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
07/16/2019
5:30 PM

Closed Session 4:30 P.M.
Public Meeting 5:30 P.M.

CITY COUNCIL CHAMBERS
205 SOUTH WILLOWBROOK AVENUE
COMPTON, CALIFORNIA 90220

CLOSED SESSION – 4:30 P.M.

CALL TO ORDER

ROLL CALL

PUBLIC COMMENTS ON CLOSED SESSION AGENDA ITEMS
(Persons wishing to address the City Council on the Closed Session items may do so at this time. Comments are limited to one (1) minute per speaker and shall be limited to Closed Session agenda items only).

PUBLIC EMPLOYMENT
Title: City Manager
Pursuant to California Government Code Section 54957

PUBLIC MEETING – 5:30 P.M.

MOMENT OF SILENCE

PLEDGE OF ALLEGIANCE

REPORT ON CLOSED SESSION ACTION(S)

INTRODUCTION OF SPECIAL GUESTS

COMMENDATORY RESOLUTIONS/PRESENTATIONS

1. CERTIFICATE PRESENTATION HONORING MRS. VIRGINIA ELAINE BEATTY (92ND BIRTHDAY) - Mayor Aja Brown

2. PRESENTATION HONORING MR. TOM THOMAS, JR. (98 YEARS) – Mayor Aja Brown

3. CERTIFICATE PRESENTATION HONORING DONALD JOHNATHAN LEE (Retired Parole Agent) - Councilwoman Tana McCoy

4. CERTIFICATE PRESENTATION HONORING DONALD CONLEY (Community Service) - Councilwoman Tana McCoy

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

5. JUNE 25, 2019

CITY MANAGER/CITY ATTORNEY/CITY CONTROLLER/CITY TREASURER REPORTS

6. SINGLE AUDIT OF FEDERALLY ASSISTED GRANT PROGRAMS REPORTS FOR FISCAL YEARS 2014, 2015, 2016 & 2017 (Receive and File)

REGULAR AGENDA

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

7. APPOINTMENT(S) OF COUNCIL MEMBERS

   APPOINTMENTS TO OUTSIDE AGENCY JURISDICTION BOARDS

CITY MANAGER'S REPORT

8. POWER POINT PRESENTATION - PRESENTATION OF DESIGNS FOR CESAR CHAVEZ/MARTIN LUTHER KING JR. MONUMENT, WELCOME SIGNS AND CITY HALL LANDSCAPE PROJECT (Parks & Recreation)

9. ORAL REPORTS - STREET MAINTENANCE REPORT AND CITY MANAGER'S UPDATE

CITY ATTORNEY'S REPORTS

10. DECLARING CITY ATTORNEY'S SEAT VACANT (ACTION ITEM)

COUNCIL COMMENTS

ADJOURNMENT

NEXT REGULAR MEETING: 7/23/2019 @ 5:30 PM

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

JUNE 25, 2019

The Compton City Council meeting was called to order at 4:13 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 – McCoy, Sharif, Brown
Council Members Absent – Zurita (*Entered the meeting at 6:36 p.m.*)
Galvan (*Entered the meeting at 6:39 p.m.)*

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

4:00 P.M. FISCAL YEAR 2019-2020 BUDGET WORKSHOP --The Fiscal Year 2019/2020 Budget was held. The following departments offered power point presentations: Municipal Water, L.A. County Sheriff's Department, Housing Department, Successor Agency, Housing Successor and Public Works. The complete power point presentations are on file and available for review in the City Clerk's Office.

COMMENDATORY RESOLUTIONS/PRESENTATIONS

1. **PRESENTATION OF SCHOLARSHIPS FOR ACADEMIC EXCELLENCE TO**: Kaela Gilmore Butts (Centennial High), Dennis Johnson (Compton High) and Karina Salcido (Dominguez High)- Councilwoman Emma Sharif and Republic Services.

The Mayor and City Council presented $1,000 Scholarships from the City of Compton and Republic Services for Academic Excellence to **Kaela Gilmore Butts** of Centennial High School, **Dennis Johnson** of Compton High School and **Karina Salcido** of Dominguez High School, commending them for their outstanding academic achievements. Dennis Johnson will be attending Cal State Long Beach, majoring in Business and Psychology. Kaela Butts will attend Cal State Channel Islands University and will major in Nursing.

5:35 P.M. - PUBLIC HEARING - CONTINUED PROPOSED FISCAL YEAR BUDGET 2019-2020 (Item #19)

Councilmember Sharif moved that the public hearing be opened. The motion was seconded by McCoy. After a brief discussion, Councilmembers Sharif and McCoy withdrew their motion and second, respectively.

PASTOR EMERITUS W. JEROME FISHER MEMORIAL

Pastor Michael J. T. Fisher spoke before the City Council regarding Dr. W. Jerome Fisher, indicating that he was 95 years-young when he transitioned to go rejoice with our Lord and Savior, Jesus Christ on Father's Day. Pastor Fisher praised and honored his father, who was a pioneer and the First Black Baptist Preacher to build a Church back in 1954. Pastor Fisher diligently served the Lord for over 65 years and is deeply embedded in Compton, and encouraged and nurtured many of the city's leaders, as he stood for our people and anyone considered to be an underdog. Pastor Fisher thanked the City Council for honoring his father's wishes and allowing Pastor Emeritus Fisher to *Lie in Honor* in Compton City Chambers on Thursday, June 27, 2019 from 12:00 p.m. until 6 p.m. Pastor Fisher informed the community that Memorial Services are scheduled for Saturday, June 29, 2019 at Mt. Mariah Baptist Church, 4269 S. Figueroa Street, Los Angeles, beginning at 10 a.m.

Mayor Brown praised and commended the esteemed Dr. W. Jerome Fisher on his outstanding, dedicated service, leadership, stewardship and vision for the City of Compton and further extended her condolences and prayers to the Fisher Family on behalf of the City Council and community.

5:35 P.M. - PUBLIC HEARING - CONTINUED PROPOSED FISCAL YEAR BUDGET 2019-2020 (Item #19)

On motion by Sharif, seconded by McCoy the public hearing was open at 6:27 p.m. by the following vote on roll call:

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

City Manager Cecil Rhambo, Jr. presented a power point presentation regarding the Fiscal Year 2019/2020 Budget to the City Council and reported that the estimated revenues supplied by the City Controller, along with certain special fund balance and enterprise fund retained earnings (from prior year surplus revenue), and the recommended projected expenditures are balanced. Ongoing monitoring of revenue and expenditures will adjust at mid-year, through planned Budget reviews. These reviews will be intensive opportunities for citizens, stakeholders, department managers and management to confer and update the Mayor and City Council.

Citizens have had the opportunity to participate in City-wide and District Budget Town Hall Meetings hosted by the Mayor and the four Council District members. Additional opportunities for citizen input in the Budget include: three departmental presentations at City Council meetings and two public hearings.

City Manager Rhambo concluded by stating that Staff recommends that the Mayor and City Council review and adopt the Proposed Fiscal Year 2019/2020 Budget.

The complete power point presentation is on file and available for review in the City Clerk's Office.

PUBLIC COMMENTS REGARDING THE PROPOSED FISCAL YEAR 2019/2020 BUDGET

Leroy Guillory, Compton resident, spoke out against increased funding for the Sheriff's Department indicating that Code Enforcement should be increased, as that department can bring money to the city and play a key role in improving and beautifying the community.

Robert Ray, Compton resident, spoke regarding the Sheriff's budget, indicating that the Department is reducing the number of Sheriff's Deputies and spoke in opposition to and reduction in services.

Benjamin Holifield, Compton resident, urged the City Council not to get rid of any services, but add to them. Mr. Holifield suggested that the city hire more office personnel, so that the city's Inspectors may be allowed to perform more Code enforcement. Mr. Holifield urged the Council to make the city safe, clean and friendly.

Rodney Lister, Compton resident, addressed the issue of Section 108 and Community Development Block Grant Funds for public services, indicating that he did not see this addressed in the Budget. Mr. Lister also commented that the citizens need an explanation regarding these funds. Mr. Lister emphasized that the residents care about the state of the City of Compton, adding that it is incumbent on us all to make things better.

Patricia Lawrence, Compton resident, commented that she has made several requests of the city to hire someone to visit the alley way on Locust Street, as well as other streets throughout the city and develop a strategy for cleaning them. Ms. Lawrence then indicated that City Attorney Craig Cornwell came to the area near her home to survey the alleyways and took pictures at 5 a.m. to document the poor condition of the alleyway. Ms. Lawrence thanked and commended Attorney Cornwell and demonstrated her appreciation by presenting Mr. Cornwell with a beautiful balloon gift display.

Janice Jackson, Compton Property Owner, commented that the Sheriff's Department's budget is very high and questioned if there are any other law enforcement, alternatives, given the high cost which will only increase in the future. Ms. Jackson addressed the Pothole Liability Fund and

questioned the number of claims that have been denied. Ms. Jackson then requested a report to see how claims are denied/approved, adding that she will be submitting a claim and would like to know the criteria for approval.

Michael King, Compton resident, addressed the pothole issue stating that he previously worked for the city and there is an Asphalt Zipper in the city yard which can be utilized to prepare the street so that the contractor may only be required to pave the streets. Mr. King emphasized that this procedure would save the city a substantial amount of money.

Marjorie Shipp, Compton resident, questioned when the city will begin repaving the residential streets. Ms. Shipp also questioned the status on the meetings dates of the Measure 'P' Oversight Committee.

Mayor Brown informed the speaker that the City Council will soon appoint alternates to ensure that the Measure 'P' Oversight Committee has a quorum to perform their duties.

Joyce Kelly, Compton resident, suggested that the City Council eliminate the Successor Agency and hire a Realtor instead. Ms. Kelly questioned the difference between tax allocation bonds and lease revenue bonds, she also questioned the whereabouts of the revenue from the Casino, as well as the bus bench advertisement and the bill boards. Ms. Kelly indicted that the streets are in dire need of repaving and urged the Council to improve the City of Compton.

Dr. Michael Tankersley, Compton resident, questioned the Budget figures and added that all cities must have law enforcement.

Jackie Venters, Compton resident, spoke about the need for funds in the FY 2019/2020 Budget for Gang Intervention, which was a big component of Measure 'P'. Ms. Venters also stressed the need for facilities and activities for the youth of the community.

Lynn Boone, Compton resident, suggested that the City Council speak to the community to determine what they wish to do with Successor Agency properties. Ms. Boone suggested that the Mayor's budget be reduced, as she is part-time; however, she has two full-time employees working on her behalf. Ms. Boone indicated that the city must cut funds and move forward to take care of the city.

There being no further comments, On motion by McCoy, seconded by Galvan the public hearing was closed at 7:02 p.m. by the following vote on roll call:

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

PUBLIC COMMENTS ON AGENDA ITEMS AND NON-AGENDA MATTERS

Robert Ray, Compton resident, addressed item Number 4 (city-wide camera system) stating that a contract had been previously issued to another vendor, adding that the previous contractor did not fulfill their obligation to the city. Mr. Ray urged the City Council not to approve any additional Firework stands, as fireworks can be extremely dangerous for the community.

Benjamin Holifield, Founder/President-Compton Business Chamber of Commerce, thanked the Council and City Manager for thoroughly explaining the Budget. Mr. Holifield commented that each Council person is represented by Compton Boulevard, which must be beautified, adding that the City Council should be held responsible for improving the city. Mr. Holifield notified the Council that the bridge on Compton Boulevard is falling apart and is extremely dangerous to travelers.

Rev. Al Sanders and **Tony Hicks,** Compton Historical Society, presented a commendation to Councilmember Zurita recognizing her with a Community Service Award for proudly representing her constituents with passion. Misters Sanders and Hicks invited Councilwoman Zurita to share her rich history, noting that she descends from a family of dedicated public servants. They also invited the community to preserve the history of the elderly residents and celebrate the Compton Heroes and Legends.

Marjorie Shipp, Compton resident, urged the Council to repair/upgrade the sound system in the Council Chambers. Ms. Shipp thanked Councilwoman Zurita for her service to the community and congratulated Councilwoman Emma Sharif on her re-election. Ms. Shipp indicated that this election has been one of the most negative campaigns she has witnessed in the city, and urged future candidates to be truthful and honest and believe in themselves.

Adolpho Varas, Latino Chamber of Commerce, spoke regarding the successful Disaster Preparedness Workshop, which assisted the residents in preparing for natural and man-made disasters. Mr. Varas also indicated that he attended a board meeting regarding low-income residents whereby the Chamber will be working closely with other organizations in developing initiatives and programs to benefit the Seniors and low-income residents. Mr. Varas invited the community to attend the event entitled 'Coffee With Your Elected Officials' on June 28, 2019 from 11 to 1 p.m. at the Latino Chamber of Commerce located at: 331 E. Compton Boulevard.

Maria Villareal, Latino Chamber of Commerce, informed the City Council that her car was vandalized and property was stolen from her vehicle during last week's City Council meeting. Ms. Villareal then noted that she contacted the Sheriff's Department and was told not to drive her car, because someone would visit her to dust for fingerprints. She further stated that the incident took place a week ago, however, no one has contacted her. Ms. Villarreal commented that I.C.E. is continuing to harass the residents of the community and further announced that the Latino Chamber of Commerce is providing informational cards to residents informing them of their constitutional rights. She urged the residents not to live in fear and educate themselves so they are aware of their rights.

Mayor Brown informed the community that Security personnel are assigned to the Post Office parking lot to ensure vandalism does not continue.

Arnetta Mack, Representative of Neighborhood Housing Services (NHS) of Los Angeles County, urged the community to visit NHS and become aware of the wealth of services offered by the Center. Ms. Mack informed the community that the Center for Sustainable Communities at 1051 W. Rosecrans offers financial education home ownership services, small business development, and a youth development program. Ms. Mack encouraged the residents to attend their Farmer's Market and information fair on the first Saturday of each month which offers fresh produce and other fine local products. She further announced that NHS is involved with the Alondra Villas, which consists of a 28-unit Townhome development, directly across the street from the Compton Airport. Ms. Mack then indicated that the Center is offering up to $200,000 in down payment assistance for qualified home buyers at the location, and further noted that NHS services are available to residents who are seeking to purchase a home as well as providing mortgage assistance and foreclosure prevention.

Bishop L. J. Guillory, Compton resident, thanked the Council for their service to the community, adding that serving on the City Council can often be a 'thankless' job and further stated that public servants have a calling and they must resist those constantly attacking the Council. Mr. Guillory praised the late Dr. Jerome Fisher, indicating that he was a man with a kind heart and helped countless members of the community. Mr. Guillory praised and commended Councilwoman Zurita for her service to the residents adding that the Zurita sisters have left a wonderful legacy. Mr. Guillory concluded by thanking City Manager Rhambo for his many contributions to the City of Compton.

Mike King, Compton resident, brought to the City Council's attention the continual dumping of more trash near the abandoned building on Spring Street. Mr. King also noted that the rodent infestation near the building is intolerable and further urged the Council to demolish the building as soon as possible and continue to assist the residents with pest control.

Joyce Kelly, Compton resident, insisted that the city provide a line item in the FY 2019/2020 Budget to provide for the Compton Christmas Parade. Ms. Kelly then indicated that the city must proceed with the city-wide video surveillance which will act as a crime deterrent. Ms. Kelly then urged the Council to repair the streets in District 2 and eliminate the liaisons for the Councilmembers, which will save the city a substantial amount of money.

Lynn Boone, Compton resident, addressed Item number 4 (city-wide camera system), indicating that this item is a clear example of why the city does not need a bond. The lease revenue bonds

were earmarked for the citywide camera system, but the funds are gone. Ms. Boone then indicated that the Measure 'P' Fund must be brought before the Council and community and re-addressed. Ms. Boone thanked Councilmember Zurita for her service to the community of Compton.

Meiko Taylor, with National Director of Selah Freedom, which is a national organization with a mission to end sex trafficking and bring freedom to the exploited. Ms. Taylor informed the resident that the organization offers curriculum on how to recognize traffickers through awareness, prevention, outreach and residential assistance. Ms. Taylor noted that the organization participates in educating the community through their speakers and bureau team by providing programs for young women, parents, teachers and arm them with the tools they need to assist the youth in avoiding being manipulated by traffickers and successfully prevents girls from being indoctrinated into the world of sex trafficking. Ms. Taylor informed the Council that her organization worked with Dominguez High School and trained 100 students on recognizing the recruitment tactics of sex traffickers, and further urged any person, group or organization to contact her if they desire this training. Visit: selahfreedom.com for additional information.

Janice Jackson, Compton Property Owner, indicated that many negative comments have been made regarding the recent election; but it is over now, so we must all move forward and advance the City of Compton. Ms. Jackson urged everyone to stop all the negative talk and lift each other up because Compton is a family and we must learn to forgive and move on. Ms. Jackson commended City Manager Rhambo for always conducting himself in a professional and respectful manner.

CONSENT AGENDA

Councilmember Sharif requested that agenda item Number 4 be voted on separately.

APPROVAL OF MINUTES

2. JUNE 11, 2019 (***Approved***)

CITY CONTROLLER

3. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ENTER INTO A SOFTWARE AND LICENSING SERVICES AGREEMENT AND ISSUE A PURCHASE ORDER TO ADASTRAGOV FOR LABOR COSTING MODULE PROPRIETARY SOFTWARE ($42,500.00) (***Approved Resolution Number 25,050***)

CITY MANAGER

5. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ENTER INTO A CONTRACT WITH AND ISSUE A PURCHASE ORDER TO FIFTY TWO CONSULTING INC. TO UPGRADE THE MICROSOFT EXCHANGE (EMAIL) ENVIRONMENT TO EXCHANGE 2019 ($24,250) (***Approved Resolution Number 25,051***)

6. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE ISSUANCE OF A SUPPLEMENTAL PURCHASE ORDER FOR ADDITIONAL FUNDING TO THE COUNTY OF LOS ANGELES DEPARTMENT OF ANIMAL CARE AND CONTROL FOR ANIMAL CONTROL SERVICES TO THE CITY OF COMPTON FOR THE REMAINDER OF FISCAL YEAR 2018-2019 ($28,000) (***Approved Resolution Number 25,052***)

7. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE ISSUANCE OF A SUPPLEMENTAL PURCHASE ORDER FOR ADDITIONAL FUNDING TO THE CITY OF INGLEWOOD FOR DATA PROCESSING SERVICES RELATED TO THE PARKING CITATION PROGRAM ($32,500) (***Approved Resolution Number 25,053***)

GENERAL SERVICES

8. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ENTER INTO AN INSTALLATION CONTRACT WITH AND ESTABLISH A PURCHASE ORDER FOR BROWN CONSTRUCTION AND DEVELOPMENT FOR REPLACING THE ROOFTOP HVAC PACKAGE UNITS AT KELLY PARK AND WILSON PARK ($53,995.96) (***re-agendad)***

9. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ENTER INTO AN INSTALLATION CONTRACT WITH AND ESTABLISH A PURCHASE ORDER FOR CITY WIDE APPLIANCE A/C & HEATING REPAIR FOR REPLACING THE ROOFTOP PACKAGED UNITS AT THE OLD DOLLARHIDE CENTER LOCATED AT 1108 NORTH OLEANDER AVENUE ($120,220.00) (***Approved Resolution Number 25,054*****)**

RISK MANAGEMENT

10. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO EXECUTE AN INSURANCE BINDER WITH ALLIANT INSURANCE SERVICES FOR RENEWAL OF THE CITY'S INSURANCE POLICY PORTFOLIO FOR FISCAL YEAR 2019-2020 AND AUTHORIZING AN ACTUARIAL STUDY ($1,576,952.51)
    WATER DEPARTMENT (***Approved Resolution Number 25,055*****)**

11. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ENTER INTO A SERVICES CONTRACT WITH AND ISSUE A PURCHASE ORDER FOR GENERAL PUMP COMPANY FOR REPAIRS TO WELL NO. 15 ($79,826.74) (***Approved Resolution Number 25,056*****)**

On motion by McCoy, seconded by Galvan, the consent agenda items Number 2, 3, 5, 6, 7, 9 and 11 were approved by the following vote on roll call:

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

4. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ENTER INTO A THREE (3) YEAR CONTRACT WITH AND ESTABLISH A PURCHASE ORDER FOR CONVERGINT TECHNOLOGIES LLC FOR THE UPGRADE, SERVICING AND MAINTENANCE OF THE CITYWIDE CAMERA SURVEILLANCE SYSTEM ($250,000)

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

Councilmember Sharif questioned the need for this item, indicating that the citywide camera system contract was voted on at a previous City Council meeting.

City Manager Rhambo explained that the last contract regarding the citywide camera system dealt with the software, and this particular contract addresses the hardware. City Manager Rhambo then stated that this contract will upgrade the existing equipment and provide for the equipment maintenance.

Resolution Number 25,057 entitled **'A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ENTER INTO A THREE (3) YEAR CONTRACT WITH AND ESTABLISH A PURCHASE ORDER FOR CONVERGINT TECHNOLOGIES LLC FOR THE UPGRADE, SERVICING AND MAINTENANCE OF THE CITYWIDE CAMERA SURVEILLANCE SYSTEM'** was adopted by the following vote on roll call:

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

REGULAR AGENDA

CITY MANAGER'S REPORT

12. REQUEST FOR USE OF CITY COUNCIL CHAMBERS BUILDING FOR DR. W. JEROME FISHER, ESTEEMED PASTOR EMERITUS OF GREATER ZION CHURCH FAMILY TO LIE IN HONOR ON JUNE 27, 2019 FROM 12:00 P.M. TO 6:00 P.M.

On motion by McCoy, seconded by Sharif, the request for **Dr. W. Jerome Fisher**, to *Lie in Honor* on June 27, 2019 from 12:00 p.m. to 6:00 p.m. was approved by the following vote on roll call:

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

MOTION TO RE-CONSIDER AGENDA ITEM NUMBER 8

Councilmember Zurita requested that the City Council reconsider agenda item Number 8.

On motion by McCoy, seconded by Zurita, the Council voted to re-consider agenda item Number 8 by the following vote on roll call:

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

8. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ENTER INTO AN INSTALLATION CONTRACT WITH AND ESTABLISH A PURCHASE ORDER FOR CITY WIDE APPLIANCE A/C & HEATING REPAIR FOR REPLACING THE ROOFTOP PACKAGED UNITS AT THE OLD DOLLARHIDE CENTER LOCATED AT 1108 NORTH OLEANDER AVENUE ($120,220.00)

Mayor Brown stepped from the Chair to move that the resolution be approved. The motion was seconded by Galvan.

Councilmember Zurita requested that an investigation be conducted regarding the company, alleging irregularities noting that the contractor had a contract to do the work, yet they had city employees using the city's credit card to purchase items.

General Services Director Van Wilson addressed the allegations and labeled them as false, and further indicated that the Councilmember's comments exhibited an outrageous attempt to attack and besmirch the character of the company.

Councilman Galvan motioned to pull the item from the agenda to allow for further consideration and investigation by the City Attorney.

Mayor Brown and Councilmember Galvan withdrew their motion and second, respectively.

13. RECONSIDERATION OF 2019 FIREWORKS APPLICATIONS

Councilmember Sharif spoke in opposition to re-consider the Fireworks applications, noting that the City Clerk has completed an extensive and exhaustive review of the all the applications, as she has done for many years in the past. Ms. Sharif recommended that the City Council stand by the City Clerk's recommendations, as she has rendered her decisions based on the rules and guidelines governing the process.

City Clerk Alita Godwin explained that she has received documentation that the All Families Matter organization is based in the City of Inglewood and Sunshine Community Resources stands at position number 13 in the lottery process; therefore, they are ineligible to receive a stand. Ms. Godwin further indicated that there are 9 additional fireworks stand slots available, and should the Council decide to approve additional stands, they must adhere to the lottery system and chose the

organizations in order of their position in the lottery standings. City Clerk Godwin then indicated that based on the Council's willingness to reconsider the fireworks applications, Staff recommends that the City Council approve the following applications based on their lottery standing:

1. Dominguez Samoan Congregational Christian Church
2. Curry Temple Christian Methodist Church
3. Trinity Ministry Outreach
4. Pentecost Temple Ministries
5. Phi Beta Sigma Fraternity
6. New Holy Trinity Baptist Church
7. Light of the World Community Church
8. Christ First Baptist Church
9. Light of the World C.O.G.I.C.

Mayor Brown stepped from the Chair to make a motion to approve the additional 9 Fireworks stand applications. The motion was seconded by Galvan and approved by the following vote on roll call:

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

14. ACCEPTING THE RETIREMENT OF CITY MANAGER CECIL RHAMBO EFFECTIVE JULY 7, 2019

It was moved Zurita, seconded by Galvan, that the retirement request of City Manager Cecil Rhambo, Jr. be received and filed.

Councilmember Zurita thanked the City Manager for his services to the Council, she has been on the Council for 8 years, indicating that there have been several City Managers since she has been on the Council and commended him for his efforts in resolving some of the administrative issues in Compton. She further commented that Mr. Rhambo brought stability to the administration, City Staff, auditors and to the City Council, noting that under his management, the City started one of the most robust street rehabilitation projects in the history of Compton. Councilwoman Zurita went on to praise Mr. Rhambo's management style and professionalism and wished him well in the future.

Councilmember McCoy thanked Mr. Rhambo for his service and wished him good luck with his future endeavors.

Mayor Brown stated that it has been a pleasure working with City Manager Rhambo and highlighted his passion for the community and a heart for the City of Compton.

Councilman Galvan thanked the City Manager Rhambo for his service as he is the longest tenured City Manager adding that his work ethic is second to none.

Councilmember Sharif thanked and commended City Manager Rhambo for his outstanding service to the City Council and the entire Compton community.

City Manager Cecil Rhambo, Jr. thanked the City Council, Staff and the entire Compton community family, and indicated that it has indeed been his distinct honor and pleasure to serve the Great City of Compton.

The City Council accepted the retirement of City Manager Cecil Rhambo, Jr. by the following vote on roll call:

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

15. POWER POINT PRESENTATION - PUBLIC WORK'S WEEKLY REPORT UPDATE (*Presentation completed during the budget workshop.*)

(*Councilmember Zurita exited the meeting at 8:31 p.m. and returned at 8:33 p.m.*)

UNFINISHED BUSINESS

16. AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF COMPTON APPROVING AN AMENDED AND RESTATED AGREEMENT BETWEEN THE CITY AND CONSOLIDATED DISPOSAL SERVICE, LLC, THROUGH ITS WHOLLY OWNED SUBSIDIARY, REPUBLIC SERVICES, INC., FOR SOLID WASTE AND RECYCLABLE MATERIALS HANDLING SERVICES, MAKING A DETERMINATION OF EXEMPTION FROM CEQA IN CONNECTION THEREWITH, AND TAKING CERTAIN RELATED ACTIONS (SECOND READING)

On motion by McCoy, seconded by Galvan, the reading of the ordinance in full was waived by the following vote on roll call:

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

On motion by McCoy, seconded by Galvan, **Ordinance Number 2,309** entitled **'AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF COMPTON APPROVING AN AMENDED AND RESTATED AGREEMENT BETWEEN THE CITY AND CONSOLIDATED DISPOSAL SERVICE, LLC, THROUGH ITS WHOLLY OWNED SUBSIDIARY, REPUBLIC SERVICES, INC., FOR SOLID WASTE AND RECYCLABLE MATERIALS HANDLING SERVICES, MAKING A DETERMINATIN OF EXEMPTION FROM CEQA IN CONNECTION THEREWITH, AND TAKING CERTAIN RELATED ACTIONS'** was adopted by the following vote on roll call:

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

17. AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF COMPTON AMENDING SECTION 21-1 OF CHAPTER XXI OF THE COMPTON MUNI- CIPAL CODE RELATING TO INTEGRATED WASTE MANAGEMENT,MAKING A DETERMINATION OF EXEMPTION FROM CEQA IN CONNECTION THEREWITH, AND TAKING CERTAIN RELATED ACTIONS (SECOND READING)

On motion by McCoy, seconded by Sharif, the reading of the ordinance in full was waived by the following vote on roll call:

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

On motion by Sharif, seconded by Galvan, **Ordinance Number 2,310** entitled **'AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF COMPTON AMENDING SECTION 21-1 OF CHAPTER XXI OF THE COMPTON MUNICIPAL CODE RELATING TO INTE-GRATED WASTE MANAGEMENT, MAKING A DETERMINATION OF EXEMPTION FROM CEQA IN CONNECTION THEREWITH, AND TAKING CERTAIN RELATED ACTIONS'** was adopted by the following vote on roll call:

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

18. AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF COMPTON INCREASING RATES FOR SOLID WASTE AND RECYCLABLE MATERIALS HANDLING SERVICES, MAKING A DETERMINATION OF EXEMPTION FROM CEQA IN CONNECTION THEREWITH, AND TAKING CERTAIN RELATED ACTIONS

On motion by Galvan, seconded by McCoy, the reading of the ordinance in full was waived by the following vote on roll call:

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

On motion by McCoy, seconded by Galvan, **Ordinance Number 2,311** entitled **'AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF COMPTON INCREASING RATES FOR SOLID WASTE AND RECYCLABLE MATERIALS HANDLING SERVICES, MAKING A DETERMINATION OF EXEMPTION FROM CEQA IN CONNECTION THEREWITH, AND TAKING CERTAIN RELATED ACTIONS'** was adopted by the following vote on roll call:

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

NEW BUSINESS

19. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON ADOPTING THE BUDGET FOR FISCAL YEAR 2019-2020

On motion by Galvan, seconded by Sharif, that the resolution be approved.

Mayor Brown raised concerns regarding the elimination of the 4 Sheriff's Deputies from the 2019/2020 Fiscal Year Budget.

Councilmember Zurita suggested that the City Council adopt the Budget at the next City Council meeting.

After brief discussions, **Resolution Number 25,058** entitled **'A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON ADOPTING THE BUDGET FOR FISCAL YEAR 2019-2020'** was adopted by the following vote on roll call:

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

Mayor Brown stepped from the Chair to make an amending motion requiring the City Manager to present options relative to the elimination/placement of 4 Deputies at the Gateway Towne Center. The motion was seconded by Galvan and approved by the following vote on roll call:

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

20. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON ADOPTING A CONTINUING RESOLUTION BY EXTENDING THE FISCAL YEAR 2018-2019 BUDGET THROUGH JULY 31, 2019 (***Removed from agenda***)

21. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON DECLARING THE RESULTS OF THE GENERAL MUNICIPAL ELECTION HELD IN SAID CITY ON JUNE 4, 2019

On motion by Sharif, seconded by McCoy, **Resolution Number 25,059** entitled '**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON DECLARING THE RESULTS OF THE GENERAL MUNICIPAL ELECTION HELD IN SAID CITY ON JUNE 4, 2019'** was adopted by the following vote on roll call:

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

(*Council Galvan exited the meeting at 8:47 p.m. returned at 8:51.*)

22. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AMENDING THE FIRE DEPARTMENT'S 2018-2019 FISCAL YEAR BUDGET TO TRANSFER FUNDS AND AUTHORIZING THE CITY MANAGER TO ISSUE A PURCHASE ORDER WITH SOUTH COAST EMERGENCY VEHICLE SERVICE FOR MAINTENANCE AND REPAIR OF EMERGENCY FIRE APPARATUS ($30,000.00)

On motion by McCoy, seconded by Sharif, **Resolution Number 25,060** entitled **'A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AMENDING THE FIRE DEPARTMENT'S 2018-2019 FISCAL YEAR BUDGET TO TRANSFER FUNDS AND AUTHORIZING THE CITY MANAGER TO ISSUE A PURCHASE ORDER WITH SOUTH COAST EMERGENCY VEHICLE SERVICE FOR MAINTENANCE AND REPAIR OF EMERGENCY FIRE APPARATUS'** was adopted by the following vote on roll call:

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

23. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AMENDING THE 2018-2019 FISCAL YEAR BUDGET TO TRANSFER FUNDS AND AUTHORIZING THE CITY MANAGER TO ISSUE A PURCHASE ORDER TO MOTOROLA SOLUTIONS FOR THE PURCHASE OF RADIOS (PORTABLE, MOBILE, STATION & CONSOLETTE) TO REPLACE THE FIRE DEPARTMENT'S CURRENT COMMUNICATION/RADIO SYSTEMS ($515,000)

On motion by McCoy, seconded by Sharif, **Resolution Number 25,061** entitled **'A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AMENDING THE 2018-2019 FISCAL YEAR BUDGET TO TRANSFER FUNDS AND AUTHORIZING THE CITY MANAGER TO ISSUE A PURCHASE ORDER TO MOTOROLA SOLUTIONS FOR THE PURCHASE OF RADIOS (PORTABLE, MOBILE, STATION & CONSOLETTE) TO REPLACE THE FIRE DEPARTMENT'S CURRENT COMMUNICATION/RADIO SYSTEMS'** was adopted by the following vote on roll call:

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

24. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ENTER INTO A SALES AGREEMENT AND ISSUE A PURCHASE ORDER TO QUINN CAT FOR THE PURCHASE OF TWO (2) MODEL 908M WHEEL LOADERS WITH INDUSTRIAL GRAPPLE BUCKET FOR THE PUBLIC WORKS DEPARTMENT ($237,317.54)

On motion by Sharif, seconded by McCoy, **Resolution Number 25,062** entitled **'A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ENTER INTO A SALES AGREEMENT AND ISSUE A PUR-CHASE ORDER TO QUINN CAT FOR THE PURCHASE OF TWO (2) MODEL 908M WHEEL LOADERS WITH INDUSTRIAL GRAPPLE BUCKET FOR THE PUBLIC WORKS DEPARTMENT'** was adopted by the following vote on roll call:

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

25. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ENTER INTO A SERVICES CONTRACT WITH AND ESTABLISH A PURCHASE ORDER FOR TV PRO GEAR FOR AUDIO AND VIDEO EQUIPMENT UPGRADES ($323,689)

On motion by Sharif, seconded by Galvan, **Resolution Number 25,063** entitled **'A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ENTER INTO A SERVICES CONTRACT WITH AND ESTABLISH A PURCHASE ORDER FOR TV PRO GEAR FOR AUDIO AND VIDEO EQUIPMENT UPGRADES'** was adopted by the following vote on roll call:

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

26. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ENTER INTO A CONTRACT WITH AND ESTABLISH A PURCHASE ORDER FOR THE COUNTY OF LOS ANGELES DEPARTMENT OF ANIMAL CARE AND CONTROL FOR ANIMAL CONTROL SERVICES TO THE CITY OF COMPTON FOR FISCAL YEARS 2019-2020 THROUGH 2023-2024 ($1,000,000.00)

On motion by McCoy, seconded by Galvan, **Resolution Number 25,064** entitled **'A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ENTER INTO A CONTRACT WITH AND ESTABLISH A PURCHASE ORDER FOR THE COUNTY OF LOS ANGELES DEPARTMENT OF ANIMAL CARE AND CONTROL FOR ANIMAL CONTROL SERVICES TO THE CITY OF COMPTON FOR FISCAL YEARS 2019-2020 THROUGH 2023-2024'** was adopted by the following vote on roll call:

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

27. AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF COMPTON AMENDING CHAPTER IX OF THE COMPTON MUNICIPAL CODE BY ADDING SECTION 9-27 GOVERNING THE ISSUANCE OF PERMITS TO ENGAGE IN FILMING ACTIVITIES (MOTION PICTURES, TELEVISION AND PHOTOGRAPHIC PRODUCTIONS) WITHIN THE CITY (FIRST READING)

On motion by McCoy, seconded by Galvan, the reading of the ordinance in full was waived by the following vote on roll call:

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

On motion by McCoy, seconded by Galvan, the ordinance entitled **'AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF COMPTON AMENDING CHAPTER IX OF THE COMPTON MUNICIPAL CODE BY ADDING SECTION 9-27 GOVERNING THE ISSUANCE OF PERMITS TO ENGAGE IN FILMING ACTIVITIES (MOTION PICTURES, TELEVISION AND PHOTOGRAPHIC PRODUCTIONS) WITHIN THE CITY'** was placed on first reading by the following vote on roll call:

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

28. AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF COMPTON AMENDING SECTION 7-20 (CAMPING, SLEEPING AND/OR STORAGE OF PERSONAL PROPERTY ON PUBLIC PROPERTY) OF THE COMPTON MUNICIPAL CODE (FIRST READING)

On motion by McCoy, seconded by Sharif, the reading of the ordinance in full was waived by the following vote on roll call:

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

On motion by McCoy, seconded by Sharif, the ordinance entitled **'AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF COMPTON AMENDING SECTION 7-20 (CAMPING, SLEEPING AND/OR STORAGE OF PERSONAL PROPERTY ON PUBLIC PROPERTY) OF THE COMPTON MUNICIPAL CODE'** was placed on first reading by the following vote on roll call:

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

COUNCIL COMMENTS

Councilperson Galvan offered the following communications/announcements:

- Thanked Councilmember Janna Zurita and the entire Zurita Family for their many, many years of service to the Compton community. Councilman Galvan noted that Councilperson Zurita has always put the needs and wishes of the community first adding that she is truly a Hometown Hero.

Councilperson Zurita offered the following communications/announcements:

- Thanked everyone who supported her, adding that she enjoys helping people who appreciate being helped. Ms. Zurita commented that when she joined the City Council, the City was two pay periods away from bankruptcy and further commented that she is proud to say that she was a part of the leadership that organized a financial plan for the City of Compton. Councilmember Zurita further praised the many positive changes that Compton has experienced since her time as Councilmember for District 1, adding that the City of Compton has experienced economic development, street repairs and increased jobs for the community.

- Requested that the City Attorney and City Manager investigate the changing of scores on exams in the Human Resources Department.

- Councilwoman Zurita thanked her Mother for serving the City of Compton for over 60 years, as well as her entire family for allowing her to serve the community and indicated that she is thrilled to be able to spend more time with her family.

(*Councilmembers Zurita and Galvan exited the meeting at 9:24 p.m.*)

Councilperson McCoy offered the following communications/announcements:

- Thanked Councilmember Zurita and the entire Zurita family for their service to the Compton community and also thanked City Manager Cecil R. Rhambo, Jr. for his service to the community.

- Announced that she will be co-hosting a Record Clearing/Expungement Clinic in conjunction with Assemblyman Mike Gipson on June 28, 2019 from 9 a.m. to 1 p.m. at the Dollarhide Community Center---contact: Venita Alsenat at 310-605-5612 or Assemblyman Mike Gipson's Office at (310) 324-6408.

Councilperson Sharif offered the following communications/announcements:

- Thanked City Manager Rhambo for his outstanding service to the City Council and the residents of the Compton community

- Invited the community to attend her Inauguration ceremony scheduled for June 29, 2019 from 11 a.m. to 2 p.m. at the Dollarhide Community Center, 301 N. Tamarind Avenue, Compton.

Mayor Brown offered the following communications/announcements:

- Mayor Brown thanked City Manager Rhambo and wished him Blessings and good fortune in his future endeavors.

- Mayor Brown thanked Councilmember Zurita for her 8 years of service to the residents.

ADJOURNMENT

On motion by McCoy, seconded by Sharif the meeting was adjourned in memory of **Mona McClure** at 9:32 p.m. by the following vote on roll call:

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

_____ _____

CITY CLERK OF THE CITY OF COMPTON **MAYOR OF THE CITY OF COMPTON**

CITY OF COMPTON

SINGLE AUDIT OF FEDERAL AWARDS WITH INDEPENDENT AUDITOR'S REPORT

FOR THE YEAR ENDED JUNE 30, 2014

EADIE + PAYNE LLP
Expect Quality

CITY OF COMPTON
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JUNE 30, 2014

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INDEPENDENT AUDITOR'S REPORT ON INTERNAL CONTROL OVER FINANCIAL REPORTING AND ON COMPLIANCE AND OTHER MATTERS BASED ON AN AUDIT OF FINANCIAL STATEMENTS PERFORMED IN ACCORDANCE WITH *GOVERNMENT AUDITING STANDARDS*

The Honorable City Council City of
Compton, California

We were engaged to audit, in accordance with the auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States, the schedule of expenditures of federal awards of the City of Compton, California (City), for the year ended June 30, 2014, and the related notes (the financial statement). Our report disclaims an opinion on the financial statement because we were unable to obtain sufficient appropriate audit evidence and written management representations.

Internal Control over Financial Reporting

In connection with our engagement to audit the schedule of expenditures of federal awards of the City of Compton, we considered the City's internal control over financial reporting (internal control) to determine the audit procedures that are appropriate in the circumstances for the purpose of expressing our opinion on the financial statement, but not for the purpose of expressing an opinion on the effectiveness of the City's internal control. Accordingly, we do not express an opinion on the effectiveness of the City's internal control.

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Our consideration of internal control was for the limited purpose described in the preceding paragraph and was not designed to identify all deficiencies in internal control that might be material weaknesses or significant deficiencies and therefore, material weaknesses or significant deficiencies may exist that were not identified. However, as described in the accompanying schedule of findings and questioned costs, we identified certain deficiencies in internal control that we consider to be material weaknesses and significant deficiencies.

A *deficiency in internal control* exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, misstatements on a timely basis. A *material weakness* is a deficiency, or a combination of deficiencies, in internal control such that there is a reasonable possibility that a material misstatement of the entity's financial statements will not be prevented, or detected and corrected on a timely basis. We consider the deficiencies described in the accompanying schedule of findings and questioned costs (marked MW) to be material weaknesses.

A *significant deficiency* is a deficiency, or a combination of deficiencies, in internal control that is less severe than a material weakness, yet important enough to merit attention by those charged with governance. We consider the deficiencies described in the accompany schedule of findings and questioned costs (marked SD) to be significant deficiencies.

Compliance and Other Matters

In connection with our engagement to audit the schedule of expenditures of federal awards of the City, we performed tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a direct and material effect on the determination of financial statement amounts. However, providing an opinion on compliance with those provisions was not an objective of our audit and, accordingly, we do not express such an opinion. The results of our tests disclosed instances of noncompliance or other matters that are required to be reported under *Government Auditing Standards*, which are described in the accompanying schedule of findings and questioned costs (marked NC). Additionally, if the scope of our work had been sufficient to enable us to express an opinion on the financial statement, other instances of noncompliance or other matters may have been identified and reported herein.

During our audit, we also became aware of matters that are opportunities for strengthening internal controls, operating efficiency, and best practices. The accompanying schedule of findings and questioned costs includes our comments and recommendations regarding those matters (marked BP).

The following schedule summarizes our findings:

FISCAL YEAR	REFERENCE NUMBER	MATERIAL WEAKNESS (MW)	SIGNIFICANT DEFICIENCY (SD)	NON-COMPLIANCE (NC)	BEST PRACTICES (BP)	TOTAL
2013/14	2014-001 TO 2014-146C	65	50	19	12	146
2012/13	2013-001 TO 2013-018	41	2	7	-	50
2011/12	2012-014 TO 2012-018	1	2	2	-	5
		107	54	28	12	201

City's Response to Findings

City of Compton's response to the findings identified in our audit is described in the accompanying schedule of findings and questioned costs. The City's response was not subjected to the auditing procedures applied in the engagement to audit of the financial statement and, accordingly, we express no opinion on it.

Purpose of this Report

The purpose of this report is solely to describe the scope of our testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control or on compliance. This report is an integral part of an engagement to perform an audit in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance. Accordingly, this communication is not suitable for any other purpose.

Eadie and Payne LLP

Riverside, California
July 31, 2018

EADIE + PAYNE LLP

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INDEPENDENT AUDITOR'S REPORT ON COMPLIANCE FOR EACH MAJOR PROGRAM AND ON INTERNAL CONTROL OVER COMPLIANCE IN ACCORDANCE WITH OMB CIRCULAR A-133

The Honorable City Council City of
Compton, California

Report on Compliance for Each Major Federal Program

We have audited City of Compton's compliance with the types of compliance requirements described in the *OMB Circular A-133 Compliance Supplement* that could have a direct and material effect on each of the City's major federal programs for the year ended June 30, 2014. The City's major federal programs are identified in the summary of auditor's results section of the accompanying schedule of findings and questioned costs.

Management's Responsibility

Management is responsible for compliance with the requirements of laws, regulations, contracts, and grants applicable to its federal programs.

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Auditor's Responsibility

Our responsibility is to express an opinion on compliance for each of the City's major federal programs based on our audit of the types of compliance requirements referred to above. We conducted our audit of compliance in accordance with auditing standards generally accepted in the United States of America; the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States, and OMB Circular A-133, *Audits of States, Local Governments, and Non-Profit Organizations*. Those standards and OMB Circular A-133 require that we plan and perform the audit to obtain reasonable assurance about whether noncompliance with the types of compliance requirements referred to above that could have a direct and material effect on a major federal program occurred. An audit includes examining, on a test basis, evidence about the City's compliance with those requirements and performing such other procedures as we considered necessary in the circumstances.

We believe that our audit provides a reasonable basis for our opinion on compliance for each major federal program. However, our audit does not provide a legal determination of the City's compliance.

Basis for Adverse Opinion on CFDA 14.218 Community Development Block Grants-Entitlement Grants and CFDA No. 14.871 Section 8 Housing Choice Vouchers, and CFDA No. 20.500 Department of Transportation- Paratransit Vehicle Grant

As described in the accompanying schedule of findings and questioned costs, the City did not comply with requirements regarding the following:

Finding No.	CFDA No.	Name of Federal Program or Cluster	Compliance Requirement
2014-004	14.218	Community Development Block Grants -	Subrecipient Monitoring
2014-005		Entitlement Grants	Reporting
2014-006			Procurement, Suspension and Debarment
2014-007			Equipment and Real Property Management
2014-009			Filing of Single Audit Report
2014-001	14.871	Community Development Block Grants -	Reporting
2014-002		Section 8 Housing Choice Vouchers	Special Tests and Provisions – Housing Quality Standards Inspections
2014-003			Special Tests and Provisions – Rolling Forward Equity Balances
2014-008			Allowable Cost
2014-009			Filing of Single Audit Report
2014-009	20.500	Department of Transportation - Paratransit Vehicle Grant	Filing of Single Audit Report

Compliance with such requirements is necessary, in our opinion, for the City to comply with the requirements applicable to those programs.

Adverse Opinion on Community Development Block Grants- Entitlement Grants, Section 8 Housing Choice Vouchers, and DOT Paratransit Vehicle Grant

In our opinion, because of the significance of the matters discussed in the Basis for Adverse Opinion paragraph, the City did not comply, in all material respects, with the types of compliance requirements referred to above that could have a direct and material effect on the Community Development Block Grants – Entitlement Grants, Section 8 Housing Choice Vouchers, and DOT Paratransit Vehicle Grant for the year ended June 30, 2014.

Other Matters

The City's response to the noncompliance findings identified in our audit is described in the accompanying schedule of findings and questioned costs. The City's response was not subjected to the auditing procedures applied in the audit of compliance and, accordingly, we express no opinion on the response.

Report on Internal Control over Compliance

Management of the City is responsible for establishing and maintaining effective internal control over compliance with the types of compliance requirements referred to above. In planning and performing our audit of compliance, we considered the City's internal control over compliance with the types of requirements that could have a direct and material effect on each major federal program to determine the auditing procedures that are appropriate in the circumstances for the purpose of expressing an opinion on compliance for each major federal program and to test and report on internal control over compliance in accordance with OMB Circular A-133, but not for the purpose of expressing an opinion on the effectiveness of internal control over compliance. Accordingly, we do not express an opinion on the effectiveness of the City's internal control over compliance.

Our consideration of internal control over compliance was for the limited purpose described in the preceding paragraph and was not designed to identify all deficiencies in internal control over compliance that might be material weaknesses or significant deficiencies and therefore, material weaknesses or significant deficiencies may exist that were not identified. However, as discussed below, we identified certain deficiencies in internal control over compliance that we consider to be material weaknesses and significant deficiencies.

A *deficiency in internal control over compliance* exists when the design or operation of a control over compliance does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, noncompliance with a type of compliance requirement of a federal program on a timely basis.

A *material weakness in internal control over compliance* is a deficiency, or combination of deficiencies, in internal control over compliance, such that there is a reasonable possibility that material noncompliance with a type of compliance requirement of a federal program will not be prevented, or detected and corrected, on a timely basis. We consider the deficiencies in internal control over compliance described in the accompanying schedule of findings and questioned costs as items 2014-001, 2014-003 through 2014-007 and 2014-009, to be material weaknesses.

A *significant deficiency in internal control over compliance* is a deficiency, or a combination of deficiencies, in internal control over compliance with a type of compliance requirement of a federal program that is less severe than a material weakness in internal control over compliance, yet important enough to merit attention by those charged with governance. We consider the deficiencies in internal control over compliance described in the accompanying schedule of findings and questioned costs as items 2014-002 and 2014-008 to be a significant deficiencies.

City's Response to Findings

City of Compton's response to the internal control over compliance findings identified in our audit is described in the accompanying schedule of findings and questioned costs. The City's response was not subjected to the auditing procedures applied in the audit of compliance and, accordingly, we express no opinion on the response.

The purpose of this report on internal control over compliance is solely to describe the scope of our testing of internal control over compliance and the results of that testing based on the requirements of OMB Circular A-133. Accordingly, this report is not suitable for any other purpose.

Eadie and Payne LLP

Riverside, California
July 31, 2018

EADIE + PAYNE LLP

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INDEPENDENT AUDITOR'S REPORT ON THE SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

To the Honorable City Council
City of Compton, California

We were engaged to audit the accompanying schedule of expenditures of federal awards of the City of Compton for the year ended June 30, 2014, and the related notes (the financial statement).

Management's Responsibility

Management is responsible for the preparation and fair presentation of this financial statement in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of a financial statement that is free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express an opinion on this financial statement based on conducting the audit in accordance with auditing standard generally accepted in the United States of America; the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States, and OMB Circular A-133, *Audits of States, Local Governments, and Non-Profit Organizations*. Because of the matter described in the Basis for Disclaimer of Opinion paragraph, however, we were not able to obtain sufficient appropriate audit evidence to provide a basis for an opinion.

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Basis for Disclaimer of Opinion

We were engaged to audit the schedule of expenditures of federal awards as a stand-alone financial statement. The City's basic financial statements for the year ended June 30, 2014 were audited by other auditors, who subsequent to issuance, withdrew their opinion on those statements. Due to the passage of time, the employee turnover in all key positions, and the numerous internal control findings described in the accompanying schedule of findings and questioned costs, we have not been able to obtain sufficient appropriate audit evidence. Furthermore, we were unable to obtain written representations from management of the City concerning activities prior to February 4, 2018, which took place under substantially different management.

Disclaimer of Opinion

Because of the significance of the matters described in the Basis for Disclaimer of opinion paragraph, we have not been able to obtain sufficient, appropriate audit evidence to provide a basis for an audit opinion. Accordingly, we do not express an opinion on the financial statement referred to in the first paragraph.

Eadie and Payne LLP

July 31, 2018
Riverside, California

SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
AND
SCHEDULE OF FINDINGS AND QUESTIONED COSTS

CITY OF COMPTON
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE YEAR ENDED JUNE 30, 2014

FEDERAL GRANTOR/PASS-THROUGH GRANTOR/PROGRAM TITLE	FEDERAL CATALOG NUMBER	PROGRAM IDENTIFICATION NUMBER	TOTAL PROGRAM EXPENDITURES	TOTAL AMOUNT PROVIDED TO SUBRECIPIENTS
U.S. Department of Housing and Urban Development:				
Direct Programs:				
Community Development Block Grants/Entitlement Grants	14.218	B-14-MC-06-0515	$ 1,844,595	$ 249,635
Neighborhood Stabilization (NSP 2)	14.218	B-08-MN-06-0505	46,510	
Neighborhood Stabilization (NSP 3)	14.218	B-11-MN-06-0505	958,986	
Emergency Shelter Grants Program	14.231	E-11-MC-06-0515	12,348	
HOME Investment Partnership Program	14.239	M-11-MC-06-0506	84,421	
Section 8 Housing Choice Vouchers	14.871	CA-071	10,154,905	
Total U.S. Department of Housing and Urban Development			13,101,765	
U.S. Department of Justice				
Direct Programs:				
Edward Byrne Memorial Justice Assistance	16.738	2011-DJ-BX-2829	111,566	
Edward Byrne Memorial Justice Assistance	16.738	2012-DJ-BX-0936	115,620	
Edward Byrne Memorial Justice Assistance	16.738	2013-DJ-BX-1150	67,270	
Total U.S. Department of Justice			294,456	
U.S. Department of Labor				
Passed through Los Angeles County:				
WIA Youth Activities	17.259	Y080902	277,345	
Total U.S. Department of Labor			277,345	
U.S. Department of Transportation				
Passed through California Department of Transportation:				
Highway Planning and Construction	20.205	HP2IL-5078(012)	252,159	
Rosecrans Traffic Signal Upgrade	20.205	HPIL-2078(029)	80,139	
Passed through LACMTA:				
DOT Paratransit Vehicle Grant	20.500	CA-04-0109	556,064	
Total U.S. Department of Transportation			888,362	
U.S Department Of Education				
Direct Program:				
Fund for the Improvement of Education	84.215K	U215K090315	2,550	
Total U.S. Department of Education			2,550	
U. S Department of Energy				
Direct Program				
Energy Efficiency and Conservation Block Grant (EECBG)	81.128	DE-SC0003476	2,189	
Total U.S. Department of Energy			2,189	
TOTAL EXPENDITURES OF FEDERAL AWARDS			$ 14,566,667	$ 249,635

See accompanying notes to the Schedule of Expenditures of Federal Awards and Independent Auditor's Report.

CITY OF COMPTON
NOTES TO THE SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE YEAR ENDED JUNE 30, 2014

1. BASIS OF PRESENTATION

The accompanying schedule of expenditures of federal awards (Schedule) presents the activity of all federal award programs of the City of Compton (City) for the year ended June 30, 2014. The Schedule includes federal awards received directly from federal agencies as well as federal awards passed through other agencies.

2. BASIS OF ACCOUNTING

The accompanying schedule of expenditures of federal awards is presented using the modified accrual basis of accounting. Under the modified accrual basis of accounting expenditures are recorded in the accounting period in which the related fund liability is incurred, except for unmatured principal and interest on long-term debt, which is recognized when due.

3. LOAN PROGRAMS WITH CONTINUING COMPLIANCE REQUIREMENTS

The City participates in the Community Development Block Grants Section 108 Loan Guarantees (CFDA No. 14248) of the U.S. Department of Housing and Urban Development, which is subject to continuing compliance requirements for outstanding loans. The program's outstanding balance on loans with continuing compliance requirements as of June 30, 2014 was $755,106.

CITY OF COMPTON
SCHEDULE OF FINDINGS AND QUESTIONED COSTS
FOR THE YEAR ENDED JUNE 30, 2014

SUMMARY OF AUDITOR'S RESULTS

Financial Statements - SEFA only

Type of auditor's report issued: Disclaimer

Internal control over financial reporting:

- Material weakness identified?	x	yes		no
- Significant deficiency identified?	x	yes		none reported

Noncompliance material to financial statements noted: x yes ____ no

Federal Awards

Internal control over financial compliance:

- Material weakness identified?	x	yes		no
- Significant deficiency identified?	x	yes		none reported

Type of auditor report issued on compliance for major programs: Adverse

Any audit findings disclosed that are required to be reported in accordances with Section 510(a) of OMB Circular A- x yes ____ no

Identification of major program:

CFDA Number	Name of Federal Program or Cluster
14.218	Community Development Block Grants - Entitlement Grants
14.871	Community Development Block Grants - Section 8 Housing Choice Vouchers
20.500	Department of Transportation - Paratransit Vehicle Grant

Dollar threshold used to distinguish between type A and type B programs: $437,000

Auditee qualified as low-risk auditee? ____ yes x no

CITY OF COMPTON
SCHEDULE OF FINDINGS AND QUESTIONED COSTS
FOR THE YEAR ENDED JUNE 30, 2014

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This is not a complete document.

The following detailed findings can be viewed at the City Clerk's office:

- Schedule of Single Audit Findings
- Schedule of Financial Statement Audit Findings
- Schedule of SCO Administrative and Internal Accounting Controls Findings
- Schedule of SCO Special Gas Tax Street Improvement Fund Audit Findings
- Schedule of Prior Audit Findings
  - Financial Statements
  - Federal Awards



CITY OF COMPTON

SINGLE AUDIT OF FEDERAL AWARDS
WITH INDEPENDENT AUDITOR'S REPORT

FOR THE YEAR ENDED JUNE 30, 2015

EADIE + PAYNE LLP
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INDEPENDENT AUDITOR'S REPORT ON INTERNAL CONTROL OVER FINANCIAL REPORTING AND ON COMPLIANCE AND OTHER MATTERS BASED ON AN AUDIT OF FINANCIAL STATEMENTS PERFORMED IN ACCORDANCE WITH *GOVERNMENT AUDITING STANDARDS*

The Honorable City Council City of
Compton, California

We were engaged to audit, in accordance with the auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States, the financial statements of the governmental activities, the business-type activities, each major fund and the aggregate remaining fund information of the City of Compton, California (City), for the year ended June 30, 2015, and the related notes to the financial statements (the financial statements), which collectively comprise the City of Compton's basic financial statements. We were unable to issue a report because we were unable to obtain financial statements from the City. In addition, we were unable to obtain sufficient appropriate audit evidence and written management representations.

Internal Control over Financial Reporting

In connection with our engagement to audit the financial statements of the City of Compton, we considered the City's internal control over financial reporting (internal control) to determine the audit procedures that are appropriate in the circumstances for the purpose of expressing our opinion on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of the City's internal control. Accordingly, we do not express an opinion on the effectiveness of the City's internal control.

Our consideration of internal control was for the limited purpose described in the preceding paragraph and was not designed to identify all deficiencies in internal control that might be material weaknesses or significant deficiencies and therefore, material weaknesses or significant deficiencies may exist that have not been identified. However, as described in the accompanying schedule of findings and questioned costs, we identified certain deficiencies in internal control that we consider to be material weaknesses and significant deficiencies.

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A *deficiency in internal control* exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, misstatements on a timely basis. A *material weakness* is a deficiency, or a combination of deficiencies, in internal control such that there is a reasonable possibility that a material misstatement of the entity's financial statements will not be prevented, or detected and corrected on a timely basis. We consider the deficiencies described in the accompanying schedule of findings and questioned costs marked MW to be material weaknesses.

A *significant deficiency* is a deficiency, or a combination of deficiencies, in internal control that is less severe than a material weakness, yet important enough to merit attention by those charged with governance. We consider the deficiencies described in the accompany schedule of findings and questioned costs marked SD to be significant deficiencies.

Compliance and Other Matters

In connection with our engagement to audit the financial statements of the City, we performed tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a direct and material effect on the determination of financial statements amounts. However, providing an opinion on compliance with those provisions was not an objective of our audit and, accordingly, we do not express such an opinion. The results of our tests disclosed instances of noncompliance or other matters that are required to be reported under *Government Auditing Standards*, which are described in the accompanying schedule of findings and questioned costs (marked NC). Additionally, if the scope of our work had been sufficient to enable us to express an opinion on the financial statements, other instances of noncompliance or other matters may have been identified and reported herein.

During our audit, we also became aware of matters that are opportunities for strengthening internal controls, operating efficiency, and best practices. The accompanying schedule of findings and questioned costs includes our comments and recommendations regarding those matters (marked BP).

The following schedule summarizes our findings:

FISCAL YEAR	REFERENCE NUMBER	MATERIAL WEAKNESS (MW)	SIGNIFICANT DEFICIENCY (SD)	NON-COMPLIANCE (NC)	BEST PRACTICES (BP)	TOTAL
2014/15	2015-001 TO 2015-039	16	12	8	3	39
2013/14	2014-001 TO 2014-146C	65	50	19	12	146
2012/13	2013-001 TO 2013-018	41	2	7	-	50
2011/12	2012-014 TO 2012-018	1	2	2	-	5
		123	66	36	15	240

City of Compton's Response to Findings

City of Compton's response to the findings identified in our audit is described in the accompanying schedule of findings and questioned costs. The City's response was not subjected to the auditing procedures applied in the engagement to audit of the financial statements and, accordingly, we express no opinion on it.

Purpose of this Report

The purpose of this report is solely to describe the scope of our testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control or on compliance. This report is an integral part of an engagement to perform an audit in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance. Accordingly, this communication is not suitable for any other purpose.

Eadie and Payne LLP

February 1, 2019
Riverside, California

EADIE + PAYNE LLP

Celebrating a Century of Quality Service

INDEPENDENT AUDITOR'S REPORT ON COMPLIANCE FOR EACH MAJOR PROGRAM AND ON INTERNAL CONTROL OVER COMPLIANCE IN ACCORDANCE WITH OMB CIRCULAR A-133

The Honorable City Council
City of Compton, California

Report on Compliance for Each Major Federal Program

We have audited City of Compton's compliance with the types of compliance requirements described in the OMB Circular A-133 Compliance Supplement that could have a direct and material effect on each of the City's major federal programs for the year ended June 30, 2015. The City's major federal programs are identified in the summary of auditor's results section of the accompanying schedule of findings and questioned costs.

Management's Responsibility

Management is responsible for compliance with the requirements of laws, regulations, contracts, and grants applicable to its federal programs.

Auditor's Responsibility

Our responsibility is to express an opinion on compliance for each of the City's major federal programs based on our audit of the types of compliance requirements referred to above. We conducted our audit of compliance in accordance with auditing standards generally accepted in the United States of America; the standards applicable to the financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States, and OMB Circular A-133, *Audits of States, Local Governments, and Non-Profit Organizations*. Those standards and OMB Circular A-133 require that we plan and perform the audit to obtain reasonable assurance about whether noncompliance with the types of compliance requirements referred to above that could have a direct and material effect on a major federal program occurred. An audit includes examining, on a test basis, evidence about the City's compliance with those requirements and performing such other procedures as we considered necessary in the circumstances.

We believe that our audit provides a reasonable basis for our opinion on compliance for each major federal program. However, our audit does not provide legal determination of the City's compliance.

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Basis for Adverse Opinion on CFDA 14.218 Community Development Block Grants- Entitlement Grants and CFDA No. 14.871 Section 8 Housing Choice Vouchers

As described in the accompanying schedule of findings and questioned costs, the City did not comply with requirements regarding the following:

Finding No.	CFDA No.	Name of Federal Program or Cluster	Compliance Requirement
2015-001	14.218	Community Development Block Grants – Entitlement Grants	Activities Allowed or Unallowed and Allowable Costs/Cost Principles
2015-002			Equipment and Real Property Management
2015-003			Reporting
2015-004			Cash Management
2015-005			Internal Controls over Compliance Related to Control Environment and Control Activities
2015-006	14.871	Section 8 Housing Choice Vouchers	Reporting
2015-007			Special Tests and Provisions – Housing Quality Standards Inspections
2015-008			Special Tests and Provisions – Rolling Forward Equity Balances
2015-009			General Program
2015-010	14.218 and 14.228		General – SEFA Preparation
2015-011	14.218 and 14.871		General – Filing of Single Audit Report

Compliance with such requirements is necessary, in our opinion, for the City to comply with the requirements applicable to those programs.

Adverse Opinion on Community Development Block Grants- Entitlement Grants and Section 8 Housing Choice Vouchers

In our opinion, because of the significance of the matters discussed in the Basis for Adverse Opinion paragraph, the City did not comply, in all material respects, with the types of compliance requirements referred to above that could have a direct and material effect on the Community Development Block Grants – Entitlement Grants and Section 8 Housing Choice Vouchers for the year ended June 30, 2015.

Other Matters

The City's response to the noncompliance findings identified in our audit is described in the accompanying schedule of findings and questioned costs. The City's response was not subjected to the auditing procedures applied in the audit of compliance and, accordingly, we express no opinion on the response.

Report on Internal Control over Compliance

Management of the City is responsible for establishing and maintaining effective internal control over compliance with the types of compliance requirements referred to above. In planning and performing our audit of compliance, we considered the City's internal control over compliance with the types of requirements that could have a direct and material effect on each major federal program to determine the auditing procedures that are appropriate in the circumstances for the purpose of expressing an opinion on compliance for each major federal program and to test and report on internal control over

compliance in accordance with OMB Circular A-133, but not for the purpose of expressing an opinion on the effectiveness of internal control over compliance. Accordingly, we do not express an opinion on the effectiveness of the City's internal control over compliance.

Our consideration of internal control over compliance was for the limited purpose described in the preceding paragraph and was not designed to identify all deficiencies in internal control over compliance that might be material weaknesses or significant deficiencies and therefore, material weaknesses or significant deficiencies may exist that were not identified. However, as discussed below, we identified certain deficiencies in internal control over compliance that we consider to be material weaknesses and significant deficiencies.

A *deficiency in internal control over compliance* exists when the design or operation of a control over compliance does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, noncompliance with a type of compliance requirement of a federal program on a timely basis.

A *material weakness in internal control over compliance* is a deficiency, or combination of deficiencies, in internal control over compliance, such that there is a reasonable possibility that material noncompliance with a type of compliance requirement of a federal program will not be prevented, or detected and corrected, on a timely basis. We consider the deficiencies in internal control over compliance described in the accompanying schedule of findings and questioned costs as items 2015-002, 2015-003, 2015-006, 2015-008, 2015-010, and 2015-011, to be material weaknesses.

A *significant deficiency in internal control over compliance* is a deficiency, or a combination of deficiencies, in internal control over compliance with a type of compliance requirement of a federal program that is less severe than a material weakness in internal control over compliance, yet important enough to merit attention by those charged with governance. We consider the deficiencies in internal control over compliance described in the accompanying schedule of findings and questioned costs as items 2015-001, 2015-004, 2015-005, 2015-007, and 2015-009 to be a significant deficiencies.

City's Response to Findings

City of Compton's response to the internal control over compliance findings identified in our audit is described in the accompanying schedule of findings and questioned costs. The City's response was not subjected to the auditing procedures applied in the audit of compliance and, accordingly, we express no opinion on the response.

The purpose of this report on internal control over compliance is solely to describe the scope of our testing of internal control over compliance and the results of that testing based on the requirements of OMB Circular A-133. Accordingly, this report is not suitable for any other purpose.

Eadie and Payne LLP

February 1, 2019
Riverside, California

EADIE + PAYNE LLP

Celebrating a Century of Quality Service

INDEPENDENT AUDITOR'S REPORT ON THE SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

The Honorable City Council
City of Compton, California

We were engaged to audit the accompanying schedule of expenditures of federal awards of the City of Compton for the year ended June 30, 2015, and the related notes (the SEFA).

Management's Responsibility

Management is responsible for the preparation and fair presentation of the SEFA in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of a SEFA that is free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express an opinion on the SEFA based on conducting an audit of the basic financial statements in accordance with auditing standard generally accepted in the United States of America; the standards
applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States, and OMB Circular
A-133, *Audits of States, Local Governments, and Non-Profit Organizations*. Because of the matter described in the Basis for Disclaimer of Opinion paragraph, however, we were not able to obtain sufficient appropriate audit evidence to provide a basis for an opinion.

Basis for Disclaimer of Opinion

We were unable to obtain financial statements from the City and have not issued a report on the basic financial statements for the year ended June 30, 2015. Due to the passage of time, the employee turnover in all key positions, and the numerous internal control findings described in the accompanying schedule of findings and questioned costs, we have not been able to obtain sufficient appropriate audit evidence. Furthermore, we were unable to obtain written representation from management of the City concerning activities prior to February 4, 2018, which took place under substantially different management.

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Disclaimer of Opinion

Because of the significance of the matters described in the Basis of Disclaimer of Opinion paragraph, we have not been able to obtain sufficient, appropriate audit evidence to provide a basis for an audit opinion. Accordingly, we do not express an opinion on the SEFA referred to in the first paragraph.

Eadie and Payne LLP

February 1, 2019
Riverside, California

SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
AND
SCHEDULE OF FINDINGS AND QUESTIONED COSTS

CITY OF COMPTON
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE YEAR ENDED JUNE 30, 2015

FEDERAL GRANTOR/PASS-THROUGH GRANTOR/PROGRAM TITLE	FEDERAL CATALOG NUMBER	PROGRAM IDENTIFICATION NUMBER	TOTAL PROGRAM EXPENDITURES	TOTAL AMOUNT PROVIDED TO SUBRECIPIENTS
U.S. Department of Housing and Urban Development:				
Direct Programs:				
Community Development Block Grants/ Entitlement Grants	14.218	B-11-MC-06-0515	$ 1,874,360	$ 260,288
Community Development Block Grants – Neighborhood Stabilization (NSP 1)	14.228	B-08-MN-06-0505	98,801	-
Community Development Block Grants – Neighborhood Stabilization (NSP 3)	14.228	B-11-MN-06-0505	109,322	-
Subtotal			208,123	-
Emergency Solutions Grants Program	14.231	E-11-MC-06-0515	92,310	82,064
HOME Investment Partnership Program	14.239	M-11-MC-06-0506	272,491	21,378
Section 8 Housing Choice Vouchers	14.871	CA-071	9,632,705	27,079
Total U.S. Department of Housing and Urban Development			12,079,989	
U.S. Department of Justice				
Direct Programs:				
Edward Byrne Memorial Justice Assistance Grant	16.738	2011-DJ-BX-2829	37,184	
Edward Byrne Memorial Justice Assistance Grant	16.738	2012-DJ-BX-0936	33	
Edward Byrne Memorial Justice Assistance Grant	16.738	2013-DJ-BX-1150	70,964	
Edward Byrne Memorial Justice Assistance Grant	16.738	2013-DJ-BX-054	39,639	
Total U.S. Department of Justice			147,820	
U.S. Department of Transportation				
Passed through California Department of Transportation:				
Highway Planning and Construction	20.205	HP2IL-5078(012)	44,796	
Total U.S. Department of Transportation			44,796	
TOTAL EXPENDITURES OF FEDERAL AWARDS			$ 12,272,605	$ 390,809

See accompanying notes to the Schedule of Expenditures of Federal Awards and Independent Auditor's Report.

CITY OF COMPTON
NOTES TO THE SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE YEAR ENDED JUNE 30, 2015

1. BASIS OF PRESENTATION

The accompanying schedule of expenditures of federal awards (Schedule) presents the activity of all federal award programs of the City of Compton (City) for the year ended June 30, 2015. The Schedule includes federal awards received directly from federal agencies as well as federal awards passed through other agencies.

2. BASIS OF ACCOUNTING

The accompanying schedule of expenditures of federal awards is presented using the modified accrual basis of accounting. Under the modified accrual basis of accounting expenditures are recorded in the accounting period in which the related fund liability is incurred, except for unmatured principal and interest on long-term debt, which is recognized when due.

3. LOAN PROGRAMS WITH CONTINUING COMPLIANCE REQUIREMENTS

The City participates in the Community Development Block Grants Section 108 Loan Guarantees (CFDA No. 14248) of the U.S. Department of Housing and Urban Development, which is subject to continuing compliance requirements for outstanding loans. The program's outstanding balance on loans with continuing compliance requirements as of June 30, 2015 was $714,810.

CITY OF COMPTON
SCHEDULE OF FINDINGS AND QUESTIONED COSTS
FOR THE YEAR ENDED JUNE 30, 2015

SUMMARY OF AUDITOR'S RESULTS

Financial Statements

Type of auditor's report issued:			No report issued	
Internal control over financial reporting:				
- Material weakness identified?	x	yes		no
- Significant deficiency identified?	x	yes		none reported
Noncompliance material to financial statements noted	x	yes		no

Federal Awards

Internal control over financial compliance:				
- Material weakness identified?	x	yes		no
- Significant deficiency identified?	x	yes		none reported

Type of auditor report issued on compliance for major programs: Adverse

Any audit findings disclosed that are required to be reported in accordance with Section 510(a) of OMB Circular A-133?	x	yes		no

Identification of major program:

CFDA Number	Name of Federal Program or Cluster
14.218	Community Development Block Grants - Entitlement Grants
14.871	Community Development Block Grants - Section 8 Housing Choice Vouchers

Dollar threshold used to distinguish between type A and type B programs:	$368,178			
Auditee qualified as low-risk auditee?		yes	x	no

CITY OF COMPTON
SCHEDULE OF FINDINGS AND QUESTIONED COSTS
FOR THE YEAR ENDED JUNE 30, 2015

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Cash Management	2015-004

Department of Housing and Urban Development – Section 8 Housing Choice Vouchers

Reporting	2015-006
Special Tests and Provisions	2015-007 to 2015-008
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This is not a complete document.

The following detailed findings can be viewed at the City Clerk's office:

- Schedule of Single Audit Findings
- Schedule of Financial Statement Audit Findings
- Schedule of Prior Audit Findings
  - Federal Awards
  - Financial Statements
- Schedule of SCO Administrative And Internal Accounting Controls Findings
- Schedule of SCO Special Gas Tax Street Improvement Fund Audit Findings



CITY OF COMPTON

SINGLE AUDIT OF FEDERAL AWARDS
WITH INDEPENDENT AUDITOR'S REPORT

FOR THE YEAR ENDED JUNE 30, 2016

EADIE + PAYNE LLP

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INDEPENDENT AUDITOR'S REPORT ON INTERNAL CONTROL OVER FINANCIAL REPORTING AND ON COMPLIANCE AND OTHER MATTERS BASED ON AN AUDIT OF FINANCIAL STATEMENTS PERFORMED IN ACCORDANCE WITH *GOVERNMENT AUDITING STANDARDS*

The Honorable City Council City of
Compton, California

We were engaged to audit, in accordance with the auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States, the financial statements of the governmental activities, the business-type activities, each major fund, and the aggregate remaining fund information of the City of Compton, California (City), for the year ended June 30, 2016, and the related notes to the financial statements, which collectively comprise the City of Compton's basic financial statements (the financial statements). We were unable to issue a report because we were unable to obtain financial statements from the City. In addition, we were unable to obtain sufficient appropriate audit evidence and written management representations.

Internal Control over Financial Reporting

In connection with our engagement to audit the financial statements of the City of Compton, we considered the City's internal control over financial reporting (internal control) to determine the audit procedures that are appropriate in the circumstances for the purpose of expressing our opinion on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of the City's internal control. Accordingly, we do not express an opinion on the effectiveness of the City's internal control.

Our consideration of internal control was for the limited purpose described in the preceding paragraph and was not designed to identify all deficiencies in internal control that might be material weaknesses or significant deficiencies and therefore, material weaknesses or significant deficiencies may exist that have not been identified. However, as described in the accompanying schedule of findings and questioned costs, we identified certain deficiencies in internal control that we consider to be material weaknesses and significant deficiencies.

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A *significant deficiency* is a deficiency, or a combination of deficiencies, in internal control that is less severe than a material weakness, yet important enough to merit attention by those charged with governance. We consider the deficiencies described in the accompany schedule of findings and questioned costs marked SD to be significant deficiencies.

Compliance and Other Matters

In connection with our engagement to audit the financial statements of the City, we performed tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a direct and material effect on the determination of financial statement amounts. However, providing an opinion on compliance with those provisions was not an objective of our audit and, accordingly, we do not express such an opinion. The results of our tests disclosed instances of noncompliance or other matters that are required to be reported under *Government Auditing Standards*, which are described in the accompanying schedule of findings and questioned costs (marked NC). Additionally, if the scope of our work had been sufficient to enable us to express an opinion on the financial statements, other instances of noncompliance or other matters may have been identified and reported herein.

During our audit, we also became aware of matters that are opportunities for strengthening internal controls, operating efficiency, and best practices. The accompanying schedule of findings and questioned costs includes our comments and recommendations regarding those matters (marked BP).

The following schedule summarizes our findings:

FISCAL YEAR	REFERENCE NUMBER	MATERIAL WEAKNESS (MW)	SIGNIFICANT DEFICIENCY (SD)	NON-COMPLIANCE (NC)	BEST PRACTICES (BP)	TOTAL
2015/16	2016-001 TO 2016-009	2	1	6	-	9
2014/15	2015-001 TO 2015-039	16	12	8	3	39
2013/14	2014-001 TO 2014-146C	65	50	19	12	146
2012/13	2013-001 TO 2013-018	41	2	7	-	50
2011/12	2012-014 TO 2012-018	1	2	2	-	5
		125	67	42	15	249

City of Compton's Response to Findings

City of Compton's response to the findings identified in our audit is described in the accompanying schedule of findings and questioned costs. The City's response was not subjected to the auditing procedures applied in the engagement to audit of the financial statements and, accordingly, we express no opinion on it.

Purpose of this Report

The purpose of this report is solely to describe the scope of our testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control or on compliance. This report is an integral part of an engagement to perform an audit in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance. Accordingly, this communication is not suitable for any other purpose.

Eadie and Payne LLP

February 21, 2019
Riverside, California

EADIE + PAYNE LLP

Celebrating a Century of Quality Service

INDEPENDENT AUDITOR'S REPORT ON COMPLIANCE FOR EACH MAJOR PROGRAM AND ON INTERNAL CONTROL OVER COMPLIANCE REQUIRED BY THE UNIFORM GUIDANCE

The Honorable City Council City of
Compton, California

Report on Compliance for Each Major Federal Program

We have audited City of Compton's compliance with the types of compliance requirements described in the *OMB Compliance Supplement* that could have a direct and material effect on each of the City's major federal programs for the year ended June 30, 2016. The City's major federal programs are identified in the summary of auditor's results section of the accompanying schedule of findings and questioned costs.

Management's Responsibility

Management is responsible for compliance with the requirements of federal statutes, regulations, and the terms and conditions of its federal awards applicable to its federal programs.

Auditor's Responsibility

Our responsibility is to express an opinion on compliance for each of the City's major federal programs based on our audit of the types of compliance requirements referred to above. We conducted our audit of compliance in accordance with auditing standards generally accepted in the United States of America; the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States, and the audit requirements of Title 2 U.S. *Code of Federal Regulations* Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance). Those standards and the Uniform Guidance require that we plan and perform the audit to obtain reasonable assurance about whether noncompliance with the types of compliance requirements referred to above that could have a direct and material effect on a major federal program occurred. An audit includes examining, on a test basis, evidence about the City's compliance with those requirements and performing such other procedures as we considered necessary in the circumstances.

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We believe that our audit provides a reasonable basis for our opinion on compliance for each major federal program. However, our audit does not provide a legal determination of the City's compliance.

Basis for Adverse Opinion on CFDA 14.218 Community Development Block Grants- Entitlement Grants, CFDA 14.239 HOME Investment Partnership Program, and CFDA 14.871 Section 8 Housing Choice Vouchers

As described in the accompanying schedule of findings and questioned costs, the City did not comply with requirements regarding the following:

Finding No.	CFDA No.	Name of Federal Program or Cluster	Compliance Requirement
2016-001	14.218	Community Development Block Grants - Entitlement Grants	Allowable Costs/Cost Principles
2016-002			Reporting
2016-003	14.239	HOME Investment Partnership Program	Record Retention and Reporting
2016-004	14.871	Community Development Block Grants - Section 8 Housing Choice Vouchers	Reporting
2016-005			Special Tests and Provisions – Housing Quality Standards Inspections
2016-006			Special Tests and Provisions – Rolling Forward Equity Balances
2016-007	14.218, 14.239, and 14.871		General - Filing of Single Audit Report
2016-008	14.218, 14.239, and 14.871		General - SEFA Preparation

Compliance with such requirements is necessary, in our opinion, for the City to comply with the requirements applicable to those programs.

Adverse Opinion on Community Development Block Grants- Entitlement Grants, HOME Investment Partnership Program, and Section 8 Housing Choice Vouchers

In our opinion, because of the significance of the matters discussed in the Basis for Adverse Opinion paragraph, the City did not comply, in all material respects, with the types of compliance requirements referred to above that could have a direct and material effect on the Community Development Block Grants – Entitlement Grants, HOME Investment Partnership Program, and Section 8 Housing Choice Vouchers for the year ended June 30, 2016.

Other Matters

The City's response to the noncompliance findings identified in our audit is described in the accompanying schedule of findings and questioned costs. The City's response was not subjected to the auditing procedures applied in the audit of compliance and, accordingly, we express no opinion on the response.

Report on Internal Control over Compliance

Management of the City is responsible for establishing and maintaining effective internal control over compliance with the types of compliance requirements referred to above. In planning and performing our audit of compliance, we considered the City's internal control over compliance with the types of requirements that could have a direct and material effect on each major federal program to determine the auditing procedures that are appropriate in the circumstances for the purpose of expressing an opinion on compliance for each major federal program and to test and report on internal control over

compliance in accordance with the Uniform Guidance, but not for the purpose of expressing an opinion on the effectiveness of internal control over compliance. Accordingly, we do not express an opinion on the effectiveness of the City's internal control over compliance.

Our consideration of internal control over compliance was for the limited purpose described in the preceding paragraph and was not designed to identify all deficiencies in internal control over compliance that might be material weaknesses or significant deficiencies and therefore, material weaknesses or significant deficiencies may exist that were not identified. However, as discussed below, we identified certain deficiencies in internal control over compliance that we consider to be material weaknesses and significant deficiencies.

A *deficiency in internal control over compliance* exists when the design or operation of a control over compliance does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, noncompliance with a type of compliance requirement of a federal program on a timely basis.

A *material weakness in internal control over compliance* is a deficiency, or combination of deficiencies, in internal control over compliance, such that there is a reasonable possibility that material noncompliance with a type of compliance requirement of a federal program will not be prevented, or detected and corrected, on a timely basis. We consider the deficiencies in internal control over compliance described in the accompanying schedule of findings and questioned costs as items 2016-003, 2016-004, and 2016-006 through 2016-008, to be material weaknesses.

A *significant deficiency in internal control over compliance* is a deficiency, or a combination of deficiencies, in internal control over compliance with a type of compliance requirement of a federal program that is less severe than a material weakness in internal control over compliance, yet important enough to merit attention by those charged with governance. We consider the deficiencies in internal control over compliance described in the accompanying schedule of findings and questioned costs as items 2016-001 through 2016-002 and 2016-005 to be a significant deficiencies.

City's Response to Findings

City of Compton's response to the internal control over compliance findings identified in our audit is described in the accompanying schedule of findings and questioned costs. The City's response was not subjected to the auditing procedures applied in the audit of compliance and, accordingly, we express no opinion on the response.

The purpose of this report on internal control over compliance is solely to describe the scope of our testing of internal control over compliance and the results of that testing based on the requirements of the Uniform Guidance. Accordingly, this report is not suitable for any other purpose.

Eadie and Payne LLP

February 21, 2019
Riverside, California

EADIE + PAYNE LLP

Celebrating a Century of Quality Service

INDEPENDENT AUDITOR'S REPORT ON THE SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

The Honorable City Council City of
Compton, California

We were engaged to audit the accompanying schedule of expenditures of federal awards of the City of Compton for the year ended June 30, 2016, and the related notes (the SEFA).

Management's Responsibility

Management is responsible for the preparation and fair presentation of the SEFA in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of a SEFA that is free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express an opinion on the SEFA based on our audit. We conducted our audit in accordance with auditing standard generally accepted in the United States of America; the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States, and Title 2 U.S. *Code of Federal Regulations* Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance). Those standards and Uniform Guidance require that we plan and perform the audit to obtain reasonable assurance about whether the SEFA is free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the SEFA. The procedures selected depend on the auditor's judgement, including the assessment of the risks of material misstatement of the SEFA, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the SEFA in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the SEFA.

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Because of the matter described in the Basis for Disclaimer of Opinion paragraph, however, we were not able to obtain sufficient appropriate audit evidence to provide a basis for an opinion.

Basis for Disclaimer of Opinion

Due to the passage of time, the employee turnover in all key positions, and the numerous internal control findings described in the accompanying schedule of findings and questioned costs, we have not been able to obtain sufficient appropriate audit evidence to express an opinion on the SEFA. Furthermore, we were unable to obtain written representation from management of the City concerning activities prior to February 4, 2018, which took place under substantially different management.

Disclaimer of Opinion

Because of the significance of the matters described in the Basis for Disclaimer of Opinion paragraph, we have not been able to obtain sufficient, appropriate audit evidence to provide a basis for an audit opinion. Accordingly, we do not express an opinion on the SEFA referred to in the first paragraph.

Eadie and Payne LLP

February 21, 2019
Riverside, California

SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
AND
SCHEDULE OF FINDINGS AND QUESTIONED COSTS

CITY OF COMPTON
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE YEAR ENDED JUNE 30, 2016

FEDERAL GRANTOR/PASS-THROUGH GRANTOR/PROGRAM TITLE	FEDERAL CATALOG NUMBER	PROGRAM IDENTIFICATION NUMBER	TOTAL PROGRAM EXPENDITURES	TOTAL AMOUNT PROVIDED TO SUBRECIPIENTS
U.S. Department of Housing and Urban Development:				
Direct Programs:				
Community Development Block Grants/Entitlement Grants	14.218	B-14-MC-06-0515	2,202,600	144,418
Neighborhood Stabilization (NSP 1)	14.228	B-08-MN-06-0505	9,466	-
Neighborhood Stabilization (NSP 3)	14.228	B-11-MN-06-0505	142	-
Subtotal			9,608	-
Emergency Shelter Grants Program	14.231	E-11-MC-06-0515	99,480	-
HOME Investment Partnership Program	14.239	M-11-MC-06-0506	750,035	-
Section 8 Housing Choice Vouchers	14.871	CA-071	9,224,673	21,677
Total U.S. Department of Housing and Urban Development			12,286,396	
U.S. Department of Justice				
Direct Programs:				
Edward Byrne Memorial Justice Assistance Grant	16.738	2013-DJ-BX-1150	352	
Edward Byrne Memorial Justice Assistance Grant	16.738	2013-DJ-BX-0540	2,215	
Total U.S. Department of Justice			2,567	
U.S. Department of Transportation				
Passed through California Department of Highway Planning and Construction	20.205	HP2IL-5078(012)	72,627	
Total U.S. Department of Transportation			72,627	
TOTAL EXPENDITURES OF FEDERAL AWARDS			$ 12,361,590	$ 166,095

See accompanying notes to the Schedule of Expenditures of Federal Awards and Independent Auditor's Report.

CITY OF COMPTON
NOTES TO THE SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE YEAR ENDED JUNE 30, 2016

1. BASIS OF PRESENTATION

The accompanying schedule of expenditures of federal awards (SEFA) presents the activity of all federal award programs of the City of Compton (City) for the year ended June 30, 2016. The SEFA includes federal awards received directly from federal agencies as well as federal awards passed through other agencies.

2. BASIS OF ACCOUNTING

The accompanying schedule of expenditures of federal awards is presented using the modified accrual basis of accounting. Under the modified accrual basis of accounting expenditures are recorded in the accounting period in which the related fund liability is incurred, except for unmatured principal and interest on long-term debt, which is recognized when due.

3. LOAN PROGRAMS WITH CONTINUING COMPLIANCE REQUIREMENTS

The City participates in the Community Development Block Grants Section 108 Loan Guarantees (CFDA No. 14.248) of the U.S. Department of Housing and Urban Development, which is subject to continuing compliance requirements for outstanding loans. The program's outstanding balance on loans with continuing compliance requirements as of June 30, 2016 was $714,810.

4. INDIRECT COST RATE

The City has not elected to use the 10% de minimis cost rate.

CITY OF COMPTON
SCHEDULE OF FINDINGS AND QUESTIONED COSTS
FOR THE YEAR ENDED JUNE 30, 2016

SUMMARY OF AUDITOR'S RESULTS

Financial Statements

Type of auditor's report issued:		No report issued
Internal control over financial reporting:		
- Material weakness identified?	x yes	____ no
- Significant deficiency identified?	____ yes	x none reported
Noncompliance material to financial statements noted	x yes	____ no

Federal Awards

Internal control over financial compliance:		
- Material weakness identified?	x yes	____ no
- Significant deficiency identified?	x yes	____ none reported
Type of auditor report issued on compliance for major programs:		Adverse
Any audit findings disclosed that are required to be reported in accordance with Uniform Guidance?	x yes	____ no

Identification of major program:

CFDA Number	Name of Federal Program or Cluster
14.218	Community Development Block Grants - Entitlement Grants
14.239	HOME Investment Partnerships Program
14.871	Community Development Block Grants - Section 8 Housing Choice Vouchers

Dollar threshold used to distinguish between type A and type B programs:	$750,000	
Auditee qualified as low-risk auditee?	____ yes	x no

CITY OF COMPTON
SCHEDULE OF FINDINGS AND QUESTIONED COSTS
FOR THE YEAR ENDED JUNE 30, 2016

INDEX

CURRENT YEAR

MAJOR FEDERAL AWARD PROGRAMS

Department of Housing and Urban Development – Community Development Block Grant

Allowable Costs, Cost Principles	2016-001
Reporting	2016-002

Department of Housing and Urban Development – Home Investment Partnerships Program

Record Retention and Reporting	2016-003

Department of Housing and Urban Development – Section 8 Housing Choice Vouchers

Reporting	2016-004
Special Tests and Provisions	2016-005 to 2016-006

General

Filing of Single Audit Report	2016-007
Schedule of Expenditures of Federal Awards Preparation	2016-008

FINANCIAL STATEMENTS

Bank Reconciliations	2016-009

PRIOR YEAR

MAJOR FEDERAL AWARD PROGRAMS	2015-001 to 2015-011 2014-001 to 2014-010 2013-005 to 2013-018 2012-014 to 2012-018
FINANCIAL STATEMENTS	2015-012 to 2015-039 2014-011 to 2014-146C 2013-001 to 2013-004

This is not a complete document.

The following detailed findings can be viewed at the City Clerk's office:

- Schedule of Single Audit Findings
- Schedule of Financial Statement Audit Findings
- Schedule of Prior Audit Findings
    - Federal Awards
    - Financial Statements
- Schedule of SCO Administrative and Internal Accounting Controls Findings
- Schedule of SCO Special Gas Tax Street Improvement Fund Audit Findings

CITY OF COMPTON

SINGLE AUDIT REPORT

FOR THE YEAR ENDED JUNE 30, 2017

EADIE + PAYNE LLP

Celebrating a Century of Quality Service

CITY OF COMPTON
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JUNE 30, 2017

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INDEPENDENT AUDITOR'S REPORT ON INTERNAL CONTROL OVER FINANCIAL REPORTING AND ON COMPLIANCE AND OTHER MATTERS BASED ON AN AUDIT OF FINANCIAL STATEMENTS PERFORMED IN ACCORDANCE WITH *GOVERNMENT AUDITING STANDARDS*

The Honorable City Council City of
Compton, California

We were engaged to audit, in accordance with the auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States, the financial statements of the governmental activities, the business-type activities, each major fund, and the aggregate remaining fund information of the City of Compton, California (City), for the year ended June 30, 2017, and the related notes to the financial statements, which collectively comprise the City of Compton's basic financial statements (the financial statements). We were unable to issue a report because we were unable to obtain financial statements from the City. In addition, we were unable to obtain sufficient appropriate audit evidence and written management representations.

Internal Control over Financial Reporting

In connection with our engagement to audit the financial statements of the City of Compton, we considered the City's internal control over financial reporting (internal control) to determine the audit procedures that are appropriate in the circumstances for the purpose of expressing our opinion on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of the City's internal control. Accordingly, we do not express an opinion on the effectiveness of the City's internal control.

Our consideration of internal control was for the limited purpose described in the preceding paragraph and was not designed to identify all deficiencies in internal control that might be material weaknesses or significant deficiencies and therefore, material weaknesses or significant deficiencies may exist that have not been identified. However, as described in the accompanying schedule of findings and questioned costs, we identified certain deficiencies in internal control that we consider to be material weaknesses and significant deficiencies.

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A *deficiency in internal control* exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, misstatements on a timely basis. A *material weakness* is a deficiency, or a combination of deficiencies, in internal control such that there is a reasonable possibility that a material misstatement of the entity's financial statements will not be prevented, or detected and corrected on a timely basis. We consider the deficiencies described in the accompanying schedule of findings and questioned costs marked MW to be material weaknesses.

A *significant deficiency* is a deficiency, or a combination of deficiencies, in internal control that is less severe than a material weakness, yet important enough to merit attention by those charged with governance. We consider the deficiencies described in the accompany schedule of findings and questioned costs marked SD to be significant deficiencies.

Compliance and Other Matters

In connection with our engagement to audit the financial statements of the City, we performed tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a direct and material effect on the determination of financial statement amounts. However, providing an opinion on compliance with those provisions was not an objective of our audit and, accordingly, we do not express such an opinion. The results of our tests disclosed instances of noncompliance or other matters that are required to be reported under *Government Auditing Standards*, which are described in the accompanying schedule of findings and questioned costs (marked NC). Additionally, if the scope of our work had been sufficient to enable us to express an opinion on the financial statements, other instances of noncompliance or other matters may have been identified and reported herein.

During our audit, we also became aware of matters that are opportunities for strengthening internal controls, operating efficiency, and best practices. The accompanying schedule of findings and questioned costs includes our comments and recommendations regarding those matters (marked BP).

The following schedule summarizes our findings:

FISCAL YEAR	REFERENCE NUMBER	MATERIAL WEAKNESS (MW)	SIGNIFICANT DEFICIENCY (SD)	NON-COMPLIANCE (NC)	BEST PRACTICES (BP)	TOTAL
2016/17	2017-001 to 2017-014	3	-	11	-	14
2015/16	2016-001 to 2016-009	3	1	5	-	9
2014/15	2015-001 to 2015-039	16	12	8	3	39
2013/14	2014-001 to 2014-146C	65	50	19	12	146
2012/13	2013-001 to 2013-018	41	2	7	-	50
2011/12	2012-014 to 2012-018	1	2	2	-	5
		129	67	52	15	263

City of Compton's Response to Findings

City of Compton's response to the findings identified in our audit is described in the accompanying schedule of findings and questioned costs. The City's response was not subjected to the auditing procedures applied in the engagement to audit of the financial statements and, accordingly, we express no opinion on it.

Purpose of this Report

The purpose of this report is solely to describe the scope of our testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control or on compliance. This report is an integral part of an engagement to perform an audit in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance. Accordingly, this communication is not suitable for any other purpose.

Eadie and Payne LLP

March 15, 2019
Except for the totals in the table on page 2 for which the date is June 4, 2019
Riverside, California

EADIE + PAYNE LLP

Celebrating a Century of Quality Service

INDEPENDENT AUDITOR'S REPORT ON COMPLIANCE FOR EACH MAJOR PROGRAM AND ON INTERNAL CONTROL OVER COMPLIANCE REQUIRED BY THE UNIFORM GUIDANCE

The Honorable City Council City of
Compton, California

Report on Compliance for Each Major Federal Program

We have audited City of Compton's compliance with the types of compliance requirements described in the *OMB Compliance Supplement* that could have a direct and material effect on each of the City's major federal programs for the year ended June 30, 2017. The City's major federal programs are identified in the summary of auditor's results section of the accompanying schedule of findings and questioned costs.

Management's Responsibility

Management is responsible for compliance with federal statutes, regulations, and the terms and conditions of its federal awards applicable to its federal programs.

Auditor's Responsibility

Our responsibility is to express an opinion on compliance for each of the City's major federal programs based on our audit of the types of compliance requirements referred to above. We conducted our audit of compliance in accordance with auditing standards generally accepted in the United States of America; the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States, and the audit requirements of Title 2 U.S. *Code of Federal Regulations* Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance). Those standards and the Uniform Guidance require that we plan and perform the audit to obtain reasonable assurance about whether noncompliance with the types of compliance requirements referred to above that could have a direct and material effect on a major federal program occurred. An audit includes examining, on a test basis, evidence about the City's compliance with those requirements and performing such other procedures as we considered necessary in the circumstances.

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We believe that our audit provides a reasonable basis for our opinion on compliance for each major federal program. However, our audit does not provide a legal determination of the City's compliance.

Basis for Adverse Opinion on CFDA 14.218 Community Development Block Grants- Entitlement Grants and CFDA 14.871 Section 8 Housing Choice Vouchers

As described in the accompanying schedule of findings and questioned costs, the City did not comply with requirements regarding the following:

Finding No.	CFDA No.	Name of Federal Program or Cluster	Compliance Requirement
2017-001	14.218	Community Development Block Grants/ Entitlement Grants	Reporting
2017-002			Program Income
2017-003			Program Income
2017-004			Subrecipient Monitoring
2017-005			Special Tests and Provisions – Citizen Participation
2017-006			Special Tests and Provisions – Rehabilitation
2017-007	14.871	Section 8 Housing Choice Vouchers	Reporting
2017-008			Special Tests and Provisions – Housing Quality Standards Inspections & HQS Enforcement
2017-009			Special Tests and Provisions – Rolling Forward Equity Balances
2017-010			Special Tests and Provisions – Operating Transfers and Administrative Fees
2017-011	14.218 & 14.871		General – Filing of Single Audit Report
2017-012	14.218 & 14.871		General – SEFA Preparation

Compliance with such requirements is necessary, in our opinion, for the City to comply with the requirements applicable to those programs.

Adverse Opinion on Community Development Block Grants- Entitlement Grants and Section 8 Housing Choice Vouchers

In our opinion, because of the significance of the matters discussed in the Basis for Adverse Opinion paragraph, the City did not comply, in all material respects, with the types of compliance requirements referred to above that could have a direct and material effect on the Community Development Block Grants – Entitlement Grants and Section 8 Housing Choice Vouchers for the year ended June 30, 2017.

Other Matters

The City's response to the noncompliance findings identified in our audit is described in the accompanying schedule of findings and questioned costs. The City's response was not subjected to the auditing procedures applied in the audit of compliance and, accordingly, we express no opinion on the response.

Report on Internal Control over Compliance

Management of the City is responsible for establishing and maintaining effective internal control over compliance with the types of compliance requirements referred to above. In planning and performing our audit of compliance, we considered the City's internal control over compliance with the types of requirements that could have a direct and material effect on each major federal program to determine the auditing procedures that are appropriate in the circumstances for the purpose of expressing an opinion on compliance for each major federal program and to test and report on internal control over compliance in accordance with the Uniform Guidance, but not for the purpose of expressing an opinion on the effectiveness of internal control over compliance. Accordingly, we do not express an opinion on the effectiveness of the City's internal control over compliance.

Our consideration of internal control over compliance was for the limited purpose described in the preceding paragraph and was not designed to identify all deficiencies in internal control over compliance that might be material weaknesses or significant deficiencies and therefore, material weaknesses or significant deficiencies may exist that were not identified. However, as discussed below, we identified certain deficiencies in internal control over compliance that we consider to be material weaknesses and significant deficiencies.

A *deficiency in internal control over compliance* exists when the design or operation of a control over compliance does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, noncompliance with a type of compliance requirement of a federal program on a timely basis.

A *material weakness in internal control over compliance* is a deficiency, or combination of deficiencies, in internal control over compliance, such that there is a reasonable possibility that material noncompliance with a type of compliance requirement of a federal program will not be prevented, or detected and corrected, on a timely basis. We consider the deficiencies in internal control over compliance described in the accompanying schedule of findings and questioned costs as items 2017-001 through 2017-003, 2017-007, and 2017-009 through 2017-012, to be material weaknesses.

A *significant deficiency in internal control over compliance* is a deficiency, or a combination of deficiencies, in internal control over compliance with a type of compliance requirement of a federal program that is less severe than a material weakness in internal control over compliance, yet important enough to merit attention by those charged with governance. We consider the deficiencies in internal control over compliance described in the accompanying schedule of findings and questioned costs as items 2017-004 through 2017-006, and 2017-008 to be a significant deficiencies.

City's Response to Findings

City of Compton's response to the internal control over compliance findings identified in our audit is described in the accompanying schedule of findings and questioned costs. The City's response was not subjected to the auditing procedures applied in the audit of compliance and, accordingly, we express no opinion on the response.

The purpose of this report on internal control over compliance is solely to describe the scope of our testing of internal control over compliance and the results of that testing based on the requirements of the Uniform Guidance. Accordingly, this report is not suitable for any other purpose.

Eadie and Payne LLP

March 15, 2019
Riverside, California

EADIE + PAYNE LLP

Celebrating a Century of Quality Service

INDEPENDENT AUDITOR'S REPORT ON THE SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

The Honorable City Council City of
Compton, California

We were engaged to audit the accompanying schedule of expenditures of federal awards of the City of Compton for the year ended June 30, 2017, and the related notes (the SEFA).

Management's Responsibility

Management is responsible for the preparation and fair presentation of the SEFA in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of a SEFA that is free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express an opinion on the SEFA based on our audit. We conducted our audit in accordance with auditing standard generally accepted in the United States of America; the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States, and Title 2 U.S. *Code of Federal Regulations* Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance). Those standards and the Uniform Guidance require that we plan and perform the audit to obtain reasonable assurance about whether the SEFA is free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the SEFA. The procedures selected depend on the auditor's judgement, including the assessment of the risks of material misstatement of the SEFA, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the SEFA in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the SEFA.

Because of the matter described in the Basis for Disclaimer of Opinion paragraph, however, we were not able to obtain sufficient appropriate audit evidence to provide a basis for an opinion.

Eadie + Payne, LLP
Certified Public Accountants and Business Advisors
Office Address: 3880 Lemon St., Ste. 300, Riverside, CA 92501 • Mailing Address: P.O. Box 1529, Riverside CA, 92502-1529
Office Phone: 951-241-7800 • Website: www.eadiepaynellp.com

Basis for Disclaimer of Opinion

Due to the passage of time, the employee turnover in all key positions, and the numerous internal control findings described in the accompanying schedule of findings and questioned costs, we have not been able to obtain sufficient appropriate audit evidence to express an opinion on the SEFA. Furthermore, we were unable to obtain written representation from management of the City concerning activities prior to February 4, 2018, which took place under substantially different management.

Disclaimer of Opinion

Because of the significance of the matters described in the Basis of Disclaimer of Opinion paragraph, we have not been able to obtain sufficient, appropriate audit evidence to provide a basis for an audit opinion. Accordingly, we do not express an opinion on the SEFA referred to in the first paragraph.

Eadie and Payne LLP

March 15, 2019
Riverside, California

SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
AND
SCHEDULE OF FINDINGS AND QUESTIONED COSTS

CITY OF COMPTON
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE YEAR ENDED JUNE 30, 2017

Federal Grantor / Program or Cluster Title	Federal CFDA Number	Program Identification Number	Total Program Expenditures	Total Amount Provided to Subrecipients
Department of Housing and Urban Development				
Direct Programs:				
Community Development Block Grants/Entitlement Grants	14.218	B-16-MC-06-0515	$ 905,075	$ 132,158
Neighborhood Stabilization Program 1 (NSP1) –				
Community Development Block Grants/State's Program	14.228	B-08-MN-06-0505	191,360	-
Neighborhood Stabilization Program 3 (NSP3) –				
Community Development Block Grants/State's Program	14.228	B-11-MN-06-0505	134,344	-
Subtotal			325,704	-
Emergency Shelter Grants Program	14.231	E-11-MC-06-0515	87,594	70,547
HOME Investment Partnership Program	14.239	M-11-MC-06-0506	700,273	-
Section 8 Housing Choice Vouchers	14.871	CA-071	8,836,945	-
Total Department of Housing and Urban Development			10,855,591	202,705
Department of Justice				
Direct Programs:				
Edward Byrne Memorial Justice Assistance Grant	16.738	2014-DJ-BX-0540	56,836	-
Edward Byrne Memorial Justice Assistance Grant	16.738	2015-DJ-BX-0941	39,816	-
Edward Byrne Memorial Justice Assistance Grant	16.738	2016-DJ-BX-0845	4,527	-
Total Department of Justice			101,179	-
Department of Transportation				
Passed through the California Department of				
Highway Planning and Construction	20.205	HP2IL-5078(012)	7,869	-
Total Department of Transportation			7,869	-
Total Expenditures of Federal Awards			$ 10,964,639	$ 202,705

See accompanying notes to the Schedule of Expenditures of Federal Awards and Independent Auditor's Report.

CITY OF COMPTON
NOTES TO THE SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE YEAR ENDED JUNE 30, 2017

1. BASIS OF PRESENTATION

The accompanying schedule of expenditures of federal awards (Schedule) presents the activity of all federal award programs of the City of Compton (City) for the year ended June 30, 2017. The Schedule includes federal awards received directly from federal agencies as well as federal awards passed through other agencies.

2. BASIS OF ACCOUNTING

The accompanying schedule of expenditures of federal awards is presented using the modified accrual basis of accounting. Under the modified accrual basis of accounting expenditures are recorded in the accounting period in which the related fund liability is incurred, except for unmatured principal and interest on long-term debt, which is recognized when due.

3. LOAN PROGRAMS WITH CONTINUING COMPLIANCE REQUIREMENTS

The City participates in the Community Development Block Grants Section 108 Loan Guarantees (CFDA No. 14248) of the U.S. Department of Housing and Urban Development, which is subject to continuing compliance requirements for outstanding loans. The program's outstanding balance on loans with continuing compliance requirements as of June 30, 2017 was $714,810.

4. INDIRECT COST RATE

The City has not elected to use the 10% de minimis cost rate.

CITY OF COMPTON
SCHEDULE OF FINDINGS AND QUESTIONED COSTS
FOR THE YEAR ENDED JUNE 30, 2017

SUMMARY OF AUDITOR'S RESULTS

Financial Statements

Type of auditor's report issued:	No report issued			
Internal control over financial reporting:				
– Material weakness identified?	x	yes		no
– Significant deficiency identified?		yes	x	none reported
Noncompliance material to financial statements noted:	x	yes		no

Federal Awards

Internal control over compliance:				
– Material weakness identified?	x	yes		no
– Significant deficiency identified?	x	yes		none reported
Type of auditor report issued on compliance for major programs:	Adverse			
Any audit findings disclosed that are required by the Uniform Guidance?	x	yes		no

Identification of major program:

CFDA Number	Name of Federal Program or Cluster
14.218	Community Development Block Grants/Entitlement Grants
14.871	Section 8 Housing Choice Vouchers

Dollar threshold used to distinguish between type A and type B programs:	$ 750,000			
Auditee qualified as low-risk auditee?		yes	x	no

See accompanying notes to the Schedule of Expenditures of Federal Awards and Independent Auditor's Report.

CITY OF COMPTON
SCHEDULE OF FINDINGS AND QUESTIONED COSTS
FOR THE YEAR ENDED JUNE 30, 2017

INDEX

CURRENT YEAR

MAJOR FEDERAL AWARD PROGRAMS

Department of Housing and Urban Development – Community Development Block Grant

Reporting	2017-001
Program Income	2017-002 to 2017-003
Subrecipient Monitoring	2017-004
Special Tests and Provisions	2017-005 to 2017-006

Department of Housing and Urban Development – Section 8 Housing Choice Vouchers

Reporting	2017-007
Special Tests and Provisions	2017-008 to 2017-010

General

Filing of Single Audit Report	2017-011
Schedule of Expenditures of Federal Awards Preparation	2017-012

FINANCIAL STATEMENTS

Bank Reconciliations	2017-013
IT Controls	2017-014

PRIOR YEAR

MAJOR FEDERAL AWARD PROGRAMS	2016-001 to 2016-008
	2015-001 to 2015-011
	2014-001 to 2014-010
	2013-005 to 2013-018
	2012-014 to 2012-018
FINANCIAL STATEMENTS	2016-009
	2015-012 to 2015-039
	2014-011 to 2014-146C
	2013-001 to 2013-004

This is not a complete document.

The following detailed findings can be viewed at the City Clerk's office:

- Schedule of Single Audit Findings
- Schedule of Financial Statement Audit Findings
- Schedule of Prior Audit Findings
  - Federal Awards
  - Financial Statements
- Schedule of SCO Administrative and Internal Accounting Controls Findings
- Schedule of SCO Special Gas Tax Street Improvement Fund Audit Findings

DIRECTORS:

ALAMEDA CORRIDOR BOARD
Representative - Mayor Aja Brown Alternate: Vacant

CALIFORNIA CITIES HOME OWNERSHIP AUTHORITY
Representative – Isaac Galvan Alternate: Vacant

CALIFORNIA CONTRACT CITIES-8119 Somerset Blvd., Paramount, Ca. 90723
Representative – Mayor Aja Brown Alternate: Isaac Galvan

COMPTON CREEK MOSQUITO ABATEMENT DISTRICT (BOARD OF TRUSTEES)-1224 S. Santa Fe Avenue, Compton, 90221

Representative – Tana McCoy

COUNTY SANITATION DISTRICT-1955 Workman Mill Rd., Whittier, 90607
Representative – Mayor Aja Brown Alternate: Janna Zurita

GATEWAY CITIES COUNCIL OF GOVERNMENTS-16401 Paramount Blvd., Paramount, 90723
710 Freeway
Representative – Janna Zurita Alternate: Emma Sharif

91/605 Freeway
Representative – Janna Zurita Alternate: Mayor Aja Brown

Executive Board – Mayor Aja Brown Alternate: Isaac Galvan

INDEPENDENT CITIES ASSOCIATION OF LOS ANGELES COUNTY – 1601 N. Sepulveda Blvd. #744, Manhattan Beach, Ca 90266 (Non-Voting)
Representative - Mayor Aja Brown Alternate: Janna Zurita

INDEPENDENT CITIES LEASE FINANCE AUTHORITY- POB 1750, Palmdale, Ca 93590
Representative – Mayor Aja Brown Alternate: Janna Zurita

JOINT POWERS AUTHORITY
Representative – Mayor Aja Brown Alternate: Isaac Galvan

LEAGUE OF CALIFORNIA CITIES-1400 K Street, Sacramento, 95814
Representative – Isaac Galvan Alternate: Tana McCoy
Alternate: Mayor Aja Brown

MTA – METROPOLITAN TRANSPORTATION AUTHORITY – One Gateway Plaza, LA 90012
Representative – Mayor Aja Brown Alternate: Janna Zurita

METROPOLITAN WATER DISTRICT – 700 N. ALAMEDA ST., LOS ANGELES 90012
Representative – Janna Zurita

SO. CA. AIR QUALITY MANAGEMENT DISTRICT (COMPTON NOT ON BOARD)
21865 E. Copley Drive, Diamond Bar, 91765

Representative - Mayor Aja Brown Alternate: Vacant

SOUTHERN CALIFORNIA ASSOCIATION OF GOVERNMENTS-818 W. 7th Street, 12th Floor, (Main Office), Los Angeles 90017

Representative – Mayor Aja Brown Alternate: Janna Zurita
Alternate: Emma Sharif

July 16, 2019

TO: **HONORABLE MAYOR AND CITY COUNCIL**

FROM: **CITY CLERK**

SUBJECT: **DECLARING CITY ATTORNEY SEAT VACANT**

On July 9, 2019, City Council accepted the resignation of City Attorney Craig Cornwell effective July 7, 2019. Once the seat is declared vacant, the City Council has two alternatives.

Option I: Appointment

If Council is prepared to make an appointment it may do so within thirty days of the seat being declared vacant.

If Council does not appoint within the proscribed thirty-day period, a Special Election would be required.

Option II: Special Election

If Council determines the vacated seat of the City Attorney should not be filled by appointment, a Special Election shall be called.

Recommendation

It is hereby recommended that your Honorable Body declare the City Attorney seat vacant and within the thirty-day period select an option and approve by City Council action.

Alita Godwin, MMC
City Clerk