

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
01/02/2024**

5:30 PM

**CITY COUNCIL CHAMBERS
205 SOUTH WILLOWBROOK AVE
COMPTON, CA 90220**

OPENING

MOMENT OF SILENCE

PLEDGE OF ALLEGIANCE

ROLL CALL

PUBLIC COMMENTS ON AGENDA ITEMS AND NON-AGENDA MATTERS

REGULAR AGENDA

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

1. REMOVAL OF OFFICERS, COUNCIL MEMBERS, BOARDS/COMMISSIONS AND COMMITTEES

FEDERAL GRANTS ADVISORY BOARD (CMC SECTION 2-14.1) -
(Louisa McCrary)

PUBLIC SAFETY COMMISSION (CMC SECTION 2-9)

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

FEDERAL GRANTS ADVISORY BOARD (CMC SECTION 2-14.1)
(Councilmember Jonathan Bowers)

PUBLIC SAFETY COMMISSION (CMC SECTION 2-9)

NEW BUSINESS

3. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ESTABLISH A PURCHASE ORDER WITH MAJOR LEAGUE INFIELDS, INC. TO PROVIDE MAINTENANCE SERVICES FOR THE DODGERS DREAMFIELDS AT GONZALES PARK IN AN AMOUNT NOT TO EXCEED TWENTY-EIGHT THOUSAND SEVEN HUNDRED DOLLARS (\$28,700)
4. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ESTABLISH A PURCHASE ORDER FOR THE STATE WATER RESOURCES CONTROL BOARD FOR THE ANNUAL WASTE DISCHARGE PERMIT FEES IN AN AMOUNT NOT TO EXCEED TWENTY THOUSAND EIGHTY-FIVE DOLLARS (\$20,085.00).
5. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ISSUE A PURCHASE ORDER TO THE GARLAND COMPANY, INC FOR THE PROCUREMENT OF ROOFING MATERIALS FOR FIRE STATION #1 AND FIRE STATION #3 ROOFING PROJECTS (\$206,938.15)

COUNCIL COMMENTS

ADJOURNMENT

NEXT REGULAR MEETING: 1/9/2024 5:30:00 PM

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