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**COMPTON CITY COUNCIL
AGENDA
01/21/2020
5:30 PM**

OPENING

MOMENT OF SILENCE

PLEDGE OF ALLEGIANCE

ROLL CALL

INTRODUCTION OF SPECIAL GUESTS

1. ORAL REPORT - VOLUNTEERS OF AMERICA SERVICES UPDATE

COMMENDATORY RESOLUTIONS/PRESENTATIONS

2. PRESENTATION - 125 HISTORICAL SOCIETY WITH MAYOR AJA BROWN

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

3. DECEMBER 10, 2019
DECEMBER 17, 2019

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

4. WARRANT REPORT - DECEMBER 2019 (Receive and File)
5. GAMING REPORT - DECEMBER 2019 (Receive and File)

REGULAR AGENDA

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

6. APPOINTMENT(S) OF OFFICERS, COUNCIL MEMBERS,
BOARDS/COMMISSIONS AND COMMITTEES
 - a. CHARTER REVIEW APPOINTMENTS
 - b. 2019-2020 FINANCE ADHOC COMMITTEE
APPOINTMENTS
7. REMOVAL OF OFFICERS, COUNCIL MEMBERS, BOARDS/COMMISSIONS AND
COMMITTEES

GREGORY PITTS JR. - BLOCK CLUB COMMISSION

CITY MANAGER'S REPORT

8. 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 COMPANY TO DEVELOP 30 DETACHED SINGLE-FAMILY
RESIDENTIAL UNITS (FEBRUARY 4, 2020 AT 6:00 P.M.)
9. A REQUEST TO AUTHORIZE TRAVEL FOR ELECTED OFFICIALS TO ATTEND
THE INDEPENDENT CITIES ASSOCIATION 60TH ANNUAL WINTER SEMINAR -
JANUARY 31, 2020 - FEBRUARY 2, 2020 - SANTA BARBARA (Councilmembers
Chambers, Galvan, McCoy and Sharif) - ACTION ITEM
10. ORAL REPORT - EDISON LED CONVERSION PROJECT UPDATE

NEW BUSINESS

11. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON DECLARING TWO (2) 2011 TYMCO 600 STREET SWEEPERS IN THE COMPTON PUBLIC WORKS DEPARTMENT – STREET MAINTENANCE DIVISION AS SURPLUS AND AUTHORIZING THE SALE THEREOF

COUNCIL COMMENTS

ADJOURNMENT

NEXT REGULAR MEETING: 1/28/2020 @ 5:30 PM

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

DECEMBER 10, 2019

The Compton City Council meeting was called to order at 5:47 p.m. in the Council Chambers of City Hall by Mayor Pro Tem Emma Sharif. The Pledge of Allegiance and Moment of Silence ceremonies were also led by Mayor Pro Tem Sharif.

ROLL CALL

Council Members Present: Chambers, McCoy, Sharif,

Council Members Absent: Galvan, Brown

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

COMMENDATORY RESOLUTIONS/PRESENTATIONS

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

Mayor Pro Tem Sharif and the City Council presented a commendation to Siu and Vaosa Leiataua Family for their outstanding leadership, dedication, bravery and integrity in advocating and servicing the Compton community.

The Leiataua Family expressed their pride for the City of Compton and thanked the City Council and community for this prestigious award, adding that they look forward to continuing to serve the Compton community.

PUBLIC COMMENTS ON AGENDA ITEMS AND NON-AGENDA MATTERS

Robert Ray, Compton resident, spoke regarding the Fire Department and urged the Council to listen to the speakers from the Compton Fire Department. Mr. Ray raised concerns regarding agenda Item Number 3 (warrant register) and further questioned why Civil Source, Inc. has been paid \$85,000 when no contract has been before the City Council. Mr. Ray also questioned whether the City Council approved the payment to Southern California Precision in the amount of \$91,000. Mr. Ray concluded by urging the City Council to restore the Block Club Commission and the Commission on Aging, as well as other vital committees and commissions.

Sheik Bey, Compton resident, Public Divine Minister of the Moor Science Temple, spoke regarding the established constitution which covers the history of the Moors. Sheik Bey expressed his appreciation for Attorney Damon Brown's 'Know Your Rights' Forum, adding that the forum was very informative. Sheik Bey also commented that American Poverty Relief would like to sponsor a field trip for the youth of the community to visit Allensworth (California's first African-American community) and learn about our rich history and culture.

Tony Morelli, spoke regarding the legality of awarding the graffiti removal contract to an unlicensed contractor. Mr. Morelli highlighted laws regarding prevailing wages, labor relations and the State Contractor's License Board. Mr. Morelli warned the City Council that they would be in violation of several laws if the graffiti removal contract is awarded to any contractors that do not possess the proper credential and permits.

Miller Martin, Compton resident, reported that Parking Enforcement wrongfully issued a citation to him in less than 30 seconds as he entered his home. Mr. Martin stated that he is being targeted and threatened by Code Enforcement and requested assistance from the City Council.

Juan Reinoso, Urban Graffiti Enterprises, Inc., commented that he addressed the City Council at a previous meeting regarding the graffiti removal contract, adding that his company has been servicing Compton for over 13 years throughout the City's financial woes. Mr. Reinoso further indicated that while he understands that the Council wants to award contracts to locals, this is not the proper contract, and further warned the City against awarding the bid to unlicensed contractors. Mr. Reinoso submitted several documents to the City Council and further warned that the City could lose State funding for future contracts.

Mark Smith, Retired Compton Firefighter Captain, stated that he is an advocate for the youth of the community, and stated that he is committed to making certain that the Firefighter examination process is fair and equitable. Mr. Smith further noted that with the recent changes to the Firefighter position classification amendment, the community will not be allowed to compete in this current examination process. He further added that the language on the Firefighter announcement is convoluted and excludes the youth, and further added that the announcement contradicts the Fire Department's own policies and procedures.

Jonathan Bowers, Retired Firefighter, requested that the City Council re-consider the Firefighter classification amendments, noting that the recent changes conflict with the laws of the Equal Employment Opportunities Commission. Mr. Bowers pleaded with the City Council to re-consider the amendments to ensure that the Compton community residents are given priority in applying for the position of Firefighter.

Carlton McMiller, Retired Fire Department Captain, commented that the City of Compton made history when officials hired Monroe Smith as the first African-American Fire Chief West of the Mississippi. Mr. McMiller highlighted the positive programs instituted by Chief Smith and further noted that the Council must work to ensure that the Compton community is afforded the opportunity to join the Compton Fire Department. Mr. McMiller requested a meeting with City officials to resolve the issue.

Jonathan Taylor, Advocate for the National Association for Equal Justice in America (NAEJA), spoke of the history of discrimination against minorities in the Fire Department's across the Nation and urged the City Council to seriously reconsider the recent amendments to the Firefighter position classification. Mr. Taylor urged the Council to be cognizant of the wonderful history and legacy that was created with the hiring of Monroe Smith and maintain the hiring of minorities of the Compton Fire Department.

Kenneth James, Retired Firefighter, commented that the recently amended Firefighter position classification punishes the youth of the community. Mr. James then questioned what is being done to provide for a Fire Academy and aid the youth of Compton in their quests to become part of the Fire department.

Royce Esters, President of NAEJA, spoke on the issue of the recently amended Firefighter position classification, noting that historically, fire departments have been the most racist entities in America for the last 100 years. Mr. Esters further noted that the Civil Rights Act of 1866 passed because Blacks were treated as chattel, which is still occurring today. Mr. Esters concluded by stating that the recent changes eliminate opportunity for the youth, and urged the Council to reconsider their actions, as the lack of jobs is the cause for most ails of society.

Sulton Muhammad, informed the City Council that he is a product of the community and retiree of the Fire Department, adding that he would not be the owner of the only Black-owned ambulance service in the State of California, had it not been for the training he received from the Compton Fire Department. Mr. Muhammad maintained that the City must re-institute the Fire Academy to improve employment opportunities for the youth of the Compton community.

David Irons, Compton resident, spoke regarding the issue of providing great public service to the community. Mr. Irons also commented that he is anti-gentrification and anti-rezoning.

Benjamin Holifield, addressed the issue of improving business relations and employment for the youth of the community. Mr. Holifield offered that the community is tired of the appearance of the City and urged the Council to clean up the City. He stated that the Fire Academy at Compton college was one of the best programs in the Nation, and must be re-instated. Mr. Holifield concluded by stating that the Council must stop pacifying the community with words and immediately improve communication with the residents and solve the problems of the City of Compton.

Clinton Stewart, Compton resident, addressed the issue of street repairs and questioned the use of Measure P funds. Mr. Stewart also felt that the City Treasurer and City Controller must present monthly reports for the sake of the community. Mr. Stewart questioned the need for a BA degree for the Firefighters, and urged the Council to make sure that the youth of Compton are included in the hiring process.

City Manager Craig Cornwell highlighted the educational component for the Firefighter position and indicated that the allegation that a BA degree will be required to apply for the position is inaccurate.

Maria Villarreal, announced that the Latino Chamber of Commerce will soon be accepting applications for the upcoming Annual Taste of Compton. Ms. Villarreal then commented that she is committed to assisting the businesses of the community and improving the lives of the citizens of Compton. Ms. Villarreal urged the City Council to devise a program to remove all the trash and graffiti adding that the Latino Chamber of Commerce is ready to work with the Council to take care of the City.

Richard Earl, President of Concerned Citizens Inc., addressed the issue of the job announcement for the Fire Department and stated that it is critical to the community that we have Firefighters that represent the diversity of the community. Mr. Earl stressed that the City Council must maintain and continue to have our own Fire Department.

Councilmember Chambers emphatically stated that the City Council is committed to maintaining the Compton Fire Department, and added that the City will continue to work to reinstitute the Fire Academy and other mentorship programs for the youth of the community.

Councilmember Sharif stated that she is committed to making certain that the Fire Department remains in the City, and further added that the Council wishes to re-establish programs, in conjunction with Compton Community College, to ensure that the youth can be involved.

Richard Roma, Fire Captain and Emergency Services Coordinator, commented that there has been a lot of misinformation presented regarding the Firefighter classification amendment. Mr. Roma urged the community to obtain the facts adding that he taught at the Shern Fire Academy and there are a great number of individuals working to ensure that community residents will have the ability to apply for the position of Firefighter.

Tony Branson, President of the Compton Firefighter's Association, informed the community that the apparatus at the Fire Department is slowly deteriorating and the Fire Department needs a comprehensive plan to adequately fund the department and reinstitute the vital programs for the community. Captain Branson further noted that the Department is in agreement with the amendment to the Firefighter position classification and is looking forward to the day when the Fire Department Stations are fully restored which will enable personnel to provide excellent service to the residents of Compton.

F. Hernandez, Compton resident, commented that the Council's actions at the previous meeting, are proof that the members are not aware of what they are approving. Mr. Hernandez further noted that he has noticed the Councilmembers shuffling through the agenda and are blindsided by some audience comments. Mr. Hernandez commented on what he thought, was an absurd amount of money that will be spent if all the agenda-related items are approved and further noted that some type of inventory should be performed for accountability.

Lynn Boone, Compton resident, raised concerns regarding the 2020 Census and which non-profit organizations will be involved with the funding derived from the Census. Ms. Boone commented that the current administration was also involved with credit card problems, adding that the Council does not read. Ms. Boone concluded by indicating that the Government Code requires that the people vote on the commission for amending the City Charter, because the Charter is the voice of the people.

Joyce Kelly, suggested that the City Council read the Brown Act and the United States Constitution, indicating that once the Councilmembers were elected, they took on the responsibilities of public office and the citizens are allowed to comment on their actions. Ms. Kelly further noted that the City Council often hold lengthy discussions on non-agenda matters, which is not in line with the law.

Robert Smith, Represented Painters in the Los Angeles Trade Union, spoke regarding the issue of the graffiti removal contract and indicated that the City Council must abide by the rules governing graffiti abatement. Mr. Smith further cautioned the Council against hiring an unlicensed contractor, which may result in the loss of certain governmental project funding.

CONSENT AGENDA

APPROVAL OF MINUTES

2. NOVEMBER 19, 2019 (*Approved*)

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

3. WARRANT REGISTER NOVEMBER 2019 (*Received and filed*)

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

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

REGULAR AGENDA

CITY MANAGER'S REPORT

4. REQUEST TO AUTHORIZE TRAVEL FOR ELECTED OFFICIALS

On motion by McCoy, seconded by Chambers, the request to travel to the League of California Cities 2020 New Mayor's and Councilmembers Academy for Councilmembers Chambers, Galvan, McCoy and Sharif on January 22-24, 2020 was approved by the following vote on roll call:

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

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.)

On motion by McCoy, seconded by Chambers, the public hearing was scheduled for January 14, 2020 at 6:00 p.m. by the following vote on roll call:

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

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)

On motion by McCoy, seconded by Chambers, the request to waive facility fees was approved by the following vote on roll call:

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

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)

On motion by McCoy, seconded by Chambers, **Resolution Number 25,172** entitled '**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) was adopted by the following vote on roll call:

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

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 *(Requires four votes, no action taken)*

COUNCIL COMMENTS

Councilperson Chambers offered the following communications/announcements:

- Invited everyone in the community to attend the annual Holiday Christmas Tree Lighting Ceremony on December 12, 2019 at 5:30 p.m. in the Lobby of City Hall.
- Invited the community to attend Gospel Night on December 19, 2019 at the Dollarhide Community Center, 301 N. Tamarind Avenue.
- Reminded the Compton community of the 66th Annual Compton Christmas parade on December 14, 2019.

Councilperson McCoy offered the following communications/announcements:

- Requested that the City Manager address the numerous potholes on Poplar and Central Avenue.
- Invited the community to attend the 3rd Annual Skate Party Toy Drive scheduled for December 15, 2019 from 12 noon to 4 p.m. at the Compton Youth Activity League, 700 N Alameda St Compton, CA 90221.
- Reminded everyone about the 66th Annual Compton Christmas parade which will be held on December 14, 2019.
- Adjourn in memory of Yolanda Guevara, Captain Leo J. Taylor and Coach Richard Allen.

Mayor Pro Tem Sharif offered the following communications/announcements:

- Commented on the very beautiful art mural displayed at the new Walmart building site, and highlighted that Compton was the first site chosen to be part of the artistic mural program instituted by Walmart.
- Requested that the City Manager address the clean-up of the area near 516 W. Compton Boulevard.
- Expressed her delight for the upcoming Compton Christmas Parade to be held on December 14, 2019.

ADJOURNMENT

On motion by McCoy, seconded by Chambers, the meeting was adjourned in memory of **Yolanda Guevara, Captain Leo J. Taylor and Coach Richard Allen** at 8:46 p.m. by the following vote on roll call:

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

CITY CLERK OF THE CITY OF COMPTON

MAYOR OF THE CITY OF COMPTON

DECEMBER 17, 2019

The Compton City Council meeting was called to order at 5:50 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, Sharif, Brown

Council Members Absent: Galvan (*Entered the meeting at 5:55 p.m.*)

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

INTRODUCTION OF SPECIAL GUESTS

1. Dave A. Ford - Southern California Edison Representative

Dave A. Ford offered a presentation indicating that the LED Light Replacement project has not commenced yet, because GE has not been able to supply the communicating sensors required. This component will allow coordinating and communication of outages and activation of the street lights. Mr. Ford indicated that Edison expects that those products will be delivered to Edison in mid-January and will begin the construction phase.

PUBLIC COMMENTS ON AGENDA ITEMS AND NON-AGENDA MATTERS

Kenneth Palmer, Realtor, spoke regarding the substandard service he and his client have been receiving from City Building Inspectors and other personnel. Mr. Palmer detailed inconsistencies, challenges and other problems associated with securing permits, indicating that he filed a claim against the City which was denied. Mr. Palmer then requested an appeal hearing on behalf of his client, to resolve the matter.

Howard Harvey, Compton resident, identified himself as the client referred to by the previous speaker and indicated that he has been given the 'run around' regarding building permits.

Miller Martin, Compton resident, requested that the City send additional Sheriff patrol officers to his neighborhood to combat illegal activity. Mr. Martin then commented that the residents in his neighborhood have had their vehicles wrongfully cited and noted that the neighborhood streets are riddled with potholes.

David Irons, Compton resident, spoke regarding the trash around the City and further indicated that he heard an explosion on Compton Boulevard. Mr. Irons requested that the City improve their customer service and respond quickly to illegal dumping.

Michael Tankersley, Compton resident, discussed the need for energy and urged the City to utilize Solar powered-energy. Dr. Tankersley indicated that solar energy saves everyone money.

Michael Jones, Compton resident, raised the issue of the Firefighter job announcement parameters, noting that many individuals in the City are fully capable of filling the Firefighter position. Mr. Jones indicated that he was once an Explorer, along with many others, and completed the program training fully trained and prepared to serve on the Fire Department.

Kenneth James, Compton resident, commented that he was a former Explorer and requested that the Council update the requirements to provide a pathway for him into the Compton Fire Department. Mr. James further stated that he learned so much from the paramedics during the Explorer Program, adding that he would like for the City Council to bring back the program as well as other programs to assist the youth.

Mark Smith, Retired Compton Firefighter, urged the Council to provide for a career path for the young men and women between the ages of 14 and 21 with the Compton Fire Department.

Mr. Smith stated that he appreciated the meeting with the City Manager and he is hopeful that the Council will provide the same employment opportunities that he received.

Jonathan Bowers, Retired Compton Firefighter, stated that he represents a group of citizens who are extremely concerned about the recent amendments made to the Firefighter position requirements. Mr. Bowers added that the Compton Fire Department must reflect the citizens of Compton.

Carlton McMiller, addressed the City Council and urged them to make certain that the youth have the same opportunities he had with the Compton Fire Department. Mr. McMiller stated that he recently met with the City Manager regarding the recent amendments to the Firefighter position classification, however, he is still uncertain regarding the outcome.

Clinton Stewart, Compton resident, addressed the Council regarding the numerous potholes around the City, and urged the Council to repair the streets as soon as possible. Mr. Stewart addressed the illegal dumping contract and suggested that the Council have someone from the City pick-up the smaller trash before they become huge piles.

Maria Villarreal, CEO-Latino Chamber of Commerce, announced that on December 18, 2019 the Chambers will provide 50 lunches for the Seniors at the Dollarhide Community Center. Ms. Villarreal then noted that Members of the Chamber will sponsor a birthday luncheon once a month from 1 p.m. to 4 p.m. at Dollarhide to honor the Seniors.

Marjorie Shipp, Compton resident, commented that the City is very dark at night because of the street light outages. Ms. Shipp raised concerns regarding the high volume of graffiti and urged the Council to take immediate action. Ms. Shipp also questioned the status of the moratorium on fireworks in Compton and further indicated that the City must eradicate all the marijuana dispensaries. Ms. Shipp concluded by wishing everyone Happy Holidays!

LeMeika Horton-Pope, raised concerns regarding improprieties relative to agenda item Number 14 (purchase order for Screamin Eagles). Ms. Pope stated that her biggest concern is that Screamin Eagles has not offered any introduction to the community and further noted that the graffiti removal contract has been approved, however, no work has been performed. Ms. Pope noted that it does not make sense to spend a huge amount of money on graffiti removal, when the streets are in disrepair, adding that the community will hold the City Council accountable.

Benjamin Holifield, President/Founder-Compton Business Chamber of Commerce, noted that the City Council is not paying attention to the people. Mr. Holifield stated that the Compton College Fire Academy was the best fire academy in the Nation. Mr. Holifield urged the Council to return the Fire Academy, and requested that the Council demand monthly financial reports from the City Treasurer and City Controller.

Lynn Boone, Compton resident, commented that certain items on the agenda, such as agenda item Number 14 (purchase order for Screamin Eagles) are simply ‘payoffs,’ adding that the contractor is connected to someone sitting on the City Council. Ms. Boone then referenced the Rehab program and the First-time Homebuyers program and indicated that the Grants Manager selected a company to oversee the program, however, that company has turned around and selected someone else, and the funds will go to the City Manager’s Department.

F. Hernandez, Compton resident, commented on the high cost of travel for City officials and questioned why the residents are required to pay for what he considers to be ‘pre-game’ activities for certain conferences which attended. Mr. Hernandez pointed out the high cost of travel for certain officials, and offered that the City Treasurer’s travel requests are not warranted, citing the deep financial hole created by the embezzlement of funds. Mr. Hernandez concluded by noting that the city management has been fiscally irresponsible and wasting tax payer dollars.

Joyce Kelly, Compton resident, announced that the Dollarhide Senior Choir will host a free concert and luncheon on Friday, December 20, 2019. Ms. Kelly wished everyone a Merry Christmas!

CONSENT AGENDA

APPROVAL OF MINUTES

2. NOVEMBER 26, 2019 (*Approved*)

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

3. GAMING REVENUE REPORT - NOVEMBER 2019 *(Received and filed)*

CITY CLERK

TRAVEL REQUEST - 74TH ANNUAL INTERNATIONAL INSTITUTE OF MUNICIPAL CLERKS 2020 ANNUAL CONFERENCE (May 17-20, 2020) ST. LOUIS, MISSOURI *(Approved)*

CITY TREASURER

TRAVEL REQUEST - 16TH ANNUAL GOVERNMENT INVESTMENT OFFICERS ASSOCIATION CONFERENCE - (March 18-20, 2020) - LAS VEGAS, NEVADA *(Approved)*

TRAVEL REQUEST - 114TH ANNUAL GOVERNMENT FINANCE OFFICERS ASSOCIATION OF US AND CANADA PRE-CONFERENCE AND CONFERENCE (May 16-20, 2020) - NEW ORLEANS, LA *(Approved)*

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

AYES: Council Members - Chambers, Galvan, McCoy, Sharif, Brown

NOES: Council Members - None

ABSENT: Council Members - None

REGULAR AGENDA

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

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

CHARTER REVIEW APPOINTMENTS
(Item re-agendad)

CITY MANAGER'S REPORT

5. A REQUEST TO SCHEDULE A PUBLIC HEARING: PROPOSED ADOPTION OF ORDINANCE AMENDING SECTION 7-23 (a) (TOBACCO RETAILER PERMIT) OF THE COMPTON MUNICIPAL CODE TO PROHIBIT RETAIL SALE OF FLAVORED TOBACCO PRODUCTS

On motion by McCoy, seconded by Sharif, the public hearing was scheduled for January 7, 2020 at 5:40 p.m. by the following vote on roll call:

AYES: Council Members - Chambers, Galvan, McCoy, Sharif, Brown

NOES: Council Members - None

ABSENT: Council Members - None

6. ORAL REPORT - FIREFIGHTER RECRUITMENT UPDATE

City Manager Craig Cornwell offered a presentation stating that he met with the retired Firefighters from the City of Compton to discuss the Firefighter position classifications and indicated that he is committed to re-instituting the Fire Department Explorer and Firefighter Reserve programs along with a funding source to maintain these programs. City Manager Cornwell further indicated that the meeting involved discussion regarding various aspects of the job announcement and specifications and the history of the Fire Department. City Manager Cornwell further stated that he anticipates that the City will re-open the recruiting process for the

Firefighter position in the near future to allow for additional candidates to apply to become Compton Firefighters.

CITY ATTORNEY'S REPORTS

7. ORAL REPORT - MARIJUANA DISPENSARY UPDATE

City Attorney Damon Brown offered an oral report regarding the illegal marijuana dispensaries in the City of Compton. Attorney Brown presented the steps utilized in closing illegal dispensaries highlighting City actions:

- (1) Receive complaints
- (2) Conduct administrative investigation
- (3) Draft, plan and execute administrative warrant
- (4) Testify before the City Council/Hearing Officer/Superior Court to draft and submit to Superior Court for civil action to permanently close dispensaries

Attorney Brown explained that the process to close illegal dispensaries is very costly and requires a great deal of man-hours and resources, adding that after closure, many of these illegal establishments re-open within 24 hours. Attorney Brown assured the community that his office is committed, and diligently working aggressively in conjunction with the Los Angeles County Sheriff's Department and other governmental agencies, to permanently close all marijuana dispensaries in the City of Compton.

NEW BUSINESS

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

On motion by Sharif, seconded by Chambers, **Resolution Number 25,173** entitled '**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**' was adopted by the following vote on roll call:

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

9. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AMENDING THE 2019-2020 FISCAL YEAR BUDGET TO TRANSFER FUNDS, RESCIND RESOLUTION NO. 25,005, RATIFY THE DEMOLITION SERVICES CONTRACT WITH AND ISSUE A PURCHASE ORDER TO FAST FORWARD CONCRETE CUTTING, INC. FOR THE DEMOLITION OF STRUCTURES AT 501 AND 515 EAST COMPTON BOULEVARD (\$190,600)

On motion by Sharif, seconded by McCoy, **Resolution Number 25,174** entitled '**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AMENDING THE 2019-2020 FISCAL YEAR BUDGET TO TRANSFER FUNDS, RESCIND RESOLUTION NO. 25,005, RATIFY THE DEMOLITION SERVICES CONTRACT WITH AND ISSUE A PURCHASE ORDER TO FAST FORWARD CONCRETE CUTTING, INC. FOR THE DEMOLITION OF STRUCTURES AT 501 AND 515 EAST COMPTON BOULEVARD**' was adopted by the following vote on roll call:

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

10. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AMENDING THE GRANTS DIVISION'S FISCAL YEAR 2019-2020 BUDGET TO TRANSFER FUNDS AND AUTHORIZING THE CITY TO ENTER INTO AN AGREEMENT WITH WILL DAN ENGINEERING TO ADMINISTER AND IMPLEMENT THE FIRST TIME HOMEBUYERS PROGRAM AND HOME REHABILITATION PROGRAM FOR FISCAL YEAR 2019-2020

On motion by McCoy, seconded by Chambers, **Resolution Number 25,175** entitled '**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AMENDING THE GRANTS DIVISION'S FISCAL YEAR 2019-2020 BUDGET TO TRANSFER FUNDS AND AUTHORIZING THE CITY TO ENTER INTO AN AGREEMENT WITH WILL DAN ENGINEERING TO ADMINISTER AND IMPLEMENT THE FIRST TIME HOMEBUYERS PROGRAM AND HOME REHABILITATION PROGRAM FOR FISCAL YEAR 2019-2020**' was adopted by the following vote on roll call:

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

11. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AMENDING THE CITY MANAGER'S OFFICE 2019-2020 FISCAL YEAR BUDGET TO ACCEPT AND APPROPRIATE \$76,851 FOR THE 2019 JUSTICE ASSISTANCE GRANT (JAG) AND AMEND THE BUDGET FOR 2016 JAG GRANT BY AN INCREASE OF \$34,993

On motion by McCoy, seconded by Sharif, **Resolution Number 25,176** entitled '**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AMENDING THE CITY MANAGER'S OFFICE 2019-2020 FISCAL YEAR BUDGET TO ACCEPT AND APPROPRIATE \$76,851 FOR THE 2019 JUSTICE ASSISTANCE GRANT (JAG) AND AMEND THE BUDGET FOR 2016 JAG GRANT BY AN INCREASE OF \$34,993**' was adopted by the following vote on roll call:

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

12. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AMENDING THE 2019-2020 FISCAL YEAR BUDGET AND AUTHORIZING THE REPAYMENT TO THE LOCAL HOUSING AUTHORITY'S ADMINISTRATIVE REVENUE ACCOUNT TO RESOLVE AN AUDIT FINDING FROM THE U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT OFFICE OF THE INSPECTOR GENERAL (\$77,542.00)

On motion by McCoy, seconded by Galvan, **Resolution Number 25,177** entitled '**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AMENDING THE 2019-2020 FISCAL YEAR BUDGET AND AUTHORIZING THE REPAYMENT TO THE LOCAL HOUSING AUTHORITY'S ADMINISTRATIVE REVENUE ACCOUNT TO RESOLVE AN AUDIT FINDING FROM THE U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT OFFICE OF THE INSPECTOR GENERAL (\$77,542.00)**' was adopted by the following vote on roll call:

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

13. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ENTER INTO A PROFESSIONAL SERVICES AGREEMENT WITH WEST SITE ENGINEERING FOR ENGINEER DESIGN SERVICES FOR THE COMPTON-CARSON REGIONAL SAFE BICYCLING AND WAYFINDING PROJECT AND ESTABLISH A PURCHASE ORDER FOR WEST SITE IN THE AMOUNT OF SEVENTY-SEVEN THOUSAND AND TWENTY DOLLARS (\$77,020)

On motion by Sharif, seconded by Chambers, **Resolution Number 25,178** entitled ‘**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ENTER INTO A PROFESSIONAL SERVICES AGREEMENT WITH WEST SITE ENGINEERING FOR ENGINEER DESIGN SERVICES FOR THE COMPTON-CARSON REGIONAL SAFE BICYCLING AND WAYFINDING PROJECT AND ESTABLISH A PURCHASE ORDER FOR WEST SITE IN THE AMOUNT OF SEVENTY-SEVEN THOUSAND AND TWENTY DOLLARS (\$77,020)**’ was adopted by the following vote on roll call:

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

14. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ENTER INTO A SIX (6) MONTH AGREEMENT AND ESTABLISH A PURCHASE ORDER FOR SCREAMIN EAGLE SERVICES, INC. FOR CITYWIDE ILLEGAL DUMPING CLEAN-UP, REMOVAL, AND HAULING SERVICES (\$625,500)

On motion by Chambers, seconded by Sharif, **Resolution Number 25,179** entitled ‘**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ENTER INTO A SIX (6) MONTH AGREEMENT AND ESTABLISH A PURCHASE ORDER FOR SCREAMIN EAGLE SERVICES, INC. FOR CITYWIDE ILLEGAL DUMPING CLEAN-UP, REMOVAL, AND HAULING SERVICES (\$625,500)**’ was adopted by the following vote on roll call:

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

COUNCIL COMMENTS

Councilperson Chambers offered the following communications/announcements:

- Announced that the Christian Clergy United Network Action Team (CCUNAT) will be hosting a community breakfast focusing on strengthening and building our community, through the power of prayer, on December 21, 2019 beginning at 9 a.m. at the Dollarhide Community Center -- Pastor George Thomas of Holy Chapel Missionary Baptist Church will be the moderator and the keynote speaker will be former Compton Mayor Eric Perrodin.
- Thanked each of the residents for allowing her to serve and wished everyone a very Merry Christmas!

Councilperson Galvan offered the following communications/announcements:

- Thanked everyone involved in organizing the Compton Christmas parade.
- Invited everyone to attend his 7th Annual ‘Miracle on Oaks Street’ Christmas Toy Give-away scheduled for December 19, 2019 at 5:30 p.m. at Cesar Chavez Park, noting that every child in attendance will receive a toy.
- Wished the residents a Merry Christmas and Happy New Year!

(Chambers exited the meeting at 7:58 p.m.)
(Galvan exited the meeting at 8:50 p.m.)

Councilmember McCoy offered the following communications/announcements:

- Requested that the City Manager bring forth a policy on changing the name of Wilmington Avenue to Barack Obama Avenue in the City of Compton.
- Thanked the entire Staff for the awesome Compton Christmas Parade and the wonderfully successful Christmas Toy Giveaway and wished the residents and Councilmembers a very Merry Christmas!

Councilmember Sharif offered the following communications/announcements:

- Commented on the fabulous Compton Christmas Parade held in the City and thanked everyone involved with the production, and further thanked the various Christmas Toy Giveaways held in the City.
- Invited the community to attend her Business Round-Table discussion scheduled for January 20, 2020 from 9 a.m. to 11 a.m. at the Dollarhide Community Center, 301 N. Tamarind Avenue.
- Wished the Compton community a very Merry Christmas and Happy New Year!

Mayor Brown offered the following communications/announcements:

- Informed the community that the 2020 Census is currently recruiting for Census Workers and urged those interested in employment to contact: U.S. Census Recruitment Center at 2909 E. Pacific Commerce Drive, Compton.
- Thanked the Staff and everyone in the City of Compton for the wonderful 66th Annual Compton Christmas Parade, adding that it was great to see so many families and children enjoying the festivities. Mayor Brown thanked all the fantastic sponsors involved with the hugely successful Christmas Toy Giveaways.
- Thanked City Manager Cornwell for his dedicated service to the City Council and the citizens of Compton and congratulated him on his many accomplishments.
- Wished everyone a very Merry Christmas and a happy, healthy and prosperous New Year!

ADJOURNMENT

On motion by McCoy, seconded by Sharif, the meeting was adjourned in memory of **Eartha Culver** at 9:03 p.m. by the following vote on roll call:

AYES: Council Members - McCoy, Sharif, Brown

NOES: Council Members - None

ABSENT: Council Members - Chambers, Galvan

CITY CLERK OF THE CITY OF COMPTON

MAYOR OF THE CITY OF COMPTON

**REPORT OF ALL WARRANTS
DECEMBER 2019**

**CITY CONTROLLER'S OFFICE
RAFAELA T. KING**

DECEMBER 31, 2019

To: MAYOR, CITY COUNCIL, AND CITY MANAGER
From: CITY CONTROLLER
Re: REPORT OF WARRANTS DECEMBER 2019

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

Total of AP Warrants per Check Register:	\$4,242,650.02	
Total of Auto/EP Deposits per Check Register:	\$3,477,933.41	
Total of SA per Check Register:	<u>\$33,962.00</u>	<u>\$7,754,545.43</u>
Add City Employee Payroll:	\$2,174,360.70	
Add Council Member Payroll:	<u>\$6,500.00</u>	<u>\$2,180,860.70</u>
	Grand Total:	<u><u>\$9,935,406.13</u></u>

Beginning Warrant:	252184
Ending Warrant:	252764

Total Warrants Issued:	581
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Beginning Auto Deposit:	66298
Ending Auto Deposit:	66638

Total Auto Deposits Issued:	341
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Beginning Successor Agency Warrant:	1703
Ending Successor Agency Warrant:	1706

Total SA checks Issued:	4
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Lynda Glasgow
Accounting Specialist

Rafaela T. King
City Controller

Certification of Warrant Register for December 2019

Warrants:

252184 - 252299
252300 - 252329
252330 - 252385
252386 - 252398
252399 - 252400
252401 - 252434
252435 - 252510
252511 - 252511
252512 - 252520
252521 - 252521
252522 - 252625
252626 - 252652
252653 - 252687
252688 - 252688
252689 - 252704
252705 - 252764

Auto Deposits:

66298 – 66299
66300 – 66300
66301 – 66302
66303 – 66303
66304 – 66304
66305 – 66636
66637 – 66637
66638 – 66638

Successor Agency Warrants:

1703 – 1703
1704 – 1704
1705 – 1706

Lynda Glasgow
Accounting Specialist

Rafaela T. King
City Controller

CASH DISBURSEMENT

December-19

DATE	CHECK NUMBERS	# OF CHECKS	# OF TRANS	AMT TOTALS
12/3/2019	SA00001703-SA00001703	1	1	\$ 17,845.00
12/3/2019	AP00252184-AP00252299	116	239	\$ 507,336.81
12/5/2019	EP00066298-EP00066299	2	8	\$ 898,992.93
12/10/2019	EP00066300-EP00066300	1	3	\$ 828,881.92
12/10/2019	EP00066301-EP00066301	1	5	\$ 5,318.12
12/10/2019	SA00001704-SA00001704	1	2	\$ 11,392.00
12/10/2019	AP00252300-AP00252329	30	51	\$ 340,044.52
12/10/2019	AP00252330-AP00252385	56	225	\$ 1,150,218.25
12/12/2019	AP00252386-AP00252398	13	26	\$ 12,933.91
12/12/2019	AP00252399-AP00252400	2	5	\$ 3,150.00
12/17/2019	AP00252401-AP00252434	34	54	\$ 768,188.37
12/17/2019	AP00252435-AP00252510	76	142	\$ 277,178.85
12/17/2019	EP00066302-EP00066302	1	3	\$ 189,740.32
12/19/2019	AP00252511-AP00252511	1	1	\$ 1,000.00
12/19/2019	AP00252512-AP00252520	9	12	\$ 5,353.93
12/23/2019	AP00252521-AP00252521	1	1	\$ 10,602.13
12/23/2019	EP00066303-EP00066303	1	1	\$ 912.41
12/24/2019	EP00066304-EP00066304	1	3	\$ 192,689.12
12/24/2019	AP00252522-AP00252625	104	157	\$ 468,820.62
12/24/2019	AP00252626-AP00252652	27	35	\$ 443,526.31
12/26/2019	AP00252653-AP00252687	35	57	\$ 43,187.16
12/26/2019	AP00252688-AP00252688	1	1	\$ 6,635.85
12/26/2019	EP00066305-EP00066636	332	613	\$ 609,109.49
12/26/2019	EP00066637-EP00066637	1	1	\$ 1,495.00
12/26/2019	APEFT00045768-00045768	VOIDED	-	\$ 1,495.00
12/31/2019	EP00066638-EP00066638	1	4	\$ 750,794.10
12/31/2019	AP00252689-AP00252704	16	37	\$ 28,854.51
12/31/2019	AP00252705-AP00252764	60	141	\$ 174,123.80
12/31/2019	SA00001705-SA00001706	2	2	\$ 4,725.00
TOTALS		926	1830	\$ 7,754,545.43

GENERAL CITY ACCOUNT

*AP = GENERAL LEDGER PHYSICAL CHECKS

*EFT = ELECTRONIC FUNDS TRANSFER

*EP = ELECTRONIC PAYMENT

SUCCESOR AGENCY ACCOUNT

*SA = SUCCESSOR AGENCY

CASH DISBURSEMENT

December-19

DATE	CHECK NUMBERS	# OF CHECKS	# OF TRANS	AMT TOTALS
12/5/2019	GL12657-GL12664	8		\$ 4,475.33
12/12/2019	GL12665-GL12666	2		\$ 1,643.91
12/19/2019	GL12667-GL12669	3		\$ 7,951.25
			TOTAL	\$ 14,070.49
12/5/2019	WC81733-WC81834	102		\$ 19,077.97
12/12/2019	WC81835-WC81880	46		\$ 34,491.64
12/19/2019	WC81881-WC81927	47		\$ 23,894.46
12/26/2019	WC81928-WC81947	20		\$ 11,526.26
			TOTAL	\$ 88,990.33
TOTALS		228		\$ 103,060.82

RISK MANAGEMENT

*GL = GENERAL LIABILITY CHECKS

*WC = WORKER'S COMPENSATION CHECKS

AP WARRANTS

VOIDS ORIGINATING DECEMBER 2019

CHECK NUMBER	CHECK DATE	VOID DATE	CHECK AMOUNT	VOID REASON
252228	12/3/2019	12/11/2019	\$ 50.00	Issued in error
252384	12/10/2019	12/11/2019	\$ 1,970.31	Incorrect amount
252282	12/3/2019	12/24/2019	\$ 1,148.57	Incorrect payee
252296	12/3/2019	12/24/2019	\$ 793.66	Incorrect payee
252394	12/12/2019	12/24/2019	\$ 810.00	Per Parks & Recs
252519	12/19/2019	12/24/2019	\$ 2,562.34	Per City Manager's Office
252517	12/19/2019	12/24/2019	\$ 592.06	Per City Manager's Office
252511	12/19/2019	12/24/2019	\$ 1,000.00	Per City Manager's Office
252557	12/24/2019	12/24/2019	\$ 44.84	Incorrect amount
252651	12/24/2019	12/24/2019	\$ 6,635.85	Incorrect reference number
252608	12/24/2019	12/30/2019	\$ 690.00	PO incorrect amount

SUBTOTAL \$ 16,297.63

VOIDS ISSUED PRIOR TO DECEMBER 2019

CHECK NUMBER	CHECK DATE	VOID DATE	CHECK AMOUNT	VOID REASON
252155	11/26/2019	12/3/2019	\$ 239.90	Issued to wrong vendor
251212	9/24/2019	12/3/2019	\$ 1,000.00	Stale dated
248413	2/26/2019	12/11/2019	\$ 1,000.00	Stale dated
251633	10/22/2019	12/24/2019	\$ 12.99	Stale dated
251678	10/22/2019	12/24/2019	\$ 155.77	Stale dated

SUBTOTAL \$ 2,408.66

AUTO DEPOSITS

VOIDS ORIGINATING IN DECEMBER 2019

EFT NUMBER	EFT DATE	VOID DATE	EFT AMOUNT	VOID REASON
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SUBTOTAL \$ -

EFT NUMBER	EFT DATE	VOID DATE	EFT AMOUNT	VOID REASON
		SUBTOTAL	\$ -	

[illegible]

TOTAL AMT VOIDED	\$	18,706.29
TOTAL NUMBER OF CHECKS VOIDED		16
TOTAL AMT OF WARRANTS VOIDED ORIGINATING IN DECEMBER		\$16,297.63
TOTAL NUMBER OF WARRANTS VOIDED ORIGINATING IN DECEMBER		11
TOTAL AMT OF WARRANTS VOIDED PRIOR TO DECEMBER	\$	2,408.66
TOTAL NUMBER OF WARRANTS VOIDED PRIOR TO DECEMBER		5
TOTAL AMT OF AUTO DEPOS. VOIDED ORIGINATING IN DECEMBER		\$0.00
TOTAL NUMBER OF AUTO DEPOS. VOIDED ORIGINATING IN DECEMBER		0
TOTAL AMT OF AUTO DEPOS. VOIDED PRIOR TO DECEMBER		\$0.00
TOTAL NUMBER OF AUTO DEPOS. VOIDED PRIOR TO DECEMBER		0
TOTAL AMT OF SUCCESSOR AGENCY VOIDED IN DECEMBER		\$0.00
TOTAL NUMBER OF SUCCESSOR AGENCY VOIDED IN DECEMBER		0

City of Compton
Consolidated Checks Register

12/01/2019 to 12/31/2019

Job Number: 1425176

Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
AP EFT 00045768	10009369	TRAVON GOSEY	321 W	OH	12/26/2019		MW	RV	\$1,495.00
AP CHK 00252184	T18531	1ST CHURCH CPT	1025 S LONG	OH	12/03/2019		MW	IS	\$207.22
AP CHK 00252185	T18555	7/11 STORE #37275	2614 N	OH	12/03/2019		MW	IS	\$253.03
AP CHK 00252186	T09096	ABF FREIGHT SYSTEMS	505 E	OH	12/03/2019		MW	IS	\$4,162.72
AP CHK 00252187	T18518	AIR TEX INC	1600 MAHALO	OH	12/03/2019		MW	IS	\$246.24
AP CHK 00252188	00025519	ALL CITY MANAGEMENT SERVICES INC	64896	OH	12/03/2019		MW	IS	\$19,594.87
AP CHK 00252189	T18519	ALONDRA SQUARE A	2722 E	OH	12/03/2019		MW	IS	\$156.35
AP CHK 00252190	10007691	AT&T	284207791	OH	12/03/2019		MW	IS	\$278.75
AP CHK 00252191	T18370	JOSE BETANCOURT	V#36313 REFD	OH	12/03/2019		MW	IS	\$1,000.00
AP CHK 00252192	00100790	BLUE DIAMOND MATERIALS	1714562	OH	12/03/2019		MW	IS	\$2,576.76
AP CHK 00252193	00104195	BRANDON SUPPLY INC	16797	OH	12/03/2019		MW	IS	\$4,156.28
AP CHK 00252194	T18481	ALFRED BROOKS III	2509 W	OH	12/03/2019		MW	IS	\$134.83
AP CHK 00252195	T18520	REGINALD BROWN	210 S PAULSEN	OH	12/03/2019		MW	IS	\$177.26
AP CHK 00252196	10007224	ANGELA BURRELL	11/21/19 MTG	OH	12/03/2019		MW	IS	\$150.00
AP CHK 00252197	T18563	CALHOUN ROOFING	V#36663 REFD	OH	12/03/2019		MW	IS	\$2,000.00
AP CHK 00252198	T18521	SERGIO CAMACHO	630 W	OH	12/03/2019		MW	IS	\$124.26
AP CHK 00252199	10007928	TOMAS CARLOS	11/6/19 MTG	OH	12/03/2019		MW	IS	\$20.00
AP CHK 00252200	10008547	MARGARITA G CARRILLO	FY1019BC	OH	12/03/2019		MW	IS	\$300.00
AP CHK 00252201	T18522	CHARTER COMMUNICATIONS	2204 N LONG	OH	12/03/2019		MW	IS	\$256.65
AP CHK 00252202	10007677	CITIBANK N.A.	1858 00020	OH	12/03/2019		MW	IS	\$276.80
AP CHK 00252203	00153905	CITY OF COMPTON PETTY CASH	16458	OH	12/03/2019		MW	IS	\$364.08
AP CHK 00252204	10009070	COMMERCIAL PEST SERVICES	9833	OH	12/03/2019		MW	IS	\$395.00
AP CHK 00252205	T18524	LAUREN DANIELS-OLIVA	220 S ESSEY	OH	12/03/2019		MW	IS	\$94.72
AP CHK 00252206	T18525	DEDEAUX PROPERTIES LLC	550 S	OH	12/03/2019		MW	IS	\$2,964.64
AP CHK 00252207	10007971	EARLENE DIGGS	11/14/19 MTG	OH	12/03/2019		MW	IS	\$50.00
AP CHK 00252208	00835060	DS SERVICES OF AMERICA INC	15993498	OH	12/03/2019		MW	IS	\$282.42
AP CHK 00252209	10006604	DEIDRE M DUHART	11/21/19 MTG	OH	12/03/2019		MW	IS	\$150.00
AP CHK 00252210	10004623	DEBRA H DUNCAN	191112	OH	12/03/2019		MW	IS	\$800.00
AP CHK 00252211	00274438	DUNN-EDWARDS CORPORATION	2074324063	OH	12/03/2019		MW	IS	\$447.31
AP CHK 00252212	T18526	ECOSMART INC	1755 WALNUT	OH	12/03/2019		MW	IS	\$310.87
AP CHK 00252213	10007799	MARY L EDWARDS	FY1019TP2	OH	12/03/2019		MW	IS	\$300.00
AP CHK 00252214	T18527	ELITE OPTICAL CO	1450 WALNUT	OH	12/03/2019		MW	IS	\$1,078.86
AP CHK 00252215	T18528	ELLEN WHITTIER/ICT T	1435 S SANTA	OH	12/03/2019		MW	IS	\$519.25
AP CHK 00252216	T18529	FAMILY DOLLAR FAM031854	381 W	OH	12/03/2019		MW	IS	\$513.30

City of Compton
Consolidated Checks Register

12/01/2019 to 12/31/2019

Job Number: 1417539

Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
AP CHK 00252217	00292880	FEDERAL EXPRESS CORP	6-832-32727	OH	12/03/2019		MW	IS	\$63.21
AP CHK 00252218	T18530	MINNIE FINKS	301 W MYRRH	OH	12/03/2019		MW	IS	\$47.07
AP CHK 00252219	T18532	FOREVER COLLECTIBLES CALIFORNIA	1600 S	OH	12/03/2019		MW	IS	\$1,007.18
AP CHK 00252220	10008457	FRONTIER CALIFORNIA INC	20915138930223	OH	12/03/2019		MW	IS	\$156.90
AP CHK 00252221	T18533	SHARON GADLIN	405 W SCHOOL	OH	12/03/2019		MW	IS	\$6.96
AP CHK 00252222	T18534	MICHAEL & ELISABETH GARCIA	1145 MAHALO	OH	12/03/2019		MW	IS	\$256.65
AP CHK 00252223	T16963	ROBERT GARRETT	2711 N	OH	12/03/2019		MW	IS	\$434.56
AP CHK 00252224	00349350	GRAINGER	9362343734	OH	12/03/2019		MW	IS	\$268.13
AP CHK 00252225	T18536	GROCERY OUTLET INC	2175 W	OH	12/03/2019		MW	IS	\$387.82
AP CHK 00252226	T18564	H L CONSTRUCTION	V#36348 REFD	OH	12/03/2019		MW	IS	\$1,000.00
AP CHK 00252227	10007921	ELIZABETH HARDING	FY1019E	OH	12/03/2019		MW	IS	\$300.00
AP CHK 00252228	10007992	DELLA R HAYMON	COMM	OH	12/03/2019		MW	RV	\$50.00
AP CHK 00252229	10009118	GREGORY L HAYNES	11/21/19 MTG	OH	12/03/2019		MW	IS	\$150.00
AP CHK 00252230	10007931	DAVID COLIN HEFFLIN	11/6/19 MTG	OH	12/03/2019		MW	IS	\$20.00
AP CHK 00252231	10007768	DONNA HEFFLIN	FY1019TP	OH	12/03/2019		MW	IS	\$300.00
AP CHK 00252232	10009333	HYATT CORP AS AGENT OF ARCH HOTECONF#48124344	1308 MAHALO	OH	12/03/2019		MW	IS	\$778.34
AP CHK 00252233	T18537	ILCO TUBE BENDING	250 W ARTESIA	OH	12/03/2019		MW	IS	\$223.00
AP CHK 00252234	T18538	INSULATED PRODUCTS CORP	62723 FINAL	OH	12/03/2019		MW	IS	\$1,639.98
AP CHK 00252235	10009247	IPTV INTERNATIONAL INC	1207 E TUCKER	OH	12/03/2019		MW	IS	\$68,689.00
AP CHK 00252236	T18539	CHARLTON JACKSON	2519 W	OH	12/03/2019		MW	IS	\$231.39
AP CHK 00252237	T18540	MESHA JAMES	1462	OH	12/03/2019		MW	IS	\$217.14
AP CHK 00252238	10008891	JIM J FORBES	1605 MAHALO	OH	12/03/2019		MW	IS	\$1,492.50
AP CHK 00252239	T16338	JOE CARLSON STUDIO	10 EDGEMONT	OH	12/03/2019		MW	IS	\$365.61
AP CHK 00252240	T17706	KB HOME CALIFORNIA LLC	11/6/19 MTG	OH	12/03/2019		MW	IS	\$80.05
AP CHK 00252241	10007929	BARBRA KEYES	727 S HARRIS	OH	12/03/2019		MW	IS	\$20.00
AP CHK 00252242	T18541	C KIDOGO N/P	5156-129000	OH	12/03/2019		MW	IS	\$6.77
AP CHK 00252243	10009082	LA TRUCK & AUTO INC	2015 S ACACIA	OH	12/03/2019		MW	IS	\$120.43
AP CHK 00252244	T18542	LETS BUY BRITISH INC	OCTOBER 2019	OH	12/03/2019		MW	IS	\$212.19
AP CHK 00252245	00487210	LOS ANGELES COUNTY	927627	OH	12/03/2019		MW	IS	\$54,392.89
AP CHK 00252246	10006443	LOWE'S HIW INC	R179713	OH	12/03/2019		MW	IS	\$1,032.18
AP CHK 00252247	00533103	MARTIN CONTAINERS	TYPEWRTR	OH	12/03/2019		MW	IS	\$595.36
AP CHK 00252248	00548735	VERNELL MC DANIEL	15916 S	OH	12/03/2019		MW	IS	\$239.90
AP CHK 00252249	T18543	JEUDY MOM	FY1019S	OH	12/03/2019		MW	IS	\$136.49
AP CHK 00252250	10007923	GAYNELL MONROE		OH	12/03/2019		MW	IS	\$300.00

User: LPARHAM-GLAS - Lynda Parham-Glasgow

Report: BK3005 - BK3005: Consolidated Check Register

Page 2

Current Date: 01/02/2020

Current Time: 15:40:47

City of Compton
Consolidated Checks Register

12/01/2019 to 12/31/2019

Job Number: 1417539

Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
AP CHK 00252251	10009153	NATIONAL PLANT SERVICES INC	15265	OH	12/03/2019		MW	IS	\$58,452.86
AP CHK 00252252	T18544	NYMK	1701 E	OH	12/03/2019		MW	IS	\$198.80
AP CHK 00252253	10007650	O'REILLY AUTOMOTIVE STORES INC	3079-449398	OH	12/03/2019		MW	IS	\$71.55
AP CHK 00252254	00650802	OFFICE DEPOT	388548912001	OH	12/03/2019		MW	IS	\$179.23
AP CHK 00252255	T18545	OPTODYNE INC	1165 MAHALO	OH	12/03/2019		MW	IS	\$197.22
AP CHK 00252256	T18546	LUIS OSUNA-CARRILLO	4344 E	OH	12/03/2019		MW	IS	\$301.17
AP CHK 00252257	T18547	PACIFIC ALLIANCE	2717 E	OH	12/03/2019		MW	IS	\$830.97
AP CHK 00252258	10009332	PACIFIC CASCADE PARKING EQUIP CORP	272798	OH	12/03/2019		MW	IS	\$814.43
AP CHK 00252259	T18501	SANDRA ELIZABETH PANIAGUA	210 W COCOA	OH	12/03/2019		MW	IS	\$31.92
AP CHK 00252260	T18548	GUADALUPE PATINO	609 S HARRIS	OH	12/03/2019		MW	IS	\$80.87
AP CHK 00252261	T18377	VANESSA PENADO	V#35682 REFD	OH	12/03/2019		MW	IS	\$1,000.00
AP CHK 00252262	T18549	RAYMOND PEREZ	836 W CEDAR	OH	12/03/2019		MW	IS	\$146.30
AP CHK 00252263	10007848	GREGORY PITTS JR	11/21/19 MTG	OH	12/03/2019		MW	IS	\$150.00
AP CHK 00252264	10001748	PRAXAIR DISTRIBUTION	91939606	OH	12/03/2019		MW	IS	\$817.72
AP CHK 00252265	10004140	PRIORITY HEATING & AIR CONDITIONING	COMP-600-2C	OH	12/03/2019		MW	IS	\$69,792.92
AP CHK 00252266	10008301	PRUDENTIAL OVERALL SUPPLY	42460884	OH	12/03/2019		MW	IS	\$227.34
AP CHK 00252267	T18550	QUEST RESOURCE MANAGEMENT GROUP	208 TOWNE	OH	12/03/2019		MW	IS	\$612.56
AP CHK 00252268	10005980	QUILL CORPORATION	2719409	OH	12/03/2019		MW	IS	\$86.83
AP CHK 00252269	T18551	GABRIEL RAMIREZ	521 S HARRIS	OH	12/03/2019		MW	IS	\$96.59
AP CHK 00252270	T18552	CARLOS RAMOS	1346 N	OH	12/03/2019		MW	IS	\$169.70
AP CHK 00252271	T18553	RANCHO DOMINGUEZ EQUITY LLC	855 W	OH	12/03/2019		MW	IS	\$2,308.68
AP CHK 00252272	T18565	RYAN SANCHEZ	V#36308 REFD	OH	12/03/2019		MW	IS	\$1,000.00
AP CHK 00252273	10008915	ASHLEY SANELLO	19	OH	12/03/2019		MW	IS	\$2,833.00
AP CHK 00252274	T18554	SEEDS OF CHANGE	2555 S	OH	12/03/2019		MW	IS	\$357.78
AP CHK 00252275	08881031	SMOG PROS	61731-2	OH	12/03/2019		MW	IS	\$135.00
AP CHK 00252276	00811270	SO CA EDISON	2419975362	OH	12/03/2019		MW	IS	\$144,107.43
AP CHK 00252277	00815000	SOUTHERN CALIFORNIA GAS COMPANY	17570144000	OH	12/03/2019		MW	IS	\$4,636.48
AP CHK 00252278	10007978	STERICYCLE INC	3004904951	OH	12/03/2019		MW	IS	\$293.93
AP CHK 00252279	10004263	STRATEGIC COUNSEL PLC	9961	OH	12/03/2019		MW	IS	\$7,500.00
AP CHK 00252280	10008371	T-MOBILE USA INC	953790872	OH	12/03/2019		MW	IS	\$1,628.37
AP CHK 00252281	T18556	RODNEY TAING	1950 W	OH	12/03/2019		MW	IS	\$634.18
AP CHK 00252282	T18557	TARGET CORP 2275	1621 S	OH	12/03/2019		MW	RV	\$1,148.57
AP CHK 00252283	10009264	TELEFLEX LLC	9501919937	OH	12/03/2019		MW	IS	\$1,889.75
AP CHK 00252284	00872435	TERMINIX INTERNATIONAL	391466599	OH	12/03/2019		MW	IS	\$70.72

Current Date: 01/02/2020
Current Time: 15:40:47

City of Compton
Consolidated Checks Register

12/01/2019 to 12/31/2019

Job Number: 1417539

Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
AP CHK 00252285	T18558	THE HAIR CO	2418 E	OH	12/03/2019		MW	IS	\$216.56
AP CHK 00252286	10006104	BARBARA THOMPSON	11/14/19 MTG	OH	12/03/2019		MW	IS	\$50.00
AP CHK 00252287	10005571	TIME WARNER NY CABLE LLC	84483005010572	OH	12/03/2019		MW	IS	\$1114.39
AP CHK 00252288	T18559	ULTRAMAT GAS STATION	220 W	OH	12/03/2019		MW	IS	\$27.17
AP CHK 00252289	00890190	UNDERGROUND SERVICE ALERT	920190153	OH	12/03/2019		MW	IS	\$561.59
AP CHK 00252290	10007642	UNIFIRST CORPORATION	324 2313380	OH	12/03/2019		MW	IS	\$2,071.25
AP CHK 00252291	T18560	UPS CACPT	1430 N	OH	12/03/2019		MW	IS	\$883.88
AP CHK 00252292	10004345	URBAN GRAFFITI ENTERPRISES INC	COM21910A	OH	12/03/2019		MW	IS	\$16,500.00
AP CHK 00252293	T18561	PHU VO	945 W	OH	12/03/2019		MW	IS	\$77.71
AP CHK 00252294	10004287	VOYAGER INC	869170274939	OH	12/03/2019		MW	IS	\$1,074.23
AP CHK 00252295	00926825	MARIE WADE	FY1019	OH	12/03/2019		MW	IS	\$300.00
AP CHK 00252296	T18562	WAL-MART #5807 T ROLL-OFF	2100 N LONG	OH	12/03/2019		MW	RV	\$793.66
AP CHK 00252297	10008575	CAROLYN WARD	11/14/19 MTG	OH	12/03/2019		MW	IS	\$50.00
AP CHK 00252298	10004949	WATERLINE TECHNOLOGIES INC	5477155	OH	12/03/2019		MW	IS	\$2,199.33
AP CHK 00252299	10007972	ETTA WILLIAMS	11/14/19 MTG	OH	12/03/2019		MW	IS	\$50.00
AP CHK 00252300	10009323	ARROYO GROUP	9852-03	OH	12/10/2019		MW	IS	\$33,009.90
AP CHK 00252301	10009323	ARROYO GROUP	9852-03	OH	12/10/2019		MW	IS	\$12,411.35
AP CHK 00252302	10005680	ASJ SOUTH BAY LLC	372978	OH	12/10/2019		MW	IS	\$53.24
AP CHK 00252303	10008547	MARGARITA G CARRILLO	FY1119CC	OH	12/10/2019		MW	IS	\$300.00
AP CHK 00252304	10008980	COSCO FIRE PROTECTION INC	1000459445	OH	12/10/2019		MW	IS	\$540.00
AP CHK 00252305	00835060	DS SERVICES OF AMERICA INC	15916633	OH	12/10/2019		MW	IS	\$69.99
AP CHK 00252306	10004623	DEBRA H DUNCAN	191126	OH	12/10/2019		MW	IS	\$1,600.00
AP CHK 00252307	10007799	MARY L EDWARDS	FY1119TP2	OH	12/10/2019		MW	IS	\$300.00
AP CHK 00252308	00292880	FEDERAL EXPRESS CORP	6-832-62916	OH	12/10/2019		MW	IS	\$26.23
AP CHK 00252309	10008401	FIFTY TWO CONSULTING INC	10439	OH	12/10/2019		MW	IS	\$9,500.00
AP CHK 00252310	10007047	MELISSA FREENY	6TH ANNUAL	OH	12/10/2019		MW	IS	\$394.98
AP CHK 00252311	10007921	ELIZABETH HARDING	FY1119B	OH	12/10/2019		MW	IS	\$300.00
AP CHK 00252312	T12105	SAMUEL HARPER	10/29/19 FUEL	OH	12/10/2019		MW	IS	\$163.00
AP CHK 00252313	10007768	DONNA HEFFLIN	FY1119TP	OH	12/10/2019		MW	IS	\$300.00
AP CHK 00252314	10002728	INTERNATIONAL INSTITUTE OF	ALITA	OH	12/10/2019		MW	IS	\$660.00
AP CHK 00252315	10009286	JOHN M CRUIKSHANK CONSULTANTS INC	000016238	OH	12/10/2019		MW	IS	\$228,895.48
AP CHK 00252316	10008869	MARK KADESH	12-19	OH	12/10/2019		MW	IS	\$8,000.00
AP CHK 00252317	10007923	GAYNELL MONROE	FY1119S1	OH	12/10/2019		MW	IS	\$300.00
AP CHK 00252318	10004183	NEW WEST LANDSCAPING	3326	OH	12/10/2019		MW	IS	\$1,492.00

Current Date: 01/02/2020
Current Time: 15:40:47

Page
4

User: LPARHAM-GLAS - Lynda Parham-Glasgow
Report: BK3005 - BK3005: Consolidated Check Register

City of Compton
Consolidated Checks Register
12/01/2019 to 12/31/2019

Job Number: 1419958

Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
AP CHK 00252319	00650802	OFFICE DEPOT	405960174001	OH	12/10/2019		MW	IS	\$89.87
AP CHK 00252320	10005660	PAY PLUS BENEFITS INC	21664	OH	12/10/2019		MW	IS	\$327.00
AP CHK 00252321	10001748	PRAXAIR DISTRIBUTION	93240387	OH	12/10/2019		MW	IS	\$223.23
AP CHK 00252322	10009338	REPUBLIC SERVICES INC	0902-009115902	OH	12/10/2019		MW	IS	\$10,581.12
AP CHK 00252323	10004536	DION SIMMONS	10/30/19	OH	12/10/2019		MW	IS	\$175.18
AP CHK 00252324	00846370	STAPLES ADVANTAGE	3429079919	OH	12/10/2019		MW	IS	\$377.12
AP CHK 00252325	10006172	TRIMMING LAND CO INC	11453	OH	12/10/2019		MW	IS	\$21,025.00
AP CHK 00252326	10008344	TRIPHENIA SIMMONS	2019	OH	12/10/2019		MW	IS	\$137.71
AP CHK 00252327	00925156	VISION SERVICE PLAN	807950692	OH	12/10/2019		MW	IS	\$8,384.16
AP CHK 00252328	00926825	MARIE WADE	FY1119	OH	12/10/2019		MW	IS	\$300.00
AP CHK 00252329	10004149	DARREN WILLIAMS	10/23/19 AIRTIX	OH	12/10/2019		MW	IS	\$107.96
AP CHK 00252330	10009310	AK TREADMILL REPAIR SPECIALISTS INC	123576	OH	12/10/2019		MW	IS	\$130.00
AP CHK 00252331	00025513	ALL AMERICAN ASPHALT	187432/RETENT	OH	12/10/2019		MW	IS	\$353,925.37
AP CHK 00252332	10005680	ASJ SOUTH BAY LLC	373141	OH	12/10/2019		MW	IS	\$26.53
AP CHK 00252333	10003356	AT & T	33425198835688	OH	12/10/2019		MW	IS	\$1,020.45
AP CHK 00252334	10002636	AT&T	9391065062	OH	12/10/2019		MW	IS	\$1,220.99
AP CHK 00252335	10007691	AT&T	284337858	OH	12/10/2019		MW	IS	\$237.03
AP CHK 00252336	10007587	AT&T CORP	80026876005	OH	12/10/2019		MW	IS	\$5,559.94
AP CHK 00252337	00066437	BSN SPORTS	906852610	OH	12/10/2019		MW	IS	\$63.88
AP CHK 00252338	10001482	CALIFORNIA WATER SERVICE	8113215277	OH	12/10/2019		MW	IS	\$1,102.26
AP CHK 00252339	10007656	CIVIL SOURCE INC	144998	OH	12/10/2019		MW	IS	\$52,898.50
AP CHK 00252340	10003143	CLEANSTREET	95934	OH	12/10/2019		MW	IS	\$57,480.00
AP CHK 00252341	VOID,CONTIVoid - Continued Stub		CONTINUE	OH	12/10/2019		VM	VD	\$0.00
AP CHK 00252342	VOID,CONTIVoid - Continued Stub		CONTINUE	OH	12/10/2019		VM	VD	\$0.00
AP CHK 00252343	VOID,CONTIVoid - Continued Stub		CONTINUE	OH	12/10/2019		VM	VD	\$0.00
AP CHK 00252344	VOID,CONTIVoid - Continued Stub		CONTINUE	OH	12/10/2019		VM	VD	\$0.00
AP CHK 00252345	00202600	COMPTON MUNICIPAL WATER CO	1349091010	OH	12/10/2019		MW	IS	\$38,408.93
AP CHK 00252346	00208010	COMPTON UNIFIED SCH DIST	1001-39	OH	12/10/2019		MW	IS	\$2,304.00
AP CHK 00252347	10007648	CONSOLIDATED DISPOSAL SERVICES	NOVEMBER	OH	12/10/2019		MW	IS	\$397,339.76
AP CHK 00252348	00255345	DEPT OF JUSTICE	419243	OH	12/10/2019		MW	IS	\$463.00
AP CHK 00252349	10006007	DOUGLAS INDUSTRIAL MEDICAL CLINIC	949-9056	OH	12/10/2019		MW	IS	\$810.00
AP CHK 00252350	00274445	DUTHIE POWER SERVICES	S70430	OH	12/10/2019		MW	IS	\$999.65
AP CHK 00252351	10007481	EADIE AND PAYNE LLP	136977	OH	12/10/2019		MW	IS	\$64,980.00
AP CHK 00252352	10005125	EXPERT PLANT CARE INC	123343	OH	12/10/2019		MW	IS	\$360.00

City of Compton Consolidated Checks Register

12/01/2019 to 12/31/2019

Job Number: 1420434

Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
AP CHK 00252353	10008457	FRONTIER CALIFORNIA INC	20915026940618	OH	12/10/2019		MW	IS	\$1111.67
AP CHK 00252354	10009085	GEOEVENT LLC	N03-2230	OH	12/10/2019		MW	IS	\$658.00
AP CHK 00252355	00336736	GOLDEN STATE WATER CO	17682300003	OH	12/10/2019		MW	IS	\$60.28
AP CHK 00252356	10007567	ANGEL GONZALES	25117	OH	12/10/2019		MW	IS	\$994.18
AP CHK 00252357	10004939	GREENLAND SUPPLY INC	238423	OH	12/10/2019		MW	IS	\$172.41
AP CHK 00252358	10005623	KOA CORPORATION	JB91063-3	OH	12/10/2019		MW	IS	\$13,765.00
AP CHK 00252359	10009082	LA TRUCK & AUTO INC	5156-133742	OH	12/10/2019		MW	IS	\$193.00
AP CHK 00252360	10008121	LEE'S TOOLS	190569	OH	12/10/2019		MW	IS	\$396.79
AP CHK 00252361	10009260	DAMION LOWE	CGW091428	OH	12/10/2019		MW	IS	\$400.00
AP CHK 00252362	00514125	M & M AUTO PARTS	C-42	OH	12/10/2019		MW	IS	\$200.00
AP CHK 00252363	10007650	O'REILLY AUTOMOTIVE STORES INC	3079-451206	OH	12/10/2019		MW	IS	\$372.37
AP CHK 00252364	10009311	TERRY LEE PEAY II	10	OH	12/10/2019		MW	IS	\$400.00
AP CHK 00252365	10001748	PRAXAIR DISTRIBUTION	93231844	OH	12/10/2019		MW	IS	\$61.27
AP CHK 00252366	10008301	PRUDENTIAL OVERALL SUPPLY	42463378	OH	12/10/2019		MW	IS	\$466.77
AP CHK 00252367	10005980	QUILL CORPORATION	2574225	OH	12/10/2019		MW	IS	\$397.01
AP CHK 00252368	00714461	RALPHS GROCERY INC	2019	OH	12/10/2019		MW	IS	\$3,600.00
AP CHK 00252369	10009338	REPUBLIC SERVICES INC	0902-009115948	OH	12/10/2019		MW	IS	\$84,369.48
AP CHK 00252370	10009318	ANTHONY AND LISA RIVERA	CSS1841	OH	12/10/2019		MW	IS	\$999.50
AP CHK 00252371	10008847	RUSH TRUCK CENTERS WHITTIER	3017473091	OH	12/10/2019		MW	IS	\$8,587.79
AP CHK 00252372	10008915	ASHLEY SANELLO	21	OH	12/10/2019		MW	IS	\$4,900.00
AP CHK 00252373	00786017	SAR-LB INC DBA SIGN A RAMA	22662	OH	12/10/2019		MW	IS	\$147.74
AP CHK 00252374	10009297	SCREAMIN EAGLE SERVICES INC	#4	OH	12/10/2019		MW	IS	\$8,693.98
AP CHK 00252375	10009269	SHAWN PEYMAN LARRY	0002	OH	12/10/2019		MW	IS	\$1,950.00
AP CHK 00252376	00811270	SO CA EDISON	2295690556	OH	12/10/2019		MW	IS	\$29,101.12
AP CHK 00252377	00815000	SOUTHERN CALIFORNIA GAS COMPANY	12400621004	OH	12/10/2019		MW	IS	\$151.94
AP CHK 00252378	00846370	STAPLES ADVANTAGE	3431805455	OH	12/10/2019		MW	IS	\$437.87
AP CHK 00252379	10005571	TIME WARNER NY CABLE LLC	84483005009591	OH	12/10/2019		MW	IS	\$51.15
AP CHK 00252380	10009051	ULINE INC	114490559	OH	12/10/2019		MW	IS	\$104.15
AP CHK 00252381	00890190	UNDERGROUND SERVICE ALERT	18DSBFE6207	OH	12/10/2019		MW	IS	\$223.24
AP CHK 00252382	10007642	UNIFIRST CORPORATION	324 2316438	OH	12/10/2019		MW	IS	\$323.59
AP CHK 00252383	10001363	VERIZON WIRELESS - LA	36111507300001	OH	12/10/2019		MW	IS	\$5,913.02
AP CHK 00252384	10004287	VOYAGER INC	869170274948	OH	12/10/2019		MW	RV	\$1,970.31
AP CHK 00252385	00936332	WAXIE'S ENTERPRISES INC	78629629	OH	12/10/2019		MW	IS	\$714.33
AP CHK 00252386	10009348	RODNEY ADAMS	BLVD400042	OH	12/12/2019		MW	IS	\$300.00

City of Compton
Consolidated Checks Register

12/01/2019 to 12/31/2019

Job Number: 1421953

Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
AP CHK 00252387	10009325	AZTECA PARTY RENTALS INC	Q-003475	OH	12/12/2019		MW	IS	\$345.00
AP CHK 00252388	10009352	CHRISTOPHER BAILEY	000876	OH	12/12/2019		MW	IS	\$487.50
AP CHK 00252389	10009357	KHYE GERALD RYAN BURLSON	375	OH	12/12/2019		MW	IS	\$300.00
AP CHK 00252390	10009104	GIANT TOYS IMPORT INC	0479032	OH	12/12/2019		MW	IS	\$1,524.00
AP CHK 00252391	T15596	MARIO HERNANDEZ	12/12/19	OH	12/12/2019		MW	IS	\$1,014.00
AP CHK 00252392	10007003	ALLEN KENNETT IV	CC00015	OH	12/12/2019		MW	IS	\$700.00
AP CHK 00252393	10009260	DAMION LOWE	CGW091429	OH	12/12/2019		MW	IS	\$400.00
AP CHK 00252394	10006881	ROCHELLE A MAZER	13262	OH	12/12/2019		MW	RV	\$810.00
AP CHK 00252395	10009350	KYLE NADEAU	11	OH	12/12/2019		MW	IS	\$400.00
AP CHK 00252396	10009054	ELIJAH SHELTON JR	132B	OH	12/12/2019		MW	IS	\$520.00
AP CHK 00252397	10004248	UNITED SITE SERVICES OF CA INC	0-1809002	OH	12/12/2019		MW	IS	\$633.41
AP CHK 00252398	10009156	YOLO CUPZ INC	INV0016	OH	12/12/2019		MW	IS	\$5,500.00
AP CHK 00252399	10005496	LEAGUE OF CALIF CITIES	TANA MC COY	OH	12/12/2019		MW	IS	\$2,500.00
AP CHK 00252400	10009356	FALON SANKEY	8	OH	12/12/2019		MW	IS	\$650.00
AP CHK 00252401	T18567	LUIS ACOSTA	936 W MAPLE	OH	12/17/2019		MW	IS	\$14.80
AP CHK 00252402	00025519	ALL CITY MANAGEMENT SERVICES INC	65288	OH	12/17/2019		MW	IS	\$11,712.62
AP CHK 00252403	T18568	DANIELLE BAKER	721 S	OH	12/17/2019		MW	IS	\$15.23
AP CHK 00252404	T18569	GREGORY BELL SR	424 E WEBER	OH	12/17/2019		MW	IS	\$99.38
AP CHK 00252405	00104195	BRANDON SUPPLY INC	16794	OH	12/17/2019		MW	IS	\$34.00
AP CHK 00252406	T16782	BRECKENRIDGE PROPERTY FUND 2016	1808 W PIRU	OH	12/17/2019		MW	IS	\$77.19
AP CHK 00252407	T18570	ALFRED/CHRISTOPHER BROWN	1117 N BULLIS	OH	12/17/2019		MW	IS	\$5.98
AP CHK 00252408	10008106	CA CITIES FOR SELF-RELIANCE	195	OH	12/17/2019		MW	IS	\$30,000.00
AP CHK 00252409	10004806	DEKRA-LITE INDUSTRIES INC	ARINV010125	OH	12/17/2019		MW	IS	\$4,849.89
AP CHK 00252410	10009009	ENVIRONMENTAL DETECTIVES	1126	OH	12/17/2019		MW	IS	\$950.00
AP CHK 00252411	00292880	FEDERAL EXPRESS CORP	6-859-84416	OH	12/17/2019		MW	IS	\$26.17
AP CHK 00252412	10007555	FIRST INSURANCE FUNDING	900-90271396	OH	12/17/2019		MW	IS	\$328,318.79
AP CHK 00252413	00349350	GRAINGER	9315086794	OH	12/17/2019		MW	IS	\$54.90
AP CHK 00252414	T10983	HOUSTON FEARLESS	203 W ARTESIA	OH	12/17/2019		MW	IS	\$250.00
AP CHK 00252415	10003966	BENJAMIN HURTADO	D 88144	OH	12/17/2019		MW	IS	\$146.50
AP CHK 00252416	T18385	HVMJ LLC	723 E PALMER	OH	12/17/2019		MW	IS	\$126.45
AP CHK 00252417	T17174	IH4 PROPERTY WEST LP	1220 E	OH	12/17/2019		MW	IS	\$169.10
AP CHK 00252418	10003365	THE JANKOVICH COMPANY	5340390	OH	12/17/2019		MW	IS	\$16,370.90
AP CHK 00252419	T17706	KB HOME CALIFORNIA LLC	17 PINOT WAY	OH	12/17/2019		MW	IS	\$957.75
AP CHK 00252420	10006349	HAN K & LOUIS S LEE	12001	OH	12/17/2019		MW	IS	\$407.83

User: LPARHAM-GLAS - Lynda Parham-Glasgow

Report: BK3005 - BK3005: Consolidated Check Register

Page

7

Current Date: 01/02/2020

Current Time: 15:40:47

City of Compton
Consolidated Checks Register

12/01/2019 to 12/31/2019

Job Number: 1422887

Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
AP CHK 00252421	T16573	MARIGOLD HOLDINGS LLC	171	OH	12/17/2019		MW	IS	\$169.34
AP CHK 00252422	00533103	MARTIN CONTAINERS	R180627	OH	12/17/2019		MW	IS	\$148.84
AP CHK 00252423	10008846	MINER LTD	8-27-398285	OH	12/17/2019		MW	IS	\$3,425.18
AP CHK 00252424	10005980	QUILL CORPORATION	2865086	OH	12/17/2019		MW	IS	\$263.00
AP CHK 00252425	10008894	SKIDMORE OWINGS & MERRILL LLP	0134262	OH	12/17/2019		MW	IS	\$119,102.54
AP CHK 00252426	00846370	STAPLES ADVANTAGE	3431805404	OH	12/17/2019		MW	IS	\$497.07
AP CHK 00252427	10006170	TELECHECK SERVICES	K944017355	OH	12/17/2019		MW	IS	\$340.03
AP CHK 00252428	T18558	THE HAIR CO	2418 E	OH	12/17/2019		MW	IS	\$160.00
AP CHK 00252429	00908002	U S BANK	5439674	OH	12/17/2019		MW	IS	\$5,421.45
AP CHK 00252430	10007642	UNIFIRST CORPORATION	324 2319502	OH	12/17/2019		MW	IS	\$144.37
AP CHK 00252431	10004287	VOYAGER INC	869170274948	OH	12/17/2019		MW	IS	\$896.08
AP CHK 00252432	00934060	WATER REPLENISHMENT DISTRICT OF	OCT 2019	OH	12/17/2019		MW	IS	\$241,929.30
AP CHK 00252433	10004949	WATERLINE TECHNOLOGIES INC	5477857	OH	12/17/2019		MW	IS	\$625.62
AP CHK 00252434	00942688	WEST LITE SUPPLY INC	66836C	OH	12/17/2019		MW	IS	\$478.07
AP CHK 00252435	10005680	ASJ SOUTH BAY LLC	TRANS#373515	OH	12/17/2019		MW	IS	\$56.28
AP CHK 00252436	10003356	AT & T	96044989665552	OH	12/17/2019		MW	IS	\$420.51
AP CHK 00252437	10002636	AT&T	9391064256	OH	12/17/2019		MW	IS	\$107.71
AP CHK 00252438	10007691	AT&T	156554404	OH	12/17/2019		MW	IS	\$322.99
AP CHK 00252439	10007587	AT&T CORP	8310007476620	OH	12/17/2019		MW	IS	\$6,398.56
AP CHK 00252440	10007588	AT&T MOBILITY II LLC	832948075	OH	12/17/2019		MW	IS	\$1,930.41
AP CHK 00252441	00104195	BRANDON SUPPLY INC	16800	OH	12/17/2019		MW	IS	\$5,112.39
AP CHK 00252442	10001783	CALMAT CO DBA VULCAN MATERIALS	72430808	OH	12/17/2019		MW	IS	\$847.14
AP CHK 00252443	T18571	CARLS JR 1100370	1931 W	OH	12/17/2019		MW	IS	\$10.00
AP CHK 00252444	T18600	JUN CARRASCO	36315	OH	12/17/2019		MW	IS	\$1,000.00
AP CHK 00252445	T18601	CARRERA ROOFING SERVICES	36658	OH	12/17/2019		MW	IS	\$1,000.00
AP CHK 00252446	T18572	MARVIN CATCHINGS	4011 E	OH	12/17/2019		MW	IS	\$46.16
AP CHK 00252447	10002469	CDWG	VMP0087	OH	12/17/2019		MW	IS	\$2,244.34
AP CHK 00252448	T18573	CHUNGS ARCO	1924W	OH	12/17/2019		MW	IS	\$95.00
AP CHK 00252449	10001406	CINTAS CORPORATION #053	4034961155	OH	12/17/2019		MW	IS	\$340.48
AP CHK 00252450	00153905	CITY OF COMPTON PETTY CASH	16441	OH	12/17/2019		MW	IS	\$305.29
AP CHK 00252451	T18574	GEORGE DESATOFF	2202E	OH	12/17/2019		MW	IS	\$65.00
AP CHK 00252452	10009362	BRIAN DICKINSON	RENEW CERT	OH	12/17/2019		MW	IS	\$105.00
AP CHK 00252453	T18575	DISCOUNT WASTE INC	233 E	OH	12/17/2019		MW	IS	\$0.01
AP CHK 00252454	T18576	TRENISHA DORSEY	905 N	OH	12/17/2019		MW	IS	\$117.29

Current Date: 01/02/2020
Current Time: 15:40:47

City of Compton Consolidated Checks Register

12/01/2019 to 12/31/2019

Job Number: 1423231

Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
AP CHK 00252455	00274438	DUNN-EDWARDS CORPORATION	2014444415	OH	12/17/2019		MW	IS	\$277.55
AP CHK 00252456	T18602	CELIO DURAN	36310	OH	12/17/2019		MW	IS	\$1,000.00
AP CHK 00252457	T18129	EL PORTAL ROOFING GROUP	36566	OH	12/17/2019		MW	IS	\$1,000.00
AP CHK 00252458	00292880	FEDERAL EXPRESS CORP	6-860-31427	OH	12/17/2019		MW	IS	\$44.78
AP CHK 00252459	T18577	FREEMAN FONTENOT	410 N BOWEN	OH	12/17/2019		MW	IS	\$125.00
AP CHK 00252460	10008457	FRONTIER CALIFORNIA INC	20915026950618	OH	12/17/2019		MW	IS	\$111.67
AP CHK 00252461	10006471	CHRISTIAN FUENTES	TRACE #24922	OH	12/17/2019		MW	IS	\$200.00
AP CHK 00252462	T18578	YVETTE GARCIA	519 S HARRIS	OH	12/17/2019		MW	IS	\$84.95
AP CHK 00252463	10007697	GENERAL PUMP COMPANY INC	27449	OH	12/17/2019		MW	IS	\$74,223.20
AP CHK 00252464	T18579	GENERAL STORE	614 E EL	OH	12/17/2019		MW	IS	\$0.08
AP CHK 00252465	00336736	GOLDEN STATE WATER CO	88919000005	OH	12/17/2019		MW	IS	\$126.52
AP CHK 00252466	10009328	MANUEL GONZALEZ JR	STATION 3	OH	12/17/2019		MW	IS	\$3,000.00
AP CHK 00252467	T18580	LILIANA INFANTE	602 E PINE	OH	12/17/2019		MW	IS	\$128.08
AP CHK 00252468	10003365	THE JANKOVICH COMPANY	5341119	OH	12/17/2019		MW	IS	\$6,664.25
AP CHK 00252469	T18603	JEAN CONSTRUCTION	36680	OH	12/17/2019		MW	IS	\$1,000.00
AP CHK 00252470	T18581	SHIRLEY JONES	611S LOCUST	OH	12/17/2019		MW	IS	\$20.95
AP CHK 00252471	10009251	RODNEY KOGER	404 N	OH	12/17/2019		MW	IS	\$739.31
AP CHK 00252472	10009082	LA TRUCK & AUTO INC	5156-135119	OH	12/17/2019		MW	IS	\$435.44
AP CHK 00252473	T18582	EDUARDO LEON	314 S BARRON	OH	12/17/2019		MW	IS	\$102.65
AP CHK 00252474	00685000	LIBERTY UTILITIES (PARK WATER) CORP	025269	OH	12/17/2019		MW	IS	\$372.58
AP CHK 00252475	00514125	M & M AUTO PARTS	C-43	OH	12/17/2019		MW	IS	\$78.44
AP CHK 00252476	T18583	BEVERLY MOBLEY	89976	OH	12/17/2019		MW	IS	\$250.00
AP CHK 00252477	T18584	JANICE MOORE	1809 E KAY ST	OH	12/17/2019		MW	IS	\$163.52
AP CHK 00252478	T18585	N P MURPHY DDS INC	1601N LONG	OH	12/17/2019		MW	IS	\$125.00
AP CHK 00252479	T18586	NATURAL WE	087236	OH	12/17/2019		MW	IS	\$250.00
AP CHK 00252480	T18587	LYSTACEY NICHOLAS	807 W 156TH ST	OH	12/17/2019		MW	IS	\$48.64
AP CHK 00252481	10007650	O'REILLY AUTOMOTIVE STORES INC	3079-453555	OH	12/17/2019		MW	IS	\$388.14
AP CHK 00252482	T18588	JAIMES OLIVEROS	1811N LONG	OH	12/17/2019		MW	IS	\$196.26
AP CHK 00252483	T18589	PARTY CITY 622 SUITE 102	208 TOWNE	OH	12/17/2019		MW	IS	\$401.86
AP CHK 00252484	T18590	MIGUEL PEREZ	612 S ACACIA	OH	12/17/2019		MW	IS	\$138.42
AP CHK 00252485	T18591	PLANE WAVE INSTRUMENTS	1819 KONA DR	OH	12/17/2019		MW	IS	\$256.65
AP CHK 00252486	T18604	JOSUE PRADO	36347	OH	12/17/2019		MW	IS	\$1,000.00
AP CHK 00252487	10009299	PRECISION IRON WORKS	322 ALAMEDA	OH	12/17/2019		MW	IS	\$2,800.00
AP CHK 00252488	T18592	RAJ TENTS LLC	1170 MAHALO	OH	12/17/2019		MW	IS	\$56.00

Current Date: 01/02/2020
Current Time: 15:40:47

Page 9

User: LPARHAM-GLAS - Lynda Parham-Glasgow
Report: BK3005 - BK3005: Consolidated Check Register

City of Compton
Consolidated Checks Register

12/01/2019 to 12/31/2019

Job Number: 1423231

Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
AP CHK 00252489	10009338	REPUBLIC SERVICES INC	0902-009115718	OH	12/17/2019		MW	IS	\$1,889.28
AP CHK 00252490	T18593	TRACI RIOS	331 W POPLAR	OH	12/17/2019		MW	IS	\$101.91
AP CHK 00252491	T18594	ERIC RIVERA	1805 E PALMER	OH	12/17/2019		MW	IS	\$6.52
AP CHK 00252492	T18404	TRIPHENIA SIMMONS	ORDER #130262	OH	12/17/2019		MW	IS	\$1,540.33
AP CHK 00252493	T18605	CHUCK SIROONIAN	22215	OH	12/17/2019		MW	IS	\$1,000.00
AP CHK 00252494	00811270	SO CA EDISON	2375234697	OH	12/17/2019		MW	IS	\$6,018.30
AP CHK 00252495	T18595	JUAN SORIA	1532 W	OH	12/17/2019		MW	IS	\$2.06
AP CHK 00252496	T18596	SPEYER INC	1506 N	OH	12/17/2019		MW	IS	\$64.77
AP CHK 00252497	00846370	STAPLES ADVANTAGE	3433268105	OH	12/17/2019		MW	IS	\$996.65
AP CHK 00252498	10004263	STRATEGIC COUNSEL PLC	9976	OH	12/17/2019		MW	IS	\$7,500.00
AP CHK 00252499	10005571	TIME WARNER NY CABLE LLC	84483005001196	OH	12/17/2019		MW	IS	\$132.42
AP CHK 00252500	10006462	TOTAL CORPORATE SOLUTIONS	170367	OH	12/17/2019		MW	IS	\$3,870.00
AP CHK 00252501	10006172	TRIMMING LAND CO INC	11460	OH	12/17/2019		MW	IS	\$8,100.00
AP CHK 00252502	10007642	UNIFIRST CORPORATION	324 2322560	OH	12/17/2019		MW	IS	\$177.89
AP CHK 00252503	10009262	UNITED WATER WORKS INC	S100081598.002	OH	12/17/2019		MW	IS	\$7,025.36
AP CHK 00252504	10000641	MARTIN A URQUHART	1858 03 0951	OH	12/17/2019		MW	IS	\$128.57
AP CHK 00252505	10008031	VENTIV TECHNOLOGY INC	31349	OH	12/17/2019		MW	IS	\$118,054.44
AP CHK 00252506	T18597	WAL MART	2100N LONG	OH	12/17/2019		MW	IS	\$630.47
AP CHK 00252507	00942688	WEST LITE SUPPLY INC	66877C-2	OH	12/17/2019		MW	IS	\$3,075.58
AP CHK 00252508	T18606	DANIEL WILSON	89413	OH	12/17/2019		MW	IS	\$250.00
AP CHK 00252509	T18598	YOGURTLAND-COMPTON KCRG COM	255 E	OH	12/17/2019		MW	IS	\$205.48
AP CHK 00252510	T18599	REGINA ZURBANO	500 OIN	OH	12/17/2019		MW	IS	\$74.32
AP CHK 00252511	10009104	GIANT TOYS IMPORT INC	0430510	OH	12/19/2019		MW	RV	\$1,000.00
AP CHK 00252512	10009348	RODNEY ADAMS	BLVD400043	OH	12/19/2019		MW	IS	\$300.00
AP CHK 00252513	10009361	BERENICE ARRENDONDO	12/14/19 EVENT	OH	12/19/2019		MW	IS	\$250.00
AP CHK 00252514	10009366	KIMBERLY MONIQUE BABERS	INV0001	OH	12/19/2019		MW	IS	\$120.00
AP CHK 00252515	10009371	JULINA GALANESI	0000001	OH	12/19/2019		MW	IS	\$400.00
AP CHK 00252516	10009367	EDWARD HAMILTON	103	OH	12/19/2019		MW	IS	\$105.84
AP CHK 00252517	00792523	SMART & FINAL	TRANS #110	OH	12/19/2019		MW	RV	\$592.06
AP CHK 00252518	10009368	TRAVON SMITH	124	OH	12/19/2019		MW	IS	\$250.00
AP CHK 00252519	10006275	TARGET CORPORATION	49352227501242	OH	12/19/2019		MW	RV	\$2,562.34
AP CHK 00252520	10004248	UNITED SITE SERVICES OF CA INC	0-1814771	OH	12/19/2019		MW	IS	\$773.69
AP CHK 00252521	10005591	INFOSEND INC	155916	OH	12/23/2019		MW	IS	\$10,602.13
AP CHK 00252522	T18609	ANNIE AARON	625 W	OH	12/24/2019		MW	IS	\$4.23

City of Compton
Consolidated Checks Register

12/01/2019 to 12/31/2019

Job Number: 1424938

Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
AP CHK 00252523	T18610	ALAMEDA SHEET & PLATE CO	501 E	OH	12/24/2019		MW	IS	\$300.00
AP CHK 00252524	T17661	MAURICIO AMAYA	V#21103 REFD	OH	12/24/2019		MW	IS	\$9,105.00
AP CHK 00252525	10005719	AMERICAN PLANNING ASSOCIATION	252192-1977	OH	12/24/2019		MW	IS	\$906.00
AP CHK 00252526	T18451	DINA ARANA	V#36660 REFD	OH	12/24/2019		MW	IS	\$1,000.00
AP CHK 00252527	T18611	ARDEN MANAGEMENT LLC	1214 N	OH	12/24/2019		MW	IS	\$85.63
AP CHK 00252528	10004288	ASSOC OF PUBLIC TREASURERS OF THE	21531	OH	12/24/2019		MW	IS	\$338.00
AP CHK 00252529	10002636	AT&T	9391067576	OH	12/24/2019		MW	IS	\$23,767.40
AP CHK 00252530	10007691	AT&T	292644462	OH	12/24/2019		MW	IS	\$283.55
AP CHK 00252531	10009372	DAMON BROWN	TRVL 1/22-	OH	12/24/2019		MW	IS	\$296.26
AP CHK 00252532	00066437	BSN SPORTS	907300345	OH	12/24/2019		MW	IS	\$568.88
AP CHK 00252533	10008806	BUILT RITE FENCE COMPANY	4994	OH	12/24/2019		MW	IS	\$935.00
AP CHK 00252534	T18612	SIMON BYOUS	916 W MYRRH	OH	12/24/2019		MW	IS	\$0.62
AP CHK 00252535	T18613	LIGIA CANALES	1015 E PALMER	OH	12/24/2019		MW	IS	\$4.51
AP CHK 00252536	T18620	FANNIE CHEEKS	1200 S	OH	12/24/2019		MW	IS	\$65.00
AP CHK 00252537	T18607	ANTONIO CISNEROS	V#36323 REFD	OH	12/24/2019		MW	IS	\$1,000.00
AP CHK 00252538	00160050	CLINICAL LAB OF SAN BERNARDINO	972059	OH	12/24/2019		MW	IS	\$710.00
AP CHK 00252539	T16164	YORY COLL	174 S LONG	OH	12/24/2019		MW	IS	\$123.09
AP CHK 00252540	10007648	CONSOLIDATED DISPOSAL SERVICES LI	3651A5	OH	12/24/2019		MW	IS	\$166,665.00
AP CHK 00252541	T18614	FRANCISCO CORTES	423 S HARRIS	OH	12/24/2019		MW	IS	\$1.81
AP CHK 00252542	10008858	KRISTINA CREWS	19-12-01	OH	12/24/2019		MW	IS	\$3,250.00
AP CHK 00252543	T18621	JOSE CUEVAS	609 N ROSE	OH	12/24/2019		MW	IS	\$2.67
AP CHK 00252544	00241781	DAVEY CAR WASH & DETAILING	128	OH	12/24/2019		MW	IS	\$390.00
AP CHK 00252545	T18615	MICHELLE DAVIS	123 S BOWEN	OH	12/24/2019		MW	IS	\$7.25
AP CHK 00252546	10007971	EARLENE DIGGS	12/12/19 MTG	OH	12/24/2019		MW	IS	\$50.00
AP CHK 00252547	T18616	DAN DOAN	427 W LAUREL	OH	12/24/2019		MW	IS	\$7.55
AP CHK 00252548	00154068	CITY DOWNEY FINANCE DIVISION	233891	OH	12/24/2019		MW	IS	\$208,845.00
AP CHK 00252549	00835060	DS SERVICES OF AMERICA INC	19680884	OH	12/24/2019		MW	IS	\$100.47
AP CHK 00252550	10009196	ELITE ELEVATOR SERVICE	19-10247M	OH	12/24/2019		MW	IS	\$18,525.00
AP CHK 00252551	T17632	ENDING ROOFING	V#19533 REFD	OH	12/24/2019		MW	IS	\$1,000.00
AP CHK 00252552	T18617	BENJAMIN ESTRADA	902 N ROSE	OH	12/24/2019		MW	IS	\$0.71
AP CHK 00252553	T18618	SEINE ETEUATI	605 W	OH	12/24/2019		MW	IS	\$1.82
AP CHK 00252554	T18619	STANLEY EWELL	200	OH	12/24/2019		MW	IS	\$2.36
AP CHK 00252555	00292662	FAIR HOUSING FOUNDATION	10/1-10/31/19	OH	12/24/2019		MW	IS	\$743.30
AP CHK 00252556	T18622	KEVIN FIGUEROA	922 W	OH	12/24/2019		MW	IS	\$7.24

City of Compton Consolidated Checks Register

12/01/2019 to 12/31/2019

Job Number: 1424938

Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
AP CHK 00252557	10008252	DELPHIA FLEMING	MLGE 10/19-	OH	12/24/2019		MW	RV	\$44.84
AP CHK 00252558	00307719	FONTENOT TOW SERVICE	60354	OH	12/24/2019		MW	IS	\$85.00
AP CHK 00252559	10008457	FRONTIER CALIFORNIA INC	20915026960618	OH	12/24/2019		MW	IS	\$378.42
AP CHK 00252560	T16185	GEOALEX INVESTMENTS INC	1412 S	OH	12/24/2019		MW	IS	\$2.83
AP CHK 00252561	T18623	ROSA GIBBS	824 W 156TH ST	OH	12/24/2019		MW	IS	\$0.83
AP CHK 00252562	00336680	ALITA GODWIN	12/11/19TRVLR	OH	12/24/2019		MW	IS	\$142.04
AP CHK 00252563	T18624	ROSA GONZALEZ	952 W LAUREL	OH	12/24/2019		MW	IS	\$5.40
AP CHK 00252564	T18625	LINDA GUERRERO	16125 S	OH	12/24/2019		MW	IS	\$4.29
AP CHK 00252565	T18626	MARTIN GUZMAN	226 W CEDAR	OH	12/24/2019		MW	IS	\$4.02
AP CHK 00252566	T18627	HAIL INVESTMENTS LLC	1515 S	OH	12/24/2019		MW	IS	\$2.60
AP CHK 00252567	10008354	JOANNE HARTFIELD	12/19/19 MTG	OH	12/24/2019		MW	IS	\$50.00
AP CHK 00252568	10004433	FRANCES D HAYES	12/19/19 MTG	OH	12/24/2019		MW	IS	\$50.00
AP CHK 00252569	10007992	DELLA R HAYMON	12/12/19 MTG	OH	12/24/2019		MW	IS	\$50.00
AP CHK 00252570	10004439	FRED HOBBS	12/19/19 MTG	OH	12/24/2019		MW	IS	\$50.00
AP CHK 00252571	T16457	JC PALOMAR INC	301 E	OH	12/24/2019		MW	IS	\$650.00
AP CHK 00252572	T15878	BARBARA JONIAK	157F S	OH	12/24/2019		MW	IS	\$113.59
AP CHK 00252573	10009082	LA TRUCK & AUTO INC	5156-135089	OH	12/24/2019		MW	IS	\$53.64
AP CHK 00252574	T18628	REGINA LEE	2108 W 156TH	OH	12/24/2019		MW	IS	\$3.46
AP CHK 00252575	T18629	MARIA LOPEZ	1509 W 165TH	OH	12/24/2019		MW	IS	\$0.30
AP CHK 00252576	10008307	LOS ANGELES COUNTY TAX COLLECTOR	0837821	OH	12/24/2019		MW	IS	\$1,671.60
AP CHK 00252577	T18630	FRED MANZO	1310 E	OH	12/24/2019		MW	IS	\$0.10
AP CHK 00252578	T18631	VANCE MCCOY	116 N SPRING	OH	12/24/2019		MW	IS	\$0.43
AP CHK 00252579	T17907	REGINALD MCKIZZIE	V#36321 REFD	OH	12/24/2019		MW	IS	\$1,000.00
AP CHK 00252580	T18632	MEGA PROPERTIES INC	961 W	OH	12/24/2019		MW	IS	\$243.27
AP CHK 00252581	T18633	LISANDRO MELGAR	309 W	OH	12/24/2019		MW	IS	\$0.51
AP CHK 00252582	T18634	JEANNINE MENZIES	215 S	OH	12/24/2019		MW	IS	\$0.15
AP CHK 00252583	00555000	METROPOLITAN WATER DISTRICT OF S	46328	OH	12/24/2019		MW	IS	\$178.01
AP CHK 00252584	10007786	MOBILE MINI LLC	9007557838	OH	12/24/2019		MW	IS	\$120.39
AP CHK 00252585	T18635	MARGARET MOORE	1309 W PIRU	OH	12/24/2019		MW	IS	\$9.54
AP CHK 00252586	T18636	DIONNE MOSLEY	444 W ELM	OH	12/24/2019		MW	IS	\$5.06
AP CHK 00252587	T18637	LUIS MUNOZ PEREZ	318 W	OH	12/24/2019		MW	IS	\$3.13
AP CHK 00252588	T18638	MIREYA MURO	1035 E PINE	OH	12/24/2019		MW	IS	\$0.31
AP CHK 00252589	10007650	O'REILLY AUTOMOTIVE STORES INC	3079-453597	OH	12/24/2019		MW	IS	\$60.52
AP CHK 00252590	00650802	OFFICE DEPOT	408071142001	OH	12/24/2019		MW	IS	\$110.21

Current Date: 01/02/2020
Current Time: 15:40:47

City of Compton
Consolidated Checks Register

12/01/2019 to 12/31/2019

Job Number: 1424938

Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
AP CHK 00252591	T18639	JULIE PEREZ	1513 W 136TH	OH	12/24/2019		MW	IS	\$0.38
AP CHK 00252592	10008741	SUSAN PRIVITERA-JOHNSON	2019-11-001	OH	12/24/2019		MW	IS	\$4,182.50
AP CHK 00252593	10008898	RAY'S AUTO	365	OH	12/24/2019		MW	IS	\$422.00
AP CHK 00252594	T18640	ALICE REED	812 W	OH	12/24/2019		MW	IS	\$28.60
AP CHK 00252595	T18641	EDELMIRA REVELES	1118 S KEMP	OH	12/24/2019		MW	IS	\$3.76
AP CHK 00252596	T18642	JUAN RODRIGUEZ CHAIDEZ	1717 E	OH	12/24/2019		MW	IS	\$0.61
AP CHK 00252597	T18643	JULIETA RODRIGUEZ	125 E CEDAR	OH	12/24/2019		MW	IS	\$2.53
AP CHK 00252598	10007236	RR DONNELLEY RECEIVABLES INC	290256549	OH	12/24/2019		MW	IS	\$354.44
AP CHK 00252599	10004626	JESENIA SANCHEZ	TRVL 1/22/20	OH	12/24/2019		MW	IS	\$337.59
AP CHK 00252600	T15829	SOFIA SANDOVAL	1229 E PINE	OH	12/24/2019		MW	IS	\$2.41
AP CHK 00252601	10009297	SCREAMIN EAGLE SERVICES INC	ORDER#5	OH	12/24/2019		MW	IS	\$6,252.14
AP CHK 00252602	T15700	EMMA SHARIF	6/14/19 EXP	OH	12/24/2019		MW	IS	\$219.98
AP CHK 00252603	T18404	TRIPHENIA SIMMONS	12/18/19 EXP	OH	12/24/2019		MW	IS	\$110.43
AP CHK 00252604	08881031	SMOG PROS	61859-2	OH	12/24/2019		MW	IS	\$90.00
AP CHK 00252605	00811270	SO CA EDISON	2419702550	OH	12/24/2019		MW	IS	\$120.84
AP CHK 00252606	00806587	SOUTH COAST AIR QUALITY MGMT DISB	514589	OH	12/24/2019		MW	IS	\$405.78
AP CHK 00252607	T18644	LEONARD STARKS	213 S FLOWER	OH	12/24/2019		MW	IS	\$7.25
AP CHK 00252608	10008458	SWIFT OIL & VACUUM INC	56497	OH	12/24/2019		MW	RV	\$690.00
AP CHK 00252609	T18645	GERALD TARVER	1204	OH	12/24/2019		MW	IS	\$2.41
AP CHK 00252610	T18646	MELVIA TAYLOR	932 W POPLAR	OH	12/24/2019		MW	IS	\$1.50
AP CHK 00252611	10006170	TELECHECK SERVICES	L944017355	OH	12/24/2019		MW	IS	\$345.13
AP CHK 00252612	10003299	BARBARA THOMPSON	12/12/19 MTG	OH	12/24/2019		MW	IS	\$50.00
AP CHK 00252613	10005571	TIME WARNER NY CABLE LLC	84483005010822	OH	12/24/2019		MW	IS	\$848.00
AP CHK 00252614	10007642	UNIFIRST CORPORATION	324 2325635	OH	12/24/2019		MW	IS	\$144.37
AP CHK 00252615	T18647	CLAUDIA VASQUEZ	206 N ROSE	OH	12/24/2019		MW	IS	\$1.70
AP CHK 00252616	T18648	MERCEDES VISCARRA	1610 N ELVA	OH	12/24/2019		MW	IS	\$3.22
AP CHK 00252617	00930000	WALTERS WHOLESAL ELECTRIC CO	S114134412.003	OH	12/24/2019		MW	IS	\$828.25
AP CHK 00252618	10008575	CAROLYN WARD	12/12/19 MTG	OH	12/24/2019		MW	IS	\$50.00
AP CHK 00252619	10006163	WELLS FARGO FINANCIAL LEASING	5008131208	OH	12/24/2019		MW	IS	\$8,332.44
AP CHK 00252620	T18649	EMMA WILFORD	508 W	OH	12/24/2019		MW	IS	\$200.00
AP CHK 00252621	10007972	ETTA WILLIAMS	12/12/19 MTG	OH	12/24/2019		MW	IS	\$50.00
AP CHK 00252622	T18650	KAMYA WILSON	628 S	OH	12/24/2019		MW	IS	\$5.20
AP CHK 00252623	00977030	YAMADA CO INC	77863	OH	12/24/2019		MW	IS	\$431.15
AP CHK 00252624	T18651	ANTHONY ZAMORA	1229 E PINE	OH	12/24/2019		MW	IS	\$108.00

User: LPARHAM-GLAS - Lynda Parham-Glasgow

Report: BK3005 - BK3005: Consolidated Check Register

Page

13

Current Date: 01/02/2020

Current Time: 15:40:47

City of Compton Consolidated Checks Register

12/01/2019 to 12/31/2019

Job Number: 1424938

Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
AP CHK 00252625	T18652	JOSE ZEPEDA	610 N	OH	12/24/2019		MW	IS	\$0.17
AP CHK 00252626	00025577	ALL PRO FENCE	00047465	OH	12/24/2019		MW	IS	\$1,875.00
AP CHK 00252627	10005670	ALFREDO ALVAREZ	11/29/19	OH	12/24/2019		MW	IS	\$197.10
AP CHK 00252628	10004576	ATKINSON ANDELSON LOYA RUUD &	581536	OH	12/24/2019		MW	IS	\$275.00
AP CHK 00252629	10009321	CENTRAL SANITARY SUPPLY	650249	OH	12/24/2019		MW	IS	\$999.72
AP CHK 00252630	00208010	COMPTON UNIFIED SCH DIST	1219-01	OH	12/24/2019		MW	IS	\$2,275.00
AP CHK 00252631	10009330	ELEVATE PUBLIC AFFAIRS LLC	1786	OH	12/24/2019		MW	IS	\$8,650.00
AP CHK 00252632	10009349	KRISTOPHER EVANS	2107	OH	12/24/2019		MW	IS	\$105.00
AP CHK 00252633	10009199	FAST FORWARD CONCRETE CUTTING INC	4674	OH	12/24/2019		MW	IS	\$190,600.00
AP CHK 00252634	10008892	HOLLYWOOD CARPET INC	3385	OH	12/24/2019		MW	IS	\$375.00
AP CHK 00252635	10008817	JALYSSA INC	IN00068342	OH	12/24/2019		MW	IS	\$409.10
AP CHK 00252636	10009268	KELVIN D JONES	FY1119MD	OH	12/24/2019		MW	IS	\$500.00
AP CHK 00252637	00451363	KELLY PAPER COMPANY	10042714	OH	12/24/2019		MW	IS	\$136.48
AP CHK 00252638	10008224	KONE INC	959395325	OH	12/24/2019		MW	IS	\$716.04
AP CHK 00252639	10009341	M&M GLASS INC	15523	OH	12/24/2019		MW	IS	\$2,444.98
AP CHK 00252640	00632551	NATIONAL CHARTER INC	1661	OH	12/24/2019		MW	IS	\$850.00
AP CHK 00252641	10009153	NATIONAL PLANT SERVICES INC	15206	OH	12/24/2019		MW	IS	\$3,262.50
AP CHK 00252642	10007650	O'REILLY AUTOMOTIVE STORES INC	3079-454842	OH	12/24/2019		MW	IS	\$120.43
AP CHK 00252643	10008831	PALP INC	6-	OH	12/24/2019		MW	IS	\$44,463.23
AP CHK 00252644	10009363	PIZZA STUDIO COMPTON	100 PIZZAS	OH	12/24/2019		MW	IS	\$999.14
AP CHK 00252645	10006535	PNC BANK N.A	663705	OH	12/24/2019		MW	IS	\$100,437.25
AP CHK 00252646	10005980	QUILL CORPORATION	3179350	OH	12/24/2019		MW	IS	\$92.59
AP CHK 00252647	10004211	RON'S MAINTENANCE CORP	806	OH	12/24/2019		MW	IS	\$32,880.00
AP CHK 00252648	10005299	TAJ TRADING CORPORATION	0041292-001	OH	12/24/2019		MW	IS	\$90.35
AP CHK 00252649	10006172	TRIMMING LAND CO INC	11458	OH	12/24/2019		MW	IS	\$15,460.00
AP CHK 00252650	10006951	UNITED HEALTHCARE INSURANCE CO	C0046489416	OH	12/24/2019		MW	IS	\$27,711.41
AP CHK 00252651	10007015	UNUM LIFE INSURANCE CO OF AMERICA	ANUARY 2019	OH	12/24/2019		MW	RV	\$6,635.85
AP CHK 00252652	00936332	WAXIE'S ENTERPRISES INC	78754383	OH	12/24/2019		MW	IS	\$965.14
AP CHK 00252653	10009168	DELOIS ANN ARMSTRONG	869 W	OH	12/26/2019		MW	IS	\$1,029.00
AP CHK 00252654	10009277	LARRY BAKER	602 N	OH	12/26/2019		MW	IS	\$1,135.00
AP CHK 00252655	10002973	BANK OF THE WEST	CALDWELL,	OH	12/26/2019		MW	IS	\$681.00
AP CHK 00252656	T18312	CYNTHIA BAYLOR	UTIL 01-20	OH	12/26/2019		MW	IS	\$3.00
AP CHK 00252657	10009041	BIRDIE C BALDWIN TRUST	426 W	OH	12/26/2019		MW	IS	\$670.00
AP CHK 00252658	00100811	TURNER BOBBITT	474 W	OH	12/26/2019		MW	IS	\$827.00

Current Date: 01/02/2020
Current Time: 15:40:47

City of Compton Consolidated Checks Register

12/01/2019 to 12/31/2019

Job Number: 1425176

Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
AP CHK 00252659	T17915	MELINDA CAGE	UTIL 01-20	OH	12/26/2019		MW	IS	\$89.00
AP CHK 00252660	10009283	CARLOS CAMARENA	428 E OAKS #B	OH	12/26/2019		MW	IS	\$653.00
AP CHK 00252661	00147522	THURSTON C CARLOCK II	522 N SLOAN	OH	12/26/2019		MW	IS	\$1,653.00
AP CHK 00252662	10003523	CITY OF LONG BEACH	4700CLAIRDEL	OH	12/26/2019		MW	IS	\$3,562.58
AP CHK 00252663	T18448	TINISHA CLAY	UTIL 01-20	OH	12/26/2019		MW	IS	\$10.00
AP CHK 00252664	00160166	WILLIE COBB	826 W CHERRY	OH	12/26/2019		MW	IS	\$623.00
AP CHK 00252665	10008988	COMPTON UNIFIED SCHOOL DISTRICT	305 W	OH	12/26/2019		MW	IS	\$962.00
AP CHK 00252666	10001976	DALLAS HOUSING AUTHORITY	351CHAPARRA	OH	12/26/2019		MW	IS	\$837.58
AP CHK 00252667	T17472	RICARDO DAVIS	UTIL 01-20	OH	12/26/2019		MW	IS	\$11.00
AP CHK 00252668	T18315	SHANEVA DAVIS	UTIL 01-20	OH	12/26/2019		MW	IS	\$8.00
AP CHK 00252669	10009042	DIAMOND I LP	323 S	OH	12/26/2019		MW	IS	\$1,239.00
AP CHK 00252670	T18212	ANNA ELLIOTT	UTIL 01-20	OH	12/26/2019		MW	IS	\$109.00
AP CHK 00252671	10008725	CHARMAINE Y GUMMS	1421 S TEMPLE	OH	12/26/2019		MW	IS	\$1,301.00
AP CHK 00252672	10008276	HTW MANAGEMENT	1420 TEMPLE	OH	12/26/2019		MW	IS	\$1,140.00
AP CHK 00252673	10001789	CLAUDE E JONES	15628 S WHITE	OH	12/26/2019		MW	IS	\$7,195.00
AP CHK 00252674	T18608	JOHANNA MARTINEZ	UTIL 01-20	OH	12/26/2019		MW	IS	\$7.00
AP CHK 00252675	10005730	LARRY EUGENE MASON	444 W	OH	12/26/2019		MW	IS	\$1,450.00
AP CHK 00252676	T18251	CATHERINE MC GRAW	UTIL 01-20	OH	12/26/2019		MW	IS	\$4.00
AP CHK 00252677	10009150	LORENZO MELENDEZ	980 W 152ND	OH	12/26/2019		MW	IS	\$1,353.00
AP CHK 00252678	10009355	TYRONE MILLER	604CYPRESSDE	OH	12/26/2019		MW	IS	\$2,467.00
AP CHK 00252679	T18316	MONIQUE MOORE	UTIL 01-20	OH	12/26/2019		MW	IS	\$20.00
AP CHK 00252680	10007559	NATIONSTAR MORTGAGE LLC	12625 S	OH	12/26/2019		MW	IS	\$1,639.00
AP CHK 00252681	10009239	PA26 LLC	1117 S	OH	12/26/2019		MW	IS	\$1,242.00
AP CHK 00252682	T13059	SHELDON RAY	UTIL 01-20	OH	12/26/2019		MW	IS	\$2.00
AP CHK 00252683	T17840	ADRIANA RIVERA	UTIL 01-20	OH	12/26/2019		MW	IS	\$5.00
AP CHK 00252684	10009305	ROSECRANS AVENUE PROPERTY LLC	1642 E KAY ST	OH	12/26/2019		MW	IS	\$10,267.00
AP CHK 00252685	10008923	RULO INVESTMENTS LLC	1920 EL SEGUN	OH	12/26/2019		MW	IS	\$987.00
AP CHK 00252686	T18115	KENNETH TAYLOR	UTIL 01-20	OH	12/26/2019		MW	IS	\$5.00
AP CHK 00252687	T18368	AARON WILLIAMS	UTIL 01-20	OH	12/26/2019		MW	IS	\$1.00
AP CHK 00252688	10007015	UNUM LIFE INSURANCE CO OF AMERICA	586239-001 2	OH	12/26/2019		MW	IS	\$6,635.85
AP CHK 00252689	10003022	ELIZABETH ATKINSON	12/18/19 MTG	OH	12/31/2019		MW	IS	\$300.00
AP CHK 00252690	10007224	ANGELA BURRELL	12/19/19 MTG	OH	12/31/2019		MW	IS	\$150.00
AP CHK 00252691	00153905	CITY OF COMPTON PETTY CASH	16467	OH	12/31/2019		MW	IS	\$367.89
AP CHK 00252692	10006604	DEIDRE M DUHART	12/19/19 MTG	OH	12/31/2019		MW	IS	\$150.00

Current Date: 01/02/2020
Current Time: 15:40:47

City of Compton
Consolidated Checks Register

12/01/2019 to 12/31/2019

Job Number: 1426255

Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
AP CHK 00252693	10008252	DELPHIA FLEMING	MLGE10/19-	OH	12/31/2019		MW	IS	\$22.66
AP CHK 00252694	10007937	KINIKIA GARDNER	12/18/19 MTG	OH	12/31/2019		MW	IS	\$300.00
AP CHK 00252695	10002915	JUANITA GREEN-WRIGHT	12/18/19 MTG	OH	12/31/2019		MW	IS	\$300.00
AP CHK 00252696	10008482	RAYMOND HACKIE	12/17/19	OH	12/31/2019		MW	IS	\$142.35
AP CHK 00252697	10009118	GREGORY L HAYNES	12/19/19 MTG	OH	12/31/2019		MW	IS	\$150.00
AP CHK 00252698	10008972	KEAHNA LEWIS	12/18/19 MTG	OH	12/31/2019		MW	IS	\$300.00
AP CHK 00252699	10007848	GREGORY PITTS JR	12/19/19 MTG	OH	12/31/2019		MW	IS	\$150.00
AP CHK 00252700	10009338	REPUBLIC SERVICES INC	0902-009170590	OH	12/31/2019		MW	IS	\$14,314.23
AP CHK 00252701	10008344	TRIPHENIA SIMMONS	12/21/19 EXP	OH	12/31/2019		MW	IS	\$2,743.20
AP CHK 00252702	00890190	UNDERGROUND SERVICE ALERT	820190150	OH	12/31/2019		MW	IS	\$1,064.65
AP CHK 00252703	10009377	JENNIFER URENA	12/17/19	OH	12/31/2019		MW	IS	\$171.32
AP CHK 00252704	00925156	VISION SERVICE PLAN	JAN 2020	OH	12/31/2019		MW	IS	\$8,228.21
AP CHK 00252705	T18653	ALL AMERICAN ASPHALT	2329096010	OH	12/31/2019		MW	IS	\$1,139.52
AP CHK 00252706	10009020	ALLIANT INSURANCE SERVICES INC	1222982	OH	12/31/2019		MW	IS	\$306.00
AP CHK 00252707	T18654	ALPHA HORIZON CORP	2275080020	OH	12/31/2019		MW	IS	\$26.86
AP CHK 00252708	10002636	AT&T	9391033587	OH	12/31/2019		MW	IS	\$41.11
AP CHK 00252709	10007691	AT&T	288135197	OH	12/31/2019		MW	IS	\$276.75
AP CHK 00252710	10005295	B & M LAWN AND GARDEN INC	423741	OH	12/31/2019		MW	IS	\$471.98
AP CHK 00252711	10008981	DAVID BLAKE	12/19/19DIST2E	OH	12/31/2019		MW	IS	\$1,525.00
AP CHK 00252712	00100790	BLUE DIAMOND MATERIALS	1728599	OH	12/31/2019		MW	IS	\$2,376.81
AP CHK 00252713	10009267	BRIAN JETMORE	CD-139	OH	12/31/2019		MW	IS	\$1,749.00
AP CHK 00252714	T17285	BUENO PROPERTIES INC	1237235020	OH	12/31/2019		MW	IS	\$72.03
AP CHK 00252715	10007497	CALACT	2020-0369	OH	12/31/2019		MW	IS	\$740.00
AP CHK 00252716	10001482	CALIFORNIA WATER SERVICE	7089422222	OH	12/31/2019		MW	IS	\$133.40
AP CHK 00252717	10002469	CDWG	WDS8427	OH	12/31/2019		MW	IS	\$166.85
AP CHK 00252718	10001406	CINTAS CORPORATION #053	4029525169	OH	12/31/2019		MW	IS	\$814.52
AP CHK 00252719	10007677	CITIBANK N.A.	1858 00097	OH	12/31/2019		MW	IS	\$3,168.99
AP CHK 00252720	00154050	CITY OF LONG BEACH	4751	OH	12/31/2019		MW	IS	\$227.65
AP CHK 00252721	10007407	COUNCIL OF SELF INSURED	DESMOND	OH	12/31/2019		MW	IS	\$150.00
AP CHK 00252722	10008369	DEBBIE CURTIS	12/13/19 EXP	OH	12/31/2019		MW	IS	\$270.49
AP CHK 00252723	10006007	DOUGLAS INDUSTRIAL MEDICAL CLINIC	0949-9240	OH	12/31/2019		MW	IS	\$865.00
AP CHK 00252724	T18655	EL DORADO ENTERPRISES GROCERIES	2165070090	OH	12/31/2019		MW	IS	\$161.72
AP CHK 00252725	10009314	ERGOGUYS LLC	28613	OH	12/31/2019		MW	IS	\$697.35
AP CHK 00252726	T18656	FAST FORWARD CONCRETE CUTTING INC	029285010	OH	12/31/2019		MW	IS	\$472.18

Current Date: 01/02/2020
Current Time: 15:40:47

Page
16

User: LPARHAM-GLAS - Lynda Parham-Glasgow
Report: BK3005 - BK3005: Consolidated Check Register

City of Compton Consolidated Checks Register

12/01/2019 to 12/31/2019

Job Number: 1426466

Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
AP CHK 00252727	10008457	FRONTIER CALIFORNIA INC	20915139060305	OH	12/31/2019		MW	IS	\$135.81
AP CHK 00252728	T18657	NIVARDO GARCIA	1101875130	OH	12/31/2019		MW	IS	\$78.43
AP CHK 00252729	10001085	GOVERNMENT FINANCE OFFICERS ASSOCIATION	20945526	OH	12/31/2019		MW	IS	\$188.00
AP CHK 00252730	10007281	INTERNATIONAL WORKERS'	DESMOND	OH	12/31/2019		MW	IS	\$400.00
AP CHK 00252731	T18539	CHARLTON JACKSON	4240765020	OH	12/31/2019		MW	IS	\$231.39
AP CHK 00252732	T18540	MESHA JAMES	4240105050	OH	12/31/2019		MW	IS	\$175.00
AP CHK 00252733	T18658	JESUS AUTO SALES	1196030050	OH	12/31/2019		MW	IS	\$236.11
AP CHK 00252734	T18659	MICHELLE JONES	2165200040	OH	12/31/2019		MW	IS	\$108.69
AP CHK 00252735	T18660	LAKE PLAZA LLC	4342355030	OH	12/31/2019		MW	IS	\$855.60
AP CHK 00252736	00685000	LIBERTY UTILITIES (PARK WATER) CORPORATION	00728488	OH	12/31/2019		MW	IS	\$124.29
AP CHK 00252737	T18661	SHEILA MANNING	1188813050	OH	12/31/2019		MW	IS	\$64.54
AP CHK 00252738	T18662	MAXIMUM PROPERTIES INC	2292620020	OH	12/31/2019		MW	IS	\$74.91
AP CHK 00252739	10004183	NEW WEST LANDSCAPING	3331	OH	12/31/2019		MW	IS	\$727.21
AP CHK 00252740	T15714	NHS NEIGHBORHOOD REDEVELOPMENT	124817010	OH	12/31/2019		MW	IS	\$139.64
AP CHK 00252741	T15714	NHS NEIGHBORHOOD REDEVELOPMENT	1248200010	OH	12/31/2019		MW	IS	\$124.56
AP CHK 00252742	00650802	OFFICE DEPOT	393742426001	OH	12/31/2019		MW	IS	\$193.61
AP CHK 00252743	T18546	LUIS OSUNA-CARRILLO	4240075040	OH	12/31/2019		MW	IS	\$301.17
AP CHK 00252744	T18666	MARTHA PHOENIX	V#36115 REFD	OH	12/31/2019		MW	IS	\$669.48
AP CHK 00252745	00762845	DOUGLAS SANDERS	TRVL REIMB	OH	12/31/2019		MW	IS	\$400.00
AP CHK 00252746	00811270	SO CA EDISON	2368635876	OH	12/31/2019		MW	IS	\$19,937.37
AP CHK 00252747	10009342	SOUTH COAST SHINGLE COMPANY INC	17965	OH	12/31/2019		MW	IS	\$4,821.91
AP CHK 00252748	00815000	SOUTHERN CALIFORNIA GAS COMPANY	17430119002	OH	12/31/2019		MW	IS	\$674.76
AP CHK 00252749	10009370	SPECIAL EVENT ATTRACTIONS INC	O11272	OH	12/31/2019		MW	IS	\$600.00
AP CHK 00252750	10003094	SPECTRA ASSOCIATES	39082-D	OH	12/31/2019		MW	IS	\$545.50
AP CHK 00252751	T18596	SPEYER INC	2274395020	OH	12/31/2019		MW	IS	\$118.46
AP CHK 00252752	00846370	STAPLES ADVANTAGE	3433779741	OH	12/31/2019		MW	IS	\$266.18
AP CHK 00252753	10008371	T-MOBILE USA INC	953790872	OH	12/31/2019		MW	IS	\$1,628.37
AP CHK 00252754	T18663	TERRAZAS ROOFING	V#36666 REFD	OH	12/31/2019		MW	IS	\$1,000.00
AP CHK 00252755	10005571	TIME WARNER NY CABLE LLC	84483005010572	OH	12/31/2019		MW	IS	\$2,993.65
AP CHK 00252756	10006462	TOTAL CORPORATE SOLUTIONS	168056	OH	12/31/2019		MW	IS	\$7,740.00
AP CHK 00252757	00890190	UNDERGROUND SERVICE ALERT	520190155	OH	12/31/2019		MW	IS	\$708.15
AP CHK 00252758	10007541	VOLUNTEERS OF AMERICA OF LA	5160-0619	OH	12/31/2019		MW	IS	\$93,132.65
AP CHK 00252759	00930000	WALTERS WHOLESale ELECTRIC CO	S114338216.001	OH	12/31/2019		MW	IS	\$1,616.99
AP CHK 00252760	T18664	WASTE MANAGEMENT/TARGET	#2275 4345965020	OH	12/31/2019		MW	IS	\$793.66

User: LPARHAM-GLAS - Lynda Parham-Glasgow

Report: BK3005 - BK3005: Consolidated Check Register

Page

17

Current Date: 01/02/2020

Current Time: 15:40:47

City of Compton
Consolidated Checks Register

12/01/2019 to 12/31/2019

Job Number: 1426466

Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
AP CHK 00252761	T18664	WASTE MANAGEMENT/TARGET	#2275 4346395010	OH	12/31/2019		MW	IS	\$1,148.57
AP CHK 00252762	10004949	WATERLINE TECHNOLOGIES INC	5479536	OH	12/31/2019		MW	IS	\$1,965.84
AP CHK 00252763	10008194	ZENNER PERFORMANCE METERS	0050112-IN	OH	12/31/2019		MW	IS	\$9,164.85
AP CHK 00252764	00978990	ZUMAR INDUSTRIES	84805	OH	12/31/2019		MW	IS	\$4,185.24
** SORT TOTALS **									
									Issued:
									\$4,224,857.39
									Reversed:
									\$17,792.63
									AP Group Total:
									\$4,242,650.02
** GRAND TOTALS **									
									Grand Total:
									\$4,242,650.02

City of Compton
Consolidated Checks Register

12/01/2019 to 12/31/2019

Job Number: 1418936

Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
EP EFT 00066298	00712030	PUBLIC EMPLOYEES RETIREMENT	10000001583178	OH	12/05/2019	12/05/2019	MW	CX	\$193,955.92
EP EFT 00066299	00712050	PUBLIC EMPLOYEES RETIREMENT	10000001586747	OH	12/05/2019	12/05/2019	MW	CX	\$705,037.01
EP EFT 00066300	00712030	PUBLIC EMPLOYEES RETIREMENT	10000001587687	OH	12/10/2019	12/10/2019	MW	CX	\$828,881.92
EP EFT 00066301	00712030	PUBLIC EMPLOYEES RETIREMENT	PPE 11/30/19-	OH	12/10/2019	12/10/2019	MW	CX	\$5,318.12
EP EFT 00066302	00712030	PUBLIC EMPLOYEES RETIREMENT	10000001583184	OH	12/17/2019	12/17/2019	MW	CX	\$189,740.32
EP EFT 00066303	00712030	PUBLIC EMPLOYEES RETIREMENT	10000001585967	OH	12/23/2019	12/23/2019	MW	CX	\$912.41
EP EFT 00066304	00712030	PUBLIC EMPLOYEES RETIREMENT	PPE 12/07/19	OH	12/24/2019	12/24/2019	MW	CX	\$192,689.12
EP EFT 00066305	10005715	1117 TUCKER LP	113	OH	12/26/2019	12/26/2019	MW	CX	\$1,131.00
EP EFT 00066306	10007374	1510 N WILLOWBROOK LLC	1512	OH	12/26/2019	12/26/2019	MW	CX	\$31.00
EP EFT 00066307	10009040	527-531 W ROSECRANS AVE LLC	527 ROSECRNS	OH	12/26/2019	12/26/2019	MW	CX	\$2,742.00
EP EFT 00066308	10009071	708NTAMARIND LLC	710 N	OH	12/26/2019	12/26/2019	MW	CX	\$1,359.00
EP EFT 00066309	10003354	ACCESS COMMUNITY HOUSING	2314 E 126TH	OH	12/26/2019	12/26/2019	MW	CX	\$15,383.00
EP EFT 00066310	10009187	ANTHONY L ADAMS SR	322 W PALM #B	OH	12/26/2019	12/26/2019	MW	CX	\$1,507.00
EP EFT 00066311	10008651	SADIE M ADDISON	15215 WASHIN	OH	12/26/2019	12/26/2019	MW	CX	\$697.00
EP EFT 00066312	10008516	AFFORDABLE LLC	1613 KILLEN	OH	12/26/2019	12/26/2019	MW	CX	\$1,286.00
EP EFT 00066313	10006497	PAVAN AGARWAL	1033 E POPPY	OH	12/26/2019	12/26/2019	MW	CX	\$1,140.00
EP EFT 00066314	00025490	H D AVID & HAIDEH VIJEH ALEXANDER	438 MAGNOLIA	OH	12/26/2019	12/26/2019	MW	CX	\$876.00
EP EFT 00066315	10005737	MICAH ALI	628 MAGNOLIA	OH	12/26/2019	12/26/2019	MW	CX	\$2,735.00
EP EFT 00066316	10008475	ALONDRA ELITE LIVING LLC	1317 ALONDRA	OH	12/26/2019	12/26/2019	MW	CX	\$2,296.00
EP EFT 00066317	10003349	FRANK ALTAMIRANO	1207 W	OH	12/26/2019	12/26/2019	MW	CX	\$176.00
EP EFT 00066318	10008884	ANGEL ALVAREZ	1500QUEENDL	OH	12/26/2019	12/26/2019	MW	CX	\$3,829.00
EP EFT 00066319	10000133	JUANITA ANDERSON	334 ALMOND	OH	12/26/2019	12/26/2019	MW	CX	\$4,754.00
EP EFT 00066320	10004804	EFREN AND MARIA LUZ ANDRADE	449 W CHERRY	OH	12/26/2019	12/26/2019	MW	CX	\$730.00
EP EFT 00066321	00054455	MICHAEL C ANDRY	1114 S TEMPLE	OH	12/26/2019	12/26/2019	MW	CX	\$1,040.00
EP EFT 00066322	10003990	IMELDA KARINA ANGUIANO	705	OH	12/26/2019	12/26/2019	MW	CX	\$687.00
EP EFT 00066323	00060715	EL MICHAEL ARMSTRONG	940	OH	12/26/2019	12/26/2019	MW	CX	\$6,018.00
EP EFT 00066324	10007274	EULA ARMSTRONG	1020 S DWIGHT	OH	12/26/2019	12/26/2019	MW	CX	\$1,800.00
EP EFT 00066325	10003983	GEORGE ARMSTRONG	2533 COMPTON	OH	12/26/2019	12/26/2019	MW	CX	\$921.00
EP EFT 00066326	10007988	ARNETA R OR BEVERLY FINNEY	2221 W 153RD	OH	12/26/2019	12/26/2019	MW	CX	\$1,285.00
EP EFT 00066327	10008383	BLANCA ARRIOLA	1314	OH	12/26/2019	12/26/2019	MW	CX	\$1,754.00
EP EFT 00066328	10009210	AUTUMN WIND LLC	713 S BULLIS	OH	12/26/2019	12/26/2019	MW	CX	\$2,074.00
EP EFT 00066329	10007714	GRACIELA BAEZ	119 N CHESTER	OH	12/26/2019	12/26/2019	MW	CX	\$766.00
EP EFT 00066330	10007257	GREGORY A BANKS	720 S CHESTER	OH	12/26/2019	12/26/2019	MW	CX	\$822.00
EP EFT 00066331	10004276	SAUTI L BARAKA	2318 W	OH	12/26/2019	12/26/2019	MW	CX	\$956.00

Current Date: 01/02/2020
Current Time: 15:50:05

City of Compton
Consolidated Checks Register

12/01/2019 to 12/31/2019

Job Number: 1425224

Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
EP EFT 00066332	10001200	HAROLD L & PEGGYE R BARNES	1620 GRAPE	OH	12/26/2019	12/26/2019	MW	CX	\$671.00
EP EFT 00066333	00082580	GLENN BAYLESS	1408 SPRING	OH	12/26/2019	12/26/2019	MW	CX	\$1,448.00
EP EFT 00066334	10009155	BCAH ENTERPRISES LLC	704 SLOAN	OH	12/26/2019	12/26/2019	MW	CX	\$1,986.00
EP EFT 00066335	10007392	CAROL A BEAL	1009 E TUCKER	OH	12/26/2019	12/26/2019	MW	CX	\$920.00
EP EFT 00066336	10003589	KENNETH R BENSON SR	526 W	OH	12/26/2019	12/26/2019	MW	CX	\$1,263.00
EP EFT 00066337	10004089	MELANIE BERRY	301 W	OH	12/26/2019	12/26/2019	MW	CX	\$7,436.00
EP EFT 00066338	10008726	BEST WESTERN SUMMIT INN INC	223 ACACIA	OH	12/26/2019	12/26/2019	MW	CX	\$1,216.00
EP EFT 00066339	10006025	WILLIE G BOLDEN	208 SANTA FE	OH	12/26/2019	12/26/2019	MW	CX	\$678.00
EP EFT 00066340	00103900	LILLIE BOSWELL	1828 E	OH	12/26/2019	12/26/2019	MW	CX	\$1,551.00
EP EFT 00066341	10001960	BEATRICE OR VIVIAN SMITH BRADLEY	919 E	OH	12/26/2019	12/26/2019	MW	CX	\$1,175.00
EP EFT 00066342	10008679	GONZELLA BRAME	630 S	OH	12/26/2019	12/26/2019	MW	CX	\$1,036.00
EP EFT 00066343	10002094	ALFRED & LINDA BROOKS	336 ALMOND	OH	12/26/2019	12/26/2019	MW	CX	\$1,766.00
EP EFT 00066344	10004282	CAROLYN D BROWN	805	OH	12/26/2019	12/26/2019	MW	CX	\$2,803.00
EP EFT 00066345	10005101	LARENCE BROWN	1037 S	OH	12/26/2019	12/26/2019	MW	CX	\$1,200.00
EP EFT 00066346	10009099	PECOLIA DAY BROWN	1805 BRAZIL	OH	12/26/2019	12/26/2019	MW	CX	\$1,376.00
EP EFT 00066347	10008983	SHIRLEY ANN BROWN	1468 W 151ST	OH	12/26/2019	12/26/2019	MW	CX	\$1,387.00
EP EFT 00066348	00111343	EL MARIE BRUMFIELD	1710 N	OH	12/26/2019	12/26/2019	MW	CX	\$1,606.00
EP EFT 00066349	10004458	DOROTHY BURNETT	914 W 131ST	OH	12/26/2019	12/26/2019	MW	CX	\$920.00
EP EFT 00066350	00113735	WALLACE ANDERSON BURNEY III	506	OH	12/26/2019	12/26/2019	MW	CX	\$1,284.00
EP EFT 00066351	10006491	PATRICIA McGEE BUTLER	328 W CEDAR	OH	12/26/2019	12/26/2019	MW	CX	\$1,137.00
EP EFT 00066352	10002994	GEORGE CALCOTE	1405 EXMOOR	OH	12/26/2019	12/26/2019	MW	CX	\$718.00
EP EFT 00066353	10002850	VIRGIL CALCOTE	2106 BAHAMA	OH	12/26/2019	12/26/2019	MW	CX	\$815.00
EP EFT 00066354	00143625	JOHN A & TOMMIE J CALLEGARI	702CYPRESSDE	OH	12/26/2019	12/26/2019	MW	CX	\$3,364.00
EP EFT 00066355	10008807	ABELINO CAMORLINGO	1036 GRANDEE	OH	12/26/2019	12/26/2019	MW	CX	\$2,729.00
EP EFT 00066356	00147523	JOHN A & MARGARET P CARLISLE	205 N MAYO	OH	12/26/2019	12/26/2019	MW	CX	\$980.00
EP EFT 00066357	10007613	TONY XIA CHEN	152 RACQUET	OH	12/26/2019	12/26/2019	MW	CX	\$1,354.00
EP EFT 00066358	10005631	TAMIKA CHILDRESS	745 W 138TH	OH	12/26/2019	12/26/2019	MW	CX	\$977.00
EP EFT 00066359	10008078	DONELDA LAKE CHRISPELL	424 MAGNOLIA	OH	12/26/2019	12/26/2019	MW	CX	\$797.00
EP EFT 00066360	00405034	CITY OF INGLEWOOD	939 MYRTLE #9	OH	12/26/2019	12/26/2019	MW	CX	\$5,277.34
EP EFT 00066361	10002917	DARRYL COLEMAN	209 W COCOA	OH	12/26/2019	12/26/2019	MW	CX	\$771.00
EP EFT 00066362	10008316	SADIE COLEMAN	4225	OH	12/26/2019	12/26/2019	MW	CX	\$688.00
EP EFT 00066363	00164190	LULA B COLLINS	120 N ACACIA	OH	12/26/2019	12/26/2019	MW	CX	\$1,466.00
EP EFT 00066364	10003727	COMPTON HOLDINGS LLC	2126 N BULLIS	OH	12/26/2019	12/26/2019	MW	CX	\$3,033.00
EP EFT 00066365	10007120	COMPTON SENIOR APARTMENTS LP	302	OH	12/26/2019	12/26/2019	MW	CX	\$5,036.00

City of Compton
Consolidated Checks Register

12/01/2019 to 12/31/2019

Job Number: 1425224

Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
EP EFT 00066366	10004544	ROBERTO OR MARIA CORNEJO	920 1/2	OH	12/26/2019	12/26/2019	MW	CX	\$1,729.00
EP EFT 00066367	10008965	DIANE COUEY	422 S SHERER	OH	12/26/2019	12/26/2019	MW	CX	\$1,099.00
EP EFT 00066368	10004082	JOHN B CRAWFORD	1359 GRNLF #D	OH	12/26/2019	12/26/2019	MW	CX	\$4,738.00
EP EFT 00066369	10008546	CRISPIN SALCEDO SANTOS	420 N ACACIA	OH	12/26/2019	12/26/2019	MW	CX	\$947.00
EP EFT 00066370	10007127	BRENDA CUMMINGS	919 W 127TH	OH	12/26/2019	12/26/2019	MW	CX	\$775.00
EP EFT 00066371	00232497	CURRY TEMPLE SR APT LTD	1001HICKORY#	OH	12/26/2019	12/26/2019	MW	CX	\$3,937.00
EP EFT 00066372	10005682	DELORIS CURTIS	1611 W	OH	12/26/2019	12/26/2019	MW	CX	\$675.00
EP EFT 00066373	10008621	D SCHIPE TRUSTEE OF RODEO TRUST	4810 COMPTON	OH	12/26/2019	12/26/2019	MW	CX	\$524.00
EP EFT 00066374	10006461	KEVIN DANG	1001	OH	12/26/2019	12/26/2019	MW	CX	\$1,051.00
EP EFT 00066375	10006424	THANH DANG	4245 3/4	OH	12/26/2019	12/26/2019	MW	CX	\$929.00
EP EFT 00066376	00241595	GARY L. DANIELS	215 S	OH	12/26/2019	12/26/2019	MW	CX	\$516.00
EP EFT 00066377	10008804	FESIA A DAVENPORT	434 W LAUREL	OH	12/26/2019	12/26/2019	MW	CX	\$866.00
EP EFT 00066378	10004426	CATHERINE DAVIS	415 S LOCUST	OH	12/26/2019	12/26/2019	MW	CX	\$614.00
EP EFT 00066379	10004920	ERIC DAVIS	448 S SHERER	OH	12/26/2019	12/26/2019	MW	CX	\$1,203.00
EP EFT 00066380	10007313	DAWN PATROL LLC	412 N MAYO #4	OH	12/26/2019	12/26/2019	MW	CX	\$3,429.00
EP EFT 00066381	10008010	JOSE C DE CASAS	222 N MAYO	OH	12/26/2019	12/26/2019	MW	CX	\$906.00
EP EFT 00066382	00247536	MOISES DE LA TORRE	1310	OH	12/26/2019	12/26/2019	MW	CX	\$829.00
EP EFT 00066383	10008544	DE MIRANDA PROPERTY MGMT	120 CYPRESS	OH	12/26/2019	12/26/2019	MW	CX	\$2,311.00
EP EFT 00066384	10007256	DESIDERIO LLC	601	OH	12/26/2019	12/26/2019	MW	CX	\$686.00
EP EFT 00066385	10001591	JOE DIAZ	803 E OAKS #B	OH	12/26/2019	12/26/2019	MW	CX	\$2,438.00
EP EFT 00066386	10007146	LAWRENCE DIGGS	1214 W 138TH	OH	12/26/2019	12/26/2019	MW	CX	\$1,036.00
EP EFT 00066387	10009319	BERDIE DILLON	1016 E OAKS	OH	12/26/2019	12/26/2019	MW	CX	\$2,028.00
EP EFT 00066388	10008927	DOROTHA CALLOWAY RVOC LIVING	115 W INDIGO	OH	12/26/2019	12/26/2019	MW	CX	\$839.00
EP EFT 00066389	10007810	ROY E DUMAS	526 W PALM	OH	12/26/2019	12/26/2019	MW	CX	\$3,016.00
EP EFT 00066390	10007398	MARCO ANTONIO ECHEVERRIA	1803	OH	12/26/2019	12/26/2019	MW	CX	\$1,409.00
EP EFT 00066391	10008678	ALICE J EDWARDS	220 OLEANDER	OH	12/26/2019	12/26/2019	MW	CX	\$1,713.00
EP EFT 00066392	10005600	HELEN C EDWARDS	519	OH	12/26/2019	12/26/2019	MW	CX	\$2,248.00
EP EFT 00066393	00291326	LILLIE ENGLISH	1113 VAN NESS	OH	12/26/2019	12/26/2019	MW	CX	\$444.00
EP EFT 00066394	10007204	ERICK R. ETHERIDGE	355MAGNL#327	OH	12/26/2019	12/26/2019	MW	CX	\$2,519.00
EP EFT 00066395	10007973	FAITHFUL CHURCH OF GOD IN CHRIST	1008 N	OH	12/26/2019	12/26/2019	MW	CX	\$853.00
EP EFT 00066396	10000123	WESLEY J FARRELL	528 W	OH	12/26/2019	12/26/2019	MW	CX	\$1,350.00
EP EFT 00066397	10007195	FRANCISCO FELICIANO	173 RACQUET	OH	12/26/2019	12/26/2019	MW	CX	\$1,937.00
EP EFT 00066398	00293115	DENIA L FERGUSON	313 W PALM #7	OH	12/26/2019	12/26/2019	MW	CX	\$1,285.00
EP EFT 00066399	10007135	HUMBERTO OR ALINA FERNANDEZ	908WILLBRKD	OH	12/26/2019	12/26/2019	MW	CX	\$1,754.00

User: LPARHAM-GLAS - Lynda Parham-Glasgow

Report: BK3005 - BK3005: Consolidated Check Register

Page 3

Current Date: 01/02/2020

Current Time: 15:50:05

City of Compton
Consolidated Checks Register

12/01/2019 to 12/31/2019

Job Number:

1425224

Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
EP EFT	00066400	CHRISTOPHER D FIELDS	1713 SAN	OH	12/26/2019	12/26/2019	MW	CX	\$660.00
EP EFT	00066401	LADARO FIGURES	1520 VISALIA	OH	12/26/2019	12/26/2019	MW	CX	\$1,129.00
EP EFT	00066402	RUBEN FLOOD JR	12210	OH	12/26/2019	12/26/2019	MW	CX	\$1,030.00
EP EFT	00066403	DERRICK FLORENCE	113 TICHENOR	OH	12/26/2019	12/26/2019	MW	CX	\$1,520.00
EP EFT	00066404	MILTON FORD	1027 W 151ST	OH	12/26/2019	12/26/2019	MW	CX	\$1,917.00
EP EFT	00066405	ROBERTA R FOSTER	1109 S KEMP	OH	12/26/2019	12/26/2019	MW	CX	\$813.00
EP EFT	00066406	ROLEETA J FRENCH	2131 SAN	OH	12/26/2019	12/26/2019	MW	CX	\$1,307.00
EP EFT	00066407	JESUS GARCIA	415 1/2 N	OH	12/26/2019	12/26/2019	MW	CX	\$766.00
EP EFT	00066408	ALPHONZO OR WILLIE MAE GARLAND	511 S	OH	12/26/2019	12/26/2019	MW	CX	\$1,125.00
EP EFT	00066409	VICTOR GARRETT	973 W 152ND	OH	12/26/2019	12/26/2019	MW	CX	\$1,295.00
EP EFT	00066410	MINNIE GIBSON FAMILY TRUST	1108 S	OH	12/26/2019	12/26/2019	MW	CX	\$941.00
EP EFT	00066411	RAUL GODINEZ	2111 E 122ND	OH	12/26/2019	12/26/2019	MW	CX	\$1,061.00
EP EFT	00066412	SANDRA GOMEZ	824 E PINE #D	OH	12/26/2019	12/26/2019	MW	CX	\$1,906.00
EP EFT	00066413	ALBELARDO GONZALEZ	1030 W REEVE	OH	12/26/2019	12/26/2019	MW	CX	\$2,869.00
EP EFT	00066414	LOIS CARROLL GOODLOE	116 S	OH	12/26/2019	12/26/2019	MW	CX	\$1,143.00
EP EFT	00066415	CRAIG D GORDON	2537 E 124TH	OH	12/26/2019	12/26/2019	MW	CX	\$1,301.00
EP EFT	00066416	GRANADA PROPERTIES LLC	413 W LAUREL	OH	12/26/2019	12/26/2019	MW	CX	\$6,859.00
EP EFT	00066417	CHARLESTON J GRANTHAM	1927 W 138TH	OH	12/26/2019	12/26/2019	MW	CX	\$828.00
EP EFT	00066418	RODNEY K GRAY	419 W	OH	12/26/2019	12/26/2019	MW	CX	\$839.00
EP EFT	00066419	GREEN4 LLC	201WILLOWLN	OH	12/26/2019	12/26/2019	MW	CX	\$5,152.00
EP EFT	00066420	VICKIE OR ANTHONY GRIGGS-SMITH	1343 W	OH	12/26/2019	12/26/2019	MW	CX	\$1,237.00
EP EFT	00066421	DONALD RAY HALL	2302 W	OH	12/26/2019	12/26/2019	MW	CX	\$3,672.00
EP EFT	00066422	JONATHAN HAMMOND SR	1210 N ROSE	OH	12/26/2019	12/26/2019	MW	CX	\$726.00
EP EFT	00066423	DAVID OR LAVADA HANCOCK	1301 E PECK #A	OH	12/26/2019	12/26/2019	MW	CX	\$6,307.00
EP EFT	00066424	MARY E HANSBOROUGH	2116 W	OH	12/26/2019	12/26/2019	MW	CX	\$1,430.00
EP EFT	00066425	FRANK HARRIS JR	1421 S	OH	12/26/2019	12/26/2019	MW	CX	\$539.00
EP EFT	00066426	CLEVELAND HARRIS	1714 SAN LUIS	OH	12/26/2019	12/26/2019	MW	CX	\$1,110.00
EP EFT	00066427	IVRY HARRIS	804 S MAYO	OH	12/26/2019	12/26/2019	MW	CX	\$1,609.00
EP EFT	00066428	LOUIS D HARRIS	1031 W	OH	12/26/2019	12/26/2019	MW	CX	\$3,566.00
EP EFT	00066429	EMILY HART-HOLIFIELD	1100 COMPTON	OH	12/26/2019	12/26/2019	MW	CX	\$879.00
EP EFT	00066430	FRANK HARVEY III	216 JOHNSON	OH	12/26/2019	12/26/2019	MW	CX	\$2,315.00
EP EFT	00066431	PHYLLIS HAYES	614 E ELM	OH	12/26/2019	12/26/2019	MW	CX	\$1,549.00
EP EFT	00066432	LONEAR W HEARD-DAVIS	103 E CYPRESS	OH	12/26/2019	12/26/2019	MW	CX	\$3,571.00
EP EFT	00066433	BARBARA D HENRY	717 GRAPE	OH	12/26/2019	12/26/2019	MW	CX	\$682.00

User: LPARHAM-GLAS - Lynda Parham-Glasgow

Report: BK3005 - BK3005: Consolidated Check Register

Current Date: 01/02/2020

Current Time: 15:50:05

Page

4

City of Compton
Consolidated Checks Register

12/01/2019 to 12/31/2019

Job Number: 1425224

Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
EP EFT 00066434	10005757	RAFAEL HEREDIA	424 PALM ST	OH	12/26/2019	12/26/2019	MW	CX	\$1,482.00
EP EFT 00066435	10009354	LOTTIE H HILLIARD	913 CULVER 4D	OH	12/26/2019	12/26/2019	MW	CX	\$3,843.00
EP EFT 00066436	10002849	WAIL HINDI	211 JOHNSON	OH	12/26/2019	12/26/2019	MW	CX	\$4,618.00
EP EFT 00066437	00382951	FRED HOBBS JR	120 W INDIGO	OH	12/26/2019	12/26/2019	MW	CX	\$1,241.00
EP EFT 00066438	10009005	NICHOLAS S HOGAN	413	OH	12/26/2019	12/26/2019	MW	CX	\$768.00
EP EFT 00066439	10004812	KEVIN OR SHEREDA HOLMES	1916	OH	12/26/2019	12/26/2019	MW	CX	\$1,782.00
EP EFT 00066440	10003936	LEON C HOLMES	912 S NESTOR	OH	12/26/2019	12/26/2019	MW	CX	\$312.00
EP EFT 00066441	10004709	SHADRON HOLMES	1917	OH	12/26/2019	12/26/2019	MW	CX	\$1,670.00
EP EFT 00066442	10008966	ROBBIE M HOUSTON	1320 W 131ST	OH	12/26/2019	12/26/2019	MW	CX	\$1,464.00
EP EFT 00066443	00390050	JESSIE LEE HOWARD	331 W	OH	12/26/2019	12/26/2019	MW	CX	\$882.00
EP EFT 00066444	10005705	MINNIE HOWARD	12824	OH	12/26/2019	12/26/2019	MW	CX	\$1,800.00
EP EFT 00066445	10004362	JOAN HUGHES	604 CHESTER	OH	12/26/2019	12/26/2019	MW	CX	\$1,490.00
EP EFT 00066446	10002177	KENNETH OR CHERYL HUNTER	1115	OH	12/26/2019	12/26/2019	MW	CX	\$479.00
EP EFT 00066447	10007580	VICTOR OR IBARRA MENDEZ	909 N CULVER	OH	12/26/2019	12/26/2019	MW	CX	\$859.00
EP EFT 00066448	10009012	RICARDO IBARRA	417 E PALMER	OH	12/26/2019	12/26/2019	MW	CX	\$2,191.00
EP EFT 00066449	10002611	KIPLING JACKSON OR PAMELA WILLIAMS	1512 KNOPH	OH	12/26/2019	12/26/2019	MW	CX	\$657.00
EP EFT 00066450	00418940	CHARLES L & SANDRA E A JACKSON	974 W 152ND	OH	12/26/2019	12/26/2019	MW	CX	\$1,297.00
EP EFT 00066451	00419085	THERON JACKSON	1410 W 131ST	OH	12/26/2019	12/26/2019	MW	CX	\$1,061.00
EP EFT 00066452	00419300	ANTHONY F JAMES	126 TICHENOR	OH	12/26/2019	12/26/2019	MW	CX	\$1,038.00
EP EFT 00066453	10002095	BILLIE L JOHNSON	1304	OH	12/26/2019	12/26/2019	MW	CX	\$3,701.00
EP EFT 00066454	10001839	DAVID JOHNSON	929 E TUCKER	OH	12/26/2019	12/26/2019	MW	CX	\$760.00
EP EFT 00066455	10002235	JAMES OR EULA JOHNSON	129	OH	12/26/2019	12/26/2019	MW	CX	\$1,522.00
EP EFT 00066456	00435770	MARCUS C JOHNSON	223 S FLOWER	OH	12/26/2019	12/26/2019	MW	CX	\$1,944.00
EP EFT 00066457	10004361	DIANE E JOHNSON-WALKER	832 W 137TH	OH	12/26/2019	12/26/2019	MW	CX	\$1,387.00
EP EFT 00066458	10007130	ALMA L JONES	712 S ACACIA	OH	12/26/2019	12/26/2019	MW	CX	\$3,692.00
EP EFT 00066459	10008530	DANYELL JONES	1200 S	OH	12/26/2019	12/26/2019	MW	CX	\$1,283.00
EP EFT 00066460	00436671	DAVID JONES	1420 S BURRIS	OH	12/26/2019	12/26/2019	MW	CX	\$1,985.00
EP EFT 00066461	10008620	HENRY JONES	2017 DERN	OH	12/26/2019	12/26/2019	MW	CX	\$1,528.00
EP EFT 00066462	00436764	JAMES OTIS JONES	311 S CENTRAL	OH	12/26/2019	12/26/2019	MW	CX	\$2,084.00
EP EFT 00066463	10008951	MONA JONES	925	OH	12/26/2019	12/26/2019	MW	CX	\$1,776.00
EP EFT 00066464	10007886	KAREN L KIRKS ADMIN	512 W ELM ST	OH	12/26/2019	12/26/2019	MW	CX	\$671.00
EP EFT 00066465	10002783	ALLEN J KENNETT	220 BENNETT	OH	12/26/2019	12/26/2019	MW	CX	\$2,586.00
EP EFT 00066466	00453865	BARBARA KEYES	215	OH	12/26/2019	12/26/2019	MW	CX	\$1,717.00
EP EFT 00066467	10005479	DAWIT KIDANE	502 W	OH	12/26/2019	12/26/2019	MW	CX	\$2,565.00

Current Date: 01/02/2020
Current Time: 15:50:05

City of Compton
Consolidated Checks Register

12/01/2019 to 12/31/2019

Job Number: 1425224

Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
EP EFT 00066468	10008318	KIM HOA INVESTMENTS LLC	116 ALONDRA	OH	12/26/2019	12/26/2019	MW	CX	\$4,534.00
EP EFT 00066469	10009028	MICHAEL KING	202 SPRING #A	OH	12/26/2019	12/26/2019	MW	CX	\$1,017.00
EP EFT 00066470	10007410	TRACEY M LAWRENCE	12014WLMGTN	OH	12/26/2019	12/26/2019	MW	CX	\$2,468.00
EP EFT 00066471	10005661	CARLOS W LEAKE	106 RACQUET	OH	12/26/2019	12/26/2019	MW	CX	\$836.00
EP EFT 00066472	10002747	GERALD LEE	1003 E PECK #D	OH	12/26/2019	12/26/2019	MW	CX	\$1,019.00
EP EFT 00066473	10003139	GRACE LEE	412 E PALMER	OH	12/26/2019	12/26/2019	MW	CX	\$730.00
EP EFT 00066474	10004945	HELEN LEE	428 MAGNOLIA	OH	12/26/2019	12/26/2019	MW	CX	\$1,876.00
EP EFT 00066475	10005960	LETICIA MONTOYA C/O PAMA MGMT INC	37 W 133RD	OH	12/26/2019	12/26/2019	MW	CX	\$1,095.00
EP EFT 00066476	10007470	GREGORY LEVY	506 S	OH	12/26/2019	12/26/2019	MW	CX	\$1,348.00
EP EFT 00066477	10008597	FUMELIU	903 ACACIA	OH	12/26/2019	12/26/2019	MW	CX	\$4,213.00
EP EFT 00066478	00475640	HESTER B LIVELY	2105 N	OH	12/26/2019	12/26/2019	MW	CX	\$859.00
EP EFT 00066479	10006149	HECTOR R LOPEZ	710 N VAN	OH	12/26/2019	12/26/2019	MW	CX	\$1,667.00
EP EFT 00066480	10009095	JOSUE LOPEZ	122 N SANTA	OH	12/26/2019	12/26/2019	MW	CX	\$1,137.00
EP EFT 00066481	00510826	ALMA LURRY	1131 E 144TH	OH	12/26/2019	12/26/2019	MW	CX	\$796.00
EP EFT 00066482	10005603	ASHOK OR MANJU MADAN	2128 W	OH	12/26/2019	12/26/2019	MW	CX	\$476.00
EP EFT 00066483	10007028	EARTHA MADISON JR	1931 W 132ND	OH	12/26/2019	12/26/2019	MW	CX	\$720.00
EP EFT 00066484	00519610	ARIL MANNING	419 S	OH	12/26/2019	12/26/2019	MW	CX	\$1,786.00
EP EFT 00066485	00519612	CARDELL MANNING	1815 SANTA FE	OH	12/26/2019	12/26/2019	MW	CX	\$411.00
EP EFT 00066486	10004991	MARTIN TEMPLE AME ZION CHURCH	607 N SANTA	OH	12/26/2019	12/26/2019	MW	CX	\$919.00
EP EFT 00066487	00533105	EDIE MARTIN	900 W BRAZIL	OH	12/26/2019	12/26/2019	MW	CX	\$553.00
EP EFT 00066488	10003674	GIOVANNI MARTINEZ	218 1/2 N	OH	12/26/2019	12/26/2019	MW	CX	\$3,169.00
EP EFT 00066489	10007301	ROBERT T OR VIVIAN J MARTINEZ	1600	OH	12/26/2019	12/26/2019	MW	CX	\$1,141.00
EP EFT 00066490	00537211	JOE T MASON SR	2523 COMPTON	OH	12/26/2019	12/26/2019	MW	CX	\$750.00
EP EFT 00066491	10005614	ANTHONY E MASON	1502	OH	12/26/2019	12/26/2019	MW	CX	\$1,357.00
EP EFT 00066492	10008823	RUBY L MATTHEWS	317 E ELM	OH	12/26/2019	12/26/2019	MW	CX	\$327.00
EP EFT 00066493	10004590	ARTHUR OR VALENCIA MAYFIELD	117 W	OH	12/26/2019	12/26/2019	MW	CX	\$393.00
EP EFT 00066494	00539158	EVERLEANE B MAYFIELD	806 N CULVER	OH	12/26/2019	12/26/2019	MW	CX	\$782.00
EP EFT 00066495	00547030	WILLIE M & HATTIE E MC DANIEL	1315	OH	12/26/2019	12/26/2019	MW	CX	\$814.00
EP EFT 00066496	10004957	MILDRED MC GUIRE	1202 E TUCKER	OH	12/26/2019	12/26/2019	MW	CX	\$930.00
EP EFT 00066497	00549184	GLORIA J HUFF MC QUEEN	799 E PINE	OH	12/26/2019	12/26/2019	MW	CX	\$830.00
EP EFT 00066498	10008763	AAKASH MEHTA	800 TAMARIND	OH	12/26/2019	12/26/2019	MW	CX	\$1,079.00
EP EFT 00066499	10006256	CARLOS MENDEZ	400 N ACACIA	OH	12/26/2019	12/26/2019	MW	CX	\$1,176.00
EP EFT 00066500	00550662	IGNACIO IBARRA MENDEZ	3021 SANTA FE	OH	12/26/2019	12/26/2019	MW	CX	\$9,093.00
EP EFT 00066501	10006031	JAVIER MENDEZ	1115 E ELM ST	OH	12/26/2019	12/26/2019	MW	CX	\$695.00

User: LPARHAM-GLAS - Lynda Parham-Glasgow

Report: BK3005 - BK3005: Consolidated Check Register

Page

6

Current Date: 01/02/2020

Current Time: 15:50:05

City of Compton Consolidated Checks Register

12/01/2019 to 12/31/2019

Job Number:

1425224

Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
EP EFT 00066502	00550657	JUAN B MENDEZ	839 W MAPLE	OH	12/26/2019	12/26/2019	MW	CX	\$4,226.00
EP EFT 00066503	00557598	EULOS & BEVERLY MILLER	1212 E PALMER	OH	12/26/2019	12/26/2019	MW	CX	\$4,311.00
EP EFT 00066504	10007393	APRIL D MITCHELL	2208 LOCUST	OH	12/26/2019	12/26/2019	MW	CX	\$1,372.00
EP EFT 00066505	10007909	KINGSLEY M MMEJE	805 SANTA FE	OH	12/26/2019	12/26/2019	MW	CX	\$2,857.00
EP EFT 00066506	10008455	FELICIA MOODY	727 PAULSON	OH	12/26/2019	12/26/2019	MW	CX	\$887.00
EP EFT 00066507	10009135	BILLIE JO MOORE	14701	OH	12/26/2019	12/26/2019	MW	CX	\$673.00
EP EFT 00066508	10007916	IVANIA R OR PAUL MORALES	223 N CHESTER	OH	12/26/2019	12/26/2019	MW	CX	\$782.00
EP EFT 00066509	10004870	KAREN MORALES OR ANDREW MORALES	299 POINSETTA	OH	12/26/2019	12/26/2019	MW	CX	\$2,366.00
EP EFT 00066510	00580940	MARJIE P MOSLEY	719 E COCOA	OH	12/26/2019	12/26/2019	MW	CX	\$1,512.00
EP EFT 00066511	00580945	ROY LEE MOSLEY	1816 E KAY ST	OH	12/26/2019	12/26/2019	MW	CX	\$2,195.00
EP EFT 00066512	10007465	OSCAR A MUNOZ	1021	OH	12/26/2019	12/26/2019	MW	CX	\$948.00
EP EFT 00066513	00685042	OXFORD MURRY	412 N WILLOW	OH	12/26/2019	12/26/2019	MW	CX	\$841.00
EP EFT 00066514	10002505	CRISANTO NEVAREZ	421	OH	12/26/2019	12/26/2019	MW	CX	\$1,341.00
EP EFT 00066515	10004373	CHRISTOPHER NEWCOMBE	123 ALONDRA	OH	12/26/2019	12/26/2019	MW	CX	\$4,410.00
EP EFT 00066516	10007445	MIKE HONG NGAN	316 MAGNOLIA	OH	12/26/2019	12/26/2019	MW	CX	\$1,487.00
EP EFT 00066517	10005888	JAMES OGBURN	516 W CEDAR	OH	12/26/2019	12/26/2019	MW	CX	\$856.00
EP EFT 00066518	10002863	KATHY OH & TIMOTHY DEBAETS	502 W	OH	12/26/2019	12/26/2019	MW	CX	\$3,508.00
EP EFT 00066519	10008173	JULIE ANN OH	911 TAMARIND	OH	12/26/2019	12/26/2019	MW	CX	\$1,903.00
EP EFT 00066520	10005858	RUTH C OLMSTED	707 N ROSE	OH	12/26/2019	12/26/2019	MW	CX	\$792.00
EP EFT 00066521	10009189	OMG MARKETING VENTURES INC	200 CYPRESS	OH	12/26/2019	12/26/2019	MW	CX	\$2,745.00
EP EFT 00066522	10004725	CHIERE J. OR HAROLD L. OWENS	2321 E MYRRH	OH	12/26/2019	12/26/2019	MW	CX	\$713.00
EP EFT 00066523	10003427	ESTATE OF OLLIE LEE PALMER	1926 W 137TH	OH	12/26/2019	12/26/2019	MW	CX	\$360.00
EP EFT 00066524	10007447	MARIO C PERES	441 S	OH	12/26/2019	12/26/2019	MW	CX	\$716.00
EP EFT 00066525	10009207	ARCELIA PESCIANA	207 W	OH	12/26/2019	12/26/2019	MW	CX	\$1,376.00
EP EFT 00066526	10009105	PI PROPERTIES NO 170 LLC	913 ROSE #106	OH	12/26/2019	12/26/2019	MW	CX	\$1,797.00
EP EFT 00066527	10009052	PI PROPERTIES NO 34 LLC	2234ELSGNDO	OH	12/26/2019	12/26/2019	MW	CX	\$2,030.00
EP EFT 00066528	10009106	PI PROPERTIES NO 86 LLC	1617KAY4NOV	OH	12/26/2019	12/26/2019	MW	CX	\$4,487.00
EP EFT 00066529	10008235	PI PROPERTIES NO. 77 LLC	1214	OH	12/26/2019	12/26/2019	MW	CX	\$2,733.00
EP EFT 00066530	10009127	ERIC G PIPKIN	1242 W 134TH	OH	12/26/2019	12/26/2019	MW	CX	\$1,364.00
EP EFT 00066531	10007602	ANDREA Y OR PAMELA EDWARDS	126 N BURRIS	OH	12/26/2019	12/26/2019	MW	CX	\$863.00
EP EFT 00066532	10003215	RENAE L POWELL	533 ALMOND	OH	12/26/2019	12/26/2019	MW	CX	\$1,001.00
EP EFT 00066533	10008985	DIANE PRINCE	122 1/2 REEVE	OH	12/26/2019	12/26/2019	MW	CX	\$860.00
EP EFT 00066534	10008350	VERLEAN RACHAL	1315 S	OH	12/26/2019	12/26/2019	MW	CX	\$1,004.00
EP EFT 00066535	00714515	LAWRENCE M RAMSEY	208 SANTA FE	OH	12/26/2019	12/26/2019	MW	CX	\$4,274.00

User: LPARHAM-GLAS - Lynda Parham-Glasgow

Report: BK3005 - BK3005: Consolidated Check Register

Page

7

Current Date: 01/02/2020

Current Time: 15:50:05

City of Compton
Consolidated Checks Register

12/01/2019 to 12/31/2019

Job Number: 1425224

Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
EP EFT 00066536	10007409	MONA RANDLE	2715 W 132ND	OH	12/26/2019	12/26/2019	MW	CX	\$1,178.00
EP EFT 00066537	10006011	GARY A REECE	922	OH	12/26/2019	12/26/2019	MW	CX	\$2,543.00
EP EFT 00066538	10007678	DANIELA REYES	2536 EL	OH	12/26/2019	12/26/2019	MW	CX	\$1,662.00
EP EFT 00066539	10008873	ANDREW REYNOLDS	2028	OH	12/26/2019	12/26/2019	MW	CX	\$1,700.00
EP EFT 00066540	10008568	DIONDRE RICHARDS	820 CMPTON	OH	12/26/2019	12/26/2019	MW	CX	\$760.00
EP EFT 00066541	10003430	MIKE RIOS	938 W SCHOOL	OH	12/26/2019	12/26/2019	MW	CX	\$676.00
EP EFT 00066542	10008989	RENEE RIOS	128CALDWELLB	OH	12/26/2019	12/26/2019	MW	CX	\$3,818.00
EP EFT 00066543	10008976	JOSE RIVAS	1421 S WILLBR	OH	12/26/2019	12/26/2019	MW	CX	\$2,805.00
EP EFT 00066544	10007290	GILBERTO RIVERA	707 S	OH	12/26/2019	12/26/2019	MW	CX	\$1,148.00
EP EFT 00066545	10008642	DOMONIQUE ROBERTS	104 MYRRH	OH	12/26/2019	12/26/2019	MW	CX	\$2,229.00
EP EFT 00066546	10005711	SHANALA D ROBERTS	521 W LAUREL	OH	12/26/2019	12/26/2019	MW	CX	\$865.00
EP EFT 00066547	10008347	IRENE OR MARVIN K ROBINSON	1500	OH	12/26/2019	12/26/2019	MW	CX	\$3,224.00
EP EFT 00066548	10002268	MICHELLE A GLASPIE ROBINSON	2707 BILLINGS	OH	12/26/2019	12/26/2019	MW	CX	\$1,589.00
EP EFT 00066549	10006175	ERIK ROGERS	470 MAGNOLIA	OH	12/26/2019	12/26/2019	MW	CX	\$3,156.00
EP EFT 00066550	10005604	CRISTINA ROJO	431 W PEACH	OH	12/26/2019	12/26/2019	MW	CX	\$1,176.00
EP EFT 00066551	10002723	CINDY ROSS	436 W PALM #C	OH	12/26/2019	12/26/2019	MW	CX	\$2,742.00
EP EFT 00066552	10004464	AQUIL SAAFI	705 N	OH	12/26/2019	12/26/2019	MW	CX	\$925.00
EP EFT 00066553	10007553	LILLIAN SALDANA-SIMONIAN	1008 S	OH	12/26/2019	12/26/2019	MW	CX	\$591.00
EP EFT 00066554	10006555	JEFFERY D SALLIE	620 LAUREL	OH	12/26/2019	12/26/2019	MW	CX	\$1,584.00
EP EFT 00066555	10001565	ICILDA SANFORD	905	OH	12/26/2019	12/26/2019	MW	CX	\$829.00
EP EFT 00066556	10007891	SANTA FE APARTMENTS CORP	2010 SANTA FE	OH	12/26/2019	12/26/2019	MW	CX	\$2,742.00
EP EFT 00066557	10008492	SCTHU LLC	891 W	OH	12/26/2019	12/26/2019	MW	CX	\$1,495.15
EP EFT 00066558	10008622	SCWJ LLC	500WILLOWBR	OH	12/26/2019	12/26/2019	MW	CX	\$7,658.00
EP EFT 00066559	10003794	CHARLES A SEALS	335 W MYRRH	OH	12/26/2019	12/26/2019	MW	CX	\$2,958.00
EP EFT 00066560	10002381	MAXIMILIANO S & CONCEPCION SEGOVIA	102 E	OH	12/26/2019	12/26/2019	MW	CX	\$1,369.00
EP EFT 00066561	00782045	W SPAULDING SETTLE	1028 GRANDEE	OH	12/26/2019	12/26/2019	MW	CX	\$11,678.00
EP EFT 00066562	10002893	VERGIE E SEYMORE	718 E COCOA	OH	12/26/2019	12/26/2019	MW	CX	\$2,266.00
EP EFT 00066563	10007653	DONALD SHAW SR.	715 GRAPE	OH	12/26/2019	12/26/2019	MW	CX	\$639.00
EP EFT 00066564	10009197	SHELTER FIRST LLC	319 1/2	OH	12/26/2019	12/26/2019	MW	CX	\$2,981.00
EP EFT 00066565	00785020	LEE & SARAH SHELTON	204 S WARD	OH	12/26/2019	12/26/2019	MW	CX	\$815.00
EP EFT 00066566	00785022	DEBRA A SHELTON-LOVE	15529 FRAILEY	OH	12/26/2019	12/26/2019	MW	CX	\$3,596.00
EP EFT 00066567	10009165	MANDI SHERMAN	218 MAYO #C	OH	12/26/2019	12/26/2019	MW	CX	\$3,309.00
EP EFT 00066568	10008967	BARBARA OR SIMIEN	216 W	OH	12/26/2019	12/26/2019	MW	CX	\$1,031.00
EP EFT 00066569	00786930	THELMA M SIMMONS	14636	OH	12/26/2019	12/26/2019	MW	CX	\$1,179.00

User: LPARHAM-GLAS - Lynda Parham-Glasgow

Report: BK3005 - BK3005: Consolidated Check Register

Page 8

Current Date: 01/02/2020

Current Time: 15:50:05

City of Compton
Consolidated Checks Register

12/01/2019 to 12/31/2019

Job Number: 1425224

Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
EP EFT 00066570	1000808	JAMMIE LEE SMITH	2313 W	OH	12/26/2019	12/26/2019	MW	CX	\$585.00
EP EFT 00066571	1000808	MARION SMITH	811 MAGNOLIA	OH	12/26/2019	12/26/2019	MW	CX	\$1,020.00
EP EFT 00066572	10009058	TATIANA SMITH	14708	OH	12/26/2019	12/26/2019	MW	CX	\$2,384.00
EP EFT 00066573	10003377	TYRONE SMITH	408 W PALM #B	OH	12/26/2019	12/26/2019	MW	CX	\$5,002.00
EP EFT 00066574	00794035	WILBERT OR LEE ETTA SMITH	216 S PANNES	OH	12/26/2019	12/26/2019	MW	CX	\$988.00
EP EFT 00066575	00794045	YOLANDA Y SMITH	2810 LANTANA	OH	12/26/2019	12/26/2019	MW	CX	\$1,591.00
EP EFT 00066576	10006520	DANIELLE C SMYER	1310 S	OH	12/26/2019	12/26/2019	MW	CX	\$616.00
EP EFT 00066577	10008887	SOLA REAL ESTATE FUND I LLC	15412 ATL	OH	12/26/2019	12/26/2019	MW	CX	\$1,100.00
EP EFT 00066578	00806543	ASHOK K SOOD OR SUSHAM SOOD	2112 E	OH	12/26/2019	12/26/2019	MW	CX	\$5,062.00
EP EFT 00066579	10008635	SOUTHWESTERN ENTERPRISES	922 N SLOAN	OH	12/26/2019	12/26/2019	MW	CX	\$4,260.00
EP EFT 00066580	10005484	DEBRA E SPEARS	585 W COCOA	OH	12/26/2019	12/26/2019	MW	CX	\$1,533.00
EP EFT 00066581	00840175	EUGENE & VERNIA ST AMANT	113 CYPRESS	OH	12/26/2019	12/26/2019	MW	CX	\$1,837.00
EP EFT 00066582	10003524	JOHNNY STALLWORTH II	131 CYPRESS	OH	12/26/2019	12/26/2019	MW	CX	\$692.00
EP EFT 00066583	10003774	ALEX STAMIRE	318 W	OH	12/26/2019	12/26/2019	MW	CX	\$8,017.00
EP EFT 00066584	10008330	ALEX STAMIRE	449 W	OH	12/26/2019	12/26/2019	MW	CX	\$5,915.00
EP EFT 00066585	10008876	STANLEY & LEATRICE JOHNSON	12407 WILMG	OH	12/26/2019	12/26/2019	MW	CX	\$1,040.00
EP EFT 00066586	00853440	JOSEPH STEPHEN	933 GRANDEE	OH	12/26/2019	12/26/2019	MW	CX	\$6,776.00
EP EFT 00066587	10002895	AMBROSE STEVENS	705	OH	12/26/2019	12/26/2019	MW	CX	\$4,596.00
EP EFT 00066588	10009217	SVPP PROPERTIES LLC	107 E	OH	12/26/2019	12/26/2019	MW	CX	\$966.00
EP EFT 00066589	10009162	SYCLE GROUP LLC	1020CPTADEC	OH	12/26/2019	12/26/2019	MW	CX	\$2,668.00
EP EFT 00066590	10007542	T K PROPERTIES LLC	183 RACQUET	OH	12/26/2019	12/26/2019	MW	CX	\$1,224.00
EP EFT 00066591	00867766	WILLIAM TANNER OR REGINA TANNER	816 SANTA FE	OH	12/26/2019	12/26/2019	MW	CX	\$1,124.00
EP EFT 00066592	10006571	TERRY LYNN TASBY	113 S LOCUST	OH	12/26/2019	12/26/2019	MW	CX	\$2,081.00
EP EFT 00066593	10008294	DELETHA TAYLOR	908 W MYRRH	OH	12/26/2019	12/26/2019	MW	CX	\$143.00
EP EFT 00066594	10008225	JACQUELINE TAYLOR	2244	OH	12/26/2019	12/26/2019	MW	CX	\$1,461.00
EP EFT 00066595	00867941	LAVERNE TAYLOR	400 S WARD	OH	12/26/2019	12/26/2019	MW	CX	\$736.00
EP EFT 00066596	10007218	TDB CONSULTING SOLUTIONS INC	1041 W REEVE	OH	12/26/2019	12/26/2019	MW	CX	\$3,646.00
EP EFT 00066597	10008773	THE PRUDE FAMILY TRUST	200 JOHNSON	OH	12/26/2019	12/26/2019	MW	CX	\$1,309.00
EP EFT 00066598	10004137	EVELYN THIBEAUX	1019 W	OH	12/26/2019	12/26/2019	MW	CX	\$720.00
EP EFT 00066599	10008404	CHRISTIAN THOMAS	1233 E 139TH	OH	12/26/2019	12/26/2019	MW	CX	\$1,282.00
EP EFT 00066600	00878134	BERDIS THOMPSON	1318 S CENTER	OH	12/26/2019	12/26/2019	MW	CX	\$844.00
EP EFT 00066601	00878176	JERRY D THORNTON	1214	OH	12/26/2019	12/26/2019	MW	CX	\$1,684.00
EP EFT 00066602	10003731	EVA J TOLBERT	1316 S TEMPLE	OH	12/26/2019	12/26/2019	MW	CX	\$3,816.00
EP EFT 00066603	10007589	TOMMIE MARQUETTE TRUST	710 S	OH	12/26/2019	12/26/2019	MW	CX	\$1,328.00

User: LPARHAM-GLAS - Lynda Parham-Glasgow

Report: BK3005 - BK3005: Consolidated Check Register

Page

9

Current Date: 01/02/2020

Current Time: 15:50:05

City of Compton
Consolidated Checks Register

12/01/2019 to 12/31/2019

Job Number: 1425224

Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
EP EFT 00066604	10003275	LATANYA J ALLEN TOWNSEND	2103 SAN	OH	12/26/2019	12/26/2019	MW	CX	\$556.00
EP EFT 00066605	10005814	JANNICE TUCKER	1433 W	OH	12/26/2019	12/26/2019	MW	CX	\$824.00
EP EFT 00066606	10004517	KEVIN L TUCKER	1200 S	OH	12/26/2019	12/26/2019	MW	CX	\$4.00
EP EFT 00066607	10007291	ARENA M. TURNER-COPELAND	631 SPRUCE #B	OH	12/26/2019	12/26/2019	MW	CX	\$704.00
EP EFT 00066608	10008118	MJENZIR UJAMAA	923 1/2	OH	12/26/2019	12/26/2019	MW	CX	\$728.00
EP EFT 00066609	00918000	WARREN W & VIRGINIA R VALDRY	911 W MAPLE	OH	12/26/2019	12/26/2019	MW	CX	\$473.00
EP EFT 00066610	10008486	SHEILA VASQUEZ	603 N SLOAN	OH	12/26/2019	12/26/2019	MW	CX	\$1,089.00
EP EFT 00066611	10007535	SYLVIA D VERNON	159 WILMING	OH	12/26/2019	12/26/2019	MW	CX	\$937.00
EP EFT 00066612	10007811	JOSE MANUEL VILLALOBOS	500	OH	12/26/2019	12/26/2019	MW	CX	\$868.00
EP EFT 00066613	10003078	DONALD S WADE	701 SANTA FE	OH	12/26/2019	12/26/2019	MW	CX	\$1,112.00
EP EFT 00066614	00927110	JAMES WALKER	247 S	OH	12/26/2019	12/26/2019	MW	CX	\$582.00
EP EFT 00066615	00933260	LUCINDA WARREN	157 WILMING	OH	12/26/2019	12/26/2019	MW	CX	\$916.00
EP EFT 00066616	10003063	DUDLEY LOUIE WASHINGTON	2703	OH	12/26/2019	12/26/2019	MW	CX	\$1,524.00
EP EFT 00066617	10003052	GAIL M WASHINGTON	307 W MYRRH	OH	12/26/2019	12/26/2019	MW	CX	\$1,775.00
EP EFT 00066618	00936220	WATTS LABOR COMMUNITY ACTION	2009 E 122ND	OH	12/26/2019	12/26/2019	MW	CX	\$826.00
EP EFT 00066619	00887075	WILLIE A WATTS-TROUTMAN	405 W PLUM ST	OH	12/26/2019	12/26/2019	MW	CX	\$871.00
EP EFT 00066620	00942665	JESSE R or YVONNE A WEBB	1362 BENNETT	OH	12/26/2019	12/26/2019	MW	CX	\$2,049.00
EP EFT 00066621	00942672	JOYCE M WELLS	1115	OH	12/26/2019	12/26/2019	MW	CX	\$95.00
EP EFT 00066622	10008202	WILBERT JR & ALTHEA WILLIAMS LVNG217 N BURRIS	213 REEVE ST	OH	12/26/2019	12/26/2019	MW	CX	\$5,867.00
EP EFT 00066623	10008986	LACHANDRA WILKERSON	1308 OAKS #C	OH	12/26/2019	12/26/2019	MW	CX	\$1,463.00
EP EFT 00066624	10002417	MONIQUE WILKES	519 W PALM ST	OH	12/26/2019	12/26/2019	MW	CX	\$3,458.00
EP EFT 00066625	10008430	LTASHIKA WILLIAMS	712 POINSET	OH	12/26/2019	12/26/2019	MW	CX	\$846.00
EP EFT 00066626	00967610	TYRONE OR GERALDINE WILLIAMS	444 W ELM	OH	12/26/2019	12/26/2019	MW	CX	\$1,250.00
EP EFT 00066627	10002712	VERONICA WILLIAMS	14716 FRAILEY	OH	12/26/2019	12/26/2019	MW	CX	\$657.00
EP EFT 00066628	10006262	MARIE WILLIS	151 RACQUET	OH	12/26/2019	12/26/2019	MW	CX	\$1,201.00
EP EFT 00066629	10001182	ROBERT L WILLIS	712 N	OH	12/26/2019	12/26/2019	MW	CX	\$74.00
EP EFT 00066630	10004499	FRANK B WINKFIELD JR	123 W SCHOOL	OH	12/26/2019	12/26/2019	MW	CX	\$1,150.00
EP EFT 00066631	10006332	WISE CAPITAL LLC	1310 PECKDEC	OH	12/26/2019	12/26/2019	MW	CX	\$1,406.00
EP EFT 00066632	00970020	JOHNNY OR PEGGIE WITHERS	1511 BENTLEY	OH	12/26/2019	12/26/2019	MW	CX	\$5,784.00
EP EFT 00066633	10001519	TRINA WITHERSPOON	455 W	OH	12/26/2019	12/26/2019	MW	CX	\$1,169.00
EP EFT 00066634	10005871	GIRMA WOLDE	215 N CULVER	OH	12/26/2019	12/26/2019	MW	CX	\$1,894.00
EP EFT 00066635	10003218	BILLIE WOODS	457 W	OH	12/26/2019	12/26/2019	MW	CX	\$488.00
EP EFT 00066636	10006920	KENNETH G WRIGHT	321 W	OH	12/26/2019	12/26/2019	MW	CX	\$841.00
EP EFT 00066637	10009369	TRAVON GOSEY		OH	12/26/2019	12/26/2019	MW	CX	\$1,495.00

User: LPARHAM-GLAS - Lynda Parham-Glasgow

Report: BK3005 - BK3005: Consolidated Check Register

Page

10

Current Date: 01/02/2020

Current Time: 15:50:05

City of Compton
Consolidated Checks Register

12/01/2019 to 12/31/2019

Job Number: 1426277

Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
EP EFT 00066638	00712050	PUBLIC EMPLOYEES RETIREMENT	JAN 2020	OH	12/31/2019	12/31/2019	MW	CX	\$750,794.10

** SORT TOTALS **

Cancelled: \$3,477,933.41
EP Group Total: \$3,477,933.41

** GRAND TOTALS ** Grand Total: \$3,477,933.41

City of Compton
Consolidated Checks Register

12/01/2019 to 12/31/2019

Job Number: 1417548

Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
SA CHK 00001703	00908002	U S BANK	5467475	OH	12/03/2019		MW	IS	\$17,845.00
SA CHK 00001704	10004183	NEW WEST LANDSCAPING	3327	OH	12/10/2019		MW	IS	\$11,392.00
SA CHK 00001705	10004183	NEW WEST LANDSCAPING	3332	OH	12/31/2019		MW	IS	\$1,350.00
SA CHK 00001706	10009066	ROTH & ASSOCIATES	15284-15286	OH	12/31/2019		MW	IS	\$3,375.00
** SORT TOTALS **									
									Issued: \$33,962.00
									SA Group Total: \$33,962.00
** GRAND TOTALS **									
									Grand Total: \$33,962.00

January 6, 2020

TO: THE HONORABLE MAYOR & COUNCIL MEMBERS
 FROM: CITY CONTROLLER
 SUBJECT: **GAMING REVENUE - DECEMBER 2019**

The license fee for Celebrity Casino Inc., (dba Crystal Park and Hotel) was agreed to reflect the following calculation of revenues:

<u>Gross Gaming Revenues</u>	<u>Fee</u>
\$ Less than \$300,000.00	5.7% per month
\$300,000.01 to \$400,000.00	6.7% per month
\$400,000.01 to \$1,200,000.00	7.7% per month
\$1,200,000.01 to \$3,000,000.00	10.0% per month
\$3,000,000.01 to \$7,000,000.00	12.0% per month
\$7,000,000.01 and over	14.0% per month

The Celebrity Casino Inc. submitted the Gross Gaming Revenues Report for the month of December 2019, showing gross revenue of \$1,783,988.50 recorded by the Casino in December 2019.

The City received a check for \$178,398.85 based on the Casino's revenue for the month of December 2019. The check for \$178,398.85 was recorded in account number 1001-000-000-3248.

The total revenue received year to date by the City from July 1, 2019 to June 30, 2020 is \$1,080,573.90.

Rafaela T. King
 City Controller

**City of Compton
Gaming Revenue
Fiscal Year 2019-2020**

Month	Gross Revenue to Casino	Revenue Remitted to City	Projected Monthly Budget	% of Budget
July	\$ 1,784,569.00	\$ 178,456.90	\$ 162,500.00	110%
August	\$ 2,020,396.50	\$ 202,039.65	\$ 162,500.00	124%
September	\$ 1,744,400.00	\$ 174,440.00	\$ 162,500.00	107%
October	\$ 1,727,863.50	\$ 172,786.35	\$ 162,500.00	106%
November	\$ 1,744,521.50	\$ 174,452.15	\$ 162,500.00	107%
December	\$ 1,783,988.50	\$ 178,398.85	\$ 162,500.00	110%
January			\$ 162,500.00	0%
February			\$ 162,500.00	0%
March			\$ 162,500.00	0%
April			\$ 162,500.00	0%
May			\$ 162,500.00	0%
June			\$ 162,500.00	0%
	\$ 10,805,739.00	\$ 1,080,573.90	\$ 1,950,000.00	55.4%

January 21, 2020

TO: THE HONORABLE MAYOR & COUNCIL MEMBERS
FROM: CITY CONTROLLER
SUBJECT: **GAMING REVENUE - DECEMBER 2019**

The license fee for Celebrity Casino Inc., (dba Crystal Park and Hotel) was agreed to reflect the following calculation of revenues:

<u>Gross Gaming Revenues</u>	<u>Fee</u>
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\$1,200,000.01 to \$3,000,000.00	10.0% per month
\$3,000,000.01 to \$7,000,000.00	12.0% per month
\$7,000,000.01 and over	14.0% per month

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**City of Compton
Gaming Revenue
Fiscal Year 2019-2020**

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March			\$ 162,500.00	0%
April			\$ 162,500.00	0%
May			\$ 162,500.00	0%
June			\$ 162,500.00	0%
	\$ 10,805,739.00	\$ 1,080,573.90	\$ 1,950,000.00	55.4%

January 21, 2020

TO: MAYOR AND CITY COUNCIL

FROM: CITY CLERK

SUBJECT: REMOVAL OF COMMISSIONER

On April 8, 2014, Gregory Pitts, Jr. was appointed to the Block Club Commission. His Block Club Commission term ended on June 30, 2018.

He currently serves on the Personnel Board since November 19, 2019.

It is hereby requested that the City Council officially remove Mr. Pitts Jr. from the Block Club Commission for consistent record keeping.

**ALITA L. GODWIN, MMC
CITY CLERK**

January 21, 2020

TO: HONORABLE MAYOR AND CITY COUNCIL MEMBERS
FROM: CITY MANAGER
SUBJECT: 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 COMPANY TO DEVELOP 30 DETACHED SINGLE-FAMILY RESIDENTIAL UNITS

SUMMARY:

The City Council will consider a request to schedule a public hearing on **Tuesday, February 4, 2020, at 6:00 pm,** for the sale of City owned property located at 1950 North Central Avenue to The Olson Company to develop 30 detached single-family residential units.

BACKGROUND:

The purpose of this hearing is to consider approval of a proposed Purchase and Sale Agreement between the City and The Olson Company (the "Developer"), of the property located at 1950 North Central Avenue for the development of market rate and affordable housing consisting of 30 detached single-family townhomes. Four of the homes will be required to be sold at affordable sales prices to moderate-income households. 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 (2) weeks in a newspaper of general circulation. Staff is requesting that the City Council set a Public Hearing on Tuesday, February 4, 2020 to provide sufficient time to meet the public notice requirements. The public hearing will be noticed in the Compton Bulletin on Wednesday, January 22 & 29, 2020.

RECOMMENDATION:

Staff respectfully requests that the City Council schedule a public hearing on this matter for **February 4, 2020 at 6:00 pm.**

CRAIG J. CORNWELL
CITY MANAGER

January 21, 2020

TO: HONORABLE MAYOR AND COUNCIL MEMBER
FROM: CITY MANAGER
SUBJECT: REQUEST TO AUTHORIZE TRAVEL FOR ELECTED OFFICIALS

Recommendation: Authorize travel to attend the Independent Cities Association 60th Annual Winter Seminar

Authorization For: Councilmembers – M. Chambers, I. Galvan, T. McCoy and E. Sharif

Location: Santa Barbara, CA

Meeting Date: January 31, 2020 thru February 2, 2020

Approximate Cost: Registration: \$650 (Per attendee)
Hotel: \$254 per night (plus taxes and fees)
Transportation: N/A
Per Diem: Receipts required (Not to exceed \$75 per day)

Source of Funds: General Fund

Purpose: The purpose of attending the Independent Cities Association 60th Annual Winter Seminar is to learn and discuss issues that are impacting our city.

January 21, 2020

TO: HONORABLE MAYOR AND COUNCIL MEMBERS

FROM: CITY MANAGER

**SUBJECT: A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON
DECLARING TWO (2) 2011 TYMCO 600 STREET SWEEPERS IN THE
COMPTON PUBLIC WORKS DEPARTMENT – STREET MAINTENANCE
DIVISION AS SURPLUS AND AUTHORIZING THE SALE THEREOF**

SUMMARY

Adoption of this resolution will declare two (2) 2011 Tymco 600 Street Sweepers in the Compton Public Works Department – Street Maintenance Division as surplus City property and authorize the City Manager to provide for the sale thereof.

BACKGROUND

The Public Works Department – Street Maintenance Division (“Department”) has two (2) Tymco 600 Street Sweepers that have not been a part of the active fleet since 2013.

On December 11, 2019, staff received an offer from the City’s current street sweeping contractor, Clean Street, for the purchase of two (2) 2011 Tymco 600 Street Sweepers for a total purchase price of One Hundred Fifty Thousand Dollars (\$150,000.00) for both sweepers. This offer was later increased by Clean Street to One Hundred Sixty Thousand Dollars (\$160,000.00).

Section 4-11.10 of the Compton Municipal Code authorizes the sale of City property and provides as follows:

“Whenever the City has any materials, supplies, equipment or other personal property which it no longer needs for municipal purposes, or which has become unfit for use for municipal purposes, the City Manager shall provide for the sale, donation or destruction of such materials, supplies, equipment or other personal property by such means as he or she shall find most advantageous to the City. In the event such materials, supplies, equipment or other personal property has a sale value of more than five hundred dollars (\$500.00), the City Manager shall obtain the consent and approval of the City Council before authorizing the sale, donation or disposal thereof.”

STATEMENT OF THE ISSUE

The Department has the following pieces of equipment to declare as surplus:

- Two (2) 2011 Tymco CNG 600 Street Sweepers (Vin # 1FVX8001ADAU7535 & Vin # 1FVXF8005ADU7537)

FINANCIAL IMPACT

The City would receive One Hundred Sixty Thousand Dollars (\$160,000.00) in cash from the sale, to be deposited into Account No. 1001-000-000-3980 for Miscellaneous Revenue.

ALTERNATIVE

The two alternatives proposed would be to either 1) Receive credit for One Hundred Sixty Thousand Dollars (\$160,000.00) toward Street Sweeping Services instead of a cash deposit in the equal amount, or 2) Reject the offer and maintain the equipment as City property.

RECOMMENDATION

It is staff's recommendation that the City Council adopt the attached Resolution.

**CRAIG J. CORNWELL
CITY MANAGER**

RESOLUTION NO. _____

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON
DECLARING TWO (2) 2011 TYMCO 600 STREET SWEEPERS IN THE
COMPTON PUBLIC WORKS DEPARTMENT – STREET MAINTENANCE
DIVISION AS SURPLUS AND AUTHORIZING THE SALE THEREOF**

WHEREAS, Section 4-11.10 of the Compton Municipal Code authorizes the disposal of City property and provides that the City Manager may sale, donate or destroy materials, supplies, equipment or other City property no longer needed or which has become unfit for use for municipal purposes by such means as found to be most advantageous to the City; and

WHEREAS, Section 4-11.10 further provides that if such materials, supplies, equipment or other personal property has a sale value of more than five hundred (\$500.00) dollars, the City Manager shall obtain the consent and approval of the City Council before authorizing the sale, donation or disposal thereof; and

WHEREAS, the Compton Public Works Department – Street Maintenance Division has two (2) 2011 Tymco 600 Street Sweepers which have been stored and out of the active fleet since 2013; and

WHEREAS, on December 11, 2019, staff received an offer from Clean Street for the purchase of the two (2) 2011 Tymco 600 Street Sweepers from the City of Compton for a total purchase price of One Hundred Fifty Thousand Dollars (\$150,000.00); and

WHEREAS, on January 6, 2020, staff received a communication that the offer from Clean Street is increased to One Hundred Sixty Thousand Dollars (\$160,000.00); and

WHEREAS, staff believes that this offer reflects the current market value for this equipment; and

WHEREAS, staff also believes that it is in the best interest of the City for the City Council to declare the below-specified City-owned property as unfit for or no longer needed for municipal purposes and therefore authorize the City Manager to sale the property in a manner advantageous to the City.

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

Section 1. That the following City-owned equipment is hereby declared surplus in that it is no longer needed for or has become unfit for municipal purposes:

- Two (2) 2011 Tymco CNG 600 Street Sweepers (Vin # 1FVX8001ADAU7535 & Vin # 1FVXF8005ADU7537)

Section 2. That the City Manager is hereby authorized to sale the property specified in Section 1, above, in a manner advantageous to the City for the negotiated price totaling One Hundred Sixty Thousand Dollars (\$160,000.00) to CleanStreet Sweeping Services.

Section 3. That funds received for the sale of the property specified in Section 1, above, shall be deposited into Account No. 1001-000-000-3980 for Miscellaneous Revenue.

Section 4. That a certified copy of this Resolution shall be filed in the offices of the City Clerk, City Manager, City Controller and Public Works Department.

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

ADOPTED this _____ day of _____, 2020.

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 _____, 2020.

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



December 11, 2019

Craig Cornwell
City Manager
205 S Willowbrook Ave
Compton, CA 90220

Email: ccornwell@comptoncitiy.org

Re: (2) 2011 Tymco 600 Sweepers

Dear Craig,

The following is an offer to purchase the Cities two Tymco 600 street sweepers.

Condition of the Sweepers

The sweepers have not been in use since 2013. As a result of this it will be a project to get them back into running condition. The batteries are dead and the diesel fuel has gone bad. It is difficult to estimate the cost of putting them into operating condition. Hopefully the engines have not seized.

Fortunately, we have the ability to get them back on the road no matter how much needs to be done to them. CleanStreet will purchase them "as in" and "where is" with no further expense to the City.

We will pay \$75,000.00 per sweeper. We are willing to credit the City \$150,000.00 towards sweeping service or pay for them with cash.

Please call to discuss anytime.

Sincerely,

Jere Costello
President/CEO
Cell: (310)740-1602
Email: jcostello@cleanstreet.com



To whom it concerns

Rick Anderson from Clean Street has requested our opinion on your Sweepers. In our professional opinion the 2011 Tymco 600 CNG Sweepers are worth at auction \$75000 as they are sitting now. If you have any future questions, please feel free to contact us at www.kenporterauctions.com

Regards

**Gene Govoreau
Auction Operations Manager
JJ Kane Associates Inc. DBA Ken Porter Auctions**

**21140 S. Avalon Blvd. Carson, CA 90745
Phone: 310-353-7140 • Fax 310-353-5740
www.kenporterauctions.com • E-mail: infor@kenporterauctions.com**



Prince Motors

9737 Mission Blvd Riverside, CA 92509

Phone: (951) 681-6960

Fax: (951) 681-6941

January 3, 2020

To whom it may concern:

We are a commercial vehicle dealer that primarily buys and sells municipal equipment. Our expertise is in municipal street sweepers and waste collection vehicles. We were asked to value the following:

2 Tymco 600's, Year 2011
CNG powered

We understand these units are owned by the City of Compton. They were operated for a couple of years and have low mileage. They have been parked for approximately seven years. Not knowing the operational condition of the machines, they are now nine years old. Based on this information, we estimate a fair market value of \$75,000.00 per unit.

Thank you-