

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

04/01/2025

**5:30 PM – PUBLIC MEETING
5:45 PM – PUBLIC HEARING**

**205 S. WILLOWBROOK AVE
COMPTON, CA 90220**

HEARING(S)

**JOINT PUBLIC HEARING:
CITY COUNCIL AND UCDC 2025 PHA ANNUAL PLAN on Tuesday, April 1,
2025 @ 5:45PM**

OPENING

ROLL CALL

MOMENT OF SILENCE

PLEDGE OF ALLEGIANCE

PRESENTATIONS

1. CERTIFICATE PRESENTATION IN THE MEMORY OF CESAR CHAVEZ,
"LEADING THE WAY AWARD" - Mayor Emma Sharif

PUBLIC COMMENTS ON AGENDA ITEMS AND NON-AGENDA MATTERS

REGULAR AGENDA

CITY MANAGER'S REPORT

2. REQUEST TO AUTHORIZE TRAVEL FOR ELECTED OFFICIALS - PALM DESERT ON APRIL 30, 2025 - MAY 1, 2025

UNFINISHED BUSINESS

3. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ACCEPT THE ESTIMATE OF INNOVATIVE PLAYGROUNDS CO., INC., AND AUTHORIZING THE CITY MANAGER TO ENTER INTO A CONSTRUCTION CONTRACT WITH INNOVATIVE PLAYGROUNDS CO., INC, AND AMENDING THE GRANTS DEPARTMENT FY2024-2025 BUDGET TO ESTABLISH A PURCHASE ORDER FOR THE LUEDERS PARK PLAYGROUND IMPROVEMENT PROJECT FOR THE AMOUNT OF \$697,517.33
4. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO AMEND THE GRANTS MANAGEMENT DEPARTMENTS' 2024-2025 FISCAL YEAR BUDGET AND APPROPRIATE FUNDS WITHIN THE FY2020 COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) FUND AND ISSUE A PURCHASE ORDER TO CREATIVE BUS SALES IN THE AMOUNT OF (\$272,304.96) FOR THE PURCHASE OF TWO (2) GAS FUELED BUSES FOR THE DIAL-A-RIDE PROGRAM

COUNCIL COMMENTS

ADJOURNMENT

NEXT REGULAR MEETING: 4/8/2025 5:30 PM

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