

NOTICE

COMPTON CITY COUNCIL AGENDA Tuesday, December 26, 2017 5:30 PM

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. NOVEMBER 21, 2017

REPORTS OF OFFICERS AND COMMISSIONS

CITY MANAGER/CITY ATTORNEY/CITY TREASURER REPORTS

2. INVESTMENT REPORTS - October 31, 2017 and November 30, 2017
(Receive/File)

HUMAN RESOURCES

3. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON
FIXING THE EMPLOYER CONTRIBUTION AT AN EQUAL AMOUNT FOR
EMPLOYEES AND ANNUITANTS UNDER THE PUBLIC EMPLOYEES'
MEDICAL AND HOSPITAL CARE ACT

4. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON TO ADJUST SEASONAL, HOURLY AND MISCELLANEOUS CLASSIFICATIONS WAGES AS A RESULT OF THE INCREASE TO THE 2018 STATE OF CALIFORNIA MINIMUM WAGE

END CONSENT AGENDA

REGULAR AGENDA

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

CITY MANAGER'S REPORT

CITY ATTORNEY'S REPORTS

UNFINISHED BUSINESS

NEW BUSINESS

APPROVAL OF WARRANTS

5. Warrant # 242973 - Date - 12/20/17 - Name - United Site Services of CA INC
- Services - Fence rental services for Dollarhide from Nov. 2015 to current -
Amount - \$2,052.40 - Requested by: City Manager

Total Amount: \$ 2,052.40

COUNCIL COMMENTS

ADJOURNMENT

NEXT REGULAR MEETING: Tuesday, January 02, 2018 @ 5:30 PM.

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View Meetings Live at

<http://www.comptoncity.org/officials/clerk/agendas/video.asp>

NOVEMBER 21, 2017

The Compton City Council meeting was called to order at 5:39 p.m. in the Council Chambers of City Hall by Mayor Aja Brown. The Pledge of Allegiance and Moment of silence ceremonies were also led by Mayor Aja Brown.

ROLL CALL

Council Members Present – Zurita, McCoy, Sharif, Brown

Council Members Absent – Galvan

Other Officials Present: C. Cornwell, A. Godwin, C. Rhambo, Jr.

PUBLIC COMMENTS ON AGENDA ITEMS AND NON-AGENDA MATTERS

Bishop Leroy Guillory, Compton resident, spoke out against the criminal activity being perpetrated against the elderly residents of the community. Mr. Guillory requested a report on the Sheriff's Department information on the number of crimes that have been resolved and present accountability.

Robert Ray, Red Cross Ambassador, addressed the residents and cautioned them regarding the need for emergency preparedness and also suggested that they guard against potential fire hazards. He also urged the residents to acquire fire insurance, and further requested monetary, as well as blood donations for the American Red Cross. Mr. Ray concluded urging those that wish to volunteer to visit: redcross.org.

David Irons, Compton resident, addressed the Council regarding the problems associated with the youth illegally using cough medication as a means of intoxication. Mr. Irons also urged the residents to be extra cautious to guard against criminal activity.

Xavier Chavis, Compton resident, addressed the Council regarding loitering on Tichenor Street near the cul-de-sac. Mr. Chavis requested assistance from the Council to alleviate the problem.

Benjamin Holifield, President-Compton Business Chamber, addressed the Council and expressed his disappointment at the 'run-down' appearance of the City. Mr. Holifield noted that all four Council districts are represented by Compton Boulevard and urged the Council to clean up the City, and further requested more Code Enforcement Officers.

Tony Hicks, Compton resident, spoke before the Council representing Compton 125 Historical Society, highlighted the luncheon which was recently held honoring our local heroes and former Olympians. Mr. Hicks thanked Mayor Brown and Councilmember Sharif for attending the luncheon and honoring and presenting awards to the participants.

Lynn Boone, Compton resident, addressed the Council regarding items 4 and 5 (establishing salary ranges) and questioned the salaries, further adding that the salaries have not been budgeted. Ms. Boone felt that there was no need for additional management positions, and further emphasized that the funds could be better served by improving the City with video surveillance and additional code enforcement.

CONSENT AGENDA

APPROVAL OF MINUTES

1. OCTOBER 17, 2017

REPORTS OF OFFICERS AND COMMISSIONS

CITY FIRE DEPARTMENT

2. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ENTER INTO A CARDIAC MONITOR MAINTENANCE AGREEMENT WITH AND ISSUE A PURCHASE ORDER TO PHYSIO-CONTROL, INC. (\$5,426.40) (**Approved Resolution Number 24,696**)

On motion by McCoy, seconded by Sharif, the consent agenda was approved by the following vote on roll call:

AYES: Council Members - Zurita, McCoy, Sharif, Brown
NOES: Council Members - None
ABSENT: Council Members - Galvan

ITEM REMOVED FROM CONSENT AGENDA

CITY TREASURER

3. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON ACKNOWLEDGING THE RECEIPT AND FILING OF THE ANNUAL STATEMENT OF INVESTMENT POLICY FOR THE FISCAL YEARS 2017- 2018 AND 2018-2019

It was moved by McCoy, seconded by Sharif, for discussion.

Councilmember Zurita asserted that she could not support this resolution.

Resolution Number **24,697** entitled ‘**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON ACKNOWLEDGING THE RECEIPT AND FILING OF THE ANNUAL STATEMENT OF INVESTMENT POLICY FOR THE FISCAL YEARS 2017-2018 AND 2018-2019**’ was adopted by the following vote on roll call:

AYES: Council Members - McCoy, Sharif, Brown
NOES: Council Members - Zurita
ABSENT: Council Members - Galvan

HUMAN RESOURCES

4. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON APPROVING AN AMENDMENT TO THE POSITION CLASSIFICATION PLAN BY ADOPTING AND ADDING THE CLASSIFICATION SPECIFICATION FOR ENVIRONMENTAL SERVICES MANAGER - WATER AND ESTABLISHING A SALARY RANGE (**Item Removed from the Agenda**)

5. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON APPROVING AN AMENDMENT TO THE POSITION CLASSIFICATION PLAN BY ADOPTING AND ADDING THE CLASSIFICATION SPECIFICATION FOR ENVIRONMENTAL SERVICES MANAGER - SPECIAL PROJECTS AND ESTABLISHING A SALARY RANGE (**Item removed from the Agenda**)

END CONSENT AGENDA

REGULAR AGENDA

UNFINISHED BUSINESS There was no Unfinished Business.

NEW BUSINESS

6. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AMENDING THE WATER DEPARTMENT'S 2017-2018 FISCAL YEAR BUDGET, AUTHORIZING THE CITY MANAGER TO ENTER INTO A CONSTRUCTION CONTRACT WITH AND ESTABLISH A PURCHASE ORDER FOR JD GLASS, INC. FOR REPLACING 35 WINDOWS AT THE WATER YARD MAIN BUILDING LOCATED AT 322 SOUTH ALAMEDA STREET (\$13,200)

On motion by Sharif, seconded Zurita, Resolution Number **24,698** entitled '**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AMENDING THE WATER DEPARTMENT'S 2017-2018 FISCAL YEAR BUDGET, AUTHORIZING THE CITY MANAGER TO ENTER INTO A CONSTRUCTION CONTRACT WITH AND ESTABLISH A PURCHASE ORDER FOR JD GLASS, INC. FOR REPLACING 35 WINDOWS AT THE WATER YARD MAIN BUILDING LOCATED AT 322 SOUTH ALAMEDA STREET**' was adopted by the following vote on roll call:

AYES: Council Members - **Zurita, McCoy, Sharif, Brown**
NOES: Council Members - **None**
ABSENT: Council Members - **Galvan**

COUNCIL COMMENTS

Councilperson Zurita offered the following communications/announcements:

- Requested that the City Manager institute a hiring policy regarding Interns employed by the City.
- Notified the citizens of the street construction taking place on Compton Boulevard between Alameda Street and Long Beach Boulevard and urged everyone to be patient and cautious.
- Thanked volunteers and sponsors involved with her Thanksgiving Turkey Give-away, adding that it was a huge success.
- Congratulated Compton Unified School Board President Satra Zurita on her recent re-election along with all the election winners.
- Wished everyone a Happy Thanksgiving and encouraged those that are able to share their food with others that are in need.

Councilperson McCoy offered the following communications/announcements:

- Requested an update on the traffic signals and speed bump installations at various locations throughout the City.
- Invited the residents to attend her community Thanksgiving dinner event titled 'More than An Athlete' which will be held at Burrell McDonald Park on November 25, 2017 from 11 a.m. until 2 p.m. and encouraged everyone to 'Give Thanks' as a community.
- Wished everyone a Happy Thanksgiving and reminded all to be thankful for all their Blessings.

Councilperson Sharif offered the following communications/announcements:

- Commented on the success of Compton’s 13th Annual Thanksgiving Turkey Giveaway and further thanked all her many sponsors and volunteers for their assistance.
- Invited the seniors of the community to attend a free seminar to learn tips to avoid fraud at a ‘Senior Scam Stopper’ in conjunction with Assemblyman Mike Gipson and Contractor’s State License Board to be held November 30, 2017.
- Adjourn in memory of **Kimberly Bragg, Federal Grants Advisory Board Member.**
- Wished the community a Happy Thanksgiving.
- Encouraged the Lobbyist to remain focused on working to improve the City of Compton.

Mayor Brown offered the following communications/announcements:

- Commented on the hugely successful Grand Opening of the **Yetunde Price Resource Center** which will assist individuals adversely affected by violence. Mayor Brown thanked and commended Venus and Serena Williams and the entire Williams family for their dedication to the Compton community. Mayor Brown also thanked Judge Kelvin Filer and his family for their assistance with the Resource center.
- Invited the Compton community to attend the Thanksgiving Dinner at the Dollarhide Community Center on Wednesday, November 22, 2017.
- Announced that the Compton Christmas Parade will be held December 9, 2017 and invited the community to visit: comptonparade.com for additional information.
- Requested a presentation on the basic municipal codes that govern our quality of life which will be provided in a Citizens’ Guide Book with the goal of providing information benefiting the residents.
- Wished the residents and Staff members a Happy Thanksgiving and noted that family is most important and we must be grateful and thankful for all of the Blessings given to us.

ADJOURNMENT

On motion by Zurita, seconded by McCoy, the meeting was adjourned in memory of **Kimberly Bragg**, at 6:23 p.m. by the following vote on roll call:

AYES: Council Members - Zurita, McCoy, Sharif, Brown
NOES: Council Members - None
ABSENT: Council Members - Galvan

DECEMBER 26, 2017

TO: MAYOR AND COUNCIL MEMBERS
FROM: CITY TREASURER
SUBJECT: INVESTMENT REPORT

IN ORDER TO COMPLY WITH STATE LAW AND THE CITY'S INVESTMENT POLICY, THE ATTACHED REPORTS ACCURATELY REFLECT ALL POOLED INVESTMENTS HELD ON BEHALF OF THE CITY AND THE SUCCESSOR AGENCY AS OF OCTOBER 31 AND NOVEMBER 30, 2017.

DOUGLAS SANDERS
CITY TREASURER



#2.

CITY OF COMPTON
Portfolio Management
Portfolio Summary
October 31, 2017

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

Investments	Par Value	Market Value	Book Value	% of Portfolio	Term	Days to Maturity	360 Equiv. YTM	365 Equiv. YTM
Passbook/Checking Accounts -2	503,228.93	503,228.93	503,228.93	1.32	1	1	0.087	0.088
Local Agency Investment Funds	37,571,346.72	37,571,346.72	37,571,346.72	98.36	1	1	1.055	1.070
Managed Pool & Money Market Account	124,709.91	124,709.91	124,709.91	0.33	1	1	0.098	0.100
Investments	38,199,285.56	38,199,285.56	38,199,285.56	100.00%	1	1	1.039	1.054

Total Earnings	October 31 Month Ending
Current Year	31,295.68
Average Daily Balance	36,988,720.32
Effective Rate of Return	1.00%

This report reflects all pooled investments in conformity with the Investment Policy adopted by the City Council Gov Code 53646(b) (3). The monthly investment report must state the ability of the Agency to meet its expenditure requirements for the next six months or provide an explanation as to why sufficient cash funds may or may not be available. The investment program should provide sufficient cash to meet six months of estimated expenditures. As of October 31, 2017, the 4th month of the Fiscal Year 2017/2018, the General City Bank account and the LAF accounts had an estimated total of \$18,857 million. At the time of this report period there was approximately \$2.3 million in large outstanding warrants to be paid to vendors. Our PERS balance was approximately \$9.5 million as of the date of this report period, and on December 20, 2017 the City will receive property tax revenue for PERS. As of the December meeting, the FOMC continues to contemplate the increase of interest rates. Yields continue to be low in less risky investment vehicles. The City chose not to do a new TRANS for 2017/2018 fiscal years. Over the last 6 years, due to the combined efforts of the City Management, the City Controller's Office, as well as the City Treasurer's Office, our City continues in meeting its obligations to vendors on payments which contributes to the success of our City.

The pricing of securities is done by Union Bank and Interactive Data Services. Moody Investor Service rates the State Pool Accounts AAA.

Treasury Rates as of 10/31/17

3 month T-Bill @ 1.1290%
6 month T-Bill @ 1.2750%
1 year T-Bill @ 1.4210%

DOUGLAS SANDERS, CITY TREASURER

12-20-17

Reporting period 10/01/2017-10/31/2017

Run Date: 12/19/2017 - 17:42

No fiscal year history available

Portfolio COMP

AC
PM (PRF_PMI) 7.3.0
Report Ver. 7.3.3b

CITY OF COMPTON
Portfolio Management
Portfolio Details - Investments
October 31, 2017

CUSIP	Investment #	Issuer	Average Balance	Purchase Date	Par Value	Market Value	Book Value	Stated Rate	YTM 360	YTM 365	Days to Maturity	Maturity Date
Passbook/Checking Accounts - 2												
5007	5007	Family Self Sufficiency			196,508.66	196,508.66	196,508.66	0.070	0.069	0.070	1	
4000	4000	Neighborhood Improvement			306,720.27	306,720.27	306,720.27	0.100	0.099	0.100	1	
	Subtotal and Average		502,887.61		503,228.93	503,228.93	503,228.93		0.087	0.088	1	
Local Agency Investment Funds												
6000	6000	General City			14,144,601.16	14,144,601.16	14,144,601.16	1.070	1.055	1.070	1	
6011	6011	SA Low Cost Housing			0.00	0.00	0.00		0.000	0.000	1	
6029	6029	Measure R			822,840.55	822,840.55	822,840.55	1.070	1.055	1.070	1	
6019	6019	EDA Revolving Loan			68,935.06	68,935.06	68,935.06	1.070	1.055	1.070	1	
6002	6002	Prop C			1,041,887.70	1,041,887.70	1,041,887.70	1.070	1.055	1.070	1	
6030	6030	PROP A			2,484,976.48	2,484,976.48	2,484,976.48	1.070	1.055	1.070	1	
6027	6027	River Mountain Conservancy			11,954.02	11,954.02	11,954.02	1.070	1.055	1.070	1	
6007	6007	Successor Agency General			6,047,336.59	6,047,336.59	6,047,336.59	1.070	1.055	1.070	1	
6003	6003	Sewer Bond Proceeds			842,419.10	842,419.10	842,419.10	1.070	1.055	1.070	1	
6022	6022	Regional Park			2,786,678.59	2,786,678.59	2,786,678.59	1.070	1.055	1.070	1	
2100	6021	Retirement Fund			9,319,717.47	9,319,717.47	9,319,717.47	1.070	1.055	1.070	1	
	Subtotal and Average		36,361,129.62		37,571,346.72	37,571,346.72	37,571,346.72		1.055	1.070	1	
Managed Pool & Money Market Account												
5004	5004	Formal Assurance Prg Money Mkt			124,176.39	124,176.39	124,176.39	0.100	0.099	0.100	1	
5005	5005	Rental Rehab Prg Money Market			203.26	203.26	203.26	0.060	0.059	0.060	1	
5003	5003	Residential Rehab Money Market			330.26	330.26	330.26	0.040	0.039	0.040	1	
	Subtotal and Average		124,703.09		124,709.91	124,709.91	124,709.91		0.098	0.100	1	
	Total and Average		36,988,720.32		38,199,285.56	38,199,285.56	38,199,285.56		1.039	1.054	1	

**CITY OF COMPTON
BANK ACCOUNT BALANCES AS OF
OCTOBER 31, 2017**

FUND #	NAME OF ACCOUNT	BANK NAME	BALANCE
101	PAYROLL	WELLS FARGO BANK	1,440,440.56
1001	GENERAL CITY ACCOUNT	BANK OF THE WEST	3,498,260.14
1520	MEASURE R	BANK OF THE WEST	153,573.16
2000	PROP A	BANK OF THE WEST	100,151.93
4000	SA GENERAL	BANK OF THE WEST	3,267,655.31
1203	SA LOW COST HOUSING	BANK OF THE WEST	5,646,792.66
2100	PERS	BANK OF THE WEST	50,911.31
9203	PUBLIC FINANCE AUTHORITY	BANK OF THE WEST	179,145.40
1001	COC - REGIONAL PARK	BANK OF THE WEST	-
2820	COC - FAMILY SELF SUFFICIENCY	BANK OF THE WEST	196,508.66
2754-84-85	JTPA - CAREERLINK	BANK OF THE WEST	300,485.01
2805	HOME LOAN PROGRAM	BANK OF THE WEST	1,352,855.11
2818	SECTION 108 - HUD FUND	BANK OF THE WEST	1,716,713.35
1022	POLICE DRUG PROPERTY FORFEITURE	BANK OF THE WEST	8,805.90
5116	BOND SEWER CONSTRUCTION FUND	BANK OF THE WEST	8,328.40
6400	LIABILITY	BANK OF THE WEST	92,499.14

**CITY OF COMPTON
BANK ACCOUNT BALANCES AS OF
OCTOBER 31, 2017**

FUND #	NAME OF ACCOUNT	BANK NAME	BALANCE
1001	COC - CHANGE FUND	BANK OF THE WEST	336.00
1900	PROP C	BANK OF THE WEST	281,686.91
6300	WORKERS COMP	BANK OF THE WEST	83,061.75
2820	HOUSING AUTHORITY	BANK OF THE WEST	1,034,979.71
1001	EMERGENCY MEDICAL SERVICES COC	BANK OF THE WEST	475,531.63
1061	COPS GRANT WEED AND SEED	BANK OF THE WEST	3,996.28
1001	COC PARKING VIOLATIONS	BANK OF THE WEST	58,303.52
1001	COC UTILITIES BILLINGS	BANK OF THE WEST	1,651,743.74



#2.

CITY OF COMPTON
Portfolio Management
Portfolio Summary
November 30, 2017

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

Investments	Par Value	Market Value	Book Value	% of Portfolio	Term	Days to Maturity	YTM 360 Equiv.	YTM 365 Equiv.
Passbook/Checking Accounts -2	503,265.45	503,265.45	503,265.45	1.42	1	1	0.087	0.088
Local Agency Investment Funds	34,871,346.72	34,871,346.72	34,871,346.72	98.23	1	1	1.055	1.070
Managed Pool & Money Market Account	124,720.14	124,720.14	124,720.14	0.35	1	1	0.098	0.100
Investments	35,499,332.31	35,499,332.31	35,499,332.31	100.00%	1	1	1.038	1.053

Total Earnings November 30 Month Ending
Current Year 32,361.92
Average Daily Balance 37,372,620.45
Effective Rate of Return 1.05%

This report reflects all pooled investments in conformity with the Investment Policy adopted by the City Council Gov Code 53646(b) (3). The monthly investment report must state the ability of the Agency to meet its expenditure requirements for the next six months or provide an explanation as to why sufficient cash funds may or may not be available. The investment program should provide sufficient cash to meet six months of estimated expenditures. As of November 30, 2017, the 5th month of the Fiscal Year 2017/2018, the General City Bank account and the LAIF accounts had an estimated total of \$19,830 million. At the time of this report period there was approximately \$3.4 million in large outstanding warrants to be paid to vendors. Our PERS balance was approximately \$8.12 million as of the date of this report period, and on December 20, 2017 the City will receive property tax revenue for PERS. As of the December meeting, the FOMC continues to contemplate the increase of interest rates. Yields continue to be low in less risky investment vehicles. The City chose not to do a new TRANS for 2017/2018 fiscal years. Over the last 6 years, due to the combined efforts of the City Management, the City Controller's Office, our City continues in meeting its obligations to vendors on payments which contributes to the success of our City.

The pricing of securities is done by Union Bank and Interactive Data Services. Moody Investor Service rates the State Pool Accounts AAA.

Treasury Rates as of 11/30/17

3 month T-Bill @ 1.26100%
6 month T-Bill @ 1.43500%
1 year T-Bill @ 1.61000%


DOUGLAS SANDERS, CITY TREASURER

12-20-17

Reporting period 11/01/2017-11/30/2017

Run Date: 12/19/2017 - 17:46

No fiscal year history available

CITY OF COMPTON
Portfolio Management
Portfolio Details - Investments
November 30, 2017

Page 1

CUSIP	Investment #	Issuer	Average Balance	Purchase Date	Par Value	Market Value	Book Value	Stated Rate	YTM 360	YTM 365	Days to Maturity
Passbook/Checking Accounts - 2											
5007	5007	Family Self Sufficiency			196,519.97	196,519.97	196,519.97	0.070	0.069	0.070	1
4000	4000	Neighborhood Improvement			306,745.48	306,745.48	306,745.48	0.100	0.099	0.100	1
Subtotal and Average			503,230.15		503,265.45	503,265.45	503,265.45		0.087	0.088	1
Local Agency Investment Funds											
6000	6000	General City			14,144,601.16	14,144,601.16	14,144,601.16	1.070	1.055	1.070	1
6011	6011	SA Low Cost Housing			0.00	0.00	0.00	1.070	0.000	0.000	1
6029	6029	Measure R			822,840.55	822,840.55	822,840.55	1.070	1.055	1.070	1
6019	6019	EDA Revolving Loan			68,935.06	68,935.06	68,935.06	1.070	1.055	1.070	1
6002	6002	Prop C			1,041,887.70	1,041,887.70	1,041,887.70	1.070	1.055	1.070	1
6030	6030	PROP A			2,484,976.48	2,484,976.48	2,484,976.48	1.070	1.055	1.070	1
6027	6027	River Mountain Conservancy			11,954.02	11,954.02	11,954.02	1.070	1.055	1.070	1
6007	6007	Successor Agency General			6,047,336.59	6,047,336.59	6,047,336.59	1.070	1.055	1.070	1
6003	6003	Sewer Bond Proceeds			842,419.10	842,419.10	842,419.10	1.070	1.055	1.070	1
6022	6022	Regional Park			2,786,678.59	2,786,678.59	2,786,678.59	1.070	1.055	1.070	1
2100	6021	Retirement Fund			6,619,717.47	6,619,717.47	6,619,717.47	1.070	1.055	1.070	1
Subtotal and Average			36,744,680.05		34,871,346.72	34,871,346.72	34,871,346.72		1.055	1.070	1
Managed Pool & Money Market Account											
5004	5004	Formal Assurance Prg Money Mkt			124,186.60	124,186.60	124,186.60	0.100	0.099	0.100	1
5005	5005	Rental Rehab Prg Money Market			203.27	203.27	203.27	0.060	0.059	0.060	1
5003	5003	Residential Rehab Money Market			330.27	330.27	330.27	0.040	0.039	0.040	1
Subtotal and Average			124,710.25		124,720.14	124,720.14	124,720.14		0.098	0.100	1
Total and Average			37,372,620.45		35,499,332.31	35,499,332.31	35,499,332.31		1.038	1.053	1

#2.

: 12/19/2017 - 17:46

Portfolio COMP
AC
PM (PRF_PM2) 7.3.0

Report Ver. 7.3.3b

**CITY OF COMPTON
BANK ACCOUNT BALANCES AS OF
NOVEMBER 30, 2017**

FUND #	NAME OF ACCOUNT	BANK NAME	BALANCE
101	PAYROLL	WELLS FARGO BANK	451,791.44
1001	GENERAL CITY ACCOUNT	BANK OF THE WEST	6,323,621.65
1520	MEASURE R	BANK OF THE WEST	257,359.72
2000	PROP A	BANK OF THE WEST	195,096.10
4000	SA GENERAL	BANK OF THE WEST	3,285,466.30
1203	SA LOW COST HOUSING	BANK OF THE WEST	5,646,792.66
2100	PERS	BANK OF THE WEST	41,187.16
9203	PUBLIC FINANCE AUTHORITY	BANK OF THE WEST	179,145.40
1001	COC - REGIONAL PARK	BANK OF THE WEST	-
2820	COC - FAMILY SELF SUFFICIENCY	BANK OF THE WEST	196,519.97
2754-84-85	JTPA - CAREERLINK	BANK OF THE WEST	307,563.27
2805	HOME LOAN PROGRAM	BANK OF THE WEST	1,352,855.11
2818	SECTION 108 - HUD FUND	BANK OF THE WEST	1,716,713.35
1022	POLICE DRUG PROPERTY FORFEITURE	BANK OF THE WEST	8,805.90
5116	BOND SEWER CONSTRUCTION FUND	BANK OF THE WEST	8,328.40
6400	LIABILITY	BANK OF THE WEST	89,183.96

CITY OF COMPTON
BANK ACCOUNT BALANCES AS OF
NOVEMBER 30, 2017

FUND #	NAME OF ACCOUNT	BANK NAME	BALANCE
1001	COC - CHANGE FUND	BANK OF THE WEST	21.00
1900	PROP C	BANK OF THE WEST	420,049.48
6300	WORKERS COMP	BANK OF THE WEST	96,115.74
2820	HOUSING AUTHORITY	BANK OF THE WEST	1,073,286.65
1001	EMERGENCY MEDICAL SERVICES COC	BANK OF THE WEST	494,347.12
1061	COPS GRANT WEED AND SEED	BANK OF THE WEST	3,996.31
1001	COC PARKING VIOLATIONS	BANK OF THE WEST	194,137.74
1001	COC UTILITIES BILLINGS	BANK OF THE WEST	2,112,487.35

RESOLUTION SIGN-OFF FORM

DEPARTMENT:

City Treasurer

RESOLUTION TITLE:

INVESTMENT REPORTS - October 31, 2017 and November 30, 2017
(Receive/File)

<ManagersName>

DEPARTMENT MANAGER’S SIGNATURE

<ManagersDate>

DATE

REVIEW / APPROVAL

<LegalName>

CITY ATTORNEY

<LegalDate>

DATE

<ControllerName>

CITY CONTROLLER

<ControllerDate>

DATE

<CityManager>

CITY MANAGER

<CityManagerDate>

DATE

Use when:	
Public Works:	When contracting for Engineering Services.
City Attorney:	When contracting for legal services; contracts that require City Attorney’s review.
Controller/Budget Officer:	Amending Budget; appropriating and/or transferring funds; adding and/or deleting positions; any resolution having account numbers.
Asst. City Manager/OAS:	All personnel actions.

December 26, 2017

TO: MAYOR AND CITY COUNCIL MEMBERS

FROM: CITY MANAGER

**SUBJECT: A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON
FIXING THE EMPLOYER CONTRIBUTION AT AN EQUAL AMOUNT
FOR EMPLOYEES AND ANNUITANTS UNDER THE PUBLIC
EMPLOYEES' MEDICAL AND HOSPITAL CARE ACT**

SUMMARY

Adoption of the attached resolution will fix the City of Compton's monthly health insurance contribution rate for current City employees and annuitants at the amount of One Thousand Six Hundred Seventy One Dollars and Two Cents (\$1,671.02), effective as of January 1, 2018.

BACKGROUND

Pursuant to Section 22920 of the California Government Code, the City of Compton is a contracting agency of the California Public Employees Retirement System ("CalPERS") and subject to the Public Employees' Medical and Hospital Care Act (the "Act"). Government Code Section 22892(a) provides that a contracting agency subject to the Act shall fix the amount of the employer contribution by resolution. Additionally, Government Code Section 22892(b) provides that the employer contribution shall be an equal amount for both employees and annuitants, but may not be less than the amount prescribed by Section 22892(b) of the Act.

STATEMENT OF ISSUE

The Board Of Administration of CalPERS adopted changes to the monthly premium rates and benefits that increase the City's maximum monthly contribution rate effective January 1, 2018, (Kaiser full-family rate, Los Angeles Area Region) from \$1,492.11 to \$1,671.02 (see attached "Exhibit A").

The City is required to notify the Health Benefits Division of CalPERS of the City's rates of contribution for health insurance on behalf of all employees. This action is required so that the appropriate deduction can be made for employees, retirees and/or annuitants.

#3.

**Staff Report – Resolution Establish/Increase CalPERS
Monthly Contribution Rates/Health Insurance
December 26, 2017, page 2**

The new contribution rate for all employee groups/organizations, unrepresented employees and retirees will be reported by resolution as follows:

<u>Code</u>	<u>Employment Category</u>	<u>Maximum Monthly Contribution Rate</u>
002	Compton Firefighters	\$1,671.02
004	Management	\$1,671.02
011	Police Lieutenants	\$1,671.02
012	Police Officers	\$1,671.02
013	Emergency Dispatchers	\$1,671.02
014	Police Captains	\$1,671.02
015	Non-Supervisory	\$1,671.02
017	Maintenance & Trades	\$1,671.02
018	Public Safety Auxiliary	\$1,671.02
019	Unrepresented Employees	\$1,671.02

While all the employee organizations identified-above are not currently active in the City, for reporting purposes, CalPERS prefers that the categories remain the same because City has retirees who are still listed in these categories. The new contribution rates are effective as of January 1, 2018, pursuant to Section 22892 of the Government Code.

ALTERNATIVE

There is no alternative to this action pursuant to the City's CalPERS contract. In order for the City to properly register with CalPERS the new contribution rate for employees, retirees and/or annuitants, the attached resolution must be adopted. Should this resolution not be adopted, retired employees and/or annuitants will not have the correct amount deducted from retirement warrants for health insurance coverage. Retired employees and annuitants are to receive the same contribution toward health insurance coverage as active employees with respect to employee groups.

FISCAL IMPACT

There is an average 2.33% overall premium increase in the rate which determines the City's contribution towards health insurance. Detailed budget amendments will be provided for City Council approval as part of the Mid-Year Budget Review in February 2018.

**Staff Report – Resolution Establish/Increase CalPERS
Monthly Contribution Rates/Health Insurance
December 26, 2017, page 3**

RECOMMENDATION

It is recommended that the attached Resolution be adopted by the City Council.

**JESENIA SANCHEZ, (INTERIM) HUMAN RESOURCES ANALYST
HUMAN RESOURCES DEPARTMENT**

APPROVED FOR FORWARDING:

**CECIL W. RHAMBO, JR.
CITY MANAGER**

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON
FIXING THE EMPLOYER CONTRIBUTION AT AN EQUAL AMOUNT FOR
EMPLOYEES AND ANNUITANTS UNDER THE PUBLIC EMPLOYEES’
MEDICAL AND HOSPITAL CARE ACT

WHEREAS, pursuant to Section 22920 of the California Government Code, the City of Compton is a contracting agency of the California Public Employees Retirement System (“CalPERS”) and subject to the Public Employees’ Medical and Hospital Care Act (the “Act”); and

WHEREAS, Government Code Section 22892(a) provides that a contracting agency subject to Act shall fix the amount of the employer contribution by resolution. Additionally, Government Code Section 22892(b) provides that the employer contribution shall be an equal amount for both employees and annuitants, but may not be less than the amount prescribed by Section 22892(b) of the Act; and

WHEREAS, the Board Of Administration of CalPERS adopted changes to the monthly premium rates and benefits that will increase the City’s maximum monthly contribution rate effective January 1, 2018 (Kaiser full-family rate, Los Angeles Area Region) from \$1,492.11 to \$1,671.02 (see attached “Exhibit A”); and

WHEREAS, the City is required to notify the Health Benefits Division of CalPERS of the City’s rates of contribution for health insurance on behalf of all employees so that the appropriate deduction can be made for employees, retirees and/or annuitants; and

WHEREAS, the City of Compton desires to continue providing for its employees, retirees and/or annuitants the benefit of the Act and to accept the liabilities and obligation of an employer under the Act and regulations; and

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

Section 1. That the employer contribution for each employee and annuitant shall be the amount necessary to pay the full cost of his/her enrollment, including the enrollment of his/her family members, in a health benefits plan up to a maximum of:

Medical Group	Monthly Employer Contribution
002 Firefighters	\$1,671.02
004 Management	\$1,671.02
011 Police Lieutenants	\$1,671.02
012 Police Officers	\$1,671.02
013 Emergency Dispatchers	\$1,671.02
014 Police Captains	\$1,671.02
015 Non-Supervisory	\$1,671.02
017 Maintenance & Trades	\$1,671.02
018 Public Safety Auxiliary	\$1,671.02
019 Unrepresented Employees	\$1,671.02

Plus administrative fees and Contingency Reserve Fund assessments.

Section 2. That the City of Compton has fully complied with any and all applicable provisions of Government Code Section 7507 in electing the benefits set forth above.

Section 3. That the participation of the employees and annuitants of City of Compton shall be subject to determination of its status as an “agency or instrumentality of the state or political subdivision of a State” that is eligible to participate in a governmental plan within the meaning of Section 414(d) of the Internal Revenue Code, upon publication of final Regulations pursuant to such Section. If it is determined that City of Compton would not qualify as an agency or instrumentality of the state or political subdivision of a State under such final Regulations, CalPERS may be obligated, and reserves the right to terminate the health coverage of all participants of the employer.

Section 4. That the City Council appoints and directs, and it does hereby appoint and elect, the City Manger to file with the Board of Administration of the California Public Employees Retirement System, a verified copy of this Resolution, and to perform on behalf of the City of Compton, all functions required of it under the Act and regulations of the Board of Administration.

Section 5. That the new contribution rate will become effective January 1, 2018.

Section 6. That a duly certified copy of this Resolution shall be filed in the offices of the City Manager, City Controller and the Human Resources Department.

Section 7. That the Mayor shall sign and the City Clerk shall attest to the adoption of this Resolution.

ADOPTED this ____ day of _____, 2017.

MAYOR OF THE CITY OF COMPTON

ATTEST:

CITY CLERK OF THE CITY OF COMPTON

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

I, Alita Godwin, City Clerk of the City of Compton, hereby certify that the foregoing Resolution was adopted by the City Council, signed by the Mayor and attested to by the City Clerk at a regular meeting thereof held on the ____ day of _____, 2017.

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

AYES: COUNCIL MEMBERS-
NOES: COUNCIL MEMBERS-
ABSTAIN: COUNCIL MEMBERS-
ABSENT: COUNCIL MEMBERS-

CITY CLERK OF THE CITY OF COMPTON

CalPERS 2018 Monthly Premiums for Contracting Agencies

Los Angeles Area Region

Los Angeles, San Bernardino, Ventura

Actives and Annuitants

Effective Date: 1/1/2018 - 12/31/2018

Basic Monthly Rate (B)

PLAN		Employee Only	Plan Code	Party Rate	Employee & 1 Dependent	Plan Code	Party Rate	Employee & 2+ Dependents	Plan Code	Party Rate
Supplement/Managed Medicare Monthly Rate (M)										
Anthem HMO Select		\$660.17	413 1	1	\$1,320.34	413 2	2	\$1,716.44	413 3	3
Anthem HMO Traditional		784.72	402 1	1	1,569.44	402 2	2	2,040.27	402 3	3
BSC Access+		613.29	144 1	1	1,226.58	144 2	2	1,594.55	144 3	3
Health Net Salud y Más		404.32	443 1	1	808.64	443 2	2	1,051.23	443 3	3
Health Net SmartCare		577.15	408 1	1	1,154.30	408 2	2	1,500.59	408 3	3
Kaiser Permanente		642.70	306 1	1	1,285.40	306 2	2	1,671.02	306 3	3
PERS Choice		620.39	321 1	1	1,240.78	321 2	2	1,613.01	321 3	3
PERS Select		573.21	080 1	1	1,146.42	080 2	2	1,490.35	080 3	3
PERSCare		673.73	326 1	1	1,347.46	326 2	2	1,751.70	326 3	3
PORAC		734.00	207 1	1	1,540.00	207 2	2	1,970.00	207 3	3
UnitedHealthcare		602.78	428 1	1	1,205.56	428 2	2	1,567.23	428 3	3
PLAN										
Anthem Traditional		\$370.34	271 1	4	\$740.68	271 2	5	\$1,111.02	271 3	6
Med Adv Health Only										
Anthem Traditional ¹		370.34	166 1	4	740.68	166 2	5	1,111.02	166 3	6
Med Adv Health/Dental/Vision										
Kaiser Senior Adv		316.34	316 1	4	632.68	316 2	5	949.02	316 3	6
Kaiser Senior Adv/Dental ²		316.34	493 1	4	632.68	493 2	5	949.02	493 3	6
PERS Choice Med Supp		345.97	331 1	4	691.94	331 2	5	1,037.91	331 3	6
PERS Select Med Supp		345.97	081 1	4	691.94	081 2	5	1,037.91	081 3	6
PERSCare Med Supp		382.30	336 1	4	764.60	336 2	5	1,146.90	336 3	6
PORAC Med Supp		487.00	208 1	4	970.00	208 2	5	1,551.00	208 3	6
UnitedHealthcare		330.76	382 1	4	661.52	382 2	5	992.28	382 3	6
Grp Med Adv/PPO Health Only										
UnitedHealthcare ³		330.76	383 1	4	661.52	383 2	5	992.28	383 3	6
Grp Med Adv/PPO Health/Dental/Vision										

¹Dental and Vision coverage is an additional \$38.00 per member per month premium. You will be billed directly for this amount.
²Dental benefit is an additional \$15.05 per member per month premium. You will be billed directly for this amount.
³Dental and Vision coverage is an additional \$27.65 per member per month premium. You will be billed directly for this amount.

CalPERS 2018 Monthly Premiums for Contracting Agencies Los Angeles Area Region Los Angeles, San Bernardino, Ventura

Actives and Annuitants

Effective Date: 1/1/2018 - 12/31/2018

Combination Monthly Rate

PLAN									
Employee in B	Plan Code	Party	Employee in B	Plan Code	Party	Employee in B & 1+ Dependents in B	Plan Code	Party	Rate
Med Adv Health Only	389 4	7	\$1,155.06	389 5	8	\$1,211.51	389 6	9	
Anthem Traditional ^{1/}	198 4	7	1,155.06	198 5	8	1,211.51	198 6	9	
Med Adv Health/Dental/Vision	342 4	7	959.04	342 5	8	1,018.30	342 6	9	
Kaiser/Senior Adv	503 4	7	959.04	503 5	8	1,018.30	503 6	9	
Kaiser/Senior Adv/Dental ²	347 4	7	966.36	347 5	8	1,064.17	347 6	9	
PERS Choice/Med Supp	353 4	7	919.18	353 5	8	1,035.87	353 6	9	
PERS Select/Med Supp	158 4	7	1,293.00	158 5	8	1,400.00	158 6	9	
UnitedHealthcare/Grp Med Adv/PPO Health Only	369 4	7	933.54	369 5	8	1,023.19	369 6	9	
UnitedHealthcare ^{3/}	370 4	7	933.54	370 5	8	1,023.19	370 6	9	
Combination Monthly Rate									
Employee in B	Plan Code	Party	Employee in B	Plan Code	Party	Employee in B & 1+ Dependents in B	Plan Code	Party	Rate
Med Adv Health Only	389 7	10	\$1,155.06	389 8	11	\$1,625.89	389 9	12	
Anthem Traditional ^{1/}	198 7	10	1,155.06	198 8	11	1,625.89	198 9	12	
Med Adv Health/Dental/Vision	342 7	10	959.04	342 8	11	1,344.66	342 9	12	
Kaiser/Senior Adv	503 7	10	959.04	503 8	11	1,344.66	503 9	12	
Kaiser/Senior Adv/Dental ²	347 7	10	966.36	347 8	11	1,338.59	347 9	12	
PERS Choice/Med Supp	353 7	10	919.18	353 8	11	1,263.11	353 9	12	
PERS Select/Med Supp	158 7	10	1,217.00	158 8	11	1,460.27	158 9	12	
UnitedHealthcare/Grp Med Adv/PPO Health Only	369 7	10	933.54	369 8	11	1,295.21	369 9	12	
UnitedHealthcare ^{3/}	370 7	10	933.54	370 8	11	1,295.21	370 9	12	

¹Dental and Vision coverage is an additional \$38.00 per member per month premium. You will be billed directly for this amount.
²Dental benefit is an additional \$15.05 per member per month premium. You will be billed directly for this amount.
³Dental and Vision coverage is an additional \$27.65 per member per month premium. You will be billed directly for this amount.

RESOLUTION SIGN-OFF FORM

DEPARTMENT: Human Resources

RESOLUTION TITLE: A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON FIXING THE EMPLOYER CONTRIBUTION AT AN EQUAL AMOUNT FOR EMPLOYEES AND ANNUITANTS UNDER THE PUBLIC EMPLOYEES’ MEDICAL AND HOSPITAL CARE ACT

Jesenia Sanchez
DEPARTMENT MANAGER’S SIGNATURE

12/12/2017 5:46:19 PM
DATE

REVIEW / APPROVAL

Ruth Rugley
CITY ATTORNEY

12/14/2017 11:35:16 AM
DATE

Nita McKay
CITY CONTROLLER

12/13/2017 5:56:42 PM
DATE

Laurence Adams
CITY MANAGER

12/13/2017 5:48:18 PM
DATE

Use when:	
Public Works:	When contracting for Engineering Services.
City Attorney:	When contracting for legal services; contracts that require City Attorney’s review.
Controller/Budget Officer:	Amending Budget; appropriating and/or transferring funds; adding and/or deleting positions; any resolution having account numbers.
Asst. City Manager/OAS:	All personnel actions.

December 26, 2017

TO: MAYOR AND CITY COUNCIL

FROM: CITY MANAGER

SUBJECT: A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON TO ADJUST SEASONAL, HOURLY AND MISCELLANEOUS CLASSIFICATIONS WAGES AS A RESULT OF THE INCREASE TO THE 2018 STATE OF CALIFORNIA MINIMUM WAGE

SUMMARY

Adoption of the attached resolution will, effective January 1, 2018, amend the Compensation Plan to adjust the wages for Seasonal, Hourly and Miscellaneous classifications as a result of the 2018 increase to the State of California minimum wage to Eleven Dollars (\$11.00) per hour.

BACKGROUND

On January 1, 2017, the State of California began a gradual increase to the minimum wage and will continue to increase each year until it reaches \$15.00 per hour for employers with 26 or more employees (Exhibit A). Effective January 1, 2018, the minimum wage will increase to \$11.00 per hour from \$10.50 per hour. The minimum wage is an obligation of the employer and cannot be waived by any agreement, including collective bargaining agreements.

STATEMENT OF PROBLEM

There are several Seasonal, Hourly and Miscellaneous classifications that will be impacted by this increase. It is mandatory for these wages to be adjusted in order to maintain compliance with state law. The classifications affected by the current minimum wage law are noted in Exhibit B, which is attached hereto by reference.

FISCAL IMPACT

The increase of the 2018 minimum wage shall have a minimal impact to the City's Compensation Plan and Fiscal Year 2017-2018 General Fund. Currently, the City does not have employees filling any of the positions listed in Exhibit B.

#4.

**Staff Report – Resolution Adjusting Seasonal, Hourly,
Miscellaneous Wages per State Law 2018 Increase
December 26, 2017 Page 2 of 6**

RECOMMENDATION

It is recommended that the City Council adopt the attached Resolution to increase the hourly wages for Seasonal, Hourly and Miscellaneous classifications impacted by the 2018 minimum wage law. Effective January 1, 2018, wages of the affected classifications should be increased to the next highest salary step that is equal to or higher than \$11.00 per hour (Exhibits C-D).

**JESENIA SANCHEZ, (INTERIM) HUMAN RESOURCES ANALYST
HUMAN RESOURCES DEPARTMENT**

APPROVED FOR FORWARDING:

**CECIL W. RHAMBO, JR.
CITY MANAGER**

EXHIBIT “A”**Schedule for California Minimum Wage rate from 2017-2022.**

Effective Date	Minimum Wage for Employers with 26 Employees or More
January 1, 2017	\$10.50/hour
January 1, 2018	\$11.00/hour
January 1, 2019	\$12.00/hour
January 1, 2020	\$13.00/hour
January 1, 2021	\$14.00/hour
January 1, 2022	\$15.00/hour

#4.

Staff Report – Resolution Adjusting Seasonal, Hourly,
Miscellaneous Wages per State Law 2018 Increase
December 26, 2017 Page 4 of 6

EXHIBIT “B”

Administrative Intern, Jr.
JTPA Trainee – Adult
Maintenance Laborer Trainee
Cashier
Help for Posting Notices
JTPA Trainee – Youth*
Locker Room Attendant*
Lifeguard

Community Service Worker*
Construction Worker Trainee*
Youth Services Intern, Junior*

EXHIBIT “C”

HOURLY & SEASONAL (CURRENT)

CLASSIFICATION TITLE	CURRENT HOURLY PAY RATE				
	Step A	Step B	Step C	Step D	Step E
Administrative Intern, Jr.	\$10.66	\$11.09	\$11.53	\$11.99	\$12.47
JTPA Trainee – Adult	\$10.04	\$10.44	\$10.86	\$11.30	\$11.75
Maintenance Laborer Trainee	\$10.27	\$10.68	\$11.11	\$11.55	\$12.01
Cashier	----	9.21	9.58	9.96	\$10.36
Help for Posting Notices	9.55	9.93	\$10.33	\$10.74	\$11.17
JTPA Trainee – Youth*	9.55	9.93	\$10.33	\$10.74	\$11.17
Locker Room Attendant*	----	9.27	9.64	\$10.03	\$10.43
Lifeguard	10.92	\$11.35	\$11.81	\$12.28	\$12.77

CLASSIFICATION TITLE	HOURLY PAY RATE EFFECTIVE DATE	
	1/1/2017	1/1/2018
Community Service Worker*	\$10.50	\$11.00
Construction Worker Trainee*	\$10.50	\$11.00
Youth Services Intern, Junior*	\$10.50	\$11.00

*State of California Minimum Wage is \$11.00 per hour effective January 1, 2018.

#4.

Staff Report – Resolution Adjusting Seasonal, Hourly,
Miscellaneous Wages per State Law 2018 Increase
December 26, 2017 Page 6 of 6

EXHIBIT “D”

2018 HOURLY & SEASONAL (PROPOSED)

CLASSIFICATION TITLE	PROPOSED HOURLY PAY RATE				
	Step A	Step B	Step C	Step D	Step E
Administrative Intern, Jr.	\$11.17	\$11.71	\$12.27	\$12.86	\$13.48
JTPA Trainee – Adult	\$11.04	\$11.49	\$11.95	\$12.42	\$12.92
Maintenance Laborer Trainee	\$11.07	\$11.19	\$11.64	\$12.11	\$12.59
Cashier		\$11.05	\$11.49	\$11.95	\$12.43
Help for Posting Notices	\$11.01	\$11.45	\$11.90	\$12.38	\$12.88
JTPA Trainee – Youth*	\$11.08	\$11.52	\$11.98	\$12.46	\$12.96
Locker Room Attendant*		\$11.12	\$11.57	\$12.03	\$12.51
Lifeguard	\$11.44	\$11.90	\$12.38	\$12.87	\$13.39

CLASSIFICATION TITLE	HOURLY PAY RATE EFFECTIVE DATE	
	1/1/2017	1/1/2018
Community Service Worker*	\$10.50	\$11.00
Construction Worker Trainee*	\$10.50	\$11.00
Youth Services Intern, Junior*	\$10.50	\$11.00

*State of California Minimum Wage is \$11.00 per
hour effective January 1, 2018.

RESOLUTION NO. _____

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON TO
ADJUST SEASONAL, HOURLY AND MISCELLANEOUS
CLASSIFICATIONS WAGES AS A RESULT OF THE INCREASE TO THE
2018 STATE OF CALIFORNIA MINIMUM WAGE**

WHEREAS, effective January 1, 2018, the State of California minimum wage will increase to \$11.00 per hour from \$10.50 per hour; and

WHEREAS, the minimum wage is an obligation of the employer and cannot be waived by any agreement, including collective bargaining agreements; and

WHEREAS, there are several Seasonal, Hourly or Miscellaneous classifications that are impacted by the minimum wage increase and; thus, the wages need to be adjusted in order to maintain compliance with state law; and

WHEREAS, the increase in the minimum wage shall have a minimal impact on the City's Compensation Plan and Fiscal Year 2017-2018 General Fund.

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

Section 1. That effective January 1, 2018, the wages for Seasonal, Hourly or Miscellaneous classifications affected by the 2018 minimum wage law is adjusted to equal to or above \$11.00 per hour.

Section 2. That the wage adjustments for the Seasonal, Hourly or Miscellaneous classifications impacted by the 2018 minimum wage are hereby approved as attached hereto as Exhibit D with an effective date of January 1, 2018.

Section 3. That a duly certified copy of this Resolution shall be delivered to the Offices of Human Resources, the City Manager, City Controller and City Clerk.

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

ADOPTED this ____ day of _____, 2017.

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

Resolution No. _____
Page 2

I, Alita Godwin, City Clerk of the City of Compton, hereby certify that the foregoing Resolution was adopted by the City Council, signed by the Mayor and attested by the City Clerk at a regular meeting thereof, held on the _____ day of _____, 2017.

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

RESOLUTION SIGN-OFF FORM

DEPARTMENT: Human Resources

RESOLUTION TITLE: A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON TO ADJUST SEASONAL, HOURLY AND MISCELLANEOUS CLASSIFICATIONS WAGES AS A RESULT OF THE INCREASE TO THE 2018 STATE OF CALIFORNIA MINIMUM WAGE

Jesenia Sanchez
DEPARTMENT MANAGER’S SIGNATURE

12/11/2017 5:14:02 PM
DATE

REVIEW / APPROVAL

Ruth Rugley
CITY ATTORNEY

12/12/2017 3:33:22 PM
DATE

Nita McKay
CITY CONTROLLER

12/11/2017 7:44:28 PM
DATE

Cecil Rhambo
CITY MANAGER

12/11/2017 5:32:58 PM
DATE

Use when:	
Public Works:	When contracting for Engineering Services.
City Attorney:	When contracting for legal services; contracts that require City Attorney’s review.
Controller/Budget Officer:	Amending Budget; appropriating and/or transferring funds; adding and/or deleting positions; any resolution having account numbers.
Asst. City Manager/OAS:	All personnel actions.

WARRANTS APPROVED BY COUNCIL

<u>Warrant #</u>	<u>Date</u>	<u>Name</u>	<u>Services Provided</u>	<u>Amount</u>	<u>Amount Paid Year to Date</u>
242973	12/20/17	United Site Services of CA	Fence rental services for Dollarhide from Nov. 2015 to current	\$2,052.40	\$6,774.75

Requested by City Manager

I hereby certify that the above demand in the amount of **\$2,052.40** was approved at a regular meeting of the City Council or rejected _____ as of December 26, 2017.

Council Member

Council Member

City Manager

I hereby certify that the Finance Committee at a regular meeting of the City Council on December 26, 2017 allowed the above demand.

Alita Godwin
City Clerk

United Site Services of California, Inc.



Customer Service: 1-800-864-5387

INVOICE

Customer ID: USS-26662

Invoice No: 114-3514194

Terms: Due Upon Receipt

P.O. No:

Our Order No: 0-627863

Invoice Date: 11/20/15

Bill CITY OF COMPTON
 To: COUNCILMAN DR WILLIE O JONES
 205 S WILLOWBROOK AVE
 CITY MANAGER DEPT
 Compton, CA 90220

Ship TRANSIT CENTER
 To: 424 TAMARIND AVE
 COMPTON, CA 90221

Item / Description	Quantity	Term	From / Thru	Unit Price	Total Price
FR Fence Rental	1 Each	1	11/18/15 12/15/15	63.00	63.00
F-6X24G Fence - 6X24 Gate	1 Each	1	11/18/15 12/15/15	0.00	0.00
F-8GP Fencing - 8FT Gate Post	2 Each	1	11/18/15 12/15/15	0.00	0.00
EEC Environment/Energy/Compliance					8.13

Okay to Pay



Subtotal: 71.13
 Tax: 5.68
 Total: 76.81

Please detach this coupon and include with your payment in the enclosed envelope.
 See Reverse for Terms & Conditions, which are part of this Agreement
 wherein United Site Services of California, Inc. is referred to as "Company"

CITY OF COMPTON

Customer ID: USS-26662
 Invoice Number: 114-3514194
 Our Order No: 0-627863

Subject to Tax Exempt from Tax
 63.00 8.13
 Service is Optional

Subtotal: 71.13
 Tax: 5.68
 Total: 76.81

Please Remit to: United Site Services
 PO Box 53267
 Phoenix, AZ 85072-3267



Amount Paid:

☐ Check this box if you would like to pay by credit card, change your address or decline damage waiver, and you have completed the necessary form(s) on the reverse.

000000000114-351419400000076815

#5.



Page: 1

United Site Services of California, Inc.

Customer Service: 1-800-864-5387

INVOICE

Customer ID: USS-26662

Invoice No: 114-4005171

Terms: Due Upon Receipt

P.O. No:

Our Order No: 0-627863

Invoice Date: 05/11/16

Bill CITY OF COMPTON
To: COUNCILMAN DR WILLIE O JONES
205 S WILLOWBROOK AVE
CITY MANAGER DEPT
Compton, CA 90220

Ship TRANSIT CENTER
To: 424 TAMARIND AVE
COMPTON, CA 90221

Item / Description	Quantity	Term	From / Thru	Unit Price	Total Price
FR Fence Rental	1 Each	1	05/04/16 05/31/16	63.00	63.00
F-6X24G Fence - 6X24 Gate	1 Each	1	05/04/16 05/31/16	0.00	0.00
F-8GP Fencing - 8FT Gate Post	2 Each	1	05/04/16 05/31/16	0.00	0.00
EEC Environment/Energy/Compliance					8.13

Okay to Pay

A handwritten signature in black ink, appearing to be "J. Jones", written over a horizontal line.

Subtotal: 71.13
Tax: 5.68
Total: 76.81

Please detach this coupon and include with your payment in the enclosed envelope.
See Reverse for Terms & Conditions, which are part of this Agreement
wherein United Site Services of California, Inc. is referred to as "Company"

CITY OF COMPTON

Customer ID: USS-26662
Invoice Number: 114-4005171
Our Order No: 0-627863

Subject to Tax Exempt from Tax
63.00 8.13
Service is Optional

Subtotal: 71.13
Tax: 5.68
Total: 76.81

Amount Paid:

☐ Check this box if you would like to pay by credit card, change your address or decline damage waiver, and you have completed the necessary form(s) on the reverse.

Please Remit to: United Site Services
PO Box 53267
Phoenix, AZ 85072-3267



000000000114-400517100000076812

United Site Services of California, Inc.



Customer Service: 1-800-864-5387

INVOICE

Customer ID: USS-26662

Invoice No: 114-4122622

Terms: Due Upon Receipt

P.O. No:

Our Order No: 0-627863

Invoice Date: 06/13/16

Bill CITY OF COMPTON
 To: COUNCILMAN DR WILLIE O JONES
 205 S WILLOWBROOK AVE
 CITY MANAGER DEPT
 Compton, CA 90220

Ship TRANSIT CENTER
 To: 424 TAMARIND AVE
 COMPTON, CA 90221

Item / Description	Quantity	Term	From / Thru	Unit Price	Total Price
FR	1	1	06/01/16	63.00	63.00
Fence Rental	Each		06/28/16		
F-6X24G	1	1	06/01/16	0.00	0.00
Fence - 6X24 Gate	Each		06/28/16		
F-8GP	2	1	06/01/16	0.00	0.00
Fencing - 8FT Gate Post	Each		06/28/16		
EEC					8.13
Environment/Energy/Compliance					

Okay to Pay

Subtotal: 71.13
 Tax: 5.68
 Total: 76.81

Please detach this coupon and include with your payment in the enclosed envelope.
 See Reverse for Terms & Conditions, which are part of this Agreement
 wherein United Site Services of California, Inc. is referred to as "Company"

CITY OF COMPTON

Customer ID: USS-26662
 Invoice Number: 114-4122622
 Our Order No: 0-627863

Subject to Tax Exempt from Tax
 63.00 8.13
 Service is Optional

Subtotal: 71.13
 Tax: 5.68
 Total: 76.81

Please Remit to: United Site Services
 PO Box 53267
 Phoenix, AZ 85072-3267



Amount Paid:

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000000000114-412262200000076817

#5.



Page: 1

United Site Services of California, Inc.

Customer Service: 1-800-864-5387

INVOICE

Customer ID: USS-26662

Invoice No: 114-4181779

Terms: Due Upon Receipt

P.O. No:

Our Order No: 0-627863

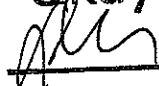
Invoice Date: 06/29/16

Bill CITY OF COMPTON
 To: COUNCILMAN DR WILLIE O JONES
 205 S WILLOWBROOK AVE
 CITY MANAGER DEPT
 Compton, CA 90220

Ship TRANSIT CENTER
 To: 424 TAMARIND AVE
 COMPTON, CA 90221

Item / Description	Quantity	Term	From / Thru	Unit Price	Total Price
FR	1	1	06/29/16	63.00	63.00
Fence Rental	Each		07/26/16		
F-6X24G	1	1	06/29/16	0.00	0.00
Fence - 6X24 Gate	Each		07/26/16		
F-8GP	2	1	06/29/16	0.00	0.00
Fencing - 8FT Gate Post	Each		07/26/16		
EEC					8.13
Environment/Energy/Compliance					

Okay to Pay



Subtotal: 71.13
 Tax: 5.68
 Total: 76.81

Please detach this coupon and include with your payment in the enclosed envelope.

See Reverse for Terms & Conditions, which are part of this Agreement

wherein United Site Services of California, Inc. is referred to as "Company"

CITY OF COMPTON

Customer ID: USS-26662
 Invoice Number: 114-4181779
 Our Order No: 0-627863

Subject to Tax Exempt from Tax
 63.00 8.13
 Service is Optional

Subtotal: 71.13
 Tax: 5.68
 Total: 76.81

Amount Paid:

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Please Remit to: United Site Services
 PO Box 53267
 Phoenix, AZ 85072-3267



000000000114-418177900000076813

United Site Services of California, Inc.



Customer Service: 1-800-864-5387

INVOICE

Customer ID: USS-26662

Invoice No: 114-4280341

Terms: Due Upon Receipt

P.O. No:

Our Order No: 0-627863

Invoice Date: 07/27/16

Bill CITY OF COMPTON
 To: COUNCILMAN DR WILLIE O JONES
 205 S WILLOWBROOK AVE
 CITY MANAGER DEPT
 Compton, CA 90220

Ship TRANSIT CENTER
 To: 424 TAMARIND AVE
 COMPTON, CA 90221

Item / Description	Quantity	Term	From / Thru	Unit Price	Total Price
FR Fence Rental	1 Each	1	07/27/16 08/23/16	63.00	63.00
F-6X24G Fence - 6X24 Gate	1 Each	1	07/27/16 08/23/16	0.00	0.00
F-8GP Fencing - 8FT Gate Post	2 Each	1	07/27/16 08/23/16	0.00	0.00
EEC Environment/Energy/Compliance					8.13

Okay to Pay


Subtotal: 71.13
 Tax: 5.68
 Total: 76.81

Please detach this coupon and include with your payment in the enclosed envelope.
 See Reverse for Terms & Conditions, which are part of this Agreement
 wherein United Site Services of California, Inc. is referred to as "Company"

CITY OF COMPTON

Customer ID: USS-26662
 Invoice Number: 114-4280341
 Our Order No: 0-627863

Subject to Tax Exempt from Tax
 63.00 8.13
 Service is Optional

Subtotal: 71.13
 Tax: 5.68
 Total: 76.81

Please Remit to: United Site Services
 PO Box 53267
 Phoenix, AZ 85072-3267



Amount Paid:

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#5.



Page: 1

United Site Services of California, Inc.

Customer Service: 1-800-864-5387

INVOICE

Customer ID: USS-26662

Invoice No: 114-4388710

Terms: Due Upon Receipt

P.O. No:

Our Order No: 0-627863

Invoice Date: 08/26/16

Bill CITY OF COMPTON
To: COUNCILMAN DR WILLIE O JONES
205 S WILLOWBROOK AVE
CITY MANAGER DEPT
Compton, CA 90220

Ship TRANSIT CENTER
To: 424 TAMARIND AVE
COMPTON, CA 90221

Item / Description	Quantity	Term	From / Thru	Unit Price	Total Price
FR Fence Rental	1 Each	1	08/24/16 09/20/16	63.00	63.00
F-6X24G Fence - 6X24 Gate	1 Each	1	08/24/16 09/20/16	0.00	0.00
F-8GP Fencing - 8FT Gate Post	2 Each	1	08/24/16 09/20/16	0.00	0.00
EEC Environment/Energy/Compliance					8.13

Okay to Pay

Subtotal: 71.13
Tax: 5.68
Total: 76.81

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See Reverse for Terms & Conditions, which are part of this Agreement
wherein United Site Services of California, Inc. is referred to as "Company"

CITY OF COMPTON

Customer ID: USS-26662
Invoice Number: 114-4388710
Our Order No: 0-627863

Subject to Tax Exempt from Tax
63.00 8.13
Service is Optional

Subtotal: 71.13
Tax: 5.68
Total: 76.81

Please Remit to: United Site Services
PO Box 53267
Phoenix, AZ 85072-3267



Amount Paid:

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United Site Services of California, Inc.



Customer Service: 1-800-864-5387

INVOICE

Customer ID: USS-26662

Invoice No: 114-4485927

Terms: Due Upon Receipt

P.O. No:

Our Order No: 0-627863

Invoice Date: 09/23/16

Bill CITY OF COMPTON
 To: COUNCILMAN DR WILLIE O JONES
 205 S WILLOWBROOK AVE
 CITY MANAGER DEPT
 Compton, CA 90220

Ship TRANSIT CENTER
 To: 424 TAMARIND AVE
 COMPTON, CA 90221

Item / Description	Quantity	Term	From / Thru	Unit Price	Total Price
FR Fence Rental	1 Each	1	09/21/16 10/18/16	63.00	63.00
F-6X24G Fence - 6X24 Gate	1 Each	1	09/21/16 10/18/16	0.00	0.00
F-8GP Fencing - 8FT Gate Post	2 Each	1	09/21/16 10/18/16	0.00	0.00
EEC Environment/Energy/Compliance					8.13

Okay to Pay

Subtotal: 71.13
 Tax: 5.68
 Total: 76.81

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wherein United Site Services of California, Inc. is referred to as "Company"

CITY OF COMPTON

Customer ID: USS-26662
 Invoice Number: 114-4485927
 Our Order No: 0-627863

Subject to Tax Exempt from Tax
 63.00 8.13
 Service is Optional

Subtotal: 71.13
 Tax: 5.68
 Total: 76.81

Please Remit to: United Site Services
 PO Box 53267
 Phoenix, AZ 85072-3267



Amount Paid:

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#5.

United Site Services of California, Inc.

Customer Service: 1-800-864-5387



INVOICE

Page: 1

Customer ID: USS-26662
Invoice No: 114-4593867
Terms: Due Upon Receipt
P.O. No:
Our Order No: 0-627863
Invoice Date: 10/21/16

Bill CITY OF COMPTON
To: COUNCILMAN DR WILLIE O JONES
205 S WILLOWBROOK AVE
CITY MANAGER DEPT
Compton, CA 90220

Ship TRANSIT CENTER
To: 424 TAMARIND AVE
COMPTON, CA 90221

Item / Description	Quantity	Term	From / Thru	Unit Price	Total Price
FR Fence Rental	1 Each	1	10/19/16 11/15/16	63.00	63.00
F-6X24G Fence - 6X24 Gate	1 Each	1	10/19/16 11/15/16	0.00	0.00
F-8GP Fencing - 8FT Gate Post	2 Each	1	10/19/16 11/15/16	0.00	0.00
EEC Environment/Energy/Compliance					8.13

Okay to Pay

A handwritten signature in black ink, appearing to be "M. J. Jones", is written over a horizontal line.

Subtotal: 71.13
Tax: 5.68
Total: 76.81

Please detach this coupon and include with your payment in the enclosed envelope.
See Reverse for Terms & Conditions, which are part of this Agreement
wherein United Site Services of California, Inc. is referred to as "Company"

CITY OF COMPTON

Customer ID: USS-26662
Invoice Number: 114-4593867
Our Order No: 0-627863

Subject to Tax Exempt from Tax
63.00 8.13
Service is Optional

Subtotal: 71.13
Tax: 5.68
Total: 76.81

Please Remit to: United Site Services
PO Box 53267
Phoenix, AZ 85072-3267



Amount Paid:

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United Site Services of California, Inc.



Customer Service: 1-800-864-5387

INVOICE

Customer ID: USS-26662

Invoice No: 114-4736423

Terms: Due Upon Receipt

P.O. No:

Our Order No: 0-627863

Invoice Date: 11/29/16

Bill CITY OF COMPTON
 To: COUNCILMAN DR WILLIE O JONES
 205 S WILLOWBROOK AVE
 CITY MANAGER DEPT
 Compton, CA 90220

Ship TRANSIT CENTER
 To: 424 TAMARIND AVE
 COMPTON, CA 90221

Item / Description	Quantity	Term	From / Thru	Unit Price	Total Price
FR Fence Rental	1 Each	1	11/16/16 12/13/16	63.00	63.00
F-6X24G Fence - 6X24 Gate	1 Each	1	11/16/16 12/13/16	0.00	0.00
F-8GP Fencing - 8FT Gate Post	2 Each	1	11/16/16 12/13/16	0.00	0.00
EEC Environment/Energy/Compliance					8.13

Okay to Pay

Subtotal: 71.13
 Tax: 6.31
 Total: 77.44

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 wherein United Site Services of California, Inc. is referred to as "Company"

CITY OF COMPTON

Customer ID: USS-26662
 Invoice Number: 114-4736423
 Our Order No: 0-627863

Subject to Tax Exempt from Tax
 63.00 8.13
 Service is Optional

Subtotal: 71.13
 Tax: 6.31
 Total: 77.44

Amount Paid:

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 change your address or decline damage waiver, and you
 have completed the necessary form(s) on the reverse.

Please Remit to: United Site Services
 PO Box 53267
 Phoenix, AZ 85072-3267



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#5.



Page: 1

United Site Services of California, Inc.

Customer Service: 1-800-864-5387

INVOICE

Customer ID: USS-26662

Invoice No: 114-4809766

Terms: Due Upon Receipt

P.O. No:

Our Order No: 0-627863

Invoice Date: 12/20/16

Bill CITY OF COMPTON
 To: COUNCILMAN DR WILLIE O JONES
 205 S WILLOWBROOK AVE
 CITY MANAGER DEPT
 Compton, CA 90220

Ship TRANSIT CENTER
 To: 424 TAMARIND AVE
 COMPTON, CA 90221

Item / Description	Quantity	Term	From / Thru	Unit Price	Total Price
FR Fence Rental	1 Each	1	12/14/16 01/10/17	63.00	63.00
F-6X24G Fence - 6X24 Gate	1 Each	1	12/14/16 01/10/17	0.00	0.00
F-8GP Fencing - 8FT Gate Post	2 Each	1	12/14/16 01/10/17	0.00	0.00
EEC Environment/Energy/Compliance					8.13

Okay to Pay

Subtotal: 71.13
 Tax: 6.31
 Total: 77.44

Please detach this coupon and include with your payment in the enclosed envelope.

See Reverse for Terms & Conditions, which are part of this Agreement

wherein United Site Services of California, Inc. is referred to as "Company"

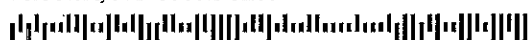
CITY OF COMPTON

Customer ID: USS-26662
 Invoice Number: 114-4809766
 Our Order No: 0-627863

Subject to Tax Exempt from Tax
 63.00 8.13
 Service is Optional

Subtotal: 71.13
 Tax: 6.31
 Total: 77.44

Please Remit to: United Site Services
 PO Box 53267
 Phoenix, AZ 85072-3267



Amount Paid:

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United Site Services of California, Inc.



Customer Service: 1-800-864-5387

INVOICE

Customer ID: USS-26662

Invoice No: 114-4892305

Terms: Due Upon Receipt

P.O. No:

Our Order No: 0-627863

Invoice Date: 01/17/17

Bill CITY OF COMPTON
 To: COUNCILMAN DR WILLIE O JONES
 205 S WILLOWBROOK AVE
 CITY MANAGER DEPT
 Compton, CA 90220

Ship TRANSIT CENTER
 To: 424 TAMARIND AVE
 COMPTON, CA 90221

Item / Description	Quantity	Term	From / Thru	Unit Price	Total Price
FR Fence Rental	1 Each	1	01/11/17 02/07/17	63.00	63.00
F-6X24G Fence - 6X24 Gate	1 Each	1	01/11/17 02/07/17	0.00	0.00
F-8GP Fencing - 8FT Gate Post	2 Each	1	01/11/17 02/07/17	0.00	0.00
EEC Environment/Energy/Compliance					9.39

Okay to Pay

A handwritten signature in black ink, appearing to be "M. J.", is written over a horizontal line.

Subtotal: 72.39
 Tax: 6.15
 Total: 78.54

Please detach this coupon and include with your payment in the enclosed envelope.

See Reverse for Terms & Conditions, which are part of this Agreement

wherein United Site Services of California, Inc. is referred to as "Company"

CITY OF COMPTON

Customer ID: USS-26662
 Invoice Number: 114-4892305
 Our Order No: 0-627863

Subject to Tax Exempt from Tax
 63.00 9.39
 Service is Optional

Subtotal: 72.39
 Tax: 6.15
 Total: 78.54

Please Remit to: United Site Services
 PO Box 53267
 Phoenix, AZ 85072-3267



Amount Paid:

☐ Check this box if you would like to pay by credit card, change your address or decline damage waiver, and you have completed the necessary form(s) on the reverse.

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#5.

United Site Services of California, Inc.

Customer Service: 1-800-864-5387



INVOICE

Page: 1

Customer ID: USS-26662
Invoice No: 114-4965310
Terms: Due Upon Receipt
P.O. No:
Our Order No: 0-627863
Invoice Date: 02/09/17

Bill CITY OF COMPTON
To: COUNCILMAN DR WILLIE O JONES
205 S WILLOWBROOK AVE
CITY MANAGER DEPT
Compton, CA 90220

Ship TRANSIT CENTER
To: 424 TAMARIND AVE
COMPTON, CA 90221

Item / Description	Quantity	Term	From / Thru	Unit Price	Total Price
FR Fence Rental	1 Each	1	02/08/17 03/07/17	63.00	63.00
F-6X24G Fence - 6X24 Gate	1 Each	1	02/08/17 03/07/17	0.00	0.00
F-8GP Fencing - 8FT Gate Post	2 Each	1	02/08/17 03/07/17	0.00	0.00
EEC Environment/Energy/Compliance					9.39

Okay to Pay

A handwritten signature in black ink, appearing to be "M. J. Jones", is written over a horizontal line.

Subtotal: 72.39
Tax: 6.15
Total: 78.54

Please detach this coupon and include with your payment in the enclosed envelope.
See Reverse for Terms & Conditions, which are part of this Agreement
wherein United Site Services of California, Inc. is referred to as "Company"

CITY OF COMPTON

Customer ID: USS-26662
Invoice Number: 114-4965310
Our Order No: 0-627863

Subject to Tax Exempt from Tax
63.00 9.39
Service is Optional

Subtotal: 72.39
Tax: 6.15
Total: 78.54

Please Remit to: United Site Services
PO Box 53267
Phoenix, AZ 85072-3267



Amount Paid:

☐ Check this box if you would like to pay by credit card, change your address or decline damage waiver, and you have completed the necessary form(s) on the reverse.

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United Site Services of California, Inc.



Customer Service: 1-800-864-5387

INVOICE

Customer ID: USS-26662

Invoice No: 114-5088311

Terms: Due Upon Receipt

P.O. No:

Our Order No: 0-627863

Invoice Date: 03/14/17

Bill CITY OF COMPTON
 To: GENERAL SERVICES
 205 S WILLOWBROOK AVE
 Compton, CA 90220

Ship TRANSIT CENTER
 To: 424 TAMARIND AVE
 COMPTON, CA 90221

Item / Description	Quantity	Term	From / Thru	Unit Price	Total Price
FR Fence Rental	1 Each	1	03/08/17 04/04/17	63.00	63.00
F-6X24G Fence - 6X24 Gate	1 Each	1	03/08/17 04/04/17	0.00	0.00
F-8GP Fencing - 8FT Gate Post	2 Each	1	03/08/17 04/04/17	0.00	0.00
EEC Environment/Energy/Compliance					9.39

Okay to Pay

A handwritten signature in black ink, appearing to be "AJ", is written over a horizontal line.

Subtotal: 72.39
 Tax: 6.31
 Total: 78.70

Please detach this coupon and include with your payment in the enclosed envelope.

See Reverse for Terms & Conditions, which are part of this Agreement

wherein United Site Services of California, Inc. is referred to as "Company"

CITY OF COMPTON

Customer ID: USS-26662

Invoice Number: 114-5088311

Our Order No: 0-627863

Subject to Tax Exempt from Tax

63.00

9.39

Service is Optional

Subtotal: 72.39

Tax: 6.31

Total: 78.70

Please Remit to: United Site Services
 PO Box 53267
 Phoenix, AZ 85072-3267



Amount Paid:

☐ Check this box if you would like to pay by credit card, change your address or decline damage waiver, and you have completed the necessary form(s) on the reverse.

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#5.



Page: 1

United Site Services of California, Inc.

Customer Service: 1-800-864-5387

Customer ID: USS-26662

Invoice No: 114-5177422

Terms: Due Upon Receipt

P.O. No:

Our Order No: 0-627863

Invoice Date: 04/12/17

INVOICE

Bill To: CITY OF COMPTON
GENERAL SERVICES
205 S WILLOWBROOK AVE
Compton, CA 90220

Ship To: TRANSIT CENTER
424 TAMARIND AVE
COMPTON, CA 90221

Item / Description	Quantity	Term	From / Thru	Unit Price	Total Price
FR Fence Rental	1 Each	1	04/05/17 05/02/17	63.00	63.00
F-6X24G Fence - 6X24 Gate	1 Each	1	04/05/17 05/02/17	0.00	0.00
F-8GP Fencing - 8FT Gate Post	2 Each	1	04/05/17 05/02/17	0.00	0.00
EEC Environment/Energy/Compliance					9.39

Okay to Pay

A handwritten signature in black ink, appearing to be "M. J. [unclear]", written over a horizontal line.

Subtotal: 72.39
Tax: 6.15
Total: 78.54

Please detach this coupon and include with your payment in the enclosed envelope.
See Reverse for Terms & Conditions, which are part of this Agreement
wherein United Site Services of California, Inc. is referred to as "Company"

CITY OF COMPTON

Customer ID: USS-26662
Invoice Number: 114-5177422
Our Order No: 0-627863

Subject to Tax Exempt from Tax
63.00 9.39
Service is Optional

Subtotal: 72.39
Tax: 6.15
Total: 78.54

Please Remit to: United Site Services
PO Box 53267
Phoenix, AZ 85072-3267



Amount Paid:

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000000000114-517742200000078548

United Site Services of California, Inc.



Customer Service: 1-800-864-5387

INVOICE

Customer ID: USS-26662

Invoice No: 114-5272179

Terms: Due Upon Receipt

P.O. No:

Our Order No: 0-627863

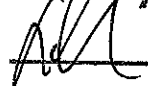
Invoice Date: 05/09/17

Bill CITY OF COMPTON
 To: GENERAL SERVICES
 205 S WILLOWBROOK AVE
 Compton, CA 90220

Ship TRANSIT CENTER
 To: 424 TAMARIND AVE
 COMPTON, CA 90221

Item / Description	Quantity	Term	From / Thru	Unit Price	Total Price
FR	1	1	05/03/17	63.00	63.00
Fence Rental	Each		05/30/17		
F-6X24G	1	1	05/03/17	0.00	0.00
Fence - 6X24 Gate	Each		05/30/17		
F-8GP	2	1	05/03/17	0.00	0.00
Fencing - 8FT Gate Post	Each		05/30/17		
EEC					9.39
Environment/Energy/Compliance					

Okay to Pay



Subtotal: 72.39
 Tax: 6.15
 Total: 78.54

Please detach this coupon and include with your payment in the enclosed envelope.

See Reverse for Terms & Conditions, which are part of this Agreement

wherein United Site Services of California, Inc. is referred to as "Company"

CITY OF COMPTON

Customer ID: USS-26662
 Invoice Number: 114-5272179
 Our Order No: 0-627863

Subject to Tax Exempt from Tax
 63.00 9.39
 Service is Optional

Subtotal: 72.39
 Tax: 6.15
 Total: 78.54

Please Remit to: United Site Services
 PO Box 53267
 Phoenix, AZ 85072-3267



Amount Paid:

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#5.



Page: 1

United Site Services of California, Inc.

Customer Service: 1-800-864-5387

INVOICE

Customer ID: USS-26662

Invoice No: 114-5372014

Terms: Due Upon Receipt

P.O. No:

Our Order No: 0-627863

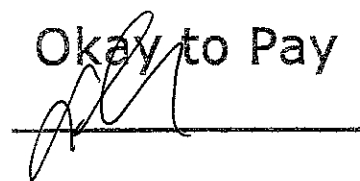
Invoice Date: 05/31/17

Bill To: CITY OF COMPTON
GENERAL SERVICES
205 S WILLOWBROOK AVE
Compton, CA 90220

Ship To: TRANSIT CENTER
424 TAMARIND AVE
COMPTON, CA 90221

Item / Description	Quantity	Term	From / Thru	Unit Price	Total Price
FR Fence Rental	1 Each	1	05/31/17 06/27/17	63.00	63.00
F-6X24G Fence - 6X24 Gate	1 Each	1	05/31/17 06/27/17	0.00	0.00
F-8GP Fencing - 8FT Gate Post	2 Each	1	05/31/17 06/27/17	0.00	0.00
EEC Environment/Energy/Compliance					9.39

Okay to Pay



Subtotal: 72.39
Tax: 6.15
Total: 78.54

Please detach this coupon and include with your payment in the enclosed envelope.

See Reverse for Terms & Conditions, which are part of this Agreement

wherein United Site Services of California, Inc. is referred to as "Company"

CITY OF COMPTON

Customer ID: USS-26662
Invoice Number: 114-5372014
Our Order No: 0-627863

Subject to Tax Exempt from Tax
63.00 9.39
Service is Optional

Subtotal: 72.39
Tax: 6.15
Total: 78.54

Please Remit to: United Site Services
PO Box 53267
Phoenix, AZ 85072-3267



Amount Paid:

☐ Check this box if you would like to pay by credit card, change your address or decline damage waiver, and you have completed the necessary form(s) on the reverse.

000000000114-537201400000078548

United Site Services of California, Inc.



Customer Service: 1-800-864-5387

INVOICE

Customer ID: USS-26662

Invoice No: 114-5501558

Terms: Due Upon Receipt

P.O. No:

Our Order No: 0-627863

Invoice Date: 06/30/17

Bill CITY OF COMPTON
 To: GENERAL SERVICES
 205 S WILLOWBROOK AVE
 Compton, CA 90220

Ship TRANSIT CENTER
 To: 424 TAMARIND AVE
 COMPTON, CA 90221

Item / Description	Quantity	Term	From / Thru	Unit Price	Total Price
FR	1	1	06/28/17	63.00	63.00
Fence Rental	Each		07/25/17		
F-6X24G	1	1	06/28/17	0.00	0.00
Fence - 6X24 Gate	Each		07/25/17		
F-8GP	2	1	06/28/17	0.00	0.00
Fencing - 8FT Gate Post	Each		07/25/17		
EEC					9.39
Environment/Energy/Compliance					

Okay to Pay

Subtotal: 72.39
 Tax: 6.15
 Total: 78.54

Please detach this coupon and include with your payment in the enclosed envelope.

See Reverse for Terms & Conditions, which are part of this Agreement

wherein United Site Services of California, Inc. is referred to as "Company"

CITY OF COMPTON

Customer ID: USS-26662
 Invoice Number: 114-5501558
 Our Order No: 0-627863

Subject to Tax Exempt from Tax
 63.00 9.39
 Service is Optional

Subtotal: 72.39
 Tax: 6.15
 Total: 78.54

Please Remit to: United Site Services
 PO Box 53267
 Phoenix, AZ 85072-3267



Amount Paid:

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#5.



Page: 1

United Site Services of California, Inc.

Customer Service: 1-800-864-5387

INVOICE

Customer ID: USS-26662

Invoice No: 114-5615934

Terms: Due Upon Receipt

P.O. No:

Our Order No: 0-627863

Invoice Date: 07/31/17

Bill CITY OF COMPTON
 To: GENERAL SERVICES
 205 S WILLOWBROOK AVE
 Compton, CA 90220

Ship TRANSIT CENTER
 To: 424 TAMARIND AVE
 COMPTON, CA 90221

Item / Description	Quantity	Term	From / Thru	Unit Price	Total Price
FR	1	1	07/26/17	63.00	63.00
Fence Rental	Each		08/22/17		
F-6X24G	1	1	07/26/17	0.00	0.00
Fence - 6X24 Gate	Each		08/22/17		
F-8GP	2	1	07/26/17	0.00	0.00
Fencing - 8FT Gate Post	Each		08/22/17		
EEC					9.39
Environment/Energy/Compliance					

Okay to Pay

Subtotal: 72.39
 Tax: 6.46
 Total: 78.85

Please detach this coupon and include with your payment in the enclosed envelope.

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CITY OF COMPTON

Customer ID: USS-26662
 Invoice Number: 114-5615934
 Our Order No: 0-627863

Subject to Tax Exempt from Tax
 63.00 9.39
 Service is Optional

Subtotal: 72.39
 Tax: 6.46
 Total: 78.85

Please Remit to: United Site Services
 PO Box 53267
 Phoenix, AZ 85072-3267



Amount Paid:

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United Site Services of California, Inc.



Customer Service: 1-800-864-5387

INVOICE

Customer ID: USS-26662

Invoice No: 114-5721420

Terms: Due Upon Receipt

P.O. No:

Our Order No: 0-627863

Invoice Date: 08/29/17

Bill CITY OF COMPTON
 To: GENERAL SERVICES
 205 S WILLOWBROOK AVE
 Compton, CA 90220

Ship TRANSIT CENTER
 To: 424 TAMARIND AVE
 COMPTON, CA 90221

Item / Description	Quantity	Term	From / Thru	Unit Price	Total Price
FR Fence Rental	1 Each	1	08/23/17 09/19/17	63.00	63.00
F-6X24G Fence - 6X24 Gate	1 Each	1	08/23/17 09/19/17	0.00	0.00
F-8GP Fencing - 8FT Gate Post	2 Each	1	08/23/17 09/19/17	0.00	0.00
EEC Environment/Energy/Compliance					9.39

Okay to Pay

Subtotal: 72.39
 Tax: 6.46
 Total: 78.85

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CITY OF COMPTON

Customer ID: USS-26662
 Invoice Number: 114-5721420
 Our Order No: 0-627863

Subject to Tax Exempt from Tax
 63.00 9.39
 Service is Optional

Subtotal: 72.39
 Tax: 6.46
 Total: 78.85

Please Remit to: United Site Services
 PO Box 53267
 Phoenix, AZ 85072-3267



Amount Paid:

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#5.



Page: 1

United Site Services of California, Inc.

Customer Service: 1-800-864-5387

INVOICE

Customer ID: USS-26662

Invoice No: 114-5819601

Terms: Due Upon Receipt

P.O. No:

Our Order No: 0-627863

Invoice Date: 09/21/17

Bill CITY OF COMPTON
 To: GENERAL SERVICES
 205 S WILLOWBROOK AVE
 Compton, CA 90220

Ship TRANSIT CENTER
 To: 424 TAMARIND AVE
 COMPTON, CA 90221

Item / Description	Quantity	Term	From / Thru	Unit Price	Total Price
FR	1	1	09/20/17	63.00	63.00
Fence Rental	Each		10/17/17		
F-6X24G	1	1	09/20/17	0.00	0.00
Fence - 6X24 Gate	Each		10/17/17		
F-8GP	2	1	09/20/17	0.00	0.00
Fencing - 8FT Gate Post	Each		10/17/17		
EEC					9.39
Environment/Energy/Compliance					

Okay to Pay

Subtotal: 72.39
 Tax: 6.46
 Total: 78.85

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See Reverse for Terms & Conditions, which are part of this Agreement

wherein United Site Services of California, Inc. is referred to as "Company"

CITY OF COMPTON

Customer ID: USS-26662
 Invoice Number: 114-5819601
 Our Order No: 0-627863

Subject to Tax Exempt from Tax
 63.00 9.39
 Service is Optional

Subtotal: 72.39
 Tax: 6.46
 Total: 78.85

Please Remit to: United Site Services
 PO Box 53267
 Phoenix, AZ 85072-3267



Amount Paid:

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United Site Services of California, Inc.



Customer Service: 1-800-864-5387

INVOICE

Customer ID: USS-26662

Invoice No: 114-5994422

Terms: Due Upon Receipt

P.O. No:

Our Order No: 0-627863

Invoice Date: 10/31/17

Bill CITY OF COMPTON
 To: GENERAL SERVICES
 205 S WILLOWBROOK AVE
 Compton, CA 90220

Ship TRANSIT CENTER
 To: 424 TAMARIND AVE
 COMPTON, CA 90221

Item / Description	Quantity	Term	From / Thru	Unit Price	Total Price
FR	1	1	10/18/17	63.00	63.00
Fence Rental	Each		11/14/17		
F-6X24G	1	1	10/18/17	0.00	0.00
Fence - 6X24 Gate	Each		11/14/17		
F-8GP	2	1	10/18/17	0.00	0.00
Fencing - 8FT Gate Post	Each		11/14/17		
EEC					9.39
Environment/Energy/Compliance					

Okay to Pay

Subtotal: 72.39
 Tax: 6.46
 Total: 78.85

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wherein United Site Services of California, Inc. is referred to as "Company"

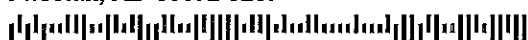
CITY OF COMPTON

Customer ID: USS-26662
 Invoice Number: 114-5994422
 Our Order No: 0-627863

Subject to Tax Exempt from Tax
 63.00 9.39
 Service is Optional

Subtotal: 72.39
 Tax: 6.46
 Total: 78.85

Please Remit to: United Site Services
 PO Box 53267
 Phoenix, AZ 85072-3267



Amount Paid:

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#5.

United Site Services of California, Inc.

Customer Service: 1-800-864-5387



INVOICE

Page: 1

Customer ID: USS-26662

Invoice No: 114-6052581

Terms: Due Upon Receipt

P.O. No:

Our Order No: 0-627863

Invoice Date: 11/17/17

Bill CITY OF COMPTON
 To: GENERAL SERVICES
 205 S WILLOWBROOK AVE
 Compton, CA 90220

Ship TRANSIT CENTER
 To: 424 TAMARIND AVE
 COMPTON, CA 90221

Item / Description	Quantity	Term	From / Thru	Unit Price	Total Price
FR Fence Rental	1 Each	1	11/15/17 12/12/17	63.00	63.00
F-6X24G Fence - 6X24 Gate	1 Each	1	11/15/17 12/12/17	0.00	0.00
F-8GP Fencing - 8FT Gate Post	2 Each	1	11/15/17 12/12/17	0.00	0.00
EEC Environment/Energy/Compliance					9.39

Okay to Pay

A handwritten signature in black ink, appearing to be "M. M.", is written over a horizontal line.

Subtotal: 72.39
 Tax: 6.46
 Total: 78.85

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CITY OF COMPTON

Customer ID: USS-26662
 Invoice Number: 114-6052581
 Our Order No: 0-627863

Subject to Tax Exempt from Tax
 63.00 9.39
 Service is Optional

Subtotal: 72.39
 Tax: 6.46
 Total: 78.85

Amount Paid:

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Please Remit to: United Site Services
 PO Box 53267
 Phoenix, AZ 85072-3267



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United Site Services of California, Inc.



Customer Service: 1-800-864-5387

INVOICE

Customer ID: LAX-24050

Invoice No: 114-6094055

Terms: Due Upon Receipt

P.O. No:

Our Order No: 0-330053

Invoice Date: 11/29/17

Bill To: CITY OF COMPTON PARKS + REC
205 SOUTH WILLOWBROOK
COMPTON, CA 90220

Ship To: TRAGNIEW PARK
CITY OF COMPTON PARKS + REC
2121 W ALONDRA BLVD
COMPTON, CA 90220

24
12/29/17
3
2017

Item / Description	Quantity	Term	From / Thru	Unit Price	Total Price
SWS Standard Restroom with Sink	1 Each	1	11/22/17 12/19/17	10.00	10.00
REG-SWS Weekly Service	1 Each	1	11/22/17 12/19/17	98.00	98.00
EEC Environment/Energy/Compliance					16.09

Part #	QTY
10004248	
1510440	
LISTED	

OK TO PAY

Subtotal: 124.09
Tax: 1.03
Total: 125.12

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CITY OF COMPTON PARKS + REC

Customer ID: LAX-24050

Invoice Number: 114-6094055

Our Order No: 0-330053

Subject to Tax Exempt from Tax

10.00 114.09

Service is Optional

Subtotal: 124.09

Tax: 1.03

Total: 125.12

Please Remit to: United Site Services
PO Box 53267
Phoenix, AZ 85072-3267



Amount Paid:

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#5.

Your One Source for Portable Toilets, Restroom Trailers, Portable Sinks, Temporary Fence and MORE

Page: 1

United Site Services of California, Inc.



Customer Service: 1-800-864-5387

Customer ID: LAX-24050
 Invoice No: 114-6106986
 Terms: Due Upon Receipt
 P.O. No:
 Our Order No: 0-456760
 Invoice Date: 11/30/17

INVOICE

Bill CITY OF COMPTON PARKS + REC
 To: 205 SOUTH WILLOWBROOK
 COMPTON, CA 90220

Ship CITY OF COMPTON PARKS + REC
 To: GONZALES PARK
 1101 W CRESSEY ST
 COMPTON, CA 90222

Item / Description	Quantity	Term	From / Thru	Unit Price	Total Price
ADA	1	1	11/28/17	15.00	15.00
ADA Wheelchair Accessible	Each		12/25/17		
REG-ADA	1	1	11/28/17	137.00	137.00
Weekly Service	Each		12/25/17		
EXCHANGE	1	Misc.	11/28/17	30.00	30.00
Exchange	Each		11/28/17		
EEC					27.12
Environment/Energy/Compliance					
Pa V PO A/C A/C # AN 10004248 18 Fy0440 LISTED					
				Subtotal:	209.12
				Tax:	4.61
				Total:	213.73

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CITY OF COMPTON PARKS + REC

Customer ID: LAX-24050
 Invoice Number: 114-5991863
 Our Order No: 0-456760

Subject to Tax Exempt from Tax
 15.00 159.65
 Service is Optional

Subtotal: 174.65
 Tax: 1.54
 Total: 176.19

Please Remit to: United Site Services
 PO Box 53267
 Phoenix, AZ 85072-3267



Amount Paid:

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