

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

**COMPTON CITY COUNCIL
AGENDA
01/21/2025**

5:30 PM

**CITY COUNCIL CHAMBERS
205 S. WILLOWBROOK AVE
COMPTON, CA 90220**

OPENING

MOMENT OF SILENCE

PLEDGE OF ALLEGIANCE

ROLL CALL

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..

GRANTS DEPARTMENT

1. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AMENDING THE 2024-2025 FISCAL YEAR BUDGET TO ACCEPTANCE AND APPROPRIATION FUNDS FROM THE OFFICE OF JUSTICE PROGRAMS GRANT AWARD FOR THE JUSTICE ASSISTANCE GRANT (JAG) FUNDS IN THE AMOUNT OF \$73,160

PUBLIC WORKS DEPARTMENT

2. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ISSUE A PURCHASE ORDER TO THE STATE WATER RESOURCES CONTROL BOARD FOR THE SEWER SPILL OVERFLOW LARGE MUNICIPAL COLLECTION SYSTEM ANNUAL PERMIT FEE (\$21,150).

RECREATION DEPARTMENT

3. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ENTER INTO A SERVICE AGREEMENT AND OPEN A PURCHASE ORDER WITH EPIC SURFACES TO PAY FOR THE RESURFACING OF THE BASKETBALL COURTS AT BURRELL, CESAR CHAVEZ, KELLY, AND SOUTH PARKS FOR THE AMOUNT OF \$67,500.00

REGULAR AGENDA

CITY TREASURER'S REPORT

4. POWERPOINT PRESENTATION: FY25 SECOND QUARTER INVESTMENT REPORT (Receive and File) - City Treasurer (Brandon Mims)

UNFINISHED BUSINESS

5. AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF COMPTON AMENDING SECTION 2-10 OF THE COMPTON MUNICIPAL CODE AND CREATING A "OLYMPICS/TOURISM COMMITTEE" - (Second Reading)

NEW BUSINESS

6. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON ACCEPTING THE ESTIMATE OF INNOVATIVE PLAYGROUNDS CO., INC., AUTHORIZE THE CITY MANAGER TO ENTER INTO A CONSTRUCTION CONTRACT WITH INNOVATIVE PLAYGROUNDS CO., INC AND TO ESTABLISH A PURCHASE ORDER FOR THE CESAR CHAVEZ PLAYGROUND IMPROVEMENT PROJECT FOR THE AMOUNT OF \$419,882.83.

COUNCIL COMMENTS

ADJOURNMENT

NEXT REGULAR MEETING: 1/28/2025 5:30PM

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

January 21, 2025

TO: HONORABLE MAYOR AND CITY COUNCIL

FROM: CITY MANAGER

SUBJECT: A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AMENDING THE 2024-2025 FISCAL YEAR BUDGET FOR THE ACCEPTANCE AND APPROPRIATE FUNDS FROM THE OFFICE OF JUSTICE PROGRAMS GRANT AWARD FOR THE JUSTICE ASSISTANCE GRANT (JAG) FUNDS IN THE AMOUNT OF \$73,160

SUMMARY

This resolution authorizes the City Manager to amend the Fiscal Year 2024-2025 Budget and accept and appropriate Seventy-Three Thousand, One Hundred-Sixty (\$73,160) Dollars in 2024 JAG grant funding from the Department of Justice (DOJ).

BACKGROUND

The Justice Assistance Grant (JAG) Program, administered by the Bureau of Justice Assistance (BJA), is the leading source of federal justice funding to state and local jurisdictions. The JAG Program provides states, tribes, and local governments with critical funding necessary to support a range of program areas including law enforcement, prosecution and court, prevention and education, graffiti abatement, corrections and community corrections, drug treatment and enforcement, planning, evaluation, technology improvement, and crime victim and witness initiatives.

The City of Compton plans to utilize JAG funds to augment its current efforts of combatting illegal dumping and street takeovers amongst other citywide crimes. The City of Compton has seen a significant decrease in violent crimes over the past several years; however, there is still a significant need to further improve the safety, health and well-being of the residents of the community from experiencing violent crimes and reducing violent criminal activity that occurs in public spaces.

The residents of the City have experienced mayhem on the streets of Compton overnight the Los Angeles County Sheriff's Department has received hundreds of calls from across the City about illegal racing, street takeovers, burglaries and illegal dumping. Intersection like Central and Alondra Avenue where cars burned their tire and rounded out donut after donut tiring up our streets and damaging property, violent crimes and incidents at City local businesses due to increased crowds gathering in the City. The City contracts with the Los Angeles County Sheriff's Department to provide Public Safety services to the residents and businesses within the City. However, the cost of stationing a police officer

at each major intersection would be costs prohibitive and negatively impact the City's annual budget. Similarly, the City does not receive a sufficient allocation of JAG funds to cover the costs of a full-time police officer for each City major intersection or patrol local businesses. Consequently, the City is strategically soliciting grantors and other agencies to assist the City with fiscal resources to supplement public safety services in Citywide.

STATEMENT OF THE ISSUE

The City of Compton is committed to increase safety throughout the City. As a part of this effort, the City has identified the JAG grant program as a strategic fiscal resource that would assist the City's efforts to reduce crime throughout the City. To that effect, the Grants Management Department prepared and applied for a JAG 2024 Grant and was awarded \$73,160 from the Department of Justice to continue to enhance its efforts to increase public safety.

JAG Program

The City Manager is recommending that 2024 JAG grant funds be utilized to purchase and/or lease mobile surveillance trailers also known as "lot cop", which are security camera systems built into a trailer so they can easily be moved around to various locations for rapid deployment. Staff believes the presence of a stationed security trailer may prevent and create a deterrent for criminal activity and allow for more expedient and immediate response from law enforcement. Thus, creating a safe and friendly environment for the community to enjoy.

The Community Improvement Director conducted a procurement process to identify the best company necessary to assist the City with its safety concerns. The City of Compton will closely monitor the performance of the mobile surveillance trailer and perform weekly inspections and performance review of the JAG funding in accordance with the grant requirements.

ALTERNATIVES

If the City Council chooses not to accept the grant funds, the City cannot implement the proposed activities unless General Funds or other funding sources were provided.

FISCAL IMPACT

The City of Compton was awarded JAG 2024 funding in the amount of \$73,160. The JAG 2024 Award allows 10% of the total award for Grant Administration. The cost of the proposed activities and administrative staff support will be paid directly from the JAG grant.

The Fiscal Year 2024-25 Budget is being requested to be amended as follows:

INCREASE REVENUE:

<u>Account No.</u>	<u>Account Description</u>	<u>Amount</u>
1083-540-001-3569	Other Federal Grants	\$73,160

INCREASE EXPENDITURES:

<u>Account No.</u>	<u>Account Description</u>	<u>Amount</u>
1083-540-001-4101	Salaries	\$7,316
1083-540-001-4266	Contract Services	\$65,844

RECOMMENDATION

Staff recommends the City Council approved this resolution accepting the JAG 2024 funding from the Department of Justice and adopt the attached resolution which approves the proposed activities.

**TURMEL WOODS
GRANTS COMPLIANCE MANAGER**

APPROVED FOR FORWARDING

**WILLIE A. HOPKINS JR.
CITY MANAGER**

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AMENDING THE 2024-2025 FISCAL YEAR BUDGET FOR THE ACCEPTANCE AND APPROPRIATE FUNDS FROM THE OFFICE OF JUSTICE PROGRAMS GRANT AWARD FOR THE JUSTICE ASSISTANCE GRANT (JAG) FUNDS IN THE AMOUNT OF \$73,160

WHEREAS, the Justice Assistance Grant (JAG Program) administered by the Bureau of Justice Assistance (BJA) is the leading source of federal justice funding to state and local jurisdictions; and

WHEREAS, the JAG program provides states, tribes, and local governments with critical funding necessary to support a range of program areas including law enforcement prosecution and court, prevention, and education, corrections and community corrections, drug treatment and enforcement, planning, evaluation and technology improvement, and crime victim and witness initiatives; and

WHEREAS, the cost of the proposed activities as well as grant oversight will be paid directly from the grant; and

WHEREAS, the City Manager is recommending that 2024 JAG grant funds be used to purchase and/or lease mobile surveillance trailers also known as “lot cop”, which are security camera systems built into a trailer so they can easily be moved around to various locations for rapid deployment; and

WHEREAS, on December 5, 2024, the City of Compton was notified of the JAG 2024 Award in the amount of \$73,160; and

WHEREAS, the City has a project period of three years for the JAG 2024 funds.

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

SECTION 1. That the City Council shall accept and appropriate Seventy-Three Thousand, One Hundred Sixty Dollars (\$73,160) in 2024 JAG grant funding from the Department of Justice (DOJ).

SECTION 2. That the Fiscal Year 2024/2025 budget for 2024 JAG Grant is amended as follows:

Increase Revenue Appropriations in the following Account:

<u>ACCOUNT NO.</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
1083-510-001-3569	Other Federal Grants	\$73,160

Increase Expenditure Appropriations in the following Account:

<u>ACCOUNT NO.</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
1083-540-001-4101	Salaries	\$7,316
1083-540-001-4266	Contract Services	\$65,844

SECTION 3. That a certified copy of this resolution shall be filed in the offices of the City Clerk, City Manager, Grants Division, City Attorney, and City Controller’s Office.

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

ADOPTED this ____ day of _____, 2025.

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, Satra D. Zurita, City Clerk of the City of Compton, hereby certify that the forgoing 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 _____, 2025.

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



Department of Justice (DOJ)

Office of Justice Programs

Bureau of Justice Assistance

Washington, D.C. 20531

Name and Address of Recipient:		CITY OF COMPTON 205 S WILLOWBROOK AVE	
City, State and Zip:		COMPTON, CA 90220	
Recipient UEI:		JHDWSLRMX795	
Project Title: Mobile Security Cameras to Deter Crime		Award Number: 15PBJA-24-GG-05170-JAGX	
Solicitation Title: BJA FY 24 Edward Byrne Memorial Justice Assistance Grant (JAG) Program - Local Solicitation			
Federal Award Amount: \$73,160.00		Federal Award Date: 12/5/24	
Awarding Agency:		Office of Justice Programs Bureau of Justice Assistance	
Funding Instrument Type:		Grant	
Opportunity Category: O			
Assistance Listing: 16.738 - Edward Byrne Memorial Justice Assistance Grant Program			
Project Period Start Date: 10/1/23		Project Period End Date: 9/30/27	
Budget Period Start Date: 10/1/23		Budget Period End Date: 9/30/27	
Project Description: City Management staff believes that the presence of a stationed security cameras may deter certain crimes from occurring. Subsequently, the City of Compton is requesting 2024 JAG funding to hire on the go security services mobile cameras that can be moved to different locations, providing flexibility in monitoring various areas as needed. The benefits of the mobile security camera program would allow temporary security ideally for events, construction sites, or locations requiring short-term monitoring. The city hopes that the implementation of a deterrence program would promote visible security cameras that can deter theft, vandalism and other unwanted activities. This funding will provide immediate safety support to city staff and promote a more welcoming environment for citywide and recreation programming for the community to enjoy.			

Award Information

Application Number
GRANT14282523

Funding Instrument Type:
Grant

Award Number
15PBJA-24-GG-05170-JAGX

Supplement Number
00

Award Acceptance Date
01/15/2025 08:15 PM EST

Assistance Listings Number	Assistance Listings Program Title
16.738	Edward Byrne Memorial Justice Assistance Grant Program

Statutory Authority
Pub. L. No. 90-351, Title I, Part E, subpart 1 (codified at 34 U.S.C. 10151-10158); see also 28 U.S.C. 530C(a).

Current Authorized Representative

Title of Authorized Representative

no value

Name of Authorized Representative

Turmel Woods

Solicitation Information

Solicitation Title

2024 BJA FY 24 Edward Byrne Memorial Justice Assistance Grant (JAG) Program - Local Solicitation

Project Title

Mobile Security Cameras to Deter Crime

Project Description

City Management staff believes that the presence of a stationed security cameras may deter certain crimes from occurring. Subsequently, the City of Compton is requesting 2024 JAG funding to hire on the go security services mobile cameras that can be moved to different locations, providing flexibility in monitoring various areas as needed. The benefits of the mobile security camera program would allow temporary security ideally for events, construction sites, or locations requiring short-term monitoring. The city hopes that the implementation of a deterrence program would promote visible security cameras that can deter theft, vandalism and other unwanted activities. This funding will provide immediate safety support to city staff and promote a more welcoming environment for citywide and recreation programming for the community to enjoy.

Project Budget Summary

This award did not receive a budget review as indicated by the budget review selection made when publishing a solicitation.

January 21, 2025

TO: MAYOR AND CITY COUNCIL MEMBERS

FROM: CITY MANAGER

SUBJECT: A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ISSUE A PURCHASE ORDER TO THE STATE WATER RESOURCES CONTROL BOARD FOR THE SEWER SPILL OVERFLOW LARGE MUNICIPAL COLLECTION SYSTEM ANNUAL PERMIT FEE (\$21,150).

SUMMARY

This Resolution authorizes the City Manager to issue a purchase order to the State Water Resources Control Board for the Sewer Spill Overflow Large Municipal Collection System annual permit fee in an amount not to exceed \$21,150.

BACKGROUND

The State Water Resources Control Board (SWRCB) is responsible for protecting California's water quality and ensuring compliance with the federal Clean Water Act and the state's Porter-Cologne Water Quality Control Act. As part of its mandate, the SWRCB oversees the regulatory framework for municipal sewer systems to prevent water pollution caused by Sanitary Sewer Overflows (SSOs).

The Large Municipal Collection System Annual Permit is a key regulatory mechanism implemented by the SWRCB. It establishes requirements for cities and agencies that manage sewer systems exceeding a certain size or capacity. To fund the administration of this program, including inspections, monitoring, enforcement and technical assistance, the SWRCB imposes annual permit fees on municipalities.

These fees support activities such as:

1. Developing and enforcing permit conditions
2. Conducting audits to ensure compliance
3. Maintaining the online California Integrated Water Quality System (CIWQS) for reporting SSOs
4. Providing training and outreach to improve sewer system management and minimize environmental impacts

By implementing and managing these fees, the SWRCB ensures that municipalities like the City of Compton have the financial and regulatory framework to maintain their sewer systems, protect water quality, and reduce the risks associated with sewer spills.

STATEMENT OF THE ISSUE

The Public Works Engineering Department received an invoice associated with the Sewer Spill Overflow Large Municipal Collection System annual permit fee in the amount of \$21,150. The annual fees pays for the cost to operate the program, including but not limited to, the issuance, administration, reviewing technical assistance and enforcement of the permit.

Therefore, in order to authorize the City Manager to issue a purchase order to the State Water Resources Control Board in an amount not to exceed \$21,150 pursuant to the annual permit fee, City Council's authorization is necessary.

FINANCIAL IMPACT

Funds in the amount of \$21,150 are available in the Public Works 2024-2025 fiscal year budget in Account No. 1001-710-000-4262.

ALTERNATIVE

There are no viable alternatives.

STAFF RECOMMENDATION

Staff recommends the adoption of the attached resolution.

**JOHN D. STRICKLAND, JR.
DIRECTOR OF PUBLIC WORKS**

APPROVED FOR FORWARDING

**WILLIE A. HOPKINS, JR.
CITY MANAGER**

RESOLUTION NO. _____

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON
AUTHORIZING THE CITY MANAGER TO ISSUE A PURCHASE ORDER TO
THE STATE WATER RESOURCES CONTROL BOARD FOR THE SEWER
SPILL OVERFLOW LARGE MUNICIPAL COLLECTION SYSTEM ANNUAL
PERMIT FEE (\$21,150).**

WHEREAS, this resolution authorizes the City Manager to issue a purchase order to the State Water Resources Control Board for the Sewer Spill Overflow Large Municipal Collection System annual permit fee in the amount of \$21,150; and

WHEREAS, the State Water Resources Control Board (SWRCB) is responsible for protecting California's water quality and ensuring compliance with the federal Clean Water Act and the state's Porter-Cologne Water Quality Control Act; and

WHEREAS, as part of its mandate, the SWRCB oversees the regulatory framework for municipal sewer systems to prevent water pollution caused by Sanitary Sewer Overflows (SSOs); and

WHEREAS, the Large Municipal Collection System Annual Permit is a key regulatory mechanism implemented by the SWRCB and it establishes requirements for cities and agencies that manage sewer systems exceeding a certain size or capacity; and

WHEREAS, to fund the administration of this program, including inspections, monitoring, enforcement and technical assistance, the SWRCB imposes annual permit fees on municipalities; and

WHEREAS, these fees support activities such as:

1. Developing and enforcing permit conditions
2. Conducting audits to ensure compliance
3. Maintaining the online California Integrated Water Quality System (CIWQS) for reporting SSOs
4. Providing training and outreach to improve sewer system management and minimize environmental impacts; and

WHEREAS, the Public Works Engineering Department received an invoice associated with the Sewer Spill Overflow Large Municipal Collection System annual permit fee in the amount of \$21,150; and

WHEREAS, the annual fees pays for the cost to operate the program, including but not limited to, the issuance, administration, reviewing technical assistance and enforcement of the permit; and

WHEREAS, funds in the amount of \$21,150 are available in the Public Works 2024-2025 fiscal year budget in Account No. 1001-710-000-4262; and

WHEREAS, in order to authorize the City Manager to issue a purchase order to the State Water Resources Control Board in an amount not to exceed \$21,150, pursuant to the annual permit fee, City Council's authorization is necessary.

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

SECTION 1. That the City Manager is hereby authorized to issue a purchase order to The State Water Resources Control Board in an amount not to exceed \$21,150 for the annual permit fee.

SECTION 2. That funds in the amount of \$21,150 are available in the Public Works Engineering Department’s 2024-2025 fiscal year budget in Account No. 1001-710-000-4262.

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

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

ADOPTED this _____ day of _____ 2025.

MAYOR OF THE CITY OF COMPTON

ATTEST:

CITY CLERK OF THE CITY OF COMPTON

**STATE OF CALIFORNIA
COUNTY OF LOS ANGELES
CITY OF COMPTON**

I, Satra D. Zurita, 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 _____, 2025.

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

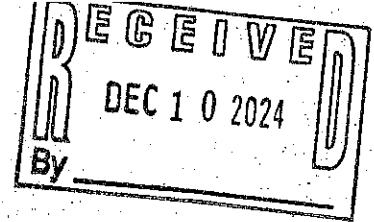
**AYES: COUNCIL MEMBER-
NOES: COUNCIL MEMBER-
ABSENT: COUNCIL MEMBER-
ABSTAIN: COUNCIL MEMBER-**

CITY CLERK OF THE CITY OF COMPTON



INVOICE

Annual Permit Fees Required by Sections 13260 & 13269
of the California Water Code



FACILITY ID (WDID): 4SSO10378
FACILITY NAME: COMPTON CITY CS
205 WILLOWBROOK
COMPTON, CA 90220

INVOICE NO: WD-0280418
BILLING PERIOD: 07/01/24 - 06/30/25
INVOICE DATE: 12/4/2024
INDEX NO: 629848

CITY OF COMPTON

205 S. WILLOWBROOK AVE.
COMPTON, CA 90220

Total Amount Due by:
Friday, January 3, 2025

\$ 21,150.00

Invoice details are shown on the back

RECEIVED JAN 07 2025

STATE WATER RESOURCES CONTROL BOARD Annual Permit Fee

Facility ID: 4SSO10378

Billing Period: 07/01/24 - 06/30/25

Invoice No: WD-0280418

Amount Due: \$ 21,150.00 Due By: Friday, January 3, 2025

PLEASE REMIT YOUR PAYMENT ON OR BEFORE THE DUE DATE SHOWN ABOVE. LATE PAYMENT COULD RESULT IN PENALTIES UNDER PROVISIONS OF THE WATER CODE SECTION 13261. THESE ACTIONS COULD INCLUDE DAILY PENALTIES IN ADDITION TO YOUR FEE OR OTHER ACTIONS DEEMED APPROPRIATE BY THE REGIONAL BOARD.

Make your check payable to State Water Resources Control Board

If you have any questions about this invoice, please call the Water Board at 213-620-2424.



Retain this portion for your records

Please detach and return this portion with your payment

☐ CHECK HERE FOR ADDRESS CORRECTION ON THE BACK

INVOICE NO: WD-0280418

INDEX NO: 629848

(Please print the above number on check or money order)

CITY OF COMPTON

205 S. WILLOWBROOK AVE.
COMPTON, CA 90220
3106055505

SWRCB
PO BOX 1888
SACRAMENTO, CA 95812-1888

AMOUNT DUE: \$21,150.00
BILLING PERIOD: 07/01/24 - 06/30/25
DUE BY: 1/3/25
FACILITY ID (WDID): 4SSO10378
FACILITY NAME: COMPTON CITY CS
205 WILLOWBROOK
COMPTON, CA 90220

November 6, 2024

TO: HONORABLE MAYOR AND COUNCIL MEMBERS
FROM: BRYAN SPRAGG, DIRECTOR OF RECREATION
SUBJECT: A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ENTER INTO A SERVICE AGREEMENT AND OPEN A PURCHASE ORDER WITH EPIC SURFACES TO PAY FOR THE RESURFACING OF THE BASKETBALL COURTS AT BURRELL, CESAR CHAVEZ, KELLY, AND SOUTH PARKS FOR THE AMOUNT OF \$67,500.00

SUMMARY

Adoption of the attached resolution will authorize the City Manager to execute the service agreement and establish a Purchase Order to pay for the resurfacing of the basketball courts at Burrell, Cesar Chavez, Kelly, and South parks during the fiscal year 2024-2025.

BACKGROUND

The City of Compton's Recreation Department provides resources which meet the needs of the community through highly accessible, enjoyable and varied opportunities for learning and recreation. The City has basketball courts at Burrell, Kelly, South (2 courts), and Cesar Chavez parks. The basketball courts have significant damage and require resurfacing/repair services to help prolong the life of the basketball courts within the City. In order to maintain this resource, the City of Compton must contract with a professional provider to keep the basketball courts in a safe condition. The City is seeking basketball court resurfacing services.

STATEMENT OF THE ISSUE

City Council approval is needed to pay for the resurfacing of the basketball courts at Burrell, Cesar Chavez, Kelly, and South parks during the fiscal year 2024-2025. The Department of Recreation is requesting authorization to pay for the resurfacing of the basketball courts in the amount of \$67,500.00.

A total of three (3) bids were received for this project. Below are the bids received:

Contractor	Bid Amount
Epic Surfaces	\$67,500.00
Trueline Construction & Surfacing Inc.	\$97,200.00
Encore Development Company	\$260,864.38

Epic Surfaces had the lowest bid and was the selected contractor for this project.

SCOPE OF WORK

The City is seeking basketball court resurfacing services, including but not limited to:

- High pressure washing and sanding to achieve a uniform surface
- Crack Repair: Repair any cracks or other areas of concern on the court surface using USTA-approved methods and materials
- Apply a durable and weather-resistant paint specifically designed for basketball courts
- Use of high-quality equipment and techniques to ensure a professional and even finish
- Apply one (1) black sport master resurfacer coat mixed with #60 silica sand to provide a superior base for color coats
- Apply two (2) color coats mixed with #90 silica sand and stripe to specifications.
- Stripe play lines according to high school specifications, and lines to be textured acrylic line paint, unless otherwise specified. Masking tape to be laid and apply Sport Master Stripe Rite line primer to seal voids between masking tape and court surface, preventing “bleed under.”

FISCAL IMPACT

The total cost for fiscal year 2024-2025 is \$67,500.00. The funds for these expenditures are available in the Recreation Department’s 2024-2025 fiscal year budget and will be available in Account Number 2688-840-000-4266.

RECOMMENDATION

Staff recommends the City Council adopt the attached Resolution establishing and authorizing the City Manager to open a Purchase Order to pay for the resurfacing of the basketball courts at Burrell, Cesar Chavez, Kelly, and South parks during the fiscal year 2024-2025.

WILLIE A HOPKINS JR.
CITY MANAGER

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ENTER INTO A SERVICE AGREEMENT AND OPEN A PURCHASE ORDER WITH EPIC SURFACES TO PAY FOR THE RESURFACING OF THE BASKETBALL COURTS AT BURRELL, CESAR CHAVEZ, KELLY, AND SOUTH PARKS FOR THE AMOUNT OF \$67,500.00

WHEREAS, the City of Compton's Recreation Department provides resources which meet the needs of the community through highly accessible, enjoyable and varied opportunities for learning and recreation; and

WHEREAS, the City has basketball courts at Burrell, Kelly, South (2 courts), and Cesar Chavez parks. The basketball courts have significant damage and require resurfacing/repair services to help prolong the life of the basketball courts within the City; and

WHEREAS, in order to repair these basketball courts, the City of Compton must contract with a professional provider to keep the basketball courts in a safe condition; and

WHEREAS, the City is seeking basketball court resurfacing services and City Council approval is needed; and

WHEREAS, the Department of Recreation is requesting authorization to pay for the resurfacing of the basketball courts in the amount of \$67,500.00; and

WHEREAS, the funds for these expenditures are available in the Recreation Department's 2024-2025 fiscal year budget and will be available in Account Number 2688-840-000-4266.

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

Section 1. That the City Manager, is hereby authorized, on the advice and approval of the City Attorney, to enter into a service contract with Epic Surfaces for basketball court resurfacing services in the amount of \$67,500.

Section 2. That the City Manager is authorized to open a Purchase Order for Epic Surfaces for \$67,500.00 to secure basketball court resurfacing services at Burrell, Cesar Chavez, Kelly, and South parks.

Section 3. That funds are available in the 2024-2025 Adopted Fiscal Year Budget in Account Number 2688-840-000-4266.

Section 4. That a copy of this Resolution shall be filed in the offices of the City Clerk, City Attorney, City Manager, Public Works Street Maintenance, Recreation and the City Controller.

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

ADOPTED this _____ day of _____, 2025

MAYOR OF THE CITY OF COMPTON

ATTEST:

CITY CLERK OF THE CITY OF COMPTON

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

I, Satra Zurita, 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 Clerk at a regular meeting thereof held on this _____ day of _____, 2025.

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

AYES: COUNCILMEMBERS-
NOES: COUNCILMEMBERS-
ABSTAIN: COUNCILMEMBERS-
ABSENT: COUNCILMEMBERS-

CITY CLERK OF THE CITY OF COMPTON

BASKETBALL COURT RESURFACING SERVICES AGREEMENT BETWEEN EPIC SURFACES AND THE CITY OF COMPTON

This **AGREEMENT** is made by and between the **CITY OF COMPTON**, a municipal corporation of the State of California (hereinafter referred to as “**CITY**”) located at 205 South Willowbrook Avenue, Compton, California 90220, and **EPIC SURFACES** (hereinafter referred to as “**CONTRACTOR**”) located at 29472 Courtney Place, Temecula, CA 92591, pursuant to Resolution No. **XX,XXX**, adopted by the City Council on **Month Date, 2025**.

WITNESSETH:

That the City and Contractor, for the consideration, terms and conditions herein described, mutually agree as follows:

1. Services to be performed by Contractor: Contractor shall perform, in a professional manner, everything required to be performed, shall provide and furnish all the labor, materials, necessary tools, expendable equipment and all utility and transportation services for providing basketball court resurfacing services for Burrell McDonald Park, Cesar Chavez Park, Kelly Park, and two basketball courts located at South Park, all within the City of Compton. Specifically, Contractor shall provide and perform the following services at all parks aforementioned:

- Apply one (1) black spot master resurfacer coat mixed with #60 silica sand to provide a superior base and anti-skid for color coats
- Apply two (2) color coats mixed with #90 silica sand using a soft rubber squeegee
- Apply a top with no sand
- Stripe play lines sharp and accurate to Pickleball
- Lines to be white textured acrylic line paint unless otherwise specified. After masking tape has been laid, apply Sport Master Stripe Rite line primer to seal voids between the masking tape and the court surface. This is in effort to prevent “bleed under” when Sports Master Line Paint is applied.
- Stripe to specific high school basketball requirements

Contractor agrees to perform all the said work and furnish all the said materials at its own cost and expense, as are necessary to complete in a good worker-like and substantial manner and to the satisfaction of the City. Contractor shall bear all costs associated with this work, including, but not limited to all professional, technical, clerical services, materials, tools, equipment, transportation, telephone, etc., used by Contractor in connection with this work.

Contractor will be responsible for employing or engaging all persons necessary to perform the services. All of Contractor's staff will be qualified by training and experience to perform their assigned tasks. Contractor will give its personal attention to the fulfillment of the provisions of this Agreement by all of its employees and subcontractors, if any, and will keep the services under its control.

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1.1 Key Personnel.

- a) **Contractor's Representative.** Contractor hereby designates **John Kruse, Owner** as Contractor's Representative, who shall be deemed to be Contractor's agent with express authority to bind Contractor with respect to all matters requiring Contractor's approval or authorization.
- b) **City's Representative.** City hereby designates **Bryan Spragg, Director of the Parks and Recreation Department** or his/her designated representative as City's Representative for this Agreement.

2. Term of Agreement. Contractor agrees to commence the services provided for herein upon written Notification to Proceed from the City and to continue in a diligent and professional manner for the duration of the term of this agreement from January 2025 to March 2025; unless this Agreement is terminated as provided herein.

Contractor will generally adhere to the schedule set forth within Contractor's Proposal provided that City will grant reasonable extensions of time for the performance of the services occasioned by unusually lengthy governmental reviews of Contractor's work product or other unavoidable delays occasioned by unforeseen circumstances; provided, further that such unavoidable delay will not include strikes, lockouts, work stoppages, or other labor disturbances conducted by, or on behalf of Contractor's officers or employees.

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

3. Compensation. Contractor agrees to provide all professional services at the following rate: \$67,500 total compensation, or less, for services rendered. The method of payment for these services will be billed on an invoice basis, paid at the completion of each task/phase of the project. The total price paid the Contractor will include compensation for all work, including travel, materials, supplies, vendor services, expenses and subcontracted work. No additional compensation will be paid to the Contractor, unless there is a change in the scope of the work or the scope of the project. In the instance of a change in the scope of work or scope of the project, adjustment to the total compensation will be negotiated between the Contractor and the City. Adjustment in the total compensation will not be effective until authorized and approved in writing by the City.

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The fees charged by the Contractor shall include compensation for all work and labor, including travel, materials, supplies, vendor services, expenses and subcontracted work. No additional compensation will be paid to the Contractor, unless there is a change in the scope of the work or the scope of the project. In the instance of a change in the scope of work or scope of the project, adjustment to the total compensation will be negotiated between the Contractor and the City. Adjustment in the total compensation will not be effective until authorized by written approval by the City and Contractor. Progress payments may be made in arrears for services provided by the Contractor. If Contractor fails to complete the work according to schedule and as agreed, the City shall have the right to delay payment and/or terminate this Agreement in accordance with the provisions noted herein.

Contractor shall be reimbursed within thirty (30) days, or as promptly as fiscal procedures may permit, upon receipt by the City of itemized invoice(s) for all services completed. Invoice(s) shall be submitted no later than 45 calendar days after the performance of work for which the Contractor is billing. Invoice(s) shall be delivered or mailed to the City Controller Department at the following address: **City of Compton, 205 South Willowbrook Avenue, Compton, California 90220.**

The Contractor is required to comply with all federal, state and local laws and ordinances applicable to the work.

For the work agreed to be performed pursuant to this Agreement, it is understood between the parties that the maximum compensation payable to the Contractor for any and all services rendered during the term of this Agreement is limited to **Sixty-Seven Thousand Five Hundred Dollars (\$67,500).**

In the event of termination, the Contractor shall be entitled to non-disputed compensation for the reasonable value of services performed to the effective date of termination; provided, however, that the City may condition payment of such compensation upon the Contractor's delivery to the City of any and all City property, documents, reports, records and material associated with the performance of this Agreement.

4. Safety.

- 4.1** Contractor shall have overall responsibility for safety precautions and programs in the performance of the services.
- 4.2** Contractor shall seek to avoid injury, loss or damage to persons or property by taking reasonable steps to protect:
 - a) Employees and all other persons at the location where services are rendered ("Site"); and
 - b) Materials and equipment stored on the Site or off

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- the Site at locations for use in performance of the work; and
- c) The assigned project Site and all property located at the Site, whether or not said property or structures are part of the project or involved in the work.

- 4.3** Contractor shall designate an individual at the Site of the assigned project in the employ of Contractor who shall act as Contractor's designated safety representative with a duty to prevent accidents.
- 4.4** Losses not insured under property insurance which may arise from the performance of the work, to the extent of the negligence attributed to such acts or omissions of Contractor or anyone for whose acts Contractor may be liable, shall be promptly remedied by Contractor at Contractor's cost and without reimbursement by City as a cost of work, or in any other manner.
- 4.5** If City deems any part of the work or Site unsafe, City may require Contractor, without assuming responsibility for Contractor's safety program, to immediately stop performance of the work or take corrective measures. Neither City's order nor Contractor's action in response thereto shall be the basis for adjustment in the contract price or contract time.
- 4.6** Contractor shall immediately notify the City of any illegal dumping of hazardous materials and other emergency public safety issues observed at the Sites where services are performed.

5. Indemnity. Contractor shall indemnify and save harmless the City, its officials, officers, employees, agents and volunteers (collectively hereafter the "CITY") against any and all damages to property or injuries to or death of any person or persons, including property and employees or agents of the City and shall defend, indemnify and save the City from any and all liability or expense, including defense costs and legal fees, and claims, demands, suits, actions or proceedings of any kind or nature, including Worker's Compensation claims, of or by anyone whomsoever in any way resulting from or arising out of the negligent or intentional acts or omissions of the Contractor in the performance of this Contract, including operations of subcontractors and acts or omissions of employers or agents of the Contractor or its subcontractors.

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

6. Insurance. The Contractor shall not commence work under this Contract until it has provided evidence satisfactory to the City that it has secured all insurance required under this section. In addition, Contractor shall not allow any subcontractor to commence work on any subcontract until it has secured all insurance required under this section.

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As a condition precedent to the effectiveness of this Contract for work to be performed hereunder and without limiting the Contractor's indemnification of the City, Contractor shall provide and maintain at its own expense during the term of this Agreement the following program(s) of insurance covering its operations hereunder. ***Failure on the part of the Contractor to procure or maintain insurance shall constitute a material breach upon which the City may immediately terminate this Agreement.*** Contractor agrees to suspend and cease all operations hereunder during such period of time as the required insurance coverage is not in effect and evidence of insurance has not been furnished to the City.

6.1 Minimum Scope of Insurance. Insurance coverage specified herein constitutes the minimum requirements and said requirements shall in no way lessen or limit the liability of the Contractor under the terms of the Agreement. Contractor shall procure and maintain, at its own costs and expense, any additional kinds and amounts of insurance that, in its own judgment, may be necessary for its proper protection of the work.

All insurance required hereunder shall be primary with respect to any insurance maintained by the City and shall not call on the City's program for contributions. Program(s) of insurance shall include:

- a) **Commercial General Liability.** Contractor shall provide and maintain at its own expense during the term of this Agreement a policy of Commercial General Liability Insurance, inclusive of personal injury liability and broad form property damage coverage, in an amount not less than **Two Million Dollars (\$2,000,000.00)** per occurrence. The coverage shall be written on an occurrence basis. Claims made coverage is not acceptable.
- b) **Automobile Liability.** A program of insurance with a limit of liability of not less than **One Million Dollars (\$1,000,000.00)** for each accident. Such insurance shall include coverage for all "owned", "hired" and "non-owned" vehicles, or coverage for "any auto".
- c) **Workers' Compensation.** Workers' Compensation Insurance, as required by the State of California and Employer's Liability Insurance, with a limit of not less than **One Million Dollars (\$1,000,000.00)** per accident for bodily injury and disease. Workers' Compensation and Employer's Liability insurance may not be required if Contractor has no employees and provides, to City's satisfaction, a declaration stating this.

6.2 Endorsements. Required insurance policies shall not be in compliance if they include any limiting provision or endorsement that has not been submitted to the City for approval.

- a) The policy of insurance required by Section 6.1.a (Commercial General Liability) shall be endorsed to provide the following:

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- (1) Additional Insured: The City, its officials, officers, employees, agents, and volunteers shall be named as “***additional insured***” with regard to liability and defense of suits or claims arising out of the performance of the Agreement.
 - (2) Cancellation: Required insurance policies shall not be canceled or the coverage reduced until a thirty (30) day written notice of cancellation has been served upon the City, except ten (10) days written notice shall be provided for non-payment of premium.
- b) The policy of insurance required by Section 6.1.b (Automobile Liability) shall be endorsed to provide the following:
- (1) Cancellation: Required insurance policies shall not be canceled or the coverage reduced until a thirty (30) day written notice of cancellation has been served upon the City, except ten (10) days written notice shall be provided for non-payment of premium.
- c) The policy or policies of insurance required by Section 6.1.c (Workers' Compensation) shall be endorsed to provide the following:
- (1) Waiver of Subrogation: A waiver of subrogation stating that the insurer waives all rights of subrogation against the indemnified parties.
 - (2) Cancellation: Required insurance policies shall not be canceled or the coverage reduced until a thirty (30) day written notice of cancellation has been served upon the City, except ten (10) days written notice shall be provided for non-payment of premium.

6.3 Waiver of Subrogation. Required insurance coverages shall not prohibit Contractor from waiving the right of subrogation prior to a loss. Contractor shall waive all subrogation rights against the indemnified parties. Policies shall contain or be endorsed to contain such provisions.

6.4 Deductible. Any deductible or self-insured retention must be approved in writing by the City and shall protect the indemnified parties in the same manner and to the same extent as they would have been protected had the policy or policies not contained a deductible or self-insured retention.

6.5 Evidence of Insurance. The Contractor, concurrently with the execution of the Contract, and as a condition precedent to the effectiveness thereof, shall deliver

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certified copies of the required policies to the City. The certificates and endorsements for each insurance policy shall be signed by a person authorized by that insurer to bind coverage on its behalf. At least fifteen (15) days prior to the expiration of any such policy, evidence of insurance showing that such insurance coverage has been renewed or extended shall be filed with the City. If such coverage is cancelled or reduced, Contractor shall, within ten (10) days after receipt of written notice of such cancellation or reduction of coverage, file with the City evidence of insurance showing that the required insurance has been reinstated or has been provided through another insurance company or companies.

6.6 Acceptability of Insurers. Each such policy shall be from a company or companies with a current A.M. Best's rating of no less than A:VII and authorized to do business in the State of California, or otherwise allowed to place insurance through surplus line brokers under applicable provisions of the California Insurance Code or any federal law.

6.7 Insurance for Subcontractors. All subcontractors shall be included as additional insureds under the Contractor's policies, or the Contractor shall be responsible for causing subcontractors to purchase the appropriate insurance in compliance with the terms of these Insurance Requirements, including adding the City as an ***“additional insured”*** to the subcontractor's policies.

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

In the event of the Contractor's noncompliance with the nondiscrimination clauses of this Contract, this Contract may be canceled, terminated or suspended in whole or in part.

8. Successor and Assigns. City and the Contractor each binds themselves, their partners, successors, assigns and legal representatives to the other party hereto and to partners, successors, assigns and legal representatives of such other party in respect to

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all covenants, agreements and obligations contained in the Contract Documents. Neither party to the Agreement shall assign the Contract or sublet it in whole or part without the written consent of the other, nor shall the Contractor assign any monies due or to become due to it hereunder, without the previous written consent of the City. Any attempted assignment of this Contract without the written consent of both parties is void.

9. Independent Contractor Status. Contractor, its officers, employees, subcontractors, agents and volunteers (collectively hereinafter the “Contractor”), is a wholly independent Contractor and not an officer, employee, subcontractor or agent of the City. Neither the City nor any of its officers, employees, agents or volunteers shall have any control over the conduct of the Contractor, except as expressly set forth in this Agreement. Contractor expressly warrants that while engaged in carrying out and complying with any terms and conditions of this Agreement that Contractor shall not at any time or in any manner, represent that Contractor is in any manner officers, employees, agents or volunteers of the City. Contractor shall obtain no rights to retirement, health care or any other benefit that accrue to City officials, officers, or employees. Contractor expressly waives any claim to such rights.

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

11. Other Contractors. The City reserves the right to employ other Contractors in connection with the services.

12. Permits and Licenses. Contractor, at its sole expense, shall obtain and maintain during the term of this Agreement, all appropriate business and professional permits, licenses and certificates that may be required in connection with the performance of services by Contractor.

Prior to or at the time of execution of this Agreement, the Contractor shall purchase a business license permit in conformance with *Section 9-1.2* of the *Compton Municipal Code*.

13. Termination. Notwithstanding any other provisions of this Agreement, this Agreement may be terminated as follows:

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- 13.1** If the Contractor becomes insolvent; that is, it has ceased to pay its debts in the ordinary course of business or cannot pay its debts as they become due, whether or not it has committed an act of bankruptcy, and whether or not insolvent within the meaning of the federal Bankruptcy law, then, the City may, without prejudice to any other right or remedy and after giving the Contractor five (5) days written notice, terminate this Agreement.
- 13.2** If the Contractor persistently or repeatedly refuses or fails, except in cases for which extensions of time are provided, to supply enough properly skilled workers, property or material, or if he fails to make prompt payment to subcontractors or for materials or labor, or he persistently disregards laws, ordinances, rules, regulations or orders of any public authority having jurisdiction, then, the City may, without prejudice to any other right or remedy and after giving the Contractor five (5) days written notice, terminate this Agreement.
- 13.3** If the Contractor fails to perform or breaches any material obligation under this Agreement, then, the City may, without prejudice to any other right or remedy and after giving the Contractor five (5) days written notice, terminate this Agreement.

If the City gives notice of termination, Contractor shall cease immediately all work in progress unless otherwise directed in writing by the City. Upon termination, Contractor shall furnish to the City a final invoice for work performed.

14. Force Majeure. In the event that performance by either party is rendered impossible (permanently or temporarily) due to acts of war, acts of terrorism, fires, floods, epidemics, quarantine restrictions, or other natural occurrences, strikes, work slowdowns, lockouts (other than lockout by Contractor or any of Contractor's subcontractors), or other similar acts to those described above or other causes beyond the reasonable control of such party, and without fault or negligence, said event shall excuse performance by such party, or in the case of temporary impossibility, shall excuse performance only for a period commensurate with the period of impossibility. Notwithstanding the foregoing, City shall have the right to terminate this Contract upon any event that renders performance impossible. In such case, City shall be responsible for payment of all expenses incurred to the point at which this Contract is terminated.

15. Waivers. A waiver by either party to this Agreement of any breach of any term, covenant or condition contained herein shall not be deemed to be a waiver of any subsequent breach of the same or any other term, covenant or condition contained herein, whether of the same or a different character.

16. Amendments. This Agreement may be modified or amended only by written document executed by both Contractor and City's City Manager and approved as to form by the City Attorney. Such document shall expressly state that it is intended by the parties

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to amend the terms and conditions of this Agreement.

17. Notice. All notices, demands or requests to be given under this Agreement shall be given in writing and conclusively shall be deemed received when: (a) delivered personally, or (b) on the fifth day after the deposit thereof in the United States mail, postage prepaid and addressed as hereinafter provided, or (c) one business day after sent by facsimile transmission.

Contractor:	Epic Surfaces 29472 Courtney Place Temecula, CA 92591 (951) 216-4440
City:	City of Compton 205 South Willowbrook Avenue Compton, CA 90220 Attn: Bryan Spragg, Director of Recreation (310) 605-3060
With copy to:	City of Compton 205 South Willowbrook Avenue Compton, California 90220 Attn: City Manager

18. Contractor's Books and Records. Contractor shall maintain any and all ledgers, books of account, invoices, vouchers, canceled checks, and other records or documents evidencing or relating to work, services, expenditures and disbursements charges to the City for the period and to the extent required by laws relating to audits of public agencies and their expenditures.

Contractor shall maintain all documents and records which demonstrate performance under this Agreement for the period and to the extent required by laws relating to audits of public agencies and their expenditures.

Any records or documents required to be maintained pursuant to this Agreement shall be made available for inspection or audit, at any time during regular business hours, upon written request by the City or a designated representative. Copies of such documents shall be provided to the City, at its expenses, for inspection when it is practical to do so. Otherwise, unless an alternative is mutually agreed upon, the records shall be available at Contractor's address indicated for receipt of notices in this Agreement.

19. Examination and Audit. This Contract shall be subject to examination and audit of the City, State Auditor of the State of California and/or any duly authorized representative of the federal government, at the request of the City, or as part of any audit

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of the City, for a period of three (3) years, or longer if required by law, after final payment under this Agreement.

20. Extent of Agreement. This Agreement and any attachments hereto, constitute the entire understanding and agreement of the parties. This Agreement integrates all of the terms and conditions mentioned herein or incidental hereto and supersedes all negotiations or previous agreements between the parties with respect to all and any part of the subject matter hereof. Neither party has been induced to make or enter into this Agreement by reason of promise, agreement, representation, statement or warranty other than as herein contained. Nothing in this Agreement shall create any contractual relations between any subcontractor and the City.

21. Governing Law, Jurisdiction and Venue. This Agreement shall be governed by and construed under the laws of the State of California. In the event of litigation between the parties, venue shall lie exclusively in a court of competent jurisdiction in the County of Los Angeles, state of California, and the Parties waive all provisions of law providing for a change of venue in these proceedings to any other county.

Should any part of this Agreement be declared by a final decision by a court or tribunal of competent jurisdiction to be unconstitutional, invalid, or beyond the authority of either party to enter into or carry out, such decision shall not affect the validity of the remainder of this Agreement, which shall continue in full force and effect, provided that the remainder of this Agreement, absent the unexcised portion, can be reasonably interpreted to give effect to the intentions of the parties.

22. Waiver of Jury Trial. Contractor voluntarily waives its right to a jury trial of any cause of action, claim, counter-claim or cross-complaint in any action, proceeding or hearing on any matter whatsoever arising out of, or in any way connected with, this Agreement, the relationship between City and Contractor, Contractor's performance on each project, or the enforcement of any remedy under any law, statute or regulation now or hereafter in effect. Contractor shall include this provision for waiver of jury trial right in its contracts with its subcontractors who provide work on any assigned projects, waiving the right of a jury trial in any action involving City as a party, whether by joinder, consolidation, counter-claim, cross-complaint or otherwise.

23. Federal and State Withholding Taxes. Contractor shall be responsible for paying when due all federal and state income withholding taxes for all earning under this Agreement. Contractor agrees to indemnify City for any claims, costs, losses, fees, penalties, interest, or damages suffered by City resulting from Contractor's failure to comply with this provision. Contractor shall be responsible for paying all federal and state income withholding taxes for all earning under this Agreement.

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

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

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

Epic Surfaces

By: _____
John Kruse, Owner

Dated: _____

City of Compton

By: _____
Bryan Spragg, Director of Parks & Recreation

Dated: _____

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Approved by:

By: _____
Willie A. Hopkins Jr., City Manager

Dated: _____

Approved as to form:

By: _____
Eric Perrodin, City Attorney

Dated: _____

ATTEST:

By: _____
Satra Zurita, City Clerk

Dated: _____

Epic Surfaces
29472 Courtney pl
Temecula, CA 92591
John@epic-surfaces.com



Bryan Spragg
301 N. Tamarind Avenue, Compton CA, 90220

BID

Bid # 0000057

Bid Date 06/05/2024

Item	Description	Unit Price	Quantity	Amount
	We are pleased to submit this proposal for the resurfacing of your 5 Basketball courts. We understand the importance of maintaining a high-quality playing surface that meets the todays standards, and we are confident that our expertise and experience in resurfacing will meet or exceed your expectations. Crack Repair: -Blisters/Bubbles: Moisture trapped between pavement and coating material causes blisters or bubbles. Both asphalt and concrete absorb moisture, which can rise through the slab, breaking the bond with the coating. While beyond our control, installing a vapor barrier is recommended to mitigate this issue. -Cracks in the Courts: Daily expansion and contraction of concrete and asphalt surfaces can cause cracks to reopen, sometimes pushing patch material out. This occurrence is unpredictable and beyond our control. Following evaluation, suitable repair procedures can be selected, considering the underlying causes of cracking. However, even with repair, there's no guarantee against recurrence. -Structural cracks or hairline cracks often reappear due to slab movement, even after correct repair procedures. Most cracks are structural, extending through the vertical profile of the concrete slab, especially in reinforced constructions. For post-tensioned concrete cracks are typically held together by tendons. -Repair methods depend on crack type, size, underlying causes, and budget constraints. Small cracks are usually treated with crack filler, but recurrence is possible. -Concrete Foundations Association advises that concrete cracking is common and often due to thermal expansion/contraction or chemical reactions. Concrete's coefficient of thermal expansion/contraction can lead			

to cracking, especially with temperature differentials. Differential volume changes from temperature variations can exceed concrete's tensile strength, causing cracking. Control measures include reducing internal temperature, controlling cooling rate, and increasing concrete's tensile strength.

-Chemical reactions can also cause cracking, such as alkali-silica reaction or sulfate attack. Alkali-silica reaction results in expansive gel formation, leading to cracking and structure deterioration. Sulfates in soil or water can cause concrete expansion and cracking.

Use of low-alkali cement, nonreactive aggregates, and proper curing can mitigate these issues.

-Weathering processes like freezing/thawing, wetting/drying, and heating/cooling can cause concrete cracking. Adequate air entrainment, low water-cement ratio, durable aggregate, and proper curing help protect against freezing/thawing damage. ---Corrosion of reinforcement can also lead to cracking. Preventive measures include proper drainage, sealing, and cathodic protection.

-Pop Outs and Spalls:

These are substrate makeup-induced failures, repaired prior to resurfacing, but new occurrences cannot be prevented. Delamination or discoloration caused by substrate impurities is common in resurfacing and not contractor responsibility.

-Shoe Marks: Certain shoes may mark the surface due to its sand content and skid resistance. However, marks typically fade after washing and time.

-Court Care: Regular maintenance, including debris removal and cautious equipment use, is essential.

-Crack Filling: Small cracks are filled with specialized crack fillers designed for tennis courts. These fillers are typically made of flexible materials that can expand and contract with changes in temperature without cracking. USTA suggests using acrylic-based crack fillers for best results.

-Crack Sealing: For larger cracks or those that are expanding, crack sealing is a more intensive method. It involves cleaning out the crack and then applying a sealant to prevent further water infiltration and expansion of the crack. USTA recommends using rubberized crack sealants for tennis court cracks.

-Patch Repair: When cracks are particularly wide or deep, patching may be necessary. This involves filling the crack with a specialized patching compound and smoothing it out to match the surrounding surface. Patch repair is often used for more severe damage or structural issues.

-Washing should be avoided for three weeks post-completion.

-Diamond grind high spots to bring down trip edge and maintain ball bounce. Can only reduce but goal is to eliminate.

-Apply a durable and weather-resistant paint specifically

designed for Tennis Court -Sport master systems.
- Use high-quality equipment and techniques to ensure a professional and even finish.

Burrell McDonald Park 1 Basketball Court Address: 2516 W Alondra Blvd, Compton, CA 90220	13500.00	1.00	13,500.00
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Kelly Park 1 Basketball Courts Address: 2319 E Caldwell St, Compton, CA 90220	13500.00	1.00	13,500.00
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South Park 2 Basketball Courts Address: 1300 E Caldwell St, Compton, CA 90221	13500.00	2.00	27,000.00
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Cesar Chavez Park 1 Basketball Court Address: 1812 N Santa Fe Ave, Compton, CA 90221	13500.00	1.00	13,500.00
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Scope of work for all parks is as follows:
-Apply one (1) black sport master resurfacer coat mixed with #60 silica sand to provide a superior base and anti-skid for color coats.

--Apply two (2) color coats mixed with #90 silica sand. Using a soft rubber squeegee.
--Apply a top with no sand. Epic Surfaces to stripe play lines sharp and accurate to Pickleball
---Lines to be white textured acrylic line paint unless otherwise specified. After masking tape has been laid, apply Sport Master Stripe Rite line primer to seal voids between masking tape and court surface to prevent "bleed under" when Sport Master Line Paint is applied.
--Stripe to Spec. Highschool Basketball.

We estimate that the resurfacing process will take approximately 3-5 days Per Court except the pair(2courts) will be done in same time 3-5 days. *Weather permitting *
- Our team will work efficiently to minimize disruption to your daily operations.

The Company warrants that all construction work performed by its employees or subcontractors shall be free from defects in materials and workmanship for a period of one year from the completion date of the project. This warranty covers repairs and replacements due to any defects discovered within the warranty period, provided that such defects are not caused by negligence, improper use, or unauthorized modifications by the Customer or any third party.

NOTES: Thank you for your business.

	Subtotal	67,500.00
	Total	67,500.00
	Amount Paid	0.00
	Bid	\$67,500.00

BASKETBALL COURT RESURFACING SERVICES FOR BURRELL PARK, KELLY PARK, SOUTH PARK, AND CESAR CHAVEZ PARK, LOCATED IN THE CITY OF COMPTON

*Formal Response to Solicitation published 14th AUG 2024
Revised Scope of Work Request Via Email 25th NOV 2024*

RFP Response for City of Compton

Submitted via four (4) copies of service proposal hard copy, one must be digital, to:

City of Compton
City Clerk's Office
205 South Willowbrook Avenue
Compton, CA 90220
Attention: Bryan Spragg, Director of Recreation



ENCORE
DEVELOPMENT COMPANY

Submitted By:

Encore Development Company
11912 S Wilmington Ave.
Los Angeles, CA 90059

DUNS: 784748829
UEI: RP74GHMGXJM1
CAGE: 50R46 TIN: 760820506
Web: www.encoredevelopmentco.com
Tele. No.: 310-225-5510



Basketball Court Resurfacing Services for Burrell Park, Kelly Park, South
Park, And Cesar Chavez Park, Located in The City of Compton



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Section 1: Describe your firm, including your area of specialization; number of employees; prior experience performing similar services; current workload; current financial environments, etc.

August 27, 2024

City of Compton
City Clerk's Office
205 South Willowbrook Avenue Compton, CA 90220
Attention: Bryan Spragg, Director of Recreation

Subject:

Request For Proposal, Basketball Court Resurfacing Services for Burrell Park, Kelly Park, South Park, And Cesar Chavez Park for The City of Compton

Mr. Bryan Spragg,

E.J. Wallace Enterprises, Inc., *dba* Encore Development Company (Encore) submits our proposal for consideration for award of the contract that results from 2024 - Parks and Rec - Basketball Court Resurfacing Services Burrell Park, Kelly Park, South Park, And Cesar Chavez Park for The City of Compton.

Encore under this contract award performs as the prime contractor to satisfy the requirements of this solicitation. Encore maintains the overall responsibility for the operation, quality, safety, and outcome of the award. Encore possesses substantial relevant experience executing contracts under NAICS Code 238220 that aligns with the services identified within the solicitation. Contractor data for Encore Development we identify as follows:

- Solicitation No: N62473-23-R3208
- Offer Name: E.J. Wallace Enterprises, Inc., **dba Encore Development Company**
- Offer Address: 11912 S Wilmington Ave. Los Angeles, CA 90059
- Offer Telephone: (310) 225-5510
- Offer Fax: (310) 225-5521
- Offer Email: ewallace@encoredevelopmentco.com
- DUNS No.: 784748829
- UEI No.: RP74GHMGXJM1
- CAGE Code: 50R46
- Tax Identification Number (TIN): 760820506

Encore provides this statement specifying the extent of agreement with all terms, conditions, and provisions included in the solicitation and agreement to furnish any or all items upon which prices are offered at the price set opposite each item.



Basketball Court Resurfacing Services for Burrell Park,
Kelly Park, South Park, And Cesar Chavez Park, Located in
The City of Compton



Encore presents the persons authorized to negotiate on the Offeror's behalf with the Government in connection with this solicitation.

- Authorized Personnel Name: Edmund J. Wallace
- Authorized Personnel Title: President and CEO
- Authorized Personnel Phone No.: (310) 225-5510
- Authorized Personnel Fax No.: (310) 225-5521
- Authorized Personnel Email: ewallace@encoredevelopmentco.com

Encore present the person authorized to sign the proposal on behalf of this company.

- Authorized Personnel Name: Edmund J. Wallace
- Authorized Personnel Title: President and CEO

Additionally, Encore provides our SBA representative's contact information:

- Name: Sandra Vasquez
- Telephone: (818)552-3202
- Fax: (202)481-5484
- Email: sandra.vasquez@sba.gov

Sincerely,

A handwritten signature in blue ink, appearing to be "Edmund J. Wallace", written over a light blue circular stamp.

Edmund J. Wallace President and CEO



Section 2: Describe your firm's or employees' experience working for or with municipal governments.

The ability to be effective and successful while managing projects simultaneously arises from highly competent project organizations. E.J. Wallace Enterprises, Inc. dba Encore Development Company (Encore) team consists of individuals that maintain the competencies and experience required for the types of projects proposed under this contract. Our team works closely to result in more than the sum of their parts. Encores expertise described throughout this document presents an in-depth insight into the capabilities of our company. Our response demonstrates that Encore's experience, management controls, and highly qualified personnel ensures success. Our capacity to perform various projects simultaneously reinforces the contract award goals for the various facilities within the Area of Responsibility (AoR).

Encore, an 8(a) certified contractor, has been in business since 2006, but our team comes with over thirty (30) years of federal and municipal construction expertise. We are a Federal General Construction and Management firm encompassing all construction divisions. Over the last sixteen (16) years, our company has matured into a highly successful business. We continue to develop due to the valuable opportunities and contract vehicles provided through the federal government.

Based in California, our federal program is proficient for the execution of Firm Fixed Price (FFP), IDIQ, JOCs for trades under NAICS 236220. Our performance can support the California, Arizona, Nevada, Utah, Colorado, New Mexico and meet any demand the city requires, and the AOR. For this project, our construction program we modeled to deliver a broad range of basketball court resurfacing services in the rapid response sought cost- effectively.

Encores history as a prime federal contractor and previous contract execution in City of Compton places our firm in the opportune position to maintain the regulations and processes accustomed with municipal construction. Regardless of the overall magnitude of any contract or task order, each task order unfolds in a systematic approach to ensure high-quality metrics remain constant. Through Encore, these requirements receive the dedication necessary to allow each task order to achieve the stringent safety controls, high quality, and schedules built on critical path logic attending to all required milestones.

With a construction management approach built on the project management professional techniques, all our management are intimately familiar with DoD Unified Facility Guide Specification (UFGS), Construction Specifications Institute (CSI) Master format divisions, and DoD Unified Facility Criteria (UFC). In addition, all our Encore Quality Control Managers (QCM) hold active certification for USACE Construction Quality Management (CQM), and our Site Safety and Health Officers (SSHO's) are OSHA 30 certified with EM 385-1-1 training and certification.

Our management and self-performance teams understand the level of skill required to support the federal government, and the overall greater mission of the City of Compton. Our team has the resources to attend to the anticipated ten (10) to twenty (20) projects annually at the value range of \$2,000 to \$5,000,000. Moreover, Encore has the resources to allocate increased personnel due to any surge events required by City of Compton, in which all these managerial personnel hold the experience and certifications to support projects of various complexity.

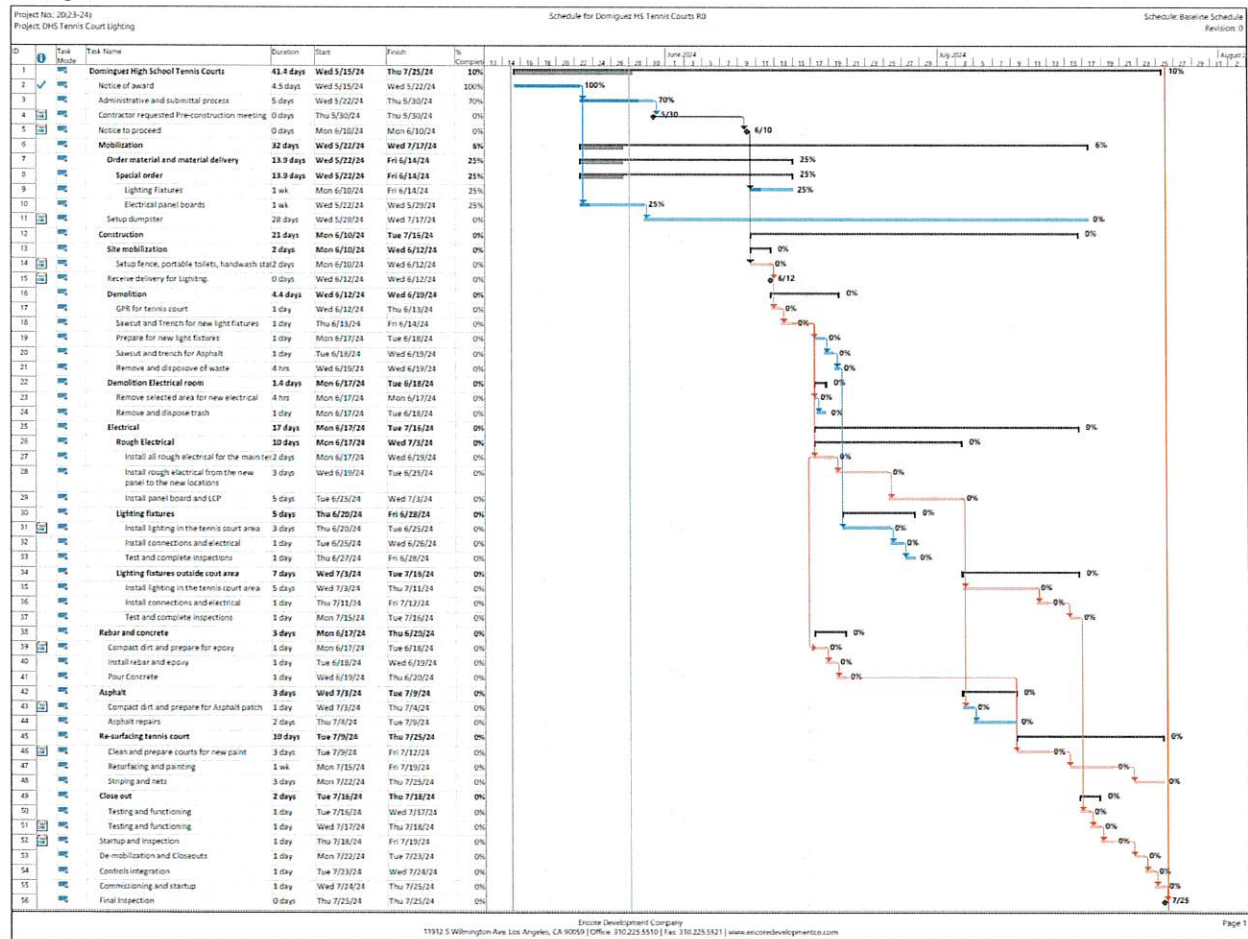


Section 3: Describe how you typically communicate with City staff regarding your status. Please provide any report format you currently use to keep City staff informed about the status.

At Encore, we recognize that effective communication is the cornerstone of successful project management. We are committed to maintaining clear, consistent, and transparent communication with City staff at every stage of the project. Our approach is designed to keep all stakeholders informed, aligned, and empowered to make timely decisions, ensuring that the project progresses smoothly and any potential issues are addressed promptly. To achieve this, we utilize the following comprehensive reporting formats:

Gantt Charts: Prior to the commencement of any project, we provide a detailed Gantt chart that outlines the entire project schedule. This chart offers a comprehensive visual representation of key milestones, timelines, and dependencies, enabling City staff to have a clear understanding of the overall project plan from the outset.

Example:





Basketball Court Resurfacing Services for Burrell Park,
Kelly Park, South Park, And Cesar Chavez Park, Located in
The City of Compton



Three-Week Look-Ahead Schedules: Weekly updates are provided in the form of a three-week look-ahead schedule. This schedule focuses on upcoming tasks and milestones, allowing City staff to anticipate and prepare for the next phases of the project. It serves as a proactive tool to manage expectations and address any potential challenges before they arise.

Example:

Bunche Middle School HVAC Upgrade

E.J.Wallace Enterprises, Inc. d/b/a Encore Development Co.

3-WEEK LOOK AHEAD SCHEDULE

Sheet 1 of 1

SL. NO.	DESCRIPTION	08/28-09/01							09/05-09/08							09/11-09/15							NOTES
		M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	
1	Remove and install split unit L	x		x																			need to reschedule 08/29/2023 due to parent teacher meeting/ night class.
2	Remove and install split unit C				x	x			x														
3	Remove and install split unit D									x	x	x											
4	Remove and insatall split unit B									x	x	x			x								
5	Inspection and testing														x	x							
6	Demobilization															x	x						
7																							
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Daily Reports: To maintain day-to-day transparency, we submit daily reports that detail the progress of work, any issues encountered, and the status of ongoing activities. These reports ensure that City staff are continually informed of the project's current status, facilitating prompt decision-making and issue resolution.

Example:



Daily Report

Daily Construction Report With Labor Detail with
Photos and Weather

Caldwell Elementary School (2023_04)

Daily Report for 9/21/2023

5.00
workers

40.00
hours

0
attachments

● Approved
status

DETAILED LABOR

Lost Productivity: 0 Man Hours

Encore Development Company (Electrical, Mechanical and Laborer)

Status: Approved

Name	Classification	Trade	Start	End	Break	Hours
Chris Torres	Journeyman	Sheetmetal Worker	14:30:00	23:00:00	0.50	8.00
Kyle Gerkey	Apprentice	Sheetmetal Worker	14:30:00	23:00:00	0.50	8.00
Henry Villalobos	Journeyman	Sheetmetal Worker	14:30:00	23:00:00	0.50	8.00
Manuel Lara	Journeyman	Sheetmetal Worker	14:30:00	23:00:00	0.50	8.00
Mario Silva	Journeyman	Sheetmetal Worker	14:30:00	23:00:00	0.50	8.00

Total Workers: 5

40.00

Location: 2300 W Caldwell St, Compton, CA 90220

- 1) Demo. existing split units in building L.
- 2) Install new split unit in building L.



Basketball Court Resurfacing Services for Burrell Park,
Kelly Park, South Park, And Cesar Chavez Park, Located in
The City of Compton



Meeting Minutes: After each project meeting, we provide detailed meeting minutes that document the discussions, decisions, and action items. These minutes are promptly shared with City staff to ensure that all parties have a clear record of the meeting's outcomes and agreed-upon next steps.

Example:



Meeting
Detailed by Old Business and New Business with
Comments and Links

"Suite 400 TI", Court of Appeals- Project Meeting -
6/13/2024

"USCOA Suite 400 TI" (2024_1)

125 S Grand Ave Pasadena, CA 91105, USA

Meeting Name
"Suite 400 TI", Court of Appeals- Project Meeting - 6/13/2024 (11:00 AM - 12:00 PM)

Status
Completed ●

Purpose of Meeting
"Suite 400 TI", Court of Appeals- Project Meeting @ Wed Feb 21, 2024 11am to 11-40am

Meeting Location
Remote

Topics
Old Business

Topic #	Topic	Description	Status	Responsible Company	Due Date
001	Submittals	Kitchen cabinets: Layout will be reviewed. Size of the draws to be verified. ADA: ADA requirement is added to the scope due to the alteration of the kitchen. The top of counter needs to be 34" max. 05/02/2024: Per discussion with Mr. Louis is going to finalize the kitchen layout with Judge.	In Progress	U.S. General Services Administration	2/22/2024
002	Management	Submitting ROCAL and Badging information.	In Progress	Encore Development Company	2/22/2024
003	General	Notice to be provided after receiving the confirmation from security clearances.	In Progress	U.S. General Services Administration	2/22/2024
004	Site Construction	Paint all interior doors. TBD	In Progress	U.S. General Services Administration	4/9/2024
005	Design	Submit 95% drawings. 05/02/2024: Pending due to final finishes by USCOA.	In Progress	John G. Cataldo, A.I.A., C.S.I.	4/15/2024
006	Site Construction	Question on when will a notice to proceed to be issued? NTP to be issued once the final finishes have been selected and 95% design is approved.	Open	USCOA	5/8/2024
007	Submittals	1) Finalize material finishes. a) Kitchen cabinet height to ADA 34" is confirmed. Judge to decide on the dishwasher. b) Kitchen backsplash: please confirm the height on the wall tiles. c) Kitchen Wall cabinets above the HVAC unit change from 48" to 44" due to the kitchen ceiling height. d) Kitchen door: Confirm if this door can be eliminated or relocated? e) Wall sconce height in bathroom to be discussed with the Judge.	Open	USCOA	5/20/2024
008	Submittals	USCOA comments and changes. See attachment for more information.	Open	USCOA	6/9/2024

ProjectSight

Printed on: 6/19/2024

Page 1 of 2

By utilizing these reporting formats, including the documentation of meeting minutes, Encore ensures that City staff are always well-informed, enabling seamless collaboration and the successful completion of the project.



Section 4: Provide the names and backgrounds of the individuals who will be providing the actual services to the City. Include their prior experience providing basketball court resurfacing repair services to municipalities and/or their previous experience working with municipalities.

Encore presents three (3) past projects of relevance to support this response to satisfy the evaluation criteria and ultimately support, in part, the greater mission of City of Compton and the Area of Responsibility (AoR). The below past performance shows Encore capability to comply with the requirements of this project.

Table 1: Encore Project Experience Overview List (Exhibit B)

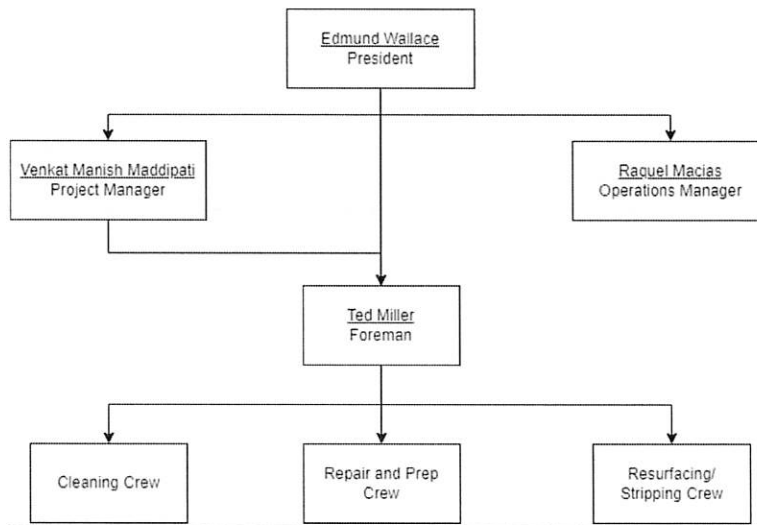
Project	Company	Contract	Name of Contract	Reference
Project 1	Compton Unified School District	Government	Dominguez High School Tennis Court Lighting and 8 Courts Resurfacing	Antonio Villarruel VILLARRUEL ARCHITECTS, INC. av@av-arch.com 818.756.0425
Project 2	Point Loma Nazarene University Multi-Sport Basketball Court with Pickleball Lines	Government	Basketball Court Colors: Acrytec Competition Green Court with Competition Blue in Key and Center Circle with White Striping and Bright Red Pickleball Striping.	VILLARRUEL ARCHITECTS, INC. av@av-arch.com 818.756.0425
Project 3	GSA	Federal	COA, Front Entry Walkway resurfacing, Concrete, and Planter Repair	Wayne Huynh, Contract Specialist wayne.huynh@gsa.gov (213) 200-6137

Sample Pictures:





Organizational Chart:



Edmund Wallace - President

Edmund Wallace, the President of our company, brings over 30 years of extensive experience in managing and executing municipal projects. His leadership has been instrumental in successfully delivering a wide range of municipal services, including basketball court resurfacing and repair. Edmund's deep understanding of municipal processes and regulations ensures that our projects are consistently completed on time and to the highest standards.

Venkat Manish Maddipati - Project Manager

Venkat Manish Maddipati serves as our Project Manager, with over 10 years of experience in managing municipal projects. His expertise lies in overseeing basketball court resurfacing and repair services, ensuring that all work is carried out efficiently and meets the specific requirements of each municipality. Venkat's strong project management skills and attention to detail have contributed to the successful completion of numerous municipal projects.

Ted Miller - Basketball Court Resurfacing and Painting Specialist

Ted Miller is our specialist in basketball court resurfacing and painting, with more than 20 years of dedicated experience in this field. He has worked extensively with municipalities, delivering high-quality resurfacing and painting services that enhance the durability and aesthetics of basketball courts. Ted's craftsmanship and knowledge of industry best practices make him a valuable asset to our team.

Experienced Crew

Our crew members each have a minimum of 4 years of experience in basketball court resurfacing and repair services. Their collective expertise ensures that all work is performed with precision and professionalism, meeting the specific needs of municipal clients. Our team's commitment to excellence has earned us a reputation for delivering reliable and high-quality services.



Section 5: Provide the total annual cost to perform the basketball court resurfacing repair services for the activity levels described in the Proposal Form herein. This shall be the total amount payable to the Service Provider by the City. ~~The total amount shall be divided by twelve (12) and invoiced and paid monthly.~~ (This is one time project and maintenance are not included, email confirmation dated 08/28/2024).

Scope of work:

Basketball court resurfacing services:

- High pressure washing and sanding to achieve a uniform surface
- Crack Repair: Repair any cracks or other areas of concern on the court surface using USTA-approved methods and materials
- Apply a durable and weather-resistant paint specifically designed for basketball courts
- Use of high-quality equipment and techniques to ensure a professional and even finish
- Apply one (1) black sport master resurfacer coat mixed with #60 silica sand to provide a superior base for color coats
- Apply two (2) color coats mixed with #90 silica sand and stripe to specifications.
- Stripe play lines according to high school specifications, and lines to be textured acrylic line paint, unless otherwise specified. Masking tape to be laid and apply Sport Master Stripe Rite line primer to seal voids between masking tape and court surface, preventing "bleed under."

Pricing:

Upon thorough evaluation of the current conditions of the basketball courts across all four parks, it has been determined that, prior to the initiation of annual maintenance, all courts require repair and resurfacing to meet the necessary standards for ongoing upkeep. Specifically, it is important to note that the current scope of work for all Parks is limited to resurfacing only, as outlined in the proposal. No replacement or extensive repairs are included in this scope.

Base Contract: \$ 246,445.70

The total cost provided reflects the resurfacing work required across all parks, with the understanding that any further remediation at Cesar Chavez Park would need to be addressed under a separate scope or additional agreement.

Exclusions:

The scope of work excludes plans, bonds, extensive surface repairs, surface replacement, custom artwork, lighting, fencing, drainage improvements, court accessories, environmental remediation, graffiti removal, related cleaning, landscaping, weather-related contingencies, permit acquisition, post-resurfacing cleaning beyond the outlined scope, and surface testing or certification.



Section 6: Provide any additional information you believe will be helpful to assist in the review of your proposal. Include any attachments, exhibits, or reports which you feel will help us to gain a better understanding of your firm's ability to provide this service to the City of Compton.

Copy of Insurance: (Demonstrating ability to fulfill insurance requirements)

ACORD® **CERTIFICATE OF LIABILITY INSURANCE** DATE (MM/DD/YYYY)
6/19/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION is WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Post Insurance Services Inc License #0551220 2356 Torrance Blvd Torrance CA 90501	CONTACT NAME: Stacey Tialavea Cecilia Garza Cassie Davis PHONE (A/C No. Etc.): (310) 328-3622 FAX (A/C No.): (310) 328-6254 E-MAIL ADDRESS: Certprocessing@postinsurance.com														
INSURED E J Wallace Enterprises Inc DBA Encore Development Co 335 E Albertoni Street Suite 200 #264 Carson CA 90746	<table border="1" style="width: 100%;"><tr><th>INSURER(S) AFFORDING COVERAGE</th><th>NAIC #</th></tr><tr><td>INSURER A: Accelerant Specialty Insurance Co</td><td>16890</td></tr><tr><td>INSURER B: California Automobile Ins Co</td><td>38342</td></tr><tr><td>INSURER C: Palomar Specialty Insurance Co</td><td>20338</td></tr><tr><td>INSURER D: Benchmark Insurance Company</td><td>41394</td></tr><tr><td>INSURER E:</td><td></td></tr><tr><td>INSURER F:</td><td></td></tr></table>	INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A: Accelerant Specialty Insurance Co	16890	INSURER B: California Automobile Ins Co	38342	INSURER C: Palomar Specialty Insurance Co	20338	INSURER D: Benchmark Insurance Company	41394	INSURER E:		INSURER F:	
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INSURER D: Benchmark Insurance Company	41394														
INSURER E:															
INSURER F:															

COVERAGES **CERTIFICATE NUMBER:** 23 Auto 24 ALL **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADOL SUBR INSR YYYR	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS MADE ☒ OCCUR		DACP000012800	4/16/2024	4/16/2025	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 50,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP/AGG \$ 2,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☒ PRO. JECT ☐ LOC ☐ OTHER					
	AUTOMOBILE LIABILITY					
	B	☐ ANY AUTO ☐ ALL OWNED AUTOS ☒ HERED AUTOS ☐ SCHEDULED AUTOS ☒ NON-OWNED AUTOS		BA040000082774	8/11/2023	8/11/2024
C	☒ UMBRELLA LIAB ☒ OCCUR ☒ EXCESS LIAB ☐ CLAIMS MADE		CPLXP0000101	4/16/2024	4/16/2025	EACH OCCURRENCE \$ 4,000,000 AGGREGATE \$ 4,000,000
D	☒ WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE/OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N/A	99WC0000185700	6/18/2024	6/18/2025	☒ PER STATUTE ☐ OTH. ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
****THIS CERTIFICATE IS FOR PROOF OF INSURANCE PURPOSES ONLY****

CERTIFICATE HOLDER rmacias@encoredevelopmentco.c **PROOF OF INSURANCE ONLY**	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE Dan Post/CECY
--	--



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Contractors's License No. 662625 (A & C32)
DIR No. 1000006579

Trueline is a member of ASBA, CPRS,
CASBO & USTA

PROPOSAL / CONTRACT NO.

10003

Date: 8/26/2024

For: Project Name / Location

Burrell Park



Janet Bangs, Vice President
trueline40@outlook.com

Trueline is an approved applicator of Plexipave,
Sportmaster, Guardian Crack Repair System
and Armor Crack Repair System

CONTRACTOR AND OWNER AGREE AS FOLLOWS:	QTY	RATE	TOTAL
Resurface Basketball Court (s).Power wash basketball court(s) (owner to provide water to contractor at no charge) Patch cracks and spalls Grind displaced areas on cracks so both sides are fairly level. We cannot guarantee against the occurrence of any new spalls or pop outs. *Note* Cracks in Concrete and Asphalt will Return. A crack can be repaired, but it might come back. Structural cracks or hairline cracks will always come back and most of the time immediately. These can be repaired temporarily, but will ultimately come back. Cracks are formed due to the movement of the slab, expanding and contracting if there is a weak point in the slab itself. Even when the correct method of repair is done, the crack could re-appear the next day or never, as every court reacts differently in the movement of the slab itself. Apply primer to bare areas Apply Sportmaster black acrylic resurfacer coat, 100% latex acrylic, mixed with #60 silica to smooth out surface and provide a superior base for color Apply two coats of Sportmaster color, (two tone included. Additional fee for a third color) 100% latex acrylic, mixed with #90 silica sand for a medium speed of play Stripe to specifications Lines to be white latex acrylic line paint unless otherwise specified. Squeegee marks, lines or swirls are always visible in the application process, but will fade over time. Please be aware that your quote includes a total of two (2) color choice(s), not including the Bright Red or Tournament Purple. These are Premium Colors and would require an additional fee. **Does not included logo unless otherwise noted**	1	14,840.00	14,840.00
The provisions set forth upon the second and third pages hereof and any other attached pages hereto are hereby incorporated in and made a part of this CONTRACT. I have been notified that I have the right to cancel within 3 days of signing this contract. IN WITNESS WHEREOF, the parties hereto have executed this CONTRACT the day and year set forth below.		Total	\$14,840.00

Date _____ Signature _____

P.O. Box 70269
Riverside, CA 92513-0269



Contractors's License No. 662625 (A & C32)
DIR No. 1000006579

Trueline is a member of ASBA, CPRS,
CASBO & USTA

PROPOSAL / CONTRACT NO.

Date: 8/26/2024

For: Project Name / Location

Kelly Park



10004

Janet Bangs, Vice President
trueline40@outlook.com

Trueline is an approved applicator of Plexipave,
Sportmaster, Guardian Crack Repair System
and Armor Crack Repair System

CONTRACTOR AND OWNER AGREE AS FOLLOWS:	QTY	RATE	TOTAL
Resurface Basketball Court (s).Power wash basketball court(s) (owner to provide water to contractor at no charge) Patch cracks and spalls Grind displaced areas on cracks so both sides are fairly level. We cannot guarantee against the occurrence of any new spalls or pop outs. *Note* Cracks in Concrete and Asphalt will Return. A crack can be repaired, but it might come back. Structural cracks or hairline cracks will always come back and most of the time immediately. These can be repaired temporarily, but will ultimately come back. Cracks are formed due to the movement of the slab, expanding and contracting if there is a weak point in the slab itself. Even when the correct method of repair is done, the crack could re-appear the next day or never, as every court reacts differently in the movement of the slab itself. Apply primer to bare areas Apply Sportmaster black acrylic resurfacer coat, 100% latex acrylic, mixed with #60 silica to smooth out surface and provide a superior base for color Apply two coats of Sportmaster color, (two tone included. Additional fee for a third color) 100% latex acrylic, mixed with #90 silica sand for a medium speed of play Stripe to specifications Lines to be white latex acrylic line paint unless otherwise specified. Squeegee marks, lines or swirls are always visible in the application process, but will fade over time. Please be aware that your quote includes a total of two (2) color choice(s), not including the Bright Red or Tournament Purple. These are Premium Colors and would require an additional fee. **Does not included logo unless otherwise noted**	1	14,840.00	14,840.00
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Date _____ Signature _____

P.O. Box 70269
Riverside, CA 92513-0269



Contractors's License No. 662625 (A & C32)
DIR No. 1000006579

Trueline is a member of ASBA, CPRS,
CASBO & USTA

PROPOSAL / CONTRACT NO.

Date: 8/26/2024

For: Project Name / Location

South Park



10005

Janet Bangs, Vice President
trueline40@outlook.com

Trueline is an approved applicator of Plexipave,
Sportmaster, Guardian Crack Repair System
and Armor Crack Repair System

CONTRACTOR AND OWNER AGREE AS FOLLOWS:	QTY	RATE	TOTAL
Resurface Basketball Court (s).Power wash basketball court(s) (owner to provide water to contractor at no charge) Patch cracks and spalls Grind displaced areas on cracks so both sides are fairly level. We cannot guarantee against the occurrence of any new spalls or pop outs. *Note* Cracks in Concrete and Asphalt will Return. A crack can be repaired, but it might come back. Structural cracks or hairline cracks will always come back and most of the time immediately. These can be repaired temporarily, but will ultimately come back. Cracks are formed due to the movement of the slab, expanding and contracting if there is a weak point in the slab itself. Even when the correct method of repair is done, the crack could re-appear the next day or never, as every court reacts differently in the movement of the slab itself. Apply primer to bare areas Apply Sportmaster black acrylic resurfacer coat, 100% latex acrylic, mixed with #60 silica to smooth out surface and provide a superior base for color Apply two coats of Sportmaster color, (two tone included. Additional fee for a third color) 100% latex acrylic, mixed with #90 silica sand for a medium speed of play Stripe to specifications Lines to be white latex acrylic line paint unless otherwise specified. Squeegee marks, lines or swirls are always visible in the application process, but will fade over time. Please be aware that your quote includes a total of two (2) color choice(s), not including the Bright Red or Tournament Purple. These are Premium Colors and would require an additional fee. **Does not included logo unless otherwise noted**	2	16,840.00	33,680.00
The provisions set forth upon the second and third pages hereof and any other attached pages hereto are hereby incorporated in and made a part of this CONTRACT. I have been notified that I have the right to cancel within 3 days of signing this contract. IN WITNESS WHEREOF, the parties hereto have executed this CONTRACT the day and year set forth below.		Total	\$33,680.00

Date _____ Signature _____

P.O. Box 70269
Riverside, CA 92513-0269



Contractors's License No. 662625 (A & C32)
DIR No. 1000006579

Trueline is a member of ASBA, CPRS,
CASBO & USTA

PROPOSAL / CONTRACT NO.

9985

Date: 8/22/2024

For: Project Name / Location

Tragniew Park



Janet Bangs, Vice President
trueline40@outlook.com

Trueline is an approved applicator of Plexipave,
Sportmaster, Guardian Crack Repair System
and Armor Crack Repair System

CONTRACTOR AND OWNER AGREE AS FOLLOWS:	QTY	RATE	TOTAL
Basketball Court Resurface and Repair This basketball court show significant damage. **The cracks and deterioration on this court pose a safety hazard. It is highly recommended that this court be reconstructed** Below reflects the specifications listed on the bid documents, however simple grinding and patching will not eliminate these cracks and deterioration Resurface Basketball Court (s).Power wash basketball court(s) (owner to provide water to contractor at no charge) Patch cracks and spalls Grind displaced areas on cracks so both sides are fairly level. We cannot guarantee against the occurrence of any new spalls or pop outs. *Note* Cracks in Concrete and Asphalt will Return. A crack can be repaired, but it might come back. Structural cracks or hairline cracks will always come back and most of the time immediately. These can be repaired temporarily, but will ultimately come back. Cracks are formed due to the movement of the slab, expanding and contracting if there is a weak point in the slab itself. Even when the correct method of repair is done, the crack could re-appear the next day or never, as every court reacts differently in the movement of the slab itself. Apply primer to bare areas Apply Sportmaster black acrylic resurfacer coat, 100% latex acrylic, mixed with #60 silica to smooth out surface and provide a superior base for color Apply two coats of Sportmaster color, (two tone included. Additional fee for a third color) 100% latex acrylic, mixed with #90 silica sand for a medium speed of play Stripe to specifications Lines to be white latex acrylic line paint unless otherwise specified. Squeegee marks, lines or swirls are always visible in the application process, but will fade over time. Please be aware that your quote includes a total of two (2) color choice(s), not including the Bright Red or Tournament Purple. These are Premium Colors and would require an additional fee. **Does not included logo unless otherwise noted**	1	33,840.00	33,840.00
The provisions set forth upon the second and third pages hereof and any other attached pages hereto are hereby incorporated in and made a part of this CONTRACT. I have been notified that I have the right to cancel within 3 days of signing this contract. IN WITNESS WHEREOF, the parties hereto have executed this CONTRACT the day and year set forth below.		Total	\$33,840.00

Date _____ Signature _____

P.O. Box 70269
Riverside, CA 92513-0269



Contractors's License No. 662625 (A & C32)
DIR No. 1000006579

Trueline is a member of ASBA, CPRS,
CASBO & USTA

PROPOSAL / CONTRACT NO.

10006

Date: 8/26/2024

For: Project Name / Location

Tragniew Park
ALTERNATE QUOTE FOR
RECONSTRUCTION



Janet Bangs, Vice President
trueline40@outlook.com

Trueline is an approved applicator of Plexipave,
Sportmaster, Guardian Crack Repair System
and Armor Crack Repair System

CONTRACTOR AND OWNER AGREE AS FOLLOWS:	QTY	RATE	TOTAL
Provide and Install Post Tension Concrete Slab Placement over Existing basketball Court Place 10 mil Vapor Barrier, Place 4 Inches of Class 2 Base Material over Existing Slab Provide and Install 5 Inch Post Tension Concrete Slab, to include 1/2 Inch Cables 2 foot 6 inches on center in one Direction, 2 foot 6 inch on center in the opposite Direction, with 8"-9" Thickened Edges. Raise the Existing Gates and Cut and Knuckle bottom of the existing fence to the New Slab Elevation. Raise Existing Net Posts to New Elevation. Surface Tennis Court(s) Power Wash Tennis Court (owner to provide water to contractor at no charge) Apply Sportmaster black resurfacer coat, 100% latex acrylic, mixed with #60 silica to smooth out surface and provide a superior base for color coating Apply two coats of Sportmaster color System, 100% latex acrylic, mixed with #90 silica sand for a medium speed of play Stripe Play Lines, Sharp and Accurate to ASBA specs Lines to be white Latex Acrylic line paint, unless otherwise specified. Squeegee marks, lines or swirls are always visible in the application process, but will fade over time.	1	178,870.00	178870.00
Total			\$178,870.00

The provisions set forth upon the second and third pages hereof and any other attached pages hereto are hereby incorporated in and made a part of this CONTRACT. I have been notified that I have the right to cancel within 3 days of signing this contract. IN WITNESS WHEREOF, the parties hereto have executed this CONTRACT the day and year set forth below.

Date _____ Signature _____

P.O. Box 70269
Riverside, CA 92513-0269

January 21, 2025

TO: MAYOR AND COUNCIL MEMBERS

FROM: BRANDON MIMS, CITY TREASURER

SUBJECT: SECOND QUARTER INVESTMENT REPORT

SUMMARY

The Second Quarter Investment Report details the City’s unaudited receipts (revenue) and disbursements (expenditures) from October 1, 2024 through December 31, 2024. During the quarter the City collected \$48,345,677.60 and spent \$33,734,455.73.

REVENUE

All Funds

Revenue collection for All Funds is \$48,345,677.60, approximately 21% of anticipated revenue for the fiscal year, \$235,510,037. The table below shows revenue collection by month for All Funds.

Revenue Collection by Month – All Funds		
October - \$11,265,257.32	November - \$9,104,274.19	December - \$27,976,146.09

Measure P

Revenue collection for Measure P is \$4,187,824.99, approximately 28% of anticipated revenue for the fiscal year, \$15,004,100. The table below shows revenue collection by month for Measure P.

Revenue Collection by Month – Measure P		
October - \$1,473,145.69	November - \$1,380,229.74	December - \$1,334,449.56

Pension Tax

Revenue collection for Pension Tax is \$10,252,135.66, approximately 26% of anticipated revenue for the fiscal year, \$40,175,600. The table below shows revenue collection by month for Pension Tax.

Revenue Collection by Month – Pension Tax		
October - \$0	November - \$0	December - \$10,252,135.66

Significant Receipts

In addition to Measure P and the Pension Tax highlighted above, the City received other significant receipts during the quarter. The table below lists the source, account number, and payment amount received for revenue types exceeding five hundred thousand dollars (\$500,000).

Receipts over \$500,000		
<i>Source</i>	<i>Account Number</i>	<i>Payment Amount</i>
Property Tax - CY Sec	2100-00-0000-3010	\$ 10,252,135.66
Measure P – Revenue	1004-00-0000-3109	\$ 4,187,824.99
Utility Customer Accounts	5000-00-0000-1150	\$ 3,973,394.02
Assessments	5100-00-0000-3761	\$ 2,706,659.73
Sales and Use Tax	1001-00-0000-3110	\$ 2,638,161.66
Electricity Users Tax	1001-00-0000-3162	\$ 2,384,766.62
Property Tax - CY Sec	1001-00-0000-3010	\$ 2,384,216.25
HUD Revenue	2820-00-0000-3583	\$ 2,114,894.00
Assessments	2502-00-0000-3761	\$ 1,755,927.35
Interest Income – General Fund	1001-00-0000-3410	\$ 1,178,848.98
Water Dept Cap Improvement A/R	5003-00-0000-1170	\$ 887,936.53
Rubbish Franchise Fee	5100-00-0000-3125	\$ 689,145.15
State Gas Tax 2016	2200-00-0000-3512	\$ 658,933.61
1/2 Cent Sales Tax - Prop A	2000-00-0000-3578	\$ 601,489.78
Gas Users Tax	1001-00-0000-3161	\$ 563,101.86
Parking Citations	1001-00-0000-3315	\$ 554,797.63
Rev License Fee-Casino	1001-00-0000-3248	\$ 545,314.25
Interest Income – Successor Agency	1201-00-0000-3410	\$ 519,387.16
Building Permits	1001-00-0000-3210	\$ 513,163.22

Total receipts for the quarter are included as Attachment A.

EXPENDITURES

The City of Compton has a variety of expenses related to its municipal operations. The City Treasurer is responsible for ensuring sufficient cash flow to fund the City's operations (expenses). The table below shows the expenditure amount by month.

Expenditures by Month		
October - \$9,026,057.65	November - \$14,791,989.50	December - \$9,916,408.58

Quarter Large Expenditures

The table below lists large expenditures by month. In addition to the three tables below, the full check registers ¹for October, November, and December are included as Exhibits, B, C and D.

Month	Vendor Name	Amount
October 2024	PERS	\$1,228,125.44
	Beador Construction Company Inc.	\$1,105,142.70
	Consolidated Disposal Services LLC	\$893,077.71
	Enterprise Automation	\$552,052.50
	Dudek	\$504,080.85
	Public Risk Innovation Solutions	\$395,968.00
	Water Replenishment District	\$281,275.05
	Los Angeles County	\$198,198.15
November 2024	LA County Sheriff	\$9,141,706.16
	PERS	\$1,242,933.25
	Beador Construction Company Inc.	\$641,376.79
	Consolidated Disposal Services LLC	\$446,551.96
	Water Replenishment District	\$261,308.52
	SO CA Edison	\$147,323.39
	M V Transportation	\$134,534.28
	T & G Global LLC	\$122,767.00
December 2024	LA County Sheriff	\$2,222,465.66
	PERS	\$1,544,178.24
	Consolidated Disposal Services LLC	\$609,317.21
	General Pump Company	\$455,321.60
	First Insurance Funding	\$400,553.78
	Acco Engineered Systems Inc	\$379,922.00
	Water Replenishment District	\$255,994.60
	MDJ Management LLC	\$226,527.50

¹ Detailed information about the City's payments can be obtained by submitting a public records request in the City Clerk's Office. The California Public Records Act (PRA) gives every person the right to access public records in the physical custody of the City unless the records are exempt from disclosure by law. (Government Code section 7920.000 et seq.). Public records are any writing containing information relating to the conduct of the public's business prepared, owned, used, or retained by the City regardless of physical form or characteristics. (Government Code section 7920.530(a)).

CASH BALANCE (Cash In Bank)

Cash balance refers to the amount of cash the City has in its bank account or on hand at a specific time. It is the total amount of cash available to a business for its daily operations, investments, and other financial activities.

Cash in Bank	2nd Quarter Balance
Bank Account Balances	
Bank of Montreal (BMO) - Combined Checking	\$53,166,027
Bank of Montreal (BMO) - Pension Tax	\$29,178,721
Bank of Montreal (BMO) - Measure P	\$20,669,991
Wells Fargo Payroll	\$2,048,070
Petty Cash	
City General Petty Cash	\$2,500
City Attorney Petty Cash	\$500
Total	\$105,065,809

INVESTMENT ACCOUNTS

Idle cash (cash not needed immediately for City operations) is invested by the City Treasurer in accordance with the City's investment policy. The table below summarizes the City's current investment portfolio.

Investment Account	Current Value
<u>Local Agency Investment Fund (LAIF)</u>	
General Fund Cash (4.71%)	\$83,891,550
Successor Agency (4.71%)	\$17,260,766
<u>General Investment Accounts</u>	
Wells Fargo Bank - Money Market Account (4.40%)	\$5,046,966
MultiBank Securities, Inc. Meas. P Fund- US Treas NTS (4.780%)	\$10,149,089
MultiBank Securities, Inc. Meas. P Fund- Fed. Farm (4.740%)	\$10,000,000
MultiBank Securities, Inc. Meas. P Fund- US Treas NTS (4.599%)	\$10,025,837
US Bank Custody Account	\$5,000,000
US Bank Freddie Mac (4.90%)	\$5,000,000
US Bank US Treasury Note (4.375%)	\$2,000,000
US Bank US Treasury Note (4.25%)	\$3,000,000
Chandler Asset Management, Inc. (Investment Account TBD)	\$45,000,000
General Fund Cash 2023 (3.20%)	\$6,587,292
<u>Certificate of Deposits (CDs) - Bank of Montreal (BMO)</u>	
PERS CD 2024, 6 mos., 4.6%, M: 1/26/25	\$20,420,218
Successor Agency 2024, 12 mos., 4.256%, M: 1/8/25	\$10,433,568
General Fund 2024, 12 mos., 4.256%, M: 1/8/25	\$10,433,568
Total	\$244,248,854

Investment Earnings

The following table shows interest earnings for the first and second quarters, and total interest earned for FY 2025.

	First Quarter Posting	Second Quarter Posting	Total
General Fund	\$1,113,301.60	\$1,178,848.98	\$2,292,150.58
Pension Tax	\$1,108,699.68	\$444,048.61	\$1,552,748.29
Measure P	\$690,931.44	\$149,089.24	\$840,020.68
SARAFF	\$462,438.07	\$519,387.16	\$981,825.23
LCH	\$30,367.29	\$0	\$30,367.29
Total	\$3,405,738.08	\$2,291,373.99	\$5,697,112.07

Fiscal Impact

None; the Treasurer's Report is transmitted to the Mayor and City Council pursuant to the Government Code and the City Charter.

Recommendation

The City Treasurer recommends the City Council receive and file the FY 2025 Second Quarter Investment Report.

BRANDON MIMS
CITY TREASURER

Cash Receipts

Receipt Listing by GL

Mode: Summary
User: ceulloqui
Printed: 01/07/2025 - 3:52 PM

10/01/2024 - 12/31/2024



City of Compton
Municipal Utilities Billing
205 South Willowbrook Avenue
Compton, CA 90220

Phone: (310) 605-5524 | Fax: (310) 763-4567 | www.comptoncity.org

Account Number	Account Description	Amount
1001-00-0000-1060	AR Taxes Receivable Unsecured	346,976.52
1001-00-0000-2175	Accrued Vision Insurance	155.95
1001-00-0000-2176	Accrued Dental Insurance	491.72
1001-00-0000-3010	Property Tax - Current Secur	2,384,216.25
1001-00-0000-3060	Property Tax - Aircraft	-12,000.16
1001-00-0000-3110	Sales and Use Tax	2,638,161.66
1001-00-0000-3111	Sales and Use Tax	70,883.62
1001-00-0000-3126	Other Franchise Tax	123,361.31
1001-00-0000-3127	Towing Franchise Tax	4,832.80
1001-00-0000-3140	Transient Occupancy Tax	19,283.20
1001-00-0000-3150	Property Transfer	24,795.11
1001-00-0000-3160	Telephone Users Tax	227,044.17
1001-00-0000-3161	Gas Users Tax	563,101.86
1001-00-0000-3162	Electricity Users Tax	2,384,766.62
1001-00-0000-3164	Other Water Users Tax	295,468.25
1001-00-0000-3165	Cellular Users Tax	111,690.84
1001-00-0000-3167	PrePay Telecom User's Tax	27,090.03
1001-00-0000-3210	Building Permits	513,163.22

Account Number	Account Description	Amount
1001-00-0000-3220	Plumbing Permits	79,710.00
1001-00-0000-3230	Electrical Permits	77,840.50
1001-00-0000-3235	Mechanical Permit	41,841.00
1001-00-0000-3240	Other Construction Permits	202,278.00
1001-00-0000-3243	Tobacco Permit	9,500.00
1001-00-0000-3245	Business Licenses	348,634.74
1001-00-0000-3246	Business Licenses - Rental	24,208.00
1001-00-0000-3248	Rev License Fee-Casino	545,314.25
1001-00-0000-3250	Certificate of Occupancy	26,918.00
1001-00-0000-3251	Law Enforcement Impact Fee	3,248.20
1001-00-0000-3252	Park Impact Fee	15,500.00
1001-00-0000-3253	Fire Protection Impact Fee	9,318.60
1001-00-0000-3254	Transportation Impact Fee	28,682.80
1001-00-0000-3255	PublicWorks/Transit Impact Fee	16,790.80
1001-00-0000-3256	General Govt Impact Fee	32,215.00
1001-00-0000-3264	Burglar Alarm Permits	2,860.00
1001-00-0000-3265	Fire Permit Fees	68,407.00
1001-00-0000-3266	Permit - Tank Remy / Over Haul	73,198.00
1001-00-0000-3275	Conditional Use Variance	22,355.00
1001-00-0000-3277	Presale/Sub-Stand/Vac/As-is	17,996.00
1001-00-0000-3280	Miscellaneous Permits	130,919.25
1001-00-0000-3315	Parking Citations	554,797.63
1001-00-0000-3320	Other Court Fees	10,251.82
1001-00-0000-3321	Vehicle Impound	4,960.00
1001-00-0000-3410	Interest Income	580,997.11

Account Number	Account Description	Amount
1001-00-0000-3420	Rents & Concessions	122,790.38
1001-00-0000-3521	State Homeowners Prior Year	2,911.11
1001-00-0000-3570	Court Subpoena Reimbursements	380.00
1001-00-0000-3571	Legal Recovery Fees	50,309.09
1001-00-0000-3610	Environmental Review	149,903.01
1001-00-0000-3612	Subdivision Fees	10,545.00
1001-00-0000-3615	Sale of Maps & Publications	121.00
1001-00-0000-3618	City Provided Medical Service	49,386.63
1001-00-0000-3623	Special Fire Dept Services	19,958.00
1001-00-0000-3633	Quimby Act Fees	28,864.00
1001-00-0000-3640	Plan Checking Fees	80,991.00
1001-00-0000-3641	Administration Fee - Payroll	12.90
1001-00-0000-3643	Admin Fees - Code Enfrc Citati	98,547.49
1001-00-0000-3666	Substandard Abatement	53,768.56
1001-00-0000-3684	Advertisement	64,000.00
1001-00-0000-3721	Parks & Rec Room Rentals	5,990.41
1001-00-0000-3750	Ins Charges/Other Reimbrsmnts	208.20
1001-00-0000-3842	Penalties - Returned Checks	296.00
1001-00-0000-3881	Reproduction Charges	1,511.00
1001-00-0000-3887	Procurement Conference	2,475.00
1001-00-0000-3890	Misc Charges for Current Svcs	15,499.95
1001-00-0000-3900	Land Sale Proceeds	806.84
1001-00-0000-3958	Restitution Recovery	3,042.40
1001-00-0000-3969	Sales Proceeds	1,525.00
1001-00-0000-3980	Miscellaneous Revenue	27,869.75

Account Number	Account Description	Amount
1001-44-0000-4249	Treasurer's Ofc Sp Dept Expens	312.05
1001-60-0000-4171	Overtime - General Services	1,610.00
1001-61-0000-4238	Non Dept Special Projects	10,000.00
1001-61-0000-4250	Communication	450.43
1001-67-0000-4171	Overtime - Officers	8,128.84
1001-69-0000-3569	Federal Hazard Migration Grant	33,750.00
1001-84-0000-3740	Recreation Program Charges	446.10
1001-84-0000-3983	Xmas Parade Entry Fee	19,001.80
1001-84-0000-4171	Overtime - Recreation Dept	1,254.15
1001-84-0000-4219	Parks & Rec Publish and Member	220.00
1004-00-0000-3109	Measure P - Revenue	4,187,824.99
1004-00-0000-3410	Interest	149,089.24
1004-60-0000-4171	Overtime	6,222.23
1004-72-0000-4171	Overtime	1,230.03
1017-00-0000-3257	Street Repair & Maintenance	10,011.26
1033-00-0000-3579	Other County Grant - AB3229	66,570.17
1077-00-0000-3569	Other State Grant	76,500.00
1201-00-0000-3410	Interest Income - SARAFF	519,387.16
1201-00-0000-3421	Rent & Concessions- Commercial	2,000.00
1520-71-0010-3578	1/2 Cent Sales Tax	374,078.79
1528-00-0000-3410	Interest Income - Meas M	137,679.30
1528-71-0010-3578	1/2 Cent Sales Tax	287,573.78
1674-00-0000-3965	NSP - Repay Deferred Loan	13,200.00
1900-71-0010-3578	1/2 Cent Sales Tax	498,919.45
2000-00-0000-3422	Transit Bus Passenger Fare	7,846.24

Account Number	Account Description	Amount
2000-00-0000-3578	1/2 Cent Sales Tax - Prop A	601,489.78
2100-00-0000-1327	Prepaid PERS	1,794.52
2100-00-0000-2162	PERS PEPRA	211,428.87
2100-00-0000-3010	Property Tax - CY Sec	10,252,135.66
2100-00-0000-3410	Interest Income - PERS	775,962.94
2100-00-0000-3521	State Homeowners Prior Year	31,283.34
2100-61-0000-4191	Health Insurance	39,664.17
2200-00-0000-3512	State Gas Tax 2016	658,933.61
2300-00-0000-3512	Gas Tax 2106	92,586.69
2300-00-0000-3513	Gas Tax 2107	220,498.16
2300-00-0000-3515	Gas Tax 2105	159,115.49
2300-00-0000-3516	Gas Tax 2103	249,907.47
2300-72-0000-4236	Maintenance and Repair	994.82
2502-00-0000-3761	Assessments	1,755,927.35
2625-00-0000-3569	Other State Grant - AB 2766	31,850.21
2685-00-0000-2093	Unearned Grant Revenues	8,168.36
2688-00-0000-3579	Other County Grants	167,504.49
2765-54-0001-3569	Other State Grant	193,097.21
2789-78-0003-3569	Park Grant	239,070.00
2805-00-0000-3965	Repayment of Deferred Loan	37,462.50
2820-00-0000-3410	Interest Income - LHA	172.60
2820-00-0000-3420	Rents & Concessions	369,656.27
2820-00-0000-3583	HUD Revenue	2,114,894.00
2820-00-0000-3884	Administration Fees	20,838.56
2820-00-0000-3886	Housing Administrative Fee	327,544.00

Account Number	Account Description	Amount
2820-00-0000-3980	Miscellaneous Revenue	142,221.78
2820-79-0000-4285	Housing Assistance Payments	5,463.00
5000-00-0000-1150	Utility Customer Accounts	3,973,394.02
5000-00-0000-2200	Prepayment	31,600.00
5000-00-0000-3640	Plan Check	21,000.00
5000-00-0000-3833	Contirb for Install of Svc	111,173.72
5000-00-0000-3841	Turn On Charges	600.00
5000-00-0000-3843	Resetting Meters	1,708.00
5000-00-0000-3848	Water Fund Miscellaneous	13,812.00
5000-00-0000-3890	Misc Charges Convenience Fee	36,298.89
5000-90-0000-4249	Water Spl Dept Expense	10.82
5003-00-0000-1170	Water Dept Cap Imprvmnt A/R	887,936.53
5100-00-0000-1160	Refuse Accounts Receivable	37,762.50
5100-00-0000-3125	Rubbish Franchise Fee	689,145.15
5100-00-0000-3571	Legal Recovery Fees	300,000.00
5100-00-0000-3761	Assessments	2,706,659.73
5100-00-0000-3980	Miscellaneous Solid Waste Rev	74,180.00
5116-00-0000-3761	Assessments	379,333.35
5117-00-0000-1170	Sewer Capital Improvement A/R	458,466.33
5300-00-0000-3740	Recreation Program Charges	1,125.00
5300-84-0039-3982	Kelly Park Donations	10,000.00
6000-67-0000-4333	Vehicle Rental	5,559.88
6000-72-0000-4229	Automotive Repair	806.63
6300-00-0000-1010	Claim on Cash - Worker's Comp	2,015.00
6300-51-0000-4265	Workers Comp Payment	517.82

Account Number	Account Description	Amount
6400-51-0000-4268	Insurance Premiums	1,102.00
7002-00-0000-3126	Other Franchise Tax - Gov't Ac	16,287.00
7200-00-0000-2219	Strong Motion Impl	2,644.88
7200-00-0000-2224	Christmas Basket	108.50
7200-00-0000-2240	SB1186	4,868.50
7200-00-0000-2244	Mayor - Special Account	5,000.00
7200-00-0000-2249	Deposit for Parking Citation	330.00
7200-00-0000-2260	Temp Street Closure Deposit	600.00
7200-00-0000-2275	Refundable Deposit	1,300.00
7200-00-0000-2287	SB 1473 Calderon	3,289.10
7200-00-0000-2467	Deposit: Overtime Payment	133.00
Report Totals:		48,345,677.60

City of Compton
Simplified Consolidated Checks Register

10/01/2024 to 10/31/2024

Job Number: 1877820

Check	Payee Name	Check Date	Cancel Date	Check Amount
00045797	HOURLIE AND YOLANDA TAYLOR	10/09/2024		\$250.00
00045798	EVA J TOLBERT	10/22/2024		\$273.00
00270062	AUTO ACCESSORIES	10/01/2024		\$55,947.95
00270063	B & H FOTO & ELECTRONICS CORP	10/01/2024		\$5,915.67
00270064	BUSINESS INSURANCE HOLDINGS INC.	10/01/2024		\$861.12
00270065	DUDEK	10/01/2024		\$504,080.85
00270066	CALICIA GODWIN	10/01/2024		\$1,264.81
00270067	M SOURCE	10/01/2024		\$955.82
00270068	ROBERTO SMITH	10/01/2024		\$100.00
00270069	BRYAN SPRAGG	10/01/2024		\$275.00
00270070	ACTION CLEANUP	10/02/2024		\$25,403.50
00270071	ALLIED REFRIGERATION INC	10/02/2024		\$741.94
00270072	WILLIE ANDERSON JR.	10/02/2024		\$6,300.00
00270073	ASSOC OF PUBLIC TREASURERS OF THE	10/02/2024		\$649.00
00270074	AT&T	10/02/2024		\$12,013.33
00270075	CALED	10/02/2024		\$395.00
00270076	CENTRAL BASIN WATER ASSOCIATION	10/02/2024		\$3,113.40
00270077	CHARTER COMMUNICATIONS HOLDINGS LLC	10/02/2024		\$402.43
00270078	CINTAS CORPORATION #053	10/02/2024		\$8,963.86
00270079	LUCY CLARK	10/02/2024		\$999.99
00270080	OLGA DIAZ	10/02/2024		\$33.01
00270081	DS SERVICES OF AMERICA INC	10/02/2024		\$126.76
00270082	DUNN-EDWARDS CORPORATION	10/02/2024		\$775.17
00270083	DENNIS J. FREEMAN	10/02/2024		\$1,069.50
00270084	DONESIA L. GAUSE	10/02/2024		\$900.00
00270085	SHANETTA M HILT	10/02/2024		\$300.00
00270086	JEANNE M SMITH TRUST	10/02/2024		\$265.32
00270087	JETRO CASH & CARRY	10/02/2024		\$987.64
00270088	JOHN M CRUIKSHANK CONSULTANTS INC	10/02/2024		\$2,332.25
00270089	HAROLD JOHNSON	10/02/2024		\$1,050.00
00270090	KELLY SPICERS INC	10/02/2024		\$590.61
00270091	ARSLAN A KHAN	10/02/2024		\$1,216.07
00270092	LESLIE'S SWIMMING POOL SUPPLIES	10/02/2024		\$2,864.45
00270093	LIEBERT CASSIDY WHITMORE	10/02/2024		\$23,620.50

City of Compton
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10/01/2024 to 10/31/2024

Job Number: 1875224

Check	Payee Name	Check Date	Cancel Date	Check Amount
00270094	MARIA RIOS LOPEZ	10/02/2024		\$20.23
00270095	LOS ANGELES COUNTY FIRE DEPART	10/02/2024		\$4,523.00
00270096	MARK THOMAS & COMPANY INC	10/02/2024		\$107,323.30
00270097	MORSCO SUPPLY LLC	10/02/2024		\$1,610.92
00270098	MRI SOFTWARE LLC	10/02/2024		\$594.00
00270099	NATIONAL PLANT SERVICES INC	10/02/2024		\$20,100.00
00270100	NEW WEST LANDSCAPING	10/02/2024		\$2,600.00
00270101	PRICE PAIGE & CO CPA LLC	10/02/2024		\$444.00
00270102	FRANK RAKOCZY	10/02/2024		\$496.11
00270103	SHANICE REED	10/02/2024		\$250.00
00270104	RICKS GATE WORKS INC	10/02/2024		\$207.05
00270105	S & S WORLDWIDE INC	10/02/2024		\$330.75
00270106	S & S WORLDWIDE INC	10/02/2024		\$1,766.28
00270107	SAMIS REFEREE LLC	10/02/2024		\$1,320.00
00270108	SCA OF CA LLC	10/02/2024		\$69,530.39
00270109	SHIELDS FOR FAMILIES	10/02/2024		\$92.66
00270110	SO CA EDISON	10/02/2024		\$72,662.70
00270111	STAPLES ADVANTAGE	10/02/2024		\$935.17
00270112	STATE OF CALIFORNIA	10/02/2024		\$1,802.50
00270113	STRADLING YOCCA CARLSON & RAUTH	10/02/2024		\$1,140.00
00270114	SYNCHRONY BANK	10/02/2024		\$817.33
00270115	UNDERGROUND SERVICE ALERT	10/02/2024		\$640.00
00270116	URBAN GRAFFITI ENTERPRISES INC	10/02/2024		\$9,500.00
00270117	US ELECTRIC MOTOR	10/02/2024		\$20.96
00270118	VISION SERVICE PLAN	10/02/2024		\$7,628.51
00270119	WATERLINE TECHNOLOGIES INC	10/02/2024		\$6,078.32
00270120	ALLIED REFRIGERATION INC	10/09/2024		\$1,050.85
00270121	AMERICAN EXECUTIVE	10/09/2024		\$1,500.00
00270122	AMERICAN PLANNING ASSOCIATION	10/09/2024		\$1,194.18
00270123	B & H FOTO & ELECTRONICS CORP	10/09/2024		\$302.53
00270124	B & M LAWN AND GARDEN INC	10/09/2024		\$4,998.22
00270125	BEADOR CONSTRUCTION COMPANY INC	10/09/2024		\$556,571.82
00270126	TERMIKERLYN BLACK	10/09/2024		\$600.00
00270127	BLUETRITON BRANDS INC	10/09/2024		\$202.41

City of Compton
Simplified Consolidated Checks Register

10/01/2024 to 10/31/2024

Job Number: 1877820

Check	Payee Name	Check Date	Cancel Date	Check Amount
00270128	BLULYNX SOLUTIONS LLC	10/09/2024		\$19,078.58
00270129	JONATHAN BOWERS	10/09/2024		\$2,174.19
00270130	DAJE BROCK	10/09/2024		\$441.00
00270131	BSN SPORTS	10/09/2024		\$995.55
00270132	CA CITIES FOR SELF-RELIANCE	10/09/2024		\$35,000.00
00270133	CARRERAS FLOORING AND BLINDS	10/09/2024		\$974.32
00270134	CINTAS CORPORATION NO.2	10/09/2024		\$757.78
00270135	CIVIL SOURCE INC	10/09/2024		\$11,472.50
00270136	COMMERCIAL PEST SERVICES	10/09/2024		\$1,500.00
00270137	Void - Continued Stub	10/09/2024		\$0.00
00270138	Void - Continued Stub	10/09/2024		\$0.00
00270139	Void - Continued Stub	10/09/2024		\$0.00
00270140	Void - Continued Stub	10/09/2024		\$0.00
00270141	COMPTON MUNICIPAL WATER CO	10/09/2024		\$31,529.73
00270142	COSCO FIRE PROTECTION INC	10/09/2024		\$55.00
00270143	DCM SERVICES INC	10/09/2024		\$888.00
00270144	EARLENE DIGGS	10/09/2024		\$40.00
00270145	BENITA DIXON	10/09/2024		\$750.00
00270146	DS SERVICES OF AMERICA INC	10/09/2024		\$10.00
00270147	EADIE AND PAYNE LLP	10/09/2024		\$61,491.00
00270148	ECONOLITE CONTROL PRODUCTS INC	10/09/2024		\$14,787.52
00270149	FELIPE SERRANO	10/09/2024		\$1,600.00
00270150	FERGUSON ENTERPRISES INC	10/09/2024		\$31,035.50
00270151	FERGUSON ENTERPRISES INC	10/09/2024		\$939.12
00270152	FIREFIGHTERS SAFETY CENTER	10/09/2024		\$8,320.02
00270153	FREDDYS ORNAMENTAL SUPPLIES LL	10/09/2024		\$330.75
00270154	DENNIS J. FREEMAN	10/09/2024		\$950.00
00270155	GALLS	10/09/2024		\$693.87
00270156	LATANYA DENISE GANTER	10/09/2024		\$750.00
00270157	GENERAL PUMP COMPANY INC	10/09/2024		\$54,427.21
00270158	GOLDEN STATE WATER CO	10/09/2024		\$84.60
00270159	JOSE GOMEZ	10/09/2024		\$135.58
00270160	GOVERNMENT FINANCE OFFICERS ASSOC	10/09/2024		\$600.00
00270161	GRAINGER	10/09/2024		\$207.88

City of Compton
Simplified Consolidated Checks Register

10/01/2024 to 10/31/2024

Job Number: 1877820

Check	Payee Name	Check Date	Cancel Date	Check Amount
00270162	HASA INC	10/09/2024		\$6,411.66
00270163	HDL COREN AND CONE	10/09/2024		\$300.00
00270164	IGM TECHNOLOGY	10/09/2024		\$8,925.00
00270165	INFOSEND INC	10/09/2024		\$13,822.06
00270166	JENDO INVESTMENT INC	10/09/2024		\$728.00
00270167	HAROLD JOHNSON	10/09/2024		\$875.00
00270168	JRM BUILDERS & DEVELOPMENT	10/09/2024		\$1,000.00
00270169	GLORIA KELLEY	10/09/2024		\$76.07
00270170	KELLY SPICERS INC	10/09/2024		\$6,941.58
00270171	LEAF CAPITAL FUNDING LLC	10/09/2024		\$5,312.34
00270172	LEAGUE OF CALIF CITIES	10/09/2024		\$700.00
00270173	LEE'S TOOLS	10/09/2024		\$352.74
00270174	LOCALITY MEDIA INC	10/09/2024		\$46,360.13
00270175	LOS ANGELES AREA FIRE CHIEFS ASSOC	10/09/2024		\$2,550.00
00270176	MDJ MANAGEMENT LLC	10/09/2024		\$161,500.00
00270177	ODP BUSINESS SOLUTIONS LLC.	10/09/2024		\$419.44
00270178	OREILLY AUTOMOTIVE STORES INC	10/09/2024		\$1,019.92
00270179	PACIFIC COAST ELEVATOR CORPORATION	10/09/2024		\$930.00
00270180	PAY PLUS BENEFITS INC	10/09/2024		\$728.20
00270181	QUILL CORPORATION	10/09/2024		\$175.25
00270182	ROBERT HALF FINANCE AND ACCOUNTING	10/09/2024		\$18,430.13
00270183	S & S WORLDWIDE INC	10/09/2024		\$2,097.03
00270184	VICTOR J SANCHEZ	10/09/2024		\$110.25
00270185	SCA OF CA LLC	10/09/2024		\$69,530.39
00270186	SO CA EDISON	10/09/2024		\$12,472.25
00270187	STAPLES ADVANTAGE	10/09/2024		\$422.98
00270188	STATUS ONE MED INC	10/09/2024		\$816.76
00270189	SYNCHRONY BANK	10/09/2024		\$1,064.46
00270190	TAJ TRADING CORPORATION	10/09/2024		\$407.58
00270191	TANDYM GROUP LLC	10/09/2024		\$8,982.24
00270192	TITAN EMPIRE INC	10/09/2024		\$7,655.25
00270193	U S POST OFFICE POSTMASTER	10/09/2024		\$15,000.00
00270194	UNION PACIFIC RAILROAD CO	10/09/2024		\$4,790.77
00270195	VERIZON WIRELESS - LA	10/09/2024		\$4,249.04

City of Compton
Simplified Consolidated Checks Register

10/01/2024 to 10/31/2024

Job Number: 1877820

Check	Payee Name	Check Date	Cancel Date	Check Amount
00270196	VESTIS GROUP INC	10/09/2024		\$888.65
00270197	WALKING MAN INC	10/09/2024		\$9,030.00
00270198	WATERLINE TECHNOLOGIES INC	10/09/2024		\$2,835.40
00270199	KEIFE D. ALEX	10/09/2024		\$40.00
00270200	DARRELL CARTER	10/09/2024		\$60.00
00270201	ALBERTO DE LA MORA	10/09/2024		\$40.00
00270202	PATRICK E. FERGUSON	10/09/2024		\$20.00
00270203	LEROY GUILLORY	10/09/2024		\$60.00
00270204	SOUTHERN CALIFORNIA GAS COMPANY	10/09/2024		\$2,325.47
00270205	ADEP PRECISION CONTRACTING	10/15/2024		\$1,017.20
00270206	AGILE OCCUPATIONAL MEDICINE PC	10/15/2024		\$30,041.00
00270207	ALANS LAWN AND GARDEN CENTER INC	10/15/2024		\$1,499.57
00270208	ALLIED REFRIGERATION INC	10/15/2024		\$1,262.90
00270209	ALTEC INDUSTRIES INC	10/15/2024		\$10,540.97
00270210	AMERICAN EXECUTIVE	10/15/2024		\$1,500.00
00270211	MARLON BARRY ANINAG	10/15/2024		\$5,023.50
00270212	AXON ENTERPRISE INC	10/15/2024		\$37,948.58
00270213	WALTER AYALA	10/15/2024		\$154.66
00270214	B & M LAWN AND GARDEN INC	10/15/2024		\$1,150.03
00270215	MARIO BELTRAN	10/15/2024		\$40.52
00270216	RONALD S. BILAL	10/15/2024		\$7,333.00
00270217	BLUETRITON BRANDS INC	10/15/2024		\$316.49
00270218	BRECKENRIDGE PROPERTY FUND 2016 LLC	10/15/2024		\$131.34
00270219	CARLOS BRIZUELA	10/15/2024		\$1,000.00
00270220	BSN SPORTS	10/15/2024		\$459.92
00270221	CA CONTRACT CITIES ASSOC	10/15/2024		\$85.00
00270222	CA PARKS & RECREATION SOCIETY	10/15/2024		\$795.00
00270223	CALIFORNIA DEPARTMENT OF	10/15/2024		\$1,027.15
00270224	CIVIL SOURCE INC	10/15/2024		\$1,425.00
00270225	CONSOLIDATED DISPOSAL SERVICES LLC	10/15/2024		\$893,077.71
00270226	CUMMINS-ALLISON CORP	10/15/2024		\$434.53
00270227	DAVIDSON RYAN TOBACCO STORE	10/15/2024		\$157.77
00270228	DWAYNE DAVIS	10/15/2024		\$258.01
00270229	DS SERVICES OF AMERICA INC	10/15/2024		\$192.70

City of Compton
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10/01/2024 to 10/31/2024

Job Number: 1879721

Check	Payee Name	Check Date	Cancel Date	Check Amount
00270230	DUDEK	10/15/2024		\$24,605.00
00270231	DUNN-EDWARDS CORPORATION	10/15/2024		\$506.92
00270232	ENTERPRISE AUTOMATION	10/15/2024		\$552,052.50
00270233	FACILITY SOLUTIONS GROUP INC	10/15/2024		\$1,765.67
00270234	FIRST AMERICAN DATA COMPANY LLC	10/15/2024		\$114.38
00270235	FONTENOT TOW SERVICE	10/15/2024		\$125.00
00270236	LA SHAN FORD	10/15/2024		\$44.11
00270237	FORWARD THINKING SYSTEMS LLC	10/15/2024		\$110.00
00270238	CHRISTIAN FUENTES	10/15/2024		\$275.00
00270239	GALLS	10/15/2024		\$686.38
00270240	GENESIS INVESTMENTS LLC	10/15/2024		\$247.06
00270241	GONZALEZ ROOFING INC	10/15/2024		\$1,000.00
00270242	GOVERNMENT FINANCE OFFICERS ASSOC	10/15/2024		\$150.00
00270243	GRAINGER	10/15/2024		\$593.48
00270244	GUSTAVO CARILLO	10/15/2024		\$350.00
00270245	ADAM GUTIERREZ	10/15/2024		\$156.47
00270246	JOYCE HALL	10/15/2024		\$230.94
00270247	HASA INC	10/15/2024		\$5,410.90
00270248	HC-MEXICO AVENUE LLC	10/15/2024		\$229.32
00270249	BRIANA HOPKINS	10/15/2024		\$145.53
00270250	INFOSEND INC	10/15/2024		\$12,816.06
00270251	INTERNATIONAL CODE COUNCIL INC	10/15/2024		\$292.00
00270252	SATOYA ISREL	10/15/2024		\$75.12
00270253	JENDO INVESTMENT INC	10/15/2024		\$70.00
00270254	JOHN M CRUIKSHANK CONSULTANTS INC	10/15/2024		\$9,329.00
00270255	CLAUDE E JONES	10/15/2024		\$18,524.00
00270256	JRM BUILDERS & DEVELOPMENT	10/15/2024		\$2,000.00
00270257	L.N. CURTIS AND SONS	10/15/2024		\$137.73
00270258	LAFECIA BRUCE	10/15/2024		\$573.30
00270259	LEE'S TOOLS	10/15/2024		\$6,516.49
00270260	ENRIQUE LEMUS	10/15/2024		\$200.00
00270261	MANUEL LIRA-GONZALEZ	10/15/2024		\$142.88
00270262	RAFAEL LLAMAS	10/15/2024		\$83.01
00270263	LOS ANGELES COUNTY	10/15/2024		\$198,198.15

City of Compton
Simplified Consolidated Checks Register

10/01/2024 to 10/31/2024

Job Number: 1879721

Check	Payee Name	Check Date	Cancel Date	Check Amount
00270264	LOS ANGELES COUNTY PUBLIC WORKS	10/15/2024		\$3,611.92
00270265	VENTURA MENDOZA	10/15/2024		\$134.52
00270266	MONTGOMERY HARDWARE CO	10/15/2024		\$365.78
00270267	MORGAN MONTGOMERY	10/15/2024		\$1,421.93
00270268	MRI SOFTWARE LLC	10/15/2024		\$35,000.00
00270269	TYSHAWN NAPIER	10/15/2024		\$138.09
00270270	NEW WEST LANDSCAPING	10/15/2024		\$400.00
00270271	FRANCISCO NIEVES	10/15/2024		\$300.99
00270272	JULIE OH	10/15/2024		\$52.58
00270273	QUILL CORPORATION	10/15/2024		\$137.38
00270274	RAYS AUTO	10/15/2024		\$4,546.91
00270275	DEROLLAN REEVES SR.	10/15/2024		\$200.00
00270276	NYIONE RILEY	10/15/2024		\$153.31
00270277	GUADALUPE RODRIGUEZ	10/15/2024		\$1,515.14
00270278	JUAN ROMERO	10/15/2024		\$88.04
00270279	SERGIO ROMERO	10/15/2024		\$179.16
00270280	S & S WORLDWIDE INC	10/15/2024		\$1,080.42
00270281	KIMBERLY SCOTT RHYNES	10/15/2024		\$128.96
00270282	ANTHONY SR SCOTT	10/15/2024		\$427.05
00270283	PAUL SEGOVIA	10/15/2024		\$560.15
00270284	MELVINNA SHARP	10/15/2024		\$10,800.00
00270285	SYNCHRONY BANK	10/15/2024		\$1,869.91
00270286	HOUIE L AND YOLANDA TAYLOR	10/15/2024		\$250.00
00270287	TETRA TECH INC	10/15/2024		\$44,272.50
00270288	CHARLES F. THOMAS	10/15/2024		\$14,718.12
00270289	CHARLES F. THOMAS	10/15/2024		\$7,197.01
00270290	U.S. DEPT OF HOUSING & URBAN DEV	10/15/2024		\$220.00
00270291	UNDERGROUND SERVICE ALERT	10/15/2024		\$344.05
00270292	URBAN GRAFFITI ENTERPRISES INC	10/15/2024		\$19,000.00
00270293	US ELECTRIC MOTOR	10/15/2024		\$152.81
00270294	JESUS VEGA	10/15/2024		\$200.00
00270295	WATER REPLENISHMENT DISTRICT	10/15/2024		\$281,275.05
00270296	WAXIE'S ENTERPRISES INC	10/15/2024		\$70.25
00270297	MYLEAH WHITE	10/15/2024		\$212.65

City of Compton
Simplified Consolidated Checks Register

10/01/2024 to 10/31/2024

Job Number: 1879721

Check	Payee Name	Check Date	Cancel Date	Check Amount
00270298	WILLIAMS SCOTSMAN INC	10/15/2024		\$3,464.39
00270299	PAMELA WILLIAMS	10/15/2024		\$1,000.00
00270300	HENRY WONG	10/15/2024		\$122.52
00270301	AAA ASBESTOS & LEAD INSPECTIONS INC	10/22/2024		\$650.00
00270302	AAHS ENTERPRISES INC.	10/22/2024		\$5,225.85
00270303	ALLIANT INSURANCE SERVICES INC	10/22/2024		\$2,386.00
00270304	ALLIED MANAGED CARE INC	10/22/2024		\$4,500.00
00270305	AMPM ENGINEERING	10/22/2024		\$654.00
00270306	AREA E FIRE CHIEFS ASSOCIATION	10/22/2024		\$500.00
00270307	AXON ENTERPRISE INC	10/22/2024		\$18,522.00
00270308	SHIRLEY BAPTISTE	10/22/2024		\$20.00
00270309	BEADOR CONSTRUCTION COMPANY INC	10/22/2024		\$548,570.88
00270310	C3 OFFICE SOLUTIONS LLC	10/22/2024		\$1,588.08
00270311	CALIF BUILDING STANDARDS COMMISSION	10/22/2024		\$6,834.58
00270312	CALIFORNIA DEPARTMENT OF	10/22/2024		\$998.00
00270313	CINTAS CORPORATION #053	10/22/2024		\$2,329.64
00270314	CRISTINA NOLASCO	10/22/2024		\$250.00
00270315	DEPARTMENT OF CONSERVATION	10/22/2024		\$6,064.51
00270316	EARLENE DIGGS	10/22/2024		\$20.00
00270317	DIVISION OF THE STATE ARCHITECT	10/22/2024		\$281.60
00270318	DS SERVICES OF AMERICA INC	10/22/2024		\$73.09
00270319	DUNN-EDWARDS CORPORATION	10/22/2024		\$873.84
00270320	JANET EARL	10/22/2024		\$75.00
00270321	FACTORY COLLISION	10/22/2024		\$10,177.00
00270322	FERGUSON ENTERPRISES INC	10/22/2024		\$17,855.82
00270323	FERGUSON ENTERPRISES INC	10/22/2024		\$195.85
00270324	DELPHIA FLEMING	10/22/2024		\$903.72
00270325	GENNEY MARLENNE GAMARRO	10/22/2024		\$1,054.32
00270326	GARDENA BATTERY INC	10/22/2024		\$5,109.59
00270327	GRAINGER	10/22/2024		\$677.79
00270328	JUANITA GREEN-WRIGHT	10/22/2024		\$300.00
00270329	KAREN MICHELLE HARRIS	10/22/2024		\$75.00
00270330	HD SUPPLY FACILITIES MAINTENANCE	10/22/2024		\$233.00
00270331	HD SUPPLY FACILITIES MAINTENANCE	10/22/2024		\$49.26

City of Compton
Simplified Consolidated Checks Register

10/01/2024 to 10/31/2024

Job Number: 1882543

Check	Payee Name	Check Date	Cancel Date	Check Amount
00270332	DELORES ANN HOLBROOK	10/22/2024		\$20.00
00270333	HYLAND SOFTWARE INC	10/22/2024		\$40,531.02
00270334	THE JANKOVICH COMPANY	10/22/2024		\$14,281.62
00270335	JENDO INVESTMENT INC	10/22/2024		\$392.00
00270336	MILDRED JOHNSON	10/22/2024		\$75.00
00270337	MONA JONES	10/22/2024		\$300.00
00270338	LA PRITCHARD SUPPLY INC	10/22/2024		\$16.21
00270339	LEE'S TOOLS	10/22/2024		\$644.92
00270340	LIEBERT CASSIDY WHITMORE	10/22/2024		\$16,260.50
00270341	LIFE ASSIST INC	10/22/2024		\$14,150.26
00270342	LILIAN AYERS	10/22/2024		\$250.00
00270343	LINDE GAS & EQUIPMENT INC	10/22/2024		\$90.58
00270344	JOSE L MARTINEZ	10/22/2024		\$90.00
00270345	BRANDON MIMS	10/22/2024		\$2,595.08
00270346	NEW WEST LANDSCAPING	10/22/2024		\$400.00
00270347	NIMBLE THOUGHTS COUNSELING	10/22/2024		\$101,344.00
00270348	OCCUPATIONAL HEALTH SERVICES	10/22/2024		\$244.00
00270349	CECIL J. OJEDA III	10/22/2024		\$300.00
00270350	OREILLY AUTOMOTIVE STORES INC	10/22/2024		\$939.61
00270351	ORIENTAL TRADING CO INC	10/22/2024		\$993.45
00270352	ORLANDO RIVERA LOPEZ	10/22/2024		\$8,250.00
00270353	ADRIANA OROZCO	10/22/2024		\$75.00
00270354	POS SUPPLY SOLUTIONS INC	10/22/2024		\$323.92
00270355	PROFESSIONAL ROOFING	10/22/2024		\$1,000.00
00270356	PUBLIC RISK INNOVATION SOLUTIONS	10/22/2024		\$395,968.00
00270357	QUILL CORPORATION	10/22/2024		\$1,370.42
00270358	DIEGO RAMIREZ	10/22/2024		\$300.00
00270359	GUADALUPE RODRIGUEZ	10/22/2024		\$307.89
00270360	ROVINCE INTERNATIONAL CORP	10/22/2024		\$1,953.26
00270361	SANDRA MOSS	10/22/2024		\$300.00
00270362	SANTOS VELASQUEZ	10/22/2024		\$1,000.00
00270363	SCA OF CA LLC	10/22/2024		\$69,530.39
00270364	MELVINNA SHARP	10/22/2024		\$9,900.00
00270365	SHERRILL INC	10/22/2024		\$1,619.66

City of Compton
Simplified Consolidated Checks Register

10/01/2024 to 10/31/2024

Job Number: 1882543

Check	Payee Name	Check Date	Cancel Date	Check Amount
00270366	TRIPHENIA SIMMONS	10/22/2024		\$1,266.33
00270367	JIMMIE SMITH	10/22/2024		\$1,016.62
00270368	MARK R SMITH	10/22/2024		\$300.00
00270369	SOUTHERN CALIFORNIA SCHOOL BAND &	10/22/2024		\$1,750.00
00270370	SOUTHERN TIRE MART INC	10/22/2024		\$5,297.33
00270371	STAPLES ADVANTAGE	10/22/2024		\$624.10
00270372	SUPERION LLC	10/22/2024		\$91,895.52
00270373	SYNCHRONY BANK	10/22/2024		\$1,264.53
00270374	Tee Wooten	10/22/2024		\$1,138.24
00270375	TERMINIX INTERNATIONAL	10/22/2024		\$125.12
00270376	ANGELA THOMAS	10/22/2024		\$75.00
00270377	BARBARA THOMPSON	10/22/2024		\$20.00
00270378	MARIBEL TORRES LARA	10/22/2024		\$75.00
00270379	TOWNSEND PUBLIC AFFAIRS INC	10/22/2024		\$8,000.00
00270380	UNITED PACIFIC SERVICES INC	10/22/2024		\$117,601.00
00270381	URBAN GRAFFITI ENTERPRISES INC	10/22/2024		\$19,000.00
00270382	VESTIS GROUP INC	10/22/2024		\$537.47
00270383	CAROLYN WARD	10/22/2024		\$20.00
00270384	WORLDPOINT ECC INC	10/22/2024		\$1,296.63
00270385	ADVANCE FIRE EXTINGUISHER CO	10/29/2024		\$881.29
00270386	ALLIANT INSURANCE SERVICES INC	10/29/2024		\$175.00
00270387	ARION GLOBAL INC	10/29/2024		\$1,520.10
00270388	AT & T	10/29/2024		\$1,921.37
00270389	Void - Continued Stub	10/29/2024		\$0.00
00270390	AT&T	10/29/2024		\$41,230.73
00270391	AT&T	10/29/2024		\$345.76
00270392	AT&T CORP	10/29/2024		\$633.74
00270393	AT&T MOBILITY II LLC	10/29/2024		\$4,347.03
00270394	B & H FOTO & ELECTRONICS CORP	10/29/2024		\$3,841.29
00270395	BLUETRITON BRANDS INC	10/29/2024		\$827.66
00270396	THERESA BRENT	10/29/2024		\$209.89
00270397	CA PARKS & RECREATION SOCIETY	10/29/2024		\$1,745.00
00270398	CALIFORNIA WATER SERVICE	10/29/2024		\$1,771.79
00270399	CHARTER COMMUNICATIONS HOLDINGS LLC	10/29/2024		\$4,894.56

City of Compton
Simplified Consolidated Checks Register

10/01/2024 to 10/31/2024

Job Number: 1885161

Check	Payee Name	Check Date	Cancel Date	Check Amount
00270400	CINTAS CORPORATION #053	10/29/2024		\$1,217.26
00270401	CINTAS CORPORATION NO.2	10/29/2024		\$51.65
00270402	CITY OF COMPTON PETTY CASH	10/29/2024		\$1,018.35
00270403	CIVIL SOURCE INC	10/29/2024		\$8,997.50
00270404	CLA-VAL CO	10/29/2024		\$10,559.66
00270405	CLINICAL LAB OF SAN BERNARDINO	10/29/2024		\$2,105.00
00270406	COSCO FIRE PROTECTION INC	10/29/2024		\$55.00
00270407	CUMMINS-ALLISON CORP	10/29/2024		\$97.68
00270408	DS SERVICES OF AMERICA INC	10/29/2024		\$191.22
00270409	EADIE AND PAYNE LLP	10/29/2024		\$55,141.00
00270410	ENVIRONMENTAL SYSTEMS RESEARCH INST	10/29/2024		\$28,700.00
00270411	EVA TOLBERT	10/29/2024		\$273.00
00270412	FERGUSON ENTERPRISES INC	10/29/2024		\$40,420.98
00270413	FREDDYS ORNAMENTAL SUPPLIES LL	10/29/2024		\$44.10
00270414	FRONTIER CALIFORNIA INC	10/29/2024		\$256.55
00270415	GALLS	10/29/2024		\$185.14
00270416	THE GARLAND COMPANY	10/29/2024		\$19,293.75
00270417	GOLDEN STATE WATER CO	10/29/2024		\$90.13
00270418	GOVERNMENT FINANCE OFFICERS ASSOC	10/29/2024		\$875.00
00270419	GOVINVEST INC	10/29/2024		\$56,764.07
00270420	INTERIOR FLOORING SOLUTIONS	10/29/2024		\$997.83
00270421	JESSIE RICHARD	10/29/2024		\$1,436.93
00270422	ARSLAN A KHAN	10/29/2024		\$4,715.00
00270423	LIBERTY UTILITIES (PARK WATER) CORP	10/29/2024		\$486.67
00270424	LIBYA FLOYD	10/29/2024		\$250.00
00270425	LONG BEACH LLC	10/29/2024		\$3,300.00
00270426	LOS ANGELES COUNTY	10/29/2024		\$89,035.88
00270427	LOS ANGELES COUNTY METRO	10/29/2024		\$62.04
00270428	LOS ANGELES COUNTY PUBLIC WORKS	10/29/2024		\$1,610.08
00270429	LOS ANGELES COUNTY TAX COLLECTOR	10/29/2024		\$148.93
00270430	M SOURCE	10/29/2024		\$807.40
00270431	M V TRANSPORTATION INC	10/29/2024		\$118,472.92
00270432	MARINA HOMES CONSTRUCTION	10/29/2024		\$2,582.64
00270433	MARK THOMAS & COMPANY INC	10/29/2024		\$62,569.09

City of Compton
Simplified Consolidated Checks Register

10/01/2024 to 10/31/2024

Job Number: 1885161

Check	Payee Name	Check Date	Cancel Date	Check Amount
00270434	OREILLY AUTOMOTIVE STORES INC	10/29/2024		\$161.65
00270435	PACIFIC COAST ELEVATOR CORPORATION	10/29/2024		\$930.00
00270436	PRES-TECH MANUFACTURER'S REP INC	10/29/2024		\$140.08
00270437	QUILL CORPORATION	10/29/2024		\$2,364.58
00270438	MELVINNA SHARP	10/29/2024		\$3,600.00
00270439	TRIPHENIA SIMMONS	10/29/2024		\$985.28
00270440	SMART & FINAL	10/29/2024		\$1,734.49
00270441	SO CA EDISON	10/29/2024		\$143,654.62
00270442	SOUTHERN CALIFORNIA GAS COMPANY	10/29/2024		\$280.92
00270443	SPECTRA ASSOCIATES	10/29/2024		\$696.50
00270444	BRYAN SPRAGG	10/29/2024		\$61.19
00270445	STAPLES ADVANTAGE	10/29/2024		\$71.96
00270446	TEDDY BY BEAR	10/29/2024		\$122.20
00270447	TRC INVESTMENTS LLC	10/29/2024		\$23,578.17
00270448	UNITED HEALTHCARE INSURANCE CO	10/29/2024		\$26,554.30
00270449	UNITED PACIFIC SERVICES INC	10/29/2024		\$35,107.00
00270450	UNUM LIFE INSURANCE CO OF AMERICA	10/29/2024		\$7,027.40
00270451	ENRIQUE VASQUEZ	10/29/2024		\$300.00
00270452	VISION SERVICE PLAN	10/29/2024		\$7,656.11
00270453	WAGE LLC	10/29/2024		\$1,256.84
00270454	WALTERS WHOLESALE ELECTRIC CO	10/29/2024		\$115.75
00270455	WATER REPLENISHMENT DISTRICT	10/29/2024		\$8,573.24
00270456	WATERLINE TECHNOLOGIES INC	10/29/2024		\$8,207.40
00270457	WECK LABORATORIES ENVTL SVCS INC	10/29/2024		\$600.00
00270458	Anita Zeigler	10/30/2024		\$11.00
00270459	ARLO PROPERTIES LLC	10/30/2024		\$895.00
00270460	JESUS F. CARDENAS	10/30/2024		\$1,570.00
00270461	THURSTON C CARLOCK II	10/30/2024		\$2,701.00
00270462	CMC REALTY & LENDING CORP.	10/30/2024		\$5,130.00
00270463	HTW MANAGEMENT	10/30/2024		\$1,228.00
00270464	CLAUDE E JONES	10/30/2024		\$6,054.00
00270465	LACOUNTY HOUSING LP	10/30/2024		\$1,668.00
00270466	PA26 LLC	10/30/2024		\$6,699.00
00270467	ALEJANDRO SANCHEZ	10/30/2024		\$3,288.00

City of Compton
Simplified Consolidated Checks Register

10/01/2024 to 10/31/2024

Job Number: 1885835

Check	Payee Name	Check Date	Cancel Date	Check Amount
00270468	CYNTHIA VAUGHN	10/30/2024		\$4.00
00270469	WHITFIELD MANOR II LP	10/30/2024		\$1,360.00

** SORT TOTALS **

Issued: \$6,965,144.23
Reversed: \$7,177.63
AP Group Total: \$6,972,321.86

00087477	PUBLIC EMPLOYEES RETIREMENT SYSTEM	10/02/2024	10/02/2024	\$246.76
00087478	PUBLIC EMPLOYEES RETIREMENT SYSTEM	10/09/2024	10/09/2024	\$246.76
00087479	PUBLIC EMPLOYEES RETIREMENT SYSTEM	10/09/2024	10/09/2024	\$201,967.06
00087480	PUBLIC EMPLOYEES RETIREMENT SYSTEM	10/29/2024	10/29/2024	\$203,661.72
00087481	PUBLIC EMPLOYEES RETIREMENT SYSTEM	10/29/2024	10/29/2024	\$822,496.66
00087482	1510 N WILLOWBROOK LLC	10/30/2024	10/30/2024	\$3,481.00
00087483	420 ACACIA LLC	10/30/2024	10/30/2024	\$1,169.00
00087484	527-531 W ROSECRANS AVE LLC	10/30/2024	10/30/2024	\$6,678.00
00087485	708NTAMARIND LLC	10/30/2024	10/30/2024	\$6,484.00
00087486	ACCESS COMMUNITY HOUSING	10/30/2024	10/30/2024	\$17,091.00
00087487	ANTHONY L ADAMS SR	10/30/2024	10/30/2024	\$61.00
00087488	SADIE M ADDISON	10/30/2024	10/30/2024	\$547.00
00087489	PAVAN AGARWAL	10/30/2024	10/30/2024	\$1,098.00
00087490	BEATRYCE AND ALEXANDER	10/30/2024	10/30/2024	\$640.00
00087491	H DAVID & HAIDEH VIJEH ALEXANDER	10/30/2024	10/30/2024	\$6,239.00
00087492	SANDRA ALFARO	10/30/2024	10/30/2024	\$1,513.00
00087493	MICAH ALI	10/30/2024	10/30/2024	\$3,222.00
00087494	EARL B ALLEN	10/30/2024	10/30/2024	\$1,200.00
00087495	AMAEI INVESTMENT LLC	10/30/2024	10/30/2024	\$1,858.00
00087496	JUANITA ANDERSON	10/30/2024	10/30/2024	\$4,983.00
00087497	EFREN AND MARIA LUZ ANDRADE	10/30/2024	10/30/2024	\$1,600.00
00087498	MICHAEL C ANDRY	10/30/2024	10/30/2024	\$1,173.00
00087499	Anguiano Rodriguez	10/30/2024	10/30/2024	\$1,440.00
00087500	EL MICHAEL ARMSTRONG	10/30/2024	10/30/2024	\$7,284.00
00087501	EULA ARMSTRONG	10/30/2024	10/30/2024	\$2,172.00

City of Compton
Simplified Consolidated Checks Register

10/01/2024 to 10/31/2024

Job Number: 1885846

Check	Payee Name	Check Date	Cancel Date	Check Amount
00087502	GEORGE ARMSTRONG	10/30/2024	10/30/2024	\$2,613.00
00087503	ARNETA R OR BEVERLY FINNEY	10/30/2024	10/30/2024	\$1,669.00
00087504	BLANCA ARRIOLA	10/30/2024	10/30/2024	\$2,113.00
00087505	AUTUMN WIND LLC	10/30/2024	10/30/2024	\$3,689.00
00087506	SAUTI L BARAKA	10/30/2024	10/30/2024	\$1,392.00
00087507	CAROL A BEAL	10/30/2024	10/30/2024	\$1,588.00
00087508	KENNETH R BENSON SR	10/30/2024	10/30/2024	\$1,824.00
00087509	MELANIE BERRY	10/30/2024	10/30/2024	\$8,262.00
00087510	ANTHONY BERRY-SMITH	10/30/2024	10/30/2024	\$360.00
00087511	WILLIE G BOLDEN	10/30/2024	10/30/2024	\$2,733.00
00087512	JOSEPH V BRADLEY	10/30/2024	10/30/2024	\$2,652.00
00087513	ALFRED C. BROOKS	10/30/2024	10/30/2024	\$10,698.00
00087514	CAROLYN D BROWN	10/30/2024	10/30/2024	\$6,119.00
00087515	LARENCE BROWN	10/30/2024	10/30/2024	\$1,178.00
00087516	SHIRLEY ANN BROWN	10/30/2024	10/30/2024	\$1,076.00
00087517	JEWEL BROWN-WHITE	10/30/2024	10/30/2024	\$1,396.00
00087518	BRUMFIELD FAMILY TRUST	10/30/2024	10/30/2024	\$1,254.00
00087519	BRYON LEWIS ESTATE	10/30/2024	10/30/2024	\$1,946.00
00087520	BRIAN D BURNETT	10/30/2024	10/30/2024	\$2,571.00
00087521	DOROTHY BURNETT	10/30/2024	10/30/2024	\$467.00
00087522	WALLACE ANDERSON BURNEY III	10/30/2024	10/30/2024	\$1,318.00
00087523	GEORGE CALCOTE	10/30/2024	10/30/2024	\$1,355.00
00087524	JOHN A & TOMMIE J CALLEGARI	10/30/2024	10/30/2024	\$1,643.00
00087525	EDUARDO A CANAS	10/30/2024	10/30/2024	\$2,248.00
00087526	CARMEN A HERRERA AND	10/30/2024	10/30/2024	\$562.00
00087527	MANUEL CASTANEDA JR	10/30/2024	10/30/2024	\$1,371.00
00087528	TONY XIA CHEN	10/30/2024	10/30/2024	\$691.00
00087529	DONELDA LAKE CHRISPELL	10/30/2024	10/30/2024	\$1,245.00
00087530	CITY OF GLENDALE	10/30/2024	10/30/2024	\$1,045.83
00087531	CITY OF INGLEWOOD	10/30/2024	10/30/2024	\$5,552.89
00087532	SADIE COLEMAN	10/30/2024	10/30/2024	\$151.00
00087533	COMPTON HOLDINGS LLC	10/30/2024	10/30/2024	\$3,267.00
00087534	COMPTON LUXURY LANDING	10/30/2024	10/30/2024	\$11,200.00
00087535	COMPTON SENIOR APARTMENTS LP	10/30/2024	10/30/2024	\$7,166.00

City of Compton
Simplified Consolidated Checks Register

10/01/2024 to 10/31/2024

Job Number: 1885846

Check	Payee Name	Check Date	Cancel Date	Check Amount
00087536	JOHN B CRAWFORD	10/30/2024	10/30/2024	\$5,459.00
00087537	CRISANTO & CARMEN NEVAREZ TRUST	10/30/2024	10/30/2024	\$1,941.00
00087538	BRENDA CUMMINGS	10/30/2024	10/30/2024	\$832.00
00087539	CURRY TEMPLE SR APT LTD PARTNERSHIP	10/30/2024	10/30/2024	\$1,027.00
00087540	DELORES CURTIS	10/30/2024	10/30/2024	\$947.00
00087541	VINCENT DAMATO	10/30/2024	10/30/2024	\$3,424.00
00087542	KEVIN DANG	10/30/2024	10/30/2024	\$1,469.00
00087543	GARY L. DANIELS	10/30/2024	10/30/2024	\$753.00
00087544	FESIA A DAVENPORT	10/30/2024	10/30/2024	\$1,293.00
00087545	CATHERINE DAVIS	10/30/2024	10/30/2024	\$448.00
00087546	RAUL DAVIS	10/30/2024	10/30/2024	\$1,576.00
00087547	DAWN PATROL LLC	10/30/2024	10/30/2024	\$1,269.00
00087548	JOSE C DE CASAS	10/30/2024	10/30/2024	\$1,570.00
00087549	MOISES DE LA TORRE	10/30/2024	10/30/2024	\$520.00
00087550	DEBORAH R. JONES-EAZEL TRUSTEE	10/30/2024	10/30/2024	\$1,764.00
00087551	DENIA L FERGUSON FAMILY TRUST	10/30/2024	10/30/2024	\$2,887.00
00087552	DESIDERIO LLC	10/30/2024	10/30/2024	\$675.00
00087553	TAMANA K. DHALIWAL-GOODLOE	10/30/2024	10/30/2024	\$2,512.00
00087554	IRMA L DIAZ	10/30/2024	10/30/2024	\$5,368.00
00087555	LAWRENCE DIGGS	10/30/2024	10/30/2024	\$795.00
00087556	BERDIE DILLON	10/30/2024	10/30/2024	\$1,131.00
00087557	DOROTHA CALLOWAY RVOC LIVING TRUST	10/30/2024	10/30/2024	\$1,566.00
00087558	VERA R DOUGLAS	10/30/2024	10/30/2024	\$2,443.00
00087559	DREAM PROPERTY MANAGEMENT LLC	10/30/2024	10/30/2024	\$1,536.00
00087560	ROY E DUMAS	10/30/2024	10/30/2024	\$3,536.00
00087561	E & E FAMILY PROPERTIES LLC	10/30/2024	10/30/2024	\$7,894.00
00087562	ALICE J EDWARDS	10/30/2024	10/30/2024	\$1,111.00
00087563	ELIEZER ENGEL & THE DORN	10/30/2024	10/30/2024	\$3,362.00
00087564	LILLIE ENGLISH	10/30/2024	10/30/2024	\$216.00
00087565	ERICK R. ETHERIDGE	10/30/2024	10/30/2024	\$2,146.00
00087566	EVA GROVER	10/30/2024	10/30/2024	\$3,586.00
00087567	CORLISS EVANS	10/30/2024	10/30/2024	\$2,019.00
00087568	EXCELLENCE OF LYNWOOD INC	10/30/2024	10/30/2024	\$893.00
00087569	FAITHFUL CHURCH OF GOD IN CHRIST	10/30/2024	10/30/2024	\$885.00

City of Compton
Simplified Consolidated Checks Register

10/01/2024 to 10/31/2024

Job Number: 1885846

Check	Payee Name	Check Date	Cancel Date	Check Amount
00087570	FAITHFUL RED LLC	10/30/2024	10/30/2024	\$5,143.00
00087571	WESLEY J FARRELL	10/30/2024	10/30/2024	\$472.00
00087572	RUBEN FLOOD JR	10/30/2024	10/30/2024	\$1,003.00
00087573	JERMAINE FRANKLIN	10/30/2024	10/30/2024	\$1,499.00
00087574	JULIE S FRENCH	10/30/2024	10/30/2024	\$1,576.00
00087575	SAMUEL D. GARCIA	10/30/2024	10/30/2024	\$2,051.00
00087576	ALPHONZO OR WILLIE MAE GARLAND	10/30/2024	10/30/2024	\$1,830.00
00087577	UTA GARRETT	10/30/2024	10/30/2024	\$1,240.00
00087578	VICTOR GARRETT	10/30/2024	10/30/2024	\$1,778.00
00087579	GHE RENTALS LLC	10/30/2024	10/30/2024	\$4,438.00
00087580	MINNIE GIBSON FAMILY TRUST	10/30/2024	10/30/2024	\$1,134.00
00087581	RAUL GODINEZ	10/30/2024	10/30/2024	\$1,053.00
00087582	ALBELARDO GONZALEZ	10/30/2024	10/30/2024	\$1,689.00
00087583	CARMEN GONZALEZ	10/30/2024	10/30/2024	\$3,405.00
00087584	TAMESHIA GOODIN	10/30/2024	10/30/2024	\$3,450.00
00087585	LOIS CARROLL GOODLOE	10/30/2024	10/30/2024	\$734.00
00087586	CRAIG D GORDON	10/30/2024	10/30/2024	\$1,836.00
00087587	CHARLESTON J GRANTHAM	10/30/2024	10/30/2024	\$1,847.00
00087588	GREEN4 LLC	10/30/2024	10/30/2024	\$2,977.00
00087589	DE ANDRE D GREENE	10/30/2024	10/30/2024	\$2,801.00
00087590	CHARMAINE Y GUMMS	10/30/2024	10/30/2024	\$1,454.00
00087591	DONALD RAY HALL	10/30/2024	10/30/2024	\$2,982.00
00087592	JONATHAN HAMMOND SR	10/30/2024	10/30/2024	\$747.00
00087593	DAVID HANCOCK	10/30/2024	10/30/2024	\$6,701.00
00087594	FRANK HARRIS JR	10/30/2024	10/30/2024	\$1,673.00
00087595	IVRY HARRIS	10/30/2024	10/30/2024	\$1,934.00
00087596	LOUIS D HARRIS	10/30/2024	10/30/2024	\$5,776.00
00087597	HATTIE E MCDANIEL LIVING TRUST	10/30/2024	10/30/2024	\$820.00
00087598	SHAWN HAWKINS	10/30/2024	10/30/2024	\$2,500.00
00087599	PHYLLIS HAYES	10/30/2024	10/30/2024	\$1,316.00
00087600	HEALTHCARE CAREER	10/30/2024	10/30/2024	\$1,559.00
00087601	LONEAR W HEARD-DAVIS	10/30/2024	10/30/2024	\$3,356.00
00087602	ALBERT L HEARVEY	10/30/2024	10/30/2024	\$1,576.00
00087603	RAFAEL HEREDIA	10/30/2024	10/30/2024	\$8,227.00

City of Compton
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Job Number: 1885846

Check	Payee Name	Check Date	Cancel Date	Check Amount
00087604	KATHERYN HERRERA	10/30/2024	10/30/2024	\$1,531.00
00087605	LOTTIE H HILLIARD	10/30/2024	10/30/2024	\$10,568.00
00087606	WAIL HINDI	10/30/2024	10/30/2024	\$4,886.00
00087607	NICHOLAS S HOGAN	10/30/2024	10/30/2024	\$1,228.00
00087608	BENJAMIN L. HOLIFIELD	10/30/2024	10/30/2024	\$391.00
00087609	KEVIN OR SHEREDA HOLMES	10/30/2024	10/30/2024	\$1,936.00
00087610	LEON C HOLMES	10/30/2024	10/30/2024	\$738.00
00087611	JESSIE LEE HOWARD	10/30/2024	10/30/2024	\$1,452.00
00087612	JOAN HUGHES	10/30/2024	10/30/2024	\$1,651.00
00087613	KENNETH OR CHERYL HUNTER	10/30/2024	10/30/2024	\$1,795.00
00087614	RICARDO IBARRA	10/30/2024	10/30/2024	\$1,491.00
00087615	MICHAEL IRVING	10/30/2024	10/30/2024	\$2,435.00
00087616	CHARLES L & SANDRA E A JACKSON	10/30/2024	10/30/2024	\$3,291.00
00087617	SHANNON JACKSON	10/30/2024	10/30/2024	\$1,492.00
00087618	THERON JACKSON	10/30/2024	10/30/2024	\$1,743.00
00087619	JACQUELINE A. CELESTINE	10/30/2024	10/30/2024	\$1,920.00
00087620	JACQUELINE HIGGINS	10/30/2024	10/30/2024	\$1,301.00
00087621	ANTHONY F JAMES	10/30/2024	10/30/2024	\$1,560.00
00087622	MESHA JAMES	10/30/2024	10/30/2024	\$1,505.00
00087623	PATRICIA JEFFERSON	10/30/2024	10/30/2024	\$2,131.00
00087624	JEFFERY HARRIS TRUST	10/30/2024	10/30/2024	\$940.00
00087625	JOEL FRANCO	10/30/2024	10/30/2024	\$4,335.00
00087626	BILLIE L JOHNSON	10/30/2024	10/30/2024	\$7,151.00
00087627	JAMES OR EULA JOHNSON	10/30/2024	10/30/2024	\$1,483.00
00087628	MARCUS C JOHNSON	10/30/2024	10/30/2024	\$1,591.00
00087629	DIANE E JOHNSON-WALKER	10/30/2024	10/30/2024	\$1,391.00
00087630	CHRISTOPHER M JONES	10/30/2024	10/30/2024	\$2,816.00
00087631	DAVID JONES	10/30/2024	10/30/2024	\$982.00
00087632	HENRY JONES	10/30/2024	10/30/2024	\$527.00
00087633	JAMES OTIS JONES	10/30/2024	10/30/2024	\$2,581.00
00087634	JP COGHILL	10/30/2024	10/30/2024	\$4,018.00
00087635	KALIEV CLINTON AND EBONY CLINTON	10/30/2024	10/30/2024	\$3,667.00
00087636	KAY STREET INVESTMENTS LLC	10/30/2024	10/30/2024	\$1,183.00
00087637	KAY-COMPTON INVESTORS LLC	10/30/2024	10/30/2024	\$2,094.00

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Job Number: 1885846

Check	Payee Name	Check Date	Cancel Date	Check Amount
00087638	ALLEN J KENNETT	10/30/2024	10/30/2024	\$5,933.00
00087639	BARBARA KEYES	10/30/2024	10/30/2024	\$1,726.00
00087640	DAWIT KIDANE	10/30/2024	10/30/2024	\$3,219.00
00087641	KIM HOA INVESTMENTS LLC	10/30/2024	10/30/2024	\$6,755.00
00087642	MICHAEL KING	10/30/2024	10/30/2024	\$1,067.00
00087643	KNM PROPERTY MANAGEMENT INC	10/30/2024	10/30/2024	\$1,509.00
00087644	MAI NGOC LAM	10/30/2024	10/30/2024	\$1,278.00
00087645	TRACEY M LAWRENCE	10/30/2024	10/30/2024	\$1,284.00
00087646	GERALD LEE	10/30/2024	10/30/2024	\$598.00
00087647	HELEN LEE	10/30/2024	10/30/2024	\$1,786.00
00087648	JAMES JINHO LEE	10/30/2024	10/30/2024	\$1,670.00
00087649	GREGORY LEVY	10/30/2024	10/30/2024	\$1,815.00
00087650	FUMEI LIU	10/30/2024	10/30/2024	\$3,632.00
00087651	HESTER B LIVELY	10/30/2024	10/30/2024	\$794.00
00087652	JOSUE LOPEZ	10/30/2024	10/30/2024	\$1,544.00
00087653	GREGORY LOWE	10/30/2024	10/30/2024	\$1,349.00
00087654	ALMA LURRY	10/30/2024	10/30/2024	\$885.00
00087655	DANIELLE C LYLES	10/30/2024	10/30/2024	\$36.00
00087656	ARIL MANNING	10/30/2024	10/30/2024	\$764.00
00087657	CARDELL MANNING	10/30/2024	10/30/2024	\$1,226.00
00087658	GIOVANNI MARTINEZ	10/30/2024	10/30/2024	\$4,456.00
00087659	ANN BESSIE MATHEW	10/30/2024	10/30/2024	\$1,885.00
00087660	RUBY L MATTHEWS	10/30/2024	10/30/2024	\$2,704.00
00087661	ARTHUR OR VALENCIA MAYFIELD	10/30/2024	10/30/2024	\$545.00
00087662	EVERLEANE B MAYFIELD	10/30/2024	10/30/2024	\$732.00
00087663	GLORIA J HUFF MC QUEEN	10/30/2024	10/30/2024	\$1,816.00
00087664	AAKASH MEHTA	10/30/2024	10/30/2024	\$3,595.00
00087665	CARLOS MENDEZ	10/30/2024	10/30/2024	\$1,203.00
00087666	IGNACIO IBARRA MENDEZ	10/30/2024	10/30/2024	\$2,046.00
00087667	JUAN B MENDEZ	10/30/2024	10/30/2024	\$5,211.00
00087668	JOSE I. MENENDEZ INTERIANO	10/30/2024	10/30/2024	\$6,726.00
00087669	KIMBERLY MERINO	10/30/2024	10/30/2024	\$540.00
00087670	EULOS & BEVERLY MILLER	10/30/2024	10/30/2024	\$4,381.00
00087671	APRIL D MITCHELL	10/30/2024	10/30/2024	\$1,984.00

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Job Number: 1885846

Check	Payee Name	Check Date	Cancel Date	Check Amount
00087672	KINGSLEY M MMEJE	10/30/2024	10/30/2024	\$2,746.00
00087673	LETICIA MONTOYA	10/30/2024	10/30/2024	\$1,874.00
00087674	FELICIA MOODY	10/30/2024	10/30/2024	\$1,002.00
00087675	BILLIE JO MOORE	10/30/2024	10/30/2024	\$623.00
00087676	KAREN MORALES OR ANDREW MORALES	10/30/2024	10/30/2024	\$4,683.00
00087677	MARJIE P MOSLEY	10/30/2024	10/30/2024	\$860.00
00087678	ROY LEE MOSLEY	10/30/2024	10/30/2024	\$1,856.00
00087679	JOE MOTEN JR	10/30/2024	10/30/2024	\$971.00
00087680	NADIA MUNDY-WALKER	10/30/2024	10/30/2024	\$1,820.00
00087681	OXFORD MURRAY	10/30/2024	10/30/2024	\$1,269.00
00087682	NGAN FAMILY TRUST	10/30/2024	10/30/2024	\$2,398.00
00087683	HAP THI NGUYEN	10/30/2024	10/30/2024	\$4,664.00
00087684	JAMES OGBURN	10/30/2024	10/30/2024	\$664.00
00087685	KATHY OH & TIMOTHY DEBAETS	10/30/2024	10/30/2024	\$6,431.00
00087686	ORANGE COUNTY HOUSING AUTHORITY	10/30/2024	10/30/2024	\$4,889.11
00087687	CHIERE J. OR HAROLD L. OWENS	10/30/2024	10/30/2024	\$1,027.00
00087688	ESTATE OF OLLIE LEE PALMER	10/30/2024	10/30/2024	\$743.00
00087689	TAMARA MELTON PARKS	10/30/2024	10/30/2024	\$2,072.00
00087690	MARIO C PERES	10/30/2024	10/30/2024	\$514.00
00087691	OCTAVIANA PEREZ	10/30/2024	10/30/2024	\$489.00
00087692	PI PROPERTIES NO 34 LLC	10/30/2024	10/30/2024	\$2,570.00
00087693	PI PROPERTIES NO 86 LLC	10/30/2024	10/30/2024	\$1,437.00
00087694	JOSE L PINEDA	10/30/2024	10/30/2024	\$2,034.00
00087695	CLARISSA PINTO RIBEIRO	10/30/2024	10/30/2024	\$1,759.00
00087696	ERIC G PIPKIN	10/30/2024	10/30/2024	\$2,026.00
00087697	VELMA POPLAR	10/30/2024	10/30/2024	\$1,482.00
00087698	VALERIE E. PORTER	10/30/2024	10/30/2024	\$2,578.00
00087699	ANDREA Y OR PAMELA EDWARDS POWELL	10/30/2024	10/30/2024	\$808.00
00087700	PRADO REAL ESTATE	10/30/2024	10/30/2024	\$1,906.00
00087701	DIANE PRINCE	10/30/2024	10/30/2024	\$1,089.00
00087702	LAWRENCE M RAMSEY	10/30/2024	10/30/2024	\$13,510.00
00087703	MONA RANDLE	10/30/2024	10/30/2024	\$1,220.00
00087704	REAL CHOICE MGMT INC	10/30/2024	10/30/2024	\$7,178.00
00087705	REBECCA OPONG	10/30/2024	10/30/2024	\$1,886.00

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Check	Payee Name	Check Date	Cancel Date	Check Amount
00087706	GARY A REECE	10/30/2024	10/30/2024	\$3,866.00
00087707	RENNAL BARNES	10/30/2024	10/30/2024	\$1,256.00
00087708	DANIELA REYES	10/30/2024	10/30/2024	\$1,764.00
00087709	ANDREW REYNOLDS	10/30/2024	10/30/2024	\$1,463.00
00087710	LADONNA CARTER RIDGWAY	10/30/2024	10/30/2024	\$1,611.00
00087711	MIKE RIOS	10/30/2024	10/30/2024	\$526.00
00087712	RENEE RIOS	10/30/2024	10/30/2024	\$7,456.00
00087713	GILBERTO RIVERA	10/30/2024	10/30/2024	\$1,579.00
00087714	RJS FINANCIAL INC	10/30/2024	10/30/2024	\$4,696.00
00087715	VENUS J M ROBERTS	10/30/2024	10/30/2024	\$959.00
00087716	IRENE OR MARVIN K ROBINSON	10/30/2024	10/30/2024	\$2,224.00
00087717	MICHELLE A GLASPIE ROBINSON	10/30/2024	10/30/2024	\$1,539.00
00087718	ERNIE ROBLES	10/30/2024	10/30/2024	\$2,501.00
00087719	ERIK ROGERS	10/30/2024	10/30/2024	\$4,776.00
00087720	CRISTINA ROJO	10/30/2024	10/30/2024	\$1,320.00
00087721	CINDY ROSS	10/30/2024	10/30/2024	\$1,843.00
00087722	AQUIL SAAFIR	10/30/2024	10/30/2024	\$2,370.00
00087723	SAINT JAMES BUILDING LLC	10/30/2024	10/30/2024	\$5,649.00
00087724	LILLIAN SALDANA-SIMONIAN	10/30/2024	10/30/2024	\$3,372.00
00087725	JOSE SANCHEZ	10/30/2024	10/30/2024	\$1,446.00
00087726	ICILDA SANFORD	10/30/2024	10/30/2024	\$1,192.00
00087727	SANTA FE APARTMENTS CORP	10/30/2024	10/30/2024	\$1,871.00
00087728	SCTHU LLC	10/30/2024	10/30/2024	\$1,158.00
00087729	SCWJ LLC	10/30/2024	10/30/2024	\$10,105.00
00087730	MAXIMILIANO S & CONCEPCION SEGOVIA	10/30/2024	10/30/2024	\$1,964.00
00087731	THOMAS SELETOS	10/30/2024	10/30/2024	\$2,010.00
00087732	VERGIE E SEYMORE	10/30/2024	10/30/2024	\$3,540.00
00087733	TRACY D SHAW	10/30/2024	10/30/2024	\$1,748.00
00087734	SHAYLA HEMPEN	10/30/2024	10/30/2024	\$7,233.00
00087735	LEE & SARAH SHELTON	10/30/2024	10/30/2024	\$1,371.00
00087736	DEBRA A SHELTON-LOVE	10/30/2024	10/30/2024	\$5,139.00
00087737	MANDI SHERMAN	10/30/2024	10/30/2024	\$1,446.00
00087738	SIOF 4 PROPERTIES LLC	10/30/2024	10/30/2024	\$5,688.00
00087739	TATIANA SMITH	10/30/2024	10/30/2024	\$1,469.00

City of Compton
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10/01/2024 to 10/31/2024

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Check	Payee Name	Check Date	Cancel Date	Check Amount
00087740	TYRONE SMITH	10/30/2024	10/30/2024	\$4,933.00
00087741	WILBERT OR LEE ETTA SMITH	10/30/2024	10/30/2024	\$1,580.00
00087742	YOLANDA Y SMITH	10/30/2024	10/30/2024	\$1,333.00
00087743	ONOFRE SNATIAGO JR.	10/30/2024	10/30/2024	\$3,279.00
00087744	SOLA IMPACT FUND II LP	10/30/2024	10/30/2024	\$530.00
00087745	ASHOK K SOOD OR SUSHAM SOOD	10/30/2024	10/30/2024	\$5,166.00
00087746	SOUTHWESTERN ENTERPRISES	10/30/2024	10/30/2024	\$3,467.00
00087747	DEBRA E SPEARS	10/30/2024	10/30/2024	\$1,979.00
00087748	RICKY A SPIRES	10/30/2024	10/30/2024	\$1,557.00
00087749	ST AMANT PROPERTIES LLC	10/30/2024	10/30/2024	\$3,407.00
00087750	JOHNNY STALLWORTH II	10/30/2024	10/30/2024	\$1,037.00
00087751	ALEX STAMIRE	10/30/2024	10/30/2024	\$11,877.00
00087752	STANLEY & LEATRICE JOHNSON	10/30/2024	10/30/2024	\$1,159.00
00087753	JOSEPH STEPHEN	10/30/2024	10/30/2024	\$5,122.00
00087754	KHALID STEVENS	10/30/2024	10/30/2024	\$7,109.00
00087755	TARA SUTTLE	10/30/2024	10/30/2024	\$3,778.00
00087756	SYCLE GROUP LLC	10/30/2024	10/30/2024	\$4,256.00
00087757	TERRY LYNN TASBY	10/30/2024	10/30/2024	\$786.00
00087758	DELETHA TAYLOR	10/30/2024	10/30/2024	\$1,512.00
00087759	JACQUELINE TAYLOR	10/30/2024	10/30/2024	\$2,338.00
00087760	LAVERNE TAYLOR	10/30/2024	10/30/2024	\$782.00
00087761	TDB CONSULTING SOLUTIONS INC	10/30/2024	10/30/2024	\$5,921.00
00087762	THE EAGLES LIVING TRUST/	10/30/2024	10/30/2024	\$1,634.00
00087763	THE JETTIE K BUTLER TRUST ESTATE	10/30/2024	10/30/2024	\$1,590.00
00087764	THE PRUDE FAMILY TRUST	10/30/2024	10/30/2024	\$1,547.00
00087765	EVELYN THIBEAUX	10/30/2024	10/30/2024	\$678.00
00087766	PAMELA THOMAS ANDERSON	10/30/2024	10/30/2024	\$1,568.00
00087767	LISA THOMAS RAMIREZ	10/30/2024	10/30/2024	\$1,869.00
00087768	BERDIS THOMPSON	10/30/2024	10/30/2024	\$652.00
00087769	JERRY D THORNTON	10/30/2024	10/30/2024	\$1,717.00
00087770	EVA J TOLBERT	10/30/2024	10/30/2024	\$6,993.00
00087771	ALEXANDRU TOLOCENCO	10/30/2024	10/30/2024	\$1,227.00
00087772	LATANYA J ALLEN TOWNSEND	10/30/2024	10/30/2024	\$1,874.00
00087773	KEVIN L TUCKER	10/30/2024	10/30/2024	\$2,080.00

City of Compton
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Job Number: 1885846

Check	Payee Name	Check Date	Cancel Date	Check Amount
00087774	TURMEL WOODS	10/30/2024	10/30/2024	\$1,819.00
00087775	TURNER BOBBIT IRREVOCABLE TRUST	10/30/2024	10/30/2024	\$997.00
00087776	ARENA M. TURNER-COPELAND	10/30/2024	10/30/2024	\$649.00
00087777	JOSEPHINE TWINE	10/30/2024	10/30/2024	\$1,437.00
00087778	MJENZI R UJAMAA	10/30/2024	10/30/2024	\$1,928.00
00087779	URBAN STREET VENTURES INC	10/30/2024	10/30/2024	\$6,107.00
00087780	IRENE URIBE	10/30/2024	10/30/2024	\$1,744.00
00087781	GLORIA VALDEZ	10/30/2024	10/30/2024	\$1,257.00
00087782	SHEILA VASQUEZ	10/30/2024	10/30/2024	\$1,534.00
00087783	FREDESVINDA VELAZQUEZ	10/30/2024	10/30/2024	\$1,575.00
00087784	ALTAGRACIA VENEGAS	10/30/2024	10/30/2024	\$1,410.00
00087785	JOSE MANUEL VILLALOBOS	10/30/2024	10/30/2024	\$587.00
00087786	DONALD S WADE	10/30/2024		\$963.00
00087787	DIANE WALDER GROOMES	10/30/2024	10/30/2024	\$4,141.00
00087788	DARREN WALKER	10/30/2024	10/30/2024	\$1,966.00
00087789	JAMES WALKER	10/30/2024	10/30/2024	\$1,002.00
00087790	WATTS LABOR COMMUNITY ACTION	10/30/2024	10/30/2024	\$707.00
00087791	WILLIE A WATTS-TROUTMAN	10/30/2024	10/30/2024	\$479.00
00087792	JESSE R or YVONNE A WEBB	10/30/2024	10/30/2024	\$2,466.00
00087793	WESTM L LLC	10/30/2024	10/30/2024	\$8,165.00
00087794	WILLIAM L. EDWARDS AND	10/30/2024	10/30/2024	\$6,750.00
00087795	MONIQUE WILKES	10/30/2024	10/30/2024	\$3,912.00
00087796	LTASHIKA WILLIAMS	10/30/2024	10/30/2024	\$1,694.00
00087797	TYRONE OR GERALDINE WILLIAMS	10/30/2024	10/30/2024	\$2,940.00
00087798	MARIE WILLIS	10/30/2024	10/30/2024	\$1,607.00
00087799	WISE CAPITAL LLC	10/30/2024	10/30/2024	\$1,391.00
00087800	JOHNNY OR PEGGIE WITHERS	10/30/2024	10/30/2024	\$8,661.00
00087801	BILLIE WOODS	10/30/2024	10/30/2024	\$1,326.00
00087802	BARUCH YISRAEL	10/30/2024	10/30/2024	\$2,552.00

** SORT TOTALS **

Reversed: \$963.00
Cancelled: \$2,049,263.79

City of Compton
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10/01/2024 to 10/31/2024

Job Number: 1885846

Check	Payee Name	Check Date	Cancel Date	Check Amount
			EP Group Total:	\$2,050,226.79
00002061	SOUTHERN CALIFORNIA ASSOCIATION	10/02/2024		\$275.00
00002062	SOUTHERN CALIFORNIA ASSOCIATION	10/09/2024		\$275.00
00002063	NEW WEST LANDSCAPING	10/15/2024		\$1,506.00
00002064	NEW WEST LANDSCAPING	10/22/2024		\$1,453.00
** SORT TOTALS **				
			Issued:	\$3,234.00
			Reversed:	\$275.00
			SA Group Total:	\$3,509.00
** GRAND TOTALS **			Grand Total:	\$9,026,057.65

City of Compton
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11/01/2024 to 11/30/2024

Job Number: 1888489

Check	Payee Name	Check Date	Cancel Date	Check Amount
00270470	AEI CONSULTANTS	11/05/2024		\$2,400.00
00270471	ALANS LAWN AND GARDEN CENTER INC	11/05/2024		\$6,396.23
00270472	ALLIANT INSURANCE SERVICES INC	11/05/2024		\$329.00
00270473	ALLIED MANAGED CARE INC	11/05/2024		\$3,000.00
00270474	ALLIED REFRIGERATION INC	11/05/2024		\$309.25
00270475	BIG BEN INC	11/05/2024		\$17,000.00
00270476	BRIGHTVIEW LANDSCAPE SERVICES INC	11/05/2024		\$8,242.00
00270477	PETER JOSEPH BUCKNAM	11/05/2024		\$755.00
00270478	CALIFORNIA LABOR SOLUTIONS LLC	11/05/2024		\$8,250.00
00270479	CINTAS CORPORATION #053	11/05/2024		\$560.67
00270480	COMMUNITY LAWYERS INC	11/05/2024		\$250.00
00270481	DEPARTMENT OF COMMUNITY	11/05/2024		\$1,003.90
00270482	DS SERVICES OF AMERICA INC	11/05/2024		\$234.78
00270483	JANET EARL	11/05/2024		\$75.00
00270484	FERGUSON ENTERPRISES INC	11/05/2024		\$19,382.61
00270485	FERGUSON ENTERPRISES INC	11/05/2024		\$1,676.97
00270486	FRONTIER CALIFORNIA INC	11/05/2024		\$63.08
00270487	GOLDEN STATE WATER CO	11/05/2024		\$84.60
00270488	MARCIA GOODMAN	11/05/2024		\$144.00
00270489	DONALD J GRADY SR.	11/05/2024		\$4,538.28
00270490	GRAINGER	11/05/2024		\$584.86
00270491	GUSTAVO CARILLO	11/05/2024		\$2,460.00
00270492	KAREN MICHELLE HARRIS	11/05/2024		\$75.00
00270493	HASA INC	11/05/2024		\$1,302.92
00270494	HAWTHORNE ELECTRIC SUPPLY	11/05/2024		\$5,300.00
00270495	DELORES ANN HOLBROOK	11/05/2024		\$40.00
00270496	INTERNATIONAL CITY CNTY MGMT ASSOC	11/05/2024		\$1,200.00
00270497	THE JANKOVICH COMPANY	11/05/2024		\$9,254.09
00270498	JESSICA DANIELS-BURNETTE	11/05/2024		\$150.00
00270499	JETRO CASH & CARRY	11/05/2024		\$845.02
00270500	JOHN L HUNTER & ASSOCIATES INC	11/05/2024		\$15,748.75
00270501	JOHNSON CONTROLS INC	11/05/2024		\$6,047.80
00270502	HAROLD JOHNSON	11/05/2024		\$400.00
00270503	MILDRED JOHNSON	11/05/2024		\$75.00

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Check	Payee Name	Check Date	Cancel Date	Check Amount
00270504	KOSASKY KONSTRUCTION TEAM INC	11/05/2024		\$1,000.00
00270505	L A GRINDING CO	11/05/2024		\$459.27
00270506	L.N. CURTIS AND SONS	11/05/2024		\$1,206.70
00270507	LUPE LAGUNAS	11/05/2024		\$1,000.00
00270508	LIBERTY UTILITIES (PARK WATER) CORP	11/05/2024		\$1,516.14
00270509	LIFE ASSIST INC	11/05/2024		\$320.85
00270510	ROSANA LOMELI	11/05/2024		\$5,700.00
00270511	MARIA S LOPEZ	11/05/2024		\$605.00
00270512	LOT COP LLC	11/05/2024		\$19,422.78
00270513	MARGUERITE FLUKER	11/05/2024		\$75.00
00270514	MICHELLE MAYE	11/05/2024		\$250.00
00270515	ROSALIND MCGARY	11/05/2024		\$75.00
00270516	MORSCO SUPPLY LLC	11/05/2024		\$787.21
00270517	EDUARDO MOYA	11/05/2024		\$1,511.89
00270518	NAN MCKAY AND ASSOCIATES INC	11/05/2024		\$359.00
00270519	NEW WEST LANDSCAPING	11/05/2024		\$400.00
00270520	EDGARDO NIETO	11/05/2024		\$1,000.00
00270521	OAK PAPER PRODUCTS CO	11/05/2024		\$10,393.05
00270522	ADRIANA OROZCO	11/05/2024		\$75.00
00270523	LUIS PAREDES	11/05/2024		\$1,338.00
00270524	PRICE PAIGE & CO CPA LLC	11/05/2024		\$891.00
00270525	QUILL CORPORATION	11/05/2024		\$316.60
00270526	REPUBLIC SERVICES INC	11/05/2024		\$82,226.68
00270527	ROADLINE PRODUCTS INC USA	11/05/2024		\$20,428.02
00270528	ROBERT HALF FINANCE AND ACCOUNTING	11/05/2024		\$7,344.00
00270529	DEREIK DRISCOLL ROSS	11/05/2024		\$5,000.00
00270530	DAPHNE L SMITH	11/05/2024		\$312.50
00270531	SO CA EDISON	11/05/2024		\$9,660.54
00270532	SOUTH COAST AIR QUALITY MGMT DIST	11/05/2024		\$485.80
00270533	SOUTHERN CALIFORNIA GAS COMPANY	11/05/2024		\$897.57
00270534	ANDRE SPICER	11/05/2024		\$267.20
00270535	STRADLING YOECCA CARLSON & RAUTH	11/05/2024		\$1,070.00
00270536	SUBWAY	11/05/2024		\$539.40
00270537	SYNCHRONY BANK	11/05/2024		\$1,532.24

City of Compton
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Job Number: 1888489

Check	Payee Name	Check Date	Cancel Date	Check Amount
00270538	TANDYM GROUP LLC	11/05/2024		\$9,120.00
00270539	TECHCOAT CONTRACTORS INC	11/05/2024		\$51,700.00
00270540	TETRA TECH INC	11/05/2024		\$38,341.16
00270541	THE SHERWIN-WILLIAMS COMPANY	11/05/2024		\$23,821.62
00270542	ANGELA THOMAS	11/05/2024		\$75.00
00270543	MARIBEL TORRES LARA	11/05/2024		\$75.00
00270544	TRICON SFR 2020-2 BORROWER LLC	11/05/2024		\$315.41
00270545	JULIO TRUJEQUE	11/05/2024		\$766.82
00270546	TURF STAR INC	11/05/2024		\$1,165.00
00270547	UNIFIRST CORPORATION	11/05/2024		\$4,667.63
00270548	VESTIS GROUP INC	11/05/2024		\$413.40
00270549	WALTERS WHOLESALE ELECTRIC CO	11/05/2024		\$254.80
00270550	WATERLINE TECHNOLOGIES INC	11/05/2024		\$2,886.35
00270551	CYNTHIA ZAVALA	11/05/2024		\$390.72
00270552	ZORRO LANDSCAPING INC.	11/05/2024		\$1,600.00
00270553	AA SMOG CENTER	11/12/2024		\$540.00
00270554	ACEC-CA	11/12/2024		\$211.69
00270555	ALLIANT INSURANCE SERVICES INC	11/12/2024		\$29,237.00
00270556	BLUETRITON BRANDS INC	11/12/2024		\$223.37
00270557	CALIFORNIA MOBILITY	11/12/2024		\$1,125.00
00270558	CARRERAS FLOORING AND BLINDS	11/12/2024		\$974.33
00270559	CINTAS CORPORATION #053	11/12/2024		\$623.82
00270560	CIVIL SOURCE INC	11/12/2024		\$985.00
00270561	COMMERCIAL PEST SERVICES	11/12/2024		\$1,500.00
00270562	COMMUNITY RESPONSE	11/12/2024		\$400.00
00270563	Void - Continued Stub	11/12/2024		\$0.00
00270564	Void - Continued Stub	11/12/2024		\$0.00
00270565	Void - Continued Stub	11/12/2024		\$0.00
00270566	Void - Continued Stub	11/12/2024		\$0.00
00270567	COMPTON MUNICIPAL WATER CO	11/12/2024		\$23,500.68
00270568	COOPERATIVE ORGANIZATION FOR THE	11/12/2024		\$3,000.00
00270569	DANNY E. ROLLINS SR.	11/12/2024		\$999.00
00270570	DS SERVICES OF AMERICA INC	11/12/2024		\$122.40
00270571	DUDEK	11/12/2024		\$12,116.25

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Job Number: 1889998

Check	Payee Name	Check Date	Cancel Date	Check Amount
00270572	EVAN BROOKS ASSOCIATES INC	11/12/2024		\$11,040.00
00270573	FERGUSON ENTERPRISES INC	11/12/2024		\$3,510.11
00270574	FIRST AMERICAN DATA COMPANY LLC	11/12/2024		\$41.28
00270575	FREDDYS ORNAMENTAL SUPPLIES LL	11/12/2024		\$396.90
00270576	FRONTIER CALIFORNIA INC	11/12/2024		\$85.36
00270577	GALLS	11/12/2024		\$74.60
00270578	GEOTAB USA INC	11/12/2024		\$423.50
00270579	RIGOBERTO GOMEZ	11/12/2024		\$262.96
00270580	GRAINGER	11/12/2024		\$34.53
00270581	JALYSSA INC	11/12/2024		\$99.80
00270582	KEY OF KNOWLEDGE	11/12/2024		\$600.00
00270583	L A COUNTY SHERIFF	11/12/2024		\$6,856,355.81
00270584	LA GATEWAY REGION INTEGRATED	11/12/2024		\$27,669.00
00270585	LEAF CAPITAL FUNDING LLC	11/12/2024		\$3,463.33
00270586	LIBERTY UTILITIES (PARK WATER) CORP	11/12/2024		\$2,064.98
00270587	LINDE GAS & EQUIPMENT INC	11/12/2024		\$5,678.95
00270588	LOS ANGELES COUNTY TAX COLLECTOR	11/12/2024		\$2,543.26
00270589	ANAHI MENDOZA	11/12/2024		\$88.17
00270590	MORGAN MONTGOMERY	11/12/2024		\$1,331.94
00270591	MORSCO SUPPLY LLC	11/12/2024		\$547.68
00270592	NATIONAL BUSINESS FURNITURE	11/12/2024		\$5,570.85
00270593	PARTY PRONTO INC	11/12/2024		\$450.00
00270594	PAY PLUS BENEFITS INC	11/12/2024		\$728.20
00270595	QUILL CORPORATION	11/12/2024		\$14.31
00270596	QUINN COMPANY	11/12/2024		\$14,472.54
00270597	GUADALUPE RODRIGUEZ	11/12/2024		\$1,743.58
00270598	SO CA EDISON	11/12/2024		\$31,231.46
00270599	SOUTHERN CALIFORNIA GAS COMPANY	11/12/2024		\$744.96
00270600	TEK PAYROLL TIME SYSTEMS INC	11/12/2024		\$186.11
00270601	TETRA TECH INC	11/12/2024		\$42,717.50
00270602	RONALD G TURNER II	11/12/2024		\$750.00
00270603	US ELECTRIC MOTOR	11/12/2024		\$111.62
00270604	VERIZON WIRELESS - LA	11/12/2024		\$4,727.40
00270605	VINCOR CONSTRUCTION INC	11/12/2024		\$8,461.96

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Job Number: 1889998

Check	Payee Name	Check Date	Cancel Date	Check Amount
00270606	WALKING MAN INC	11/12/2024		\$18,510.00
00270607	WATER REPLENISHMENT DISTRICT	11/12/2024		\$261,308.52
00270608	WATERLINE TECHNOLOGIES INC	11/12/2024		\$2,410.95
00270609	WILLDAN FINANCIAL SERVICES	11/12/2024		\$36,650.00
00270610	WILLIAMS SCOTSMAN INC	11/12/2024		\$2,528.19
00270611	CYNTHIA ZAVALA	11/12/2024		\$279.93
00270612	CONSOLIDATED DISPOSAL SERVICES LLC	11/18/2024		\$2,353.78
00270613	DOCUSIGN INC	11/18/2024		\$18,841.68
00270614	ROBERTO SMITH	11/18/2024		\$458.00
00270615	AFECO INC	11/20/2024		\$1,320.00
00270616	AREA E CIVIL DEFENSE AND DISTR BRD	11/20/2024		\$10,923.00
00270617	AT & T	11/20/2024		\$4,252.21
00270618	Void - Continued Stub	11/20/2024		\$0.00
00270619	AT&T	11/20/2024		\$30,488.97
00270620	AT&T	11/20/2024		\$751.16
00270621	AT&T CORP	11/20/2024		\$7,101.65
00270622	AT&T MOBILITY II LLC	11/20/2024		\$9,288.15
00270623	AWP SAFETY	11/20/2024		\$396.52
00270624	BEADOR CONSTRUCTION COMPANY INC	11/20/2024		\$641,376.69
00270625	BLUE DIAMOND MATERIALS	11/20/2024		\$6,666.89
00270626	BLUETRITON BRANDS INC	11/20/2024		\$114.19
00270627	BLULYNX SOLUTIONS LLC	11/20/2024		\$9,539.29
00270628	BRIGHTVIEW LANDSCAPE SERVICES INC	11/20/2024		\$21,585.10
00270629	C3 OFFICE SOLUTIONS LLC	11/20/2024		\$1,588.08
00270630	CA CONTRACT CITIES ASSOC	11/20/2024		\$1,450.00
00270631	California Coalition on	11/20/2024		\$600.00
00270632	CALIFORNIA WATER SERVICE	11/20/2024		\$3,633.62
00270633	CDWG	11/20/2024		\$1,582.75
00270634	CHARTER COMMUNICATIONS HOLDINGS LLC	11/20/2024		\$7,413.77
00270635	CINTAS CORPORATION #053	11/20/2024		\$1,189.27
00270636	CINTAS CORPORATION NO.2	11/20/2024		\$51.65
00270637	CLA-VAL CO	11/20/2024		\$21,241.91
00270638	CLINICAL LAB OF SAN BERNARDINO	11/20/2024		\$1,032.00
00270639	COMPTON MUNICIPAL WATER CO	11/20/2024		\$269.96

City of Compton
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Job Number: 1892907

Check	Payee Name	Check Date	Cancel Date	Check Amount
00270640	DAY MANAGEMENT CORP	11/20/2024		\$33,879.65
00270641	DEVELLE JAMES	11/20/2024		\$250.00
00270642	EARLENE DIGGS	11/20/2024		\$20.00
00270643	FACILITY SOLUTIONS GROUP INC	11/20/2024		\$2,240.42
00270644	FAILSAFE TESTING	11/20/2024		\$1,010.00
00270645	FERGUSON ENTERPRISES INC	11/20/2024		\$1,320.95
00270646	DENNIS J. FREEMAN	11/20/2024		\$3,941.00
00270647	FRONTIER CALIFORNIA INC	11/20/2024		\$156.79
00270648	GALLS	11/20/2024		\$184.85
00270649	GOLDEN STATE WATER CO	11/20/2024		\$175.07
00270650	GovConnection	11/20/2024		\$1,526.72
00270651	GRAINGER	11/20/2024		\$1,394.46
00270652	JUANITA GREEN-WRIGHT	11/20/2024		\$150.00
00270653	HASA INC	11/20/2024		\$204.77
00270654	DELORES ANN HOLBROOK	11/20/2024		\$20.00
00270655	INFOSEND INC	11/20/2024		\$16,009.34
00270656	J.D. GLASS INC	11/20/2024		\$3,000.00
00270657	THE JANKOVICH COMPANY	11/20/2024		\$54,985.17
00270658	JCB INC	11/20/2024		\$4,318.31
00270659	JETRO CASH & CARRY	11/20/2024		\$968.70
00270660	JOHN M CRUIKSHANK CONSULTANTS INC	11/20/2024		\$2,332.25
00270661	MONA JONES	11/20/2024		\$150.00
00270662	JRM BUILDERS & DEVELOPMENT	11/20/2024		\$1,000.00
00270663	JUDICIAL COUNCIL OF CALIFORNIA	11/20/2024		\$466.00
00270664	L A COUNTY SHERIFF	11/20/2024		\$2,285,350.35
00270665	LUPE LAGUNAS	11/20/2024		\$1,000.00
00270666	LEE'S TOOLS	11/20/2024		\$4,444.46
00270667	LESLY LOPEZ	11/20/2024		\$1,000.00
00270668	M V TRANSPORTATION INC	11/20/2024		\$134,534.28
00270669	METROPOLITAN WATER DISTRICT OF S CA	11/20/2024		\$2,105.85
00270670	MGT OF AMERICA CONSULTING LLC	11/20/2024		\$3,000.00
00270671	NATIONAL READY MIXED	11/20/2024		\$757.98
00270672	ANTONIO PARRA NAVARRETE	11/20/2024		\$100.00
00270673	ODP BUSINESS SOLUTIONS LLC.	11/20/2024		\$1,611.46

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Job Number: 1892907

Check	Payee Name	Check Date	Cancel Date	Check Amount
00270674	CECIL J. OJEDA III	11/20/2024		\$150.00
00270675	OREILLY AUTOMOTIVE STORES INC	11/20/2024		\$745.23
00270676	PARAMOUNT WATER DISTRICT	11/20/2024		\$495.06
00270677	PRICE PAIGE & CO CPA LLC	11/20/2024		\$2,024.00
00270678	QUINN COMPANY	11/20/2024		\$65,264.69
00270679	DIEGO RAMIREZ	11/20/2024		\$150.00
00270680	ROBERT HALF FINANCE AND ACCOUNTING	11/20/2024		\$7,344.00
00270681	SAFE LIFE DEFENSE LLC	11/20/2024		\$23,967.81
00270682	MELVINNA SHARP	11/20/2024		\$1,800.00
00270683	DAPHNE L SMITH	11/20/2024		\$600.00
00270684	MARK R SMITH	11/20/2024		\$150.00
00270685	SO CA EDISON	11/20/2024		\$147,323.39
00270686	SOUTHERN CALIFORNIA GAS COMPANY	11/20/2024		\$125.93
00270687	BRYAN SPRAGG	11/20/2024		\$2,575.57
00270688	STAPLES ADVANTAGE	11/20/2024		\$4,352.11
00270689	STRADLING YOCCA CARLSON & RAUTH	11/20/2024		\$360.00
00270690	SUPERIOR PAVEMENT MARKINGS INC	11/20/2024		\$3,263.00
00270691	SYNCHRONY BANK	11/20/2024		\$681.34
00270692	TAJ TRADING CORPORATION	11/20/2024		\$244.57
00270693	TANDYM GROUP LLC	11/20/2024		\$5,760.00
00270694	BARBARA THOMPSON	11/20/2024		\$20.00
00270695	TITAN EMPIRE INC	11/20/2024		\$16,990.00
00270696	TOWNSEND PUBLIC AFFAIRS INC	11/20/2024		\$8,000.00
00270697	U S BANK	11/20/2024		\$10,785.00
00270698	UNDERGROUND SERVICE ALERT	11/20/2024		\$331.10
00270699	UNIFIRST CORPORATION	11/20/2024		\$4,040.86
00270700	UNITED HEALTHCARE INSURANCE CO	11/20/2024		\$28,128.68
00270701	UNITED PACIFIC SERVICES INC	11/20/2024		\$52,225.00
00270702	UNITED RENTALS (NORTH AMERICA) INC	11/20/2024		\$10,066.78
00270703	UNUM LIFE INSURANCE CO OF AMERICA	11/20/2024		\$7,027.40
00270704	VESTIS GROUP INC	11/20/2024		\$468.85
00270705	VINCOR CONSTRUCTION INC	11/20/2024		\$27,522.57
00270706	CAROLYN WARD	11/20/2024		\$20.00
00270707	WATERLINE TECHNOLOGIES INC	11/20/2024		\$2,292.10

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Check	Payee Name	Check Date	Cancel Date	Check Amount
00270708	ZUMAR INDUSTRIES	11/20/2024		\$22,022.35
00270709	ANTHONY AND LISA RIVERA	11/21/2024		\$1,775.00
00270710	ROBERTO SMITH	11/21/2024		\$433.00
00270711	AA SMOG CENTER	11/26/2024		\$720.00
00270712	ANICENTO ACEVES	11/26/2024		\$176.50
00270713	ADVANCE FIRE EXTINGUISHER CO	11/26/2024		\$921.90
00270714	ADVANCED APPLIED ENGINEERING INC	11/26/2024		\$724.50
00270715	YVETTE ALCARAZ GONZALEZ	11/26/2024		\$94.50
00270716	ALLIED REFRIGERATION INC	11/26/2024		\$184.81
00270717	AT & T	11/26/2024		\$813.82
00270718	AT&T	11/26/2024		\$8,784.66
00270719	AT&T	11/26/2024		\$211.87
00270720	BAKER TILLY US LLP	11/26/2024		\$34,334.80
00270721	BARR AND CLARK INC	11/26/2024		\$4,875.00
00270722	BIGGS CARDOSA ASSOCIATES INC	11/26/2024		\$44,215.50
00270723	BLUE DIAMOND MATERIALS	11/26/2024		\$2,370.42
00270724	BLUETRITON BRANDS INC	11/26/2024		\$154.45
00270725	BRAND MANAGEMENT GROUP LLC	11/26/2024		\$888.83
00270726	BRECKENRIDGE PROPERTY FUND 2016	11/26/2024		\$52.39
00270727	LISA BROWN	11/26/2024		\$117.46
00270728	CALIFORNIA LABOR SOLUTIONS LLC	11/26/2024		\$13,310.00
00270729	CALIFORNIA MOBILITY	11/26/2024		\$250.00
00270730	GUSTAVO CARILLO	11/26/2024		\$810.00
00270731	CASAMIGOS CAPITAL LLC	11/26/2024		\$240.44
00270732	CHARTER COMMUNICATIONS HOLDINGS LLC	11/26/2024		\$7,413.77
00270733	CHRISTIAN FELLOWSHIP OF LOS ANGELES	11/26/2024		\$10,394.10
00270734	CITY OF BELL	11/26/2024		\$500.00
00270735	CIVIL SOURCE INC	11/26/2024		\$15,992.50
00270736	COMMERCIAL PEST SERVICES	11/26/2024		\$3,000.00
00270737	CONSOLIDATED DISPOSAL SERVICES LLC	11/26/2024		\$446,551.96
00270738	COSCO FIRE PROTECTION INC	11/26/2024		\$55.00
00270739	JULIO CUESSI	11/26/2024		\$158.17
00270740	OSCAR A DOMINGUEZ	11/26/2024		\$995.00
00270741	DONALDS MOBIL INC	11/26/2024		\$18.52

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Job Number: 1894471

Check	Payee Name	Check Date	Cancel Date	Check Amount
00270742	DS SERVICES OF AMERICA INC	11/26/2024		\$113.44
00270743	FERGUSON ENTERPRISES INC	11/26/2024		\$9,730.64
00270744	FERGUSON ENTERPRISES INC	11/26/2024		\$244.80
00270745	FRONTIER CALIFORNIA INC	11/26/2024		\$14.40
00270746	GONZALO GARCIA	11/26/2024		\$47.99
00270747	JORGE GAXIOLA	11/26/2024		\$169.20
00270748	GENESIS ELECTRICAL INC	11/26/2024		\$3,180.00
00270749	GLADYS COBB COOPER	11/26/2024		\$524.00
00270750	GRAINGER	11/26/2024		\$514.50
00270751	HAAKER EQUIPMENT CO	11/26/2024		\$18.77
00270752	CRYSTAL HARRIS	11/26/2024		\$0.31
00270753	ROSIE J HAYNES	11/26/2024		\$998.50
00270754	HD SUPPLY FACILITIES MAINTENANCE	11/26/2024		\$1,039.79
00270755	HD SUPPLY FACILITIES MAINTENANCE	11/26/2024		\$337.35
00270756	Heavy Hitters DJ Service	11/26/2024		\$1,250.00
00270757	CELIA HUERTA	11/26/2024		\$154.81
00270758	IGNACIO AND OFELIA TABLE COVERS	11/26/2024		\$601.44
00270759	JAMARRO MERCER	11/26/2024		\$300.00
00270760	ANGELICA JIMENEZ	11/26/2024		\$83.56
00270761	JMDIAZ INC	11/26/2024		\$9,011.30
00270762	LA MAGAZINE INC	11/26/2024		\$650.00
00270763	NATHANIEL LEWIS	11/26/2024		\$141.66
00270764	ASHLEY LIMON	11/26/2024		\$78.53
00270765	LINDE GAS & EQUIPMENT INC	11/26/2024		\$170.76
00270766	LIVING LIGHT COLOR	11/26/2024		\$560.17
00270767	LOS ANGELES COUNTY	11/26/2024		\$4,589.97
00270768	LOS ANGELES COUNTY METRO	11/26/2024		\$11.02
00270769	LOS ANGELES COUNTY PUBLIC WORKS	11/26/2024		\$14,612.80
00270770	MARK THOMAS & COMPANY INC	11/26/2024		\$23,537.91
00270771	JUAN MELARA	11/26/2024		\$59.89
00270772	MONICA LASHELLE DYKES	11/26/2024		\$300.00
00270773	MS83 INVESTMENTS LLC	11/26/2024		\$237.94
00270774	N A H R O	11/26/2024		\$132.00
00270775	JESSE NAVARRO JR	11/26/2024		\$471.95

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Job Number: 1894471

Check	Payee Name	Check Date	Cancel Date	Check Amount
00270776	NEW WEST LANDSCAPING	11/26/2024		\$427.63
00270777	ERIC NUNEZ	11/26/2024		\$165.62
00270778	OREILLY AUTOMOTIVE STORES INC	11/26/2024		\$926.40
00270779	PARTY WHOLESALE USA LLC	11/26/2024		\$678.00
00270780	AGUSTIN RAMOS	11/26/2024		\$162.36
00270781	LORENA RAMOS	11/26/2024		\$66.24
00270782	SHANICE REED	11/26/2024		\$180.24
00270783	JERONE ROBINSON	11/26/2024		\$41.07
00270784	GUADALUPE RODRIGUEZ	11/26/2024		\$891.46
00270785	DEREIK DRISCOLL ROSS	11/26/2024		\$19,000.00
00270786	ROVINCE INTERNATIONAL CORP	11/26/2024		\$3,680.01
00270787	VICTOR J SANCHEZ	11/26/2024		\$496.13
00270788	EMMA SHARIF	11/26/2024		\$382.24
00270789	SKY LIVING INVESTMENTS LLC	11/26/2024		\$158.24
00270790	FLORENCE SMITH	11/26/2024		\$163.56
00270791	SMOKEY CHELTENHAMS BBQ	11/26/2024		\$1,722.25
00270792	SO CA EDISON	11/26/2024		\$15,953.11
00270793	SOUTHERN CALIFORNIA GAS COMPANY	11/26/2024		\$3,056.72
00270794	STAPLES ADVANTAGE	11/26/2024		\$579.60
00270795	TARA SUTTLE	11/26/2024		\$142.34
00270796	LLC SVPP PROPERTIES	11/26/2024		\$71.66
00270797	SYNCHRONY BANK	11/26/2024		\$3,146.65
00270798	T & G GLOBAL LLC	11/26/2024		\$122,767.00
00270799	T-MOBILE USA INC	11/26/2024		\$1,522.44
00270800	TAH 2018-1 BORROWER LLC	11/26/2024		\$249.22
00270801	TAJ TRADING CORPORATION	11/26/2024		\$261.29
00270802	TEDDY BY BEAR	11/26/2024		\$683.20
00270803	TETRA TECH INC	11/26/2024		\$42,660.50
00270804	THE MAY WATKINS MCGARRITY TRUST	11/26/2024		\$150.70
00270805	YOLANDA THOMAS	11/26/2024		\$111.40
00270806	THOMPSON TROPHY MFG INC	11/26/2024		\$1,708.20
00270807	TRC INVESTMENTS LLC	11/26/2024		\$61,073.42
00270808	TRIANGLE SPORTS INC	11/26/2024		\$974.00
00270809	RAMONA TRUJILLO	11/26/2024		\$205.30

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Job Number: 1894471

Check	Payee Name	Check Date	Cancel Date	Check Amount
00270810	U S BANK	11/26/2024		\$4,000.00
00270811	ULINE INC	11/26/2024		\$592.60
00270812	UNIFIRST CORPORATION	11/26/2024		\$545.14
00270813	UNITED PACIFIC SERVICES INC	11/26/2024		\$49,774.00
00270814	VISION SERVICE PLAN	11/26/2024		\$7,785.79
00270815	WAGE LLC	11/26/2024		\$512.93
00270816	WATERLINE TECHNOLOGIES INC	11/26/2024		\$2,716.57
00270817	WAXIE'S ENTERPRISES INC	11/26/2024		\$2,423.30
00270818	YAMADA CO INC	11/26/2024		\$1,374.62
00270819	Anita Zeigler	11/26/2024		\$11.00
00270820	ARLO PROPERTIES LLC	11/26/2024		\$895.00
00270821	JESUS F. CARDENAS	11/26/2024		\$1,601.00
00270822	THURSTON C CARLOCK II	11/26/2024		\$2,654.00
00270823	CMC REALTY & LENDING CORP.	11/26/2024		\$5,130.00
00270824	AMUNIQUE M. HACKETT	11/26/2024		\$14.00
00270825	HTW MANAGEMENT	11/26/2024		\$1,228.00
00270826	DELANO JOHNSON	11/26/2024		\$22.00
00270827	CLAUDE E JONES	11/26/2024		\$6,044.00
00270828	LACOUNTY HOUSING LP	11/26/2024		\$1,668.00
00270829	PA26 LLC	11/26/2024		\$6,744.00
00270830	ALEJANDRO SANCHEZ	11/26/2024		\$3,288.00
00270831	DONALD S WADE	11/26/2024		\$963.00
00270832	WHITFIELD MANOR II LP	11/26/2024		\$1,360.00
00270833	DONALD S WADE	11/27/2024		\$963.00

** SORT TOTALS **

Issued: \$12,737,399.38
Reversed: \$8,940.49
AP Group Total: \$12,746,339.87

00087803	PUBLIC EMPLOYEES RETIREMENT SYSTEM	11/12/2024	11/12/2024	\$206,094.56
00087804	PUBLIC EMPLOYEES RETIREMENT SYSTEM	11/20/2024	11/20/2024	\$210,079.90
00087805	PUBLIC EMPLOYEES RETIREMENT SYSTEM	11/20/2024	11/20/2024	\$826,758.79

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Job Number: 1894580

Check	Payee Name	Check Date	Cancel Date	Check Amount
00087806	1510 N WILLOWBROOK LLC	11/26/2024	11/26/2024	\$3,444.00
00087807	420 ACACIA LLC	11/26/2024	11/26/2024	\$1,169.00
00087808	527-531 W ROSECRANS AVE LLC	11/26/2024	11/26/2024	\$6,678.00
00087809	708NTAMARIND LLC	11/26/2024	11/26/2024	\$6,484.00
00087810	ACCESS COMMUNITY HOUSING	11/26/2024	11/26/2024	\$17,089.00
00087811	ANTHONY L ADAMS SR	11/26/2024	11/26/2024	\$61.00
00087812	SADIE M ADDISON	11/26/2024	11/26/2024	\$547.00
00087813	PAVAN AGARWAL	11/26/2024	11/26/2024	\$1,098.00
00087814	BEATRYCE AND ALEXANDER	11/26/2024	11/26/2024	\$640.00
00087815	H DAVID & HAIDEH VIJEH ALEXANDER	11/26/2024	11/26/2024	\$1,475.00
00087816	SANDRA ALFARO	11/26/2024	11/26/2024	\$1,513.00
00087817	MICAH ALI	11/26/2024	11/26/2024	\$3,222.00
00087818	EARL B ALLEN	11/26/2024	11/26/2024	\$1,200.00
00087819	AMAEI INVESTMENT LLC	11/26/2024	11/26/2024	\$1,858.00
00087820	JUANITA ANDERSON	11/26/2024	11/26/2024	\$4,983.00
00087821	EFREN AND MARIA LUZ ANDRADE	11/26/2024	11/26/2024	\$1,600.00
00087822	MICHAEL C ANDRY	11/26/2024	11/26/2024	\$1,173.00
00087823	Anguiano Rodriguez	11/26/2024	11/26/2024	\$1,480.00
00087824	EL MICHAEL ARMSTRONG	11/26/2024	11/26/2024	\$7,284.00
00087825	EULA ARMSTRONG	11/26/2024	11/26/2024	\$2,172.00
00087826	GEORGE ARMSTRONG	11/26/2024	11/26/2024	\$2,613.00
00087827	ARNETA R OR BEVERLY FINNEY	11/26/2024	11/26/2024	\$1,669.00
00087828	BLANCA ARRIOLA	11/26/2024	11/26/2024	\$2,113.00
00087829	AUTUMN WIND LLC	11/26/2024	11/26/2024	\$3,720.00
00087830	SAUTI L BARAKA	11/26/2024	11/26/2024	\$1,392.00
00087831	CAROL A BEAL	11/26/2024	11/26/2024	\$1,588.00
00087832	KENNETH R BENSON SR	11/26/2024	11/26/2024	\$1,824.00
00087833	MELANIE BERRY	11/26/2024	11/26/2024	\$8,269.00
00087834	ANTHONY BERRY-SMITH	11/26/2024	11/26/2024	\$360.00
00087835	WILLIE G BOLDEN	11/26/2024	11/26/2024	\$2,733.00
00087836	JOSEPH V BRADLEY	11/26/2024	11/26/2024	\$2,626.00
00087837	ALFRED C. BROOKS	11/26/2024	11/26/2024	\$4,760.00
00087838	CAROLYN D BROWN	11/26/2024	11/26/2024	\$6,119.00
00087839	LARENCE BROWN	11/26/2024	11/26/2024	\$1,155.00

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Check	Payee Name	Check Date	Cancel Date	Check Amount
00087840	SHIRLEY ANN BROWN	11/26/2024	11/26/2024	\$1,076.00
00087841	JEWEL BROWN-WHITE	11/26/2024	11/26/2024	\$1,396.00
00087842	BRUMFIELD FAMILY TRUST	11/26/2024	11/26/2024	\$1,254.00
00087843	BRYON LEWIS ESTATE	11/26/2024	11/26/2024	\$1,946.00
00087844	BRIAN D BURNETT	11/26/2024	11/26/2024	\$2,571.00
00087845	DOROTHY BURNETT	11/26/2024	11/26/2024	\$467.00
00087846	WALLACE ANDERSON BURNEY III	11/26/2024	11/26/2024	\$1,484.00
00087847	GEORGE CALCOTE	11/26/2024	11/26/2024	\$1,355.00
00087848	JOHN A & TOMMIE J CALLEGARI	11/26/2024	11/26/2024	\$1,655.00
00087849	EDUARDO A CANAS	11/26/2024	11/26/2024	\$2,248.00
00087850	CARMEN A HERRERA AND	11/26/2024	11/26/2024	\$562.00
00087851	MANUEL CASTANEDA JR	11/26/2024	11/26/2024	\$1,371.00
00087852	TONY XIA CHEN	11/26/2024	11/26/2024	\$691.00
00087853	DONELDA LAKE CHRISPELL	11/26/2024	11/26/2024	\$1,332.00
00087854	CITY OF GLENDALE	11/26/2024	11/26/2024	\$1,045.83
00087855	CITY OF INGLEWOOD	11/26/2024	11/26/2024	\$5,552.89
00087856	COMPTON HOLDINGS LLC	11/26/2024	11/26/2024	\$3,267.00
00087857	COMPTON LUXURY LANDING	11/26/2024	11/26/2024	\$2,050.00
00087858	COMPTON SENIOR APARTMENTS LP	11/26/2024	11/26/2024	\$7,166.00
00087859	JOHN B CRAWFORD	11/26/2024	11/26/2024	\$5,934.00
00087860	CRISANTO & CARMEN NEVAREZ TRUST	11/26/2024	11/26/2024	\$1,941.00
00087861	BRENDA CUMMINGS	11/26/2024	11/26/2024	\$832.00
00087862	CURRY TEMPLE SR APT LTD PARTNERSHIP	11/26/2024	11/26/2024	\$1,027.00
00087863	DELORIS CURTIS	11/26/2024	11/26/2024	\$986.00
00087864	VINCENT DAMATO	11/26/2024	11/26/2024	\$3,469.00
00087865	KEVIN DANG	11/26/2024	11/26/2024	\$1,469.00
00087866	GARY L. DANIELS	11/26/2024	11/26/2024	\$753.00
00087867	FESIA A DAVENPORT	11/26/2024	11/26/2024	\$1,293.00
00087868	CATHERINE DAVIS	11/26/2024	11/26/2024	\$448.00
00087869	RAUL DAVIS	11/26/2024	11/26/2024	\$1,576.00
00087870	JOSE C DE CASAS	11/26/2024	11/26/2024	\$1,570.00
00087871	MOISES DE LA TORRE	11/26/2024	11/26/2024	\$700.00
00087872	DEBORAH R. JONES-EAZEL TRUSTEE	11/26/2024	11/26/2024	\$1,764.00
00087873	DENIA L FERGUSON FAMILY TRUST	11/26/2024	11/26/2024	\$2,887.00

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Check	Payee Name	Check Date	Cancel Date	Check Amount
00087874	DESIDERIO LLC	11/26/2024	11/26/2024	\$675.00
00087875	TAMANA K. DHALIWAL-GOODLOE	11/26/2024	11/26/2024	\$2,512.00
00087876	IRMA L DIAZ	11/26/2024	11/26/2024	\$5,164.00
00087877	LAWRENCE DIGGS	11/26/2024	11/26/2024	\$795.00
00087878	BERDIE DILLON	11/26/2024	11/26/2024	\$1,131.00
00087879	DOROTHA CALLOWAY RVOC LIVING TRUST	11/26/2024	11/26/2024	\$1,566.00
00087880	VERA R DOUGLAS	11/26/2024	11/26/2024	\$2,443.00
00087881	DREAM PROPERTY MANAGEMENT LLC	11/26/2024	11/26/2024	\$1,536.00
00087882	ROY E DUMAS	11/26/2024	11/26/2024	\$3,536.00
00087883	E & E FAMILY PROPERTIES LLC	11/26/2024	11/26/2024	\$12,266.00
00087884	ALICE J EDWARDS	11/26/2024	11/26/2024	\$1,111.00
00087885	ELIEZER ENGEL & THE DORN	11/26/2024	11/26/2024	\$3,362.00
00087886	LILLIE ENGLISH	11/26/2024	11/26/2024	\$216.00
00087887	ERICK R. ETHERIDGE	11/26/2024	11/26/2024	\$2,146.00
00087888	EVA GROVER	11/26/2024	11/26/2024	\$3,586.00
00087889	CORLISS EVANS	11/26/2024	11/26/2024	\$2,019.00
00087890	EXCELLENCE OF LYNWOOD INC	11/26/2024	11/26/2024	\$893.00
00087891	FAITHFUL CHURCH OF GOD IN CHRIST	11/26/2024	11/26/2024	\$885.00
00087892	FAITHFUL RED LLC	11/26/2024	11/26/2024	\$3,163.00
00087893	WESLEY J FARRELL	11/26/2024	11/26/2024	\$472.00
00087894	RUBEN FLOOD JR	11/26/2024	11/26/2024	\$1,003.00
00087895	JERMAINE FRANKLIN	11/26/2024	11/26/2024	\$1,499.00
00087896	JULIE S FRENCH	11/26/2024	11/26/2024	\$1,576.00
00087897	JESUS GARCIA	11/26/2024	11/26/2024	\$5,202.00
00087898	SAMUEL D. GARCIA	11/26/2024	11/26/2024	\$2,051.00
00087899	ALPHONZO OR WILLIE MAE GARLAND	11/26/2024	11/26/2024	\$1,830.00
00087900	UTA GARRETT	11/26/2024	11/26/2024	\$787.00
00087901	VICTOR GARRETT	11/26/2024	11/26/2024	\$4,888.00
00087902	GHE RENTALS LLC	11/26/2024	11/26/2024	\$4,438.00
00087903	MINNIE GIBSON FAMILY TRUST	11/26/2024	11/26/2024	\$1,134.00
00087904	RAUL GODINEZ	11/26/2024	11/26/2024	\$1,053.00
00087905	ALBELARDO GONZALEZ	11/26/2024	11/26/2024	\$1,689.00
00087906	CARMEN GONZALEZ	11/26/2024	11/26/2024	\$3,663.00
00087907	TAMESHIA GOODIN	11/26/2024	11/26/2024	\$3,450.00

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00087908	LOIS CARROLL GOODLOE	11/26/2024	11/26/2024	\$734.00
00087909	CRAIG D GORDON	11/26/2024	11/26/2024	\$1,836.00
00087910	CHARLESTON J GRANTHAM	11/26/2024	11/26/2024	\$1,847.00
00087911	GREEN4 LLC	11/26/2024	11/26/2024	\$3,002.00
00087912	DE ANDRE D GREENE	11/26/2024	11/26/2024	\$2,801.00
00087913	CHARMAINE Y GUMMS	11/26/2024	11/26/2024	\$1,454.00
00087914	DONALD RAY HALL	11/26/2024	11/26/2024	\$2,424.00
00087915	JONATHAN HAMMOND SR	11/26/2024	11/26/2024	\$747.00
00087916	DAVID HANCOCK	11/26/2024	11/26/2024	\$5,801.00
00087917	FRANK HARRIS JR	11/26/2024	11/26/2024	\$1,673.00
00087918	IVRY HARRIS	11/26/2024	11/26/2024	\$1,934.00
00087919	LOUIS D HARRIS	11/26/2024	11/26/2024	\$5,776.00
00087920	HATTIE E MCDANIEL LIVING TRUST	11/26/2024	11/26/2024	\$820.00
00087921	SHAWN HAWKINS	11/26/2024	11/26/2024	\$2,263.00
00087922	PHYLLIS HAYES	11/26/2024	11/26/2024	\$1,316.00
00087923	HEALTHCARE CAREER	11/26/2024	11/26/2024	\$1,559.00
00087924	LONEAR W HEARD-DAVIS	11/26/2024	11/26/2024	\$3,356.00
00087925	ALBERT L HEARVEY	11/26/2024	11/26/2024	\$1,576.00
00087926	RAFAEL HEREDIA	11/26/2024	11/26/2024	\$8,227.00
00087927	KATHERYN HERRERA	11/26/2024	11/26/2024	\$1,531.00
00087928	LOTTIE H HILLIARD	11/26/2024	11/26/2024	\$5,863.00
00087929	WAIL HINDI	11/26/2024	11/26/2024	\$4,886.00
00087930	HOAG PROPERTY MANAGEMENT	11/26/2024	11/26/2024	\$8,104.00
00087931	NICHOLAS S HOGAN	11/26/2024	11/26/2024	\$1,228.00
00087932	BENJAMIN L. HOLIFIELD	11/26/2024	11/26/2024	\$391.00
00087933	KEVIN OR SHEREDA HOLMES	11/26/2024	11/26/2024	\$1,936.00
00087934	LEON C HOLMES	11/26/2024	11/26/2024	\$738.00
00087935	JESSIE LEE HOWARD	11/26/2024	11/26/2024	\$1,452.00
00087936	JOAN HUGHES	11/26/2024	11/26/2024	\$1,651.00
00087937	KENNETH OR CHERYL HUNTER	11/26/2024	11/26/2024	\$1,795.00
00087938	RICARDO IBARRA	11/26/2024	11/26/2024	\$1,491.00
00087939	MICHAEL IRVING	11/26/2024	11/26/2024	\$2,435.00
00087940	KIPLING JACKSON OR PAMELA WILLIAMS	11/26/2024	11/26/2024	\$3,974.00
00087941	CHARLES L & SANDRA E A JACKSON	11/26/2024	11/26/2024	\$3,291.00

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Check	Payee Name	Check Date	Cancel Date	Check Amount
00087942	SHANNON JACKSON	11/26/2024	11/26/2024	\$1,492.00
00087943	THERON JACKSON	11/26/2024	11/26/2024	\$1,743.00
00087944	JACQUELINE A. CELESTINE	11/26/2024	11/26/2024	\$1,920.00
00087945	ANTHONY F JAMES	11/26/2024	11/26/2024	\$1,560.00
00087946	MESHA JAMES	11/26/2024	11/26/2024	\$1,505.00
00087947	PATRICIA JEFFERSON	11/26/2024	11/26/2024	\$1,943.00
00087948	JEFFERY HARRIS TRUST	11/26/2024	11/26/2024	\$1,055.00
00087949	JOEL FRANCO	11/26/2024	11/26/2024	\$1,445.00
00087950	BILLIE L JOHNSON	11/26/2024	11/26/2024	\$7,617.00
00087951	JAMES OR EULA JOHNSON	11/26/2024	11/26/2024	\$1,483.00
00087952	MARCUS C JOHNSON	11/26/2024	11/26/2024	\$1,658.00
00087953	DIANE E JOHNSON-WALKER	11/26/2024	11/26/2024	\$1,391.00
00087954	CHRISTOPHER M JONES	11/26/2024	11/26/2024	\$2,816.00
00087955	DARRYL JONES	11/26/2024	11/26/2024	\$435.00
00087956	DAVID JONES	11/26/2024	11/26/2024	\$982.00
00087957	HENRY JONES	11/26/2024	11/26/2024	\$527.00
00087958	JAMES OTIS JONES	11/26/2024	11/26/2024	\$2,703.00
00087959	JP COGHILL	11/26/2024	11/26/2024	\$4,018.00
00087960	KALIEV CLINTON AND EBONY CLINTON	11/26/2024	11/26/2024	\$3,822.00
00087961	KAY STREET INVESTMENTS LLC	11/26/2024	11/26/2024	\$1,070.00
00087962	KAY-COMPTON INVESTORS LLC	11/26/2024	11/26/2024	\$2,094.00
00087963	ALLEN J KENNETT	11/26/2024	11/26/2024	\$4,269.00
00087964	BARBARA KEYES	11/26/2024	11/26/2024	\$1,726.00
00087965	DAWIT KIDANE	11/26/2024	11/26/2024	\$3,219.00
00087966	KIM HOA INVESTMENTS LLC	11/26/2024	11/26/2024	\$1,700.00
00087967	MICHAEL KING	11/26/2024	11/26/2024	\$1,067.00
00087968	KNM PROPERTY MANAGEMENT INC	11/26/2024	11/26/2024	\$1,509.00
00087969	MAI NGOC LAM	11/26/2024	11/26/2024	\$1,278.00
00087970	TRACEY M LAWRENCE	11/26/2024	11/26/2024	\$1,039.00
00087971	GERALD LEE	11/26/2024	11/26/2024	\$598.00
00087972	HELEN LEE	11/26/2024	11/26/2024	\$1,786.00
00087973	JAMES JINHO LEE	11/26/2024	11/26/2024	\$1,670.00
00087974	GREGORY LEVY	11/26/2024	11/26/2024	\$1,815.00
00087975	FUMEI LIU	11/26/2024	11/26/2024	\$3,632.00

City of Compton
Simplified Consolidated Checks Register

11/01/2024 to 11/30/2024

Job Number: 1894580

Check	Payee Name	Check Date	Cancel Date	Check Amount
00087976	HESTER B LIVELY	11/26/2024	11/26/2024	\$794.00
00087977	JOSUE LOPEZ	11/26/2024	11/26/2024	\$1,544.00
00087978	GREGORY LOWE	11/26/2024	11/26/2024	\$1,349.00
00087979	ALMA LURRY	11/26/2024	11/26/2024	\$885.00
00087980	DANIELLE C LYLES	11/26/2024	11/26/2024	\$36.00
00087981	ARIL MANNING	11/26/2024	11/26/2024	\$764.00
00087982	CARDELL MANNING	11/26/2024	11/26/2024	\$1,226.00
00087983	GIOVANNI MARTINEZ	11/26/2024	11/26/2024	\$4,456.00
00087984	ANN BESSIE MATHEW	11/26/2024	11/26/2024	\$2,208.00
00087985	RUBY L MATTHEWS	11/26/2024	11/26/2024	\$1,527.00
00087986	ARTHUR OR VALENCIA MAYFIELD	11/26/2024	11/26/2024	\$545.00
00087987	EVERLEANE B MAYFIELD	11/26/2024	11/26/2024	\$732.00
00087988	GLORIA J HUFF MC QUEEN	11/26/2024	11/26/2024	\$1,816.00
00087989	AAKASH MEHTA	11/26/2024	11/26/2024	\$3,595.00
00087990	CARLOS MENDEZ	11/26/2024	11/26/2024	\$1,203.00
00087991	IGNACIO IBARRA MENDEZ	11/26/2024	11/26/2024	\$2,046.00
00087992	JUAN B MENDEZ	11/26/2024	11/26/2024	\$5,211.00
00087993	JOSE I. MENENDEZ INTERIANO	11/26/2024	11/26/2024	\$6,896.00
00087994	KIMBERLY MERINO	11/26/2024	11/26/2024	\$540.00
00087995	EULOS & BEVERLY MILLER	11/26/2024	11/26/2024	\$3,802.00
00087996	APRIL D MITCHELL	11/26/2024	11/26/2024	\$1,984.00
00087997	KINGSLEY M MMEJE	11/26/2024	11/26/2024	\$2,746.00
00087998	LETICIA MONTOYA	11/26/2024	11/26/2024	\$1,874.00
00087999	FELICIA MOODY	11/26/2024	11/26/2024	\$1,002.00
00088000	BILLIE JO MOORE	11/26/2024	11/26/2024	\$689.00
00088001	KAREN MORALES OR ANDREW MORALES	11/26/2024	11/26/2024	\$2,990.00
00088002	MARJIE P MOSLEY	11/26/2024	11/26/2024	\$860.00
00088003	ROY LEE MOSLEY	11/26/2024	11/26/2024	\$1,856.00
00088004	JOE MOTEN JR	11/26/2024	11/26/2024	\$971.00
00088005	NADIA MUNDY-WALKER	11/26/2024	11/26/2024	\$1,820.00
00088006	OXFORD MURRAY	11/26/2024	11/26/2024	\$1,269.00
00088007	NGAN FAMILY TRUST	11/26/2024	11/26/2024	\$2,398.00
00088008	HAP THI NGUYEN	11/26/2024	11/26/2024	\$4,664.00
00088009	JAMES OGBURN	11/26/2024	11/26/2024	\$664.00

City of Compton
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11/01/2024 to 11/30/2024

Job Number: 1894580

Check	Payee Name	Check Date	Cancel Date	Check Amount
00088010	KATHY OH & TIMOTHY DEBAETS	11/26/2024	11/26/2024	\$6,443.00
00088011	ORANGE COUNTY HOUSING AUTHORITY	11/26/2024	11/26/2024	\$5,015.66
00088012	CHIERE J. OR HAROLD L. OWENS	11/26/2024	11/26/2024	\$1,027.00
00088013	ESTATE OF OLLIE LEE PALMER	11/26/2024	11/26/2024	\$743.00
00088014	TAMARA MELTON PARKS	11/26/2024	11/26/2024	\$2,072.00
00088015	MARIO C PERES	11/26/2024	11/26/2024	\$514.00
00088016	OCTAVIANA PEREZ	11/26/2024	11/26/2024	\$489.00
00088017	PI PROPERTIES NO 34 LLC	11/26/2024	11/26/2024	\$2,570.00
00088018	PI PROPERTIES NO 86 LLC	11/26/2024	11/26/2024	\$1,437.00
00088019	JOSE L PINEDA	11/26/2024	11/26/2024	\$2,034.00
00088020	CLARISSA PINTO RIBEIRO	11/26/2024	11/26/2024	\$1,759.00
00088021	ERIC G PIPKIN	11/26/2024	11/26/2024	\$2,026.00
00088022	VELMA POPLAR	11/26/2024	11/26/2024	\$1,482.00
00088023	VALERIE E. PORTER	11/26/2024	11/26/2024	\$1,427.00
00088024	ANDREA Y OR PAMELA EDWARDS POWELL	11/26/2024	11/26/2024	\$808.00
00088025	PRADO REAL ESTATE	11/26/2024	11/26/2024	\$1,906.00
00088026	DIANE PRINCE	11/26/2024	11/26/2024	\$1,089.00
00088027	LAWRENCE M RAMSEY	11/26/2024	11/26/2024	\$7,015.00
00088028	MONA RANDLE	11/26/2024	11/26/2024	\$1,220.00
00088029	REAL CHOICE MGMT INC	11/26/2024	11/26/2024	\$7,178.00
00088030	REBECCA OPONG	11/26/2024	11/26/2024	\$1,886.00
00088031	GARY A REECE	11/26/2024	11/26/2024	\$3,866.00
00088032	RENNAL BARNES	11/26/2024	11/26/2024	\$1,556.00
00088033	DANIELA REYES	11/26/2024	11/26/2024	\$1,764.00
00088034	ANDREW REYNOLDS	11/26/2024	11/26/2024	\$1,463.00
00088035	LADONNA CARTER RIDGWAY	11/26/2024	11/26/2024	\$1,611.00
00088036	MIKE RIOS	11/26/2024	11/26/2024	\$526.00
00088037	RENEE RIOS	11/26/2024	11/26/2024	\$7,619.00
00088038	GILBERTO RIVERA	11/26/2024	11/26/2024	\$1,579.00
00088039	RJS FINANCIAL INC	11/26/2024	11/26/2024	\$4,696.00
00088040	VENUS J M ROBERTS	11/26/2024	11/26/2024	\$959.00
00088041	IRENE OR MARVIN K ROBINSON	11/26/2024	11/26/2024	\$1,663.00
00088042	MICHELLE A GLASPIE ROBINSON	11/26/2024	11/26/2024	\$1,539.00
00088043	ERNIE ROBLES	11/26/2024	11/26/2024	\$2,501.00

City of Compton
Simplified Consolidated Checks Register

11/01/2024 to 11/30/2024

Job Number: 1894580

Check	Payee Name	Check Date	Cancel Date	Check Amount
00088044	ERIK ROGERS	11/26/2024	11/26/2024	\$5,032.00
00088045	CRISTINA ROJO	11/26/2024	11/26/2024	\$1,320.00
00088046	CINDY ROSS	11/26/2024	11/26/2024	\$1,843.00
00088047	AQUIL SAAFIR	11/26/2024	11/26/2024	\$2,370.00
00088048	SAINT JAMES BUILDING LLC	11/26/2024	11/26/2024	\$5,649.00
00088049	LILLIAN SALDANA-SIMONIAN	11/26/2024	11/26/2024	\$3,372.00
00088050	JOSE SANCHEZ	11/26/2024	11/26/2024	\$1,446.00
00088051	ICILDA SANFORD	11/26/2024	11/26/2024	\$1,192.00
00088052	SANTA FE APARTMENTS CORP	11/26/2024	11/26/2024	\$1,871.00
00088053	SCTHU LLC	11/26/2024	11/26/2024	\$1,158.00
00088054	SCWJ LLC	11/26/2024	11/26/2024	\$10,367.00
00088055	MAXIMILIANO S & CONCEPCION SEGOVIA	11/26/2024	11/26/2024	\$1,964.00
00088056	THOMAS SELETOS	11/26/2024	11/26/2024	\$2,082.00
00088057	VERGIE E SEYMORE	11/26/2024	11/26/2024	\$3,540.00
00088058	TRACY D SHAW	11/26/2024	11/26/2024	\$1,748.00
00088059	SHAYLA HEMPEN	11/26/2024	11/26/2024	\$2,553.00
00088060	LEE & SARAH SHELTON	11/26/2024	11/26/2024	\$1,371.00
00088061	DEBRA A SHELTON-LOVE	11/26/2024	11/26/2024	\$5,139.00
00088062	MANDI SHERMAN	11/26/2024	11/26/2024	\$1,446.00
00088063	SIOF 4 PROPERTIES LLC	11/26/2024	11/26/2024	\$4,728.00
00088064	TATIANA SMITH	11/26/2024	11/26/2024	\$1,469.00
00088065	TYRONE SMITH	11/26/2024	11/26/2024	\$4,933.00
00088066	WILBERT OR LEE ETTA SMITH	11/26/2024	11/26/2024	\$1,580.00
00088067	YOLANDA Y SMITH	11/26/2024	11/26/2024	\$1,333.00
00088068	ONOFRE SNATIAGO JR.	11/26/2024	11/26/2024	\$3,279.00
00088069	SOLA IMPACT FUND II LP	11/26/2024	11/26/2024	\$530.00
00088070	ASHOK K SOOD OR SUSHAM SOOD	11/26/2024	11/26/2024	\$5,166.00
00088071	SOUTHWESTERN ENTERPRISES	11/26/2024	11/26/2024	\$3,467.00
00088072	DEBRA E SPEARS	11/26/2024	11/26/2024	\$1,979.00
00088073	RICKY A SPIRES	11/26/2024	11/26/2024	\$1,557.00
00088074	ST AMANT PROPERTIES LLC	11/26/2024	11/26/2024	\$3,407.00
00088075	JOHNNY STALLWORTH II	11/26/2024	11/26/2024	\$1,037.00
00088076	ALEX STAMIRES	11/26/2024	11/26/2024	\$11,877.00
00088077	STANLEY & LEATRICE JOHNSON	11/26/2024	11/26/2024	\$1,159.00

City of Compton
Simplified Consolidated Checks Register

11/01/2024 to 11/30/2024

Job Number: 1894580

Check	Payee Name	Check Date	Cancel Date	Check Amount
00088078	JOSEPH STEPHEN	11/26/2024	11/26/2024	\$5,122.00
00088079	KHALID STEVENS	11/26/2024	11/26/2024	\$7,109.00
00088080	TARA SUTTLE	11/26/2024	11/26/2024	\$3,778.00
00088081	SYCLE GROUP LLC	11/26/2024	11/26/2024	\$4,210.00
00088082	TERRY LYNN TASBY	11/26/2024	11/26/2024	\$786.00
00088083	DELETHA TAYLOR	11/26/2024	11/26/2024	\$1,512.00
00088084	JACQUELINE TAYLOR	11/26/2024	11/26/2024	\$2,338.00
00088085	LAVERNE TAYLOR	11/26/2024	11/26/2024	\$782.00
00088086	TDB CONSULTING SOLUTIONS INC	11/26/2024	11/26/2024	\$5,921.00
00088087	THE EAGLES LIVING TRUST/	11/26/2024	11/26/2024	\$1,634.00
00088088	THE JETTIE K BUTLER TRUST ESTATE	11/26/2024	11/26/2024	\$1,590.00
00088089	THE PRUDE FAMILY TRUST	11/26/2024	11/26/2024	\$1,557.00
00088090	EVELYN THIBEAUX	11/26/2024	11/26/2024	\$678.00
00088091	PAMELA THOMAS ANDERSON	11/26/2024	11/26/2024	\$1,703.00
00088092	LISA THOMAS RAMIREZ	11/26/2024	11/26/2024	\$1,869.00
00088093	BERDIS THOMPSON	11/26/2024	11/26/2024	\$1,098.00
00088094	JERRY D THORNTON	11/26/2024	11/26/2024	\$1,717.00
00088095	EVA J TOLBERT	11/26/2024	11/26/2024	\$7,197.00
00088096	ALEXANDRU TOLOCENCO	11/26/2024	11/26/2024	\$1,227.00
00088097	LATANYA J ALLEN TOWNSEND	11/26/2024	11/26/2024	\$1,874.00
00088098	KEVIN L TUCKER	11/26/2024	11/26/2024	\$2,080.00
00088099	TURMEL WOODS	11/26/2024	11/26/2024	\$1,819.00
00088100	TURNER BOBBIT IRREVOCABLE TRUST	11/26/2024	11/26/2024	\$997.00
00088101	ARENA M. TURNER-COPELAND	11/26/2024	11/26/2024	\$649.00
00088102	JOSEPHINE TWINE	11/26/2024	11/26/2024	\$1,437.00
00088103	MJENZI R UJAMAA	11/26/2024	11/26/2024	\$1,928.00
00088104	URBAN STREET VENTURES INC	11/26/2024	11/26/2024	\$3,233.00
00088105	GLORIA VALDEZ	11/26/2024	11/26/2024	\$1,257.00
00088106	SHEILA VASQUEZ	11/26/2024	11/26/2024	\$1,534.00
00088107	FREDESVINDA VELAZQUEZ	11/26/2024	11/26/2024	\$1,575.00
00088108	ALTAGRACIA VENEGAS	11/26/2024	11/26/2024	\$1,410.00
00088109	JOSE MANUEL VILLALOBOS	11/26/2024	11/26/2024	\$714.00
00088110	DONALD S WADE	11/26/2024		\$963.00
00088111	DIANE WALDER GROOMES	11/26/2024	11/26/2024	\$2,888.00

City of Compton
Simplified Consolidated Checks Register

11/01/2024 to 11/30/2024

Job Number: 1894580

Check	Payee Name	Check Date	Cancel Date	Check Amount
00088112	DARREN WALKER	11/26/2024	11/26/2024	\$1,966.00
00088113	JAMES WALKER	11/26/2024	11/26/2024	\$1,002.00
00088114	WATTS LABOR COMMUNITY ACTION	11/26/2024	11/26/2024	\$707.00
00088115	WILLIE A WATTS-TROUTMAN	11/26/2024	11/26/2024	\$479.00
00088116	JESSE R or YVONNE A WEBB	11/26/2024	11/26/2024	\$2,466.00
00088117	WESTM L LLC	11/26/2024	11/26/2024	\$8,165.00
00088118	WILLIAM L. EDWARDS AND	11/26/2024	11/26/2024	\$6,750.00
00088119	MONIQUE WILKES	11/26/2024	11/26/2024	\$4,069.00
00088120	LTASHIKA WILLIAMS	11/26/2024	11/26/2024	\$4,872.00
00088121	TYRONE OR GERALDINE WILLIAMS	11/26/2024	11/26/2024	\$2,940.00
00088122	MARIE WILLIS	11/26/2024	11/26/2024	\$1,655.00
00088123	FRANK B WINKFIELD JR	11/26/2024	11/26/2024	\$5,503.00
00088124	WISE CAPITAL LLC	11/26/2024	11/26/2024	\$1,391.00
00088125	JOHNNY OR PEGGIE WITHERS	11/26/2024	11/26/2024	\$8,733.00
00088126	BILLIE WOODS	11/26/2024	11/26/2024	\$1,326.00
00088127	BARUCH YISRAEL	11/26/2024	11/26/2024	\$2,449.00

** SORT TOTALS **

Reversed: \$963.00
Cancelled: \$2,037,526.63
EP Group Total: \$2,038,489.63

00002065	NEW WEST LANDSCAPING	11/05/2024		\$1,225.00
00002066	NEW WEST LANDSCAPING	11/26/2024		\$5,935.00

** SORT TOTALS **

Issued: \$7,160.00
SA Group Total: \$7,160.00

		** GRAND TOTALS **	Grand Total:	\$14,791,989.50
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City of Compton
Simplified Consolidated Checks Register

12/01/2024 to 12/31/2024

Job Number: 1895753

Check	Payee Name	Check Date	Cancel Date	Check Amount
00270834	AFFORDABLE HOUSING NETWORK LLC	12/03/2024		\$3,000.00
00270835	ALL STAR INTERPRETING SERVICE INC	12/03/2024		\$4,700.00
00270836	ALLIANT INSURANCE SERVICES INC	12/03/2024		\$7,200.00
00270837	AUDIO VIDEO WEST INC	12/03/2024		\$894.90
00270838	ENRIQUE BENITEZ	12/03/2024		\$675.50
00270839	RONALD S. BILAL	12/03/2024		\$7,334.00
00270840	TEMIRKALYN BLACK	12/03/2024		\$250.00
00270841	BLUETRITON BRANDS INC	12/03/2024		\$90.62
00270842	BLULYNX SOLUTIONS LLC	12/03/2024		\$9,539.29
00270843	CA TITLE ASSOCIATION (CTA) INC	12/03/2024		\$1,950.00
00270844	CINTAS CORPORATION #053	12/03/2024		\$570.98
00270845	RAJINDERPAL SINGH DHALIWAL	12/03/2024		\$1,277.31
00270846	BENITA DIXON	12/03/2024		\$150.00
00270847	DS SERVICES OF AMERICA INC	12/03/2024		\$63.95
00270848	DUDEK	12/03/2024		\$24,138.75
00270849	DUNN-EDWARDS CORPORATION	12/03/2024		\$875.66
00270850	JASON A ESPEJO	12/03/2024		\$28.09
00270851	FERGUSON ENTERPRISES INC	12/03/2024		\$6,244.42
00270852	FIRST AMERICAN DATA COMPANY LLC	12/03/2024		\$46.44
00270853	FIRST INSURANCE FUNDING	12/03/2024		\$400,553.78
00270854	DENNIS J. FREEMAN	12/03/2024		\$2,000.00
00270855	LATANYA DENISE GANTER	12/03/2024		\$250.00
00270856	JOSE GARFIAS	12/03/2024		\$49.92
00270857	GATEWAY CITIES COUNCIL OF GOVT	12/03/2024		\$31,185.00
00270858	GovConnection	12/03/2024		\$763.36
00270859	GRAINGER	12/03/2024		\$381.41
00270860	HAAKER EQUIPMENT CO	12/03/2024		\$110.91
00270861	HASA INC	12/03/2024		\$9,600.00
00270862	JOHN L HUNTER & ASSOCIATES INC	12/03/2024		\$37,616.27
00270863	LEAGUE OF CALIF CITIES	12/03/2024		\$75.00
00270864	LESLIE'S SWIMMING POOL SUPPLIES	12/03/2024		\$192.32
00270865	LIEBERT CASSIDY WHITMORE	12/03/2024		\$575.00
00270866	LOS ANGELES COUNTY	12/03/2024		\$116,733.61
00270867	LOS ANGELES COUNTY PUBLIC WORKS	12/03/2024		\$57,000.00

City of Compton
Simplified Consolidated Checks Register

12/01/2024 to 12/31/2024

Job Number: 1895753

Check	Payee Name	Check Date	Cancel Date	Check Amount
00270868	EVANGELA MCGARITY	12/03/2024		\$625.00
00270869	NEW WEST LANDSCAPING	12/03/2024		\$500.00
00270870	EDGARDO NIETO	12/03/2024		\$1,000.00
00270871	ODP BUSINESS SOLUTIONS LLC.	12/03/2024		\$452.79
00270872	OREILLY AUTOMOTIVE STORES INC	12/03/2024		\$228.61
00270873	PACIFIC COAST ELEVATOR CORPORATION	12/03/2024		\$930.00
00270874	PARTY PRONTO INC	12/03/2024		\$625.00
00270875	PAY PLUS BENEFITS INC	12/03/2024		\$728.20
00270876	PLAY ANYWHERE SPORTS INC	12/03/2024		\$2,012.33
00270877	PRO-WEST & ASSOCIATES INC	12/03/2024		\$34,500.00
00270878	PUBLIC AGENCY RISK MANAGERS ASSC	12/03/2024		\$300.00
00270879	JAMES L PUGH	12/03/2024		\$206.13
00270880	QUILL CORPORATION	12/03/2024		\$583.40
00270881	RAY'S AUTO	12/03/2024		\$5,405.81
00270882	RISHER SUTHERLAND INC	12/03/2024		\$93,955.00
00270883	ROADLINE PRODUCTS INC USA	12/03/2024		\$551.25
00270884	GUADALUPE RODRIGUEZ	12/03/2024		\$985.39
00270885	S & S WORLDWIDE INC	12/03/2024		\$121.23
00270886	STAPLES ADVANTAGE	12/03/2024		\$2,187.04
00270887	SWRCB	12/03/2024		\$1,907.97
00270888	SYMPRO INC	12/03/2024		\$6,800.00
00270889	SYNCHRONY BANK	12/03/2024		\$1,441.38
00270890	TAJ TRADING CORPORATION	12/03/2024		\$638.66
00270891	U S BANK	12/03/2024		\$21,153.61
00270892	UNITED PACIFIC SERVICES INC	12/03/2024		\$39,690.00
00270893	URBAN GRAFFITI ENTERPRISES INC	12/03/2024		\$19,000.00
00270894	VESTIS GROUP INC	12/03/2024		\$1,010.06
00270895	WALTERS WHOLESALE ELECTRIC CO	12/03/2024		\$826.82
00270896	WATERLINE TECHNOLOGIES INC	12/03/2024		\$2,393.97
00270897	WHITE CAP INDUSTRIES	12/03/2024		\$885.19
00270898	ZORRO LANDSCAPING INC.	12/03/2024		\$3,200.00
00270899	HOLLYWOOD ELITE SECURITY INC	12/04/2024		\$16,060.00
00270900	LOS ANGELES COUNTY PUBLIC WORKS	12/04/2024		\$57,000.00
00270901	SYNCHRONY BANK	12/04/2024		\$1,441.38

City of Compton
Simplified Consolidated Checks Register

12/01/2024 to 12/31/2024

Job Number: 1898247

Check	Payee Name	Check Date	Cancel Date	Check Amount
00270902	A-1 TOTAL SERVICE	12/10/2024		\$22,500.00
00270903	AA SMOG CENTER	12/10/2024		\$135.00
00270904	ACTION LOCK & SAFE INC	12/10/2024		\$142.50
00270905	ADVANCED APPLIED ENGINEERING INC	12/10/2024		\$5,326.25
00270906	ALANS LAWN AND GARDEN CENTER INC	12/10/2024		\$215.12
00270907	AT&T	12/10/2024		\$273.23
00270908	AT&T CORP	12/10/2024		\$8,813.61
00270909	BADAWI & ASSOCIATES	12/10/2024		\$21,850.00
00270910	BAKER TILLY US LLP	12/10/2024		\$1,817.50
00270911	RONALD S. BILAL	12/10/2024		\$7,333.00
00270912	SHIRLEY BONAM	12/10/2024		\$981.84
00270913	BSN SPORTS	12/10/2024		\$931.99
00270914	CACEO	12/10/2024		\$100.00
00270915	CACEO	12/10/2024		\$800.00
00270916	CALIFORNIA BUILDING OFFICIALS	12/10/2024		\$775.00
00270917	CARRERAS FLOORING AND BLINDS	12/10/2024		\$4,716.50
00270918	CDWG	12/10/2024		\$1,292.54
00270919	CHERYL J PROMOTIONS	12/10/2024		\$400.00
00270920	CINTAS CORPORATION #053	12/10/2024		\$586.51
00270921	CITY CLERK'S ASSOC OF CALIFORNIA	12/10/2024		\$250.00
00270922	CIVIL SOURCE INC	12/10/2024		\$987.50
00270923	COMMERCIAL PEST SERVICES	12/10/2024		\$1,500.00
00270924	Void - Continued Stub	12/10/2024		\$0.00
00270925	Void - Continued Stub	12/10/2024		\$0.00
00270926	Void - Continued Stub	12/10/2024		\$0.00
00270927	Void - Continued Stub	12/10/2024		\$0.00
00270928	COMPTON MUNICIPAL WATER CO	12/10/2024		\$28,120.82
00270929	COUNTY OF L A REGISTRAR-RECORD	12/10/2024		\$20.00
00270930	JESSICA DANIELS-BURNETTE	12/10/2024		\$150.00
00270931	RAJINDERPAL SINGH DHALIWAL	12/10/2024		\$1,168.83
00270932	JANETTE DODSON	12/10/2024		\$250.00
00270933	DS SERVICES OF AMERICA INC	12/10/2024		\$1,011.35
00270934	END POINT WIRELESS INC	12/10/2024		\$95,750.56
00270935	FERGUSON ENTERPRISES INC	12/10/2024		\$60,948.83

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Check	Payee Name	Check Date	Cancel Date	Check Amount
00270936	FIREFIGHTERS SAFETY CENTER	12/10/2024		\$9,544.05
00270937	FIRST AMERICAN DATA COMPANY LLC	12/10/2024		\$36.98
00270938	FRONTIER CALIFORNIA INC	12/10/2024		\$1,585.58
00270939	GATEWAY CITIES COUNCIL OF GOVT	12/10/2024		\$25,000.00
00270940	GENERAL PUMP COMPANY INC	12/10/2024		\$151,354.39
00270941	GERARD GILMORE	12/10/2024		\$1,000.00
00270942	GOLDEN STATE WATER CO	12/10/2024		\$84.60
00270943	GRAINGER	12/10/2024		\$611.11
00270944	HASA INC	12/10/2024		\$3,251.91
00270945	HAWTHORNE ELECTRIC SUPPLY	12/10/2024		\$325.24
00270946	HD SUPPLY FACILITIES MAINTENANCE	12/10/2024		\$3,377.50
00270947	INSPIRON LOGISTICS LLC	12/10/2024		\$12,590.00
00270948	THE JANKOVICH COMPANY	12/10/2024		\$15,425.80
00270949	JDF CONSTRUCTION	12/10/2024		\$1,000.00
00270950	TAQUAN JONES	12/10/2024		\$96.91
00270951	KEY OF KNOWLEDGE	12/10/2024		\$600.00
00270952	LEAF CAPITAL FUNDING LLC	12/10/2024		\$6,926.66
00270953	LONG BEACH LLC	12/10/2024		\$3,009.70
00270954	MARIA MACIN	12/10/2024		\$305.00
00270955	MARIBEL LEPE	12/10/2024		\$435.00
00270956	PEDRO MORALES	12/10/2024		\$1,000.00
00270957	MORSCO SUPPLY LLC	12/10/2024		\$253.88
00270958	NATEC INTERNATIONAL INC	12/10/2024		\$1,790.00
00270959	NEW WEST LANDSCAPING	12/10/2024		\$4,009.50
00270960	ODP BUSINESS SOLUTIONS LLC.	12/10/2024		\$7,279.27
00270961	PAY PLUS BENEFITS INC	12/10/2024		\$728.20
00270962	QUADIENT LEASING USA INC	12/10/2024		\$1,047.00
00270963	QUILL CORPORATION	12/10/2024		\$849.74
00270964	ROLANDO RENDON	12/10/2024		\$82.31
00270965	REPUBLIC SERVICES INC	12/10/2024		\$33,601.22
00270966	ROBERT ADAMS	12/10/2024		\$1,000.00
00270967	ROBERTO ROJAS	12/10/2024		\$380.00
00270968	S & S WORLDWIDE INC	12/10/2024		\$1,917.46
00270969	VICTOR J SANCHEZ	12/10/2024		\$997.76

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Job Number: 1898247

Check	Payee Name	Check Date	Cancel Date	Check Amount
00270970	Secure A Door	12/10/2024		\$3,310.12
00270971	TRIPHENIA SIMMONS	12/10/2024		\$424.46
00270972	SO CA EDISON	12/10/2024		\$95,673.67
00270973	SOUTHERN CALIFORNIA GAS COMPANY	12/10/2024		\$2,311.18
00270974	SOUTHERN TIRE MART INC	12/10/2024		\$1,447.84
00270975	BRYAN SPRAGG	12/10/2024		\$232.26
00270976	STAPLES ADVANTAGE	12/10/2024		\$44.07
00270977	T-MOBILE USA INC	12/10/2024		\$3,044.86
00270978	TOWNSEND PUBLIC AFFAIRS INC	12/10/2024		\$8,000.00
00270979	U S BANK	12/10/2024		\$5,735.00
00270980	UNIFIRST CORPORATION	12/10/2024		\$2,744.14
00270981	UNITED PACIFIC SERVICES INC	12/10/2024		\$18,985.00
00270982	UNITED RENTALS (NORTH AMERICA) INC	12/10/2024		\$5,209.87
00270983	VERIZON WIRELESS - LA	12/10/2024		\$4,731.33
00270984	VESTIS GROUP INC	12/10/2024		\$222.97
00270985	WALTERS WHOLESALE ELECTRIC CO	12/10/2024		\$222.84
00270986	WATER REPLENISHMENT DISTRICT	12/10/2024		\$255,994.60
00270987	WATERLINE TECHNOLOGIES INC	12/10/2024		\$2,139.29
00270988	WHITE CAP INDUSTRIES	12/10/2024		\$530.71
00270989	RAYSEAN LIDDELL	12/12/2024		\$300.00
00270990	A3 CUISINE	12/17/2024		\$1,500.00
00270991	ALVAREZ-GLASMAN & COLVIN	12/17/2024		\$127,091.23
00270992	ANDRE F CARTER	12/17/2024		\$750.00
00270993	JOHNSON FAMILY ENTERPRISE LLC	12/17/2024		\$4,200.00
00270994	DAPHNE L SMITH	12/17/2024		\$1,350.00
00270995	WALMART #5807	12/17/2024		\$6,777.02
00270996	ABC LIOVIN DRILLING INC	12/17/2024		\$1,176.90
00270997	ACCO ENGINEERED SYSTEMS INC	12/17/2024		\$379,922.00
00270998	AIR EXCHANGE INC	12/17/2024		\$16,714.71
00270999	ALLIANT INSURANCE SERVICES INC	12/17/2024		\$36,637.00
00271000	AT & T	12/17/2024		\$1,213.29
00271001	AT&T CORP	12/17/2024		\$3,049.01
00271002	ELIZABETH ATKINSON	12/17/2024		\$150.00
00271003	BARBARA BAKER	12/17/2024		\$150.00

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Check	Payee Name	Check Date	Cancel Date	Check Amount
00271004	BARR AND CLARK INC	12/17/2024		\$1,575.00
00271005	BEADOR CONSTRUCTION	12/17/2024		\$1,569.82
00271006	NATIVIDAD BERNAL	12/17/2024		\$158.24
00271007	BHL INDUSTRIES	12/17/2024		\$1,177.63
00271008	BIG CAT SOLUTIONS	12/17/2024		\$342.58
00271009	ADELINA BUENO	12/17/2024		\$163.64
00271010	IVETTE CABALLERO	12/17/2024		\$163.64
00271011	CALIFORNIA WATER SERVICE	12/17/2024		\$57.12
00271012	GABRIELA CALZADA	12/17/2024		\$60.15
00271013	THURSTON CARLOCK	12/17/2024		\$395.65
00271014	CINTAS CORPORATION #053	12/17/2024		\$594.58
00271015	CINTAS CORPORATION NO.2	12/17/2024		\$51.65
00271016	CITY OF COMPTON PETTY CASH	12/17/2024		\$741.16
00271017	CLA-VAL CO	12/17/2024		\$195,528.39
00271018	CLINICAL LAB OF SAN BERNARDINO	12/17/2024		\$984.00
00271019	COMPTON COMMUNITY COLLEGE	12/17/2024		\$3,626.58
00271020	CONSOLIDATED PLASTIC CO	12/17/2024		\$2,017.58
00271021	CORBAS MARKETING INC	12/17/2024		\$6,449.63
00271022	CREST EQUITI3S LLC	12/17/2024		\$367.50
00271023	ALEJANDRA DOMINGUEZ DE CRUZ	12/17/2024		\$125.99
00271024	DS SERVICES OF AMERICA INC	12/17/2024		\$358.25
00271025	EDWARD CHOI	12/17/2024		\$33,928.60
00271026	ELLEN WHITTIER/ICT	12/17/2024		\$380.00
00271027	ELNORA TIPPIN TRUST	12/17/2024		\$80.19
00271028	FERGUSON ENTERPRISES INC	12/17/2024		\$4,654.85
00271029	GEORGE FORT	12/17/2024		\$156.64
00271030	GARDENA BATTERY INC	12/17/2024		\$2,535.43
00271031	GEOTAB USA INC	12/17/2024		\$423.50
00271032	GLH INVESTMENT TRUST	12/17/2024		\$165.32
00271033	RUTH GONZALEZ	12/17/2024		\$149.26
00271034	PHILIP GUEVARA	12/17/2024		\$113.20
00271035	HERNALDO GUTIERREZ	12/17/2024		\$150.00
00271036	HAAKER EQUIPMENT CO	12/17/2024		\$18.77
00271037	HARDY & HARPER INC	12/17/2024		\$106,935.77

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Job Number: 1901358

Check	Payee Name	Check Date	Cancel Date	Check Amount
00271038	RORY HILL	12/17/2024		\$200.00
00271039	HOLLYWOOD ELITE SECURITY INC	12/17/2024		\$4,800.00
00271040	INTERNATIONAL ASSOC OF FIRE CHIEFS	12/17/2024		\$255.00
00271041	HENRY JONES	12/17/2024		\$409.43
00271042	MONA JONES	12/17/2024		\$191.66
00271043	TAQUAN JONES	12/17/2024		\$1,775.59
00271044	L A COUNTY SHERIFF	12/17/2024		\$2,222,465.66
00271045	LB 457 LLC	12/17/2024		\$152.73
00271046	LEADER AGGREGATES	12/17/2024		\$8,750.00
00271047	RELDA LEE	12/17/2024		\$71.57
00271048	LIBERTY UTILITIES (PARK WATER) CORP	12/17/2024		\$448.57
00271049	RODNEY LISTER	12/17/2024		\$150.00
00271050	VICTOR & MARIANA LOZANO	12/17/2024		\$134.80
00271051	M V TRANSPORTATION INC	12/17/2024		\$141,474.46
00271052	MAINTAINX INC	12/17/2024		\$169.26
00271053	JOSE L MARTINEZ	12/17/2024		\$90.00
00271054	MILTON McDANIEL	12/17/2024		\$250.00
00271055	ANAHI MENDOZA	12/17/2024		\$90.88
00271056	METROPOLITAN WATER DISTRICT OF S CA	12/17/2024		\$11,223.80
00271057	MORGAN MONTGOMERY	12/17/2024		\$1,516.05
00271058	KEVIN MOSES	12/17/2024		\$275.00
00271059	NAN MCKAY AND ASSOCIATES INC	12/17/2024		\$1,000.00
00271060	NATIONAL BUSINESS FURNITURE	12/17/2024		\$998.74
00271061	NATIONAL READY MIXED	12/17/2024		\$1,391.89
00271062	NEW WEST LANDSCAPING	12/17/2024		\$400.00
00271063	OREILLY AUTOMOTIVE STORES INC	12/17/2024		\$160.22
00271064	SUSAN PRIVITERA-JOHNSON	12/17/2024		\$23,765.00
00271065	QUINN COMPANY	12/17/2024		\$883.96
00271066	SHANICE REED	12/17/2024		\$250.00
00271067	RISHER SUTHERLAND INC	12/17/2024		\$84,312.50
00271068	ROBERT HALF FINANCE AND ACCOUNTING	12/17/2024		\$4,590.00
00271069	ROBERTO RODRIGUEZ	12/17/2024		\$125.25
00271070	VANESSA RUIZ	12/17/2024		\$169.20
00271071	JAMES SANDERS	12/17/2024		\$130.00

City of Compton
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12/01/2024 to 12/31/2024

Job Number: 1901358

Check	Payee Name	Check Date	Cancel Date	Check Amount
00271072	IRENE SHANDELL-TAYLOR	12/17/2024		\$150.00
00271073	SHARPLINE SOLUTIONS INC	12/17/2024		\$13,647.94
00271074	THE SHERWIN-WILLIAMS COMPANY	12/17/2024		\$3,430.78
00271075	TRIPHENIA SIMMONS	12/17/2024		\$8,778.70
00271076	DAPHNE L SMITH	12/17/2024		\$537.50
00271077	PETER SOY	12/17/2024		\$2,026.71
00271078	BRYAN SPRAGG	12/17/2024		\$997.94
00271079	STAPLES ADVANTAGE	12/17/2024		\$1,994.67
00271080	SYNCHRONY BANK	12/17/2024		\$1,801.68
00271081	T-MOBILE USA INC	12/17/2024		\$175.00
00271082	TANDYM GROUP LLC	12/17/2024		\$4,800.00
00271083	TERMINIX INTERNATIONAL	12/17/2024		\$60.12
00271084	THE HOUSE TEAM INC	12/17/2024		\$0.90
00271085	THOMPSON TROPHY MFG INC	12/17/2024		\$319.92
00271086	UNDERGROUND SERVICE ALERT	12/17/2024		\$308.90
00271087	UNITED PACIFIC SERVICES INC	12/17/2024		\$23,831.00
00271088	URBAN GRAFFITI ENTERPRISES INC	12/17/2024		\$28,500.00
00271089	VESTIS GROUP INC	12/17/2024		\$222.97
00271090	ANTHONY WARD	12/17/2024		\$433.19
00271091	GAIL WASHINGTON	12/17/2024		\$71.08
00271092	WATERLINE TECHNOLOGIES INC	12/17/2024		\$3,039.15
00271093	ZOLL MEDICAL CORPORATION	12/17/2024		\$5,306.74
00271094	1ST JON INC	12/24/2024		\$2,054.96
00271095	AA SMOG CENTER	12/24/2024		\$110.00
00271096	ACE CREATIVE BUSINESS SERVICES INC	12/24/2024		\$999.00
00271097	ADVANCED APPLIED ENGINEERING INC	12/24/2024		\$608.00
00271098	ADVANCED APPLIED ENGINEERING INC	12/24/2024		\$62,508.79
00271099	DIANA ALCALA	12/24/2024		\$300.00
00271100	ALL PRO FENCE	12/24/2024		\$9,700.00
00271101	ALLIANT INSURANCE SERVICES INC	12/24/2024		\$585.00
00271102	ALLIED MANAGED CARE INC	12/24/2024		\$1,500.00
00271103	AMERICAN TRAFFIC BARRICADE & SAFETY	12/24/2024		\$21,617.75
00271104	AT & T	12/24/2024		\$836.18
00271105	AT&T	12/24/2024		\$8,810.72

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Job Number: 1902602

Check	Payee Name	Check Date	Cancel Date	Check Amount
00271106	AT&T	12/24/2024		\$130.55
00271107	AT&T MOBILITY II LLC	12/24/2024		\$548.66
00271108	BIG CAT SOLUTIONS	12/24/2024		\$493.91
00271109	BLUETRITON BRANDS INC	12/24/2024		\$112.37
00271110	C3 OFFICE SOLUTIONS LLC	12/24/2024		\$1,588.08
00271111	CALACT	12/24/2024		\$1,175.00
00271112	CALIFORNIA LABOR SOLUTIONS LLC	12/24/2024		\$27,434.00
00271113	GUSTAVO CARILLO	12/24/2024		\$1,870.00
00271114	CARRERAS FLOORING AND BLINDS	12/24/2024		\$4,716.49
00271115	CHARTER COMMUNICATIONS HOLDINGS LLC	12/24/2024		\$6,317.38
00271116	CINTAS CORPORATION #053	12/24/2024		\$586.51
00271117	CIVIL SOURCE INC	12/24/2024		\$16,248.75
00271118	COMMLINE INC	12/24/2024		\$240.00
00271119	COMPTON MUNICIPAL WATER CO	12/24/2024		\$118.26
00271120	DLS DEVELOPMENT INC	12/24/2024		\$1,000.00
00271121	DS SERVICES OF AMERICA INC	12/24/2024		\$114.90
00271122	DUDEK	12/24/2024		\$78,847.21
00271123	LUPITA DURAN	12/24/2024		\$1,346.48
00271124	E.S.R PLUMBING & HARDWARE SUPPLIES	12/24/2024		\$344.71
00271125	FREDDYS ORNAMENTAL SUPPLIES LL	12/24/2024		\$264.60
00271126	FRONTIER CALIFORNIA INC	12/24/2024		\$28.34
00271127	GALLS	12/24/2024		\$1,906.26
00271128	JUANITA GREEN-WRIGHT	12/24/2024		\$150.00
00271129	HARRINGTON INDUSTRIAL PLASTICS LLC	12/24/2024		\$4,041.71
00271130	HERC RENTALS INC	12/24/2024		\$1,240.61
00271131	JENDO INVESTMENT INC	12/24/2024		\$210.00
00271132	MONA JONES	12/24/2024		\$150.00
00271133	RAYMOND JONES	12/24/2024		\$250.00
00271134	KEYSER MARSTON ASSOC INC	12/24/2024		\$368.75
00271135	L.N. CURTIS AND SONS	12/24/2024		\$138.95
00271136	LINDE GAS & EQUIPMENT INC	12/24/2024		\$45.29
00271137	LIVING LIGHT COLOR	12/24/2024		\$1,257.66
00271138	LONG BEACH LLC	12/24/2024		\$3,964.57
00271139	LOS ANGELES MOBILE	12/24/2024		\$370.00

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Check	Payee Name	Check Date	Cancel Date	Check Amount
00271140	MARIPOSA ECO CONSULTING INC	12/24/2024		\$1,815.00
00271141	MDJ MANAGEMENT LLC	12/24/2024		\$226,527.50
00271142	ELIAS MIRELES	12/24/2024		\$1,000.00
00271143	CECIL J. OJEDA III	12/24/2024		\$150.00
00271144	P31 DEVELOPMENT CORPORATION	12/24/2024		\$63,975.68
00271145	PARTY PRONTO INC	12/24/2024		\$210.00
00271146	POSTER COMPLIANCE CENTER	12/24/2024		\$77.12
00271147	QUILL CORPORATION	12/24/2024		\$681.94
00271148	DIEGO RAMIREZ	12/24/2024		\$150.00
00271149	JOEY RAMIREZ	12/24/2024		\$780.00
00271150	RUSH ORDER TEES	12/24/2024		\$1,539.34
00271151	SAFEGUARD BUSINESS SYSTEMS	12/24/2024		\$2,190.15
00271152	SBRK FINANCE HOLDINGS INC.	12/24/2024		\$17,781.00
00271153	SCANTRON CORPORATION	12/24/2024		\$938.00
00271154	FELIPE SERRANO	12/24/2024		\$700.00
00271155	MELVINNA SHARP	12/24/2024		\$2,700.00
00271156	MARK R SMITH	12/24/2024		\$150.00
00271157	SO CA EDISON	12/24/2024		\$33,136.07
00271158	BRYAN SPRAGG	12/24/2024		\$221.39
00271159	STAPLES ADVANTAGE	12/24/2024		\$1,916.48
00271160	STATE OF CALIFORNIA	12/24/2024		\$350.00
00271161	SYNCHRONY BANK	12/24/2024		\$2,939.64
00271162	TETRA TECH INC	12/24/2024		\$25,469.00
00271163	UNITED HEALTHCARE INSURANCE CO	12/24/2024		\$28,811.00
00271164	UNUM LIFE INSURANCE CO OF AMERICA	12/24/2024		\$6,988.45
00271165	URBAN GRAFFITI ENTERPRISES INC	12/24/2024		\$9,500.00
00271166	VILLARRUEL ARCHITECTS INC	12/24/2024		\$16,422.00
00271167	VISION SERVICE PLAN	12/24/2024		\$8,117.14
00271168	WATERLINE TECHNOLOGIES INC	12/24/2024		\$2,444.91
00271169	WAXIE'S ENTERPRISES INC	12/24/2024		\$6,988.04
00271170	CITY CLERK'S ASSOC OF CALIFORNIA	12/26/2024		\$200.00
00271171	Anita Zeigler	12/30/2024		\$11.00
00271172	ARLO PROPERTIES LLC	12/30/2024		\$1,117.00
00271173	THURSTON C CARLOCK II	12/30/2024		\$2,965.00

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12/01/2024 to 12/31/2024

Job Number: 1903303

Check	Payee Name	Check Date	Cancel Date	Check Amount
00271174	CMC REALTY & LENDING CORP.	12/30/2024		\$5,130.00
00271175	AMUNIQUE M. HACKETT	12/30/2024		\$7.00
00271176	HTW MANAGEMENT	12/30/2024		\$1,228.00
00271177	DELANO JOHNSON	12/30/2024		\$11.00
00271178	CLAUDE E JONES	12/30/2024		\$6,044.00
00271179	LACOUNTY HOUSING LP	12/30/2024		\$1,679.00
00271180	PA26 LLC	12/30/2024		\$6,942.00
00271181	ALEJANDRO SANCHEZ	12/30/2024		\$1,714.00
00271182	DONALD S WADE	12/30/2024		\$925.00
00271183	WHITFIELD MANOR II LP	12/30/2024		\$1,360.00
00271184	ADVANCED APPLIED ENGINEERING INC	12/31/2024		\$608.00
00271185	AGILE OCCUPATIONAL MEDICINE PC	12/31/2024		\$4,946.00
00271186	Void - Continued Stub	12/31/2024		\$0.00
00271187	AT&T	12/31/2024		\$29,266.17
00271188	DAJE BROCK	12/31/2024		\$440.00
00271189	ANDRE F CARTER	12/31/2024		\$600.00
00271190	CINTAS CORPORATION #053	12/31/2024		\$594.58
00271191	COSCO FIRE PROTECTION INC	12/31/2024		\$55.00
00271192	E.S.R PLUMBING & HARDWARE SUPPLIES	12/31/2024		\$36.18
00271193	ELECTRIC CAR SALES AND SERVICE	12/31/2024		\$1,851.25
00271194	ENVIRO TEK	12/31/2024		\$997.33
00271195	FERGUSON ENTERPRISES INC	12/31/2024		\$8,102.40
00271196	GARDENA BATTERY INC	12/31/2024		\$632.93
00271197	JOSE GAXIOLA	12/31/2024		\$203.96
00271198	GENERAL PUMP COMPANY INC	12/31/2024		\$303,967.21
00271199	GRAINGER	12/31/2024		\$1,560.01
00271200	INTERNATIONAL INSTITUTE OF	12/31/2024		\$475.00
00271201	THE JANKOVICH COMPANY	12/31/2024		\$8,125.87
00271202	KELSEY E WILHELM MD PC	12/31/2024		\$16,625.00
00271203	KOA CORPORATION	12/31/2024		\$16,257.17
00271204	L.N. CURTIS AND SONS	12/31/2024		\$520.00
00271205	LAFECIA BRUCE	12/31/2024		\$573.33
00271206	HAN K & LOUIS S LEE	12/31/2024		\$179.61
00271207	LINDE GAS & EQUIPMENT INC	12/31/2024		\$2,368.86

City of Compton
Simplified Consolidated Checks Register

12/01/2024 to 12/31/2024

Job Number: 1903707

Check	Payee Name	Check Date	Cancel Date	Check Amount
00271208	LONG BEACH LLC	12/31/2024		\$434.01
00271209	LOS ANGELES COUNTY	12/31/2024		\$105,177.60
00271210	LOS ANGELES COUNTY	12/31/2024		\$5,854.97
00271211	MAJESTIC AUTO GLASS	12/31/2024		\$2,015.07
00271212	MCA DIRECT LLC	12/31/2024		\$52.46
00271213	NATIONAL PLANT SERVICES INC	12/31/2024		\$43,540.00
00271214	OCCUPATIONAL HEALTH SERVICES	12/31/2024		\$255.00
00271215	ODP BUSINESS SOLUTIONS LLC.	12/31/2024		\$89.17
00271216	OREILLY AUTOMOTIVE STORES INC	12/31/2024		\$270.10
00271217	PARTY PRONTO INC	12/31/2024		\$2,626.68
00271218	PERFORMANCE TRUCK REPAIR INC.	12/31/2024		\$5,731.16
00271219	PRICE PAIGE & CO CPA LLC	12/31/2024		\$3,497.00
00271220	QUILL CORPORATION	12/31/2024		\$855.24
00271221	QUINN COMPANY	12/31/2024		\$9,050.87
00271222	RAYS AUTO	12/31/2024		\$635.49
00271223	ROADLINE PRODUCTS INC USA	12/31/2024		\$2,936.00
00271224	GUADALUPE RODRIGUEZ	12/31/2024		\$465.93
00271225	ALEJANDRO SANCHEZ	12/31/2024		\$1,574.00
00271226	TRIPHENIA SIMMONS	12/31/2024		\$7,741.37
00271227	SMART & FINAL	12/31/2024		\$510.02
00271228	DAPHNE L SMITH	12/31/2024		\$125.00
00271229	BRYAN SPRAGG	12/31/2024		\$460.00
00271230	STAPLES ADVANTAGE	12/31/2024		\$3,097.24
00271231	STRADLING YOCCA CARLSON & RAUTH	12/31/2024		\$900.00
00271232	SWRCB	12/31/2024		\$36,393.00
00271233	TANDYM GROUP LLC	12/31/2024		\$3,744.00
00271234	ALEXANDRA TAYLOR	12/31/2024		\$150.00
00271235	RAFAEL TEJEDA	12/31/2024		\$147.00
00271236	TERMINIX INTERNATIONAL	12/31/2024		\$70.00
00271237	UNIFIRST CORPORATION	12/31/2024		\$560.03
00271238	UNITED PACIFIC SERVICES INC	12/31/2024		\$30,032.00
00271239	URBAN GRAFFITI ENTERPRISES INC	12/31/2024		\$9,500.00
00271240	VESTIS GROUP INC	12/31/2024		\$222.97
00271241	VILLA FLOWERS	12/31/2024		\$357.50

City of Compton
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12/01/2024 to 12/31/2024

Job Number: 1903707

Check	Payee Name	Check Date	Cancel Date	Check Amount
00271242	KEAIRA WALKER	12/31/2024		\$1,278.00
00271243	WALTERS WHOLESALE ELECTRIC CO	12/31/2024		\$608.15
00271244	WAXIE'S ENTERPRISES INC	12/31/2024		\$2,396.65

** SORT TOTALS **

Issued:	\$6,902,725.41
Reversed:	\$118,667.13
AP Group Total:	\$7,021,392.54

00088128	PUBLIC EMPLOYEES RETIREMENT SYSTEM	12/10/2024	12/10/2024	\$410,444.21
00088129	PUBLIC EMPLOYEES RETIREMENT SYSTEM	12/10/2024	12/10/2024	\$246.76
00088130	CONSOLIDATED DISPOSAL SERVICES LLC	12/17/2024	12/17/2024	\$609,317.21
00088131	PUBLIC EMPLOYEES RETIREMENT SYSTEM	12/24/2024	12/24/2024	\$217,450.09
00088132	PUBLIC EMPLOYEES RETIREMENT SYSTEM	12/24/2024	12/24/2024	\$916,283.94
00088133	1510 N WILLOWBROOK LLC	12/30/2024	12/30/2024	\$1,579.00
00088134	420 ACACIA LLC	12/30/2024	12/30/2024	\$1,169.00
00088135	527-531 W ROSECRANS AVE LLC	12/30/2024	12/30/2024	\$6,678.00
00088136	708NTAMARIND LLC	12/30/2024	12/30/2024	\$3,425.00
00088137	ACCESS COMMUNITY HOUSING	12/30/2024	12/30/2024	\$16,085.00
00088138	ANTHONY L ADAMS SR	12/30/2024	12/30/2024	\$61.00
00088139	SADIE M ADDISON	12/30/2024	12/30/2024	\$547.00
00088140	PAVAN AGARWAL	12/30/2024	12/30/2024	\$1,098.00
00088141	BEATRYCE AND ALEXANDER	12/30/2024	12/30/2024	\$640.00
00088142	H DAVID & HAIDEH VIJEH ALEXANDER	12/30/2024	12/30/2024	\$1,480.00
00088143	SANDRA ALFARO	12/30/2024	12/30/2024	\$1,513.00
00088144	MICAH ALI	12/30/2024	12/30/2024	\$2,197.00
00088145	EARL B ALLEN	12/30/2024	12/30/2024	\$1,200.00
00088146	JUANITA ANDERSON	12/30/2024	12/30/2024	\$4,983.00
00088147	EFREN AND MARIA LUZ ANDRADE	12/30/2024	12/30/2024	\$1,600.00
00088148	MICHAEL C ANDRY	12/30/2024	12/30/2024	\$1,173.00
00088149	Anguiano Rodriguez	12/30/2024	12/30/2024	\$1,480.00
00088150	EL MICHAEL ARMSTRONG	12/30/2024	12/30/2024	\$7,284.00
00088151	EULA ARMSTRONG	12/30/2024	12/30/2024	\$2,172.00

City of Compton
Simplified Consolidated Checks Register

12/01/2024 to 12/31/2024

Job Number: 1903304

Check	Payee Name	Check Date	Cancel Date	Check Amount
00088152	GEORGE ARMSTRONG	12/30/2024	12/30/2024	\$1,203.00
00088153	ARNETA R OR BEVERLY FINNEY	12/30/2024	12/30/2024	\$1,669.00
00088154	BLANCA ARRIOLA	12/30/2024	12/30/2024	\$2,113.00
00088155	AUTUMN WIND LLC	12/30/2024	12/30/2024	\$3,668.00
00088156	SAUTI L BARAKA	12/30/2024	12/30/2024	\$1,392.00
00088157	CAROL A BEAL	12/30/2024	12/30/2024	\$1,588.00
00088158	KENNETH R BENSON SR	12/30/2024	12/30/2024	\$1,824.00
00088159	MELANIE BERRY	12/30/2024	12/30/2024	\$6,723.00
00088160	ANTHONY BERRY-SMITH	12/30/2024	12/30/2024	\$360.00
00088161	WILLIE G BOLDEN	12/30/2024	12/30/2024	\$2,733.00
00088162	JOSEPH V BRADLEY	12/30/2024	12/30/2024	\$2,626.00
00088163	ALFRED C. BROOKS	12/30/2024	12/30/2024	\$3,456.00
00088164	CAROLYN D BROWN	12/30/2024	12/30/2024	\$4,209.00
00088165	LARENCE BROWN	12/30/2024	12/30/2024	\$1,155.00
00088166	SHIRLEY ANN BROWN	12/30/2024	12/30/2024	\$1,076.00
00088167	JEWEL BROWN-WHITE	12/30/2024	12/30/2024	\$1,396.00
00088168	BRUMFIELD FAMILY TRUST	12/30/2024	12/30/2024	\$1,254.00
00088169	BRYON LEWIS ESTATE	12/30/2024	12/30/2024	\$1,946.00
00088170	BRIAN D BURNETT	12/30/2024	12/30/2024	\$2,571.00
00088171	DOROTHY BURNETT	12/30/2024	12/30/2024	\$467.00
00088172	WALLACE ANDERSON BURNEY III	12/30/2024	12/30/2024	\$1,484.00
00088173	GEORGE CALCOTE	12/30/2024	12/30/2024	\$1,355.00
00088174	JOHN A & TOMMIE J CALLEGARI	12/30/2024	12/30/2024	\$1,655.00
00088175	EDUARDO A CANAS	12/30/2024	12/30/2024	\$2,113.00
00088176	CARMEN A HERRERA AND	12/30/2024	12/30/2024	\$1,427.00
00088177	MANUEL CASTANEDA JR	12/30/2024	12/30/2024	\$1,371.00
00088178	JACQUELINE A. CELESTINE	12/30/2024	12/30/2024	\$2,264.00
00088179	TONY XIA CHEN	12/30/2024	12/30/2024	\$691.00
00088180	DONELDA LAKE CHRISPELL	12/30/2024	12/30/2024	\$1,332.00
00088181	CITY OF GLENDALE	12/30/2024	12/30/2024	\$2,365.83
00088182	CITY OF INGLEWOOD	12/30/2024	12/30/2024	\$5,552.89
00088183	COMPTON HOLDINGS LLC	12/30/2024	12/30/2024	\$3,288.00
00088184	COMPTON SENIOR APARTMENTS LP	12/30/2024	12/30/2024	\$7,166.00
00088185	JOHN B CRAWFORD	12/30/2024	12/30/2024	\$5,934.00

City of Compton
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12/01/2024 to 12/31/2024

Job Number: 1903304

Check	Payee Name	Check Date	Cancel Date	Check Amount
00088186	CRISANTO & CARMEN NEVAREZ TRUST	12/30/2024	12/30/2024	\$1,941.00
00088187	BRENDA CUMMINGS	12/30/2024	12/30/2024	\$832.00
00088188	CURRY TEMPLE SR APT LTD PARTNERSHIP	12/30/2024	12/30/2024	\$1,027.00
00088189	DELORIS CURTIS	12/30/2024	12/30/2024	\$986.00
00088190	VINCENT DAMATO	12/30/2024	12/30/2024	\$3,469.00
00088191	KEVIN DANG	12/30/2024	12/30/2024	\$1,469.00
00088192	GARY L. DANIELS	12/30/2024	12/30/2024	\$753.00
00088193	FESIA A DAVENPORT	12/30/2024	12/30/2024	\$1,293.00
00088194	CATHERINE DAVIS	12/30/2024	12/30/2024	\$448.00
00088195	RAUL DAVIS	12/30/2024	12/30/2024	\$1,576.00
00088196	JOSE C DE CASAS	12/30/2024	12/30/2024	\$1,570.00
00088197	MOISES DE LA TORRE	12/30/2024	12/30/2024	\$700.00
00088198	DENIA L FERGUSON FAMILY TRUST	12/30/2024	12/30/2024	\$2,881.00
00088199	DESIDERIO LLC	12/30/2024	12/30/2024	\$675.00
00088200	TAMANA K. DHALIWAL-GOODLOE	12/30/2024	12/30/2024	\$2,512.00
00088201	IRMA L DIAZ	12/30/2024	12/30/2024	\$5,164.00
00088202	LAWRENCE DIGGS	12/30/2024	12/30/2024	\$795.00
00088203	BERDIE DILLON	12/30/2024	12/30/2024	\$1,131.00
00088204	DOROTHA CALLOWAY RVOC LIVING TRUST	12/30/2024	12/30/2024	\$1,566.00
00088205	VERA R DOUGLAS	12/30/2024	12/30/2024	\$2,443.00
00088206	DREAM PROPERTY MANAGEMENT LLC	12/30/2024	12/30/2024	\$1,536.00
00088207	ROY E DUMAS	12/30/2024	12/30/2024	\$3,536.00
00088208	E & E FAMILY PROPERTIES LLC	12/30/2024	12/30/2024	\$10,298.00
00088209	ALICE J EDWARDS	12/30/2024	12/30/2024	\$1,111.00
00088210	ELIEZER ENGEL & THE DORN	12/30/2024	12/30/2024	\$1,862.00
00088211	LILLIE ENGLISH	12/30/2024	12/30/2024	\$216.00
00088212	ERICK R. ETHERIDGE	12/30/2024	12/30/2024	\$6,424.00
00088213	EVA GROVER	12/30/2024	12/30/2024	\$3,586.00
00088214	CORLISS EVANS	12/30/2024	12/30/2024	\$2,019.00
00088215	EXCELLENCE OF LYNWOOD INC	12/30/2024	12/30/2024	\$893.00
00088216	FAITHFUL CHURCH OF GOD IN CHRIST	12/30/2024	12/30/2024	\$885.00
00088217	FAITHFUL RED LLC	12/30/2024	12/30/2024	\$3,163.00
00088218	WESLEY J FARRELL	12/30/2024	12/30/2024	\$472.00
00088219	RUBEN FLOOD JR	12/30/2024	12/30/2024	\$1,003.00

City of Compton
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Check	Payee Name	Check Date	Cancel Date	Check Amount
00088220	JERMAINE FRANKLIN	12/30/2024	12/30/2024	\$1,499.00
00088221	JESUS GARCIA	12/30/2024	12/30/2024	\$2,122.00
00088222	SAMUEL D. GARCIA	12/30/2024	12/30/2024	\$2,051.00
00088223	ALPHONZO OR WILLIE MAE GARLAND	12/30/2024	12/30/2024	\$1,830.00
00088224	UTA GARRETT	12/30/2024	12/30/2024	\$787.00
00088225	VICTOR GARRETT	12/30/2024	12/30/2024	\$1,778.00
00088226	GHE RENTALS LLC	12/30/2024	12/30/2024	\$2,141.00
00088227	MINNIE GIBSON FAMILY TRUST	12/30/2024	12/30/2024	\$1,134.00
00088228	RAUL GODINEZ	12/30/2024	12/30/2024	\$1,053.00
00088229	ALBELARDO GONZALEZ	12/30/2024	12/30/2024	\$1,689.00
00088230	CARMEN GONZALEZ	12/30/2024	12/30/2024	\$3,663.00
00088231	TAMESHIA GOODIN	12/30/2024	12/30/2024	\$3,450.00
00088232	LOIS CARROLL GOODLOE	12/30/2024	12/30/2024	\$734.00
00088233	CRAIG D GORDON	12/30/2024	12/30/2024	\$1,836.00
00088234	CHARLESTON J GRANTHAM	12/30/2024	12/30/2024	\$1,847.00
00088235	GREEN4 LLC	12/30/2024	12/30/2024	\$3,002.00
00088236	DE ANDRE D GREENE	12/30/2024	12/30/2024	\$2,801.00
00088237	CHARMAINE Y GUMMS	12/30/2024	12/30/2024	\$1,454.00
00088238	DONALD RAY HALL	12/30/2024	12/30/2024	\$2,424.00
00088239	DAVID HANCOCK	12/30/2024	12/30/2024	\$5,801.00
00088240	FRANK HARRIS JR	12/30/2024	12/30/2024	\$1,673.00
00088241	IVRY HARRIS	12/30/2024	12/30/2024	\$1,934.00
00088242	LOUIS D HARRIS	12/30/2024	12/30/2024	\$5,776.00
00088243	HATTIE E MCDANIEL LIVING TRUST	12/30/2024	12/30/2024	\$820.00
00088244	SHAWN HAWKINS	12/30/2024	12/30/2024	\$2,263.00
00088245	PHYLLIS HAYES	12/30/2024	12/30/2024	\$1,316.00
00088246	HEALTHCARE CAREER	12/30/2024	12/30/2024	\$1,559.00
00088247	LONEAR W HEARD-DAVIS	12/30/2024	12/30/2024	\$3,356.00
00088248	ALBERT L HEARVEY	12/30/2024	12/30/2024	\$1,576.00
00088249	RAFAEL HEREDIA	12/30/2024	12/30/2024	\$6,651.00
00088250	LOTTIE H HILLIARD	12/30/2024	12/30/2024	\$5,718.00
00088251	WAIL HINDI	12/30/2024	12/30/2024	\$4,886.00
00088252	HOAG PROPERTY MANAGEMENT	12/30/2024	12/30/2024	\$2,026.00
00088253	NICHOLAS S HOGAN	12/30/2024	12/30/2024	\$1,228.00

City of Compton
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Job Number: 1903304

Check	Payee Name	Check Date	Cancel Date	Check Amount
00088254	BENJAMIN L. HOLIFIELD	12/30/2024	12/30/2024	\$391.00
00088255	KEVIN OR SHEREDA HOLMES	12/30/2024	12/30/2024	\$1,936.00
00088256	LEON C HOLMES	12/30/2024	12/30/2024	\$738.00
00088257	JESSIE LEE HOWARD	12/30/2024	12/30/2024	\$1,452.00
00088258	JOAN HUGHES	12/30/2024	12/30/2024	\$1,651.00
00088259	KENNETH OR CHERYL HUNTER	12/30/2024	12/30/2024	\$1,795.00
00088260	RICARDO IBARRA	12/30/2024	12/30/2024	\$1,491.00
00088261	MICHAEL IRVING	12/30/2024	12/30/2024	\$2,435.00
00088262	CHARLES L & SANDRA E A JACKSON	12/30/2024	12/30/2024	\$3,291.00
00088263	SHANNON JACKSON	12/30/2024	12/30/2024	\$1,492.00
00088264	THERON JACKSON	12/30/2024	12/30/2024	\$1,743.00
00088265	ANTHONY F JAMES	12/30/2024	12/30/2024	\$1,546.00
00088266	MESHA JAMES	12/30/2024	12/30/2024	\$1,505.00
00088267	PATRICIA JEFFERSON	12/30/2024	12/30/2024	\$1,943.00
00088268	JEFFERY HARRIS TRUST	12/30/2024	12/30/2024	\$1,117.00
00088269	JOEL FRANCO	12/30/2024	12/30/2024	\$1,445.00
00088270	BILLIE L JOHNSON	12/30/2024	12/30/2024	\$7,833.00
00088271	JAMES OR EULA JOHNSON	12/30/2024	12/30/2024	\$1,483.00
00088272	MARCUS C JOHNSON	12/30/2024	12/30/2024	\$1,850.00
00088273	DIANE E JOHNSON-WALKER	12/30/2024	12/30/2024	\$1,391.00
00088274	CHRISTOPHER M JONES	12/30/2024	12/30/2024	\$2,816.00
00088275	DARRYL JONES	12/30/2024	12/30/2024	\$1,491.00
00088276	DAVID JONES	12/30/2024	12/30/2024	\$982.00
00088277	HENRY JONES	12/30/2024	12/30/2024	\$485.00
00088278	JAMES OTIS JONES	12/30/2024	12/30/2024	\$2,703.00
00088279	KALIEV CLINTON AND EBONY CLINTON	12/30/2024	12/30/2024	\$3,822.00
00088280	KAY STREET INVESTMENTS LLC	12/30/2024	12/30/2024	\$1,070.00
00088281	KAY-COMPTON INVESTORS LLC	12/30/2024	12/30/2024	\$2,094.00
00088282	ALLEN J KENNETT	12/30/2024	12/30/2024	\$4,269.00
00088283	BARBARA KEYES	12/30/2024	12/30/2024	\$1,726.00
00088284	DAWIT KIDANE	12/30/2024	12/30/2024	\$3,219.00
00088285	MICHAEL KING	12/30/2024	12/30/2024	\$1,067.00
00088286	KNM PROPERTY MANAGEMENT INC	12/30/2024	12/30/2024	\$1,509.00
00088287	MAI NGOC LAM	12/30/2024	12/30/2024	\$1,278.00

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12/01/2024 to 12/31/2024

Job Number: 1903304

Check	Payee Name	Check Date	Cancel Date	Check Amount
00088288	TRACEY M LAWRENCE	12/30/2024	12/30/2024	\$1,209.00
00088289	GERALD LEE	12/30/2024	12/30/2024	\$598.00
00088290	HELEN LEE	12/30/2024	12/30/2024	\$1,892.00
00088291	JAMES JINHO LEE	12/30/2024	12/30/2024	\$1,670.00
00088292	GREGORY LEVY	12/30/2024	12/30/2024	\$1,815.00
00088293	FUMEI LIU	12/30/2024	12/30/2024	\$3,632.00
00088294	HESTER B LIVELY	12/30/2024	12/30/2024	\$794.00
00088295	JOSUE LOPEZ	12/30/2024	12/30/2024	\$1,544.00
00088296	GREGORY LOWE	12/30/2024	12/30/2024	\$1,349.00
00088297	ALMA LURRY	12/30/2024	12/30/2024	\$885.00
00088298	DANIELLE C LYLES	12/30/2024	12/30/2024	\$36.00
00088299	ARIL MANNING	12/30/2024	12/30/2024	\$764.00
00088300	CARDELL MANNING	12/30/2024	12/30/2024	\$1,226.00
00088301	GIOVANNI MARTINEZ	12/30/2024	12/30/2024	\$4,456.00
00088302	ANN BESSIE MATHEW	12/30/2024	12/30/2024	\$2,208.00
00088303	RUBY L MATTHEWS	12/30/2024	12/30/2024	\$1,527.00
00088304	ARTHUR OR VALENCIA MAYFIELD	12/30/2024	12/30/2024	\$545.00
00088305	EVERLEANE B MAYFIELD	12/30/2024	12/30/2024	\$732.00
00088306	GLORIA J HUFF MC QUEEN	12/30/2024	12/30/2024	\$1,816.00
00088307	AAKASH MEHTA	12/30/2024	12/30/2024	\$3,595.00
00088308	CARLOS MENDEZ	12/30/2024	12/30/2024	\$1,203.00
00088309	IGNACIO IBARRA MENDEZ	12/30/2024	12/30/2024	\$2,046.00
00088310	JUAN B MENDEZ	12/30/2024	12/30/2024	\$5,211.00
00088311	JOSE I. MENENDEZ INTERIANO	12/30/2024	12/30/2024	\$6,896.00
00088312	EULOS & BEVERLY MILLER	12/30/2024	12/30/2024	\$3,802.00
00088313	APRIL D MITCHELL	12/30/2024	12/30/2024	\$1,984.00
00088314	KINGSLEY M MMEJE	12/30/2024	12/30/2024	\$2,746.00
00088315	LETICIA MONTOKA	12/30/2024	12/30/2024	\$1,874.00
00088316	FELICIA MOODY	12/30/2024	12/30/2024	\$1,002.00
00088317	BILLIE JO MOORE	12/30/2024	12/30/2024	\$1,650.00
00088318	KAREN MORALES OR ANDREW MORALES	12/30/2024	12/30/2024	\$2,990.00
00088319	MARJIE P MOSLEY	12/30/2024	12/30/2024	\$860.00
00088320	ROY LEE MOSLEY	12/30/2024	12/30/2024	\$1,856.00
00088321	JOE MOTEN JR	12/30/2024	12/30/2024	\$971.00

City of Compton
Simplified Consolidated Checks Register

12/01/2024 to 12/31/2024

Job Number: 1903304

Check	Payee Name	Check Date	Cancel Date	Check Amount
00088322	OXFORD MURRAY	12/30/2024	12/30/2024	\$1,269.00
00088323	NGAN FAMILY TRUST	12/30/2024	12/30/2024	\$2,398.00
00088324	HAP THI NGUYEN	12/30/2024	12/30/2024	\$4,064.00
00088325	JAMES OGBURN	12/30/2024	12/30/2024	\$664.00
00088326	KATHY OH & TIMOTHY DEBAETS	12/30/2024	12/30/2024	\$6,457.00
00088327	SANDRA L. OLIVER	12/30/2024	12/30/2024	\$3,708.00
00088328	ORANGE COUNTY HOUSING AUTHORITY	12/30/2024	12/30/2024	\$4,116.11
00088329	CHIERE J. OR HAROLD L. OWENS	12/30/2024	12/30/2024	\$1,027.00
00088330	ESTATE OF OLLIE LEE PALMER	12/30/2024	12/30/2024	\$743.00
00088331	TAMARA MELTON PARKS	12/30/2024	12/30/2024	\$3,074.00
00088332	MARIO C PERES	12/30/2024	12/30/2024	\$514.00
00088333	OCTAVIANA PEREZ	12/30/2024	12/30/2024	\$616.00
00088334	PI PROPERTIES NO 34 LLC	12/30/2024	12/30/2024	\$2,570.00
00088335	PI PROPERTIES NO 86 LLC	12/30/2024	12/30/2024	\$1,437.00
00088336	JOSE L PINEDA	12/30/2024	12/30/2024	\$2,034.00
00088337	CLARISSA PINTO RIBEIRO	12/30/2024	12/30/2024	\$1,759.00
00088338	ERIC G PIPKIN	12/30/2024	12/30/2024	\$2,026.00
00088339	VELMA POPLAR	12/30/2024	12/30/2024	\$1,482.00
00088340	VALERIE E. PORTER	12/30/2024	12/30/2024	\$1,599.00
00088341	ANDREA Y OR PAMELA EDWARDS POWELL	12/30/2024	12/30/2024	\$808.00
00088342	DIANE PRINCE	12/30/2024	12/30/2024	\$1,070.00
00088343	LAWRENCE M RAMSEY	12/30/2024	12/30/2024	\$4,870.00
00088344	MONA RANDLE	12/30/2024	12/30/2024	\$1,220.00
00088345	REAL CHOICE MGMT INC	12/30/2024	12/30/2024	\$7,178.00
00088346	REBECCA OPONG	12/30/2024	12/30/2024	\$1,886.00
00088347	GARY A REECE	12/30/2024	12/30/2024	\$1,881.00
00088348	RENNAL BARNES	12/30/2024	12/30/2024	\$1,556.00
00088349	DANIELA REYES	12/30/2024	12/30/2024	\$1,764.00
00088350	ANDREW REYNOLDS	12/30/2024	12/30/2024	\$1,463.00
00088351	LADONNA CARTER RIDGWAY	12/30/2024	12/30/2024	\$1,611.00
00088352	MIKE RIOS	12/30/2024	12/30/2024	\$466.00
00088353	RENEE RIOS	12/30/2024	12/30/2024	\$7,619.00
00088354	GILBERTO RIVERA	12/30/2024	12/30/2024	\$1,579.00
00088355	RJS FINANCIAL INC	12/30/2024	12/30/2024	\$4,696.00

City of Compton
Simplified Consolidated Checks Register

12/01/2024 to 12/31/2024

Job Number: 1903304

Check	Payee Name	Check Date	Cancel Date	Check Amount
00088356	VENUS J M ROBERTS	12/30/2024	12/30/2024	\$959.00
00088357	IRENE OR MARVIN K ROBINSON	12/30/2024	12/30/2024	\$1,663.00
00088358	MICHELLE A GLASPIE ROBINSON	12/30/2024	12/30/2024	\$1,539.00
00088359	ERNIE ROBLES	12/30/2024	12/30/2024	\$2,501.00
00088360	ERIK ROGERS	12/30/2024	12/30/2024	\$5,032.00
00088361	CRISTINA ROJO	12/30/2024	12/30/2024	\$1,320.00
00088362	CINDY ROSS	12/30/2024	12/30/2024	\$1,843.00
00088363	SAINT JAMES BUILDING LLC	12/30/2024	12/30/2024	\$5,696.00
00088364	LILLIAN SALDANA-SIMONIAN	12/30/2024	12/30/2024	\$3,372.00
00088365	JEFFERY D SALLIE	12/30/2024	12/30/2024	\$7,764.00
00088366	JOSE SANCHEZ	12/30/2024	12/30/2024	\$1,446.00
00088367	ICILDA SANFORD	12/30/2024	12/30/2024	\$1,192.00
00088368	SANTA FE APARTMENTS CORP	12/30/2024	12/30/2024	\$1,627.00
00088369	SCTHU LLC	12/30/2024	12/30/2024	\$1,158.00
00088370	SCWJ LLC	12/30/2024	12/30/2024	\$10,367.00
00088371	MAXIMILIANO S & CONCEPCION SEGOVIA	12/30/2024	12/30/2024	\$1,964.00
00088372	VERGIE E SEYMORE	12/30/2024	12/30/2024	\$3,540.00
00088373	TRACY D SHAW	12/30/2024	12/30/2024	\$1,747.00
00088374	SHAYLA HEMPEN	12/30/2024	12/30/2024	\$2,553.00
00088375	LEE & SARAH SHELTON	12/30/2024	12/30/2024	\$1,371.00
00088376	DEBRA A SHELTON-LOVE	12/30/2024	12/30/2024	\$5,377.00
00088377	MANDI SHERMAN	12/30/2024	12/30/2024	\$1,446.00
00088378	SIOF 4 PROPERTIES LLC	12/30/2024	12/30/2024	\$1,682.00
00088379	TATIANA SMITH	12/30/2024	12/30/2024	\$1,469.00
00088380	TYRONE SMITH	12/30/2024	12/30/2024	\$4,933.00
00088381	WILBERT OR LEE ETTA SMITH	12/30/2024	12/30/2024	\$1,580.00
00088382	YOLANDA Y SMITH	12/30/2024	12/30/2024	\$1,333.00
00088383	ONOFRE SNATIAGO JR.	12/30/2024	12/30/2024	\$3,279.00
00088384	SOLA IMPACT FUND II LP	12/30/2024	12/30/2024	\$530.00
00088385	ASHOK K SOOD OR SUSHAM SOOD	12/30/2024	12/30/2024	\$5,499.00
00088386	SOUTHWESTERN ENTERPRISES	12/30/2024	12/30/2024	\$3,097.00
00088387	DEBRA E SPEARS	12/30/2024	12/30/2024	\$1,979.00
00088388	RICKY A SPIRES	12/30/2024	12/30/2024	\$1,557.00
00088389	ST AMANT PROPERTIES LLC	12/30/2024	12/30/2024	\$3,146.00

City of Compton
Simplified Consolidated Checks Register

12/01/2024 to 12/31/2024

Job Number: 1903304

Check	Payee Name	Check Date	Cancel Date	Check Amount
00088390	JOHNNY STALLWORTH II	12/30/2024	12/30/2024	\$1,037.00
00088391	ALEX STAMIRE	12/30/2024	12/30/2024	\$16,160.00
00088392	STANLEY & LEATRICE JOHNSON	12/30/2024	12/30/2024	\$1,159.00
00088393	JOSEPH STEPHEN	12/30/2024	12/30/2024	\$9,400.00
00088394	KHALID STEVENS	12/30/2024	12/30/2024	\$7,109.00
00088395	TARA SUTTLE	12/30/2024	12/30/2024	\$3,778.00
00088396	SYCLE GROUP LLC	12/30/2024	12/30/2024	\$4,210.00
00088397	TERRY LYNN TASBY	12/30/2024	12/30/2024	\$775.00
00088398	DELETHA TAYLOR	12/30/2024	12/30/2024	\$1,512.00
00088399	JACQUELINE TAYLOR	12/30/2024	12/30/2024	\$2,338.00
00088400	LAVERNE TAYLOR	12/30/2024	12/30/2024	\$782.00
00088401	TDB CONSULTING SOLUTIONS INC	12/30/2024	12/30/2024	\$5,921.00
00088402	THE EAGLES LIVING TRUST/	12/30/2024	12/30/2024	\$1,634.00
00088403	THE JETTIE K BUTLER TRUST ESTATE	12/30/2024	12/30/2024	\$1,590.00
00088404	THE PRUDE FAMILY TRUST	12/30/2024	12/30/2024	\$1,557.00
00088405	EVELYN THIBEAUX	12/30/2024	12/30/2024	\$670.00
00088406	PAMELA THOMAS ANDERSON	12/30/2024	12/30/2024	\$1,703.00
00088407	LISA THOMAS RAMIREZ	12/30/2024	12/30/2024	\$1,869.00
00088408	BERDIS THOMPSON	12/30/2024	12/30/2024	\$1,098.00
00088409	JERRY D THORNTON	12/30/2024	12/30/2024	\$1,717.00
00088410	EVA J TOLBERT	12/30/2024	12/30/2024	\$7,197.00
00088411	LATANYA J ALLEN TOWNSEND	12/30/2024	12/30/2024	\$1,874.00
00088412	ROGELIO TRUJILLO	12/30/2024	12/30/2024	\$2,538.00
00088413	KEVIN L TUCKER	12/30/2024	12/30/2024	\$2,080.00
00088414	TURMEL WOODS	12/30/2024	12/30/2024	\$1,819.00
00088415	TURNER BOBBIT IRREVOCABLE TRUST	12/30/2024	12/30/2024	\$997.00
00088416	ARENA M. TURNER-COPELAND	12/30/2024	12/30/2024	\$649.00
00088417	JOSEPHINE TWINE	12/30/2024	12/30/2024	\$1,437.00
00088418	MJENZI R UJAMAA	12/30/2024	12/30/2024	\$1,928.00
00088419	GLORIA VALDEZ	12/30/2024	12/30/2024	\$1,257.00
00088420	SHEILA VASQUEZ	12/30/2024	12/30/2024	\$1,534.00
00088421	FREDESVINDA VELAZQUEZ	12/30/2024	12/30/2024	\$1,575.00
00088422	JOSE MANUEL VILLALOBOS	12/30/2024	12/30/2024	\$714.00
00088423	DIANE WALDER GROOMES	12/30/2024	12/30/2024	\$2,888.00

City of Compton
Simplified Consolidated Checks Register

12/01/2024 to 12/31/2024

Job Number: 1903304

Check	Payee Name	Check Date	Cancel Date	Check Amount
00088424	DARREN WALKER	12/30/2024	12/30/2024	\$1,966.00
00088425	JAMES WALKER	12/30/2024	12/30/2024	\$1,002.00
00088426	WATTS LABOR COMMUNITY ACTION	12/30/2024	12/30/2024	\$707.00
00088427	WILLIE A WATTS-TROUTMAN	12/30/2024	12/30/2024	\$479.00
00088428	JESSE R or YVONNE A WEBB	12/30/2024	12/30/2024	\$2,466.00
00088429	WESTM L LLC	12/30/2024	12/30/2024	\$4,985.00
00088430	WILLIAM L. EDWARDS AND	12/30/2024	12/30/2024	\$3,004.00
00088431	MONIQUE WILKES	12/30/2024	12/30/2024	\$4,069.00
00088432	LTASHIKA WILLIAMS	12/30/2024	12/30/2024	\$2,436.00
00088433	TYRONE OR GERALDINE WILLIAMS	12/30/2024	12/30/2024	\$2,940.00
00088434	MARIE WILLIS	12/30/2024	12/30/2024	\$1,655.00
00088435	FRANK B WINKFIELD JR	12/30/2024	12/30/2024	\$1,702.00
00088436	WISE CAPITAL LLC	12/30/2024	12/30/2024	\$1,391.00
00088437	JOHNNY OR PEGGIE WITHERS	12/30/2024	12/30/2024	\$8,467.00
00088438	BILLIE WOODS	12/30/2024	12/30/2024	\$1,326.00
00088439	BARUCH YISRAEL	12/30/2024	12/30/2024	\$2,449.00

** SORT TOTALS **

Cancelled: \$2,892,425.04
EP Group Total: \$2,892,425.04

00002067	NEW WEST LANDSCAPING	12/03/2024	\$1,366.00
00002068	NEW WEST LANDSCAPING	12/17/2024	\$1,225.00

** SORT TOTALS **

Issued: \$2,591.00
SA Group Total: \$2,591.00

** GRAND TOTALS **		Grand Total:	\$9,916,408.58
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January 14, 2025

TO: MAYOR AND CITY COUNCIL

FROM: CITY MANAGER

**SUBJECT: AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF COMPTON
AMENDING SECTION 2-10 OF THE COMPTON MUNICIPAL CODE
AND CREATING AN “OLYMPICS/TOURISM COMMITTEE”**

SUMMARY

The City Council will consider adopting an Ordinance that will amend Section 2-10 of the Compton Municipal Code and create an “Olympics/Tourism Committee”.

BACKGROUND

The City Charter allows for the establishment of commissions, boards, and committees (“Commissions”) by ordinance. The City Council acknowledges the importance of the City of Compton being prepared to draw visitors to the City of Compton during the “2028 Olympics and other special tourist events.”

The goal of drawing visitors to the City during this historical sporting event would allow visitors from all over the world who have only heard negative things about “Compton” through gangster rap and the media to learn firsthand that there are a lot of positive things that happen in “Compton” and that come out of “Compton”.

This will allow the City of Compton to accentuate the positive and diminish the negative reputation that people think of when they hear the name “Compton”. The committee through input from the community, local stakeholders and City Council will be able to highlight and showcase all of the positive things about “Compton”.

There is a need to create a committee that will propose improvements, present ideas, suggestions and recommendations to the Compton City Council on ways to attract visitors to the City of Compton while they are attending events in neighboring cities.

The newly formed advisory board would consist of five (5) members and be known as the “Olympics/Tourism Committee” and a staff person from the Community Development Department would serve as staff liaison to the new advisory board.

STATEMENT OF ISSUE

As the 2028 Olympics and other special tourist events approach, it is important for our City to proactively address the numerous challenges and opportunities presented by this global event.

However, without careful strategizing, planning and coordination, we risk missing out on this great opportunity for others to come to our beautiful City to learn about our history and experience all of the positive aspects our community has to offer.

FISCAL IMPACT

The City Council will determine if stipends will be issued to the members of the “Olympics/Tourism Committee” appointees.

RECOMMENDATION

It is recommended that the Council adopt the Ordinance establishing “Olympics/Tourism Committee”.

WILLIE P. HOPKINS JR.
CITY MANAGER

ORDINANCE NO. _____

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF COMPTON
AMENDING SECTION 2-10 OF THE COMPTON MUNICIPAL CODE AND
CREATING AN OLYMPICS/TOURISM COMMITTEE**

WHEREAS, the City Charter allows for the establishment of commissions, boards, and committees (“Commissions”) by ordinance; and

WHEREAS, the City Council acknowledges the importance of the City of Compton being prepared to draw visitors to the City of Compton during the 2028 Summer Olympic Games and other special tourist events; and

WHEREAS, the goal of drawing visitors to the City during these historical special events would bring visitors from all over the world to the City who have only heard negative views of the City; and

WHEREAS, the newly formed advisory board would be known as the “Olympics/Tourist Committee”; and

WHEREAS, a staff person from the Community Development Department would serve as staff liaison to the new advisory board.

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

Section 1. Section 2-10 **Created** - There is hereby created an Olympics/Tourism Committee, which shall consist of five (5) members;

Section 2. Section 2-10.1 **Purpose** – It is the purpose of the committee to be advisors to Compton City Council on the improvements deemed appropriate to make the City of Compton attractive as a destination of interest for the thousands of people who will be visiting our neighboring cities who are hosting events.

Section 3. Section 2-10.2 **Appointments of Members** – The members of the committee must be residents, licensed business owners, or have a vested interest in the City of Compton and shall be appointed by the Council. The Mayor and each Council Member will appoint a representative.

Section 4. Section 2-10.3 **Advisory Member** – The director of the Community Development Department shall appoint a non-voting advisory member to the committee.

Section 5. Section 2-10.4 **Term of Office** – The Olympics/Tourism Committee will serve a four (4) year term January 2025 - January 2029.

Section 6. Section 2-10.5 **Vacancies** – if a vacancy occurs it shall be filled by appointment for the unexpired portion of the term.

Section 7. Section 2-10.6 **Removal of Members** – Any member of the Olympics/Tourist Committee may be removed by a majority of the City Council at any time without cause.

Section 8. Section 2-10.7 **Election of Officers** – The committee shall elect a chair, vice-chair and recording secretary from among the appointed members.

Section 9. Section 2-10.8 **Regular meetings** – The committee will schedule regular meetings, at a monthly basis. The meetings will be held at such location designated by the city manager.

- A. For the purpose of conducting meetings and making recommendations pertaining to the Olympics/Tourism Committee, any three (3) members of the Olympics/Tourism Committee shall constitute a quorum.
- B. The Committee shall be an advisory body subject to the provisions of the Brown Act. All meetings of the Committee shall be open and public, and all persons shall be permitted to attend any meeting of the Committee. Agendas shall be prepared prior to each meeting and posted by the staff representative designated by the City Manager.
- C. The Committee shall keep a record of its proceedings, which shall be public record.

Section 10. Section 2-10.9 **Special meetings** – Special meetings may be called at any time by the chair or three (3) members of the committee by advance written notice and procedure as provided by law.

Section 11. Section 2-10.10 **Compensation** – The members of the Committee shall serve without compensation for their service, unless the City Council by resolution otherwise provides, but may receive reimbursement for necessary travel and other expenses incurred in the performance of an official duty, when such expenditures are first authorized by the City Council.

Section 12. Section 2-10.11 **Duties of committee** - The duties of the committee shall be to act in an advisory capacity to the council on the manners and actions deemed appropriate to make the City of Compton an attractive destination for the thousands of people who will be visiting Los Angeles, Carson and Long Beach who are hosting sporting events during the 2028 Summer Olympics and other special tourist events.

ADOPTED this _____ day of _____, 2025.

MAYOR OF THE CITY OF COMPTON

ATTEST:

CITY CLERK OF THE CITY OF COMPTON

STATE OF CALIFORNIA
COUNTY OF LOS ANGELES
CITY OF COMPTON

I, Satra D. Zurita, City Clerk of the City of Compton, do hereby certify that the foregoing Ordinance 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 _____, 2025.

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

AYES: COUNCILMEMBERS-
NOES: COUNCILMEMBERS-
ABSENT: COUNCILMEMBERS-
ABSTAIN: COUNCILMEMBERS-

CITY CLERK OF THE CITY OF COMPTON

January 8, 2025

TO: HONORABLE MAYOR AND CITY COUNCIL MEMBERS

FROM: BRYAN SPRAGG, DIRECTOR OF RECREATION

SUBJECT: A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON ACCEPTING THE ESTIMATE OF INNOVATIVE PLAYGROUNDS CO., INC., AUTHORIZE THE CITY MANAGER TO ENTER INTO A CONSTRUCTION CONTRACT WITH INNOVATIVE PLAYGROUNDS CO., INC AND TO ESTABLISH A PURCHASE ORDER FOR THE CESAR CHAVEZ PLAYGROUND IMPROVEMENT PROJECT FOR THE AMOUNT OF \$419,882.83.

SUMMARY

Adoption of the attached resolution will authorize the City Manager to accept the estimate of Innovative Playgrounds Co., Inc. in the amount of Four Hundred Nineteen Thousand Eight Hundred Eighty-Two Dollars and Eighty-Three Cents (\$419,882.83), to enter into a construction contract to provide specified construction services for the Cesar Chavez Park Playground Improvement Project and to establish a purchase order for Innovative Playgrounds Co., Inc. in the amount of \$419,882.83.

BACKGROUND

The City of Compton's Recreation Department provides resources which meet the needs of the community through highly accessible, enjoyable and varied opportunities for learning and recreation. More specifically, the parks within the City of Compton offer a source of recreation for the community. Cesar Chavez Park, located within the City of Compton, has a playground. The playground equipment has significant damage and requires replacement. In order to replace the equipment, the City of Compton must contract with a professional provider. The City has partnered with Innovative Playgrounds Company Inc, a Sourcewell company.

Innovative Playgrounds Company brings over 40 years of combined commercial playground sales and construction experience in the park, recreation, school, and childcare industry. They are well established and are a professional representative firm serving California for some of the most prestigious manufacturers like BCI Burke Company LLC, who is a Sourcewell member, as well as the parent company of Innovative Playgrounds Co., Inc.

STATEMENT OF ISSUE

The Parks Maintenance Department does not employ personnel with the skills or qualifications to install playground equipment; thus, in May 2023 staff researched Sourcewell for this project to secure a qualified contractor and selected Innovative Playgrounds Co., Inc.

Sourcewell is a State of Minnesota local government agency and service cooperative created under the laws of the State of Minnesota (Minnesota Statutes Section 123A.21) that offers cooperative procurement solutions to government entities. Participation is open to Federal, State/Province, and Municipal Governmental entities, higher education, K-12 education, nonprofit, tribal government, and other public entities located in the United States and Canada. The City of Compton is a Sourcewell participating agency. As a participating agency with Sourcewell, the City of Compton does not need to complete the bidding process.

FISCAL IMPACT

The total cost for Fiscal Year 2024-2025 is \$419,882.83. The funds for these expenditures are available in the Recreation Department's 2024-2025 fiscal year budget. Specifically, funds will be available in the Measure A account number 2688-840-000-4266. As a Measure A qualifying project, the City of Compton will be reimbursed, on a perpetual basis, for the expenses related to the replacement of the playground equipment at Cesar Chavez Park, as claims are filed with the Los Angeles County Regional Park and Open Space District.

RECOMMENDATION

Staff recommends the City Council adopt the attached Resolution establishing, and authorizing, the City Manager to enter into a construction contract with Innovative Playgrounds Co., Inc and to open a Purchase Order to secure playground equipment replacement services for Cesar Chavez Park within the City of Compton during the fiscal year 2024-2025.

BRYAN SPRAGG
DIRECTOR OF PARKS & RECREATION

APPROVED FOR FORWARDING:

**WILLIE A HOPKINS JR.
CITY MANAGER**

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON ACCEPTING THE ESTIMATE OF INNOVATIVE PLAYGROUNDS CO., INC., AUTHORIZE THE CITY MANAGER TO ENTER INTO A CONSTRUCTION CONTRACT WITH INNOVATIVE PLAYGROUNDS CO., INC AND TO ESTABLISH A PURCHASE ORDER FOR THE CESAR CHAVEZ PLAYGROUND IMPROVEMENT PROJECT FOR THE AMOUNT OF \$419,882.83.

WHEREAS, the City of Compton's Recreation Department provides resources which meet the needs of the community through highly accessible, enjoyable and varied opportunities for learning and recreation; and

WHEREAS, more specifically, the parks within the City of Compton offer a source of recreation for the community. Cesar Chavez Park, located within the City of Compton, has a playground which has significant damage and requires replacing; and

WHEREAS, to replace the equipment, the City of Compton must contract with a professional provider and has partnered with Innovative Playgrounds Co., Inc, a Sourcewell company; and

WHEREAS, City Council approval is needed to secure playground equipment replacement services for Cesar Chavez Park, located within the City of Compton; and

WHEREAS, the Department of Recreation is requesting authorization to secure playground equipment replacement services in the amount of \$419,882.83; and

WHEREAS, the funds for these expenditures are available in the Recreation Department's 2024-2025 fiscal year budget. Specifically, funds will be available in the Measure A account number 2688-840-000-4266.

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

Section 1. That the City Manager, is hereby authorized, on the advice and approval of the City Attorney, to enter into a construction contract, in the amount of \$419,882.83, for playground equipment replacement services for Cesar Chavez Park, located within the City of Compton, with Innovative Playgrounds Co., Inc.

Section 2. That the City Manager is authorized to open a Purchase Order with Innovative Playgrounds Co., Inc. for \$419,882.83 to secure playground equipment replacement services for Cesar Chavez Park, located within the City of Compton.

Section 3. The funds for these expenditures are available in the Recreation Department's 2024-2025 fiscal year budget. Specifically, funds will be available in the Measure A account number 2688-840-000-4266. As a Measure A qualifying project, the City of Compton will be reimbursed, on a perpetual basis, for the expenses related to playground equipment replacement services, as claims are filed with the Los Angeles County Regional Park and Open Space District.

Section 4. That a copy of this Resolution shall be filed in the offices of the City Clerk, City Attorney, City Manager, Public Works Street Maintenance, Recreation and the City Controller.

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

ADOPTED this _____ day of _____, 2025

MAYOR OF THE CITY OF COMPTON

ATTEST:

CITY CLERK OF THE CITY OF COMPTON

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

I, Satra Zurita, 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 Clerk at a regular meeting thereof held on this _____ day of _____, 2025.

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

AYES: COUNCILMEMBERS-
NOES: COUNCILMEMBERS-
ABSTAIN: COUNCILMEMBERS-
ABSENT: COUNCILMEMBERS-

CITY CLERK OF THE CITY OF COMPTON

October 21, 2024

Bryan Spragg
City of Compton
205 S Willowbrook Ave
Compton, CA 90220

Dear Bryan Spragg:

Innovative Playgrounds is delighted to provide City of Compton with this playground equipment proposal.

This design was developed with your specific needs in mind, and we look forward to discussing this project further with you to ensure your complete satisfaction. Innovative Playgrounds is confident that this proposal will satisfy City of Compton's functional, environmental, and safety requirements -- and most importantly -- bring joy and excitement to the children and families directly benefiting from your new playground.

You have our personal commitment to support this project and your organization in every manner possible, and we look forward to developing a long-standing relationship with City of Compton. We appreciate your consideration and value this opportunity to earn your business.

Sincerely,

Alvino Larios
Sales Representative

Innovative Playgrounds
12407 E Slauson Ave #D
Whittier, CA 90606
www.innovplay.com
www.bciburke.com

Phone: 562-693-5200
Fax: 562-693-5199
alvino@innovplay.com



Innovative PLAYGROUNDS^{co.}

Proud Representative of **Burke**
PLAY THAT MOVES YOU.



Our Business Philosophy:

Our team at Innovative Playgrounds Company brings over 40 years of combined commercial playground sales and construction experience in the park, recreation, school, and childcare industry. We are a well established and professional representative firm serving California for some of the most prestigious manufacturers around the country. As a full turn-key service company, we are able to offer FREE site assessments, design consultations, funding resources, and project management for playground and fitness equipment, safety surfacing, shade structures, sport and site amenities. Innovative Playgrounds is not about selling you playground equipment today, but developing a lasting partnership for tomorrow. We are committed to making a difference in the lives of children by providing safe, fun, and quality playground equipment. We build on providing first class service by establishing relationships that demonstrate what we believe in: customer trust. Most of all, we are dedicated to changing every community we are involved with by impacting the development of our children and their future.

We Believe in Generations of Play!

INNOVATIVE PLAYGROUNDS ADDED-VALUES

- Full turn-key service company (site assessments, designs, funding resources, and project management for playground/fitness equipment, safety surfacing, shade structures, and sport/site amenities)
- 2D drawings, color and custom 3-Ds and plan views provided to you at no cost
- Free Maintenance and NPPS Supervision Kits provided with every playground purchase
- Seminars offered on playground safety
- Represent only nationally recognized manufacturers
- BCI Burke, our flagship playground equipment manufacturer has the highest quality products, the longest and strongest non-prorated WARRANTY in the industry
 - Established in 1920 BCI Burke is the oldest playground equipment manufacturer in the country
 - Founding and active member of IPEMA (International Playground Equipment Manufacturers Association)
 - Burke's track record for shipments averages well over 95% complete, correct and on time since 2002
 - Industry leading order turn-around time.
- Solid relationship with local certified playground equipment installers
- With Burke, we offer California Multiple Award Schedule (CMAS) Contracts and General Services Administration (GSA) Contracts as well as other nationally recognized purchasing contracts for qualified customers such as Ominia Partners, Sourcewell, Equalis, and HGACBuy . Contact us to learn more.
- Offer Exclusive Burke "Funds for Fun" fundraising assistance program, a "Grant Resource Center", finance options, and assistance with KaBOOM!
- Products meet or exceed Consumer Product Safety Commission (CPSC) & ASTM standards
- BCI Burke equipment is International Playgrounds Equipment Manufacturers Association (IPEMA) Certified as shown on IPEMA's web site (ipema.org)
- All play equipment is designed to comply with Americans with Disabilities Act Accessibility Guidelines (ADAAG)
- Service and Maintenance Warranties available
- Member of California Park and Recreation Society and Southern California Municipal Athletic Federation (SCMAF)



Contact Us
1-877-732-5200
Innovplay.com



COOPERATIVE PURCHASING OPTIONS

PLAYGROUNDS WITHOUT ALL THE PAPERWORK

Purchasing with contracts may sound intimidating, but getting your community playspace doesn't need to be a painful process of writing specifications, issuing RFP's and jumping through hoops – it can be simplified – we promise! As you continue planning for your new playground, review the Purchasing Contracts offered through our partners.

EQUALIS GROUP

Equalis is an innovative cooperative purchasing organization that believes in the power of partnership and that when you work together you achieve more. The basic premise of the Equalis cooperative purchasing organization is to leverage the combined buying power of all members for better pricing and favorable contract terms. Equalis Group uses the lead agency model for competitively bid contracts, provides our participants the savings they expect and offers efficiencies and peace of mind within the procurement process. It is our mission to continuously improve the measurable and meaningful impact of cooperative services for everyone throughout the supply chain.

GOVMVMT

GOVMVMT is a non-profit group purchasing organization that meets the highest industry standards while putting the public's interest at the forefront of everything they do. Each one of GOVMVMT's first-class suppliers has consciously joined their mission to create the most credible, ethical, and public agency-focused non-profit cooperative purchasing program in the country.

GSA

Federal parks, child development programs, military bases and other agencies are a major priority for BCI Burke, and agencies can purchase Burke playgrounds through Burke's GSA contract for installation virtually anywhere in the world.

OMNIA PARTNERS

OMNIA Partners, Public Sector (Subsidiary National IPA) is the largest and most experienced organization in purchasing and supply chain management. Comprised of participants and suppliers in the public sector, we bring together industry-leading buying power and world-class suppliers to offer an extensive portfolio of competitively solicited and publicly awarded contracts and partnerships. OMNIA Partners is proud to offer more value and resources to state and local government, higher education, K-12 education and non-profits.

SOURCEWELL

As a leader in cooperative purchasing, Sourcewell is passionate about helping members fulfill their public service missions. Sourcewell builds strong relationships with members and vendors to develop practical solutions together.

The easiest way to Join Our Movement is to call your local Representative at 800.266.1250 or visit bciburke.com/rep. Our passion is bringing play to communities like yours and we can't wait to help you get started!



DESIGN SUMMARY

Innovative Playgrounds is very pleased to present this Proposal for consideration for the César Chávez Park located in Compton. BCI Burke Company, LLC has been providing recreational playground equipment for over 100 years and has developed the right mix of world-class capabilities to meet the initial and continuing needs of City of Compton. We believe our proposal will meet or exceed your project's requirements and will deliver the greatest value to you.

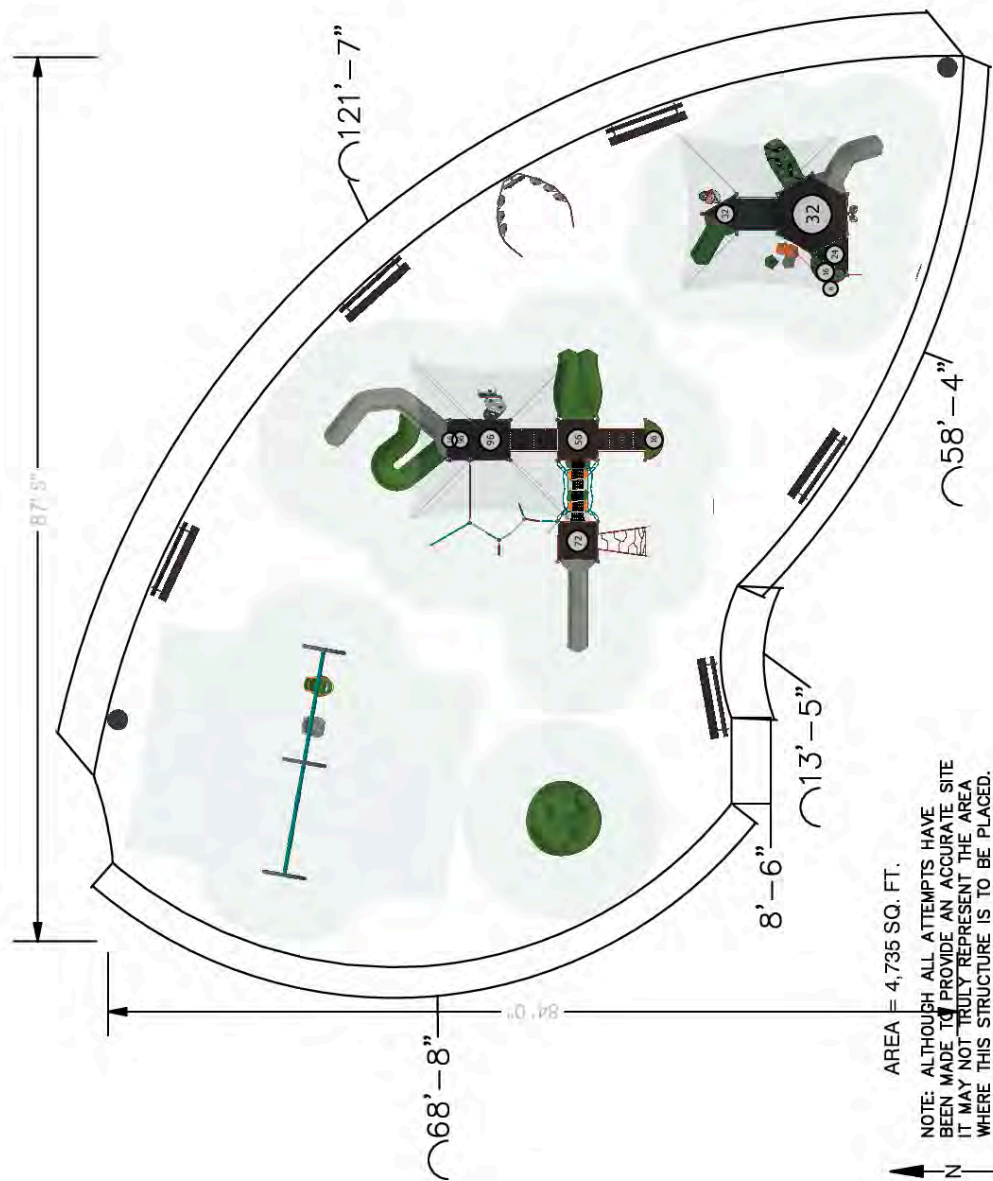
The following is a summary of some of the key elements of our Proposal:

- Project Name: César Chávez Park
- Project Number: 513-191832-2
- User Capacity: 147
- Age Groups: 5 to 12, 2 to 5
- Dimensions: 85' 9"x81' 4"
- Designer Name: Parker Schmitz

Innovative Playgrounds has developed a custom playground configuration based on the requirements as they have been presented for the César Chávez Park playground project. Our custom design will provide a safe and affordable playground environment that is aesthetically pleasing, full of fun for all users and uniquely satisfies your specific requirements. In addition, proposal # 513-191832-2 has been designed with a focus on safety, and is fully compliant with ASTM F1487 and CPSC playground safety standards.

We invite you to review this proposal for the César Chávez Park playground project and to contact us with any questions that you may have.

Thank you in advance for giving us the opportunity to make this project a success.



AREA = 4,735 SQ. FT.

NOTE: ALTHOUGH ALL ATTEMPTS HAVE BEEN MADE TO PROVIDE AN ACCURATE SITE IT MAY NOT TRULY REPRESENT THE AREA WHERE THIS STRUCTURE IS TO BE PLACED.

The use and layout of play components identified in this plan conform to the CPSC guidelines. U.S. CPSC recommends the separation of age groups in playground layouts.

PLAYGROUND ACCESSIBILITY (Provided/Required)				
TOTAL EVENTS	ELEVATED EVENTS	TRANSFER ACCESSIBLE EVENTS	RAMP ACCESSIBLE EVENTS	GROUND EVENTS
30	15 / 8	15 / 0	0 / 0	14 / 5
				6 / 3

OVERALL BOUNDING OF USE ZONES **The space requirements shown here are to ASTM standards. Requirements for other standards may be different.

Area: 7337.4 sq.ft.
Perimeter: 342.7 ft.
STRUCTURE SIZE: 0" x 87' 5"
POST SIZE(S):

SERIES Nucleus | Intensity | Burke Basics

SITE PLAN VIEW

GROUP:
5-12 Structure|2-5 Structure|Freestanding

César Chávez Park
Compton, CA 90221

10/21/2024

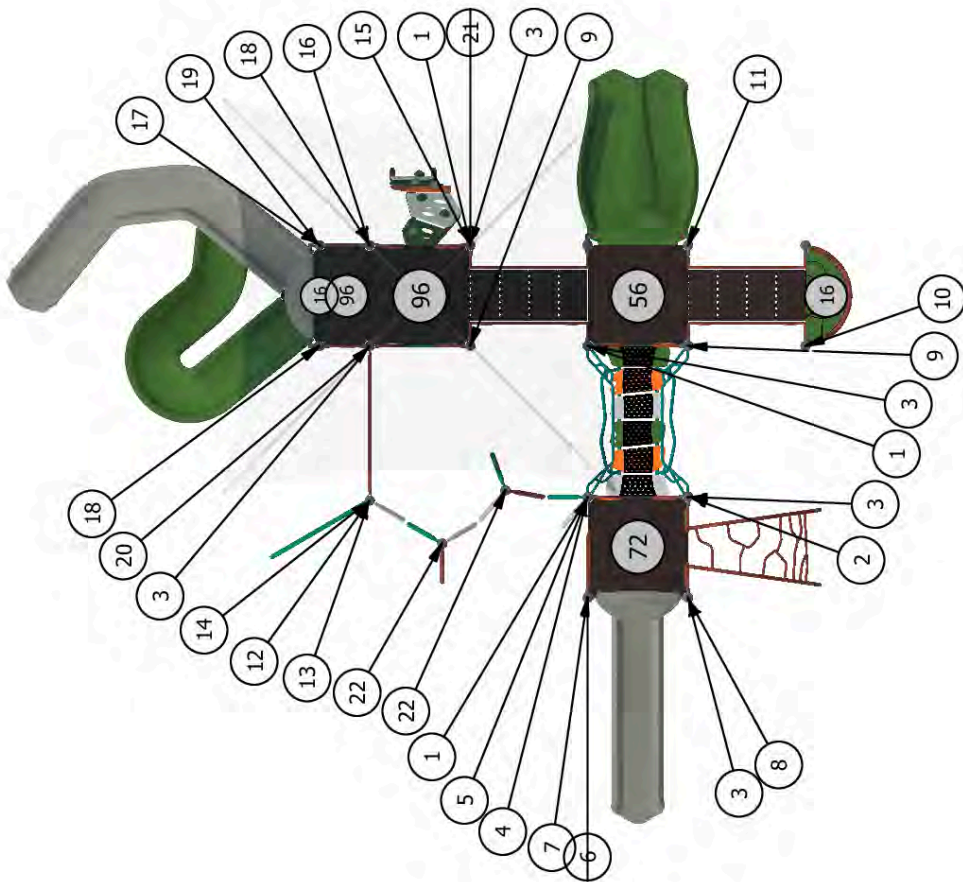
DESIGNED FOR AGES:
5 to 12, 2 to 5

Burke
PLAY THAT MOVES YOU.

Innovative Playgrounds
513-191832-2

Designer: Parker Schmitz

ITEM	COMP.	DESCRIPTION
1	270-0130	SQUARE PLATFORM
2	370-1715	MESA CLIMBER
3	270-0120	EVOLUTION UNITARY ENCLOSURE
4	370-0852	VERTO CLIMBER 2
5	270-0122	EVOLUTION OFFSET ENCLOSURE
6	470-0754	VELO SLIDE 64"-72", W/O HOOD
7	470-0967	SLIDE HOOD, LOW SIDE WALL
8	370-1682	BETA CLIMBER 64"-72"
9	370-0041	EVOLUTION 40" TRANSITION STAIR W/ BARRIERS
10	470-0075	CRESCENT PLATFORM
11	470-0755	LUGE SLIDE, 48"-56"
12	370-0204	LINX LEVITATE CLIMBER
13	370-0854	VERTO CLIMBER 1
14	370-0286	PANO CLIMBER
15	370-0236	FORMIS LADDER 96
16	270-0290	HALF PLATFORM
17	470-0128	FLYLOW POD
18	570-0072	EVOLUTION HALF BARRIER
19	470-0574	VIPER II OVER UNDER 96
20	370-0870	TREE BRANCH CLIMBER 96"
21	470-0770	EZ TENSION 15' X 15' SHADEPLAY CANOPY
22	370-0851	VERTO CLIMBER 3 FS



SERIES Nucleus | Intensity

GROUP:
5-12 Structure

DESIGNED FOR AGES:
5 to 12

César Chávez Park
Compton, CA 90221

Burke
PLAY THAT MOVES YOU

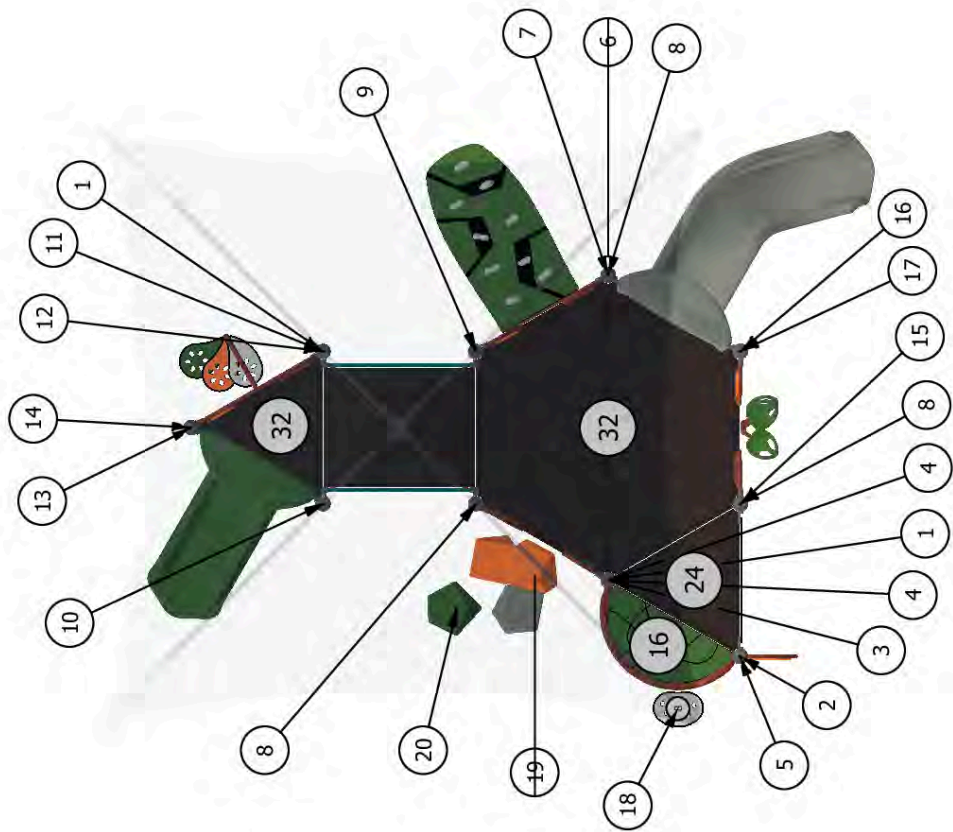
COMPONENT VIEW

10/21/2024

Innovative Playgrounds
513-191832-2

Designer: Parker Schmitz

ITEM	COMP.	DESCRIPTION
1	270-0129	TRIANGLE PLATFORM
2	570-2708	CHIMES CRESCENT PANEL, RIGHT
3	470-0075	CRESCENT PLATFORM
4	270-0009	8" CLOSURE PLATE, ELLIPSE
5	570-0842	ABC 2-SIDED PLAY PANEL
6	270-0131	HEXAGONAL PLATFORM SSP
7	370-0042	ASCEND ROCK CLIMBER, 32"-40"
8	270-0120	EVOLUTION UNITARY ENCLOSURE
9	270-0190	MINI ARCH BRIDGE W/BARRIERS
10	470-0770	EZ TENSION 15' X 15' SHADEPLAY CANOPY
11	370-1674	PETAL STEP CLIMBER 32"
12	270-0121	EVOLUTION STANCHION
13	470-0836	ROCK'N ROLL SLIDE, 24-32 W/O HOOD
14	470-0967	SLIDE HOOD, LOW SIDE WALL
15	370-0088	LEAF CLIMBER 32"
16	470-0817	VIPER R 32 W/O HOOD
17	470-0805	SLIDE HOOD, HIGH SIDE WALL
18	580-1364	LIL NOVO BEAN STEP
19	560-2708	EKO TRI
20	560-2705	EKO SOLO



SERIES Nucleus | Burke Basics

GROUP:
2-5 Structure

DESIGNED FOR AGES:
2 to 5

César Chávez Park
Compton, CA 90221

Burke
PLAY THAT MOVES YOU

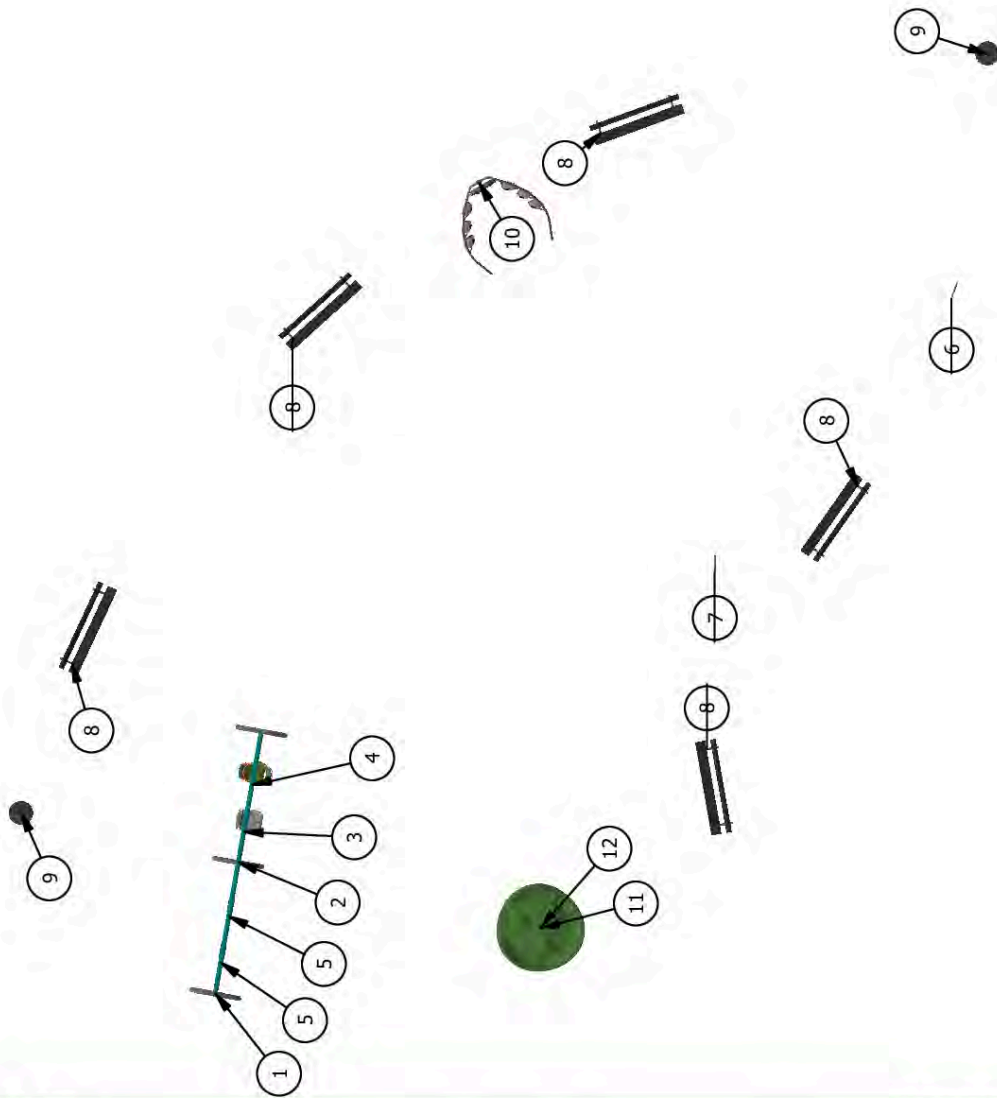
COMPONENT VIEW

10/21/2024

Innovative Playgrounds
513-191832-2

Designer: Parker Schmitz

ITEM	COMP.	DESCRIPTION
1	550-0135	5" OD ARCH SWING
2	550-0136	5" OD ARCH SWING ADD-ON
3	550-0171	FREEDOM SWING SEAT, 8' BEAM, STD CHAIN
4	550-0191	KONNECTION SWING
5	550-0111	BELT SEAT, 8' SINGLE, STD CHAIN
6	580-1396	WELCOME SIGN, AGES 2-5
7	580-1397	WELCOME SIGN, AGES 5-12
8	580-0174	8' PVC TRADITIONAL BENCH W/BACK, STATTONARY
9	580-0184	PVC LG STAT FLAT COVER
10	560-2625	MOVMT INCLUSIVE, FREESTANDING
11	560-2579	VOLTA INCLUSIVE SPINNER
12	560-2765	VOLTA SPINNER FOOTER



SERIES Burke Basics

GROUP:
Freestanding

DESIGNED FOR AGES:
5 to 12

César Chávez Park
Compton, CA 90221

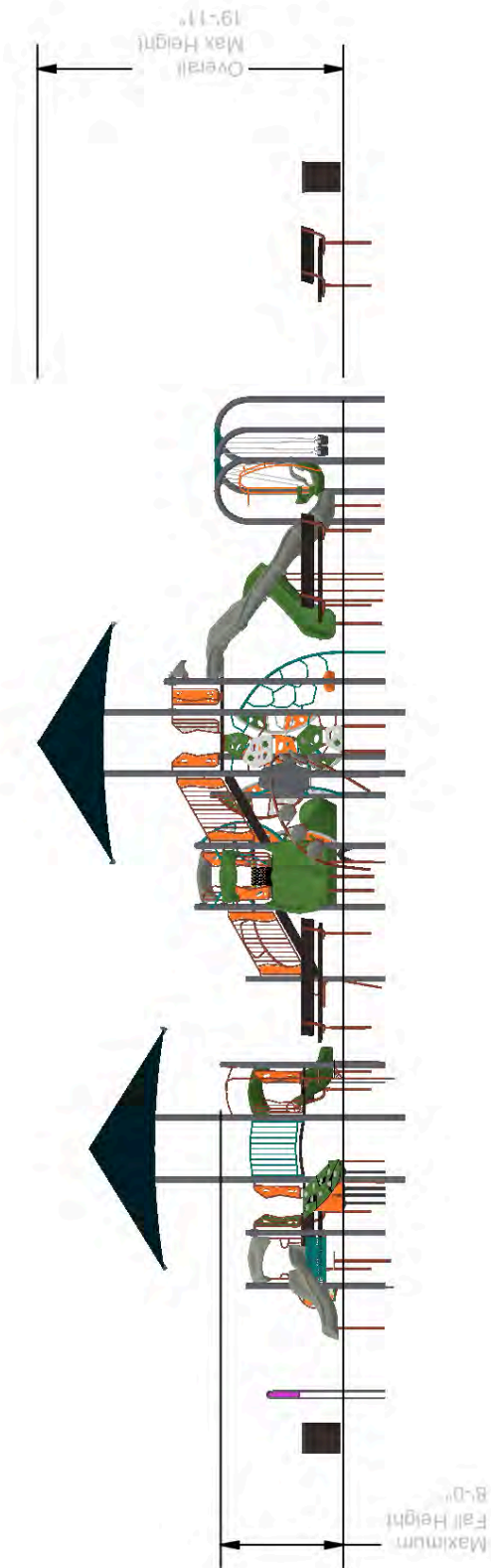
Burke
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COMPONENT VIEW

10/21/2024

Innovative Playgrounds
513-191832-2

Designer: Parker Schmitz



SERIES Nucleus | Intensity | Burke Basics

ELEVATION VIEW

GROUP:
5-12 Structure | 2-5 Structure | Freestanding

César Chávez Park
Compton, CA 90221

10/21/2024

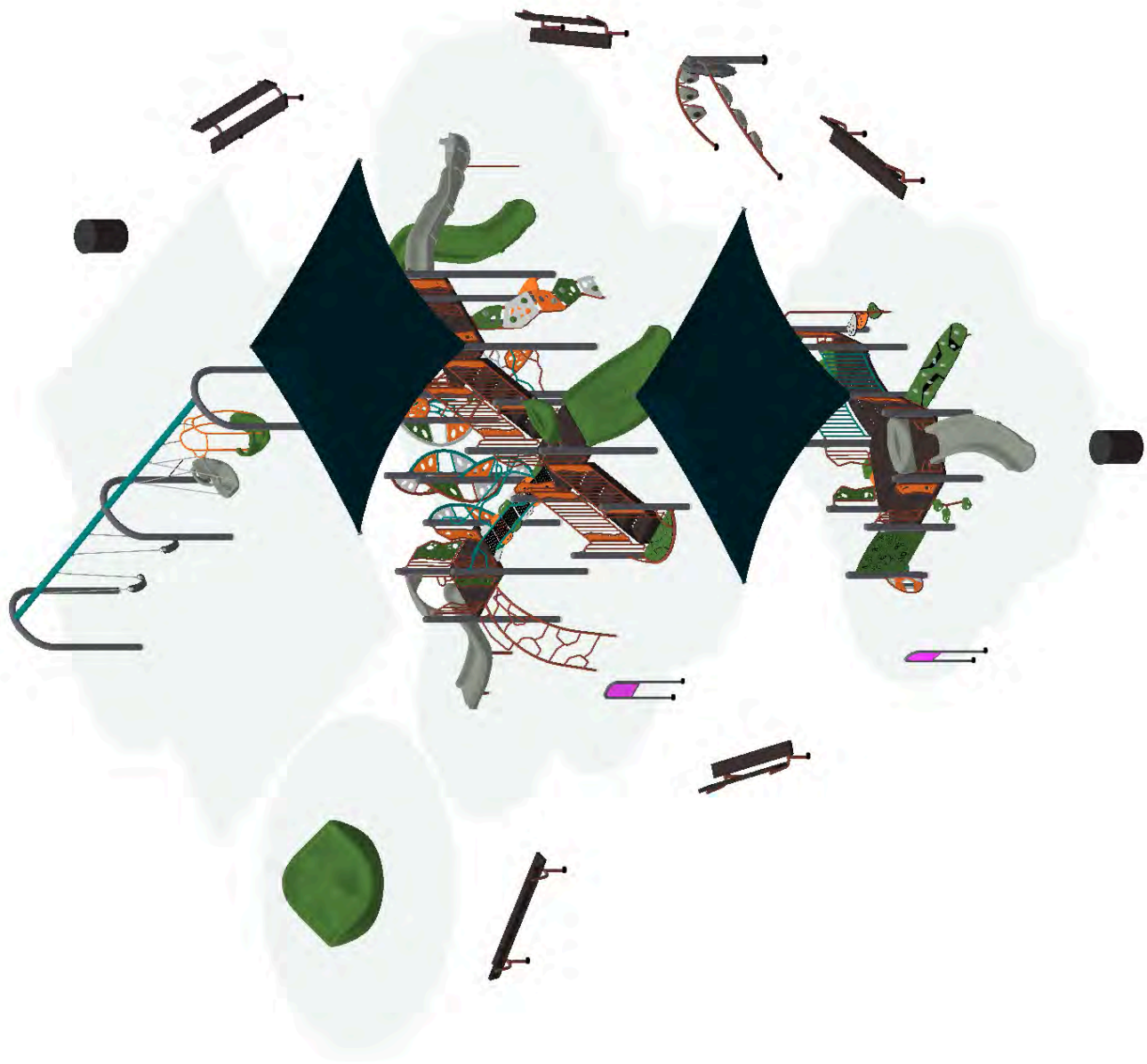
DESIGNED FOR AGES:
5 to 12, 2 to 5

Burke
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Innovative Playgrounds
513-191832-2

Designer: Parker Schmitz

BCI BURKE COMPANY, LLC | PO BOX 549 FOND DU LAC, WI 54936-0549 | 920.921.9220 | BCIBURKE.COM



SERIES Nucleus | Intensity | Burke Basics

GROUP:
5-12 Structure|2-5 Structure|Freestanding

DESIGNED FOR AGES:
5 to 12, 2 to 5

César Chávez Park
Compton, CA 90221

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ISOMETRIC VIEW

10/21/2024

Innovative Playgrounds
513-191832-2

Designer: Parker Schmitz

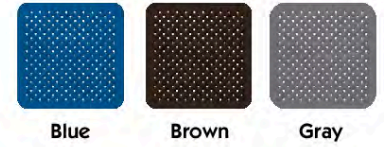
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COLORS THAT MOVE YOU

POWDER COAT PAINT



PLATFORMS



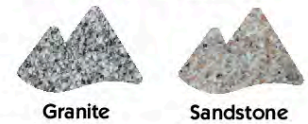
SOLIS HUE TOPPERS



TRADITIONAL SERIES SITE AMENITIES



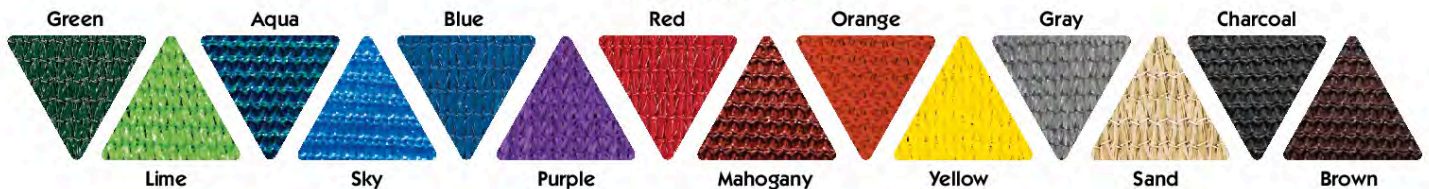
ROCKIT CLIMBERS



HDPE PLASTIC PANELS



SHADE CANOPIES



ROTOMOLD PLASTIC



VISIT [BCIBURKE.COM/COLOR](https://bciburke.com/color) TO CUSTOMIZE YOUR PLAYGROUND COLORS!

BCIBURKE.COM

Burke

800.266.1250

BURKE GENERATIONS WARRANTY®

BCI Burke Company, LLC ("Burke") warrants that all standard products are warranted to be free from defects in materials and workmanship, under normal use and service, for a period of one (1) year from the date of shipment.

We stand behind our products.

In addition, the following products are warranted, under normal use and service from the date of shipment as follows:

- One Hundred (100) Year Limited Warranty on aluminum and steel upright posts (including Nucleus®, Nucleus Evolution®, Nucleus Aspire™, Intensity®, Level X®, Synergy®, Synergy Imagination® & 4Me® against structural failure due to corrosion, deterioration or workmanship.
- One Hundred (100) Year Limited Warranty on KoreKconnect® clamps against structural failure due to corrosion, deterioration or workmanship.
- One Hundred (100) Year Limited Warranty on Hardware (nuts, bolts, washers)
- One Hundred (100) Year Limited Warranty on bolt-through fastening and clamp systems (Synergy®, Intensity®, Nucleus®).
- Twenty-Five (25) Year Limited Warranty on spring assemblies and aluminum cast animals.
- Fifteen (15) Year Limited Warranty on structure platforms and decks, metal roofs, table tops, bench tops, railings and barriers against structural failure due to materials or workmanship.
- Fifteen (15) Year Limited Warranty on all plastic components including StoneBorders against structural failure due to materials or workmanship.
- Ten (10) Year Limited Warranty on ShadePlay® Canopies fabric, threads, and cables against degradation, cracking or material breakdown resulting from ultra-violet exposure, natural deterioration or manufacturing defects. This warranty is limited to the design loads as stated in the specifications. natural deterioration or manufacturing defects. This warranty is limited to the design loads as stated in the specifications.
- Ten (10) Year Limited Warranty on NaturePlay® Boulders and GFRC products against structural failure due to natural deterioration or workmanship. Natural wear, which may occur with any concrete product with age, is excluded from this warranty.
- Ten (10) Year Limited Warranty on Full Color Custom Signage against manufacturing defects that cause delamination or degradation of the sign. Full Color Custom Signs also carry a two (2) year warranty against premature fading of the print and graphics on the signs.
- Five (5) Year Limited Warranty on Nucleus®, Intensity®, and RopeVenture® cables against premature wear due to natural deterioration or manufacturing defects. Determination of premature wear will be at the manufacturer's discretion.
- Five (5) Year Limited Warranty on rubber belt material against premature wear due to natural deterioration or manufacturing defects. Determination of premature wear will be at the manufacturer's discretion.
- Five (5) Year Limited Warranty on moving parts, including swing components, against structural failure due to materials or workmanship.
- Five (5) Year Limited Warranty on PlayEnsemble® cables and mallets against defects in materials and workmanship.
- Three (3) Year Limited Warranty on electronic panel speakers, sound chips and circuit boards against electronic failure caused by manufacturing defects.

The warranty stated above is valid only if the equipment is erected in conformity with the layout plan and/or installation instructions furnished by BCI Burke Company, LLC using approved parts; have been maintained and inspected in accordance with BCI Burke Company, LLC instructions. Burke's liability and your exclusive remedy hereunder will be limited to repair or replacement of those parts found in Burke's reasonable judgment to be defective. Any claim made within the above stated warranty periods must be made promptly after discovery of the defect. A part is covered only for the original warranty period of the applicable part. Replacement parts carry the applicable warranty from the date of shipment of the replacement from Burke. After the expiration of the warranty period, you must pay for all parts, transportation and service charges.

Burke reserves the right to accept or reject any claim in whole or in part. Burke will not accept the return of any product without its prior written approval. Burke will assume transportation charges for shipment of the returned product if it is returned in strict compliance with Burke's written instructions.

THE FOREGOING WARRANTIES ARE EXCLUSIVE AND IN LIEU OF ANY OTHER WARRANTY, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTY OR MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. IF THE FOREGOING DISCLAIMER OF ADDITIONAL WARRANTIES IS NOT GIVEN FULL FORCE AND EFFECT, ANY RESULTING ADDITIONAL WARRANTY SHALL BE LIMITED IN DURATION TO THE EXPRESS WARRANTIES AND BE OTHERWISE SUBJECT TO AND LIMITED BY THE TERMS OF BURKE'S PRODUCT WARRANTY. SOME STATES DO NOT ALLOW THE EXCLUSION OF CERTAIN IMPLIED WARRANTIES, SO THE ABOVE LIMITATION MAY NOT APPLY TO YOU.

Warranty Exclusions: The above stated warranties do not cover: "cosmetic" defects, such as scratches, dents, marring, or fading; damage due to incorrect installation, vandalism, misuse, accident, wear and tear from normal use, exposure to extreme weather; immersion in salt or chlorine water, unauthorized repair or modification, abnormal use, lack of maintenance, or other cause not within Burke's control; and

Limitation of Remedies: Burke is not liable for consequential or incidental damages, including but not limited to labor costs or lost profits resulting from the use of or inability to use the products or from the products being incorporated in or becoming a component of any other product. If, after a reasonable number of repeated efforts, Burke is unable to repair or replace a defective or nonconforming product, Burke shall have the option to accept return of the product, or part thereof, if such does not substantially impair its value, and return the purchase price as the buyer's entire and exclusive remedy. Without limiting the generality of the foregoing, Burke will not be responsible for labor costs involved in the removal of products or the installation of replacement products. Some states do not allow the exclusion of incidental damages, so the above exclusion may not apply to you.

The environment near a saltwater coast can be extremely corrosive. Some corrosion and/or deterioration is considered "normal wear" in this environment. Product installed within 500 yards of a saltwater shoreline will only be covered for half the period of the standard product warranty, up to a maximum of five years, for defects caused by corrosion. Products installed in direct contact with saltwater or that are subjected to salt spray are not covered by the standard warranty for any defects caused by corrosion.

Contact your local Burke Representative for warranty information regarding Burke Turf® and Burke Tile products.

Terms of Sale

Pricing: Prices published in this catalog are in USD, are approximate and do not include shipping & handling, surfacing, installation nor applicable taxes. All prices are subject to change without notice. Contact your Burke representative for current pricing. Payments are to be made in USD.

Weights: Weights are approximate and may vary with actual orders.

Installation: All equipment is shipped unassembled. For a list of factory-certified installers in your area, please contact your Burke representative.

Specifications: Product specifications in this catalog were correct at the time of publication. However, product improvements are ongoing at Burke, and we reserve the right to change or discontinue specifications without notice.

Loss or Damage in Transit: A signed bill of lading is our receipt from a carrier that our shipment to you was complete and in good condition upon arrival. Before you sign, please check the Bill of Lading carefully when the shipment arrives to make sure nothing is missing and there are no damages. Once the shipment leaves our plant, we are no longer responsible for any damage, loss or shortage.

For more information regarding the warranty, call Customer Service at 920-921-9220 or 1-800-356-2070.

01/2024

**CONSTRUCTION SERVICES AGREEMENT BETWEEN THE CITY OF COMPTON
AND INNOVATIVE PLAYGROUND CO., INC. REGARDING PLAYGROUND
EQUIPMENT REPLACEMENT AT CESAR CHAVEZ PARK**

This **AGREEMENT** is made by and between the **CITY OF COMPTON**, a municipal corporation of the State of California (hereinafter referred to as “**CITY**”) located at 205 South Willowbrook Avenue, Compton, California 90220, and **INNOVATIVE PLAYGROUND CO., INC.** (hereinafter referred to as “**CONTRACTOR**”) located at 12407 E. Slauson Ave., #D, Whittier, CA 90606, pursuant to Resolution No. **XX,XXX**, adopted by the City Council on **Month Date, 2025**.

WITNESSETH:

That the City and Contractor, for the consideration, terms and conditions herein described, mutually agree as follows:

1. Services to be performed by Contractor: Contractor shall perform, in a professional manner, everything required to be performed, shall provide and furnish all the labor, materials, necessary tools, expendable equipment and all utility and transportation services for providing construction services for the replacement of playground equipment at Cesar Chavez Park in the City of Compton. Specifically, Contractor shall provide and perform the following services at all parks aforementioned:

CESAR CHAVEZ PARK

- Demo and dispose of existing playground equipment
- Install aggregate base to prepare for rubber surfacing
- Supply and install Burke Play Equipment which includes Nucleus Series Units for age groups 2 to 5, and 5 to 12
- Supply and installation of Pour in Place surfacing
- Provide free Maintenance Kit
- Provide temporary fencing during the installation of the play equipment and play area surfacing

Contractor agrees to perform all the said work and furnish all the said materials at its own cost and expense, as are necessary to complete in a good worker-like and substantial manner and to the satisfaction of the City. Contractor shall bear all costs associated with this work, including, but not limited to all professional, technical, clerical services, materials, tools, equipment, transportation, telephone, etc., used by Contractor in connection with this work.

Contractor will be responsible for employing or engaging all persons necessary to perform the services. All of Contractor's staff will be qualified by training and experience to perform their assigned tasks. Contractor will give its personal attention to the fulfillment of the provisions of this Agreement by all of its employees and subcontractors, if any, and will keep the services under its control.

1.1 Key Personnel.

- a) **Contractor's Representative.** Contractor hereby designates **Alvino Larios, Sales Representative** as Contractor's Representative, who shall be deemed to be Contractor's agent with express authority to bind Contractor with respect to all matters requiring Contractor's approval or authorization.
- b) **City's Representative.** City hereby designates **Bryan Spragg, Director of the Parks and Recreation Department** or his/her designated representative as City's Representative for this Agreement.

2. Term of Agreement. Contractor agrees to commence the services provided for herein upon written Notification to Proceed from the City and to continue in a diligent and professional manner for the duration of the term of this agreement from February 2025 to June 2025; unless this Agreement is terminated as provided herein.

Contractor will generally adhere to the schedule set forth within Contractor's Proposal provided that City will grant reasonable extensions of time for the performance of the services occasioned by unusually lengthy governmental reviews of Contractor's work product or other unavoidable delays occasioned by unforeseen circumstances; provided, further that such unavoidable delay will not include strikes, lockouts, work stoppages, or other labor disturbances conducted by, or on behalf of Contractor's officers or employees.

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

3. Compensation. Contractor agrees to provide all professional services at the following rate: \$419,882.83 total compensation, or less, for services rendered. The method of payment for these services will be billed on an invoice basis, paid at the completion of each task/phase of the project. The total price paid the Contractor will include compensation for all work, including travel, materials, supplies, vendor services, expenses and subcontracted work. No additional compensation will be paid to the Contractor, unless there is a change in the scope of the work or the scope of the project. In the instance of a change in the scope of work or scope of the project, adjustment to the total compensation will be negotiated between the Contractor and the City. Adjustment in the total compensation will not be effective until authorized and approved in writing by the City.

**Services Agreement – Innovative Playgrounds Co., Inc
Playground Construction Project at Cesar Chavez Park,
Resolution No. XX,XXX**

The fees charged by the Contractor shall include compensation for all work and labor, including travel, materials, supplies, vendor services, expenses and subcontracted work. No additional compensation will be paid to the Contractor, unless there is a change in the scope of the work or the scope of the project. In the instance of a change in the scope of work or scope of the project, adjustment to the total compensation will be negotiated between the Contractor and the City. Adjustment in the total compensation will not be effective until authorized by written approval by the City and Contractor. Progress payments may be made in arrears for services provided by the Contractor. If Contractor fails to complete the work according to schedule and as agreed, the City shall have the right to delay payment and/or terminate this Agreement in accordance with the provisions noted herein.

Contractor shall be reimbursed within thirty (30) days, or as promptly as fiscal procedures may permit, upon receipt by the City of itemized invoice(s) for all services completed. Invoice(s) shall be submitted no later than 45 calendar days after the performance of work for which the Contractor is billing. Invoice(s) shall be delivered or mailed to the City Controller Department at the following address: **City of Compton, 205 South Willowbrook Avenue, Compton, California 90220.**

The Contractor is required to comply with all federal, state and local laws and ordinances applicable to the work.

For the work agreed to be performed pursuant to this Agreement, it is understood between the parties that the maximum compensation payable to the Contractor for any and all services rendered during the term of this Agreement is limited to **Four Hundred Nineteen Thousand Eight Hundred Eighty-two Dollars and Eighty-Three Cents (\$419,882.83).**

In the event of termination, the Contractor shall be entitled to non-disputed compensation for the reasonable value of services performed to the effective date of termination; provided, however, that the City may condition payment of such compensation upon the Contractor's delivery to the City of any and all City property, documents, reports, records and material associated with the performance of this Agreement.

4. Safety.

- 4.1** Contractor shall have overall responsibility for safety precautions and programs in the performance of the services.
- 4.2** Contractor shall seek to avoid injury, loss or damage to persons or property by taking reasonable steps to protect:
 - a) Employees and all other persons at the location where services are rendered ("Site"); and
 - b) Materials and equipment stored on the Site or off

- the Site at locations for use in performance of the work; and
- c) The assigned project Site and all property located at the Site, whether or not said property or structures are part of the project or involved in the work.

- 4.3** Contractor shall designate an individual at the Site of the assigned project in the employ of Contractor who shall act as Contractor's designated safety representative with a duty to prevent accidents.
- 4.4** Losses not insured under property insurance which may arise from the performance of the work, to the extent of the negligence attributed to such acts or omissions of Contractor or anyone for whose acts Contractor may be liable, shall be promptly remedied by Contractor at Contractor's cost and without reimbursement by City as a cost of work, or in any other manner.
- 4.5** If City deems any part of the work or Site unsafe, City may require Contractor, without assuming responsibility for Contractor's safety program, to immediately stop performance of the work or take corrective measures. Neither City's order nor Contractor's action in response thereto shall be the basis for adjustment in the contract price or contract time.
- 4.6** Contractor shall immediately notify the City of any illegal dumping of hazardous materials and other emergency public safety issues observed at the Sites where services are performed.

5. Indemnity. Contractor shall indemnify and save harmless the City, its officials, officers, employees, agents and volunteers (collectively hereafter the "CITY") against any and all damages to property or injuries to or death of any person or persons, including property and employees or agents of the City and shall defend, indemnify and save the City from any and all liability or expense, including defense costs and legal fees, and claims, demands, suits, actions or proceedings of any kind or nature, including Worker's Compensation claims, of or by anyone whomsoever in any way resulting from or arising out of the negligent or intentional acts or omissions of the Contractor in the performance of this Contract, including operations of subcontractors and acts or omissions of employers or agents of the Contractor or its subcontractors.

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

6. Insurance. The Contractor shall not commence work under this Contract until it has provided evidence satisfactory to the City that it has secured all insurance required under this section. In addition, Contractor shall not allow any subcontractor to commence work on any subcontract until it has secured all insurance required under this section.

As a condition precedent to the effectiveness of this Contract for work to be performed hereunder and without limiting the Contractor's indemnification of the City, Contractor shall provide and maintain at its own expense during the term of this Agreement the following program(s) of insurance covering its operations hereunder. ***Failure on the part of the Contractor to procure or maintain insurance shall constitute a material breach upon which the City may immediately terminate this Agreement.*** Contractor agrees to suspend and cease all operations hereunder during such period of time as the required insurance coverage is not in effect and evidence of insurance has not been furnished to the City.

6.1 Minimum Scope of Insurance. Insurance coverage specified herein constitutes the minimum requirements and said requirements shall in no way lessen or limit the liability of the Contractor under the terms of the Agreement. Contractor shall procure and maintain, at its own costs and expense, any additional kinds and amounts of insurance that, in its own judgment, may be necessary for its proper protection of the work.

All insurance required hereunder shall be primary with respect to any insurance maintained by the City and shall not call on the City's program for contributions. Program(s) of insurance shall include:

- a) **Commercial General Liability.** Contractor shall provide and maintain at its own expense during the term of this Agreement a policy of Commercial General Liability Insurance, inclusive of personal injury liability and broad form property damage coverage, in an amount not less than **Two Million Dollars (\$2,000,000.00)** per occurrence. The coverage shall be written on an occurrence basis. Claims made coverage is not acceptable.
- b) **Automobile Liability.** A program of insurance with a limit of liability of not less than **One Million Dollars (\$1,000,000.00)** for each accident. Such insurance shall include coverage for all "owned", "hired" and "non-owned" vehicles, or coverage for "any auto".
- c) **Workers' Compensation.** Workers' Compensation Insurance, as required by the State of California and Employer's Liability Insurance, with a limit of not less than **One Million Dollars (\$1,000,000.00)** per accident for bodily injury and disease. Workers' Compensation and Employer's Liability insurance may not be required if Contractor has no employees and provides, to City's satisfaction, a declaration stating this.

6.2 Endorsements. Required insurance policies shall not be in compliance if they include any limiting provision or endorsement that has not been submitted to the City for approval.

- a) The policy of insurance required by Section 6.1.a (Commercial General Liability) shall be endorsed to provide the following:

- (1) Additional Insured: The City, its officials, officers, employees, agents, and volunteers shall be named as “**additional insured**” with regard to liability and defense of suits or claims arising out of the performance of the Agreement.
 - (2) Cancellation: Required insurance policies shall not be canceled or the coverage reduced until a thirty (30) day written notice of cancellation has been served upon the City, except ten (10) days written notice shall be provided for non-payment of premium.
- b) The policy of insurance required by Section 6.1.b (Automobile Liability) shall be endorsed to provide the following:
- (1) Cancellation: Required insurance policies shall not be canceled or the coverage reduced until a thirty (30) day written notice of cancellation has been served upon the City, except ten (10) days written notice shall be provided for non-payment of premium.
- c) The policy or policies of insurance required by Section 6.1.c (Workers' Compensation) shall be endorsed to provide the following:
- (1) Waiver of Subrogation: A waiver of subrogation stating that the insurer waives all rights of subrogation against the indemnified parties.
 - (2) Cancellation: Required insurance policies shall not be canceled or the coverage reduced until a thirty (30) day written notice of cancellation has been served upon the City, except ten (10) days written notice shall be provided for non-payment of premium.

6.3 Waiver of Subrogation. Required insurance coverages shall not prohibit Contractor from waiving the right of subrogation prior to a loss. Contractor shall waive all subrogation rights against the indemnified parties. Policies shall contain or be endorsed to contain such provisions.

6.4 Deductible. Any deductible or self-insured retention must be approved in writing by the City and shall protect the indemnified parties in the same manner and to the same extent as they would have been protected had the policy or policies not contained a deductible or self-insured retention.

6.5 Evidence of Insurance. The Contractor, concurrently with the execution of the Contract, and as a condition precedent to the effectiveness thereof, shall deliver certified copies of the required policies to the City. The certificates and endorsements for each insurance policy shall be signed by a person authorized by that insurer to bind

coverage on its behalf. At least fifteen (15) days prior to the expiration of any such policy, evidence of insurance showing that such insurance coverage has been renewed or extended shall be filed with the City. If such coverage is cancelled or reduced, Contractor shall, within ten (10) days after receipt of written notice of such cancellation or reduction of coverage, file with the City evidence of insurance showing that the required insurance has been reinstated or has been provided through another insurance company or companies.

6.6 Acceptability of Insurers. Each such policy shall be from a company or companies with a current A.M. Best's rating of no less than A:VII and authorized to do business in the State of California, or otherwise allowed to place insurance through surplus line brokers under applicable provisions of the California Insurance Code or any federal law.

6.7 Insurance for Subcontractors. All subcontractors shall be included as additional insureds under the Contractor's policies, or the Contractor shall be responsible for causing subcontractors to purchase the appropriate insurance in compliance with the terms of these Insurance Requirements, including adding the City as an ***“additional insured”*** to the subcontractor's policies.

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

In the event of the Contractor's noncompliance with the nondiscrimination clauses of this Contract, this Contract may be canceled, terminated or suspended in whole or in part.

8. Successor and Assigns. City and the Contractor each binds themselves, their partners, successors, assigns and legal representatives to the other party hereto and to partners, successors, assigns and legal representatives of such other party in respect to all covenants, agreements and obligations contained in the Contract Documents. Neither party to the Agreement shall assign the Contract or sublet it in whole or part without the written consent of the other, nor shall the Contractor assign any monies due or to become due to it hereunder, without the previous written consent of the City. Any attempted assignment of this Contract without the written consent of both parties is void.

9. Independent Contractor Status. Contractor, its officers, employees, subcontractors, agents and volunteers (collectively hereinafter the “Contractor”), is a wholly independent Contractor and not an officer, employee, subcontractor or agent of the City. Neither the City nor any of its officers, employees, agents or volunteers shall have any control over the conduct of the Contractor, except as expressly set forth in this Agreement. Contractor expressly warrants that while engaged in carrying out and complying with any terms and conditions of this Agreement that Contractor shall not at any time or in any manner, represent that Contractor is in any manner officers, employees, agents or volunteers of the City. Contractor shall obtain no rights to retirement, health care or any other benefit that accrue to City officials, officers, or employees. Contractor expressly waives any claim to such rights.

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

11. Other Contractors. The City reserves the right to employ other Contractors in connection with the services.

12. Permits and Licenses. Contractor, at its sole expense, shall obtain and maintain during the term of this Agreement, all appropriate business and professional permits, licenses and certificates that may be required in connection with the performance of services by Contractor.

Prior to or at the time of execution of this Agreement, the Contractor shall purchase a business license permit in conformance with *Section 9-1.2 of the Compton Municipal Code*.

13. Termination. Notwithstanding any other provisions of this Agreement, this Agreement may be terminated as follows:

13.1 If the Contractor becomes insolvent; that is, it has ceased to pay its debts in the ordinary course of business or cannot pay its debts as they become due, whether or not it has committed an act of bankruptcy, and whether or not insolvent within the meaning of the federal Bankruptcy law, then, the City may, without prejudice to any other right or remedy and after giving the Contractor five (5) days written notice, terminate this Agreement.

13.2 If the Contractor persistently or repeatedly refuses or fails, except in cases for which extensions of time are provided, to supply enough properly skilled workers, property or material, or if he fails to make prompt payment to subcontractors or for materials or labor, or he persistently disregards laws, ordinances, rules, regulations or orders of any public authority having jurisdiction, then, the City may, without prejudice to any other right or remedy and after giving the Contractor five (5) days written notice, terminate this Agreement.

13.3 If the Contractor fails to perform or breaches any material obligation under this Agreement, then, the City may, without prejudice to any other right or remedy and after giving the Contractor five (5) days written notice, terminate this Agreement.

If the City gives notice of termination, Contractor shall cease immediately all work in progress unless otherwise directed in writing by the City. Upon termination, Contractor shall furnish to the City a final invoice for work performed.

14. Force Majeure. In the event that performance by either party is rendered impossible (permanently or temporarily) due to acts of war, acts of terrorism, fires, floods, epidemics, quarantine restrictions, or other natural occurrences, strikes, work slowdowns, lockouts (other than lockout by Contractor or any of Contractor's subcontractors), or other similar acts to those described above or other causes beyond the reasonable control of such party, and without fault or negligence, said event shall excuse performance by such party, or in the case of temporary impossibility, shall excuse performance only for a period commensurate with the period of impossibility. Notwithstanding the foregoing, City shall have the right to terminate this Contract upon any event that renders performance impossible. In such case, City shall be responsible for payment of all expenses incurred to the point at which this Contract is terminated.

15. Waivers. A waiver by either party to this Agreement of any breach of any term, covenant or condition contained herein shall not be deemed to be a waiver of any subsequent breach of the same or any other term, covenant or condition contained herein, whether of the same or a different character.

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

17. Notice. All notices, demands or requests to be given under this Agreement shall be given in writing and conclusively shall be deemed received when: (a) delivered personally, or (b) on the fifth day after the deposit thereof in the United States mail, postage prepaid and addressed as hereinafter provided, or (c) one business day after sent by facsimile transmission.

Contractor: Innovative Playgrounds Co., Inc.
12407 E. Slauson Ave., Unit D
Whittier, CA 90606
(562) 693-5200

City: City of Compton
205 South Willowbrook Avenue
Compton, CA 90220
Attn: Bryan Spragg, Director of Recreation
(310) 605-3060

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

18. Contractor's Books and Records. Contractor shall maintain any and all ledgers, books of account, invoices, vouchers, canceled checks, and other records or documents evidencing or relating to work, services, expenditures and disbursements charges to the City for the period and to the extent required by laws relating to audits of public agencies and their expenditures.

Contractor shall maintain all documents and records which demonstrate performance under this Agreement for the period and to the extent required by laws relating to audits of public agencies and their expenditures.

Any records or documents required to be maintained pursuant to this Agreement shall be made available for inspection or audit, at any time during regular business hours, upon written request by the City or a designated representative. Copies of such documents shall be provided to the City, at its expenses, for inspection when it is practical to do so. Otherwise, unless an alternative is mutually agreed upon, the records shall be available at Contractor's address indicated for receipt of notices in this Agreement.

19. Examination and Audit. This Contract shall be subject to examination and audit of the City, State Auditor of the State of California and/or any duly authorized representative of the federal government, at the request of the City, or as part of any audit of the City, for a period of three (3) years, or longer if required by law, after final payment under this Agreement.

20. Extent of Agreement. This Agreement and any attachments hereto, constitute the entire understanding and agreement of the parties. This Agreement integrates all of the terms and conditions mentioned herein or incidental hereto and supersedes all negotiations or previous agreements between the parties with respect to all and any part of the subject matter hereof. Neither party has been induced to make or enter into this

Agreement by reason of promise, agreement, representation, statement or warranty other than as herein contained. Nothing in this Agreement shall create any contractual relations between any subcontractor and the City.

21. Governing Law, Jurisdiction and Venue. This Agreement shall be governed by and construed under the laws of the State of California. In the event of litigation between the parties, venue shall lie exclusively in a court of competent jurisdiction in the County of Los Angeles, state of California, and the Parties waive all provisions of law providing for a change of venue in these proceedings to any other county.

Should any part of this Agreement be declared by a final decision by a court or tribunal of competent jurisdiction to be unconstitutional, invalid, or beyond the authority of either party to enter into or carry out, such decision shall not affect the validity of the remainder of this Agreement, which shall continue in full force and effect, provided that the remainder of this Agreement, absent the unexcised portion, can be reasonably interpreted to give effect to the intentions of the parties.

22. Waiver of Jury Trial. Contractor voluntarily waives its right to a jury trial of any cause of action, claim, counter-claim or cross-complaint in any action, proceeding or hearing on any matter whatsoever arising out of, or in any way connected with, this Agreement, the relationship between City and Contractor, Contractor's performance on each project, or the enforcement of any remedy under any law, statute or regulation now or hereafter in effect. Contractor shall include this provision for waiver of jury trial right in its contracts with its subcontractors who provide work on any assigned projects, waiving the right of a jury trial in any action involving City as a party, whether by joinder, consolidation, counter-claim, cross-complaint or otherwise.

23. Federal and State Withholding Taxes. Contractor shall be responsible for paying when due all federal and state income withholding taxes for all earning under this Agreement. Contractor agrees to indemnify City for any claims, costs, losses, fees, penalties, interest, or damages suffered by City resulting from Contractor's failure to comply with this provision. Contractor shall be responsible for paying all federal and state income withholding taxes for all earning under this Agreement.

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

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

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

Services Agreement – Innovative Playgrounds Co., Inc
Playground Construction Project at Cesar Chavez Park,
Resolution No. XX,XXX

Innovative Playgrounds Co., Inc.

By: _____
Alvino Larios, Sales Representative

Dated: _____

City of Compton

By: _____
Bryan Spragg, Director of Parks & Recreation

Dated: _____

Approved by:

By: _____
Willie A. Hopkins Jr., City Manager

Dated: _____

Approved as to form:

By: _____
Eric Perrodin, City Attorney

Dated: _____

ATTEST:

By: _____
Satra Zurita, City Clerk

Dated: _____

Innovative Playgrounds Co., Inc.
12407 E. Slauson Ave. Unit D
Whittier, CA 90606
562-693-5200
www.innovplay.com



Estimate

ADDRESS

City of Compton
205 S. Willowbrook Ave.
Compton, CA 90220
SOURCEWELL ID# 21015

SHIP TO

Cesar Chavez Park
1812 N Santa Fe Ave
Compton, CA 90221

ESTIMATE #	DATE	
10844	01/13/2025	

TRACKING NO.

New Play Unit

SALES REP

Alvino

ACTIVITY	DESCRIPTION	AMOUNT
DEMO	Demo and dispose of existing play equipment. (Open Market)	15,387.32
DEMO	Demo and dispose of approx. (2,045) Sq. Ft. of woodchips at a 10" depth. (Open Market)	11,290.70
DEMO	Demo and dispose of approx. (2,590) Sq. Ft. of PIP at a 3" depth. (Open Market)	9,849.30
DEMO	Demo and dispose of approx. (2,590) Sq. Ft. of concrete at a 4" depth and of dirt at a 0.5" depth. (Open Market)	14,700.99
PREP-BASE	Install (2,045) Sq. Ft. of aggregate base at 8.5-10" depth and (2,590) Sq. Ft. of aggregate base at 4" to prep for rubber surfacing. (Open Market)	20,431.83
PLAY UNIT	Supply Burke Play Equipment as per drawing #513-191832-2, includes (1) "Nucleus Intensity Series" Unit for 5-12 age group with 5" OD aluminum posts, integrated shade canopy, (1) "Nucleus Series" Unit for 2-5 age group with 5" OD aluminum posts, integrated shade canopy, (1) Burke 5" OD single bay arch frame swing at 8' toprail with (2) Belt Seats, (1) ADA Freedom Seat, (1) Konnection Parent/Child Swing, and PVC chains, (5) 6' Traditional Series Benches w/ Back, (2) PVC Litter Container w/ Flat Lid, (1) Volta Inclusive Spinner, (1) ADA MVMNT Inclusive Electronic Game, and (2) Freestanding Welcome/Safety Age Sign. LIST PRICE: \$151,772.00 "SOURCEWELL CUSTOMER DISCOUNT" APPLIED (\$22,765.80) (Burke Sourcewell Contract # 010521-BUR)	129,006.20T
KIT-2	FREE Maintenance Kit (includes installation booklet, graffiti remover, tools and touch up Paint). LIST PRICE \$250.00	0.00T
INSTALLATION-1	Install Burke Play Equipment as per drawing #513-191832-2 into base.	68,916.55
PIP-1	Supply approx. (4,735) Sq. Ft. of 3.5" thick Pour in Place surfacing with 1/2" EPDM cap. PIP to be 50% color (to be selected from manufacturer standard colors at time of order placement) and 50% black, with aliphatic binder. (Open Market)	67,789.59T
INSTALL-PIP	Install approx. (4,735) Sq. Ft. of 3.5" thick Pour in Place surfacing with 1/2" EPDM cap and aliphatic binder. (Open Market)	44,374.23
TEMP. FENCING	Provide temporary fencing during installation of play equipment and play area surfacing. (Open Market)	2,640.85
FREIGHT	BURKE Shipping charge to COMPTON, CA. Freight price valid for 30 days only, due to fluctuating fuel pricing. Please requote after 02/11/25.	7,275.00
FREIGHT	PIP Shipping charge to COMPTON, CA. Freight price valid for 30 days only, due to fluctuating fuel pricing. Please requote after 02/11/25. (Open Market)	8,048.70
INCLUDES	Pricing includes prevailing wage rates.	0.00T
EXCLUDES	Pricing excludes regular wage rates, permits, bonds, any border material and/or concrete curbing, fencing	0.00T

ESTIMATE VALID FOR 30 DAYS

Acceptance of estimate: the above prices, specifications and conditions are satisfactory and are hereby accepted. Any alterations or deviations from the above will be accepted only upon written notice and will become an extra charge over and above the estimate period. 50% deposit due with order, unless net 30 terms have been approved.

ACTIVITY	DESCRIPTION	AMOUNT
NET 30	(permanent), special installation due to unforeseen site conditions and any additional site work/preparation/amenities. PAYMENT TERMS: NET 30 ON PO'S FROM CITIES, SCHOOL DISTRICTS, STATE, OR FEDERAL ENTITIES. SPECIAL NOTE: City to supply evening security.	0.00T

SUBTOTAL	399,711.26
TAX (10.25%)	20,171.57
TOTAL	\$419,882.83

Accepted By

Accepted Date

ESTIMATE VALID FOR 30 DAYS
Acceptance of estimate: the above prices, specifications and conditions are satisfactory and are hereby accepted. Any alterations or deviations from the above will be accepted only upon written notice and will become an extra charge over and above the estimate period. 50% deposit due with order, unless net 30 terms have been approved.