Members of the public may observe this meeting via Channel 36 or via city website streaming services at www.comptoncity.org, and offer comments at this meeting telephonically by leaving a voicemail at (310) 605-6335, or electronically by emailing your comments to contactcityclerk@comptoncity.org, by 4:00 p.m., the day of the meeting. If you are an individual with a disability and need a reasonable modification or accommodation pursuant to the American with Disabilities Act ("ADA") please contact the City Clerk's Office at (310) 605-5530 or email contactcityclerk@comptoncity.org prior to the meeting for assistance.

COMPTON CITY COUNCIL
AGENDA
05/26/2020
5:30 PM

WORKSHOP

4:00 P.M. - 2020-2021 FISCAL YEAR BUDGET WORKSHOP

HEARING

5:35 P.M. - PUBLIC HEARING - TO AMEND THE CITY OF COMPTON GENERAL PLAN TO ADOPT THE FOUR-YEAR UPDATE TO THE 2014-2021 HOUSING ELEMENT

OPENING

ROLL CALL

INTRODUCTION OF SPECIAL GUESTS

1. NATIONAL FOSTER CARE MONTH
   Senator Holly Mitchell
   CUSD Board Member Sandra Moss
   Jasmyne Cannick

PUBLIC COMMENTS ON AGENDA ITEMS AND NON-AGENDA MATTERS

CONSENT AGENDA

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

APPROVAL OF MINUTES

2. MAY 12, 2020

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

3. GAMING REPORT - FEBRUARY 2020 (Receive and File)

4. WARRANT REPORT - APRIL 2020 (Receive and File)

5. WARRANT REPORT - FEBRUARY 2020 (Receive and File)

CITY MANAGER

6. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO SUBMIT AN APPLICATION FOR, AND RECEIPT OF, LOCAL GOVERNMENT PLANNING SUPPORT GRANT PROGRAM FUNDS

7. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ISSUE A PURCHASE ORDER TO COMMLINE INC. FOR THE PURCHASE OF PORTABLE RADIOS TO REPLENISH THE CODE ENFORCEMENT DIVISION'S CURRENT COMMUNICATION ABILITIES ($29,002.00)

HUMAN RESOURCES

8. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ENTER INTO A PROFESSIONAL SERVICES AGREEMENT WITH REGIONAL GOVERNMENT SERVICES TO ASSIST THE HUMAN RESOURCES DEPARTMENT WITH ASSESSMENT AND CONSULTING SERVICES ($42,500)

WATER DEPARTMENT

9. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ISSUE A SUPPLEMENTAL PURCHASE ORDER TO THE STATE WATER RESOURCES CONTROL BOARD FOR THE ANNUAL WASTE DISCHARGE FEES FOR THE PUBLIC WORKS DEPARTMENT ($8,921)

REGULAR AGENDA

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

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

    a.COMPTON TAXPAYERS COMMITTEE (MEASURE P)

    b. EMERGENCY STANDBY COUNCIL (CMC SECTION 2-4.11)

CITY MANAGER'S REPORT

11. ORAL REPORT - GRIND AND OVERLAY STREET ASSESSMENT

NEW BUSINESS

12. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON DECLARING THE MONTH OF MAY AS FOSTER CARE AWARENESS MONTH IN THE CITY OF COMPTON

13. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON APPROVING THE PRELIMINARY ENGINEER'S REPORT OF WILLDAN FINANCIAL SERVICES FOR THE CITY OF COMPTON'S SEWER SERVICE CHARGES AND DECLARING THE CITY COUNCIL'S INTENT TO LEVY AN ASSESSMENT FOR FISCAL YEAR 2020/2021

14. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON APPROVING THE PRELIMINARY ENGINEER'S REPORT OF WILLDAN FINANCIAL SERVICES FOR THE CITY OF COMPTON'S LIGHTING AND LANDSCAPE ASSESSMENT DISTRICT NO. 1 AND DECLARING THE CITY COUNCIL'S INTENT TO LEVY AN ASSESSMENT FOR FISCAL YEAR 2020/2021

15. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON INITIATING PROCEEDINGS FOR THE LEVY AND COLLECTION OF ASSESSMENTS WITHIN THE COMPTON SEWER SERVICE CHARGES FOR FISCAL YEAR 2020/2021 AND ORDERING THE PREPARATION OF AN ENGINEER'S REPORT PURSUANT TO THE MUNICIPAL IMPROVEMENT ACT OF 1913, DIVISION 12 OF THE CALIFORNIA STREETS AND HIGHWAY CODE

16. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON INITIATING PROCEEDINGS FOR THE LEVY AND COLLECTION OF ASSESSMENTS WITHIN THE COMPTON LIGHTING AND LANDSCAPE DISTRICT NO. 1 FISCAL YEAR 2020/2021 AND ORDERING THE PREPARATION OF AN ENGINEER'S REPORT PURSUANT TO THE PROVISIONS OF PART 2 OF DIVISION 15 OF THE CALIFORNIA STREETS AND HIGHWAY CODE

17. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO AMEND THE PUBLIC WORKS DEPARTMENT 2019-2020 FISCAL YEAR BUDGET TO TRANSFER FUNDS BETWEEN ACCOUNTS AND TO ISSUE A PURCHASE ORDER TO WILLDAN ENGINEERING SERVICES FOR CIVIL, SEWER AND TRAFFIC ENGINEERING SERVICES FOR AN AMOUNT NOT TO EXCEED ONE HUNDRED AND FIFTY-SIX THOUSAND DOLLARS ($156,000.00)

18. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON DECLARING A REVENUE SHORTFALL AND WORKFORCE REDUCTION FOR FISCAL YEAR 2020-2021

COUNCIL COMMENTS

ADJOURNMENT

NEXT REGULAR MEETING: 6/2/2020 @ 5:30 PM

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

MAY 12, 2020

The Compton City Council meeting was called to order at 4:12 p.m. in the Council Chambers of City Hall by Mayor Aja Brown.

ROLL CALL

Council Members Present – Chambers, McCoy, Sharif, Brown *(Via Zoom teleconference)*
Council Members Absent – Galvan *(Joined the meeting at 5:30 p.m.)*

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

4:00 P.M. PUBLIC WORKSHOP - FINANCING OPTIONS FOR THE CITY'S CRITICAL STREET INFRASTRUCTURE AND PUBLIC FACILITIES

The Budget Workshop was conducted to consider financing options for the City's critical street infrastructure and public facilities.

The City Council recessed at 5:03 p.m.

RE-CONVENE TO OPEN SESSION

On motion by Chambers, seconded by McCoy, the meeting was re-convened at 5:37 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

PUBLIC COMMENTS ON AGENDA ITEMS AND NON-AGENDA MATTERS

City Clerk Alita Godwin commented that members of the public may observe this meeting via Channel 36 or via city website streaming services at www.comptoncity.org, and offer comments at this meeting telephonically by leaving a voicemail at (310) 605-6335, or electronically by emailing your comments to contactcityclerk@comptoncity.org, by 4:00 p.m., the day of the meeting. If you are an individual with a disability and need a reasonable modification or accommodation pursuant to the Americans with Disabilities Act ("ADA") please contact the City Clerk's Office at (310) 605-5530 or email contactcityclerk@comptoncity.org prior to the meeting for assistance.

City Clerk Godwin read the following comments into the record as submitted:

Robert Ray – "Item #5 - Sheriff's Contract - Every year the County raises the cost of our contract with the Sheriff's Department. And, historically, to compensate, each year the City has reduced the number of deputies in the contract to mitigate the extra cost. This has to stop. Compton is grossly under served because we do not have enough deputies required for the service needed. When I was on the Public Safety Commission, and Myron Thatcher was Captain of the Compton station, we both did independent, extensive studies on what is needed for the City of Compton. We both concluded that the City of Compton, because of its size, population, and problems, should have no less than 100 full time deputies on the contract, but preferably 125 full time deputies. This was a few years ago and Compton has grown since then. The last I heard we only had around 75 full time deputies assigned to the Compton station. This is why you are continuing to hear complaints from the citizens about non-response to calls for service. We simply do not have enough deputies to handle the volume of calls. I would like to suggest that instead of once again reducing the number of deputies on our next contract, you increase the number of deputies and eliminate some of the council liaisons and other unneeded City personnel to compensate for the cost. The safety of the citizens of Compton should be your first priority."

Elizabeth Hicks – "I want to know if the City of Compton has placed suspension of parking ticketing the community, of Compton during the COVID-19 pandemic? I am now disabled and have a handicap placard displayed in my car, and i was surprised when I received a parking ticket in the mail in which no ticket was left on my car by the code enforcement. If I recall correctly, the City of Compton had suspended ticketing vehicles during this period of time, and I don't think is fair for these ticket charges were outrageously high. Although the ticket has been paid, I need to know why is the City of Compton braking their own rules in enriching themselves during these difficult times."

James Hays – "It would be greatly appreciated if you would look into the great increase of air traffic in and out of the Compton Airport. As a long-time resident of the community west of the airport, my neighbors and I are accustomed to heavy traffic on weekends. We understand that it is primarily a "recreational" airport. However, the helicopter tour service operating there is apparently operating daily. Additionally, a large number of private helicopters are arriving and departing with enough frequency to have become quite a nuisance. Basically, there are many days of continuous noise from 8am until sunset. Add to this the sometimes heavy traffic of LA County Sheriff's Department helicopters and light planes.
I am aware that the airport operates outside of the City's jurisdiction, but I am hoping that the City Manager can be directed to engage the management of the airport on behalf of the citizens. A written follow up communication from staff would be appreciated as well."

Rosa Rodriguez – "I would like to request that you increase the number of deputies in our streets. As a victim of domestic violence I had to call 911 several times and unfortunately they showed up hours later. Also we have so much crime in our streets and there's no patrolling I don't feel safe walking in our streets. Please increase the number of deputies we really need them in our community to be patrolling our streets we have so much graffiti, drugs, robberies and we need to feel secured and safe. Thanks in advance."

Cheryl Branum *(Voice Mail***) - "**Agenda item – Removal of the Personnel Board—Why is the Personnel Board being removed?

- In light of firefighter recruitment/investigation
- Disturbing that the removal of this board has the same timing as the Firefighter recruitment investigation
- If this Board is removed, what is the contingency plan going forward and how will the investigation be handled?

Leslie Simon, Assistant Director of Collective Bargaining and Research at SEIU 721, - "I am writing this evening on behalf of our Security Officers and Parking Officers to seek your assistance in resolving a dispute that has been pending since early 2019 and which we believe reveals a lack of good faith by the City Administration in its dealings with our members.
During the negotiations for the 2016-2019 Memorandum of Agreement covering the Public Safety Auxiliary bargaining unit, Local 721 raised the issue that our members in these two positions were underpaid when compared to employees working for other comparable cities. It was agreed to meet and confer following the negotiations to investigate and hopefully reach agreement to address this inequity.

The parties did meet and confer and on February 20th, 2019, successfully resolved the issue, and signed an agreement entitled "Side Letter Between Service Employees International Union Local 721 (SEIU 721) and City of Compton Regarding Security Officer and Parking Officer Salaries."
The Side letter established a bonus for bargaining unit employees of 2% after five (5) years of service and an additional 3% after eight (8) years. Unfortunately, that Side Letter was never brought to Council for adoption, and thus has yet to be implemented.
Rather than bringing the Side Letter for adoption and implementing it, the City Administration has, instead, put one roadblock in front of another, as an excuse for not moving forward with the Agreement.

The Agreement provides that as compensation, these bonus payments were pensionable. When the City contacted CalPERS in October 2019 about this agreement, they were told that because there was a third job classification, Security Services Coordinator, in the bargaining unit and because this position would not receive the bonus, it could not be considered part of pensionable compensation.

However, the position of Security Services Coordinator has not been filled for a number of years and there had been agreement between SEIU and the City that, as a Supervisory position, this position was not appropriately a part of the bargaining unit. When I reached out to CalPERS, I was informed that if that was the case, then indeed the compensation would be pensionable as agreed. One roadblock down.

Then, the City Manager told us that while the Security Services Coordinator position had not been filled for a number of years, it had never been properly moved out of the Public Safety Auxiliary unit. And, so we began to work on this issue. We contacted AFSCME, which represents the Supervisory Unit about whether they would agree to move this position into their Unit. As a result of our discussions, AFSCME and the City reached agreement on March 5, 2020 to include this position in their bargaining unit and to meet and confer regarding the position in the event that it is ever included in the City budget.

Upon receipt of a copy the Agreement with AFSCME I reached out to Jabari Willis, the attorney representing the City in our negotiations to see when this would be calendared for adoption.
The first response that I received from Mr. Willis was that there was no agreement with AFSCME regarding this issue. Then, when I sent him a copy of the signed Agreement, the response I received, on May 6th, 2020, was that the Agreement between AFSCME and the City was not clearly written and therefore not acceptable to him.
Of course, if the agreement wasn't clearly drafted, this is something that could be fixed fairly quickly. Instead, we have received no response as to when this would be completed, and our Side Letter implemented.

While we of course prefer to negotiate with the representatives of the City responsible for labor relations, and while we filed Unfair Labor Practice charges with PERB in February 2020, we felt that in light of the continuing delay on behalf of the Administration, this situation should be brought to your attention. Our members have been waiting long enough to receive compensation that was agreed to back in February 2019.
We ask for your support in getting this situation resolved as quickly as possible. Thank you for your time tonight."

Connie Halbig – "Craig Cornwell: I hope you got to see what I am complaining about with street sweeper even though you were a few moments late as he went past. And hope it was seen that I had to put water down even though I also was too late as he already passed. But he never came back to sweep the west side of Hickory. Damon Brown: I sure hope these Illegal Fireworks passes tonight with all that has been going on already. And hope you put into place $1,000 fine. Agenda # 5 For additional monies for the Sheriffs to do their jobs properly on the Illegal Fireworks as they should have already have been doing. That is what they get paid for. Every year they come back for more monies and we see no results. If we are going to give them more monies than we need more Deputies on duty at all times. I thought that Measure P was put into place to cover Sheriffs. Where is the Measure P monies going? And to what and who's pet projects or pocket. Mayor stated that we had a Party car. That is a lie! From my understanding, it was taken away by the mayor years ago. So we don't. This needs to be put back in place before the summer and the city is reopened again For myself I do not see patrols around my area at all and it is well needed. Craig Cornwell: Again the alley between 311 and 313 W. Cedar needs to have the weeds removed they are getting high again. So please have it removed before they dry out and a fire could start. I was under the impression that whoever's friend Screaming Eagle was supposed to be maintaining the allies. That is what they were getting paid for. I am under the impression that not all of the comments are being read. Why hasn't all of Ms. Kelly's? I know she has sent in a few and never hear them read. Is there a pick and choose what is to be read? If so all the comments need to be read good or bad. We all have the right to comment. (Brown Act) Thank You So Much for reading."

Joyce Kelly – "Aja Brown, how much stimulus money came to Compton and what happened to it? How many organizations that you are involved with received some money from it? Why didn't you just give cash cards so the people of Compton could get what they wanted and needed? Did the stimulus money come through the Grants Department where your assistant recently got promoted to? Are you going to try and use the stimulus money to fix the potholes or other moneys that your administration has misappropriated?"

Miyoshi Morrow – "These are all questions regarding Woodlawn Memorial Park Cemetery located at 1715 Greenleaf Blvd Compton CA 90220.

1. Who owns the cemetery?
2. Who do I hold accountable for this disgrace?
3. Why has it not been kept up?
4. Why has no information been provided to the families about what is going on there?
5. Why has an updated phone number for people to call not been listed?
6. How has the city allow this to go on for so long without bothering to step up?
7. What are City of Compton leaders going to do to fix this problem that has been pro longing for years.
8. How can I get updates on everything that is going on at that cemetery?
9. How can I get information on all of my family buried there including their location?
10. How long do "we the people" have to wait for answers?
11. What happened when the grave digging was taking place?
12. What happened to the court cases?
13. What about the people that were too young to advocate but now are able to advocate for their buried loved ones?
14. How do you plan on compensating these families?
15. How are you going to help these families?
16. Do you care what the families want, and if so, when do you plan on reaching out to each one to ask?
17. Can I get answers to all my questions in writing?

When my mom died in 1996 we had to sell our home after because the funeral cost left us with nothing. And you may think we could have found better deals but we were kids, so we had to figure it out and do what we had to do on our own. Does the city understand that it cost thousands to bury someone and this money does not just fall from the sky. People loose homes, savings, etc. over trying to bury their family members and look what happens. Thank you"

Joanna Morales - Good evening .. There's some confusion in the community as to what businesses should and should not be open..... Sorry Craig, you never did anything to me but we really need answers."

Primo Castro - RE: Agenda Item #6 "The American Cancer Society Cancer Action Network's mission is to end suffering and death from cancer, and we are committed to advancing that mission in the City of Compton. **We are writing to voice strong opposition to the adult-only retail exemption as provided in the ordinance.** We are deeply concerned about the epidemic of teenage e-cigarette use fueled by the availability of flavored tobacco products. The consensus of the public health community is that it is flavors that are driving the epidemic of e-cigarette use among teenagers and the best way to address that epidemic is to remove flavors from all retail tobacco sellers with no exemptions.

We have learned from experience that exempting adult-only stores is problematic and weakens what could be a strong policy, which we have seen happen in other communities, with one of the most egregious examples being in Oakland. Oakland's experience in creating this loophole that was taken advantage by bad actors has served as a cautionary tale for other jurisdictions across the state. Exemptions of some retailers complicates enforcement and creates resentment among retailers. Most importantly, if flavored tobacco products remain in the community, they will find their way into the hands of youth. The California Department of Public Health found that "vape" shops and tobacco stores had much higher violation rates for selling to youth when compared to every other category of tobacco retailer—30% and 36% respectively, compared to the state average of 19% for all types of tobacco retailers. All places where tobacco is sold, including adult-only tobacco shops, should be required to have a TRL with the same requirements as other tobacco retailers.

In 2017, the Oakland City Council was one of the first in the country to adopt a flavored tobacco ordinance with the aim of protecting youth and community health. Due to the inclusion in that ordinance of an adult-only retail exemption, their efforts to decrease health inequities were undermined. Since the ordinance went into effect, the number of adult-only tobacco stores expanded from a just a couple to 56 stores (as of February 2020). **These are not new businesses, rather they are existing tobacco retailers that converted a section of their stores to "adult-**

only" in order to continue to sell flavored tobacco products, including menthol cigarettes. Across the country there is a disproportionate numbers of tobacco retailers are located in lower income neighborhoods, and this is no different in Oakland. This means that the majority of retailers who continue to sell flavored tobacco products are located in the most underserved communities with some of the greatest health disparities. Eliminating the sale of flavored tobacco products, including menthol cigarettes, is a social justice issue. Tobacco companies have aggressively marketed menthol products in communities of color, low income communities and LGBTQ communities. These are the same communities that already bear a greater burden of health disparities, and increasing tobacco use only increases the disparities among some of the most vulnerable in our communities.

Tobacco companies target to kids with imagery and by marketing appealing flavors in packaging that appeals to youth. Actions taken now at the local level can help to encourage a generation of tobacco-free kids—potentially saving them from a lifetime of addiction and the deadly consequences of tobacco use.

It is imperative to include menthol cigarettes and all other flavored tobacco products, including e-cigarettes in a policy that aims to address the epidemic of youth tobacco use. Four out of five youth who have ever used a tobacco product started with a flavored tobacco product, and when asked why, say because they come in flavors they like. A recent study concluded that youth who use e-cigarettes are more than 4 times as likely to try cigarettes and nearly three times as likely to smoke cigarettes than those youth who never tried e-cigarettes.

In African American communities, the tobacco industry has aggressively marketed menthol flavored tobacco products to youth. Approximately 85% of African Americans who smoke use menthol cigarettes, and consequently, African American men have the highest death rates from lung cancer, when compared to other demographic groups. The anesthetizing effect of menthol masks the harshness of tobacco, making menthol cigarettes more appealing to beginning smokers, and menthol smokers demonstrate greater dependence, and are less likely to quit. Prohibiting the sale of all flavored tobacco products, including menthol cigarettes, removes much of the allure of these products and is a key component of a comprehensive strategy to effectively help reduce tobacco initiation, and subsequent addiction.

The City Council needs to make the health of Compton youth a priority and join our neighbors in the many communities throughout California who have adopted strong policies to end the sale of all flavored tobacco products. **We urge Compton to end the sale of all flavored tobacco products citywide, with no exemption for adult-only retail stores in the city.** We want to avoid the pitfalls learned in early efforts by providing protections for all Compton youth.

We cannot put the profit of a few retailers over the health of our kids. The exemption for adult-only retailers has been tried and failed, and now you have an opportunity to create a strong policy with no exemptions that will not allow the tobacco industry front row access to our most vulnerable populations."

Amanda Staples, American Heart Association, "The American Heart Association believes there is an opportunity to strengthen the proposed flavored tobacco ordinance. We are in strong support of ending the sale of all flavored tobacco products for the health and future of the City of Compton. Policy has to address areas that have helped to institutionalize poor health outcomes. Allowing the continued sale of any menthol tobacco product in Compton enables the tobacco industry to extend a dangerous legacy that began with menthol cigarettes, which contribute to **African Americans suffering the greatest burden of tobacco-related mortality of any racial or ethnic group in the United States**. Compton is exactly the community Big Tobacco targets with its most addicting product – menthol cigarettes. Menthol cigarettes are more appealing to youth smokers who are new tobacco users, highlighting that flavored tobacco is a gateway for youth to become addicted. **Menthol cigarette use among current smokers in the U.S. by age, 2012-2014:**

- **Ages 12 to 17 – 53.9%**
- **Ages 18 to 25 – 50%**
- **Ages 26 to 34 – 43.9%**
- **Ages 35 to 49 – 32.3%**
- **Ages 50+ - 32.9%**

We respectfully ask for your support in ending the sale of all flavored tobacco in the city of Compton to be in line with the surrounding communities, creating a healthier environment for our residents and youth."

Eric Batch, Vice President of Advocacy for the Western Region of the American Heart Association, **"I write to encourage you to restrict the sale of all flavors (including MENTHOL) and all tobacco products in Compton**. Unincorporated Los Angeles County (including Rancho Dominguez and Willowbrook) and the neighboring City of Carson have already done this. We are living in a time of global, national, and local crisis, where every policy decision can make a dramatic difference in outcomes for our communities. And it is along those lines that it is important that we protect the health of our cities from tobacco use and exposure. During a time when we are all being asked to do what we can to protect the health of our communities from COVID-19, why would we give our residents – and more importantly our kids - access to a product that has poisoned our communities for decades?

Given the demographics of Compton and the fact that an overwhelming majority of African American smokers use menthol products, it is problematic to restrict the sale of flavored tobacco and leave menthol on the table. Flavored tobacco products attract youth. Nicotine addicts them. You put flavored tobacco together with nicotine and you're setting our youth up for addiction and lifelong health problems.

Making it harder for Compton youth to obtain these products is the right thing to do and I respectfully ask that you restrict the sale of **all flavored tobacco products (including MENTHOL)** in Compton."

Cynthia Macon - "**COVID-19 DONATIONS** While other cities have already readily divulged funding and donations received due to COVID-19, the City of Compton has noticeably not rapidly nor transparently made this information available to its citizens despite multiple inquiries by multiple residents. I searched the website today and again see no readily available information as I and others requested be placed online or made available. I also note there are no agenda items reflective of a council moving expeditiously together to vote on allocations. This therefore is an official request to the city clerk under the Freedom of Information and other public information acts to receive the following:

1. Any maker of a donation or funding, including those submitted by email to contactmayor@gmail.com.
2. Whether the donor be private individual, government, business, a foundation or other
3. The amount of donation
4. The type of donation or in-kind if not monetary
5. The purpose of the donation according to the donor not the city.
6. Whether the money has been received or the date anticipated to be received
7. Any allocations made out of the donation to include the recipient name of the person or entity, the amount, purpose, address, and EIN number if applicable.
8. The final vote of the council on the allocation, or who and how the determination of the allocation was made.
9. Whether any allocations are pending or already promised with or without City Council consultation.

DR DRE DONATIONS
What again is the status and plans for the 145,000 meals donation made by Dr. Dre. What is the status of testing as the CUSD, Charles Drew University and others have rapidly responded and already began testing. I will take my answers now and in writing. Thank you for listening."

Susan Adams, District 4 resident, Agenda Item: **3. REMOVAL OF OFFICERS, COUNCIL MEMBERS, BOARDS/COMMISSIONS AND COMMITTEES** Today, I am confirming that six of the Personnel Board, which is a chartered Commission are being removed for not agreeing to move forward with the Fireman's list. I am shocked that our Compton City Manager, Council and Mayor have violated the trust of the Compton Citizens and ethically violated the Personnel Board by removing them as they did reject the Fireman's list. If this is correct, then ALL Personnel Board Members should NOT be reappointed. If so, it would be a conspiracy to the new Personnel Board and they would lose their autonomy to think for themselves.

ORAL REPORT/POWER POINT PRESENTATION - SHERIFF'S CONTRACT DISCUSSION Presently or near future, there are no feasible alternative law enforcement. At one time, the relationship between the Sheriff Dept,. and The City of Compton was manageable, so trying to bring back the Compton Police Dept. had cost this community a huge deficit and as noted today, the deficit continues to climb even higher. My suggestion is to become better partners for the sake of the community. Last, the City Manager stated at the most recent District 4 Town Hall meeting that he will provide in detail about the funds that were given by Dr. Dre and an associate. I have asked several times and would like to know the details and distribution, non-profits, board members that are participating under the City of Compton's non-profit."

Assemblyman Mike Gibson provided a legislative update, indicating that $1 Billion has been authorized to address COVID-19 related issues. Assemblyman Gibson commented that he is committed and laser focused to make certain that the State and municipalities are provided with resources to assist the residents. Assemblyman Gipson indicated that Charles R. Drew University of Medicine and Science (CDU) has become one of the newest drive-through sites for Coronavirus testing. The data underscores the fact that positive results for the virus point to communities of color where there has been little or no access to testing.

6:00 P.M. PUBLIC HEARING - TO RECEIVE COMMENTS ON THE PROPOSED ANNUAL ACTION PLAN AND CONSOLIDATED PLAN

On motion by Chambers, seconded by McCoy, the hearing was open at 6:32 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

Dr. Aubrey Relf, Grants Compliance Manager, facilitated the public hearing for the consolidated plan indicating that this public hearing focuses on the Consolidated Action Plan for FY 2000-2024 and the Action Plan for FY 2020-2021.

The Consolidated Plan is a comprehensive guide to public housing agency policies, programs, operations, and strategies for meeting local housing needs and goals and also determines how Housing and Urban Development Department (HUD) funds are distributed over the next five years. This Consolidated Plan is available online. This is the second public hearing which is conducted with the goal of inviting residents to participate in an online-survey to obtain public input which will be included in the Consolidated Plan. Citizens may respond to the online survey by visiting: www.comptoncity.org/survey2020.asp, or by calling (310) 605-5580 for additional information and input. Citizens may also view a draft of Compton's Consolidated Plan at: www.comptoncity.org/conplan.asp. Additionally, comments will be transcribed and submitted as part of the Plan.

Dr. Relf stated that in exchange for receiving Housing and Urban Development Department (HUD) funds, recipients (municipalities) must prepare: (1) Consolidated Plan; (2) create an Annual Action Plan (prepared each year over the five year period); (3) complete a Consolidated Action Performance Evaluation (CAPER) at the end of each year; and (4) Identify community and housing and development needs. The draft Consolidated Plan has been made available for review in the City Clerk's Office.

The Consolidated Plan will include socio-economic data, a housing and market analysis and the goals, objectives and strategies to improve the economy and the housing stock of the City of Compton. The plan for program funding will include partnering with organizations and develop City infrastructure through the Community Development Block Grant (CDBG) and investing in home ownership and housing.

Dr. Relf indicated that survey responding residents have identified several areas of high importance to the residents: Anti-crime programs, street improvement projects, clean-up of abandoned houses and lots, health and mental health services and home ownership assistance.

Dr. Relf then detailed the Action Plan for FY2020-2021 concentrating on funding for COVID-19 response services and the First-time Home Buyer and Home Rehabilitation Programs. The City is currently working with HUD to identify the most appropriate use of funds to flatten the curve of coronavirus cases and stabilize the City of Compton. The City partners with non-profit organizations to implement services that benefit low-moderate income residents. Dr. Relf identified the non-profit organizations who will be receiving Community Block Grant Funds as part of the Action Plan:

- The Children's Clinic
- Champions of Care
- Community Legal Aid So-Cal
- Compton Youth Build

AUDIENCE COMMENTS REGARDING THE PUBLIC HEARING

There were no comments submitted regarding the public hearing.

On motion by Chambers, seconded by McCoy, the hearing was closed at 6:45 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

CONSENT AGENDA

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

1. INVESTMENT REPORT - MARCH 31, 2020 (***Received and filed)***

CITY MANAGER

2. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE ISSUANCE OF PURCHASE ORDERS FOR PAYMENT OF CITY'S MEMBERSHIP DUES TO LEAGUE OF CALIFORNIA CITIES ($24,841) ***(Approved Resolution Number 25,262)***

On motion by McCoy, seconded by Chambers, 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

3. REMOVAL OF OFFICERS, COUNCIL MEMBERS, BOARDS/COMMISSIONS AND COMMITTEES - REMOVAL OF PERSONNEL BOARD COMMISSIONERS Angela Burrell, Deidra Duhart, Jennifer Grant, Gregory Haynes, Gregory Pitts

City Attorney Damon Brown reported that during a recent Personnel Board meeting, certain comments were made by Board members exhibiting a bias against the City which compromises the integrity of the Board. Additionally, there was an issue relating to the approval of the Firefighter recruitment process and challenges/complaints were filed. Chief Deputy City Attorney Ruth Rugley has determined that the individuals who launched the challenges/complaints, either lacked standing or the challenge was untimely under our City Charter. Chief Rugley determined that neither of the complaints regarding the Firefighter recruitment would prohibit the Personnel

Board from moving forward with the process; however, the Personnel Board did not move the item forward, predicated on the fact that these challenges have been mounted.

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

Councilmember McCoy commented that she appointed Mr. Haynes, and requested that matters such as this be brought to the Council's immediate attention in the future.

Gregory Haynes was removed from the Personnel Board by the following vote on roll call:

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

On motion by Mayor Brown (who stepped from the Chair), seconded by Chambers to remove Angela Burrell from the Personnel Board. The motion was approved by the following vote on roll call:

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

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

Councilmember Chambers nominated Alysia Rivers to the Personnel Board.

Councilmember McCoy nomination James Liggins to the Personnel Board.

Councilman Galvan commented that it is crucial to have diversity on the Personnel Board and requested to make an appointment.

Councilman Galvan was informed that there are only two vacancies at this time.

On motion by Chambers, seconded by McCoy, **Alysia C. Rivers** and **James Liggins** were appointed to the **Personnel Board** by the following vote on roll call:

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

CITY MANAGER'S REPORT

5. ORAL REPORT/POWER POINT PRESENTATION - SHERIFF'S CONTRACT DISCUSSION

City Manager Craig Cornwell presented a power point presentation regarding the Compton Sheriff's contract.

Compton Sheriff's Captain La Tanya Clark presented a plan to hire additional personnel to combat the illegal fireworks.

City Manager Cornwell commented that Captain Clark's proposal suggests alternative uses for the supplemental law enforcement funds.

Sergio Escobedo, Captain of Contract Law, offered an option that the City consider special event funding to tackle illegal fireworks suppression or other issues.

Mayor Brown commented that whenever the need arises for concentrated law enforcement, the City is presented with a new bill, adding that there must be parity with other cities in relation to basic services. Mayor Brown suggested that the City re-consider increasing the fines levied for possession of illegal fireworks.

Councilman Galvan questioned when the Sheriff's Department would be utilizing body cams for the Deputies.

Captain Clark replied that the Department has received body cams and the Deputies will be outfitted with the devices shortly.

UNFINISHED BUSINESS

6. AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF COMPTON AMENDING SECTION 7-23A (TOBACCO RETAILER PERMIT) OF THE COMPTON MUNICIPAL CODE (SECOND READING)

On motion by McCoy, seconded by Chambers, the reading of the ordinance in full was waived by the following vote on roll call:

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

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

City Attorney Brown indicated that a non-substantive change in Section 1 of the ordinance must be made and stated that the words '*mint or wintergreen, including cigarettes advertising'* should be removed to be consistent with the changes in federal law.

Councilmember McCoy offered an amended motion to strike-out the words *'mint or wintergreen including cigarettes advertising'* from the ordinance. The motion was seconded by Chambers and approved by the following vote on roll call:

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

Ordinance Number 2,320 entitled **'AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF COMPTON AMENDING SECTION 7-23A (TOBACCO RETAILER PERMIT) OF THE COMPTON MUNICIPAL CODE'** was adopted by the following vote on roll call:

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

NEW BUSINESS

7. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON DECLARING THE MONTH OF MAY AS LUPUS AWARENESS MONTH IN THE CITY OF COMPTON

On motion by McCoy, seconded by Chambers, **Resolution Number 25,263** entitled **'A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON DECLARING THE MONTH OF MAY AS LUPUS AWARENESS MONTH IN THE CITY OF COMPTON'** 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

COUNCIL COMMENTS

Councilperson Chambers offered the following communications/announcements:

- Reported over-grown trees requiring trimming on Rosecrans Boulevard.
- Thanked and commended all the organizations which partnered with her to provide food and other critical supplies to the Compton community.
- Reported several large potholes on Central Avenue near 132nd Street.
- Requested that the City Manager address the homeless encampments near the railroad tracks and contact Union Pacific and require their assistance in cleaning up the area.
- Emphasized the importance of completing the 2020 Census to ensure that Compton receives critical funding.
- Adjourn in memory of Rhythm and Blues Singer **Betty Wright**, entertainer **'Little Richard' Wayne Penniman** and **Andre Harrel of Uptown Record** and **Clarence Zurita**.

Councilmember Galvan offered the following communications/announcements:

- Commented that he had requested that the closed sessions and workshops be re-scheduled for a later time to accommodate his scheduling conflicts, and expressed his dismay that the meeting times have not been changed.
- Reported that during the Zoom meetings, his microphone has been muted, and requested an explanation.
- Reported a raised sidewalk hazard at 1624 East Pine Street, Compton.
- Commended and honored the late **Clarence Zurita**, husband of former City Councilmember Delores Zurita and requested that the meeting be adjourned in his memory and in the memory of **Actor/Comedian Eddie Tafoya.**

Councilmember McCoy offered the following communications/announcements:

- Commented on the success of the Drive-thru Food and Essentials Give-Away held on May 9, 2020, and thanked Screamin Eagles, Falcon Towing and L.A. City Councilmember Herb Wesson for all of their generous donations.
- Reported that the property located at 156th Street and Central belongs to a private owner and urged the City Manager to address the illegally dumped debris and tall grass at the location.
- Invited the Compton residents to visit the City's website at: Comptoncity.org to receive vital information regarding COVID-19 and a Resource Guide for vital community services.
- Expressed her heartfelt condolences for the entire **Zurita Family** on the loss of their patriarch, **Clarence Zurita** and requested that the meeting be adjourned in his honor.

Councilmember Sharif offered the following communications/announcements:

- Reminded everyone to respond to the 2020 Census to ensure that Compton receives its fair share of funding and visit: 2020Census.gov for additional information.
- Thanked all the residents, organizations and churches that have provided food and critical supplies to the Compton community and urged residents to visit: comptoncity.org to receive vital information and the Resource Guide for services and COVID-19 testing sites.

- Requested that the City remind residents to move their vehicles for proper street sweeping.

- Thanked everyone involved with the District 4 Town Hall meeting, including Congresswoman Nanette Barragan, Craig Cornwell and Deputy Rafer Owens for their assistance.

Mayor Brown offered the following communications/announcements:

- Mayor Brown provided a COVID-19 update and stated that as of May 19, 2020, there are 295 confirmed cases of the coronavirus in the City, adding that it is critical that everyone maintain social distancing, perform frequent hand-washing and continue to Shelter in Place to combat the spread of the virus. Mayor Brown encouraged the residents to visit: Comptoncity.org to access the Resource Guide to receive vital information.

- Mayor Brown announced that Crossroad United Methodist Church, 2354 N. Wilmington Avenue will host a 'Grab and Go' food and critical supplies give-away on May 30, 2020 from 10 a.m. until 12 Noon. Solid Rock Missionary Baptist Church, 1601 E. Alondra Boulevard has partnered with Worlds Central Kitchen to give away free meals on Tuesday, Thursday and Saturday beginning at 11:30 a.m.

- Mayor Brown commented that the homeless encampments on Alameda Street are a health and safety hazard and requested that the City take legal action to prevent the area from becoming another skid row.

- Mayor Brown emphasized the importance of every household responding to the 2020 Census to ensure that Compton receives its fair share of critical funding to provide vital programs and services to the residents for the next ten years.

- Mayor Brown thanked and commended Andre R. Young (Dr. Dre) and Jimmy Iovine for their extremely generous donations and also thanked L. A. City Councilman Herb Wesson and the Compton City Councilmembers for their service to the community. Mayor Brown urged residents to be tested for COVID-19 and visit the City's website at: comptoncity.org to view the City's Resource Guide for further information.

ADJOURNMENT

On motion by Chambers, seconded by Mayor Brown, the meeting was adjourned in memory of **Vernice King, Eddie Tafoya, James Gipson**, **Clarence Zurita, Betty Wright**, entertainer **'Little Richard' Wayne Penniman** and **Andre Harrel of Uptown Record** at 8:48 p.m. by the following vote on roll call:

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

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

May 24 2020

TO: THE HONORABLE MAYOR & COUNCIL MEMBERS

FROM: CITY CONTROLLER

SUBJECT: **GAMING REVENUE – FEBRUARY 2020**

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

Gross Gaming Revenues	**Fee**
$ 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 February 2020, showing gross revenue of $1,604,332.00 recorded by the Casino in February 2020.

The City received a check for $160,433.20 based on the Casino's revenue for the month of February 2020. The check for $160,433.20 was recorded in account number 1001-000-000-3248.

The total revenue received year to date by the City from July 1, 2019 to February 29, 2020 is $1,478,256.97.

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	$ 1,764,874.00	$ 176,487.40	$ 162,500.00	109%
February	$ 1,604,332.00	$ 160,433.20	$ 162,500.00	99%
March			$ 162,500.00	0%
April			$ 162,500.00	0%
May			$ 162,500.00	0%
June			$ 162,500.00	0%
	$ 14,174,945.00	**$ 1,417,494.50**	**$ 1,950,000.00**	**72.7%**

REPORT OF ALL WARRANTS

APRIL 2020

CITY CONTROLLER'S OFFICE

RAFAELA T. KING

APRIL 30, 2020

To: MAYOR, CITY COUNCIL, AND CITY MANAGER

From: CITY CONTROLLER

Re: REPORT OF WARRANTS APRIL 2020

The purpose of this document is to provide totals of Warrants issued and/or reversed for the month of April 2020.

Total of AP Warrants per Check Register:	**$6,901,730.05**	
Total of Auto/EP Deposits per Check Register:	**$3,365,079.46**	
Total of SA per Check Register:	**$7,727.50**	**$10,274,537.01**
Add City Employee Payroll:	**$2,008,616.65**	
Add Council Member Payroll:	**$6,500.00**	**$2,015,116.65**
	Grand Total:	**$12,289,653.66**

Beginning Warrant:	253855
Ending Warrant:	254293
Total Warrants Issued:	439
Beginning Auto Deposit:	67316
Ending Auto Deposit:	67979
Total Auto Deposits Issued:	664
Beginning Successor Agency Warrant:	1728
Ending Successor Agency Warrant:	1731
Total SA checks Issued:	4

Lynda Glasgow
Accounting Specialist

Rafaela T. King
City Controller

Certification of Warrant Register for April 2020

Warrants:

253855 - 253889
253890 - 253950
253951 - 254001
254002 - 254003
254004 - 254052
254053 - 254080
254081 - 254081
254082 - 254114
254115 - 254148
254149 - 254149
254150 - 254181
254182 - 254227
254228 - 254269
254270 - 254293

Auto Deposits:

67316 – 67642
67643 – 67644
67345 – 67645
67646 – 67646
67647 – 67647
67648 – 67979

Successor Agency Warrants:

1728 – 1728
1729 – 1730
1731 – 1731

Lynda Glasgow
Accounting Specialist

Rafaela T. King
City Controller

CASH DISBURSEMENT
April-20

DATE	CHECK NUMBERS	# OF CHECKS	# OF TRANS	AMT TOTALS
4/1/2020	AP00253855-AP00253889	35	61	$ 52,104.90
4/1/2020	AP00253890-AP00253950	61	107	$ 465,932.00
4/1/2020	EP00067316-EP00067642	327	597	$ 603,466.34
4/7/2020	EP00067643-EP00067644	2	7	$ 940,711.54
4/7/2020	SA00001728-SA00001728	1	1	$ 1,511.00
4/7/2020	AP00253951-AP00254001	51	208	$ 2,322,171.61
4/14/2020	AP00254002-AP00254003	2	2	$ 15,565.34
4/14/2020	AP00254004-AP00254052	49	94	$ 660,814.39
4/15/2020	AP00254053-AP00254080	28	64	$ 583,007.00
4/15/2020	EP00067645-EP00067645	1	3	$ 185,753.83
4/15/2020	SA00001729-SA00001730	2	3	$ 4,456.50
4/15/2020	AP00254081-AP00254081	1	1	$ 12,000.00
4/21/2020	AP00254082-AP00254114	33	115	$ 81,706.32
4/21/2020	AP00254115-AP00254148	34	67	$ 2,446,570.60
4/21/2020	EP00067646-EP00067646	1	10	$ 832,381.22
4/21/2020	EP00067647-EP00067647	1	3	$ 186,659.19
4/22/2020	AP00254149-AP00254149	1	5	$ 2,867.99
4/27/2020	AP00254150-AP00254181	32	52	$ 42,601.34
4/27/2020	EP00067648-EP00067979	332	610	$ 616,107.34
4/29/2020	SA00001731-SA00001731	1	2	$ 1,760.00
4/29/2020	AP00254182-AP00254227	46	78	$ 84,885.97
4/29/2020	AP00254228-AP00254269	42	89	$ 70,842.16
4/30/2020	AP00254270-AP00254293	24	38	$ 60,660.43
TOTALS		1107	2217	$ 10,274,537.01

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

SUCCESOR AGENCY ACCOUNT
*SA = SUCCESSOR AGENCY

CASH DISBURSEMENT
April-20

DATE	CHECK NUMBERS	# OF CHECKS	# OF TRANS	AMT TOTALS
4/2/2020	GL12786-GL12797	12		$ 101,519.22
4/9/2020	GL12798-GL12802	5		$ 19,731.12
4/16/2020	GL12803-GL12811	9		$ 430,758.19
4/23/2020	GL12812-GL12813	2		$ 5,670.25
			TOTAL	$ 557,678.78
4/2/2020	WC82612-WC82629	18		$ 7,931.88
4/9/2020	WC82630-WC82659	30		$ 10,051.02
4/16/2020	WC82660-WC82711	52		$ 22,941.65
4/23/2020	WC82712-WC82736	25		$ 11,714.82
4/30/2020	WC82737-WC82782	46		$ 13,096.57
			TOTAL	$ 65,735.94
TOTALS		199		$ 623,414.72

RISK MANAGEMENT

*GL = GENERAL LIABILITY CHECKS

*WC = WORKER'S COMPENSATION CHECKS

AP WARRANTS

VOIDS ORIGINATING APRIL 2020

CHECK NUMBER	CHECK DATE	VOID DATE	CHECK AMOUNT	VOID REASON
253969	4/7/2020	4/16/2020	$ 1,000.00	Misspelled name
253868	4/1/2020	4/23/2020	$ 109.00	Tenant terminated per LHA
254012	4/14/2020	4/30/2020	$ 247.60	Duplicate payment
254235	4/29/2020	4/30/2020	$ 465.93	Duplicate payment
		SUBTOTAL	$ 1,822.53	

VOIDS ISSUED PRIOR TO APRIL 2020

CHECK NUMBER	CHECK DATE	VOID DATE	CHECK AMOUNT	VOID REASON
252935	1/21/2020	4/2/2020	$ 90.00	Stale dated
253084	1/29/2020	4/2/2020	$ 98.50	Stale dated
253101	1/29/2020	4/2/2020	$ 4.00	Stale dated
253522	3/3/2020	4/2/2020	$ 20.32	Invoice was offset by a credit
252744	12/31/2019	4/28/2020	$ 669.48	Stale dated
		SUBTOTAL	$ 882.30	

AUTO DEPOSITS

VOIDS ORIGINATING IN APRIL 2020

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

VOIDS ISSUED PRIOR TO APRIL 2020

EFT NUMBER	EFT DATE	VOID DATE	EFT AMOUNT	VOID REASON
62850	2/26/2019	4/1/2020	2,212.00	Money was not transferred to account
		SUBTOTAL	$ 2,212.00	

SUCCESSOR AGENGY

SA NUMBER	SA DATE	VOID DATE	SA AMOUNT	VOID REASON

SUBTOTAL $ -

TOTAL AMT VOIDED	$	**4,916.83**
TOTAL NUMBER OF CHECKS VOIDED		**10**
TOTAL AMT OF WARRANTS VOIDED ORIGINATING IN APRIL		$1,822.53
TOTAL NUMBER OF WARRANTS VOIDED ORIGINATING IN APRIL		4
TOTAL AMT OF WARRANTS VOIDED PRIOR TO APRIL	$	882.30
TOTAL NUMBER OF WARRANTS VOIDED PRIOR TO APRIL		5
TOTAL AMT OF AUTO DEPOS. VOIDED ORIGINATING IN APRIL		$0.00
TOTAL NUMBER OF AUTO DEPOS. VOIDED ORIGINATING IN APRIL		0
TOTAL AMT OF AUTO DEPOS. VOIDED PRIOR TO APRIL		$2,212.00
TOTAL NUMBER OF AUTO DEPOS. VOIDED PRIOR TO APRIL		1
TOTAL AMT OF SUCCESSOR AGENCY VOIDED IN APRIL		$0.00
TOTAL NUMBER OF SUCCESSOR AGENCY VOIDED IN APRIL		0

City of Compton

Consolidated Checks Register

04/01/2020 to 04/30/2020

Job Number: 1456341

Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
AP CHK 00253855	10009415	EARL B ALLEN	1932KILLENM/	OH	04/01/2020		MW	IS	$2,232.00
AP CHK 00253856	10009168	DELOIS ANN ARMSTRONG	869 W RAYMO	OH	04/01/2020		MW	IS	$1,455.00
AP CHK 00253857	T18777	HOLLY BANKS	UTIL 03-20	OH	04/01/2020		MW	IS	$1.00
AP CHK 00253858	T18765	BARBARA BELOTE	1308OAKSB	OH	04/01/2020		MW	IS	$5.00
AP CHK 00253859	10009041	BIRDIE C BALDWIN TRUST	426 W RAYMO	OH	04/01/2020		MW	IS	$670.00
AP CHK 00253860	00100811	TURNER BOBBITT	474 W ALONDI	OH	04/01/2020		MW	IS	$829.00
AP CHK 00253861	T17915	MELINDA CAGE	UTIL 03-20	OH	04/01/2020		MW	IS	$89.00
AP CHK 00253862	10009283	CARLOS CAMARENA	428 E OAKS #B	OH	04/01/2020		MW	IS	$653.00
AP CHK 00253863	00147522	THURSTON C CARLOCK II	522 N SLOAN #	OH	04/01/2020		MW	IS	$1,653.00
AP CHK 00253864	10009416	MANUEL CASTANEDA JR	1470W153MAR	OH	04/01/2020		MW	IS	$2,349.00
AP CHK 00253865	10003523	CITY OF LONG BEACH	5560 ACKERFII	OH	04/01/2020		MW	IS	$10,875.90
AP CHK 00253866	10008988	COMPTON UNIFIED SCHOOL DISTRICT	305 W ALONDI	OH	04/01/2020		MW	IS	$4,676.00
AP CHK 00253867	10009042	DIAMOND 1 LP	323 S WILMINC	OH	04/01/2020		MW	IS	$1,239.00
AP CHK 00253868	T18212	ANNA ELLIOTT	UTIL 03-20	OH	04/01/2020		MW	RV	$109.00
AP CHK 00253869	10007663	RUBEN FLOOD JR	12210 S WLBRI	OH	04/01/2020		MW	IS	$1,035.00
AP CHK 00253870	10008725	CHARMAINE Y GUMMS	1421 S TEMPLI	OH	04/01/2020		MW	IS	$1,301.00
AP CHK 00253871	10008276	HTW MANAGEMENT	1420 TEMPLE	OH	04/01/2020		MW	IS	$1,140.00
AP CHK 00253872	10009393	JEFFERY HARRIS TRUST	2101 E 122ND #	OH	04/01/2020		MW	IS	$1,697.00
AP CHK 00253873	10001789	CLAUDE E JONES	15628 S WHITE	OH	04/01/2020		MW	IS	$6,586.00
AP CHK 00253874	T18766	ZIKEYA LAWSON	209POINSETTA	OH	04/01/2020		MW	IS	$5.00
AP CHK 00253875	T18608	JOHANNA MARTINEZ	UTIL 03-20	OH	04/01/2020		MW	IS	$7.00
AP CHK 00253876	10005730	LARRY EUGENE MASON	444 W ALMONI	OH	04/01/2020		MW	IS	$1,829.00
AP CHK 00253877	10009150	LORENZO MELENDEZ	980 W 152ND S	OH	04/01/2020		MW	IS	$1,348.00
AP CHK 00253878	10009355	TYRONE MILLER	604 CYPRESS	OH	04/01/2020		MW	IS	$1,416.00
AP CHK 00253879	10005960	LETICIA MONTOYA	937 W 133RD	OH	04/01/2020		MW	IS	$1,061.00
AP CHK 00253880	T18316	MONIQUE MOORE	UTIL 03-20	OH	04/01/2020		MW	IS	$20.00
AP CHK 00253881	10007559	NATIONSTAR MORTGAGE LLC	12625 S WRIGH	OH	04/01/2020		MW	IS	$1,639.00
AP CHK 00253882	10009239	PA26 LLC	1117 S TAMAR	OH	04/01/2020		MW	IS	$1,242.00
AP CHK 00253883	10009404	DETRA L PERKINS	919 SPRING AV	OH	04/01/2020		MW	IS	$1,163.00
AP CHK 00253884	10009419	JOSE L PINEDA	119RACQCLBM	OH	04/01/2020		MW	IS	$2,777.00
AP CHK 00253885	T13059	SHELDON RAY	UTIL 03-20	OH	04/01/2020		MW	IS	$2.00
AP CHK 00253886	T17840	ADRIANA RIVERA	UTIL 03-20	OH	04/01/2020		MW	IS	$5.00
AP CHK 00253887	10008923	RULO INVESTMENTS LLC	1920 EL SEGUN	OH	04/01/2020		MW	IS	$987.00
AP CHK 00253888	T18115	KENNETH TAYLOR	UTIL 03-20	OH	04/01/2020		MW	IS	$5.00

City of Compton

Consolidated Checks Register

04/01/2020 to 04/30/2020 Job Number: 1456341

Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
AP CHK 00253889	T18368	AARON WILLIAMS	UTIL 03-20	OH	04/01/2020		MW	IS	$4.00
AP CHK 00253890	10008885	ALBRIGHT YEE & SCHMIT APC	26220	OH	04/01/2020		MW	IS	$1,327.50
AP CHK 00253891	10007691	AT&T	303879283	OH	04/01/2020		MW	IS	$317.63
AP CHK 00253892	10004576	ATKINSON ANDELSON LOYA RUUD & R	587806	OH	04/01/2020		MW	IS	$4,925.00
AP CHK 00253893	T18797	BEVERLY BELLOWS	V#90381 REFD	OH	04/01/2020		MW	IS	$250.00
AP CHK 00253894	10002639	BEST BUY CO	ID# 4184597608	OH	04/01/2020		MW	IS	$606.36
AP CHK 00253895	10008547	MARGARITA G CARRILLO	FY0320CC	OH	04/01/2020		MW	IS	$150.00
AP CHK 00253896	10002107	CEMEX	9441462234	OH	04/01/2020		MW	IS	$1,290.34
AP CHK 00253897	10001406	CINTAS CORPORATION #053	4045159820	OH	04/01/2020		MW	IS	$165.06
AP CHK 00253898	10007677	CITIBANK N.A.	9974651	OH	04/01/2020		MW	IS	$1,488.17
AP CHK 00253899	10009166	TAMEKA COOK	MLGE 3/10-13/2	OH	04/01/2020		MW	IS	$103.74
AP CHK 00253900	10008858	KRISTINA CREWS	20-03-15	OH	04/01/2020		MW	IS	$1,625.00
AP CHK 00253901	T18792	SANDRA DAVIS	V#90187 REFD	OH	04/01/2020		MW	IS	$250.00
AP CHK 00253902	T17138	CHARLES DEAN	V#90179 REFD	OH	04/01/2020		MW	IS	$250.00
AP CHK 00253903	10006592	DICKERSON DISABILITY CNSLTNG SERV	C-28643	OH	04/01/2020		MW	IS	$989.65
AP CHK 00253904	10009399	DIGISTREAM LOS ANGELES INC	9649-J4Y8J4	OH	04/01/2020		MW	IS	$1,175.15
AP CHK 00253905	10006007	DOUGLAS INDUSTRIAL MEDICAL CLINI	1949-9963	OH	04/01/2020		MW	IS	$660.00
AP CHK 00253906	00835060	DS SERVICES OF AMERICA INC	15916633 03142	OH	04/01/2020		MW	IS	$81.44
AP CHK 00253907	10004623	DEBRA H DUNCAN	200324	OH	04/01/2020		MW	IS	$1,600.00
AP CHK 00253908	T18793	AKIRA DUNN	V#090412 REFI	OH	04/01/2020		MW	IS	$250.00
AP CHK 00253909	00274438	DUNN-EDWARDS CORPORATION	2074331156	OH	04/01/2020		MW	IS	$5,094.76
AP CHK 00253910	10007799	MARY L EDWARDS	FY0320TP2	OH	04/01/2020		MW	IS	$150.00
AP CHK 00253911	10007827	ANNA MARIE ERLENMEYER	3105	OH	04/01/2020		MW	IS	$150.00
AP CHK 00253912	00292880	FEDERAL EXPRESS CORP	6-956-16810	OH	04/01/2020		MW	IS	$58.81
AP CHK 00253913	10007555	FIRST INSURANCE FUNDING	900-90271396	OH	04/01/2020		MW	IS	$328,318.79
AP CHK 00253914	10008457	FRONTIER CALIFORNIA INC	20915138930223	OH	04/01/2020		MW	IS	$45.23
AP CHK 00253915	T18798	FERNANDO GANDARA	V#88391 REFD	OH	04/01/2020		MW	IS	$250.00
AP CHK 00253916	00324238	GATEWAY CITIES COUNCIL OF GOVT	FY19-20 EIR/EI	OH	04/01/2020		MW	IS	$31,551.79
AP CHK 00253917	00336736	GOLDEN STATE WATER CO	17682300003	OH	04/01/2020		MW	IS	$61.38
AP CHK 00253918	T18794	ROCKY HALL	V#90353 REFD	OH	04/01/2020		MW	IS	$250.00
AP CHK 00253919	10007921	ELIZABETH HARDING	FY0320EC	OH	04/01/2020		MW	IS	$150.00
AP CHK 00253920	10007768	DONNA HEFFLIN	FY0320TP	OH	04/01/2020		MW	IS	$150.00
AP CHK 00253921	10009238	HINDERLITER DE LLAMAS & ASSOCIAT	0033515-IN	OH	04/01/2020		MW	IS	$300.00
AP CHK 00253922	10008270	J.J. KELLER & ASSOCIATES INC	QUOTE# 90101	OH	04/01/2020		MW	IS	$568.49

City of Compton

Consolidated Checks Register

04/01/2020 to 04/30/2020 Job Number: 1456494

Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
AP CHK 00253923	10009268	KELVIN D JONES	FY0320MD	OH	04/01/2020		MW	IS	$250.00
AP CHK 00253924	00302741	L A COUNTY SHERIFF	203049VL	OH	04/01/2020		MW	IS	$171.91
AP CHK 00253925	10003516	LOS ANGELES CO PUBLIC WORKS	RE-PW2003090	OH	04/01/2020		MW	IS	$1,112.63
AP CHK 00253926	00487210	LOS ANGELES COUNTY	FEBRUARY 20	OH	04/01/2020		MW	IS	$40,169.88
AP CHK 00253927	10001805	LOS ANGELES COUNTY BAR ASSOCIATI	MBMR ID# 321	OH	04/01/2020		MW	IS	$325.00
AP CHK 00253928	10006955	MATTHEW BENDER & CO INC	15751848	OH	04/01/2020		MW	IS	$284.26
AP CHK 00253929	10007923	GAYNELL MONROE	FY0320SC	OH	04/01/2020		MW	IS	$150.00
AP CHK 00253930	10009423	MSHF LLC	#100	OH	04/01/2020		MW	IS	$1,574.63
AP CHK 00253931	00630000	MYERS LOCKSMITHING	6510	OH	04/01/2020		MW	IS	$354.55
AP CHK 00253932	00650802	OFFICE DEPOT	460604212001	OH	04/01/2020		MW	IS	$616.17
AP CHK 00253933	00732280	RICHARDS WATSON & GERSHON	225358	OH	04/01/2020		MW	IS	$658.13
AP CHK 00253934	10007654	SANDERS ROBERTS LLP	1659	OH	04/01/2020		MW	IS	$5,016.10
AP CHK 00253935	00786017	SAR-LB INC DBA SIGN A RAMA	22477	OH	04/01/2020		MW	IS	$265.23
AP CHK 00253936	10009151	SIEMENS MOBILITY INC	5620013833	OH	04/01/2020		MW	IS	$3,498.60
AP CHK 00253937	00811270	SO CA EDISON	2337467849	OH	04/01/2020		MW	IS	$15,917.93
AP CHK 00253938	00815000	SOUTHERN CALIFORNIA GAS COMPANY	17570144000	OH	04/01/2020		MW	IS	$4,058.29
AP CHK 00253939	00846370	STAPLES ADVANTAGE	3442354730	OH	04/01/2020		MW	IS	$29.21
AP CHK 00253940	10008371	T-MOBILE USA INC	953790872	OH	04/01/2020		MW	IS	$1,628.64
AP CHK 00253941	10005299	TAJ TRADING CORPORATION	0041816-001	OH	04/01/2020		MW	IS	$741.34
AP CHK 00253942	T18799	THE MARKHAM GROUP	V#90384 REFD	OH	04/01/2020		MW	IS	$250.00
AP CHK 00253943	10005571	TIME WARNER NY CABLE LLC	84483005010572	OH	04/01/2020		MW	IS	$589.39
AP CHK 00253944	T12843	MONICA TURNER	10/24/20 TRVLF	OH	04/01/2020		MW	IS	$96.41
AP CHK 00253945	10007642	UNIFIRST CORPORATION	324 2368200	OH	04/01/2020		MW	IS	$704.45
AP CHK 00253946	00912491	UNITED RENTALS NORTH AMERICA INC	175257770-001	OH	04/01/2020		MW	IS	$1,703.68
AP CHK 00253947	T18443	AMY VAN FOSSEN	3/19/20 PANELI	OH	04/01/2020		MW	IS	$116.32
AP CHK 00253948	00926825	MARIE WADE	FY0320CC	OH	04/01/2020		MW	IS	$150.00
AP CHK 00253949	10004949	WATERLINE TECHNOLOGIES INC	5487893	OH	04/01/2020		MW	IS	$644.96
AP CHK 00253950	T18795	JAMES WILSON	V#090410 REFI	OH	04/01/2020		MW	IS	$250.00
AP CHK 00253951	00025577	ALL PRO FENCE	00047578	OH	04/07/2020		MW	IS	$945.00
AP CHK 00253952	10008962	ARCHITERRA INC	26953	OH	04/07/2020		MW	IS	$24,639.60
AP CHK 00253953	10009323	ARROYO GROUP	9859-07	OH	04/07/2020		MW	IS	$48,256.90
AP CHK 00253954	10002636	AT&T	9391065062	OH	04/07/2020		MW	IS	$1,765.76
AP CHK 00253955	10007691	AT&T	292644454	OH	04/07/2020		MW	IS	$207.20
AP CHK 00253956	10007587	AT&T CORP	80026876005	OH	04/07/2020		MW	IS	$5,319.72

City of Compton

Consolidated Checks Register

04/01/2020 to 04/30/2020

Job Number: 1458084

Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
AP CHK 00253957	10007588	AT&T MOBILITY II LLC	832948075	OH	04/07/2020		MW	IS	$2,574.41
AP CHK 00253958	T18791	RAY BONAN	V#90178 REFD	OH	04/07/2020		MW	IS	$250.00
AP CHK 00253959	00104195	BRANDON SUPPLY INC	16851	OH	04/07/2020		MW	IS	$478.73
AP CHK 00253960	10007585	BV TELECOMS INC	VA-90103	OH	04/07/2020		MW	IS	$181.85
AP CHK 00253961	10002469	CDWG	WQK1734	OH	04/07/2020		MW	IS	$223.78
AP CHK 00253962	10007656	CIVIL SOURCE INC	156866	OH	04/07/2020		MW	IS	$580.00
AP CHK 00253963	10003143	CLEANSTREET	96911	OH	04/07/2020		MW	IS	$57,480.00
AP CHK 00253964	VOID.CONT	Void - Continued Stub	CONTINUE	OH	04/07/2020		VM	VD	$0.00
AP CHK 00253965	VOID.CONT	Void - Continued Stub	CONTINUE	OH	04/07/2020		VM	VD	$0.00
AP CHK 00253966	VOID.CONT	Void - Continued Stub	CONTINUE	OH	04/07/2020		VM	VD	$0.00
AP CHK 00253967	VOID.CONT	Void - Continued Stub	CONTINUE	OH	04/07/2020		VM	VD	$0.00
AP CHK 00253968	00202600	COMPTON MUNICIPAL WATER CO	1349091010	OH	04/07/2020		MW	IS	$27,197.22
AP CHK 00253969	T18796	MOSSES DELEADO	V#36329 REFD	OH	04/07/2020		MW	RV	$1,000.00
AP CHK 00253970	00835060	DS SERVICES OF AMERICA INC	19680884 03262	OH	04/07/2020		MW	IS	$212.58
AP CHK 00253971	00274438	DUNN-EDWARDS CORPORATION	2015439251	OH	04/07/2020		MW	IS	$778.88
AP CHK 00253972	10007552	EVAN BROOKS ASSOCIATES INC	20003-9	OH	04/07/2020		MW	IS	$3,825.00
AP CHK 00253973	T18707	JOSEPH FARAJ	V#15525 REFD	OH	04/07/2020		MW	IS	$1,000.00
AP CHK 00253974	00349350	GRAINGER	9479489362	OH	04/07/2020		MW	IS	$349.54
AP CHK 00253975	10004939	GREENLAND SUPPLY INC	241182	OH	04/07/2020		MW	IS	$66.43
AP CHK 00253976	10007003	ALLEN KENNETT IV	SHERRIFFS BL	OH	04/07/2020		MW	IS	$1,530.00
AP CHK 00253977	00302741	L A COUNTY SHERIFF	203008AL	OH	04/07/2020		MW	IS	$1,899,235.69
AP CHK 00253978	10009082	LA TRUCK & AUTO INC	5156-147827	OH	04/07/2020		MW	IS	$454.86
AP CHK 00253979	10008869	MARK KADESH	4-20	OH	04/07/2020		MW	IS	$8,000.00
AP CHK 00253980	10004183	NEW WEST LANDSCAPING	930 W COMPTC	OH	04/07/2020		MW	IS	$2,273.80
AP CHK 00253981	10007650	O'REILLY AUTOMOTIVE STORES INC	3079-473346	OH	04/07/2020		MW	IS	$355.33
AP CHK 00253982	10009394	OLD AMERICAN INCORPORATED	032420-COC	OH	04/07/2020		MW	IS	$1,239.21
AP CHK 00253983	10009417	POS SUPPLY SOLUTIONS INC	ORD#246993	OH	04/07/2020		MW	IS	$226.73
AP CHK 00253984	10001748	PRAXAIR DISTRIBUTION	95617998	OH	04/07/2020		MW	IS	$30.66
AP CHK 00253985	10008384	AUBREY RELF	3/27/20 GIS EXI	OH	04/07/2020		MW	IS	$100.00
AP CHK 00253986	10009297	SCREAMIN EAGLE SERVICES INC	202008	OH	04/07/2020		MW	IS	$17,375.00
AP CHK 00253987	00811270	SO CA EDISON	2419975362	OH	04/07/2020		MW	IS	$131,792.00
AP CHK 00253988	00815000	SOUTHERN CALIFORNIA GAS COMPANY	12400621004	OH	04/07/2020		MW	IS	$125.90
AP CHK 00253989	00846370	STAPLES ADVANTAGE	3443624146	OH	04/07/2020		MW	IS	$183.46
AP CHK 00253990	10004263	STRATEGIC COUNSEL PLC	10013 V	OH	04/07/2020		MW	IS	$7,500.00

City of Compton

Consolidated Checks Register

04/01/2020 to 04/30/2020 Job Number: 1458084

Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
AP CHK 00253991	T18799	THE MARKHAM GROUP	V#90192	OH	04/07/2020		MW	IS	$250.00
AP CHK 00253992	10006172	TRIMMING LAND CO INC	11483	OH	04/07/2020		MW	IS	$2,811.50
AP CHK 00253993	10009051	ULINE INC	118259643	OH	04/07/2020		MW	IS	$392.78
AP CHK 00253994	00890190	UNDERGROUND SERVICE ALERT	DSB20191376	OH	04/07/2020		MW	IS	$294.26
AP CHK 00253995	10007642	UNIFIRST CORPORATION	324 2371264	OH	04/07/2020		MW	IS	$157.87
AP CHK 00253996	10006951	UNITED HEALTHCARE INSURANCE CO	APRIL 2020	OH	04/07/2020		MW	IS	$27,980.14
AP CHK 00253997	10007649	UTILITY CRANE & EQUIPMENT INC	0331188	OH	04/07/2020		MW	IS	$652.50
AP CHK 00253998	10001363	VERIZON WIRELESS - LA	36111507300001	OH	04/07/2020		MW	IS	$6,482.49
AP CHK 00253999	10007541	VOLUNTEERS OF AMERICA OF LA	5160-1219	OH	04/07/2020		MW	IS	$32,560.22
AP CHK 00254000	10004287	VOYAGER INC	869170274013	OH	04/07/2020		MW	IS	$891.77
AP CHK 00254001	00973958	WORTHINGTON FORD	114875	OH	04/07/2020		MW	IS	$1,942.84
AP CHK 00254002	10009433	MONTON REAL ESTATE	CC001	OH	04/14/2020		MW	IS	$10,584.00
AP CHK 00254003	10009423	MSHF LLC	101	OH	04/14/2020		MW	IS	$4,981.34
AP CHK 00254004	00025513	ALL AMERICAN ASPHALT	188891/RETEN1	OH	04/14/2020		MW	IS	$397,870.88
AP CHK 00254005	00025519	ALL CITY MANAGEMENT SERVICES INC	67703	OH	04/14/2020		MW	IS	$10,886.04
AP CHK 00254006	10002791	ASAP DRUG SOLUTIONS INC	DNA1911413	OH	04/14/2020		MW	IS	$344.00
AP CHK 00254007	10003356	AT & T	96044989665552	OH	04/14/2020		MW	IS	$1,427.73
AP CHK 00254008	10007691	AT&T	284207791	OH	04/14/2020		MW	IS	$547.04
AP CHK 00254009	10007587	AT&T CORP	8310007476620	OH	04/14/2020		MW	IS	$5,345.84
AP CHK 00254010	10007588	AT&T MOBILITY II LLC	287297718016	OH	04/14/2020		MW	IS	$2,466.01
AP CHK 00254011	10009322	AZTEK COMPUTERS	110598	OH	04/14/2020		MW	IS	$343.18
AP CHK 00254012	10006969	BD WHITE TOP SOIL CO INC	11298	OH	04/14/2020		MW	RV	$247.60
AP CHK 00254013	00104195	BRANDON SUPPLY INC	16855	OH	04/14/2020		MW	IS	$9,146.94
AP CHK 00254014	10008806	BUILT RITE FENCE COMPANY	4936	OH	04/14/2020		MW	IS	$790.00
AP CHK 00254015	10001482	CALIFORNIA WATER SERVICE	6389422222	OH	04/14/2020		MW	IS	$275.34
AP CHK 00254016	10008963	CENTEXT LEGAL SERVICES LLC	173277	OH	04/14/2020		MW	IS	$485.25
AP CHK 00254017	10001406	CINTAS CORPORATION #053	4047040777	OH	04/14/2020		MW	IS	$143.12
AP CHK 00254018	10007677	CITIBANK N.A.	1858 00020 7633	OH	04/14/2020		MW	IS	$189.59
AP CHK 00254019	10009206	CIVIC CONSTRUCTION ASSOCIATES	RETENTION	OH	04/14/2020		MW	IS	$22,421.46
AP CHK 00254020	10009330	ELEVATE PUBLIC AFFAIRS LLC	1879	OH	04/14/2020		MW	IS	$8,650.00
AP CHK 00254021	10008457	FRONTIER CALIFORNIA INC	20915026950618	OH	04/14/2020		MW	IS	$199.22
AP CHK 00254022	10001085	GOVERNMENT FINANCE OFFICERS ASS(	2955624	OH	04/14/2020		MW	IS	$35.00
AP CHK 00254023	00349350	GRAINGER	9480728188	OH	04/14/2020		MW	IS	$36.12
AP CHK 00254024	00367295	HACH COMPANY	11488404	OH	04/14/2020		MW	IS	$240.23

City of Compton

Consolidated Checks Register

04/01/2020 to 04/30/2020

Job Number: 1460850

Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
AP CHK 00254025	10003966	BENJAMIN HURTADO	D 92025	OH	04/14/2020		MW	IS	$325.00
AP CHK 00254026	10005591	INFOSEND INC	167854	OH	04/14/2020		MW	IS	$2,935.08
AP CHK 00254027	10009247	IPTV INTERNATIONAL INC	4544	OH	04/14/2020		MW	IS	$850.00
AP CHK 00254028	00435607	JOHNSON CONTROLS INC	00073684183	OH	04/14/2020		MW	IS	$98,911.00
AP CHK 00254029	10007003	ALLEN KENNETT IV	AUDIOEQUIPP	OH	04/14/2020		MW	IS	$701.39
AP CHK 00254030	10008307	LOS ANGELES COUNTY TAX COLLECTO	7318009270190(	OH	04/14/2020		MW	IS	$2,603.20
AP CHK 00254031	10006443	LOWE'S HIW INC	916772	OH	04/14/2020		MW	IS	$650.55
AP CHK 00254032	00533103	MARTIN CONTAINERS	RI83105	OH	04/14/2020		MW	IS	$148.84
AP CHK 00254033	10004507	RANDOLPH MONTANO	17144	OH	04/14/2020		MW	IS	$450.00
AP CHK 00254034	10009424	HALLEEMAH NASH	002	OH	04/14/2020		MW	IS	$10,000.00
AP CHK 00254035	10007898	NESTLE WATERS NORTH AMERICA	10C0026286195	OH	04/14/2020		MW	IS	$236.52
AP CHK 00254036	10004183	NEW WEST LANDSCAPING	3407	OH	04/14/2020		MW	IS	$1,050.00
AP CHK 00254037	10008831	PALP INC	7-25961/RETEN	OH	04/14/2020		MW	IS	$3,106.50
AP CHK 00254038	10004211	RON'S MAINTENANCE CORP	870	OH	04/14/2020		MW	IS	$32,880.00
AP CHK 00254039	10007103	VICTOR J SANCHEZ	1735	OH	04/14/2020		MW	IS	$220.50
AP CHK 00254040	10008915	ASHLEY SANELLO	23	OH	04/14/2020		MW	IS	$2,833.00
AP CHK 00254041	10008973	SCP DISTRIBUTORS LLC	29533148	OH	04/14/2020		MW	IS	$629.66
AP CHK 00254042	00811270	SO CA EDISON	2359303211	OH	04/14/2020		MW	IS	$2,430.78
AP CHK 00254043	00818749	SO CA REGIONAL RAIL AUTHORITY	214451	OH	04/14/2020		MW	IS	$1,694.00
AP CHK 00254044	10005299	TAJ TRADING CORPORATION	0042067-001	OH	04/14/2020		MW	IS	$727.16
AP CHK 00254045	10007692	TESCO CONTROLS INC	0069925-IN	OH	04/14/2020		MW	IS	$13,777.00
AP CHK 00254046	10005571	TIME WARNER NY CABLE LLC	84483005009591	OH	04/14/2020		MW	IS	$56.48
AP CHK 00254047	10006462	TOTAL CORPORATE SOLUTIONS	173852	OH	04/14/2020		MW	IS	$5,690.00
AP CHK 00254048	10004248	UNITED SITE SERVICES OF CA INC	114-9917523	OH	04/14/2020		MW	IS	$638.31
AP CHK 00254049	10004949	WATERLINE TECHNOLOGIES INC	5488881	OH	04/14/2020		MW	IS	$2,569.54
AP CHK 00254050	00936332	WAXIE'S ENTERPRISES INC	79054846	OH	04/14/2020		MW	IS	$3,268.57
AP CHK 00254051	00977030	YAMADA CO INC	79030	OH	04/14/2020		MW	IS	$778.49
AP CHK 00254052	10008194	ZENNER PERFORMANCE METERS	0051624-IN	OH	04/14/2020		MW	IS	$8,562.23
AP CHK 00254053	10003022	ELIZABETH ATKINSON	MTG 3/11/20 CI	OH	04/15/2020		MW	IS	$150.00
AP CHK 00254054	00100790	BLUE DIAMOND MATERIALS	1789167	OH	04/15/2020		MW	IS	$4,659.33
AP CHK 00254055	10005989	CALIF BUILDING STANDARDS COMMIS	FEES 1/1-3/31/2	OH	04/15/2020		MW	IS	$1,536.04
AP CHK 00254056	00850535	CALIFORNIA DEPARTMENT OF	ACCT#4400926(	OH	04/15/2020		MW	IS	$1,062.00
AP CHK 00254057	10002469	CDWG	XBB4812	OH	04/15/2020		MW	IS	$281.91
AP CHK 00254058	10007343	CHAMPIONS OF CARING CONNECTIONS	#2 10/1-12-31/19	OH	04/15/2020		MW	IS	$4,524.50

City of Compton

Consolidated Checks Register

04/01/2020 to 04/30/2020 Job Number: 1460995

Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
AP CHK 00254059	10001406	CINTAS CORPORATION #053	4047637532	OH	04/15/2020		MW	IS	$143.12
AP CHK 00254060	00153905	CITY OF COMPTON PETTY CASH	16528	OH	04/15/2020		MW	IS	$739.66
AP CHK 00254061	10007656	CIVIL SOURCE INC	156829	OH	04/15/2020		MW	IS	$10,730.00
AP CHK 00254062	T18801	MAURICE COLEMAN	V#90382 REFD	OH	04/15/2020		MW	IS	$700.00
AP CHK 00254063	10003586	DEPARTMENT OF CONSERVATION	STRGMO1/1-3/	OH	04/15/2020		MW	IS	$1,384.09
AP CHK 00254064	T18800	SONIA AND FEAGIN	V#090416 REFI	OH	04/15/2020		MW	IS	$1,440.00
AP CHK 00254065	10007937	KINIKIA GARDNER	MTG 3/11/20 CI	OH	04/15/2020		MW	IS	$150.00
AP CHK 00254066	10007231	GLENN E THOMAS COMPANY INC	7010182	OH	04/15/2020		MW	IS	$114.21
AP CHK 00254067	10002915	JUANITA GREEN-WRIGHT	MTG 3/11/20 CI	OH	04/15/2020		MW	IS	$150.00
AP CHK 00254068	T18802	SATERRA HALE	V#90167 REFD	OH	04/15/2020		MW	IS	$250.00
AP CHK 00254069	10003365	THE JANKOVICH COMPANY	5350519	OH	04/15/2020		MW	IS	$23,861.63
AP CHK 00254070	10004560	JOHN L HUNTER & ASSOCIATES INC	COMNP0220	OH	04/15/2020		MW	IS	$5,262.00
AP CHK 00254071	10005623	KOA CORPORATION	JB91063-7	OH	04/15/2020		MW	IS	$9,253.00
AP CHK 00254072	00302741	L A COUNTY SHERIFF	202200AL	OH	04/15/2020		MW	IS	$43,517.53
AP CHK 00254073	10008972	KEAHNA LEWIS	MTG 3/11/20 CI	OH	04/15/2020		MW	IS	$150.00
AP CHK 00254074	10003059	CLAUDIA MIJARES	COVID SUPPLI	OH	04/15/2020		MW	IS	$262.67
AP CHK 00254075	10004183	NEW WEST LANDSCAPING	3405	OH	04/15/2020		MW	IS	$500.00
AP CHK 00254076	10009066	ROTH & ASSOCIATES	15340(B)-15341	OH	04/15/2020		MW	IS	$1,050.00
AP CHK 00254077	10009151	SIEMENS MOBILITY INC	5620029361	OH	04/15/2020		MW	IS	$100,424.37
AP CHK 00254078	10005299	TAJ TRADING CORPORATION	0042077-001	OH	04/15/2020		MW	IS	$481.69
AP CHK 00254079	T14268	MIGUEL VASQUEZ	EDUCATIONAI	OH	04/15/2020		MW	IS	$1,050.00
AP CHK 00254080	00934060	WATER REPLENISHMENT DISTRICT OF	FEBRUARY 20	OH	04/15/2020		MW	IS	$369,179.25
AP CHK 00254081	10007861	CHARLES JACKSON	50110	OH	04/15/2020		MW	IS	$12,000.00
AP CHK 00254082	VOID.CONTI	Void - Continued Stub	CONTINUE	OH	04/21/2020		VM	VD	$0.00
AP CHK 00254083	10002636	AT&T	9391067576	OH	04/21/2020		MW	IS	$24,050.86
AP CHK 00254084	10007691	AT&T	292644462	OH	04/21/2020		MW	IS	$412.91
AP CHK 00254085	10007587	AT&T CORP	8310001505623	OH	04/21/2020		MW	IS	$1,052.72
AP CHK 00254086	10004576	ATKINSON ANDELSON LOYA RUUD & R	590114	OH	04/21/2020		MW	IS	$3,752.00
AP CHK 00254087	10009322	AZTEK COMPUTERS	110597	OH	04/21/2020		MW	IS	$2,690.89
AP CHK 00254088	00097500	BISHOP CO	470292	OH	04/21/2020		MW	IS	$998.70
AP CHK 00254089	10008806	BUILT RITE FENCE COMPANY	4937	OH	04/21/2020		MW	IS	$790.00
AP CHK 00254090	10007469	CALIFORNIA PEST MANAGEMENT INC	221299	OH	04/21/2020		MW	IS	$1,725.00
AP CHK 00254091	10001482	CALIFORNIA WATER SERVICE	8113215277	OH	04/21/2020		MW	IS	$1,026.33
AP CHK 00254092	10001406	CINTAS CORPORATION #053	4046432259	OH	04/21/2020		MW	IS	$198.76

City of Compton

Consolidated Checks Register

04/01/2020 to 04/30/2020

Job Number: 1463591

Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
AP CHK 00254093	10007677	CITIBANK N.A.	8020716	OH	04/21/2020		MW	IS	$315.84
AP CHK 00254094	10008139	CIVILTEC ENGINEERING	42337	OH	04/21/2020		MW	IS	$588.75
AP CHK 00254095	00160050	CLINICAL LAB OF SAN BERNARDINO	974134	OH	04/21/2020		MW	IS	$2,135.00
AP CHK 00254096	T18796	MOISES DELGADO	V#36329 REFD	OH	04/21/2020		MW	IS	$1,000.00
AP CHK 00254097	00255345	DEPT OF JUSTICE	442925	OH	04/21/2020		MW	IS	$192.00
AP CHK 00254098	00835060	DS SERVICES OF AMERICA INC	4479447 032920	OH	04/21/2020		MW	IS	$272.18
AP CHK 00254099	10004623	DEBRA H DUNCAN	200414	OH	04/21/2020		MW	IS	$1,600.00
AP CHK 00254100	10008997	ELLIOTT AUTO SUPPLY CO INC	109-534413	OH	04/21/2020		MW	IS	$182.99
AP CHK 00254101	10007552	EVAN BROOKS ASSOCIATES INC	20002-8	OH	04/21/2020		MW	IS	$3,129.00
AP CHK 00254102	00292880	FEDERAL EXPRESS CORP	6-970-96656	OH	04/21/2020		MW	IS	$132.58
AP CHK 00254103	10008457	FRONTIER CALIFORNIA INC	20915026960618	OH	04/21/2020		MW	IS	$443.40
AP CHK 00254104	T18803	HAROLD HAWKINS	1413 S TEMPLE	OH	04/21/2020		MW	IS	$867.31
AP CHK 00254105	10009247	IPTV INTERNATIONAL INC	4543	OH	04/21/2020		MW	IS	$1,521.15
AP CHK 00254106	10009082	LA TRUCK & AUTO INC	5156-146057	OH	04/21/2020		MW	IS	$156.84
AP CHK 00254107	00474565	LIEBERT CASSIDY WHITMORE	1494030	OH	04/21/2020		MW	IS	$4,465.85
AP CHK 00254108	10005660	PAY PLUS BENEFITS INC	22819	OH	04/21/2020		MW	IS	$327.00
AP CHK 00254109	T18804	KAMIA SAULSBERRY	V#90378	OH	04/21/2020		MW	IS	$350.00
AP CHK 00254110	T16325	SIERRA ROOF INC	V36676 REFD	OH	04/21/2020		MW	IS	$5,000.00
AP CHK 00254111	T18805	SIERRA ROOF INC	V#36651 REFD	OH	04/21/2020		MW	IS	$1,000.00
AP CHK 00254112	T18806	SIERRA ROOF INC	V#15541 REFD	OH	04/21/2020		MW	IS	$1,000.00
AP CHK 00254113	00811270	SO CA EDISON	2419702550	OH	04/21/2020		MW	IS	$16,581.32
AP CHK 00254114	10005571	TIME WARNER NY CABLE LLC	84483005010873	OH	04/21/2020		MW	IS	$3,746.94
AP CHK 00254115	00104195	BRANDON SUPPLY INC	16862	OH	04/21/2020		MW	IS	$2,404.83
AP CHK 00254116	10007648	CONSOLIDATED DISPOSAL SERVICES LI	MARCH 2020	OH	04/21/2020		MW	IS	$354,439.17
AP CHK 00254117	00302741	L A COUNTY SHERIFF	203196AL	OH	04/21/2020		MW	IS	$1,897,905.35
AP CHK 00254118	10003411	M V TRANSPORTATION INC	107369	OH	04/21/2020		MW	IS	$114,140.43
AP CHK 00254119	00533103	MARTIN CONTAINERS	RI83779	OH	04/21/2020		MW	IS	$148.84
AP CHK 00254120	10007658	NCH CORPORATION	373513	OH	04/21/2020		MW	IS	$648.62
AP CHK 00254121	10007650	O'REILLY AUTOMOTIVE STORES INC	3079-474497	OH	04/21/2020		MW	IS	$1,038.76
AP CHK 00254122	10004793	POSITIVE PROMOTIONS INC	06513590	OH	04/21/2020		MW	IS	$485.76
AP CHK 00254123	10001748	PRAXAIR DISTRIBUTION	95496625	OH	04/21/2020		MW	IS	$312.82
AP CHK 00254124	10008301	PRUDENTIAL OVERALL SUPPLY	42492719	OH	04/21/2020		MW	IS	$227.34
AP CHK 00254125	10005846	QUALITY RENTALS INC	123698	OH	04/21/2020		MW	IS	$785.00
AP CHK 00254126	10009427	R & R PRODUCTS INC	R1397447	OH	04/21/2020		MW	IS	$610.66

City of Compton

Consolidated Checks Register

04/01/2020 to 04/30/2020 Job Number: 1463625

Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
AP CHK 00254127	10008898	RAYS AUTO	338	OH	04/21/2020		MW	IS	$759.27
AP CHK 00254128	10008854	RELX INC DBA LEXISNEXIS	3092573522	OH	04/21/2020		MW	IS	$842.00
AP CHK 00254129	10008915	ASHLEY SANELLO	#24	OH	04/21/2020		MW	IS	$2,833.00
AP CHK 00254130	10009297	SCREAMIN EAGLE SERVICES INC	2020009	OH	04/21/2020		MW	IS	$17,375.00
AP CHK 00254131	10002585	SERVICE FIRST CONTRACTORS NETWOI	27585	OH	04/21/2020		MW	IS	$1,641.84
AP CHK 00254132	10009269	SHAWN PEYMAN LARRY	COC PO# 20FY(	OH	04/21/2020		MW	IS	$5,429.00
AP CHK 00254133	00807010	SO CA MUN ATHLETIC FEDERATION	MEM-BROZ-20	OH	04/21/2020		MW	IS	$130.00
AP CHK 00254134	00806587	SOUTH COAST AIR QUALITY MGMT DIS'	3612383	OH	04/21/2020		MW	IS	$557.42
AP CHK 00254135	10009022	SOUTHERN CALIFORNIA MULCH INC	20307	OH	04/21/2020		MW	IS	$937.13
AP CHK 00254136	00846370	STAPLES ADVANTAGE	3444519911	OH	04/21/2020		MW	IS	$476.80
AP CHK 00254137	10007978	STERICYCLE INC	3005047709	OH	04/21/2020		MW	IS	$97.99
AP CHK 00254138	10008458	SWIFT OIL & VACUUM INC	57591	OH	04/21/2020		MW	IS	$155.00
AP CHK 00254139	10000856	SWRCB	SW-0179509	OH	04/21/2020		MW	IS	$20,780.00
AP CHK 00254140	10005299	TAJ TRADING CORPORATION	0042153-001	OH	04/21/2020		MW	IS	$110.14
AP CHK 00254141	10006170	TELECHECK SERVICES	D044017355	OH	04/21/2020		MW	IS	$335.00
AP CHK 00254142	10008602	TRC INVESTMENTS LLC	4964481	OH	04/21/2020		MW	IS	$3,764.30
AP CHK 00254143	10009051	ULINE INC	118310541	OH	04/21/2020		MW	IS	$157.67
AP CHK 00254144	10007642	UNIFIRST CORPORATION	324 2377346	OH	04/21/2020		MW	IS	$1,245.95
AP CHK 00254145	10007541	VOLUNTEERS OF AMERICA OF LA	5160-0220	OH	04/21/2020		MW	IS	$13,700.79
AP CHK 00254146	00930000	WALTERS WHOLESALE ELECTRIC CO	S114894370.001	OH	04/21/2020		MW	IS	$1,054.42
AP CHK 00254147	00936332	WAXIE'S ENTERPRISES INC	79079590	OH	04/21/2020		MW	IS	$56.30
AP CHK 00254148	10007375	WECK LABORATORIES ENVTL SVCS INC	W9K1367-COC(	OH	04/21/2020		MW	IS	$984.00
AP CHK 00254149	10009251	RODNEY KOGER	4349	OH	04/22/2020		MW	IS	$2,867.99
AP CHK 00254150	10009168	DELOIS ANN ARMSTRONG	869 W RAYMO'	OH	04/27/2020		MW	IS	$1,455.00
AP CHK 00254151	10002973	BANK OF THE WEST	CHATMAN , SI	OH	04/27/2020		MW	IS	$892.00
AP CHK 00254152	10002973	BANK OF THE WEST	CALDWELL, N	OH	04/27/2020		MW	IS	$488.00
AP CHK 00254153	10002973	BANK OF THE WEST	CALDWELL, N	OH	04/27/2020		MW	IS	$681.00
AP CHK 00254154	T18777	HOLLY BANKS	UTIL 05-20	OH	04/27/2020		MW	IS	$1.00
AP CHK 00254155	10009041	BIRDIE C BALDWIN TRUST	426 W RAYMO'	OH	04/27/2020		MW	IS	$894.00
AP CHK 00254156	00100811	TURNER BOBBITT	474 W ALONDI	OH	04/27/2020		MW	IS	$829.00
AP CHK 00254157	00147522	THURSTON C CARLOCK II	522 N SLOAN #	OH	04/27/2020		MW	IS	$1,742.00
AP CHK 00254158	10003523	CITY OF LONG BEACH	5560 ACKERFII	OH	04/27/2020		MW	IS	$6,594.34
AP CHK 00254159	T18448	TINISHA CLAY	UTIL 05-20	OH	04/27/2020		MW	IS	$10.00
AP CHK 00254160	10008988	COMPTON UNIFIED SCHOOL DISTRICT	301 W ALONDI	OH	04/27/2020		MW	IS	$3,714.00

City of Compton

Consolidated Checks Register

04/01/2020 to 04/30/2020

Job Number: 1465669

Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
AP CHK 00254161	10009042	DIAMOND 1 LP	323 S WILMINC	OH	04/27/2020		MW	IS	$1,239.00
AP CHK 00254162	10007663	RUBEN FLOOD JR	12210 S WLBRI	OH	04/27/2020		MW	IS	$1,035.00
AP CHK 00254163	10008725	CHARMAINE Y GUMMS	1421 S TEMPLE	OH	04/27/2020		MW	IS	$1,301.00
AP CHK 00254164	10008276	HTW MANAGEMENT	1420 TEMPLE	OH	04/27/2020		MW	IS	$1,140.00
AP CHK 00254165	10009393	JEFFERY HARRIS TRUST	2101 E 122ND #	OH	04/27/2020		MW	IS	$1,697.00
AP CHK 00254166	10001789	CLAUDE E JONES	15628 S WHITE	OH	04/27/2020		MW	IS	$6,560.00
AP CHK 00254167	10009438	JHONSON A LOPEZ GONZALEZ	909CULVERAP	OH	04/27/2020		MW	IS	$1,718.00
AP CHK 00254168	T18608	JOHANNA MARTINEZ	UTIL 05-20	OH	04/27/2020		MW	IS	$7.00
AP CHK 00254169	10005730	LARRY EUGENE MASON	444 W ALMONI	OH	04/27/2020		MW	IS	$1,829.00
AP CHK 00254170	10009150	LORENZO MELENDEZ	980 W 152ND S'	OH	04/27/2020		MW	IS	$1,348.00
AP CHK 00254171	10009355	TYRONE MILLER	604 CYPRESS	OH	04/27/2020		MW	IS	$1,416.00
AP CHK 00254172	10005960	LETICIA MONTOYA	937 W 133RD	OH	04/27/2020		MW	IS	$1,061.00
AP CHK 00254173	T18316	MONIQUE MOORE	UTIL 05-20	OH	04/27/2020		MW	IS	$20.00
AP CHK 00254174	10007559	NATIONSTAR MORTGAGE LLC	12625 S WRIGH	OH	04/27/2020		MW	IS	$1,639.00
AP CHK 00254175	10009239	PA26 LLC	1117 S TAMAR	OH	04/27/2020		MW	IS	$1,242.00
AP CHK 00254176	T13059	SHELDON RAY	UTIL 05-20	OH	04/27/2020		MW	IS	$2.00
AP CHK 00254177	T17840	ADRIANA RIVERA	UTIL 05-20	OH	04/27/2020		MW	IS	$5.00
AP CHK 00254178	10008923	RULO INVESTMENTS LLC	1920 EL SEGUN	OH	04/27/2020		MW	IS	$923.00
AP CHK 00254179	10009421	SOLA IMPACT FUND II LP	14710ATLTCAI	OH	04/27/2020		MW	IS	$1,110.00
AP CHK 00254180	T18115	KENNETH TAYLOR	UTIL 05-20	OH	04/27/2020		MW	IS	$5.00
AP CHK 00254181	T18368	AARON WILLIAMS	UTIL 05-20	OH	04/27/2020		MW	IS	$4.00
AP CHK 00254182	10004576	ATKINSON ANDELSON LOYA RUUD & R	590789	OH	04/28/2020		MW	IS	$301.35
AP CHK 00254183	00066345	AWNING & SIGNS UNLIMITED	TAX	OH	04/28/2020		MW	IS	$1,300.33
AP CHK 00254184	00104195	BRANDON SUPPLY INC	16864	OH	04/28/2020		MW	IS	$672.69
AP CHK 00254185	10009061	CALIFORNIA PROFESSIONAL ENGINEER	19-2805PR2	OH	04/28/2020		MW	IS	$12,618.55
AP CHK 00254186	10005335	CALIFORNIA WATER ENVIRONMENT AS	ID# 000325434I	OH	04/28/2020		MW	IS	$281.00
AP CHK 00254187	10008963	CENTEXT LEGAL SERVICES LLC	191224	OH	04/28/2020		MW	IS	$455.05
AP CHK 00254188	10009070	COMMERCIAL PEST SERVICES	9998	OH	04/28/2020		MW	IS	$615.00
AP CHK 00254189	00835060	DS SERVICES OF AMERICA INC	15916633 04112	OH	04/28/2020		MW	IS	$10.99
AP CHK 00254190	10009431	FLYER COMPANY LLC	12173	OH	04/28/2020		MW	IS	$2,960.00
AP CHK 00254191	10004463	GALLS	BC1092804	OH	04/28/2020		MW	IS	$219.08
AP CHK 00254192	00336736	GOLDEN STATE WATER CO	13346	OH	04/28/2020		MW	IS	$480.00
AP CHK 00254193	00349350	GRAINGER	9497481094	OH	04/28/2020		MW	IS	$574.26
AP CHK 00254194	10004939	GREENLAND SUPPLY INC	241382	OH	04/28/2020		MW	IS	$44.88

City of Compton

Consolidated Checks Register

04/01/2020 to 04/30/2020 Job Number: 1466387

Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
AP CHK 00254195	00367260	HAAKER EQUIPMENT CO	W59603	OH	04/28/2020		MW	IS	$187.46
AP CHK 00254196	10008892	HOLLYWOOD CARPET INC	3457	OH	04/28/2020		MW	IS	$8,250.35
AP CHK 00254197	10008817	JALYSSA INC	IN00071524	OH	04/28/2020		MW	IS	$174.65
AP CHK 00254198	10003365	THE JANKOVICH COMPANY	5351834	OH	04/28/2020		MW	IS	$4,193.73
AP CHK 00254199	10008891	JIM J FORBES	1853	OH	04/28/2020		MW	IS	$1,558.50
AP CHK 00254200	00451363	KELLY PAPER COMPANY	10203964	OH	04/28/2020		MW	IS	$912.49
AP CHK 00254201	10009251	RODNEY KOGER	FURNANCE VA	OH	04/28/2020		MW	IS	$829.95
AP CHK 00254202	10008224	KONE INC	959471815	OH	04/28/2020		MW	IS	$716.04
AP CHK 00254203	10009082	LA TRUCK & AUTO INC	5156-149236	OH	04/28/2020		MW	IS	$128.74
AP CHK 00254204	10008121	LEE'S TOOLS	194641	OH	04/28/2020		MW	IS	$39.68
AP CHK 00254205	00474565	LIEBERT CASSIDY WHITMORE	1487127	OH	04/28/2020		MW	IS	$9,363.90
AP CHK 00254206	00514125	M & M AUTO PARTS	C-60	OH	04/28/2020		MW	IS	$910.00
AP CHK 00254207	10009414	MACKAY COMMUNICATIONS INC	SOO4073356	OH	04/28/2020		MW	IS	$548.55
AP CHK 00254208	10007658	NCH CORPORATION	3801148	OH	04/28/2020		MW	IS	$932.20
AP CHK 00254209	10007898	NESTLE WATERS NORTH AMERICA	10D0026286195	OH	04/28/2020		MW	IS	$276.41
AP CHK 00254210	10004183	NEW WEST LANDSCAPING	3410	OH	04/28/2020		MW	IS	$1,800.00
AP CHK 00254211	10007650	O'REILLY AUTOMOTIVE STORES INC	3079-476453	OH	04/28/2020		MW	IS	$349.95
AP CHK 00254212	10001748	PRAXAIR DISTRIBUTION	96178396	OH	04/28/2020		MW	IS	$485.48
AP CHK 00254213	10008301	PRUDENTIAL OVERALL SUPPLY	42501270	OH	04/28/2020		MW	IS	$909.36
AP CHK 00254214	10009236	RAFTELIS FINANCIAL CONSULTANTS IN	14705	OH	04/28/2020		MW	IS	$3,925.00
AP CHK 00254215	00732280	RICHARDS WATSON & GERSHON	226013-SW	OH	04/28/2020		MW	IS	$5,645.83
AP CHK 00254216	10009411	VICTOR ROMERO	150	OH	04/28/2020		MW	IS	$795.00
AP CHK 00254217	00792523	SMART & FINAL	034499	OH	04/28/2020		MW	IS	$165.34
AP CHK 00254218	10004666	SOUTH COAST EMERGENCY VEHICLE S'	498766	OH	04/28/2020		MW	IS	$7,252.28
AP CHK 00254219	10009022	SOUTHERN CALIFORNIA MULCH INC	20308	OH	04/28/2020		MW	IS	$330.75
AP CHK 00254220	10007271	SPRINGBROOK NATIONAL USER GROUP	2808	OH	04/28/2020		MW	IS	$100.00
AP CHK 00254221	10006516	STATE OF CALIFORNIA	E 1726147 MR	OH	04/28/2020		MW	IS	$225.00
AP CHK 00254222	10000178	STEVEN ENTERPRISES INC	0429096-IN	OH	04/28/2020		MW	IS	$874.40
AP CHK 00254223	10005103	T3 MOTION INC	2020-01896	OH	04/28/2020		MW	IS	$10,903.73
AP CHK 00254224	10005299	TAJ TRADING CORPORATION	0042079-001	OH	04/28/2020		MW	IS	$22.04
AP CHK 00254225	10007642	UNIFIRST CORPORATION	324 2380348	OH	04/28/2020		MW	IS	$191.25
AP CHK 00254226	00936332	WAXIE'S ENTERPRISES INC	79093157	OH	04/28/2020		MW	IS	$48.23
AP CHK 00254227	00973958	WORTHINGTON FORD	114999	OH	04/28/2020		MW	IS	$1,306.50
AP CHK 00254228	00025577	ALL PRO FENCE	00047592	OH	04/29/2020		MW	IS	$885.00

City of Compton

Consolidated Checks Register

04/01/2020 to 04/30/2020 Job Number: 1466673

Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
AP CHK 00254229	T18809	ALL STATE REMODELING	V#32213 REFD	OH	04/29/2020		MW	IS	$1,000.00
AP CHK 00254230	10009177	ALLEN MAYEA	73692	OH	04/29/2020		MW	IS	$1,200.00
AP CHK 00254231	10006620	CHARLENE PAULETTE GARVEY ANDER	7/13/17-4/16/20	OH	04/29/2020		MW	IS	$1,400.00
AP CHK 00254232	T18441	CARLOS ARANA	V#32211 REFD	OH	04/29/2020		MW	IS	$1,000.00
AP CHK 00254233	10007691	AT&T	303879283	OH	04/29/2020		MW	IS	$132.30
AP CHK 00254234	T18810	YOLANDA AVALOS	BL20-000184 RI	OH	04/29/2020		MW	IS	$237.00
AP CHK 00254235	10006969	BD WHITE TOP SOIL CO INC	11294	OH	04/29/2020		MW	RV	$465.93
AP CHK 00254236	T18807	TIFFANY BLADE	V#090415 REFI	OH	04/29/2020		MW	IS	$665.83
AP CHK 00254237	10008806	BUILT RITE FENCE COMPANY	4938	OH	04/29/2020		MW	IS	$790.00
AP CHK 00254238	10007224	ANGELA BURRELL	7/13/17-4/16/20	OH	04/29/2020		MW	IS	$1,150.00
AP CHK 00254239	10001406	CINTAS CORPORATION #053	4048246218	OH	04/29/2020		MW	IS	$143.12
AP CHK 00254240	10007677	CITIBANK N.A.	9124553	OH	04/29/2020		MW	IS	$325.91
AP CHK 00254241	T18808	CONGREGACION LAUREL SPANISH	V#89571 REFD	OH	04/29/2020		MW	IS	$250.00
AP CHK 00254242	10005307	RAJINDERPAL SINGH DHALIWAL	CITY OF COMI	OH	04/29/2020		MW	IS	$359.00
AP CHK 00254243	10006007	DOUGLAS INDUSTRIAL MEDICAL CLINI	1949-10278	OH	04/29/2020		MW	IS	$585.00
AP CHK 00254244	10006604	DEIDRE M DUHART	1/17/19-4/16/20	OH	04/29/2020		MW	IS	$700.00
AP CHK 00254245	00292662	FAIR HOUSING FOUNDATION	3/1/-3/31/20 #9	OH	04/29/2020		MW	IS	$2,486.43
AP CHK 00254246	10008252	DELPHIA FLEMING	EDUC REIMBR	OH	04/29/2020		MW	IS	$844.49
AP CHK 00254247	10008457	FRONTIER CALIFORNIA INC	20915139060305	OH	04/29/2020		MW	IS	$165.99
AP CHK 00254248	00336736	GOLDEN STATE WATER CO	88919000005	OH	04/29/2020		MW	IS	$513.27
AP CHK 00254249	T18811	TYRONE HAWKINS	BL15-001073 RI	OH	04/29/2020		MW	IS	$24.00
AP CHK 00254250	10009118	GREGORY L HAYNES	1/17/19-4/16/20	OH	04/29/2020		MW	IS	$550.00
AP CHK 00254251	10008181	ITCONNECT INC	164507	OH	04/29/2020		MW	IS	$544.47
AP CHK 00254252	10008891	JIM J FORBES	1826	OH	04/29/2020		MW	IS	$800.00
AP CHK 00254253	00685000	LIBERTY UTILITIES (PARK WATER) COR	028488	OH	04/29/2020		MW	IS	$1,837.56
AP CHK 00254254	10008307	LOS ANGELES COUNTY TAX COLLECTO	19 8920 851 657	OH	04/29/2020		MW	IS	$132.38
AP CHK 00254255	10009260	DAMION LOWE	CGW091435	OH	04/29/2020		MW	IS	$600.00
AP CHK 00254256	10009424	HALLEEMAH NASH	003	OH	04/29/2020		MW	IS	$5,000.00
AP CHK 00254257	00682500	PARAMOUNT WATER DISTRICT	16-0010-03	OH	04/29/2020		MW	IS	$6,682.48
AP CHK 00254258	10007848	GREGORY PITTS JR	1/17/19-4/16/20	OH	04/29/2020		MW	IS	$500.00
AP CHK 00254259	00792523	SMART & FINAL	038365	OH	04/29/2020		MW	IS	$249.58
AP CHK 00254260	00811270	SO CA EDISON	2337467849	OH	04/29/2020		MW	IS	$243.28
AP CHK 00254261	00815000	SOUTHERN CALIFORNIA GAS COMPANY	09620139098	OH	04/29/2020		MW	IS	$145.16
AP CHK 00254262	10004263	STRATEGIC COUNSEL PLC	10034	OH	04/29/2020		MW	IS	$7,500.00

City of Compton

Consolidated Checks Register

04/01/2020 to 04/30/2020

Job Number: 1466673

Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
AP CHK 00254263	10005299	TAJ TRADING CORPORATION	0042183-001	OH	04/29/2020		MW	IS	$317.13
AP CHK 00254264	10005571	TIME WARNER NY CABLE LLC	8448300500850‹	OH	04/29/2020		MW	IS	$817.72
AP CHK 00254265	10007642	UNIFIRST CORPORATION	324 2313701	OH	04/29/2020		MW	IS	$874.86
AP CHK 00254266	10006951	UNITED HEALTHCARE INSURANCE CO	MAY 2020	OH	04/29/2020		MW	IS	$27,211.46
AP CHK 00254267	T18812	VALERIE WROTEN	BL19-000783 RI	OH	04/29/2020		MW	IS	$237.00
AP CHK 00254268	00977030	YAMADA CO INC	79032	OH	04/29/2020		MW	IS	$579.01
AP CHK 00254269	10008903	ZOLL MEDICAL CORPORATION	3047266	OH	04/29/2020		MW	IS	$696.80
AP CHK 00254270	00104195	BRANDON SUPPLY INC	16870	OH	04/30/2020		MW	IS	$9,614.14
AP CHK 00254271	10002469	CDWG	XQZ3557	OH	04/30/2020		MW	IS	$456.08
AP CHK 00254272	10001406	CINTAS CORPORATION #053	4048751213	OH	04/30/2020		MW	IS	$179.98
AP CHK 00254273	00405030	CITY OF INGLEWOOD	311902	OH	04/30/2020		MW	IS	$3,327.74
AP CHK 00254274	10007656	CIVIL SOURCE INC	161257	OH	04/30/2020		MW	IS	$3,390.00
AP CHK 00254275	00255350	DEPARTMENT OF TRANSPORTATION	SL200644	OH	04/30/2020		MW	IS	$2,411.41
AP CHK 00254276	10008997	ELLIOTT AUTO SUPPLY CO INC	109-536466	OH	04/30/2020		MW	IS	$138.90
AP CHK 00254277	10007827	ANNA MARIE ERLENMEYER	3110	OH	04/30/2020		MW	IS	$235.00
AP CHK 00254278	10007191	INNOVYZE INC	190664770	OH	04/30/2020		MW	IS	$1,685.00
AP CHK 00254279	00451363	KELLY PAPER COMPANY	10165603	OH	04/30/2020		MW	IS	$715.76
AP CHK 00254280	00302741	L A COUNTY SHERIFF	203366VL	OH	04/30/2020		MW	IS	$526.23
AP CHK 00254281	10009082	LA TRUCK & AUTO INC	5156-150048	OH	04/30/2020		MW	IS	$213.13
AP CHK 00254282	10003516	LOS ANGELES CO PUBLIC WORKS	RE-PW2004060:	OH	04/30/2020		MW	IS	$411.69
AP CHK 00254283	00226410	LOS ANGELES COUNTY PUBLIC WORKS	IN200000805	OH	04/30/2020		MW	IS	$390.47
AP CHK 00254284	10008407	MALWAREBYTES	IN100064521	OH	04/30/2020		MW	IS	$25,000.00
AP CHK 00254285	10006950	BEVERLY ANN MILLER	2490	OH	04/30/2020		MW	IS	$623.81
AP CHK 00254286	10009423	MSHF LLC	102	OH	04/30/2020		MW	IS	$4,919.91
AP CHK 00254287	10005980	QUILL CORPORATION	ACCT#7236186	OH	04/30/2020		MW	IS	$1,151.56
AP CHK 00254288	10009442	JUAN RIVERA	EDUC REIMBR	OH	04/30/2020		MW	IS	$914.49
AP CHK 00254289	10007103	VICTOR J SANCHEZ	1714	OH	04/30/2020		MW	IS	$1,584.89
AP CHK 00254290	10008266	SHI INT'L CORP.	B11623980	OH	04/30/2020		MW	IS	$962.18
AP CHK 00254291	10005299	TAJ TRADING CORPORATION	0042208-001	OH	04/30/2020		MW	IS	$365.82
AP CHK 00254292	10004287	VOYAGER INC	869170274017	OH	04/30/2020		MW	IS	$853.50
AP CHK 00254293	00973958	WORTHINGTON FORD	115401	OH	04/30/2020		MW	IS	$588.74

** S O R T T O T A L S **

Issued: $6,899,907.52

City of Compton

Consolidated Checks Register

04/01/2020 to 04/30/2020

Job Number: 1467497

Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
								Reversed:	$1,822.53
								AP Group Total:	$6,901,730.05
			** G R A N D T O T A L S **					Grand Total	$6,901,730.05

City of Compton

Consolidated Checks Register

04/01/2020 to 04/30/2020

Job Number: 1456344

Check		Payee ID	Payee Name	First Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
EP EFT	00067316	10005715	1117 TUCKER LP	113 POINSETTI	OH	04/01/2020	04/01/2020	MW	CX	$1,131.00
EP EFT	00067317	10007374	1510 N WILLOWBROOK LLC	1512 WILLOWI	OH	04/01/2020	04/01/2020	MW	CX	$31.00
EP EFT	00067318	10009040	527-531 W ROSECRANS AVE LLC	527 ROSECRNS	OH	04/01/2020	04/01/2020	MW	CX	$1,130.00
EP EFT	00067319	10009071	708NTAMARIND LLC	710 N TAMARI	OH	04/01/2020	04/01/2020	MW	CX	$1,456.00
EP EFT	00067320	10003354	ACCESS COMMUNITY HOUSING	2314 E 126TH #	OH	04/01/2020	04/01/2020	MW	CX	$16,048.00
EP EFT	00067321	10009187	ANTHONY L ADAMS SR	322 W PALM #I	OH	04/01/2020	04/01/2020	MW	CX	$907.00
EP EFT	00067322	10008651	SADIE M ADDISON	15215WASHIN(	OH	04/01/2020	04/01/2020	MW	CX	$660.00
EP EFT	00067323	10008516	AFFORDABLE LLC	1613 KILLEN	OH	04/01/2020	04/01/2020	MW	CX	$1,286.00
EP EFT	00067324	10006497	PAVAN AGARWAL	1033 E POPPY #	OH	04/01/2020	04/01/2020	MW	CX	$1,140.00
EP EFT	00067325	00025490	H DAVID & HAIDEH VIJEH ALEXANDER	438 MAGNOLI/	OH	04/01/2020	04/01/2020	MW	CX	$2,191.00
EP EFT	00067326	10005737	MICAH ALI	628 MAGNOLI/	OH	04/01/2020	04/01/2020	MW	CX	$2,275.00
EP EFT	00067327	10008475	ALONDRA ELITE LIVING LLC	1317 ALONDR/	OH	04/01/2020	04/01/2020	MW	CX	$2,251.00
EP EFT	00067328	10003349	FRANK ALTAMIRANO	1207 W ARBUT	OH	04/01/2020	04/01/2020	MW	CX	$176.00
EP EFT	00067329	10008884	ANGEL ALVAREZ	1500 QUEENSI	OH	04/01/2020	04/01/2020	MW	CX	$2,569.00
EP EFT	00067330	10000133	JUANITA ANDERSON	334 ALMOND #	OH	04/01/2020	04/01/2020	MW	CX	$4,772.00
EP EFT	00067331	10004804	EFREN AND MARIA LUZ ANDRADE	449 W CHERRY	OH	04/01/2020	04/01/2020	MW	CX	$730.00
EP EFT	00067332	00054455	MICHAEL C ANDRY	1114 S TEMPLE	OH	04/01/2020	04/01/2020	MW	CX	$1,044.00
EP EFT	00067333	10003990	IMELDA KARINA ANGUIANO	705 WILLOWBI	OH	04/01/2020	04/01/2020	MW	CX	$687.00
EP EFT	00067334	00060715	EL MICHAEL ARMSTRONG	940 NORTHWO	OH	04/01/2020	04/01/2020	MW	CX	$5,944.00
EP EFT	00067335	10003983	GEORGE ARMSTRONG	2533 COMPTOI	OH	04/01/2020	04/01/2020	MW	CX	$921.00
EP EFT	00067336	10007988	ARNETA R OR BEVERLY FINNEY	2221 W 153RD	OH	04/01/2020	04/01/2020	MW	CX	$1,288.00
EP EFT	00067337	10008383	BLANCA ARRIOLA	1314 AMANTH.	OH	04/01/2020	04/01/2020	MW	CX	$1,674.00
EP EFT	00067338	10009210	AUTUMN WIND LLC	713BULLISCM/	OH	04/01/2020	04/01/2020	MW	CX	$4,114.00
EP EFT	00067339	10007714	GRACIELA BAEZ	119 N CHESTEI	OH	04/01/2020	04/01/2020	MW	CX	$770.00
EP EFT	00067340	10007257	GREGORY A BANKS	720 S CHESTEF	OH	04/01/2020	04/01/2020	MW	CX	$822.00
EP EFT	00067341	10004276	SAUTI L BARAKA	2318 W RAYMC	OH	04/01/2020	04/01/2020	MW	CX	$956.00
EP EFT	00067342	10001200	HAROLD L & PEGGYE R BARNES	1620 GRAPE A'	OH	04/01/2020	04/01/2020	MW	CX	$530.00
EP EFT	00067343	00082580	GLENN BAYLESS	1408 SPRING	OH	04/01/2020	04/01/2020	MW	CX	$1,448.00
EP EFT	00067344	10009155	BCAH ENTERPRISES LLC	704 SLOAN	OH	04/01/2020	04/01/2020	MW	CX	$1,882.00
EP EFT	00067345	10007392	CAROL A BEAL	1009 E TUCKEI	OH	04/01/2020	04/01/2020	MW	CX	$920.00
EP EFT	00067346	10003589	KENNETH R BENSON SR	526 W ALMONI	OH	04/01/2020	04/01/2020	MW	CX	$1,263.00
EP EFT	00067347	10004089	MELANIE BERRY	1522 WILLOWI	OH	04/01/2020	04/01/2020	MW	CX	$4,100.00
EP EFT	00067348	10008726	BEST WESTERN SUMMIT INN INC	223 ACACIA #2	OH	04/01/2020	04/01/2020	MW	CX	$1,216.00
EP EFT	00067349	10006025	WILLIE G BOLDEN	208SANTAFEB	OH	04/01/2020	04/01/2020	MW	CX	$678.00

City of Compton

Consolidated Checks Register

04/01/2020 to 04/30/2020 Job Number: 1456344

Check		Payee ID	Payee Name	First Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
EP EFT	00067350	00103900	LILLIE BOSWELL	1828 E ORCHAI	OH	04/01/2020	04/01/2020	MW	CX	$1,551.00
EP EFT	00067351	10001960	BEATRICE OR VIVIAN SMITH BRADLEY	919 E ARLINGT	OH	04/01/2020	04/01/2020	MW	CX	$1,175.00
EP EFT	00067352	10008679	GONZELLA BRAME	630 S CASWEL	OH	04/01/2020	04/01/2020	MW	CX	$743.00
EP EFT	00067353	10002094	ALFRED & LINDA BROOKS	336 ALMOND #	OH	04/01/2020	04/01/2020	MW	CX	$3,576.00
EP EFT	00067354	10004282	CAROLYN D BROWN	805WILLWBRK	OH	04/01/2020	04/01/2020	MW	CX	$5,560.00
EP EFT	00067355	10005101	LARENCE BROWN	1037 S HARLAI	OH	04/01/2020	04/01/2020	MW	CX	$1,200.00
EP EFT	00067356	10009099	PECOLIA DAY BROWN	1805 BRAZIL	OH	04/01/2020	04/01/2020	MW	CX	$1,376.00
EP EFT	00067357	10008983	SHIRLEY ANN BROWN	1468 W 151ST	OH	04/01/2020	04/01/2020	MW	CX	$1,387.00
EP EFT	00067358	00111343	EL MARIE BRUMFIELD	1710 N CHESTE	OH	04/01/2020	04/01/2020	MW	CX	$1,613.00
EP EFT	00067359	10004458	DOROTHY BURNETT	914 W 131ST	OH	04/01/2020	04/01/2020	MW	CX	$920.00
EP EFT	00067360	00113735	WALLACE ANDERSON BURNEY III	506 WILMGTOI	OH	04/01/2020	04/01/2020	MW	CX	$1,284.00
EP EFT	00067361	10006491	PATRICIA McGEE BUTLER	328 W CEDAR	OH	04/01/2020	04/01/2020	MW	CX	$1,137.00
EP EFT	00067362	10002994	GEORGE CALCOTE	1405 EXMOOR	OH	04/01/2020	04/01/2020	MW	CX	$698.00
EP EFT	00067363	10002850	VIRGIL CALCOTE	2106 BAHAMA	OH	04/01/2020	04/01/2020	MW	CX	$815.00
EP EFT	00067364	00143625	JOHN A & TOMMIE J CALLEGARI	702 CYPRES	OH	04/01/2020	04/01/2020	MW	CX	$1,382.00
EP EFT	00067365	10008807	ABELINO CAMORLINGO	1036 GRANDEI	OH	04/01/2020	04/01/2020	MW	CX	$1,506.00
EP EFT	00067366	00147523	JOHN A & MARGARET P CARLISLE	205 N MAYO #2	OH	04/01/2020	04/01/2020	MW	CX	$980.00
EP EFT	00067367	10007613	TONY XIA CHEN	152 RACQUET	OH	04/01/2020	04/01/2020	MW	CX	$1,354.00
EP EFT	00067368	10005631	TAMIKA CHILDRESS	745 W 138TH	OH	04/01/2020	04/01/2020	MW	CX	$977.00
EP EFT	00067369	10008078	DONELDA LAKE CHRISPELL	424 MAGNOLI/	OH	04/01/2020	04/01/2020	MW	CX	$629.00
EP EFT	00067370	00405034	CITY OF INGLEWOOD	939 MYRTLE #9	OH	04/01/2020	04/01/2020	MW	CX	$5,277.34
EP EFT	00067371	10002917	DARRYL COLEMAN	209 W COCOA	OH	04/01/2020	04/01/2020	MW	CX	$771.00
EP EFT	00067372	10008316	SADIE COLEMAN	4225 QUEENSI	OH	04/01/2020	04/01/2020	MW	CX	$688.00
EP EFT	00067373	00164190	LULA B COLLINS	120 N ACACIA	OH	04/01/2020	04/01/2020	MW	CX	$1,466.00
EP EFT	00067374	10003727	COMPTON HOLDINGS LLC	2126 N BULLIS	OH	04/01/2020	04/01/2020	MW	CX	$3,033.00
EP EFT	00067375	10007120	COMPTON SENIOR APARTMENTS LP	302 TAMARINI	OH	04/01/2020	04/01/2020	MW	CX	$4,370.00
EP EFT	00067376	10004544	ROBERTO OR MARIA CORNEJO	920 1/2 POINSE	OH	04/01/2020	04/01/2020	MW	CX	$1,729.00
EP EFT	00067377	10008965	DIANE COUEY	422 S SHERER	OH	04/01/2020	04/01/2020	MW	CX	$1,099.00
EP EFT	00067378	10004082	JOHN B CRAWFORD	1359 GRNLF #I	OH	04/01/2020	04/01/2020	MW	CX	$4,650.00
EP EFT	00067379	10008546	CRISPIN SALCEDO SANTOS	420 N ACACIA	OH	04/01/2020	04/01/2020	MW	CX	$947.00
EP EFT	00067380	10007127	BRENDA CUMMINGS	919 W 127TH	OH	04/01/2020	04/01/2020	MW	CX	$644.00
EP EFT	00067381	00232497	CURRY TEMPLE SR APT LTD PARTNERS	1001HICKORY#	OH	04/01/2020	04/01/2020	MW	CX	$3,448.00
EP EFT	00067382	10005682	DELORIS CURTIS	1611 W PALME	OH	04/01/2020	04/01/2020	MW	CX	$719.00
EP EFT	00067383	10008621	D SCHIPE TRUSTEE OF RODEO TRUST	4810 COMPTOI	OH	04/01/2020	04/01/2020	MW	CX	$524.00

City of Compton

Consolidated Checks Register

04/01/2020 to 04/30/2020 Job Number: 1456344

Check		Payee ID	Payee Name	First Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
EP EFT	00067384	10006461	KEVIN DANG	1001 WILLOWI	OH	04/01/2020	04/01/2020	MW	CX	$1,001.00
EP EFT	00067385	10006424	THANH DANG	4245 3/4 COMP	OH	04/01/2020	04/01/2020	MW	CX	$929.00
EP EFT	00067386	00241595	GARY L. DANIELS	215 S THORSOI	OH	04/01/2020	04/01/2020	MW	CX	$516.00
EP EFT	00067387	10008804	FESIA A DAVENPORT	434 W LAUREL	OH	04/01/2020	04/01/2020	MW	CX	$866.00
EP EFT	00067388	10004426	CATHERINE DAVIS	415 S LOCUST	OH	04/01/2020	04/01/2020	MW	CX	$576.00
EP EFT	00067389	10004920	ERIC DAVIS	448 S SHERER	OH	04/01/2020	04/01/2020	MW	CX	$1,203.00
EP EFT	00067390	10007313	DAWN PATROL LLC	412 N MAYO #4	OH	04/01/2020	04/01/2020	MW	CX	$4,164.00
EP EFT	00067391	10008010	JOSE C DE CASAS	222 N MAYO	OH	04/01/2020	04/01/2020	MW	CX	$906.00
EP EFT	00067392	00247536	MOISES DE LA TORRE	1310 WADSWO	OH	04/01/2020	04/01/2020	MW	CX	$652.00
EP EFT	00067393	10008544	DE MIRANDA PROPERTY MGMT	120 CYPRESS	OH	04/01/2020	04/01/2020	MW	CX	$2,362.00
EP EFT	00067394	10007256	DESIDERIO LLC	601 WILLOWBI	OH	04/01/2020	04/01/2020	MW	CX	$625.00
EP EFT	00067395	10001591	JOE DIAZ	803 E OAKS #B	OH	04/01/2020	04/01/2020	MW	CX	$2,734.00
EP EFT	00067396	10007146	LAWRENCE DIGGS	1214 W 138TH S	OH	04/01/2020	04/01/2020	MW	CX	$1,036.00
EP EFT	00067397	10009319	BERDIE DILLON	1016 E OAKS #4	OH	04/01/2020	04/01/2020	MW	CX	$2,090.00
EP EFT	00067398	10008927	DOROTHA CALLOWAY RVOC LIVING TF	115 W INDIGO	OH	04/01/2020	04/01/2020	MW	CX	$839.00
EP EFT	00067399	10007810	ROY E DUMAS	526 W PALM	OH	04/01/2020	04/01/2020	MW	CX	$3,016.00
EP EFT	00067400	10007398	MARCO ANTONIO ECHEVERRIA	1803 WILMING	OH	04/01/2020	04/01/2020	MW	CX	$1,409.00
EP EFT	00067401	10008678	ALICE J EDWARDS	220 OLEANDEI	OH	04/01/2020	04/01/2020	MW	CX	$1,639.00
EP EFT	00067402	10005600	HELEN C EDWARDS	519 WILLOWBI	OH	04/01/2020	04/01/2020	MW	CX	$2,248.00
EP EFT	00067403	00291326	LILLIE ENGLISH	1113 VAN NES	OH	04/01/2020	04/01/2020	MW	CX	$444.00
EP EFT	00067404	10007204	ERICK R. ETHERIDGE	355MAGNL#32	OH	04/01/2020	04/01/2020	MW	CX	$2,554.00
EP EFT	00067405	10007973	FAITHFUL CHURCH OF GOD IN CHRIST	1008 N ARANB	OH	04/01/2020	04/01/2020	MW	CX	$853.00
EP EFT	00067406	10000123	WESLEY J FARRELL	528 W ALMONI	OH	04/01/2020	04/01/2020	MW	CX	$172.00
EP EFT	00067407	10007195	FRANCISCO FELICIANO	173 RACQUET	OH	04/01/2020	04/01/2020	MW	CX	$1,937.00
EP EFT	00067408	00293115	DENIA L FERGUSON	313 W PALM #7	OH	04/01/2020	04/01/2020	MW	CX	$1,285.00
EP EFT	00067409	00293802	CHRISTOPHER D FIELDS	1713 SAN VINC	OH	04/01/2020	04/01/2020	MW	CX	$660.00
EP EFT	00067410	10000807	LADARO FIGURES	1520 VISALIA	OH	04/01/2020	04/01/2020	MW	CX	$1,129.00
EP EFT	00067411	10003610	DERRICK FLORENCE	113 TICHENOR	OH	04/01/2020	04/01/2020	MW	CX	$1,520.00
EP EFT	00067412	10003880	MILTON FORD	1027 W 151ST	OH	04/01/2020	04/01/2020	MW	CX	$1,917.00
EP EFT	00067413	10009385	ELIAS VELAZQUEZ GARCIA	1009 S WILBRK	OH	04/01/2020	04/01/2020	MW	CX	$2,242.00
EP EFT	00067414	10007294	JESUS GARCIA	415 1/2 N MAY(	OH	04/01/2020	04/01/2020	MW	CX	$730.00
EP EFT	00067415	00324170	ALPHONZO OR WILLIE MAE GARLAND	511 S THORSOI	OH	04/01/2020	04/01/2020	MW	CX	$1,119.00
EP EFT	00067416	10007202	VICTOR GARRETT	973 W 152ND	OH	04/01/2020	04/01/2020	MW	CX	$1,295.00
EP EFT	00067417	10004309	MINNIE GIBSON FAMILY TRUST	1108 S TAMAR	OH	04/01/2020	04/01/2020	MW	CX	$591.00

City of Compton

Consolidated Checks Register

04/01/2020 to 04/30/2020 Job Number: 1456344

Check		Payee ID	Payee Name	First Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
EP EFT	00067418	00336678	RAUL GODINEZ	2111 E 122ND #	OH	04/01/2020	04/01/2020	MW	CX	$1,061.00
EP EFT	00067419	10006567	SANDRA GOMEZ	824 E PINE #D	OH	04/01/2020	04/01/2020	MW	CX	$1,906.00
EP EFT	00067420	10008874	ALBELARDO GONZALEZ	1030 W REEVE	OH	04/01/2020	04/01/2020	MW	CX	$2,828.00
EP EFT	00067421	10001010	LOIS CARROLL GOODLOE	116 S BRADFIE	OH	04/01/2020	04/01/2020	MW	CX	$1,173.00
EP EFT	00067422	10008984	CRAIG D GORDON	2537 E 124TH S	OH	04/01/2020	04/01/2020	MW	CX	$1,301.00
EP EFT	00067423	10003720	GRANADA PROPERTIES LLC	413 W LAUREL	OH	04/01/2020	04/01/2020	MW	CX	$6,822.00
EP EFT	00067424	10004386	CHARLESTON J GRANTHAM	1927 W 138TH S	OH	04/01/2020	04/01/2020	MW	CX	$1,266.00
EP EFT	00067425	10006194	RODNEY K GRAY	419 W ALMONI	OH	04/01/2020	04/01/2020	MW	CX	$839.00
EP EFT	00067426	10008011	GREEN4 LLC	14801 WHITE	OH	04/01/2020	04/01/2020	MW	CX	$2,900.00
EP EFT	00067427	10007772	DE ANDRE D GREENE	159 S WLMGTC	OH	04/01/2020	04/01/2020	MW	CX	$1,728.00
EP EFT	00067428	10005373	VICKIE OR ANTHONY GRIGGS-SMITH	1343 W SCHOO	OH	04/01/2020	04/01/2020	MW	CX	$1,237.00
EP EFT	00067429	10001691	DONALD RAY HALL	2302 W CORYD	OH	04/01/2020	04/01/2020	MW	CX	$2,286.00
EP EFT	00067430	10005149	JONATHAN HAMMOND SR	1210 N ROSE	OH	04/01/2020	04/01/2020	MW	CX	$726.00
EP EFT	00067431	00367740	DAVID OR LAVADA HANCOCK	1301 E PECK #A	OH	04/01/2020	04/01/2020	MW	CX	$9,354.00
EP EFT	00067432	10007246	MARY E HANSBOROUGH	2116 W COMPT	OH	04/01/2020	04/01/2020	MW	CX	$1,414.00
EP EFT	00067433	10003818	FRANK HARRIS JR	1421 S GRANDI	OH	04/01/2020	04/01/2020	MW	CX	$539.00
EP EFT	00067434	00368780	CLEVELAND HARRIS	1714 SAN LUIS	OH	04/01/2020	04/01/2020	MW	CX	$1,110.00
EP EFT	00067435	10005855	LOUIS D HARRIS	1031 W SPRUCI	OH	04/01/2020	04/01/2020	MW	CX	$3,375.00
EP EFT	00067436	00383500	EMILY HART-HOLIFIELD	1100 COMPTOI	OH	04/01/2020	04/01/2020	MW	CX	$879.00
EP EFT	00067437	10002927	FRANK HARVEY III	216 JOHNSON	OH	04/01/2020	04/01/2020	MW	CX	$2,134.00
EP EFT	00067438	00370213	PHYLLIS HAYES	614 E ELM	OH	04/01/2020	04/01/2020	MW	CX	$1,549.00
EP EFT	00067439	00372675	LONEAR W HEARD-DAVIS	103 E CYPRESS	OH	04/01/2020	04/01/2020	MW	CX	$3,565.00
EP EFT	00067440	10007370	BARBARA D HENRY	717 GRAPE	OH	04/01/2020	04/01/2020	MW	CX	$682.00
EP EFT	00067441	10005757	RAFAEL HEREDIA	424 PALM ST	OH	04/01/2020	04/01/2020	MW	CX	$1,482.00
EP EFT	00067442	10009354	LOTTIE H HILLIARD	913 CULVER #A	OH	04/01/2020	04/01/2020	MW	CX	$1,906.00
EP EFT	00067443	10002849	WAIL HINDI	211 JOHNSON #	OH	04/01/2020	04/01/2020	MW	CX	$4,118.00
EP EFT	00067444	00382951	FRED HOBBS JR	120 W INDIGO	OH	04/01/2020	04/01/2020	MW	CX	$1,241.00
EP EFT	00067445	10009005	NICHOLAS S HOGAN	413 BROADACI	OH	04/01/2020	04/01/2020	MW	CX	$768.00
EP EFT	00067446	10004812	KEVIN OR SHEREDA HOLMES	1916 WILMGTC	OH	04/01/2020	04/01/2020	MW	CX	$1,782.00
EP EFT	00067447	10003936	LEON C HOLMES	912 S NESTOR	OH	04/01/2020	04/01/2020	MW	CX	$312.00
EP EFT	00067448	10004709	SHADRON HOLMES	1917 MCMILLL	OH	04/01/2020	04/01/2020	MW	CX	$1,632.00
EP EFT	00067449	10008966	ROBBIE M HOUSTON	1320 W 131ST	OH	04/01/2020	04/01/2020	MW	CX	$1,464.00
EP EFT	00067450	00390050	JESSIE LEE HOWARD	331 W ALMONI	OH	04/01/2020	04/01/2020	MW	CX	$372.00
EP EFT	00067451	10005705	MINNIE HOWARD	12824 CASTLE(	OH	04/01/2020	04/01/2020	MW	CX	$1,837.00

City of Compton

Consolidated Checks Register

04/01/2020 to 04/30/2020 Job Number: 1456344

Check		Payee ID	Payee Name	First Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
EP EFT	00067452	10004362	JOAN HUGHES	604 CHESTER	OH	04/01/2020	04/01/2020	MW	CX	$1,490.00
EP EFT	00067453	10002177	KENNETH OR CHERYL HUNTER	1115 MATTHIS	OH	04/01/2020	04/01/2020	MW	CX	$89.00
EP EFT	00067454	10007580	VICTOR OR IBARRA MENDEZ	909 N CULVER	OH	04/01/2020	04/01/2020	MW	CX	$859.00
EP EFT	00067455	10009012	RICARDO IBARRA	417 E PALMER	OH	04/01/2020	04/01/2020	MW	CX	$2,191.00
EP EFT	00067456	10009383	SHAWN E IVIE	4011ELZBTHM	OH	04/01/2020	04/01/2020	MW	CX	$4,955.00
EP EFT	00067457	10002611	KIPLING JACKSON OR PAMELA WILLIAI	2112 KNOPH	OH	04/01/2020	04/01/2020	MW	CX	$657.00
EP EFT	00067458	00418940	CHARLES L & SANDRA E A JACKSON	974 W 152ND	OH	04/01/2020	04/01/2020	MW	CX	$1,337.00
EP EFT	00067459	00419085	THERON JACKSON	1410 W 131ST	OH	04/01/2020	04/01/2020	MW	CX	$1,079.00
EP EFT	00067460	00419300	ANTHONY F JAMES	126 TICHENOR	OH	04/01/2020	04/01/2020	MW	CX	$1,038.00
EP EFT	00067461	10002095	BILLIE L JOHNSON	1304 TAMARIN	OH	04/01/2020	04/01/2020	MW	CX	$3,701.00
EP EFT	00067462	10002235	JAMES OR EULA JOHNSON	129 CALDWEL	OH	04/01/2020	04/01/2020	MW	CX	$1,518.00
EP EFT	00067463	00435770	MARCUS C JOHNSON	223 S FLOWER	OH	04/01/2020	04/01/2020	MW	CX	$1,944.00
EP EFT	00067464	10004361	DIANE E JOHNSON-WALKER	832W137MAR	OH	04/01/2020	04/01/2020	MW	CX	$2,651.00
EP EFT	00067465	10007130	ALMA L JONES	712 S ACACIA	OH	04/01/2020	04/01/2020	MW	CX	$3,691.00
EP EFT	00067466	10008530	DANYELL JONES	1200 S EXMOO	OH	04/01/2020	04/01/2020	MW	CX	$1,283.00
EP EFT	00067467	00436671	DAVID JONES	1420 S BURRIS	OH	04/01/2020	04/01/2020	MW	CX	$1,985.00
EP EFT	00067468	10008620	HENRY JONES	2017 DERN AV	OH	04/01/2020	04/01/2020	MW	CX	$1,572.00
EP EFT	00067469	00436764	JAMES OTIS JONES	311 S CENTRAI	OH	04/01/2020	04/01/2020	MW	CX	$2,055.00
EP EFT	00067470	10008951	MONA JONES	925 ARLINGTO	OH	04/01/2020	04/01/2020	MW	CX	$1,776.00
EP EFT	00067471	10007886	KAREN L KIRKS ADMIN	512 W ELM ST	OH	04/01/2020	04/01/2020	MW	CX	$671.00
EP EFT	00067472	10002783	ALLEN J KENNETT	220 BENNETT #	OH	04/01/2020	04/01/2020	MW	CX	$2,414.00
EP EFT	00067473	00453865	BARBARA KEYES	215 POINSETTI	OH	04/01/2020	04/01/2020	MW	CX	$1,966.00
EP EFT	00067474	10005479	DAWIT KIDANE	502 W ALONDI	OH	04/01/2020	04/01/2020	MW	CX	$2,304.00
EP EFT	00067475	10008318	KIM HOA INVESTMENTS LLC	116 ALONDRA	OH	04/01/2020	04/01/2020	MW	CX	$6,704.00
EP EFT	00067476	10009028	MICHAEL KING	202 SPRING #A	OH	04/01/2020	04/01/2020	MW	CX	$1,017.00
EP EFT	00067477	10007410	TRACEY M LAWRENCE	12014 WILMIN	OH	04/01/2020	04/01/2020	MW	CX	$2,245.00
EP EFT	00067478	10005661	CARLOS W LEAKE	106 RACQUET	OH	04/01/2020	04/01/2020	MW	CX	$836.00
EP EFT	00067479	10002747	GERALD LEE	1003 E PECK #I	OH	04/01/2020	04/01/2020	MW	CX	$1,019.00
EP EFT	00067480	10003139	GRACE LEE	412 E PALMER	OH	04/01/2020	04/01/2020	MW	CX	$1,249.00
EP EFT	00067481	10004945	HELEN LEE	428 MAGNOLI	OH	04/01/2020	04/01/2020	MW	CX	$1,876.00
EP EFT	00067482	10007470	GREGORY LEVY	506 S BARCLA	OH	04/01/2020	04/01/2020	MW	CX	$815.00
EP EFT	00067483	10008597	FUMEI LIU	903 ACACIA	OH	04/01/2020	04/01/2020	MW	CX	$3,626.00
EP EFT	00067484	00475640	HESTER B LIVELY	2105 N BELHA	OH	04/01/2020	04/01/2020	MW	CX	$859.00
EP EFT	00067485	10006149	HECTOR R LOPEZ	710 N VAN NES	OH	04/01/2020	04/01/2020	MW	CX	$788.00

City of Compton

Consolidated Checks Register

04/01/2020 to 04/30/2020

Job Number: 1456344

Check		Payee ID	Payee Name	First Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
EP EFT	00067486	10009095	JOSUE LOPEZ	122 N SANTA F	OH	04/01/2020	04/01/2020	MW	CX	$1,137.00
EP EFT	00067487	00510826	ALMA LURRY	1131 E 144TH	OH	04/01/2020	04/01/2020	MW	CX	$796.00
EP EFT	00067488	10005603	ASHOK OR MANJU MADAN	2128 W COMPT	OH	04/01/2020	04/01/2020	MW	CX	$476.00
EP EFT	00067489	10007028	EARTHA MADISON JR	1931 W 132ND	OH	04/01/2020	04/01/2020	MW	CX	$720.00
EP EFT	00067490	00519610	ARIL MANNING	419 S CASWEL	OH	04/01/2020	04/01/2020	MW	CX	$1,786.00
EP EFT	00067491	00519612	CARDELL MANNING	1815 SANTA FE	OH	04/01/2020	04/01/2020	MW	CX	$511.00
EP EFT	00067492	10004991	MARTIN TEMPLE AME ZION CHURCH	607 N SANTA F	OH	04/01/2020	04/01/2020	MW	CX	$919.00
EP EFT	00067493	00533105	EDIE MARTIN	900 W BRAZIL	OH	04/01/2020	04/01/2020	MW	CX	$553.00
EP EFT	00067494	10003674	GIOVANNI MARTINEZ	218 1/2 N SLOA	OH	04/01/2020	04/01/2020	MW	CX	$3,182.00
EP EFT	00067495	10007301	ROBERT T OR VIVIAN J MARTINEZ	1600 STONEAC	OH	04/01/2020	04/01/2020	MW	CX	$1,141.00
EP EFT	00067496	00537211	JOE T MASON SR	2523 COMPTOI	OH	04/01/2020	04/01/2020	MW	CX	$750.00
EP EFT	00067497	10005614	ANTHONY E MASON	1502 STOCKWI	OH	04/01/2020	04/01/2020	MW	CX	$1,357.00
EP EFT	00067498	10008823	RUBY L MATTHEWS	317 E ELM	OH	04/01/2020	04/01/2020	MW	CX	$327.00
EP EFT	00067499	10004590	ARTHUR OR VALENCIA MAYFIELD	117 W JOHNSO	OH	04/01/2020	04/01/2020	MW	CX	$393.00
EP EFT	00067500	00539158	EVERLEANE B MAYFIELD	806 N CULVER	OH	04/01/2020	04/01/2020	MW	CX	$782.00
EP EFT	00067501	00547030	WILLIE M & HATTIE E MC DANIEL	1315 WILLOWI	OH	04/01/2020	04/01/2020	MW	CX	$766.00
EP EFT	00067502	10004957	MILDRED MC GUIRE	1202 E TUCKEI	OH	04/01/2020	04/01/2020	MW	CX	$930.00
EP EFT	00067503	00549184	GLORIA J HUFF MC QUEEN	799 E PINE	OH	04/01/2020	04/01/2020	MW	CX	$830.00
EP EFT	00067504	10008763	AAKASH MEHTA	800 TAMARINI	OH	04/01/2020	04/01/2020	MW	CX	$1,079.00
EP EFT	00067505	10006256	CARLOS MENDEZ	400ACACIAMA	OH	04/01/2020	04/01/2020	MW	CX	$1,192.00
EP EFT	00067506	00550662	IGNACIO IBARRA MENDEZ	3021 SANTA FE	OH	04/01/2020	04/01/2020	MW	CX	$8,726.00
EP EFT	00067507	00550657	JUAN B MENDEZ	839 W MAPLE	OH	04/01/2020	04/01/2020	MW	CX	$4,229.00
EP EFT	00067508	00557598	EULOS & BEVERLY MILLER	1212 E PALMEI	OH	04/01/2020	04/01/2020	MW	CX	$4,311.00
EP EFT	00067509	10007393	APRIL D MITCHELL	2208 LOCUST	OH	04/01/2020	04/01/2020	MW	CX	$1,390.00
EP EFT	00067510	10007909	KINGSLEY M MMEJE	805 SANTA FE	OH	04/01/2020	04/01/2020	MW	CX	$2,857.00
EP EFT	00067511	10008455	FELICIA MOODY	727 PAULSON (	OH	04/01/2020	04/01/2020	MW	CX	$887.00
EP EFT	00067512	10009135	BILLIE JO MOORE	14701 ATLANT	OH	04/01/2020	04/01/2020	MW	CX	$673.00
EP EFT	00067513	10007916	IVANIA R OR PAUL MORALES	223 N CHESTEI	OH	04/01/2020	04/01/2020	MW	CX	$782.00
EP EFT	00067514	10004870	KAREN MORALES OR ANDREW MORALI	209 POINSETT/	OH	04/01/2020	04/01/2020	MW	CX	$2,370.00
EP EFT	00067515	00580940	MARJIE P MOSLEY	719 E COCOA	OH	04/01/2020	04/01/2020	MW	CX	$1,512.00
EP EFT	00067516	00580945	ROY LEE MOSLEY	1816 E KAY ST	OH	04/01/2020	04/01/2020	MW	CX	$2,195.00
EP EFT	00067517	10007465	OSCAR A MUNOZ	1021 GRANDEI	OH	04/01/2020	04/01/2020	MW	CX	$1,011.00
EP EFT	00067518	00685042	OXFORD MURRY	412 N WILLOW	OH	04/01/2020	04/01/2020	MW	CX	$838.00
EP EFT	00067519	10002505	CRISANTO NEVAREZ	421 WILLWBRI	OH	04/01/2020	04/01/2020	MW	CX	$1,341.00

City of Compton

Consolidated Checks Register

04/01/2020 to 04/30/2020 Job Number: 1456344

Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
EP EFT 00067520	10004373	CHRISTOPHER NEWCOMBE	123 ALONDRA	OH	04/01/2020	04/01/2020	MW	CX	$4,407.00
EP EFT 00067521	10007445	MIKE HONG NGAN	316 MAGNOLI/	OH	04/01/2020	04/01/2020	MW	CX	$1,527.00
EP EFT 00067522	10005888	JAMES OGBURN	516 W CEDAR	OH	04/01/2020	04/01/2020	MW	CX	$416.00
EP EFT 00067523	10002863	KATHY OH & TIMOTHY DEBAETS	502 W MAGNO	OH	04/01/2020	04/01/2020	MW	CX	$3,508.00
EP EFT 00067524	10008173	JULIE ANN OH	911 TAMARINI	OH	04/01/2020	04/01/2020	MW	CX	$1,919.00
EP EFT 00067525	10005858	RUTH C OLMSTED	707 N ROSE	OH	04/01/2020	04/01/2020	MW	CX	$792.00
EP EFT 00067526	10009189	OMG MARKETING VENTURES INC	2001/2CYPRES!	OH	04/01/2020	04/01/2020	MW	CX	$5,070.00
EP EFT 00067527	10004725	CHIERE J. OR HAROLD L. OWENS	2321 E MYRRH	OH	04/01/2020	04/01/2020	MW	CX	$771.00
EP EFT 00067528	10003427	ESTATE OF OLLIE LEE PALMER	1926 W 137TH	OH	04/01/2020	04/01/2020	MW	CX	$360.00
EP EFT 00067529	10007447	MARIO C PERES	441 S WILMINC	OH	04/01/2020	04/01/2020	MW	CX	$716.00
EP EFT 00067530	10009207	ARCELIA PESCINA	207 W RAYMO'	OH	04/01/2020	04/01/2020	MW	CX	$1,376.00
EP EFT 00067531	10009105	PI PROPERTIES NO 170 LLC	913 ROSE #106	OH	04/01/2020	04/01/2020	MW	CX	$1,797.00
EP EFT 00067532	10009052	PI PROPERTIES NO 34 LLC	2234 EL SEGUN	OH	04/01/2020	04/01/2020	MW	CX	$1,957.00
EP EFT 00067533	10009106	PI PROPERTIES NO 86 LLC	1617 E KAY ST	OH	04/01/2020	04/01/2020	MW	CX	$2,591.00
EP EFT 00067534	10008235	PI PROPERTIES NO. 77 LLC	1214 ATLANTI(	OH	04/01/2020	04/01/2020	MW	CX	$1,314.00
EP EFT 00067535	10009127	ERIC G PIPKIN	1242 W 134TH	OH	04/01/2020	04/01/2020	MW	CX	$1,364.00
EP EFT 00067536	10007602	ANDREA Y OR PAMELA EDWARDS POW	126 N BURRIS	OH	04/01/2020	04/01/2020	MW	CX	$863.00
EP EFT 00067537	10003215	RENAE L POWELL	533 ALMOND #	OH	04/01/2020	04/01/2020	MW	CX	$1,001.00
EP EFT 00067538	10008985	DIANE PRINCE	122 1/2 REEVE	OH	04/01/2020	04/01/2020	MW	CX	$860.00
EP EFT 00067539	10007046	PROGRESSIVE EQUITIES LLC	12627 COMPTC	OH	04/01/2020	04/01/2020	MW	CX	$716.00
EP EFT 00067540	10008350	VERLEAN RACHAL	1315 S EXMOO	OH	04/01/2020	04/01/2020	MW	CX	$1,004.00
EP EFT 00067541	00714515	LAWRENCE M RAMSEY	208 SANTA FE	OH	04/01/2020	04/01/2020	MW	CX	$5,484.00
EP EFT 00067542	10007409	MONA RANDLE	2715 W 132ND	OH	04/01/2020	04/01/2020	MW	CX	$1,193.00
EP EFT 00067543	10006011	GARY A REECE	922 POINSETTI	OH	04/01/2020	04/01/2020	MW	CX	$2,544.00
EP EFT 00067544	10007678	DANIELA REYES	2536 EL SEGUN	OH	04/01/2020	04/01/2020	MW	CX	$1,662.00
EP EFT 00067545	10008873	ANDREW REYNOLDS	2028 PARMELE	OH	04/01/2020	04/01/2020	MW	CX	$1,450.00
EP EFT 00067546	10008568	DIONDRE RICHARDS	820 CMPTON #	OH	04/01/2020	04/01/2020	MW	CX	$760.00
EP EFT 00067547	10003430	MIKE RIOS	938 W SCHOOL	OH	04/01/2020	04/01/2020	MW	CX	$676.00
EP EFT 00067548	10008989	RENEE RIOS	126 CALDWEL]	OH	04/01/2020	04/01/2020	MW	CX	$3,809.00
EP EFT 00067549	10008976	JOSE RIVAS	1421 S WILLBR	OH	04/01/2020	04/01/2020	MW	CX	$1,253.00
EP EFT 00067550	10007290	GILBERTO RIVERA	707 S BARCLA'	OH	04/01/2020	04/01/2020	MW	CX	$895.00
EP EFT 00067551	10008642	DOMONIQUE ROBERTS	104 MYRRH	OH	04/01/2020	04/01/2020	MW	CX	$2,227.00
EP EFT 00067552	10005711	SHANALA D ROBERTS	521 W LAUREL	OH	04/01/2020	04/01/2020	MW	CX	$865.00
EP EFT 00067553	10008347	IRENE OR MARVIN K ROBINSON	1500 TAMARIN	OH	04/01/2020	04/01/2020	MW	CX	$3,187.00

City of Compton

Consolidated Checks Register

04/01/2020 to 04/30/2020 Job Number: 1456344

Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
EP EFT 00067554	10002268	MICHELLE A GLASPIE ROBINSON	2707 BILLINGS	OH	04/01/2020	04/01/2020	MW	CX	$1,924.00
EP EFT 00067555	10006175	ERIK ROGERS	470 MAGNOLI/	OH	04/01/2020	04/01/2020	MW	CX	$3,154.00
EP EFT 00067556	10005604	CRISTINA ROJO	431 W PEACH	OH	04/01/2020	04/01/2020	MW	CX	$1,123.00
EP EFT 00067557	10009305	ROSECRANS AVENUE PROPERTY LLC	1642 E KAY ST	OH	04/01/2020	04/01/2020	MW	CX	$6,061.00
EP EFT 00067558	10002723	CINDY ROSS	436 W PALM #(	OH	04/01/2020	04/01/2020	MW	CX	$2,713.00
EP EFT 00067559	10004464	AQUIL SAAFIR	705 N HILLFOR	OH	04/01/2020	04/01/2020	MW	CX	$925.00
EP EFT 00067560	10007553	LILLIAN SALDANA-SIMONIAN	1010 S POINSE'	OH	04/01/2020	04/01/2020	MW	CX	$2,893.00
EP EFT 00067561	10006555	JEFFERY D SALLIE	620 LAUREL	OH	04/01/2020	04/01/2020	MW	CX	$1,584.00
EP EFT 00067562	10001565	ICILDA SANFORD	905 ALBERTSC	OH	04/01/2020	04/01/2020	MW	CX	$829.00
EP EFT 00067563	10007891	SANTA FE APARTMENTS CORP	2010 SANTA FE	OH	04/01/2020	04/01/2020	MW	CX	$2,201.00
EP EFT 00067564	10008492	SCTHU LLC	891 W RAYMO'	OH	04/01/2020	04/01/2020	MW	CX	$778.00
EP EFT 00067565	10008622	SCWJ LLC	500WILLOWBF	OH	04/01/2020	04/01/2020	MW	CX	$7,746.00
EP EFT 00067566	10003794	CHARLES A SEALS	335 W MYRRH	OH	04/01/2020	04/01/2020	MW	CX	$2,958.00
EP EFT 00067567	10002381	MAXIMILIANO S & CONCEPCION SEGOV	102 E RAYMON	OH	04/01/2020	04/01/2020	MW	CX	$1,369.00
EP EFT 00067568	00782045	W SPAULDING SETTLE	1028 GRANDEI	OH	04/01/2020	04/01/2020	MW	CX	$11,383.00
EP EFT 00067569	10002893	VERGIE E SEYMORE	718 E COCOA	OH	04/01/2020	04/01/2020	MW	CX	$2,348.00
EP EFT 00067570	10007653	DONALD SHAW SR.	715 GRAPE	OH	04/01/2020	04/01/2020	MW	CX	$1,078.00
EP EFT 00067571	10009197	SHELTER FIRST LLC	319 1/2 MAGNI	OH	04/01/2020	04/01/2020	MW	CX	$1,985.00
EP EFT 00067572	00785020	LEE & SARAH SHELTON	204 S WARD	OH	04/01/2020	04/01/2020	MW	CX	$815.00
EP EFT 00067573	00785022	DEBRA A SHELTON-LOVE	15529 FRAILEY	OH	04/01/2020	04/01/2020	MW	CX	$3,600.00
EP EFT 00067574	10009165	MANDI SHERMAN	218 MAYO #C	OH	04/01/2020	04/01/2020	MW	CX	$2,973.00
EP EFT 00067575	10008967	BARBARA OR SIMIEN	216 W RAYMO'	OH	04/01/2020	04/01/2020	MW	CX	$1,031.00
EP EFT 00067576	00786930	THELMA M SIMMONS	14636 ATLANT	OH	04/01/2020	04/01/2020	MW	CX	$1,183.00
EP EFT 00067577	10000808	JAMMIE LEE SMITH	2313 W CLAUD	OH	04/01/2020	04/01/2020	MW	CX	$737.00
EP EFT 00067578	10008508	MARION SMITH	811 MAGNOLI/	OH	04/01/2020	04/01/2020	MW	CX	$1,020.00
EP EFT 00067579	10009058	TATIANA SMITH	14708 ATLANT	OH	04/01/2020	04/01/2020	MW	CX	$2,392.00
EP EFT 00067580	10003377	TYRONE SMITH	408 W PALM #I	OH	04/01/2020	04/01/2020	MW	CX	$4,839.00
EP EFT 00067581	00794035	WILBERT OR LEE ETTA SMITH	216 S PANNES	OH	04/01/2020	04/01/2020	MW	CX	$261.00
EP EFT 00067582	00794045	YOLANDA Y SMITH	2810 LANTANA	OH	04/01/2020	04/01/2020	MW	CX	$1,591.00
EP EFT 00067583	10006520	DANIELLE C SMYER	1310 S TAMAR	OH	04/01/2020	04/01/2020	MW	CX	$616.00
EP EFT 00067584	10008887	SOLA REAL ESTATE FUND I LLC	15412 ATL #12I	OH	04/01/2020	04/01/2020	MW	CX	$1,097.00
EP EFT 00067585	00806543	ASHOK K SOOD OR SUSHAM SOOD	2112 E CMPTOI	OH	04/01/2020	04/01/2020	MW	CX	$5,287.00
EP EFT 00067586	10008635	SOUTHWESTERN ENTERPRISES	922 N SLOAN #	OH	04/01/2020	04/01/2020	MW	CX	$4,665.00
EP EFT 00067587	10005484	DEBRA E SPEARS	585 W COCOA	OH	04/01/2020	04/01/2020	MW	CX	$1,533.00

City of Compton

Consolidated Checks Register

04/01/2020 to 04/30/2020 Job Number: 1456344

Check		Payee ID	Payee Name	First Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
EP EFT	00067588	00840175	EUGENE & VERNA ST AMANT	113 CYPRESS #	OH	04/01/2020	04/01/2020	MW	CX	$1,837.00
EP EFT	00067589	10003524	JOHNNY STALLWORTH II	131 CYPRESS #	OH	04/01/2020	04/01/2020	MW	CX	$692.00
EP EFT	00067590	10003774	ALEX STAMIRES	318 W ALMONI	OH	04/01/2020	04/01/2020	MW	CX	$9,022.00
EP EFT	00067591	10008876	STANLEY & LEATRICE JOHNSON	12407 WILMG #	OH	04/01/2020	04/01/2020	MW	CX	$1,037.00
EP EFT	00067592	00853440	JOSEPH STEPHEN	933 GRANDEE	OH	04/01/2020	04/01/2020	MW	CX	$5,309.00
EP EFT	00067593	10002895	AMBROSE STEVENS	705 WILLOWBI	OH	04/01/2020	04/01/2020	MW	CX	$4,679.00
EP EFT	00067594	10009217	SVPP PROPERTIES LLC	107 E RAYMON	OH	04/01/2020	04/01/2020	MW	CX	$966.00
EP EFT	00067595	10009162	SYCLE GROUP LLC	1020 COMPTON	OH	04/01/2020	04/01/2020	MW	CX	$4,477.00
EP EFT	00067596	10007542	T K PROPERTIES LLC	183 RACQUET	OH	04/01/2020	04/01/2020	MW	CX	$1,241.00
EP EFT	00067597	00867766	WILLIAM TANNER OR REGINA TANNER	816 SANTA FE	OH	04/01/2020	04/01/2020	MW	CX	$1,126.00
EP EFT	00067598	10006571	TERRY LYNN TASBY	113 S LOCUST	OH	04/01/2020	04/01/2020	MW	CX	$2,081.00
EP EFT	00067599	10008294	DELETHA TAYLOR	908 W MYRRH	OH	04/01/2020	04/01/2020	MW	CX	$143.00
EP EFT	00067600	10008225	JACQUELINE TAYLOR	2244 STOCKWI	OH	04/01/2020	04/01/2020	MW	CX	$1,461.00
EP EFT	00067601	00867941	LAVERNE TAYLOR	400 S WARD	OH	04/01/2020	04/01/2020	MW	CX	$736.00
EP EFT	00067602	10007218	TDB CONSULTING SOLUTIONS INC	1041 W REEVE	OH	04/01/2020	04/01/2020	MW	CX	$3,397.00
EP EFT	00067603	10008773	THE PRUDE FAMILY TRUST	200 JOHNSON #	OH	04/01/2020	04/01/2020	MW	CX	$1,309.00
EP EFT	00067604	10004137	EVELYN THIBEAUX	1019 W SPRUCI	OH	04/01/2020	04/01/2020	MW	CX	$720.00
EP EFT	00067605	10008404	CHRISTIAN THOMAS	1233 E 139TH S	OH	04/01/2020	04/01/2020	MW	CX	$1,222.00
EP EFT	00067606	00878134	BERDIS THOMPSON	1318 S CENTER	OH	04/01/2020	04/01/2020	MW	CX	$850.00
EP EFT	00067607	00878176	JERRY D THORNTON	1214 BROADAC	OH	04/01/2020	04/01/2020	MW	CX	$1,809.00
EP EFT	00067608	10003731	EVA J TOLBERT	1316 S TEMPLE	OH	04/01/2020	04/01/2020	MW	CX	$3,709.00
EP EFT	00067609	10007589	TOMMIE MARQUETTE TRUST	710 S CASWEL	OH	04/01/2020	04/01/2020	MW	CX	$1,329.00
EP EFT	00067610	10003275	LATANYA J ALLEN TOWNSEND	2103 SAN VICE	OH	04/01/2020	04/01/2020	MW	CX	$556.00
EP EFT	00067611	10005814	JANNICE TUCKER	1433 W MAGNO	OH	04/01/2020	04/01/2020	MW	CX	$831.00
EP EFT	00067612	10004517	KEVIN L TUCKER	1200 S CENTRA	OH	04/01/2020	04/01/2020	MW	CX	$4.00
EP EFT	00067613	10007291	ARENA M. TURNER-COPELAND	631SPRUCEAM	OH	04/01/2020	04/01/2020	MW	CX	$2,274.00
EP EFT	00067614	10008704	JOSEPHINE TWINE	423 SPRUCE #A	OH	04/01/2020	04/01/2020	MW	CX	$1,253.00
EP EFT	00067615	10008118	MJENZI R UJAMAA	923 1/2 ARLINC	OH	04/01/2020	04/01/2020	MW	CX	$728.00
EP EFT	00067616	10009386	URBAN STREET VENTURES INC	600 N ROSE #A	OH	04/01/2020	04/01/2020	MW	CX	$1,624.00
EP EFT	00067617	00918000	WARREN W & VIRGINIA R VALDRY	911 W MAPLE	OH	04/01/2020	04/01/2020	MW	CX	$473.00
EP EFT	00067618	10008486	SHEILA VASQUEZ	603 N SLOAN	OH	04/01/2020	04/01/2020	MW	CX	$1,089.00
EP EFT	00067619	10007535	SYLVIA D VERNON	159 WILMING #	OH	04/01/2020	04/01/2020	MW	CX	$937.00
EP EFT	00067620	10007811	JOSE MANUEL VILLALOBOS	500 WILLOWBI	OH	04/01/2020	04/01/2020	MW	CX	$1,077.00
EP EFT	00067621	10003078	DONALD S WADE	701 SANTA FE	OH	04/01/2020	04/01/2020	MW	CX	$1,112.00

City of Compton

Consolidated Checks Register

04/01/2020 to 04/30/2020

Job Number: 1456344

Check		Payee ID	Payee Name	First Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
EP EFT	00067622	00927110	JAMES WALKER	247 S MATTHIS	OH	04/01/2020	04/01/2020	MW	CX	$582.00
EP EFT	00067623	00933260	LUCINDA WARREN	157 WILMING #	OH	04/01/2020	04/01/2020	MW	CX	$916.00
EP EFT	00067624	10003063	DUDLEY LOUIE WASHINGTON	2703 ALONDR/	OH	04/01/2020	04/01/2020	MW	CX	$1,524.00
EP EFT	00067625	10003052	GAIL M WASHINGTON	307 W MYRRH	OH	04/01/2020	04/01/2020	MW	CX	$1,816.00
EP EFT	00067626	00936220	WATTS LABOR COMMUNITY ACTION	2009 E 122ND #	OH	04/01/2020	04/01/2020	MW	CX	$828.00
EP EFT	00067627	00887075	WILLIE A WATTS-TROUTMAN	405 W PLUM S'	OH	04/01/2020	04/01/2020	MW	CX	$871.00
EP EFT	00067628	00942665	JESSE R or YVONNE A WEBB	1362 BENNETT	OH	04/01/2020	04/01/2020	MW	CX	$1,972.00
EP EFT	00067629	00942672	JOYCE M WELLS	1115GRNLFBM	OH	04/01/2020	04/01/2020	MW	CX	$288.00
EP EFT	00067630	10008202	WILBERT JR& ALTHEA WILLIAMS LVNC	217 N BURRIS #	OH	04/01/2020	04/01/2020	MW	CX	$6,045.00
EP EFT	00067631	10008986	LACHANDRA WILKERSON	213 REEVE ST	OH	04/01/2020	04/01/2020	MW	CX	$1,463.00
EP EFT	00067632	10002417	MONIQUE WILKES	1308 OAKS #D	OH	04/01/2020	04/01/2020	MW	CX	$4,464.00
EP EFT	00067633	10008430	LTASHIKA WILLIAMS	519 W PALM S'	OH	04/01/2020	04/01/2020	MW	CX	$846.00
EP EFT	00067634	00967610	TYRONE OR GERALDINE WILLIAMS	712 POINSET #(	OH	04/01/2020	04/01/2020	MW	CX	$1,250.00
EP EFT	00067635	10002712	VERONICA WILLIAMS	444 W ELM	OH	04/01/2020	04/01/2020	MW	CX	$764.00
EP EFT	00067636	10006262	MARIE WILLIS	14716 FRAILEY	OH	04/01/2020	04/01/2020	MW	CX	$1,201.00
EP EFT	00067637	10004499	FRANK B WINKFIELD JR	712 N THORSO'	OH	04/01/2020	04/01/2020	MW	CX	$1,262.00
EP EFT	00067638	10006332	WISE CAPITAL LLC	123 W SCHOOL	OH	04/01/2020	04/01/2020	MW	CX	$563.00
EP EFT	00067639	00970020	JOHNNY OR PEGGIE WITHERS	1310 E PECK S1	OH	04/01/2020	04/01/2020	MW	CX	$6,083.00
EP EFT	00067640	10001519	TRINA WITHERSPOON	1511 BENTLEY	OH	04/01/2020	04/01/2020	MW	CX	$1,169.00
EP EFT	00067641	10003218	BILLIE WOODS	215 N CULVER	OH	04/01/2020	04/01/2020	MW	CX	$488.00
EP EFT	00067642	10006920	KENNETH G WRIGHT	457 W TICHEN(	OH	04/01/2020	04/01/2020	MW	CX	$841.00
EP EFT	00067643	00712030	PUBLIC EMPLOYEES RETIREMENT SYST	PPE 3/14/20	OH	04/07/2020	04/07/2020	MW	CX	$189,934.21
EP EFT	00067644	00712050	PUBLIC EMPLOYEES RETIREMENT SYST	MARCH 2020	OH	04/07/2020	04/07/2020	MW	CX	$750,777.33
EP EFT	00067645	00712030	PUBLIC EMPLOYEES RETIREMENT SYST	PPE 3/28/20	OH	04/15/2020	04/15/2020	MW	CX	$185,753.83
EP EFT	00067646	00712030	PUBLIC EMPLOYEES RETIREMENT SYST	PYRL ADJ NGU	OH	04/21/2020	04/21/2020	MW	CX	$832,381.22
EP EFT	00067647	00712030	PUBLIC EMPLOYEES RETIREMENT SYST	PPE 4/11/20	OH	04/21/2020	04/21/2020	MW	CX	$186,659.19
EP EFT	00067648	10005715	1117 TUCKER LP	113 POINSETTI	OH	04/27/2020	04/27/2020	MW	CX	$1,131.00
EP EFT	00067649	10007374	1510 N WILLOWBROOK LLC	1512 WILLOWI	OH	04/27/2020	04/27/2020	MW	CX	$31.00
EP EFT	00067650	10009040	527-531 W ROSECRANS AVE LLC	527RSCRNSCA	OH	04/27/2020	04/27/2020	MW	CX	$4,202.00
EP EFT	00067651	10009071	708NTAMARIND LLC	710 N TAMARI	OH	04/27/2020	04/27/2020	MW	CX	$1,456.00
EP EFT	00067652	10003354	ACCESS COMMUNITY HOUSING	2314 E 126TH #	OH	04/27/2020	04/27/2020	MW	CX	$17,195.00
EP EFT	00067653	10009187	ANTHONY L ADAMS SR	322 W PALM #I	OH	04/27/2020	04/27/2020	MW	CX	$1,478.00
EP EFT	00067654	10008651	SADIE M ADDISON	15215WASHIN(	OH	04/27/2020	04/27/2020	MW	CX	$660.00
EP EFT	00067655	10008516	AFFORDABLE LLC	1613 KILLEN	OH	04/27/2020	04/27/2020	MW	CX	$1,286.00

City of Compton

Consolidated Checks Register

04/01/2020 to 04/30/2020 Job Number: 1465709

Check		Payee ID	Payee Name	First Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
EP EFT	00067656	10006497	PAVAN AGARWAL	1033 E POPPY #	OH	04/27/2020	04/27/2020	MW	CX	$1,140.00
EP EFT	00067657	00025490	H DAVID & HAIDEH VIJEH ALEXANDER	438 MAGNOLI/	OH	04/27/2020	04/27/2020	MW	CX	$2,191.00
EP EFT	00067658	10005737	MICAH ALI	628 MAGNOLI/	OH	04/27/2020	04/27/2020	MW	CX	$2,267.00
EP EFT	00067659	10009415	EARL B ALLEN	1932 E KILLEN	OH	04/27/2020	04/27/2020	MW	CX	$1,214.00
EP EFT	00067660	10008475	ALONDRA ELITE LIVING LLC	1317 ALONDR/	OH	04/27/2020	04/27/2020	MW	CX	$2,251.00
EP EFT	00067661	10003349	FRANK ALTAMIRANO	1207 W ARBUT	OH	04/27/2020	04/27/2020	MW	CX	$176.00
EP EFT	00067662	10008884	ANGEL ALVAREZ	1500 QUEENSI	OH	04/27/2020	04/27/2020	MW	CX	$2,569.00
EP EFT	00067663	10000133	JUANITA ANDERSON	334 ALMOND #	OH	04/27/2020	04/27/2020	MW	CX	$4,772.00
EP EFT	00067664	10004804	EFREN AND MARIA LUZ ANDRADE	449 W CHERRY	OH	04/27/2020	04/27/2020	MW	CX	$730.00
EP EFT	00067665	00054455	MICHAEL C ANDRY	1114 S TEMPLE	OH	04/27/2020	04/27/2020	MW	CX	$1,044.00
EP EFT	00067666	10003990	IMELDA KARINA ANGUIANO	705 WILLOWBI	OH	04/27/2020	04/27/2020	MW	CX	$687.00
EP EFT	00067667	00060715	EL MICHAEL ARMSTRONG	940 NORTHWO	OH	04/27/2020	04/27/2020	MW	CX	$5,944.00
EP EFT	00067668	10007274	EULA ARMSTRONG	1020DWIGHTA	OH	04/27/2020	04/27/2020	MW	CX	$900.00
EP EFT	00067669	10003983	GEORGE ARMSTRONG	2533 COMPTOI	OH	04/27/2020	04/27/2020	MW	CX	$921.00
EP EFT	00067670	10007988	ARNETA R OR BEVERLY FINNEY	2221 W 153RD	OH	04/27/2020	04/27/2020	MW	CX	$1,288.00
EP EFT	00067671	10008383	BLANCA ARRIOLA	1314 AMANTH.	OH	04/27/2020	04/27/2020	MW	CX	$1,674.00
EP EFT	00067672	10009210	AUTUMN WIND LLC	713BULLISCAI	OH	04/27/2020	04/27/2020	MW	CX	$6,249.00
EP EFT	00067673	10007714	GRACIELA BAEZ	119 N CHESTEI	OH	04/27/2020	04/27/2020	MW	CX	$770.00
EP EFT	00067674	10007257	GREGORY A BANKS	720 S CHESTEI	OH	04/27/2020	04/27/2020	MW	CX	$822.00
EP EFT	00067675	10004276	SAUTI L BARAKA	2318 RAYMON	OH	04/27/2020	04/27/2020	MW	CX	$853.00
EP EFT	00067676	10001200	HAROLD L & PEGGYE R BARNES	1620 GRAPE A'	OH	04/27/2020	04/27/2020	MW	CX	$530.00
EP EFT	00067677	00082580	GLENN BAYLESS	1408 SPRING	OH	04/27/2020	04/27/2020	MW	CX	$1,448.00
EP EFT	00067678	10009155	BCAH ENTERPRISES LLC	704 SLOAN	OH	04/27/2020	04/27/2020	MW	CX	$1,882.00
EP EFT	00067679	10007392	CAROL A BEAL	1009 E TUCKEI	OH	04/27/2020	04/27/2020	MW	CX	$923.00
EP EFT	00067680	10003589	KENNETH R BENSON SR	526 W ALMONI	OH	04/27/2020	04/27/2020	MW	CX	$1,263.00
EP EFT	00067681	10004089	MELANIE BERRY	1522 WILLOWI	OH	04/27/2020	04/27/2020	MW	CX	$6,596.00
EP EFT	00067682	10008726	BEST WESTERN SUMMIT INN INC	223 ACACIA #2	OH	04/27/2020	04/27/2020	MW	CX	$1,069.00
EP EFT	00067683	10006025	WILLIE G BOLDEN	208SNTAFEBA	OH	04/27/2020	04/27/2020	MW	CX	$678.00
EP EFT	00067684	00103900	LILLIE BOSWELL	1828 E ORCHAI	OH	04/27/2020	04/27/2020	MW	CX	$1,551.00
EP EFT	00067685	10001960	BEATRICE OR VIVIAN SMITH BRADLEY	919 E ARLINGT	OH	04/27/2020	04/27/2020	MW	CX	$1,175.00
EP EFT	00067686	10008679	GONZELLA BRAME	630 S CASWEL	OH	04/27/2020	04/27/2020	MW	CX	$743.00
EP EFT	00067687	10002094	ALFRED & LINDA BROOKS	336 ALMOND #	OH	04/27/2020	04/27/2020	MW	CX	$2,985.00
EP EFT	00067688	10004282	CAROLYN D BROWN	805 WILLOWBI	OH	04/27/2020	04/27/2020	MW	CX	$4,260.00
EP EFT	00067689	10005101	LARENCE BROWN	1037 S HARLAI	OH	04/27/2020	04/27/2020	MW	CX	$1,200.00

City of Compton

Consolidated Checks Register

04/01/2020 to 04/30/2020 Job Number: 1465709

Check		Payee ID	Payee Name	First Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
EP EFT	00067690	10009099	PECOLIA DAY BROWN	1805 BRAZIL	OH	04/27/2020	04/27/2020	MW	CX	$1,376.00
EP EFT	00067691	10008983	SHIRLEY ANN BROWN	1468 W 151ST	OH	04/27/2020	04/27/2020	MW	CX	$1,663.00
EP EFT	00067692	00111343	EL MARIE BRUMFIELD	1710 N CHESTE	OH	04/27/2020	04/27/2020	MW	CX	$1,613.00
EP EFT	00067693	10004458	DOROTHY BURNETT	914 W 131ST	OH	04/27/2020	04/27/2020	MW	CX	$920.00
EP EFT	00067694	00113735	WALLACE ANDERSON BURNEY III	506 WILMGTO	OH	04/27/2020	04/27/2020	MW	CX	$1,284.00
EP EFT	00067695	10006491	PATRICIA McGEE BUTLER	328 W CEDAR	OH	04/27/2020	04/27/2020	MW	CX	$1,137.00
EP EFT	00067696	10002994	GEORGE CALCOTE	1405 EXMOOR	OH	04/27/2020	04/27/2020	MW	CX	$698.00
EP EFT	00067697	10002850	VIRGIL CALCOTE	2106 BAHAMA	OH	04/27/2020	04/27/2020	MW	CX	$815.00
EP EFT	00067698	00143625	JOHN A & TOMMIE J CALLEGARI	702 CYPRES	OH	04/27/2020	04/27/2020	MW	CX	$1,382.00
EP EFT	00067699	10008807	ABELINO CAMORLINGO	1036 GRANDE	OH	04/27/2020	04/27/2020	MW	CX	$1,506.00
EP EFT	00067700	00147523	JOHN A & MARGARET P CARLISLE	205 N MAYO #/	OH	04/27/2020	04/27/2020	MW	CX	$980.00
EP EFT	00067701	10009416	MANUEL CASTANEDA JR	1470 W 153RD S	OH	04/27/2020	04/27/2020	MW	CX	$1,374.00
EP EFT	00067702	10007613	TONY XIA CHEN	152 RACQUET	OH	04/27/2020	04/27/2020	MW	CX	$1,354.00
EP EFT	00067703	10005631	TAMIKA CHILDRESS	745 W 138TH	OH	04/27/2020	04/27/2020	MW	CX	$588.00
EP EFT	00067704	10008078	DONELDA LAKE CHRISPELL	424 MAGNOLI/	OH	04/27/2020	04/27/2020	MW	CX	$629.00
EP EFT	00067705	00405034	CITY OF INGLEWOOD	939 MYRTLE #9	OH	04/27/2020	04/27/2020	MW	CX	$5,277.34
EP EFT	00067706	10002917	DARRYL COLEMAN	209 W COCOA	OH	04/27/2020	04/27/2020	MW	CX	$771.00
EP EFT	00067707	10008316	SADIE COLEMAN	4225 QUEENSL	OH	04/27/2020	04/27/2020	MW	CX	$688.00
EP EFT	00067708	00164190	LULA B COLLINS	120 N ACACIA	OH	04/27/2020	04/27/2020	MW	CX	$1,466.00
EP EFT	00067709	10003727	COMPTON HOLDINGS LLC	2126 N BULLIS	OH	04/27/2020	04/27/2020	MW	CX	$3,033.00
EP EFT	00067710	10007120	COMPTON SENIOR APARTMENTS LP	302 TAMARINI	OH	04/27/2020	04/27/2020	MW	CX	$4,370.00
EP EFT	00067711	10004544	ROBERTO OR MARIA CORNEJO	920 1/2 POINSE	OH	04/27/2020	04/27/2020	MW	CX	$1,729.00
EP EFT	00067712	10008965	DIANE COUEY	422 S SHERER	OH	04/27/2020	04/27/2020	MW	CX	$1,099.00
EP EFT	00067713	10004082	JOHN B CRAWFORD	1359 GRNLF #I	OH	04/27/2020	04/27/2020	MW	CX	$4,345.00
EP EFT	00067714	10008546	CRISPIN SALCEDO SANTOS	420 N ACACIA	OH	04/27/2020	04/27/2020	MW	CX	$947.00
EP EFT	00067715	10007127	BRENDA CUMMINGS	919 W 127TH	OH	04/27/2020	04/27/2020	MW	CX	$644.00
EP EFT	00067716	00232497	CURRY TEMPLE SR APT LTD PARTNERS	1001HICKORY#	OH	04/27/2020	04/27/2020	MW	CX	$3,448.00
EP EFT	00067717	10005682	DELORIS CURTIS	1611 W PALME	OH	04/27/2020	04/27/2020	MW	CX	$719.00
EP EFT	00067718	10008621	D SCHIPE TRUSTEE OF RODEO TRUST	4810 COMPTON	OH	04/27/2020	04/27/2020	MW	CX	$524.00
EP EFT	00067719	10006461	KEVIN DANG	1001 WILLOWI	OH	04/27/2020	04/27/2020	MW	CX	$1,001.00
EP EFT	00067720	10006424	THANH DANG	4245 3/4 COMP'	OH	04/27/2020	04/27/2020	MW	CX	$929.00
EP EFT	00067721	00241595	GARY L. DANIELS	215 S THORSO	OH	04/27/2020	04/27/2020	MW	CX	$516.00
EP EFT	00067722	10008804	FESIA A DAVENPORT	434 W LAUREL	OH	04/27/2020	04/27/2020	MW	CX	$858.00
EP EFT	00067723	10004426	CATHERINE DAVIS	415 S LOCUST	OH	04/27/2020	04/27/2020	MW	CX	$576.00

City of Compton

Consolidated Checks Register

04/01/2020 to 04/30/2020 Job Number: 1465709

Check		Payee ID	Payee Name	First Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
EP EFT	00067724	10004920	ERIC DAVIS	448 S SHERER	OH	04/27/2020	04/27/2020	MW	CX	$1,203.00
EP EFT	00067725	10007313	DAWN PATROL LLC	412 N MAYO #4	OH	04/27/2020	04/27/2020	MW	CX	$4,164.00
EP EFT	00067726	10008010	JOSE C DE CASAS	222 N MAYO	OH	04/27/2020	04/27/2020	MW	CX	$906.00
EP EFT	00067727	00247536	MOISES DE LA TORRE	1310 WADSWO	OH	04/27/2020	04/27/2020	MW	CX	$848.00
EP EFT	00067728	10008544	DE MIRANDA PROPERTY MGMT	120 CYPRESS	OH	04/27/2020	04/27/2020	MW	CX	$2,437.00
EP EFT	00067729	10007256	DESIDERIO LLC	601 WILLOWBI	OH	04/27/2020	04/27/2020	MW	CX	$625.00
EP EFT	00067730	10001591	JOE DIAZ	803 E OAKS #B	OH	04/27/2020	04/27/2020	MW	CX	$2,734.00
EP EFT	00067731	10007146	LAWRENCE DIGGS	1214 W 138TH S	OH	04/27/2020	04/27/2020	MW	CX	$1,036.00
EP EFT	00067732	10009319	BERDIE DILLON	1016 E OAKS #4	OH	04/27/2020	04/27/2020	MW	CX	$2,090.00
EP EFT	00067733	10008927	DOROTHA CALLOWAY RVOC LIVING TF	115 W INDIGO	OH	04/27/2020	04/27/2020	MW	CX	$839.00
EP EFT	00067734	10007810	ROY E DUMAS	526 W PALM	OH	04/27/2020	04/27/2020	MW	CX	$3,029.00
EP EFT	00067735	10007398	MARCO ANTONIO ECHEVERRIA	1803 WILMING	OH	04/27/2020	04/27/2020	MW	CX	$1,409.00
EP EFT	00067736	10008678	ALICE J EDWARDS	220 OLEANDEI	OH	04/27/2020	04/27/2020	MW	CX	$1,639.00
EP EFT	00067737	10005600	HELEN C EDWARDS	519 WILLOWBI	OH	04/27/2020	04/27/2020	MW	CX	$2,248.00
EP EFT	00067738	00291326	LILLIE ENGLISH	1113 VAN NES	OH	04/27/2020	04/27/2020	MW	CX	$172.00
EP EFT	00067739	10007204	ERICK R. ETHERIDGE	355MAGNL#32	OH	04/27/2020	04/27/2020	MW	CX	$2,554.00
EP EFT	00067740	10007973	FAITHFUL CHURCH OF GOD IN CHRIST	1008 N ARANB	OH	04/27/2020	04/27/2020	MW	CX	$853.00
EP EFT	00067741	10000123	WESLEY J FARRELL	528 W ALMONI	OH	04/27/2020	04/27/2020	MW	CX	$172.00
EP EFT	00067742	10007195	FRANCISCO FELICIANO	173 RACQUET	OH	04/27/2020	04/27/2020	MW	CX	$1,937.00
EP EFT	00067743	00293115	DENIA L FERGUSON	313 W PALM #7	OH	04/27/2020	04/27/2020	MW	CX	$1,285.00
EP EFT	00067744	00293802	CHRISTOPHER D FIELDS	1713 SAN VINC	OH	04/27/2020	04/27/2020	MW	CX	$660.00
EP EFT	00067745	10000807	LADARO FIGURES	1520 VISALIA	OH	04/27/2020	04/27/2020	MW	CX	$1,129.00
EP EFT	00067746	10003610	DERRICK FLORENCE	113 TICHENOR	OH	04/27/2020	04/27/2020	MW	CX	$1,520.00
EP EFT	00067747	10003880	MILTON FORD	1027 W 151ST	OH	04/27/2020	04/27/2020	MW	CX	$1,917.00
EP EFT	00067748	10009385	ELIAS VELAZQUEZ GARCIA	1009 S WILBRK	OH	04/27/2020	04/27/2020	MW	CX	$2,242.00
EP EFT	00067749	10007294	JESUS GARCIA	415 1/2 N MAY(	OH	04/27/2020	04/27/2020	MW	CX	$730.00
EP EFT	00067750	00324170	ALPHONZO OR WILLIE MAE GARLAND	511 S THORSOI	OH	04/27/2020	04/27/2020	MW	CX	$1,119.00
EP EFT	00067751	10007202	VICTOR GARRETT	973 W 152ND	OH	04/27/2020	04/27/2020	MW	CX	$1,295.00
EP EFT	00067752	10004309	MINNIE GIBSON FAMILY TRUST	1108 S TAMAR	OH	04/27/2020	04/27/2020	MW	CX	$591.00
EP EFT	00067753	00336678	RAUL GODINEZ	2111 E 122ND #	OH	04/27/2020	04/27/2020	MW	CX	$1,061.00
EP EFT	00067754	10006567	SANDRA GOMEZ	824 E PINE #D	OH	04/27/2020	04/27/2020	MW	CX	$1,906.00
EP EFT	00067755	10008874	ALBELARDO GONZALEZ	1030 W REEVE	OH	04/27/2020	04/27/2020	MW	CX	$2,828.00
EP EFT	00067756	10001010	LOIS CARROLL GOODLOE	116 S BRADFIE	OH	04/27/2020	04/27/2020	MW	CX	$1,173.00
EP EFT	00067757	10008984	CRAIG D GORDON	2537 E 124TH S	OH	04/27/2020	04/27/2020	MW	CX	$1,301.00

City of Compton

Consolidated Checks Register

04/01/2020 to 04/30/2020 Job Number: 1465709

Check		Payee ID	Payee Name	First Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
EP EFT	00067758	10003720	GRANADA PROPERTIES LLC	413 W LAUREL	OH	04/27/2020	04/27/2020	MW	CX	$6,672.00
EP EFT	00067759	10004386	CHARLESTON J GRANTHAM	1927 W 138TH S	OH	04/27/2020	04/27/2020	MW	CX	$1,266.00
EP EFT	00067760	10006194	RODNEY K GRAY	419 W ALMONI	OH	04/27/2020	04/27/2020	MW	CX	$839.00
EP EFT	00067761	10008011	GREEN4 LLC	14801 WHITE	OH	04/27/2020	04/27/2020	MW	CX	$2,900.00
EP EFT	00067762	10007772	DE ANDRE D GREENE	159 S WLMGTC	OH	04/27/2020	04/27/2020	MW	CX	$1,728.00
EP EFT	00067763	10005373	VICKIE OR ANTHONY GRIGGS-SMITH	1343 W SCHOO	OH	04/27/2020	04/27/2020	MW	CX	$1,237.00
EP EFT	00067764	10001691	DONALD RAY HALL	2302 W CORYL	OH	04/27/2020	04/27/2020	MW	CX	$2,286.00
EP EFT	00067765	10005149	JONATHAN HAMMOND SR	1210 N ROSE	OH	04/27/2020	04/27/2020	MW	CX	$726.00
EP EFT	00067766	00367740	DAVID OR LAVADA HANCOCK	1301 E PECK #A	OH	04/27/2020	04/27/2020	MW	CX	$8,706.00
EP EFT	00067767	10007246	MARY E HANSBOROUGH	2116 W COMPT	OH	04/27/2020	04/27/2020	MW	CX	$1,414.00
EP EFT	00067768	10003818	FRANK HARRIS JR	1421 S GRANDI	OH	04/27/2020	04/27/2020	MW	CX	$539.00
EP EFT	00067769	00368780	CLEVELAND HARRIS	1714 SAN LUIS	OH	04/27/2020	04/27/2020	MW	CX	$1,110.00
EP EFT	00067770	10005855	LOUIS D HARRIS	1031 W SPRUCI	OH	04/27/2020	04/27/2020	MW	CX	$3,507.00
EP EFT	00067771	00383500	EMILY HART-HOLIFIELD	1100 COMPTON	OH	04/27/2020	04/27/2020	MW	CX	$879.00
EP EFT	00067772	10002927	FRANK HARVEY III	216 JOHNSON	OH	04/27/2020	04/27/2020	MW	CX	$2,134.00
EP EFT	00067773	00370213	PHYLLIS HAYES	614 E ELM	OH	04/27/2020	04/27/2020	MW	CX	$1,549.00
EP EFT	00067774	00372675	LONEAR W HEARD-DAVIS	103 E CYPRESS	OH	04/27/2020	04/27/2020	MW	CX	$3,565.00
EP EFT	00067775	10007370	BARBARA D HENRY	717 GRAPE	OH	04/27/2020	04/27/2020	MW	CX	$682.00
EP EFT	00067776	10005757	RAFAEL HEREDIA	424 PALM ST	OH	04/27/2020	04/27/2020	MW	CX	$1,482.00
EP EFT	00067777	10009354	LOTTIE H HILLIARD	913 CULVER #A	OH	04/27/2020	04/27/2020	MW	CX	$1,906.00
EP EFT	00067778	10002849	WAIL HINDI	211 JOHNSON #	OH	04/27/2020	04/27/2020	MW	CX	$2,837.00
EP EFT	00067779	00382951	FRED HOBBS JR	120 W INDIGO	OH	04/27/2020	04/27/2020	MW	CX	$1,241.00
EP EFT	00067780	10009005	NICHOLAS S HOGAN	413 BROADAC	OH	04/27/2020	04/27/2020	MW	CX	$768.00
EP EFT	00067781	10004812	KEVIN OR SHEREDA HOLMES	1916 WILMGTC	OH	04/27/2020	04/27/2020	MW	CX	$1,782.00
EP EFT	00067782	10003936	LEON C HOLMES	912 S NESTOR	OH	04/27/2020	04/27/2020	MW	CX	$312.00
EP EFT	00067783	10004709	SHADRON HOLMES	1917 MCMILLL	OH	04/27/2020	04/27/2020	MW	CX	$1,632.00
EP EFT	00067784	10008966	ROBBIE M HOUSTON	1320 W 131ST	OH	04/27/2020	04/27/2020	MW	CX	$1,468.00
EP EFT	00067785	00390050	JESSIE LEE HOWARD	331 W ALMONI	OH	04/27/2020	04/27/2020	MW	CX	$1,224.00
EP EFT	00067786	10004362	JOAN HUGHES	604 CHESTER	OH	04/27/2020	04/27/2020	MW	CX	$1,490.00
EP EFT	00067787	10002177	KENNETH OR CHERYL HUNTER	1115 MATTHIS	OH	04/27/2020	04/27/2020	MW	CX	$89.00
EP EFT	00067788	10009012	RICARDO IBARRA	417 E PALMER	OH	04/27/2020	04/27/2020	MW	CX	$2,191.00
EP EFT	00067789	10009383	SHAWN E IVIE	4011 ELIZABET	OH	04/27/2020	04/27/2020	MW	CX	$3,752.00
EP EFT	00067790	10002611	KIPLING JACKSON OR PAMELA WILLIAI	2112 KNOPF	OH	04/27/2020	04/27/2020	MW	CX	$1,124.00
EP EFT	00067791	00418940	CHARLES L & SANDRA E A JACKSON	974 W 152ND	OH	04/27/2020	04/27/2020	MW	CX	$1,337.00

City of Compton

Consolidated Checks Register

04/01/2020 to 04/30/2020 Job Number: 1465709

Check		Payee ID	Payee Name	First Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
EP EFT	00067792	00419085	THERON JACKSON	1410 W 131ST	OH	04/27/2020	04/27/2020	MW	CX	$1,079.00
EP EFT	00067793	00419300	ANTHONY F JAMES	126 TICHENOR	OH	04/27/2020	04/27/2020	MW	CX	$1,038.00
EP EFT	00067794	10002095	BILLIE L JOHNSON	1217-19 TMRNI	OH	04/27/2020	04/27/2020	MW	CX	$3,038.00
EP EFT	00067795	10002235	JAMES OR EULA JOHNSON	129 CALDWEL	OH	04/27/2020	04/27/2020	MW	CX	$1,518.00
EP EFT	00067796	00435770	MARCUS C JOHNSON	223 S FLOWER	OH	04/27/2020	04/27/2020	MW	CX	$1,944.00
EP EFT	00067797	10004361	DIANE E JOHNSON-WALKER	832 W 137TH	OH	04/27/2020	04/27/2020	MW	CX	$2,000.00
EP EFT	00067798	10007130	ALMA L JONES	712 S ACACIA	OH	04/27/2020	04/27/2020	MW	CX	$3,407.00
EP EFT	00067799	10008530	DANYELL JONES	1200 S EXMOO	OH	04/27/2020	04/27/2020	MW	CX	$1,283.00
EP EFT	00067800	00436671	DAVID JONES	1420 S BURRIS	OH	04/27/2020	04/27/2020	MW	CX	$1,985.00
EP EFT	00067801	10008620	HENRY JONES	2017 DERN AV	OH	04/27/2020	04/27/2020	MW	CX	$1,572.00
EP EFT	00067802	00436764	JAMES OTIS JONES	311 S CENTRAI	OH	04/27/2020	04/27/2020	MW	CX	$2,048.00
EP EFT	00067803	10008951	MONA JONES	925 ARLINGTO	OH	04/27/2020	04/27/2020	MW	CX	$1,776.00
EP EFT	00067804	10007886	KAREN L KIRKS ADMIN	512 W ELM ST	OH	04/27/2020	04/27/2020	MW	CX	$671.00
EP EFT	00067805	10002783	ALLEN J KENNETT	220 BENNETT #	OH	04/27/2020	04/27/2020	MW	CX	$2,414.00
EP EFT	00067806	00453865	BARBARA KEYES	215 POINSETTI	OH	04/27/2020	04/27/2020	MW	CX	$1,966.00
EP EFT	00067807	10005479	DAWIT KIDANE	502 W ALONDI	OH	04/27/2020	04/27/2020	MW	CX	$2,391.00
EP EFT	00067808	10008318	KIM HOA INVESTMENTS LLC	116 ALONDRA	OH	04/27/2020	04/27/2020	MW	CX	$6,704.00
EP EFT	00067809	10009028	MICHAEL KING	202 SPRING #A	OH	04/27/2020	04/27/2020	MW	CX	$1,017.00
EP EFT	00067810	10007410	TRACEY M LAWRENCE	12014 WILMIN(	OH	04/27/2020	04/27/2020	MW	CX	$2,200.00
EP EFT	00067811	10005661	CARLOS W LEAKE	106 RACQUET	OH	04/27/2020	04/27/2020	MW	CX	$836.00
EP EFT	00067812	10002747	GERALD LEE	1003 E PECK #I	OH	04/27/2020	04/27/2020	MW	CX	$1,019.00
EP EFT	00067813	10003139	GRACE LEE	412 E PALMER	OH	04/27/2020	04/27/2020	MW	CX	$1,249.00
EP EFT	00067814	10004945	HELEN LEE	428 MAGNOLI/	OH	04/27/2020	04/27/2020	MW	CX	$1,876.00
EP EFT	00067815	10007470	GREGORY LEVY	506 S BARCLA'	OH	04/27/2020	04/27/2020	MW	CX	$875.00
EP EFT	00067816	10008597	FUMEI LIU	903 ACACIA	OH	04/27/2020	04/27/2020	MW	CX	$3,626.00
EP EFT	00067817	00475640	HESTER B LIVELY	2105 N BELHA'	OH	04/27/2020	04/27/2020	MW	CX	$859.00
EP EFT	00067818	10009095	JOSUE LOPEZ	122 N SANTA F	OH	04/27/2020	04/27/2020	MW	CX	$1,137.00
EP EFT	00067819	00510826	ALMA LURRY	1131 E 144TH	OH	04/27/2020	04/27/2020	MW	CX	$796.00
EP EFT	00067820	10005603	ASHOK OR MANJU MADAN	2128 W COMPT	OH	04/27/2020	04/27/2020	MW	CX	$476.00
EP EFT	00067821	10007028	EARTHA MADISON JR	1931 W 132ND	OH	04/27/2020	04/27/2020	MW	CX	$720.00
EP EFT	00067822	00519610	ARIL MANNING	419 S CASWEL	OH	04/27/2020	04/27/2020	MW	CX	$1,786.00
EP EFT	00067823	00519612	CARDELL MANNING	1815 SANTA FE	OH	04/27/2020	04/27/2020	MW	CX	$511.00
EP EFT	00067824	10004991	MARTIN TEMPLE AME ZION CHURCH	607 N SANTA F	OH	04/27/2020	04/27/2020	MW	CX	$919.00
EP EFT	00067825	00533105	EDIE MARTIN	900 W BRAZIL	OH	04/27/2020	04/27/2020	MW	CX	$553.00

City of Compton

Consolidated Checks Register

04/01/2020 to 04/30/2020 Job Number: 1465709

Check		Payee ID	Payee Name	First Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
EP EFT	00067826	10003674	GIOVANNI MARTINEZ	218 1/2 N SLOA	OH	04/27/2020	04/27/2020	MW	CX	$3,182.00
EP EFT	00067827	10007301	ROBERT T OR VIVIAN J MARTINEZ	1600 STONEAC	OH	04/27/2020	04/27/2020	MW	CX	$1,141.00
EP EFT	00067828	00537211	JOE T MASON SR	2523 COMPTOI	OH	04/27/2020	04/27/2020	MW	CX	$749.00
EP EFT	00067829	10005614	ANTHONY E MASON	1502 STOCKWI	OH	04/27/2020	04/27/2020	MW	CX	$1,357.00
EP EFT	00067830	10008823	RUBY L MATTHEWS	317 E ELM	OH	04/27/2020	04/27/2020	MW	CX	$327.00
EP EFT	00067831	10004590	ARTHUR OR VALENCIA MAYFIELD	117 W JOHNSO	OH	04/27/2020	04/27/2020	MW	CX	$393.00
EP EFT	00067832	00539158	EVERLEANE B MAYFIELD	806 N CULVER	OH	04/27/2020	04/27/2020	MW	CX	$782.00
EP EFT	00067833	00547030	WILLIE M & HATTIE E MC DANIEL	1315 WILLOWI	OH	04/27/2020	04/27/2020	MW	CX	$766.00
EP EFT	00067834	10004957	MILDRED MC GUIRE	1202 E TUCKEI	OH	04/27/2020	04/27/2020	MW	CX	$930.00
EP EFT	00067835	00549184	GLORIA J HUFF MC QUEEN	799 E PINE	OH	04/27/2020	04/27/2020	MW	CX	$830.00
EP EFT	00067836	10008763	AAKASH MEHTA	800 TAMARINI	OH	04/27/2020	04/27/2020	MW	CX	$1,079.00
EP EFT	00067837	10006256	CARLOS MENDEZ	400ACACIAAPI	OH	04/27/2020	04/27/2020	MW	CX	$2,384.00
EP EFT	00067838	00550662	IGNACIO IBARRA MENDEZ	3021 SANTA FI	OH	04/27/2020	04/27/2020	MW	CX	$8,791.00
EP EFT	00067839	00550657	JUAN B MENDEZ	839 W MAPLE	OH	04/27/2020	04/27/2020	MW	CX	$4,229.00
EP EFT	00067840	00557598	EULOS & BEVERLY MILLER	1212 E PALMEI	OH	04/27/2020	04/27/2020	MW	CX	$4,311.00
EP EFT	00067841	10007393	APRIL D MITCHELL	2208 LOCUST	OH	04/27/2020	04/27/2020	MW	CX	$1,390.00
EP EFT	00067842	10007909	KINGSLEY M MMEJE	805 SANTA FE	OH	04/27/2020	04/27/2020	MW	CX	$2,864.00
EP EFT	00067843	10008455	FELICIA MOODY	727 PAULSON (	OH	04/27/2020	04/27/2020	MW	CX	$786.00
EP EFT	00067844	10009135	BILLIE JO MOORE	14701 ATLANT	OH	04/27/2020	04/27/2020	MW	CX	$673.00
EP EFT	00067845	10007916	IVANIA R OR PAUL MORALES	223 N CHESTEI	OH	04/27/2020	04/27/2020	MW	CX	$782.00
EP EFT	00067846	10004870	KAREN MORALES OR ANDREW MORALI	209 POINSETTA	OH	04/27/2020	04/27/2020	MW	CX	$2,370.00
EP EFT	00067847	00580940	MARJIE P MOSLEY	719 E COCOA	OH	04/27/2020	04/27/2020	MW	CX	$1,834.00
EP EFT	00067848	00580945	ROY LEE MOSLEY	1816 E KAY ST	OH	04/27/2020	04/27/2020	MW	CX	$2,195.00
EP EFT	00067849	10007465	OSCAR A MUNOZ	1021 GRANDEI	OH	04/27/2020	04/27/2020	MW	CX	$1,011.00
EP EFT	00067850	00685042	OXFORD MURRY	412 N WILLOW	OH	04/27/2020	04/27/2020	MW	CX	$838.00
EP EFT	00067851	10002505	CRISANTO NEVAREZ	421 WILLWBRI	OH	04/27/2020	04/27/2020	MW	CX	$1,341.00
EP EFT	00067852	10004373	CHRISTOPHER NEWCOMBE	123 ALONDRA	OH	04/27/2020	04/27/2020	MW	CX	$4,407.00
EP EFT	00067853	10007445	MIKE HONG NGAN	316 MAGNOLIA	OH	04/27/2020	04/27/2020	MW	CX	$1,527.00
EP EFT	00067854	10005888	JAMES OGBURN	516 W CEDAR	OH	04/27/2020	04/27/2020	MW	CX	$361.00
EP EFT	00067855	10002863	KATHY OH & TIMOTHY DEBAETS	502 W MAGNO	OH	04/27/2020	04/27/2020	MW	CX	$3,508.00
EP EFT	00067856	10008173	JULIE ANN OH	911 TAMARINI	OH	04/27/2020	04/27/2020	MW	CX	$2,073.00
EP EFT	00067857	10005858	RUTH C OLMSTED	707 N ROSE	OH	04/27/2020	04/27/2020	MW	CX	$792.00
EP EFT	00067858	10009189	OMG MARKETING VENTURES INC	200 CYPRESS #	OH	04/27/2020	04/27/2020	MW	CX	$3,946.00
EP EFT	00067859	10004725	CHIERE J. OR HAROLD L. OWENS	2321 E MYRRH	OH	04/27/2020	04/27/2020	MW	CX	$771.00

City of Compton

Consolidated Checks Register

04/01/2020 to 04/30/2020 Job Number: 1465709

Check		Payee ID	Payee Name	First Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
EP EFT	00067860	10003427	ESTATE OF OLLIE LEE PALMER	1926 W 137TH	OH	04/27/2020	04/27/2020	MW	CX	$360.00
EP EFT	00067861	10007447	MARIO C PERES	441 S WILMINC	OH	04/27/2020	04/27/2020	MW	CX	$716.00
EP EFT	00067862	10009404	DETRA L PERKINS	919SPRINGAPF	OH	04/27/2020	04/27/2020	MW	CX	$1,581.00
EP EFT	00067863	10009207	ARCELIA PESCINA	207 W RAYMO	OH	04/27/2020	04/27/2020	MW	CX	$1,374.00
EP EFT	00067864	10009105	PI PROPERTIES NO 170 LLC	913 ROSE #106	OH	04/27/2020	04/27/2020	MW	CX	$1,797.00
EP EFT	00067865	10009052	PI PROPERTIES NO 34 LLC	2234 EL SEGUN	OH	04/27/2020	04/27/2020	MW	CX	$1,883.00
EP EFT	00067866	10009106	PI PROPERTIES NO 86 LLC	1617 E KAY ST	OH	04/27/2020	04/27/2020	MW	CX	$2,591.00
EP EFT	00067867	10008235	PI PROPERTIES NO. 77 LLC	1214 ATLANTI(	OH	04/27/2020	04/27/2020	MW	CX	$1,314.00
EP EFT	00067868	10009419	JOSE L PINEDA	119 RACQUET	OH	04/27/2020	04/27/2020	MW	CX	$1,913.00
EP EFT	00067869	10009127	ERIC G PIPKIN	1242 W 134TH	OH	04/27/2020	04/27/2020	MW	CX	$1,356.00
EP EFT	00067870	10003687	MINTHORNE POLE	1010W129APR	OH	04/27/2020	04/27/2020	MW	CX	$326.00
EP EFT	00067871	10007602	ANDREA Y OR PAMELA EDWARDS POW	126 N BURRIS	OH	04/27/2020	04/27/2020	MW	CX	$863.00
EP EFT	00067872	10003215	RENAE L POWELL	533 ALMOND #	OH	04/27/2020	04/27/2020	MW	CX	$1,001.00
EP EFT	00067873	10008985	DIANE PRINCE	122 1/2 REEVE	OH	04/27/2020	04/27/2020	MW	CX	$860.00
EP EFT	00067874	10007046	PROGRESSIVE EQUITIES LLC	12627 COMPTC	OH	04/27/2020	04/27/2020	MW	CX	$716.00
EP EFT	00067875	10008350	VERLEAN RACHAL	1315 S EXMOO	OH	04/27/2020	04/27/2020	MW	CX	$1,004.00
EP EFT	00067876	00714515	LAWRENCE M RAMSEY	208 SANTA FE	OH	04/27/2020	04/27/2020	MW	CX	$5,267.00
EP EFT	00067877	10007409	MONA RANDLE	2715 W 132ND	OH	04/27/2020	04/27/2020	MW	CX	$1,193.00
EP EFT	00067878	10006011	GARY A REECE	922 POINSETTI	OH	04/27/2020	04/27/2020	MW	CX	$2,544.00
EP EFT	00067879	10007678	DANIELA REYES	2536 EL SEGUN	OH	04/27/2020	04/27/2020	MW	CX	$1,662.00
EP EFT	00067880	10008873	ANDREW REYNOLDS	2028 PARMELE	OH	04/27/2020	04/27/2020	MW	CX	$1,450.00
EP EFT	00067881	10008568	DIONDRE RICHARDS	820 CMPTON #	OH	04/27/2020	04/27/2020	MW	CX	$760.00
EP EFT	00067882	10003430	MIKE RIOS	938 W SCHOOL	OH	04/27/2020	04/27/2020	MW	CX	$676.00
EP EFT	00067883	10008989	RENEE RIOS	126 CALDWELI	OH	04/27/2020	04/27/2020	MW	CX	$3,809.00
EP EFT	00067884	10008976	JOSE RIVAS	1421 S WILLBR	OH	04/27/2020	04/27/2020	MW	CX	$1,253.00
EP EFT	00067885	10007290	GILBERTO RIVERA	707BARCLAYA	OH	04/27/2020	04/27/2020	MW	CX	$1,927.00
EP EFT	00067886	10008642	DOMONIQUE ROBERTS	104 MYRRH	OH	04/27/2020	04/27/2020	MW	CX	$2,227.00
EP EFT	00067887	10005711	SHANALA D ROBERTS	521 W LAUREL	OH	04/27/2020	04/27/2020	MW	CX	$865.00
EP EFT	00067888	10008347	IRENE OR MARVIN K ROBINSON	1500 TAMARIN	OH	04/27/2020	04/27/2020	MW	CX	$3,187.00
EP EFT	00067889	10002268	MICHELLE A GLASPIE ROBINSON	2707 BILLINGS	OH	04/27/2020	04/27/2020	MW	CX	$1,924.00
EP EFT	00067890	10006175	ERIK ROGERS	470 MAGNOLI/	OH	04/27/2020	04/27/2020	MW	CX	$3,154.00
EP EFT	00067891	10005604	CRISTINA ROJO	431 W PEACH	OH	04/27/2020	04/27/2020	MW	CX	$1,123.00
EP EFT	00067892	10009305	ROSECRANS AVENUE PROPERTY LLC	1642 E KAY ST	OH	04/27/2020	04/27/2020	MW	CX	$6,061.00
EP EFT	00067893	10002723	CINDY ROSS	436PALMCAPR	OH	04/27/2020	04/27/2020	MW	CX	$2,629.00

City of Compton

Consolidated Checks Register

04/01/2020 to 04/30/2020 Job Number: 1465709

Check		Payee ID	Payee Name	First Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
EP EFT	00067894	10004464	AQUIL SAAFIR	705 N HILLFOR	OH	04/27/2020	04/27/2020	MW	CX	$925.00
EP EFT	00067895	10007553	LILLIAN SALDANA-SIMONIAN	1010 S POINSE	OH	04/27/2020	04/27/2020	MW	CX	$2,476.00
EP EFT	00067896	10006555	JEFFERY D SALLIE	620 LAUREL	OH	04/27/2020	04/27/2020	MW	CX	$1,584.00
EP EFT	00067897	10001565	ICILDA SANFORD	905 ALBERTSC	OH	04/27/2020	04/27/2020	MW	CX	$829.00
EP EFT	00067898	10007891	SANTA FE APARTMENTS CORP	2010 SANTA FE	OH	04/27/2020	04/27/2020	MW	CX	$2,201.00
EP EFT	00067899	10008492	SCTHU LLC	891 W RAYMO	OH	04/27/2020	04/27/2020	MW	CX	$778.00
EP EFT	00067900	10008622	SCWJ LLC	500WILLOWBF	OH	04/27/2020	04/27/2020	MW	CX	$7,746.00
EP EFT	00067901	10003794	CHARLES A SEALS	335 W MYRRH	OH	04/27/2020	04/27/2020	MW	CX	$2,958.00
EP EFT	00067902	10002381	MAXIMILIANO S & CONCEPCION SEGOV	102 E RAYMON	OH	04/27/2020	04/27/2020	MW	CX	$1,369.00
EP EFT	00067903	00782045	W SPAULDING SETTLE	1028 GRANDEI	OH	04/27/2020	04/27/2020	MW	CX	$11,898.00
EP EFT	00067904	10002893	VERGIE E SEYMORE	718 E COCOA	OH	04/27/2020	04/27/2020	MW	CX	$2,348.00
EP EFT	00067905	10007653	DONALD SHAW SR.	715 GRAPE	OH	04/27/2020	04/27/2020	MW	CX	$1,078.00
EP EFT	00067906	10009197	SHELTER FIRST LLC	319 1/2 MAGNI	OH	04/27/2020	04/27/2020	MW	CX	$1,984.00
EP EFT	00067907	00785020	LEE & SARAH SHELTON	204 S WARD	OH	04/27/2020	04/27/2020	MW	CX	$815.00
EP EFT	00067908	00785022	DEBRA A SHELTON-LOVE	15529 FRAILEY	OH	04/27/2020	04/27/2020	MW	CX	$3,600.00
EP EFT	00067909	10009165	MANDI SHERMAN	218 MAYO #C	OH	04/27/2020	04/27/2020	MW	CX	$3,246.00
EP EFT	00067910	10008967	BARBARA OR SIMIEN	216 W RAYMO	OH	04/27/2020	04/27/2020	MW	CX	$1,031.00
EP EFT	00067911	00786930	THELMA M SIMMONS	14636 ATLANT	OH	04/27/2020	04/27/2020	MW	CX	$1,183.00
EP EFT	00067912	10000808	JAMMIE LEE SMITH	2313 W CLAUD	OH	04/27/2020	04/27/2020	MW	CX	$737.00
EP EFT	00067913	10009058	TATIANA SMITH	14708 ATLANT	OH	04/27/2020	04/27/2020	MW	CX	$2,392.00
EP EFT	00067914	10003377	TYRONE SMITH	408 W PALM #I	OH	04/27/2020	04/27/2020	MW	CX	$4,839.00
EP EFT	00067915	00794035	WILBERT OR LEE ETTA SMITH	216 S PANNES	OH	04/27/2020	04/27/2020	MW	CX	$261.00
EP EFT	00067916	00794045	YOLANDA Y SMITH	2810 LANTANA	OH	04/27/2020	04/27/2020	MW	CX	$1,591.00
EP EFT	00067917	10006520	DANIELLE C SMYER	1310 S TAMAR	OH	04/27/2020	04/27/2020	MW	CX	$616.00
EP EFT	00067918	10008887	SOLA REAL ESTATE FUND I LLC	15412 ATL #12I	OH	04/27/2020	04/27/2020	MW	CX	$1,135.00
EP EFT	00067919	00806543	ASHOK K SOOD OR SUSHAM SOOD	2112CPTCAPR	OH	04/27/2020	04/27/2020	MW	CX	$2,435.00
EP EFT	00067920	10008635	SOUTHWESTERN ENTERPRISES	922 N SLOAN #	OH	04/27/2020	04/27/2020	MW	CX	$4,663.00
EP EFT	00067921	10005484	DEBRA E SPEARS	585 W COCOA	OH	04/27/2020	04/27/2020	MW	CX	$1,533.00
EP EFT	00067922	00840175	EUGENE & VERNA ST AMANT	113 CYPRESS #	OH	04/27/2020	04/27/2020	MW	CX	$1,837.00
EP EFT	00067923	10003524	JOHNNY STALLWORTH II	131 CYPRESS #	OH	04/27/2020	04/27/2020	MW	CX	$692.00
EP EFT	00067924	10003774	ALEX STAMIRES	318 W ALMONI	OH	04/27/2020	04/27/2020	MW	CX	$9,169.00
EP EFT	00067925	10008876	STANLEY & LEATRICE JOHNSON	12407 WILMG #	OH	04/27/2020	04/27/2020	MW	CX	$1,037.00
EP EFT	00067926	00853440	JOSEPH STEPHEN	933 GRANDEE	OH	04/27/2020	04/27/2020	MW	CX	$5,981.00
EP EFT	00067927	10002895	AMBROSE STEVENS	705 WILLOWBI	OH	04/27/2020	04/27/2020	MW	CX	$4,679.00

City of Compton

Consolidated Checks Register

04/01/2020 to 04/30/2020 Job Number: 1465709

Check		Payee ID	Payee Name	First Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
EP EFT	00067928	10009217	SVPP PROPERTIES LLC	107 E RAYMON	OH	04/27/2020	04/27/2020	MW	CX	$966.00
EP EFT	00067929	10009162	SYCLE GROUP LLC	1020 COMPTON	OH	04/27/2020	04/27/2020	MW	CX	$3,722.00
EP EFT	00067930	10007542	T K PROPERTIES LLC	183 RACQUET	OH	04/27/2020	04/27/2020	MW	CX	$1,241.00
EP EFT	00067931	00867766	WILLIAM TANNER OR REGINA TANNER	816 SANTA FE	OH	04/27/2020	04/27/2020	MW	CX	$1,126.00
EP EFT	00067932	10006571	TERRY LYNN TASBY	113 S LOCUST	OH	04/27/2020	04/27/2020	MW	CX	$2,081.00
EP EFT	00067933	10008294	DELETHA TAYLOR	908 W MYRRH	OH	04/27/2020	04/27/2020	MW	CX	$143.00
EP EFT	00067934	10008225	JACQUELINE TAYLOR	2244 STOCKWI	OH	04/27/2020	04/27/2020	MW	CX	$1,461.00
EP EFT	00067935	00867941	LAVERNE TAYLOR	400 S WARD	OH	04/27/2020	04/27/2020	MW	CX	$736.00
EP EFT	00067936	10007218	TDB CONSULTING SOLUTIONS INC	1041 W REEVE	OH	04/27/2020	04/27/2020	MW	CX	$3,846.00
EP EFT	00067937	10008773	THE PRUDE FAMILY TRUST	200 JOHNSON #	OH	04/27/2020	04/27/2020	MW	CX	$1,309.00
EP EFT	00067938	10004137	EVELYN THIBEAUX	1019 W SPRUCI	OH	04/27/2020	04/27/2020	MW	CX	$720.00
EP EFT	00067939	10008404	CHRISTIAN THOMAS	1233 E 139TH S	OH	04/27/2020	04/27/2020	MW	CX	$1,289.00
EP EFT	00067940	00878134	BERDIS THOMPSON	1318 S CENTER	OH	04/27/2020	04/27/2020	MW	CX	$1,371.00
EP EFT	00067941	00878176	JERRY D THORNTON	1214 BROADAC	OH	04/27/2020	04/27/2020	MW	CX	$1,809.00
EP EFT	00067942	10003731	EVA J TOLBERT	1316 S TEMPLE	OH	04/27/2020	04/27/2020	MW	CX	$3,709.00
EP EFT	00067943	10007589	TOMMIE MARQUETTE TRUST	710 S CASWEL	OH	04/27/2020	04/27/2020	MW	CX	$1,329.00
EP EFT	00067944	10003275	LATANYA J ALLEN TOWNSEND	2103 SAN VICE	OH	04/27/2020	04/27/2020	MW	CX	$432.00
EP EFT	00067945	10005814	JANNICE TUCKER	1433 W MAGN(	OH	04/27/2020	04/27/2020	MW	CX	$831.00
EP EFT	00067946	10004517	KEVIN L TUCKER	1200 S CENTRA	OH	04/27/2020	04/27/2020	MW	CX	$4.00
EP EFT	00067947	10007291	ARENA M. TURNER-COPELAND	631 SPRUCE #E	OH	04/27/2020	04/27/2020	MW	CX	$1,489.00
EP EFT	00067948	10008704	JOSEPHINE TWINE	423 SPRUCE #A	OH	04/27/2020	04/27/2020	MW	CX	$1,253.00
EP EFT	00067949	10008118	MJENZI R UJAMAA	923 1/2 ARLINC	OH	04/27/2020	04/27/2020	MW	CX	$728.00
EP EFT	00067950	10009434	UNITY PROPERTY MANAGEMENT LLC	449ALMONDC	OH	04/27/2020	04/27/2020	MW	CX	$3,420.00
EP EFT	00067951	10009386	URBAN STREET VENTURES INC	600 N ROSE #A	OH	04/27/2020	04/27/2020	MW	CX	$1,624.00
EP EFT	00067952	00918000	WARREN W & VIRGINIA R VALDRY	911 W MAPLE	OH	04/27/2020	04/27/2020	MW	CX	$473.00
EP EFT	00067953	10008486	SHEILA VASQUEZ	603 N SLOAN	OH	04/27/2020	04/27/2020	MW	CX	$1,089.00
EP EFT	00067954	10007535	SYLVIA D VERNON	159 WILMING #	OH	04/27/2020	04/27/2020	MW	CX	$937.00
EP EFT	00067955	10007811	JOSE MANUEL VILLALOBOS	500 WILLOWBI	OH	04/27/2020	04/27/2020	MW	CX	$1,082.00
EP EFT	00067956	10003078	DONALD S WADE	701 SANTA FE	OH	04/27/2020	04/27/2020	MW	CX	$1,112.00
EP EFT	00067957	00927110	JAMES WALKER	247 S MATTHIS	OH	04/27/2020	04/27/2020	MW	CX	$582.00
EP EFT	00067958	00933260	LUCINDA WARREN	157 WILMING #	OH	04/27/2020	04/27/2020	MW	CX	$916.00
EP EFT	00067959	10003063	DUDLEY LOUIE WASHINGTON	2703 ALONDRA	OH	04/27/2020	04/27/2020	MW	CX	$1,585.00
EP EFT	00067960	10003052	GAIL M WASHINGTON	307 W MYRRH	OH	04/27/2020	04/27/2020	MW	CX	$1,816.00
EP EFT	00067961	00936220	WATTS LABOR COMMUNITY ACTION	2009 E 122ND #	OH	04/27/2020	04/27/2020	MW	CX	$828.00

City of Compton

Consolidated Checks Register

04/01/2020 to 04/30/2020

Job Number: 1465709

Check		Payee ID	Payee Name	First Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
EP EFT	00067962	00887075	WILLIE A WATTS-TROUTMAN	405 W PLUM S	OH	04/27/2020	04/27/2020	MW	CX	$871.00
EP EFT	00067963	00942665	JESSE R or YVONNE A WEBB	1362 BENNETT	OH	04/27/2020	04/27/2020	MW	CX	$2,116.00
EP EFT	00067964	00942672	JOYCE M WELLS	1115 GREENLE	OH	04/27/2020	04/27/2020	MW	CX	$144.00
EP EFT	00067965	10008202	WILBERT JR& ALTHEA WILLIAMS LVNC	217 N BURRIS #	OH	04/27/2020	04/27/2020	MW	CX	$6,096.00
EP EFT	00067966	10008986	LACHANDRA WILKERSON	213 REEVE ST	OH	04/27/2020	04/27/2020	MW	CX	$1,463.00
EP EFT	00067967	10002417	MONIQUE WILKES	1308 OAKS #D	OH	04/27/2020	04/27/2020	MW	CX	$4,850.00
EP EFT	00067968	10008430	LTASHIKA WILLIAMS	519 W PALM S	OH	04/27/2020	04/27/2020	MW	CX	$846.00
EP EFT	00067969	00967610	TYRONE OR GERALDINE WILLIAMS	712 POINSET #(	OH	04/27/2020	04/27/2020	MW	CX	$1,250.00
EP EFT	00067970	10002712	VERONICA WILLIAMS	444 W ELM	OH	04/27/2020	04/27/2020	MW	CX	$764.00
EP EFT	00067971	10006262	MARIE WILLIS	14716 FRAILEY	OH	04/27/2020	04/27/2020	MW	CX	$1,201.00
EP EFT	00067972	10004499	FRANK B WINKFIELD JR	712 N THORSO	OH	04/27/2020	04/27/2020	MW	CX	$1,262.00
EP EFT	00067973	10006332	WISE CAPITAL LLC	123 W SCHOOL	OH	04/27/2020	04/27/2020	MW	CX	$2,299.00
EP EFT	00067974	00970020	JOHNNY OR PEGGIE WITHERS	1310 E PECK S1	OH	04/27/2020	04/27/2020	MW	CX	$6,083.00
EP EFT	00067975	10001519	TRINA WITHERSPOON	1511 BENTLEY	OH	04/27/2020	04/27/2020	MW	CX	$1,169.00
EP EFT	00067976	10005871	GIRMA WOLDE	455MAGNLAA1	OH	04/27/2020	04/27/2020	MW	CX	$1,154.00
EP EFT	00067977	10003218	BILLIE WOODS	215 N CULVER	OH	04/27/2020	04/27/2020	MW	CX	$488.00
EP EFT	00067978	10006920	KENNETH G WRIGHT	457 W TICHEN(	OH	04/27/2020	04/27/2020	MW	CX	$829.00
EP EFT	00067979	10009283	CARLOS CAMARENA	428 E OAKS #B	OH	04/27/2020	04/27/2020	MW	CX	$653.00

** S O R T T O T A L S **

Cancelled:	$3,365,079.46
EP Group Total:	$3,365,079.46

**** G R A N D T O T A L S ****

Grand Total $3,365,079.46

City of Compton

Consolidated Checks Register

04/01/2020 to 04/30/2020 Job Number: 1458167

Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
SA CHK 00001728	10004183	NEW WEST LANDSCAPING	3394	OH	04/07/2020		MW	IS	$1,511.00
SA CHK 00001729	10004892	KEYSER MARSTON ASSOC INC	0034446	OH	04/15/2020		MW	IS	$3,642.50
SA CHK 00001730	10004183	NEW WEST LANDSCAPING	501-545 E COM	OH	04/15/2020		MW	IS	$814.00
SA CHK 00001731	00732280	RICHARDS WATSON & GERSHON	226010	OH	04/28/2020		MW	IS	$1,760.00

** S O R T T O T A L S **

Issued:	$7,727.50
SA Group Total:	$7,727.50

** G R A N D T O T A L S **

Grand Total	$7,727.50

REPORT OF ALL WARRANTS

FEBRUARY 2020

CITY CONTROLLER'S OFFICE

RAFAELA T. KING

FEBRUARY 29, 2020

To: MAYOR, CITY COUNCIL, AND CITY MANAGER

From: CITY CONTROLLER

Re: REPORT OF WARRANTS FEBRUARY 2020

The purpose of this document is to provide totals of Warrants issued and/or reversed for the month of February 2020.

Total of AP Warrants per Check Register:	**$5,927,108.35**	
Total of Auto/EP Deposits per Check Register:	**$1,817,492.18**	
Total of SA per Check Register:	**$15,497.20**	**$7,760,097.73**
Add City Employee Payroll:	**$3,155,553.70**	
Add Council Member Payroll:	**$5,825.00**	**$3,161,378.70**
	Grand Total:	**$10,921,476.43**

Beginning Warrant:	253150
Ending Warrant:	253475
Total Warrants Issued:	326
Beginning Auto Deposit:	66674
Ending Auto Deposit:	67311
Total Auto Deposits Issued:	338
Beginning Successor Agency Warrant:	1714
Ending Successor Agency Warrant:	1721
Total SA checks Issued:	8

Lynda Glasgow
Accounting Specialist

Rafaela T. King
City Controller

Certification of Warrant Register for February 2020

Warrants:

253150 - 253177
253178 - 253203
253204 - 253249
253250 - 253292
253293 - 253297
253298 - 253367
253368 - 253399
253400 - 253436
253437 - 253437
253438 - 253461
253462 - 253470
253471 - 253475

Auto Deposits:

66974 – 66974
66975 – 66975
66976 – 66976
66977 – 66977
66978 – 67309
67310 – 67310
67311 – 67311

Successor Agency Warrants:

1714 – 1715
1716 – 1718
1719 – 1719
1720 – 1721

Lynda Glasgow
Accounting Specialist

Rafaela T. King
City Controller

CASH DISBURSEMENT
February-20

DATE	CHECK NUMBERS	# OF CHECKS	# OF TRANS	AMT TOTALS
2/4/2020	AP00253150-AP00253177	28	40	$ 67,036.56
2/5/2020	AP00253178-AP00253203	26	66	$ 230,358.11
2/5/2020	SA00001714-SA00001715	2	3	$ 2,125.52
2/11/2020	SA00001716-SA00001718	3	5	$ 11,934.18
2/11/2020	EP00066974-EP00066974	1	3	$ 187,024.88
2/11/2020	AP00253204-AP00253249	46	82	$ 394,592.86
2/11/2020	AP00253250-AP00253292	43	211	$ 96,324.74
2/13/2020	AP00253293-AP00253297	5	11	$ 592,780.60
2/13/2020	EP00066975-EP00066975	1	3	$ 2,656.03
2/19/2020	EP00066976-EP00066976	1	7	$ 653,373.00
2/19/2020	EP00066977-EP00066977	1	1	$ 182,888.81
2/19/2020	SA00001719-SA00001719	1	1	$ 65.00
2/19/2020	APEFT00045769-00045769	VOIDED	1	$ 182,888.81
2/19/2020	AP00253298-AP00253367	70	150	$ 411,091.31
2/25/2020	AP00253368-AP00253399	32	54	$ 43,976.14
2/25/2020	AP00253400-AP00253436	37	84	$ 3,311,652.15
2/25/2020	AP00253437-AP00253437	1	2	$ 1,653.00
2/25/2020	AP00253438-AP00253461	24	98	$ 59,576.12
2/25/2020	AP00253462-AP00253470	9	46	$ 479,587.56
2/25/2020	EP00066978-EP00067309	332	604	$ 603,410.34
2/25/2020	EP00067310-EP00067310	1	1	$ 980.00
2/25/2020	SA00001720-SA00001721	2	2	$ 1,372.50
2/26/2020	EP00067311-EP00067311	1	3	$ 187,159.12
2/26/2020	AP00253471-AP00253475	5	5	$ 55,590.39
TOTALS		672	1483	$ 7,760,097.73

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

SUCCESOR AGENCY ACCOUNT
*SA = SUCCESSOR AGENCY

CASH DISBURSEMENT
February-20

DATE	CHECK NUMBERS	# OF CHECKS	# OF TRANS	AMT TOTALS
2/6/2020	GL12709-GL12718	10		$ 25,542.12
2/13/2020	GL12719-GL12719	1		$ 3,000.00
2/27/2020	GL12720-GL12725	6		$ 8,408.65
			TOTAL	$ 36,950.77
2/6/2020	WC82228-WC82311	84		$ 18,178.24
2/13/2020	WC82312-WC82352	41		$ 7,632.43
2/20/2020	WC82353-WC82415	63		$ 454,907.05
2/27/2020	WC82416-WC82441	26		$ 31,484.42
			TOTAL	$ 512,202.14
TOTALS		231		$ 549,152.91

RISK MANAGEMENT

*GL = GENERAL LIABILITY CHECKS

*WC = WORKER'S COMPENSATION CHECKS

AP WARRANTS

VOIDS ORIGINATING FEBRUARY 2020

CHECK NUMBER	CHECK DATE	VOID DATE	CHECK AMOUNT	VOID REASON
253417	2/25/2020	2/26/2020	$ 22,253.65	Incorrect inv number
		SUBTOTAL	$ 22,253.65	

VOIDS ISSUED PRIOR TO FEBRUARY 2020

CHECK NUMBER	CHECK DATE	VOID DATE	CHECK AMOUNT	VOID REASON
252189	12/3/2019	2/3/2020	$ 156.35	Stale dated
252225	12/3/2019	2/3/2020	$ 387.82	Stale dated
251758	10/28/2019	2/3/2020	$ 1,301.00	Vendor lost check
252531	12/24/2019	2/6/2020	$ 296.26	Duplicate payment
251508	10/15/2019	2/6/2020	$ 1,020.00	Vendor did not receive check
251602	10/22/2019	2/6/2020	$ 81.13	Vendor did not receive check
251929	11/12/2019	2/6/2020	$ 134.81	Vendor did not receive check
252111	11/25/2019	2/6/2020	$ 300.00	Vendor did not receive check
252535	12/24/2019	2/26/2020	$ 4.51	Stale dated
252554	12/24/2019	2/26/2020	$ 2.36	Stale dated
252580	12/24/2019	2/26/2020	$ 243.27	Stale dated
252586	12/24/2019	2/26/2020	$ 5.06	Stale dated
253114	1/29/2020	2/26/2020	$ 304.30	per Water Dept & Treasurer's Office
		SUBTOTAL	$ 4,236.87	

AUTO DEPOSITS

VOIDS ORIGINATING IN FEBRUARY 2020

EFT NUMBER	EFT DATE	VOID DATE	EFT AMOUNT	VOID REASON
45769	2/19/2020	2/19/2020	$ 182,888.81	APEFT code is invalid
67029	2/25/2020	2/25/2020	$ 2,633.00	Wrong amount
		SUBTOTAL	$ 185,521.81	

VOIDS ISSUED PRIOR TO FEBRUARY 2020

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

SUCCESSOR AGENGY

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

TOTAL AMT VOIDED	$	212,012.33
TOTAL NUMBER OF CHECKS VOIDED		11
TOTAL AMT OF WARRANTS VOIDED ORIGINATING IN FEBRUARY		$22,253.65
TOTAL NUMBER OF WARRANTS VOIDED ORIGINATING IN FEBRUARY		1
TOTAL AMT OF WARRANTS VOIDED PRIOR TO FEBRUARY	$	4,236.87
TOTAL NUMBER OF WARRANTS VOIDED PRIOR TO FEBRUARY		8
TOTAL AMT OF AUTO DEPOS. VOIDED ORIGINATING IN FEBRUARY		$185,521.81
TOTAL NUMBER OF AUTO DEPOS. VOIDED ORIGINATING IN FEBRUARY		2
TOTAL AMT OF AUTO DEPOS. VOIDED PRIOR TO FEBRUARY		$0.00
TOTAL NUMBER OF AUTO DEPOS. VOIDED PRIOR TO FEBRUARY		0
TOTAL AMT OF SUCCESSOR AGENCY VOIDED IN FEBRUARY		$0.00
TOTAL NUMBER OF SUCCESSOR AGENCY VOIDED IN FEBRUARY		0

City of Compton

Consolidated Checks Register

02/01/2020 to 02/29/2020

Job Number: 1442696

Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
AP EFT 00045769	00712030	PUBLIC EMPLOYEES RETIREMENT	10000001593841	OH	02/19/2020		MW	RV	$182,888.81
AP CHK 00253150	10007691	AT&T	292644454	OH	02/04/2020		MW	IS	$769.10
AP CHK 00253151	10004576	ATKINSON ANDELSON LOYA RUUD &	583880	OH	02/04/2020		MW	IS	$175.00
AP CHK 00253152	10005798	PAUL BELL	1/18/20 BOOT	OH	02/04/2020		MW	IS	$88.19
AP CHK 00253153	00104195	BRANDON SUPPLY INC	16818	OH	02/04/2020		MW	IS	$683.55
AP CHK 00253154	T18452	CARLOS BRIZUELA	V#21131 REFD	OH	02/04/2020		MW	IS	$3,000.00
AP CHK 00253155	10007442	CNA SURETY DIRECT BILL	69853492	OH	02/04/2020		MW	IS	$175.00
AP CHK 00253156	10003314	CRAFCO INC	9402192934	OH	02/04/2020		MW	IS	$47,290.99
AP CHK 00253157	10005307	RAJINDERPAL SINGH DHALIWAL	MACPDW	OH	02/04/2020		MW	IS	$258.88
AP CHK 00253158	00835060	DS SERVICES OF AMERICA INC	15993498	OH	02/04/2020		MW	IS	$50.18
AP CHK 00253159	10004623	DEBRA H DUNCAN	200107	OH	02/04/2020		MW	IS	$800.00
AP CHK 00253160	00292880	FEDERAL EXPRESS CORP	6-907-09775	OH	02/04/2020		MW	IS	$63.92
AP CHK 00253161	00426975	JEWEL CHEMICAL & SUPPLY	13110	OH	02/04/2020		MW	IS	$895.78
AP CHK 00253162	10003516	LOS ANGELES CO PUBLIC WORKS	RE-	OH	02/04/2020		MW	IS	$1,113.86
AP CHK 00253163	00514125	M & M AUTO PARTS	C-48	OH	02/04/2020		MW	IS	$238.75
AP CHK 00253164	10007786	MOBILE MINI LLC	9007723542	OH	02/04/2020		MW	IS	$120.39
AP CHK 00253165	10007898	NESTLE WATERS NORTH AMERICA	00A0033471061	OH	02/04/2020		MW	IS	$347.58
AP CHK 00253166	10007650	O'REILLY AUTOMOTIVE STORES INC	3079-460835	OH	02/04/2020		MW	IS	$125.76
AP CHK 00253167	00650802	OFFICE DEPOT	411721017001	OH	02/04/2020		MW	IS	$290.57
AP CHK 00253168	10008573	PARKHOUSE TIRE SERVICE INC	1010718129	OH	02/04/2020		MW	IS	$2,313.93
AP CHK 00253169	10001748	PRAXAIR DISTRIBUTION	94369050	OH	02/04/2020		MW	IS	$31.29
AP CHK 00253170	10008898	RAYS AUTO	329	OH	02/04/2020		MW	IS	$367.35
AP CHK 00253171	T18720	RCD PROPERTIES II LLC	V#36350 REFD	OH	02/04/2020		MW	IS	$1,000.00
AP CHK 00253172	10004626	JESENIA SANCHEZ	SCAN EXP	OH	02/04/2020		MW	IS	$104.00
AP CHK 00253173	10008266	SHI INT'L CORP.	B10612848	OH	02/04/2020		MW	IS	$623.52
AP CHK 00253174	00806587	SOUTH COAST AIR QUALITY MGMT DIST	B512121	OH	02/04/2020		MW	IS	$124.46
AP CHK 00253175	10006170	TELECHECK SERVICES	A044017355	OH	02/04/2020		MW	IS	$335.00
AP CHK 00253176	00890190	UNDERGROUND SERVICE ALERT	122019148	OH	02/04/2020		MW	IS	$142.00
AP CHK 00253177	00942688	WEST LITE SUPPLY INC	67858C-2	OH	02/04/2020		MW	IS	$5,507.51
AP CHK 00253178	10009020	ALLIANT INSURANCE SERVICES INC	1244207	OH	02/05/2020		MW	IS	$8,000.00
AP CHK 00253179	T18728	AMASON INDUSTRIAL ELECTRIC	E19-000501	OH	02/05/2020		MW	IS	$124.20
AP CHK 00253180	10007691	AT&T	284337849	OH	02/05/2020		MW	IS	$48.15
AP CHK 00253181	10002469	CDWG	WMT7307	OH	02/05/2020		MW	IS	$236.93
AP CHK 00253182	T18726	CENTERPOINT PROPERTIES	VAR19-000002	OH	02/05/2020		MW	IS	$10,700.00

City of Compton

Consolidated Checks Register

02/01/2020 to 02/29/2020

Job Number: 1437491

Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
AP CHK 00253183	T18724	CINDYS CHRISTMAS TREES	CL19-000002	OH	02/05/2020		MW	IS	$300.00
AP CHK 00253184	10009388	ENVIRONMENTAL NETWORK	LOUIS MOTA	OH	02/05/2020		MW	IS	$350.00
AP CHK 00253185	T18730	ESSENTIAL ELECTRICAL SERVICES	E19-000721	OH	02/05/2020		MW	IS	$124.20
AP CHK 00253186	00711830	FRED PRYOR SEMINARS/CAREERTRACK	ORD#20-	OH	02/05/2020		MW	IS	$445.00
AP CHK 00253187	10008457	FRONTIER CALIFORNIA INC	20915138930223	OH	02/05/2020		MW	IS	$90.52
AP CHK 00253188	00336736	GOLDEN STATE WATER CO	17682300003	OH	02/05/2020		MW	IS	$61.26
AP CHK 00253189	T18321	HAYDEE GOMEZ	1/17/2020	OH	02/05/2020		MW	IS	$24.24
AP CHK 00253190	T18725	HOME DEPOT 1858	CL19-000001	OH	02/05/2020		MW	IS	$300.00
AP CHK 00253191	00451363	KELLY PAPER COMPANY	10114066	OH	02/05/2020		MW	IS	$494.75
AP CHK 00253192	10009387	KETCHAMS AUTO WORKS	ALISHA	OH	02/05/2020		MW	IS	$649.00
AP CHK 00253193	10008869	MARK KADESH	2-20	OH	02/05/2020		MW	IS	$8,000.00
AP CHK 00253194	00650802	OFFICE DEPOT	422505403001	OH	02/05/2020		MW	IS	$392.95
AP CHK 00253195	10008741	SUSAN PRIVITERA-JOHNSON	2020-01-001	OH	02/05/2020		MW	IS	$1,685.00
AP CHK 00253196	T16709	YASBELL RAMOS SANCHEZ	CL19-000003	OH	02/05/2020		MW	IS	$300.00
AP CHK 00253197	T18727	ALMA D RIOS	B18-001272	OH	02/05/2020		MW	IS	$7,417.43
AP CHK 00253198	00811270	SO CA EDISON	2337467849	OH	02/05/2020		MW	IS	$172,734.74
AP CHK 00253199	00815000	SOUTHERN CALIFORNIA GAS COMPANY	17570144000	OH	02/05/2020		MW	IS	$7,499.69
AP CHK 00253200	10000856	SWRCB	WD-0167611	OH	02/05/2020		MW	IS	$2,572.00
AP CHK 00253201	10008371	T-MOBILE USA INC	953790872	OH	02/05/2020		MW	IS	$1,628.64
AP CHK 00253202	10005571	TIME WARNER NY CABLE LLC	84483005010572	OH	02/05/2020		MW	IS	$114.39
AP CHK 00253203	10001363	VERIZON WIRELESS - LA	36111507300001	OH	02/05/2020		MW	IS	$6,065.02
AP CHK 00253204	10007138	ACRYLATEX COATINGS & RECYCLING	19358	OH	02/11/2020		MW	IS	$822.30
AP CHK 00253205	10007975	AMERICAN EXPRESS TRAVEL RELATED	3787-	OH	02/11/2020		MW	IS	$2,034.10
AP CHK 00253206	10009133	ASSOCIATION OF CALIFORNIA WATER	2020	OH	02/11/2020		MW	IS	$18,003.75
AP CHK 00253207	00100790	BLUE DIAMOND MATERIALS	1754207	OH	02/11/2020		MW	IS	$3,688.74
AP CHK 00253208	10001897	CALIFORNIA BUILDING OFFICIALS	12848	OH	02/11/2020		MW	IS	$1,020.00
AP CHK 00253209	10001970	CALIFORNIA SOCIETY OF MUNICIPAL	200007388	OH	02/11/2020		MW	IS	$1,050.00
AP CHK 00253210	10002469	CDWG	WPS1009	OH	02/11/2020		MW	IS	$138.45
AP CHK 00253211	10007677	CITIBANK N.A.	1858 00020	OH	02/11/2020		MW	IS	$141.49
AP CHK 00253212	10003143	CLEANSTREET	96452	OH	02/11/2020		MW	IS	$57,480.00
AP CHK 00253213	10006007	DOUGLAS INDUSTRIAL MEDICAL CLINIC	949-9627	OH	02/11/2020		MW	IS	$560.00
AP CHK 00253214	00835060	DS SERVICES OF AMERICA INC	19680884	OH	02/11/2020		MW	IS	$143.96
AP CHK 00253215	10007481	EADIE AND PAYNE LLP	137198	OH	02/11/2020		MW	IS	$23,200.00
AP CHK 00253216	10004397	ENVIRONMENTAL SYSTEMS RESEARCH	93721567	OH	02/11/2020		MW	IS	$25,000.00

City of Compton

Consolidated Checks Register

02/01/2020 to 02/29/2020

Job Number: 1439735

Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
AP CHK 00253217	10009212	ESQUIEL BONILLA	#56	OH	02/11/2020		MW	IS	$10,550.00
AP CHK 00253218	10005125	EXPERT PLANT CARE INC	123450	OH	02/11/2020		MW	IS	$360.00
AP CHK 00253219	10008761	FALON SANKEY	#6	OH	02/11/2020		MW	IS	$300.00
AP CHK 00253220	10008401	FIFTY TWO CONSULTING INC	10453	OH	02/11/2020		MW	IS	$9,500.00
AP CHK 00253221	00310013	FREDDYS ORNAMENTAL SUPPLIES LL	97099	OH	02/11/2020		MW	IS	$112.46
AP CHK 00253222	00349350	GRAINGER	9420991920	OH	02/11/2020		MW	IS	$44.73
AP CHK 00253223	10008892	HOLLYWOOD CARPET INC	3344	OH	02/11/2020		MW	IS	$2,639.22
AP CHK 00253224	10009353	JENDO INVESTMENT INC	166280	OH	02/11/2020		MW	IS	$48.00
AP CHK 00253225	10009184	JOHN ROBINSON CONSULTING INC	CO201901-06	OH	02/11/2020		MW	IS	$3,300.00
AP CHK 00253226	00459436	L & B PIPE/SUPPLY CO	S1254569.001	OH	02/11/2020		MW	IS	$168.74
AP CHK 00253227	00235050	L N CURTIS AND SON	INV355938	OH	02/11/2020		MW	IS	$5,874.12
AP CHK 00253228	10009255	LA GTWY REGION INTEGRATED	2020-30	OH	02/11/2020		MW	IS	$15,000.00
AP CHK 00253229	00475500	LINDSAY LUMBER COMPANY	443907	OH	02/11/2020		MW	IS	$24.07
AP CHK 00253230	00487210	LOS ANGELES COUNTY	DECEMBER	OH	02/11/2020		MW	IS	$45,910.66
AP CHK 00253231	10009390	National College Resources	8613	OH	02/11/2020		MW	IS	$600.00
AP CHK 00253232	10009153	NATIONAL PLANT SERVICES INC	15427	OH	02/11/2020		MW	IS	$112,532.52
AP CHK 00253233	10007650	O'REILLY AUTOMOTIVE STORES INC	3079-462852	OH	02/11/2020		MW	IS	$684.06
AP CHK 00253234	10009272	PACIFIC GYPSUM SUPPLY INC	4500960-00	OH	02/11/2020		MW	IS	$225.52
AP CHK 00253235	10008573	PARKHOUSE TIRE SERVICE INC	1010720730	OH	02/11/2020		MW	IS	$675.47
AP CHK 00253236	10001748	PRAXAIR DISTRIBUTION	94743157	OH	02/11/2020		MW	IS	$519.00
AP CHK 00253237	10004140	PRIORITY HEATING & AIR CONDITIONIN	85734	OH	02/11/2020		MW	IS	$21,737.00
AP CHK 00253238	10008301	PRUDENTIAL OVERALL SUPPLY	42486297	OH	02/11/2020		MW	IS	$454.68
AP CHK 00253239	10008266	SHI INT'L CORP.	B09921075	OH	02/11/2020		MW	IS	$160.70
AP CHK 00253240	10007978	STERICYCLE INC	3004975685	OH	02/11/2020		MW	IS	$97.97
AP CHK 00253241	10001753	THOMPSON TROPHY MFG INC	60630	OH	02/11/2020		MW	IS	$59.13
AP CHK 00253242	10006462	TOTAL CORPORATE SOLUTIONS	164453	OH	02/11/2020		MW	IS	$4,302.27
AP CHK 00253243	10006172	TRIMMING LAND CO INC	11475	OH	02/11/2020		MW	IS	$20,550.00
AP CHK 00253244	00890190	UNDERGROUND SERVICE ALERT	120200151	OH	02/11/2020		MW	IS	$199.75
AP CHK 00253245	10007642	UNIFIRST CORPORATION	324 2343875	OH	02/11/2020		MW	IS	$144.37
AP CHK 00253246	10004949	WATERLINE TECHNOLOGIES INC	5483286	OH	02/11/2020		MW	IS	$1,457.63
AP CHK 00253247	00942688	WEST LITE SUPPLY INC	63321C	OH	02/11/2020		MW	IS	$1,342.18
AP CHK 00253248	00973958	WORTHINGTON FORD	114428	OH	02/11/2020		MW	IS	$815.82
AP CHK 00253249	10008903	ZOLL MEDICAL CORPORATION	90040443	OH	02/11/2020		MW	IS	$920.00
AP CHK 00253250	10008885	ALBRIGHT YEE & SCHMIT APC	26008	OH	02/11/2020		MW	IS	$5,825.96

City of Compton

Consolidated Checks Register

02/01/2020 to 02/29/2020 Job Number: 1440175

Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
AP CHK 00253251	10008885	ALBRIGHT YEE & SCHMIT APC	26167	OH	02/11/2020		MW	IS	$17,093.01
AP CHK 00253252	T18731	JOSE ALCALA	V#36696 REFD	OH	02/11/2020		MW	IS	$1,000.00
AP CHK 00253253	10009020	ALLIANT INSURANCE SERVICES INC	1205829	OH	02/11/2020		MW	IS	$306.00
AP CHK 00253254	10000993	AMERICAN SOCCER CO INC	6613897	OH	02/11/2020		MW	IS	$651.63
AP CHK 00253255	10003356	AT & T	33425198835688	OH	02/11/2020		MW	IS	$1,011.14
AP CHK 00253256	10002636	AT&T	9391065062	OH	02/11/2020		MW	IS	$1,220.99
AP CHK 00253257	10007691	AT&T	292644462	OH	02/11/2020		MW	IS	$635.81
AP CHK 00253258	10007587	AT&T CORP	80026876005	OH	02/11/2020		MW	IS	$5,390.92
AP CHK 00253259	10007588	AT&T MOBILITY II LLC	832948075	OH	02/11/2020		MW	IS	$1,911.34
AP CHK 00253260	10009372	DAMON BROWN	1/22/20TRVLRE	OH	02/11/2020		MW	IS	$457.37
AP CHK 00253261	10007603	CALIFORNIA ASSOCIATION OF HOUSING	DELMONSHA	OH	02/11/2020		MW	IS	$295.00
AP CHK 00253262	10001482	CALIFORNIA WATER SERVICE	6389422222	OH	02/11/2020		MW	IS	$313.82
AP CHK 00253263	10001783	CALMAT CO DBA VULCAN MATERIALS	72466346	OH	02/11/2020		MW	IS	$303.13
AP CHK 00253264	10007677	CITIBANK N.A.	1858 00097	OH	02/11/2020		MW	IS	$1,425.96
AP CHK 00253265	10007656	CIVIL SOURCE INC	150377	OH	02/11/2020		MW	IS	$2,977.50
AP CHK 00253266	T18729	COASTAL GENERAL CONSTRUCTION INC	CR#03965169	OH	02/11/2020		MW	IS	$387.00
AP CHK 00253267	VOID.CONTI	Void - Continued Stub	CONTINUE	OH	02/11/2020		VM	VD	$0.00
AP CHK 00253268	VOID.CONTI	Void - Continued Stub	CONTINUE	OH	02/11/2020		VM	VD	$0.00
AP CHK 00253269	VOID.CONTI	Void - Continued Stub	CONTINUE	OH	02/11/2020		VM	VD	$0.00
AP CHK 00253270	VOID.CONTI	Void - Continued Stub	CONTINUE	OH	02/11/2020		VM	VD	$0.00
AP CHK 00253271	00202600	COMPTON MUNICIPAL WATER CO	1349091010	OH	02/11/2020		MW	IS	$25,653.66
AP CHK 00253272	00292662	FAIR HOUSING FOUNDATION	12/1/19-12/31/19	OH	02/11/2020		MW	IS	$1,793.22
AP CHK 00253273	10008457	FRONTIER CALIFORNIA INC	20915026780210	OH	02/11/2020		MW	IS	$66.38
AP CHK 00253274	T18506	VICTORIA GARAFOLA	1110 EXMOOR	OH	02/11/2020		MW	IS	$134.81
AP CHK 00253275	10009396	LYNDA GLASGOW	1099 EXP	OH	02/11/2020		MW	IS	$802.74
AP CHK 00253276	00349350	GRAINGER	9419347563	OH	02/11/2020		MW	IS	$411.28
AP CHK 00253277	T17761	CHRIS HONG	V#36683 REFD	OH	02/11/2020		MW	IS	$1,000.00
AP CHK 00253278	10008891	JIM J FORBES	1647	OH	02/11/2020		MW	IS	$537.00
AP CHK 00253279	10008558	ARSLAN A KHAN	6144	OH	02/11/2020		MW	IS	$1,070.00
AP CHK 00253280	10009082	LA TRUCK & AUTO INC	5156-141495	OH	02/11/2020		MW	IS	$87.51
AP CHK 00253281	00547055	TANA MC COY	1/31/20	OH	02/11/2020		MW	IS	$206.21
AP CHK 00253282	00650802	OFFICE DEPOT	430346053001	OH	02/11/2020		MW	IS	$728.98
AP CHK 00253283	10008281	ULYSSES PINKNEY	11/02/19	OH	02/11/2020		MW	IS	$200.00
AP CHK 00253284	T18514	S & W ROOFING CORP	V#15514 REFD	OH	02/11/2020		MW	IS	$1,000.00

City of Compton

Consolidated Checks Register

02/01/2020 to 02/29/2020 Job Number: 1440175

Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
AP CHK 00253285	10007103	VICTOR J SANCHEZ	1698	OH	02/11/2020		MW	IS	$1,411.20
AP CHK 00253286	10008277	EMMA SHARIF	1/22/20	OH	02/11/2020		MW	IS	$100.11
AP CHK 00253287	00811270	SO CA EDISON	2419975362	OH	02/11/2020		MW	IS	$166.73
AP CHK 00253288	00815000	SOUTHERN CALIFORNIA GAS COMPANY	12400621004	OH	02/11/2020		MW	IS	$114.87
AP CHK 00253289	10000178	STEVEN ENTERPRISES INC	0426682-IN	OH	02/11/2020		MW	IS	$407.65
AP CHK 00253290	10005571	TIME WARNER NY CABLE LLC	84483005009591	OH	02/11/2020		MW	IS	$51.17
AP CHK 00253291	10006462	TOTAL CORPORATE SOLUTIONS	164841	OH	02/11/2020		MW	IS	$18,974.64
AP CHK 00253292	10006469	GABRIEL TOVAR	01/10/20	OH	02/11/2020		MW	IS	$200.00
AP CHK 00253293	00025513	ALL AMERICAN ASPHALT	187060	OH	02/13/2020		MW	IS	$171,253.34
AP CHK 00253294	10007648	CONSOLIDATED DISPOSAL SERVICES LL	JANUARY 2020	OH	02/13/2020		MW	IS	$375,560.78
AP CHK 00253295	10007541	VOLUNTEERS OF AMERICA OF LA	5160-0719	OH	02/13/2020		MW	IS	$18,456.27
AP CHK 00253296	10007541	VOLUNTEERS OF AMERICA OF LA	5160-0819	OH	02/13/2020		MW	IS	$14,896.11
AP CHK 00253297	10007541	VOLUNTEERS OF AMERICA OF LA	5160-0919	OH	02/13/2020		MW	IS	$12,614.10
AP CHK 00253298	00025519	ALL CITY MANAGEMENT SERVICES INC	66318	OH	02/19/2020		MW	IS	$19,492.22
AP CHK 00253299	10000993	AMERICAN SOCCER CO INC	6613911B	OH	02/19/2020		MW	IS	$2,776.14
AP CHK 00253300	T18450	BILLY ANDERSON JR	1310 W	OH	02/19/2020		MW	IS	$81.13
AP CHK 00253301	10004576	ATKINSON ANDELSON LOYA RUUD &	1846	OH	02/19/2020		MW	IS	$598.00
AP CHK 00253302	T18732	BEN ROOFING CONTRACTOR	V#15516 REFD	OH	02/19/2020		MW	IS	$2,000.00
AP CHK 00253303	00097550	JERRY C BLACKSHIRE	02/05/20	OH	02/19/2020		MW	IS	$76.64
AP CHK 00253304	00104195	BRANDON SUPPLY INC	16824	OH	02/19/2020		MW	IS	$2,624.06
AP CHK 00253305	10008547	MARGARITA G CARRILLO	FY0120CC	OH	02/19/2020		MW	IS	$300.00
AP CHK 00253306	10002469	CDWG	WTM2005	OH	02/19/2020		MW	IS	$770.87
AP CHK 00253307	10001406	CINTAS CORPORATION #053	4042600780	OH	02/19/2020		MW	IS	$494.39
AP CHK 00253308	10007677	CITIBANK N.A.	1858 00019	OH	02/19/2020		MW	IS	$132.17
AP CHK 00253309	10007656	CIVIL SOURCE INC	151164	OH	02/19/2020		MW	IS	$11,319.00
AP CHK 00253310	00160050	CLINICAL LAB OF SAN BERNARDINO	973108	OH	02/19/2020		MW	IS	$661.00
AP CHK 00253311	10008858	KRISTINA CREWS	20-1-31	OH	02/19/2020		MW	IS	$3,250.00
AP CHK 00253312	10008369	DEBBIE CURTIS	2/6/20 MTG	OH	02/19/2020		MW	IS	$124.58
AP CHK 00253313	T18734	DANIELLE DANIELS	V#35416 REFD	OH	02/19/2020		MW	IS	$1,000.00
AP CHK 00253314	00255345	DEPT OF JUSTICE	430809	OH	02/19/2020		MW	IS	$448.00
AP CHK 00253315	00154068	CITY DOWNEY FINANCE DIVISION	234010	OH	02/19/2020		MW	IS	$198,765.00
AP CHK 00253316	00835060	DS SERVICES OF AMERICA INC	4479447 120819	OH	02/19/2020		MW	IS	$375.72
AP CHK 00253317	10004623	DEBRA H DUNCAN	200121	OH	02/19/2020		MW	IS	$1,600.00
AP CHK 00253318	00274438	DUNN-EDWARDS CORPORATION	2014449226	OH	02/19/2020		MW	IS	$193.69

City of Compton

Consolidated Checks Register

02/01/2020 to 02/29/2020 Job Number: 1442696

Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
AP CHK 00253319	10007799	MARY L EDWARDS	FY0120TP2	OH	02/19/2020		MW	IS	$300.00
AP CHK 00253320	10009330	ELEVATE PUBLIC AFFAIRS LLC	1839	OH	02/19/2020		MW	IS	$8,650.00
AP CHK 00253321	00292880	FEDERAL EXPRESS CORP	6-913-59901	OH	02/19/2020		MW	IS	$65.15
AP CHK 00253322	10007047	MELISSA FREENY	11/22/19-1/14/20	OH	02/19/2020		MW	IS	$330.54
AP CHK 00253323	00336680	ALITA GODWIN	5/17-20/20	OH	02/19/2020		MW	IS	$399.96
AP CHK 00253324	10009139	GOODIES LLC	2020-21413	OH	02/19/2020		MW	IS	$463.84
AP CHK 00253325	00349350	GRAINGER	9428553755	OH	02/19/2020		MW	IS	$248.74
AP CHK 00253326	10007921	ELIZABETH HARDING	FY0120EC	OH	02/19/2020		MW	IS	$300.00
AP CHK 00253327	10007768	DONNA HEFFLIN	FY0120TP	OH	02/19/2020		MW	IS	$300.00
AP CHK 00253328	T16977	HOWARD & SONS INC	B19-001421	OH	02/19/2020		MW	IS	$314.53
AP CHK 00253329	10008241	INFORMATION MANGEMENT SERVICES	386752	OH	02/19/2020		MW	IS	$745.00
AP CHK 00253330	10003365	THE JANKOVICH COMPANY	5346453	OH	02/19/2020		MW	IS	$7,464.73
AP CHK 00253331	10009268	KELVIN D JONES	FY0120MDXS	OH	02/19/2020		MW	IS	$550.00
AP CHK 00253332	10005623	KOA CORPORATION	JB91063-6	OH	02/19/2020		MW	IS	$3,111.50
AP CHK 00253333	00302741	L A COUNTY SHERIFF	202430VL	OH	02/19/2020		MW	IS	$656.95
AP CHK 00253334	10009082	LA TRUCK & AUTO INC	5156-141140	OH	02/19/2020		MW	IS	$307.77
AP CHK 00253335	00474570	LIFE ASSIST INC	958427	OH	02/19/2020		MW	IS	$9,020.83
AP CHK 00253336	00514125	M & M AUTO PARTS	C-51	OH	02/19/2020		MW	IS	$314.49
AP CHK 00253337	00555000	METROPOLITAN WATER DISTRICT OF S	9958	OH	02/19/2020		MW	IS	$5,778.96
AP CHK 00253338	10007786	MOBILE MINI LLC	9007887279	OH	02/19/2020		MW	IS	$120.39
AP CHK 00253339	10007923	GAYNELL MONROE	FY0120SC	OH	02/19/2020		MW	IS	$300.00
AP CHK 00253340	T18733	NANOS ROOFING INC	V#36675 REFD	OH	02/19/2020		MW	IS	$1,000.00
AP CHK 00253341	00632220	NATIONAL BUSINESS FURNITURE	MK539338-TDQ	OH	02/19/2020		MW	IS	$1,576.80
AP CHK 00253342	10007658	NCH CORPORATION	3801147	OH	02/19/2020		MW	IS	$932.20
AP CHK 00253343	10007898	NESTLE WATERS NORTH AMERICA	10B0022273015	OH	02/19/2020		MW	IS	$112.88
AP CHK 00253344	10007650	O'REILLY AUTOMOTIVE STORES INC	3079-463193	OH	02/19/2020		MW	IS	$637.73
AP CHK 00253345	00650802	OFFICE DEPOT	433188599001	OH	02/19/2020		MW	IS	$82.47
AP CHK 00253346	10008481	RICHARD PARMA	SNR NYRS 2020	OH	02/19/2020		MW	IS	$250.00
AP CHK 00253347	10005660	PAY PLUS BENEFITS INC	22270	OH	02/19/2020		MW	IS	$327.00
AP CHK 00253348	10005094	PUBLIC AGENCY RISK MANAGERS ASSC	DESMOND	OH	02/19/2020		MW	IS	$120.00
AP CHK 00253349	10006585	R & G CHAMBERS INC	91604	OH	02/19/2020		MW	IS	$142.35
AP CHK 00253350	10008898	RAYS AUTO	330	OH	02/19/2020		MW	IS	$650.52
AP CHK 00253351	00732280	RICHARDS WATSON & GERSHON	224570	OH	02/19/2020		MW	IS	$2,176.40
AP CHK 00253352	10007654	SANDERS ROBERTS LLP	1420	OH	02/19/2020		MW	IS	$11,963.60

City of Compton

Consolidated Checks Register

02/01/2020 to 02/29/2020 Job Number: 1442696

Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
AP CHK 00253353	10009297	SCREAMIN EAGLE SERVICES INC	202005	OH	02/19/2020		MW	IS	$34,750.00
AP CHK 00253354	10002585	SERVICE FIRST CONTRACTORS NETWORK	2306	OH	02/19/2020		MW	IS	$995.00
AP CHK 00253355	00818749	SO CA REGIONAL RAIL AUTHORITY	214029	OH	02/19/2020		MW	IS	$23,639.00
AP CHK 00253356	00846370	STAPLES ADVANTAGE	3433779759	OH	02/19/2020		MW	IS	$289.23
AP CHK 00253357	10006170	TELECHECK SERVICES	B044017355	OH	02/19/2020		MW	IS	$340.03
AP CHK 00253358	10006462	TOTAL CORPORATE SOLUTIONS	172378	OH	02/19/2020		MW	IS	$394.20
AP CHK 00253359	10006172	TRIMMING LAND CO INC	11477	OH	02/19/2020		MW	IS	$19,579.00
AP CHK 00253360	10005202	TURNOUT MAINTENANCE COMPANY LL	1955	OH	02/19/2020		MW	IS	$6,434.70
AP CHK 00253361	10007642	UNIFIRST CORPORATION	324 2349904	OH	02/19/2020		MW	IS	$1,064.65
AP CHK 00253362	00926825	MARIE WADE	FY0120CC	OH	02/19/2020		MW	IS	$300.00
AP CHK 00253363	00930000	WALTERS WHOLESALE ELECTRIC CO	S114798285.001	OH	02/19/2020		MW	IS	$860.94
AP CHK 00253364	00934060	WATER REPLENISHMENT DISTRICT OF	2019-06-T22-15	OH	02/19/2020		MW	IS	$9,423.00
AP CHK 00253365	10004949	WATERLINE TECHNOLOGIES INC	5484013	OH	02/19/2020		MW	IS	$1,603.36
AP CHK 00253366	00973958	WORTHINGTON FORD	114429	OH	02/19/2020		MW	IS	$4,346.52
AP CHK 00253367	10009398	JEFFREY YAMABAYASHI	PLATFORM	OH	02/19/2020		MW	IS	$273.74
AP CHK 00253368	10009168	DELOIS ANN ARMSTRONG	869 W	OH	02/25/2020		MW	IS	$1,455.00
AP CHK 00253369	10009277	LARRY BAKER	602 N	OH	02/25/2020		MW	IS	$1,135.00
AP CHK 00253370	T18312	CYNTHIA BAYLOR	UTIL 03-20	OH	02/25/2020		MW	IS	$3.00
AP CHK 00253371	10009041	BIRDIE C BALDWIN TRUST	426 W	OH	02/25/2020		MW	IS	$670.00
AP CHK 00253372	00100811	TURNER BOBBITT	474 W	OH	02/25/2020		MW	IS	$827.00
AP CHK 00253373	T17915	MELINDA CAGE	UTIL 03-20	OH	02/25/2020		MW	IS	$89.00
AP CHK 00253374	10009283	CARLOS CAMARENA	428 E OAKS #B	OH	02/25/2020		MW	IS	$653.00
AP CHK 00253375	10003523	CITY OF LONG BEACH	5560	OH	02/25/2020		MW	IS	$4,474.56
AP CHK 00253376	10008988	COMPTON UNIFIED SCHOOL DISTRICT	305 W	OH	02/25/2020		MW	IS	$8,386.00
AP CHK 00253377	10001976	DALLAS HOUSING AUTHORITY	351CHAPARRA	OH	02/25/2020		MW	IS	$837.58
AP CHK 00253378	T17472	RICARDO DAVIS	UTIL 03-20	OH	02/25/2020		MW	IS	$11.00
AP CHK 00253379	10009042	DIAMOND 1 LP	323 S	OH	02/25/2020		MW	IS	$1,239.00
AP CHK 00253380	T18212	ANNA ELLIOTT	UTIL 03-20	OH	02/25/2020		MW	IS	$109.00
AP CHK 00253381	10008725	CHARMAINE Y GUMMS	1421TEMPLEN	OH	02/25/2020		MW	IS	$2,602.00
AP CHK 00253382	10008276	HTW MANAGEMENT	1420 TEMPLE	OH	02/25/2020		MW	IS	$1,140.00
AP CHK 00253383	10009393	JEFFERY HARRIS TRUST	2101E122NDEF	OH	02/25/2020		MW	IS	$3,394.00
AP CHK 00253384	10001789	CLAUDE E JONES	15628 S WHITE	OH	02/25/2020		MW	IS	$6,589.00
AP CHK 00253385	T18608	JOHANNA MARTINEZ	UTIL 03-20	OH	02/25/2020		MW	IS	$7.00
AP CHK 00253386	10005730	LARRY EUGENE MASON	444 W	OH	02/25/2020		MW	IS	$1,450.00

City of Compton

Consolidated Checks Register

02/01/2020 to 02/29/2020

Job Number: 1444287

Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
AP CHK 00253387	10009150	LORENZO MELENDEZ	980 W 152ND	OH	02/25/2020		MW	IS	$1,348.00
AP CHK 00253388	10009355	TYRONE MILLER	604 CYPRESS	OH	02/25/2020		MW	IS	$1,416.00
AP CHK 00253389	10005960	LETICIA MONTOYA	937 W 133RD	OH	02/25/2020		MW	IS	$1,061.00
AP CHK 00253390	T18316	MONIQUE MOORE	UTIL 03-20	OH	02/25/2020		MW	IS	$20.00
AP CHK 00253391	10007559	NATIONSTAR MORTGAGE LLC	12625 S	OH	02/25/2020		MW	IS	$1,639.00
AP CHK 00253392	10009239	PA26 LLC	1117 S	OH	02/25/2020		MW	IS	$1,242.00
AP CHK 00253393	10009404	DETRA L PERKINS	919 SPRING	OH	02/25/2020		MW	IS	$1,163.00
AP CHK 00253394	T13059	SHELDON RAY	UTIL 03-20	OH	02/25/2020		MW	IS	$2.00
AP CHK 00253395	T17840	ADRIANA RIVERA	UTIL 03-20	OH	02/25/2020		MW	IS	$5.00
AP CHK 00253396	10008923	RULO INVESTMENTS LLC	1920 EL SEGUN	OH	02/25/2020		MW	IS	$987.00
AP CHK 00253397	T18115	KENNETH TAYLOR	UTIL 03-20	OH	02/25/2020		MW	IS	$5.00
AP CHK 00253398	T18704	ANGIE TEZINO	UTIL 03-20	OH	02/25/2020		MW	IS	$16.00
AP CHK 00253399	T18368	AARON WILLIAMS	UTIL 03-20	OH	02/25/2020		MW	IS	$1.00
AP CHK 00253400	10005856	AFFORDABLE GENERATOR SVCS INC	17227	OH	02/25/2020		MW	IS	$3,691.75
AP CHK 00253401	00025498	ALIN'S	TIC#352044	OH	02/25/2020		MW	IS	$136.85
AP CHK 00253402	00025513	ALL AMERICAN ASPHALT	188410/RETENT	OH	02/25/2020		MW	IS	$997,223.78
AP CHK 00253403	00025513	ALL AMERICAN ASPHALT	188411	OH	02/25/2020		MW	IS	$272,172.12
AP CHK 00253404	00025519	ALL CITY MANAGEMENT SERVICES INC	66796	OH	02/25/2020		MW	IS	$30,756.44
AP CHK 00253405	10008962	ARCHITERRA INC	26665	OH	02/25/2020		MW	IS	$15,846.75
AP CHK 00253406	10005228	BAMBOO NURSERY AND GARDEN	0525	OH	02/25/2020		MW	IS	$519.28
AP CHK 00253407	00066437	BSN SPORTS	908223836	OH	02/25/2020		MW	IS	$999.00
AP CHK 00253408	00153905	CITY OF COMPTON PETTY CASH	16492	OH	02/25/2020		MW	IS	$590.38
AP CHK 00253409	10006007	DOUGLAS INDUSTRIAL MEDICAL CLINIC	949-9778	OH	02/25/2020		MW	IS	$925.00
AP CHK 00253410	00835060	DS SERVICES OF AMERICA INC	15993498	OH	02/25/2020		MW	IS	$67.56
AP CHK 00253411	00307719	FONTENOT TOW SERVICE	60518	OH	02/25/2020		MW	IS	$55.00
AP CHK 00253412	10003486	INTERNATIONAL CODE COUNCIL INC	3251197	OH	02/25/2020		MW	IS	$410.00
AP CHK 00253413	10004459	INTERNATIONAL MUNICIPAL SIGNAL	83584	OH	02/25/2020		MW	IS	$425.00
AP CHK 00253414	10009148	J & A WINDOWS & DOORS INC	8481	OH	02/25/2020		MW	IS	$534.64
AP CHK 00253415	10007003	ALLEN KENNETT IV	SNR VALNTE	OH	02/25/2020		MW	IS	$1,100.00
AP CHK 00253416	10005223	KNORR SYSTEMS INC	SI217196	OH	02/25/2020		MW	IS	$2,540.85
AP CHK 00253417	10005623	KOA CORPORATION	JB8112-6	OH	02/25/2020		MW	RV	$22,253.65
AP CHK 00253418	00302741	L A COUNTY SHERIFF	202386AL	OH	02/25/2020		MW	IS	$1,897,905.35
AP CHK 00253419	00533103	MARTIN CONTAINERS	RI82299	OH	02/25/2020		MW	IS	$148.84
AP CHK 00253420	00555000	METROPOLITAN WATER DISTRICT OF S	9929	OH	02/25/2020		MW	IS	$1,750.19

City of Compton

Consolidated Checks Register

02/01/2020 to 02/29/2020 Job Number: 1444729

Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
AP CHK 00253421	10009272	PACIFIC GYPSUM SUPPLY INC	4503044-00	OH	02/25/2020		MW	IS	$1,419.58
AP CHK 00253422	00710460	PROFESSIONAL BINDING CO	PSI0203871	OH	02/25/2020		MW	IS	$800.52
AP CHK 00253423	10008301	PRUDENTIAL OVERALL SUPPLY	42490557	OH	02/25/2020		MW	IS	$917.91
AP CHK 00253424	10005980	QUILL CORPORATION	4714512	OH	02/25/2020		MW	IS	$161.10
AP CHK 00253425	10008450	RED HELMET TRAINING	200222-01	OH	02/25/2020		MW	IS	$200.00
AP CHK 00253426	10004211	RON'S MAINTENANCE CORP	842	OH	02/25/2020		MW	IS	$32,880.00
AP CHK 00253427	00740040	RUIZ NURSERY	003939	OH	02/25/2020		MW	IS	$254.15
AP CHK 00253428	00764585	SCANTRON CORPORATION	3161814	OH	02/25/2020		MW	IS	$2,957.00
AP CHK 00253429	10009269	SHAWN PEYMAN LARRY	02/17/2020 INV	OH	02/25/2020		MW	IS	$2,175.00
AP CHK 00253430	00846370	STAPLES ADVANTAGE	3438895882	OH	02/25/2020		MW	IS	$2,741.59
AP CHK 00253431	10004263	STRATEGIC COUNSEL PLC	10037	OH	02/25/2020		MW	IS	$7,500.00
AP CHK 00253432	10005299	TAJ TRADING CORPORATION	0041779-001	OH	02/25/2020		MW	IS	$772.80
AP CHK 00253433	10008677	TEDDY BY BEAR	67230	OH	02/25/2020		MW	IS	$1,304.44
AP CHK 00253434	10004248	UNITED SITE SERVICES OF CA INC	114-9737596	OH	02/25/2020		MW	IS	$393.37
AP CHK 00253435	00936332	WAXIE'S ENTERPRISES INC	78787186	OH	02/25/2020		MW	IS	$5,202.26
AP CHK 00253436	10009156	YOLO CUPZ INC	INV0019	OH	02/25/2020		MW	IS	$1,920.00
AP CHK 00253437	00147522	THURSTON C CARLOCK II	522 N SLOAN	OH	02/25/2020		MW	IS	$1,653.00
AP CHK 00253438	T15965	JOSHUA ACEVEDO	1/28/20	OH	02/25/2020		MW	IS	$100.00
AP CHK 00253439	10003356	AT & T	96044989665552	OH	02/25/2020		MW	IS	$420.51
AP CHK 00253440	VOID.CONTI	Void - Continued Stub	CONTINUE	OH	02/25/2020		VM	VD	$0.00
AP CHK 00253441	10002636	AT&T	9391067576	OH	02/25/2020		MW	IS	$24,154.03
AP CHK 00253442	10007691	AT&T	292644462	OH	02/25/2020		MW	IS	$675.57
AP CHK 00253443	10007587	AT&T CORP	8310007476620	OH	02/25/2020		MW	IS	$6,398.56
AP CHK 00253444	10003022	ELIZABETH ATKINSON	2/12/20 MTG	OH	02/25/2020		MW	IS	$300.00
AP CHK 00253445	10001482	CALIFORNIA WATER SERVICE	8113215277	OH	02/25/2020		MW	IS	$1,005.73
AP CHK 00253446	T18223	MICHELLE CHAMBERS	1/31/20	OH	02/25/2020		MW	IS	$89.27
AP CHK 00253447	10001105	CRAIG CORNWELL	CNCL MTG	OH	02/25/2020		MW	IS	$271.83
AP CHK 00253448	10007971	EARLENE DIGGS	2/13/20	OH	02/25/2020		MW	IS	$50.00
AP CHK 00253449	10008457	FRONTIER CALIFORNIA INC	20915139060305	OH	02/25/2020		MW	IS	$513.30
AP CHK 00253450	10007937	KINIKIA GARDNER	2/12/20 MTG	OH	02/25/2020		MW	IS	$300.00
AP CHK 00253451	10002915	JUANITA GREEN-WRIGHT	2/12/20 MTG	OH	02/25/2020		MW	IS	$300.00
AP CHK 00253452	10007992	DELLA R HAYMON	2/13/20 MTG	OH	02/25/2020		MW	IS	$50.00
AP CHK 00253453	10008972	KEAHNA LEWIS	2/12/20 MTG	OH	02/25/2020		MW	IS	$300.00
AP CHK 00253454	00685000	LIBERTY UTILITIES (PARK WATER) CORP	028488	OH	02/25/2020		MW	IS	$509.84

City of Compton

Consolidated Checks Register

02/01/2020 to 02/29/2020

Job Number: 1444800

Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
AP CHK 00253455	00547055	TANA MC COY	1/22/20	OH	02/25/2020		MW	IS	$214.44
AP CHK 00253456	10008429	ROBERTO SANTA CRUZ	2/11/20 BOOT	OH	02/25/2020		MW	IS	$191.84
AP CHK 00253457	00811270	SO CA EDISON	2419702550	OH	02/25/2020		MW	IS	$20,019.37
AP CHK 00253458	00815000	SOUTHERN CALIFORNIA GAS COMPANY	09620139098	OH	02/25/2020		MW	IS	$226.97
AP CHK 00253459	10006104	BARBARA THOMPSON	2/13/2020 MTG	OH	02/25/2020		MW	IS	$50.00
AP CHK 00253460	10005571	TIME WARNER NY CABLE LLC	84483005010822	OH	02/25/2020		MW	IS	$3,384.86
AP CHK 00253461	10008575	CAROLYN WARD	2/13/20 MTG	OH	02/25/2020		MW	IS	$50.00
AP CHK 00253462	10001406	CINTAS CORPORATION #053	4043232663	OH	02/25/2020		MW	IS	$161.74
AP CHK 00253463	10007552	EVAN BROOKS ASSOCIATES INC	20001-6	OH	02/25/2020		MW	IS	$82,211.00
AP CHK 00253464	10008817	JALYSSA INC	IN00069904	OH	02/25/2020		MW	IS	$124.80
AP CHK 00253465	10003411	M V TRANSPORTATION INC	105994	OH	02/25/2020		MW	IS	$265,234.01
AP CHK 00253466	10009320	EDMON MURADYAN	#1	OH	02/25/2020		MW	IS	$880.00
AP CHK 00253467	00650802	OFFICE DEPOT	433613124001	OH	02/25/2020		MW	IS	$135.76
AP CHK 00253468	10009151	SIEMENS MOBILITY INC	5620026595	OH	02/25/2020		MW	IS	$126,689.64
AP CHK 00253469	00846370	STAPLES ADVANTAGE	3438214077	OH	02/25/2020		MW	IS	$64.30
AP CHK 00253470	10004949	WATERLINE TECHNOLOGIES INC	5478405	OH	02/25/2020		MW	IS	$4,086.31
AP CHK 00253471	10005623	KOA CORPORATION	JB81122-6	OH	02/26/2020		MW	IS	$22,253.65
AP CHK 00253472	10006951	UNITED HEALTHCARE INSURANCE CO	614988725325	OH	02/26/2020		MW	IS	$264.25
AP CHK 00253473	10006951	UNITED HEALTHCARE INSURANCE CO	614988725325	OH	02/26/2020		MW	IS	$26,394.69
AP CHK 00253474	10007015	UNUM LIFE INSURANCE CO OF AMERICA	0586239-001 2	OH	02/26/2020		MW	IS	$6,674.80
AP CHK 00253475	T18368	AARON WILLIAMS	UTL 03-20	OH	02/26/2020		MW	IS	$3.00

** SORT TOTALS **

Issued:	$5,721,965.89
Reversed:	$205,142.46
AP Group Total:	$5,927,108.35

** GRAND TOTALS **

Grand Total: $5,927,108.35

City of Compton

Consolidated Checks Register

02/01/2020 to 02/29/2020

Job Number: 1440178

Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
EP EFT 00066974	00712030	PUBLIC EMPLOYEES RETIREMENT	PPE 1/1/2020	OH	02/11/2020	02/11/2020	MW	CX	$187,024.88
EP EFT 00066975	00712030	PUBLIC EMPLOYEES RETIREMENT	10000001592854	OH	02/13/2020	02/13/2020	MW	CX	$2,656.03
EP EFT 00066976	00712030	PUBLIC EMPLOYEES RETIREMENT	PPE 1/31/20	OH	02/19/2020	02/19/2020	MW	CX	$653,373.00
EP EFT 00066977	00712030	PUBLIC EMPLOYEES RETIREMENT	10000001593841	OH	02/19/2020	02/19/2020	MW	CX	$182,888.81
EP EFT 00066978	10005715	1117 TUCKER LP	113	OH	02/25/2020	02/25/2020	MW	CX	$1,131.00
EP EFT 00066979	10007374	1510 N WILLOWBROOK LLC	1512	OH	02/25/2020	02/25/2020	MW	CX	$31.00
EP EFT 00066980	10009040	527-531 W ROSECRANS AVE LLC	527 ROSECRNS	OH	02/25/2020	02/25/2020	MW	CX	$2,666.00
EP EFT 00066981	10009071	708NTAMARIND LLC	710 N	OH	02/25/2020	02/25/2020	MW	CX	$1,467.00
EP EFT 00066982	10003354	ACCESS COMMUNITY HOUSING	2314E126TH105	OH	02/25/2020	02/25/2020	MW	CX	$16,507.00
EP EFT 00066983	10009187	ANTHONY L ADAMS SR	322 W PALM #B	OH	02/25/2020	02/25/2020	MW	CX	$1,507.00
EP EFT 00066984	10008651	SADIE M ADDISON	15215WASHIN	OH	02/25/2020	02/25/2020	MW	CX	$697.00
EP EFT 00066985	10008516	AFFORDABLE LLC	1613 KILLEN	OH	02/25/2020	02/25/2020	MW	CX	$1,286.00
EP EFT 00066986	10006497	PAVAN AGARWAL	1033 E POPPY	OH	02/25/2020	02/25/2020	MW	CX	$1,140.00
EP EFT 00066987	00025490	H DAVID & HAIDEH VIJEH ALEXANDER	438 MAGNOLIA	OH	02/25/2020	02/25/2020	MW	CX	$2,191.00
EP EFT 00066988	10005737	MICAH ALI	628 MAGNOLIA	OH	02/25/2020	02/25/2020	MW	CX	$2,261.00
EP EFT 00066989	10008475	ALONDRA ELITE LIVING LLC	1317 ALONDRA	OH	02/25/2020	02/25/2020	MW	CX	$2,251.00
EP EFT 00066990	10003349	FRANK ALTAMIRANO	1207 W	OH	02/25/2020	02/25/2020	MW	CX	$176.00
EP EFT 00066991	10008884	ANGEL ALVAREZ	1500	OH	02/25/2020	02/25/2020	MW	CX	$2,569.00
EP EFT 00066992	10000133	JUANITA ANDERSON	334 ALMOND	OH	02/25/2020	02/25/2020	MW	CX	$4,772.00
EP EFT 00066993	10004804	EFREN AND MARIA LUZ ANDRADE	449 W CHERRY	OH	02/25/2020	02/25/2020	MW	CX	$730.00
EP EFT 00066994	00054455	MICHAEL C ANDRY	1114 S TEMPLE	OH	02/25/2020	02/25/2020	MW	CX	$1,040.00
EP EFT 00066995	10003990	IMELDA KARINA ANGUIANO	705	OH	02/25/2020	02/25/2020	MW	CX	$687.00
EP EFT 00066996	00060715	EL MICHAEL ARMSTRONG	940	OH	02/25/2020	02/25/2020	MW	CX	$6,018.00
EP EFT 00066997	10007274	EULA ARMSTRONG	1020 S DWIGHT	OH	02/25/2020	02/25/2020	MW	CX	$1,800.00
EP EFT 00066998	10003983	GEORGE ARMSTRONG	2533 COMPTON	OH	02/25/2020	02/25/2020	MW	CX	$921.00
EP EFT 00066999	10007988	ARNETA R OR BEVERLY FINNEY	2221 W 153RD	OH	02/25/2020	02/25/2020	MW	CX	$1,288.00
EP EFT 00067000	10008383	BLANCA ARRIOLA	1314	OH	02/25/2020	02/25/2020	MW	CX	$1,674.00
EP EFT 00067001	10009210	AUTUMN WIND LLC	713 S BULLIS	OH	02/25/2020	02/25/2020	MW	CX	$1,979.00
EP EFT 00067002	10007714	GRACIELA BAEZ	119 N CHESTER	OH	02/25/2020	02/25/2020	MW	CX	$770.00
EP EFT 00067003	10007257	GREGORY A BANKS	720 S CHESTER	OH	02/25/2020	02/25/2020	MW	CX	$822.00
EP EFT 00067004	10004276	SAUTI L BARAKA	2318 W	OH	02/25/2020	02/25/2020	MW	CX	$956.00
EP EFT 00067005	10001200	HAROLD L & PEGGYE R BARNES	1620 GRAPE	OH	02/25/2020	02/25/2020	MW	CX	$530.00
EP EFT 00067006	00082580	GLENN BAYLESS	1408 SPRING	OH	02/25/2020	02/25/2020	MW	CX	$1,448.00
EP EFT 00067007	10009155	BCAH ENTERPRISES LLC	704 SLOAN	OH	02/25/2020	02/25/2020	MW	CX	$1,882.00

City of Compton

Consolidated Checks Register

02/01/2020 to 02/29/2020

Job Number: 1444316

Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
EP EFT 00067008	10007392	CAROL A BEAL	1009 E TUCKER	OH	02/25/2020	02/25/2020	MW	CX	$920.00
EP EFT 00067009	10003589	KENNETH R BENSON SR	526 W	OH	02/25/2020	02/25/2020	MW	CX	$1,263.00
EP EFT 00067010	10004089	MELANIE BERRY	1522	OH	02/25/2020	02/25/2020	MW	CX	$4,308.00
EP EFT 00067011	10008726	BEST WESTERN SUMMIT INN INC	223 ACACIA	OH	02/25/2020	02/25/2020	MW	CX	$1,216.00
EP EFT 00067012	10006025	WILLIE G BOLDEN	208SANTAFEB	OH	02/25/2020	02/25/2020	MW	CX	$678.00
EP EFT 00067013	00103900	LILLIE BOSWELL	1828 E	OH	02/25/2020	02/25/2020	MW	CX	$1,551.00
EP EFT 00067014	10001960	BEATRICE OR VIVIAN SMITH BRADLEY	919 E	OH	02/25/2020	02/25/2020	MW	CX	$1,175.00
EP EFT 00067015	10008679	GONZELLA BRAME	630 S	OH	02/25/2020	02/25/2020	MW	CX	$743.00
EP EFT 00067016	10002094	ALFRED & LINDA BROOKS	336 ALMOND	OH	02/25/2020	02/25/2020	MW	CX	$1,763.00
EP EFT 00067017	10004282	CAROLYN D BROWN	805	OH	02/25/2020	02/25/2020	MW	CX	$2,803.00
EP EFT 00067018	10005101	LARENCE BROWN	1037 S	OH	02/25/2020	02/25/2020	MW	CX	$1,200.00
EP EFT 00067019	10009099	PECOLIA DAY BROWN	1805 BRAZIL	OH	02/25/2020	02/25/2020	MW	CX	$1,376.00
EP EFT 00067020	10008983	SHIRLEY ANN BROWN	1468 W 151ST	OH	02/25/2020	02/25/2020	MW	CX	$1,387.00
EP EFT 00067021	00111343	EL MARIE BRUMFIELD	1710 N	OH	02/25/2020	02/25/2020	MW	CX	$1,613.00
EP EFT 00067022	10004458	DOROTHY BURNETT	914 W 131ST	OH	02/25/2020	02/25/2020	MW	CX	$920.00
EP EFT 00067023	00113735	WALLACE ANDERSON BURNEY III	506	OH	02/25/2020	02/25/2020	MW	CX	$1,284.00
EP EFT 00067024	10006491	PATRICIA McGEE BUTLER	328 W CEDAR	OH	02/25/2020	02/25/2020	MW	CX	$1,137.00
EP EFT 00067025	10002994	GEORGE CALCOTE	1405 EXMOOR	OH	02/25/2020	02/25/2020	MW	CX	$740.00
EP EFT 00067026	10002850	VIRGIL CALCOTE	2106 BAHAMA	OH	02/25/2020	02/25/2020	MW	CX	$815.00
EP EFT 00067027	00143625	JOHN A & TOMMIE J CALLEGARI	702 CYPRES	OH	02/25/2020	02/25/2020	MW	CX	$1,382.00
EP EFT 00067028	10008807	ABELINO CAMORLINGO	1036 GRANDEE	OH	02/25/2020	02/25/2020	MW	CX	$1,442.00
EP EFT 00067029	00147523	JOHN A & MARGARET P CARLISLE	522 N SLOAN	OH	02/25/2020		MW	RV	$2,633.00
EP EFT 00067030	10007613	TONY XIA CHEN	152 RACQUET	OH	02/25/2020	02/25/2020	MW	CX	$1,354.00
EP EFT 00067031	10005631	TAMIKA CHILDRESS	745 W 138TH	OH	02/25/2020	02/25/2020	MW	CX	$977.00
EP EFT 00067032	10008078	DONELDA LAKE CHRISPELL	424 MAGNOLIA	OH	02/25/2020	02/25/2020	MW	CX	$797.00
EP EFT 00067033	00405034	CITY OF INGLEWOOD	939 MYRTLE #9	OH	02/25/2020	02/25/2020	MW	CX	$5,277.34
EP EFT 00067034	10002917	DARRYL COLEMAN	209 W COCOA	OH	02/25/2020	02/25/2020	MW	CX	$771.00
EP EFT 00067035	10008316	SADIE COLEMAN	4225	OH	02/25/2020	02/25/2020	MW	CX	$688.00
EP EFT 00067036	00164190	LULA B COLLINS	120 N ACACIA	OH	02/25/2020	02/25/2020	MW	CX	$1,466.00
EP EFT 00067037	10003727	COMPTON HOLDINGS LLC	2126 N BULLIS	OH	02/25/2020	02/25/2020	MW	CX	$3,033.00
EP EFT 00067038	10007120	COMPTON SENIOR APARTMENTS LP	302	OH	02/25/2020	02/25/2020	MW	CX	$4,376.00
EP EFT 00067039	10004544	ROBERTO OR MARIA CORNEJO	920 1/2	OH	02/25/2020	02/25/2020	MW	CX	$1,729.00
EP EFT 00067040	10008965	DIANE COUEY	422 S SHERER	OH	02/25/2020	02/25/2020	MW	CX	$1,099.00
EP EFT 00067041	10004082	JOHN B CRAWFORD	1359 GRNLF #D	OH	02/25/2020	02/25/2020	MW	CX	$4,719.00

City of Compton

Consolidated Checks Register

02/01/2020 to 02/29/2020

Job Number: 1444316

Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
EP EFT 00067042	10008546	CRISPIN SALCEDO SANTOS	420 N ACACIA	OH	02/25/2020	02/25/2020	MW	CX	$947.00
EP EFT 00067043	10007127	BRENDA CUMMINGS	919 W 127TH	OH	02/25/2020	02/25/2020	MW	CX	$644.00
EP EFT 00067044	00232497	CURRY TEMPLE SR APT LTD	1001HICKORY#	OH	02/25/2020	02/25/2020	MW	CX	$3,449.00
EP EFT 00067045	10005682	DELORIS CURTIS	1611PALMERF	OH	02/25/2020	02/25/2020	MW	CX	$763.00
EP EFT 00067046	10008621	D SCHIPE TRUSTEE OF RODEO TRUST	4810 COMPTON	OH	02/25/2020	02/25/2020	MW	CX	$524.00
EP EFT 00067047	10006461	KEVIN DANG	1001	OH	02/25/2020	02/25/2020	MW	CX	$731.00
EP EFT 00067048	10003672	KIM DANG	202INDIGO5JA	OH	02/25/2020	02/25/2020	MW	CX	$1,315.00
EP EFT 00067049	10006424	THANH DANG	4245 3/4	OH	02/25/2020	02/25/2020	MW	CX	$929.00
EP EFT 00067050	00241595	GARY L. DANIELS	215 S	OH	02/25/2020	02/25/2020	MW	CX	$516.00
EP EFT 00067051	10008804	FESIA A DAVENPORT	434 W LAUREL	OH	02/25/2020	02/25/2020	MW	CX	$866.00
EP EFT 00067052	10004426	CATHERINE DAVIS	415 S LOCUST	OH	02/25/2020	02/25/2020	MW	CX	$614.00
EP EFT 00067053	10004920	ERIC DAVIS	448 S SHERER	OH	02/25/2020	02/25/2020	MW	CX	$1,203.00
EP EFT 00067054	10007313	DAWN PATROL LLC	412MAYO2FEB	OH	02/25/2020	02/25/2020	MW	CX	$4,226.00
EP EFT 00067055	10008010	JOSE C DE CASAS	222 N MAYO	OH	02/25/2020	02/25/2020	MW	CX	$906.00
EP EFT 00067056	00247536	MOISES DE LA TORRE	1310	OH	02/25/2020	02/25/2020	MW	CX	$652.00
EP EFT 00067057	10008544	DE MIRANDA PROPERTY MGMT	120 CYPRESS	OH	02/25/2020	02/25/2020	MW	CX	$2,362.00
EP EFT 00067058	10007256	DESIDERIO LLC	601	OH	02/25/2020	02/25/2020	MW	CX	$625.00
EP EFT 00067059	10001591	JOE DIAZ	803 E OAKS #B	OH	02/25/2020	02/25/2020	MW	CX	$2,495.00
EP EFT 00067060	10007146	LAWRENCE DIGGS	1214 W 138TH	OH	02/25/2020	02/25/2020	MW	CX	$1,036.00
EP EFT 00067061	10009319	BERDIE DILLON	1016 E OAKS	OH	02/25/2020	02/25/2020	MW	CX	$2,090.00
EP EFT 00067062	10008927	DOROTHA CALLOWAY RVOC LIVING	115 W INDIGO	OH	02/25/2020	02/25/2020	MW	CX	$839.00
EP EFT 00067063	10007810	ROY E DUMAS	526 W PALM	OH	02/25/2020	02/25/2020	MW	CX	$3,016.00
EP EFT 00067064	10007398	MARCO ANTONIO ECHEVERRIA	1803	OH	02/25/2020	02/25/2020	MW	CX	$1,409.00
EP EFT 00067065	10008678	ALICE J EDWARDS	220 OLEANDER	OH	02/25/2020	02/25/2020	MW	CX	$1,713.00
EP EFT 00067066	10005600	HELEN C EDWARDS	519	OH	02/25/2020	02/25/2020	MW	CX	$2,248.00
EP EFT 00067067	00291326	LILLIE ENGLISH	1113 VAN NESS	OH	02/25/2020	02/25/2020	MW	CX	$444.00
EP EFT 00067068	10007204	ERICK R. ETHERIDGE	355MAGNL#327	OH	02/25/2020	02/25/2020	MW	CX	$2,519.00
EP EFT 00067069	10007973	FAITHFUL CHURCH OF GOD IN CHRIST	1008 N	OH	02/25/2020	02/25/2020	MW	CX	$853.00
EP EFT 00067070	10000123	WESLEY J FARRELL	528 W	OH	02/25/2020	02/25/2020	MW	CX	$172.00
EP EFT 00067071	10007195	FRANCISCO FELICIANO	173 RACQUET	OH	02/25/2020	02/25/2020	MW	CX	$1,937.00
EP EFT 00067072	00293115	DENIA L FERGUSON	313 W PALM #7	OH	02/25/2020	02/25/2020	MW	CX	$1,285.00
EP EFT 00067073	00293802	CHRISTOPHER D FIELDS	1713 SAN	OH	02/25/2020	02/25/2020	MW	CX	$660.00
EP EFT 00067074	10000807	LADARO FIGURES	1520 VISALIA	OH	02/25/2020	02/25/2020	MW	CX	$1,129.00
EP EFT 00067075	10007663	RUBEN FLOOD JR	12210WLBRK1F	OH	02/25/2020	02/25/2020	MW	CX	$2,070.00

City of Compton

Consolidated Checks Register

02/01/2020 to 02/29/2020

Job Number: 1444316

Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
EP EFT 00067076	10003610	DERRICK FLORENCE	113 TICHENOR	OH	02/25/2020	02/25/2020	MW	CX	$1,520.00
EP EFT 00067077	10003880	MILTON FORD	1027 W 151ST	OH	02/25/2020	02/25/2020	MW	CX	$1,917.00
EP EFT 00067078	00310034	ROLEETA J FRENCH	2131 SAN	OH	02/25/2020	02/25/2020	MW	CX	$1,307.00
EP EFT 00067079	10009385	ELIAS VELAZQUEZ GARCIA	1009 S WILBRK	OH	02/25/2020	02/25/2020	MW	CX	$2,242.00
EP EFT 00067080	10007294	JESUS GARCIA	415 1/2 N	OH	02/25/2020	02/25/2020	MW	CX	$730.00
EP EFT 00067081	00324170	ALPHONZO OR WILLIE MAE GARLAND	511 S	OH	02/25/2020	02/25/2020	MW	CX	$1,119.00
EP EFT 00067082	10007202	VICTOR GARRETT	973 W 152ND	OH	02/25/2020	02/25/2020	MW	CX	$1,295.00
EP EFT 00067083	10004309	MINNIE GIBSON FAMILY TRUST	1108 S	OH	02/25/2020	02/25/2020	MW	CX	$941.00
EP EFT 00067084	00336678	RAUL GODINEZ	2111 E 122ND	OH	02/25/2020	02/25/2020	MW	CX	$1,061.00
EP EFT 00067085	10006567	SANDRA GOMEZ	824 E PINE #D	OH	02/25/2020	02/25/2020	MW	CX	$1,906.00
EP EFT 00067086	10008874	ALBELARDO GONZALEZ	1030 W REEVE	OH	02/25/2020	02/25/2020	MW	CX	$2,828.00
EP EFT 00067087	10001010	LOIS CARROLL GOODLOE	116 S	OH	02/25/2020	02/25/2020	MW	CX	$1,173.00
EP EFT 00067088	10008984	CRAIG D GORDON	2537 E 124TH	OH	02/25/2020	02/25/2020	MW	CX	$1,301.00
EP EFT 00067089	10003720	GRANADA PROPERTIES LLC	413 W LAUREL	OH	02/25/2020	02/25/2020	MW	CX	$6,822.00
EP EFT 00067090	10004386	CHARLESTON J GRANTHAM	1927 W 138TH	OH	02/25/2020	02/25/2020	MW	CX	$828.00
EP EFT 00067091	10006194	RODNEY K GRAY	419 W	OH	02/25/2020	02/25/2020	MW	CX	$839.00
EP EFT 00067092	10008011	GREEN4 LLC	201 S WILLOW	OH	02/25/2020	02/25/2020	MW	CX	$3,879.00
EP EFT 00067093	10007772	DE ANDRE D GREENE	159 S	OH	02/25/2020	02/25/2020	MW	CX	$1,728.00
EP EFT 00067094	10005373	VICKIE OR ANTHONY GRIGGS-SMITH	1343 W	OH	02/25/2020	02/25/2020	MW	CX	$1,237.00
EP EFT 00067095	10001691	DONALD RAY HALL	2302 W	OH	02/25/2020	02/25/2020	MW	CX	$2,439.00
EP EFT 00067096	10005149	JONATHAN HAMMOND SR	1210 N ROSE	OH	02/25/2020	02/25/2020	MW	CX	$726.00
EP EFT 00067097	00367740	DAVID OR LAVADA HANCOCK	1301 E PECK #A	OH	02/25/2020	02/25/2020	MW	CX	$6,221.00
EP EFT 00067098	10007246	MARY E HANSBOROUGH	2116 W	OH	02/25/2020	02/25/2020	MW	CX	$1,414.00
EP EFT 00067099	10003818	FRANK HARRIS JR	1421 S	OH	02/25/2020	02/25/2020	MW	CX	$539.00
EP EFT 00067100	00368780	CLEVELAND HARRIS	1714 SAN LUIS	OH	02/25/2020	02/25/2020	MW	CX	$1,110.00
EP EFT 00067101	10005855	LOUIS D HARRIS	1031 W	OH	02/25/2020	02/25/2020	MW	CX	$3,377.00
EP EFT 00067102	00383500	EMILY HART-HOLIFIELD	1100 COMPTON	OH	02/25/2020	02/25/2020	MW	CX	$879.00
EP EFT 00067103	10002927	FRANK HARVEY III	216 JOHNSON	OH	02/25/2020	02/25/2020	MW	CX	$2,134.00
EP EFT 00067104	00370213	PHYLLIS HAYES	614 E ELM	OH	02/25/2020	02/25/2020	MW	CX	$1,549.00
EP EFT 00067105	00372675	LONEAR W HEARD-DAVIS	103 E CYPRESS	OH	02/25/2020	02/25/2020	MW	CX	$3,566.00
EP EFT 00067106	10009141	ALBERT L HEARVEY	223ACACIA206	OH	02/25/2020	02/25/2020	MW	CX	$1,659.00
EP EFT 00067107	10007370	BARBARA D HENRY	717 GRAPE	OH	02/25/2020	02/25/2020	MW	CX	$682.00
EP EFT 00067108	10005757	RAFAEL HEREDIA	424 PALM ST	OH	02/25/2020	02/25/2020	MW	CX	$1,482.00
EP EFT 00067109	10009354	LOTTIE H HILLIARD	913 CULVER #4	OH	02/25/2020	02/25/2020	MW	CX	$1,906.00

City of Compton

Consolidated Checks Register

02/01/2020 to 02/29/2020

Job Number: 1444316

Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
EP EFT 00067110	10002849	WAIL HINDI	211 JOHNSON	OH	02/25/2020	02/25/2020	MW	CX	$3,944.00
EP EFT 00067111	00382951	FRED HOBBS JR	120 W INDIGO	OH	02/25/2020	02/25/2020	MW	CX	$1,241.00
EP EFT 00067112	10009005	NICHOLAS S HOGAN	413	OH	02/25/2020	02/25/2020	MW	CX	$768.00
EP EFT 00067113	10004812	KEVIN OR SHEREDA HOLMES	1916	OH	02/25/2020	02/25/2020	MW	CX	$1,782.00
EP EFT 00067114	10003936	LEON C HOLMES	912 S NESTOR	OH	02/25/2020	02/25/2020	MW	CX	$312.00
EP EFT 00067115	10004709	SHADRON HOLMES	1917	OH	02/25/2020	02/25/2020	MW	CX	$1,632.00
EP EFT 00067116	10008966	ROBBIE M HOUSTON	1320 W 131ST	OH	02/25/2020	02/25/2020	MW	CX	$1,464.00
EP EFT 00067117	00390050	JESSIE LEE HOWARD	331 W	OH	02/25/2020	02/25/2020	MW	CX	$882.00
EP EFT 00067118	10005705	MINNIE HOWARD	12824	OH	02/25/2020	02/25/2020	MW	CX	$1,837.00
EP EFT 00067119	10004362	JOAN HUGHES	604 CHESTER	OH	02/25/2020	02/25/2020	MW	CX	$1,490.00
EP EFT 00067120	10002177	KENNETH OR CHERYL HUNTER	1115	OH	02/25/2020	02/25/2020	MW	CX	$89.00
EP EFT 00067121	10007580	VICTOR OR IBARRA MENDEZ	909 N CULVER	OH	02/25/2020	02/25/2020	MW	CX	$859.00
EP EFT 00067122	10009012	RICARDO IBARRA	417 E PALMER	OH	02/25/2020	02/25/2020	MW	CX	$2,191.00
EP EFT 00067123	10009383	SHAWN E IVIE	331 W POPLAR	OH	02/25/2020	02/25/2020	MW	CX	$2,131.00
EP EFT 00067124	10002611	KIPLING JACKSON OR PAMELA WILLIAMS	812 KNOPH	OH	02/25/2020	02/25/2020	MW	CX	$657.00
EP EFT 00067125	00418940	CHARLES L & SANDRA E A JACKSON	974 W 152ND	OH	02/25/2020	02/25/2020	MW	CX	$1,337.00
EP EFT 00067126	00419085	THERON JACKSON	1410 W 131ST	OH	02/25/2020	02/25/2020	MW	CX	$1,079.00
EP EFT 00067127	00419300	ANTHONY F JAMES	126 TICHENOR	OH	02/25/2020	02/25/2020	MW	CX	$1,038.00
EP EFT 00067128	10002095	BILLIE L JOHNSON	1304	OH	02/25/2020	02/25/2020	MW	CX	$3,701.00
EP EFT 00067129	10002235	JAMES OR EULA JOHNSON	129	OH	02/25/2020	02/25/2020	MW	CX	$1,518.00
EP EFT 00067130	00435770	MARCUS C JOHNSON	223 S FLOWER	OH	02/25/2020	02/25/2020	MW	CX	$1,944.00
EP EFT 00067131	10004361	DIANE E JOHNSON-WALKER	832 W 137TH	OH	02/25/2020	02/25/2020	MW	CX	$701.00
EP EFT 00067132	10007130	ALMA L JONES	712 S ACACIA	OH	02/25/2020	02/25/2020	MW	CX	$3,689.00
EP EFT 00067133	10008530	DANYELL JONES	1200 S	OH	02/25/2020	02/25/2020	MW	CX	$1,283.00
EP EFT 00067134	00436671	DAVID JONES	1420 S BURRIS	OH	02/25/2020	02/25/2020	MW	CX	$1,985.00
EP EFT 00067135	10008620	HENRY JONES	2017 DERN	OH	02/25/2020	02/25/2020	MW	CX	$1,572.00
EP EFT 00067136	00436764	JAMES OTIS JONES	311 S CENTRAL	OH	02/25/2020	02/25/2020	MW	CX	$2,084.00
EP EFT 00067137	10008951	MONA JONES	925	OH	02/25/2020	02/25/2020	MW	CX	$1,776.00
EP EFT 00067138	10007886	KAREN L KIRKS ADMIN	512 W ELM ST	OH	02/25/2020	02/25/2020	MW	CX	$671.00
EP EFT 00067139	10002783	ALLEN J KENNETT	220 BENNETT	OH	02/25/2020	02/25/2020	MW	CX	$2,414.00
EP EFT 00067140	00453865	BARBARA KEYES	215	OH	02/25/2020	02/25/2020	MW	CX	$1,966.00
EP EFT 00067141	10005479	DAWIT KIDANE	502 W	OH	02/25/2020	02/25/2020	MW	CX	$2,304.00
EP EFT 00067142	10008318	KIM HOA INVESTMENTS LLC	116 ALONDRA	OH	02/25/2020	02/25/2020	MW	CX	$6,704.00
EP EFT 00067143	10009028	MICHAEL KING	202 SPRING #A	OH	02/25/2020	02/25/2020	MW	CX	$1,017.00

City of Compton

Consolidated Checks Register

02/01/2020 to 02/29/2020

Job Number: 1444316

Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
EP EFT 00067144	10007410	TRACEY M LAWRENCE	12014	OH	02/25/2020	02/25/2020	MW	CX	$2,245.00
EP EFT 00067145	10005661	CARLOS W LEAKE	106 RACQUET	OH	02/25/2020	02/25/2020	MW	CX	$836.00
EP EFT 00067146	10002747	GERALD LEE	1003 E PECK #D	OH	02/25/2020	02/25/2020	MW	CX	$1,019.00
EP EFT 00067147	10003139	GRACE LEE	412 E PALMER	OH	02/25/2020	02/25/2020	MW	CX	$730.00
EP EFT 00067148	10004945	HELEN LEE	428 MAGNOLIA	OH	02/25/2020	02/25/2020	MW	CX	$1,876.00
EP EFT 00067149	10007470	GREGORY LEVY	506 S	OH	02/25/2020	02/25/2020	MW	CX	$1,348.00
EP EFT 00067150	10008597	FUMEI LIU	903 ACACIA	OH	02/25/2020	02/25/2020	MW	CX	$3,626.00
EP EFT 00067151	00475640	HESTER B LIVELY	2105 N	OH	02/25/2020	02/25/2020	MW	CX	$859.00
EP EFT 00067152	10006149	HECTOR R LOPEZ	710 N VAN	OH	02/25/2020	02/25/2020	MW	CX	$1,671.00
EP EFT 00067153	10009095	JOSUE LOPEZ	122 N SANTA	OH	02/25/2020	02/25/2020	MW	CX	$1,137.00
EP EFT 00067154	00510826	ALMA LURRY	1131 E 144TH	OH	02/25/2020	02/25/2020	MW	CX	$796.00
EP EFT 00067155	10005603	ASHOK OR MANJU MADAN	2128 W	OH	02/25/2020	02/25/2020	MW	CX	$476.00
EP EFT 00067156	10007028	EARTHA MADISON JR	1931 W 132ND	OH	02/25/2020	02/25/2020	MW	CX	$720.00
EP EFT 00067157	00519610	ARIL MANNING	419 S	OH	02/25/2020	02/25/2020	MW	CX	$1,786.00
EP EFT 00067158	00519612	CARDELL MANNING	1815 SANTA FE	OH	02/25/2020	02/25/2020	MW	CX	$507.00
EP EFT 00067159	10004991	MARTIN TEMPLE AME ZION CHURCH	607 N SANTA	OH	02/25/2020	02/25/2020	MW	CX	$919.00
EP EFT 00067160	00533105	EDIE MARTIN	900 W BRAZIL	OH	02/25/2020	02/25/2020	MW	CX	$553.00
EP EFT 00067161	10003674	GIOVANNI MARTINEZ	218 1/2 N	OH	02/25/2020	02/25/2020	MW	CX	$3,173.00
EP EFT 00067162	10007301	ROBERT T OR VIVIAN J MARTINEZ	1600	OH	02/25/2020	02/25/2020	MW	CX	$1,141.00
EP EFT 00067163	00537211	JOE T MASON SR	2523 COMPTON	OH	02/25/2020	02/25/2020	MW	CX	$750.00
EP EFT 00067164	10005614	ANTHONY E MASON	1502	OH	02/25/2020	02/25/2020	MW	CX	$1,357.00
EP EFT 00067165	10008823	RUBY L MATTHEWS	317 E ELM	OH	02/25/2020	02/25/2020	MW	CX	$327.00
EP EFT 00067166	10004590	ARTHUR OR VALENCIA MAYFIELD	117 W	OH	02/25/2020	02/25/2020	MW	CX	$393.00
EP EFT 00067167	00539158	EVERLEANE B MAYFIELD	806 N CULVER	OH	02/25/2020	02/25/2020	MW	CX	$782.00
EP EFT 00067168	00547030	WILLIE M & HATTIE E MC DANIEL	1315	OH	02/25/2020	02/25/2020	MW	CX	$766.00
EP EFT 00067169	10004957	MILDRED MC GUIRE	1202 E TUCKER	OH	02/25/2020	02/25/2020	MW	CX	$930.00
EP EFT 00067170	00549184	GLORIA J HUFF MC QUEEN	799 E PINE	OH	02/25/2020	02/25/2020	MW	CX	$830.00
EP EFT 00067171	10008763	AAKASH MEHTA	800 TAMARIND	OH	02/25/2020	02/25/2020	MW	CX	$1,079.00
EP EFT 00067172	00550662	IGNACIO IBARRA MENDEZ	3021 SANTA FE	OH	02/25/2020	02/25/2020	MW	CX	$7,798.00
EP EFT 00067173	00550657	JUAN B MENDEZ	839 W MAPLE	OH	02/25/2020	02/25/2020	MW	CX	$4,229.00
EP EFT 00067174	00557598	EULOS & BEVERLY MILLER	1212 E PALMER	OH	02/25/2020	02/25/2020	MW	CX	$4,311.00
EP EFT 00067175	10007393	APRIL D MITCHELL	2208 LOCUST	OH	02/25/2020	02/25/2020	MW	CX	$1,372.00
EP EFT 00067176	10007909	KINGSLEY M MMEJE	805 SANTA FE	OH	02/25/2020	02/25/2020	MW	CX	$2,857.00
EP EFT 00067177	10008455	FELICIA MOODY	727 PAULSON	OH	02/25/2020	02/25/2020	MW	CX	$887.00

City of Compton

Consolidated Checks Register

02/01/2020 to 02/29/2020

Job Number: 1444316

Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
EP EFT 00067178	10009135	BILLIE JO MOORE	14701	OH	02/25/2020	02/25/2020	MW	CX	$673.00
EP EFT 00067179	10007916	IVANIA R OR PAUL MORALES	223 N CHESTER	OH	02/25/2020	02/25/2020	MW	CX	$782.00
EP EFT 00067180	10004870	KAREN MORALES OR ANDREW MORALES	99 POINSETTA	OH	02/25/2020	02/25/2020	MW	CX	$2,370.00
EP EFT 00067181	00580940	MARJIE P MOSLEY	719 E COCOA	OH	02/25/2020	02/25/2020	MW	CX	$1,512.00
EP EFT 00067182	00580945	ROY LEE MOSLEY	1816 E KAY ST	OH	02/25/2020	02/25/2020	MW	CX	$2,195.00
EP EFT 00067183	10007465	OSCAR A MUNOZ	1021	OH	02/25/2020	02/25/2020	MW	CX	$1,011.00
EP EFT 00067184	00685042	OXFORD MURRY	412 N WILLOW	OH	02/25/2020	02/25/2020	MW	CX	$838.00
EP EFT 00067185	10002505	CRISANTO NEVAREZ	421	OH	02/25/2020	02/25/2020	MW	CX	$1,341.00
EP EFT 00067186	10004373	CHRISTOPHER NEWCOMBE	123 ALONDRA	OH	02/25/2020	02/25/2020	MW	CX	$4,407.00
EP EFT 00067187	10007445	MIKE HONG NGAN	316 MAGNOLIA	OH	02/25/2020	02/25/2020	MW	CX	$1,487.00
EP EFT 00067188	10005888	JAMES OGBURN	516 W CEDAR	OH	02/25/2020	02/25/2020	MW	CX	$416.00
EP EFT 00067189	10002863	KATHY OH & TIMOTHY DEBAETS	502 W	OH	02/25/2020	02/25/2020	MW	CX	$3,508.00
EP EFT 00067190	10008173	JULIE ANN OH	911 TAMARIND	OH	02/25/2020	02/25/2020	MW	CX	$1,687.00
EP EFT 00067191	10005858	RUTH C OLMSTED	707 N ROSE	OH	02/25/2020	02/25/2020	MW	CX	$792.00
EP EFT 00067192	10009189	OMG MARKETING VENTURES INC	200 CYPRESS	OH	02/25/2020	02/25/2020	MW	CX	$2,745.00
EP EFT 00067193	10004725	CHIERE J. OR HAROLD L. OWENS	2321 E MYRRH	OH	02/25/2020	02/25/2020	MW	CX	$771.00
EP EFT 00067194	10003427	ESTATE OF OLLIE LEE PALMER	1926 W 137TH	OH	02/25/2020	02/25/2020	MW	CX	$360.00
EP EFT 00067195	10007447	MARIO C PERES	441 S	OH	02/25/2020	02/25/2020	MW	CX	$716.00
EP EFT 00067196	10009207	ARCELIA PESCINA	207 W	OH	02/25/2020	02/25/2020	MW	CX	$1,376.00
EP EFT 00067197	10009105	PI PROPERTIES NO 170 LLC	913 ROSE #106	OH	02/25/2020	02/25/2020	MW	CX	$1,410.00
EP EFT 00067198	10009052	PI PROPERTIES NO 34 LLC	2234 EL SEGUN	OH	02/25/2020	02/25/2020	MW	CX	$1,957.00
EP EFT 00067199	10009106	PI PROPERTIES NO 86 LLC	1617 E KAY ST	OH	02/25/2020	02/25/2020	MW	CX	$3,084.00
EP EFT 00067200	10008235	PI PROPERTIES NO. 77 LLC	1214	OH	02/25/2020	02/25/2020	MW	CX	$2,893.00
EP EFT 00067201	10009127	ERIC G PIPKIN	1242 W 134TH	OH	02/25/2020	02/25/2020	MW	CX	$1,364.00
EP EFT 00067202	10007602	ANDREA Y OR PAMELA EDWARDS	126 N BURRIS	OH	02/25/2020	02/25/2020	MW	CX	$863.00
EP EFT 00067203	10003215	RENAE L POWELL	533 ALMOND	OH	02/25/2020	02/25/2020	MW	CX	$1,001.00
EP EFT 00067204	10008985	DIANE PRINCE	122 1/2 REEVE	OH	02/25/2020	02/25/2020	MW	CX	$860.00
EP EFT 00067205	10007046	PROGRESSIVE EQUITIES LLC	12627CPTONJA	OH	02/25/2020	02/25/2020	MW	CX	$1,663.00
EP EFT 00067206	10008350	VERLEAN RACHAL	1315 S	OH	02/25/2020	02/25/2020	MW	CX	$1,004.00
EP EFT 00067207	00714515	LAWRENCE M RAMSEY	208 SANTA FE	OH	02/25/2020	02/25/2020	MW	CX	$4,273.00
EP EFT 00067208	10007409	MONA RANDLE	2715 W 132ND	OH	02/25/2020	02/25/2020	MW	CX	$1,178.00
EP EFT 00067209	10006011	GARY A REECE	922	OH	02/25/2020	02/25/2020	MW	CX	$2,543.00
EP EFT 00067210	10007678	DANIELA REYES	2536 EL	OH	02/25/2020	02/25/2020	MW	CX	$1,662.00
EP EFT 00067211	10008873	ANDREW REYNOLDS	2028	OH	02/25/2020	02/25/2020	MW	CX	$1,339.00

City of Compton

Consolidated Checks Register

02/01/2020 to 02/29/2020

Job Number: 1444316

Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
EP EFT 00067212	10008568	DIONDRE RICHARDS	820 CMPTON	OH	02/25/2020	02/25/2020	MW	CX	$760.00
EP EFT 00067213	10003430	MIKE RIOS	938 W SCHOOL	OH	02/25/2020	02/25/2020	MW	CX	$676.00
EP EFT 00067214	10008989	RENEE RIOS	126	OH	02/25/2020	02/25/2020	MW	CX	$3,809.00
EP EFT 00067215	10008976	JOSE RIVAS	1421 S WILLBR	OH	02/25/2020	02/25/2020	MW	CX	$1,253.00
EP EFT 00067216	10007290	GILBERTO RIVERA	707 S	OH	02/25/2020	02/25/2020	MW	CX	$895.00
EP EFT 00067217	10008642	DOMONIQUE ROBERTS	104 MYRRH	OH	02/25/2020	02/25/2020	MW	CX	$2,227.00
EP EFT 00067218	10005711	SHANALA D ROBERTS	521 W LAUREL	OH	02/25/2020	02/25/2020	MW	CX	$865.00
EP EFT 00067219	10008347	IRENE OR MARVIN K ROBINSON	1500	OH	02/25/2020	02/25/2020	MW	CX	$3,187.00
EP EFT 00067220	10002268	MICHELLE A GLASPIE ROBINSON	2707 BILLINGS	OH	02/25/2020	02/25/2020	MW	CX	$1,924.00
EP EFT 00067221	10006175	ERIK ROGERS	470 MAGNOLIA	OH	02/25/2020	02/25/2020	MW	CX	$3,154.00
EP EFT 00067222	10005604	CRISTINA ROJO	431 W PEACH	OH	02/25/2020	02/25/2020	MW	CX	$1,176.00
EP EFT 00067223	10009305	ROSECRANS AVENUE PROPERTY LLC	1642 E KAY ST	OH	02/25/2020	02/25/2020	MW	CX	$6,061.00
EP EFT 00067224	10002723	CINDY ROSS	436 W PALM #C	OH	02/25/2020	02/25/2020	MW	CX	$2,742.00
EP EFT 00067225	10004464	AQUIL SAAFIR	705 N	OH	02/25/2020	02/25/2020	MW	CX	$925.00
EP EFT 00067226	10007553	LILLIAN SALDANA-SIMONIAN	1010POINSETTI	OH	02/25/2020	02/25/2020	MW	CX	$3,352.00
EP EFT 00067227	10006555	JEFFERY D SALLIE	620 LAUREL	OH	02/25/2020	02/25/2020	MW	CX	$1,584.00
EP EFT 00067228	10001565	ICILDA SANFORD	905	OH	02/25/2020	02/25/2020	MW	CX	$829.00
EP EFT 00067229	10007891	SANTA FE APARTMENTS CORP	2010 SANTA FE	OH	02/25/2020	02/25/2020	MW	CX	$2,201.00
EP EFT 00067230	10008492	SCTHU LLC	891 W	OH	02/25/2020	02/25/2020	MW	CX	$778.00
EP EFT 00067231	10008622	SCWJ LLC	500WILLOWBR	OH	02/25/2020	02/25/2020	MW	CX	$7,690.00
EP EFT 00067232	10003794	CHARLES A SEALS	335 W MYRRH	OH	02/25/2020	02/25/2020	MW	CX	$2,958.00
EP EFT 00067233	10002381	MAXIMILIANO S & CONCEPCION SEGOVIA	02 E	OH	02/25/2020	02/25/2020	MW	CX	$1,369.00
EP EFT 00067234	00782045	W SPAULDING SETTLE	1028 GRANDEE	OH	02/25/2020	02/25/2020	MW	CX	$11,786.00
EP EFT 00067235	10002893	VERGIE E SEYMORE	718 E COCOA	OH	02/25/2020	02/25/2020	MW	CX	$2,348.00
EP EFT 00067236	10007653	DONALD SHAW SR.	715GRAPEFEB	OH	02/25/2020	02/25/2020	MW	CX	$1,672.00
EP EFT 00067237	10009197	SHELTER FIRST LLC	319 1/2	OH	02/25/2020	02/25/2020	MW	CX	$1,985.00
EP EFT 00067238	00785020	LEE & SARAH SHELTON	204 S WARD	OH	02/25/2020	02/25/2020	MW	CX	$815.00
EP EFT 00067239	00785022	DEBRA A SHELTON-LOVE	15529 FRAILEY	OH	02/25/2020	02/25/2020	MW	CX	$3,600.00
EP EFT 00067240	10009165	MANDI SHERMAN	218MAYOCFEB	OH	02/25/2020	02/25/2020	MW	CX	$3,443.00
EP EFT 00067241	10008967	BARBARA OR SIMIEN	216 W	OH	02/25/2020	02/25/2020	MW	CX	$1,031.00
EP EFT 00067242	00786930	THELMA M SIMMONS	14636	OH	02/25/2020	02/25/2020	MW	CX	$1,183.00
EP EFT 00067243	10000808	JAMMIE LEE SMITH	2313 W	OH	02/25/2020	02/25/2020	MW	CX	$544.00
EP EFT 00067244	10008508	MARION SMITH	811 MAGNOLIA	OH	02/25/2020	02/25/2020	MW	CX	$1,020.00
EP EFT 00067245	10009058	TATIANA SMITH	14708	OH	02/25/2020	02/25/2020	MW	CX	$2,392.00

City of Compton

Consolidated Checks Register

02/01/2020 to 02/29/2020

Job Number: 1444316

Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
EP EFT 00067246	10003377	TYRONE SMITH	408 W PALM #B	OH	02/25/2020	02/25/2020	MW	CX	$4,839.00
EP EFT 00067247	00794035	WILBERT OR LEE ETTA SMITH	216 S PANNES	OH	02/25/2020	02/25/2020	MW	CX	$261.00
EP EFT 00067248	00794045	YOLANDA Y SMITH	2810 LANTANA	OH	02/25/2020	02/25/2020	MW	CX	$1,591.00
EP EFT 00067249	10006520	DANIELLE C SMYER	1310 S	OH	02/25/2020	02/25/2020	MW	CX	$616.00
EP EFT 00067250	10008887	SOLA REAL ESTATE FUND I LLC	15412 ATL	OH	02/25/2020	02/25/2020	MW	CX	$1,097.00
EP EFT 00067251	00806543	ASHOK K SOOD OR SUSHAM SOOD	2112 E	OH	02/25/2020	02/25/2020	MW	CX	$5,287.00
EP EFT 00067252	10008635	SOUTHWESTERN ENTERPRISES	922 N SLOAN	OH	02/25/2020	02/25/2020	MW	CX	$4,672.00
EP EFT 00067253	10005484	DEBRA E SPEARS	585 W COCOA	OH	02/25/2020	02/25/2020	MW	CX	$1,533.00
EP EFT 00067254	00840175	EUGENE & VERNA ST AMANT	113 CYPRESS	OH	02/25/2020	02/25/2020	MW	CX	$1,837.00
EP EFT 00067255	10003524	JOHNNY STALLWORTH II	131 CYPRESS	OH	02/25/2020	02/25/2020	MW	CX	$692.00
EP EFT 00067256	10003774	ALEX STAMIRES	318 W	OH	02/25/2020	02/25/2020	MW	CX	$8,054.00
EP EFT 00067257	10008330	ALEX STAMIRES	449 W	OH	02/25/2020	02/25/2020	MW	CX	$2,305.00
EP EFT 00067258	10008876	STANLEY & LEATRICE JOHNSON	12407 WILMG	OH	02/25/2020	02/25/2020	MW	CX	$1,037.00
EP EFT 00067259	00853440	JOSEPH STEPHEN	933 GRANDEE	OH	02/25/2020	02/25/2020	MW	CX	$5,643.00
EP EFT 00067260	10002895	AMBROSE STEVENS	705	OH	02/25/2020	02/25/2020	MW	CX	$4,679.00
EP EFT 00067261	10009217	SVPP PROPERTIES LLC	107 E	OH	02/25/2020	02/25/2020	MW	CX	$966.00
EP EFT 00067262	10009162	SYCLE GROUP LLC	1020 COMPTON	OH	02/25/2020	02/25/2020	MW	CX	$2,122.00
EP EFT 00067263	10007542	T K PROPERTIES LLC	183RCQTCLUB	OH	02/25/2020	02/25/2020	MW	CX	$1,272.00
EP EFT 00067264	00867766	WILLIAM TANNER OR REGINA TANNER	816 SANTA FE	OH	02/25/2020	02/25/2020	MW	CX	$1,124.00
EP EFT 00067265	10006571	TERRY LYNN TASBY	113 S LOCUST	OH	02/25/2020	02/25/2020	MW	CX	$2,081.00
EP EFT 00067266	10008294	DELETHA TAYLOR	908 W MYRRH	OH	02/25/2020	02/25/2020	MW	CX	$143.00
EP EFT 00067267	10008225	JACQUELINE TAYLOR	2244	OH	02/25/2020	02/25/2020	MW	CX	$1,461.00
EP EFT 00067268	00867941	LAVERNE TAYLOR	400 S WARD	OH	02/25/2020	02/25/2020	MW	CX	$736.00
EP EFT 00067269	10007218	TDB CONSULTING SOLUTIONS INC	1041 W REEVE	OH	02/25/2020	02/25/2020	MW	CX	$3,646.00
EP EFT 00067270	10008773	THE PRUDE FAMILY TRUST	200 JOHNSON	OH	02/25/2020	02/25/2020	MW	CX	$1,309.00
EP EFT 00067271	10004137	EVELYN THIBEAUX	1019 W	OH	02/25/2020	02/25/2020	MW	CX	$720.00
EP EFT 00067272	10008404	CHRISTIAN THOMAS	1233 E 139TH	OH	02/25/2020	02/25/2020	MW	CX	$1,222.00
EP EFT 00067273	00878134	BERDIS THOMPSON	1318 S CENTER	OH	02/25/2020	02/25/2020	MW	CX	$850.00
EP EFT 00067274	00878176	JERRY D THORNTON	1214	OH	02/25/2020	02/25/2020	MW	CX	$1,684.00
EP EFT 00067275	10003731	EVA J TOLBERT	1316 S TEMPLE	OH	02/25/2020	02/25/2020	MW	CX	$3,820.00
EP EFT 00067276	10007589	TOMMIE MARQUETTE TRUST	710 S	OH	02/25/2020	02/25/2020	MW	CX	$1,329.00
EP EFT 00067277	10003275	LATANYA J ALLEN TOWNSEND	2103 SAN	OH	02/25/2020	02/25/2020	MW	CX	$556.00
EP EFT 00067278	10005814	JANNICE TUCKER	1433 W	OH	02/25/2020	02/25/2020	MW	CX	$824.00
EP EFT 00067279	10004517	KEVIN L TUCKER	1200 S	OH	02/25/2020	02/25/2020	MW	CX	$4.00

City of Compton

Consolidated Checks Register

02/01/2020 to 02/29/2020

Job Number: 1444316

Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
EP EFT 00067280	10007291	ARENA M. TURNER-COPELAND	631 SPRUCE #B	OH	02/25/2020	02/25/2020	MW	CX	$704.00
EP EFT 00067281	10008704	JOSEPHINE TWINE	423SPRUCEAFE	OH	02/25/2020	02/25/2020	MW	CX	$2,506.00
EP EFT 00067282	10008118	MJENZI R UJAMAA	923 1/2	OH	02/25/2020	02/25/2020	MW	CX	$728.00
EP EFT 00067283	10009386	URBAN STREET VENTURES INC	600 N ROSE #A	OH	02/25/2020	02/25/2020	MW	CX	$1,624.00
EP EFT 00067284	00918000	WARREN W & VIRGINIA R VALDRY	911 W MAPLE	OH	02/25/2020	02/25/2020	MW	CX	$473.00
EP EFT 00067285	10008486	SHEILA VASQUEZ	603 N SLOAN	OH	02/25/2020	02/25/2020	MW	CX	$1,089.00
EP EFT 00067286	10007535	SYLVIA D VERNON	159 WILMING	OH	02/25/2020	02/25/2020	MW	CX	$937.00
EP EFT 00067287	10007811	JOSE MANUEL VILLALOBOS	500	OH	02/25/2020	02/25/2020	MW	CX	$1,077.00
EP EFT 00067288	10003078	DONALD S WADE	701 SANTA FE	OH	02/25/2020	02/25/2020	MW	CX	$1,112.00
EP EFT 00067289	00927110	JAMES WALKER	247 S	OH	02/25/2020	02/25/2020	MW	CX	$582.00
EP EFT 00067290	00933260	LUCINDA WARREN	157 WILMING	OH	02/25/2020	02/25/2020	MW	CX	$916.00
EP EFT 00067291	10003063	DUDLEY LOUIE WASHINGTON	2703	OH	02/25/2020	02/25/2020	MW	CX	$1,524.00
EP EFT 00067292	10003052	GAIL M WASHINGTON	307 W MYRRH	OH	02/25/2020	02/25/2020	MW	CX	$1,816.00
EP EFT 00067293	00936220	WATTS LABOR COMMUNITY ACTION	2009 E 122ND	OH	02/25/2020	02/25/2020	MW	CX	$828.00
EP EFT 00067294	00887075	WILLIE A WATTS-TROUTMAN	405 W PLUM ST	OH	02/25/2020	02/25/2020	MW	CX	$871.00
EP EFT 00067295	00942665	JESSE R or YVONNE A WEBB	1362 BENNETT	OH	02/25/2020	02/25/2020	MW	CX	$2,193.00
EP EFT 00067296	10008202	WILBERT JR& ALTHEA WILLIAMS LVNG	217 N BURRIS	OH	02/25/2020	02/25/2020	MW	CX	$4,981.00
EP EFT 00067297	10008986	LACHANDRA WILKERSON	213 REEVE ST	OH	02/25/2020	02/25/2020	MW	CX	$1,463.00
EP EFT 00067298	10002417	MONIQUE WILKES	1308OAKSDFE	OH	02/25/2020	02/25/2020	MW	CX	$5,595.00
EP EFT 00067299	10008430	LTASHIKA WILLIAMS	519 W PALM ST	OH	02/25/2020	02/25/2020	MW	CX	$846.00
EP EFT 00067300	00967610	TYRONE OR GERALDINE WILLIAMS	712 POINSET	OH	02/25/2020	02/25/2020	MW	CX	$1,250.00
EP EFT 00067301	10002712	VERONICA WILLIAMS	444 W ELM	OH	02/25/2020	02/25/2020	MW	CX	$764.00
EP EFT 00067302	10006262	MARIE WILLIS	14716 FRAILEY	OH	02/25/2020	02/25/2020	MW	CX	$1,201.00
EP EFT 00067303	10004499	FRANK B WINKFIELD JR	712 N	OH	02/25/2020	02/25/2020	MW	CX	$1,262.00
EP EFT 00067304	10006332	WISE CAPITAL LLC	123 W SCHOOL	OH	02/25/2020	02/25/2020	MW	CX	$1,430.00
EP EFT 00067305	00970020	JOHNNY OR PEGGIE WITHERS	1310 E PECK ST	OH	02/25/2020	02/25/2020	MW	CX	$6,083.00
EP EFT 00067306	10001519	TRINA WITHERSPOON	1511 BENTLEY	OH	02/25/2020	02/25/2020	MW	CX	$1,169.00
EP EFT 00067307	10005871	GIRMA WOLDE	455 W	OH	02/25/2020	02/25/2020	MW	CX	$1,207.00
EP EFT 00067308	10003218	BILLIE WOODS	215 N CULVER	OH	02/25/2020	02/25/2020	MW	CX	$488.00
EP EFT 00067309	10006920	KENNETH G WRIGHT	457 W	OH	02/25/2020	02/25/2020	MW	CX	$841.00
EP EFT 00067310	00147523	JOHN A & MARGARET P CARLISLE	205N MAYO	OH	02/25/2020	02/25/2020	MW	CX	$980.00
EP EFT 00067311	00712030	PUBLIC EMPLOYEES RETIREMENT	10000001591946	OH	02/26/2020	02/26/2020	MW	CX	$187,159.12

** SORT TOTALS **

Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
								Reversed:	$2,633.00
								Cancelled:	$1,814,859.18
								EP Group Total:	$1,817,492.18
		** GRAND TOTALS **						**Grand Total:**	$1,817,492.18

City of Compton

Consolidated Checks Register

02/01/2020 to 02/29/2020

Job Number: 1437537

Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
SA CHK 00001714	00561298	MOBILE MINI INC	9007757436	OH	02/05/2020		MW	IS	$175.52
SA CHK 00001715	10009066	ROTH & ASSOCIATES	15340-15341	OH	02/05/2020		MW	IS	$1,950.00
SA CHK 00001716	10004892	KEYSER MARSTON ASSOC INC	0034198	OH	02/11/2020		MW	IS	$10,075.00
SA CHK 00001717	00561298	MOBILE MINI INC	9007856734	OH	02/11/2020		MW	IS	$159.18
SA CHK 00001718	10004183	NEW WEST LANDSCAPING	3369	OH	02/11/2020		MW	IS	$1,700.00
SA CHK 00001719	10004183	NEW WEST LANDSCAPING	413-415 W	OH	02/19/2020		MW	IS	$65.00
SA CHK 00001720	10004892	KEYSER MARSTON ASSOC INC	0034274	OH	02/25/2020		MW	IS	$472.50
SA CHK 00001721	10009066	ROTH & ASSOCIATES	15339B	OH	02/25/2020		MW	IS	$900.00

** SORT TOTALS **

Issued:	$15,497.20
SA Group Total:	$15,497.20

** GRAND TOTALS **

Grand Total: $15,497.20

May 26, 2020

TO: **MAYOR AND COUNCIL MEMBERS**

FROM: **CITY MANAGER**

SUBJECT: **A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO SUBMIT AN APPLICATION FOR, AND RECEIPT OF, LOCAL GOVERNMENT PLANNING SUPPORT GRANT PROGRAM FUNDS**

SUMMARY

Staff is requesting City Council consideration to authorize the City Manager to submit an application to the California Department of Housing and Community Development for a Local Early Action Planning (LEAP) grant for $297,000.

The LEAP grant is a State of California grant that provides funding to cities and counties to update their planning documents and implement process improvements that will facilitate the acceleration of housing production.

STATEMENT OF THE ISSUE

If awarded the grant, staff is proposing to use the grant funds to prepare the 6th Cycle Housing Element, implement and complete certain housing programs identified in the 5th Cycle Housing Element and remodel the public counter areas for the Planning, Building and Safety and Public Works Departments interface with the public. These proposed improvements would allow for a more efficient and streamline permit process.

FINANCIAL IMPACT

There is no fiscal impact associated with this resolution. If the City is awarded grant funds, staff will present a budget amendment to allocate the funds appropriately.

RECOMMENDATION

Staff recommends to the City Council authorizing the City Manager to submit an application to the California Department of Housing and Community Development to apply for a LEAP grant.

CRAIG J. CORNWELL
CITY MANAGER

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO SUBMIT AN APPLICATION FOR, AND RECEIPT OF, LOCAL GOVERNMENT PLANNING SUPPORT GRANT PROGRAM FUNDS

WHEREAS, pursuant to Health and Safety Code 50515 et. seq., the California Department of Housing and Community Development (Department) is authorized to issue a Notice of Funding Availability (NOFA) as part of the Local Government Planning Support Grants Program (hereinafter referred to by the Department, the Local Early Action Planning Grants Program or LEAP); and

WHEREAS, the City Council of the City of Compton desires to submit a LEAP grant application package ("Application"), on the forms provided by the Department, for approval of grant funding for projects that assist in the preparation and adoption of planning documents and process improvements that accelerate housing production and facilitate compliance to implement the Sixth cycle of the regional housing need assessment; and

WHEREAS, if awarded the grant, staff is proposing to use the grant funds to prepare the 6th Cycle Housing Element, implement and complete certain housing programs identified in the 5th Cycle Housing Element and remodel the public counter areas for the Planning, Building and Safety and Public Works Departments interface with the public. These proposed improvements would allow for a more efficient and streamline permit process.

WHEREAS, the Department has issued a NOFA and Application on January 27, 2020 in the amount of $119,040,00 for assistance to all California Jurisdictions.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF COMPTON RESOLVES AS FOLLOWS:

Section 1. The City Manager, as the authorized designee, is hereby authorized and directed to apply for and submit to the Department the Application package

Section 2. In connection with the LEAP grant, if the Application is approved by the Department, the City Manager is authorized to submit the Application, enter into, execute, and deliver on behalf of the City of Compton, a State of California Agreement (Standard Agreement) for $297,000, and any and all other documents required or deemed necessary or appropriate to evidence and secure the LEAP grant, the Applicant's obligations related thereto, and all amendments thereto; and

Section 3. The City of Compton shall be subject to the terms and conditions as specified in the NOFA, and the Standard Agreement provided by the Department after approval. The Application and any and all accompanying documents are incorporated in full as part of the Standard Agreement. Any and all activities funded, information provided, and timelines represented in the Application will be enforceable through the fully executed Standard Agreement. Pursuant to the NOFA and in conjunction with the terms of the Standard Agreement, the City of Compton hereby agrees to use the funds for eligible uses and allowable expenditures in the manner presented and specifically identified in the approved Application.

Section 4. That copies of this Resolution shall be filed in the Offices of the City Clerk, City Manager, City Attorney, City Controller and the Planning 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

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

Local Early Action Planning Grant Application

State of California
Governor Gavin Newsom

Alexis Podesta, Secretary
Business, Consumer Services and Housing Agency

Doug McCauley, Acting Director
Department of Housing and Community Development

Zachary Olmsted, Deputy Director
Department of Housing and Community Development
Housing Policy Development

2020 West El Camino, Suite 500
Sacramento, CA 95833

Website: https://www.hcd.ca.gov/grants-funding/active-funding/leap.shtml
Email: EarlyActionPlanning@hcd.ca.gov

January 27, 2020

LEAP Application Packaging Instructions

The applicant is applying to the Department of Housing and Community Development (Department) for a grant authorized underneath the Local Early Action Planning Grants (LEAP) provisions pursuant to Health and Safety Code Sections 50515 through 50515.05. LEAP provides funding to jurisdictions for the preparation and adoption of planning documents, process improvements that accelerate housing production and facilitate compliance in implementing the sixth cycle of the regional housing need assessment. If you have questions regarding this application or LEAP, email earlyactionplanning@hcd.ca.gov.

If approved for funding, the LEAP application is incorporated as part of your Standard Agreement with the Department. In order to be considered for funding, all sections of this application, including attachments and exhibits if required, must be complete and accurate.

All applicants must submit a complete, signed, original application package and digital copy on CD or USB flash drive to the Department and postmarked by the specified due date in the NOFA. Applicants will demonstrate consistency with LEAP requirements by utilizing the following forms and manner prescribed in this application.

- Pages 3 through 14 constitute the full application (save paper, print only what is needed)
- Attachment 1: Project Timeline and Budget: Including high-level tasks, sub-tasks, begin and end dates, budgeted amounts, deliverables, and adoption and implementation dates.
- Attachment 2: Nexus to Accelerating Housing Production
- Attachment 3: State and Other Planning Priorities
- Attachment 4: Required Resolution Template
- Government Agency Taxpayer ID Form (available as a download from the LEAP webpage located at https://www.hcd.ca.gov/grants-funding/active-funding/leap.shtml
- If the applicant is partnering with another local government or other entity, include a copy of the legally binding agreement; and
- Supporting documentation (e.g., letters of support, scope of work, project timelines, etc.)

Pursuant to Section XII of the LEAP 2020 Notice of Funding Availability (NOFA), the application package must be postmarked on or before July 1, 2020, and received by the Department at the following address:

Department of Housing and Community Development
Division of Housing Policy Development
2020 West El Camino Ave, Suite 500
Sacramento, CA 95833

A. Applicant Information and Certification

Applicant (Jurisdiction)	City of Compton		
Applicant's Agency Type	City Government		
Applicant's Mailing Address	205 S. Willowbrook Ave		
City	Compton		
State	California	Zip Code	90220
County	Los Angeles		
Website	www.comptoncity.org		
Authorized Representative Name	Craig Cornwell		
Authorized Representative Title	City Manager		
Phone	310-605-5585	Fax	310-761-1429
Email			
Contact Person Name	Robert Delgadillo		
Contact Person Title	Senior Planner		
Phone	310-605-5526	Fax	3107611488
Email	rdelgadillo@comptoncity.org		
Proposed Grant Amount	$	297,000	

Pursuant to Health and Safety Code Section 50515.03 through (d) of the Guidelines, all applicants must meet the following two requirements to be eligible for an award:

1. Does the application demonstrate a nexus to accelerating housing production as shown in Attachment 1?	Yes	■	No	☐
2. Does the application demonstrate that the applicant is consistent with State Planning or Other Priorities; Attachment 2?	Yes	■	No	☐
Is a fully executed resolution included with the application package?	Yes	☐	No	■
Does the address on the Government Agency Taxpayer ID Form exactly match the address listed above?	Yes	■	No	☐
Is the applicant partnering with another eligible local government entity? *If Yes, provide a fully executed copy of the legally binding agreement.*	Yes	☐	No	■

As the official designated by the governing body, I hereby certify that if approved by HCD for funding through the Local Early Action Planning Program (LEAP), the City Manager assumes the responsibilities specified in the Notice of Funding Availability and certifies that the information, statements and other contents contained in this application are true and correct.

Signature:_____ Name: Craig Cornwell

Date:_____ Title: City Manager

B. Proposed Activities Checklist

		Check all activities the locality is undertaking. Activities must match the project description.
1	■	Rezoning and encouraging development by updating planning documents and zoning ordinances, such as general plans, community plans, specific plans, implementation of sustainable communities' strategies, and local coastal programs
2	☐	Completing environmental clearance to eliminate the need for project-specific review
3	☐	Establishing housing incentive zones or other area based housing incentives beyond State Density Bonus Law such as a workforce housing opportunity zone pursuant to Article 10.10 (commencing with Section 65620) of Chapter 3 of Division 1 of Title 7 of the Government Code or a housing sustainability district pursuant to Chapter 11 (commencing with Section 66200) of Division 1 of Title 7 of the Government Code
4	☐	Performing infrastructure planning, including for sewers, water systems, transit, roads, or other public facilities necessary to support new housing and new residents
5	☐	Planning documents to promote development of publicly owned land such as partnering with other local entities to identify and prepare excess or surplus property for residential development
6	■	Revamping local planning processes to speed up housing production
7	☐	Developing or improving an accessory dwelling unit ordinance in compliance with Section 65852.2 of the Government Code
8	☐	Planning documents for a smaller geography (less than jurisdiction-wide) with a significant impact on housing production including an overlay district, project level specific plan, or development standards modifications proposed for significant areas of a locality, such as corridors, downtown or priority growth areas
9	■	Rezoning to meet requirements pursuant to Government Code Section 65583(c)(1) and other rezoning efforts to comply with housing element requirements, including Government Code Section 65583.2(c) (AB 1397, Statutes of 2018)
10	☐	Upzoning or other implementation measures to intensify land use patterns in strategic locations such as close proximity to transit, jobs or other amenities
11	☐	Rezoning for multifamily housing in high resource areas (according to Tax Credit Allocation Committee/Housing Community Development Opportunity Area Maps); Establishing Pre-approved architectural and site plans
12	■	Preparing and adopting housing elements of the general plan that include an implementation component to facilitate compliance with the sixth cycle RHNA
13	☐	Adopting planning documents to coordinate with suballocations under Regional Early Action Planning Grants (REAP) that accommodate the development of housing and infrastructure and accelerate housing production in a way that aligns with state planning priorities, housing, transportation equity and climate goals, including hazard mitigation or climate adaptation
14	☐	Zoning for by-right supportive housing, pursuant to Government Code section 65651 (Chapter 753, Statutes of 2018)
15	■	Zoning incentives for housing for persons with special needs, including persons with developmental disabilities
16	☐	Planning documents related to carrying out a local or regional housing trust fund
17	☐	Environmental hazard assessments; data collection on permit tracking; feasibility studies, site analysis, or other background studies that are ancillary (e.g., less than 15% of the total grant amount) and part of a proposed activity with a nexus to accelerating housing production
18	☐	Other planning documents or process improvements that demonstrate an increase in housing related planning activities and facilitate accelerating housing production
19	☐	Establishing Prohousing Policies

C. Project Description

Provide a description of the project and each activity using the method outlined below, and ensure the narrative speaks to ***Attachment 1: Project Timeline and Budget.***

a. *Summary of the Project and its impact on accelerating production*
b. *Description of the tasks and major sub-tasks*
c. *Summary of the plans for adoption or implementation*

Please be succinct and use Appendix A or B if more room is needed.

The proposed project will consist of the preparation of the 6th cycle (2021) Housing Element and the completion of two programs from the adopted 5th cycle Housing Element that have not yet been completed. Specifically the grant will be used to hire a consultant to prepare the 6th cycle Housing Element beginning in the winter of 2020 to prepare the Housing Element and two new ordinances revising the development review process and standards for residential housing. The two 5th cycle programs below are what will be completed.

8. Zoning Update Program to reevaluate zoning inconsistencies and to remove low income housing development constraints. The City's residential zoning regulations have not been updated in decades. A Zoning Update Program to adopt new regulations is necessary to address the following areas: single-room occupancy units, residential parking requirements, residential minimum unit size, residential objective design standards, Administrative Multi-family review and accessory dwelling units.

9. Expedited Permit Procedures
In an effort to expedite permit procedures, the City will revise the Architectural Review Board process for residential development to streamline the review, create an online portal and improve physical front counter to intake applications.

With the LEAP grant the city of Compton will be able to complete the 6th cycle Housing Element and two critical Housing Programs at the same time and in a timely manner allowing the City to be in full compliance in 2021. Upon notice the grant award the City will release a 30 day Request for Proposal and select a consultants for both the Housing Element and zoning code updates.

D. Legislative Information

District	#	Legislator Name
Federal Congressional District	44	Nanatte Berragan
State Assembly District	64	Mike Gipson
State Senate District	35	Steve Bradford

Applicants can find their respective State Senate representatives at https://www.senate.ca.gov/, and their respective State Assembly representatives at https://www.assembly.ca.gov/.

Attachment 1: Project Timeline and Budget

Task	Est. Cost	Begin	End	Deliverable	Notes
Release RFP, Select firm, Contract approval	$ 3,000	10/1/20	1/28/21	RFP, Proposals, Contract	
Project initiation, coordination, mangement	$ 20,000	1/28/21	3/31/22	Emails, meeting notes,	
Evaluation of existing ordinances and process	$ 6,000	1/28/21		Report and Recommendations	
Community Outreach (2 meetings)	$ 10,000	3/29/21	10/4/21	Meeting minutes	
Preparation of HE and Ordinances	$ 150,000	1/28/21	11/1/21	Drafts of HE and Ordinances	
HCD Consultation/Review	$ 8,000	7/28/21	10/28/21	Draft HE and HCD Review Letter	
Public Review of Draft HE and Ordinances (2)	$ 5,000	10/27/21	11/30/21	Meeting Notice & Response comments	
Public Hearings (4) PC & CC	$ 7,000	1/11/22	3/31/22	Staff Report, Ordinance Resolutions	
CEQA (IS/MND) & Public Review	$ 40,000	3/15/21	11/24/21	Draft Initial Study/MND	
Final Draft: HE and Ordinances	$ 2,000	3/31/22		Adopted Housing Element & Ordinance	
Front Counter Intake Modifications	$ 45,000	10/1/20	3/30/21	New and more counter area	
Direct costs (mileage, printing, etc) not to	$ 1,000				
Total Projected Cost $	297000				

Include high-level tasks, major sub-tasks (Drafting, Outreach, Public Hearings and Adoption), budget amounts, begin and end dates and deliverables. If other funding is used, please note the source and amount in the Notes section.

Attachment 2: Application Nexus to Accelerating Housing Production

Applicants shall demonstrate how the application includes a nexus to accelerating housing production by providing data regarding current baseline conditions and projected outcomes such as a reduction in timing, lower development costs, increased approval certainty, increases in number of entitlements, more feasibility, or increases in capacity. An expected outcome should be provided for each proposed deliverable. If necessary, use Appendix B to explain the activity and its nexus to accelerating housing production.

Select at least one	*Baseline	**Projected	***Difference	Notes
Timing (e.g., reduced number of processing days)	90 days	60 days	-30 days	
Development cost (e.g., land, fees, financing, construction costs per unit)				
Approval certainty and reduction in discretionary review (e.g., prior versus proposed standard and level of discretion)	Discretionary	Objective		
Entitlement streamlining (e.g., number of approvals)	3	2	-1	
Feasibility of development				
Infrastructure capacity (e.g., number of units)				
Impact on housing supply and affordability (e.g., number of units)				

**** Baseline – Current conditions in the jurisdiction (e.g. 6-month development application review, or existing number of units in a planning area)***

*****Projected – Expected conditions in the jurisdiction because of the planning grant actions (e.g. 2-month development application review)***

******Difference – Potential change resulting from the planning grant actions (e.g., 4-month acceleration in permitting, creating a more expedient development process)***

Attachment 3: State and Other Planning Priorities Certification (Page 1 of 3)

Applicants must demonstrate that the locality is consistent with State Planning or Other Planning Priorities by selecting from the list below activities that are proposed as part of this application or were completed within the last five years. Briefly summarize the activity and insert a date of completion.

State Planning Priorities

Date of Completion	Brief Description of the Action Taken
Promote Infill and Equity	
Rehabilitating, maintaining, and improving existing infrastructure that supports infill development and appropriate reuse and redevelopment of previously developed, underutilized land that is presently served by transit, streets, water, sewer, and other essential services, particularly in underserved areas.	
	The proposed ordinances will promote infill development by reducing entitlement costs, provide objective residential design standards and simplify the review process.
Seek or utilize funding or support strategies to facilitate opportunities for infill development.	
	The City has applied for SB2 funding to update the General Plan Land Use Element to increase the maximum density permitted.
Other (describe how this meets subarea objective)	
6/14/16	The City worked with the NHS to rebuild a 28 condominium infill project abandoned in 2009 by a previous builder to provide 28 new affordable housing units.
Promote Resource Protection	
Protecting, preserving, and enhancing the state's most valuable natural resources, including working landscapes such as farm, range, and forest lands; natural lands such as wetlands, watersheds, wildlife habitats, and other wildlands; recreation lands such as parks, trails, greenbelts, and other open space; and landscapes with locally unique features and areas identified by the state as deserving special protection.	
Actively seek a variety of funding opportunities to promote resource protection in underserved communities.	
Other (describe how this meets subarea objective)	
Encourage Efficient Development Patterns	
Ensuring that any infrastructure associated with development, other than infill development, supports new development that does the following:	
(1) Uses land efficiently.	
	The City allows residents to use their lots more efficiently by converting their garages into an ADU'S increasing the density/units onsite, provide more affordable housing and retain the existing unit making the property more economically viable.

(2) Is built adjacent to existing developed areas to the extent consistent with environmental protection.	
(3) Is located in an area appropriately planned for growth.	
(4) Is served by adequate transportation and other essential utilities and services.	
	The city has undertaken the preparation of two TOD specific plans adjacent to light rail stops to create new high density transit communities with affordable housing.
(5) Minimizes ongoing costs to taxpayers.	
Other (describe how this meets subarea objective)	

Other Planning Priorities

Affordability and Housing Choices	
Incentives and other mechanisms beyond State Density Bonus Law to encourage housing with affordability terms.	
Efforts beyond state law to promote accessory dwelling units or other strategies to intensify single-family neighborhoods with more housing choices and affordability.	
3/31/20	The city has prepared an ADU development guide to assist citizens in understanding the different types of ADU's, regulations and the development review process.
Upzoning or other zoning modifications to promote a variety of housing choices and densities.	
	The proposed 6th cycle Housing Element will recommend sites for up zoning and collaborate with two TOD-SP projects to promote increased densities.
Utilizing surplus lands to promote affordable housing choices.	
	The proposed 6th cycle Housing Element will recommend strategies and collaborate with the Compton TOD-SP to promote increased utilization of surplus/underutilized lands.
Efforts to address infrastructure deficiencies in disadvantaged communities pursuant to Government Code Section 65302.10.	
	The city is currently in a multi-year effort addressing a 20 year lapse in street/bridge maintenance prioritizing street repairs ranging from pot hole filling to a complete rebuild of certain streets.
Other (describe how this meets subarea objective)	

Attachment 3: State and Other Planning Priorities Certification (Page 3 of 3)

Conservation of Existing Affordable Housing Stock	
Policies, programs or ordinances to conserve stock such as an at-risk preservation ordinance, mobilehome park overlay zone, condominium conversion ordinance and acquisition and rehabilitation of market rate housing programs.	
Policies, programs and ordinances to protect and support tenants such as rent stabilization, anti-displacement strategies, first right of refusal policies, resources to assist tenant organization and education and "just cause" eviction policies.	
	The proposed 6th cycle Housing Element will analyze and discuss the creation of anti-displacement and just cause eviction policies.
Other (describe how this meets subarea objective)	
Climate Adaptation	
Building standards, zoning and site planning requirements that address flood and fire safety, climate adaptation and hazard mitigation.	
Long-term planning that addresses wildfire, land use for disadvantaged communities, and flood and local hazard mitigation.	
Community engagement that provides information and consultation through a variety of methods such as meetings, workshops, and surveys and that focuses on vulnerable populations (e.g., seniors, people with disabilities, homeless, etc.).	
2/18/20	The approved housing element provided the city with an excellent opportunity gather information from the community regarding housing needs for homeless, senior citizens and veterans. The next Housing Element will proved another opportunity for further engagement.
Other (describe how this meets subarea objective)	

Certification: I certify under penalty of perjury that all information contained in this LEAP State Planning and Other Planning Priorities certification form (Attachment 2) is true and correct.

Certifying Officials Name: _____

Certifying Official's Title: _____

Certifying Official's Signature: _____ Date: _____

Attachment 4: Required Resolution Template

RESOLUTION NO. **[insert resolution number]**

A RESOLUTION OF THE **[INSERT EITHER "CITY COUNCIL" OR "COUNTY BOARD OF SUPERVISORS**"] OF **[INSERT THE NAME OF THE CITY OR COUNTY]** AUTHORIZING APPLICATION FOR, AND RECEIPT OF, LOCAL GOVERNMENT PLANNING SUPPORT GRANT PROGRAM FUNDS

WHEREAS, pursuant to Health and Safety Code 50515 et. Seq, the Department of Housing and Community Development (Department) is authorized to issue a Notice of Funding Availability (NOFA) as part of the Local Government Planning Support Grants Program (hereinafter referred to by the Department as the Local Early Action Planning Grants program or LEAP); and

WHEREAS, the [**insert either** "**City Council**" **or** "**County Board of Supervisors**"] of [**insert the name of the City or County**] desires to submit a LEAP grant application package ("Application"), on the forms provided by the Department, for approval of grant funding for projects that assist in the preparation and adoption of planning documents and process improvements that accelerate housing production and facilitate compliance to implement the sixth cycle of the regional housing need assessment; and

WHEREAS, the Department has issued a NOFA and Application on January 27, 2020 in the amount of $119,040,000 for assistance to all California Jurisdictions;

Now, therefore, the **[insert either "City Council" or "County Board of Supervisors"]** of **[insert the name of the city or county]** ("Applicant") resolves as follows**:**

SECTION 1. The [**insert the authorized designee's TITLE ONLY**] is hereby authorized and directed to apply for and submit to the Department the Application package;

SECTION 2. In connection with the LEAP grant, if the Application is approved by the Department, the [**insert the authorized designee's TITLE ONLY**] of the **[insert the name of the City or County]** is authorized to submit the Application, enter into, execute, and deliver on behalf of the Applicant, a State of California Agreement (Standard Agreement) for the amount of [**$ enter the dollar amount of the Applicant's request**], and any and all other documents required or deemed necessary or appropriate to evidence and secure the LEAP grant, the Applicant's obligations related thereto, and all amendments thereto; and

SECTION 3. The Applicant shall be subject to the terms and conditions as specified in the NOFA, and the Standard Agreement provided by the Department after approval. The Application and any and all accompanying documents are incorporated in full as part of the Standard Agreement. Any and all activities funded, information provided, and timelines represented in the Application will be enforceable through the fully executed Standard Agreement. Pursuant to the NOFA and in conjunction with the terms of the Standard Agreement, the Applicant hereby agrees to use the funds for eligible uses and allowable expenditures in the manner presented and specifically identified in the approved Application.

ADOPTED ON [**insert the date of adoption**], by the [**insert either "City Council" or "County Board of Supervisors"**] of [**insert the name of the City or County**] by the following vote count:

AYES: NOES: ABSENT: ABSTAIN:

_____ATTEST: APPROVED AS TO FORM:
[Signature of Attesting Officer]

_____APPROVED
[Signature of approval]

Appendix A

Appendix B

The project consists of two parts. The first part consists of preparing the next Housing Element. The 4th and 5th cycle Housing Elements were submitted for HCD review in the last year they were valid. This LEAP grant will allow the City to be in compliance with state law in a timely manner (2021). Part two consists of revising the zoning code to adopt new regulations to permit the development of Single Room Occupancy (SRO) Units, reduce the required minimum parking for multi-family residential land uses, reduce the minimum residential unit size, create objective residential design standards, modify the CUP requirement for small multi-family developments greater than 4 units and create a new expedited residential review process.

Currently, accessory dwelling unit, single family residential and four unit residential developments require an Architectural Review Board application that usually takes 90 to 120 days to approve using a combination of objective an discretionary standards. The proposed zoning code revisions will reduce development costs and accelerate the development review process by eliminating the CUP requirement and creating objective developments and design standards. The goal is reduce the current 90 to 120 day administrative review period to 30 to 60 days.

May 26, 2020

TO: MAYOR AND COUNCIL MEMBERS

FROM: CITY MANAGER

SUBJECT: A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ISSUE A PURCHASE ORDER TO COMMLINE INC. FOR THE PURCHASE OF PORTABLE RADIOS TO REPLENISH THE CODE ENFORCEMENT DIVISION'S CURRENT COMMUNICATION ABILITIES ($29,002.00)

SUMMARY

Adoption of the attached resolution will authorize the City Manager to establish a purchase order in the amount of Twenty-Nine Thousand Two Dollars ($29,002.00) to Commline Inc. for the purchase of forty (40) portable radios to be used by the Code Enforcement Division ("Department").

BACKGROUND

The Code Enforcement Division is comprised of Code Enforcement, Parking, and Security Officers. Over the years the current radio equipment has become antiquated, damaged and gone unrepaired. Finding replacement parts for the current working portable radios has become difficult and costly because the radios are no longer manufactured. As a result of this, there are not enough working radios to deploy each day to every employee creating an officer safety issue.

STATEMENT OF ISSUE

The Code Enforcement Division obtained three (3) price quotes to replace our current communications/radio system. This replacement included forty (40) portable radios, spare batteries, microphones, belt clips, and charging stations. The following results were obtained:

VENDOR	AMOUNT
Commline Inc.	$29,002.00
Comm USA	$30,987.00
Radio Depot	$36,800.00

After review, staff determined that Commline Inc. submitted the most complete and responsible price quote which included a rebate/credit for trading in our old portable radios that were still working.

FINANCIAL IMPACT

The cost for this purchase is not to exceed Twenty-Nine Thousand One Dollars and Fifty Cents ($29,002.00). Funds for this expenditure are available in the 2019-2020 Fiscal Year Budget in Account No. 1001-670-000-4269.

RECOMMENDATION

Staff recommends that Council approve the attached Resolution.

CRAIG J. CORNWELL
CITY MANAGER

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ISSUE A PURCHASE ORDER TO COMMLINE INC. FOR THE PURCHASE OF PORTABLE RADIOS TO REPLENISH THE CODE ENFORCEMENT DIVISION'S CURRENT COMMUNICATION ABILITIES ($29,002.00)

WHEREAS, the Code Enforcement Division is comprised of Code Enforcement, Parking, and Security Officers. Over the years the current radio equipment has become antiquated, damaged and gone unrepaired; and

WHEREAS, finding replacement parts for the current working portable radios has become difficult and costly because the radios are no longer manufactured. As a result, there are not enough working radios to deploy each day to every employee creating an officer safety issue; and

WHEREAS, the Code Enforcement Division requires replacement of the current communications/radio system. This replacement includes forty (40) portable radios, spare batteries, microphones, belt clips, and charging stations; and

WHEREAS, three (3) quotes for purchase were obtained with the following results:

VENDOR	**AMOUNT**
Commline Inc.	$29,002.00
Comm USA	$30,987.00
Radio Depot	$36,800.00

WHEREAS, based upon receipt and review of the purchase quotes, it has been determined that Commline Inc. was the most complete and responsible quote and included a rebate/credit for trading in our old portable radios that were still working; and

WHEREAS, the funds for this expenditure are available in the Code Enforcement Division ("Department's") 2019-2020 Fiscal Year Budget in Account No. 1001-670-000-4269.

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

SECTION 1. That the price quote of Commline Inc. in the amount of $29,002.00 is hereby accepted.

SECTION 2. That the City Manager hereby is authorized to issue a purchase order for Commline Inc. in an amount not to exceed Twenty-Nine Thousand Two Dollars ($29,002.00) for the purchase to replace our current communication/radio system.

SECTION 3. That funds for this expenditure will be available in the Code Enforcement Division ("Department's") 2019-2020 Fiscal Year budget in Account No. 1001-670-000-4269.

SECTION 4. That a copy of this Resolution shall be forwarded to the offices of the City Manager, City Clerk, City Controller and the Code Enforcement Division.

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

QUOTE 1

COMMLine inc.

13700 Cimarron Ave., Gardena, CA 90249
(Main) 310.390.8003 (Fax) 310.390.4393
www.CommlineInc.com

REQUEST FOR QUOTE

DATE:	4/23/2020	**SALES REP:**	Daysy Romero

BILL TO:		**SHIP TO:**	
COMPANY:	City of Compton - Code Enforcement	**COMPANY:**	Same
ATTENTION:	Anthony Ward	**ATTENTION:**	
ADDRESS:	205 S. Willowbrook Ave.	**ADDRESS:**	
CITY/ST/ZIP:	Compton, CA 90220	**CITY/ST/ZIP:**	
PHONE:	310-605-6317	**PHONE:**	
EMAIL:	award@comptoncity.org	**EMAIL:**	

RE: Quote for XPR7550e & Trade-In Credit

QTY	MODEL/PART #	DESCRIPTION	UNIT COST	EXT COST
40	AAH56RDN9WA1AN	XPR7550E 403-512 MHz 4w FKP GPS BT GOB (WiFi CAPABLE)	$ 765.00	$ 30,600.00
		IMPRES™ Single-Unit Charger (WPLN4232)		
		UHF ANTENNA		
		ACCESSORY DUST COVER		
		3 YEAR EWARRANTY		
		Programming for new radios is complimentary service		
4	MOTO-TRADEIN	Motoroal Special on Trade-In. Trade-In 10 Radios when	$ (1,200.00)	
		purchasing 10 XPR7550e you receive a $1,200.00 credit.		
			Sub-Total	$ 30,600.00
			Tax (10.25%)	$ 3,136.50
			Freight	$ 65.00
			MOTO TRADE_IN	$ (4,800.00)
			GRAND TOTAL	**$ 29,001.50**

SPECIAL NOTES:	Customer Approval Signature	PO #	Date
20% restocking fee will apply to returns and/or canceled purchase orders.			

CommUSA
go wireless

SALES QUOTATION 2

2229 Enterprise Street
Escondido CA 92029
USA

Quotation No.: 278856
Quotation Date: 04/28/20
Valid Until: 05/28/20
Customer No.: 277549
Customer Ref. No.:
Page No.: Page 1 of 1

BILL TO	SHIP TO
City Of Compton 404 Alameda St E Compton CA 90221 USA	**City Of Compton** 404 Alameda St E Compton CA 90221 USA

Sales Employee: Steven Thomas
Terms: Credit Card
Ship Via: Free Ground Shipping
FOB:

Item No.	Description	Quantity	Unit Price	Total
AAH56JDN9WA1AN	XPR 7550E 136-174 5W FKP GNSS GOB CFS BT WIFI (capable version)	40.000	$ 763.39	$ 30,535.60
	Standard Package Includes: - For CAPABLE Models, IMPRES LIION IP68 2100T (PMNN4491A, includes Belt Clip PMLN7008A) - IMPRES™ Single-Unit Charger CEC Compliant (PMPN4174A) - VHF Antenna (must select appropriate option) - Accessory Dust Cover - 5 Year Essential Repair and Software			
PMMN4025A	IMPRES ENHANCED AUDIO REMOTE SPEAKER MIC for Mototrbo XPR6500/6550/6300/6350	40.000	$ 59.27	$ 2,370.80

Motorola Q2 2020 Promotions
March 30, 2020 to June 27, 2020
-
• Save $1,200 on every 10 - XPR7000E Series Radios with 10 eligible trade-in units

• End user must trade-in an equal number of business model radios towards purchase. Trade-in radios must be received within 2 weeks of promotion expiration to qualify.

Note: programming & shipping will be free of charge.

Subtotal	$ 32,906.40
Discount	$ 4,800.00
Shipping	
Tax	$ 2,880.90
Total Order Value	**$ 30,987.30**

QUOTE 3

COVID-19: We are open and working to keep you connected and safe. To help, we are offering free shipping on all orders $500+.

RadioDepot Search... Close

Login / Signup

My account

40 Cart

My cart

You are eligible for free shipping!

Checkout

Product	Quantity	Total
Motorola XPR 7550e Radio **Version** VHF Digital **Accessory Options** add Speaker Mic (PMMN4025 + $70) **Programming** I will provide programming information $920.00 − 40 + Remove	− 40 + Remove	$36,800.00

Estimate shipping

Total **$36,800.00**

Order instructions

Test before you invest

Radios are a critical but expensive part of your everyday operations.

To help you make the correct choice, we offer **custom two-way radio demo kits** for most options.

Live customer support

Monday - Friday | 9am - 4pm CT

Call Us (888) 733-7681

Email sales@radiodepot.com

Our sales team can help you find the right radio or accessory for your company's specific needs.

At Radio Depot, providing our customers with powerful and reliable communication products has been our mission since 2005.

We are a full service one-stop shop for all things Motorola, Icom, Kenwood and more.

Mail us your two-way radio

61 Industrial Park Drive

Hendersonville, TN 37075

Helpful Links

Two-way radios

Two-way radio accessories

Minitor VI fire pagers

Request a quote

Common radio questions

30-Day Return Policy

Explore our sitemap

Copyright © 2005-2020 **Radio Depot**

May 26, 2020

TO: HONORABLE MAYOR AND COUNCIL MEMBERS

FROM: CITY MANAGER

SUBJECT: A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ENTER INTO A PROFESSIONAL SERVICES AGREEMENT WITH REGIONAL GOVERNMENT SERVICES TO ASSIST THE HUMAN RESOURCES DEPARTMENT WITH ASSESSMENT AND CONSULTING SERVICES ($42,500)

SUMMARY

The City Council will consider adopting a resolution authorizing the City Manager to enter into a professional services agreement with Regional Government Services to provide the Human Resources Department with assessment and consulting services and establish a purchase order in the amount of Forty-Two Thousand Five Hundred Dollars ($42,500.00).

BACKGROUND

The Human Resources Department ("Department") is charged with various and numerous responsibilities, including, but not limited to City employment recruitment, testing and certification in accordance with the City's merit system; administration of the City's benefits programs; provide training for employees and ensure compliance with state and federal laws, rules and regulations that govern the workplace; administration of the City's Employee Assistance Program; implementation of programs and activities designed to promote employee development and retention; conduct salary surveys and classification studies as necessary; provide staff support to the Compton Personnel Board, which oversees the City's civil service system; and more.

Currently, working personnel of the Department consists of three (3) employees; one (1) Human Resources Analyst, one (1) Human Resources Specialist and one (1) administrative support staff member, responsible for handling all duties pertinent to human resources requirements and needs for over three hundred (300) City employees and numerous job applicants.

STATEMENT OF ISSUE

Due to the minimal staffing resources in the Department, the City has identified the need to engage the services of an experienced and specialized human resources firm to perform a comprehensive assessment of the current processes and procedures and advise and assist staff with implementing recommended best practice processes to ensure that the Department is in, and maintains, compliance with current employment laws and regulations.

Staff released a Request for Proposals to a number of specialized human resources consulting firms (i.e. CPS HR Consulting, Regional Government Services and GovHR USA).

Each firm provides specialized assessment and consulting services in Human Resources and Employee Benefit Administration for cities, counties, special districts and other governmental entities thoughout California.

Results of the solicitation were as follows:

CPS HR Consulting	$47,025
Regional Government Services	$42,500
GovHR USA	No proposal submitted

Staff reviewed the proposals/quotes presented and determined that the proposal of Regional Government Services was the most responsive in addressing the services needed by the City.

FISCAL IMPACT

Funds for this expenditure have been budgeted for and are available in the Human Resources 2019-2020 Fiscal Year Budget in Account Number 1001-560-000-4269.

RECOMMENDATION

Staff recommends 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 AUTHORIZING THE CITY MANAGER TO ENTER INTO A PROFESSIONAL SERVICES AGREEMENT WITH REGIONAL GOVERNMENT SERVICES TO ASSIST THE HUMAN RESOURCES DEPARTMENT WITH ASSESSMENT AND CONSULTING SERVICES ($42,500)

WHEREAS, the Human Resources Department ("Department") is charged with various and numerous responsibilities, including, but not limited to City employment recruitment, testing and certification in accordance with the City's merit system; administration of City's benefits programs; providing training for employees and ensuring compliance with state and federal laws, rules and regulations that govern the workplace; administration of the City's Employee Assistance Program; implementation of programs and activities designed to promote employee development and retention; conduct salary surveys and classification studies as necessary; provide staff support to the Compton Personnel Board, which oversees the City's civil service system; and more.

WHEREAS, currently, working personnel of the Department is limited to three (3) employees; one (1) Human Resources Analyst, one (1) Human Resources Specialist and one (1) administrative support staff member that are responsible for handling all duties pertinent to human resources requirements and needs for over three hundred (300) City employees and numerous job applicants; and

WHEREAS, due to the minimal staffing resources in the Department, the City has identified the need to engage the services of an experienced and specialized human resources firm to perform a comprehensive assessment of the current processes and procedures and advise and assist staff with implementing recommended best practice processes to ensure that the Department is in, and maintains, compliance with current employment laws and regulations; and

WHEREAS, staff released a Request for Proposals to a number of specialized human resources consulting firms (i.e. CPS HR Consulting, Regional Government Services and GovHR USA), that specialize in assessment and consulting services in Human Resources and Employee Benefit Administration for governmental entities; and

WHEREAS, staff reviewed the proposals/quotes presented and determined that the proposal of Regional Government Services was the most responsive in addressing the services needed by the City at a reasonable cost of Forty-Two Thousand Five Hundred Dollars ($42,500.00); and

WHEREAS, funding for this expenditure is available in the 2019-2020 Fiscal Year budget.

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

SECTION 1. That the City Manager, on the advice and approval of the City Attorney is hereby authorized to enter into a professional services agreement with Regional Government Services to provide the Human Resources Department with assessment and consulting services at a cost of Forty-Two Thousand Five Hundred Dollars ($42,500.00).

SECTION 2. That funding for this expenditure is available in the 2019-2020 Fiscal Year budget in Account No. 1001-560-000-4269.

SECTION 3. That a purchase order in the amount of Forty-Two Thousand Five Hundred ($42,500.00) is authorized to be established for Regional Government Services.

SECTION 4. That a copy of this Resolution shall be filed in the Offices of the City Manager, City Attorney, City Controller, Human Resources Department and City Clerk.

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)ss
CITY OF COMPTON)

I, Alita L. 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 to 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

May 26, 2020

TO: **MAYOR AND CITY COUNCIL MEMBERS**

FROM: **CITY MANAGER**

SUBJECT: **A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ISSUE A SUPPLEMENTAL PURCHASE ORDER TO THE STATE WATER RESOURCES CONTROL BOARD FOR THE ANNUAL WASTE DISCHARGE FEES FOR THE PUBLIC WORKS DEPARTMENT ($8,921)**

SUMMARY

This Resolution authorizes the City Manager to issue a supplemental purchase order to the State Water Resources Control Board for annual waste discharge fees for the Public Works Department for an amount not to exceed $8,921.

BACKGROUND

The Municipal Storm Water Permitting Program regulates storm water discharges from municipal separate storm sewer systems (MS4). Storm water is run-off from rain or snow melt that runs off surfaces such as rooftops, paved streets, highways or parking lots and can carry with it pollutants such as: oil, pesticides, herbicides, sediment, trash, bacteria and metals. The runoff can then drain directly into a local stream, lake or bay. Often, the run-off drains into storm drains which eventually drain untreated into a local water body.

The Regional Water Quality Control Boards have adopted National Pollutant Discharge Elimination System General Permit (NPDES) storm water permits for municipalities. These permits are re-issued annually as the permit expire.

The Phase I MS4 permits require the discharger to develop and implement a Storm Water Management Plan/Program with the goal of reducing the discharge of pollutants to the maximum extent practicable.

STATEMENT OF THE ISSUE

The Public Works Department received an invoice in the amount of $28,461 associated with the City enrollment under the MS4 municipal storm water permit. The Public Works Department pays an annual fee to the State Water Resources Control Board for the annual waste discharge fees pursuant to its enrollment in the MS4 permit process.

On April 7, 2020, pursuant to Resolution No. 25,232, City Council authorized the City Manager to issue a purchase order to the State Water Resources Control Board for the Annual Waste Discharge fees for the Public Works Department in the amount of $28,461.

However, due to budgetary constraints, there was only $20,780 available funding leaving a shortfall of $7,681. Staff has identified an alternative funding source to pay for the remaining balance owed from the invoice.

Additionally, on May 11, 2020, staff received an invoice from State Water Resources Control Board in the amount of $1,240 for the Annual Permit Fee for the Annual Street Rehabilitation Project (CIP# 18-01).

Staff is therefore requesting authorization from the City Council to approve the issuance of a supplemental purchase order in the amount of $8,921 to the State Water Resources Control Board for the annual waste discharge fees for the Public Works Department.

FINANCIAL IMPACT

Funds in the amount of $8,921 are available in the Public Works 2019-2020 fiscal year budget in Account No. 1004-720-000-4249.

ALTERNATIVE

Staff does not have any alternative options at this time.

STAFF RECOMMENDATION

Staff recommends the adoption of the attached resolution.

CRAIG J. CORNWELL
CITY MANAGER

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ISSUE A SUPPLEMENTAL PURCHASE ORDER TO THE STATE WATER RESOURCES CONTROL BOARD FOR THE ANNUAL WASTE DISCHARGE FEES FOR THE PUBLIC WORKS DEPARTMENT ($8,921)

WHEREAS, this resolution authorizes the City Manager to issue a supplemental purchase order to the State Water Resources Control Board for the annual waste discharge fees for the Public Works Department; and

WHEREAS, the Municipal Storm Water Permitting Program regulates storm water discharges from municipal separate storm sewer systems (MS4); and

WHEREAS, storm water is run-off from rain or melted snow that runs off surfaces such as rooftops, paved streets, highways or parking lots and can carry with it pollutants such as: oil, pesticides, herbicides, sediment, trash, bacteria and metals; and

WHEREAS, the run-off can then drain directly into a local stream, lake or bay and often times the run-off drains into storm drains which eventually drain untreated into a local water body; and

WHEREAS, the Regional Water Quality Control Boards have adopted National Pollutant Discharge Elimination System General Permit (NPDES) storm water permits for municipalities; and

WHEREAS, the MS4 permits require the discharger to develop and implement a Storm Water Management Plan/Program with the goal of reducing the discharge of pollutants to the maximum extent practicable; and

WHEREAS, the City of Compton Public Works Department received an invoice associated with the City of Compton's enrollment under the MS4 municipal storm water permit; and

WHEREAS, the Public Works Department pays an annual fee in the amount of $28,461 to the State Water Resources Control Board for annual waste discharge fees pursuant to its enrollment in the MS4 permit process; and

WHEREAS, on April 7, 2020, pursuant to Resolution No. 25,232, City Council authorized the City Manager to issue a purchase order to the State Water Resources Control Board for the Annual Waste Discharge fees for the Public Works Department in the amount of $28,461; and

WHEREAS, due to budgetary constraints, there was only $20,780 available funding leaving a shortfall of $7,681; and

WHEREAS, staff has identified an alternative funding source to pay for the remaining balance owed from the invoice; and

WHEREAS, on May 11, 2020, staff received an invoice from State Water Resources Control Board in the amount of $1,240 for the Annual Permit Fee for the Annual Street Rehabilitation Project (CIP# 18-01); and

WHEREAS, funds in the amount of $8,921 are available in the Public Works 2019-2020 fiscal year budget in Account No. 1004-720-000-4249; and

WHEREAS, staff is requesting authorization from the City Council to approve the issuance of a supplemental purchase order in the amount of $8,921 to the State Water Resources Control Board for the annual waste discharge fees for the Public Works Department.

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

SECTION 1. That the City Manager is hereby authorized to issue a supplemental purchase order to the State Water Resources Control Board in an amount not to exceed $8,921 for the annual waste discharge fees for the Public Works Department.

SECTION 2. That funds in the amount of $8,921 are available in the Public Works 2019-2020 Fiscal Year budget in Account No. 1004-720-000-4249.

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

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

ADOPTED this _____ day of _____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

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

May 26, 2020

TO: HONORABLE MAYOR AND CITY COUNCIL MEMBERS

FROM: CITY MANAGER

SUBJECT: A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON DECLARING THE MONTH OF MAY AS FOSTER CARE AWARENESS MONTH IN THE CITY OF COMPTON

SUMMARY

The City Council will consider adopting a resolution that will declare the month of May as Foster Care Awareness Month in the City of Compton.

BACKGROUND

The City of Compton wishes to recognize National Foster Care Month as an opportunity to raise awareness about the challenges of children in the foster care system.

National Foster Care Month was established more than 20 years ago to:

(1) Bring foster care issues to the forefront.
(2) Highlight the importance of permanency for every child.
(3) Recognize the essential role that foster parents, social workers, and advocates have in the lives of children in foster care throughout the United States.

These children often have unique medical, psychological, or physical needs. All children deserve a safe, loving, and permanent home and the primary goal of the foster care system is to ensure the safety and well-being of children while working to provide a safe, loving, and permanent home for each child.

STATEMENT OF THE ISSUE

There are over approximately 443,000 children living in foster care and the number of children living in foster care and entering foster care has increased dramatically in recent years. Children of color are more likely to stay in the foster care system for longer periods and are less likely to be reunited with their biological families.

Foster parents are the front-line caregivers for children who cannot safely remain with their biological parents and provide physical care, emotional support, education and advocacy, and are the largest single source of families providing permanent homes for children leaving foster care to adoption. Through partnerships with families, child welfare staff, and public and private agencies, there is a collaborative effort to ensure that children in the foster care system are supported and successful. During National Foster Care

Awareness month, we celebrate all those who have invited a child in need into their hearts and into their homes, and express our appreciation for all who make foster care possible.

May is an appropriate month to designate as National Foster Care Month to provide an opportunity to acknowledge the accomplishments of the child-welfare workforce, foster parents, advocacy community, and mentors for their dedication, accomplishments, and positive impact they have on the lives of children.

FISCAL IMPACT

No fiscal impact.

RECOMMENDATION

Staff recommends 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 THE MONTH OF MAY AS FOSTER CARE AWARENESS MONTH IN THE CITY OF COMPTON

WHEREAS, the City of Compton wishes to recognize National Foster Care Month as an opportunity to raise awareness about the challenges of children in the foster care system; and

WHEREAS, National Foster Care Month was established more than 20 years ago to:

(1) Bring foster care issues to the forefront
(2) Highlight the importance of permanency for every child
(3) Recognize the essential role that foster parents, social workers, and advocates have in the lives of children in foster care throughout the United States; and

WHEREAS, all children deserve a safe, loving, and permanent home and the primary goal of the foster care system is to ensure the safety and well-being of children while working to provide a safe, loving, and permanent home for each child; and

WHEREAS, these children often have unique medical, psychological, or physical needs; and

WHEREAS, there are over approximately 443,000 children living in foster care and the number of children living in foster care and entering foster care has increased dramatically in recent years; and

WHEREAS, children of color are more likely to stay in the foster care system for longer periods of time and are less likely to be reunited with their biological families; and

WHEREAS, foster parents are the front-line caregivers for children who cannot safely remain with their biological parents and provide physical care, emotional support, education and advocacy, and are the largest single source of families providing permanent homes for children leaving foster care to adoption; and

WHEREAS, through partnerships with families, child welfare staff, and public and private agencies, there is a collaborative effort to ensure that children in the foster care system are supported and successful; and,

WHEREAS, during Nation Foster Care Awareness month, we celebrate all those who have invited a child in need into their hearts and into their homes, and express our appreciation for all who make foster care possible.

WHEREAS, May is an appropriate month to designate as National Foster Care Month to provide an opportunity to acknowledge the accomplishments of the child-welfare workforce, foster parents, advocacy community, and mentors for their dedication, accomplishments, and positive impact they have on the lives of children.

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

SECTION 1. That the City Council hereby declares the month of May as Foster Care Awareness Month in the City of Compton.

SECTION 2. That a copy of this Resolution shall be filed in the office of the City Clerk.

SECTION 3. 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

May 26, 2020

TO: **MAYOR AND CITY COUNCIL MEMBERS**

FROM: **CITY MANAGER**

SUBJECT: **A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON APPROVING THE PRELIMINARY ENGINEER'S REPORT OF WILLDAN FINANCIAL SERVICES FOR THE CITY OF COMPTON'S SEWER SERVICE CHARGES AND DECLARING THE CITY COUNCIL'S INTENT TO LEVY AN ASSESSMENT FOR FISCAL YEAR 2020/2021**

SUMMARY

A resolution approving the Preliminary Engineer's Report of Willdan Financial Services and intention to levy an assessment, for the City of Compton's Sewer Service Charges for Fiscal Year 2020/2021.

BACKGROUND

A preliminary Engineer's Report for the District has been prepared which sets forth the improvements and the proposed assessments and charges. These assessments and charges have been spread proportionately in accordance with the special benefits each property receives. In addition, this report is the Preliminary Engineer's Report, and is subject to review and comment prior to adoption. A public hearing on the District is to be set for ***June 16, 2020 @ 5:40 PM***. This report maintains the changes from the previous year assessments.

STATEMENT OF THE ISSUE

These funds are required to operate the sewer collection system in the City of Compton for Fiscal Year 2020/2021. For information and future consideration, reserve funds are typically maintained for proper maintenance and operations of the District. The reserves are collected as part of the levy assessed against the parcels and can be increased through voter approval via Proposition 218 proceedings. Through the information available, the levy has not been increased over the previous five (5) years and thus reduces the reserve balance. Staff will review the operational costs and budget for FY 2020/2021 and most likely will be recommending an increase to the levy for consideration.

FISCAL IMPACT

There is no fiscal impact associated with this action.

ALTERNATIVE

The City desires to approve the Preliminary Engineering Report for the Compton's Sewer Services Charges.

RECOMMENDATION

Staff recommends adoption of this resolution.

CRAIG J. CORNWELL
CITY MANAGER

RESOLUTION NO._____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON APPROVING THE PRELIMINARY ~~APPROVAL OF THE~~ ENGINEER'S REPORT OF WILLDAN FINANCIAL SERVICES FOR THE CITY OF COMPTON'S SEWER SERVICE CHARGE AND DECLARING THE CITY COUNCIL'S INTENT TO LEVY AN ASSESSMENT FOR FISCAL YEAR 2020/2021

WHEREAS, the City Council pursuant to provisions of the California Constitution and provisions of the City of Compton Municipal Code (hereinafter referred to as the "Municipal Code") did by previous Resolution, order the preparation of the Ffiscal Yyear 2020/2021 Engineer's Report for the Sewer Service Charge (hereinafter referred to collectively as the "Districts"), and

WHEREAS, the City Council pursuant to applicable provisions of the California Streets and Highways Code or Municipal Code proposes to levy and collect assessments and charges against lots and parcels of land within the Districts for the Ffiscal Yyear 2020/2021, to pay the maintenance, servicing and operation of the improvements related thereto, and

WHEREAS, Willdan Financial Services (t~~T~~he designated Engineer) in accordance with the State Law and provisions of the Municipal Code, has prepared and filed with the City Clerk an Engineer's Report for Ffiscal Yyear 2020/2021 and said ~~r~~Report has been presented to the City Council and is incorporated herein by reference, and

WHEREAS, this City Council has examined and reviewed the Engineer's Report as presented, and is preliminarily satisfied with the description of the Districts, the improvements identified therein, each of the budget items and documents as set forth, and is satisfied that the proposed assessments and charges have been spread proportionately in accordance with the special benefit each property receives from the improvements, operation, maintenance and services to be performed, as set forth in said Engineer's Report or as modified by Council action and incorporated herein.

WHEREAS, it is the intent of the City Council to levy an assessment for the Fiscal Year 2019-2020 as specified in said Engineer's Report

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

SECTION 1. The above recitals are true and correct.

SECTION 2. The Engineer's Report as presented is hereby approved pursuant to the California Constitution and provisions of the Municipal Code and ordered to be filed in the Office of the City Clerk as a permanent record and to remain open to public inspection.

SECTION 3. Copies of this resolution shall be filed in the offices of the City Manager, City Attorney, –City Controller, City Clerk and Public Works Engineering Departments.

SECTION 4. 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

~~**RESOLUTION NO. _____**~~
~~**PAGE 2**~~

ATTEST:

_____
CITY CLERK OF THE CITY OF COMPTON

STATE OF CALIFORNIA
COUNTY OF LOS ANGELES
CITY OF COMPTON

I, Alita Godwin, City Clerk of the City of Compton, hereby certify that the foregoing resolution was adopted by the City Council of the City of Compton, signed by the Mayor and attested by the City Clerk at a regular meeting thereof held on the _____ day of _____, 2020.

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

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

_____
CITY CLERK OF THE CITY OF COMPTON

City of Compton

Sewer Service Charge

2020/2021 Engineer's Report

Intent Meeting: May 19, 2020
Public Hearing: June 2, 2020

27368 Via Industria
Suite 200
Temecula, CA 92590
T 951.587.3500 | 800.755.6864
F 951.587.3510

www.willdan.com

TABLE OF CONTENTS

I. INTRODUCTION 1

II. IMPROVEMENTS 2

III. METHODOLOGY 2

IV. DISTRICT BUDGET 3

TABLE I – PROPOSED BUDGET FISCAL YEAR 2020/2021 5
TABLE II –CHARGE SUMMARY 6

EXHIBIT A – CITY OF COMPTON'S DIAGRAM 7

EXHIBIT B – ASSESSMENT ROLL 8

I. INTRODUCTION

To ensure a flow of funds for a portion of the ongoing maintenance and operation of the sanitary sewer facilities, within the boundaries of the City of Compton, the City Council has previously established a Sewer Service Charge.

On November 5, 1996, California voters approved Proposition 218. This Constitutional amendment was the latest in a series of initiatives altering the revenue-raising discretion of California local agencies. The provisions of the Proposition are set forth in California Constitutional Articles XIII C and XIII D.

As relevant to the City of Compton Sewer Service Charge, California Constitution Article XIII D, Sections 1 through 5, provide for additional substantive and procedural requirements, as outlined below.

Proposition 218 defines, "Assessments" as:

> ‘‘... any levy or charge by an agency upon real property that is based upon the special benefit conferred upon the real property… "Assessment" includes, but is not limited to, "special assessment," "benefit assessment," "maintenance assessment" and "special assessment tax."
>
> Article XIII D Section 2(e) of the Constitution of the State of California defines ‘‘Charges" as:
>
> "…"charge" means any levy other than an ad valorem tax, a special tax, or an assessment, imposed by an agency upon a parcel or upon a person as an incident of property ownership, including a user fee or charge for a property related service."

Although District assessments and charges are generally collected on the property tax rolls, District "assessments" and "charges" are not "taxes." Assessments and charges are distinct from the regular one percent (1%) property tax and property tax debt overrides in that assessment rates and charges are not levied on an ad valorem basis. The Sewer Service levy is considered a charge under Proposition 218.

Proposition 218 requires that beginning July 1, 1997, all new and existing assessments (with some exceptions) conform to new substantive and procedural requirements. However, certain assessments are exempted from the conformity requirement until they are increased. Generally, these exemptions include:

- Assessments used exclusively to fund sidewalks, streets, sewers, water, flood control, drainage systems, or vector control.
- Assessments used exclusively for bond repayments, the cessation of which would violate the Contract Impairment Clause of the U.S. Constitution.
- Assessments previously approved by a majority of voters.
- Assessments approved by all the property owners at the time the assessments were initially imposed.

The City Council has previously determined that the charges for the Sewer Service constitute a continuation of charges existing on the effective date of Article XIII D, that the assessments and charges were imposed exclusively to finance the maintenance and operation expenses for sewers and that the charges as they existed before July 1, 1997 are exempt from the requirements of Article XIII D, Section 4 of the California Constitution. In that the charges are used exclusively to fund sewers under the provision for exemption defined in Section 5(a) of the Article.

This Report for the City of Compton Sewer Service Charge ("Charge") has been prepared pursuant to the order of the City of Compton, in compliance with City Municipal Code ("Code") and statutory requirements for the State of California. The Report covers Fiscal Year 2020/2021 beginning July 1, 2020 and ending June 30, 2021.

II. IMPROVEMENTS

The monies collected by the City for the Charge are used for the maintenance of the existing sanitary sewer system and repayment of a portion of sewer bonds previously issued for the reconstruction of the City's sewer system. Maintenance includes the repair or replacement of damaged mains, manholes and appurtenant structures in order to maintain the system for the health, safety and welfare of the parcels charged within the City, all work to be performed within public streets or rights-of-way.

III. METHODOLOGY

The Charge is levied on the basis of historical water consumption data. Past studies have shown a high degree of correlation between water consumption and sewer discharge for a majority of the users within the area. As shown below, fees for the respective users have been divided into six (6) use zones ("Zones"). The Zones are identified as follows:

Zone	Type of User	Average Monthly Water Consumption
1	Residential & Small Commercial	Less than 10,000 cu. ft.
2	Commercial & Industrial	10,000 to 25,000 cu. ft.
3	Commercial & Industrial	25,000 to 50,000 cu. ft.
4	Commercial & Industrial	50,000 to 75,000 cu. ft.
5	Commercial & Industrial	More than 75,000 cu. ft.
6	Vacant lots, Seniors, Septic Tank Users, Public Property, Disabled Citizens & Senior Citizens	Exempt

A flat fee for residential users has been utilized, while a sliding fee for commercial and industrial users was determined to be the most equitable for said users within the City of Compton. Zone 6 provides for exemptions from the Charge for vacant lots properties that have septic tanks, properties currently owned by senior or disabled citizens, and publicly owned properties. Exemptions are applied upon receipt and filing of an application for such exemption with the City.

The City of Compton has historically recognized that senior citizens and the disabled have a water usage which is lower than other housing units and that the cost of such reduced usage services

are covered in the main part by general property taxes and other City revenues and not by direct application of the Sewer Service Charge.

The City of Compton Public Works Department has determined that the rate of sewer service charge for all the assessable parcels within the limits of the City of Compton for Fiscal Year 2020/2021 shall remain the same as Fiscal Year 2020/2021. The total estimated charged for sewer service for all parcels is $942,693, this charge can increase or decrease depending on Senior exemptions applied in Fiscal Year 2020/2021.

In order to ensure timely and efficient collections of the sewer service charges, the City of Compton utilizes the Los Angeles County Assessor's office property tax billing system for collection of the sewer service charges. Upon receipt of the sewer service charges through the property tax billing system, the funds received by the Los Angeles County Assessor's office are forwarded to the City of Compton and are placed in a designated fund for exclusive use of the operation and maintenance of the sewer system of the City of Compton.

IV. DISTRICT BUDGET

The following describes the costs funded through the Charge and shown in the budget.

Maintenance Costs (Labor, Benefits, and Equipment) – Includes all labor, material and equipment required to properly maintain and service the sewer system by City staff and others. All improvements within the District will be maintained and serviced on a regular basis. City staff will determine the frequency and specific maintenance operations required.

Debt Service – Pledged revenues under the Trust Agreement for the payment of Bonds issued for the reconstruction of the sewer system.

Administration – The cost of City department staff personnel involved in providing the coordination for maintenance and servicing, responding to public concerns and levying and collecting assessments. This includes, where appropriate, reimbursement for time spent by other City staff such as, Finance and Accounting, the City Attorney, the City Manager, City Council and the Public Works staff. The cost also includes contracts with professionals to provide additional engineering or administrative services specific to the District and County fees.

Reserve Fund Transfer/(Contributions) – Represents contributions or transfers of funds from the reserve fund.

Other Revenues/General Fund (Contributions) – Represents revenue from other sources such as the City of Compton General Fund.

Total Net Estimated Cost – Total direct cost plus total administrative costs and transfers from/to the rebate reserve fund or contributions from other revenue sources.

Total Parcels – The total number of parcels within the District.

Total Parcels Levied – The total number of parcels within the District that will be charged for the Fiscal Year.

Charge Amount – The total amount to be charged this Fiscal Year.

Cost Allocation Plan ("CAP") - Summarizes a comprehensive analysis completed for the City of Compton, California (the "City") to determine the appropriate allocation of costs from City central service departments to the departments that provide services directly to the community. The primary objective is to allocate costs from departments that provide services internally to operating departments that conduct the day-to-day operations necessary to serve the community. These internal service costs are those: (a) incurred for a common or joint purpose benefiting more than one cost objective, and (b) not readily assignable to the cost objectives specifically benefitted, without effort disproportionate to the results achieved. The term "indirect costs," as used herein, applies to costs of this type originating in the central service departments. Typical central service departments include the City Manager and City Controller, whereas, typical operating departments include Fire, Public Works, and enterprise funds.

To ensure central service department costs are appropriately allocated to the operating departments, we analyzed and identified expenditures to determine which costs are allowable versus unallowable in accordance with Office of Management and Budget (OMB)-87 principles. Costs that are typically considered to be unallowable include, but are not limited to: General Advertising, Entertainment, Award Ceremonies, Capital Improvements, Bad Debt, Lobbying, Contingencies, Legislative Body (City Council), Debt Service, Promotional Items.

As such, unallowable costs were excluded from this CAP, including indirect costs associated with City Council (reflected as a negative number under allowable costs).

TABLE I – PROPOSED BUDGET FISCAL YEAR 2020/2021

CITY OF COMPTON SEWER SERVICE CHARGE	
DIRECT COSTS	**FY 2020/21**
Maintenance Costs	
Labor	$5,000
Benefits	10,500
Machinery & Equipment	14,600
Contract Services (Sewer Contractor)	400,000
Debt Service	492,083
Cost Allocation	
TOTAL DIRECT COSTS	**$922,183**
ADMINISTRATION COSTS	
County Administration	$4,210
Other Professional Services	16,300
TOTAL ADMINISTRATION COSTS	**$20,510**
COLLECTIONS/(CREDITS) APPLIED TO LEVY	
TOTAL DIRECT AND ADMINISTRATION COSTS	**$942,693**
General Fund (Contribution)	
Unfunded Costs	
Total Net Estimated Cost	**$942,693**
DISTRICT STATISTICS	
Total Parcels	20,747
Total Parcels Levied	16,638
Balance to Levy	**$942,693**

Note: This is an estimate budget the Balance to Levy may increase or decrease depending on Senior Exemption and other factors.

CITY OF COMPTON
SEWER SERVICE CHARGE
FISCAL YEAR 2020/2021

TABLE II –CHARGE SUMMARY

ZONE	TYPE OF USER	AVERAGE MONTHLY WATER USAGE (CUBIC FEET)	NUMBER OF PARCELS	ANNUAL ASSESSMENT RATE ($)	ANNUAL REVENUE ($)
1	Residential & Small Commercial	Less than 10,000	16,537	$54	$884,628
2	Commercial & Industrial	10,000 to 25,000	167	$135	22,410
3	Commercial & Industrial	25,000 to 50,000	43	$270	11,340
4	Commercial & Industrial	50,000 to 75,000	23	$405	9,315
5	Commercial & Industrial	More than 75,000	25	$600	15,000
6	Vacant Lots, Septic Tanks, Senior and Disabled Citizens	Exempt	3,952	$0	0
TOTAL			**20,747**	**N/A**	**$942,693**

EXHIBIT A – CITY OF COMPTON'S DIAGRAM

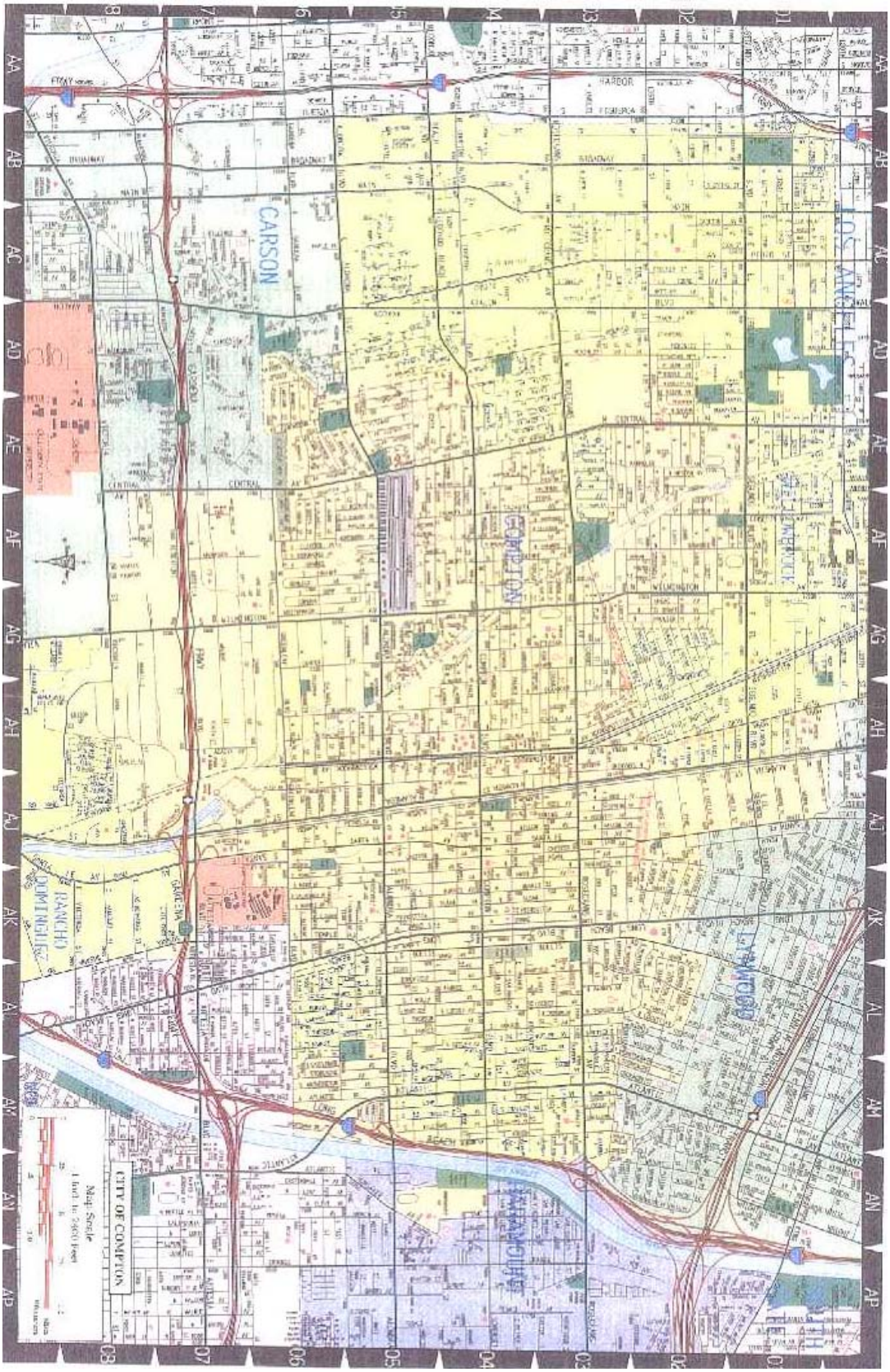

EXHIBIT B – ASSESSMENT ROLL

The proposed assessment amounts for Fiscal Year 2020/2021 for the Sewer Service Charge are sent under separate cover and hereby referenced to in this Report. Parcel identification, for each lot or parcel within the District shall be the Assessor Parcel Numbers as shown on the Los Angeles County Assessor's map for the year in which this Report is prepared.

The listing of parcels and the amount of assessment to be levied shall be submitted to the County Auditor/Controller and included on the property tax roll for each parcel in Fiscal Year 2020/2021.

If any parcel submitted for assessment is identified by the County Auditor/Controller to be an invalid parcel number or the parcel Land Use changes for the current Fiscal Year, a corrected parcel number and/or new parcel numbers will be identified and resubmitted to the County Auditor/Controller. The assessment/Charge amount to be levied and collected for the resubmitted parcel or parcels shall be based on the method of apportionment and assessment/Charge rates approved in this Report. Therefore, if a single parcel has changed to multiple parcels, the assessment amount applied to each of the new parcels shall be recalculated and applied according to the approved method of apportionment and assessment rate rather than a proportionate share of the original assessment. Similarly, if a parcel Land Use changes, the assessment/charge amount applied shall be recalculated and applied according to the approved method of apportionment and assessment rates.

May 26, 2020

TO: **MAYOR AND CITY COUNCIL MEMBERS**

FROM: **CITY MANAGER**

SUBJECT: **A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON APPROVING THE PRELIMINARY ENGINEER'S REPORT OF WILLDAN FINANCIAL SERVICES FOR THE CITY OF COMPTON'S LIGHTING AND LANDSCAPE ASSESSMENT DISTRICT NO. 1 AND DECLARING THE CITY COUNCIL'S INTENT TO LEVY AN ASSESSMENT FOR FISCAL YEAR 2020/2021**

SUMMARY

A resolution approving the Preliminary Engineer's Report of Willdan Financial Services and the intention to levy an assessment for the City of Compton's Lighting and Landscape Assessment District No. 1 for Fiscal Year 2020/2021.

BACKGROUND

A preliminary Engineer's Report for the District has been prepared which sets forth the improvements and the proposed assessments and charges. These assessments and charges are spread proportionately in accordance with the special benefits each property receives. In addition, this report is the Preliminary Engineer's Report, and is subject to review and comment prior to adoption. A public hearing on the District is to be set for ***June 16, 2020 @ 5:35 PM***. This report maintains the changes from the previous year assessments.

STATEMENT OF THE ISSUE

This action is required in order to the City to receive the necessary revenues to operate the street lighting and landscaping in the City of Compton for Fiscal Year 2020/2021. For information and future consideration, reserve funds are typically maintained for proper maintenance and operations of the District. The reserves are collected as part of the levy assessed against the parcels and can be increased through voter approval via Proposition 218 proceedings. Through the information available, the levy has not been increased over the previous five (5) years and thus reduces the reserve balance. Staff will review the operational costs and budget for FY 2020/2021 and most likely will be recommending an increase to the levy for consideration.

FISCAL IMPACT

There is no fiscal impact associated with this action.

ALTERNATIVE

There is no alternative proposed at this time. The City desires to proceed in approving the Preliminary Engineering Report for City's lighting and landscape assessment district.

RECOMMENDATION

Staff recommends adoption of this resolution.

CRAIG J. CORNWELL
CITY MANAGER

RESOLUTION NO._____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON APPROVING THE PRELIMINARY ENGINEER'S REPORT OF WILLDAN FINANCIAL SERVICES FOR THE CITY OF COMPTON'S LIGHTING AND LANDSCAPE ASSESSMENT DISTRICT NO. 1 AND DECLARING THE CITY COUNCIL'S INTENT TO LEVY AN ASSESSMENT FOR FISCAL YEAR 2020/2021

WHEREAS, the City Council pursuant to provisions of the *Landscaping and Lighting Act of 1972 (commencing with Section 22500) Part 2, Division 15 of the California Streets and Highways Code* (hereinafter referred to as the "Act") and provisions of the City of Compton Municipal Code (hereinafter referred to as the "Municipal Code") did by previous Resolution, order the preparation of the Fiscal Year 2020/2021 Engineer's Report for the Landscape and Lighting District No. 1 (hereinafter referred to collectively as the "Districts"); and

WHEREAS, the City Council pursuant to applicable provisions of the Act or Municipal Code proposes to levy and collect assessments and charges against lots and parcels of land within the Districts for the Fiscal Year 2020/2021, to pay the maintenance, servicing and operation of the improvements related thereto; and

WHEREAS, Willdan Financial Services (the designated Engineer) in accordance with *Section 22623* of the Act and provisions of the Municipal Code, has prepared and filed with the City Clerk an Engineer's Report for Fiscal Year 2020/2021 and said report has been presented to the City Council and is incorporated herein by reference; and

WHEREAS, the City Council has examined and reviewed the Engineer's Report as presented, and is preliminarily satisfied with the description of the Districts, the improvements identified therein, each of the budget items and documents as set forth, and is satisfied that the proposed assessments and charges have been spread proportionately in accordance with the special benefit each property receives from the improvements, operation, maintenance and services to be performed, as set forth in said Engineer's Report or as modified by Council action and incorporated herein.

WHEREAS, it is the intent of the City Council to levy an assessment for the Fiscal Year 2020-2021 as specified in said Engineer's Report

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

SECTION 1. The above recitals are true and correct.

SECTION 2. The Engineer's Report as presented is hereby approved pursuant to *Section 22623* of the Act and provisions of the Municipal Code and ordered to be filed in the Office of the City Clerk as a permanent record and to remain open to public inspection.

SECTION 3. Copies of this resolution shall be filed in the offices of the City Manager, City Attorney, City Controller, City Clerk and Public Works Engineering Department.

SECTION 4. 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

I, Alita Godwin, City Clerk of the City of Compton, hereby certify that the foregoing resolution was adopted by the City Council of the City of Compton, signed by the Mayor and attested by the City Clerk at a regular meeting thereof held on the ____ day of _____, 2020.

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

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

_____
CITY CLERK OF THE CITY OF COMPTON

City of Compton

Landscape and Lighting District No. 1

2020/2021 Engineer's Report

Intent Meeting: May 19, 2020
Public Hearing: June 2, 2020

27368 Via Industria
Suite 200
Temecula, CA 92590
T 951.587.3500 | 800.755.6864
F 951.587.3510

www.willdan.com

WILLDAN

ENGINEER'S REPORT AFFIDAVIT

Establishment of Annual Assessments for the:

Landscape and Lighting District No. 1

City of Compton
Los Angeles County, State of California

This Report identifies the parcels within the District and all relevant zones therein, as they existed at the time of the passage of the Resolution of Intention. Reference is hereby made to the Los Angeles County Assessor's maps for a detailed description of the lines and dimensions of parcels within the District. The undersigned respectfully submits the enclosed Report as directed by the City Council.

Dated this _____ day of _____, 2020.

Willdan Financial Services
Assessment Engineer
On Behalf of the City of Compton

By: _____

Mike Medve, Senior Project Manager
District Administration Services

By: _____

Richard Kopecky
R. C. E. #16742

TABLE OF CONTENTS

I. INTRODUCTION 1

II. PROVISIONS OF THE 1972 ACT 1

III. DESCRIPTION OF THE DISTRICT AND SERVICES 2

A. GENERAL DESCRIPTION OF THE DISTRICT AND SERVICES 2
B. SPECIFICATIONS FOR MAINTENANCE AND SERVICING 11

IV. METHOD OF APPORTIONMENT 11

A. GENERAL DESCRIPTION OF THE DISTRICT AND SERVICES 11
B. METHODOLOGY 12
C. ASSESSMENT 14

V. DISTRICT BUDGETS 14

A. DESCRIPTION OF BUDGET ITEMS 15
B. FISCAL YEAR 2019/2020 PROPOSED BUDGET 17
TABLE II – ASSESSMENT RATE PER FRONT FOOT 18
TABLE III – SUMMARY OF ASSESSMENTS 19

EXHIBIT A – CITY OF COMPTON'S DIAGRAM 20

EXHIBIT B – ASSESSMENT ROLLS 21

I. INTRODUCTION

The City of Compton ("City") annually levies and collects special assessments in order to maintain the improvements that provide special benefit to properties within the Compton Landscape and Lighting District No.1 ("District"). Assessments are levied annually for the District pursuant to the *Landscaping and Lighting Act of 1972, Part 2 of Division 15 of the California Streets and Highways Code* (the "1972 Act").

The Engineer's Report ("Report") describes the District, applicable changes to the District, including any annexations or substantial changes in the improvements, and the proposed assessments for the fiscal year commencing July 1, 2020 and ending June 30, 2021 ("2020/2021"). The assessments are based on the historical and estimated cost to maintain the improvements that provide a special benefit to properties within the District and Zones, as described herein. The improvements within the District and the corresponding costs, including all expenditures, deficits, surpluses, revenues, and reserves, are assessed for each Zone.

For the purposes of this Report, the word "parcel" refers to an individual property assigned its own Assessment Number by the Los Angeles County Assessor's Office. The Los Angeles County Auditor/Controller uses Assessment Numbers and specific Fund Numbers to identify properties assessed for special district benefit assessments on the tax roll.

Following consideration of all public comments and written protests at a noticed public hearing and review of the Engineer's Report, the City Council may order amendments to the Report or confirm the Report as submitted. Following final approval of the Report and confirmation of the assessments, the Council may then order the levy and collection of assessments for fiscal year 2020/2021 pursuant to the 1972 Act. In such case, the assessment information will be submitted to the County Auditor/Controller and included on the property tax roll for each assessable parcel in fiscal year 2020/2021.

II. PROVISIONS OF THE 1972 ACT

The Method of Apportionment described for the District utilizes commonly accepted assessment-engineering practices and have been established pursuant to the 1972 Act in compliance with the provisions of the California Constitution Article XIIID. As generally defined, the improvements and the associated assessments for any district formed pursuant to the 1972 Act may include one or any combination of the following:

1) The installation or planting of landscaping.
2) The installation or construction of statuary, fountains, and other ornamental structures and facilities.
3) The installation or construction of public lighting facilities, including, but not limited to streetlights and traffic signals.
4) The installation or construction of any facilities which are appurtenant to any of the foregoing or which are necessary or convenient for the maintenance or servicing thereof; including but not limited to, grading, removal of debris, the installation or construction of curbs, gutters, walls, sidewalks, or paving, or water, irrigation, drainage, or electrical facilities.

5) The installation of park or recreational improvements including, but not limited to the following:
    i. Land preparation, such as grading, leveling, cutting and filling, sod, landscaping, irrigation systems, sidewalks, and drainage.
    ii. Lights, playground equipment, play courts and public restrooms.
6) The maintenance or servicing, or both, of any of the foregoing.
7) The acquisition of land for park, recreational or open-space purposes, or the acquisition of any existing improvement otherwise authorized by the 1972 Act.
8) Incidental expenses associated with the improvements including, but not limited to:
    i. The cost of preparation of the Report, including plans, specifications, estimates, diagram, and assessment;
    ii. The costs of printing, advertising, and the publishing, posting and mailing of notices;
    iii. Compensation payable to the County for collection of assessments;
    iv. Compensation of any engineer or attorney employed to render services;
    v. Any other expenses incidental to the construction, installation, or maintenance and servicing of the improvements; and,
    vi. Costs associated with any elections held for the approval of a new or increased assessment.

III. DESCRIPTION OF THE DISTRICT AND SERVICES

A. GENERAL DESCRIPTION OF THE DISTRICT AND SERVICES

The District boundary is coterminous with the boundary of the City of Compton. The District consists of seven (7) distinct benefit zones ("Zones"):

ZONE	DESCRIPTIONS
1	Residential
2	Commercial
3	Heavy Manufacturing
4	Limited Manufacturing
5	Gateway Town Center
6	Churches
7	Exempt

A diagram showing the exterior boundaries of the District, the boundaries of designated Zones within the District has been previously filed in the office of the City Clerk and is incorporated herein by reference. For a detailed description of the lines and dimensions of any lots or parcels within the District, reference is made to the Los Angeles County

Assessor parcel maps for fiscal year 2020/2021, which are by reference made part of this Report.

The District provides for the maintenance, servicing and operation of landscape and lighting improvements within public easements and rights-of-way throughout the District.

Currently, there are 6,207 lights in the District, out of which 1,494 lights are owned by the City. A plan showing the size and location of street lights and traffic signals to be installed, maintained and serviced and, in general, the landscaping and parkway maintenance to be performed in each Zone in the District is on file in the office of the City Clerk and is hereby made a part of this Report by reference.

The tables on the following pages show the streetlight and safety light inventory in the City.

STREETLIGHT INVENTORY

	Location	Record #	I.D. #	Sequence #	Soffit	Metal Halide 250 WT 10' Globe	Metal Halide 150 WT	Metal Halide 250 WT
1	Compton Boulevard and Willowbrook Avenue Service West Road S-W Corner	61	495	1000-010	-	-	-	5
2	Compton Boulevard and Acacia Avenue Service S-E Corner	129	363	1000-020	-	-	-	6
3	Myrrh Street and Willowbrook Avenue Service N/W Corner	131	365	1000-030	-	-	-	8
4	Acacia Avenue and Myrrh Street Service N-E Corner	130	364	1000-040	-	-	-	3
5	Compton Boulevard between Oleander Avenue and Willowbrook Avenue N/W Corner	127	361	1000-050	-	-	-	12
6	Compton Boulevard and Wilmington Avenue South Median	62	496	1000-055	-	-	-	6
7	Compton Boulevard East of Wilmington Avenue	132	366	1000-060	-	-	-	4
8	Compton Boulevard between Kemp Avenue and Wilmington Avenue	133	203	1000-070	-	-	-	4
9	Wilmington Avenue Between School Street and Compton Boulevard	134	204	1000-080	-	-	-	7
10	Wilmington Avenue between Palmer Street and School Street	135	206	1000-090	-	-	-	7
11	Wilmington Avenue between Arbustus Street and Brazil Street	136	207	1000-100	-	-	-	4
12	Wilmington Avenue between Elm Street and Arbustus Street	114	185	1000-110	-	-	-	8
13	Wilmington Avenue between Maple Street Elm Street	228	238	1000-120	-	-	-	8
14	Wilmington Avenue between Maple Street and Rosecrans Avenue	139	210	1000-130	-	-	-	6
15	Wilmington Avenue between Rosecrans Avenue and Plum Street	97	165	1000-140	-	-	-	6
16	Wilmington Avenue between Plum Street and Cressey Street	121	199	1000-150	-	-	-	4
17	Wilmington Avenue between 137th Street and 139th Street	141	211	1000-170	-	-	-	4
18	Wilmington Avenue between Stockwell Street and 137th Street	116	628	1000-180	-	-	-	10
19	Wilmington Avenue between 134th Street and Stockwell Street	116	189	1000-190	-	-	-	10
20	Wilmington Avenue between 132nd Street and 134th Street	144	213	1000-200	-	-	-	10
21	Wilmington Avenue between 130th Street 132nd Street	108	497	1000-210	-	-	-	10
22	Wilmington Avenue between 130th Street and El Segundo Boulevard	146	241	1000-220	-	-	-	12
23	Wilmington Avenue and Stockwell Street South East Corner	152	373	1000-230	-	-	23	-
24	138th St & 139th St Between Wilmington Avenue and Paulsen Avenue	231	376	1000-234	-	-	10	-
25	Nord Street between Paulsen Avenue and Grape Avenue	151	372	1000-270	-	-	27	-
26	Nord Street between Anzac Avenue and Wilmington Avenue	264	619	1000-280	-	-	15	-
27	2007 North Kalsman Avenue	147	367	1000-300	-	-	21	-
28	Parmelee Avenue between Stockwell Street Piru Street	148	368	1000-310	-	-	16	-
29	Parmelee Avenue between 136th Street and 137th Street	149	369	1000-320	-	-	16	-
30	Parmelee Avenue between 137th Street and 138th Street	230	370	1000-330	-	-	24	-
31	Parmelee Avenue between 138th Street and 139th Street	265	620	1000-340	-	-	16	-

STREETLIGHT INVENTORY

	Location	Record #	I.D. #	Sequence #	Soffit	Metal Halide 250 WT 10' Globe	Metal Halide 150 WT	Metal Halide 250 WT
32	Alondra Boulevard and Wilmington Avenue Service N/W	267	622	1000-345	-	-	-	10
33	Alondra Boulevard and Kemp Avenue Service N/W	258	494	1000-350	-	-	-	10
34	Alondra Boulevard and Grandee Avenue Service N/W	27	67	1000-360	-	-	-	10
35	Alondra Boulevard and Northwood Avenue Service N/E	156	216	1000-370	-	-	-	10
36	Alondra Boulevard and Northwood Avenue Service N/W	31	71	1000-380	-	-	-	8
37	Alondra Boulevard and Tajauta Avenue Service N/W	158	217	1000-390	-	-	-	8
38	Alondra Boulevard and Nestor Avenue Service N/W	30	69	1000-400	-	-	-	8
39	Alondra Boulevard and Central Avenue Service North East Corner	268	623	1000-410	-	-	-	8
40	Wilmington Avenue between Greenleaf Boulevard & North of Carob Street	160	242	1000-430	-	-	-	8
41	Wilmington Avenue/North of Carob Street & South of Carob Street	207	261	1000-440	-	-	-	8
42	Wilmington Avenue South of Carob Street and North of Walnut Street	269	624	1000-450	-	-	-	8
43	Wilmington Avenue North of Walnut Street and South of Walnut Street	161	219	1000-480	-	-	-	8
44	Wilmington Avenue North of Artesia Boulevard and Artesia Boulevard Overpass	162	220	1000-485	-	-	-	21
45	Wilmington Avenue and Carob Street North East Corner Service	167	262	1000-490	-	-	16	-
46	Carob Street and Acacia Avenue North East Corner Service	274	635	1000-495	-	-	15	-
47	1825 South Acacia Avenue Service	168	263	1000-500	-	-	36	-
48	Walnut Street East of Wilmington Avenue South East Corner Service	275	636	1000-505	-	-	30	-
49	Walnut Street between Anderson Avenue and Wilmington Avenue	163	221	1000-510	-	-	26	-
50	Walnut Street between Anderson Avenue and Central Avenue	164	378	1000-520	-	-	14	-
51	Anderson Street from Artesia Boulevard to North of Walnut Street	165	379	1000-530	-	-	23	-
52	Alameda Street East between Alondra Boulevard and Tichenor Street	233	388	1000-545	-	-	8	-
53	Alameda Street East between Tichenor Street and Greenleaf Boulevard	239	447	1000-550	-	-	8	-
54	Alameda Street East between Greenleaf Boulevard and Auto Drive South	243	472	1000-555	-	-	7	-
55	Acacia Avenue and Artesia Freeway Underpass	169	381	1000-590	10	-	-	-
56	Central Avenue and Artesia Freeway Overpass	238	429	1000-605	-	-	-	8
57	Clemmer Drive and Tartar Lane Service North East Corner	177	389	1000-610	-	-	4	-
58	Rosecrans Avenue Overpass and Alameda Street	174	385	1000-640	-	-	-	30
59	Rosecrans Avenue Underpass and Alameda Street	174	454	1000-650	20	-	-	-
60	Palmer Street between Alameda Street and Chester Avenue	183	396	1000-660	-	-	13	-
61	Palmer Street between Long Beach Boulevard and Chester Avenue	182	395	1000-670	-	-	17	-
62	Long Beach Boulevard and Tucker Street Service North West Corner	185	399	1000-680	-	-	-	20
63	Long Beach and Kay Street Service North of North East Corner	217	404	1000-700	-	-	-	17

STREETLIGHT INVENTORY

	Location	Record #	I.D. #	Sequence #	Soffit	Metal Halide 250 WT 10' Globe	Metal Halide 150 WT	Metal Halide 250 WT
64	Long Beach Boulevard and Elm Street Service South West Corner	186	400	1000-720	-	-	-	15
65	Long Beach Boulevard and Elm Street Service South East Corner in Alley	220	405	1000-740	-	-	-	15
66	Long Beach Boulevard and Myrrh Street Service North West Corner in Alley	187	401	1000-750	-	-	-	16
67	Long Beach Boulevard and Myrrh Street Service North East Corner	221	403	1000-760	-	-	-	15
68	Long Beach Boulevard and Pauline Street Service North West Corner in Alley	188	402	1000-800	-	-	-	16
69	Long Beach Boulevard and Pauline Street Service South East Corner in Alley	214	406	1000-810	-	-	-	13
70	Stockton Street between Alhambra Avenue and Long Beach Boulevard	184	397	1000-840	-	-	16	-
71	Pine Street between Alhambra Avenue and Long Beach Boulevard	184	626	1000-842	-	-	16	-
72	Arlington Avenue between Alhambra Avenue and Long Beach Boulevard	235	398	1000-845	-	-	8	-
73	Compton Boulevard between Alameda Street West Road & Willowbrook Avenue East Road	59	360	1000-880	-	-	-	12
74	Laurel Street and Poinsettia Avenue Service South West Corner	180	393	1000-890	-	19	-	-
75	Laurel Street and Sloan Avenue Service South West Corner	181	394	1000-930	-	19	-	-
76	114 North Holly Avenue	189	407	1000-970	-	22	-	-
77	1617 E Palmer Street to 1905 E Palmer Street	192	411	2000-010	-	-	5	-
78	1613 E. San Luis To 1905 E. San Luis	190	409	2000-020	-	-	6	-
79	1609 San Marcus to 1905 San Marcus	191	410	2000-030	-	-	6	-
80	Alondra Boulevard between Santa Fe Avenue and Pearl Avenue	178	390	2000-040	-	-	18	-
81	Alondra Boulevard between Mayo Avenue & Poinsettia Avenue	179	391	2000-050	-	-	20	-
82	Alondra Boulevard between Poinsettia Avenue and Long Beach Boulevard	234	392	2000-060	-	-	6	-
83	Harbor Avenue/ Susana Road and Artesia Freeway Underpass	198	415	2000-070	12	-	-	-
84	Atlantic Avenue and 710 Freeway Underpass	194	412	2000-090	-	-	5	-
85	Artesia Boulevard and Alameda Street Connector Road	3	5	2000-095	-	-	-	10
86	Santa Fe Avenue and Artesia Freeway Underpass on Santa Fe Avenue	272	630	2000-100	8	-	-	-
87	Santa Fe Avenue and Artesia Freeway W/B Off Ramp Underpass	98	168	2000-100	12	-	-	-
88	Police Parking Lot and Heritage House	195	222	1000-630	-	-	-	8
	TOTAL LIGHTS				**62**	**60**	**491**	**474**

INTERSECTION SAFETY LIGHT INVENTORY

	Location	Record #	I.D. #	T5 -1 Tube	T5-2 Tube	Cobra	Soffit Lite	10' Globe	King Globes
1	Compton Boulevard and Willowbrook Avenue	61	294	-	8	-	-	-	-
2	Compton Boulevard and Acacia Avenue	46	106	-	4	-	-	-	-
3	Compton Boulevard and Oleander Avenue	57	287	-	2	-	-	-	-
4	Compton Boulevard and Aranbe Avenue	49	267	-	2	-	-	-	-
5	Compton Boulevard and Wilmington Avenue	62	297	-	4	-	-	-	-
6	Compton Boulevard and Dwight Avenue	53	277	-	4	-	-	-	-
7	Compton Boulevard and Tajauta Avenue	254	485	-	4	-	-	-	-
8	Compton Boulevard and Central Avenue	52	274	-	4	-	-	-	-
9	Compton Boulevard and Aprilia Avenue/ Deodora Avenue	48	109	-	4	-	-	-	-
10	Compton Boulevard and Wadsworth Avenue	202	419	-	1	-	-	-	-
11	Rosecrans Avenue and Willowbrook Avenue	96	160	-	-	8	-	-	-
12	Rosecrans Avenue and Acacia Avenue	77	114	-	4	-	-	-	-
13	Rosecrans Avenue and Oleander Avenue	93	152	-	2	-	-	-	-
14	Rosecrans Avenue and Aranbe Avenue	80	122	-	2	-	-	-	-
15	Rosecrans Avenue and Matthisen Avenue	91	148	-	2	-	-	-	-
16	Rosecrans Avenue and Wilmington Avenue	97	164	-	4	-	-	-	-
17	Wilmington Avenue and Poplar Street	114	186	-	2	-	-	-	-
18	Rosecrans Avenue and Dwight Avenue	85	134	-	2	-	-	-	-
19	Rosecrans Avenue and Fire Station	86	136	-	2	-	-	-	-
20	Rosecrans Avenue and Tajauta Avenue	95	158	-	2	-	-	-	-
21	Rosecrans Avenue and Parmelee Avenue	125	358	-	2	-	-	-	-
22	Rosecrans Avenue and Central Avenue	123	353	-	3	1	-	-	-
23	Central Avenue and 148th Street/ Brazil Street	39	87	-	-	2	-	-	-
24	Central Avenue at Piru Street/ Sam Littleton/ Stockwell Street	38	85	-	4	-	-	-	-
25	El Segundo Boulevard and Slater Avenue/ Parmelee Avenue	66	306	-	4	-	-	-	-
26	El Segundo Boulevard and Compton Avenue	64	301	-	4	-	-	-	-
27	El Segundo Boulevard and Grandee Avenue	65	303	-	4	-	-	-	-
28	El Segundo Boulevard and Wilmington Avenue	203	422	-	4	-	-	-	-
29	Wilmington Avenue and 131st Street	108	173	-	-	4	-	-	-
30	Wilmington Avenue and Stockwell Street	116	190	-	-	3	-	-	-
31	Wilmington Avenue and 139th Street	109	174	-	2	-	-	-	-
32	Willowbrook Avenue and Myrrh Street	107	344	-	-	8	-	-	-
33	Acacia Avenue and Myrrh Street	2	2	-	5	-	-	-	-
34	Alondra Boulevard and Willowbrook Avenue	25	58	-	-	8	-	-	-

INTERSECTION SAFETY LIGHT INVENTORY

	Location	Record #	I.D. #	T5 -1 Tube	T5-2 Tube	Cobra	Soffit Lite	10' Globe	King Globes
35	Alondra Boulevard and Acacia Avenue	10	22	-	2	-	-	-	-
36	Alondra Boulevard and Oleander Avenue	21	47	-	2	-	-	-	-
37	Alondra Boulevard and Center Street	15	33	-	2	-	-	-	-
38	Alondra Boulevard and Wilmington Avenue	26	62	-	4	-	-	-	-
39	Wilmington Avenue and Laurel Street	113	181	-	1	3	-	-	-
40	Alondra Boulevard and Central Avenue	16	35	-	3	-	-	-	-
41	Central Avenue and 156th Street	40	90	-	2	-	-	-	-
42	Alondra Boulevard and Caswell Avenue	14	30	-	2	-	-	-	-
43	Alondra Boulevard and Aprilia Avenue	200	225	-	2	-	-	-	-
44	Central Avenue and Caldwell Street	205	230	-	4	-	-	-	-
45	Central Avenue and Greenleaf Boulevard	253	483	-	4	-	-	-	-
46	Central Avenue and Saint George Warehouse	257	489	-	-	2	-	-	-
47	Central Avenue and Walnut Street	43	97	-	4	-	-	-	-
48	Central Avenue North Side and Artesia Boulevard	44	100	-	3	-	-	-	-
49	Central Avenue South and Albertoni Street/ Artesia Boulevard	45	103	-	-	4	-	-	-
50	Central Avenue and Mahalo Place/ Radbard Street	42	95	-	-	2	-	-	-
51	Wilmington Avenue and Caldwell Street	111	176	-	-	2	-	-	-
52	Greenleaf Boulevard and Wilmington Avenue	70	315	-	-	4	-	-	-
53	Wilmington Avenue and Carob Street	112	179	-	-	3	-	-	-
54	Wilmington Avenue and Walnut Street	118	194	-	-	2	-	-	-
55	Wilmington Avenue North Side and Artesia Boulevard	119	197	-	-	3	-	-	-
56	Wilmington Avenue South Side and Artesia Boulevard	120	350	-	-	3	-	-	-
57	Wilmington Avenue and Ralph	115	187	-	-	4	-	-	-
58	Wilmington Avenue and Victoria Street	117	191	-	-	4	-	-	-
59	Victoria Street and Telephone Company	105	341	-	-	2	-	-	-
60	Artesia Boulevard and Acacia Avenue	32	72	-	-	3	-	-	-
61	Compton Boulevard and Douglas DollarHide Drive	59	290	-	-	4	-	-	-
62	Compton Boulevard and Alameda Street	47	264	-	-	-	-	-	8
63	Compton Boulevard and Santa Fe Avenue	58	111	-	-	4	-	-	-
64	Compton Boulevard and Mayo Avenue	56	284	-	-	4	-	-	-
65	Compton Boulevard and Long Beach Boulevard	55	281	-	-	8	-	-	-
66	Compton Boulevard and Bullis Road	51	271	-	-	4	-	-	-
67	Compton Boulevard and Bradfield Avenue	50	269	-	-	4	-	-	-
68	Compton Boulevard and Harris Avenue	124	356	-	-	4	-	-	-

INTERSECTION SAFETY LIGHT INVENTORY

	Location	Record #	I.D. #	T5 -1 Tube	T5-2 Tube	Cobra	Soffit Lite	10' Globe	King Globes
69	Alameda Street and Palmer Street/ Carson Place	9	20	-	-	-	-	-	8
70	Palmer Street and Willow Avenue	276	637	-	-	4	-	-	-
71	Santa Fe Avenue and Palmer Street	102	335	-	-	4	-	-	-
72	Alameda Street and Elm Street	6	12	-	-	-	-	-	4
73	Rosecrans Avenue West Roadway and Alameda Street	79	119	-	-	2	-	-	-
74	Rosecrans Avenue East Roadway and Alameda Street	78	116	-	-	2	-	-	-
75	Rosecrans Avenue and Santa Fe Avenue	94	155	-	-	4	-	-	-
76	Santa Fe Avenue and Tucker Street	104	338	-	-	2	-	-	-
77	Santa Fe Avenue and Pine Street	201	416	-	-	2	-	-	-
78	Rosecrans Avenue and Mayo Avenue	92	150	-	-	2	-	-	-
79	Long Beach Boulevard and Palmer Street	74	324	-	-	4	-	-	-
80	Rosecrans Avenue and Long Beach Boulevard	90	145	-	-	4	-	-	-
81	Long Beach Boulevard and Tucker Street	76	327	-	-	2	-	-	-
82	Long Beach Boulevard and Arlington Avenue/ Pine Street	71	318	-	-	4	-	-	-
83	Bullis Road and Pine Street	37	83	-	-	2	-	-	-
84	Rosecrans Avenue and Bullis Road	83	130	-	-	4	-	-	-
85	Rosecrans Avenue and Bradfield Avenue	82	127	-	-	4	-	-	-
86	Rosecrans Avenue and Pannes Avenue	263	618	-	-	3	-	-	-
87	Rosecrans Avenue and Harris Avenue	89	143	-	-	2	-	-	-
88	Rosecrans Avenue and Gibson Avenue	87	139	-	-	3	-	-	-
89	Atlantic Avenue and San Vincente Street	36	81	-	-	4	-	-	-
90	Myrrh Street and Alameda Street	240	450	-	-	-	-	-	8
91	Alondra Boulevard and Tamarind Avenue	24	55	-	-	2	-	-	-
92	Alondra Boulevard and Alameda Street	11	24	-	-	-	-	-	8
93	Alondra Boulevard and Santa Fe Avenue	23	52	-	-	4	-	-	-
94	Santa Fe Avenue and Myrrh Street	101	332	-	-	2	-	-	-
95	Alondra Boulevard and Mayo Avenue	20	44	-	-	4	-	-	-
96	Alondra Boulevard and Poinsettia Avenue	22	49	-	-	4	-	-	-
97	Long Beach Boulevard and Myrrh Street	73	322	-	-	4	-	-	-
98	Alondra Boulevard and Long Beach Boulevard	19	41	-	-	4	-	-	-
99	Alondra Boulevard and Bradfield Avenue	13	28	-	-	2	-	-	-
100	Alondra Boulevard and Harris Avenue	17	38	-	-	2	-	-	-
101	Alondra Boulevard and White Avenue	199	224	-	-	2	-	-	-
102	Alondra Boulevard and Atlantic Avenue	122	200	-	-	8	-	-	-

INTERSECTION SAFETY LIGHT INVENTORY

	Location	Record #	I.D. #	T5 -1 Tube	T5-2 Tube	Cobra	Soffit Lite	10' Globe	King Globes
103	Long Beach Boulevard and Bullis Road/ Temple Avenue	72	320	-	-	5	-	-	-
104	Greenleaf Boulevard and Plaza Drive/ Tamarind Avenue	284	645	-	-	4	-	-	-
105	Greenleaf Boulevard and Alameda Street	68	311	-	-	8	-	-	-
106	Greenleaf Boulevard and Santa Fe Avenue	100	330	-	-	4	-	-	-
107	Alameda Street and Towne Center Drive	280	641	-	-	2	-	-	-
108	Alameda Street and Auto Drive South	204	227	-	-	2	-	-	-
109	Alameda Street and Artesia Boulevard North Off Ramp	4	9	-	-	4	-	-	-
110	Artesia Boulevard and Alameda Street Connector Road	3	5	-	-	-	-	-	-
111	Crystal Park Hotel and Artesia Boulevard	35	78	-	-	2	-	-	-
112	Alameda Street and Manville Street	8	17	-	-	4	-	-	-
113	Santa Fe Avenue and Artesia Boulevard	98	168	-	-	3	-	-	-
114	Artesia Boulevard and Harbor Avenue/ Susana Road	34	76	-	-	4	-	-	-
	TOTAL			**-**	**126**	**245**	**-**	**-**	**36**

B. SPECIFICATIONS FOR MAINTENANCE AND SERVICING

The lighting and traffic signal system shall be maintained and serviced to provide adequate illumination and traffic control. Maintenance and servicing shall include but not be limited to removal, repair, replacement or relocation of light standards, traffic signals, poles, bulbs, fixtures, circuits and appurtenances.

The Southern California Edison Company, their successors, or assigns, shall furnish energy for lights and traffic signals. The level of illumination shall be adequate for the intended purpose in each Zone. Rates for energy shall be those authorized by the Public Utilities Commission, State of California.

The landscaping improvements include, but are not limited to, the operation, maintenance and servicing of ornamental structures, landscaping including trees, shrubs, grass and other ornamental vegetation, and appurtenant facilities, including irrigation systems and drainage devices located in public streets or rights-of-way within the boundaries of the District.

Maintenance means the furnishing of services and materials for the ordinary and usual maintenance, operation and servicing of the ornamental structures, landscaping and appurtenant facilities, including, but not limited to, repair, removal or replacement of all or part of any of the ornamental structures, landscaping or appurtenant facilities; providing for the life, growth, health and beauty of the landscaping including cultivation, irrigation, trimming, spraying, fertilizing and treating for disease, or sandblasting and painting of walls and other improvements within the street area to remove or cover graffiti.

Servicing means the furnishing of electricity for the lighting and operation of the ornamental structures, landscaping and appurtenant facilities, and water for the irrigation and control of the landscaping and the maintenance of any of the ornamental structures, landscaping and appurtenant facilities.

The plans and specifications for the operation, maintenance and servicing of the landscaping are on file in the office of the City Clerk, the City Engineer and the various service departments where they are available for public inspection. The plans and specifications are voluminous and are not bound in this Report but by this reference are incorporated herein and made a part of this Report.

IV. METHOD OF APPORTIONMENT

A. GENERAL DESCRIPTION OF THE DISTRICT AND SERVICES

The District and assessments provide for the continued maintenance, servicing and operation of the improvements within the District boundaries. The District is divided into seven (7) distinct benefit Zones categorized by land use and the special benefit received from the improvements as outlined in Section IV B. It has been determined that the assessed parcels receive special benefits from the improvements. It is the opinion of the public works supervisors that, on a long-term basis, an equality of effort and expenditure is achieved throughout the District.

Parcels identified as being within the District share in both the cost and the benefits of the improvements. The costs associated with the improvements, are equitably spread between benefiting parcels within the District. Only parcels that receive benefit from the improvements are assessed, and each parcel is assessed in proportion to the estimated special benefit received. The funds collected from the assessments are dispersed and used for the maintenance, services and operation of the improvements provided within the District. Properties receive the following special benefits from the District improvements:

Adequate lighting on public streets and traffic signals to control the flow of traffic and pedestrians are considered important for their contribution to public convenience and safety. Protection of property and reduction of traffic accidents are specific benefits that properties realize within the District. The lighting benefit is directly related to safety and property protection and therefore increases the perceived and actual usability of residential, commercial and industrial properties. Placement of and the intensity of street lighting has received past and ongoing studies by the City officials and consultants with the intent of intensifying such lighting in the area from the curb to the property line and also the onsite level of lighting. Traffic signals contribute to the control of traffic, thereby providing a measure of safety and pedestrian and vehicular accessibility to residential, commercial and industrial properties. Community activities are increased when public infrastructure such as street lights and traffic signals are in place, improved, operable, safe and well maintained.

The maintenance of parkways, including landscaping and trees is of necessity, an ongoing and long-range activity. Properties within the District receive special benefit from the landscaping improvements through improved erosion resistance, dust and debris control, reduced vandalism, enhanced urban environment and improved aesthetic appeal of the properties. As a result of the age of the development of various areas, the level of deterioration within the City and in particular neighborhoods is different, requiring different types and levels of maintenance effort. The intent of the public works staff is to reduce complaints and problems while achieving an acceptable level of maintenance in all areas. The ongoing attempt is to achieve clean, graffiti free streets while maintaining the newer areas and upgrading the older areas.

B. METHODOLOGY

The assessments and method of apportionment described in this Report utilizes commonly accepted assessment engineering practices and have been established pursuant to the 1972 Act. Any new or increased assessment will be subject to the substantive and procedural requirements of the Constitution, Article XIIID, Section 4.

Pursuant to the 1972 Act, the costs of the District may be apportioned by any formula or method that fairly distributes the net amount to be assessed among all assessable parcels in proportion to the estimated benefits to be received by each parcel from the improvements. The benefit formula used should reflect the composition of the parcels, and the improvements and services provided, to fairly proportion the costs based on special benefit to each parcel.

To reflect the composition of the parcels the District has been divided into seven (7) distinct benefit Zones as follows:

ZONE	DESCRIPTIONS
1	Residential
2	Commercial
3	Heavy Manufacturing
4	Limited Manufacturing
5	Gateway Town Center
6	Churches
7	Exempt

The methodology is based on the parcel's land use and size compared to other parcels that are associated with the improvements. For example, an examination of the lighting pattern and lumens of light provided indicates that the lighting intensity in general is much greater in front of non-residential properties than in residential areas or residential properties. The additional lighting provides greater benefit to such non-residential properties because it provides additional protection from robberies and vandalism and provides an enhanced appearance and increased safety in access to potential customers.

In the Residential Zone, all the parcels in the District receive a basic similar special benefit from the improvements, due to their similarity in use and proximity to the improvements. However with frontage a major factor in development and potential usage, adjusted front footage has been used as a measure of such development and use benefit.

In the Commercial Zones, the special benefit to each parcel is derived not only from the benefits to the property as described above, but also the enhancement of the property through the enhanced ability to attract clients, employees, and customers to the parcel. The estimated cost of the improvements in a Commercial Zone has been divided among the parcels within the Zone according to the adjusted front footage of each parcel in the Zone.

The City of Compton has traditionally recognized the role of church and schools in the community; the contribution of churches and church schools in meeting educational, welfare and recreational needs of youth and others; the influence of churches in stabilizing the community and thereby reducing crime and other costs; the role of churches in meeting the nutritional and emotional needs of senior and low income persons; and has partially recognized the reduced costs which are experienced by the community by reason of the above services to society by assigning a reduced assessment rate for churches.

Public property owned by any public agency and in use in the performance of a public function, which is included within the boundary of the District, shall not be subject to the assessment. Other properties that are considered exempt from the assessments are those that receive little or no benefit from the improvements, have restricted development or provide substantially similar improvements, such as, common areas, flood control drainage, right-of-way and rivers.

The cost of the improvements has been apportioned to all assessable parcels within the District on an adjusted front footage basis. Table II in the District Budget section of this Report shows the per lineal foot assessment within each of the seven (7) Zones based on the three improvement categories composed of lighting, landscape and traffic signals.

The Los Angeles County Assessor's maps were utilized to determine the front footage of each respective parcel within the District. Adjustments have been made to the frontage shown in the Assessor' maps for corner, odd shaped and interior (no street frontage) lots. The criteria used to determine front footage is as follows:

LOT	CRITERIA
1. Rectangular Lots	Street frontage on a public street
2. Irregular Shaped Lots	(a) Width of lot at set back line, or (b) Average of front and rear lot line lengths, or (c) Street frontage, whichever is most representative of benefit
3. Flag Lots	One-half of the lot width as measured on the rear lot line, which is parallel to the public street
4. Corner Lots	The narrowest frontage on a public street if residential, average of both frontages if non-residential
5. Interior Parcels	Front footage and number of parcels
6. Condominiums	Front footage and number of parcels

Other unusual or rarely occurring conditions shall be treated in accordance with the Landscape and Lighting District Procedures Manual or based on prior accepted procedures.

C. ASSESSMENT

Assessment is comprised of three categories: lighting, landscape and signals. Assessment rate per front foot for each of the three categories are outlined in Table II of this report. As an example, for a residential parcel with front footage of 50 feet, total assessment amount is calculated as follows:

(50 * $0.935 [lighting assessment]) + (50 * $1.886 [landscape assessment]) + (50 * $0.244 [signals assessment]) = $153.25

V. DISTRICT BUDGETS

The 1972 Act provides that the estimated costs of the improvements shall include the total cost of the improvements for the fiscal year, incidental expenses, and may include reserves to operate the District until assessment collections are transmitted to the City from the County.

The 1972 Act also provides that the amount of any surplus, deficit, or contribution must be included in the estimated cost of improvements. The net amount to be assessed on the lots or parcels within the District is the total cost of installation, maintenance, and servicing with adjustments either positive or negative for reserves, surpluses, deficits, and/or contributions.

The estimated net amount to be assessed for fiscal year 2020/2021 is $4,193,495.08. Table III shows a summary of the total assessments per Zone for the three improvement categories of lighting, landscape and traffic signals. The rates of assessment are the same as the rates approved in fiscal year 2019/2020 and prior years.

A summary of the estimated costs for the District for fiscal year 2021/2021 is shown in Table I of this Section.

A. DESCRIPTION OF BUDGET ITEMS

The following describes the costs funded through the District and shown in the budget.

Maintenance Costs (Labor, Benefits and Material) - Includes all labor, material and equipment required to properly maintain, service and operate the improvements within the District by City staff and others. All improvements within the District will be maintained and serviced on a regular basis. The frequency and specific maintenance operations required will be determined by City staff and in certain instances are incorporated in the agreements with the Southern California Edison Company.

Utilities (Electricity and Water) - The furnishing of water required for the irrigation of the parkway and median landscaping and the maintenance of the ornamental structures and appurtenant facilities. The furnishing of electricity as required for the operation of the street lighting, traffic signals, parkway and median controls and appurtenant facilities, as outlined in agreements with the Southern California Edison Company and under rates as set by the Public Utilities Commission.

Maintenance and Repairs - Repairs that are unforeseen and not normally included in the yearly maintenance cost. This may include repair of damage due to vandalism, storms and other natural occurrences, planned upgrades of the improvements and the cost of subcontractors for maintenance and other services, including tree trimming.

Graffiti Coating for SCE Light Poles - Funds to replace more than 2000 steel poles within the City of Compton with safer and more aesthetically pleasing concrete poles. This program will provide special coating of the new light poles to prevent graffiti and vandalism. The purchase will be made using the FY 2013-2014 L&L Funds.

Park Acquisition – Funds used to acquire the Compton Camp Fire Regional Activity Center site during FY 2013-2014 to be used as an open space recreational park.

Direct and Other Administration - The cost of City department staff personnel involved in providing the coordination for maintenance and servicing, responding to public concerns and levying and collecting assessments. This includes, where appropriate, reimbursement for time spent by other City staff such as, Finance and Accounting, the City Attorney, the City Manager, City Council and the Public Works staff.

Consultants and Professional Services - The costs of contracting with professionals to provide services specific to the levy administration, including preparation of the Engineer's Report, resolutions, and levy submittal to the County. The costs charged by the County to place and collect the assessments on the County property tax rolls. These fees also

include any additional administrative, legal, and engineering services specific to the District such as costs to prepare and mail notices of the Public hearing.

Reserve Collection/(Transfer) – Represents contributions or transfers of funds from the District reserve fund.

Other Revenues/General Fund (Contributions) – Represents revenue from other sources such as the City of Compton General Fund.

Total Net Estimated Cost - Total direct cost plus total administrative costs less any transfers from the reserve fund or contributions from other revenue sources.

Total Parcels – The total number of parcels within the District.

Total Parcels Levied – The total number of parcels within the District that will receive special benefit and be assessed for the fiscal year.

Total Front Footage – The total front footage of parcels within the District calculated according to the methodology detailed in this Report.

Assessment Amount – The total amount to be assessed this fiscal year.

Cost Allocation Plan ("CAP") - Summarizes a comprehensive analysis completed for the City of Compton, California (the "City") to determine the appropriate allocation of costs from City central service departments to the departments that provide services directly to the community. The primary objective is to allocate costs from departments that provide services internally to operating departments that conduct the day-to-day operations necessary to serve the community. These internal service costs are those: (a) incurred for a common or joint purpose benefiting more than one cost objective, and (b) not readily assignable to the cost objectives specifically benefitted, without effort disproportionate to the results achieved. The term "indirect costs," as used herein, applies to costs of this type originating in the central service departments. Typical central service departments include the City Manager and City Controller, whereas, typical operating departments include Fire, Public Works, and enterprise funds.

To ensure central service department costs are appropriately allocated to the operating departments, we analyzed and identified expenditures to determine which costs are allowable versus unallowable in accordance with Office of Management and Budget (OMB)-87 principles. Costs that are typically considered to be unallowable include, but are not limited to: General Advertising, Entertainment, Award Ceremonies, Capital Improvements, Bad Debt, Lobbying, Contingencies, Legislative Body (City Council), Debt Service, Promotional Items.

As such, unallowable costs were excluded from this CAP, including indirect costs associated with City Council (reflected as a negative number under allowable costs).

B. FISCAL YEAR 2020/2021 PROPOSED BUDGET

CITY OF COMPTON	
LANDSCAPE AND LIGHTING DISTRICT NO. 1	
	FY 2020/21
DIRECT COSTS	
Personnel	
Salary	$601,483.00
Benefits	$89,321.00
Training	
Materials and Equipment	
Materials	$300,000.00
Machinery & Equipment	$50,000.00
Street Maintenance and Repair	
Street Sweeping	$700,000.00
Tree Trimming	$400,000.00
Median Maintenance	$200,000.00
Other Contract Services*	$350,000.00
Utilities	
Electricity	$1,300,000.00
Water (rubbish)	$200,000.00
Cost Allocation	
TOTAL DIRECT COSTS	**$4,190,804.00**
ADMINISTRATION COSTS	
County Administration	$4,918.25
Consultants & Professional Services	$16,300.00
TOTAL ADMINISTRATION COSTS	**$21,218.25**
COLLECTIONS/(CREDITS) APPLIED TO LEVY	
TOTAL DIRECT AND ADMIN COSTS	**$4,212,022.25**
Reserve Fund Credit	$0.00
Unfunded Costs	($18,527.17)
Total Net Estimated Cost	**$4,193,495.08**
FUND BALANCE	
Estimated Balance at June 30, 2020	$731,874.31
FY2020/2021 Collection (Contribution)	$0.00
Estimated Balance at June 30, 2021	$731,874.31
DISTRICT STATISTICS	
Total Parcels	20,360
Total Parcels Levied	19,473
Total Front Footage Levied	1,122,359.00
Balance to Levy	**4,193,495.08**

*Includes Park Acquisition and Graffiti Coating for SCE Light Poles

CITY OF COMPTON
LANDSCAPE AND LIGHTING DISTRICT NO. 1
FISCAL YEAR 2020/2021
TABLE II – ASSESSMENT RATE PER FRONT FOOT

ZONE	ZONE DESCRIPTION	LIGHTING ASSESSMENT ($)	LANDSCAPE ASSESSMENT ($)	SIGNALS ASSESSMENT ($)	TOTAL ASSESSMENT ($)
1	Residential	0.935	1.886	0.244	3.065
2	Commercial	2.742	5.530	0.717	8.989
3	Heavy Mfg.	1.824	3.680	0.476	5.980
4	Limited Mtg.	1.018	2.054	0.266	3.338
5	Gateway Town Center	8.686	17.516	0.000	26.202
6	Churches	0.104	0.211	0.027	0.342
7	Exempt	0.000	0.000	0.000	0.000

CITY OF COMPTON
LANDSCAPE AND LIGHTING DISTRICT NO. 1
FISCAL YEAR 2020/2021
TABLE III – SUMMARY OF ASSESSMENTS

NUMBER OF PARCELS	FRONT FOOTAGE	LIGHTING ASSESSMENT ($)	STREET LANDSCAPE ASSESSMENT ($)	SIGNALS ASSESSMENT ($)	TOTAL ASSESSMENT ($)
17,489	909,535.77	850,415.94	1,715,384.46	221,653.85	2,787,454.26
1,006	93,178.00	255,494.08	515,274.34	66,809.81	837,578.23
259	71,872.01	131,094.55	264,489.00	34,211.08	429,794.62
284	38,410.22	39,101.60	78,894.59	10,216.74	128,212.94
1	280.47	2,436.16	4,912.71	-	7,348.87
75	9,082.34	944.56	1,916.37	245.23	3,106.16
1,246	-	-	-	-	
20,360	**1,122,358.81**	**1,279,486.90**	**2,580,871.47**	**333,136.71**	**4,193,495.08**

EXHIBIT A – CITY OF COMPTON'S DIAGRAM

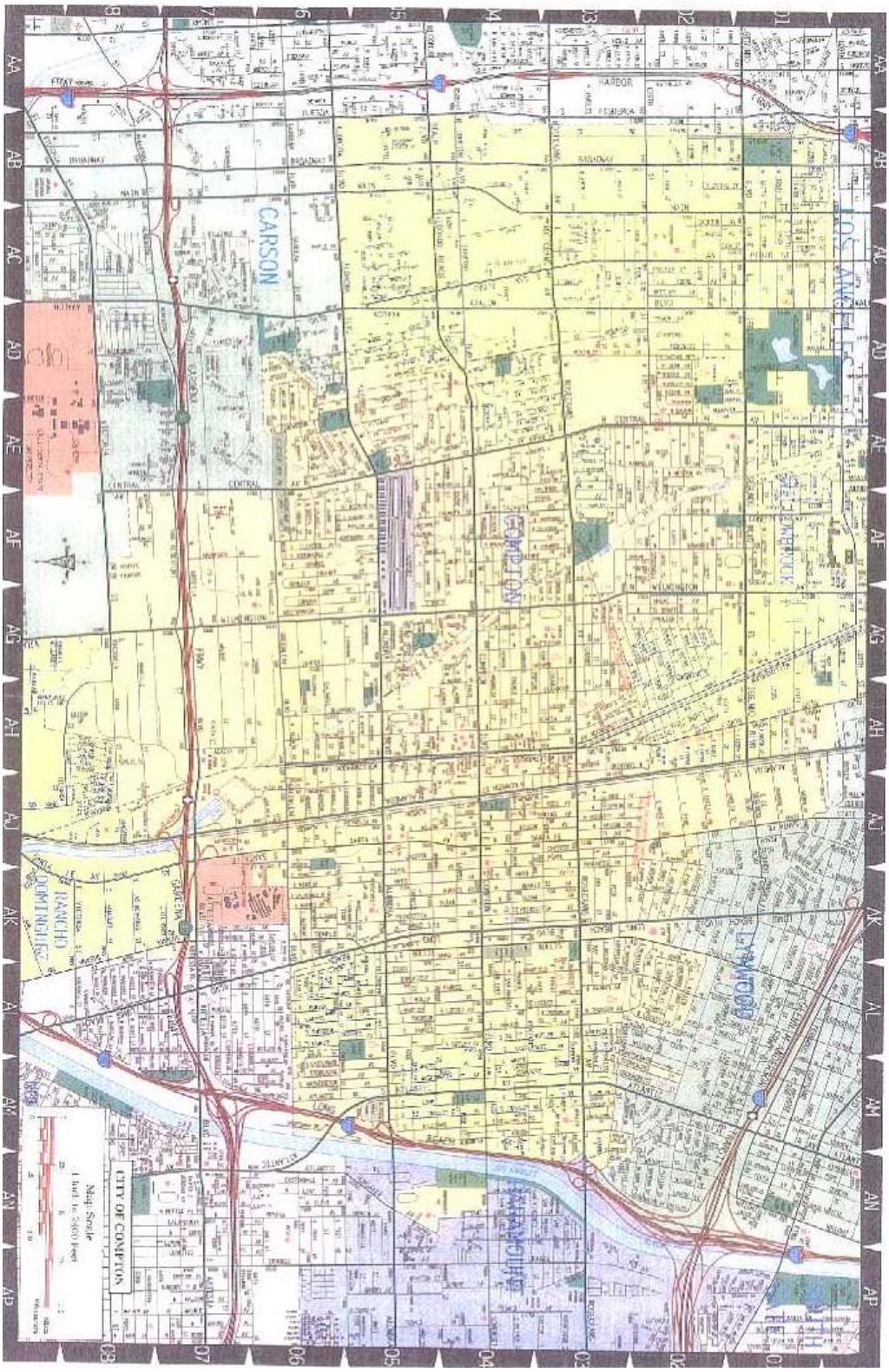

EXHIBIT B – ASSESSMENT ROLLS

The proposed assessment amounts for fiscal year 2020/2021 for the Landscape and Lighting District are sent under separate cover and hereby referenced to in this report. Parcel identification, for each lot or parcel within the District shall be the Assessor Parcel Numbers as shown on the Los Angeles County Assessor's map for the year in which this Report is prepared.

The listing of parcels and the amount of assessment to be levied shall be submitted to the County Auditor/Controller and included on the property tax roll for each parcel in fiscal year 2020/2021.

If any parcel submitted for assessment is identified by the County Auditor/Controller to be an invalid parcel number or the parcel Land Use changes for the current fiscal year, a corrected parcel number and/or new parcel numbers will be identified and resubmitted to the County Auditor/Controller. The assessment/Charge amount to be levied and collected for the resubmitted parcel or parcels shall be based on the method of apportionment and assessment/Charge rates approved in this Report. Therefore, if a single parcel has changed to multiple parcels, the assessment amount applied to each of the new parcels shall be recalculated and applied according to the approved method of apportionment and assessment rate rather than a proportionate share of the original assessment. Similarly, if a parcel Land Use changes, the assessment/charge amount applied shall be recalculated and applied according to the approved method of apportionment and assessment rates.

May 26, 2020

TO: MAYOR AND CITY COUNCIL MEMBERS

FROM: CITY MANAGER

SUBJECT: A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON INITIATING PROCEEDINGS FOR THE LEVY AND COLLECTION OF ASSESSMENTS WITHIN THE COMPTON SEWER SERVICE CHARGES FOR FISCAL YEAR 2020/2021 AND ORDERING THE PREPARATION OF AN ENGINEER'S REPORT PURSUANT TO THE MUNICIPAL IMPROVEMENT ACT OF 1913, DIVISION 12 OF THE CALIFORNIA STREETS AND HIGHWAYS CODE

SUMMARY

A resolution initiating proceedings for the levy and collection of assessments within the Compton sewer service charges for Fiscal Year 2020/2021 and ordering the preparation of an engineer's report pursuant to the Municipal Improvement Act of 1913, Division 12 of the California Streets and Highways Code.

BACKGROUND

Annually, the City is required by statute to prepare and adopt Sewer Service Charge Assessments. Before the City prepares the assessments, it must adopt a resolution initiating the proceedings for the Sewer Service Charge.

Assessments levied within the City of Compton's Sewer Service Charges are used to pay for maintenance and servicing of the sewage system, and to pay for rehabilitation and debt service (bonds) of the sewer system. These assessments are collected for the City by the County Tax Collector, and usually nets the City of Compton approximately $942,693.00 annually.

STATEMENT OF THE ISSUE

It is incumbent upon the City to undertake the 2020/2021 Sewer Service Charge Assessments in order to raise revenue to fund services for maintenance of drainage, and to pay for the sewer debt service (bonds). The attached resolution initiates this process.

FISCAL IMPACT

These assessments are collected for the City by the County Tax Collector, and usually nets the City of Compton approximately $942,693.00 annually.

ALTERNATIVE

Staff does not have an alternative, given that the City does not have another mechanism by which to generate the necessary revenue services for maintenance of drainage, and to pay for the sewer debt service (bonds).

RECOMMENDATION

Staff recommends approval of the attached resolution.

CRAIG J. CORNWELL
CITY MANAGER

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON INITIATING PROCEEDINGS FOR THE LEVY AND COLLECTION OF ASSESSMENTS WITHIN THE COMPTON SEWER SERVICE CHARGE FOR FISCAL YEAR 2020/2021 AND ORDERING THE PREPARATION OF AN ENGINEER'S REPORT PURSUANT TO THE MUNICIPAL IMPROVEMENT ACT OF 1913, DIVISION 12 OF THE CALIFORNIA STREETS AND HIGHWAYS CODE

WHEREAS, the City Council of the City of Compton has determined that it is necessary and desirable to continue the current levels of maintenance of the public sewer system; and pay for bonds; and

WHEREAS, to maintain such levels, it is necessary to continue the collection of assessments and charges as has occurred in past fiscal years.

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

SECTION 1. Pursuant to the Municipal Improvement Act of 1913, Division 12 of the California Streets and Highways Code. The existing improvements, which are financed by the Sewer Service Charges, may be briefly described as follows:

SECTION 2. The maintenance of the existing sanitary sewer system and repayment of a portion of the annual payment on the sewer bonds previously issued for the reconstruction of the City's sewer system at various locations throughout the City of Compton. This maintenance may include the repair or replacement of damaged mains, manholes, and appurtenant structures in order to maintain the system for the health, safety and welfare of the lands assessed within the sewer service charge area.

SECTION 3. Maintenance includes all labor, material and equipment required to properly maintain and service the sewer system, including appurtenant facilities within the District by City staff and others. All improvements within the District will be maintained and serviced on a regular basis. The frequency and specific maintenance operations required will be determined by City staff; the furnishing of water required for the flushing of sewer lines and appurtenant facilities; the furnishing of electricity is required for the operation of the sewer system and appurtenant facilities; repairs that are unforeseen and not normally included in the yearly maintenance cost, including repair of damage due to the normal or accidental damage to the system. Planned upgrades of the improvements that provide a direct benefit to the District could also be included in renovation costs for Fiscal Year 2020/2021, commencing July 1, 2020 and ending June 30, 2021.

SECTION 4. Public property owned by any public agency in the performance of a public function, which is included within the boundaries of the District, shall not be subject to assessment to be made under these proceedings to cover any of the costs and expenses of the improvements.

SECTION 5. The City Council hereby designates Willdan Financial Services as the engineer (the "Engineer") for the purpose of these proceedings and hereby authorizes and directs the Engineer to prepare and file with the City Clerk a written report in connection with these proceedings in accordance with the California Constitution.

A. Plans and specifications for the improvements, which shall indicate the class and type of improvements to be provided for each zone.

B. An estimate of the costs of the improvements for the 2020/2021 Fiscal Year, including all of the following:

1. the total cost of the improvements, including all incidental expenses;

2. the amount of any surplus or deficit in the Improvement Fund for the District to be carried over from the 2019/2020 Fiscal Year;

3. the amount of any contributions to be made from sources other than assessments levied pursuant to the Act; and

4. the net amount to be assessed upon assessable lands with the District, being the total cost of the improvements, increased or decreased as the case may be, by any surplus, deficit or contributions.

C. A diagram for the District showing all of the following:

1. the exterior boundaries of the District;

2. the boundaries of any zones within the District; and

3. the lines and dimensions of each lot or parcel of land within the District.

Each lot or parcel shall be identified by a distinctive number or letter. The lines and dimensions of each lot or parcel shown on the diagram shall conform to those shown on the County Assessor's Maps for the 2020/2021 Fiscal Year. The diagram may refer to the County Assessor's Maps for a detailed description of the lines and dimensions of any lots or parcels; in which case, those Maps shall govern for all details concerning the lines and dimensions of such lots or parcels.

D. An assessment of the estimated costs of the improvements for the 2020/2021 Fiscal Year, which shall do all of the following:

1. state the net amount to be assessed upon assessable lands within the District;

2. describe each assessable lot or parcel of land within the District; and

3. assess the net amount upon all assessable lots or parcels of land within the District by apportioning the amount among the several lots or parcels in proportion to the estimated benefits to be received by each lot or parcel from the improvements.

The assessment may refer to the County assessment roll for a description of the lots and parcels, in which case the roll shall govern for all details concerning the description of the lots or parcels.

SECTION 6. That copies of this resolution shall be filed in the offices of the City Manager, City Controller, City Clerk and Public Works Engineering Departments.

SECTION 7. 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

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

May 26, 2020

TO: **MAYOR AND CITY COUNCIL MEMBERS**

FROM: **CITY MANAGER**

SUBJECT: **A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON INITIATING PROCEEDINGS FOR THE LEVY AND COLLECTION OF ASSESSMENTS WITHIN THE COMPTON LIGHTING AND LANDSCAPE DISTRICT NO. 1 FOR FISCAL YEAR 2020/2021 AND ORDERING THE PREPARATION OF AN ENGINEER'S REPORT PURSUANT TO THE PROVISIONS OF PART 2 OF DIVISION 15 OF THE CALIFORNIA STREETS AND HIGHWAYS CODE**

SUMMARY

A resolution initiating proceedings for the levy and collection of assessments within the Compton Lighting and Landscape District No.1 for Fiscal Year 2020/2021 and ordering the preparation of an engineer's report pursuant to the provisions of Part 2 of Division 15 of the Streets and Highways Code.

BACKGROUND

Annually, the City is required by statute to prepare and adopt Lighting and Landscape Assessments. Before the City prepares the assessments, it must adopt a resolution initiating the proceedings for the Lighting and Landscape District No.1.

Assessments levied within the City of Compton's Lighting and Landscape District are used to pay for maintenance and servicing of the street lighting, traffic signals, and landscaping-rehabilitation. These assessments are collected for the City by the County Tax Collector, and usually nets the City of Compton approximately $4,193,495.08 annually.

STATEMENT OF THE ISSUE

It is incumbent upon the City to undertake the 2020/2021 Lighting and Landscape Assessments in order to raise revenue to fund services for maintenance of landscaping, Lighting and Traffic Signals. The revenues received from the assessment will be allocated within the Public Works Department budget to offset the costs of various for maintenance and infrastructure projects.

ALTERNATIVE

Given that the City is mandated per statue to perform this assessment, there is no alternative proposed.

FISCAL IMPACT

The estimated $4,193,495.08 funds from this assessment will be allocated within the Public Works Department FY 2020-2021 budget.

RECOMMENDATION

Staff recommends approval of the attached resolution.

CRAIG J. CORNWELL
CITY MANAGER

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON INITIATING PROCEEDINGS FOR THE LEVY AND COLLECTION OF ASSESSMENTS WITHIN THE COMPTON LIGHTING AND LANDSCAPE DISTRICT NO. 1 FOR FISCAL YEAR 2020/2021 AND ORDERING THE PREPARATION OF AN ENGINEER'S REPORT PURSUANT TO THE PROVISIONS OF PART 2 OF DIVISION 15 OF THE CALIFORNIA STREETS AND HIGHWAYS CODE

WHEREAS, the City Council of the City of Compton has determined that it is necessary and desirable to continue the current levels of landscaping maintenance of the public streets; and

WHEREAS, assessments levied within the City of Compton's Lighting and Landscape District are used to pay for maintenance and servicing of the street lighting, traffic signals, and landscaping-rehabilitation. These assessments are collected for the City by the County Tax Collector, and usually nets the City of Compton approximately $4,193,495.08 annually; and

WHEREAS, it is incumbent upon the City to undertake the 2020/2021 Lighting and Landscape Assessments in order to raise revenue to fund services for maintenance of landscaping, Lighting and Traffic Signals. The revenues received from the assessment will be allocated within the Public Works Department budget to offset the costs of various for maintenance and infrastructure projects; and

WHEREAS, to maintain such levels, it is necessary to continue the collection of assessments and charges that has occurred in past fiscal years.

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

SECTION 1. Pursuant to the provisions of the Landscaping and Lighting Act of 1972, Part 2 of Division 15 of the California Streets and Highways Code (commencing with Section 22500) ("the Act"), the City Council of the City of Compton desires to initiate proceedings for the levy and collection of an assessment against parcels of property within the assessment district for fiscal year 2020/2021, commencing July 1, 2020 and ending June 30, 2021, to pay for the costs and expenses of the improvements described in Section 3 hereof.

SECTION 2. The boundaries of the District shall be coterminous with the boundaries of the City of Compton.

SECTION 3. The existing improvements may be briefly described as follows: the maintenance and servicing of public streets within the District, including the maintenance and servicing of streetlights, traffic signals and appurtenant facilities located in and along public streets and, roadways and right-of-way in the City. *"Maintenance"* means the furnishing of services and materials for the ordinary and usual maintenance, operation and servicing of street lights, traffic signals and appurtenant facilities, including repair, removal or replacement of all or part of any street lights, traffic signals or appurtenant facilities and the cleaning, sandblasting and painting of street lights, traffic signals or appurtenant facilities to remove or cover graffiti. *"Servicing,"* means the furnishing of electric current or energy, gas or other illuminating agent for the landscaping of appurtenant facilities and water for streetlights, traffic signals or appurtenant facilities.

The work to be done also includes the operation, maintenance and servicing of ornamental structures, landscaping, including trees, shrubs, grass and other ornamental vegetation and appurtenant facilities, including irrigation systems and drainage devices located in public streets or rights-of-way within the boundaries of the District. *"Maintenance"* means the furnishing of services and materials for the ordinary and usual maintenance, operation and servicing of the ornamental structures, landscaping and appurtenant facilities, including repair, removal or replacement of all or part of any of the ornamental structures, landscaping or appurtenant facilities; providing for the life, growth, health and beauty of the landscaping including cultivation, irrigation, trimming, spraying, fertilizing and treating for disease, or and sandblasting and painting of walls and other improvements within the street area to remove or cover graffiti. *"Servicing,"* means the furnishing of electricity for the lighting and operation of the ornamental structures, landscaping and appurtenant facilities, and water for the irrigation and control of the landscaping and the maintenance of any of the ornamental structures, landscaping and appurtenant facilities.

SECTION 4. Public property owned by any public agency and in use in the performance of a public function, which is included within the boundaries of the District, shall not be subject to assessment to be made under these proceedings to cover any of the costs and expenses of the improvements.

SECTION 5. The City Council hereby designates Willdan Financial Services as the engineer (the "Engineer") for the purpose of these proceedings and hereby authorizes and directs the Engineer to prepare and file with the City Clerk a written report in connection with these proceedings in accordance with Article 4 (commencing with Section 22565) of Chapter 1 of the Act, which shall contain the following:

A. Plans and specifications for the improvements, which shall indicate the class and type of improvements to be provided for each zone.

B. An estimate of the costs of the improvements for the 2020/2021 Fiscal Year, including all of the following:

1. the total cost of the improvements, including all incidental expenses;

2. the amount of any surplus or deficit in the Improvement Fund for the District to be carried over from the 2019/2020 Fiscal Year;

3. the amount of any contributions to be made from sources other than assessments levied pursuant to the Act; and

4. the net amount to be assessed upon assessable lands with the District, being the total cost of the improvements, increased or decreased as the case may be, by any surplus, deficit or contributions.

C. A diagram for the District showing all of the following:

1. the exterior boundaries of the District; and

2. the boundaries of any zones within the District; and

3. the lines and dimensions of each lot or parcel of land within the District.

Each lot or parcel shall be identified by a distinctive number or letter. The lines and dimensions of each lot or parcel shown on the diagram shall conform to those shown on the County Assessor's Maps for the 2020/2021 Fiscal Year. The diagram may refer to the County Assessor's Maps for a detailed description of the lines and dimensions of any lots or parcels; in which case, those Maps shall govern for all details concerning the lines and dimensions of such lots or parcels.

D. An assessment of the estimated costs of the improvements for the 2020/2021 Fiscal Year, which shall do all of the following:

1. state the net amount to be assessed upon assessable lands within the District; and

2. describe each assessable lot or parcel of land within the District; and

3. assess the net amount upon all assessable lots or parcels of land within the District by apportioning the amount among the several lots or parcels in proportion to the estimated benefits to be received by each lot or parcel from the improvements.

The assessment may refer to the County assessment roll for a description of the lots and parcels, in which case the roll shall govern for all details concerning the description of the lots or parcels.

SECTION 6. That copies of this resolution shall be filed in the offices of the City Manager, City Attorney, City Controller, City Clerk and Public Works Engineering Department.

SECTION 7. 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

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

May 26, 2020

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

FROM: **CITY MANAGER**

SUBJECT: **A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO AMEND THE PUBLIC WORKS DEPARTMENT 2019-2020 FISCAL YEAR BUDGET TO TRANSFER FUNDS BETWEEN ACCOUNTS AND TO ISSUE A PURCHASE ORDER TO WILLDAN ENGINEERING SERVICES FOR CIVIL, SEWER AND TRAFFIC ENGINEERING SERVICES FOR AN AMOUNT NOT TO EXCEED ONE HUNDRED AND FIFTY-SIX THOUSAND DOLLARS ($156,000.00)**

SUMMARY

This resolution will authorize the City Manager to amend the Public Works Department ("Department") 2019-2020 Fiscal Year budget to transfer One Hundred Fifty-Six Thousand Dollars ($156,000.00) in funds between accounts and to issue a purchase order to pay outstanding invoices to Willdan Engineering Services ("Willdan") for Civil, Sewer and Traffic Engineering Services for an amount not to exceed One Hundred and Fifty-Six Thousand Dollars ($156,000.00).

BACKGROUND

The Department reviews all residential, commercial, industrial, private sector and public agency development and infrastructure projects for impacts to the City of Compton public right-of-way, sewer and drainage systems, storm water quality and erosion control.

The Department has a vital need to consult with outside engineering firms to complete plan check review and traffic engineering services. Due to current staff shortages within the Department, the number of projects submitted for Department review exceeds the staff capacity and technical expertise.

On April 5, 2016, the City Council adopted Resolution 24,320, authorizing the City Manager to enter into a multi-year Professional Services Agreement with Willdan for Plan Review and Traffic Engineering services. The Agreement spanned from July 1, 2015 – to June 30, 2017 with one (1) two-year extension for years 2017-2019 and staff requested services on an "as needed" basis. The Agreement expired on June 30, 2019.

Willdan has extensive public works plan review and traffic engineering experience and is familiar with the City of Compton and its design requirements.

An example of some of the work performed by Willdan includes:

- Technical plan checks for engineering documents and plans
- Subdivision Map and legal descriptions review

- Conformance with Federal, State and local regulations particularly the California Subdivision Map Act and general compliance with City Standards, Ordinances and Regulations
- Affordable Housing Development Plan check
- Sewer Exemption Letter 2018-2019
- Review of Street Improvement and Repair Design
- Architectural Review Board Plan check review and comment

STATEMENT OF THE ISSUE

At the time that the agreement was scheduled to expire, Willdan had completed some services and was in the process of completing several other projects; however, there were insufficient funds to compensate Willdan. This purchase order will allow the City to pay for services previously requested and rendered and in some cases partially completed by Willdan, which will allow Willdan to complete their review of several projects currently on hold pending their review and to pay for work already performed.

For Council reference, on January 15, 2019, the Public Works Department requested bid proposals for "On-Call Civil and Traffic Engineering Services", for three (3) fiscal years (July, 2019 through June 30, 2022) with a two-year extension option. Due to staff turnover, this contract has not been awarded; however, a recommendation for a new contract for these services is forthcoming.

FISCAL IMPACT

Staff requesting to amend the Public Works Department Fiscal Year 2019-2020 budget to transfer funds between accounts as follows:

Fiscal Year	From Account	To Account	Amount
2019-2020	2502-720-000-4269 (Other Contract Services)	2502-720-000-4262 (Professional Services)	$150,000.00
2019-2020	2200-710-000-4300 (Capital Outlay)	2200-710-000-4262 (Professional Services)	$ 4,000.00
2019-2020	1900-710-000-4300 (Capital Outlay)	1900-710-000-4262 (Professional Services)	$ 2,000.00

RECOMMENDATION

Staff recommends 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 AUTHORIZING THE CITY MANAGER TO AMEND THE PUBLIC WORKS DEPARTMENT 2019-2020 FISCAL YEAR BUDGET TO TRANSFER FUNDS BETWEEN ACCOUNTS AND TO ISSUE A PURCHASE ORDER TO WILLDAN ENGINEERING SERVICES FOR CIVIL, SEWER AND TRAFFIC ENGINEERING SERVICES FOR AN AMOUNT NOT TO EXCEED ONE HUNDRED AND FIFTY-SIX THOUSAND DOLLARS ($156,000.00)

WHEREAS, the Public Works Department ("Department") reviews all residential, commercial, industrial, private sector and public agency development and infrastructure projects for impacts to the City of Compton public right-of-way, sewer and drainage systems, storm water quality and erosion control; and

WHEREAS, the Department has a vital need to consult with outside engineering firms to complete plan check review and traffic engineering services; however, due to current staff shortages within the Department, the number of projects submitted for Department review exceeds the staff capacity and technical expertise; and

WHEREAS, on April 5, 2016, the City Council approved Resolution No. 24,320, authorizing the City Manager to enter into a multi-year Professional Services Agreement with Willdan Engineering Services ("Willdan") for "as-needed" Plan Review and Traffic Engineering services; and

WHEREAS, the agreement spanned from July 1, 2015 – to June 30, 2017 with one (1) two-year extension for years 2017-2019. The Agreement expired on June 30, 2019; and

WHEREAS, at the time that the agreement was scheduled to expire, Willdan had completed some services and was in the process of completing several other projects; however, there were insufficient funds to compensate Willdan; and

WHEREAS, this purchase order will allow the City to pay for services previously requested and rendered and in some cases partially completed by Willdan, which will allow Willdan to complete their review of several projects currently on hold pending their review and to pay for work already performed; and

WHEREAS, the Public Works Department Fiscal Year 2019-2020 needs to be amended to transfer funds between accounts.

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

Section 1. That the City Manager is hereby authorized to issue a purchase order in an amount not to exceed One Hundred Thousand Dollars ($156,000.00) to Willdan Engineering Services as compensation for Civil, Sewer and Traffic Engineering services previously rendered for the City and to complete projects currently on hold pending completion.

Section 2. That the 2019-2020 Fiscal Year budget shall be amended to transfer funds between accounts as follows:

Fiscal Year	From Account	To Account	Amount
2019-2020	2502-720-000-4269 (Other Contract Services)	2502-720-000-4262 (Professional Services)	$ 150,000.00
2019-2020	2200-710-000-4300 (Capital Outlay)	2200-710-000-4262 (Professional Services)	$ 4,000.00
2019-2020	1900-710-000-4300 (Capital Outlay)	1900-710-000-4262 (Professional Services)	$ 2,000.00

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

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

ADOPTED this ____day of _____, 2020.

_____
MAYOR OF THE CITY OF COMPTON

ATTEST:

_____
CITY CLERK OF THE CITY OF COMPTON

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

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 this _____ day of _____, 2020.

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

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

_____
CITY CLERK OF THE CITY OF COMPTON

May 26, 2020

TO: HONORABLE MAYOR AND CITY COUNCIL MEMBERS

FROM: CITY MANAGER

SUBJECT: A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON DECLARING A REVENUE SHORTFALL AND WORKFORCE REDUCTION FOR FISCAL YEAR 2020-2021

SUMMARY

This Resolution is declaring a Revenue Shortfall and Workforce Reduction for Fiscal Year 2020-2021.

BACKGROUND

The City Controller's report of preliminary revenues indicated a current year General Fund shortfall of approximately $10 million and projects that the City will face a General Fund revenue shortfall for the upcoming 2020-2021 fiscal year due to the COVID-19 pandemic. In order to provide the maximum flexibility in responding to this crisis and to comply with state law and the City's Charter and Personnel Rules the City Manager is seeking authority to declare a Workforce Reduction for fiscal year 2020-2021.

STATEMENT OF ISSUE

The City's fiscal projections for General Fund Revenues indicate that the current General Fund budget of $57,714,194 is expected to receive approximately $47.5 million in revenues or approximately $10 million less than projected. In FY 2020-2021 General Fund revenue projections are only expected to support $47,905,705 or approximately $10 million less revenues than the current adopted budget. There is no fund balance or reserves available to be used to balance the difference between proposed expenses and available revenues.

The current year deficit and projected revenue shortfall will require drastic reductions to proposed spending plans. Spending cuts will focus on reducing costs and increasing staff efficiencies, but since 35% of the general fund expense is related to personnel costs it is impossible to make such a large reduction in spending without impacting the number of employees currently employed by the City.

Therefore, in order to implement cuts in spending from the General Fund, the current City workforce must be reduced. The resolution before the City Council authorizes the City Manager to declare a workforce reduction due to the projected revenue shortfall and General Fund deficit in accordance with Rule 8 of the City's Personnel Rules and Regulations, and Section 1107 of the City Charter.

ALTERNATIVE

There is no alternative proposed at this time. Without authority to declare a workforce reduction, the City will not have the ability to properly manage its current General Fund fiscal crisis.

FISCAL IMPACT

The potential fiscal impact is an expenditure reduction from the general fund in order to have a balanced budget for Fiscal Year 2020-2021.

RECOMMENDATION

It is recommended that the City Council of the City of Compton adopt the attached Resolution declaring a revenue shortfall and workforce reduction for Fiscal Year 2020-2021.

CRAIG J. CORNWELL
CITY MANAGER

RESOLUTION NO._____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON DECLARING A REVENUE SHORTFALL AND WORKFORCE REDUCTION FOR FISCAL YEAR 2020-2021

WHEREAS, the City Controller's report of preliminary revenues indicated a current year General Fund shortfall of approximately $10 million and projects that the City will face a General Fund revenue shortfall for the upcoming 2020-2021 fiscal year due to the COVID-19 pandemic; and

WHEREAS, the City's fiscal projections for General Fund Revenues indicate that the current General Fund budget of $57,714,194 is expected to receive approximately $47.5 million in revenues or approximately $10 million less than projected and that General Fund revenue projections for FY 2020-2021 are only expected to support $47,905,705, or approximately $10 million less revenues than the current adopted budget; and

WHEREAS, the current year deficit and projected revenue shortfall will require drastic reductions to proposed spending plans. Spending cuts will focus on reducing costs and increasing staff efficiencies, but since 35% of the general fund expense is related to personnel costs it is impossible to make such a large reduction in spending without impacting the number of employees currently employed by the City; and

WHEREAS, there is no fund balance or reserves available to be used to balance the difference between proposed expenses and available revenues; and

WHEREAS, in order to implement cuts in spending from the General Fund, the current City workforce must be reduced.

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

SECTION 1. That the City of Compton declares a revenue shortfall and workforce reduction for fiscal year 2020-2021.

SECTION 2. That the City Manager is hereby authorized to initiate a workforce reduction in order to combat the projected revenue shortfall and General Fund deficit in accordance with Section 1107 of the Compton City Charter and Rule 8 of the City of Compton Personnel Rules and Regulations.

SECTION 3. That the City Manager is also authorized to abolish positions and/or reduce the number of employees in a given class in the Classified Service.

SECTION 4. That a copy of this Resolution shall be filed in the offices of the City Clerk, City Attorney City Manager and City Controller.

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 of the City of Compton, signed by the Mayor and attested by the City Clerk at a regular meeting thereof held on this ____ 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