

NOTICE

COMPTON CITY COUNCIL AGENDA Tuesday, May 24, 2016 5:30 PM

HEARING(S)

**6:00 P.M. - PUBLIC HEARING - ADOPTION OF THE CONGESTION
MANAGEMENT PLAN (Item #3)**

ACTION HEARING CLOSED

OPENING

MOMENT OF SILENCE

ROLL CALL

INTRODUCTION OF SPECIAL GUESTS

PUBLIC COMMENTS ON AGENDA ITEMS AND NON-AGENDA MATTERS

CONSENT AGENDA

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

APPROVAL OF MINUTES

1. MAY 10, 2016

ACTION APPROVED

REPORTS OF OFFICERS AND COMMISSIONS

END CONSENT AGENDA

REGULAR AGENDA

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

CITY MANAGER'S REPORT

2. A REQUEST TO SCHEDULE A PUBLIC HEARING - ADOPTION OF THE 2015 URBAN WATER MANAGEMENT PLAN (**July 12, 2016 at 5:40 p.m.**)

ACTION APPROVED - PUBLIC HEARING SET FOR JULY 12, 2016 AT 5:40 PM

CITY ATTORNEY'S REPORTS

UNFINISHED BUSINESS

NEW BUSINESS

3. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON FINDING THE CITY TO BE IN CONFORMANCE WITH THE CONGESTION MANAGEMENT PROGRAM (CMP) AND ADOPTING THE CMP LOCAL DEVELOPMENT REPORT, IN ACCORDANCE WITH CALIFORNIA GOVERNMENT CODE SECTION 65089

RESOLUTION 24,348

4. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ENTER INTO A MULTI-YEAR WITH BEST RESTORATION SERVICES INC. FOR PROVISION OF STRUCTURE BOARD-UP AND PROPERTY ABATEMENT SERVICES (\$72,500)

RESOLUTION 24,349

5. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO EXECUTE THE FOURTH RESTATED AND AMENDED CALIFORNIA CITIES FOR SELF-RELIANCE JOINT POWERS AUTHORITY AGREEMENT

RESOLUTION 24,350

6. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO SUBMIT AN APPLICATION FOR THE CALIFORNIA BEVERAGE CONTAINER RECYCLING PAYMENT PROGRAMS AND RELATED AUTHORIZATIONS

RESOLUTION 24,351

APPROVAL OF WARRANTS

7. **WARRANT- #233865 - DATE - 5/18/16 - NAME - IMAGE MANAGEMENT SYSTEMS INC. - SERVICE - PAYMENT FOR IMAGING SERVICES - AMOUNT - \$3,352.86 - REQUESTED BY: BUILDING AND SAFETY**

Total Amount - \$3,352.86

ACTION APPROVED

COUNCIL COMMENTS

ADJOURNMENT

NEXT REGULAR MEETING: Tuesday, June 07, 2016 @ 5:30 PM.

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