
EP EFT 00066206	10008347	IRENE OR MARVIN K ROBINSON	1500	OH	11/25/2019	11/25/2019	MW	CX	$3,265.00
EP EFT 00066207	10002268	MICHELLE A GLASPIE ROBINSON	2707 BILLINGS	OH	11/25/2019	11/25/2019	MW	CX	$1,589.00
EP EFT 00066208	10006175	ERIK ROGERS	470 MAGNOLIA	OH	11/25/2019	11/25/2019	MW	CX	$3,156.00
EP EFT 00066209	10005604	CRISTINA ROJO	431 W PEACH	OH	11/25/2019	11/25/2019	MW	CX	$1,176.00
EP EFT 00066210	10002723	CINDY ROSS	436 W PALM #C	OH	11/25/2019	11/25/2019	MW	CX	$2,742.00
EP EFT 00066211	10008057	OTIS OR TRACEY RUCKER	1708 GRAPE	OH	11/25/2019	11/25/2019	MW	CX	$2,057.00
EP EFT 00066212	10004464	AQUIL SAAFIR	705 N	OH	11/25/2019	11/25/2019	MW	CX	$925.00
EP EFT 00066213	10007553	LILLIAN SALDANA-SIMONIAN	1008PNSETIAN	OH	11/25/2019	11/25/2019	MW	CX	$1,103.00
EP EFT 00066214	10006555	JEFFERY D SALLIE	620 LAUREL	OH	11/25/2019	11/25/2019	MW	CX	$1,584.00
EP EFT 00066215	10001565	ICILDA SANFORD	905	OH	11/25/2019	11/25/2019	MW	CX	$342.00
EP EFT 00066216	10007891	SANTA FE APARTMENTS CORP	2010 SANTA FE	OH	11/25/2019	11/25/2019	MW	CX	$3,204.00
EP EFT 00066217	10008492	SCTHU LLC	891 W	OH	11/25/2019	11/25/2019	MW	CX	$778.00
EP EFT 00066218	10008622	SCWJ LLC	500WILLOWBR	OH	11/25/2019	11/25/2019	MW	CX	$5,753.00
EP EFT 00066219	10003794	CHARLES A SEALS	335 W MYRRH	OH	11/25/2019	11/25/2019	MW	CX	$2,958.00
EP EFT 00066220	10002381	MAXIMILIANO S & CONCEPCION SEGOVIA	102 E	OH	11/25/2019	11/25/2019	MW	CX	$1,369.00
EP EFT 00066221	00782045	W SPAULDING SETTLE	1028 GRANDEE	OH	11/25/2019	11/25/2019	MW	CX	$11,654.00
EP EFT 00066222	10002893	VERGIE E SEYMORE	718 E COCOA	OH	11/25/2019	11/25/2019	MW	CX	$2,266.00
EP EFT 00066223	10007653	DONALD SHAW SR.	715 GRAPE	OH	11/25/2019	11/25/2019	MW	CX	$639.00
EP EFT 00066224	10009197	SHELTER FIRST LLC	319 1/2	OH	11/25/2019	11/25/2019	MW	CX	$989.00
EP EFT 00066225	00785020	LEE & SARAH SHELTON	204 S WARD	OH	11/25/2019	11/25/2019	MW	CX	$815.00
EP EFT 00066226	00785022	DEBRA A SHELTON-LOVE	15529 FRAILEY	OH	11/25/2019	11/25/2019	MW	CX	$3,738.00
EP EFT 00066227	10009165	MANDI SHERMAN	218 MAYO #C	OH	11/25/2019	11/25/2019	MW	CX	$3,401.00
EP EFT 00066228	10008967	BARBARA OR SIMIEN	216 W	OH	11/25/2019	11/25/2019	MW	CX	$1,031.00
EP EFT 00066229	00786930	THELMA M SIMMONS	14636	OH	11/25/2019	11/25/2019	MW	CX	$1,179.00
EP EFT 00066230	10000808	JAMMIE LEE SMITH	2313 W	OH	11/25/2019	11/25/2019	MW	CX	$585.00
EP EFT 00066231	10008508	MARION SMITH	811 MAGNOLIA	OH	11/25/2019	11/25/2019	MW	CX	$1,020.00
EP EFT 00066232	10009058	TATIANA SMITH	14708	OH	11/25/2019	11/25/2019	MW	CX	$2,384.00

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EP EFT 00066233	10003377	TYRONE SMITH	408 W PALM #B	OH	11/25/2019	11/25/2019	MW	CX	$5,002.00
EP EFT 00066234	00794035	WILBERT OR LEE ETTA SMITH	216 S PANNES	OH	11/25/2019	11/25/2019	MW	CX	$988.00
EP EFT 00066235	00794045	YOLANDA Y SMITH	2810 LANTANA	OH	11/25/2019	11/25/2019	MW	CX	$1,591.00
EP EFT 00066236	10006520	DANIELLE C SMYER	1310 S	OH	11/25/2019	11/25/2019	MW	CX	$616.00
EP EFT 00066237	10008887	SOLA REAL ESTATE FUND I LLC	15412 ATL	OH	11/25/2019	11/25/2019	MW	CX	$1,100.00
EP EFT 00066238	00806543	ASHOK K SOOD OR SUSHAM SOOD	2112CMPTNCN	OH	11/25/2019	11/25/2019	MW	CX	$5,680.00
EP EFT 00066239	10008635	SOUTHWESTERN ENTERPRISES	922 N SLOAN	OH	11/25/2019	11/25/2019	MW	CX	$4,262.00
EP EFT 00066240	10005484	DEBRA E SPEARS	585COCANOV	OH	11/25/2019	11/25/2019	MW	CX	$3,066.00
EP EFT 00066241	00840175	EUGENE & VERNA ST AMANT	113 CYPRESS	OH	11/25/2019	11/25/2019	MW	CX	$1,837.00
EP EFT 00066242	10003524	JOHNNY STALLWORTH II	131 CYPRESS	OH	11/25/2019	11/25/2019	MW	CX	$692.00
EP EFT 00066243	10003774	ALEX STAMIRES	318 W	OH	11/25/2019	11/25/2019	MW	CX	$9,032.00
EP EFT 00066244	10008330	ALEX STAMIRES	445 W	OH	11/25/2019	11/25/2019	MW	CX	$4,787.00
EP EFT 00066245	10008876	STANLEY & LEATRICE JOHNSON	12407 WILMG	OH	11/25/2019	11/25/2019	MW	CX	$1,040.00
EP EFT 00066246	00853440	JOSEPH STEPHEN	933 GRANDEE	OH	11/25/2019	11/25/2019	MW	CX	$7,470.00
EP EFT 00066247	10002895	AMBROSE STEVENS	705	OH	11/25/2019	11/25/2019	MW	CX	$4,596.00
EP EFT 00066248	10009217	SVPP PROPERTIES LLC	107 E	OH	11/25/2019	11/25/2019	MW	CX	$966.00
EP EFT 00066249	10009162	SYCLE GROUP LLC	1020 COMPTON	OH	11/25/2019	11/25/2019	MW	CX	$2,111.00
EP EFT 00066250	10007542	T K PROPERTIES LLC	183 RACQUET	OH	11/25/2019	11/25/2019	MW	CX	$1,224.00
EP EFT 00066251	00867766	WILLIAM TANNER OR REGINA TANNER	816 SANTA FE	OH	11/25/2019	11/25/2019	MW	CX	$1,124.00
EP EFT 00066252	10006571	TERRY LYNN TASBY	113 S LOCUST	OH	11/25/2019	11/25/2019	MW	CX	$2,078.00
EP EFT 00066253	10008294	DELETHA TAYLOR	908 W MYRRH	OH	11/25/2019	11/25/2019	MW	CX	$143.00
EP EFT 00066254	10008225	JACQUELINE TAYLOR	2244STCKWLL	OH	11/25/2019	11/25/2019	MW	CX	$1,508.00
EP EFT 00066255	00867941	LAVERNE TAYLOR	400 S WARD	OH	11/25/2019	11/25/2019	MW	CX	$736.00
EP EFT 00066256	10007218	TDB CONSULTING SOLUTIONS INC	1041 W REEVE	OH	11/25/2019	11/25/2019	MW	CX	$3,646.00
EP EFT 00066257	10008773	THE PRUDE FAMILY TRUST	200 JOHNSON	OH	11/25/2019	11/25/2019	MW	CX	$1,309.00
EP EFT 00066258	10004137	EVELYN THIBEAUX	1019 W	OH	11/25/2019	11/25/2019	MW	CX	$725.00
EP EFT 00066259	10008404	CHRISTIAN THOMAS	1233 E 139TH	OH	11/25/2019	11/25/2019	MW	CX	$1,282.00
EP EFT 00066260	00878134	BERDIS THOMPSON	1318 S CENTER	OH	11/25/2019	11/25/2019	MW	CX	$844.00
EP EFT 00066261	00878176	JERRY D THORNTON	1214	OH	11/25/2019	11/25/2019	MW	CX	$1,684.00
EP EFT 00066262	10003731	EVA J TOLBERT	1316 S TEMPLE	OH	11/25/2019	11/25/2019	MW	CX	$3,816.00
EP EFT 00066263	10007589	TOMMIE MARQUETTE TRUST	710 S	OH	11/25/2019	11/25/2019	MW	CX	$1,386.00
EP EFT 00066264	10003275	LATANYA J ALLEN TOWNSEND	2103 SAN	OH	11/25/2019	11/25/2019	MW	CX	$556.00
EP EFT 00066265	10005814	JANNICE TUCKER	1433 W	OH	11/25/2019	11/25/2019	MW	CX	$824.00
EP EFT 00066266	10004517	KEVIN L TUCKER	1200 S	OH	11/25/2019	11/25/2019	MW	CX	$4.00

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EP EFT 00066267	10007291	ARENA M. TURNER-COPELAND	631 SPRUCE #B	OH	11/25/2019	11/25/2019	MW	CX	$704.00
EP EFT 00066268	10008118	MJENZI R UJAMAA	9231/2ARLNTN	OH	11/25/2019	11/25/2019	MW	CX	$1,165.00
EP EFT 00066269	00918000	WARREN W & VIRGINIA R VALDRY	911 W MAPLE	OH	11/25/2019	11/25/2019	MW	CX	$483.00
EP EFT 00066270	10008486	SHEILA VASQUEZ	603 N SLOAN	OH	11/25/2019	11/25/2019	MW	CX	$1,089.00
EP EFT 00066271	10007535	SYLVIA D VERNON	159 WILMING	OH	11/25/2019	11/25/2019	MW	CX	$1,076.00
EP EFT 00066272	10007811	JOSE MANUEL VILLALOBOS	500	OH	11/25/2019	11/25/2019	MW	CX	$868.00
EP EFT 00066273	10003078	DONALD S WADE	701 SANTA FE	OH	11/25/2019	11/25/2019	MW	CX	$1,171.00
EP EFT 00066274	00927110	JAMES WALKER	247 S	OH	11/25/2019	11/25/2019	MW	CX	$582.00
EP EFT 00066275	00933260	LUCINDA WARREN	157 WILMING	OH	11/25/2019	11/25/2019	MW	CX	$916.00
EP EFT 00066276	10003063	DUDLEY LOUIE WASHINGTON	2703	OH	11/25/2019	11/25/2019	MW	CX	$1,524.00
EP EFT 00066277	10003052	GAIL M WASHINGTON	307 W MYRRH	OH	11/25/2019	11/25/2019	MW	CX	$1,775.00
EP EFT 00066278	00936220	WATTS LABOR COMMUNITY ACTION	2009 E 122ND	OH	11/25/2019	11/25/2019	MW	CX	$826.00
EP EFT 00066279	00887075	WILLIE A WATTS-TROUTMAN	405 W PLUM ST	OH	11/25/2019	11/25/2019	MW	CX	$871.00
EP EFT 00066280	00942665	JESSE R or YVONNE A WEBB	1362 BENNETT	OH	11/25/2019	11/25/2019	MW	CX	$2,049.00
EP EFT 00066281	00942672	JOYCE M WELLS	1115	OH	11/25/2019	11/25/2019	MW	CX	$95.00
EP EFT 00066282	10008202	WILBERT JR& ALTHEA WILLIAMS LVNG	217 N BURRIS	OH	11/25/2019	11/25/2019	MW	CX	$5,249.00
EP EFT 00066283	10008986	LACHANDRA WILKERSON	213 REEVE ST	OH	11/25/2019	11/25/2019	MW	CX	$1,463.00
EP EFT 00066284	10002417	MONIQUE WILKES	1308 OAKS #C	OH	11/25/2019	11/25/2019	MW	CX	$3,690.00
EP EFT 00066285	10008430	LTASHIKA WILLIAMS	519 W PALM ST	OH	11/25/2019	11/25/2019	MW	CX	$846.00
EP EFT 00066286	00967610	TYRONE OR GERALDINE WILLIAMS	712 POINSET	OH	11/25/2019	11/25/2019	MW	CX	$1,250.00
EP EFT 00066287	10002712	VERONICA WILLIAMS	444 W ELM	OH	11/25/2019	11/25/2019	MW	CX	$657.00
EP EFT 00066288	10006262	MARIE WILLIS	14716 FRAILEY	OH	11/25/2019	11/25/2019	MW	CX	$1,201.00
EP EFT 00066289	10001182	ROBERT L WILLIS	151 RACQUET	OH	11/25/2019	11/25/2019	MW	CX	$579.00
EP EFT 00066290	10004499	FRANK B WINKFIELD JR	712THORSNNO	OH	11/25/2019	11/25/2019	MW	CX	$2,032.00
EP EFT 00066291	10006332	WISE CAPITAL LLC	123 W SCHOOL	OH	11/25/2019	11/25/2019	MW	CX	$1,406.00
EP EFT 00066292	00970020	JOHNNY OR PEGGIE WITHERS	1310 E PECK #D	OH	11/25/2019	11/25/2019	MW	CX	$4,429.00
EP EFT 00066293	10001519	TRINA WITHERSPOON	1511 BENTLEY	OH	11/25/2019	11/25/2019	MW	CX	$1,169.00
EP EFT 00066294	10005871	GIRMA WOLDE	455 W	OH	11/25/2019	11/25/2019	MW	CX	$1,894.00
EP EFT 00066295	10003218	BILLIE WOODS	215 N CULVER	OH	11/25/2019	11/25/2019	MW	CX	$488.00
EP EFT 00066296	10006920	KENNETH G WRIGHT	457 W	OH	11/25/2019	11/25/2019	MW	CX	$841.00
EP EFT 00066297	00060715	EL MICHAEL ARMSTRONG	1520 WILMING	OH	11/27/2019	11/27/2019	MW	CX	$2,071.00

** SORT TOTALS **

Cancelled: $1,641,156.11

City of Compton

Consolidated Checks Register

11/01/2019 to 11/30/2019

Job Number: 1416469

Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
								EP Group Total:	$1,641,156.11
			** GRAND TOTALS **					**Grand Total:**	$1,641,156.11

City of Compton

Consolidated Checks Register

11/01/2019 to 11/30/2019

Job Number: 1410473

Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
SA CHK 00001702	10004183	NEW WEST LANDSCAPING	3307	OH	11/12/2019		MW	IS	$5,288.00

** SORT TOTALS **

Issued:	$5,288.00
SA Group Total:	$5,288.00

** GRAND TOTALS **

Grand Total: $5,288.00

December 10, 2019

TO:	**HONORABLE MAYOR AND COUNCIL MEMBER**
FROM:	**CITY MANAGER**
SUBJECT:	**REQUEST TO AUTHORIZE TRAVEL FOR ELECTED OFFICIALS**
Recommendation:	Authorize travel to attend the League of California Cities – 2020 New Mayors & Council Members Academy
Authorization For:	Councilmembers – M. Chamber, I. Galvan and T. McCoy
Location:	Sacramento, CA
Meeting Date:	January 22-24, 2020
Approximate Cost:	Registration: $625 (Per attendee) Hotel: $193 per night (plus taxes and fees) Transportation (Airline Ticket): $175.97 (Per person) Per Diem: Receipts required (Not to exceed $75 per day)
Source of Funds:	General Fund
Purpose:	The purpose of attending the League of California Cities – 2020 New Mayors & Council Members Academy is to learn and discuss issues that are impacting our city.

CRAIG J. CORNWELL
CITY MANAGER

December 10, 2019

TO: **HONORABLE MAYOR AND CITY COUNCIL MEMBERS**

FROM: **CITY MANAGER**

SUBJECT: **A REQUEST TO SET A PUBLIC HEARING: TO AUTHORIZE THE CITY MANAGER TO ENTER INTO A PURCHASE SALE AGREEMENT OF CERTAIN CITY OWNED PROPERTY LOCATED AT 1950 NORTH CENTRAL AVENUE WITH THE OLSON URBAN HOUSING, LLC, TO DEVELOP MARKET RATE AND AFFORDABLE DETACHED SINGLE FAMILY RESIDENTIAL UNITS (JANUARY 14, 2020 @ 6:00 P.M.)**

SUMMARY:
The City Council will consider a request to schedule a public hearing on **Tuesday, January 14, 2020** to authorize the City Manager to enter into of a Purchase Sale Agreement of certain City owned property located at 1950 North Central Avenue with Olson Urban Housing, LLC to develop up to 40 detached single-family residential units.

BACKGROUND:
The purpose of this hearing is to consider approval of a proposed Purchase and Sale Agreement (PSA) between the City and Olson Urban Housing, LLC (the "Developer"), of the property located at 1950 North Central Avenue for the development of market rate and affordable detached single-family residential units. The former Community Redevelopment Agency of the City of Compton acquired the Land. Following the dissolution of the Agency, the land was conveyed to the City as the Housing Successor to the former Agency.

STATEMENT OF THE ISSUE:
In accordance with Section 33433 of California Health and Safety Code, any lease or sale of City property that was purchased using tax increment funds requires a public hearing of the legislative body. The public hearing must be noticed for not less than once a week for two weeks in a newspaper of general circulation. Staff is requesting that the City Council set a Public Hearing on Tuesday, January 14, 2020 to provide sufficient time to meet the public notice requirements.

RECOMMENDATION:
Staff respectfully requests that the City Council schedule a public hearing on this matter for **January 14, 2020, at 6:00 pm.**

CRAIG J. CORNWELL
CITY MANAGER

December 10, 2019

TO: **HONORABLE MAYOR AND COUNCIL MEMBERS**

FROM: **PARKS AND RECREATION DEPARTMENT**

RE: **ACTION ITEM -- REQUEST FOR CITY COUNCIL TO WAIVE FACILITY FEES FOR USE OF THE DOLLARHIDE COMMUNITY CENTER FOR DINNER SERVICES FOR OUR LADY OF VICTORY CHURCH TO BE HELD ON MONDAY, DECEMBER 16, 2019 ($375.00)**

The Parks and Recreation Department ("Department") received a request to utilize the Dollarhide Community Center on Saturday, December 7, 2019, from 6:00pm to 9:00pm for the Our Lady of Victory dinner service to ministries. This event will consist of dinner for 300 members of the church ministry.

Our Lady of Victory has been active in the community since 1940. Their civic engagement activities have included dinners for City of Compton employees, participation in the Christmas Parade, and hosting elections. Our Lady of Victory is a Christian congregation serving the Compton community and seeking, engaging, and encouraging others through a life-changing Christian journey.

Our Lady of Victory is requesting the use of the Dollarhide Community Center to conduct the event and is seeking a waiver of facility use fees; however, City policy does not give authorization for staff to waive fees for use of City-owned facilities for non-City related activities or business; thus, City Council approval is required.

Breakdown of the fees associated with use of the Dollarhide Community Center for the requested event are described below.

DEPARTMENT	**COSTS**
Facility Fees $125 hour x 3 hours =$375	$375.00
General Services 2 Custodian x $35 an hour x 5 hours = $350	$350.00
Security 2 security x $30 an hour x 2 hours = $120	$120.00
Recreation 1 Recreation Staff x $30 an hour x 4 hours = $120	$120.00
Total	**$965.00**

As in the case of previous requests, City Council has the option of waiving the facility costs only of $375.00 for the event. Staff costs for this event, assuming City Council waives the facility fee, would be $590.00 and will be directed to be paid by the organizers.

MARVIN C. HUNT, DIRECTOR
PARKS AND RECREATION DEPARTMENT

APPROVED FOR FORWARDING:

CRAIG J. CORNWELL
CITY MANAGER

December 10, 2019

TO: MAYOR AND CITY COUNCIL MEMBERS

FROM: PUBLIC WORKS DEPARTMENT

SUBJECT: A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON RESCINDING RESOLUTION NO. 25,153, RE-ACCEPTING THE PROPOSAL OF MV TRANSPORTATION, INC. AND RE-AUTHORIZING THE CITY MANAGER TO ENTER INTO A 3-YEAR FIXED ROUTE TRANSIT SERVICE AGREEMENT AND ISSUE A PURCHASE ORDER FOR THE OPERATION AND MAINTENANCE OF THE COMPTON RENAISSANCE FIXED ROUTE TRANSIT SYSTEM ($3,772,135)

SUMMARY

This resolution will re-accept the proposal submitted by MV Transportation, Inc., authorize the City Manager to enter into a three (3) year (i.e. November 19, 2019 through November 18, 2022) fixed route transit service agreement; with an option to extend the agreement for two (2) - one (1) year terms with MV Transportation, Inc. for the operation and maintenance of the Compton Renaissance Fixed Route Transit System; and establish two (2) purchase orders as follows: (1) in the amount of One Million Two Hundred Twenty Seven Thousand Five Hundred and Ninety Dollars ($1,227,590.00) for services rendered during the first (1st) contract year; and (2) in the amount of Two Hundred Thousand Dollars ($200,000.00) needed for fuel and special expenses requested by the City.

BACKGROUND

The Compton Renaissance Fixed Route Transit System ("Transit System") was developed in October 1995 in conformance with the Public Transportation section of the Circulation Element of the General Plan.

The Transit System's service has been an integral part of the community for 24 years, serving both residents of Compton and adjoining communities. The Transit System provides feeder service to the regional and sub-regional transit system, as well as the Metropolitan Transit Authority (MTA) Blue Line Light Rail Transit System and Regional Bus Transit System.

The Transit System consist of five (5) routes city-wide and is currently maintained and operated by MV Transportation, Inc. ("MV Transportation"). Effective February 1, 2020, MV Transportation will operate transit service from 6:00 am to 6:00 pm each weekday and from 9:00 am to 3:00 pm on Saturdays, using the City's fleet of (five) 5 Compressed Natural Gas buses.

MV Transportation has been operating the City's transit buses since 2003 and has been committed to providing good service to the City of Compton. MV Transportation has a long standing team dedicated to the management and operation of the Compton services based in MV Transportation's nearby Paramount, California location. The current agreement with MV Transportation expired on November 18, 2019.

On July 24, 2019, the Public Works Department advertised a "Request For Proposals" for the operation and maintenance of the Compton Renaissance Fixed Route Transit System for a period of three (3) years, with two (2) one (1) year contract extension options.

The RFP requested that the Contractor (s) proposal include the following:

- Qualifications
- Management Structure and Key Personnel
- Financial Viability
- Operations Plan
- Storage and Maintenance Program
- CNG Experience and Management Plan
- Cost

On August 22, 2019, the City received one (1) proposal summarized as follows:

Name of Company	**Ranking**	**1st Year**	**2nd Year**	**3rd Year**	**Total Bid**
MV Transportation, Inc.	1	$960,287	$984,911	$1,013,487	$2,958,685 over 3 years

Qualifications

MV Transportation is the largest provider of privately contracted paratransit and fixed route services in California. MV Transportation operates more than 700 fixed-route transit buses and provides more service than any other contractor on behalf of the Los Angeles Department of Transportation (LADOT). MV Transportation, Inc. has provided great service to the City of Compton operating the Renaissance Transit System since 2003.

Management Structure and Key Personnel

MV Transportation will leverage the staff resources at its Paramount operation to provide the City with access to the General Manager, Operations Manager, Maintenance Manager, Safety and Training Manager, and the Regional Vice-President to provide regional and corporate support to the City.

Additionally, MV Transportation will make special efforts to attract qualified operators from Compton to fill open positions. These efforts include publication of notice in the local press, local media advertisements and posted notices, and notification at the local unemployment office of available positions.

Financial Viability

MV Transportation's financial position is solid and has strengthened over the last two years. The company has the financial resources and where-with-all to meet its financial obligations. MV Transportation maintains credit with a major commercial bank with a revolving line of credit of up to $185 million.

Operations Plan

MV Transportation performs all administrative and maintenance from its facility located at 7209 East Rosecrans Avenue, Paramount, CA, which is just 4 miles from the service area. MV Transportation's location reduces overall cost for the City and ensures timely response to any service issues. MV Transportation will enhance service quality through improved feedback on operator performance and operational meetings.

Storage and Maintenance Program

MV Transportation operations, dispatching, training, maintenance, cleaning, fueling, and vehicle storage from its current Paramount, CA facility. This facility provides approximately 1,625 square feet of office space. The space supports all dispatch, administration, and management of the system. The facility offers ample room for additional operators in the operator training/meeting room.

CNG Experience and Management Plan

MV Transportation has specific CNG training programs administered by the Maintenance Manager. The Maintenance Manager ensures proper procedures are followed, that includes detailed instructions on the proper use of engine oil for alternatively-fueled vehicles. MV Transportation has developed an excellent relationship with the Natural Gas Vehicle Institute and vendors to provide training in the maintenance, diagnosis and repair of compressed natural gas vehicles.

Cost

The cost to provide operation and maintenance of the Transit System for a three (3) year period is as follows:

1st Year	2nd Year	3rd Year	Total Cost
$960,287	$984,911	$1,013,487	$2,958,685 over 3 years

STATEMENT OF THE ISSUE

On November 5, 2019, City Council adopted Resolution No. 25,153, which authorized the City Manager to enter into a 3-year fixed route transit service agreement with and establish a purchase order for the operation and maintenance of the Compton Renaissance Fixed Route Transit System with MV Transportation for $2,958,685.

On November 14, 2019, City staff met with representatives of MV Transportation. City staff was informed that the division of the company that prepared the Request For Proposal (RFP) indicated that they prepared their bid price based upon the old schedule of 8 hours/day (7:30 am – 3:30 pm, Monday – Friday) instead of the new proposed schedule of 12 hours/day (6 am – 6 pm, Monday – Friday) indicated in the RFP. The Saturday schedule of 6 hour (9 am – 3 pm) would remain unchanged.

On November 20, 2019, MV Transportation representative provide City staff with a revised cost proposal based upon the 12 hour/day schedule as follows:

1st Year	2nd Year	3rd Year	Total Cost
$1,227,590	$1,249,685	$1,294,860	$3,772,135 over 3 years

Upon review of the revised cost proposal, staff has determined that it is in the best interest of the City to accept the revised proposal submitted by MV Transportation for $1,227,590 - 1st Year, $1,249,685 – 2nd Year, and $1,294,860 -3rd Year. Additionally, the City, at its discretion, may elect to exercise two (2) - one year extension options at a cost of $1,324,947 - Option Year 1 and $1,352,405 – Option Year 2.

Therefore, the Public Works Department is requesting City Council authorization to enter into a three (3) year fixed route transit agreement with MV Transportation, with two (2) one (1) year extension options and issue a purchase order in an amount of $1,227,590 for services to be rendered in the first (1st) contract year to continue providing operations and maintenance for the Compton Renaissance Fixed Route Transit System.

FISCAL IMPACT

The total cost for the operations and maintenance of the Compton Renaissance Fixed Route Transit System for a three (3) year period is Three Million Seven Hundred Seventy Two Thousand One Hundred and Thirty Five Dollars ($3,772,135.00). It is also estimated and requested that an additional $200,000.00 per contract year be authorized as follows: $150,000 annually for fuel and $50,000 annually for special services requested by the City. As referenced above, if the two (2) one (1) year options are exercised, the cost will be $1,036,140 for Option Year 1 and $1,048,504 for Option Year 2 and the additional $200,000 for fuel and special services as indicated above.

Operation of the Compton Renaissance Fixed Route Transit System is funded by the Proposition A program. Proposition A is the ½ cent sales tax measure that was approved by the voters in Los Angeles County in 1980 to finance a Transit Development Program.

Twenty-five percent (25%) of the Proposition A ½ cent sales tax is designated for the Local Return Program funds to be used by cities and the County in developing and/or improving public transit, paratransit, and related transportation infrastructure.

Proposition A Local Return Program is administered by the Los Angeles County Metropolitan Transportation Authority ("LACMTA"). Funds are distributed directly to the cities on a "per capita" basis on a monthly basis. In Fiscal Year 2019-2020 the City of Compton will receive $1,958,254.00.

Therefore, funds in the amount of $1,227,590.00 are available in Account No. 2000-710-000-4269. Additionally, $200,000 will also be available in Account No. 2000-710-000-4269 for fuel and special expenses requested by the City.

RECOMMENDATION

Staff recommends the adoption of the attached Resolution.

JOHN STRICKLAND
PROJECT MANAGER

APPROVED FOR FORWARDING:

CRAIG J. CORNWELL
CITY MANAGER

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON RESCINDING RESOLUTION NO. 25,153, RE-ACCEPTING THE PROPOSAL OF MV TRANSPORTATION, INC. AND RE-AUTHORIZING THE CITY MANAGER TO ENTER INTO A 3-YEAR FIXED ROUTE TRANSIT SERVICE AGREEMENT AND ISSUE A PURCHASE ORDER FOR THE OPERATION AND MAINTENANCE OF THE COMPTON RENAISSANCE FIXED ROUTE TRANSIT SYSTEM ($3,772,135)

WHEREAS, the Compton Renaissance Fixed Route Transit System was developed in October 1995 in conformance with the Public Transportation Section of the Circulation Element of the General Plan; and

WHEREAS, the City of Compton's Renaissance Fixed Route Transit System ("Transit System") has been an integral part of the community for 24 years serving both residents of Compton and adjoining communities; and

WHEREAS, the Transit System consists of five (5) routes city-wide and provides feeder service to the regional and sub-regional transit system as well as the Metropolitan Transit Authority ("MTA") Blue Line Light Rail Transit System and Regional Bus Transit System; and

WHEREAS, MV Transportation, Inc. has been contracted to operate and maintain Transit System buses since 2003 and has been committed to providing good service to the City of Compton; and

WHEREAS, the current agreement with MV Transportation expired on November 18, 2019; thus, on July 24, 2019, the Public Works Department advertised a "Request For Proposals" for the operation and maintenance of the Compton Renaissance Fixed Route Transit System for a period of three (3) years with two (2) one (1) year contract extension options; and

WHEREAS, on November 5, 2019, City Council adopted Resolution No. 25,153, which authorized the City Manager to enter into a 3-year fixed route transit service agreement with and establish a purchase order for the operation and maintenance of the Compton Renaissance Fixed Route Transit System with MV Transportation for $2,958,685; and

WHEREAS, on November 14, 2019, City staff met with representatives of MV Transportation and was informed that the division of the company that prepared the Request For Proposal (RFP) indicated that they prepared their bid price based upon the old schedule of 8 hours/day (7:30 am – 3:30 pm, Monday – Friday) instead of the new proposed schedule of 12 hours/day (6 am – 6 pm, Monday – Friday) indicated in the RFP; and

WHEREAS, the Saturday schedule of 6 hour (9 am – 3 pm) would remain unchanged; and

WHEREAS, on November 20, 2019, MV Transportation representative provided City staff with a revised cost proposal based upon the 12 hour/day schedule as follows:

1st Year	2nd Year	3rd Year	Total Cost
$1,227,590	$1,249,685	$1,294,860	$3,772,135 over 3 years

WHEREAS, upon review of the revised cost proposal, staff has determined that it is in the best interest of the City to accept the revised proposal submitted by MV Transportation for $1,227,590 - 1st Year, $1,249,685 – 2nd Year, and $1,294,860 - 3rd Year. Additionally, the City, at its discretion, may elect to exercise two (2) - one year extension options at a cost of $1,324,947 - Option Year 1 and $1,352,405 – Option Year 2; and

WHEREAS, the total cost of the operations and maintenance of the Compton Renaissance Fixed Route Transit System for a three (3) year contract period with MV Transportation, Inc. is Three Million Seven Hundred Seventy Two Thousand One Hundred Thirty Five Dollars ($3,772,135); and

WHEREAS, it is also estimated and requested that an additional $200,000.00 per contract year be authorized as follows: $150,000 annually for fuel and $50,000 annually for special services requested by the City; and

WHEREAS, funds in the amount of $1,227,590 to operate the Compton Renaissance Fixed Route Transit System for the first (1st) contract year are available through the Proposition A Local Return Program funds in Account No. 2000-710-000-4269 and an additional $200,000.00 will be available in Account No. 2000-710-000-4269 for fuel and special expenses requested by the City; and

WHEREAS, funding for the remaining years, the additional $200,000 as well as Option Year 1 and Option Year 2 will be allocated in future year budgets.

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

Section 1. That Resolution No. 25,153, adopted by the City Council on November 5, 2019, is hereby rescinded.

Section 2. That the proposal of MV Transportation, Inc. to provide the operation and maintenance of the Compton Renaissance Fixed Route Transit System is hereby re-accepted and ratified.

Section 3. That the City Manager, upon the advice and consent of the City Attorney is hereby re-authorized to enter into a three (3) year contract (i.e. November 19, 2019 through November 18, 2022); with an option to extend the contract for two (2) - one (1) year extensions with MV Transportation, Inc. for the operation and maintenance of the Compton Renaissance Fixed Route Transit System.

Section 4. That the agreed costs for services to be rendered during the term of the contract are as follows: 1st year - $1,227,590; 2nd year - $1,249,685; and, 3rd year - $1,294,860. Should the extension options be exercised, the costs of each extension are as follows: Option Year 1 - $1,324,947 and Option Year 2 - $1,352,405.

Section 5. That a purchase order is hereby re-authorized to be established for MV Transportation, Inc., in an amount not to exceed One Million Two Hundred and Twenty Seven Thousand Five Hundred Ninety Dollars ($1,227,590.00) for services to be rendered during the first (1st) year (i.e. November 19, 2019 through November 18, 2020) of the contract.

Section 6. That a purchase order is hereby re-authorized to be established for MV Transportation, Inc. in the amount of Two Hundred Thousand Dollars ($200,00.00) for use to pay estimated costs for fuel and special expenses requested by the City during the first (1st) year (i.e. November 19, 2019 through November 18, 2020) of the contract.

Section 7. That funds in the amount of $1,227,590.00 are available in the 2019-2020 Fiscal Year budget in Account No. 2000-710-000-4269 for services rendered during the first (1st) year of the contract.

Section 8. That funds in the amount of $200,000.00 are available in the 2019-2020 Fiscal Year budget in Account No. 2000-710-000-4269 for fuel and special expenses requested by the City during the first (1st) year of the contract.

Section 9. That the following fund amounts needed for the remaining years of the contract shall be appropriated in future City budgets:

	2nd Year	**3rd Year**	
	$1,249,685	$1,294,860	

Section 10. That if the City, at its discretion, elect to exercise two (2) - one year extension options at a cost of $1,324,947 - Option Year 1 and $1,352,405 – Option Year 2, funding for option will be appropriated in future City budgets including the additional annual $200,000 for fuel and special services requested by the City.

Section 11. That a copy of this Resolution shall be forwarded to the offices of the City Manager, City Controller, City Clerk, City Attorney and the Public Works Department.

Section 12. 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 certifies that the foregoing Resolution was adopted by the City Council of the City of Compton, 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-
ABSTAINS: COUNCIL MEMBERS-
ABSENT: COUNCIL MEMBERS-

_____
CITY CLERK OF THE CITY OF COMPTON

AGREEMENT FOR FIXED ROUTE TRANSIT SERVICES
BETWEEN
MV TRANSPORTATION, INC.
AND
CITY OF COMPTON

[COMPTON RENAISSANCE FIXED ROUTE TRANSIT SYSTEM]

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AGREEMENT FOR FIXED ROUTE TRANSIT SERVICES BETWEEN CITY OF COMPTON and MV TRANSPORTATION, INC.

[COMPTON RENAISSANCE FIXED ROUTE TRANSIT SYSTEM]

This **AGREEMENT** is entered into 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 **MV TRANSPORTATION, INC.,** a California Corporation (hereinafter referred to as **"Transit Contractor" or "Contractor")**, located at 2711 North Haskell Avenue, Suite 1500 LB2, Dallas, Texas 75204.

RECITALS:

WHEREAS, the **City** desires to provide fixed route transit service within and nearby the City of Compton, in coordination with other transportation services available in or near the **City** in order to facilitate the use of the entire network of such transportation services by residents of and visitors to the **City;** and

WHEREAS, the **Transit Contractor** has represented that it has the resources, equipment, management personnel and operating personnel, as well as the technical expertise and operating experience necessary to provide such services; and

WHEREAS, the **Transit Contractor** desires to provide such services as are described within this Agreement to the **City** according to the terms of this Agreement; and

WHEREAS, the **City** wishes to engage the **Transit Contractor** to provide these services to the **City** according to the terms of this Agreement; and

WHEREAS, by Resolution No._____ adopted on the ____ day of December 2019, the City Council authorized the City Manager to enter into a three (3) year contract, with two (2) one (1) year renewal options, with the **Transit Contractor** for the operation and maintenance of the Compton Renaissance Fixed Route Transit System.

NOW, THEREFORE, Transit Contractor and **City,** for the consideration, terms and conditions herein described, mutually agree as follows:

AGREEMENT:

The **Transit Contractor** shall perform the services hereinafter indicated in accordance with the terms and condition of this Agreement (hereinafter referred to as **"Contract"** or **"Agreement"),** including the terms and conditions included in the **City's** Request for Proposal, any addenda to the Request for Proposal, the **Contractor's** initial Proposal and Best and Final Offer, all of which, individually and collectively, are by this reference made a part hereof (hereinafter referred to as **"Contract Documents")**. In the case of any discrepancy among the Contract Documents, the terms and conditions of the Contract shall control.

1. PARTIES TO THE AGREEMENT:

Section 101: The Parties to this Agreement are:

The **CITY OF COMPTON**, a municipal corporation, having its principal office at 205 South Willowbrook Avenue, Compton, California 90220; and

MV TRANSPORTATION, INC., a California Corporation, having its principal offices at 479 Mason Street, Suite 221, Vacaville, California 95688.

Section 102: Representatives of the Parties

The representatives of the respective parties who are authorized to administer this Agreement and the services governed by it and to whom formal notices, demands and communications shall be directed are as follows:

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

City of Compton
205 South Willowbrook Avenue
Compton, California 90220
Attn: City Manager
(310) 605-5585
(310) 761-1429 – fax.

MV Transportation, Inc.
479 Mason Street, Suite 221
Vacaville, California 95688
Attn: R. Carter Pate, Chief Executive Officer
(972) 391-4911
(972) 391-4960 - fax.

MV Transportation, Inc.
2024 College Street
Elk Horn, IA 51531
Attn: Contracts Administrator
(712) 764-3779
(707) 646-7942 – fax.

Any change made by either party in the authorized representatives or addresses or telephone numbers will be communicated by the party making the change to the other party in writing within five (5) days of the information being made available to the changing party as provided in Section 20 of this Agreement.

2. DEFINITIONS:

The following definitions govern this Agreement:

"Commencement Date" – The date the Contractor begins the operation of fixed route services under this Agreement.

"Deadhead Time/Mileage" - Time or distance - this is the service hours during which vehicles are transported to their appropriate starting and ending points, to and from which they will be placed into passenger service; other non-service use of vehicles such as shuttling a vehicle to and from maintenance, cleaning, or refueling facilities; refueling time; and transporting of a spare vehicle to replace a vehicle that is out of service. The **Transit Contractor** will not be compensated for Deadhead Time or Deadhead Mileage.

"Idle Time" - Portions of passenger service during which vehicles are not in motion, either when they are waiting to start a new run, when they are ahead of schedule, like the Compton Transit Center Metro Rail Station, following an accident or serious incident, obstructed by traffic or other barriers (for example, at railroad crossings), or otherwise not in motion for reasons of safety, security, or upon instruction from the Dispatcher. Passengers may or *may* not be on board the vehicle during Idle Time. The **Transit Contractor** shall be fully compensated for all Idle Time occurring between the beginning and ending of passenger service except for the time that a principal vehicle spends awaiting repairs after a replacement vehicle has arrived and assumed transportation of the passengers of the inoperative vehicle.

"Passenger Service" - That portion of total vehicle usage for which the **Transit Contractor** shall be compensated, according to the terms of this Agreement. It includes those hours during which the vehicles are available for the boarding, de-boarding or transportation of passengers. "Passenger Service" includes Idle Time but excludes Deadhead Time.

"Project Manager" - **Contractor's** full-time employee in charge of directing and supervising the operation and performance of service.

"Site Supervisor" or "General Manager" - The bidder's full-time employee in charge of the on-site management and monitoring of service.

"Special Services" - The services provided by the **Contractor** that are in addition to the regular services on the routes and lines identified in **Exhibit 1**.

"Vehicles" - Buses that are used by the **Transit Contractor** to provide the service described within this Agreement.

"Vehicle Check-outs" - Formal, specific driver inspection of vehicles, be conducted by drivers prior to each vehicle's placement into Passenger Service. The time spent on this activity shall be considered Deadhead Time.

"Vehicle Service Hours" or "Vehicle Hour" - Those hours during which the vehicles are deployed in Passenger Service.

3. TERM OF AGREEMENT:

This Agreement shall commence on **November 19, 2019** and shall continue for three (3) years **(i.e. November 19, 2019 through November 18, 2020)**. The Contract term is contingent upon acceptable performance and subject to the provisions governing termination, cancellation, modification, and force majeure as described and defined in subsequent sections of this Agreement. At the discretion of the **City**, and with the agreement of the **Contractor**, this Agreement may be extended for two (2) one (1) year extensions. The **City** shall notify the **Contractor** in writing, at least 90 days prior to the end of the third contract year, whether it intends to exercise one or more of the extension years. If only the first extension year is exercised at the time, the **City** shall provide a similar notice to the **Contractor** at least 90 days prior to the end of the first extension year. The **City** also reserves the right to exercise any extension on a month-to-month basis.

4. SCOPE OF SERVICES:

The **Transit Contractor** shall provide fixed route transit service to major employment centers, schools, colleges, universities, recreational facilities, shopping centers and other destinations, according to the characteristics of such service as described in this Agreement. Regular services on routes and lines are set forth in "**Exhibit 1,"** which is attached hereto and incorporated herein.

The **Transit Contractor** *may* deviate from the characteristics of this service only when it has received written approval from the **City**, or when verbally instructed by the **City** to do so, as in cases of emergency or circumstances beyond the **City's** control, including but not limited to the lack of available funds to continue to support the service described herein at the levels defined within this Agreement.

The service provided shall be in strict accordance with the standards set forth in Section 7 of this Agreement, and shall be subject to the liquidated damages as set forth in Section 10 of this Agreement as well as the provisions for Termination and Cancellation as set forth in Section 14 of this Agreement. Otherwise, provision of service under this Agreement shall be governed by the terms contained in all sections of this Agreement, including attachments hereto. Compensation of the **Transit Contractor** for services provided under this Agreement shall be governed by terms set forth in Section 12 of this Agreement.

Section 401: Special Services

The **City** may, at its discretion, request the **Contractor** to operate special services that are in addition to the lines and routes set forth in **Exhibit 1**. Any such a request shall be made in writing, and shall be made not less than 10 days in advance of the date the special services will be needed.

5. RESPONSIBILITIES OF THE TRANSIT CONTRACTOR:

Section 501: Operation of Vehicles

The time of operations will be between the hours **6:00 A.M. to 6:00 P.M. (12 hours)** Monday through Friday and from **9:00 A.M. to 3:00 P.M. (6 hours)** on Saturdays with no services on Sundays, Christmas Day, Thanksgiving, New Years Day, Memorial Day, Independence Day and Labor Day. The **Transit Contractor** agrees that the projected **16,860 Annual Vehicle Service Hours** can be adjusted upon written notice of the **City** by decreasing or increasing by 10 percent (10%) or less without re-negotiation of basic vehicle service hour unit price. In the event the Annual Vehicle Service Hours increase or decrease in excess of 10 percent (10%), then **City** and **Contractor** agree to renegotiate the vehicle service hour unit price.

All vehicles deployed by the **Transit Contractor** in service under this Agreement shall operate according to the following schedule:

- Five (5) vehicles shall be deployed in passenger service Mondays through Fridays, for a period of twelve (12) hours of passenger service per day, per vehicle.

- Five (5) vehicles shall be deployed in passenger service on Saturdays for a period of six (6) hours of passenger service per day, per vehicle.

• A minimum of one (1) additional vehicle shall be maintained as a spare vehicle as provided in this Agreement. The **City** and **Contractor** shall negotiate a rate per revenue service hour to be used when **Contractor** provided equipment is used.

No service will be provided on the following holidays:

- New Years Day
- Memorial Day
- Independence Day
- Labor Day
- Thanksgiving Day
- Christmas Day

Cancellation of service on any other days will occur only by mutual agreement between the **City** and the **Transit Contractor**.

Vehicles will stop to pick up or discharge passengers, including wheelchair occupants and other disabled persons, at all stops along each route identified by the **City.**

All vehicles will arrive at and depart from each stop along each route according to the times identified for each stop by the **City**.

Modifications to routes, stops and schedules may be made by the **City** so long as total daily vehicle service hours and daily vehicle mileage are not altered by more than 10 percent. Modifications which exceed or violate these parameters must be agreed to by mutual consent of the **City** and **Transit Contractor**. The **City** must notify the **Transit Contractor** in writing of its direction to modify service parameters at least 30 days prior to the date on which it wishes such modifications to commence. All vehicles must be driven only by qualified drivers, as defined in Section 503 of this Agreement.

At the option of the **City**, one additional vehicle shall be deployed in Passenger Service between the hours of 6:00 a.m. to 8:00 a.m. and between 4:00 p.m. to 6:00 p.m., or any other regularly scheduled two-hour periods as designated by the **City** ("Tripper Service"). All vehicles will be operated strictly on the routes identified in **Exhibit 1** of this Contract, on such routes as amended by the **City** if the spare vehicle is not required for maintenance.

Section 502: Driver Responsibilities

All drivers employed by the **Transit Contractor** under this Agreement and assigned to operate the vehicles deployed under this Agreement shall meet the requirements described in Section 503 below. Operating and related responsibilities of such drivers shall include, but not be limited to:

Careful, Lawful Driving - All drivers shall obey posted speed limits at all times and under all circumstances, shall be alert and shall drive attentively and defensively at all times when operating vehicles under this Agreement.

Pick-Ups/Drop-offs - All drivers must pick up and drop off any and all passengers awaiting service at any and every designated stop, or wishing to disembark at any designated stop, including wheelchair occupants and other disabled persons. Ample time shall be provided for safe and careful boarding and disembarking, for fare collection, and for record keeping and

other procedures related to the safe and accountable operation of the vehicle. Operators shall not pick up passengers if the bus is full.

Passenger Assistance - All drivers shall provide special assistance to wheelchair occupants and any other passengers requiring special assistance or care, including elderly and ambulatory disabled persons, and parents carrying infants or small children. Drivers will not be permitted to physically lift passengers on or off the vehicle or the wheelchair lift. Nor will drivers be required to assist passengers with grocery bags, market carts, carriages, or other objects accompanying passenger. However, sufficient but not unreasonable time shall be provided to such passengers at any stops to load their belongings onto the vehicle, and/or to unload them during disembarking.

Problems and Incidents - Without physical involvement, drivers will be expected to maintain a safe, calm and secure rider-ship environment on-board, including admonishing riders displaying disruptive or dangerous behavior, and shall report riders in violation of such standards to dispatchers immediately via radio. Drivers will be required to complete Incident Reports for any occurrence, which has disrupted, or threatened to disrupt, the rider-ship environment, or which involved harm to, or threatened to harm, any other passengers.

Vehicle Check-outs - Before the beginning of every a.m. run or before any vehicle is placed into Passenger Service at any time during the operating day, the driver shall perform a complete vehicle check-out, using a form provided by the **Transit Contractor** and approved by the **City**, to ensure that the vehicle is in safe working order.

Fare Collection and Rider-ship Validation - All drivers shall collect as fare the appropriate amount of cash, tickets, transfer coupons or other fare instruments as are required by the **City**, and shall deposit such fare instruments into fare boxes or (in the case of tickets or transfer coupons) other receptacles for their collection. Drivers shall monitor and approve of all "free-fare" passes, such as those used by disabled and elderly residents.

All drivers must also enforce fare collection eligibility requirements. Passengers refusing to pay the required fare shall be denied rider-ship. If such a denial might reasonably threaten the driver's security, rider-ship without appropriate fare shall be permitted; immediately thereafter, the driver shall radio the Dispatcher of the presence of an unauthorized rider and note this fact on his or her Driver's Log.

Passenger Counting - All drivers shall record all boarding passengers, whether paying by cash, transfer or riding free via pass, on the appropriate passenger-counting mechanism.

Transfers - All drivers shall sell and record intersystem transfers and shall sell or pass out, free of charge, intra-system transfers, according to the policies governing intra-system transfers established by the **City**. The money from the sale of these transfers shall be deposited in fare boxes along with other revenues collected. Further, all drivers shall accept and record both intra- and intersystem transfers and shall store them in the appropriate receptacles.

Record-Keeping - All drivers shall complete a Driver's Log for each run throughout the operating day. Drivers shall complete the Vehicle Check-out Form, to be provided by the **Transit Contractor,** and all other forms as may be required by the **Transit Contractor.** Such forms shall never be filled out while the vehicle is in motion, or in the traffic stream awaiting motion. The Driver's Log shall include, at a minimum, the following information:

• Arrival and departure times at the system's focal point;

• All incidents or accidents requiring the driver's services, attention or involvement;

• Reasons for any and all lateness in violation of the performance standards set forth in Section 7 of this Agreement; and

• The driver's name, beginning and ending times of his/her shift and beginning and ending mileage of the vehicle.

Reporting Accidents and Incidents - Following each accident or incident, all drivers must completely fill out the appropriate forms (to be provided by the **Transit Contractor,** reviewed and approved by the **City**).

Accident Reports must be filled out immediately following the accident, while the driver is awaiting a replacement vehicle, except when the driver must assist passengers or attend to other matters related to the accident or its aftermath (e.g., radioing the Dispatcher, recording information about the other vehicle or pedestrian involved, informing passengers that a replacement vehicle will soon be arriving, etc.). Incident Reports shall be filled out during vehicle recovery or Idle Time (i.e., at the end of a run) or during idle periods (e.g., at the Compton Transit Center station, at stops when the vehicle has arrived in advanced of its schedule, etc.). All drivers shall submit all accident or incident reports to their supervisors at the earliest possible opportunity at the end of their work shift.

Radio Communications with Dispatcher - All drivers must maintain constant radio communications with the Dispatcher, and must obey the Dispatcher's instructions at all time.

Reporting Complaints to Site Supervisor or other Management Personnel – All drivers must note passenger complaints on forms provided for such by the **Transit Contractor,** and must submit all such complaints to the Site Manager or Supervisor during, or at the end of their work shift.

Identification and Appearance - All drivers must wear a uniform identifying them as a Compton Transit Driver, and must wear identification, including the driver's name, number or other identification notation. Drivers must be neat and clean, notwithstanding the compromises to this that stem from the performance of their responsibilities under this Agreement.

Sobriety - All drivers must be sober, drug-fee, and free from the smell of alcoholic beverages and cigarette smoke. Smoking or drinking shall not be permitted on vehicles at any time, including during the Idle Time or Deadhead Time.

Transit Contractor shall be in compliance with the US DOT Drug and Alcohol testing program as outlined in 49 CFR parts 653 & 654 and 49 CFR part 40, and shall provide the **City** with the results of its drug and alcohol testing program on an annual basis. Annual reports of its employees test results shall be due to the **City** no later than March 1 of each contract year. These test results shall cover January 1 to December 31 of the previous calendar year.

Transit Contractor shall review a current Department of Motor Vehicles (DMV) report on all of its bus operator applicants and shall reject any with three or more moving violations within the past two years or any with one (1) DUI violation within the past five years. **Transit Contractor** shall require that all vehicle operator applicants submit employment history dating back 10 years which describes fully the reasons for leaving each job.

Section 503: Driver Qualifications and Training

All drivers must possess a valid California Commercial Driver's License with an accompanying medical examiner's certificate, and any other licenses or permits required by applicable Federal, State or local statutes or regulations pertaining to the operation of vehicles under this Agreement.

All drivers assigned to the operation of a vehicle under this Agreement shall have received training in the following areas, either from the **Contractor** or from an individual or organization acceptable to the **Contractor**:

- Defensive driving
- Cardiopulmonary Resuscitation (CPR)
- Emergency first aid
- Passenger handling and care
- Wheelchair lift operation
- Handling of, and sensitivity to, disabled persons
- Vehicle handling and care
- Record-keeping
- Radio procedures and codes
- Service area orientation

Any driver not familiar with a route to which he or she is assigned must first serve an on-board apprenticeship for the route, to include a minimum of one run as an observer and two runs as a driver, with a supervisor present to observe the driver's operation of the vehicle and adherence to the route and other system parameters.

Before providing service under this Agreement, each driver must submit to and pass a drug-screening test administered by the **Transit Contractor** or its agent. Any driver of a vehicle involved in an accident must receive a drug-screening test to be administered as soon as possible after the accident in accordance with the regulations promulgated by the Federal Transit Administration.

Section 504: Driver Compliance with Applicable Laws and Regulations

All drivers providing service under this Agreement shall perform their responsibilities within this Agreement in accordance with all laws, regulations and governing labor practices, including provisions for maximum "spread time" and other laws relating to driver safety, comfort and performance.

Section 505: Project Manager

The **Transit Contractor** shall assign a Project Manager to supervise and direct the **Contractor's** performance of all responsibilities described in this Agreement. The Project Manager or a designated substitute shall be accessible to representatives to the **City** at all

times, within a reasonable period of notification or verbal request. The **Contractor** must identify the person it intends to occupy that position.

Section 506: Site Supervisor

A full-time Site Supervisor shall be assigned to monitor and supervise the operation. In addition to the Site Supervisor's other responsibilities, he or she must be present either at the system's focal point (Compton Transit Center) or on a route or a vehicle, Monday through Friday, from 6:00 a.m. to 8:00 a.m. and from 4:00 p.m. to 6:00 p.m. The **Contractor** must identify the person it intends to occupy that position. In addition, the **Contractor** must also identify the person(s) it intends to occupy Maintenance Manager and Operation Manager positions.

Section 507: Dispatcher

The **Transit Contractor** shall have trained dispatch personnel to be in constant radio contact with drivers of all vehicles operated in service under this Agreement. In addition to maintaining routine contact with vehicles, dispatch personnel shall:

- Handle emergency situations, instructing drivers what to do, and what not to do according to their best judgment under the circumstances.

- Contact emergency agencies and organizations, such as police, fire departments, paramedics, hospitals, etc.

- Contact **Transit Contractor** supervisors in the event of serious problems (accidents, seizures, violence, earthquakes, strikes, etc.).

- Monitor driver performance and adherence to schedules.

Section 508: Supervisorial and Management Responsibilities

The **Transit Contractor** shall be responsible for the following:

Dispatching and Supervision: **Transit Contractor** shall provide all facilities, support equipment, supplies and personnel necessary to carry out and sustain efficient, effective dispatching and supervisory oversight of the Compton Renaissance service. **Transit Contractor** shall have a minimum of one road supervisor, with a route service truck, equipment and supplies, available at all times during the Compton Renaissance service hours of operation. Further, **Contractor** must have a dispatcher or supervising employee available by telephone and radio at all times that the Compton Renaissance buses are in service. The supervising employee may be a dispatcher, operations or maintenance supervisor, or other management employee; however, this employee must be assigned at least part of the time to providing the transit service.

Recruiting: The **Transit Contractor** shall seek out qualified, and wherever possible, experienced drivers and other support staff with accident-free and violation-free driving records. In all cases, the **Transit Contractor** must be able to demonstrate that it has made "special efforts" to recruit drivers meeting its standards and conforming to the priorities established in this subsection, who reside within the City of Compton. Such "special efforts" shall include, but not be limited to:

- Publication of notices in local press
- Advertisement in local media - posting of notices in public places
- Notification in local unemployment offices

Hiring/Firing/Discipline/Promotion/Demotion: The **Transit Contractor** shall maintain and conduct a formal personnel program, with carefully established procedures for performance evaluation, disciplinary action and dismissal, as well as standards for promotion and demotion. Hiring efforts should include strong and formal affirmative action efforts, and preference should be placed on hiring bilingual drivers whenever possible, commensurate with other hiring criteria and driver qualifications.

Should the **City** identify a driver whose conduct, attitude or demeanor is not consistent with the general quality and standards of this Agreement, the **City** shall have the right to ask the **Transit Contractor** in writing to remove the driver from service. Upon such a request, and subject to mutual agreement by the **Contractor**, the driver shall be removed within two weeks, except that such removal shall be immediate if the driver's conduct reasonably threatens, or may be expected to threaten, the safety and/or security of any passengers.

Training: The **Transit Contractor** shall be responsible for providing training, or ensuring that drivers have reviewed and successfully "passed" such training, as defined in Section 503 above. Drivers must have received ALL elements of training before being assigned to the operation of a vehicle in Passenger Service under this Agreement, except that a portion of the following types of training may be provided "on-the-job" if and only if, supervised by a qualified driver throughout the training period:

- Sensitivity training
- Record-keeping
- Radio procedures and codes
- Service area orientation

Scheduling* of *Vehicles and Assignment* of *Drivers: All vehicles should be assigned to either deployment, preventive or ad hoc maintenance, or positioned as "spare vehicles."

Scheduling* of *Back-up Drivers: The **Transit Contractor** shall maintain a roster of qualified "back-up" drivers who are "on call" and who are trained to perform the service and who are familiar with the routes to be driven. The **Transit Contractor** may also utilize drivers from other services operated by the **Contractor** as "back-up" drivers as long as they are trained to perform the service and who are familiar with the routes to be driven. The **Contractor** shall institute a procedure whereby drivers unable to work must inform the Site Supervisor or other management personnel before a certain time, permitting the management to replace him or her with a back-up driver. All back-up drivers must report for duty and begin service on schedule.

Collection and Transfer* of *Fares; Transfer Coupons: On a daily basis, the **Transit Contractor** shall remove the vaults from each fare box, collect and transfer the fares to the City Treasurer (or other agent designated by the **City**) for counting. Also on a daily basis, all transfers collected shall be organized in batches by route and kept for a period of at least one month following the day of service on which they were collected. Unless transfers for specific days are requested by the **City**, the **Transit Contractor** shall turn over to the **City** the batched

transfers for two weekdays each month, along with the billing and other administrative forms and reports submitted monthly.

In collecting and monitoring fares, the **Transit Contractor** shall use only those fare boxes dedicated solely to the **City** and none other. Nor shall fare box vaults dedicated to the **City** be used in fare collection efforts for other cities or systems. Should vaults become filled, the **Transit Contractor** shall pull the first vault and install a second for completion of the route's operation for that day.

Log Review: The Site Supervisor, or in his or her absence, other management personnel shall review Driver's Logs daily. After being reviewed, logs shall remain on file with the **Transit Contractor** for a period of not less than 90 days, and shall be subject to inspection by the **City** at any time during normal business hours. Review of Driver's Logs shall include, but not be limited the following:

- On-time performance
- Incidents
- Complaints

Information from the log review should form the basis for the Daily Summaries and Monthly, Quarterly and annual Reports submitted by the **Transit Contractor** to the **City**.

Daily Summaries: On a monthly basis and in conjunction with billing and other administrative submittal, the **Transit Contractor** shall compile and submit copies of Daily Summaries containing, at minimum the following information, desegregated by route:

- Number of unlinked passenger trips, by type of fare payment including transfers.

- Number of vehicle miles of service operated.

- Number of vehicle hours of service operated.

- Number of "late" vehicles, missed runs, and other violations of the performance standards specified within this Agreement.

- Copies of incident reports.

- Summary of complaints reported by drivers (both from passengers and about passengers).

- Any videotapes of any incidents of concern to drivers.

- Other information about the system which the **Transit Contractor** would like the **City** to address.

Monthly, Quarterly and Annual Reports: The **Transit Contractor** shall submit to the **City** on a monthly, quarterly and annual basis, reports summarizing the information contained in Daily Summaries. Of particular importance is the identification of levels of performance with respect to the service standards specified in this Agreement. Detailed, desegregated information contained in Daily Summaries need not be presented again in desegregated form in

these Summaries and Reports. Forms for use in preparing Daily Summaries and compiling Monthly, Quarterly and Annual Reports will be provided by the **Transit Contractor**, reviewed and approved by the **City**. The **Contractor** shall also submit to the **City** DBE reports and EEO/Affirmative Action reports.

Monitoring and Supervision* of *Driving and Maintenance Personnel: The **Contractor's** Site Supervisor shall supervise and monitor the performance of all driving personnel engaged in service under this Agreement. In addition, the Operations or Project Manager or other management personnel shall supervise and monitor the performance of and records pertaining to all maintenance of vehicles used in the performance of service within this Agreement. Driver performance must conform to the standards set forth in this Agreement. Driver performance must conform to the **Contractor's** established standards for maintenance, as well as comply with CHP, Federal and other regulations and requirements associated with maintenance, including those specified by the vehicles' manufacturers.

Preparation and Submittal* of *Accident and Incident Reports: The **Transit Contractor** shall submit copies of all incident and accident reports submitted by drivers, and shall in addition submit comprehensive reports involving all accidents and any serious incidents, prepared by the Site Supervisor and/or Operations or Project Manager or other management personnel following his or her investigation of such accident or incident. Information about all accidents and about major incidents shall be conveyed by telephone to the **City** immediately following the **Transit Contractor's** knowledge of such, but in no case later than early morning on the first working day following the accident or incident. Such verbal reports shall be followed by the required written reports, which shall be submitted within three (3) working days following the accident or incident.

In the event of an accident, the **Transit Contractor** shall comply with all applicable State laws, rules and regulations.

Invoicing and Billing: The **Transit Contractor** shall invoice the **City** for all service performed under this Agreement on a monthly basis. Invoices should document the number of Vehicle Service hours provided, and be accompanied by all reports and summaries identified and described in this subsection. Invoices shall be submitted within five (5) working days following the last day of service in any given month in order for payment by the **City** to be made within its next regular payment cycle. **City** shall pay the Transit Contractor within 30 days, or as promptly as fiscal procedures may permit, on receipt of **Contractor's** invoice.

Dispatching and Radio Communications: All vehicles used in the performance of service under this Agreement shall contain functioning two-way radios. All vehicles shall remain in constant radio contact with the **Contractor's** Dispatcher via an open radio channel (which may be shared with other vehicles and systems under the **Contractor's** control) and all pertinent information regarding operation and/or any problems involved in the provision of service (including running more than five minutes behind schedule) shall be communicated to the Dispatcher.

Videotaping: Each vehicle used in service under this Agreement shall contain a functioning videotape unit mounted in the front of the passenger compartment. Each vehicle shall maintain a functioning recording unit with a panic/emergency button that will, when activated, record any unusual incidents, emergencies or individuals exhibiting suspicious or threatening behavior. All tapes shall be turned in to the Site Supervisor, Operations or Project

Manager or other management personnel, sorted by route and operating period and maintained for one week.

Videotapes for a given route and time segment may be requested by the **City**, and if so, shall be turned over to the **City**, except that such request must be made by the **City** within one week of the date on which the video was made.

An inoperable videotape machine shall be cause for pulling a vehicle out of service and replacing it with a spare vehicle equipped with an operable videotape machine, or for replacing the failed videotape machine.

Submittal* of *Complaints: The **Transit Contractor** shall submit all complaints by drivers regarding operating conditions, policy problems, specific passenger, etc., to the **City** on a regular basis. In addition, the **Transit Contractor** shall submit to the **City** all complaints received by passengers, which the **Transit Contractor** cannot address, or which it feels it is not obligated, entitled or compensated to address.

Coordination Arrangements: The **Transit Contractor** shall respect and honor any and all coordination arrangements made by the **City** between its transportation system and any other transportation systems, public or private. Such arrangements shall include, but not be limited to:

- Accepting transfers as full or partial payment of fares.

- Selling transfers for service on other systems.

- Modifying schedules and dwell times (at the **City's** instruction) to accommodate other systems.

- Sharing bus bays at Metro Rail Stations, transfer terminals, park-in-ride lots or other multi-modal facilities.

- Respecting the operating needs of other transportation systems, to the degree that they do not interfere with the Contractor's provision of service or performance of other responsibilities as described within this Agreement.

Monitoring Vehicle Check-outs: The **Contractor's** Site Supervisor and/or Operations or Project Manager or other management personnel shall monitor the performance of vehicle check-outs by all drivers, review vehicle check-outs on a daily basis, and submit copies of forms noting any problems requiring maintenance attention to the appropriate maintenance personnel. The presence of any item which might reasonably prove to be, or develop into, a safety hazard shall be cause for immediate removal from service of the vehicle in question and its replacement with a spare vehicle.

Monitoring Driver Sobriety: To the best of his/her ability, the Site Supervisor and/or Project Manager or other management personnel shall observe each driver at the beginning of each shift and confirm each driver's ability to operate the vehicle safely and alertly.

6. VEHICLES, MATERIALS AND EQUIPMENT:

Section 601: Vehicles

Revenue Vehicles: The **City** shall provide sufficient revenue vehicles, including spares, for use by the **Contractor** in providing the services required under the Contract. The vehicles provided by the **City** shall not be used for any non-revenue purposes with the exception of training.

Initial Inspection and Condition Upon Return: Prior to the Commencement Date, the **Contractor** shall participate with the **City** in an acceptance inspection of the revenue vehicles for purposes of establishing the overall condition of the revenue vehicles as of the time the **Contractor** commences work under the Contract. Following the Commencement Date, the **Contractor** shall assume responsibility for maintenance and repair of the revenue vehicles in accordance with this Contract. Upon termination of the Contract (for whatever reason), the **Contractor** shall warrant the revenue vehicles to have been properly serviced, maintained, and in good repair, and shall return such vehicles to the **City** in sound mechanical condition, subject to ordinary wear and tear.

Spare Ratio: The **City** will supply the **Contractor** with a sufficient number of revenue vehicles in order to provide a 10 percent spare ratio. The **Contractor** will then be responsible for maintaining a spare ratio of 10 percent throughout the Contract term.

Non-Revenue Vehicles: The **Contractor** shall provide all other vehicles for supervision, towing, repair, and any other purpose as services under the Contract may require. The vehicles, supplied by the **Contractor**, must not exceed two years of age or 50,000 miles on the Commencement Date. The **Contractor** shall provide and maintain at least two fully operational ADA accessible non-revenue vehicles. The **City** reserves the right to reject any vehicle supplied by the **Contractor** that does not adequately satisfy the **City's** quality standards.

Section 602: Maintenance

Vehicle Maintenance Standards: The **Contractor** shall, at all times during the contract term, comply with the mechanical, safety, and appearance standards set forth by the California Department of Transportation. The **Contractor** shall, at its sole expense, cause all components of each revenue vehicle and non- revenue vehicle, including body, engines, transmissions, tires, frame, furnishings, mechanical, electrical, pneumatic, hydraulic, or other operating systems, to be maintained in proper working condition and free from damage and malfunction. The **Contractor** shall, at its sole expense, cause any such vehicle damaged in any accident or otherwise to be repaired or replaced. In the case of damage impairing the safe mechanical operation or proper appearance of the vehicle, such replacement must be made immediately. At a minimum, **Contractor**-supplied vehicles must be maintained using the same preventive maintenance, graphic, and cleanliness standards as the **City**-provided revenue vehicles.

Vehicle Appearance: The **Contractor** shall be responsible for maintaining the appearance of all revenue vehicles and non-revenue vehicles. All vehicles must be kept clean including, but not limited to, the following actions: the exterior (including front and rear) must be washed at least 3 times a week; interiors must be swept or vacuumed daily; all dirt, debris, graffiti, and trash must be removed daily; and any worn, broken, cut, torn or vandalized components that are visible, or accessible by the public, must be repaired or replaced promptly to eliminate hazards, minimize discomfort, and/or maintain appearance. The monthly cleaning

procedure must include, but need not be limited to, all areas of the vehicle including bumpers, wheels, aluminum wheels, windows, panels, and seats.

Inspections: Each revenue vehicle and non-revenue vehicle must receive a daily pre-trip inspection by the operator prior to being placed in service and at each change in operators. Daily pre-trip inspections must be supplemented by regular time and mileage maintenance inspections to ensure safe and proper operating condition of vehicles. A record of all such inspections shall be kept by the **Contractor** and be available to the **City** as part of the scheduled operations report. The **Contractor** shall maintain a satisfactory California Highway Patrol (CHP) terminal inspection throughout the term of the Contract. If the **Contractor** receives an unsatisfactory rating from CHP, the **Contractor** shall so notify the **City** by telephone and in writing immediately and shall identify steps which will be taken to correct any deficiencies. If any revenue vehicle is shut down by a cognizant authority, including the **City**, as a result of an unsatisfactory rating by CHP, the vehicle subject to the shut down shall not be operated and liquidated damages of $1,000/day/vehicle shall be assessed, until a satisfactory inspection report is obtained. If the vehicle is shut down by CHP due to a defect, which the **City** agrees was due to the manufacturer, the liquidated damages shall not apply.

The **City** reserves the right in its sole discretion to review maintenance records, and to inspect and reject temporarily or permanently, by notice to the **Contractor**, any vehicle the **Contractor** utilizes which the **City** deems unacceptable. In the event any revenue vehicle is rejected temporarily by the **City** as a result of deficient vehicle condition or appearance, liquidated damages in the amount of $750/day/vehicle shall be assessed, until the condition is corrected by the **Contractor** to the satisfaction of the **City**. In the event any revenue vehicle is rejected permanently by the **City** as a result of vehicle condition, the **Contractor** shall replace such vehicle and will be assessed liquidated damages in the amount of $750/day/vehicle, until such vehicle is replaced by the **Contractor** with one that is satisfactory to the **City**.

Preventive Maintenance: The **Contractor** shall perform routine preventive maintenance inspections and servicing at intervals of 6,000 miles or the recommended vehicle manufacturer's specifications, whichever is lower. The **Contractor** shall also conduct more extensive inspection and servicing at 12,000 mile intervals or as specified by the transit vehicle manufacturer, whichever is lower. The **Contractor** shall conduct an annual or 48,000 mile preventive maintenance inspection containing all items required by the component manufacturer. In no event shall the **Contractor** be more than 500 miles late in any preventative maintenance inspection. The **Contractor** shall submit weekly summaries of preventative maintenance inspections to the **City**. The **Contractor** shall also conduct weekly brake/safety inspections.

Fluid Analysis: As part of its maintenance program, the **Contractor** shall participate in the **City's** fluid analysis program. At the appropriate times, the **City** personnel will retrieve samples of the required fluids and have them analyzed at a facility selected by the **City** at the **Contractor's** expense. The fluids covered by this program and the applicable requirements are as follows:

- Engine Oil shall be analyzed in advance of each preventive maintenance inspection, as directed by the **City**, and each unscheduled oil change.

- Transmission fluid shall be analyzed each time it is drained and replaced, in accordance with the applicable schedule.

- Fuel, Coolant and Differential Fluid shall be analyzed at intervals determined by the **City**.

- Synthetic Oils shall be analyzed in accordance with a schedule determined by the **City**.

Synthetic Lubricants: The **Contractor** shall, in consultation with the **City**, implement a program for conversion to the use of synthetic lubricants in the revenue vehicles, including transmission fluid, engine oil, differential fluid, and hydraulic fluid. The **Contractor** shall obtain the **City's** advance approval of any synthetic lubricants it intends to use in the revenue vehicles and any changes in the **City**-approved synthetic oil program.

Record Keeping: The **City** may provide an automated Vehicle Maintenance Management System (VMMS) to be used as a stand-alone system or in addition to the **Contractor's** standard vehicle record keeping system. The VMMS shall be used to record, monitor, and report on all vehicle maintenance, inspections, parts utilization, fueling, and repair activities and will be directly interfaced to the **City's** computer system. All of the required data will be entered into the VMMS system by the Contractor on a weekly basis.

Applicable Codes and Regulations: The **Contractor** will be responsible for assuring that vehicles utilized in service under the Contract shall be safe for operation on public streets and freeways and meet all requirements of the California Vehicle Code. All parts of vehicles and all equipment mounted on or in the vehicles shall conform to the California Vehicle Safety Standards, California Administrative Code, Title 13, the Americans with Disabilities Act (ADA), and the CHP Motor Carrier Safety Regulations. Each revenue vehicle is required to be inspected at least annually by CHP. The **City** shall be notified of inspections performed by any other governmental agency, which meets or exceeds the criteria for inspection established by the CHP. Results of such inspections shall be transmitted to the **City**, and any applicable signed certification shall be displayed or carried on the vehicles.

Response Times and Actions: In the event of a trouble call, the **Contractor** shall be expected to promptly dispatch a substitute revenue vehicle and to call a tow truck (if appropriate). The maximum response time (i.e., the time between the receipts of a trouble call until the arrival of a substitute vehicle) shall be one hour. The **City** reserves the right to establish additional criteria regarding the reliability of the **Contractor's** response in the event of breakdowns.

The **Contractor** shall remove any vehicle disabled by accident, mechanical problems, or any other reason, from the scene within 1 1/2 hours after the first report. If the vehicle must be towed, the full vehicle must be covered by a tarpaulin or other means.

Permits and Fees: Licensing fees from other governmental entities which are specifically required for revenue vehicles operated in service under the Contract (except DMV vehicle licenses) will be paid by the **City**.

Section 603: Warranty and Repairs

Responsibility: The **Contractor** shall be responsible for the exercise and enforcement of all warranties relating to the revenue vehicles and to all systems, components,

and subcomponents thereof, and shall also be responsible for taking all available actions to assure that all warranty covered repairs are performed in a timely fashion.

Notice of Defects: If the **Contractor** detects a defect or malfunction within the applicable warranty period, the **Contractor** shall promptly notify the **City** of the actions it is taking to enforce the warranty. Following commencement of the warranty repair process, the **Contractor** shall promptly notify the **City** of any disagreements or disputes with the equipment manufacturer or supplier regarding warranty coverage.

Training: The **Contractor** shall assure that all appropriate maintenance personnel receive a training class on warranty procedures for the revenue vehicles and all systems, components and subcomponents thereof.

The City Role: The **City** agrees that it will take whatever actions may be appropriate to assist the **Contractor** in assuring timely warranty repairs and resolving any warranty disputes. Upon request of the **Contractor**, the **City** will directly contact the equipment manufacturer or supplier to pursue the prompt resolution of warranty issues.

CNG Responsibilities: The **Contractor** shall be responsible for the safe, efficient, and effective operation, maintenance, and fueling of the **City** CNG revenue vehicles. The **Contractor** shall ensure that all appropriate personnel are adequately trained in the operation, maintenance, and fueling of CNG vehicles.

In providing services under the Contract, the **Contractor** shall comply with all aspects of its CNG Management Plan, including its CNG training plan and its CNG fuel island safety procedures. In addition, the **City** reserves the right to require additional training as may be appropriate, including refresher CNG training.

The **Contractor** shall provide a report to the **City** at least twice each month during the contact term that identifies any issues or problems that have arisen in connection with the operation or maintenance of the CNG vehicles.

Section 6.04 Materials and Equipment

The **Contractor** shall be responsible for the proper maintenance and repair of all materials and equipment used to provide services under the Contract.

Communications Equipment: The **City** shall provide a two-way mobile communications system in each revenue vehicle. The **Contractor** is responsible *for* all air time costs, and also responsible *for* providing additional radios as necessary to link all supervisor vehicles, revenue vehicles, dispatching facilities, maintenance facilities and vehicles, supervisory personnel, and the **City** in a communication network. The communications system shall enable operators to communicate directly with a dispatcher during revenue service hours. The **Contractor's** dispatcher must have direct access to a telephone at all times.

The radio communication system must cover, without dead spots, the routes of services, storage and maintenance facilities, and the dispatch location. Any re-installation of radios or installation of new radios in the **City** vehicles will be according to the vehicle manufacturer's recommendations and will be subject to the **City** approval. The **Contractor** is responsible for maintaining the radio system in good operating condition and making any necessary repairs.

Fare Collection Equipment: The **City** shall provide a complete fare box and related fare collection equipment in every revenue vehicle. The **City** shall also provide a vault, probing unit, computer, and other necessary equipment. The **Contractor** is responsible for the probing, at the end of daily revenue operation, both the fare box and Debit Card Validator (where applicable) on every revenue vehicle used, and for ensuring that the data received is accurate and timely. The **Contractor** is required to repair and maintain the fare boxes and all related fare collection equipment. The **Contractor** is also responsible for the proper operation, training, and maintenance of all diagnostic equipment and spare parts.

Tires: The **Contractor** shall be responsible for providing (through purchase or lease) all tires and spares for all revenue and non-revenue vehicles. The **Contractor** shall be responsible, at the end of the contract term, for returning the revenue vehicles with tires that meet the following standards:

(1) Front axle. Tires shall have a tread depth of 12/32" minimum. Recapped or regrooved tires are not acceptable.

(2) Rear axle. Tires should have a tread depth of 8/32" minimum. The tire height between two tires on the same hub should not vary more than 3/32".

(3) Tires with cuts, grooves, or evidence of curb damage (past the manufacturers rub bars) are not acceptable.

Destination Signs: The **Contractor** shall perform required maintenance to ensure constant display on all vehicle destination signs. As specified in writing by the **City**, the **Contractor** shall from time to time revise destination sign readings to reflect route changes or other relevant service information.

Supplies and Miscellaneous: At its sole expense, the **Contractor** shall provide, and maintain stores of, lubricants, spare parts, and supplies necessary for the orderly maintenance and operation of revenue vehicles. The **Contractor** shall properly store and dispose of all materials, without limitation, required in the operation of the services under the Contract.

Identification and Markings: All vehicles used in service under this Contract shall be identified by a distinct color scheme for each route and a logo established by the **City**. Back-up vehicles shall also be so marked or shall display magnetic signs bearing the appropriate route colors and the logo while deployed in Passenger Service. Vehicles shall also display other information by the **City**, if the **City** chooses to include such markings, such as “Funded by the City of Compton”.

Unless authorized by the **City**, the **Contractor** shall not mark, or post upon the exterior or interior of any vehicle used in service within the Contract, any form of advertising. Should the **City** choose to post advertising in the vehicles, the **City** shall reimburse the **Contractor** for the costs of installing such advertising, and any revenues derived from the sale of such advertising shall accrue to, and only to, the **City**.

Maintenance and Cleaning: All vehicles used in the provision of service under the Contract, whether regularly deployed or used as spare vehicles, shall be regularly maintained in accordance with the manufacturer's or vehicle converter's recommended procedures, including compliance with all intervals specified for inspection, testing, replacement and/or reconditioning of all subsystems, components and fluids. Maintenance records for all vehicles used in the performance of service under this Contract shall be maintained for a period of three years by the **Contractor**, and shall be subject to inspection by the **City** of its designated agents at any time during normal business hours. Vehicle exteriors shall be cleaned at least two times each week, and interiors cleaned at least once each week.

Condition and Satisfaction of Legal Requirements: All vehicles must be in sound working order, and must otherwise comply with all existing Federal, State and local statutes, ordinances, rules and regulations pertaining to the safe operation of such vehicles. They must be duly registered and licensed for passenger operations by the State of California. The **Contractor** shall provide the **City** with such documentation and certifications as may reasonably substantiate the **Contractor's** compliance with these requirements.

7. PERFORMANCE STANDARDS:

In providing the service described within this Agreement, the **Transit Contractor** shall adhere to the following service standards:

OPERATING PERFORMANCE STANDARDS

The **Contractor** is required to attain certain levels of performance. Penalties outlined herein are intended by the **City** to establish some measurable objectives for service quality and **Transit Contractor** performance. Failure to achieve the performance levels, as outlined in this section, may result in assessment of penalties and potentially, in the termination of the Contract pursuant to the termination provisions herein. The **Contractor** shall strive at all times to provide service in a manner that will maximize productivity and at the same time maximize the responsiveness and quality of service to the customer. Since the **City** recognizes that some times, responsiveness and quality of service to the customers may conflict with required productivity, the **City** therefore has established the following performance standards.

Section 701: Vehicles

Vehicles shall be operated with due regard for public safety, comfort, and convenience of passengers and the general public.

Section 702: Service

Services shall be provided as scheduled or according to any adjusted schedule established by the **City**, including route modifications required as a result of a declared emergency. The **Contractor** shall strive to maintain on-time performance; however, the **Transit Contractor** shall not be held responsible for the failure to provide on-time service due to weather or traffic conditions, vehicle malfunctions that are clearly beyond the **Contractor's** control, naturally occurring disasters, or other reasonably unpredictable situations, if sufficient documentation is provided to the **City** on a timely basis.

Section 703: Incentives

Adherence to Schedule:

a. A service route is required to be on time within a 5-minute window (0-5 minutes late) for 95% (ninety five percent) of the trips in a month.

b. On-time performance checks shall be made by the **City** using three random sample days per month. **Transit Contractor** must meet or exceed the standard in the three samples.

Section 704: Preventable Accidents

The **Contractor** shall strive to achieve zero preventable accidents during each month, as determined through the use of National Safety Council Standards (where an accident shall be defined to include any injury accident or incidents with property damage in excess of $100).

Section 705: Fare Collection

It will be the responsibility of the **Transit Contractor** to oversee the collection of fares and to make sure all fare media is honored as required by the **City**. The **City** shall at all times make available to the **Transit Contractor** a complete list of tariffs, indicating what type of fare is to be collected from each type of passenger.

Collection and Transfer of Fares; Transfer Coupons: On a daily basis, the **Transit Contractor** shall remove the vaults from each fare box. The **City** will collect and transport the fared to the City Treasurer's Office (or other agent designated by the **City**) for counting. The **City** will provide additional vaults for the purposes of handling fare box revenue. Also on a daily basis, all transfers collected shall be organized in batched by route and kept for a period of at least one month following the day of service on which they were collected. Unless transfers for specific days are required by the **City**, the **Transit Contractor** shall turn over to the **City** the batched transfers for two weekdays each month, along with the billing and other administrative forms and reports submitted monthly.

In collecting and monitoring fares, the **Transit Contractor** shall use only those fare boxes dedicated solely to the **City** and none other. Nor shall fare box vaults dedicated to the **City** be used in fare collection efforts for other cities or systems. Should vaults become filled, the **Transit Contractor** shall pull the first vault and install a second for completion of the route's operation for that day.

Section 706: Specific Criteria for On-Time Performance

- Ninety five percent (95%) of all scheduled runs must be made.
- Under no circumstances shall a vehicle depart from its scheduled stop earlier than the scheduled departure time.
- Ninety percent (90%) of all peak-period runs must begin within five (5) minutes of their scheduled start times, and must not arrive at any scheduled stops throughout the route more than five (5) minutes late.
- Ninety-five percent (95%) of all off-peak runs must begin within five (5) minutes of their scheduled start times, and must not arrive at any scheduled stops throughout the route more than five (5) minutes late.

- Under no circumstances must drivers ever exceed posted or otherwise understood speed limits.

All drivers must carry reasonable reliable watches or timepieces, and these must be synchronized within two minutes of the actual time at the beginning of each operating day. The following circumstances shall fully relieve affected drivers from adherence to these standards:

- Emergencies
- Inclement weather
- Excessive traffic congestion (including "Christmas Week") or civil disorder
- Passenger incidents (behavior problems, etc.)
- Accidents
- Gang violence, or the threat thereof
- Strikes
- Unavailability of fuel
- Vehicle break downs
- Unavailability of spare parts
- Severe overcrowding
- Closure of roads
- Delays by trains

The **Transit Contractor** must notify the **City** in writing when the above circumstances interfere with its ability on a given operating day to meet the on-time performance standards specified in this Agreement.

Section 707: Passenger Assistance and Lift Operation

All drivers must provide reasonable assistance to all passengers at all times, as specified in Section 502. This shall include, at a minimum, assistance to all wheelchair occupants and other disabled passengers, and informational assistance to passengers.

Section 708: Route and Schedule Adherence

Unless instructed otherwise by the **City** or by the **Contractor's** Dispatcher under extraordinary circumstances, no vehicle shall deviate from the route or schedule to which it is assigned. Speeding and other illegal or unsafe measures shall under no circumstances be allowed as a means to ensure conformity to routes and/or schedules. When such deviations occur, they shall be treated as "Incidents" as defined within this Agreement and shall require written reports submitted to the **City** in accordance with the appropriate sections of this Agreement pertaining to the treatment of incidents and incident reporting.

Section 709: Courtesy and Cooperation

All **Contractor's** personnel engaged in providing service under this Agreement shall cooperate and behave in a courteous and helpful manner at all times, to the degree reasonable and possible. The Project Manager and Site Supervisor shall constantly monitor and reinforce courteous and cooperative driver behavior.

8. REPORTING. ACCOUNTING, AUDITING:

Section 801: Maintenance and Inspection of Records

With the exception of Daily Summaries, Driver's Logs, Transfers, and other raw data and summaries which are later consolidated into other reports, all records, reports, documents, analyses and administrative materials submitted to the **City** or otherwise used by the **Transit Contractor** for administrative or planning purposes shall be maintained by the **Transit Contractor** for a period of at least three years, and shall be made available for review by the **City** or its designated agents at any time during normal business hours on the premises of the **Transit Contractor** where such records and other information are stored.

Section 802: Daily Logs

All drivers providing service under this Agreement shall be required by the **Transit Contractor** to maintain and complete a daily Driver's Log for each vehicle, which provides for the recording of the information delineated in Section 502 of this Agreement. Such Driver's Logs shall be reviewed daily by **Contractor's** personnel and shall be made available for inspection by the **City** or its designated agent upon request at the Transit Contractor's premises during normal business hours.

Section 803: Monthly Summaries and Reports

The **Transit Contractor** shall submit to the **City** each month, along with its invoices, a monthly summary report containing the information obtained from Driver's Logs/Stop Sheets and other **Transit Contractor** information collection mechanisms. Such monthly summaries shall include, but not be limited to the following information:

- Rider-ship totals desegregated by route and operating period.
- Number of accidents and "reportable" incidents, per route and operating period, plus copies of all accident and incident reports which may not have been previously tendered to the **City**.
- Transfer totals, both intra-system and inter-system desegregated by route.
- On-time performance summaries, according to the standards identified in, and required by, Section 7 of this Agreement.
- The number of road calls, by vehicle type and specific vehicle.

Section 804: Quarterly Reports

The **Transit Contractor** shall also submit quarterly reports consolidating the data on monthly reports and providing, in addition, any general comments on service problems or other issues which the **City** should consider in its efforts to improve service.

Section 805: National Transit Database (NTD) Annual Reporting

The **Contractor** shall complete the necessary forms required by the Federal Transit Administration (FTA) and submit them no later than 30 days after the end of the fiscal year. The Los Angeles County Metropolitan Transportation Authority (LACMTA) provides annual training to assist **Contractor** with the NTD reporting.

Section 806: Disadvantage Business Enterprise (DBE) Report

The **Contractor** shall prepare a quarterly DBE report, to be submitted no later than 30 days after the end of each quarter and an annual DBE report, to be submitted no later than 30 days after the end of the fiscal year. The report shall include (A) a listing of all DBE firms used; (B) the type of procurement in which DBEs were involved; and (C) a percent (by dollar amount) of purchases from DBE firms, as measured against all other purchases.

Section 807: Equal Employment Opportunity (EEO)/Affirmative Action Report

The **Contractor** shall maintain and implement an Equal Employment Opportunity/Affirmative Action Program and policy in accordance with FTA guidelines. The **Contractor** shall, no later than 30 days after the end of each fiscal year, prepare an EEO report which consists of the following:

- Work force Analysis for each job category;
- Job Group Analysis for each job category;
- Hiring Analysis for each job category;
- Promotional Analysis for each job category;
- Termination Analysis for each job category;
- Utilization Analysis that shows the ethnic and gender breakdown for each job category as well as indicated the short term and long term goals for achieving under-utilized minority groups; and
- Availability Analysis that compares the current workforce against the available workforce.

Section 808: Accounting

The **Transit Contractor** shall record all financial and administrative transactions involving the provision of service described within this Agreement in a separate set of records, clearly distinguishable from its other business transactions. Such records shall consist of a clear system of internal control, established in accordance with generally accepted accounting practices, and in compliance with all-relevant Federal, State and local statutes and guidelines. The recording of all such transactions related to the performance of services as described in this Agreement shall be provided in such a manner as to leave a clear audit trail. The **Contractor's** records of any such transactions related to this Contract shall be made available for review by the **City** or its designated agents at any time during normal business hours on the **Contractor's** premises.

Section 809: Audits

The **City** may at any time choose to audit the complete records of the **Transit Contractor** regarding the services provided within this Agreement. However, the **City** must notify the **Transit Contractor** at least two weeks in advance of such an audit and conduct the audit at the reasonable convenience of the **Transit Contractor** so as not to unduly disrupt or interfere with the **Contractor's** business. Costs for such an audit shall be borne entirely by the **City**, except that penalties and legal remedies resulting there from shall be paid for by the **Transit Contractor**, according to the verdict of panel of arbitration or a court of law, in such case as the **Transit Contractor** is found guilty of errors in calculations, misrepresentation or fraud.

9. RESPONSIBILITIES OF THE CITY:

Section 901: Establishment of Service Policies and Procedures

The **City** shall be solely responsible for establishing all policies relating to service, including but not limited to the following:

- Operating days and hours
- Frequency of service
- Fares and fare payment mechanisms
- Routes
- Stops
- Transfer policies
- Coordination with other transportation services

The **City** also may unilaterally change any service policies which have no significant affect on the **Contractor** performance of its responsibilities related to the provision of service as described within this Agreement, in good faith, to compensate for the differences in responsibilities and costs associated with the desired changes.

Section 902: Vehicles

The **City** shall provide six vehicles (consisting of three (3) new CNG, two (2) 2003 El Dorado National CNG buses and one bus for back up) to be used by the **Contractor** to operate the Compton Transit Service. The vehicles shall be licensed and registered with the **City**.

Section 903: Marketing and Outreach

The **City** shall be solely responsible for the marketing and advertising of the services provided by the **Transit Contractor** under this Agreement and for any outreach efforts, except that the **Contractor's** adherence to the provisions of this Agreement shall be considered essential elements of the overall marketing of service for which the **Transit Contractor** shall be held responsible. Of key importance among these elements are the conduct cooperation, expertise, helpfulness and appearance of the **Contractor's** drivers, and the quality and thoroughness of service monitoring.

Section 904: Monitoring, Inspection and Audits

Apart from service monitoring provided by the **Transit Contractor**, the **City** shall also monitor the quality and quantity of service, including but not limited to:

- Review of all data submitted
- Periodic review of Driver's Logs
- On-board and on-site monitoring of service
- Monitoring of vehicle maintenance and personnel practices and procedures
- Inspecting records and conducting audits of Contractor's records

Section 905: Determination

As part of the **City's** monitoring efforts, it shall measure the degree to which the **Contractor's** service is deficient according to the standards established for it in Section 7 of this Agreement, and shall calculate the liquidated damages at the amounts specified elsewhere in this Contract, if any, for such deficiencies and convey them in writing to the **Transit Contractor**. The **Transit Contractor** shall have a period of thirty (30) days to examine the claim of liquidated

damages, and during that time, shall have the right to present evidence that such claims are invalid or inaccurate. If the **City's** claim for liquidated damages is not disputed in writing by **Contractor** by the end of the thirty day (30) period, liquidated damages shall be deducted from the invoiced reimbursement of **Transit Contractor** one month following the month represented by the damages. Disputed claims shall be resolved by mutually agreed arbitration, mediation, or other alternative dispute resolution procedures. If the parties cannot agree to alternative dispute resolution the dispute shall be resolved in court by action of either party.

Section 906: Resolution of Complaints

It shall be the **City's** responsibility to resolve all complaints submitted to it by riders, non-riders or the **Transit Contractor**. The **City** shall have the responsibility to investigate any such complaints, and shall be entitled to full cooperation by the **Transit Contractor** in the resolution of such complaints. If it is found that the complaint is valid, and it can best or most effectively be addressed by the **Transit Contractor** (with the exception of the **Transit Contractor** exceeding its responsibilities as described within this Agreement), then the **Transit Contractor** shall be responsible to remedy the situation underlying the complaint. Included in this effort is the **City's** responsibility to resolve complaints about passengers and passenger behavior received from the **Transit Contractor**, rendering the rider-ship environment safe for the **Transit Contractor** and its personnel as well as for the passengers.

Section 907: Counting Fares and Verifying Fare Collection Efforts

The **City** or its designated agent (s) shall be responsible for counting fares delivered by the **Transit Contractor** daily, and for reconciling those fares with the records, for such submitted by the **Transit Contractor**. Should discrepancies be found between the actual fares collected and the records of such collection obtained by the **Transit Contractor**, the City shall have the responsibility of investigating the causes of such discrepancies, except that the **Transit Contractor** shall fully cooperate in such investigation.

10. LIQUIDATED DAMAGES:

Because of the nature of the services to be provided under the terms of this Agreement, it is agreed and understood by both parties that it would be impractical or extremely difficult to accurately quantify the actual damage to the **City** and its transportation system stemming from the failure of the **Transit Contractor** to provide services in accordance with the terms of this Agreement, or from the failure of the **Transit Contractor** to meet the service standards established in Section 7 of this Agreement. In no case will liquidated damages exceed $5,000 in any given month. **City** agrees to notify **Contractor** of any event which could lead to imposition of liquidated damages within 24 hours of **City** becoming aware of the event.

Therefore, in lieu of a determination of actual damages stemming from each failure, the liquidated damages cited below shall serve as proxies for such damages, and shall be deducted from the compensation due the **Transit Contractor** pursuant to Section 12 below.

Section 1001: Damages of $750 per Incident (maximum of $5,000 per month per type of accident).

Liquated damages of $750 shall be assessed and deducted for the following failures or occurrences:

- Failure to investigate driver problems and complaints which could reasonably be expected to create problems or hazards to passengers.

- Deployment of a vehicle which has failed a CHP inspection, or which has not been inspected in accordance with required inspection intervals.
- Failure to maintain the required liability insurance and failure to notify the City of such failure.
- Deployment of an unsafe vehicle with defects to include the following which should be easily detectable during the required vehicle check-out:
- Defective brakes and/or brake system.
- Bald tires

Section 1002: Liquidated Damages of $500 per Incident (maximum of 4 incidents of each type per month).

Liquidated damages of $500 per incident shall be assessed and deducted for the following failures or occurrences:

- Assignment of a driver known not to have a valid operator's permit/license for the vehicle type to which he or she was assigned.
- Failure to properly review drivers' records during the hiring process; such records to include DMV checks, criminal records and drug-testing results.
- Failure to have radio dispatch control of vehicles at all times (other than due to technical failure of radio equipment, repeater, transmitters, etc.)

Section 1003: Liquidated Damages of $50 per Incident (maximum of 4 incidents of each type per month).

Liquidated damages of $50 per incident shall be assessed and deducted for the following failures or occurrences:

- Failure to turn in fares for the previous day's operations by the next weekday (Monday through Thursday).
- Use of a non-**City** receptacle to collect and transport fare box revenue.
- Turning in revenue without proper and accurate route identification.
- Use of a **City** fare box vault in service for other cities or systems.

Section 1004: Liquidated Damages of $25 per Incident.

Liquidated damages of $25 per incident shall be assessed and deducted for the following failures and occurrences:

- Failure of any driver to wear his or her uniform.
- Failure to fill out Driver's Logs.
- Failure to clean the interior *and/or* exterior of the vehicles, as required.

Section 1005: Specific Performance Related Penalties and Liquidated Damages

Notwithstanding the above caveat, the **City** shall impose penalties on the following basis for failure to meet agreed-upon performance standards:

A. *Adherence to Schedule*

1. Early Departure. If a service trip departs a stop or checkpoint in advance of the scheduled departure time, the penalty shall be $100 (one hundred dollars) per occurrence.

2. Late Departure. Between 10 to 15 minutes late. If a bus run departs more than 10 (ten) minutes but less than 15 (fifteen) minutes following the scheduled departure time, the penalty shall be $50 (fifty dollars) per occurrence.

3. Late Departure. More Than 15 minutes late. If a bus run departs more than 15 (fifteen) minutes following the scheduled departure time, the penalty shall be $75 (seventy-five dollars) per occurrence.

4. Incomplete Trip. If a service trip is not substantially completed, the penalty shall be $1,000 (one thousand dollars) per occurrence. If a departure occurs later than the time for which the next departure for such stop is scheduled to occur, such trip shall be deemed not to be completed.

5. Vehicle Not Available. If a service trip is not made, due to the unavailability of a vehicle, and a substitute vehicle is not made available, the penalty shall be $100 (one hundred dollars) per vehicle per day.

6. Deficient Vehicle Condition. If it is found that a service trip is made in a vehicle that is in a condition that renders it unfit for service (e.g., non-operational, poor appearance, mechanical malfunction, unreadable head sign) and this has not been noted by the vehicle operator prior to start of service, the penalty shall be $100 (one hundred dollars) per day.

B. *Reporting*

The **Contractor** shall submit reports required on a quarterly basis to the **City** 30 (thirty) days following the close of the quarter. The **Contractor** shall submit reports required on an annual fiscal year basis to the **City** by 30 (thirty) days after the close of the fiscal year. The **Contractor** shall submit reports required on a monthly basis to the **City** by 15 (fifteen) days after the end of the month. The **Contractor** shall submit reports required on a daily or 24-hour basis to the **City** within 24 hours. Penalties of $50 (fifty dollars) shall be assessed for late reports.

C. *Compton Transit Personnel Performance Standards*

1. Operator Availability. Regularly assigned drivers or trained back-up drivers must be available and on time daily to insure consistent reliable service.

2. Knowledge of *Service.* All personnel are responsible for knowledge of the Compton Transit system. Project personnel must maintain a courteous attitude, answering to the best of their ability any passenger or employee requests regarding the

provision of service. Personnel must also report all passenger complaints and/or operational problems to the Project Manager or Site Supervisor.

3. Driver Report. Drivers must accurately complete and submit daily required operating reports.

Section 1006: Exceptions to Liquidated Damages

In the assessment of any liquidated damages, **NO DAMAGES SHALL BE ASSESSED IF IT CAN BE DOCUMENTED THAT THE REASON FOR THIS FAILURE OR OCCURRENCE LAY BEYOND THE CONTRACTOR'S REASONABLE CONTROL, OR IF THE TRANSIT CONTRACTOR HAD BEEN GIVEN PERMISSION TO DEVIATE FROM THE TERMS OR STANDARDS OF THIS AGREEMENT BY THE CITY.** Such reasons for such failure which lie beyond the **Contractor's** control may include, but are not limited to:

- Inclement weather
- Excessive traffic congestion
- On-board behavior problems
- Riots, strikes and/or other civil unrest
- Vandalism
- Accidents or incidents
- Unavailability of spare parts *and/or* fuel
- Emergency situations
- Overcrowding
- Vehicle breakdowns
- Delays by trains

No liquidated damages shall be assessed to the **Contractor** or deducted by the **City** for any month of operations if the liquidated damages for that month total less than $250.00. And no liquidated damages related to on-time performance shall be assessed for any day if the system-wide on-time performance for that day has met the **City's** performance standards. The **City** shall not assess liquidated damages for the first 90 (ninety) days of service from the commencement date of this Contract.

11. INSURANCE:

Section 1101: Liability Insurance

For all vehicles used in the performance of service under this Contract, whether regularly deployed or used as spare vehicles, **Contractor** shall maintain in force at all times during the term of the Contract an insurance policy or policies providing comprehensive general liability, property damage, and automobile insurance in amounts of not less than the following limits or those limits currently required by California Vehicle Code § 16500.5 or Public Utilities Commission General Order 101E or any successor statutes or regulations, whichever is greater.

- `Ten million dollars ($10,000,000) for injury or death arising out of any one accident.
- Three million dollars ($3,000,000) for injury or death to any one person.
- Two million dollars ($2,000,000) for property damage.

- Such insurance shall be obtained only from a company rated "A" or better in the Best Insurance Guide, and authorized and licensed to do business in the State of California.

- Additional insured's have no liability for the payment of any premiums or assessments under the policy.

- The insurance coverage's afforded the additional insured's under the policy shall be primary insurance, and no other insurance maintained by the additional insured's shall be called upon to contribute with the insurance coverage's provided by the policy.

- Each insurance coverage under the policy shall apply separately to each additional insured against whom claim is made or suit is brought except with respect to the limits of the insurance company's liability.

- Nothing in the contract of insurance shall be construed to preclude coverage of a claim by one insured under the policy against another insured under the policy. All such claims shall be covered as third party claims (i.e., in the same manner as if separate policies had been issued to each insured)**.** Nothing contained in this provision shall operate to increase or replicate the insurance company's limits of liability as provided under the policy.

- The insurance afforded by the policy for contractual liability insurance (subject to the terms, conditions and exclusions applicable to such insurance) includes liability assumed by the **Contractor** under the indemnification and/or hold harmless provision (s) contained in or executed in conjunction with the written agreement (s) designated in the insurance policy between the **Contractor** and the additional insured's. The **Contractor** shall name as additional insured: the City of Compton, its elected and appointed officials, officers, employees, agents and volunteers and Compton Fixed Route Transit System.

- The policy is not to be subject to cancellation, change in coverage, reduction of limits (except as the result of the payment of claims), or non-renewal except after written notice to the **City**, by certified mail, return receipt requested, not less than thirty (30) days prior to the effective date thereof. In the event of the insurance company's failure to comply with this notice provision, the policy as initially drafted will continue in full force and effect until compliance with this notice requirement.

- The insurance company shall waive all rights of subrogation and contribution against the additional insured's, while acting within the scope of their duties, from all claims, losses and liabilities arising out of or incident to the perils insured against in relation to those activities described generally above with regard to operations performed by or on behalf of **Contractor** regardless of any prior, concurrent, or subsequent active or passive negligence by the additional insured's.

- Insurance company shall agree that the laws of the State of California shall apply to and govern the validity, construction, interpretation, and enforcement of the contract of insurance.

Section 1102: Endorsements and Certificates of Insurance

At all times during the term of this Contract, the **Contractor** shall maintain on file with the **City** endorsements of the insurance carrier or carriers showing that the aforesaid policies are in effect in the amounts above provided, the additional insured's are named therein, and that the policies cannot be non-renewed, canceled or reduced except on thirty (30) days notice by the insurance carrier to the **City**. The endorsements shall also specifically state that the coverage contained on those policies affords insured with the terms and conditions as set forth in this Contract. The **Contractor** shall file such endorsements with the **City** prior to the commencement of service under this **Contract**. Endorsements shall be in approved form by the *City's* Risk Management office.

The **Contractor** shall also provide the **City** with certificates of insurance documenting its compliance with these provisions not less than ten (10) days prior to the commencement of service under this Contract. Said certificates shall name as additional insured: the City of Compton and its respective elected and appointed officers, officials, employees, agents and volunteers and the Compton Fixed Route Transit System as **"additional insured's"**.

Section 1103: Workers' Compensation Insurance

Throughout the term of this Contract, the **Contractor** shall obtain and maintain Workers' Compensation Insurance and Employer's Liability Insurance as required by the laws of the State of California for all employees engaged in the performance of service as specified within the Contract. A certificate documenting such insurance shall be filed with the **City** prior to the commencement of the services described in this Contract and shall not be canceled or materially changed without a 45 day prior written notice to and subsequent written approval by the **City**.

Section 1104: Indemnification and Hold Harmless

The **Contractor** agrees, to the fullest extent permitted by law, at its sole cost and expense, to defend, protect, indemnify, and hold harmless the **City** and its elected officials, officers, attorneys, agents, employees, volunteers, successors, and assigns (collectively "Indemnities") from and against any and all damages, costs, expenses, liabilities, claims, demands, causes of action, proceedings, expenses, judgments, penalties, liens, and losses of any nature whatsoever, including fees of accountants, attorneys, or other professionals and all costs associated therewith (collectively "Liabilities"), arising or claimed to arise, directly or indirectly, out of, in connection with, resulting from, or related to the negligent performance or negligent or willful failure to perform any term, provision, covenant, or condition of this Contract, including this indemnity provision.

This indemnity provision is effective regardless of any prior, concurrent, or subsequent active or passive negligence by Indemnities and shall operate to indemnify Indemnities less any Liabilities caused by Indemnities own active or passive negligence. This indemnity provision

shall survive the termination of the Contract and is in addition to any other rights or remedies which Indemnities may have under the law. Payment is not required as a condition precedent to an Indemnity's right to recover under this indemnity provision, and an entry of judgment (covered by this provision) against an Indemnity shall be conclusive in favor of the Indemnity's right to recover under this indemnity provision. The **Contractor** shall pay Indemnities for any attorneys' fees and costs incurred in successfully enforcing this indemnification provision to a judgment in court.

This indemnity is effective without reference to the existence or applicability of any insurance coverage's which are required under the Contract or any additional insured endorsements which may extend to Indemnities.

The **Contractor** shall cause any contractors or subcontractors who perform any work on behalf of the **Contractor** prescribed hereunder to so indemnify the **City** and its elected officials, officers, attorneys, agents, employees, volunteers, successors, and assigns by execution of the approved forms.

12. COMPENSATION:

The compensation paid by the **City** to the **Transit Contractor** for the performance of services under this Agreement during the period of November 19, 2019 through January 31, 2020 shall be computed at **$81.66** per Vehicle Service Hour (based upon an 8 hour per day Vehicle Service Hours), beginning February 1, 2020 through November 18, 2020, for a total of **$72.81** per Vehicle Service Hour (based up a 12 hour per day Vehicle Service Hours), beginning November 19, 2020 through November 18, 2021, for a total of **$1,249,685.00;** and **$76.80** per Vehicle Service Hour, beginning November 19, 2021 through November 18, 2022, for a total of **$1,294,860.00.**

Additionally, it is agreed between the **City** and the **Transit Contractor** that the **City** will pay the **Transit Contractor $200,000.00 annually**, for the three (3) year term of this Agreement for the purchase of fuel.

If the **City** decides to exercise one (1) or both of the extension options, it is agreed that the compensation to be paid by the **City** to the **Transit Contractor** for Option 1 (November 19, 2022 through November 18, 2023) shall be limited to the total amount of **$1,324,947.00** and Option 2 (November 19, 2023 through November 18, 2024) shall be limited to the total amount of **$1,352,405.00.**

Section 1201: Liquidated Damages and Adjustments

The monthly total of compensation paid to the **Transit Contractor** by the **City** shall be adjusted by the non-disputed Liquidated Damages assessed and deducted from the amount due, as described in Section 10 of this Agreement. Such deduction shall be made from the payment for the month following the month of service for which such liquidated damages have been assessed, providing the **Transit Contractor** sufficient time to investigate the assessment of damages and provide documentation of their invalidity.

In addition, the **Transit Contractor** shall be entitled to obtain an increase in the overall per vehicle service hour rate, negotiated in good faith with the **City**, if and when any of the cost items identified in the cost proposals increase by more than ten percent (10%) per year, except:

*Cost increases in labor, fringe benefits, maintenance and depreciation may lead to a rate increase only if and when such an increase is the result of statutory or regulatory changes or other institutional mandates beyond the **Contractor's** control.*

Section 1202: Payment Schedule

Transit Contractor shall be reimbursed within thirty (30) days, or as promptly as fiscal procedures may permit, upon receipt by the **City** of invoices, accompanied by all reports and other submittals required by Section 5, 8 and (occasionally) 11 of this Agreement. To the best of its ability, the **Transit Contractor** shall make all reasonable efforts to submit its invoices for service and accompanying documentation within five (5) calendar days following the month of service to which the invoice shall apply. Failure to comply with this schedule may result in a delay of payment to the **Transit Contractor** of one disbursement cycle.

13. SUBCONTRACTING, DELEGATION AND ASSIGNMENT:

The **Transit Contractor** shall not delegate, subcontract or assign its duties or rights to the performance of the service described in this Agreement to any other party, either in whole or in part, without the prior written consent of the **City**, notwithstanding the specific exceptions noted in Section 1303 below.

Section 1301: Conditions for Permission to Assign

Should the **Transit Contractor** wish to subcontract, delegate or assign the performance of all or part of its responsibilities under this Agreement, it must submit to the **City,** in writing:

- An identification of that portion of service it wishes to subcontract, delegate or assign;
- A complete description of the proposed assignee, delegate or subcontractor, along with their capabilities to perform such services, and the anticipated impact of such assignment, delegation or subcontract to the performance of such services; and
- A written agreement to assure full liability and responsibility for the performance of all such services performed by an assign, delegate or subcontractor in the event that the assignee, delegate or subcontractor defaults in honoring its responsibilities thereto.

The assignment, delegation or subcontracting of any responsibilities outlined in this Agreement must be approved in writing by the **City.**

Any assignment, delegation or subcontract shall be made in the name of the **Transit Contractor,** and shall not bind or purport to bind the **City,** and shall not release the **Transit Contractor** from any obligations to the **City** under this Agreement including, but not limited to the duty to properly supervise and coordinate the services performed by the **Contractor's** manage, employees, assignees, delegates and/or subcontractors. No such assignment, delegation or subcontract shall result in any increase in the amount of total compensation due and payable to the **Transit Contractor** under this Agreement.

Section 1302: Prohibitions of Assignment

Performance of the following services and tasks may **NOT** be assigned under any conditions, and therefore, will require a formal amendment to this Agreement in order to be effected:

- Employment, management and/or supervision of drivers.
- Employment, management and/or supervision of the Project Manager and/or Site Supervisor.
- Provision of vehicles.
- Monitoring of service.
- Preparation of accident and incident reports.
- Scheduling and assignment of drivers and/or vehicles for service, and vehicles for maintenance.
- Dispatching services.

Section 1303: Acceptable Assignments

The following services may be assigned without permission from the **City**, so long as the quality and adequacy of such services comply with the standards for such described Agreement and, at minimum, conform to or exceed the quality of such service as provided directly by the **Transit Contractor**:

- Fuel
- Spare parts
- Training Drug-testing
- Uniform provision and cleaning
- Vehicle cleaning
- Recruiting
- Fringe benefit services
- Maintenance of the vehicles
- Handling and transferring of fare box revenue.

14. TERMINATION. SUSPENSION AND CANCELLATION

Upon a determination by either party to this Agreement that the other party has failed to comply with any of the terms or provisions of this Agreement, a notice of intent to terminate shall be delivered, by certified mail, to the other party. The Notice to Terminate shall specify the failure, and the reasons for the termination.

Section 1401: Status of Notice to Terminate

If the reason for the **City's** transmittal of a Notice to Terminate to the **Transit Contractor** is directly related to the **Contractor's** gross disregard of the provision of safe transportation, and the **City** may reasonably suspect that such disregards is related to policies, attitudes or ineptitude, such that a remedy to the immediate cause of the Notice to Terminate could not reasonably assure the **City** that such causes would not be repeated, then the **Transit Contractor** may be granted an opportunity to remedy the problem only if given specific permission to do so by the **City**. In such cases, the opportunity to remedy the problem shall not be automatic, but at the reasonable discretion of the **City**. Other than directly related to the safety of transportation, the party receiving a Notice to Terminate shall be given a period of ten (10) days following its receipt of such Notice to remedy the problem and to provide assurances to the other party that the problem will not occur again, or if it should, that the party creating the problem will monitor, discover and correct it in an extremely short period of time, such period as shall be reasonably given the severity of the problem and the ability to detect it easily and quickly, given diligent monitoring efforts.

Should the party receiving the Notice to Terminate not remedy the problem within the allowed specified time, then the party issuing the Notice to Terminate shall have the right to transmit an Order to Cease and Desist. Such Order to Cease and Desist shall take effect immediately if the problem presents or may reasonably present an endangerment to passengers or other members of the community in or surrounding the service area. Otherwise, the party being issued the Order to Cease and Desist shall have a period of 30 days to cease and desist from all operations, except that the party issuing the Order to Cease and Desist may extend the period, at its option, up to 90 days, in order to provide the **City** ample time to procure replacement services.

Section 1402: Compensation During Period of Order to Cease and Desist

During the period between a party's receiving an order to Cease and Desist and the final day of service, it shall be entitled to full compensation, according to the terms and conditions of this Agreement for all services rendered during this period, Section 10 of this Agreement notwithstanding.

Section 1403: Termination for Cause

Except as otherwise provided herein, a party to this Agreement may terminate the Agreement only for cause as provided in this Agreement.

Section 1404: Costs of Replacement Service

Should the **City** issue an Order to Cease and Desist, it may retain the **Contractor's** final month's payment for a period of six (6) months. During these six months, and assuming that replacement services do not begin until 90 (ninety) days following the issuance of the Order to Cease and Desist, the **City** must make its best faith efforts to obtain replacement services at a cost equal to or less than that provided to the **Contractor** for equal or superior service. However, should the costs of obtaining the replacement services exceed the costs for such services as provided by the **Contractor**, then the **Contractor** shall be responsible for paying to the **City** the difference between its costs and the costs for replacement services for the first six (6) months of the replacement services. In order to collect these differences, the **City** may accumulate the total additional costs over the first six (6) months of the replacement service's contract, and then deduct such additional costs from the final payment due to the **Contractor**.

In order to mitigate the consequences of such payment deduction, the **City** will accept the **Contractor's** assistance in locating a replacement service in good faith.

Section 1405: Termination for Extraordinarily Poor Performance

Apart from the right to terminate this Agreement for cause related to violations of the provisions contained herein, the **City** may exercise a special right to terminate the Agreement if the violations for which liquidated damages are charged become excessive and remain so for a period of three consecutive months. For purposes of this Section, "excessive" may be measured in one of several ways:

- The number of violations or failures in at least three areas reaches the maximum number of incidents for which liquidated damages may be assessed.
- Violations of a single incident of liquidated damages of $750.00 per incident occur at least one in three successive months of service.
- The amount of liquidated damages exceeds three percent (3%) of the **Contractor's** total compensation otherwise due for three successive months.

In such cases, the **Contractor's** right to remedy the problem or problems shall not exist, as the parties agree that the **Transit Contractor** shall have been placed on notice of its pending violation of this provision by the **City's** assessment of excessive liquidated damages during the first three successive months. The continuation of the problems for which damages are assessed for two additional months shall comprise evidence of the **Contractor's** inability or unwillingness to resolve the problems. Accordingly, under these circumstances, the **Transit Contractor** hereby agrees that its right to remedy the problem or problems identified in the Notice to Terminate shall have been conclusively waived.

Section 1406: Termination for Unavailability of Funds

Transit Contractor understands and agrees that state constitutional limitations preclude **City** from incurring a financial obligation, which exceeds the amount of funds presently available for commitment to such an obligation. Therefore, it is mutually agreed and understood that, at any time during the term of this Agreement, funds may not be available for the payment of additional services and other payments otherwise required under this Agreement. **City** does, however, agree to use its best efforts to obtain funds throughout the term of this Agreement which funds may be committed to the obligations contained herein. In the event such funds are not allocated by City Council to the payments required under this Agreement, **City** will provide notice of its inability to continue to make payments under this Contract at such time as **City** becomes aware of the non-appropriation of funds. Such notice shall not release or relieve **City** from all payment obligations preexisting under this Contract and owed to **Transit Contractor**. In the event of such unavailability of funds, if **City** exercises its right to terminate this Agreement, **City** shall not be responsible for damages or costs of any kind or nature incurred by **Transit Contractor** as a result of such termination. Availability of funds will be determined at the sole discretion of **City**.

15. COMPLIANCE WITH APPLICABLE LAWS AND REGULATIONS:

It is the intention of both parties to this Agreement that the laws of the United States and the State of California, as well as all county and local regulations shall govern the performance

of services within this Agreement and the conduct of both parties to this Agreement in the performance of those services.

Section 1501: Contractor's Compliance

In its performance of services within this Agreement the **Transit Contractor** warrants and certifies that it shall comply with all Federal, State, County and local laws and regulations pertaining to the operation, inspection and maintenance of vehicles, the provision, supervision and management of labor, and any and all other laws and regulations related to any aspects of the provision of service as described within this Agreement.

Section 1502: Licenses and Permits

The **Transit Contractor** and any of its agents or employees engaged in the provision of service described within this Agreement shall maintain all current permits and licenses as may be required by law for the operation of business and the performance of any and all services under this Agreement.

16. INDEPENDENT CONTRACTOR/CONFIDENTIALITY:

Transit Contractor is, and shall at all times remain as to **City**, a wholly independent Contractor. **Transit Contractor** shall have no power to incur any debt obligation, or liability on behalf of **City** or otherwise act on behalf of **City** as an agent. Neither **City** nor any of its agents shall have control over the conduct of **Transit Contractor** or any of **Contractor's** employees, except as set forth in this Agreement. **Transit Contractor** shall not, at any time, or in any manner, represent that it or any of its agents or employees are in any manner agents or employees of **City**. **Transit Contractor** agrees to pay all required taxes on amounts paid to **Transit Contractor** under this Agreement, and to indemnify and hold **City** harmless from all taxes, assessments, penalties, and interest asserted against **City** by reason of the independent Contractor relationship created by this Agreement. **Transit Contractor** shall full comply with the workers' compensation law regarding **Transit Contractor** and **Contractor's** employees. **Contractor** further agrees to indemnify and hold **City** harmless from any failure of **Transit Contractor** to comply with applicable workers' compensation laws. City shall have the right to offset against the amount of any fees due to Contractor under this Agreement any undisputed amount due to **City** from **Contractor** as a result of **Contractor's** failure to promptly pay to **City** any reimbursement or indemnification under this Section. Any disputed fee amounts under this Agreement shall be resolved pursuant to Section of this Agreement.

Transit Contractor covenants that all personal information received by **Contractor's** personnel is confidential and shall not be disclosed by **Transit Contractor** personnel without written authorization by **City**. City shall grant such authorization if disclosure is required by law. **Contractor's** covenant under this section shall survive the termination of this Agreement.

17. CONFLICT OF INTEREST:

The parties to this Agreement agree that, to the best of their knowledge, no member of the City Council, officer or employee of the **City** has any interest whether contractual, non-contractual, financial or otherwise in this transaction, nor in other business of the **Contractor's**, and that if any such interests comes to the knowledge of either party at any time during the term of this Agreement, that party shall immediately make a full and complete disclosure of such conflict of interest, including all pertinent information, to the other party in writing. This provision

is required even if and when such conflict of interest does not constitute a violation of any laws or regulations.

The **Transit Contractor** attests that, at the time of execution of this Agreement, it has no interest in, nor does it intend to acquire any interest in, any business or other transaction or relationship with the **City** which might constitute a conflict of interest, direct or indirect. The **Transit Contractor** further warrants that, in the performance of the services described within this Agreement, no person having any such interest shall be employed by the **Transit Contractor**, unless such interest lies beyond the reasonable detection by the **Transit Contractor**.

18. NON-DISCRIMINATION:

In the performance of this Agreement, the **Transit Contractor** shall not discriminate against any passenger, employee, subcontractor or applicant for employment because of race, color, creed, religion, sex, marital status, national origin, ancestry, age, physical or mental handicap, medical condition, or sexual orientation. The **Transit Contractor** shall take affirmative action to ensure that passengers are served, subcontractors and applicants are employed, and employees are treated during their employment without regard to their race, color creed, religion, sex, marital status, national origin, ancestry, age, physical or mental handicap, medical condition, or sexual orientation, notwithstanding the degree to which such a characteristic may limit the employees or potential employee's ability to physically perform the tasks required by this Agreement to which he or she would likely be assigned.

Section 1801: Affirmative Action

The **Transit Contractor** shall make deliberate efforts to involve minority and women in the following areas necessary to the provision of services as described within this Agreement:

- Employment
- Promotion
- Recruitment
- Compensation and bonuses
- Selection for training and apprenticeship

Further, the **Transit Contractor** shall take affirmative action to include, to the degree possible, minority subcontractors in the provision of services and goods identified as assignable under Section 13 of this Agreement.

19. RESOLUTION OF DISPUTES:

Section 1901: Binding Arbitration

In order to minimize the time and cost associated with the resolution of any disputes resulting for the performance or nonperformance of any services described within this Agreement, the parties may, but need not, choose to have such disputes resolved by binding arbitration. If binding arbitration is selected, each party shall select one arbitrator, and the two arbitrators shall jointly select a third arbitrator. Arbitration shall be conducted in conjunction with, and under the auspices and authority of the American Arbitration Association.

Section 1902: Legal Remedies

Should binding arbitration not be selected by mutual consent of both parties to this Agreement, the parties may seek relief through the legal system, within the jurisdiction of the State of California and the County of Los Angeles, if applicable. If any action or proceeding at law is commenced to enforce any provisions or rights under this Agreement, the unsuccessful party to such action or proceeding as determined by the court in a final judgment or decree shall pay to the prevailing party, without limitation, such costs, expenses and fees as were incurred in its efforts related to such proceedings, including the costs associated with any appeal. And if such prevailing party shall recover judgment in any such action or proceeding, such costs, expenses and attorney's fees shall be included as part of such judgment.

20. NOTICES:

Except where verbal or oral notifications specifically are provided for within this Agreement, any notices, bills, invoices, or reports required by this Agreement shall be deemed received on (a) the day of delivery if delivered by hand during the parties regular business hours or by facsimile before or during the parties regular business hours; or (b) on the fifth day following deposit in the United States mail, postage prepaid, to the addresses heretofore set forth in Section 102 of this Agreement or to such other addresses as the parties may, from time to time, designate in writing pursuant to the provisions of this section. Notices shall be sent to the representatives of the parties to this Agreement identified in Section 102 of this Agreement.

21. AMERICANS WITH DISABILITIES ACT (ADA):

The **Contractor** agrees to comply with the provisions of the Americans with Disabilities Act of 1990 and Section 504 of the Rehabilitation Act of 1973 (PL#93-112).

22. DEBARMENT/SUSPENSION STATUS:

The **Contractor** shall provide the **City** with a certification addressing its debarment and suspension status and that of its principals. During the term of the Contract, the **Contractor** shall inform the **City** of any changes in the suspension or debarment status of the **Contractor** or its principals within ten days after such changes occur.

23. EQUAL EMPLOYMENT OPPORTUNITY (EEO):

The **Contractor** agrees to comply with the equal opportunity provisions of the Civil Rights Act of 1964, Executive Orders Numbers 11375 and 11246, as amended, as supplemented in the Department of Labor Regulations at 41 C.F.R. Part 60, and the relevant rules, regulations, and orders of the Secretary of Labor. In connection with the performance of the Contract, the **Contractor** shall comply with all the clauses set forth in 41 C.F.R. 60-1.4(b) as if such clauses were set forth in their entirety in this Contract. In addition, if appropriate, the **Contractor** agrees to comply with clauses set forth in 41 C.F.R. 60-4 as if such clauses were set forth in their entirety in this Contract.

24. DISADVANTAGE BUSINESS ENTERPRISE:

It is the **City's** requirement that DBEs as defined in 49 C.F.R. Part 26 shall have the maximum opportunity to participate in the performance of contracts and subcontracts financed under this Contract. The **City** encourages the **Contractor** to utilize DBEs to the maximum

extent feasible in the performance of contracts and subcontracts for the services provided under the Contract. The **City** requires DBEs to be 16%.

25. RATIONING AND EMERGENCY SITUATIONS:

Either party to this Agreement shall not be held to compliance if and when its resources are rationed by a government or other entity for use in an emergency situation, including but not limited to war, riots and/or civil disobedience.

26. PROTECTION OF INTERESTS:

The **Transit Contractor** shall enter into no other agreements and make no other transportation service commitments which shall have a reasonable likelihood of interfering with, or adversely affecting, the provision of services described within this Agreement unless otherwise authorized to do so, in writing, by the **City**.

27. CHANGES IN CONTRACTUAL STATUS:

Section 2701: Mutually Agreed-Upon Changes and Amendments

The parties to this Agreement may, at their mutual consent and discretion, adjust, extend or otherwise modify the scope of services as described within this Agreement. To the extent that such adjustments, extension or modifications are desired or agreed upon, such must be documented in writing and signed by both parties to this Agreement.

Section 2702: Compliance

Any amendment to or modification of this Agreement shall comply with requirements of all applicable Federal, State and local statutes and regulations.

Section 2703: Waiver

No waiver of a breach of any provision of this Agreement by either party shall constitute a waiver of any other breach of any provision of this Agreement, and shall not be construed as a waiver thereof.

Section 2704: Severability

If any provision of this Agreement is held to be inoperative, unenforceable, or otherwise invalid, the remaining provisions hereof shall remain in full force and effect without regard to such inoperative, unenforceable or otherwise invalid provision.

28. FORCE MAJEURE:

Either or both parties to this Agreement shall be excused from their mutual requirements to perform the service specified hereunder if and when either or both are prevented from so doing by Acts of God, strike and/or commandeering of vehicles, materials, products, plants or facilities by the government, or other event beyond the reasonable control of a party when evidence thereof is presented to the other party.

In the event that the **Transit Contractor** is unable to perform the services described within this Agreement as a result of such circumstances, the **City** shall be free to temporarily assign either those not performed responsibilities, or the full scope of responsibilities if partial assignment is not possible, to another company or agency until such time as the party unable to

perform is once again able to do so. In such a case, the **City** shall bear the full and complete costs of reimbursing the temporary assignee for services performed. If the **Transit Contractor** is unable to resume the performance of the complete scope of services within six (6) months after cessation of performance of a portion of these services, the **City** may elect to terminate the Agreement, notwithstanding the recourse identified for termination as described in Section 14 above.

29. ENTIRE AGREEMENT:

This Agreement, its attachments and other documents incorporated herein by reference constitute the entire agreement and understanding of the parties hereto, contain all the terms and conditions agreed upon by the parties, and no other agreements, oral or otherwise, regarding the subject matter of this Agreement shall be deemed to exist or to bind either of the parties hereto. No supplement, modification or amendment of this Agreement shall be binding unless executed in writing by all the parties hereto.

30. EXHIBITS:

Attachments which follow and those which have been incorporated herein by reference, are included as formal provisions of this Agreement and carry the full force and effect of any other provision of the Agreement.

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

MV TRANSPORTATION, INC.
TRANSIT CONTRACTOR

By: _____ **Dated:** _____
Marie Meseinbach Graul, EVP & CFO

CITY OF COMPTON
Recommended for Approval:

By: _____ **Dated:** _____
Michael L. Antwine II, Assistant City Manager

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

Approved as to form:

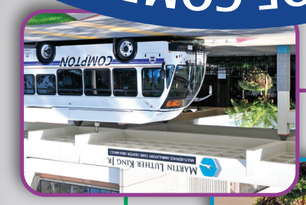
By: _____ Dated: _____
Damon M. Brown, City Attorney

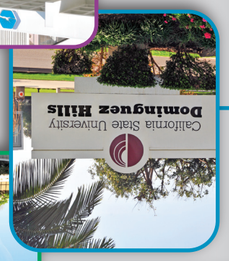
ATTEST:

Dated: _____ By: _____
Alita Godwin, City Clerk

CIUDAD DE COMPTON
SISTEMA DE TRANSITO

CITY OF COMPTON

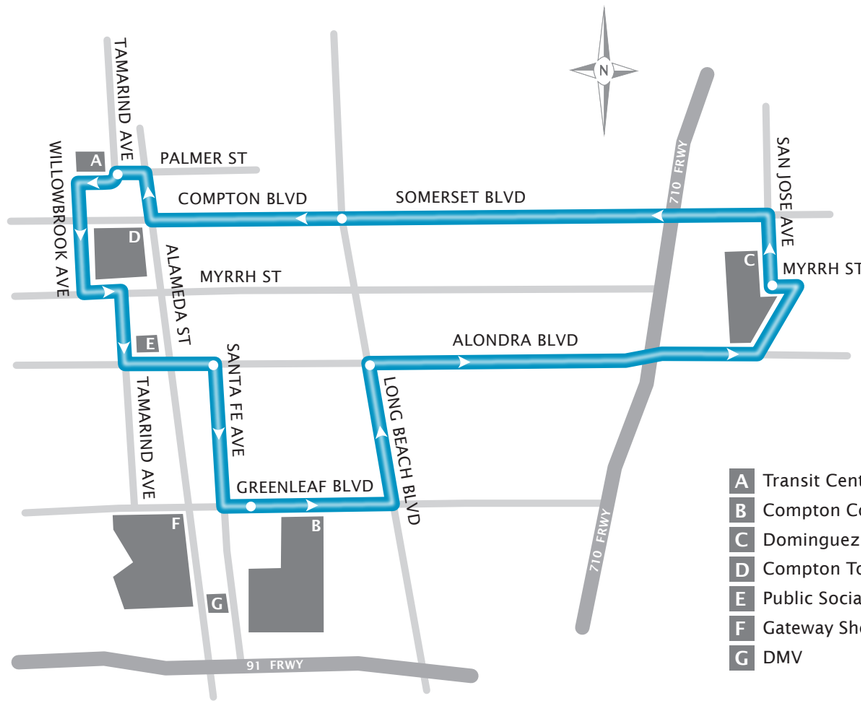




ALL ROUTES

Renaissance
TRANSIT SYSTEM

ROUTE 4
RECORRIDO



A Transit Center
B Compton College
C Dominguez High School
D Compton Towne Center
E Public Social Services Dept.
F Gateway Shopping Center
G DMV

Monday - Friday

Transit Center	Alondra & Santa Fe	Greenleaf & Tatar	Alondra & Long Beach	Myrrh & San Jose	Compton & Long Beach	Compton & Tamarind	Transit Center
7:30 am	7:36 am	7:38 am	7:40 am	7:45 am	7:52 am	7:55 am	8:02 am
8:10 am	8:16 am	8:18 am	8:20 am	8:25 am	8:32 am	8:35 am	8:42 am
8:50 am	8:56 am	8:58 am	9:00 am	9:05 am	9:12 am	9:15 am	9:22 am
9:30 am	9:36 am	9:38 am	9:40 am	9:45 am	9:52 am	9:55 am	10:02 am
10:10 am	10:16 am	10:18 am	10:20 am	10:25 am	10:32 am	10:35 am	10:42 am
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11:30 am	11:36 am	11:38 am	11:40 am	11:45 am	11:52 am	11:55 am	**12:02 pm**
12:10 pm	**12:16 pm**	**12:18 pm**	**12:20 pm**	**12:25 pm**	**12:32 pm**	**12:35 pm**	**12:42 pm**
12:50 pm	**12:56 pm**	**12:58 pm**	**1:00 pm**	**1:05 pm**	**1:12 pm**	**1:15 pm**	**1:22 pm**
1:30 pm	**1:36 pm**	**1:38 pm**	**1:40 pm**	**1:45 pm**	**1:52 pm**	**1:55 pm**	**2:02 pm**
2:10 pm	**2:16 pm**	**2:18 pm**	**2:20 pm**	**2:25 pm**	**2:32 pm**	**2:35 pm**	**2:42 pm**
2:50 pm	**2:56 pm**	**2:58 pm**	**3:00 pm**	**3:05 pm**	**3:12 pm**	**3:15 pm**	**3:22 pm**

Saturday

Transit Center	Alondra & Santa Fe	Greenleaf & Tatar	Alondra & Long Beach	Myrrh & San Jose	Compton & Long Beach	Compton & Tamarind	Transit Center
9:00 am	9:06 am	9:08 am	9:10 am	9:15 am	9:22 am	9:25 am	9:32 am
9:40 am	9:46 am	9:48 am	9:50 am	9:55 am	10:02 am	10:05 am	10:12 am
10:20 am	10:26 am	10:28 am	10:30 am	10:35 am	10:42 am	10:45 am	10:52 am
11:00 am	11:06 am	11:08 am	11:10 am	11:15 am	11:22 am	11:25 am	11:32 am
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1:40 pm	**1:46 pm**	**1:48 pm**	**1:50 pm**	**1:55 pm**	**2:02 pm**	**2:05 pm**	**2:12 pm**
2:20 pm	**2:26 pm**	**2:28 pm**	**2:30 pm**	**2:35 pm**	**2:42 pm**	**2:45 pm**	**2:52 pm**

Renaissance
TRANSIT SYSTEM

OPERATING HOURS / HORARIO:
Monday – Friday / Lunes a Viernes **7:30 AM – 3:30 PM**
Saturday / Sabado **9:00 AM – 3:00 PM**

FARE INFORMATION / TARRIFA INFORMACION:
Passenger Fare: $1.25 per person
Tarrifa: $1.25 por parsona
Transfer: $0.25 more
Transbordos: 25 centavos adicionales
Students, seniors, disabled: $0.50 per person
Estudiantes, personas de la tercera edad, y discapacitados: 50 centavos por parsona

OPERATED BY:
M.V. Transportation, Inc.
Transit vehicles equipped with wheelchair ramps and bicycle racks.
562-259-9911

OPERADO POR:
M.V. Transportation, Inc.
Equipados con rampas de cillas de ruedas.
562-259-9911

CITY OF COMPTON
CIUDAD DE COMPTON | SISTEMA DE TRANSITO

205 S. Willowbrook Ave.
Compton, CA 90220
Phone: 310-605-5505
Fax: 310-605-6326

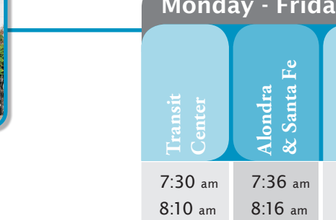
CITY OF COMPTON OFFICIALS
OFFICIALES DE CIUDAD DE COMPTON

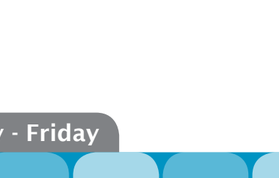
MAYOR / ACALDE
Aja Brown

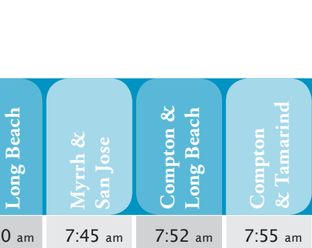
COUNCILMEMBERS / MIEMBROS DEL CONSEJO
Janna Zurita | District 1 / Districto 1
Isaac Galvan | District 2 / Districto 2
Tana L. McCoy | District 3 / Districto 3
Emma Sharif | District 4 / Districto 4

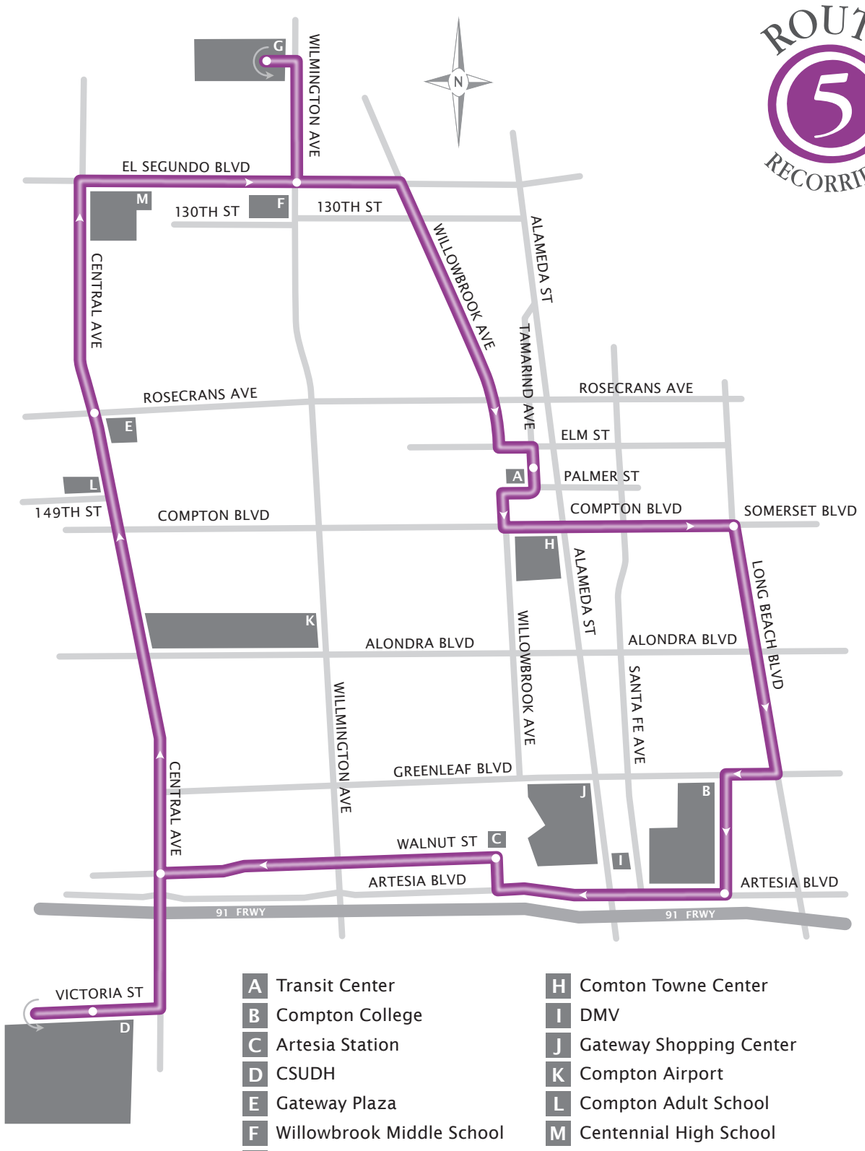
Cecil W. Rhambo, Jr. | City Manager / Manejador
Craig J. Cornwell | City Attorney / Abogado Municipal
Alita Godwin, CMC | City Clerk / Escribano Municipal
Douglas Sanders | City Treasurer / Gerente Municipal
John Strickland | Transportation Manager / Manejador Transportacion

ROUTE 5
RECORRIDO









A Transit Center
B Compton College
C Artesia Station
D CSUDH
E Gateway Plaza
F Willowbrook Middle School
G King-Drew Medical Center
H Comton Towne Center
I DMV
J Gateway Shopping Center
K Compton Airport
L Compton Adult School
M Centennial High School

Monday - Friday

Transit Center	Long Beach & Compton	College Drive	Artesia Station	Central & Walnut	CSUDH	Central & Walnut	Central & Rosecrans	Wilmington & El Segundo	MLK Hospital	Transit Center
7:30 am	7:34 am	7:41 am	7:45 am	7:49 am	7:55 am	8:01 am	8:08 am	8:13 am	8:15 am	8:22 am
8:30 am	8:34 am	8:41 am	8:45 am	8:49 am	8:55 am	9:01 am	9:08 am	9:13 am	9:15 am	9:22 am
9:30 am	9:34 am	9:41 am	9:45 am	9:49 am	9:55 am	10:01 am	10:08 am	10:13 am	10:15 am	10:22 am
10:30 am	10:34 am	10:41 am	10:45 am	10:49 am	10:55 am	11:01 am	11:08 am	11:13 am	11:15 am	11:22 am
11:30 am	11:34 am	11:41 am	11:45 am	11:49 am	11:55 am	**12:01 pm**	**12:08 pm**	**12:13 pm**	**12:15 pm**	**12:22 pm**
12:30 pm	**12:34 pm**	**12:41 pm**	**12:45 pm**	**12:49 pm**	**12:55 pm**	**1:01 pm**	**1:08 pm**	**1:13 pm**	**1:15 pm**	**1:22 pm**
1:30 pm	**1:34 pm**	**1:41 pm**	**1:45 pm**	**1:49 pm**	**1:55 pm**	**2:01 pm**	**2:08 pm**	**2:13 pm**	**2:15 pm**	**2:22 pm**
2:30 pm	**2:34 pm**	**2:41 pm**	**2:45 pm**	**2:49 pm**	**2:55 pm**	**3:01 pm**	**3:08 pm**	**3:13 pm**	**3:15 pm**	**3:22 pm**

Saturday

Transit Center	Long Beach & Compton	College Drive	Artesia Station	Central & Walnut	CSUDH	Central & Walnut	Central & Rosecrans	Wilmington & El Segundo	MLK Hospital	Transit Center
9:00 am	9:04 am	9:11 am	9:15 am	9:19 am	9:25 am	9:31 am	9:38 am	9:43 am	9:45 am	9:52 am
10:00 am	10:04 am	10:11 am	10:15 am	10:19 am	10:25 am	10:31 am	10:38 am	10:43 am	10:45 am	10:52 am
11:00 am	11:04 am	11:11 am	11:15 am	11:19 am	11:25 am	11:31 am	11:38 am	11:43 am	11:45 am	11:52 am
12:00 pm	**12:04 pm**	**12:11 pm**	**12:15 pm**	**12:19 pm**	**12:25 pm**	**12:31 pm**	**12:38 pm**	**12:43 pm**	**12:45 pm**	**12:52 pm**
1:00 pm	**1:04 pm**	**1:11 pm**	**1:15 pm**	**1:19 pm**	**1:25 pm**	**1:31 pm**	**1:38 pm**	**1:43 pm**	**1:45 pm**	**1:52 pm**
2:00 pm	**2:04 pm**	**2:11 pm**	**2:15 pm**	**2:19 pm**	**2:25 pm**	**2:31 pm**	**2:38 pm**	**2:43 pm**	**2:45 pm**	**2:52 pm**

ROUTE 1
RECORRIDO

Monday - Friday

Transit Center	Compton & Wilmington	Adult School	Central & El Segundo	Wilmington & 130 St	Rosecrans & Wilmington	Rosecrans & Willowbrook	Transit Center
7:30 am	7:36 am	7:40 am	7:45 am	7:48 am	7:51 am	7:57 am	8:02 am
8:10 am	8:16 am	8:20 am	8:25 am	8:28 am	8:31 am	8:37 am	8:42 am
8:50 am	8:56 am	9:00 am	9:05 am	9:08 am	9:11 am	9:17 am	9:22 am
9:30 am	9:36 am	9:40 am	9:45 am	9:48 am	9:51 am	9:57 am	10:02 am
10:10 am	10:16 am	10:20 am	10:25 am	10:28 am	10:31 am	10:37 am	10:42 am
10:50 am	10:56 am	11:00 am	11:05 am	11:08 am	11:11 am	11:17 am	11:22 am
11:30 am	11:36 am	11:40 am	11:45 am	11:48 am	11:51 am	11:57 am	**12:02 pm**
12:10 pm	**12:16 pm**	**12:20 pm**	**12:25 pm**	**12:28 pm**	**12:31 pm**	**12:37 pm**	**12:42 pm**
12:50 pm	**12:56 pm**	**1:00 pm**	**1:05 pm**	**1:08 pm**	**1:11 pm**	**1:17 pm**	**1:22 pm**
1:30 pm	**1:36 pm**	**1:40 pm**	**1:45 pm**	**1:48 pm**	**1:51 pm**	**1:57 pm**	**2:02 pm**
2:10 pm	**2:16 pm**	**2:20 pm**	**2:25 pm**	**2:28 pm**	**2:31 pm**	**2:37 pm**	**2:42 pm**
2:50 pm	**2:56 pm**	**3:00 pm**	**3:05 pm**	**3:08 pm**	**3:11 pm**	**3:17 pm**	**3:22 pm**

Saturday

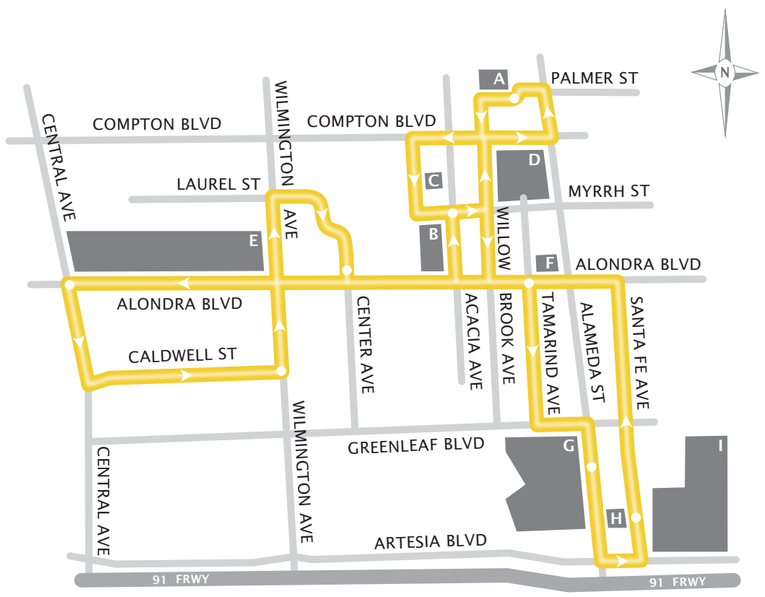
Transit Center	Compton & Wilmington	Adult School	Central & El Segundo	Wilmington & 130 St	Rosecrans & Wilmington	Rosecrans & Willowbrook	Transit Center
9:00 am	9:06 am	9:10 am	9:15 am	9:18 am	9:21 am	9:27 am	9:32 am
9:40 am	9:46 am	9:50 am	9:55 am	9:58 am	10:01 am	10:07 am	10:12 am
10:20 am	10:26 am	10:30 am	10:35 am	10:38 am	10:41 am	10:47 am	10:52 am
11:00 am	11:06 am	11:10 am	11:15 am	11:18 am	11:21 am	11:27 am	11:32 am
11:40 am	11:46 am	11:50 am	11:55 am	11:58 am	**12:01 pm**	**12:07 pm**	**12:12 pm**
12:20 pm	**12:26 pm**	**12:30 pm**	**12:35 pm**	**12:38 pm**	**12:41 pm**	**12:47 pm**	**12:52 pm**
1:00 pm	**1:06 pm**	**1:10 pm**	**1:15 pm**	**1:18 pm**	**1:21 pm**	**1:27 pm**	**1:32 pm**
1:40 pm	**1:46 pm**	**1:50 pm**	**1:55 pm**	**1:58 pm**	**2:01 pm**	**2:07 pm**	**2:12 pm**
2:20 pm	**2:26 pm**	**2:30 pm**	**2:35 pm**	**2:38 pm**	**2:41 pm**	**2:47 pm**	**2:52 pm**

- A Transit Center
- B Compton Adult School
- C Gateway Plaza
- D Centennial High School
- E Willowbrook Middle School
- F Compton Towne Center

ROUTE 2
RECORRIDO

Monday - Friday

Transit Center	Compton High School	Central & Alondra	Wilmington & Cadwell	Alondra & Center	Public Social Services Department	Gateway Town Center	Compton College & DMV	Alondra & Tamarind	Myrrh & Acacia	Transit Center
7:30 am	7:37 am	7:43 am	7:47 am	7:52 am	7:55 am	7:59 am	8:09 am	8:14 am	8:17 am	8:22 am
8:30 am	8:37 am	8:43 am	8:47 am	8:52 am	8:55 am	8:59 am	9:09 am	9:14 am	9:17 am	9:22 am
9:30 am	9:37 am	9:43 am	9:47 am	9:52 am	9:55 am	9:59 am	10:09 am	10:14 am	10:17 am	10:22 am
10:30 am	10:37 am	10:43 am	10:47 am	10:52 am	10:55 am	10:59 am	11:09 am	11:14 am	11:17 am	11:22 am
11:30 am	11:37 am	11:43 am	11:47 am	11:52 am	11:55 am	11:59 am	**12:09 pm**	**12:14 pm**	**12:17 pm**	**12:22 pm**
12:30 pm	**12:37 pm**	**12:43 pm**	**12:47 pm**	**12:52 pm**	**12:55 pm**	**12:59 pm**	**1:09 pm**	**1:14 pm**	**1:17 pm**	**1:22 pm**
1:30 pm	**1:37 pm**	**1:43 pm**	**1:47 pm**	**1:52 pm**	**1:55 pm**	**1:59 pm**	**2:09 pm**	**2:14 pm**	**2:17 pm**	**2:22 pm**
2:30 pm	**2:37 pm**	**2:43 pm**	**2:47 pm**	**2:52 pm**	**2:55 pm**	**2:59 pm**	**3:09 pm**	**3:14 pm**	**3:17 pm**	**3:22 pm**

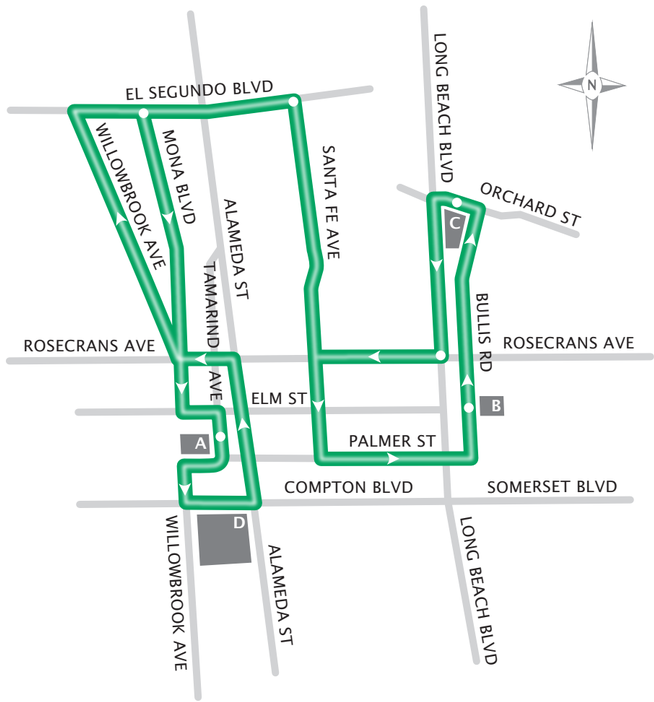


Saturday

Transit Center	Compton High School	Public Social Services Department	Gateway Town Center	Compton College & DMV	Transit Center
9:00 am	9:12 am	9:28 am	9:35 am	9:40 am	9:53 am
10:00 am	10:12 am	10:28 am	10:35 am	10:40 am	10:53 am
11:00 am	11:12 am	11:28 am	11:35 am	11:40 am	11:53 am
12:00 pm	**12:12 pm**	**12:28 pm**	**12:35 pm**	**12:40 pm**	**12:53 pm**
1:00 pm	**1:12 pm**	**1:28 pm**	**1:35 pm**	**1:40 pm**	**1:53 pm**
2:00 pm	**2:12 pm**	**2:28 pm**	**2:35 pm**	**2:40 pm**	**2:53 pm**

- A Transit Center
- B Compton High School
- C Saint Timothy
- D Compton Towne Center
- E Compton Airport
- F Public Social Services Dept.
- G Gateway Shopping Center
- H DMV
- I Compton College

ROUTE 3
RECORRIDO



- A Transit Center
- B Compton Career Link
- C Fashion Center
- D Compton Towne Center

Monday - Friday

Transit Center	El Segundo & Santa Fe	Compton Career Link	Fashion Center	Rosecrans & Long Beach	El Segundo & Mona	Transit Center
7:30 am	7:36 am	7:42 am	7:46 am	7:50 am	7:57 am	8:02 am
8:10 am	8:16 am	8:22 am	8:26 am	8:30 am	8:37 am	8:42 am
8:50 am	8:56 am	9:02 am	9:06 am	9:10 am	9:17 am	9:22 am
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12:10 pm	**12:16 pm**	**12:22 pm**	**12:26 pm**	**12:30 pm**	**12:37 pm**	**12:42 pm**
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1:30 pm	**1:36 pm**	**1:42 pm**	**1:46 pm**	**1:50 pm**	**1:57 pm**	**2:02 pm**
2:10 pm	**2:16 pm**	**2:22 pm**	**2:26 pm**	**2:30 pm**	**2:37 pm**	**2:42 pm**
2:50 pm	**2:56 pm**	**3:02 pm**	**3:06 pm**	**3:10 pm**	**3:17 pm**	**3:22 pm**

Saturday

Transit Center	El Segundo & Santa Fe	Compton Career Link	Fashion Center	Rosecrans & Long Beach	El Segundo & Mona	Transit Center
9:00 am	9:06 am	9:12 am	9:16 am	9:20 am	9:27 am	9:32 am
9:40 am	9:46 am	9:52 am	9:56 am	10:00 am	10:07 am	10:12 am
10:20 am	10:26 am	10:32 am	10:36 am	10:40 am	10:47 am	10:52 am
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2:20 pm	**2:26 pm**	**2:32 pm**	**2:36 pm**	**2:40 pm**	**2:47 pm**	**2:52 pm**

December 10, 2019

TO: HONORABLE MAYOR AND COUNCIL MEMBERS

FROM: CITY MANAGER

SUBJECT: A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON APPROVING BUDGET AMENDMENT TO THE 2019-2020 FISCAL YEAR BUDGET AND TRANSFERRING FUNDS BETWEEN VARIOUS ACCOUNTS

SUMMARY

Adoption of this resolution will authorize amendments to the Fiscal Year 2019-2020 Adopted Budget which was approved by the City Council on June 25, 2019.

The City Manager is recommending downgrading a vacant Office Assistant III position to Office Assistant I to create salary savings that offset the Fire Department overtime account. These transactions are “cost neutral” (i.e., they do not increase or decrease net budget appropriations).

BACKGROUND

The annual budget is a planning document used to fund policies and programs as directed by Council, and is based on assumptions and projections.

STATEMENT OF THE ISSUE

The proposed budget amendments are cost neutral and do not affect the total revenue and expenditure balances projected for the Fiscal Year 2019-2020 Budget.

The proposed changes focus on transferring funds from downgrading a vacant Office Assistant III position to an Office Assistant I position in order to create additional funding for overtime in the Fire Department. The following are the proposed changes:

Add Position:

- One (1) 1.0 FTE Office Assistant I – Fire Department

Delete Position:

- One (1) 1.0 FTE Office Assistant III – Fire Department

Increase Budget Accounts:

• 1001-690-000-4171	Overtime	$ 5,407.00
	Total	**$ 5,407.00**

Decrease Budget Accounts:

• 1001-690-000-4101	Permanent Salaries	$ 4,585.00
• 1001-690-000-4190	Workers Compensation	$ 710.00
• 1001-690-000-4198	State Disability Insurance	$ 46.00
• 1001-690-000-4199	Medicare	$ 66.00
	Total	**$ 5,407.00**

All budget amendment changes take effect on the adoption date of this resolution.

FISCAL IMPACT

As outlined in this staff report, the City of Compton has a balanced budget and the recommendations are cost neutral and does not have a negative impact on the City's balanced budget.

RECOMMENDATION

Staff recommends that the City Council adopt the attached Resolution authorizing the City Manager to make the amendments to the FY 2019-2020 Budget.

CRAIG J. CORNWELL
CITY MANAGER

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON APPROVING BUDGET AMENDMENT TO THE 2019-2020 FISCAL YEAR BUDGET AND TRANSFERRING FUNDS BETWEEN VARIOUS ACCOUNTS

WHEREAS, pursuant to Resolution No. 25,058, the Council of the City of Compton adopted the Fiscal Year 2019-2020 budget on June 25, 2019; and

WHEREAS, the City Manager is recommending downgrading a vacant Office Assistant III position to Office Assistant I to create salary savings that offset the Fire Department overtime account. The following are the proposed changes:

Add Positions:

- One (1) 1.0 FTE Office Assistant I – Fire Department

Delete Positions:

- One (1) 1.0 FTE Office Assistant III – Fire Department

Increase Budget Accounts:

• 1001-690-000-4171	Overtime	$ 5,407.00
	Total	**$ 5,407.00**

Decrease Budget Accounts:

• 1001-690-000-4101	Permanent Salaries	$ 4,585.00
• 1001-690-000-4190	Workers Compensation	$ 710.00
• 1001-690-000-4198	State Disability Insurance	$ 46.00
• 1001-690-000-4199	Medicare	$ 66.00
	Total	**$ 5,407.00**

WHEREAS, the proposed budget amendments are “cost neutral” (i.e., they do not increase or decrease net budget appropriations) and do not affect the total revenue and expenditure balances projected for the Fiscal Year 2019-2020 Budget. The proposed changes focus on transferring funds from downgrading a vacant Office Assistant III to an Office Assistant I in the Fire Department in order to create additional funding for overtime; and

WHEREAS, all changes are to take effect on the adoption date of this resolution.

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 make the following budget amendments to the Fiscal Year 2019-2020 adopted budget:

Add Positions:

- One (1) 1.0 FTE Office Assistant I – Fire Department

Delete Positions:

- One (1) 1.0 FTE Office Assistant III – Fire Department

Increase Budget Accounts:

• 1001-690-000-4171	Overtime	$ 5,407.00
	Total	**$ 5,407.00**

Decrease Budget Accounts:

• 1001-690-000-4101	Permanent Salaries	$ 4,585.00
• 1001-690-000-4190	Workers Compensation	$ 710.00
• 1001-690-000-4198	State Disability Insurance	$ 46.00
• 1001-690-000-4199	Medicare	$ 66.00
	Total	**$ 5,407.00**

SECTION 2. That all changes are to take effect on the adoption date of this resolution.

SECTION 3. That a certified copy of this Resolution shall be filed in the Fire Department, Offices of the City Clerk, City Attorney, City Manager and City Controller.

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