

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

**COMPTON CITY COUNCIL
AGENDA
11/23/2021
5:30 PM**

**Closed Session 4:30 P.M.
Public Meeting 5:30 P.M.**

**CITY COUNCIL CHAMBERS
205 SOUTH WILLOWBROOK AVENUE
COMPTON, CALIFORNIA 90220**

OPENING

MOMENT OF SILENCE

PLEDGE OF ALLEGIANCE

CALL TO ORDER

ROLL CALL

PUBLIC COMMENTS ON CLOSED SESSION AGENDA ITEMS

(Persons wishing to address the City Council on the Closed Session items may do so at this time. Comments are limited to one (1) minute per speaker and shall be limited to Closed Session agenda items)

CLOSED SESSION – 4:30 p.m.

CONFERENCE WITH LEGAL COUNSEL - EXISTING LITIGATION

Jocelyn Portillo, et al. v. City of Compton, LASC Case No. 20STCV07842

Kareemah Mateen-Bradford v. City of Compton, California Court of Appeal,
Second Dist., Case No. B300491

City of Compton v. County of Los Angeles, LASC Case No. 21CMCV00248

Jenny Adame, et al. v. City of Compton, LASC Case No. 19STCV22593

Turmel Woods v. City of Compton, LASC Case No. 19STCV34211

Briana Smith, et al. v. City of Compton, LASC Case No. 18STCV01917

Pursuant to Government Code Section 54956.9(a)

RECESS TO CLOSED SESSION

PUBLIC MEETING – 5:30 P.M.

OPENING

REPORT ON CLOSED SESSION ACTION(S)

COMMENDATORY RESOLUTIONS/PRESENTATIONS

1. PRESENTATION - TEN MILLION DOLLAR CHECK FOR CENTER AVENUE
(ASSEMBLYMAN MIKE GIPSON)

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. OCTOBER 26, 2021

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

3. INVESTMENT REPORT - OCTOBER 31, 2021 (Receive and File)

REGULAR AGENDA

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

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

Yewande Ayodele - Personnel Board (Councilmember Chambers)

CITY MANAGER'S REPORT

5. ORAL REPORT - CHRISTMAS PARADE FUND DISTRIBUTION (DISCUSSION)

NEW BUSINESS

6. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ENTER INTO A LEASE AGREEMENT BETWEEN THE CITY OF COMPTON AND CRYSTAL STAIRS, INC. FOR INDOOR AND OUTDOOR SPACE AT 1108 NORTH OLEANDER AVENUE
7. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE ESTABLISHMENT OF A PURCHASE ORDER FOR THE CITY OF DOWNEY FOR FIRE AND EMERGENCY MEDICAL DISPATCHING SERVICES (\$800,000)
8. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON APPROVING BUDGET AMENDMENT TO THE 2021-2022 FISCAL YEAR BUDGET AND TRANSFERRING CHRISTMAS PARADE FUNDS BETWEEN VARIOUS ACCOUNTS

COUNCIL COMMENTS

ADJOURNMENT

NEXT REGULAR MEETING: 12/7/2021 @ 5:30 PM

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

OCTOBER 26, 2021

The City Council meeting was called to order at 5:36 p.m. by Mayor Emma Sharif in the City Council Chambers of City Hall.

ROLL CALL

Council Members Present – J. Bowers, L. Darden, Mayor E. Sharif

Council Members Absent – M. Chambers *(Entered at 5:50 p.m.)*

I. Galvan *(Galvan entered at 5:41 p.m.)*

Other Officials Present: A. Godwin, B. Mims, R. Simpson

INTRODUCTION OF SPECIAL GUESTS

1. LEGISLATIVE UPDATE - Senator Steven Bradford

Senator Steve Bradford provided a legislative report on some of his legislative accomplishments for the District and the State as a whole. Senator Bradford indicated that the Senate passed a historic budget and added that the State is in good stead financially, particularly in light of the coronavirus pandemic. Senator Bradford highlighted some of the legislation passed by the Senate; **SB 2: Police Decertification Act of 2021** - Creates a statewide process to revoke a peace officer's certification for a criminal conviction and certain acts of serious misconduct without regard to conviction. Additionally, the bill will remove some of the more egregious immunities used to avoid full civil rights enforcement using the Bane Act. **SB 567: Determinate Sentencing** - Requires the court in criminal sentencing proceedings to only impose the upper/maximum term if sufficient aggravating facts are first considered by a jury. Further permits the defendant and other parties to dispute facts in the record or present additional facts for sentencing purposes. **SB 796: Returning Bruce's Beach to its Rightful Owners** - Allows the County of Los Angeles to return Bruce's Beach to the remaining descendants of the Bruce family, from whom it was wrongfully taken in 1929. This restores the family's namesake and corrects a historical injustice inflicted because of racism and prejudice. **SB 26: Fair Pay to Play Act 2.0** - Moves up the implementation date of SB 206 (Skinner/Bradford, Statutes of 2019, Chapter 383), the Fair Pay to Play Act, which allows NCAA collegiate athletes to earn money for the use of their name, image, and likeness; also allows athletes to earn money from their athletic reputation. **SB 655: Insurance Diversity** - Expands the Supplier Diversity Survey and Governing Board Survey to more companies and requires stronger diversity goals. **SB 694: Electric Utility Workforce Diversity** - Requires electrical utilities to report a detailed summary of their workforce development efforts, including specific information about how that includes state and community conservation corps crew members, as well as formerly incarcerated CDCR fire camp crew members. **SB 788: Workers' Compensation** - Prohibits the reduction of workers' compensation benefits on the basis of race, gender, sexual identity, genetics, and other factors.

More than \$140 million in direct, equitable investments for Senate District 35, including:

- \$60 million to California State University Dominguez Hills to address infrastructure needs;
- \$50 million for Charles Drew University to construct a medicine and science building and to support more people of color going into the health profession;
- \$10 million to Martin Luther King, Jr., Community Hospital to provide infrastructure and workforce support;
- \$8.5 million for the Inglewood Market Street Streetscape Improvement Program and the Market Street Facade and Tenant Improvement Program;
- \$6 million to support the development of the AltaSea Center for Innovation, an ocean STEM and workforce development facility;
- \$1.2 million to the Boys & Girls Club of the Los Angeles Harbor for restoration of the Cheryl Green Center for children to play and learn;
- \$3.5 million for the Los Angeles Black Worker Center to create the Workforce Equity Demonstration Project to assist more workers in obtaining government jobs; and,
- \$1 million to the Mervyn M. Dymally African American Political & Economic Institute at California State University Dominguez Hills.

Senator Bradford further stated that he will continue to provide reports on his legislative agenda and work to improve the lives of his constituents.

COMMENDATORY RESOLUTIONS/PRESENTATIONS

2. PROCLAMATION - LATINO HERITAGE MONTH (Councilman Galvan) *(Removed from agenda)*

5:45 P.M. - PUBLIC HEARING - ADOPTING THE 2019 EDITION OF THE CALIFORNIA ADMINISTRATIVE, BUILDING, RESIDENTIAL, MECHANICAL, PLUMBING, ELECTRICAL, GREEN BUILDING STANDARDS, ENERGY, HISTORICAL BUILDING, EXISTING BUILDING, AND FIRE CODES, INCLUDING CERTAIN APPENDICES THERETO; AND THE 2018 INTERNATIONAL PROPERTY MAINTENANCE CODE, TOGETHER WITH CERTAIN AMENDMENTS, DELETIONS, ADDITIONS, EXCEPTIONS, AND PENALTIES, AND AMENDING CHAPTERS 14 THROUGH 17, AND 22 OF THE COMPTON MUNICIPAL CODE (Item #11)

On motion by Galvan, seconded by Chambers, the public hearing was opened at 5:59 p.m. by the following vote on roll call:

AYES: Council Members – Chambers, Galvan, Bowers, Darden, Sharif
NOES: Council Members – None
ABSENT: Council Members – None

Mr. Victor Orozco, Chief Building Official, reported that every three years, the California Building Standards Commission adopts and amends various uniform construction related codes which are then published in Parts 1 through 12 in Title 24 of the California Code of Regulations, and known collectively as the California Building Standards Code. These codes are more commonly referred to by their titles as the California Building Code, the California Plumbing Code, the California Fire Code, and so forth. The California Health and Safety Code requires cities to adopt by reference, with or without amendments, the most recent versions of the majority of the Codes comprising the Building Standards Code. Cities that do not adopt the most recent Building Standards Code are subject to the building standards established in the individual Codes, by default.

The City last updated its building safety and construction codes when it adopted the 2001 California Building Code. The City last updated its fire prevention code when it adopted the 2010 California Fire Code. The most recent version of the California Building Standards Code was adopted and became effective January 1, 2019.

The City has updated its Municipal Code with respect to building safety and construction regulations since it adopted the 2001 California Building Code, and related Codes. It has not updated its fire prevention code since it adopted the 2010 California Fire Code. In addition, the City's existing administrative procedures relating to the regulation of housing and building safety and construction have become outdated due, in part, to changes in State law and how the City administers its building safety and construction regulations. Therefore, the ordinance will revise and update administrative regulations related to the enforcement of the updated standards.

Along with adopting the most recent State construction and fire safety codes, the proposed ordinance will also adopt the most recent version of the International Property Maintenance Code. This is a nationally recognized set of regulations governing property maintenance. This Code will serve to provide standards that can be used throughout the City to address safety and aesthetic issues presented by substandard structures and buildings.

PUBLIC COMMENTS REGARDING THE PUBLIC HEARING

Bishop L. J. Guillory commented that there are a lot of problems in the Building and Safety Division. Mr. Guillory indicated that many residents were not given permits for work on their homes and garages, or the permits are no longer available in City Hall. Mr. Guillory urged the City to improve the functions of the Building and Safety Division and require the Inspectors to have the proper certification, and further urged the City Council to place this item on hold until the City obtains a new City Attorney.

Robert Ray indicated that this item is simply bringing the City's codes in line with the State's codes. He further noted that, for years, Compton has had a plethora of illegal garage conversions which can result in a fire hazard, and further encouraged the strengthening of the City's Building Code and enforcement.

Craig Henry questioned if this ordinance requires all of the City's properties to be brought up to 2019 codes and added that such an endeavor would be very costly.

City Manager Simpson replied that the ordinance is simply adopting the latest regulations adopted by the State, and further indicated that older buildings are 'grandfathered' into those regulations.

Lynn Boone stated that Compton City Hall has not been up to code in a long time, and further indicated that City Hall is not handicapped accessible, and adjustments must be made.

There being no further comments, it was moved by Galvan, seconded by Chambers, the hearing was closed at 6:11 p.m. by the following vote on roll call:

AYES: Council Members – Chambers, Galvan, Bowers, Darden, Sharif
NOES: Council Members – None
ABSENT: Council Members – None

Councilmember Bowers also noted that City Hall is inaccessible to the handicapped and added that the approval process for building plans and permits must be improved.

Councilmember Chambers commented that the City must be more business friendly, with each department being in sync with one another.

Mayor Sharif spoke in favor of additional training for the City's Inspectors.

PUBLIC COMMENTS ON AGENDA ITEMS AND NON-AGENDA MATTERS

Robert Ray urged the City Council to hire Eric Perrodin as the new City Attorney. He noted that the City pays Screamin Eagles a considerable amount of money to clean up Compton, however, there is still garbage all over the City. Mr. Ray further noted that in 2007, the Rosecrans bridge was supposed to be torn down, but it still stands and is quite inferior. Mr. Ray requested an explanation of the status of the city-wide camera system as well as what happened to the funds which were allocated for homeless shelters.

Benjamin Holifield, President-Compton Business Chamber of Commerce, raised concerns regarding agenda item Number 9 (Christmas parade) and stated that there is normally a parade in the City and there should be a Christmas celebration for this year. Mr. Holifield also requested that the City provide services to the homeless population and also provide for a safe, clean and friendly City of Compton.

Elizabeth Hicks requested that the City Council recite the Pledge of Allegiance before each Council meeting, just as has been done in the past, prior to the pandemic. Ms. Hicks further indicated that there are campaign signs still posted around the City and stated that they must be removed. Ms. Hicks requested that the archived Council meeting minutes be updated and further questioned whether the members of the Dias are bonded, as they deal with millions of dollars of City funds.

Bishop L. J. Guillory commented that Veterans and the VFW would like to acknowledge that they support Eric Perrodin for City Attorney and entirely support the City Council in approving his appointment.

Louis Hinton reported to the Council that he spoke before the Council for three weeks regarding the need for a canopy of shelter for the patrons of his barber shop, after the City removed the tree in front of his business. The City provided him with a 4-foot tree which is substantially inadequate for protection against the elements.

Craig Henry commented that City Hall must be brought up to Code in addition to all other City properties. Mr. Henry encouraged the City Council to put ‘principles before personalities’ and move forward in a positive direction to thrive. Mr. Henry also encouraged the City to treat big businesses fairly.

Joyce Kelly spoke in opposition to agenda item number 8 (Public hearing regarding car washes) and stated that the community does not want any more car washes in the City of Compton. Ms. Kelly noted that the Seniors want to be the only persons utilizing the Dollarhide Community Center. Ms. Kelly cautioned the Councilmembers about addressing matters that are not on the agenda for an extended period of time.

Navilene Smith stated that two years ago, she called for her tree to be trimmed, however, the City came out and attempted to cut the tree down. Ms. Smith raised concerns that someone is giving orders to cut down trees rather than simply trim them.

Lynn Boone suggested that the Council remove the \$50,000 signing authority from the City Manager. Ms. Boone raised questions about which City ordinances have changed to require Commissioners to apply for their positions, which should be open to all residents.

CONSENT AGENDA

APPROVAL OF MINUTES

3. SEPTEMBER 28, 2021 (*Approved*)

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

4. INVESTMENT REPORT - SEPTEMBER 30, 2021 (*Received and filed*)
5. CONSOLIDATED CHECK REGISTER - SEPTEMBER 2021 (*Received and filed*)

PUBLIC WORKS DEPARTMENT

6. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ACCEPT THE CONSTRUCTION OF THE ANNUAL RESIDENTIAL STREET REHABILITATION PROJECT (CIP# 18-01, PHASE 1) AS COMPLETE, DIRECT STAFF TO FILE THE NOTICE OF COMPLETION WITH THE LOS ANGELES COUNTY RECORDER'S OFFICE AND AUTHORIZE THE RELEASE OF THE CONTRACTOR'S RETENTION (\$262,729.39)

Councilman Galvan requested that agenda item Number 6 be voted on separately.

On motion by Galvan, seconded by Chambers, the consent agenda items 3, 4 and 5 were approved by the following vote on roll call:

AYES: Council Members – Chambers, Galvan, Bowers, Darden, Sharif
NOES: Council Members – None
ABSENT: Council Members – None

6. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ACCEPT THE CONSTRUCTION OF THE ANNUAL RESIDENTIAL STREET REHABILITATION PROJECT (CIP# 18-01, PHASE 1) AS COMPLETE, DIRECT STAFF TO FILE THE NOTICE OF COMPLETION WITH THE LOS ANGELES COUNTY RECORDER'S OFFICE AND AUTHORIZE THE RELEASE OF THE CONTRACTOR'S RETENTION (\$262,729.39)

It was moved by Galvan, seconded by Chambers, for discussion.

City Manager Simpson stated that the project was conducted in accordance with California Public Contract Law, and a retention amount equivalent to 5% was withheld from progress payments to ensure satisfactory completion.

Resolution Number 25,570 entitled ‘**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ACCEPT THE CONSTRUCTION OF THE ANNUAL RESIDENTIAL STREET REHABILITATION PROJECT (CIP# 18-01, PHASE 1) AS COMPLETE, DIRECT STAFF TO FILE THE NOTICE OF COMPLETION WITH THE LOS ANGELES COUNTY RECORDER'S OFFICE AND AUTHORIZE THE RELEASE OF THE CONTRACTOR'S RETENTION**’ was adopted by the following vote on roll call:

AYES: Council Members – Chambers, Galvan, Bowers, Darden, Sharif
NOES: Council Members – None
ABSENT: Council Members – None

REGULAR AGENDA

CITY MANAGER'S REPORT

7. A REQUEST TO SCHEDULE A PUBLIC HEARING FOR: AN ACCESSORY DWELLING UNIT ORDINANCE ZONING TEXT AMENDMENT CASE NO. 2021-007

On motion by Galvan, seconded by Darden, the public hearing was scheduled for **November 16, 2021, at 5:35 p.m.** by the following vote on roll call:

AYES: Council Members – Chambers, Galvan, Bowers, Darden, Sharif
NOES: Council Members – None
ABSENT: Council Members – None

8. A REQUEST TO SCHEDULE A PUBLIC HEARING FOR: A CAR WASH, PERSONAL STORAGE FACILITY AND EMERGENCY SHELTER ORDINANCE; ZONING TEXT AMENDMENT CASE NO. 2021-001 (November 16, 2021, at 5:45 p.m.)

On motion by Galvan, seconded by Darden, the public hearing was scheduled for **November 16, 2021, at 5:45 p.m.** by the following vote on roll call:

AYES: Council Members – Chambers, Galvan, Bowers, Darden, Sharif
NOES: Council Members – None
ABSENT: Council Members – None

9. ORAL REPORT - 2021 CHRISTMAS PARADE UPDATE

City Manager R. Simpson reported that there is \$75,000 set aside for the Compton Christmas Parade. The most recent estimates to host the event are set at a substantially higher cost. City Manager Simpson indicated that 75% of the costs associated with the parade are due to the cost of the Sheriff's Department for security detail. After careful consideration, Staff has suggested that the funds be divided between the Mayor and the four Council districts to provide for Christmas festivities around the City.

Councilman Galvan suggested that the City contact Los Angeles County Sheriff Alex Villanueva about lowering the cost or sending reserve deputies to provide security detail.

City Manager Simpson indicated that the main issue is the short length of time the City has to produce a parade that will make the City and the residents proud.

Councilmember Bowers noted that the City of Lynwood has expressed an interest in collaborating with a Christmas parade.

10. POWER POINT PRESENTATION - DISPENSARIES AND STREET TAKEOVERS - Sheriff's Department

Compton Sheriff's Captain LaTanya Clark provided a power point presentation regarding the marijuana dispensaries and the street takeovers. Captain Clark provided that the crime statistics are as follows:

2021 CRIMES YEAR TO DATE

	COMPTON		L.A. COUNTY	
	<u>2021</u>	<u>2020</u>	<u>2021</u>	<u>2020</u>
Total Homicides	29	19	224	154
Gang Related Homicides	27	16	144	87
Aggravated Assault	472	599	6,939	6,815
Aggravated Assault Shootings	121	170	1,549	1,217
Gang-related Aggravated Shootings	89	93	650	580
Grand Theft Auto (GTA)	781	624	12,173	9,917

ILLEGAL MARIJUANA DISPENSARIES

Compton SAO Team Search Warrants	7
LASD Narcotics Bureau Search Warrants	9
Total	16

The above cannabis/marijuana dispensary search warrants resulted in the seizure of approximately:

275 pounds of cannabis flower
548 pounds of cannabis edibles/concentrate
Tens of thousands of U.S. currency
10 firearms

STREET RACING TASK FORCE OPERATIONS

Arrests Made	Driver’s Vehicle	Spectators Cited	Spectator Vehicles Seized
2 Felonies (Firearms)	12	35	30
53 Misdemeanors			

Listed below are the California Vehicle Code which the Sheriff’s Department utilize to combat illegal street racing activities:

23109 California Vehicle Code - Arrest for Reckless Driving and/or Exhibition of Speed
23109.2 California Vehicle Code - Authority to Impound Reckless Driver’s Vehicle
Chapter 7 - Police Regulations: 7-27.3 Compton Municipal Code - Spectator at Illegal Contest or Exhibition of Speed; Violation.
22651(b) California Vehicle Code - Store a Spectator vehicle left at the scene
22651(h)(1) California Vehicle Code - Store a Spectator’s Vehicle who has been Arrested

Captain Clark indicated that the Sheriff’s Department will continue to aggressively combat and eradicate all illegal street racing activity in the City of Compton.

NEW BUSINESS

11. AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF COMPTON ADOPTING BY REFERENCE THE 2019 EDITION OF THE CALIFORNIA ADMINISTRATIVE, BUILDING, RESIDENTIAL, MECHANICAL, PLUMBING, ELECTRICAL, GREEN BUILDING STANDARDS, ENERGY, HISTORICAL BUILDING, EXISTING BUILDING, AND FIRE CODE, INCLUDING CERTAIN APPENDICES THERETO; AND THE 2018 INTERNATIONAL PROPERTY MAINTENANCE CODE, TOGETHER WITH CERTAIN AMENDMENTS, DELETIONS, ADDITIONS, EXCEPTIONS, AND PENALTIES, AND AMENDING CHAPTERS 14 THROUGH 17, AND 22, OF THE COMPTON MUNICIPAL CODE (Second Reading)

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

AYES: Council Members – Chambers, Galvan, Bowers, Darden, Sharif
NOES: Council Members – None
ABSENT: Council Members – None

It was moved by Galvan, seconded by Bowers, that the ordinance be adopted.

There was considerable discussion among the Councilmembers regarding the necessity for adopting the ordinance.

Mr. Victor Orozco explained that adopting the ordinance will, in essence, adopt the State code as mandated.

Ordinance Number 2,339 entitled ‘**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF COMPTON ADOPTING BY REFERENCE THE 2019 EDITION OF THE CALIFORNIA ADMINISTRATIVE, BUILDING, RESIDENTIAL, MECHANICAL, PLUMBING, ELECTRICAL, GREEN BUILDING STANDARDS, ENERGY, HISTORICAL BUILDING, EXISTING BUILDING, AND FIRE CODE, INCLUDING CERTAIN APPENDICES THERETO; AND THE 2018 INTERNATIONAL PROPERTY MAINTENANCE CODE, TOGETHER WITH CERTAIN AMENDMENTS, DELETIONS, ADDITIONS, EXCEPTIONS, AND PENALTIES, AND AMENDING CHAPTERS 14 THROUGH 17, AND 22, OF THE COMPTON MUNICIPAL CODE**’ was adopted by the following vote on roll call:

AYES: Council Members – Chambers, Galvan, Bowers, Darden, Sharif
NOES: Council Members – None
ABSENT: Council Members – None

12. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON MAKING AN APPOINTMENT TO THE POSITION OF CITY ATTORNEY

It was moved by Chambers, seconded by Galvan, for discussion.

Councilman Galvan commented that the process seems rushed and encouraged the Council to open the position up to applicants.

Councilman Bowers also stated that the position should be offered to the public, so that those interested may apply.

Mayor Sharif indicated that this item was up for discussion at previous meetings, yet no other names were submitted by the Council.

Councilmember Darden offered that the item was discussed at previous meetings and no other names were submitted to fill the position. Ms. Darden further indicated that she will continue to adhere to the City Charter in making decisions and noted that she is eager to move the City forward in a positive direction.

Resolution Number 25,571 entitled ‘**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON MAKING AN APPOINTMENT TO THE POSITION OF CITY ATTORNEY**’ was adopted by the following vote on roll call:

AYES: Council Members – Chambers, Darden, Sharif
NOES: Council Members – None
ABSENT: Council Members – None
ABSTAIN: Council Members – Galvan, Bowers

City Clerk Alita Godwin requested that the City Council meeting be adjourned in memory of **Sgt. Tom Barclay**, who was a Compton PD Officer, killed this past weekend in a traffic accident.

Ms. Godwin wished **Pastor George Thomas** a very **Happy 70th Birthday!**

COUNCIL COMMENTS

Councilmember Chambers offered the following communications/announcements:

- Thanked everyone who attended and participated in the wonderful Children's Pop-up Entrepreneur event and further offered a special 'Thank You' to the sponsors.
- Requested that the City provide an update on the traffic signal at Rosecrans and Dwight as well as the street signage replacement program.
- Invited the community to participate in the 5K Run, Walk and Scholarship event in honor of Anthony Thompson, who was killed in a tragic traffic collision with a wrong way driver.
- Requested that the Council meeting be adjourned in memory of **Beverly Tate** and **Pastor Reginald Moore**.

Councilmember Galvan offered the following communications/announcements:

- Reported graffiti at 312 W. Rosecrans and the alley way between Oaks and Pine and requested that the site be addressed as soon as possible.
- Requested that the administration bring forth an item offering a reward for information leading to the apprehension of those involved in the tragic murder of **Pastor Reginald Moore**.
- Invited everyone to attend his annual **Senior Halloween Costume** party on October 29, 2021, from 11:30 a.m. to 1:30 p.m. at the Dollarhide Senior Community Center.

(Councilmember Chambers exited the meeting at 8:13 p.m.)

Councilmember Bowers offered the following communications/announcements:

- Requested that everyone keep the family of **Pastor Reginald Moore** in their thoughts and prayers.
- Commented that his Office will assist in working to develop a disaster preparedness plan for the residents.
- Expressed that the frontline workers in the City must be compensated for their heroic efforts.

Councilmember Darden offered the following communications/announcements:

- Reported rampant speeding of vehicles and the running of STOP signs around the community which must be addressed.
- Requested that the City provide an update and explanation of the high-water bills in the City.
- Requested that residents report motor homes which have been parked for more than the 72-hour limit.
- Invited the community members to contact her office to respond to any issues or concerns by calling: 310-605-5691.

Mayor Sharif offered the following communications/announcements:

- **Mayor Sharif** requested that bilingual personnel be provided to allow translation services to the Spanish speaking community at the block club meetings.
- **Mayor Sharif** commented on the hugely successful ***Walk for a Cure*** Cancer awareness Walk recently held at Centennial High School and thanked Janna and Satra Zurita for spearheading this wonderful event.
- **Mayor Sharif** invited the community to attend the ***Trunk or Treat*** event at Burrell Macdonald Park on October 30, 2021, for a safe and fun treat for the children of the City of Compton.

ADJOURNMENT

On motion by Darden, second by Bowers, the meeting was adjourned in memory of **Beverly Tate, Sgt. Tom Barclay** and **Pastor Reginald Moore** at 8:23 p.m. by the following vote on roll call:

AYES: Council Members – Bowers, Darden, Sharif

NOES: Council Members – None

ABSENT: Council Members – Chambers, Galvan

CITY CLERK OF THE CITY OF COMPTON

MAYOR OF THE CITY OF COMPTON

BRANDON MIMS

City Treasurer

Claudia Mijares

Chief Deputy City Treasurer

Claudia Eulloqui

Deputy Treasurer

Ralph Salgado

Deputy Treasurer

Office: (310) 605-5515

Fax: (310) 763-4567

**COMPTON CITY HALL**

205 South Willowbrook Avenue • Compton, California 90220

November 23, 2021

To: Honorable Emma Sharif, Mayor
Honorable Michelle Chambers, 1st District Councilperson
Honorable Isaac Galvan, 2nd District Councilperson
Honorable Jonathan S. Bowers, 3rd District Councilperson
Honorable Lillie Darden, 4th District Councilperson

Cc: Sharon Rahban, City Controller

From: Brandon Mims, City Treasurer

Subject: October 2021 Investment Report

Summary

Pursuant to Section 701 of the City of Compton City Charter, the City Treasurer serves as the custodian of all public funds belonging to or under the control of the City, or of any office, department or agency thereof and shall have the power:

- a. Receive and have custody of all monies receivable by the City from any source;
- b. Deposit all monies received in such depositories as may be designated by resolution of the City Council and in compliance with all of the provisions of the State Constitution and laws of the State, governing the handling, depositing and securing of public funds;
- c. Disburse monies on demands properly audited in the manner provided for in this Charter;
- d. Prepare and submit to the City Controller monthly written reports of all receipts, disbursements and fund balances, copies of which shall be filed with the City Manager; and
- e. Devote his full time during business hours to the duties of his office.

The Investment Report¹ details the change in the City's cash position, tracks investments balances in the Local Agency Investment Fund (LAIF)², and reports all receipts, disbursements, and fund balances on a monthly basis in accordance with Section 701(d) of the City Charter.

Cash Balances

The City Treasurer's Office has established twenty-seven bank accounts over the years to manage the City's cash. The balances in all those accounts on October 2021 totaled **\$83,808,382**³. The largest balances are held in the City's General Checking Account, Employee Pension/Benefits and City of Compton Utilities Billing bank accounts. The balances in these accounts totaled **\$63,819,925**, or about **80%** of total cash.

Change in Balances Since Last Month			
	<u>September 2021</u>	<u>October 2021</u>	<u>Difference</u>
General Checking Account	\$51,354,508	\$50,443,541	(\$910,966.67)
Employee Pension/Benefits	\$4,490,328	\$2,355,941	(\$2,134,386)
City of Compton Utilities Billing	\$10,304,225	\$11,020,442	\$716,216
Total	\$66,149,061	\$63,819,925	(\$2,329,136)
All Cash	\$85,020,155	\$83,808,382	

The General Checking Account is used to conduct the City's daily business. Payment for most all City bills is made from the City's General Checking Account. The revenue received into the account is typically not restricted and may be classified as a General Fund revenue. General Fund revenue types include Property Taxes, Sales and Use Taxes, License and Permits, and many other fees for City services. The daily balance of the General Checking Account is managed by the City Treasurer's Office in accordance with the City's Investment Policy. The City Treasurer is responsible for ensuring sufficient cash is available in the General Checking Account to fund the City's routine operations. In addition, when possible the City Treasurer will invest excess

¹ Pursuant to Section 701 (d) the City Charter, the City Treasurer shall be the custodian of all public funds belonging to or under the control of the City, or of any office, department or agency thereof, and to that end shall have the power and be required to prepare and submit to the City Controller monthly written reports of all receipts, disbursements and fund balances, copies of which shall be filed with the City Manager. This report shall serve as said monthly written report.

² The Local Agency Investment Fund (LAIF) offers local agencies the opportunity to participate in a major portfolio, which invests hundreds of millions of dollars, using the investment expertise of the State Treasurer's Office investment staff at no additional cost to the taxpayer.

³ This balance excludes the City's Well Fargo Payroll account, which is funded with a transfer from the City's General Checking Account.

cash in accordance with the City's Investment Policy and highlight significant deposits and withdrawals for consideration by the City Council.

Significant Deposits/Withdrawals:

- The Treasurer's Office continues to hold the entire amount received (\$17,212,501.50) as part of the American Rescue Plan in the City's General Checking Account. City Management provided the Council and Residents a presentation on eligible uses for the funds during the November 9, 2021 Council Meeting. All funds must be obligated within the statutory period between March 3, 2021 and December 31, 2024, and expended to cover such obligations by December 31, 2026.
- \$2,134,386 million was transferred from the Employee Pension/Benefits Account to the General Checking Account to cover payments made for benefits for active and retired employees.
- The City continues to hold Housing and Urban Development (HUD) Section 108 cash (\$2,362,804) in its own checking account. The Section 108 Loan Guarantee Program (Section 108) provides Community Development Block Grant (CDBG) recipients with the ability to leverage their annual grant allocation to access low-cost, flexible financing for economic development, housing, public facility, and infrastructure projects. However, at the time, there are no active projects.
- The following checking account balances did not change during the reporting period:
 1. Section 108 HUD Funding
 2. Workforce Investment Act
 3. Bond Sewer Construction Fund
 4. Measure P
 5. Building and Safety Department

Investments

The City Treasurer serves as the custodian of all public funds belonging to the Residents of the City of Compton. To ensure the ongoing operations of the City, the City Treasurer invests idle cash in amount equivalent or in excess of six months of City operational costs. In other words, the City Treasurer analyzes the City's operations, determines the cash flow needs, and creates an investment strategy that will provide for continuous operations in the vent of cash flow shortfalls. Presently, the City's excess cash is invested in the Local Agency Investment Fund (LAIF). Investment revenue is reported quarterly. The next revenue earnings report will be in October 2021 for the 1st Quarter of Fiscal Year 2021 (July 1 through September 30). The revenue earnings below show the book value as of October 2021.

<u>Fund Type</u>	<u>Amount on Deposit</u>
General City	\$29,450,470.54
Successor Agency Gen	\$28,243,252.40
SA Low Cost Housing	\$ 6,039,125.91
Measure R	\$ 1,921,899.36
Measure M	\$ 1,007,454.87
EDA Revolving Loan	\$ 73,366.37
Prop C	\$ 1,633,168.99
Prop A	\$ 3,209,004.68
PERS	\$36,710,762.60
River Mountain Conservancy	\$ 12,722.44
Sewer Bond Proceeds	<u>\$ 896,571.67</u>
	\$109,197,799.83

The Treasurer's Office has made the City Controller and City Manager aware of a \$24M variance between the publicly adopted budget total (\$197,830,633) and the amount posted in the City's finance system (+\$221M). Given the amount of the variance, the obvious concern is whether sufficient revenue exists to support the various increased expenditures, which could affect liquidity needs, and of course, public oversight of the budgeting process. Otherwise, the City's investment portfolios are in full compliance with the City's Investment Policy, the California Government Code, Section 53601, and have sufficient cash flow from a combination of liquid, bank

deposits, and income to meet the City's expenditure need as projected in the adopted budget.

Investment Notes:

- The investment report represents a specific snapshot in time and it is compared to other market performers during that same period but not limited to the Local Agency Investment Fund (State of California) and other Treasury term rates. As the City Council explores other types of investment instruments, the core commitment remains to safety of the funds, liquidity, and yield.
- The pricing of securities is done by Union Bank and Interactive Data Services. Moody Investor Service rates the State Pool Accounts AAA. Local Agency Investment Fund (LAIF) Pool rates have been trending lower over the last few months. The City continues to monitor the daily LAIF rates.

Receipts, Disbursements and Fund Balances

Pursuant to the City Charter, the City Treasurer shall submit to the City Controller monthly written reports of all receipts, disbursements, and fund balances, copies of which shall be filed with the City Manager. Total revenue receipts for the period was \$5,782,607. The attached revenue report details revenue posted and the following compares it to the prior month.

	<u>October 2021</u>	<u>November 2021</u>	<u>Difference</u>
All Revenue	\$2,678,194	\$8,460,801	\$5,782,607

The following table summarizes disbursements paid and compares it to the prior month. Total disbursements for the month were \$18,482,993. The attached check register lists all checks paid during the reporting period. The table below summarizes payments during the month and compares it to the month prior.

All Payments			
	<u>September 2021</u>	<u>October 2021</u>	<u>Difference</u>
Paper Checks	\$3,822,813	\$10,509,812	\$6,686,999
Auto & Electronic Payments	\$261,816	\$3,779,707	\$3,517,891

Successor Agency Checks	\$29,873	\$15,042	(\$14,831)
Payroll	\$5,099,052	\$4,178,432	(\$920,620)
Total	\$9,213,554	\$18,482,993	(\$9,269,439)

Fiscal Impact

The City's Investment Report is transmitted to the City Council pursuant to Section 701 of the City Charter. There is no fiscal impact.

Recommendation

The City Treasurer recommends the City Council receive and file the October 2021 Investment Report, including attachments.

**BRANDON MIMS
CITY TREASURER**



CITY OF COMPTON
Portfolio Management
Portfolio Summary
October 31, 2021

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

Investments	Par Value	Market Value	Book Value	% of Portfolio	Term	Days to Maturity	YTM 360 Equiv.	YTM 365 Equiv.
Local Agency Investment Funds	109,197,799.83	109,197,799.83	109,197,799.83	100.00	1	1	0.237	0.240
Investments	109,197,799.83	109,197,799.83	109,197,799.83	100.00%	1	1	0.237	0.240

Total Earnings	October 31 Month Ending	Fiscal Year To Date
Current Year	26,034.78	92,985.68
Average Daily Balance	109,225,628.46	109,756,523.81
Effective Rate of Return	0.28%	0.25%

Summary

Pursuant to Section 701 of the City of Compton City Charter, the City Treasurer serves as the custodian of all public funds belonging to or under the control of the City, or of any office, department or agency thereof and shall have the power:

- a. Receive and have custody of all monies receivable by the City from any source;
- b. Deposit all monies received in such depositories as may be designated by resolution of the City Council and in compliance with all of the provisions of the State Constitution and laws of the State, governing the handling, depositing and securing of public funds;
- c. Disburse monies on demands properly audited in the manner provided for in this Charter;
- d. Prepare and submit to the City Controller monthly written reports of all receipts, disbursements and fund balances, copies of which shall be filed with the City Manager; and
- e. Devote his full time during business hours to the duties of his office.

The Investment Report details the change in the City's cash position, tracks investments balances in the Local Agency Investment Fund (LAIF) , and reports all receipts, disbursements, and fund balances on a monthly basis in accordance with Section 701(d) of the City Charter.

Cash Balances

The City Treasurer's Office has established twenty-seven bank accounts over the years to manage the City's cash. The balances in all those accounts on October 2021 totaled \$83,808,382 . The largest balances are held in the City's General Checking Account, Employee Pension/Benefits and City of Compton Utilities Billing bank accounts. The balances in these accounts totaled \$63,819,925, or about 80% of total cash.

The General Checking Account is used to conduct the City's daily business. Payment for most all City bills is made from the City's General Checking Account. The revenue received into the account is typically not restricted and may be classified as a General Fund revenue. General Fund revenue types include Property Taxes, Sales and Use Taxes, License and Permits, and many other fees for City services. The daily balance of the General Checking Account is managed by the City Treasurer's Office in accordance with the City's Investment Policy. The City Treasurer is responsible for ensuring sufficient cash is available in the General Checking Account to fund the City's routine operations. In addition, when possible the City Treasurer will invest excess cash in accordance with the City's Investment Policy and highlight significant deposits and withdrawals for consideration by the City Council.

Significant Deposits/Withdrawals:

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Reporting period 10/01/2021-10/31/2021

Run Date: 11/18/2021 - 12:02

Portfolio COMP
 AC
 PM (PRF_PM1) 7.3.0
 Report Ver. 7.3.6.1

CITY OF COMPTON
Portfolio Management
October 31, 2021

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\$2,134,386 million was transferred from the Employee Pension/Benefits Account to the General Checking Account to cover payments made for benefits for active and retired employees. The City continues to hold Housing and Urban Development (HUD) Section 108 cash (\$2,362,804) in its own checking account. The Section 108 Loan Guarantee Program (Section 108) provides Community Development Block Grant (CDBG) recipients with the ability to leverage their annual grant allocation to access low-cost, flexible financing for economic development, housing, public facility, and infrastructure projects. However, at the time, there are no active projects.

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Investments

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The Treasurer's Office has made the City Controller and City Manager aware of a \$24M variance between the publicly adopted budget total (\$197,830,633) and the amount posted in the City's finance system (+\$221M). Given the amount of the variance, the obvious concern is whether sufficient revenue exists to support the various increased expenditures, which could affect liquidity needs, and of course, public oversight of the budgeting process. Otherwise, the City's investment portfolios are in full compliance with the City's Investment Policy, the California Government Code, Section 53601, and have sufficient cash flow from a combination of liquid, bank deposits, and income to meet the City's expenditure need as projected in the adopted budget.

Investment Notes:

The investment report represents a specific snapshot in time and it is compared to other market performers during that same period but not limited to the Local Agency Investment Fund (State of California) and other Treasury term rates. As the City Council explores other types of investment instruments, the core commitment remains to safety of the funds, liquidity, and yield. The pricing of securities is done by Union Bank and Interactive Data Services. Moody Investor Service rates the State Pool Accounts AAA. Local Agency Investment Fund (LAIF) Pool rates have been trending lower over the last few months. The City continues to monitor the daily LAIF rates.

Receipts, Disbursements and Fund Balances

Pursuant to the City Charter, the City Treasurer shall submit to the City Controller monthly written reports of all receipts, disbursements, and fund balances, copies of which shall be filed with the City Manager. Total revenue receipts for the period was \$5,782,607. The attached revenue report details revenue posted and the following compares it to the prior month. The following table summarizes disbursements paid and compares it to the prior month. Total disbursements for the month were \$18,482,993. The attached check register lists all checks paid during the reporting period. The table below summarizes payments during the month and compares it to the month prior.

Treasury Rates as of 10/29/21

3 month T-Bill @ 0.0510%
6 month T-Bill @ 0.0560%
1 year T-Bill @ 0.1170%

BRANDON MIMS, CITY TREASURER

Reporting period 10/01/2021-10/31/2021

Run Date: 11/18/2021 - 12:02

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PM (PRF_PM1) 7.3.0
Report Ver. 7.3.6.1

CITY OF COMPTON
Portfolio Management
Portfolio Details - Investments
October 31, 2021

Page 1

CUSIP	Investment #	Issuer	Average Balance	Purchase Date	Par Value	Market Value	Book Value	Stated Rate	YTM 360	YTM 365	Days to Maturity	Maturity Date
Local Agency Investment Funds												
6000	6000	General City			29,450,470.54	29,450,470.54	29,450,470.54	0.240	0.237	0.240	1	
6007	6007	Successor Agency Gen			28,243,252.40	28,243,252.40	28,243,252.40	0.240	0.237	0.240	1	
1203	1205	SA Low Cost Housing			6,039,125.91	6,039,125.91	6,039,125.91	0.240	0.237	0.240	1	
6029	6029	Measure R			1,921,899.36	1,921,899.36	1,921,899.36	0.240	0.237	0.240	1	
SYS10128	10128	Measur M			1,007,454.87	1,007,454.87	1,007,454.87	0.240	0.237	0.240	1	
6019	6019	EDA Revolving Loan			73,366.37	73,366.37	73,366.37	0.240	0.237	0.240	1	
6002	6002	Prop C			1,633,168.99	1,633,168.99	1,633,168.99	0.240	0.237	0.240	1	
6030	6030	PROP A			3,209,004.68	3,209,004.68	3,209,004.68	0.240	0.237	0.240	1	
2100	6021	PERS			36,710,762.60	36,710,762.60	36,710,762.60	0.240	0.237	0.240	1	
6027	6027	River Mountain Conservancy			12,722.44	12,722.44	12,722.44	0.240	0.237	0.240	1	
6003	6003	Sewer Bond Proceeds			896,571.67	896,571.67	896,571.67	0.240	0.237	0.240	1	
Subtotal and Average			109,225,628.46		109,197,799.83	109,197,799.83	109,197,799.83		0.237	0.240	1	
Total and Average			109,225,628.46		109,197,799.83	109,197,799.83	109,197,799.83		0.237	0.240	1	

City of Compton
October 2021 Cash Analysis Report

	Sep-21	Oct-21	Difference	% Inc./Dec.
General Checking Account	51,354,508.01	50,443,541.34	(910,966.67)	-2%
Employee Pension/Benefits	4,490,328.52	2,355,941.82	(2,134,386.70)	-48%
City of Compton Utilities Billing	10,304,225.54	11,020,442.36	716,216.82	7%
Successor Agency General	451,592.83	437,050.33	(14,542.50)	-3%
Section 108 HUD Fund	2,362,804.67	2,362,804.67	-	0%
Prop C Fund	1,872,432.00	2,565,080.61	692,648.61	37%
Housing Authority	1,404,772.10	1,619,242.45	214,470.35	15%
Home Loan Program	1,689,503.63	1,714,173.63	24,670.00	1%
Proposition A	2,224,941.12	2,186,150.36	(38,790.76)	-2%
Measure R	1,146,077.74	1,087,326.18	(58,751.56)	-5%
City of Compton Parking Violations	1,924,604.68	2,189,237.35	264,632.67	14%
Local Housing Authority PORT IN	829,276.14	827,784.99	(1,491.15)	0%
Local Housing Authority ADMIN FEES	572,490.24	572,495.10	4.86	0%
Successor Agency Low Cost Housing	734,023.84	482,890.43	(251,133.41)	-34%
Measure M	599,638.68	571,271.87	(28,366.81)	-5%
Workforce Investment Act	592,715.57	592,715.57	-	0%
Prop C Bond	693,193.79	809,236.84	116,043.05	17%
Measure M Bond	505,437.03	616,885.73	111,448.70	22%
EMS City of Compton	262,798.40	278,125.68	15,327.28	6%
Measure R Bond	423,665.42	496,046.88	72,381.46	17%
Liability	222,515.50	271,289.72	48,774.22	22%
Family Self Sufficiency	135,859.04	135,860.19	1.15	0%
Worker's Compensation	137,624.59	82,232.72	(55,391.87)	-40%
COPS Grant Weed and Seed	71,685.03	76,613.00	4,927.97	7%
Bond Sewer Construction Fund	8,328.40	8,328.40	-	0%
Measure P	5,000.00	5,000.00	-	0%
City of Compton Change Fund	113.00	614.00	501.00	443%
Building and Safety Department	0.00	0.00	0.00	0%
Total Cash Balance	\$ 85,020,155.51	\$ 83,808,382.22	\$ (1,211,773.29)	

City of Compton
Consolidated Checks Register

10/01/2021 to 10/31/2021

Job Number: 1598258

Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
AP CHK 00259168	10004914	ANTHONY ADAMS	TRVL 10/6-7/21	OH	10/05/2021	10/13/2021	MW	CX	\$393.03
AP CHK 00259169	00104074	JONATHAN BOWERS	TRVLREIM	OH	10/05/2021		MW	IS	\$264.40
AP CHK 00259170	10004650	JIMMY MC COMBS	TRVL 10/6-7/21	OH	10/05/2021	10/18/2021	MW	CX	\$393.03
AP CHK 00259171	10008718	RONERICK SIMPSON	TRVL 10/5-8/21	OH	10/05/2021	10/12/2021	MW	CX	\$894.11
AP CHK 00259172	10008336	AIR EXCHANGE INC	91605397	OH	10/05/2021	10/13/2021	MW	CX	\$1,747.35
AP CHK 00259173	00025513	ALL AMERICAN ASPHALT	8	OH	10/05/2021	10/13/2021	MW	CX	\$58,229.30
AP CHK 00259174	00025513	ALL AMERICAN ASPHALT	8	OH	10/05/2021	10/13/2021	MW	CX	\$152,313.09
AP CHK 00259175	T15840	RUBEN ARREDONDO	8/30/21 EXP	OH	10/05/2021	10/12/2021	MW	CX	\$55.00
AP CHK 00259176	10007298	RUBEN ARRENDONDO	7/24/21 BOOT	OH	10/05/2021	10/12/2021	MW	CX	\$200.00
AP CHK 00259177	T14170	DAVID BENNETT	7/29/21 BOOT	OH	10/05/2021		MW	IS	\$148.80
AP CHK 00259178	T16782	BRECKENRIDGE PROPERTY FUND 2016	904 W SCHOOL	OH	10/05/2021	10/15/2021	MW	CX	\$53.17
AP CHK 00259179	10005649	ELIJAH BROOKS	DMV/ MED	OH	10/05/2021	10/12/2021	MW	CX	\$609.90
AP CHK 00259180	10007603	CALIFORNIA ASSOCIATION OF HOUSING	2021010	OH	10/05/2021	10/14/2021	MW	CX	\$1,200.00
AP CHK 00259181	T19416	RUPERTO CEBALLOS	430 W PEACH	OH	10/05/2021	10/12/2021	MW	CX	\$137.58
AP CHK 00259182	00153641	CITY CLERK'S ASSOC OF CALIFORNIA	300000347	OH	10/05/2021	10/13/2021	MW	CX	\$200.00
AP CHK 00259183	00158148	CLA-VAL CO	819552	OH	10/05/2021	10/18/2021	MW	CX	\$8,467.32
AP CHK 00259184	10003143	CLEANSTREET	100874CS	OH	10/05/2021	10/14/2021	MW	CX	\$57,480.00
AP CHK 00259185	00160050	CLINICAL LAB OF SAN BERNARDINO	2100956-COM01	OH	10/05/2021	10/12/2021	MW	CX	\$1,198.00
AP CHK 00259186	10006586	COMMLINE INC	0323362-IN	OH	10/05/2021	10/12/2021	MW	CX	\$3,267.45
AP CHK 00259187	10007648	CONSOLIDATED DISPOSAL SERVICES LLC	AUGUST 2021	OH	10/05/2021	10/15/2021	MW	CX	\$369,388.49
AP CHK 00259188	10008858	KRISTINA CREWS	21-8-31	OH	10/05/2021	10/19/2021	MW	CX	\$6,582.50
AP CHK 00259189	T19424	MARIA CRUZ	127 S MAYO	OH	10/05/2021	10/13/2021	MW	CX	\$32.87
AP CHK 00259190	T19412	NATALIE DEL REAL-TRUJILLO	15 LILAC LANE	OH	10/05/2021	10/13/2021	MW	CX	\$33.11
AP CHK 00259191	10006007	DOUGLAS INDUSTRIAL MEDICAL CLINIC	949-14272	OH	10/05/2021	10/18/2021	MW	CX	\$330.00
AP CHK 00259192	T19409	DP SANTA FE LLC	928 S	OH	10/05/2021	10/25/2021	MW	CX	\$1,980.45
AP CHK 00259193	00835060	DS SERVICES OF AMERICA INC	15993498	OH	10/05/2021	10/19/2021	MW	CX	\$160.71
AP CHK 00259194	00274445	DUTHIE POWER SERVICES	S92067	OH	10/05/2021	10/12/2021	MW	CX	\$581.25
AP CHK 00259195	10009330	ELEVATE PUBLIC AFFAIRS LLC	2399	OH	10/05/2021	10/25/2021	MW	CX	\$8,650.00
AP CHK 00259196	00292880	FEDERAL EXPRESS CORP	7-431-09811	OH	10/05/2021	10/15/2021	MW	CX	\$12.17
AP CHK 00259197	00310013	FREDDYS ORNAMENTAL SUPPLIES LL	104590	OH	10/05/2021	10/15/2021	MW	CX	\$318.64
AP CHK 00259198	T19423	MARIA FUENTES	529 E	OH	10/05/2021		MW	IS	\$21.25
AP CHK 00259199	10004463	GALLS	BC1448218	OH	10/05/2021	10/12/2021	MW	CX	\$696.44
AP CHK 00259200	00324238	GATEWAY CITIES COUNCIL OF GOVT	91/605/405 21-22	OH	10/05/2021	10/13/2021	MW	CX	\$45,000.00
AP CHK 00259201	T19419	DINAH GENTRY	900 E	OH	10/05/2021	10/15/2021	MW	CX	\$60.87

City of Compton
Consolidated Checks Register

10/01/2021 to 10/31/2021

Job Number: 1598365

Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
AP CHK 00259202	10008701	GOVINVEST INC	2021-3217	OH	10/05/2021	10/18/2021	MW	CX	\$16,178.72
AP CHK 00259203	00349350	GRAINGER	9753103036	OH	10/05/2021	10/13/2021	MW	CX	\$514.16
AP CHK 00259204	T19415	JESUS GUZMAN	504 W PEAR	OH	10/05/2021	10/15/2021	MW	CX	\$95.10
AP CHK 00259205	T19418	ANGIE HAWKINS	843 W PLUM	OH	10/05/2021	10/15/2021	MW	CX	\$179.09
AP CHK 00259206	10009238	HINDERLITER DE LLAMAS & ASSOCIATES	ESN011732	OH	10/05/2021	10/14/2021	MW	CX	\$300.00
AP CHK 00259207	10009602	HORIZONS CONSTRUCTION CO	#2/RETENTION	OH	10/05/2021	10/13/2021	MW	CX	\$129,985.47
AP CHK 00259208	T19410	CL HOWARD	700 S BULLIS	OH	10/05/2021		MW	IS	\$64.74
AP CHK 00259209	10009559	HUNTINGTON PUBLIC	531211	OH	10/05/2021	10/19/2021	MW	CX	\$109,064.50
AP CHK 00259210	10008817	JALYSSA INC	IN00084274	OH	10/05/2021	10/13/2021	MW	CX	\$74.85
AP CHK 00259211	00435607	JOHNSON CONTROLS INC	1-106490399079	OH	10/05/2021	10/28/2021	MW	CX	\$13,368.12
AP CHK 00259212	T19422	CAPTOLA JORDAN	332 W LAUREL	OH	10/05/2021	10/14/2021	MW	CX	\$10.00
AP CHK 00259213	T15443	DARREN JURADO	ARSON DOG	OH	10/05/2021	10/15/2021	MW	CX	\$704.20
AP CHK 00259214	00451363	KELLY PAPER COMPANY	10703099	OH	10/05/2021	10/12/2021	MW	CX	\$876.05
AP CHK 00259215	00302741	L A COUNTY SHERIFF	220424VC	OH	10/05/2021	10/15/2021	MW	CX	\$4,049,375.18
AP CHK 00259216	00487210	LOS ANGELES COUNTY	AUGUST 2021	OH	10/05/2021	10/28/2021	MW	CX	\$85,908.61
AP CHK 00259217	10004868	JOSE L MARTINEZ	#1	OH	10/05/2021	10/22/2021	MW	CX	\$15.00
AP CHK 00259218	00548735	VERNELL MC DANIEL	9/21/21 CLERKS	OH	10/05/2021	10/12/2021	MW	CX	\$200.00
AP CHK 00259219	00650802	OFFICE DEPOT	194273979001	OH	10/05/2021	10/15/2021	MW	CX	\$118.09
AP CHK 00259220	10007650	OREILLY AUTOMOTIVE STORES INC	3079-187082	OH	10/05/2021	10/14/2021	MW	CX	\$268.33
AP CHK 00259221	10005980	QUILL CORPORATION	19548392	OH	10/05/2021		MW	IS	\$503.09
AP CHK 00259222	00818749	SO CA REGIONAL RAIL AUTHORITY	215808	OH	10/05/2021	10/12/2021	MW	CX	\$602.00
AP CHK 00259223	10005299	TAJ TRADING CORPORATION	LOZAN09-20	OH	10/05/2021	10/12/2021	MW	CX	\$569.40
AP CHK 00259224	10006170	TELECHECK SERVICES	H144017355	OH	10/05/2021	10/13/2021	MW	CX	\$680.20
AP CHK 00259225	10009395	THE SHERWIN-WILLIAMS COMPANY	5388-1	OH	10/05/2021	10/14/2021	MW	CX	\$3,354.79
AP CHK 00259226	10007642	UNIFIRST CORPORATION	324 2610849	OH	10/05/2021	10/14/2021	MW	CX	\$688.27
AP CHK 00259227	10009262	UNITED WATERWORKS INC	S100101072.001	OH	10/05/2021	10/13/2021	MW	CX	\$1,445.70
AP CHK 00259228	10004949	WATERLINE TECHNOLOGIES INC	5553259	OH	10/05/2021	10/12/2021	MW	CX	\$4,301.96
AP CHK 00259229	00942688	WEST LITE SUPPLY INC	70222C	OH	10/05/2021	10/14/2021	MW	CX	\$1,256.41
AP CHK 00259230	10006951	UNITED HEALTHCARE INSURANCE CO	614926801394	OH	10/07/2021	10/19/2021	MW	CX	\$24,328.58
AP CHK 00259231	10007015	UNUM LIFE INSURANCE CO OF AMERICA	OCTOBER 2021	OH	10/07/2021	10/18/2021	MW	CX	\$5,959.35
AP CHK 00259232	00925156	VISION SERVICE PLAN	813286232/	OH	10/07/2021	10/15/2021	MW	CX	\$7,818.44
AP CHK 00259237	10009177	ALLEN MAYEA	89365	OH	10/14/2021	10/28/2021	MW	CX	\$900.00
AP CHK 00259238	10009658	DANNY E. ROLLINS SR.	2021100002	OH	10/14/2021	10/27/2021	MW	CX	\$950.00
AP CHK 00259239	10005183	MEYERS NAVE	2021080287	OH	10/14/2021	10/21/2021	MW	CX	\$10,577.60

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Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
AP CHK 00259240	10008846	MINER LTD	IN-0405163	OH	10/14/2021	10/21/2021	MW	CX	\$451.56
AP CHK 00259241	00630000	MYERS LOCKSMITHING	7004	OH	10/14/2021	10/21/2021	MW	CX	\$317.49
AP CHK 00259242	00650802	OFFICE DEPOT	193630770002	OH	10/14/2021	10/22/2021	MW	CX	\$1,303.28
AP CHK 00259243	10007650	OREILLY AUTOMOTIVE STORES INC	3079-188340	OH	10/14/2021	10/25/2021	MW	CX	\$126.80
AP CHK 00259244	T15286	PHOENIX REALTY INVESTMENTS LLC	900 W BRAZIL	OH	10/14/2021	10/27/2021	MW	CX	\$153.37
AP CHK 00259245	10003801	POSTER COMPLIANCE CENTER	SO-3406803	OH	10/14/2021	10/25/2021	MW	CX	\$88.14
AP CHK 00259246	10001748	PRAXAIR DISTRIBUTION	66220313	OH	10/14/2021	10/21/2021	MW	CX	\$2,663.45
AP CHK 00259247	10005163	BRANDON RIVAS	BOOT	OH	10/14/2021	10/22/2021	MW	CX	\$200.00
AP CHK 00259248	10007103	VICTOR J SANCHEZ	1915	OH	10/14/2021	10/26/2021	MW	CX	\$766.24
AP CHK 00259249	10007654	SANDERS ROBERTS LLP	4862	OH	10/14/2021	10/25/2021	MW	CX	\$678.10
AP CHK 00259250	10009297	SCREAMIN EAGLE SERVICES INC	09302021	OH	10/14/2021	10/21/2021	MW	CX	\$14,580.00
AP CHK 00259251	00792523	SMART & FINAL	527699	OH	10/14/2021	10/27/2021	MW	CX	\$956.93
AP CHK 00259252	00806587	SOUTH COAST AIR QUALITY MGMT DIS	B871716	OH	10/14/2021	10/25/2021	MW	CX	\$402.81
AP CHK 00259253	00846370	STAPLES ADVANTAGE	3488134926	OH	10/14/2021	10/26/2021	MW	CX	\$872.97
AP CHK 00259254	10007978	STERICYCLE INC	3005718229	OH	10/14/2021	10/27/2021	MW	CX	\$107.73
AP CHK 00259255	VOID.CONTI	Void - Continued Stub	CONTINUE	OH	10/14/2021		VM	VD	\$0.00
AP CHK 00259256	10007642	UNIFIRST CORPORATION	324 2575400	OH	10/14/2021	10/21/2021	MW	CX	\$1,070.22
AP CHK 00259257	10009556	UNITED PACIFIC	21-0923-1	OH	10/14/2021	10/20/2021	MW	CX	\$66,945.00
AP CHK 00259258	10004248	UNITED SITE SERVICES OF CA INC	114-12355519	OH	10/14/2021	10/21/2021	MW	CX	\$701.22
AP CHK 00259259	T19414	JEANETTE VENTURA	607 N CHESTER	OH	10/14/2021		MW	IS	\$176.70
AP CHK 00259260	00930000	WALTERS WHOLESALE ELECTRIC CO	S117687413.001	OH	10/14/2021	10/21/2021	MW	CX	\$785.11
AP CHK 00259261	10009440	WAYPOINT UAV LLC	1012	OH	10/14/2021	10/22/2021	MW	CX	\$24,799.00
AP CHK 00259262	10008342	ANTONIO CHAVEZ	WILDLANDDIR	OH	10/14/2021		MW	IS	\$223.16
AP CHK 00259263	10007555	FIRST INSURANCE FUNDING	XXX-94635299	OH	10/14/2021	10/19/2021	MW	CX	\$495,748.73
AP CHK 00259264	10003365	THE JANKOVICH COMPANY	5392948	OH	10/14/2021	10/20/2021	MW	CX	\$56,311.20
AP CHK 00259265	10005660	PAY PLUS BENEFITS INC	26840	OH	10/14/2021	10/22/2021	MW	CX	\$579.27
AP CHK 00259266	10009372	DAMON BROWN	10/13 EXP	OH	10/14/2021	10/20/2021	MW	CX	\$365.00
AP CHK 00259267	VOID.CONTI	Void - Continued Stub	CONTINUE	OH	10/19/2021		VM	VD	\$0.00
AP CHK 00259268	VOID.CONTI	Void - Continued Stub	CONTINUE	OH	10/19/2021		VM	VD	\$0.00
AP CHK 00259269	VOID.CONTI	Void - Continued Stub	CONTINUE	OH	10/19/2021		VM	VD	\$0.00
AP CHK 00259270	VOID.CONTI	Void - Continued Stub	CONTINUE	OH	10/19/2021		VM	VD	\$0.00
AP CHK 00259271	00202600	COMPTON MUNICIPAL WATER CO	1349090030	OH	10/19/2021	10/26/2021	MW	CX	\$39,682.96
AP CHK 00259305	10009537	AA SMOG CENTER	9013	OH	10/19/2021		MW	IS	\$900.00
AP CHK 00259306	10009263	AKM CONSULTING ENGINEERS INC	0011306	OH	10/19/2021	10/28/2021	MW	CX	\$4,714.00

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AP CHK 00259307	10007434	ARAMARK UNIFORM & CAREER APPAREL	586000170679	OH	10/19/2021	10/26/2021	MW	CX	\$1,331.89
AP CHK 00259308	10003356	AT & T	96044989665552	OH	10/19/2021	10/28/2021	MW	CX	\$1,840.05
AP CHK 00259309	VOID.CONTI	Void - Continued Stub	CONTINUE	OH	10/19/2021		VM	VD	\$0.00
AP CHK 00259310	10002636	AT&T	9391067576	OH	10/19/2021		MW	IS	\$26,144.72
AP CHK 00259311	10007691	AT&T	292644462	OH	10/19/2021	10/28/2021	MW	CX	\$1,254.76
AP CHK 00259312	10007588	AT&T MOBILITY II LLC	287309257455	OH	10/19/2021	10/29/2021	MW	CX	\$3,129.58
AP CHK 00259313	10004576	ATKINSON ANDELSON LOYA RUUD &	631773	OH	10/19/2021	10/27/2021	MW	CX	\$9,489.50
AP CHK 00259314	00100790	BLUE DIAMOND MATERIALS	2424561	OH	10/19/2021	10/27/2021	MW	CX	\$2,640.96
AP CHK 00259315	10009542	CALIFORNIA POLICY SOLUTIONS	#016	OH	10/19/2021	10/29/2021	MW	CX	\$8,000.00
AP CHK 00259316	10001406	CINTAS CORPORATION #053	4096745913	OH	10/19/2021		MW	IS	\$1,717.44
AP CHK 00259317	10009499	CITIZENS BUSINESS BANK	8-RETENTION	OH	10/19/2021		MW	IS	\$11,081.18
AP CHK 00259318	00153905	CITY OF COMPTON PETTY CASH	16734	OH	10/19/2021	10/28/2021	MW	CX	\$703.76
AP CHK 00259319	10008139	CIVILTEC ENGINEERING	44929	OH	10/19/2021		MW	IS	\$6,820.00
AP CHK 00259320	10008435	CONVERGINT TECHNOLOGIES LLC	601SL7742-1	OH	10/19/2021	10/29/2021	MW	CX	\$29,164.00
AP CHK 00259321	10009557	D & H WATER SYSTEMS INC	I 2021-1150	OH	10/19/2021		MW	IS	\$32.92
AP CHK 00259322	10005307	RAJINDERPAL SINGH DHALIWAL	EMMA SHARIF	OH	10/19/2021		MW	IS	\$415.96
AP CHK 00259323	10007552	EVAN BROOKS ASSOCIATES INC	210010-5	OH	10/19/2021		MW	IS	\$6,840.00
AP CHK 00259324	10005125	EXPERT PLANT CARE INC	125266	OH	10/19/2021	10/29/2021	MW	CX	\$2,520.00
AP CHK 00259325	00292880	FEDERAL EXPRESS CORP	7-445-66407	OH	10/19/2021	10/29/2021	MW	CX	\$103.57
AP CHK 00259326	10008457	FRONTIER CALIFORNIA INC	20915139060305	OH	10/19/2021		MW	IS	\$816.35
AP CHK 00259327	10006471	CHRISTIAN FUENTES	D3 CERT EXP	OH	10/19/2021		MW	IS	\$150.00
AP CHK 00259328	10004083	GUADALUPE GOMEZ	#10	OH	10/19/2021	10/28/2021	MW	CX	\$45.00
AP CHK 00259329	10001085	GOVERNMENT FINANCE OFFICERS ASSO	3028739	OH	10/19/2021		MW	IS	\$270.00
AP CHK 00259330	10007772	DE ANDRE D GREENE	B21-000202	OH	10/19/2021		MW	IS	\$581.98
AP CHK 00259331	10009435	HARRINGTON FOXX DUBROW & CANTER	154779	OH	10/19/2021		MW	IS	\$3,506.63
AP CHK 00259332	10007690	JMDIAZ INC	014 (21-153)	OH	10/19/2021	10/28/2021	MW	CX	\$607.03
AP CHK 00259333	10004560	JOHN L HUNTER & ASSOCIATES INC	COM1MS41210	OH	10/19/2021		MW	IS	\$3,890.00
AP CHK 00259334	10004892	KEYSER MARSTON ASSOC INC	0036097	OH	10/19/2021		MW	IS	\$4,930.00
AP CHK 00259335	00685000	LIBERTY UTILITIES (PARK WATER) CORP	028488	OH	10/19/2021	10/27/2021	MW	CX	\$1,249.48
AP CHK 00259336	00474565	LIEBERT CASSIDY WHITMORE	CO080-900-	OH	10/19/2021	10/28/2021	MW	CX	\$12,324.20
AP CHK 00259337	VOID.CONTI	Void - Continued Stub	CONTINUE	OH	10/19/2021		VM	VD	\$0.00
AP CHK 00259338	00474570	LIFE ASSIST INC	1137438	OH	10/19/2021	10/29/2021	MW	CX	\$23,744.57
AP CHK 00259339	00475500	LINDSAY LUMBER COMPANY	452601	OH	10/19/2021	10/28/2021	MW	CX	\$895.85
AP CHK 00259340	10003516	LOS ANGELES CO PUBLIC WORKS	RE-	OH	10/19/2021	10/27/2021	MW	CX	\$1,476.50

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AP CHK 00259341	10003411	M V TRANSPORTATION INC	115610	OH	10/19/2021	10/28/2021	MW	CX	\$109,678.40
AP CHK 00259342	10008570	LOUIS BRYANT MENDOZA	10/05 EXP	OH	10/19/2021	10/26/2021	MW	CX	\$121.26
AP CHK 00259343	00555000	METROPOLITAN WATER DISTRICT OF S	10549	OH	10/19/2021	10/28/2021	MW	CX	\$18,638.72
AP CHK 00259344	T15031	GEMEL MOORE	BOOT ALLOW	OH	10/19/2021	10/27/2021	MW	CX	\$159.85
AP CHK 00259345	10007898	NESTLE WATERS NORTH AMERICA	11F0022273015	OH	10/19/2021	10/29/2021	MW	CX	\$300.73
AP CHK 00259346	10009077	OCCUPATIONAL HEALTH SERVICES	72305583	OH	10/19/2021	10/28/2021	MW	CX	\$278.50
AP CHK 00259347	00650802	OFFICE DEPOT	197033045001	OH	10/19/2021		MW	IS	\$68.83
AP CHK 00259348	00682500	PARAMOUNT WATER DISTRICT	16-0013-00	OH	10/19/2021	10/29/2021	MW	CX	\$5,097.80
AP CHK 00259349	10008741	SUSAN PRIVITERA-JOHNSON	2021-08-001	OH	10/19/2021		MW	IS	\$2,357.50
AP CHK 00259350	10005980	QUILL CORPORATION	20098885	OH	10/19/2021		MW	IS	\$979.05
AP CHK 00259351	T19385	REMY HOSPITALITY LLC	1740 E	OH	10/19/2021		MW	IS	\$600.00
AP CHK 00259352	00732280	RICHARDS WATSON & GERSHON	233444-SW	OH	10/19/2021	10/28/2021	MW	CX	\$40,828.00
AP CHK 00259353	00787050	ROBERT SKEELS & COMPANY	21-22358	OH	10/19/2021	10/27/2021	MW	CX	\$598.52
AP CHK 00259354	10008599	ROBERTO ROJAS	9/23/21 EXP	OH	10/19/2021		MW	IS	\$107.86
AP CHK 00259355	10008915	ASHLEY SANELLO	41	OH	10/19/2021		MW	IS	\$6,133.00
AP CHK 00259356	10008266	SHI INT'L CORP.	B14015156	OH	10/19/2021	10/29/2021	MW	CX	\$500.00
AP CHK 00259357	VOID.CONTI	Void - Continued Stub	CONTINUE	OH	10/19/2021		VM	VD	\$0.00
AP CHK 00259358	00811270	SO CA EDISON	700584302075	OH	10/19/2021	10/27/2021	MW	CX	\$112,570.73
AP CHK 00259359	00818749	SO CA REGIONAL RAIL AUTHORITY	215904	OH	10/19/2021	10/27/2021	MW	CX	\$602.00
AP CHK 00259360	00815000	SOUTHERN CALIFORNIA GAS COMPANY	17570144000	OH	10/19/2021		MW	IS	\$1,886.42
AP CHK 00259361	00846370	STAPLES ADVANTAGE	3488135055	OH	10/19/2021		MW	IS	\$318.13
AP CHK 00259362	10005526	STATE OF CALIFORNIA	S 1805496 MR	OH	10/19/2021	10/29/2021	MW	CX	\$1,575.00
AP CHK 00259363	10008371	T-MOBILE USA INC	953790872	OH	10/19/2021		MW	IS	\$1,521.35
AP CHK 00259364	10001753	THOMPSON TROPHY MFG INC	63012	OH	10/19/2021		MW	IS	\$243.62
AP CHK 00259365	10005571	TIME WARNER NY CABLE LLC	84483005012025	OH	10/19/2021		MW	IS	\$5,033.75
AP CHK 00259366	10004537	DAMION TIMMONS	10/04 EXP	OH	10/19/2021		MW	IS	\$185.88
AP CHK 00259367	10009051	ULINE INC	139463530	OH	10/19/2021	10/29/2021	MW	CX	\$135.62
AP CHK 00259368	10009262	UNITED WATERWORKS INC	S100099816.001	OH	10/19/2021	10/29/2021	MW	CX	\$31,043.66
AP CHK 00259369	10001363	VERIZON WIRELESS - LA	36111507300004	OH	10/19/2021	10/28/2021	MW	CX	\$8,325.01
AP CHK 00259370	00934060	WATER REPLENISHMENT DISTRICT	MAY 31, 2021	OH	10/19/2021		MW	IS	\$1,062,785.86
AP CHK 00259371	10004949	WATERLINE TECHNOLOGIES INC	5555377	OH	10/19/2021	10/27/2021	MW	CX	\$1,350.87
AP CHK 00259372	00936332	WAXIE'S ENTERPRISES INC	80241451	OH	10/19/2021	10/29/2021	MW	CX	\$9,239.02
AP CHK 00259373	10000824	WEST PUBLISHING CORPORATION	844921785	OH	10/19/2021	10/29/2021	MW	CX	\$1,104.00
AP CHK 00259374	10008903	ZOLL MEDICAL CORPORATION	3374012	OH	10/19/2021	10/28/2021	MW	CX	\$1,271.54

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Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
AP CHK 00259375	00912500	POSTMASTER U S POST OFFICE	10/19 COMP	OH	10/21/2021	10/29/2021	MW	CX	\$1,102.00
AP CHK 00259376	10007975	AMERICAN EXPRESS TRAVEL RELATED	SEPTEMBER	OH	10/26/2021		MW	IS	\$43.40
AP CHK 00259377	10007657	ARIZONA MACHINERY DBA STOTZ	P43892	OH	10/26/2021		MW	IS	\$999.91
AP CHK 00259378	10007587	AT&T CORP	8310007476620	OH	10/26/2021		MW	IS	\$6,398.56
AP CHK 00259379	10003022	ELIZABETH ATKINSON	10/13/21 MTG	OH	10/26/2021		MW	IS	\$150.00
AP CHK 00259380	10009322	AZTEK COMPUTERS	130211	OH	10/26/2021		MW	IS	\$242.53
AP CHK 00259381	10009535	BARBRA KEYES	10/13/21 MTG	OH	10/26/2021		MW	IS	\$150.00
AP CHK 00259382	00104074	JONATHAN BOWERS	9/24/21	OH	10/26/2021		MW	IS	\$1,151.80
AP CHK 00259383	00104195	BRANDON SUPPLY CORPORATION	17050	OH	10/26/2021		MW	IS	\$67.13
AP CHK 00259384	10005233	CACEO	200018291	OH	10/26/2021		MW	IS	\$400.00
AP CHK 00259385	10007469	CALIFORNIA PEST MANAGEMENT INC	224819	OH	10/26/2021		MW	IS	\$1,400.00
AP CHK 00259386	10001783	CALMAT CO DBA VULCAN MATERIALS	72997546	OH	10/26/2021		MW	IS	\$170.00
AP CHK 00259387	T16924	TOMAS CARLOS	V#091733 REFD	OH	10/26/2021		MW	IS	\$1,332.50
AP CHK 00259388	10001406	CINTAS CORPORATION #053	4097421173	OH	10/26/2021		MW	IS	\$344.94
AP CHK 00259389	10003143	CLEANSTREET	101111CS	OH	10/26/2021		MW	IS	\$57,480.00
AP CHK 00259390	10007648	CONSOLIDATED DISPOSAL SERVICES LI	10/19-8/21	OH	10/26/2021		MW	IS	\$722,865.31
AP CHK 00259391	10008858	KRISTINA CREWS	21-9-30	OH	10/26/2021		MW	IS	\$3,332.50
AP CHK 00259392	T13599	ALVIN CURTIS	10/07/21	OH	10/26/2021		MW	IS	\$85.80
AP CHK 00259393	10005286	DAPHNE L SMITH-D'ANGELOS PHOTOS	20210915-	OH	10/26/2021		MW	IS	\$1,215.00
AP CHK 00259394	10006007	DOUGLAS INDUSTRIAL MEDICAL CLINIC	10/19-14271	OH	10/26/2021		MW	IS	\$60.00
AP CHK 00259395	00835060	DS SERVICES OF AMERICA INC	20645457	OH	10/26/2021		MW	IS	\$315.72
AP CHK 00259396	10004623	DEBRA H DUNCAN	210907	OH	10/26/2021		MW	IS	\$6,400.00
AP CHK 00259397	10009330	ELEVATE PUBLIC AFFAIRS LLC	2407	OH	10/26/2021		MW	IS	\$8,650.00
AP CHK 00259398	00292880	FEDERAL EXPRESS CORP	7-526-87430	OH	10/26/2021		MW	IS	\$189.20
AP CHK 00259399	00307719	FONTENOT TOW SERVICE	62998	OH	10/26/2021		MW	IS	\$600.00
AP CHK 00259400	10008372	FORWARD THINKING SYSTEMS LLC	2170828-1	OH	10/26/2021		MW	IS	\$12,210.00
AP CHK 00259401	10007937	KINIKIA GARDNER	10/13/21 MTG	OH	10/26/2021		MW	IS	\$150.00
AP CHK 00259402	00336736	GOLDEN STATE WATER CO	88919000005	OH	10/26/2021		MW	IS	\$343.57
AP CHK 00259403	10001085	GOVERNMENT FINANCE OFFICERS ASSO	0030236	OH	10/26/2021		MW	IS	\$881.00
AP CHK 00259404	00349350	GRAINGER	9083665753	OH	10/26/2021		MW	IS	\$1,021.70
AP CHK 00259405	10002915	JUANITA GREEN-WRIGHT	10/13/21 MTG	OH	10/26/2021		MW	IS	\$150.00
AP CHK 00259406	10009435	HARRINGTON FOXX DUBROW & CANTER	10/13/21 MTG	OH	10/26/2021		MW	IS	\$2,754.10
AP CHK 00259407	10009030	ISLAS TIRES INC	12191	OH	10/26/2021		MW	IS	\$393.08
AP CHK 00259408	10009647	JALUX AMERICAS INC	211510233	OH	10/26/2021		MW	IS	\$679.80

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Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
AP CHK 00259409	10009353	JENDO INVESTMENT INC	186774	OH	10/26/2021		MW	IS	\$88.00
AP CHK 00259410	00451363	KELLY PAPER COMPANY	10728960	OH	10/26/2021		MW	IS	\$544.35
AP CHK 00259411	10008647	L A CO DISTRICT ATTORNEYS OFFICE	21-1036	OH	10/26/2021		MW	IS	\$132.28
AP CHK 00259412	00302741	L A COUNTY SHERIFF	220616AL	OH	10/26/2021		MW	IS	\$2,024,687.59
AP CHK 00259413	10008121	LEE'S TOOLS	209232	OH	10/26/2021		MW	IS	\$77.12
AP CHK 00259414	10006349	HAN K & LOUIS S LEE	12625	OH	10/26/2021		MW	IS	\$851.33
AP CHK 00259415	10008972	KEAHNA LEWIS	OCTOBER 2021	OH	10/26/2021		MW	IS	\$150.00
AP CHK 00259416	00561298	MOBILE MINI INC	9011783671	OH	10/26/2021		MW	IS	\$252.14
AP CHK 00259417	10007898	NESTLE WATERS NORTH AMERICA	O1M3733760007	OH	10/26/2021		MW	IS	\$266.43
AP CHK 00259418	10009505	OAK PAPER PRODUCTS CO	2184784	OH	10/26/2021		MW	IS	\$25.70
AP CHK 00259419	10005094	PUBLIC AGENCY RISK MANAGERS ASSC	154090	OH	10/26/2021		MW	IS	\$150.00
AP CHK 00259420	10005980	QUILL CORPORATION	19724755	OH	10/26/2021		MW	IS	\$424.17
AP CHK 00259421	00732280	RICHARDS WATSON & GERSHON	233874-SW	OH	10/26/2021		MW	IS	\$7,434.00
AP CHK 00259422	10009297	SCREAMIN EAGLE SERVICES INC	10142021	OH	10/26/2021		MW	IS	\$14,580.00
AP CHK 00259423	00846370	STAPLES ADVANTAGE	3489146912	OH	10/26/2021		MW	IS	\$3,306.15
AP CHK 00259424	T19427	TELELINK BUSINESS TELEPHONE SYSTEM	21-001213	OH	10/26/2021		MW	IS	\$100.00
AP CHK 00259425	10009543	THE MADISON GROUP	2021-045	OH	10/26/2021		MW	IS	\$9,000.00
AP CHK 00259426	10009660	U.S. VENTURE HOLDINGS INC	CNG GAS FOR	OH	10/26/2021		MW	IS	\$3,000.00
AP CHK 00259427	10004949	WATERLINE TECHNOLOGIES INC	5556343	OH	10/26/2021		MW	IS	\$2,607.90
AP CHK 00259428	10000824	WEST PUBLISHING CORPORATION	845085580	OH	10/26/2021		MW	IS	\$1,104.00
AP CHK 00259429	10009168	DELOIS ANN ARMSTRONG	869 W	OH	10/26/2021		MW	IS	\$1,564.00
AP CHK 00259430	10009210	AUTUMN WIND LLC	713 S BULLIS	OH	10/26/2021		MW	IS	\$4,021.00
AP CHK 00259431	00100811	TURNER BOBBITT	474 W	OH	10/26/2021		MW	IS	\$1,238.00
AP CHK 00259432	T19198	TANESHA BRYANT	UTIL 10-21	OH	10/26/2021		MW	IS	\$11.00
AP CHK 00259433	00147522	THURSTON C CARLOCK II	522 N SLOAN	OH	10/26/2021		MW	IS	\$4,339.00
AP CHK 00259434	T19407	CHARMAINE BOBBLER	UTIL 10-21	OH	10/26/2021		MW	IS	\$9.00
AP CHK 00259435	10005740	CITY OF POMONA HOUSING AUTHORITY	1011 FRIAR	OH	10/26/2021		MW	IS	\$2,248.14
AP CHK 00259436	T19404	DANELLA FLYNN	UTIL 10-21	OH	10/26/2021		MW	RV	\$15.00
AP CHK 00259437	10007313	DAWN PATROL LLC	412 N MAYO #2	OH	10/26/2021		MW	IS	\$1,797.00
AP CHK 00259438	T18449	PERVILLA DENNIS	UTIL 10-21	OH	10/26/2021		MW	IS	\$15.00
AP CHK 00259439	T19332	MICHAEL D. DESANTIS JR	UTIL 10-21	OH	10/26/2021		MW	IS	\$23.00
AP CHK 00259440	10009042	DIAMOND 1 LP	323 S	OH	10/26/2021		MW	IS	\$856.00
AP CHK 00259441	10009653	IRMA L DIAZ	803 E OAKS #A	OH	10/26/2021		MW	IS	\$1,823.00
AP CHK 00259442	T19365	KENISHIA M FRANKLIN	UTIL 10-21	OH	10/26/2021		MW	IS	\$18.00

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Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
AP CHK 00259443	10008276	HTW MANAGEMENT	1420 S TEMPLE	OH	10/26/2021		MW	IS	\$640.00
AP CHK 00259444	10001789	CLAUDE E JONES	719 E OAKS ST	OH	10/26/2021		MW	IS	\$8,108.00
AP CHK 00259445	T19236	JANET JONES	UTIL 10-21	OH	10/26/2021		MW	IS	\$5.00
AP CHK 00259446	T19100	JASON JONES	UTIL 10-21	OH	10/26/2021		MW	IS	\$5.00
AP CHK 00259447	10009523	JAMES JINHO LEE	412 E PALMER	OH	10/26/2021		MW	IS	\$1,302.00
AP CHK 00259448	10007559	NATIONSTAR MORTGAGE LLC	12625 S	OH	10/26/2021		MW	IS	\$2,137.00
AP CHK 00259449	10009239	PA26 LLC	1117 S	OH	10/26/2021		MW	IS	\$1,232.00
AP CHK 00259450	10009106	PI PROPERTIES NO 86 LLC	119 E	OH	10/26/2021		MW	IS	\$1,232.00
AP CHK 00259451	10009667	RAMSEY KARAME	205MAYOAO	OH	10/26/2021		MW	IS	\$1,965.00
AP CHK 00259452	T19286	LARRY ROSS	UTIL 10-21	OH	10/26/2021		MW	IS	\$23.00
AP CHK 00259453	00753912	JOSE OR VICTORIA SALAZAR	1715LARGOOC	OH	10/26/2021		MW	IS	\$3,020.00
AP CHK 00259454	10009421	SOLA IMPACT FUND II LP	14710	OH	10/26/2021		MW	IS	\$646.00
AP CHK 00259455	T17131	MARIA SOLIS	UTIL 10-21	OH	10/26/2021		MW	IS	\$97.00
AP CHK 00259456	10009657	SOUTH GATE HOUSING AUTHORITY	1359GRNLEAF	OH	10/26/2021		MW	IS	\$1,140.79
AP CHK 00259457	T19462	VENEDA SIMMONS	UTIL 10-21	OH	10/26/2021		MW	IS	\$2.00
AP CHK 00259458	00927110	JAMES WALKER	247 S	OH	10/26/2021		MW	IS	\$528.00
AP CHK 00259459	T19425	CYNTHIA WILSON	UTIL 10-21	OH	10/26/2021		MW	IS	\$6.00
AP CHK 00259460	10009665	CESAR CENDEJAS	619E154TH1SEP	OH	10/27/2021		MW	IS	\$5,094.00
AP CHK 00259461	10009666	TURMEL WOODS	810COMPTON2	OH	10/27/2021		MW	IS	\$3,238.00
AP CHK 00259462	10006459	MARIA S LOPEZ	EST# 414	OH	10/28/2021		MW	IS	\$770.00
AP CHK 00259463	10009678	MARINA MIRONOVA	210	OH	10/28/2021		MW	IS	\$504.00
AP CHK 00259464	10008172	ONLINE SOLUTIONS LLC	4096	OH	10/28/2021		MW	IS	\$24,000.00
AP CHK 00259465	10008432	ONLINE SOLUTIONS LLC	#4096	OH	10/28/2021		MW	IS	\$13,500.00
AP CHK 00259466	10006106	DAWN CHERISE RILES	2	OH	10/28/2021		MW	IS	\$300.00
AP CHK 00259467	10005299	TAJ TRADING CORPORATION	QUOTE:	OH	10/28/2021		MW	IS	\$2,421.06

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

Issued: \$4,143,007.27
Reversed: \$15.00
Cancelled: \$6,351,746.51
AP Group Total: \$10,494,768.78

EP EFT 00075477	00712050	PUBLIC EMPLOYEES RETIREMENT	OCTOBER 2021	OH	10/07/2021	10/07/2021	MW	CX	\$732,955.41
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Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
EP EFT 00075479	00712030	PUBLIC EMPLOYEES RETIREMENT	10000001657030	OH	10/12/2021		MW	RV	\$1,017,509.15
EP EFT 00075481	00712030	PUBLIC EMPLOYEES RETIREMENT	10000001657030	OH	10/14/2021	10/14/2021	MW	CX	\$1,017,509.15
EP EFT 00075483	00712030	PUBLIC EMPLOYEES RETIREMENT	PPE 9/25/21	OH	10/19/2021	10/19/2021	MW	CX	\$182,274.35
EP EFT 00075484	00712030	PUBLIC EMPLOYEES RETIREMENT	PPE 10/09/21	OH	10/26/2021	10/26/2021	MW	CX	\$176,180.03
EP CHK 00075485	10003797	NEQUAI PETERSON	331MYRRHBO	OH	10/26/2021		MW	RV	\$1,350.00
EP EFT 00075486	10009040	527-531 W ROSECRANS AVE LLC	527 ROSECRNS	OH	10/26/2021	10/26/2021	MW	CX	\$9,222.00
EP CHK 00075487	10009666	TURMEL WOODS	810COMPTON2	OH	10/26/2021		MW	RV	\$17,934.00
EP EFT 00075488	10009187	ANTHONY L ADAMS SR	322 W PALM #B	OH	10/26/2021	10/26/2021	MW	CX	\$1,749.00
EP EFT 00075489	10008651	SADIE M ADDISON	15215WASHIN	OH	10/26/2021	10/26/2021	MW	CX	\$702.00
EP EFT 00075490	10008516	AFFORDABLE LLC	1613 KILLEN	OH	10/26/2021	10/26/2021	MW	CX	\$1,263.00
EP EFT 00075491	10006497	PAVAN AGARWAL	1033 E POPPY	OH	10/26/2021	10/26/2021	MW	CX	\$1,146.00
EP EFT 00075492	10009571	ALEXANDER AND SONS	1408	OH	10/26/2021	10/26/2021	MW	CX	\$814.00
EP EFT 00075493	10009441	BEATRYCE AND ALEXANDER	2619 W	OH	10/26/2021	10/26/2021	MW	CX	\$893.00
EP EFT 00075494	00025490	H DAVID & HAIDEH VIJEH ALEXANDER	438 MAGNOLIA	OH	10/26/2021	10/26/2021	MW	CX	\$2,138.00
EP EFT 00075495	10009493	SANDRA ALFARO	426 W	OH	10/26/2021	10/26/2021	MW	CX	\$1,481.00
EP EFT 00075496	10008297	ALHAMBRA-ATLANTIC LP	1115	OH	10/26/2021	10/26/2021	MW	CX	\$1,079.00
EP EFT 00075497	10005737	MICAH ALI	628 MAGNOLIA	OH	10/26/2021	10/26/2021	MW	CX	\$3,413.00
EP EFT 00075498	10009415	EARL B ALLEN	1932 E KILLEN	OH	10/26/2021	10/26/2021	MW	CX	\$1,263.00
EP EFT 00075499	10008475	ALONDRA ELITE LIVING LLC	1317 ALONDRA	OH	10/26/2021	10/26/2021	MW	CX	\$3,754.00
EP EFT 00075500	10008884	ANGEL ALVAREZ	1500QUEENSD	OH	10/26/2021	10/26/2021	MW	CX	\$2,588.00
EP EFT 00075501	10000133	JUANITA ANDERSON	334 ALMOND	OH	10/26/2021	10/26/2021	MW	CX	\$4,885.00
EP EFT 00075502	10004804	EFREN AND MARIA LUZ ANDRADE	449 W CHERRY	OH	10/26/2021	10/26/2021	MW	CX	\$912.00
EP EFT 00075503	00054455	MICHAEL C ANDRY	1114 S TEMPLE	OH	10/26/2021	10/26/2021	MW	CX	\$1,050.00
EP EFT 00075504	10003990	IMELDA KARINA ANGUIANO	705	OH	10/26/2021	10/26/2021	MW	CX	\$666.00
EP EFT 00075505	00060715	EL MICHAEL ARMSTRONG	940	OH	10/26/2021	10/26/2021	MW	CX	\$6,029.00
EP EFT 00075506	10007274	EULA ARMSTRONG	1020 DWIGHT	OH	10/26/2021	10/26/2021	MW	CX	\$1,704.00
EP EFT 00075507	10003983	GEORGE ARMSTRONG	2533 COMPTON	OH	10/26/2021	10/26/2021	MW	CX	\$1,020.00
EP EFT 00075508	10007988	ARNETA R OR BEVERLY FINNEY	2221 W 153RD	OH	10/26/2021	10/26/2021	MW	CX	\$1,589.00
EP EFT 00075509	10008383	BLANCA ARRIOLA	1314	OH	10/26/2021	10/26/2021	MW	CX	\$1,634.00
EP EFT 00075510	10009552	LAJOY BABER	604 PANNES	OH	10/26/2021	10/26/2021	MW	CX	\$1,659.00
EP EFT 00075511	10004276	SAUTI L BARAKA	2318	OH	10/26/2021	10/26/2021	MW	CX	\$781.00
EP EFT 00075512	00082580	GLENN BAYLESS	1408 SPRING	OH	10/26/2021	10/26/2021	MW	CX	\$1,442.00
EP EFT 00075513	10009155	BCAH ENTERPRISES LLC	704 SLOAN	OH	10/26/2021	10/26/2021	MW	CX	\$1,894.00
EP EFT 00075514	10007392	CAROL A BEAL	1009 E TUCKER	OH	10/26/2021	10/26/2021	MW	CX	\$933.00

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Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
EP EFT 00075515	10003589	KENNETH R BENSON SR	526 W	OH	10/26/2021	10/26/2021	MW	CX	\$1,303.00
EP EFT 00075516	10004089	MELANIE BERRY	1522	OH	10/26/2021	10/26/2021	MW	CX	\$4,070.00
EP EFT 00075517	10005617	ANTHONY BERRY-SMITH	609 PALM	OH	10/26/2021	10/26/2021	MW	CX	\$1,575.00
EP EFT 00075518	10008726	BEST WESTERN SUMMIT INN INC	223 ACACIA	OH	10/26/2021	10/26/2021	MW	CX	\$672.00
EP EFT 00075519	10006025	WILLIE G BOLDEN	208 N SANTA	OH	10/26/2021	10/26/2021	MW	CX	\$2,898.00
EP EFT 00075520	00103900	LILLIE BOSWELL	1828 E	OH	10/26/2021	10/26/2021	MW	CX	\$1,471.00
EP EFT 00075521	10001960	BEATRICE OR VIVIAN SMITH BRADLEY	919 E	OH	10/26/2021	10/26/2021	MW	CX	\$1,189.00
EP EFT 00075522	10008679	GONZELLA BRAME	630 S	OH	10/26/2021	10/26/2021	MW	CX	\$746.00
EP EFT 00075523	10002094	ALFRED & LINDA BROOKS	336 ALMOND	OH	10/26/2021	10/26/2021	MW	CX	\$3,060.00
EP EFT 00075524	10004282	CAROLYN D BROWN	805	OH	10/26/2021	10/26/2021	MW	CX	\$2,780.00
EP EFT 00075525	10005101	LARENCE BROWN	1037 S	OH	10/26/2021	10/26/2021	MW	CX	\$1,202.00
EP EFT 00075526	10008983	SHIRLEY ANN BROWN	1468 W 151ST	OH	10/26/2021	10/26/2021	MW	CX	\$1,322.00
EP EFT 00075527	10009551	BRUMFIELD FAMILY TRUST	1710 N	OH	10/26/2021	10/26/2021	MW	CX	\$2,662.00
EP EFT 00075528	10004458	DOROTHY BURNETT	914 W 131ST	OH	10/26/2021	10/26/2021	MW	CX	\$1,407.00
EP EFT 00075529	00113735	WALLACE ANDERSON BURNEY III	506 WLMGTON	OH	10/26/2021	10/26/2021	MW	CX	\$1,399.00
EP EFT 00075530	10006491	PATRICIA McGEE BUTLER	328 W CEDAR	OH	10/26/2021	10/26/2021	MW	CX	\$1,148.00
EP EFT 00075531	10002994	GEORGE CALCOTE	1405 EXMOOR	OH	10/26/2021	10/26/2021	MW	CX	\$1,419.00
EP EFT 00075532	00143625	JOHN A & TOMMIE J CALLEGARI	702 CYPRES	OH	10/26/2021	10/26/2021	MW	CX	\$1,431.00
EP EFT 00075533	10009283	CARLOS CAMARENA	428 E OAKS #B	OH	10/26/2021	10/26/2021	MW	CX	\$1,200.00
EP EFT 00075534	10009416	MANUEL CASTANEDA JR	1470 W 153RD	OH	10/26/2021	10/26/2021	MW	CX	\$1,423.00
EP EFT 00075535	10007613	TONY XIA CHEN	152 RACQUET	OH	10/26/2021	10/26/2021	MW	CX	\$1,106.00
EP EFT 00075536	10008078	DONELDA LAKE CHRISPELL	424 MAGNOLIA	OH	10/26/2021	10/26/2021	MW	CX	\$1,048.00
EP EFT 00075537	00405034	CITY OF INGLEWOOD	939 MYRTLE	OH	10/26/2021	10/26/2021	MW	CX	\$1,400.14
EP EFT 00075538	10003523	CITY OF LONG BEACH	3502	OH	10/26/2021	10/26/2021	MW	CX	\$6,161.42
EP EFT 00075539	10008316	SADIE COLEMAN	4225	OH	10/26/2021	10/26/2021	MW	CX	\$340.00
EP EFT 00075540	00164190	LULA B COLLINS	120 N ACACIA	OH	10/26/2021	10/26/2021	MW	CX	\$1,475.00
EP EFT 00075541	10003727	COMPTON HOLDINGS LLC	2126 N BULLIS	OH	10/26/2021	10/26/2021	MW	CX	\$3,066.00
EP EFT 00075542	10007120	COMPTON SENIOR APARTMENTS LP	302	OH	10/26/2021	10/26/2021	MW	CX	\$3,845.00
EP EFT 00075543	10004544	ROBERTO OR MARIA CORNEJO	920 1/2	OH	10/26/2021	10/26/2021	MW	CX	\$1,756.00
EP EFT 00075544	10009599	TAMARA CORNELIUS	2116 W	OH	10/26/2021	10/26/2021	MW	CX	\$1,365.00
EP EFT 00075545	10008965	DIANE COUEY	422 S SHERER	OH	10/26/2021	10/26/2021	MW	CX	\$1,386.00
EP EFT 00075546	10004082	JOHN B CRAWFORD	1359	OH	10/26/2021	10/26/2021	MW	CX	\$4,928.00
EP EFT 00075547	10008546	CRISPIN SALCEDO SANTOS	420 N ACACIA	OH	10/26/2021	10/26/2021	MW	CX	\$1,254.00
EP EFT 00075548	10007127	BRENDA CUMMINGS	919 W 127TH	OH	10/26/2021	10/26/2021	MW	CX	\$1,348.00

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Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
EP EFT 00075549	00232497	CURRY TEMPLE SR APT LTD	1001HICKORY#	OH	10/26/2021	10/26/2021	MW	CX	\$2,496.00
EP EFT 00075550	10005682	DELORIS CURTIS	1611 W	OH	10/26/2021	10/26/2021	MW	CX	\$1,011.00
EP EFT 00075551	10006461	KEVIN DANG	1001	OH	10/26/2021	10/26/2021	MW	CX	\$1,081.00
EP EFT 00075552	10006424	THANH DANG	4245 3/4	OH	10/26/2021	10/26/2021	MW	CX	\$933.00
EP EFT 00075553	00241595	GARY L. DANIELS	215 S	OH	10/26/2021	10/26/2021	MW	CX	\$732.00
EP EFT 00075554	10008804	FESIA A DAVENPORT	434 W LAUREL	OH	10/26/2021	10/26/2021	MW	CX	\$1,342.00
EP EFT 00075555	10004426	CATHERINE DAVIS	415 S LOCUST	OH	10/26/2021	10/26/2021	MW	CX	\$578.00
EP EFT 00075556	10008010	JOSE C DE CASAS	222 N MAYO	OH	10/26/2021	10/26/2021	MW	CX	\$915.00
EP EFT 00075557	00247536	MOISES DE LA TORRE	1310	OH	10/26/2021	10/26/2021	MW	CX	\$865.00
EP EFT 00075558	10007256	DESIDERIO LLC	601	OH	10/26/2021	10/26/2021	MW	CX	\$1,143.00
EP EFT 00075559	10007146	LAWRENCE DIGGS	1214 W 138TH	OH	10/26/2021	10/26/2021	MW	CX	\$960.00
EP EFT 00075560	10009319	BERDIE DILLON	1016 E OAKS	OH	10/26/2021	10/26/2021	MW	CX	\$2,021.00
EP EFT 00075561	10008927	DOROTHA CALLOWAY RVOC LIVING	115 W INDIGO	OH	10/26/2021	10/26/2021	MW	CX	\$1,386.00
EP EFT 00075562	10009570	VERA R DOUGLAS	543 SCHOOL ST	OH	10/26/2021	10/26/2021	MW	CX	\$2,273.00
EP EFT 00075563	10009606	DTAR PROPERTIES LLC	109 E COCOA	OH	10/26/2021	10/26/2021	MW	CX	\$2,161.00
EP EFT 00075564	10007810	ROY E DUMAS	526 W PALM	OH	10/26/2021	10/26/2021	MW	CX	\$2,783.00
EP EFT 00075565	10007398	MARCO ANTONIO ECHEVERRIA	1803	OH	10/26/2021	10/26/2021	MW	CX	\$1,014.00
EP EFT 00075566	10008678	ALICE J EDWARDS	220 OLEANDER	OH	10/26/2021	10/26/2021	MW	CX	\$1,641.00
EP EFT 00075567	10005600	HELEN C EDWARDS	517	OH	10/26/2021	10/26/2021	MW	CX	\$1,729.00
EP EFT 00075568	00291326	LILLIE ENGLISH	1113 VAN NESS	OH	10/26/2021	10/26/2021	MW	CX	\$670.00
EP EFT 00075569	10007204	ERICK R. ETHERIDGE	355MAGNL#327	OH	10/26/2021	10/26/2021	MW	CX	\$1,835.00
EP EFT 00075570	10009661	EVA GROVER	118BENNETTA	OH	10/26/2021	10/26/2021	MW	CX	\$2,482.00
EP EFT 00075571	10007973	FAITHFUL CHURCH OF GOD IN CHRIST	1008 N	OH	10/26/2021	10/26/2021	MW	CX	\$861.00
EP EFT 00075572	10000123	WESLEY J FARRELL	528 W	OH	10/26/2021	10/26/2021	MW	CX	\$1,000.00
EP EFT 00075573	00293115	DENIA L FERGUSON	313 W PALM #7	OH	10/26/2021	10/26/2021	MW	CX	\$1,276.00
EP EFT 00075574	00293802	CHRISTOPHER D FIELDS	1713 SAN	OH	10/26/2021	10/26/2021	MW	CX	\$686.00
EP EFT 00075575	10000807	LADARO FIGURES	1520 VISALIA	OH	10/26/2021	10/26/2021	MW	CX	\$1,268.00
EP EFT 00075576	10007663	RUBEN FLOOD JR	12210 S WLBRK	OH	10/26/2021	10/26/2021	MW	CX	\$1,040.00
EP EFT 00075577	00310034	ROLEETA J FRENCH	2131 SAN	OH	10/26/2021	10/26/2021	MW	CX	\$1,899.00
EP EFT 00075578	10009385	ELIAS VELAZQUEZ GARCIA	1009 S WILBRK	OH	10/26/2021	10/26/2021	MW	CX	\$2,534.00
EP EFT 00075579	10007202	VICTOR GARRETT	973 W 152ND	OH	10/26/2021	10/26/2021	MW	CX	\$1,526.00
EP EFT 00075580	10004309	MINNIE GIBSON FAMILY TRUST	1108	OH	10/26/2021	10/26/2021	MW	CX	\$949.00
EP EFT 00075581	00336678	RAUL GODINEZ	2111 E 122ND	OH	10/26/2021	10/26/2021	MW	CX	\$1,064.00
EP EFT 00075582	10008874	ALBELARDO GONZALEZ	1030 W REEVE	OH	10/26/2021	10/26/2021	MW	CX	\$2,788.00

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Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
EP EFT 00075583	10009603	TAMESHIA GOODIN	2512 COMPTON	OH	10/26/2021	10/26/2021	MW	CX	\$2,971.00
EP EFT 00075584	10001010	LOIS CARROLL GOODLOE	116 S	OH	10/26/2021	10/26/2021	MW	CX	\$1,601.00
EP EFT 00075585	10008984	CRAIG D GORDON	2537 E 124TH	OH	10/26/2021	10/26/2021	MW	CX	\$1,286.00
EP EFT 00075586	10004386	CHARLESTON J GRANTHAM	1927 W 138TH	OH	10/26/2021	10/26/2021	MW	CX	\$739.00
EP EFT 00075587	10006194	RODNEY K GRAY	419 W	OH	10/26/2021	10/26/2021	MW	CX	\$1,170.00
EP EFT 00075588	10008011	GREEN4 LLC	14801 WHITE	OH	10/26/2021	10/26/2021	MW	CX	\$2,882.00
EP EFT 00075589	10007772	DE ANDRE D GREENE	159 S	OH	10/26/2021	10/26/2021	MW	CX	\$2,118.00
EP EFT 00075590	10005373	VICKIE OR ANTHONY GRIGGS-SMITH	1343 W	OH	10/26/2021	10/26/2021	MW	CX	\$1,246.00
EP EFT 00075591	10008725	CHARMAINE Y GUMMS	1421 S TEMPLE	OH	10/26/2021	10/26/2021	MW	CX	\$1,239.00
EP EFT 00075592	10001691	DONALD RAY HALL	2302 W	OH	10/26/2021	10/26/2021	MW	CX	\$2,789.00
EP EFT 00075593	10005149	JONATHAN HAMMOND SR	1210 N ROSE	OH	10/26/2021	10/26/2021	MW	CX	\$786.00
EP EFT 00075594	00367740	DAVID HANCOCK	1115 E PECK #A	OH	10/26/2021	10/26/2021	MW	CX	\$5,711.00
EP EFT 00075595	10003818	FRANK HARRIS JR	1421 S	OH	10/26/2021	10/26/2021	MW	CX	\$574.00
EP EFT 00075596	00368780	CLEVELAND HARRIS	1714 SAN LUIS	OH	10/26/2021	10/26/2021	MW	CX	\$568.00
EP EFT 00075597	00369380	IVRY HARRIS	804 S MAYO	OH	10/26/2021	10/26/2021	MW	CX	\$1,834.00
EP EFT 00075598	10005855	LOUIS D HARRIS	1031 W	OH	10/26/2021	10/26/2021	MW	CX	\$4,832.00
EP EFT 00075599	00383500	EMILY HART-HOLIFIELD	1100 COMPTON	OH	10/26/2021	10/26/2021	MW	CX	\$719.00
EP EFT 00075600	00370213	PHYLLIS HAYES	614 E ELM	OH	10/26/2021	10/26/2021	MW	CX	\$1,561.00
EP EFT 00075601	10009521	HEALTHCARE CAREER	206 N SPRING	OH	10/26/2021	10/26/2021	MW	CX	\$1,529.00
EP EFT 00075602	00372675	LONEAR W HEARD-DAVIS	103 E CYPRESS	OH	10/26/2021	10/26/2021	MW	CX	\$2,593.00
EP EFT 00075603	10009141	ALBERT L HEARVEY	223 S ACACIA	OH	10/26/2021	10/26/2021	MW	CX	\$1,424.00
EP EFT 00075604	10005757	RAFAEL HEREDIA	424 PALM ST#A	OH	10/26/2021	10/26/2021	MW	CX	\$4,566.00
EP EFT 00075605	10009354	LOTTIE H HILLIARD	913 CULVER #4	OH	10/26/2021	10/26/2021	MW	CX	\$1,937.00
EP EFT 00075606	10002849	WAIL HINDI	211 JOHNSON	OH	10/26/2021	10/26/2021	MW	CX	\$4,055.00
EP EFT 00075607	10009005	NICHOLAS S HOGAN	413	OH	10/26/2021	10/26/2021	MW	CX	\$1,361.00
EP EFT 00075608	10004812	KEVIN OR SHEREDA HOLMES	1916	OH	10/26/2021	10/26/2021	MW	CX	\$2,064.00
EP EFT 00075609	10003936	LEON C HOLMES	912 S NESTOR	OH	10/26/2021	10/26/2021	MW	CX	\$187.00
EP EFT 00075610	10004709	SHADRON HOLMES	1917	OH	10/26/2021	10/26/2021	MW	CX	\$1,658.00
EP EFT 00075611	10008966	ROBBIE M HOUSTON	1320 W 131ST	OH	10/26/2021	10/26/2021	MW	CX	\$1,480.00
EP EFT 00075612	00390050	JESSIE LEE HOWARD	331 W	OH	10/26/2021	10/26/2021	MW	CX	\$1,213.00
EP EFT 00075613	10004362	JOAN HUGHES	604 CHESTER	OH	10/26/2021	10/26/2021	MW	CX	\$1,751.00
EP EFT 00075614	10002177	KENNETH OR CHERYL HUNTER	1115	OH	10/26/2021	10/26/2021	MW	CX	\$798.00
EP EFT 00075615	10009012	RICARDO IBARRA	417 E PALMER	OH	10/26/2021	10/26/2021	MW	CX	\$2,794.00
EP EFT 00075616	10009492	MICHAEL IRVING	1511 SANTA FE	OH	10/26/2021	10/26/2021	MW	CX	\$2,225.00

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EP EFT 00075617	10009383	SHAWN E IVIE	4011	OH	10/26/2021	10/26/2021	MW	CX	\$3,425.00
EP EFT 00075618	10002611	KIPLING JACKSON OR PAMELA WILLIAM	512 KNOFF	OH	10/26/2021	10/26/2021	MW	CX	\$1,690.00
EP EFT 00075619	00418940	CHARLES L & SANDRA E A JACKSON	974 W 152ND	OH	10/26/2021	10/26/2021	MW	CX	\$2,000.00
EP EFT 00075620	10009520	SHANNON JACKSON	2309 W	OH	10/26/2021	10/26/2021	MW	CX	\$1,369.00
EP EFT 00075621	00419085	THERON JACKSON	1410 W 131ST	OH	10/26/2021	10/26/2021	MW	CX	\$1,674.00
EP EFT 00075622	10009506	JACQUELINE HIGGINS	1485 W 155TH	OH	10/26/2021	10/26/2021	MW	CX	\$1,906.00
EP EFT 00075623	00419300	ANTHONY F JAMES	126 TICHENOR	OH	10/26/2021	10/26/2021	MW	CX	\$1,044.00
EP EFT 00075624	10009393	JEFFERY HARRIS TRUST	2101 E 122ND	OH	10/26/2021	10/26/2021	MW	CX	\$1,750.00
EP EFT 00075625	10002095	BILLIE L JOHNSON	1217-19 TMRND	OH	10/26/2021	10/26/2021	MW	CX	\$3,962.00
EP EFT 00075626	10002235	JAMES OR EULA JOHNSON	129	OH	10/26/2021	10/26/2021	MW	CX	\$1,535.00
EP EFT 00075627	00435770	MARCUS C JOHNSON	223 S FLOWER	OH	10/26/2021	10/26/2021	MW	CX	\$1,913.00
EP EFT 00075628	10004361	DIANE E JOHNSON-WALKER	832 W 137TH	OH	10/26/2021	10/26/2021	MW	CX	\$1,887.00
EP EFT 00075629	10009452	CHRISTOPHER M JONES	453 W	OH	10/26/2021	10/26/2021	MW	CX	\$1,888.00
EP EFT 00075630	10008530	DANYELL JONES	1200 S	OH	10/26/2021	10/26/2021	MW	CX	\$1,286.00
EP EFT 00075631	10009607	DARRYL JONES	712 S ACACIA	OH	10/26/2021	10/26/2021	MW	CX	\$3,671.00
EP EFT 00075632	00436671	DAVID JONES	1420 S BURRIS	OH	10/26/2021	10/26/2021	MW	CX	\$1,572.00
EP EFT 00075633	10009609	DERON JONES	114 S HARRIS	OH	10/26/2021	10/26/2021	MW	CX	\$1,015.00
EP EFT 00075634	10008620	HENRY JONES	2017 DERN	OH	10/26/2021	10/26/2021	MW	CX	\$1,167.00
EP EFT 00075635	00436764	JAMES OTIS JONES	311 S CENTRAL	OH	10/26/2021	10/26/2021	MW	CX	\$2,130.00
EP EFT 00075636	10008951	MONA JONES	925	OH	10/26/2021	10/26/2021	MW	CX	\$1,332.00
EP EFT 00075637	10009507	KALIEV CLINTON AND EBONY CLINTON	511 S	OH	10/26/2021	10/26/2021	MW	CX	\$1,230.00
EP EFT 00075638	10007886	KAREN L KIRKS ADMIN	512 W ELM ST	OH	10/26/2021	10/26/2021	MW	CX	\$774.00
EP EFT 00075639	10009519	KAY STREET INVESTMENTS LLC	1617 E KAY ST	OH	10/26/2021	10/26/2021	MW	CX	\$2,593.00
EP EFT 00075640	10002783	ALLEN J KENNETT	220 BENNETT	OH	10/26/2021	10/26/2021	MW	CX	\$3,061.00
EP EFT 00075641	00453865	BARBARA KEYES	215	OH	10/26/2021	10/26/2021	MW	CX	\$2,261.00
EP EFT 00075642	10005479	DAWIT KIDANE	502 W	OH	10/26/2021	10/26/2021	MW	CX	\$2,418.00
EP EFT 00075643	10008318	KIM HOA INVESTMENTS LLC	116 ALONDRA	OH	10/26/2021	10/26/2021	MW	CX	\$1,390.00
EP EFT 00075644	10009028	MICHAEL KING	202 N SPRING	OH	10/26/2021	10/26/2021	MW	CX	\$1,543.00
EP EFT 00075645	10009597	MAI NGOC LAM	2268 E LUCIEN	OH	10/26/2021	10/26/2021	MW	CX	\$1,618.00
EP EFT 00075646	10007410	TRACEY M LAWRENCE	12014	OH	10/26/2021	10/26/2021	MW	CX	\$834.00
EP EFT 00075647	10005661	CARLOS W LEAKE	106 RACQUET	OH	10/26/2021	10/26/2021	MW	CX	\$854.00
EP EFT 00075648	10002747	GERALD LEE	1003 E PECK #D	OH	10/26/2021	10/26/2021	MW	CX	\$1,052.00
EP EFT 00075649	10004945	HELEN LEE	428 MAGNOLIA	OH	10/26/2021	10/26/2021	MW	CX	\$1,822.00
EP EFT 00075650	10007470	GREGORY LEVY	506 S	OH	10/26/2021	10/26/2021	MW	CX	\$1,313.00

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Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
EP EFT 00075651	10008597	FUMEI LIU	903 ACACIA	OH	10/26/2021	10/26/2021	MW	CX	\$4,528.00
EP EFT 00075652	00475640	HESTER B LIVELY	2105 N	OH	10/26/2021	10/26/2021	MW	CX	\$859.00
EP EFT 00075653	10006149	HECTOR R LOPEZ	710 VAN NESS	OH	10/26/2021	10/26/2021	MW	CX	\$719.00
EP EFT 00075654	10009095	JOSUE LOPEZ	122 N SANTA	OH	10/26/2021	10/26/2021	MW	CX	\$1,187.00
EP EFT 00075655	00510837	GREGORY LOWE	215 W	OH	10/26/2021	10/26/2021	MW	CX	\$1,332.00
EP EFT 00075656	10009633	LUCINDA WARREN FAMILY TRUST	157 WILMING	OH	10/26/2021	10/26/2021	MW	CX	\$506.00
EP EFT 00075657	00510826	ALMA LURRY	1131 E 144TH	OH	10/26/2021	10/26/2021	MW	CX	\$785.00
EP EFT 00075658	10006520	DANIELLE C LYLES	1310 S	OH	10/26/2021	10/26/2021	MW	CX	\$536.00
EP EFT 00075659	10005603	ASHOK OR MANJU MADAN	2128 W	OH	10/26/2021	10/26/2021	MW	CX	\$1,390.00
EP EFT 00075660	10007028	EARTHA MADISON JR	1931 W 132ND	OH	10/26/2021	10/26/2021	MW	CX	\$1,302.00
EP EFT 00075661	00519610	ARIL MANNING	419 S	OH	10/26/2021	10/26/2021	MW	CX	\$1,887.00
EP EFT 00075662	00519612	CARDELL MANNING	1815 SANTA FE	OH	10/26/2021	10/26/2021	MW	CX	\$514.00
EP EFT 00075663	10004991	MARTIN TEMPLE AME ZION CHURCH	607 N SANTA	OH	10/26/2021	10/26/2021	MW	CX	\$929.00
EP EFT 00075664	10003674	GIOVANNI MARTINEZ	218 1/2 N	OH	10/26/2021	10/26/2021	MW	CX	\$3,618.00
EP EFT 00075665	10007301	ROBERT T OR VIVIAN J MARTINEZ	1600	OH	10/26/2021	10/26/2021	MW	CX	\$1,395.00
EP EFT 00075666	00537211	JOE T MASON SR	2523 COMPTON	OH	10/26/2021	10/26/2021	MW	CX	\$751.00
EP EFT 00075667	10005614	ANTHONY E MASON	1502	OH	10/26/2021	10/26/2021	MW	CX	\$1,677.00
EP EFT 00075668	10005730	LARRY EUGENE MASON	444 W	OH	10/26/2021	10/26/2021	MW	CX	\$942.00
EP EFT 00075669	10008823	RUBY L MATTHEWS	317 E ELM	OH	10/26/2021	10/26/2021	MW	CX	\$1,590.00
EP EFT 00075670	10004590	ARTHUR OR VALENCIA MAYFIELD	117JOHNSONO	OH	10/26/2021	10/26/2021	MW	CX	\$973.00
EP EFT 00075671	00539158	EVERLEANE B MAYFIELD	806 N CULVER	OH	10/26/2021	10/26/2021	MW	CX	\$785.00
EP EFT 00075672	00547030	WILLIE M & HATTIE E MC DANIEL	1315	OH	10/26/2021	10/26/2021	MW	CX	\$770.00
EP EFT 00075673	00549184	GLORIA J HUFF MC QUEEN	799 E PINE	OH	10/26/2021	10/26/2021	MW	CX	\$848.00
EP EFT 00075674	10008763	AAKASH MEHTA	800 TAMARIND	OH	10/26/2021	10/26/2021	MW	CX	\$971.00
EP EFT 00075675	10006256	CARLOS MENDEZ	400 N ACACIA	OH	10/26/2021	10/26/2021	MW	CX	\$1,271.00
EP EFT 00075676	00550662	IGNACIO IBARRA MENDEZ	3021 SANTA FE	OH	10/26/2021	10/26/2021	MW	CX	\$5,796.00
EP EFT 00075677	00550657	JUAN B MENDEZ	839 W MAPLE	OH	10/26/2021	10/26/2021	MW	CX	\$4,269.00
EP EFT 00075678	00557598	EULOS & BEVERLY MILLER	1212 E PALMER	OH	10/26/2021	10/26/2021	MW	CX	\$4,167.00
EP EFT 00075679	10009355	TYRONE MILLER	604 CYPRESS	OH	10/26/2021	10/26/2021	MW	CX	\$1,470.00
EP EFT 00075680	10007393	APRIL D MITCHELL	2208 LOCUST	OH	10/26/2021	10/26/2021	MW	CX	\$1,396.00
EP EFT 00075681	10007909	KINGSLEY M MMEJE	805SANTAFE	OH	10/26/2021	10/26/2021	MW	CX	\$3,099.00
EP EFT 00075682	10005960	LETICIA MONTOYA	937W133RDOC	OH	10/26/2021	10/26/2021	MW	CX	\$2,375.00
EP EFT 00075683	10008455	FELICIA MOODY	727 PAULSON	OH	10/26/2021	10/26/2021	MW	CX	\$801.00
EP EFT 00075684	10009135	BILLIE JO MOORE	14701	OH	10/26/2021	10/26/2021	MW	CX	\$527.00

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EP EFT 00075685	10007916	IVANIA R OR PAUL MORALES	223 N CHESTER	OH	10/26/2021	10/26/2021	MW	CX	\$782.00
EP EFT 00075686	10004870	KAREN MORALES OR ANDREW MORALES	209 POINSETTA	OH	10/26/2021	10/26/2021	MW	CX	\$2,353.00
EP EFT 00075687	00580940	MARJIE P MOSLEY	719 E COCOA	OH	10/26/2021	10/26/2021	MW	CX	\$1,240.00
EP EFT 00075688	00580945	ROY LEE MOSLEY	1816 E KAY ST	OH	10/26/2021	10/26/2021	MW	CX	\$1,882.00
EP EFT 00075689	10003588	JOE MOTEN JR	406 N ACACIA	OH	10/26/2021	10/26/2021	MW	CX	\$1,283.00
EP EFT 00075690	10007465	OSCAR A MUNOZ	1021	OH	10/26/2021	10/26/2021	MW	CX	\$897.00
EP EFT 00075691	00685042	OXFORD MURRAY	412 N WILLOW	OH	10/26/2021	10/26/2021	MW	CX	\$1,284.00
EP EFT 00075692	10002505	CRISANTO NEVAREZ	421	OH	10/26/2021	10/26/2021	MW	CX	\$1,280.00
EP EFT 00075693	10004373	CHRISTOPHER NEWCOMBE	123 ALONDRA	OH	10/26/2021	10/26/2021	MW	CX	\$4,895.00
EP EFT 00075694	10007445	MIKE HONG NGAN	316 MAGNOLIA	OH	10/26/2021	10/26/2021	MW	CX	\$2,702.00
EP EFT 00075695	10005888	JAMES OGBURN	516 W CEDAR	OH	10/26/2021	10/26/2021	MW	CX	\$420.00
EP EFT 00075696	10002863	KATHY OH & TIMOTHY DEBAETS	502 W	OH	10/26/2021	10/26/2021	MW	CX	\$5,303.00
EP EFT 00075697	10008173	JULIE ANN OH	911 TAMARIND	OH	10/26/2021	10/26/2021	MW	CX	\$2,099.00
EP EFT 00075698	10005858	RUTH C OLMSTED	707 N ROSE	OH	10/26/2021	10/26/2021	MW	CX	\$798.00
EP EFT 00075699	10009189	OMG MARKETING VENTURES INC	200 CYPRESS	OH	10/26/2021	10/26/2021	MW	CX	\$2,546.00
EP EFT 00075700	00650905	ORANGE COUNTY HOUSING AUTHORITY	3372 VALLEY	OH	10/26/2021	10/26/2021	MW	CX	\$4,077.28
EP EFT 00075701	10004725	CHIERE J. OR HAROLD L. OWENS	2321 E MYRRH	OH	10/26/2021	10/26/2021	MW	CX	\$722.00
EP EFT 00075702	10003427	ESTATE OF OLLIE LEE PALMER	1926 W 137TH	OH	10/26/2021	10/26/2021	MW	CX	\$673.00
EP EFT 00075703	10009544	TAMARA MELTON PARKS	623 KEENE	OH	10/26/2021	10/26/2021	MW	CX	\$1,115.00
EP EFT 00075704	10007447	MARIO C PERES	441 S	OH	10/26/2021	10/26/2021	MW	CX	\$722.00
EP EFT 00075705	10009207	ARCELIA PESCINA	207 W	OH	10/26/2021	10/26/2021	MW	CX	\$1,408.00
EP EFT 00075706	10009052	PI PROPERTIES NO 34 LLC	2234 EL SEGUN	OH	10/26/2021	10/26/2021	MW	CX	\$2,365.00
EP EFT 00075707	10009419	JOSE L PINEDA	119 RACQUET	OH	10/26/2021	10/26/2021	MW	CX	\$1,968.00
EP EFT 00075708	10009127	ERIC G PIPKIN	1242 W 134TH	OH	10/26/2021	10/26/2021	MW	CX	\$1,088.00
EP EFT 00075709	10003687	MINTHORNE POLE	1010 W 129TH	OH	10/26/2021	10/26/2021	MW	CX	\$77.00
EP EFT 00075710	10007602	ANDREA Y OR PAMELA EDWARDS	126 N BURRIS	OH	10/26/2021	10/26/2021	MW	CX	\$861.00
EP EFT 00075711	10003215	RENAE L POWELL	533 ALMOND	OH	10/26/2021	10/26/2021	MW	CX	\$1,106.00
EP EFT 00075712	10008985	DIANE PRINCE	122 1/2 REEVE	OH	10/26/2021	10/26/2021	MW	CX	\$715.00
EP EFT 00075713	10007046	PROGRESSIVE EQUITIES LLC	12627	OH	10/26/2021	10/26/2021	MW	CX	\$1,030.00
EP EFT 00075714	00714515	LAWRENCE M RAMSEY	208 SANTA FE	OH	10/26/2021	10/26/2021	MW	CX	\$5,071.00
EP EFT 00075715	10007409	MONA RANDLE	2715 W 132ND	OH	10/26/2021	10/26/2021	MW	CX	\$1,206.00
EP EFT 00075716	10009641	REAL CHOICE MGMT INC	413 LAUREL #6	OH	10/26/2021	10/26/2021	MW	CX	\$7,021.00
EP EFT 00075717	10009536	REBECCA OPONG	1036 GRANDEE	OH	10/26/2021	10/26/2021	MW	CX	\$1,572.00
EP EFT 00075718	10006011	GARY A REECE	922	OH	10/26/2021	10/26/2021	MW	CX	\$2,484.00

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EP EFT 00075719	10009619	RENNAL BARNES	616 ROSE AVE	OH	10/26/2021	10/26/2021	MW	CX	\$1,351.00
EP EFT 00075720	10007678	DANIELA REYES	2536 EL	OH	10/26/2021	10/26/2021	MW	CX	\$1,715.00
EP EFT 00075721	10008873	ANDREW REYNOLDS	2028	OH	10/26/2021	10/26/2021	MW	CX	\$1,513.00
EP EFT 00075722	10008568	DIONDRE RICHARDS	820 CMPTON	OH	10/26/2021	10/26/2021	MW	CX	\$679.00
EP EFT 00075723	10003430	MIKE RIOS	938 W SCHOOL	OH	10/26/2021	10/26/2021	MW	CX	\$625.00
EP EFT 00075724	10008989	RENEE RIOS	128	OH	10/26/2021	10/26/2021	MW	CX	\$4,318.00
EP EFT 00075725	10007290	GILBERTO RIVERA	707 S	OH	10/26/2021	10/26/2021	MW	CX	\$1,451.00
EP EFT 00075726	10009632	RJS FINANCIAL INC	329 MAGOLIA	OH	10/26/2021	10/26/2021	MW	CX	\$6,099.00
EP EFT 00075727	10008642	DOMONIQUE ROBERTS	104 MYRRH	OH	10/26/2021	10/26/2021	MW	CX	\$932.00
EP EFT 00075728	10005711	SHANALA D ROBERTS	521 W LAUREL	OH	10/26/2021	10/26/2021	MW	CX	\$867.00
EP EFT 00075729	10008347	IRENE OR MARVIN K ROBINSON	1500	OH	10/26/2021	10/26/2021	MW	CX	\$3,207.00
EP EFT 00075730	10002268	MICHELLE A GLASPIE ROBINSON	2707 BILLINGS	OH	10/26/2021	10/26/2021	MW	CX	\$1,936.00
EP EFT 00075731	10006175	ERIK ROGERS	470 MAGNOLIA	OH	10/26/2021	10/26/2021	MW	CX	\$4,104.00
EP EFT 00075732	10005604	CRISTINA ROJO	431 W PEACH	OH	10/26/2021	10/26/2021	MW	CX	\$1,513.00
EP EFT 00075733	10009305	ROSECRANS AVE PROPERTY LLC	1642 E KAY ST	OH	10/26/2021	10/26/2021	MW	CX	\$3,320.00
EP EFT 00075734	10002723	CINDY ROSS	436 W PALM #C	OH	10/26/2021	10/26/2021	MW	CX	\$2,716.00
EP EFT 00075735	10008057	OTIS OR TRACEY RUCKER	1708 N GRAPE	OH	10/26/2021	10/26/2021	MW	CX	\$2,282.00
EP EFT 00075736	10007553	LILLIAN SALDANA-SIMONIAN	1010 S	OH	10/26/2021	10/26/2021	MW	CX	\$2,466.00
EP EFT 00075737	10009608	JOSE SANCHEZ	501 N CRANE	OH	10/26/2021	10/26/2021	MW	CX	\$1,367.00
EP EFT 00075738	10001565	ICILDA SANFORD	905 N	OH	10/26/2021	10/26/2021	MW	CX	\$74.00
EP EFT 00075739	10007891	SANTA FE APARTMENTS CORP	2010 SANTA FE	OH	10/26/2021	10/26/2021	MW	CX	\$2,871.00
EP EFT 00075740	10008492	SCTHU LLC	891 W	OH	10/26/2021	10/26/2021	MW	CX	\$946.00
EP EFT 00075741	10008622	SCWJ LLC	500WILLOWBR	OH	10/26/2021	10/26/2021	MW	CX	\$10,237.00
EP EFT 00075742	10003794	CHARLES A SEALS	335 W MYRRH	OH	10/26/2021	10/26/2021	MW	CX	\$3,260.00
EP EFT 00075743	10002381	MAXIMILIANO S & CONCEPCION SEGOVIA	102 E	OH	10/26/2021	10/26/2021	MW	CX	\$1,430.00
EP EFT 00075744	10009567	JOYA SETTLE	1028 GRANDEE	OH	10/26/2021	10/26/2021	MW	CX	\$8,198.00
EP EFT 00075745	10002893	VERGIE E SEYMORE	718 E COCOA	OH	10/26/2021	10/26/2021	MW	CX	\$2,350.00
EP EFT 00075746	10007653	DONALD SHAW SR.	715 GRAPE CIR	OH	10/26/2021	10/26/2021	MW	CX	\$1,034.00
EP EFT 00075747	10009560	TRACY D SHAW	1204 S	OH	10/26/2021	10/26/2021	MW	CX	\$1,693.00
EP EFT 00075748	10009197	SHELTER FIRST LLC	319 1/2	OH	10/26/2021	10/26/2021	MW	CX	\$2,774.00
EP EFT 00075749	00785020	LEE & SARAH SHELTON	204 S WARD	OH	10/26/2021	10/26/2021	MW	CX	\$843.00
EP EFT 00075750	00785022	DEBRA A SHELTON-LOVE	15529 FRAILEY	OH	10/26/2021	10/26/2021	MW	CX	\$3,591.00
EP EFT 00075751	10009165	MANDI SHERMAN	218 MAYO #B	OH	10/26/2021	10/26/2021	MW	CX	\$977.00
EP EFT 00075752	00786930	THELMA M SIMMONS	14636	OH	10/26/2021	10/26/2021	MW	CX	\$1,227.00

City of Compton
Consolidated Checks Register

10/01/2021 to 10/31/2021

Job Number: 1603867

Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
EP EFT 00075753	10009058	TATIANA SMITH	14708	OH	10/26/2021	10/26/2021	MW	CX	\$2,508.00
EP EFT 00075754	10003377	TYRONE SMITH	408 W PALM #B	OH	10/26/2021	10/26/2021	MW	CX	\$4,322.00
EP EFT 00075755	00794035	WILBERT OR LEE ETTA SMITH	216 S PANNES	OH	10/26/2021	10/26/2021	MW	CX	\$939.00
EP EFT 00075756	00794045	YOLANDA Y SMITH	2810 LANTANA	OH	10/26/2021	10/26/2021	MW	CX	\$1,306.00
EP EFT 00075757	10008887	SOLA REAL ESTATE FUND I LLC	15412 ATL	OH	10/26/2021	10/26/2021	MW	CX	\$1,138.00
EP EFT 00075758	00806543	ASHOK K SOOD OR SUSHAM SOOD	2112 COMPTON	OH	10/26/2021	10/26/2021	MW	CX	\$2,734.00
EP EFT 00075759	10008635	SOUTHWESTERN ENTERPRISES	922SLOANCOC	OH	10/26/2021	10/26/2021	MW	CX	\$3,371.00
EP EFT 00075760	10005484	DEBRA E SPEARS	585 W COCOA	OH	10/26/2021	10/26/2021	MW	CX	\$1,788.00
EP EFT 00075761	00840175	EUGENE & VERNA ST AMANT	113 CYPRESS	OH	10/26/2021	10/26/2021	MW	CX	\$2,897.00
EP EFT 00075762	10003524	JOHNNY STALLWORTH II	131 CYPRESS	OH	10/26/2021	10/26/2021	MW	CX	\$889.00
EP EFT 00075763	10003774	ALEX STAMIRES	318 W	OH	10/26/2021	10/26/2021	MW	CX	\$11,027.00
EP EFT 00075764	10008876	STANLEY & LEATRICE JOHNSON	12407 WILMG	OH	10/26/2021	10/26/2021	MW	CX	\$1,040.00
EP EFT 00075765	00853440	JOSEPH STEPHEN	933 GRANDEE	OH	10/26/2021	10/26/2021	MW	CX	\$4,302.00
EP EFT 00075766	10002895	AMBROSE STEVENS	705	OH	10/26/2021	10/26/2021	MW	CX	\$4,482.00
EP EFT 00075767	10009217	SVPP PROPERTIES LLC	107 E	OH	10/26/2021	10/26/2021	MW	CX	\$1,028.00
EP EFT 00075768	10009162	SYCLE GROUP LLC	1020 COMPTON	OH	10/26/2021	10/26/2021	MW	CX	\$4,469.00
EP EFT 00075769	10007542	T K PROPERTIES LLC	183 RACQUET	OH	10/26/2021	10/26/2021	MW	CX	\$1,613.00
EP EFT 00075770	00867766	WILLIAM TANNER OR REGINA TANNER	816 SANTA FE	OH	10/26/2021	10/26/2021	MW	CX	\$1,871.00
EP EFT 00075771	10006571	TERRY LYNN TASBY	113 S LOCUST	OH	10/26/2021	10/26/2021	MW	CX	\$1,040.00
EP EFT 00075772	10008294	DELETHA TAYLOR	908 MYRRH	OH	10/26/2021	10/26/2021	MW	CX	\$768.00
EP EFT 00075773	10008225	JACQUELINE TAYLOR	2244	OH	10/26/2021	10/26/2021	MW	CX	\$1,397.00
EP EFT 00075774	00867941	LAVERNE TAYLOR	400 S WARD	OH	10/26/2021	10/26/2021	MW	CX	\$815.00
EP EFT 00075775	10007218	TDB CONSULTING SOLUTIONS INC	1041 W REEVE	OH	10/26/2021	10/26/2021	MW	CX	\$5,270.00
EP EFT 00075776	10009489	THE JETTIE K BUTLER TRUST ESTATE	628 W SCHOOL	OH	10/26/2021	10/26/2021	MW	CX	\$1,620.00
EP EFT 00075777	10008773	THE PRUDE FAMILY TRUST	200 JOHNSON	OH	10/26/2021	10/26/2021	MW	CX	\$1,637.00
EP EFT 00075778	10004137	EVELYN THIBEAUX	1019 W	OH	10/26/2021	10/26/2021	MW	CX	\$720.00
EP EFT 00075779	10008404	CHRISTIAN THOMAS	1233 E 139TH	OH	10/26/2021	10/26/2021	MW	CX	\$2,360.00
EP EFT 00075780	00878134	BERDIS THOMPSON	1318 S CENTER	OH	10/26/2021	10/26/2021	MW	CX	\$957.00
EP EFT 00075781	00878176	JERRY D THORNTON	1214	OH	10/26/2021	10/26/2021	MW	CX	\$1,939.00
EP EFT 00075782	10003731	EVA J TOLBERT	1320 S TEMPLE	OH	10/26/2021	10/26/2021	MW	CX	\$6,998.00
EP EFT 00075783	10007589	TOMMIE MARQUETTE TRUST	710 S	OH	10/26/2021	10/26/2021	MW	CX	\$1,163.00
EP EFT 00075784	10003275	LATANYA J ALLEN TOWNSEND	2103 SAN	OH	10/26/2021	10/26/2021	MW	CX	\$1,729.00
EP EFT 00075785	10005814	JANNICE TUCKER	1433 W	OH	10/26/2021	10/26/2021	MW	CX	\$843.00
EP EFT 00075786	10004517	KEVIN L TUCKER	1200 CENTRAL	OH	10/26/2021	10/26/2021	MW	CX	\$606.00

City of Compton
Consolidated Checks Register

10/01/2021 to 10/31/2021

Job Number: 1603867

Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
EP EFT 00075787	10007291	ARENA M. TURNER-COPELAND	631 SPRUCE #B	OH	10/26/2021	10/26/2021	MW	CX	\$1,673.00
EP EFT 00075788	10008704	JOSEPHINE TWINE	423 SPRUCE #A	OH	10/26/2021	10/26/2021	MW	CX	\$1,267.00
EP EFT 00075789	10008118	MJENZI R UJAMAA	923 1/2	OH	10/26/2021	10/26/2021	MW	CX	\$1,932.00
EP EFT 00075790	10009434	UNITY PROPERTY MANAGEMENT LLC	445 W	OH	10/26/2021	10/26/2021	MW	CX	\$1,506.00
EP EFT 00075791	00918000	WARREN W & VIRGINIA R VALDREY	911 W MAPLE	OH	10/26/2021	10/26/2021	MW	CX	\$395.00
EP EFT 00075792	10008486	SHEILA VASQUEZ	603 N SLOAN	OH	10/26/2021	10/26/2021	MW	CX	\$1,581.00
EP EFT 00075793	10007535	SYLVIA D VERNON	159 WILMING	OH	10/26/2021	10/26/2021	MW	CX	\$1,283.00
EP EFT 00075794	10007811	JOSE MANUEL VILLALOBOS	500	OH	10/26/2021	10/26/2021	MW	CX	\$645.00
EP EFT 00075795	10003078	DONALD S WADE	701 SANTA FE	OH	10/26/2021	10/26/2021	MW	CX	\$1,072.00
EP EFT 00075796	10003063	DUDLEY LOUIE WASHINGTON	2701 ALONDRA	OH	10/26/2021	10/26/2021	MW	CX	\$1,075.00
EP EFT 00075797	10003052	GAIL M WASHINGTON	305 W MYRRH	OH	10/26/2021	10/26/2021	MW	CX	\$760.00
EP EFT 00075798	00936220	WATTS LABOR COMMUNITY ACTION	2009 E 122ND	OH	10/26/2021	10/26/2021	MW	CX	\$787.00
EP EFT 00075799	00887075	WILLIE A WATTS-TROUTMAN	405 W PLUM ST	OH	10/26/2021	10/26/2021	MW	CX	\$980.00
EP EFT 00075800	00942665	JESSE R or YVONNE A WEBB	1362 BENNETT	OH	10/26/2021	10/26/2021	MW	CX	\$1,871.00
EP EFT 00075801	00942672	JOYCE M WELLS	1115	OH	10/26/2021	10/26/2021	MW	CX	\$255.00
EP EFT 00075802	10009532	WESTM L LLC	2327MYRRHGO	OH	10/26/2021	10/26/2021	MW	CX	\$5,870.00
EP EFT 00075803	10008202	WILBERT JR& ALTHEA WILLIAMS LVNG	217 N BURRIS	OH	10/26/2021	10/26/2021	MW	CX	\$4,832.00
EP EFT 00075804	10008986	LACHANDRA WILKERSON	213 REEVE ST	OH	10/26/2021	10/26/2021	MW	CX	\$530.00
EP EFT 00075805	10002417	MONIQUE WILKES	1308 OAKS #D	OH	10/26/2021	10/26/2021	MW	CX	\$5,380.00
EP EFT 00075806	10008430	LTASHIKA WILLIAMS	519 W PALM ST	OH	10/26/2021	10/26/2021	MW	CX	\$1,678.00
EP EFT 00075807	00967610	TYRONE OR GERALDINE WILLIAMS	712 POINSET	OH	10/26/2021	10/26/2021	MW	CX	\$1,105.00
EP EFT 00075808	10002712	VERONICA WILLIAMS	444 W ELM	OH	10/26/2021	10/26/2021	MW	CX	\$503.00
EP EFT 00075809	10006262	MARIE WILLIS	14716 FRAILEY	OH	10/26/2021	10/26/2021	MW	CX	\$1,203.00
EP EFT 00075810	10004499	FRANK B WINKFIELD JR	712 N	OH	10/26/2021	10/26/2021	MW	CX	\$745.00
EP EFT 00075811	10006332	WISE CAPITAL LLC	123 W SCHOOL	OH	10/26/2021	10/26/2021	MW	CX	\$1,404.00
EP EFT 00075812	00970020	JOHNNY OR PEGGIE WITHERS	1310 E PECK ST	OH	10/26/2021	10/26/2021	MW	CX	\$5,785.00
EP EFT 00075813	10003218	BILLIE WOODS	215 N CULVER	OH	10/26/2021	10/26/2021	MW	CX	\$1,028.00
EP EFT 00075814	10006920	KENNETH G WRIGHT	457 W	OH	10/26/2021	10/26/2021	MW	CX	\$1,548.00

** SORT TOTALS **

Reversed: \$1,026,055.15
Cancelled: \$2,753,652.78

City of Compton
Consolidated Checks Register

10/01/2021 to 10/31/2021

Job Number: 1603867

Check	Payee ID	Payee Name	First Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
EP Group Total:									\$3,779,707.93
SA CHK 00001910	00732280	RICHARDS WATSON & GERSHON	233443	OH	10/19/2021		MW	IS	\$15,042.50
** SORT TOTALS **									
Issued:									\$15,042.50
SA Group Total:									\$15,042.50
** GRAND TOTALS **									
Grand Total:									\$14,289,519.21

November 23, 2021

TO: HONORABLE MAYOR AND COUNCIL MEMBERS

FROM: STREET MAINTENANCE

SUBJECT: A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ENTER INTO A LEASE AGREEMENT BETWEEN THE CITY OF COMPTON AND CRYSTAL STAIRS, INC. FOR INDOOR AND OUTDOOR SPACE AT 1108 NORTH OLEANDER AVENUE

SUMMARY

The City Council will consider a request by Crystal Stairs, Inc. (Crystal Stairs) to enter into a five (5) year (i.e. August 1, 2021 through July 31, 2026) lease agreement with two (2), five (5) year options with the City of Compton of City-owned property located at 1108 North Oleander Avenue, Compton. Authorization of this lease agreement will allow Crystal Stairs, Inc to meet the requirements for federal funding.

BACKGROUND

The City of Compton owns certain real property located at 1108 North Oleander Avenue, Compton, commonly known as the “Old Dollarhide Center” facility. This property is used as a “shared occupancy” facility, offering indoor and outdoor space for leasing to outside agencies, organizations, and individuals. Current tenants at this location include the Compton Youth Build and Crystal Stairs, Inc.

In November 2012, the City implemented a City-wide leasing policy which specifies that lease rates shall be based on the square footage of the area(s) subject to the exclusive use/occupation of the tenant and that the standard leasing rate for indoor floor space in a City-owned facility shall be **at least One Dollar (\$1.00) per square foot and at least Fifty Cents (\$0.50) per square foot** for exclusive use of outdoor or vacant spaces/property. Additionally, proposed lease agreements are to address the costs incurred by the City for, maintenance, repairs, security, etc. Staff has identified that cost to be ninety-seven cents (\$0.97) per square foot. Thus, the cost to the City will be recovered in a recommended minimal monthly rental rate based on a square footage charge of one dollar and ninety-seven cents (\$1.97), (i.e. \$1.00 per square foot base rental rate plus \$0.97 per square foot for, maintenance, custodial and security).

Crystal Stairs, Inc, is a federally-funded organization whose goal is to provide access to programs that strengthen and assist families towards reaching self-sufficiency and providing enriched lives for their children. These programs provide comprehensive services to children in the areas of health, dental, nutrition, mental health and disabilities support. They also provide resources for homeless families, vocational support for parents and help to broker resources for urgent needs, like food, clothes, etc. Crystal Stairs “Head Start/Early Head Start Programs” (Head Start) are more than just preschools. Head Start ensures the families’ needs are a priority. Although services are currently provided remotely, they have weekly ‘grab and go’ events for families to receive food, educational materials, and other resources at various sites, two of which are in Compton. Over 600 families have participated in these ‘grab and go’ events.

Crystal Stairs has operated their Head Start Programs at the Old Dollar Hide facility since April 2016 under the Council approved Resolution No. 24,450, which authorized the City Manager to enter into a sixty (60) month lease agreement (i.e. November 1, 2016 through July 31, 2021) and subsequent amendments that provided additional space under Council approved Resolutions No. 25,193 and No. 25,309 with lease rates of one dollar (\$1.00) per square foot of indoor space and fifty cents (\$0.50) per square foot of outdoor space.

City Council approved the lower lease rate in recognition that the tenant is responsible for the general upkeep, custodial, minor maintenance repairs and security for their leasehold. The leasehold currently comprises six thousand two hundred and seventy-two square feet (6,272 sq. ft) of indoor space and four thousand three hundred and ninety-eight square feet (4,398 sq. ft) of outdoor space for a total of eight thousand four hundred seventy-one dollars (\$8,471.00) per month.

STATEMENT OF THE ISSUE

Crystal Stairs has the opportunity to increase its enrollment in its Head Start Program, but will need to remodel the leasehold to accommodate additional classrooms. In order to receive the funding for the remodeling project, Crystal Stairs needs to show they have a lease of at least fifteen years in place to meet the requirements for the federal funding program guidelines of the Health and Human Services (HHS) Department. Below is the language regarding HHS’s requirements for federal funding:

The lease or occupancy agreement must:

- (1) Provide for the grantee’s right of continued use and occupancy of the leased or occupied premises during the entire term of the lease;*
- (2) Designate the regional grants management officer to receive a copy of any notice of default given to the grantee under the terms of the agreement and include the regional grants management officer’s current address;*

- (3) *Specify that the responsible HHS official has the right to cure any default under the lease or occupancy agreement within the designated period to cure default; and,*
- (4) *Specify that the responsible HHS official has the right to transfer the lease to another interim or replacement grantee.*

Approval of a new lease will provide Crystal Stairs with exclusive use to the following:

LOCATION	USE	SIZE	SQUARE FEET
Room C1	Office	28' x 30'	840 S.F.
Room C2	Office	28' x 30'	840 S.F.
Room C6	Office	57' x 27'	1,539 S.F.
Kitchen 1	Office	12' x 21'	252 S.F.
Kitchen 2		16' x 7'	112 S.F.
Restroom 1 (Child)	Office	8' x 7'	56 S.F.
Restroom 2 (Child)	Office	8' x 7'	56 S.F.
Restroom 3 (Adult)	Office	4' x 4'	16 S.F.
Restroom 4 (Adult)	Office	13' x 9'	117 S.F.
Restroom 5 (Adult)	Office	13' x 9'	117 S.F.
Office	Office	12' x 12'	144 S.F.
Corridor 2 (Connects to Existing)	Office	30' x 6'	360 S.F.
Lobby 2	Office	17' x 10' 15' x 30'	620 S.F.
Room 12	Office	12' x 16'	192 S.F.
Room 13	Classroom	21' x 16'	336 S.F.
Area 1	Office	60' x 8'	480 S.F.
Area 2	Office	66' x 11'	726 S.F.
Classroom	Classroom	25' x 27'	675 S.F.
Subtotal Indoor Space			6,272 S.F.
Outdoor Space	Playground	56' x 57' 60' x 8' 66' x 11'	4,398 S.F.

Total Current Exclusive Square Footage 10,670 Square Feet

Providing a new lease will satisfy the requirements of the HHS while providing clearer documentation for City record purposes rather than issuing additional amendments. Crystal Stairs will continue to be responsible for providing the general upkeep, custodial, minor maintenance repairs and security for their entire areas.

FINANCIAL IMPACT

Approval of the agreement at the requested one dollar (\$1.00) per square foot equates to approximately six thousand two hundred seventy-two square feet (6,272 sq. ft) of indoor office space for six thousand two hundred seventy-two dollars (\$6,272.00) per month with an additional four thousand three hundred ninety-eight square feet (4,398 sq. ft) of outdoor space for two thousand one hundred ninety-nine dollars (\$2,199.00) per month and will total \$8,471.00 per month, or \$101,652.00 per year, in rental fees for use of the City's facilities.

RECOMMENDATION

Staff has no objection to Crystal Stairs, Inc. request, but the decision to reduce lease rental amounts and/or waive other requirements of the City's Leasing Policy is at the discretion of the City Council.

**DAMION TIMMONS
PUBLIC WORKS-STREET MAINTENANCE SUPERINTENDENT**

APPROVED FOR FORWARDING:

**RONERICK SIMPSON
CITY MANAGER**

RESOLUTION NO. _____

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON
AUTHORIZING THE CITY MANAGER TO ENTER INTO A LEASE AGREEMENT
BETWEEN THE CITY OF COMPTON AND CRYSTAL STAIRS, INC. FOR
INDOOR AND OUTDOOR SPACE AT 1108 NORTH OLEANDER AVENUE**

WHEREAS, the City of Compton owns certain real property located at 1108 North Oleander Avenue, also known as the “Old Dollarhide Center” facility, which is used as a “shared occupancy” facility in that offers indoor and outdoor spaces for leasing to outside agencies, organizations and individuals; and

WHEREAS, pursuant to guidance of the City Council, in November 2012, the City Manager implemented a City-wide leasing policy [Standard Operating Manual, Policy 4.17(A)], which mandates that City-owned facilities and/or property shall not be leased without first obtaining proper authorization from the City Council (i.e. an adopted resolution) and execution of a written lease agreement; and

WHEREAS, the Policy specifies that lease rates shall be based on the square footage of the area(s) subject to the exclusive use/occupation of the Lessee and that the standard leasing rate for indoor floor space in a City-owned facility shall be *at least One Dollar (\$1.00) per square foot and \$0.50 per square foot for outdoor space*; and

WHEREAS, in addition to the base minimum rental rate of \$1.00 per square foot for indoor space and \$0.50 per square foot for outdoor space, proposed lease agreements are to address the costs incurred by the City for minor maintenance and repairs, etc. and at the Old Dollarhide Center facility, staff has identified that cost to be at least ninety-seven cents (\$0.97) per square foot, thus the cost to the City will be recovered in a recommended minimal monthly rental rate based on a square footage charge of \$1.97 for exclusive use of indoor spaces; and

WHEREAS, Crystal Stairs, Inc (“Crystal Stairs”) is a federally-funded organization whose goal is to promote programs that strengthen and assist families towards reaching self-sufficiency and providing enriched lives for their children; and

WHEREAS, Crystal Stairs has operated their Head Start Programs at the Old Dollar Hide Center facility since April 2016 under the Council approved Resolution No. 24,450, which authorized the City Manager to enter into a sixty (60) month lease agreement (i.e. November 1, 2016 through July 31, 2021) with lease rates of one dollar (\$1.00) per square foot of indoor space and fifty cents (\$0.50) per square foot of outdoor space and subsequent amendments that provided additional space under Council approved Resolutions No. 25,193 and No. 25,309; and

WHEREAS, Council approved the lower lease rate under Resolution No. 24,450 in recognition that the tenant is responsible for the general upkeep, custodial, minor maintenance repairs and security for their leasehold; and

WHEREAS, the leasehold will occupy the following areas of the Old Dollarhide Center facility:

LOCATION	USE	SIZE	SQUARE FEET
Room C1	Office	28’ x 30’	840 S.F.
Room C2	Office	28’ x 30’	840 S.F.
Room C6	Office	57’ x 27’	1,539 S.F.
Kitchen 1	Office	12’ x 21’	252 S.F.
Kitchen 2		16’ x 7’	112 S.F.
Restroom 1 (Child)	Office	8’ x 7’	56 S.F.

Restroom 2 (Child)	Office	8' x 7'	56 S.F.
Restroom 3 (Adult)	Office	4' x 4'	16 S.F.
Restroom 4 (Adult)	Office	13' x 9'	117 S.F.
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Corridor 2 (Connects to Existing)	Office	30' x 6'	360 S.F.
Lobby 2	Office	17' x 10' 15' x 30'	620 S.F.
Room 12	Office	12' x 16'	192 S.F.
Room 13	Classroom	21' x 16'	336 S.F.
Area 1	Office	60' x 8'	480 S.F.
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Subtotal Indoor Space			6,272 S.F.
Outdoor Space	Playground	56' x 57' 60' x 8' 66' x 11'	4,398 S.F.

Total Current Exclusive Square Footage 10,670 Square Feet

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

Section 1. That the City Manager, upon the advice and approval of the City Attorney is authorized enter into a five (5) year (i.e. August 1, 2021 through July 31, 2026) lease agreement with two (2), five (5) year options between the City of Compton and Crystal Stairs, Inc. of City-owned property located at 1108 North Oleander Avenue, Compton. The leased indoor and outdoor spaces consist of the following:

LOCATION	USE	SIZE	SQUARE FEET
Room C1	Office	28' x 30'	840 S.F.
Room C2	Office	28' x 30'	840 S.F.
Room C6	Office	57' x 27'	1,539 S.F.
Kitchen 1	Office	12' x 21'	252 S.F.
Kitchen 2		16' x 7'	112 S.F.
Restroom 1 (Child)	Office	8' x 7'	56 S.F.
Restroom 2 (Child)	Office	8' x 7'	56 S.F.
Restroom 3 (Adult)	Office	4' x 4'	16 S.F.
Restroom 4 (Adult)	Office	13' x 9'	117 S.F.
Restroom 5 (Adult)	Office	13' x 9'	117 S.F.
Office	Office	12' x 12'	144 S.F.

Corridor 2 (Connects to Existing)	Office	30' x 6'	360 S.F.
Lobby 2	Office	17' x 10' 15' x 30'	620 S.F.
Room 12	Office	12' x 16'	192 S.F.
Room 13	Classroom	21' x 16'	336 S.F.
Area 1	Office	60' x 8'	480 S.F.
Area 2	Office	66' x 11'	726 S.F.
Classroom	Classroom	25' x 27'	675 S.F.
Subtotal Indoor Space			6,272 S.F.
Outdoor Space	Playground	56' x 57' 60' x 8' 66' x 11'	4,398 S.F.

Total Current Exclusive Square Footage 10,670 Square Feet

Section 2. That the City Manager, on the advice and approval of the City Attorney is hereby authorized, upon agreement of the parties, to enter into up to two (2) 5-year lease renewal periods.

Section 3. That the monthly rental rate for the original five (5) year term of the lease agreement shall be eight thousand four hundred seventy-one dollars (\$8,471.00) per month, based on \$1.00 per square foot for indoor space and \$0.50 per square foot for outdoor space.

Section 4. That Account No. 1001-000-000-3420 has been established to receive all facility lease payments.

Section 5. That a certified copy of this Resolution shall be filed in the offices of the City Manager (City Security), City Clerk, City Controller, Public Works – Street Maintenance Department (General Services) and the City Attorney.

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

ADOPTED this _____ day of _____, 2021.

MAYOR OF THE CITY OF COMPTON

Resolution No. _____

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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 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 _____, 2021.

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

November 23, 2021

TO: HONORABLE MAYOR AND CITY COUNCIL

FROM: COMPTON FIRE DEPARTMENT

**SUBJECT: A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON
AUTHORIZING THE ESTABLISHMENT OF A PURCHASE ORDER FOR THE
CITY OF DOWNEY FOR FIRE AND EMERGENCY MEDICAL DISPATCHING
SERVICES (\$800,000)**

SUMMARY

Adoption of this resolution by the City Council will authorize the City Manager to establish a purchase order in the amount of Eight Hundred Thousand Dollars (\$800,000.00) for the City of Downey to provide Fire and Emergency Medical Services dispatching services for the Compton Fire Department during Fiscal Year 2021-2022. The purchase order will provide funds to cover anticipated invoices for Fire and Emergency dispatching services that are generated quarterly for the Fiscal Year 2021-2022.

BACKGROUND

The Compton Fire Department ("Department") has been a member of the Joint Powers Association ("JPA") for a number of years. Through the JPA, each member entity (i.e. the cities of Downey, Santa Fe Springs and Compton) contract to share in the costs of the infrastructural and operational services required to provide emergency communication and dispatch services. On January 17, 2017, the City Council authorized Compton's continued participation in this cooperative by adoption of Resolution No. 24,509, which approved a three (3) year (i.e. July 1, 2016 through June 30, 2019) agreement with the City of Downey, which provides, through its Communication Center, communication and dispatch services for emergency fire and medical response to the member cities. Pursuant to the terms of the agreement the term is automatically renewed for consecutive one (1) terms until terminated by one of the JPA parties by providing six (6) months advance written notice of termination. Agreeing to this provision assures that these vital and life saving services are not interrupted or discontinued due to inadvertent failure to timely renew the agreement.

STATEMENT OF ISSUE

911 Fire and Emergency Medical Services dispatching services are required to properly manage and direct responding units to an emergency and while on the scene of an emergency. This service is best delivered to the citizens of Compton through the JPA where all the needed aspects of a communications center are best done through shared processes.

The current year of the agreement began July 1, 2021. In accordance with the terms of the agreement, the City will be billed for its share of the costs quarterly, forty-five (45) days after each of the following intervals: September 31st, December 31st, March 31st and June 30th. Since the fourth (4th) quarter payment is not submitted to the City until 45 days after June 30th, the authorized purchase order should be held at least 60 days past the end of Fiscal Year 2021-2022 to assure that funds are available to pay the invoice.

ALTERNATIVE

The alternative is to find a new dispatching center and purchase the hardware and software that is required for their system. This alternative will cost the City a greater impact on the budget.

FISCAL IMPACT

The cost for services provided is based on a charge of Sixty Three Dollars (\$63.00) per call. Over the last several years, Compton has responded to more than 12,000 – 911 calls per year. Compton's cost for services to be rendered during Fiscal Year 2021-2022 is anticipated to be approximately \$800,000.00.

Funds for this expenditure are available in the Fire Department's 2021-2022 Fiscal Year budget in Account No. 1001 690 000 4269.

RECOMMENDATION

Staff recommends that Council approve the attached Resolution.

ANTHONY ADAMS
INTERIM FIRE CHIEF

APPROVED FOR FORWARDING:

RONERICK D. SIMPSON
CITY MANAGER

RESOLUTION NO. _____

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON
AUTHORIZING THE ESTABLISHMENT OF A PURCHASE ORDER FOR THE
CITY OF DOWNEY FOR FIRE AND EMERGENCY MEDICAL DISPATCHING
SERVICES (\$800,000)**

WHEREAS, 911 Fire and Emergency Medical Services dispatching services are required to properly manage and direct responding units to an emergency and while on the scene of an emergency; and

WHEREAS, the Compton Fire Department ("Department") has been a member of the Joint Powers Association ("JPA") for a number of years, which provides each member entity (i.e. the cities of Downey, Santa Fe Springs and Compton) with the ability to share in the costs of the infrastructural and operational services required to provide emergency communication and dispatch services; and

WHEREAS, on January 17, 2017, the City Council authorized Compton's continued participation in this cooperative by adoption of Resolution No. 24,509, which approved a three (3) year (i.e. July 1, 2016 through June 30, 2019) agreement with the City of Downey, which provides, through its Downey Communication Center, communication and dispatch services for emergency fire and medical response to the JPA member cities; and

WHEREAS, pursuant to the terms of the agreement the term is automatically renewed for consecutive one (1) terms until terminated by one of the JPA parties by providing six (6) months advance written notice of termination; and

WHEREAS, the current year of the agreement began July 1, 2021 and in accordance with the terms of the agreement, the City will be billed for its share of the costs quarterly, forty-five (45) days after each of the following intervals: September 31st, December 31st, March 31st and June 30th; however, since the fourth (4th) quarter payment is not submitted to the City until 45 days after June 30th, the authorized purchase order should be held at least 60 days past the end of Fiscal Year 2021-2022 to assure that funds are available to pay the invoice; and

WHEREAS, over the last several years, Compton has responded to more than an approximate 12,000 – 911 calls per year and the cost for services provided is based on a charge of Sixty Three Dollars (\$63.00) per call; thus, staff estimates that the cost for services to be rendered during Fiscal Year 2021-2022 to be approximately \$800,000.00; and

WHEREAS, funds for this expenditure are available in the Fire Department's 2021-2022 Fiscal Year budget.

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

Section 1. That the City Manager is hereby authorized to establish a purchase order in the amount of Eight Hundred Thousand Dollars (\$800,000.00), which shall be held at least 60 days past the end of Fiscal Year 2021-2022, for the City of Downey for provision of Fire and Emergency Medical Services communication and dispatching services during the 2021-2022 Fiscal Year.

Section 2. That funds for this expenditure are available in the Fire Department's 2021-2022 Fiscal Year budget in Account No. 1001 690 000 4269.

Section 3. That a certified copy of this Resolution shall be provided to the City Manager, City Controller and the Fire Department.

Resolution No. _____
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Section 4. That the Mayor shall sign and the City Clerk shall attest to the adoption of this Resolution.

ADOPTED this _____ day of _____, 2021.

MAYOR OF THE CITY OF COMPTON

ATTEST:

CITY CLERK OF THE CITY OF COMPTON

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

I, Alita Godwin, City Clerk of the City of Compton, do hereby certify that the forgoing Resolution was adopted by the City Council, signed by the Mayor, and attested to by the City Clerk at a regular meeting thereof held on _____ day of _____, 2021.

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

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

CITY CLERK OF THE CITY OF COMPTON

November 23, 2021

TO: HONORABLE MAYOR AND COUNCIL MEMBERS

FROM: CITY MANAGER

**SUBJECT: A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON
APPROVING BUDGET AMENDMENT TO THE 2021-2022 FISCAL YEAR
BUDGET AND TRANSFERRING CHRISTMAS PARADE FUNDS
BETWEEN VARIOUS ACCOUNTS**

SUMMARY

Adoption of this resolution will authorize amendments to the Fiscal Year 2021-2022 Adopted Budget which was adopted by the City Council on June 22, 2021. Consistent with its commitment to prudence, the Council will review the Fiscal Year 2021-2022 Christmas parade proposed expenditures.

Based on this review, Council will consider a resolution to amend expenditure appropriations to address splitting the Christmas Parade funds among Council districts. All of these transactions are “cost neutral” (i.e. they do not increase or decrease net budget appropriations).

BACKGROUND

The annual budget is a planning document used to fund policies and programs as directed by Council, and is based on assumptions and projections. As a result of cancellation of Compton Christmas Parade, staff revised expenditures to make necessary budget adjustments.

STATEMENT OF THE ISSUE

Budget Adjustment for Fiscal Year 2021-2022

The proposed budget amendments are all cost neutral and the total revenues and expenditures remain balanced as projected for the Fiscal Year 2021-2022 Adopted Budget.

City of Compton Christmas Parade

The Compton Christmas Parade has been cancelled for this year. There is an appropriation of \$75,000 for the Christmas parade that the City Manager is proposing to transfer. The proposal consist of \$15,000 to remain in the parade account to pay for banners and Christmas decorations and the remaining balance of \$60,000 will be split amount the Council districts and Mayor. These funds will be used for special events that help the community with health fairs, job fairs, Christmas toy giveaways, and any other events that is considered beneficial to residents of Compton. Therefore, the budget needs to be amended to accurately reflect the following changes:

Decrease Budget Accounts:

• 1001-610-000-4238	Special Projects	\$ 60,000.00
	Total	\$ 60,000.00

Increase Budget Accounts:

• 1001-400-C01-4238	Special Projects	\$ 12,000.00
• 1001-400-C02-4238	Special Projects	\$ 12,000.00
• 1001-400-C03-4238	Special Projects	\$ 12,000.00
• 1001-400-C04-4238	Special Projects	\$ 12,000.00
• 1001-400-C05-4238	Special Projects	\$ 12,000.00
	Total	\$ 60,000.00

The proposed budget amendment will allow council staff to begin planning events that are fast approaching. All changes are to take effect on the approval of this resolution.

FISCAL IMPACT

The City of Compton has a balanced budget and the recommendations are cost neutral and does not have a negative impact on the City's balanced budget for FY 2021-2022.

ALTERNATIVE

No alternative is proposed at this time.

RONERICK D. SIMPSON
CITY MANAGER

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON APPROVING BUDGET AMENDMENT TO THE 2021-2022 FISCAL YEAR BUDGET AND TRANSFERRING CHRISTMAS PARADE FUNDS BETWEEN VARIOUS ACCOUNTS

WHEREAS, pursuant to Resolution No. 25,512, the City Council of the City of Compton adopted the Fiscal Year 2021-2022 budget on June 22, 2021; and

WHEREAS, the annual budget is a planning document used to fund policies and programs as directed by Council, and is based on assumptions and projections. As a result of cancellation of Compton Christmas Parade, staff revised expenditures to make necessary budget adjustments; and

WHEREAS, the Compton Christmas Parade has been cancelled for this year. There is an appropriation of \$75,000 for the Christmas parade that the City Manager is proposing to transfer. The proposal consist of \$15,000 to remain in the parade account to pay for banners and Christmas decorations and the remaining balance of \$60,000 will be split amount the Council districts and Mayor. These funds will be used for special events that help the community with health fairs, job fairs, Christmas toy giveaways, and any other events that is considered beneficial to residents of Compton; and

WHEREAS, the proposed budget amendment will allow council staff to begin planning events that are fast approaching. All changes are to take effect on the approval of this resolution.

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

SECTION 1. That the City Manager is hereby authorized to make the following budget amendment to the Fiscal Year 2021-2022 Adopted Budget for City of Compton Christmas Parade Budget Adjustment:

Decrease Budget Accounts:

• 1001-610-000-4238	Special Projects	\$ 60,000.00
	Total	\$ 60,000.00

Increase Budget Accounts:

• 1001-400-C01-4238	Special Projects	\$ 12,000.00
• 1001-400-C02-4238	Special Projects	\$ 12,000.00
• 1001-400-C03-4238	Special Projects	\$ 12,000.00
• 1001-400-C04-4238	Special Projects	\$ 12,000.00
• 1001-400-C05-4238	Special Projects	\$ 12,000.00
	Total	\$ 60,000.00

SECTION 2. That all changes are to take effect immediately.

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

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

ADOPTED this _____ day of _____, 2021.

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 _____, 2021.

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