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
06/02/2020
5:30 PM

HEARINGS

5:40 P.M. PUBLIC HEARING - PROPOSED ADOPTION OF ADMINISTRATIVE FINE SCHEDULE FOR FIREWORKS VIOLATIONS (Item #10)

6:00 P.M. PUBLIC HEARING - PROPOSED AMENDMENTS TO THE COMPTON CITY CHARTER

OPENING

ROLL CALL

INTRODUCTION OF SPECIAL GUESTS

PUBLIC COMMENTS ON AGENDA ITEMS AND NON-AGENDA MATTERS

CONSENT AGENDA

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

APPROVAL OF MINUTES

1. MAY 19, 2020

CITY FIRE DEPARTMENT

2. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AMENDING THE FIRE DEPARTMENTS' 2019-2020 FISCAL YEAR BUDGET TO TRANSFER FUNDS AND AUTHORIZING THE CITY MANAGER TO ENTER INTO A CONTRACT WITH AND ISSUE A PURCHASE ORDER TO DUTHIE POWER SERVICES FOR THE PURCHASE/INSTALLATION OF EMERGENCY POWER GENERATOR AT FIRE STATION NO.2 AND REPAIRS TO EMERGENCY POWER GENERATOR AT FIRE STATION NO.1($36,295.67)

3. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AMENDING THE FIRE DEPARTMENTS' 2019-2020 FISCAL YEAR BUDGET TO TRANSFER FUNDS AND AUTHORIZING THE CITY MANAGER TO ISSUE A PURCHASE ORDER WITH WILLIAM KALVIKOV DBA FIRE APPARATUS SOLUTIONS FOR UNPAID INVOICES FOR THE MAINTENANCE AND REPAIR OF FIRE EMERGENCY APPARATUS ($29,959.53)

REGULAR AGENDA

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

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

   EMERGENCY STANDBY COUNCIL (CMC SECTION 2-4.11)
   (Councilpersons Isaac Galvan and Emma Sharif)

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

   a. BRENDA POSTELLE - FEDERAL GRANTS ADVISORY BOARD

   b. ACCEPTING THE RESIGNATION
      BETTY DUKES, DISABILITY COMMISSION

CITY MANAGER'S REPORT

6. A REQUEST TO SCHEDULE PUBLIC HEARINGS TO ADOPT THE ENGINEERING'S REPORT FOR THE COMPTON LIGHTING AND LANDSCAPE ASSESSMENT DISTRICT NO. 1 AND THE SEWER SERVICES CHARGES ASSESSMENT FOR FISCAL 2020-2021 (June 16, 2020 at 5:35 p.m. and 5:40 p.m.)

7. ORAL UPDATE REPORTS:
   1. BUDGET REVENUES UPDATE
   2. HARDY AND HARPER STREET UPDATE
   3. CLEANSTREET SWEEPING UPDATE

CITY ATTORNEY'S REPORTS

8. ORAL REPORT - WOODLAWN MEMORIAL PARK

NEW BUSINESS

9. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON RESCINDING RESOLUTION NO. 25,226 AND DECLARING A LOCAL EMERGENCY AND AUTHORIZING TEMPORARY PROCEDURES TO LIMIT THE SPREAD OF THE GLOBAL NOVEL CORONAVIRUS (COVID-19) PANDEMIC

10. AN URGENCY ORDINANCE OF THE CITY COUNCIL OF THE CITY OF COMPTON AMENDING CERTAIN PROVISIONS OF SECTION 22-2 ("FIREWORKS") OF CHAPTER XXII OF THE COMPTON MUNICIPAL CODE AND ESTABLISHING AN ADMINISTRATIVE FINE SCHEDULE FOR FIREWORK VIOLATIONS

11. AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF COMPTON AMENDING SECTION 2-1.2 (REGULAR MEETINGS) OF CHAPTER II OF THE COMPTON MUNICIPAL CODE TO ESTABLISH A MEETING TIME OF 5:30 P.M. FOR REGULAR MEETINGS OF THE CITY COUNCIL FOR PURPOSES OF CONDUCTING SCHEDULED CLOSED SESSIONS AND 6:30 P.M. FOR PUBLIC SESSIONS OF REGULAR MEETINGS (FIRST READING)

COUNCIL COMMENTS

ADJOURNMENT

NEXT REGULAR MEETING: 6/9/2020 @ 5:30 PM

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

MAY 19, 2020

The Closed Session Compton City Council Meeting was called to order at 4:49 p.m. in the Council Chambers of City Hall by Mayor Aja Brown.

ROLL CALL

Council Members Present – Chambers, McCoy, Sharif, Brown *(Via Zoom teleconference)*
Council Members Absent – Galvan *(Joined the meeting after closed session)*

Other Officials Present: D. Brown, A. Godwin, T. Simmons/C. Cornwell

4:00 P.M. - 2020-2021 FISCAL YEAR BUDGET WORKSHOP - *(Continued to May 26, 2020 at 4:00 p.m.)*

CLOSED SESSION AGENDA ITEMS

CONFERENCE WITH LEGAL COUNSEL-EXISTING LITIGATION
Sherani Taylor v. City of Compton, et al., LASC Case No. BC 709 024
Pursuant to Government Code Section 54956.9(a)

LIABILITY CLAIMS
Claimant: Angel Anthony Garcia, a minor
Agency Claimed Against: City of Compton
Pursuant to Government Code Section 54956.95

City Attorney Damon Brown requested a closed session to discuss a conference with legal counsel regarding existing litigation: Sherani Taylor v. City of Compton, et al., LASC Case No. BC 709 024, pursuant to Government Code Section 54956.9(a) and a liability claim: Angel Anthony Garcia, a minor, against the City of Compton, pursuant to Government Code Section 54956.95.

PUBLIC COMMENTS ON CLOSED SESSION AGENDA ITEMS ONLY

There were no audience comments regarding the closed session agenda items.

On motion by Sharif, seconded by McCoy, the City Council recessed to closed session at 4:51 p.m. by the following vote on roll call:

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

RE-CONVENE TO OPEN SESSION

On motion by McCoy, seconded by Chambers, the City Council re-convened at 5:47 p.m. by the following vote on roll call:

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

REPORT OUT OF CLOSED SESSION

City Attorney Damon Brown reported out that in the case of Angel Anthony Garcia, a minor, against the City of Compton: by a vote of 4-0 (Councilman Galvan was absent), the Council granted the applicant to present a late claim submitted by Angel Anthony Garcia, a minor.

PUBLIC COMMENTS ON AGENDA ITEMS AND NON-AGENDA MATTERS

City Clerk Alita Godwin commented that members of the public may observe this meeting via Channel 36 or via city website streaming services at www.comptoncity.org, and offer comments at this meeting telephonically by leaving a voicemail at (310) 605-6335, or

electronically by emailing your comments to contactcityclerk@comptoncity.org, by 4:00 p.m., the day of the meeting. If you are an individual with a disability and need a reasonable modification or accommodation pursuant to the Americans with Disabilities Act ("ADA") please contact the City Clerk's Office at (310) 605-5530 or email contactcityclerk@comptoncity.org prior to the meeting for assistance.

City Clerk Godwin read the following comments into the record as submitted:

Cynthia Macon – "City Council Pay - I received an anonymous email asking citizens to call or email to have Councilman Isaac Galvan pay back his car allowance totaling 27,000 dollars. However, it immediately struck me that no member of city council is supposed to be receiving a car allowance at all, and that all members of the city council are out of compliance. Both the county and the California state has warned or cited Compton for illegal pay to city council members and yet both have been ignored. The Controller, Betty Yee on page 7 of her state audit documented overpayments made to the entire council. It totaled, at that time, 1.2 million dollars in overpayments owed back to the citizens of Compton, an amount which is now probably approaching two million dollars. And yet, no local City Attorney has or will take action as the entire dais is being overpaid in comparison to other similar size cities. When a finger is pointed at one, when it needs to be pointed at all, we are looking at politricking and not at concern for the welfare of citizens. There are many cities of similar size who have part-time councils that get paid 600 dollars per month in California. Compton's budget is three times that of similar-sized demographic cities. Compton's part-time council is illegally each year approving 40,000 dollars instead of the 600 per month in our charter. Now, a charter committee has been convened not to help the people, but to make legal the illegal payments to knowing unknowing people. Not a single municipal priority in approaching eight years has been completed, but you can bet, legalizing the illegal payments is a priority that will get done. Compton is the gift that keeps on giving--to politicians and the administration but not the people."

Kiantra Walker - "Mr. City Attorney, although you have not been here in the city of Compton long, I hold your offices accountable for allowing this man, Councilman Galvan to continuously get paid a car allowance for YEARS and he does not have a license. What liability would the city face if he gets into ANOTHER accident under the influence but next time, on city time? He already isn't the best representation for the city of Compton but at this point, are we rewarding him for his under-achievements. Get in a drunken fight...we ignore it and save him from criminal charges. He called out councilwoman (Sharif) out of her name and we ignored it. He gets a DUI and we turn the other cheek...AND continue to pu him. Compton won't get better because Compton doesn't demand better."

Cheryl Anderson *(Voice Mail)* – Ms. Anderson stated that she is a 12-year resident of Compton and is not pleased with the number of potholes throughout the City. In addition, she does not know why Councilman Galvan is driving with a DUI on record while utilizing City funds for a car allowance.

Willie Elston M. Ed. Social Justice Educator – "How can the city withhold his gas stipend. It is irresponsible to allow this to continue. I am highly concern about this elected official taking advantage of the hard-working citizens in this city. Haven't we had enough of this lawlessness in this city. I move to recall him asap. in order to protect the people of this city."

Robert Ray – "It has come to my attention that Councilman Isaac Galvan has been collecting $600 per month for a car allowance, but his driver's license was revoked in 2016 when he was found guilty of driving under the influence of alcohol, which means he should not be driving any vehicle. I am demanding, and I repeat, demanding, that Isaac Galvan be required to return the approximate $27,000 that he received for a car allowance from the City of Compton immediately. I am also requesting that Councilman Isaac Galvan immediately resign his position as Councilperson of the 2nd. District for conduct unbecoming an elected official of the City of Compton, and misappropriation of City of Compton Funds. I am also demanding City Attorney Damon Brown determine if any laws have been broken and if so, to take appropriate action. A copy of these comments have been sent to the Los Angeles County District Attorney, Public Integrity Unit, for additional legal and/or criminal action.

Julissa Plascencia – "It is beyond unacceptable and immoral that Isaac Galvan would take a car allowance given his DUI arrest and not holding a license. Why was he permitted an allowance? How is the allowance administered? Everyone involved in this is complicit? Who and how will Isaac be held accountable? Isaac MUST resign and pay back this city the $27,000 he owes us."

Jackie Barra – "I do not know when you will be dealing with the Compton Sheriff's Department contract, however, when you do---I wasn't the entire Compton City Council to know I am in support of the Sheriffs in this city. They are here because our city did not have the proper resources to lower crime in this city. We will not have the dogs, the helicopters, police cars and the list goes on and on including Sheriff from other cities if needed also. Keep the Sheriff in Compton."

Connie Halbig - "(1) These fireworks are getting out of hand. On June 02/2020 when it is brought up please put into place a $1,000.00 fine. I have already been calling on these Illegal fireworks. (2) I strongly object to Alisha Rivers to be placed on any sort of Committees of any kind or anyone else from the so-called The Committee or the Camp. None of these people have any sort of respect for the people of Compton. Which include Nina Jo, Candice Leo's, or Dawn Franks even the so-called Liaison Andre Spicer. They had a great time defacing those that were running for the school board with their silly games. They do not respect the elders here in Compton in any way. (3) The most important thing is I believe that Isaac Galvan should be removed from the council in District 2 due to his D.U.I. May 21st, 2018 and losing his license in 2016. He should also pay back the $27,000.00 ($600.00 a month) car allowance. His behavior is not that of a council person that we need here in Compton. I and many others already know that you will brush this also under the rug like so many other things he has done to put a bad name on Compton. With the Greatest Respect to the residence here in Compton. Again, I know thing will be done about Galvan's Disrespect for the position he holds."

Barbara Calhoun – "Good evening Honorable Councilpersons and Mayor. I watched the council meeting last week and I was upset with the Captain saying the council will have to pay for a TASK FORCE for the 4th of July. Listen, the sheriff deputies DO NOT RESPOND TO FIREWORKS AT ALL unless they get a call about an injury with fireworks!!! What do we pay the sheriff now 21/22 million dollars? How come it is not included in the bill as their regular duty? Oh Wait, that's right, the Board of Supervisor has decided the sheriff would get a little more than half of the $143.7 Million Dollars, so now cities will make up the difference and they will now call it a TASK FORCE!!!!!!!!!! REALLY WOW!!!!!! Schools are closed, College is closed, why not do a contract with the school & college police for extra patrols for that day, I bet it would be less than the sheriff task force. Compton have some great and fantastic deputies, I'm just asking a question. Thank you."

Councilman Galvan stated that he has never been pulled over while driving a car intoxicated, adding that he has never been arrested for being intoxicated. Councilman Galvan then indicated that lies and false allegations have been levied against him.

City Attorney Brown commented that his office has received emails pertaining to this issue, however, he has not received any official notifications regarding this subject. Attorney Brown then indicated that he is requesting that all City employees and elected officials who drive in the course of their duties execute authorization for release of their driving record. Attorney Brown then commented that auto allowances are contingent upon the possession of a valid California Driver's License.

CONSENT AGENDA

1. April 28, 2020
   May 6, 2020

On motion by Chambers, seconded by Sharif, the minutes were approved by the following vote on roll call:

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

REGULAR AGENDA

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

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

(a.) COMPTON TAXPAYERS COMMITTEE (MEASURE P)

City Manager Craig Cornwell reported that the terms for the Compton Taxpayers' Committee Members expired June 30, 2019. Mr. Cornwell requested that new appointments be made.

Mayor Brown suggested that the item be placed on next week's agenda to enable the Council to confirm their appointment choices.

(b.) EMERGENCY STANDBY COUNCIL (CMC SECTION 2-4.11)

City Manager Craig Cornwell indicated that the Mayor and each Councilmember must designate a standby person to act on their behalf in case of an emergency in the event the Councilmember is not available. The Councilmember must designate a resident of their particular District, and the Mayor's designee may be at-large. The City Council agreed to make the Emergency Standby Designee appointments at the next meeting.

CITY MANAGER'S REPORT

3. A REQUEST TO SCHEDULE A PUBLIC HEARING - PROPOSED ADOPTION OF ADMINISTRATIVE FINE SCHEDULE FOR FIREWORKS VIOLATIONS

On motion by McCoy, seconded by Sharif, the public hearing was scheduled for **June 2, 2020 at 5:40 p.m.** by the following vote on roll call:

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

4. A REQUEST TO SCHEDULE A PUBLIC HEARING - PROPOSED AMENDMENTS TO THE COMPTON CITY CHARTER

On motion by Chambers, seconded by McCoy, the public hearing was scheduled for **June 2, 2020 at 6:00 p.m.** by the following vote on roll call:

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

5. EMPLOYEE RECOGNITION
Robert Chase IV
Patricia Maloney

City Manager Craig Cornwell recognized and commended City of Compton employees **Patricia Maloney** for her outstanding service to the community as Lobby Coordinator and also **Robert Chase IV** for his outstanding services to the City and to the community.

BUSINESS RECOGNITION
OHS Clothing Corp - 855 W. Walnut Street

City Manager Craig Cornwell thanked and commended **OHS Clothing Corporation** for the extremely generous donation of 1,000 face masks to the City of Compton.

6. POWER POINT PRESENTATION - CITY BOARDS AND COMMISSIONS OVERVIEW

City Manager Craig Cornwell offered a power point presentation regarding the various boards, and commissions, including the functions, duties and compensation of all 16 Commissions in the City of Compton.

Councilmember Sharif questioned if commissioners are compensated if they do not attend the meetings**.**

Councilmember McCoy indicated that every board or committee member should be paid at the same rate, except for those set by the Charter.

7. ORAL REPORT - STREET SWEEPING UPDATE - CLEANSTREET/TICKETING

City Manager Cornwell reported that he has received numerous complaints regarding the lack of water used during street sweeping, or not sweeping certain streets altogether. Mr. Cornwell indicted that he has contacted the president of CleanStreet, who stated that he would look into the issue. Additionally, since the City suspended ticketing for street sweeping parking violations, due to the Safer-at-Home decree, residents have not been moving their vehicles for street sweeping. As businesses begin to resume, residents will start to move about, which will significantly assist CleanStreet in their ability to perform proper street sweeping.

Mayor Brown suggested that the City notify the community that street sweeping parking violation citations will resume, adding that it is important for the health and safety of the community that proper street cleaning be performed.

8. ORAL REPORT - GRIND AND OVERLAY STREET ASSESSMENT

City Manager Craig Cornwell reported that a few weeks ago, the City approved a $2.6 Million item to conduct grind and overlay pothole repair. Mr. Cornwell indicated that the contractor has performed assessments for the required street repairs and presented a list of streets.

DISTRICT ONE

129TH PL (Grandee West to Dead End)	$51,784.56
134th St. (Wilmington to Grandee)	$138,803.43

DISTRICT TWO

TUCKER St. (Bradfield St. to Pannes)	$34,576.87
ORCHARD St. (Bullis Rd. to Bradfield)	TBD___

DISTRICT THREE

1300 Gunlock (Includes Dwight to Caldwell)	$268,391.77
Victoria and Wilmington (Intersection)	$178,768.23

DISTRICT FOUR

Muriel Ave (Elizabeth to Alondra)	$13,113.37

Chester Ave (Alondra to Compton Blvd)	$207,599.64
Total	***$893,033.49***

Compton Blvd. (Willowbrook Avenue to Alameda St.)
$297,000 - $407,764.43

NEW BUSINESS

9. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO AMEND THE EXISTING LEASE AGREEMENT BETWEEN THE CITY OF COMPTON AND ENTRENOUS YOUTH EMPOWERMENT SERVICES, INC. (DBA COMPTON YOUTHBUILD) TO OFFSET SIX (6) MONTHS RENTAL PAYMENTS ON THE LEASED SPACES AT 1108 NORTH OLEANDER AVENUE IN EXCHANGE FOR ACQUISITION OF A PREFABRICATED MODULAR FACILITY ($57,012)

On motion by Sharif, seconded by Chambers, **Resolution Number 25,264** entitled **'A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO AMEND THE EXISTING LEASE AGREEMENT BETWEEN THE CITY OF COMPTON AND ENTRENOUS YOUTH EMPOWERMENT SERVICES, INC. (DBA COMPTON YOUTHBUILD) TO OFFSET SIX (6) MONTHS RENTAL PAYMENTS ON THE LEASED SPACES AT 1108 NORTH OLEANDER AVENUE IN EXCHANGE FOR ACQUISITION OF A PREFABRICATED MODULAR FACILITY'** was adopted by the following vote on roll call:

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

COUNCIL COMMENTS

Councilperson Chambers offered the following communications/announcements:

- Reported that Ice Cream Trucks and other vendors are operating in the City at odd hours of the night and on weekends, and requested that the City Manager investigate this issue and possibly consider dispatching Code Enforcement to patrol during the weekends.

- Reported illegal dumping at the Compton Creek site near Rosecrans Avenue.

- Requested that the City Manager address the huge pile of debris and homeless encampments near the railroad tracks and contact Union Pacific and require their assistance in cleaning up the area.

Councilmember Galvan offered the following communications/announcements:

- Thanked City Manager Cornwell for addressing the illegal dumping of debris on Alameda Street and further urged the City to address the homeless encampments at the location.

- Reported that the homeless encampments at Leuders Park and Oaks and Santa Fe Avenue must be removed immediately for the safety of the residents.

- Thanked City Manager Cornwell for replacing the street sweeping signs at Willow Walk and further suggested that additional street sweeping signs be placed on the opposite side of the location near the Transit Center.

- Suggested that the City develop a policy regarding the time limitations for memorials and flower arrangements placed at the site were loved ones have perished and are being memorialized.

- Indicated that long-time business owners are requesting that 15-minute only parking signs be placed in front of the businesses located at 937 E. Rosecrans Avenue.

Councilmember McCoy offered the following communications/announcements:

- Announced that the Compton Creek Clean-up will take place on Saturday May 23, 2020 and further indicated that she will be partnering with Assemblyman Mike Gipson to upgrade the Creek.

- Reported that Raymond Street Park and Tucker Park must be properly maintained and the sidewalks in front of Tucker Park are in need of repair.

- Invited the Compton residents to visit the City's website at: www.comptoncity.org to receive vital information regarding COVID-19 and a Resource Guide for vital community services.

- Congratulated and celebrated the Graduating Class of 2020 and wished them Blessings for the coming academic year.

- Adjourn in memory of **Dorothy Jean Smith.**

Councilmember Sharif offered the following communications/announcements:

- Reminded everyone to respond to the 2020 Census to ensure that Compton receives its fair share of funding and visit: 2020Census.gov for additional information.

- Invited the residents to join the Youth Leadership Council in a night of fun for *Virtual Jeopardy* via *Zoom*… bringing attention and recognizing Mental Health Awareness Month. Residents may email: sfranks@comptoncity.org for further information.

- Announced that Mt. Pilgrim Missionary Baptist Church 440 S. Santa Fe, under the leadership of Bishop Richard Sanders is hosting a 'Grab and Go' food give-away from 12 noon to 1 p.m. on Friday, May 29, 2020.

- Announced that Charles Drew Medical, 1731 E. 120th Street will offer COVID-19 testing 7 days a week—please visit: www.comptoncity.org to receive vital information and the Resource Guide for services and other COVID-19 testing sites.

- Adjourn in memory of **Kenneth Dwayne Mode, III**.

Mayor Brown offered the following communications/announcements:

- Mayor Brown provided a COVID-19 update and stated that as of May 19, 2020, there were 365 confirmed cases of the coronavirus in the City, adding that it is critical that everyone maintain social distancing, perform frequent hand-washing and continue to Shelter in Place to combat the spread of the virus. Mayor Brown encouraged the residents to visit: Comptoncity.org to access the Resource Guide to receive vital information.

- Mayor Brown announced that Crossroad United Methodist Church, 2354 N. Wilmington Avenue will host a *'Grab and Go'* food and critical supplies give-away on May 30, 2020 from 10 a.m. until 12 Noon. Solid Rock Missionary Baptist Church, 1601 E. Alondra Boulevard has partnered with World Central Kitchen to give away free meals on Tuesdays, Thursdays and Saturdays beginning at 11:30 a.m.

- Mayor Brown thanked City Staff and Screamin' Eagles for their prompt response to the homeless encampments on Alameda Street and further requested that the City Attorney bring forth the maintenance agreement with L.A. Metro, Cal Trans and the Alameda Corridor Transportation Authority to address the health and safety hazards at various locations. Mayor Brown further commented that it is evident that Compton is not maintained at the same level as other surrounding cities.

- Mayor Brown emphasized the importance of every household responding to the 2020 Census to ensure that Compton receives its fair share of critical funding to provide vital programs and services to the residents for the future.

- Mayor Brown thanked and commended the Compton Chamber of Commerce and the City of Compton Staff for providing drive-thru distribution of groceries and vital resources for the Compton residents.

- Mayor Brown invited the residents to join her every Wednesday afternoon beginning at 2:00 p.m. for a Virtual Town Hall Meeting to provide vital information and discuss issues pertinent to the community.

ADJOURNMENT

On motion by Chambers, seconded by McCoy, the meeting was adjourned in memory of **Dorothy Jean Smith, Ken Wilson** and **Kenneth Dewayne Mode III** at 8:01 p.m. by the following vote on roll call:

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

_____ _____

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

June 2, 2020

TO: HONORABLE MAYOR AND CITY COUNCIL MEMBERS

FROM: FIRE DEPARTMENT

SUBJECT: A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AMENDING THE FIRE DEPARTMENTS' 2019-2020 FISCAL YEAR BUDGET TO TRANSFER FUNDS AND AUTHORIZING THE CITY MANAGER TO ENTER INTO A CONTRACT WITH AND ISSUE A PURCHASE ORDER TO DUTHIE POWER SERVICES FOR THE PURCHASE/INSTALLATION OF EMERGENCY POWER GENERATOR AT FIRE STATION NO. 2 AND REPAIRS TO THE EMERGENCY POWER GENERATOR AT FIRE STATION NO. 1 ($36,295.67)

SUMMARY

Adoption of this resolution will authorize amending the Compton Fire Department's ("Department") 2019-2020 Fiscal Year budget to transfer Thirty Six Thousand Two Hundred Ninety Five Dollars and Sixty-Seven Cents ($36,295.67) in funds between accounts, authorize the City Manager to enter into a service agreement with Duthie Power Services for the purchase and installation of a new emergency power generator at Fire Station No. 2 and the repair of the emergency power generator located at Fire Station No.1., and issue a purchase order in the amount of $36,295.67.

BACKGROUND

The Department's backup generators are critical pieces of equipment located at each of the City's Fire Stations. Should an emergency arise or a power outage occur, the generators located at each Fire station would allow Fire personnel the ability to still be able to perform their daily functions in servicing the City during emergency calls.

The Department's generators are over thirty (30) years old and constant maintenance and repairs are needed in order to maintain their efficiency. The emergency generator at Fire Station No. 2 is no longer operable and needs to be replaced.

STATEMENT OF ISSUE

Staff solicited quotes/bids from several vendors for the repairs needed at Fire Station No. 1 and the purchase and installation of a new generator for Fire Station No. 2.

Vendor	Repairs Station #1	Purchase/Install Station #2
Affordable Generator Services, Inc.	$3,921.98	No bid
California Generators	No bid	No bid
Duthie Power Services	$1,442.41	$34,853.26
LT Generators	No bid	$38,750.00

After reviewing the quotes that were submitted, staff determined that the needs of the Department would be best met by Duthie Power Services because they provided the lowest most responsible quotes for the repairs needed at Fire Station No. 1 and purchase/installation of a new generator at Fire Station No. 2.

FISCAL IMPACT

The estimated repairs for Fire Station No. 1 is One Thousand Four Hundred Forty Two Dollars and Forty-One Cents ($1,442.41) and the purchase of a new emergency power generator at Fire station 2 is Thirty Four Thousand Eight Hundred Fifty Three Dollars and Twenty-Six Cents ($34,853.26) for a total of Thirty Six Thousand Two Hundred Ninety Five Dollars and Sixty-Seven Cents ($36,295.67). The Department's 2019-2020 Fiscal Year budget will need to be amended to transfer funds between accounts as follows:

From:	**Description**	**Amount**
1004-610-000-4300	Capital Outlay	$36,295.67

To:	**Description**	**Amount**
1001-690-000-4300	Capital Outlay	$36,295.67

After the proposed transfer, the funds will be paid from:

Account No.	**Description**	**Amount**
1001-690-000-4300	Capital Outlay	$36,295.67

RECOMMENDATION

Staff recommends that Council adopt the attached Resolution.

RONERICK SIMPSON, FIRE CHIEF
COMPTON FIRE DEPARTMENT

APPROVED FOR FORWARDING:

CRAIG J. CORNWELL
CITY MANAGER

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AMENDING THE FIRE DEPARTMENTS' 2019-2020 FISCAL YEAR BUDGET TO TRANSFER FUNDS AND AUTHORIZING THE CITY MANAGER TO ENTER A CONTRACT WITH AND ISSUE A PURCHASE ORDER TO DUTHIE POWER SERVICES FOR THE PURCHASE/INSTALLATION OF EMERGENCY POWER GENERATOR AT FIRE STATION NO. 2 AND REPAIRS TO THE EMERGENCY POWER GENERATOR AT FIRE STATION NO. 1 ($36,295.67)

WHEREAS, the Compton Fire Department ("Department") backup generators are critical pieces of equipment for the City; and

WHEREAS, if an emergency arises or a power outage occur, the generators located at each Fire Station would allow Fire personnel the ability to still be able to perform their daily functions in servicing the City during emergency calls; and

WHEREAS, the Department's generators are over thirty (30) years old and constant maintenance and repairs are needed in order to maintain their efficiency; and

WHEREAS, staff solicited quotes/bids from several vendors for the repairs needed at Fire Station No. 1 and the purchase and installation of a new generator for Fire Station No. 2.

Vendor	Repairs Station #1	Purchase/Install Station #2
Affordable Generator Services, Inc.	$3,921.98	No bid
California Generators	No bid	No bid
Duthie Power Services	$1,442.41	$34,853.26
LT Generators	No bid	$38,750.00

WHEREAS, after reviewing the quotes that were submitted, staff determined that the needs of the Department would be best met by Duthie Power Services because they provided the lowest most responsible quotes for the repairs of Fire Station No. 1 and the purchase of a new emergency power generator at Fire Station No. 2; and

WHEREAS, the total invoices to be paid is Thirty-Six Thousand Two Hundred Ninety-Five Dollars and Sixty-Seven Cents ($36,295.67); and

WHEREAS, the Department's 2019-2020 Fiscal Year budget will need to be amended to transfer funds between accounts for this expenditure.

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

Section 1. That the Fire Departments' 2019-2020 Fiscal Year budget shall be amended to transfer funds between accounts as follows:

From:	**Description**	**Amount**
1004-610-000-4300	Capital Outlay	$36,295.67
To:	**Description**	**Amount**
1001-690-000-4300	Capital Outlay	$36,295.67

Section 2. That the City Manager, on the advice and approval of the City Attorney is hereby authorized enter into a service agreement with Duthie Power Services for the purchase and installation of a new emergency power generator at Fire Station No. 2 and the repair of the emergency power generator located at Fire Station No.1. for the amount of $36,295.67.

Section 3. That a purchase order is authorized to be issued for Duthie Power Services in the $36,295.67.

Section 4. That the funds for this expenditure are available in Account No. 1001-690-0000-4300.

Section 5. That a copy of this Resolution shall be forwarded and filed in the offices of the City Manager, City Attorney, City Controller and Fire Department.

Section 6. That the Mayor shall sign and the City Clerk shall attest to the adoption of this Resolution.

ADOPTED this ____ day of _____, 2020.

_____
MAYOR OF THE CITY OF COMPTON

ATTEST:

_____
CITY CLERK OF THE CITY OF COMPTON

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

I, Alita Godwin, City Clerk of the City of Compton, hereby certify that the foregoing Resolution was adopted by the City Council of the City of Compton, signed by the Mayor and attested by the City Clerk at a regular meeting thereof held on this ___ day of _____, 2020.

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

AYES: COUNCILMEMBERS-
NOES: COUNCILMEMBERS-
ABSTAIN: COUNCILMEMBERS-
ABSENT: COUNCILMEMBERS-

_____
CITY CLERK OF THE CITY OF COMPTON

Quote 1

The Generator Experts • 24 Hour Service • License #708125

Date: 3/16/2020

To: City of Compton

Attn: Chief Anthony Adams

Reference: New replacement 20KW Emergency Generator

Thank you for your inquiry. We are pleased to offer the following quote for the above project

Engine Model: Perkins 404D-22G 20kW Standby Power Rating at 1800 RPM
Governor - Mechanical
Voltage: 240/120V 1 Phase 60 Hz 1.0 PF
Gen Model: Marathon 283PSL1706 12 Lead Wired 240V 1 Phase Zigzag 130°C Rise Over 27°C Ambient
Voltage Regulator: Marathon SE350 Automatic Voltage Regulator
Control Panel: Blue Star DGC-2020 Microprocessor Based Gen-Set Controller
Mounted Facing Left from Generator End (Unless Specified Otherwise)
Standard Features: Low Oil Pressure, High Coolant Temp, Overspeed, Over crank Shutdowns
Emergency Stop Pushbutton, Audible Alarm Buzzer with Silencing Switch
Optional Features Include: Generator Protection (Undervoltage, Overvoltage, Underfrequency, Over frequency, Overcurrent),15 Contact Outputs, RS-485 Communications
Control Panel Options: Low Water Level Sensor with Shutdown
Remote Annunciator: RDP-110 Remote Annunciator Panel (Surface Mounted)
Unit Color: Gray
Enclosure: Level 1 (Weatherproof Enclosure) Powder Coated 14 Gauge Steel
Rugged and Durable 200 MPH Wind Rated Enclosure
Pitched Roof for Increased Structural Integrity and Improved Watershed
Punched Intake with Baffle and Punched Exhaust Openings
Keyed Alike Lockable Doors with Draw Down Latches and Stainless-Steel Component Hinges
Formed Steel Base with Mounting and Lifting Holes
Includes Vibration Mounts to Isolate Unit from Base Rail
Sound Attenuation Foam: Sound Attenuation Not Included
Cooling: Unit Mounted Radiator (50°C Ambient)
Oil Drain Extension: Plumbed to Bulkhead Fitting in Base
Mainline Breaker: 80 Amp 2 Pole 240 Volt Breaker Mounted & Wired in a NEMA 1 Enclosure
Jacket Water Heater: Engine Block Heater 1000W 120VAC Rated for -20°F
Heater Installed with Isolation Valves and Wired to Terminal
Air Cleaner: Dry Single Stage
Air Restrictor Indicator: Installed in Air Filtration System
Silencer: Critical Grade Compact (CPJ Series) Silencer Mounted to Engine
Battery: 12 Volt System with Rack and Cables
Battery Charger: 12 Volt 6 Amp Mounted and Wired to Terminal
Fuel Tank: 24 Hour / 70 Gallon UL 142 Listed Sub-Base Fuel Tank with Stub-up Area
Double Wall Construction with Secondary Containment Standard
Includes: Supply & Return Connections, Fuel Level Gauge, Fuel Leak Switch and Fill & Vent Plumbing
Factory Test: Standard Commercial Testing Includes:
Verification of Alarm Shutdowns, Voltage Settings, Block Loading to Rated kWe and PF
Owner's Manual: Print Copy (Qty 3)
Warranty: 2 Year / 2000 Hour Limited

The Generator Experts • 24 Hour Service • License #708125

ATS 1
Series 300 Volts 240/120V 1 PH
Service Entrance Rated
No Poles 2
Amps 104 Enclosure Nema 3R
Warranty: Two (2) Year Basic ATS Limited Warranty Standard
Optional Accessories: 11BE Feature Bundle Includes Engine Exerciser/Event Log/RS-485 Enabled/Common Al

Installation Scope of Work:

- Provide equipment and labor to remove the existing stand by generator system
- Provide equipment and labor to install (1) new customer provided generator @ existing pad
- Provide labor and materials to remove the existing ATS and install new customer provided ATS
- Electrical or mechanical permit included
- No engineering included
- Quote @ current prevailing wage

20 KW Genset:	**$16,316.20**
104 AMP ATS:	**$1,495.00**
Installation:	**$11,385.00**
Freight to LB:	**$1,800.00**
Delivery to Site:	**$475.00**
Onsite Start-up:	**$1,500.00 straight time**
Sales Tax:	**$1,882.06**
Total:	**$34,853.26**

Notes
SALES TAX IS INCLUDED

Estimated Delivery: **10-12 weeks** after the receipt of a purchase order and approved submittal
Prices valid for 90 days from above date
FOB: Jobsite. Offloading, craning, setting, anchoring is by others. All deliveries are Monday through Friday 7:00 a.m. to 4:00 p.m. Deliveries outside the normal business hours will be invoiced as necessary. Jobsite installation inspection, initial startup, and initiation of warranty, by a Duthie Power field technician is during normal working hours Monday through Friday 7:00 a.m. to 3:30 p.m. Testing will utilize building load unless the specification states otherwise. Fuel for testing is excluded. Any jobsite orientation and training of operating personnel to be done at the time of startup. Warranty is invalid without factory start up. Additional charges will be applied to start ups requested on weekends or off normal business hours. The startup cannot be performed until all permits are secured.

The above quotation is based off of verbal request only, no written specifications or drawings provided. This package may or may not fit the owner's application. Pricing subject to change.

Quote 1

The Generator Experts • 24 Hour Service • License #708125

Only items listed on quotation are included. Exception is taken to anything that is not included in this proposal

The above quotation is for the sale of equipment and installation, wiring, permits, plan check, engineering, plumbing, concrete pad.

Permit and license costs (Air Pollution/Quality, Fire, Building, etc.) are included in this quote.
All permits must be obtained prior to installation of the equipment.

Acceptance of Quote
Prior to ordering equipment or services, please sign and return as a confirmation of the below terms and conditions

Terms and Conditions

Scope: DUTHIE POWER SERVICES is pleased to offer the above quotation for your use on the referenced project.

Delivery: **Delivery is to the jobsite with offloading by others.** All efforts will be made to have all equipment at the jobsite with one delivery during normal weekday working hours of 7:00am to 4:00pm. Delivery or other services occurring at any other time is subject to additional charges. Special job conditions may dictate that one item or more may be needed prior to the balance of the equipment. In that event, payment for the item(s) shipped in advance is due and payable at time of advance shipment. Our invoice for the item(s) shipped in advance may include additional freight charges as a separate item of billing. The total of all invoices will be higher than the original proposal as additional freight costs will be incurred on split shipments.

*If delivery is to DUTHIE POWER SERVICES prior to the jobsite, the purchase terms may change and DUTHIE POWER SERVICES may charge a storage fee for any equipment stored over 30 days after arrival from the manufacturer.

Lead-times: Current lead time is 10-12 weeks after receipt of purchase order and approved submittals. The Seller is not liable for any delay or failure to deliver any or all of the goods regardless of cause. Seller shall not be liable for incidental or consequential damages in the event of breach or repudiation of this agreement.

Engineering: All project or jobsite specific engineering is by others. DUTHIE POWER will assist in design or engineering by providing spec sheets and drawings only. Seismic Calculations are available (at additional costs) by others.
Submittals: Submittals will be provided within ten (10) working days from receipt of written purchase order.
Permits: All permits must be secured prior to installation.
DUTHIE POWER SERVICES assumes no responsibility for equipment ordered that does not comply with local codes or regulations.
Per SCAQMD Rule 1470, if the diesel generator is rated at or over 50HP and is placed within 100 meters of a K-12 school, a Particulate Trap (PM trap) is required. If the diesel generator is rated over 175HP and is within 50 meters of a sensitive receptor, it must meet the interim Tier 4 emission requirements. For natural gas and liquified propane gas generators, add-on emission control device applicability is based on currently effective Best Available Control Technology policy. For the other air districts outside of the South Coast Air Basin, the emission control

Quote 1

The Generator Experts • 24 Hour Service • License #708125

requirement is determined on a case by case basis, predicated on the outcome of a site specific health risk assessment. A PM Filter or other add-on emission control device is not included in the above quote unless otherwise noted.

Installation: DUTHIE POWER SERVICES Includes installation and piping.
Start-up Testing: Upon completion of installation by others, a start and test will be performed by DUTHIE POWER SERVICES. It is strongly recommended that the start and test be performed within six months of delivery from the factory. If maintenance or service is required to bring the equipment up to new conditions as a result of the equipment being idle for more than six months, all maintenance, parts, labor and other associated costs will be the responsibility of the owner/buyer. The start and test will be performed during regular business hours, Monday thru Friday 7:00am to 3:30pm. (A start and test performed outside normal business hours will be an additional cost) **Fuel for testing is NOT included.** A building load test will be performed at no charge if it is performed at the time of the start and test. A load bank test with a resistive or reactive load bank is NOT included unless noted in the BOM. If the startup is not completed within 90 days of delivery, Duthie Power will require the job to be paid in full.
Escalation: Prices are firm for delivery for 30 days, subject to acceptance of our quotation.
Venting: Fuel tank venting as required on a local basis is **not** in our proposal, due to local practices and agencies. If details are available we may provide a quotation.
Lugging: Lugs on transfer switches, switchgear, and circuit breakers will be per manufacturer standard. No credit is allowed for unused lugs, unless we propose (in writing) to furnish special lugs at a price.
Credit: Credit is subject to DUTHIE POWER'S approval in its sole discretion. This quote in no way constitutes approval of credit.
Terms/Invoicing: Payment schedule is to be determined after acceptance of credit app and/or purchase order. If no further arrangements are made- the normal payment schedule is 40/30/20/10. 40% due at time of order; 30% due at time of delivery to Duthie Power Services; 20% due at time of delivery to job site; 10% due upon completion (startup). If equipment is at Duthie Power Services longer than two weeks after delivery the 20% will be billed. If equipment is delivered to jobsite- the normal payment schedule is 20/70/10. 20% due at time of order; 70% due at time of delivery to jobsite; 10% upon completion (startup). Seller reserves the right to require accelerated payment terms including cash payment in full advance of ordering any product or material.
LOCAL CODE REQUIRED FUEL TANK FEATURES: Increasingly, local fire code enforcement entities are requiring fuel tank options over and above that which is required by National Fire Protection Association (NFPA) or
California Fire Code (CFC), such as fuel fill spill containment basins and automatic fuel fill shut-off solenoids. Other requirements may apply to your specific project. We recommend that you contact the fire enforcement entity, having jurisdiction over your project, to determine their specific requirements. *This quote excludes these options unless otherwise noted.*
Taxes are not included in any quotes given unless otherwise noted. DUTHIE POWER is a supplier of equipment, not a subcontractor, and as such, does not allow or accept retentions.
- If required by buyer, 3rd party Insurance Verification (i.e. Compliance Depot) and vendor registration fees are additional.
Cancellations: Circumstances may require cancellation of some or all of equipment ordered. In that event, cancellation charges will be levied based on actual decisions and costs imposed by manufacturer.
Liens and others: We follow all state and federal laws. Company policy requires that we file preliminary notices. We will also file stop notices or the prerequisite notice on payment bonds if payment for items purchased is not paid according to the terms or before the expiration of time allowed by California Civil Code. This proposal is subject to the terms and conditions stated herein and on the attached page

Quote 2

LTGENERATORS
14932 Delano St., Van Nuys, CA 91411
818-787-1470 / FAX: 818-787-1487
www.LTGenerators.com - sales@LTGenerators.com
Lic# 602073

Proposal

May 11, 2020
Reference # **18907**
Sales Person: **TOMMY**

Customer:	**Job Site:**
Compton Fire Station #2 Attn: Anthony Adams 1320 E Palmer Street Compton, CA 90221	Compton Fire Station #2 Attn: Anthony Adams 1320 E Palmer Street Compton, CA 90221

For Your Consideration

RE: Generator & Installation

Generator Location: Area Near Main Panel on New Slab
Transfer Switch Location: Near Main Panel

Supply and Install the Following:

This is for Whole Building with 1 Air Conditioner at a Time:

ONE (1) 20 kW Automatic Diesel Kohler Generator, 120/240V, Single Phase w/24hr Tank
ONE (1) 100 Amp Automatic Transfer Switch, 120/240V, Single Phase
ONE (1) Load Shed Module, IF Needed
TWO (2) Years of Maintenance (8 Visits) ($2,190 Value) (No Charge Per Tommy)
ONE (1) Whole Building Surge Protector ($995 Value) (No Charge Per Tommy)

This unit is large enough to operate the entire building, and can only operate one (1) air conditioner at a time. The Generator will come on within 10 seconds of power loss and run until power is restored.

WE INCLUDE: Fuel Connection & Electrical Connection, Surface Mounting of Electrical Conduit, Sawcutting & Patching of Concrete IF Needed, Factory Start-Up, Testing, Freight, Delivery, Installation, Labor, Removal of Existing Generator & ATS, Slab, Fuel (First Full Tank) and Battery.

Estimated Price for above Generator & Installation: $38,750.00

FIVE (5) YEAR Limited Factory Warranty on Generator and Transfer Switch. LT Generators gives a Five (5) Year Warranty on installation. We will extend the Five (5) Year LIMITED Warranty to a Ten (10) Year UNLIMITED Warranty on Generator, Transfer Switch and Installation ONLY when you purchase Maintenance Program with LT Generators and we service and maintain generator throughout the Ten (10) Year period. Warranty is VOID if anyone other than LT Generators maintains or services generator or transfer switch.

***NOT INCLUDED IN THIS ESTIMATE: Permits & Maintenance Programs (After First Two Free Years).

We accept credit card payments with an additional 3% processing fee.

Quote 2

========== ADDED OPTIONS ==========

*OPTION 1: PERMITS: *(Pending Location Approval)*

Getting a permit is a multifaceted endeavor. Our Permit Fee is all inclusive of the entire process and includes the following: We start with Engineering, Design, Drawings & Create Plans. We move on to Plan Check & Paying Plan Check Fees, Electrical Permit Fees, Plumbing Permit Fees. As we progress through the process, we have made Multiple Trips to Building & Safety, had Multiple Meetings with Inspectors and conclude with Final Inspection and Final Approval.
Cost: $2,250.00 (IF Needed)

**OPTION 2: ONE YEAR MAINTENANCE PLAN: (After First Two Free Years)

The Manufacturer recommends regular maintenance by an authorized dealer two times a year for natural gas and/or propane, (4 times a year for diesel at additional cost) while the generator is under warranty. Our Maintenance plans include the following:
Oil: check levels, complete oil & filter change once per year; Radiator: check radiator & hoses for leaks, coolant level, add coolant as needed; Spark plugs: plugs, wires, gap checked-adjusted & replaced as needed; Battery: levels checked, cables checked for cracks and wear, Complete Battery replaced once a year; Electronics & Connections: Circuit breaker, Hertz, Amperage & Voltage tested & adjusted, Fuel Filter: filter, hoses & pressure checked and replaced as needed; Pulleys & Belts: checked for tension & wear, adjust as needed; Air Filter: checked, cleaned, complete filter replacement once per year, Transfer switch connections test. Generator Cleaning inside & outside & remove debris; Propane or Fuel Tank: (if applicable) Check hoses, valves & straps.
Cost: $1,095.00 ***(Price Does not Include Any Fuel or Re-Fueling Costs)***

Owner / Agent Signature_____ **Date**:_____
This estimate valid 15 days from date at top of page.

DUTHIE POWER SERVICES
SALES - SERVICE - RENTALS
2335 E Cherry Industrial Circle
Long Beach, CA 90805-4416

24 Hour Service
Generators • Fire Pumps • Transfer Switches

Phone (562) 790-1772 (800) 394-7697
Fax (562) 408-3020 Lic # 708125

QUOTE

Quote Number: 27458
Work Order Id: 165627
Date: 03/19/2020
Submitted By: RYAN REIFF

Proposal To:
CHIEF ANTHONY ADAMS
SECONDARY
201 ACACIA
(310) 605-5670
COMPTON CA 90220
(310)605-6272
AADAMS@COMPTONCITY.ORG

Service Location:
FIRE STATION #1
201 ACACIA
(310) 605-5670
COMPTON CA 90220
COM270-004

Option # 172

Equipment	**Manufacturer**	**Model**
50 KW FIRE STATION #1	ONAN	50.0DL6B15R
Serial # B840694967		**Year:** 0000 **Size** 50.00 - 120 208 3P

THIS QUOTE IS FOR RECOMMENDED CORRECTIONS TO EMERGENCY EQUIPMENT
TRAVEL TO JOB SITE, GAIN ACCESS TO EQUIPMENT
DISABLE AC POWER TO BLOCK HEATER
DRAIN & CAPTURE HAZMAT ENGINE COOLANT FOR PROPER DISPOSAL
REMOVE FAULTY ENGINE THERMOSTAT
INSTALL NEW ENGINE THERMOSTAT WITH NEW GASKET
REMOVE FAULTY ENGINE BLOCK HEATER
INSTALL NEW ENGINE BLOCK HEATER WITH NEW HOSES & CLAMPS
REFILL COOLING SYSTEM WITH FRESH ENGINE COOLANT
PURGE AIR FROM COOLING SYSTEM
ENABLE AC POWER TO NEW ENGINE BLOCK HEATER

TEST RUN GENERATOR TO ENSURE PROPER OPERATION

Initial:_____

Total	**1,377.90**
Estimated Sales Tax	**64.51**
Estimated Total Sale	**1,442.41**

********** ALL QUOTES ARE VALID FOR A PERIOD OF 90 DAYS **********

EQUIPMENT WILL BE OUT OF SERVICE TO DO THIS WORK. THIS IS FOR NORMAL WORKING HOURS AND DOES NOT INCLUDE PRIOR SERVICE CALLS.

If the repairs listed above require the unit to be out of service, we can provide you with a rental generator at an additional charge.

ATTORNEY'S FEES: If either parties to this Agreement should bring suit against the other with respect to this Agreement, then all costs and expenses incurred by the prevailing party therein shall be paid by the other party.

WARRANTY STATEMENT, ALL PARTS & LABOR COVERED FOR (12) MONTH PERIOD. ANY MANUFACTURER'S WARRANTY THAT EXCEEDS THE (12) MONTH PERIOD WILL BE HONORED FOR DURATION OF STATED COVERAGE.

Thank you,

Ryan Reiff
Service & Purchasing
Duthie Power Service
(562) 790-1772 x 1220
(562) 408-3020 Fax
(562) 754-8804 Cell
ryan@duthiepower.com

DUTHIE POWER SERVICES
SALES · SERVICE · RENTALS
2335 E Cherry Industrial Circle
Long Beach, CA 90805-4416

24 Hour Service
Generators • Fire Pumps • Transfer Switches

Phone (562) 790-1772 (800) 394-7697
Fax (562) 408-3020 Lic # 708125

QUOTE

Quote Number:
27458

Accepted By: _____ PO#: Date: _____

AFFORDABLE GENERATOR SERVICES, INC.
OFFICE: 562-864-6563 FAX: 888-651-5901
13525 LARWIN CIRCLE
SANTA FE SPRINGS, CA. 90670

QUOTE 2

DOCUMENT # **39160**
DATE 3/25/2020

CUSTOMER NAME	SITE LOCATION
City of Compton Fire Stations Attn: Nebraska Jones 205 S. Willowbrook Ave. Compton, CA 90220	City of Compton - Fire Station #1 Generator: Onan 30kw 201 S. Acacia Compton, CA 90220 Jimmy: 310.605.5553

CONTACT: OFFICE: 310.605.5519 CELL:

QTY	DESCRIPTION	TOTAL
1	LABOR: COOLING SERVICE. DUE TO AGE. REPLACE ALL COOLING HOSES, TO INCLUDE UPPER AND LOWER RADIATOR HOSES, BLOCK HEATER HOSES, FILL HOSE, VENT HOSES, BYPASS HOSES, AND OIL COOLER HOSES IF APPLICABLE. REPLACE ALL HOSE CLAMPS WITH STAINLESS STEEL MARINE GRADE CLAMPS. REPLACE THERMOSTATS. REPLACE RADIATOR CAP. REPLACE AND ADJUST ALL BELTS. REPLACE COOLANT. PRESSURIZE COOLING SYSTEM, TEST RUN AND INSPECT.	700.00
1	Thermostat	55.43T
1	Thermostat	58.45T
1	Thermostat Gasket	10.67T
2	V-Belt	44.65T
1	Upper Radiator Hose	84.80T
1	2-3/8" Heavy Duty Stainless Steel Clamp	3.92T
1	2-7/8" Heavy Duty Stainless Steel Clamp	4.48T
1	Lower Radiator Hose	123.17T
1	2-5/8" Heavy Duty Stainless Steel Clamp	3.92T
1	2-1/2" Heavy Duty Stainless Steel Clamp	3.92T
5	5/8" Silicone Coolant Hose	13.30T
4	3/4" Heavy Duty Stainless Steel Clamp	10.64T
1	Radiator Cap	7.64T
10	Coolant-Bulk	100.00T
30	Mileage Portal to Portal	57.00
1	Environmental Fees	20.00
1	Freight	35.00

NAME:		**Subtotal**	**$1,336.99**
SIGNATURE:		**Sales Tax (9.5%)**	**$49.87**
DATE:	PURCHASE ORDER#:	**Total**	**$1,386.86**

QUOTED LABOR IS TO BE PERFORMED DURING NORMAL BUSINESS HOURS UNLESS NOTED AT 1.5X OR 2X RATE
THIS QUOTE IS NOT VALID FOR WORK PERFORMED ON PROJECTS REQUIREING PREVAILING WAGE/CERTIFIED PAYROLL
QUOTE IS VALID FOR 30 DAYS AND BASED ON NET 30 TERMS UNLESS OTHER ARRANGMENTS MADE BY AGS, CUSTOMER AGREES TO AGS'S TERMS AND CONDITIONS
PROP 65 WARNING, CERTAIN PRODUCTS IN THIS QUOTE MAY CONTAIN CHEMICALS KNOWN TO THE STATE OF CALIFORNIA TO CAUSE CANCER OR REPRODUCTIVE HARM
THANK YOU FOR YOUR BUSINESS! PLEASE SIGN, DATE AND EMAIL TO SERVICEDESK@AGS.LA OR FAX TO 888-651-5901

AFFORDABLE GENERATOR SERVICES, INC.
OFFICE: 562-864-6563 FAX: 888-651-5901
13525 LARWIN CIRCLE
SANTA FE SPRINGS, CA. 90670

QUOTE 2

DOCUMENT # **38842**
DATE 3/25/2020

CUSTOMER NAME	SITE LOCATION
City of Compton Fire Stations Attn: Nebraska Jones 205 S. Willowbrook Ave. Compton, CA 90220	City of Compton - Fire Station #1 Generator: Onan 30kw 201 S. Acacia Compton, CA 90220 Jimmy: 310.605.5553

CONTACT: OFFICE: 310.605.5519 CELL:

QTY	DESCRIPTION	TOTAL
1	LABOR: FUEL INJECTORS. REMOVE FUEL INJECTORS AND TAKE TO BE REBUILT. RETURN AT A LATER DATE AND INSTALL REBUILT INJECTORS. TEST RUN ENGINE. FUEL INJECTORS APPEAR TO BE LEAKING FUEL INTO THE ENGINE.	700.00
6	Rebuilt Injectors	630.00T
1	LABOR: REMOVE FUEL FILTER HEAD AND REPLACE WITH UPDATED FUEL FILTER HEAD. REMOVE AND REPLACE FUEL HOSE. FILTER HEAD IS LEAKING FUEL AND IS OBSOLETE. FUEL HOSES ARE CRACKED AND BRITTLE.	300.00
1	Racor Filter Head	168.00T
8	3/8" Fuel Hose, CARB Approved, 50PSI	23.84T
4	3/8" Heavy Duty Stainless Steel Clamp	9.52T
5	3/16" Fuel Hose CARB Approved, 50 PSI	15.00T
2	3/16" Heavy Duty Stainless Steel Clamp	4.20T
1	LABOR: BATTERY. REMOVE AND REPLACE DEFECTIVE BATTERIES. CLEAN AND INSPECT BATTERY TERMINALS AND CABLES. CHECK BATTERY CHARGER OPERATION. CHECK CHARGING ALTERNATOR OPERATION IF APPLICABLE. REMOVE DEFECTIVE BATTERIES FROM JOB SITE. PROPERLY DISPOSE OF BATTERIES, HAZARDOUS WASTE # EPA I.D. CAL000435725	100.00
1	Heavy Duty Commercial Battery	151.58T
1	LABOR: BATTERY TERMINALS. REMOVE AND REPLACE BATTERY TERMINALS. TERMINALS ARE STRETCHED AND UNABLE TO TIGHTEN PROPERLY.	50.00
1	2/0 Negative Straight Battery Terminal, Crimp	7.00T
1	2/0 Positive Straight Battery Terminal, Crimp	7.00T
0.5	Heat Shrink - Black	4.90T
0.5	Heat Shrink - Red	4.90T
1	LABOR: AIR FILTER REPLACEMENT. DUE TO AGE AND AIR FLOW RESTRICTION.	47.50
1	Air filter	32.16T
60	Mileage Portal to Portal	114.00
1	Environmental Fees	30.00
1	Freight	35.00

NAME:		**Subtotal**	**$2,434.60**
SIGNATURE:		**Sales Tax (9.5%)**	**$100.52**
DATE:	PURCHASE ORDER#:	**Total**	**$2,535.12**

QUOTED LABOR IS TO BE PERFORMED DURING NORMAL BUSINESS HOURS UNLESS NOTED AT 1.5X OR 2X RATE
THIS QUOTE IS NOT VALID FOR WORK PERFORMED ON PROJECTS REQUIREING PREVAILING WAGE/CERTIFIED PAYROLL
QUOTE IS VALID FOR 30 DAYS AND BASED ON NET 30 TERMS UNLESS OTHER ARRANGMENTS MADE BY AGS, CUSTOMER AGREES TO AGS'S TERMS AND CONDITIONS
PROP 65 WARNING, CERTAIN PRODUCTS IN THIS QUOTE MAY CONTAIN CHEMICALS KNOWN TO THE STATE OF CALIFORNIA TO CAUSE CANCER OR REPRODUCTIVE HARM
THANK YOU FOR YOUR BUSINESS! PLEASE SIGN, DATE AND EMAIL TO SERVICEDESK@AGS.LA OR FAX TO 888-651-5901

June 2, 2020

TO: HONORABLE MAYOR AND CITY COUNCIL MEMBERS

FROM: FIRE DEPARTMENT

SUBJECT: A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AMENDING THE FIRE DEPARTMENTS' 2019-2020 FISCAL YEAR BUDGET TO TRANSFER FUNDS AND AUTHORIZING THE CITY MANAGER TO ISSUE A PURCHASE ORDER WITH WILLIAM KALVIKOV DBA FIRE APPARATUS SOLUTIONS FOR UNPAID INVOICES FOR THE MAINTENANCE AND REPAIR OF FIRE EMERGENCY APPARATUS ($29,959.53)

SUMMARY

Adoption of this resolution is needed to authorize the City Manager to retroactively pay unpaid invoices in the amount of Twenty-Nine Thousand Nine Hundred Fifty-Nine Dollars and Fifty-Three Cents ($29,959.53) for the maintenance and repair services of the Compton Fire departments' emergency apparatus.

BACKGROUND

The City of Compton Fire departments' ("Department") fire engines are over twelve (12) years old and due to the high volume of emergency responses, the cost of repairs to an aging fleet are increasing.

Annual apparatus maintenance and repair for the Departments' emergency vehicles are essential for safe and efficient emergency response and operation. The Department performs routine apparatus and equipment inspections on all apparatus daily to ensure that preventive maintenance guidelines are adhered to and that there are no defects with reference to fire engine operations. Furthermore, all vehicles are required to meet the Department of Transportation and California Highway Patrol regulatory statutes concerning emergency vehicles.

STATEMENT OF ISSUE

William Kalvikov dba Fire Apparatus Solutions ("William Kalvikov") provided maintenance and serviced the Compton Fire department emergency apparatus during the Fiscal Year 2017-2018 under Resolution #24,621 authorized by the City Council on July 25, 2017 in the amount of $45,000 and under Resolution #24,725 authorized by the City Council on January 16, 2018 in the amount of $75,000.00 and the First Quarter of Fiscal Year 2018-2019.

The Department did not receive the final invoices during the 2017-2018 and 2018-2019 fiscal year in a timely fashion. The Department is humbly requesting a purchase order in order to pay the balance of undue invoices.

City Council approval is needed because the expenditure is in excess of $25,000.00 Dollars.

FISCAL IMPACT

The balance of the unpaid invoices for the repair and maintenance of the Departments' emergency apparatus for Fiscal Year 2017-2018 and 2018-2019 is Twenty-Nine Thousand Nine Hundred Fifty-Nine Dollars and Fifty-Three Cents ($29,959.53). The Department's 2019-2020 Fiscal Year budget will need to be amended to transfer funds between accounts as follows:

From:	**Description**	**Amount**
1004-610-000-4300	Capital Outlay	$29,959.53

To:	**Description**	**Amount**
1001-690-000-4229	Automotive Repairs	$29,959.53

After the proposed transfer, the funds will be paid from:

Account No.	**Description**	**Amount**
1001-690-000-4229	Automotive Repairs	$29,959.53

RECOMMENDATION

Staff recommends that Council adopt the attached Resolution.

RONERICK SIMPSON
FIRE CHIEF

APPROVED FOR FORWARDING:

CRAIG J. CORNWELL
CITY MANAGER

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AMENDING THE FIRE DEPARTMENTS' 2019-2020 FISCAL YEAR BUDGET TO TRANSFER FUNDS AND AUTHORIZING THE CITY MANAGER TO ISSUE A PURCHASE ORDER WITH WILLIAM KALVIKOV DBA FIRE APPARATUS SOLUTIONS FOR UNPAID INVOICES FOR THE MAINTENANCE AND REPAIR OF FIRE EMERGENCY APPARATUS ($29,959.53)

WHEREAS, the Compton Fire Department ("Department") is tasked with responding to and providing continuous, efficient emergency services and due to the Department's aging fleet, there is a continuous need for maintenance and repair of our emergency paramedic and command vehicles; and

WHEREAS, the Departments' fire engines and trucks are over twelve (12) years old and due to the high volume of emergency responses and the City Streets in need of repair, the overall repair costs are increasing; and

WHEREAS, after reviewing a number of bids received for provision of maintenance and repair services, staff recommended and the City Council adopted on July 25, 2017, Resolution No. 24,621 and on January 16, 2018, Resolution No. 24,725 which approved using the services of William Kalvikov dba Fire Apparatus Solutions during the Fiscal Year 2017-2018 in the amount of $45,000.00 and $75,000.00; and

WHEREAS, invoices for the remaining months of the 2017-2018 fiscal year were not received on time; it caused our purchase order for the fiscal year to close; and

WHEREAS, invoices for the first quarter of the 2018-2019 fiscal year were not accounted for until the latter part of the fiscal year and no more funds were in our accounts to pay the unpaid invoices; and

WHEREAS, the total invoices to be paid is Twenty-Nine Thousand Nine Hundred Fifty-Nine Dollars and Fifty-Three Cents ($29,959.53); and

WHEREAS, staff is requesting to amend the Departments' 2019-2020 Fiscal Year budget to transfer funds between accounts as follows:

From:	**Description**	**Amount**
1004-610-000-4300	Capital Outlay	$29,959.53

To:	**Description**	**Amount**
1001-690-000-4229	Automotive Repairs	$29,959.53

WHEREAS, in order to amend the Department's 2019-2020 Fiscal Year budget to issue a purchase order to William Kalvikov dba Fire Apparatus Solutions; City Council's authorization is required; and

WHEREAS, funds in the amount of Twenty-Nine Thousand Nine Hundred Fifty-Nine Dollars and Fifty-Three Cents ($29,959.53), will be available for this expenditure in the following account.

Account No.	**Description**	**Amount**
1001-690-000-4229	Automotive Repairs	$29,959.53

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

Section 1. That the Fire Departments' 2019-2020 Fiscal Year budget shall be amended to transfer funds between accounts as follows:

From:	**Description**	**Amount**
1004-610-000-4300	Capital Outlay	$29,959.53

To:	**Description**	**Amount**
1001-690-000-4229	Automotive Repairs	$29,959.53

Section 2. That the City Manager is hereby authorized to establish a purchase order to William Kalvikov dba Fire Apparatus Solutions in the amount of Twenty-Nine Thousand Nine Hundred Fifty-Nine Dollars and Fifty-Three Cents ($29,959.53) for unpaid invoices for the maintenance and repair of fire emergency apparatus.

Section 3. That the funds for this expenditure are available in Account No. 1001-690-0000-4229 for fiscal year 2019/2020.

Section 4. That a copy of this Resolution shall be forwarded and filed in the offices of the City Manager, City Attorney, City Controller, City Clerk and Fire Department.

Section 5. That the Mayor shall sign and the City Clerk shall attest to the adoption of this Resolution.

ADOPTED this ____ day of _____, 2020.

_____
MAYOR OF THE CITY OF COMPTON

ATTEST:

_____
CITY CLERK OF THE CITY OF COMPTON

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

I, Alita Godwin, City Clerk of the City of Compton, hereby certify that the foregoing Resolution was adopted by the City Council of the City of Compton, signed by the Mayor and attested by the City Clerk at a regular meeting thereof held on this ___ day of _____, 2020.

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

AYES: COUNCILMEMBERS-
NOES: COUNCILMEMBERS-
ABSTAIN: COUNCILMEMBERS-
ABSENT: COUNCILMEMBERS-

_____
CITY CLERK OF THE CITY OF COMPTON

Fire Apparatus Solutions

1762 South Sycamore Avenue

Statement

Date

2/6/2019

Bill To

COMPTON FIRE DEPARTMENT
201 S ACACIA AVE
COMPTON, CA 90220

We appreciate your business. If you have any questions regarding your account, please contact Jennifer Rodriguez - Office Manager at 909-879-7354 JennFASfire@gmail.com

Amount Due: $29,959.53

Amount Enc.:

Date	Description	Amount	Balance
04/04/2018	INV #12698. Due 05/04/2018. Orig. Amount $3,164.55.	3,164.55	3,164.55
05/04/2018	INV #12699. Due 06/03/2018. Orig. Amount $5,920.59.	5,920.59	9,085.14
07/06/2018	INV #12943. Due 08/05/2018. Orig. Amount $208.92.	208.92	9,294.06
08/02/2018	INV #13175. Due 10/02/2018. Orig. Amount $277.58.	277.58	9,571.64
08/03/2018	INV #13176. Due 10/02/2018. Orig. Amount $493.08.	493.08	10,064.72
08/06/2018	INV #13177. Due 10/02/2018. Orig. Amount $9,130.35.	9,130.35	19,195.07
08/10/2018	INV #13180. Due 10/02/2018. Orig. Amount $1,227.06.	1,227.06	20,422.13
08/16/2018	INV #13178. Due 10/02/2018. Orig. Amount $8,488.57.	8,488.57	28,910.70
08/17/2018	INV #13411. Due 09/16/2018. Orig. Amount $495.27.	495.27	29,405.97
08/20/2018	INV #13179. Due 10/02/2018. Orig. Amount $553.56.	553.56	29,959.53

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	Over 90 Days Past Due	Amount Due
0.00	0.00	0.00	0.00	29,959.53	$29,959.53

FIRE APPARATUS SOLUTIONS
1762 SOUTH SYCAMORE AVENUE
RIALTO, CA 92376

Phone: 714-357-9706
Fax:

Invoice Number: 12698
Invoice Date: 04/04/2018
Invoice Time: 12:00 am
R/O: 8808
Customer: COMPTON
Warehouse: TPS-S.Ana

Billing
Customer: COMPTON FIRE DEPARTMENT
201 S ACACIA AVE
COMPTON, CA 90220

Owning
Customer: COMPTON FIRE DEPARTMENT
201 S ACACIA AVE
COMPTON, CA 90220

Phone: Fax: Customer P/O:

Unit Number: 6A005733
Meter Reading: 137,551 Miles
Year: 2005
Manufacturer: PIERCE
Model:
VIN: 4P1CA01HX6A005733

Comments: COMPTON 42

Job: 1 Dept: Service 0 REPLACE STARTER SOLENOID-ON FRAME

Complaint: REMOTE STARTER SOLENOID FAILED . REMOVED AND REPLACED FAILED STARTER SOLENOID AND TESTED STARTING OPERATIONS AND FOUND NORMAL AFTER REPAIRS.

1

Part/Labor	Description/Reference	Unit of Measure	Quantity	Price	Extended Price
FREIGHT	FREIGHT/FR	EA	1.00	$25.00	$25.00
MISC	STARTER SOLENOID/ST	EA	1.00	$187.50	$187.50
	Labor Summary		1.90	$89.00	$169.10

Name
Luis 0

Job Subtotals	
Parts:	$212.50
Core Charges:	$0.00
Core Returns:	$0.00
Labor:	$169.10
Miscellaneous:	$0.00
Shop Supplies:	$10.99
EPA Charge:	$0.00
Job Subtotals	$392.59

Job: 2 Dept: Service 0 REPAIR WATER LEAK L SIDE PUMP HOUSE

Complaint: CHECKED FOR WATER LEAK AND FOUND LEAKING BALL VALVE. LEAK WAS COMING FROM FLANGE SEALING AEA. REMOVED BALL VALVE AND REBUILT . RETESTED AFTER REPAIR,OK.
NOTE DIFFICULT ACCESS ON L SIDE PUMP PANEL

2

Part/Labor	Description/Reference	Unit of Measure	Quantity	Price	Extended Price
2.5" BALL VALVE KIT SS BALL	2.5" BALL VALVE KIT SS BALL 91460001/ST	EA	1.00	$105.30	$105.30
	Labor Summary		3.75	$89.00	$333.75

FIRE APPARATUS SOLUTIONS
1762 SOUTH SYCAMORE AVENUE
RIALTO, CA 92376

Phone: 714-357-9706
Fax:

Invoice Number: 12698
Invoice Date: 04/04/2018
Invoice Time: 12:00 am
R/O: 8808
Customer: COMPTON
Warehouse: TPS-S.Ana

Name
Luis 0

Job Subtotals	
Parts:	$105.30
Core Charges:	$0.00
Core Returns:	$0.00
Labor:	$333.75
Miscellaneous:	$0.00
Shop Supplies:	$25.03
EPA Charge:	$0.00
Job Subtotals	$464.08

Job: 3 Dept: Service 0 REPAIR OIL PSI LIGHT ON DASH

Complaint: FOUND OIL PRESSURE SENDER FAILED . REMOVED AND REPLACED FAILED SENDER AND TESTED,OK.

3

Part/Labor	Description/Reference	Unit of Measure	Quantity	Price	Extended Price
FREIGHT	FREIGHT/FP	EA	1.00	$18.76	$18.76
MISC	VDO PRESSURE SENDER/ST	EA	1.00	$72.15	$72.15
MISC	OIL PRESS SENDER/SC	EA	1.00	$112.66	$112.66
	Labor Summary		3.00	$89.00	$267.00

Name
Luis 0

Job Subtotals	
Parts:	$203.57
Core Charges:	$0.00
Core Returns:	$0.00
Labor:	$267.00
Miscellaneous:	$0.00
Shop Supplies:	$20.03
EPA Charge:	$0.00
Job Subtotals	$490.60

Job: 4 Dept: Service 0 REPAIR CAB TILT RELEASE LATCH

Complaint: REMOVED CABLE RELEASE SOLENOID. CLEANED PLUMGER ASND COIL HOUSING. CHECKED LINKAGE FOR ADJUSTMENT. CHECKED LEVER PIVOT AREA FOR BINDING.

ADJUSTED CABLE, REPOSTIONED LEVER AND TESTED AFTER REPAIR,OK.

4

Part/Labor	Description/Reference	Unit of Measure	Quantity	Price	Extended Price
	Labor Summary		1.00	$89.00	$89.00

FIRE APPARATUS SOLUTIONS
1762 SOUTH SYCAMORE AVENUE
RIALTO, CA 92376

Phone: 714-357-9706
Fax:

Invoice Number: 12698
Invoice Date: 04/04/2018
Invoice Time: 12:00 am
R/O: 8808
Customer: COMPTON
Warehouse: TPS-S.Ana

Name
Luis 0

Job Subtotals	
Parts:	$0.00
Core Charges:	$0.00
Core Returns:	$0.00
Labor:	$89.00
Miscellaneous:	$0.00
Shop Supplies:	$6.01
EPA Charge:	$0.00
Job Subtotals	$95.01

Job: 5 Dept: Service 0 AIR COMPRESSOR NOISE-REPLACE

Complaint: REMOVED AND REPLACED FAILED AIR COMPRESSOR . REMOVED FUEL PUMP AND FUEL FILTER HEAD FOR ACCESS TO COMPLETE REMOVAL.
TESTED FOR LEAKS AND FUNCTIONS AFTER REPAIR,OK.

5

Part/Labor	Description/Reference	Unit of Measure	Quantity	Price	Extended Price
MISC	O RING-VITON/ST	EA	4.00	$3.98	$15.92
MISC	MT SEAL/ST	EA	1.00	$12.46	$12.46
MISC	FITTING, BRA/ST	EA	2.00	$14.52	$29.04
MISC	COOLANT/ST	EA	2.00	$15.64	$31.28
MISC	STA-DRY CABLE TIES/FSI	EA	1.00	$16.65	$16.65
MISC	361308 SS/LO	EA	1.00	$52.15	$52.15
MISC	AIR COMPRESSOR/VLY	EA	1.00	$821.80	$821.80
	Labor Summary		6.50	$89.00	$578.50

Name
Luis 0

Job Subtotals	
Parts:	$979.30
Core Charges:	$0.00
Core Returns:	$0.00
Labor:	$578.50
Miscellaneous:	$0.00
Shop Supplies:	$43.39
EPA Charge:	$0.00
Job Subtotals	$1,601.19

Detail Tax Information
$121.08 San Bernardino County Sales Tax

Total Parts:	$1,500.67
Total Core Charges:	$0.00
Total Core Returns:	$0.00
Total Labor:	$1,437.35
Total Miscellaneous:	$0.00
Total Shop Supplies:	$105.45
Total Environmental Charge:	$0.00
Invoice Subtotal:	$3,043.47
Total Tax:	$121.08
Invoice Total:	**$3,164.55**

Payment Terms: 30 DAYS
Sale Type: On Account

OK to pay
RD Simpson

FIRE APPARATUS SOLUTIONS
1762 SOUTH SYCAMORE AVENUE
RIALTO, CA 92376

Phone: 714-357-9706
Fax:

Invoice Number: 12699
Invoice Date: 05/04/2018
Invoice Time: 12:00 am
R/O: 8852
Customer: COMPTON
Warehouse: TPS-S.Ana

Billing Customer:
COMPTON FIRE DEPARTMENT
201 S ACACIA AVE
COMPTON, CA 90220

Owning Customer:
COMPTON FIRE DEPARTMENT
201 S ACACIA AVE
COMPTON, CA 90220

Phone: Fax: Customer P/O:

Unit Number: 6A005734
Meter Reading: 21,415 Miles
Year: 2005
Manufacturer: PIERCE
Model: ARROW XT
VIN: 6A005734

Comments: COMPTON 43

Job: 1 Dept: Service 0 HEADS ON POLE LIGHTS BROKEN

Complaint: CHECKED AND FOUND LOOSE SCREWS FOR SCENE LAMPS AND CAUSING THE HEAD TO WOBBLE. SECRED LOOSE SCREWS AND FOUND OK. REPLACEMENT NOT NEEDED AT THIS TIME .

1

Part/Labor	Description/Reference	Unit of Measure	Quantity	Price	Extended Price
	Labor Summary		0.70	$89.00	$62.30

Name
CARLOS GARZA
JASON A
LARRY LOFFER

Job Subtotals	
Parts:	$0.00
Core Charges:	$0.00
Core Returns:	$0.00
Labor:	$62.30
Miscellaneous:	$0.00
Shop Supplies:	$4.67
EPA Charge:	$0.00
Job Subtotals	$66.97

Job: 2 Dept: Service 0 LOW AIR PRESSURE LIGHT AN PP1 SET TOO LATE

Complaint: CHECKED AND FOUND NOT READING PROPERLY . REMOVED AND REPLACED FAILED SWITCH AND FOUND GAUGE PSI READINGS WERE NOW CORROSPONDING TO PROPER LOW AIR WARNING.

2

Part/Labor	Description/Reference	Unit of Measure	Quantity	Price	Extended Price
MISC	PIGTAIL, RING/ST	EA	6.00	$3.86	$23.16
MISC	REDUCER/TR	EA	2.00	$6.83	$13.66
MISC	BRASS FITT/ST	EA	2.00	$13.49	$26.98
MISC	LOW PRESSURE SWITCH/TR	EA	2.00	$68.78	$137.56
	Labor Summary		2.50	$89.00	$222.50

FIRE APPARATUS SOLUTIONS
1762 SOUTH SYCAMORE AVENUE
RIALTO, CA 92376

Phone: 714-357-9706
Fax:

Invoice Number: 12699
Invoice Date: 05/04/2018
Invoice Time: 12:00 am
R/O: 8852
Customer: COMPTON
Warehouse: TPS-S.Ana

Name
ALBERTO ESPARZA
House House
ROBERT GARCIA

Job Subtotals	
Parts:	$201.36
Core Charges:	$0.00
Core Returns:	$0.00
Labor:	$222.50
Miscellaneous:	$0.00
Shop Supplies:	$16.69
EPA Charge:	$0.00
Job Subtotals	$440.55

Job: 3 Dept: Service 0 CHECK FOR AC LEAKS

Complaint: CHECKED FOR AC LEAKS AND FOUND SEVERAL LEAKS COMING FROM AC LINES AND SCHRADER VALVES .
FIRST LEAK WAS FOUND AT COMPRESSOR TO JUNCTION BLOCK. AC LINES REPLACED W/O CHARGE. NITROGEN PSI TESTED SYSTEM TO FIND STILL LOOSES PSI OVERNIGHT.

SOAPED DOWN COMPRESSOR AND FOUND MANIFOLD ADAPTERS LEAKING. REMOVED AND REPLACED O RINGS.

RE-PSI TESTED TO FIND AGAIN, STILL LEAKS. REMOVED ALL CIELING CHASE PANELS ON L AND R SIDES. FOUND AT JUNCTION BLOCK HOSES LEAKING GOING TO R & L SIDE EVAPORATORS. REMOVED BOTH HIGH/LOW SIDE OF EA SIDE (4) HOSES. RE-PSI TESTED TO FIND LEAKS STILL EXIST BUT NOW TAKING LONGER TO BLEED DOWN.

CONTINUED TO REMOVE ROOF CONDENSOR COVERS. FOUND AT TOP SIDE EA CONDENSOR/EVAP/DRYER SYSTEM HAS (6) HOSES. REPAIRED LEAKING HOSES ON R SIDE. RE-PSI TESTED AGAIN TO FIND LEAKS STILL BUT EVERY REAPIR SEEMS TO SLOW LEAK RATE DOWN. DTERAMINED NEEDED TO REPLACE REMAINING HOSES. REPLACED A TOTAL OF 14 AC LINES BEFORE LEAKS STOPPED.

REMOVED AC LINES AND REPLACED 14 IN TOTAL , 2 WERE WARRANTY . REPLACED ALL LINES ON TOP OF CAB ,

3

Part/Labor	Description/Reference	Unit of Measure	Quantity	Price	Extended Price
MISC	A/C VALVE CORE/CQ	EA	2.00	$3.70	$7.40
MISC	P CLAMP/ST	EA	6.00	$4.86	$29.16
MISC	TAR TAPE/GR	EA	1.00	$5.98	$5.98
MISC	COUPLING/TR	EA	1.00	$7.69	$7.69
MISC	FITTING/ST	EA	6.00	$10.82	$64.92
MISC	R134A FREON/ST	EA	8.00	$11.56	$92.48
MISC	ZIP TIES/ST	EA	1.00	$13.79	$13.79
MISC	AC O RINGS/ST	EA	1.00	$18.63	$18.63
MISC	PAG OIL/ST	EA	1.00	$19.48	$19.48
MISC	NITROGEN/ST	EA	1.00	$38.11	$38.11
MISC	AC HOSE, SHRT/ST	EA	8.00	$92.19	$737.52
MISC	AC HOSE, LONG CUSTOM/ST	EA	2.00	$192.19	$384.38
MISC	AC HOSE, CUSTOM/ST	EA	2.00	$212.10	$424.20
	Labor Summary		23.50	$89.00	$2,091.50

FIRE APPARATUS SOLUTIONS
1762 SOUTH SYCAMORE AVENUE
RIALTO, CA 92376

Phone: 714-357-9706
Fax:

Invoice Number: 12699
Invoice Date: 05/04/2018
Invoice Time: 12:00 am
R/O: 8852
Customer: COMPTON
Warehouse: TPS-S.Ana

Name
ALBERTO ESPARZA
JASON A

Job Subtotals	
Parts:	$1,843.74
Core Charges:	$0.00
Core Returns:	$0.00
Labor:	$2,091.50
Miscellaneous:	$0.00
Shop Supplies:	$52.29
EPA Charge:	$0.00
Job Subtotals	$3,987.53

Job: 4 Dept: Service 0 RIGHT SIDE CAB TILT HYD LINE LEAKING .

Complaint: REMOVED AND REPLACED FAILED CAB TILT HYDRAULIC LINE . TOPPED OFF FLUID AND TESTED OPERATIONS AND FOR LEAKS AFTER REPAIR,OK

4

Part/Labor	Description/Reference	Unit of Measure	Quantity	Price	Extended Price
MISC	ZIP TIES/ST	EA	1.00	$9.56	$9.56
MISC	CAB TLT OIL/ST	EA	1.00	$12.30	$12.30
MISC	HYD LINE W SWIVEL/ST	EA	1.00	$73.55	$73.55
	Labor Summary		2.50	$89.00	$222.50

Name
CARLOS GARZA

Job Subtotals	
Parts:	$95.41
Core Charges:	$0.00
Core Returns:	$0.00
Labor:	$222.50
Miscellaneous:	$0.00
Shop Supplies:	$15.58
EPA Charge:	$0.00
Job Subtotals	$333.49

Job: 5 Dept: Service 0 CHECK FOR COOLANT LEAK

Complaint: CHECKED FOR COOLANT LEAKS. PRESSURE TEST AND FOUND COOLANT LEAKING FROM TOP LEFT LINE . FOUND CLAMP NEEDING REPLACED ,REPLACED & REPOSITIONED CLAMP AND TESTED FOR LEAKS AFTER REPAIRS, OK.

5

Part/Labor	Description/Reference	Unit of Measure	Quantity	Price	Extended Price
MISC	CLAMP, SS/ST	EA	1.00	$8.63	$8.63
	Labor Summary		1.00	$89.00	$89.00

FIRE APPARATUS SOLUTIONS
1762 SOUTH SYCAMORE AVENUE
RIALTO, CA 92376

Phone: 714-357-9706
Fax:

Invoice Number: 12699
Invoice Date: 05/04/2018
Invoice Time: 12:00 am
R/O: 8852
Customer: COMPTON
Warehouse: TPS-S.Ana

Name
CARLOS GARZA

Job Subtotals	
Parts:	$8.63
Core Charges:	$0.00
Core Returns:	$0.00
Labor:	$89.00
Miscellaneous:	$0.00
Shop Supplies:	$5.79
EPA Charge:	$0.00
Job Subtotals	$103.42

Job: 6 Dept: Service 0 AIR LEAK

Complaint: LOCATED AIR LEAK. FOUND LEAKING BRAKE LIGHT SWITCH . REMOVED AND REPLACED SWITCH AND TESTED FOR AIR LEAKS AFTER REPAIRS,OK.

6

Part/Labor	Description/Reference	Unit of Measure	Quantity	Price	Extended Price
MISC	BRASS, FITT/ST	EA	1.00	$13.22	$13.22
MISC	BRAKE LIGHT SWITCH/FS	EA	1.00	$58.73	$58.73
	Labor Summary		1.50	$89.00	$133.50

Name
House House
ROBERT GARCIA

Job Subtotals	
Parts:	$71.95
Core Charges:	$0.00
Core Returns:	$0.00
Labor:	$133.50
Miscellaneous:	$0.00
Shop Supplies:	$10.01
EPA Charge:	$0.00
Job Subtotals	$215.46

Job: 7 Dept: Service 0 MISSING LUG COVERS

Complaint: INSTALLED LUG NUT COVERS WERE NEEDED

7

Part/Labor	Description/Reference	Unit of Measure	Quantity	Price	Extended Price
MISC	CHROME LUG COVER/FS	EA	3.00	$1.71	$5.13

Job Subtotals	
Parts:	$5.13
Core Charges:	$0.00
Core Returns:	$0.00
Labor:	$0.00
Miscellaneous:	$0.00
Shop Supplies:	$0.00
EPA Charge:	$0.00
Job Subtotals	$5.13

FIRE APPARATUS SOLUTIONS
1762 SOUTH SYCAMORE AVENUE
RIALTO, CA 92376

Phone: 714-357-9706
Fax:

Invoice Number: 12699
Invoice Date: 05/04/2018
Invoice Time: 12:00 am
R/O: 8852
Customer: COMPTON
Warehouse: TPS-S.Ana

Job: 8 Dept: Service 0 LDH LEAKING

Complaint: REMOVED AND REPLACED VALVE TO CORRECT CONCERN , TESTED AFTER REPAIR,OK.

8

Part/Labor	Description/Reference	Unit of Measure	Quantity	Price	Extended Price
9166	FIELD SERVICE KIT FOR 4" SWINGOUT VA	EA	1.00	$148.50	$148.50
	Labor Summary		2.80	$89.00	$249.20

Name
LARRY LOFFER

Job Subtotals	
Parts:	$148.50
Core Charges:	$0.00
Core Returns:	$0.00
Labor:	$249.20
Miscellaneous:	$0.00
Shop Supplies:	$16.20
EPA Charge:	$0.00
Job Subtotals	$413.90

Job: 9 Dept: Service 0 ADD FUEL TO TRUCK

Complaint: ADDED FUEL TO TRUCK

9

Part/Labor	Description/Reference	Unit of Measure	Quantity	Price	Extended Price
SUBLET	FUEL FILL UP/I10	EA	1.00	$160.70	$160.70

Job Subtotals	
Parts:	$160.70
Core Charges:	$0.00
Core Returns:	$0.00
Labor:	$0.00
Miscellaneous:	$0.00
Shop Supplies:	$0.00
EPA Charge:	$0.00
Job Subtotals	$160.70

Detail Tax Information
$193.44 San Bernardino County Sales Tax

OK to pay
RD Simpson

Total Parts:	$2,535.42
Total Core Charges:	$0.00
Total Core Returns:	$0.00
Total Labor:	$3,070.50
Total Miscellaneous:	$0.00
Total Shop Supplies:	$121.23
Total Environmental Charge:	$0.00
Invoice Subtotal:	$5,727.15
Total Tax:	$193.44
Invoice Total:	**$5,920.59**

Payment Terms: 30 DAYS
Sale Type: On Account

FIRE APPARATUS SOLUTIONS

1762 SOUTH SYCAMORE AVENUE
RIALTO, CA 92376

Phone: 714-357-9706
Fax:

Invoice Number: 12943
Invoice Date: 07/06/2018
Invoice Time: 04:02 PM
Sales Order: 23961
Customer: COMPTON
Warehouse: TPS-S.Ana
Delivery

Bill To: COMPTON FIRE DEPARTMENT
201 S ACACIA AVE
COMPTON, CA 90220

Ship To: COMPTON FIRE DEPARTMENT
201 S ACACIA AVE
COMPTON, CA 90220

Phone: Fax: Customer P/O: STOCK

Supplier	Part	Description/Reference	Unit of Measure	Quantity	Price	Extended Price
SC	NHS-600-840B	SOCKET INSUL FOR BULB	EA	25.00	$7.58	$189.50

Detail Tax Information
$19.42 CITY OF COMPTON SALES TAX

Total Parts:	$189.50
Total Core Charges:	$0.00
Total Core Returns:	$0.00
Total Miscellaneous:	$0.00
Invoice Subtotal:	$189.50
Total Tax:	$19.42
Invoice Total:	**$208.92**

Invoice Due Date: 08/05/2018 On Account

Signature

OK to pay
RD Simpson

FIRE APPARATUS SOLUTIONS
1762 SOUTH SYCAMORE AVENUE
RIALTO, CA 92376

Phone: 714-357-9706
Fax:

Invoice Number: 13175
Invoice Date: 08/02/2018
Invoice Time: 12:00 am
R/O: 9120
Customer: COMPTON
Warehouse: TPS-S.Ana

Billing Customer: COMPTON FIRE DEPARTMENT
201 S ACACIA AVE
COMPTON, CA 90220

Owning Customer: COMPTON FIRE DEPARTMENT
201 S ACACIA AVE
COMPTON, CA 90220

Phone: Fax: Customer P/O:

Unit Number: 005674
Meter Reading: 81,842 Miles
Year:
Manufacturer: PIERCE
Model: AERIAL
VIN: 4P1CA01H96A005674

Comments: T-411

Job: 1 Dept: Service 0 REPAIR REAR STABALIZER CONTROL OIL LEAK

Complaint: CUSTOMER COMPLAINED THAT REAR STABALIZER CONTROLLER THAT SELECTS STABALIZER/AERIAL FUNCTION APPEARS TO BE LEAKING OIL AND HOLDING/GETTING STUCK.,

ARRIVED AT STATION, VERIFIED COMPLAINT. REMOVED SOLENOID AND CATRIDGE VALVE. INSPECTED, CLEANED OUT,
REPLACED WITH BOSS O RING. AFTER INSTALL. CHECKED LADDER FUNCTION. RAN PUMP/LADDER TO FIND ALL WORK'D PROPERLY & LEAKS ELIMINATED.

1

Supplier/Emp	Part/Labor	Description/Reference	Unit of Measure	Quantity	Price	Extended Price
ZZZ	MISC	BRAKE KLEEN/ST	EA	2.00	$4.74	$9.48
ZZZ	MISC	O RINGS/ST	EA	1.00	$7.10	$7.10
		Labor Summary		2.70	$89.00	$240.30

Name
JASON A

Job Subtotals	
Parts:	$16.58
Core Charges:	$0.00
Core Returns:	$0.00
Labor:	$240.30
Miscellaneous:	$0.00
Shop Supplies:	$18.02
EPA Charge:	$0.00
Job Subtotals	$274.90

FIRE APPARATUS SOLUTIONS
1762 SOUTH SYCAMORE AVENUE
RIALTO, CA 92376

Phone: 714-357-9706
Fax:

Invoice Number: 13175
Invoice Date: 08/02/2018
Invoice Time: 12:00 am
R/O: 9120
Customer: COMPTON
Warehouse: TPS-S.Ana

Detail Tax Information
$2.68 San Bernardino County Sales Tax

Total Parts:	$16.58
Total Core Charges:	$0.00
Total Core Returns:	$0.00
Total Labor:	$240.30
Total Miscellaneous:	$0.00
Total Shop Supplies:	$18.02
Total Environmental Charge:	$0.00
Invoice Subtotal:	$274.90
Total Tax:	$2.68
Invoice Total:	**$277.58**

Payment Terms: 30 DAYS
Sale Type: On Account

OK to pay
RD Simpson

FIRE APPARATUS SOLUTIONS
1762 SOUTH SYCAMORE AVENUE
RIALTO, CA 92376

Phone: 714-357-9706
Fax:

Invoice Number: 13176
Invoice Date: 08/03/2018
Invoice Time: 12:00 am
R/O: 9035
Customer: COMPTON
Warehouse: TPS-S.Ana

Billing
Customer: COMPTON FIRE DEPARTMENT
201 S ACACIA AVE
COMPTON, CA 90220

Owning
Customer: COMPTON FIRE DEPARTMENT
201 S ACACIA AVE
COMPTON, CA 90220

Phone: Fax: Customer P/O:

Unit Number: PARTS
Meter Reading: 0 Miles
Year:
Manufacturer:
Model:
VIN: PARTS///

Comments: E42

PARTS DROPPED OFF WHEN TECH WENT TO STATION 43

Job: 1 Dept: Service 0 REPAIR PUMP SHIFT-SWITCH BAD

1

Supplier/Emp	Part/Labor	Description/Reference	Unit of Measure	Quantity	Price	Extended Price
999	FREIGHT	FREIGHT/ST	EA	1.00	$37.50	$37.50
ZZZ	MISC	PUSH BUT SWITCH REPL. KIT/WTR	EA	2.00	$110.50	$221.00

Job Subtotals	
Parts:	$258.50
Core Charges:	$0.00
Core Returns:	$0.00
Labor:	$0.00
Miscellaneous:	$0.00
Shop Supplies:	$0.00
EPA Charge:	$0.00
Job Subtotals	$258.50

Job: 2 Dept: Service 0 PRIMER CABLE

2

Supplier/Emp	Part/Labor	Description/Reference	Unit of Measure	Quantity	Price	Extended Price
999	FREIGHT	FREIGHT/ST	EA	1.00	$56.25	$56.25
ZZZ	MISC	PRIMER PULL CABLE/SC	EA	1.00	$149.61	$149.61

FIRE APPARATUS SOLUTIONS
1762 SOUTH SYCAMORE AVENUE
RIALTO, CA 92376

Phone: 714-357-9706
Fax:

Invoice Number: 13176
Invoice Date: 08/03/2018
Invoice Time: 12:00 am
R/O: 9035
Customer: COMPTON
Warehouse: TPS-S.Ana

Job Subtotals	
Parts:	$205.86
Core Charges:	$0.00
Core Returns:	$0.00
Labor:	$0.00
Miscellaneous:	$0.00
Shop Supplies:	$0.00
EPA Charge:	$0.00
Job Subtotals	$205.86

Detail Tax Information
$28.72 San Bernardino County Sales Tax

Total Parts:	$464.36
Total Core Charges:	$0.00
Total Core Returns:	$0.00
Total Labor:	$0.00
Total Miscellaneous:	$0.00
Total Shop Supplies:	$0.00
Total Environmental Charge:	$0.00
Invoice Subtotal:	$464.36
Total Tax:	$28.72
Invoice Total:	**$493.08**

Payment Terms: 30 DAYS
Sale Type: On Account

OK to pay
RD Simpson

FIRE APPARATUS SOLUTIONS
1762 SOUTH SYCAMORE AVENUE
RIALTO, CA 92376

Phone: 714-357-9706
Fax:

Invoice Number: 13177
Invoice Date: 08/06/2018
Invoice Time: 12:00 am
R/O: 9102
Customer: COMPTON
Warehouse: TPS-S.Ana

Billing Customer: COMPTON FIRE DEPARTMENT
201 S ACACIA AVE
COMPTON, CA 90220

Owning Customer: COMPTON FIRE DEPARTMENT
201 S ACACIA AVE
COMPTON, CA 90220

Phone: Fax: Customer P/O:

Unit Number: 6A005732
Meter Reading: 137,534 Miles
Year:
Manufacturer:
Model:
VIN: 6A005732

Comments: E41

Job: 1 Dept: Service 0 REPAIR FOR AIR LEAKS FROM FOOT VALVE

Complaint: TROUBLE SHOT AIR LEAKS AND FOUND FOOT VALVE LEAKING . STARTED TO DISASSEMBLE , MARKED ALL LINES ,
REMOVED FOOT VALVE. SWAPPED OVER ALL NECCSSARY FITTINGS FROM OLD FOOT VALVE TO NEW . INSTALLED NEW FOOT VALAVE AND TEST OPERATIONS,OK.REPLACED NEEDED BRASS FITTINGS AND COMPRESSION FARROWS. CHECKED FOR AIR LEAKS AFTER REPAIR,OK .

1

Supplier/Emp	Part/Labor	Description/Reference	Unit of Measure	Quantity	Price	Extended Price
ZZZ	MISC	BRAKE CLEAN/ST	EA	2.00	$4.63	$9.26
ZZZ	MISC	TEFLON/ST	EA	1.00	$9.53	$9.53
ZZZ	MISC	BRASS DOT FITT/ST	EA	3.00	$14.21	$42.63
ZZZ	MISC	5/8 x 1/2 90DEG Male Elbow/KMW	EA	3.00	$27.91	$83.73
ZZZ	MISC	FOOT VALVE/FP	EA	1.00	$182.61	$182.61
		Labor Summary		7.77	$89.00	$691.53

Name
JASON COX
LARRY LOFFER
Luis 0

Job Subtotals	
Parts:	$327.76
Core Charges:	$0.00
Core Returns:	$0.00
Labor:	$691.53
Miscellaneous:	$0.00
Shop Supplies:	$44.95
EPA Charge:	$0.00
Job Subtotals	$1,064.24

Job: 2 Dept: Service 0 REPLACE REAR BRAKES

Complaint: REAR BRAKES - REAR BRAKES AT 30-35%, REMOVED AND REPLACED BRAKES AND DRUMS.

2

Supplier/Emp	Part/Labor	Description/Reference	Unit of Measure	Quantity	Price	Extended Price

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1762 SOUTH SYCAMORE AVENUE
RIALTO, CA 92376

Phone: 714-357-9706
Fax:

Invoice Number: 13177
Invoice Date: 08/06/2018
Invoice Time: 12:00 am
R/O: 9102
Customer: COMPTON
Warehouse: TPS-S.Ana

Supplier/Emp	Part/Labor	Description/Reference	Unit of Measure	Quantity	Price	Extended Price
ZZZ	MISC	BRAKE CLEAN/PS	EA	4.00	$4.63	$18.52
ZZZ	MISC	BRAKE KIT/FP	EA	2.00	$15.43	$30.86
ZZZ	MISC	RELINED SHOE/FR	EA	4.00	$85.58	$342.32
ZZZ	MISC	BRAKE DRUM/FP	EA	2.00	$287.25	$574.50
		Labor Summary		6.00	$89.00	$534.00

Name
ALBERTO ESPARZA
JASON COX

Job Subtotals
Parts: $966.20
Core Charges: $0.00
Core Returns: $0.00
Labor: $534.00
Miscellaneous: $0.00
Shop Supplies: $29.37
EPA Charge: $0.00
Job Subtotals $1,529.57

Job: 3 Dept: Service 0 FIX OIL LEAK AT OIL PAN

Complaint: OIL LEAK AT OIL PAN -DRAINED ENGINE OIL . UNBOLTED OLD PAN . CLEANED AND INSPECTED OIL AND BLOCK ,OK. INSTALLED NEW OIL PAN & REPLACED PAN BOLT ISOLATER SEALS . TESTED FOR LEAKS .

3

Supplier/Emp	Part/Labor	Description/Reference	Unit of Measure	Quantity	Price	Extended Price
ZZZ	MISC	BRAKE CLEAN/PS	EA	2.00	$3.63	$7.26
ZZZ	MISC	PAN BOLTS ASSY/VLLY	EA	6.00	$7.86	$47.16
ZZZ	MISC	#12 Constant Torque Hose Clamp/KMW	EA	1.00	$10.35	$10.35
ZZZ	MISC	PERMATEX/ST	EA	1.00	$12.83	$12.83
ZZZ	MISC	#20 Constant Torque Hose Clamp/KMW	EA	1.00	$13.63	$13.63
ZZZ	MISC	STD/SLEEVE/VLLY	EA	4.00	$32.89	$131.56
ZZZ	MISC	PAN GASKET SEAL/VLLY	EA	1.00	$68.13	$68.13
		Labor Summary		4.50	$89.00	$400.50

Name
ALBERTO ESPARZA
Luis 0

Job Subtotals
Parts: $290.92
Core Charges: $0.00
Core Returns: $0.00
Labor: $400.50
Miscellaneous: $0.00
Shop Supplies: $22.03
EPA Charge: $0.00
Job Subtotals $713.45

Job: 4 Dept: Service 0 PERFORM SVC

Complaint: PERFORMED SERVICE - REMOVED AND REPLACED FILTERS AND FLUIDS.

4

Supplier/Emp	Part/Labor	Description/Reference	Unit of Measure	Quantity	Price	Extended Price

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RIALTO, CA 92376

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Invoice Number: 13177
Invoice Date: 08/06/2018
Invoice Time: 12:00 am
R/O: 9102
Customer: COMPTON
Warehouse: TPS-S.Ana

Supplier/Emp	Part/Labor	Description/Reference	Unit of Measure	Quantity	Price	Extended Price
ZZZ	MISC	BRAKE CLEAN/PS	EA	2.00	$4.63	$9.26
ZZZ	MISC	FUEL FILTER/FS	EA	1.00	$13.48	$13.48
ZZZ	MISC	15W40 ENIGNE OIL/ST	EA	11.50	$16.95	$194.93
ZZZ	MISC	FUEL FILTER/FS	EA	1.00	$26.56	$26.56
ZZZ	MISC	OIL FILTER/FS	EA	2.00	$26.71	$53.42
ZZZ	MISC	COOLANT FILTER/FS	EA	1.00	$68.25	$68.25
		Labor Summary		5.25	$89.00	$467.25

Name
Luis 0

Job Subtotals	
Parts:	$365.90
Core Charges:	$0.00
Core Returns:	$0.00
Labor:	$467.25
Miscellaneous:	$0.00
Shop Supplies:	$16.35
EPA Charge:	$0.00
Job Subtotals	$849.50

Job: 5 Dept: Service 0 REPLACE PS DIPSTICK

Complaint: P/S DIPSTICK LEAKING - REMOVED AND REPLACED.

5

Supplier/Emp	Part/Labor	Description/Reference	Unit of Measure	Quantity	Price	Extended Price
ZZZ	MISC	PS DIPSTICK/SC	EA	1.00	$43.96	$43.96
		Labor Summary		0.50	$89.00	$44.50

Name
House House

Job Subtotals	
Parts:	$43.96
Core Charges:	$0.00
Core Returns:	$0.00
Labor:	$44.50
Miscellaneous:	$0.00
Shop Supplies:	$4.90
EPA Charge:	$0.00
Job Subtotals	$93.36

Job: 6 Dept: Service 0 REPLACE COMPARTMENT LIGHTS

Complaint: INSTALLED LIGHT BULB AND COVER FOR COMPARTMENT . TESTED ALL LIGHTING AFTER REPAIR,OK.

6

Supplier/Emp	Part/Labor	Description/Reference	Unit of Measure	Quantity	Price	Extended Price
ZZZ	MISC	LIGHT BULB/FP	EA	2.00	$3.21	$6.42
		Labor Summary		0.50	$89.00	$44.50

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Invoice Time: 12:00 am
R/O: 9102
Customer: COMPTON
Warehouse: TPS-S.Ana

Name
NATHAN YERMAN

Job Subtotals	
Parts:	$6.42
Core Charges:	$0.00
Core Returns:	$0.00
Labor:	$44.50
Miscellaneous:	$0.00
Shop Supplies:	$4.90
EPA Charge:	$0.00
Job Subtotals	$55.82

Job: 7 Dept: Service 0 L SIDE MOTOR MOUNT BOLTS BREAKING

Complaint: DRILLED OUT AND REMOVED BROKEN BOLTS,FOUND INSIDE MOTOR MOUNT BRACKET. RE-TAPPED BOLTS TO GET IN STRAIGHT. REASSEMBLED. AS NEEDED.

7

Supplier/Emp	Part/Labor	Description/Reference	Unit of Measure	Quantity	Price	Extended Price
ZZZ	MISC	GR8 HARDWARE/ST	EA	4.00	$7.62	$30.48
ZZZ	MISC	TRHD TAP/ST	EA	1.00	$27.10	$27.10
		Labor Summary		5.00	$89.00	$445.00

Name
LARRY LOFFER

Job Subtotals	
Parts:	$57.58
Core Charges:	$0.00
Core Returns:	$0.00
Labor:	$445.00
Miscellaneous:	$0.00
Shop Supplies:	$24.48
EPA Charge:	$0.00
Job Subtotals	$527.06

Job: 8 Dept: Service 0 LOCATE & REPAIR OIL LEAK AT FRT MAIN SEAL

Complaint: FOUND OIL LEAKING FROM FRONT OF ENGINE AFTER TESTING OIL PAN REPLACEMENT. FOUND OIL MESS ACCUMULATING TO MULTIPLE DRIPS. FOUND LIKELY FROM FRONT MAIN SEAL OR COVER. ADVISED CUSTOMER NEEDED TO REMOVE FRONT CRANKSHAFT DAMPNER, BELTS ETC. TO IDENTIFY. AFTER REMOVAL FOUND SEAL WAS LEAKING FROM MAIN CRANKSHAFT. REMOVED SEAL AND FRT MOTOR MOUNT TO ACCESS. CLEANED CRANKSHAFT WITH EMERY CLOTH, CLEANED FRT GEAR HOSUING. USED TOOL INSTALLED TO INSTALL SLEEVE/SEAL ASSY. REVERSE REMOVAL AND RE-RAN ENGINE FOR HOURS TO VERIFY NO MORE LEAKING FROM FRONT.

8

Supplier/Emp	Part/Labor	Description/Reference	Unit of Measure	Quantity	Price	Extended Price
ZZZ	MISC	PERMATEX/ST	EA	1.00	$12.94	$12.94
ZZZ	MISC	TOOL, INST./ST	EA	1.00	$40.00	$40.00
ZZZ	MISC	SEAL W SLEEVE/ST	EA	1.00	$147.50	$147.50
		Labor Summary		7.25	$89.00	$645.25

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Invoice Time: 12:00 am
R/O: 9102
Customer: COMPTON
Warehouse: TPS-S.Ana

Name
Luis 0

Job Subtotals	
Parts:	$200.44
Core Charges:	$0.00
Core Returns:	$0.00
Labor:	$645.25
Miscellaneous:	$0.00
Shop Supplies:	$29.04
EPA Charge:	$0.00
Job Subtotals	$874.73

Job: 9 Dept: Service 0 PSI WASH FRONT END-ENGINE AREA 2 X'S

Complaint: PSI WASHED TO LOCATE LEAKS. AFTER REPAIRING PAN ETC. FOUND MORE LEAKS (FR TMAIN SEAL). AFTER REAPIR RE-PSI WASHED AGAIN PRIOR TO DELIVERY

9

Supplier/Emp	Part/Labor	Description/Reference	Unit of Measure	Quantity	Price	Extended Price
ZZZ	MISC	DE-GREASER/ST	EA	1.00	$18.50	$18.50
		Labor Summary		1.85	$89.00	$164.65

Name
ALBERTO ESPARZA

Job Subtotals	
Parts:	$18.50
Core Charges:	$0.00
Core Returns:	$0.00
Labor:	$164.65
Miscellaneous:	$0.00
Shop Supplies:	$10.70
EPA Charge:	$0.00
Job Subtotals	$193.85

Comments: E41

Job: 10 Dept: Service 0 CK & REPAIR OTHER AIR LEAKS-MONITOR LOSS RATE

Complaint: SOAPED DOWN TRUCK TO CK/IDENTIFY LEAKS. FOUND AT REAR TANKS LEAK.
REPLACED NEEDED FITTINGS.
MONITORED BEFORE & AFTER LEAKS TO VERIFY LEAK RATE NOW ACCEPTIBLE.

10

Supplier/Emp	Part/Labor	Description/Reference	Unit of Measure	Quantity	Price	Extended Price
ZZZ	MISC	FITTIN, BRASS 1/2 P X 3/8/ST	EA	4.00	$15.63	$62.52
ZZZ	MISC	ZIP TIES/ST	EA	1.00	$16.53	$16.53
		Labor Summary		5.00	$89.00	$445.00

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Invoice Number: 13177
Invoice Date: 08/06/2018
Invoice Time: 12:00 am
R/O: 9102
Customer: COMPTON
Warehouse: TPS-S.Ana

Name
House House

Job Subtotals	
Parts:	$79.05
Core Charges:	$0.00
Core Returns:	$0.00
Labor:	$445.00
Miscellaneous:	$0.00
Shop Supplies:	$20.03
EPA Charge:	$0.00
Job Subtotals	$544.08

Comments: E41
Job: 11 Dept: Service 0 REPLACE LED EMERG LIGHTS BURNED OUT

Complaint: REPLACED THE FOLLOWING RED LEDS EMERGENCY LIGHTS:
REAR R SIDE ABOVE TIRE
R REAR ABOVE BRAKE LIGHT
R SIDE ON SIDE OF BUMPER
ALSO UP TOP ON CONDENSOR COVER

11

Supplier/Emp	Part/Labor	Description/Reference	Unit of Measure	Quantity	Price	Extended Price
999	FREIGHT	FREIGHT/WHEL	EA	1.00	$26.55	$26.55
KIM	BUTT CONN-HT SHRNK-NAB-2214	BUTT CONN W HEAT SHRK NAB-2214	EA	10.00	$2.47	$24.70
WHEL	60R02FRR	600 SERIES RED LED/WHL	EA	3.00	$165.50	$496.50
ZZZ	MISC	700 SERIES LED LIGHT/WH	EA	1.00	$167.88	$167.88
		Labor Summary		2.00	$89.00	$178.00

Name
NATHAN YERMAN

Job Subtotals	
Parts:	$715.63
Core Charges:	$0.00
Core Returns:	$0.00
Labor:	$178.00
Miscellaneous:	$0.00
Shop Supplies:	$13.35
EPA Charge:	$0.00
Job Subtotals	$906.98

Comments: E41
Job: 12 Dept: Service 0 PERFORM INSPECTION

12

Supplier/Emp	Part/Labor	Description/Reference	Unit of Measure	Quantity	Price	Extended Price
		Labor Summary		1.25	$89.00	$111.25

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Customer: COMPTON
Warehouse: TPS-S.Ana

Name
House House

Job Subtotals	
Parts:	$0.00
Core Charges:	$0.00
Core Returns:	$0.00
Labor:	$111.25
Miscellaneous:	$0.00
Shop Supplies:	$7.23
EPA Charge:	$0.00
Job Subtotals	$118.48

Comments: E41
Job: 13 Dept: Service 0 REPLACE PMP TRANS OIL CONTAMINATED

13

Supplier/Emp	Part/Labor	Description/Reference	Unit of Measure	Quantity	Price	Extended Price
ZZZ	MISC	TRANS FLUID/ST	EA	1.00	$113.75	$113.75
		Labor Summary		0.80	$89.00	$71.20

Name
Alex L

Job Subtotals	
Parts:	$113.75
Core Charges:	$0.00
Core Returns:	$0.00
Labor:	$71.20
Miscellaneous:	$0.00
Shop Supplies:	$4.63
EPA Charge:	$0.00
Job Subtotals	$189.58

Comments: E41
Job: 14 Dept: Service 0 CUSTOMER REQUESTED TO CK ON HUSKY FOAM SYS

Complaint: CONNECTED TRUCK TO HYDRANT. RAN FOAM SYSTEM AND FLOWED GOOD AMOUNT OF WATER. FOUND DID NOT INJECT/CREATE FOAM.

FOUND HYDRAULIC TANK DID NOT HAVE ANY OIL. FILLED RESIVOUR WITH ISO 68. RE CONNECTED TO HYDRANT AND TRIED TO GET SYSTEM WORKING AGAIN. FOUND HYDRAULIC SYSTEM SOUNDED LIKE WOULD STROKE INJECTOR 1-2 TIMES THEN STOPPED.

CONFIRMED FOAM FLOW SENSOR WAS WORKING. CHECKED FOAM LEVEL. FOUND WAS LOW. ADDED 10+ GALLONS AND TRIED AGAIN. STILL DID NOT WORK. OPENED DRAIN LINES TO MAKE SURE NOT WAX'D UP AND PLUGGED UP.

VERIFIED SYSTEM HAD MAJOR OIL LEAK WHEN IN OPERATION. APPEARS OIL IS COMING FROM PUMP ITSELF. WILL LIKELY NEED COMPLETE TEAR DOWN AND REPLACEMENT OF LINEAR SENSOR.

ADVISED CUSTOMER OF STATUS. WAS TOLD NOT TO CONTINUE, AND WOULD RE-VISIT ISSUE LATER.

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Invoice Time: 12:00 am
R/O: 9102
Customer: COMPTON
Warehouse: TPS-S.Ana

14

Supplier/Emp	Part/Labor	Description/Reference	Unit of Measure	Quantity	Price	Extended Price
ZZZ	MISC	ISO 38/ST	EA	10.00	$20.13	$201.30
ZZZ	MISC	FOAM/ST	EA	1.00	$115.31	$115.31
		Labor Summary		3.50	$89.00	$311.50

Name
Alex L
House House

Job Subtotals	
Parts:	$316.61
Core Charges:	$0.00
Core Returns:	$0.00
Labor:	$311.50
Miscellaneous:	$0.00
Shop Supplies:	$23.36
EPA Charge:	$0.00
Job Subtotals	$651.47

Comments: E41

Job: 15 Dept: Service 0 R SIDE DOOR AJAR

Complaint: FOUND WHEN BRAKES RELEASED DASH READ DOOR AJAR. WENT AROUND TRUCK TO IDENTIFY/FIND. COULD NOT FIND. FOUND UNIT HAD BREAKER TRIPPING. ISOLATED BRAKER TRIPPING IN KICK PANEL. FOUND READ WAS FOR COMPARTMENT LIGHTING. FOUND COMPARTMENT LIGHT HAD CONTACTS MELTED. REMOVED AND FOUND FIX'D PROBLEM.

15

Supplier/Emp	Part/Labor	Description/Reference	Unit of Measure	Quantity	Price	Extended Price
		Labor Summary		1.75	$89.00	$155.75

Name
House House

Job Subtotals	
Parts:	$0.00
Core Charges:	$0.00
Core Returns:	$0.00
Labor:	$155.75
Miscellaneous:	$0.00
Shop Supplies:	$11.68
EPA Charge:	$0.00
Job Subtotals	$167.43

Comments: E41

Job: 16 Dept: Service 0 REPAIR COOLANT LEAK AT TOP RAD HOSES

16

Supplier/Emp	Part/Labor	Description/Reference	Unit of Measure	Quantity	Price	Extended Price
ZZZ	MISC	COOLANT/ST	EA	2.00	$16.53	$33.06
ZZZ	MISC	HOSE, COOLANT/ST	EA	1.00	$52.30	$52.30
		Labor Summary		2.85	$89.00	$253.65

FIRE APPARATUS SOLUTIONS
1762 SOUTH SYCAMORE AVENUE
RIALTO, CA 92376

Phone: 714-357-9706
Fax:

Invoice Number: 13177
Invoice Date: 08/06/2018
Invoice Time: 12:00 am
R/O: 9102
Customer: COMPTON
Warehouse: TPS-S.Ana

Name
House House

Job Subtotals	
Parts:	$85.36
Core Charges:	$0.00
Core Returns:	$0.00
Labor:	$253.65
Miscellaneous:	$0.00
Shop Supplies:	$13.95
EPA Charge:	$0.00
Job Subtotals	$352.96

Detail Tax Information
$297.79 San Bernardino County Sales Tax

Total Parts:	$3,588.08
Total Core Charges:	$0.00
Total Core Returns:	$0.00
Total Labor:	$4,963.53
Total Miscellaneous:	$0.00
Total Shop Supplies:	$280.95
Total Environmental Charge:	$0.00
Invoice Subtotal:	$8,832.56
Total Tax:	$297.79
Invoice Total:	**$9,130.35**

Payment Terms: 30 DAYS
Sale Type: On Account

OK Copy
RD Simpson

FIRE APPARATUS SOLUTIONS
1762 SOUTH SYCAMORE AVENUE
RIALTO, CA 92376

Phone: 714-357-9706
Fax:

Invoice Number: 13180
Invoice Date: 08/10/2018
Invoice Time: 12:00 am
R/O: 9235
Customer: COMPTON
Warehouse: TPS-S.Ana

Billing Customer:
COMPTON FIRE DEPARTMENT
201 S ACACIA AVE
COMPTON, CA 90220

Owning Customer:
COMPTON FIRE DEPARTMENT
201 S ACACIA AVE
COMPTON, CA 90220

Phone: Fax: Customer P/O:

Unit Number: 6H254579
Meter Reading: 8,770 Miles
Year: 2005
Manufacturer: INTERNATIONAL
Model:
VIN: 1HTMKAZR06H254579

Comments: LIGHT & AIR UNIT

Job: 1 Dept: Service 0 PERFORM SERVICE TO BREATHING COMPRESSOR

Complaint: Complete annual service, air test, & repairs on Bauer K18.1-E3 mobile breathing air compressor; serial no. 60157, block no. F/2718/05, hour meter 250. Work order 11271

1

Supplier/Emp	Part/Labor	Description/Reference	Unit of Measure	Quantity	Price	Extended Price
999	SUBLET	WASTE DISPOSAL/ST	EA	1.00	$8.00	$8.00
999	SUBLET	LABOR/CAS	EA	1.00	$530.00	$530.00
ZZZ	MISC	O RING, ZIP NUT SEAL/CAS	EA	3.00	$3.00	$9.00
ZZZ	MISC	RING, PURF CAP: BACK UP/CAS	EA	2.00	$6.00	$12.00
ZZZ	MISC	O RING, PURF CAP/CAS	EA	2.00	$11.00	$22.00
ZZZ	MISC	BAUER OIL FILTER/CAS	EA	1.00	$28.00	$28.00
ZZZ	MISC	INTAKE FILTER, BAUER/CAS	EA	1.00	$47.00	$47.00
ZZZ	MISC	BAUER COMP SYN OIL/CAS	EA	1.00	$83.00	$83.00
ZZZ	MISC	DRYING CART/CAS	EA	1.00	$107.00	$107.00
ZZZ	MISC	AIR TEST/CAS	EA	1.00	$132.00	$132.00
ZZZ	MISC	SECURUS PURF CATRIDGE/CAS	EA	1.00	$185.00	$185.00

Job Subtotals	
Parts:	$1,163.00
Core Charges:	$0.00
Core Returns:	$0.00
Labor:	$0.00
Miscellaneous:	$0.00
Shop Supplies:	$0.00
EPA Charge:	$0.00
Job Subtotals	$1,163.00

FIRE APPARATUS SOLUTIONS
1762 SOUTH SYCAMORE AVENUE
RIALTO, CA 92376

Phone: 714-357-9706
Fax:

Invoice Number: 13180
Invoice Date: 08/10/2018
Invoice Time: 12:00 am
R/O: 9235
Customer: COMPTON
Warehouse: TPS-S.Ana

Detail Tax Information
$64.06 CITY OF COMPTON SALES TAX

Total Parts:	$1,163.00
Total Core Charges:	$0.00
Total Core Returns:	$0.00
Total Labor:	$0.00
Total Miscellaneous:	$0.00
Total Shop Supplies:	$0.00
Total Environmental Charge:	$0.00
Invoice Subtotal:	$1,163.00
Total Tax:	$64.06
Invoice Total:	**$1,227.06**

Payment Terms: 30 DAYS
Sale Type: On Account

OK to pay
RD Simpson

FIRE APPARATUS SOLUTIONS
1762 SOUTH SYCAMORE AVENUE
RIALTO, CA 92376

Phone: 714-357-9706
Fax:

Invoice Number: 13178
Invoice Date: 08/16/2018
Invoice Time: 12:00 am
R/O: 9131
Customer: COMPTON
Warehouse: TPS-S.Ana

Billing Customer:
COMPTON FIRE DEPARTMENT
201 S ACACIA AVE
COMPTON, CA 90220

Owning Customer:
COMPTON FIRE DEPARTMENT
201 S ACACIA AVE
COMPTON, CA 90220

Phone: Fax: Customer P/O:

Unit Number: 6A005734
Meter Reading: 26,232 Miles
Year: 2005
Manufacturer: PIERCE
Model: ARROW XT
VIN: 6A005734

Comments: 43

Job: 1 Dept: Service 0 REMOVE/REPLACE BOTH BAD TIE ROD ENDS.

Complaint: WAS WRITTEN UP BY DEMOB FOR LOOSE BALL JOINT ENDS ON DRAGLINK ATTACHED TO POWER STEERING BOX PITMAN ARMS. CHECKED R & LEFT. FOUND 1 WAS WORN AND OTHER SIDE WAS ALMOST AS BAD. SP ORDERED AND REPLACED WHEN CAME IN. ADJUSTED BOTH TO LENGTH. NOTE, DIFFICULT ACCESS TO REPLACE WHEN L SIDE STEER BOX NOT REMOVED TO PRESS OUT.

1

Supplier/Emp	Part/Labor	Description/Reference	Unit of Measure	Quantity	Price	Extended Price
999	FREIGHT	FREIGHT/UPS	EA	1.00	$160.00	$160.00
ZZZ	MISC	GREASE/ST	EA	1.00	$9.12	$9.12
ZZZ	MISC	TIE ROD ENDS/SC	EA	2.00	$687.75	$1,375.50
		Labor Summary		5.85	$89.00	$520.65

Name
ALBERTO ESPARZA
Alex L
COREY .

Job Subtotals	
Parts:	$1,544.62
Core Charges:	$0.00
Core Returns:	$0.00
Labor:	$520.65
Miscellaneous:	$0.00
Shop Supplies:	$33.84
EPA Charge:	$0.00
Job Subtotals	$2,099.11

Job: 2 Dept: Service 0 CHECK RIGHT SIDE PITTMAN ARM LOOSE/BOX BAD

Complaint: VERIFIED LOOSE STEERING ARM . REMOVED STEERING FILTER HOUSINGS ,DRAG LINK,TIE ROD ,CROSS MEMBER AND STEERING GEAR BOX . STEERING GEAR BOX WAS REBUILT . REINSTALLED GEAR BOX AND ALL COMPONENTS . BLED STEERING SYSTEM . GREASED FRONT END. TEST DROVE VEHICLE AND FOUND OK AFTER

2

Supplier/Emp	Part/Labor	Description/Reference	Unit of Measure	Quantity	Price	Extended Price
ZZZ	MISC	BRAKE KLEEN/ST	EA	3.00	$4.74	$14.22
ZZZ	MISC	CABLE TIES (VAR LENGTHS)/FSI	EA	4.00	$9.39	$37.56

FIRE APPARATUS SOLUTIONS
1762 SOUTH SYCAMORE AVENUE
RIALTO, CA 92376

Phone: 714-357-9706
Fax:

Invoice Number: 13178
Invoice Date: 08/16/2018
Invoice Time: 12:00 am
R/O: 9131
Customer: COMPTON
Warehouse: TPS-S.Ana

Supplier/Emp	Part/Labor	Description/Reference	Unit of Measure	Quantity	Price	Extended Price
ZZZ	MISC	O RING/ST	EA	1.00	$13.10	$13.10
ZZZ	MISC	PS OIL/ST	EA	1.65	$23.15	$38.20
ZZZ	MISC	SECTOR SHAFT-CORE CHG/ST	EA	1.00	$510.00	$510.00
ZZZ	MISC	REBUILT GEAR BOX/SLS	EA	1.00	$1,585.50	$1,585.50
		Labor Summary		12.50	$89.00	$1,112.50

Name
ALBERTO ESPARZA

Job Subtotals	
Parts:	$2,198.58
Core Charges:	$0.00
Core Returns:	$0.00
Labor:	$1,112.50
Miscellaneous:	$0.00
Shop Supplies:	$72.31
EPA Charge:	$0.00
Job Subtotals	$3,383.39

Job: 3 Dept: Service 0 PERFORM SERVICE

3

Supplier/Emp	Part/Labor	Description/Reference	Unit of Measure	Quantity	Price	Extended Price
ZZZ	MISC	GREASE HD/ST	EA	2.00	$6.98	$13.96
ZZZ	MISC	PRIMARY FUEL SPIN-ON/FSI	EA	1.00	$8.59	$8.59
ZZZ	MISC	ENGINE OIL/ST	EA	11.50	$16.97	$195.16
ZZZ	MISC	PRIMARY FUEL/WATER SEPARATOR/FSI	EA	1.00	$18.53	$18.53
ZZZ	MISC	FILTER/FS	EA	1.00	$19.53	$19.53
ZZZ	MISC	LUBE SPIN-ON/FSI	EA	2.00	$21.74	$43.48
ZZZ	MISC	COOLANT FILTER/FS	EA	1.00	$68.25	$68.25
		Labor Summary		5.25	$89.00	$467.25

Name
House House
NATHAN YERMAN

Job Subtotals	
Parts:	$367.50
Core Charges:	$0.00
Core Returns:	$0.00
Labor:	$467.25
Miscellaneous:	$0.00
Shop Supplies:	$11.68
EPA Charge:	$0.00
Job Subtotals	$846.43

Job: 4 Dept: Service 0 REPLACE AIR FILTER

Complaint: REMOVED ENGINE AIR FILTER , CLEANED HOUSING AND INSTALLED NEW AIR CLEANER .

4

Supplier/Emp	Part/Labor	Description/Reference	Unit of Measure	Quantity	Price	Extended Price
ZZZ	MISC	AIR FILTER/BH	EA	1.00	$237.75	$237.75
		Labor Summary		0.75	$89.00	$66.75

FIRE APPARATUS SOLUTIONS
1762 SOUTH SYCAMORE AVENUE
RIALTO, CA 92376

Phone: 714-357-9706
Fax:

Invoice Number: 13178
Invoice Date: 08/16/2018
Invoice Time: 12:00 am
R/O: 9131
Customer: COMPTON
Warehouse: TPS-S.Ana

Name
House House

Job Subtotals	
Parts:	$237.75
Core Charges:	$0.00
Core Returns:	$0.00
Labor:	$66.75
Miscellaneous:	$0.00
Shop Supplies:	$2.34
EPA Charge:	$0.00
Job Subtotals	$306.84

Job: 5 Dept: Service 0 REPLACE INTERMEDIATE SHAFT BALL JNT BOOTS

5

Supplier/Emp	Part/Labor	Description/Reference	Unit of Measure	Quantity	Price	Extended Price
ZZZ	MISC	TIE ROD BOOTS KIT/FP	EA	2.00	$15.19	$30.38
		Labor Summary		1.00	$89.00	$89.00

Name
ALBERTO ESPARZA

Job Subtotals	
Parts:	$30.38
Core Charges:	$0.00
Core Returns:	$0.00
Labor:	$89.00
Miscellaneous:	$0.00
Shop Supplies:	$5.79
EPA Charge:	$0.00
Job Subtotals	$125.17

Job: 6 Dept: Service 0 TOW UNIT FROM IDYLLWID TO FAS

6

Supplier/Emp	Part/Labor	Description/Reference	Unit of Measure	Quantity	Price	Extended Price
999	SUBLET	TOW UNIT/STW	EA	1.00	$875.00	$875.00

Job Subtotals	
Parts:	$875.00
Core Charges:	$0.00
Core Returns:	$0.00
Labor:	$0.00
Miscellaneous:	$0.00
Shop Supplies:	$0.00
EPA Charge:	$0.00
Job Subtotals	$875.00

Job: 7 Dept: Service 0 TORQUE FRT MOTO MOUNTS

7

FIRE APPARATUS SOLUTIONS
1762 SOUTH SYCAMORE AVENUE
RIALTO, CA 92376

Phone: 714-357-9706
Fax:

Invoice Number: 13178
Invoice Date: 08/16/2018
Invoice Time: 12:00 am
R/O: 9131
Customer: COMPTON
Warehouse: TPS-S.Ana

Supplier/Emp	Part/Labor	Description/Reference	Unit of Measure	Quantity	Price	Extended Price
		Labor Summary		0.85	$89.00	$75.65

Name
Luis 0

Job Subtotals	
Parts:	$0.00
Core Charges:	$0.00
Core Returns:	$0.00
Labor:	$75.65
Miscellaneous:	$0.00
Shop Supplies:	$4.92
EPA Charge:	$0.00
Job Subtotals	$80.57

Job: 8 Dept: Service 0 PS RESIVOUR & HOSE TO REPAIR

8

Supplier/Emp	Part/Labor	Description/Reference	Unit of Measure	Quantity	Price	Extended Price
ZZZ	MISC	LID SEAL/ST	EA	1.00	$37.33	$37.33
ZZZ	MISC	HOSE, PS/ST	EA	2.00	$73.25	$146.50
		Labor Summary		2.50	$89.00	$222.50

Name
ALBERTO ESPARZA

Job Subtotals	
Parts:	$183.83
Core Charges:	$0.00
Core Returns:	$0.00
Labor:	$222.50
Miscellaneous:	$0.00
Shop Supplies:	$13.35
EPA Charge:	$0.00
Job Subtotals	$419.68

Detail Tax Information
$352.38 San Bernardino County Sales Tax

Total Parts:	$5,437.66
Total Core Charges:	$0.00
Total Core Returns:	$0.00
Total Labor:	$2,554.30
Total Miscellaneous:	$0.00
Total Shop Supplies:	$144.23
Total Environmental Charge:	$0.00
Invoice Subtotal:	$8,136.19
Total Tax:	$352.38
Invoice Total:	**$8,488.57**

Payment Terms: 30 DAYS
Sale Type: On Account

OK to pay
RD Simpson

FIRE APPARATUS SOLUTIONS
1762 SOUTH SYCAMORE AVENUE
RIALTO, CA 92376

Phone: 714-357-9706
Fax:

Invoice Number: 13411
Invoice Date: 08/17/2018
Invoice Time: 12:00 am
R/O: 9039
Customer: COMPTON
Warehouse: TPS-S.Ana

Billing Customer: COMPTON FIRE DEPARTMENT
201 S ACACIA AVE
COMPTON, CA 90220

Owning Customer: COMPTON FIRE DEPARTMENT
201 S ACACIA AVE
COMPTON, CA 90220

Phone: Fax: Customer P/O:

Unit Number: PARTS
Meter Reading: 0 Miles
Year:
Manufacturer:
Model:
VIN: PARTS///

Comments: STAKEBED UNIT

Job: 1 Dept: Service 0 REPAIR SIREN CONTROLLER

Complaint: PARTS HAND DELIVERED TO STATION PERSONNELL

1

Supplier/Emp	Part/Labor	Description/Reference	Unit of Measure	Quantity	Price	Extended Price
ZZZ	MISC	SOUNDOFF SIGNAL SIREN/PS	EA	1.00	$459.65	$459.65

Job Subtotals	
Parts:	$459.65
Core Charges:	$0.00
Core Returns:	$0.00
Labor:	$0.00
Miscellaneous:	$0.00
Shop Supplies:	$0.00
EPA Charge:	$0.00
Job Subtotals	$459.65

Detail Tax Information
$35.62 San Bernardino County Sales Tax

OK to pay
RD Simpson

Total Parts:	$459.65
Total Core Charges:	$0.00
Total Core Returns:	$0.00
Total Labor:	$0.00
Total Miscellaneous:	$0.00
Total Shop Supplies:	$0.00
Total Environmental Charge:	$0.00
Invoice Subtotal:	$459.65
Total Tax:	$35.62
Invoice Total:	**$495.27**

Payment Terms: 30 DAYS
Sale Type: On Account

FIRE APPARATUS SOLUTIONS
1762 SOUTH SYCAMORE AVENUE
RIALTO, CA 92376

Phone: 714-357-9706
Fax:

Invoice Number: 13179
Invoice Date: 08/20/2018
Invoice Time: 12:00 am
R/O: 9177
Customer: COMPTON
Warehouse: TPS-S.Ana

Billing Customer: COMPTON FIRE DEPARTMENT
201 S ACACIA AVE
COMPTON, CA 90220

Owning Customer: COMPTON FIRE DEPARTMENT
201 S ACACIA AVE
COMPTON, CA 90220

Phone: Fax: Customer P/O:

Unit Number: 6A005733
Meter Reading: 0 Miles
Year: 2005
Manufacturer: PIERCE
Model:
VIN: 4P1CA01HX6A005733

Comments: E42
ROAD CALL

Job: 1 Dept: Service 0 PERFORM OIL CHANGE

Complaint: CUSTOMER ASKED FOR OIL CHANGE & GREASE JOB ON TRUCK. SENT MECHANIC OUT TO PERFORM.

WHILE WAS THERE ADVISED CUSTOMER UNIT HAD OIL LEAKS ALL OVER ENGINE. APPEARED TO BE COMING FROM DIPSTICK TUBE AREA, ALSO REAR R SIDE OF ENGINE.

WAS ASKED TO CK WATER TEMP GAUGE. FOUND TEMP SENDER PULLED SPADE CONNECTION OFF WHEN REMOVING WIRE TO TEST. PLASTIC PORTION WAS BRITTLE. ON R SIDE OF HEAD AREA.

CUSTOMER ALSO COMPLAINED HESTIATION OR LAG WHEN FULL PEDAL/THROTTLE. WHEN LETTING OFF UNIT CLEARS UP. ADVISED CUSTOMER DID NOT BRING DIAGNOSTIC LAPTOP TO PULL CODES.

RECOMMENDED TO PSI WASH ENGINE AREA AND LOCATE LEAKS AND CK EGR/V-POD/TURBO.

1

Supplier/Emp	Part/Labor	Description/Reference	Unit of Measure	Quantity	Price	Extended Price
ZZZ	MISC	BRAKE CLEAN/PS	EA	2.00	$4.63	$9.26
ZZZ	MISC	GREASE H-D/ST	EA	2.00	$6.98	$13.96
ZZZ	MISC	OIL FILTER/FS	EA	2.00	$21.74	$43.48
ZZZ	MISC	15W-40 OIL/PS	EA	2.00	$84.94	$169.88
		Labor Summary		3.00	$89.00	$267.00

FIRE APPARATUS SOLUTIONS
1762 SOUTH SYCAMORE AVENUE
RIALTO, CA 92376

Phone: 714-357-9706
Fax:

Invoice Number: 13179
Invoice Date: 08/20/2018
Invoice Time: 12:00 am
R/O: 9177
Customer: COMPTON
Warehouse: TPS-S.Ana

Name
NATHAN YERMAN

Job Subtotals	
Parts:	$236.58
Core Charges:	$0.00
Core Returns:	$0.00
Labor:	$267.00
Miscellaneous:	$0.00
Shop Supplies:	$29.37
EPA Charge:	$0.00
Job Subtotals	$532.95

Detail Tax Information
$20.61 San Bernardino County Sales Tax

Total Parts:	$236.58
Total Core Charges:	$0.00
Total Core Returns:	$0.00
Total Labor:	$267.00
Total Miscellaneous:	$0.00
Total Shop Supplies:	$29.37
Total Environmental Charge:	$0.00
Invoice Subtotal:	$532.95
Total Tax:	$20.61
Invoice Total:	**$553.56**

Payment Terms: 30 DAYS
Sale Type: On Account

OK to pay
RD Simpson

June 2, 2020

TO: **MAYOR AND CITY COUNCIL**

FROM: **CITY CLERK**

SUBJECT: **REMOVAL OF COMMISSIONER**

On October 19, 2004, Brenda Postelle, was appointed to the Federal Grants Advisory Board. Her term for the Federal Grants Advisory Board will end on June 30, 2020.

Ms. Postelle was appointed to the Compton Taxpayers Committee on May 26, 2020.

It is hereby requested that the City Council officially remove Ms. Brenda Postelle from the Federal Grants Advisory Board for consistent record keeping.

ALITA L. GODWIN, MMC
CITY CLERK

June 2, 2020

TO: **MAYOR AND CITY COUNCIL**

FROM: **CITY CLERK**

SUBJECT: **ACCEPTANCE OF COMMISSIONER'S RESIGNATION**

On May 28, 2020, the City Clerk's Office received a call from Commissioner Betty Dukes of the Disability Commission requesting to be removed.

It is hereby requested that the City Council accept the resignation of Commissioner Betty Dukes.

ALITA L. GODWIN, MMC
CITY CLERK

JUNE 2, 2020

TO: HONORABLE MAYOR AND CITY COUNCIL MEMBERS

FROM: CITY MANAGER

SUBJECT: A REQUEST TO SCHEDULE PUBLIC HEARINGS TO ADOPT THE ENGINEERING'S REPORT FOR THE COMPTON LIGHTING AND LANDSCAPE ASSESSMENT DISTRICT 1 AND THE SEWER SERVICES CHARGES ASSESSMENT FOR FY 2020-2021

SUMMARY

Staff is requesting a Public Hearing to adopt the final Engineering Report for the City of Compton Lighting and Landscape Assessment District 1. Staff requests a public hearing be set for ***Tuesday, June 16, 2020 @ 5:35 P.M.***

Staff is requesting a Public Hearing to adopt the final Engineering Report for the City of Compton Sewer Services Charges assessment. Staff requests a public hearing be set for ***Tuesday, June 16, 2020 @ 5:40 P.M.***

The two (2) public hearings will be held in the City Council Chambers located at 205 S. Willowbrook Avenue, Compton, Ca 90220. All interested persons may appear and be heard at the above referenced time and place.

CRAIG J. CORNWELL
CITY MANAGER

June 2, 2020

TO: HONORABLE MAYOR AND CITY COUNCIL MEMBERS

FROM CITY MANAGER

SUBJECT: A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON RESCINDING RESOLUTION NO. 25,226 AND DECLARING A LOCAL EMERGENCY AND AUTHORIZING TEMPORARY PROCEDURES TO LIMIT THE SPREAD OF THE GLOBAL NOVEL CORONAVIRUS (COVID-19) PANDEMIC

SUMMARY

If approved by City Council, this resolution will rescind Resolution No. 25, 226, allowing the City Manager to resume full enforcement of parking restrictions, and declare a local emergency authorizing temporary procedures to limit the spread of the global coronavirus (Covid-19) pandemic.

BACKGROUND

The Coronaviruis disease 2019 (COVID-19) is an infectious disease caused by severe acute respiratory syndrome coronavirus 2 (SARS-CoV-2). The disease was first identified in 2019 in Wuhan, China and has since spread globally, resulting in the 2019-2020 coronavirus pandemic. Common symptons include fever, cough and shortness of breath.

There are now over 90,000 cases of Covid-19 in California, with just under half within the borders of Los Angeles County.

On March 4, 2020, California Governor Gaven Newsom declared a coronavirus state of emergency and on March 13, 2020, Governor Newsom signed an executive order stating the following:

> Waiving the one-week waiting period for people who are unemployed and/or disabled as a result of COVID-19; Delaying the deadline for state tax filing by 60 days for individuals and businesses unable to file on time based on compliance with public health requirements related to COVID-19 filings; Directing residents to follow public health directives and guidance, including to cancel large non-essential gatherings that do not meet state criteria; Allowing the state to commandeer property for temporary residences and medical facilities for quarantining, isolating or treating individuals; Allowing local or state legislative bodies to hold meetings via teleconference and to make meetings accessible electronically; and Allowing local and state emergency administrators to act quickly to protect public health.

On March 16, 2020, Governor Gaven Newsom signed an executive order halting foreclosures and evictions in the state while also directing the state utility commission to monitor efforts by companies to prevent utility shutoffs.

On March 16, 2020, the County of Los Angeles Department of Public Health Order of the Health Officer issued a directive effective March 16, 2020 – March 31, 2020 for the following:

1. All public and private group events and mass gatherings of 50 or more people are prohibited anywhere in Los Angeles County Public Health Jurisdiction.
2. All public and private events and gatherings attended by 10-49 members of the public, the owner of the venue holding the event or gathering shall:
    a. Enforce social distancing by at least six (6) feet.
    b. Provide access to hand washing facilities with soap and water or with hand sanitizer that contains at least 60 percent alcohol.
    c. Post a sign in a conspiciuous place at all public entries to the venue that instructs membeters of the public to not attend if they are experiencing symptoms of respiratory illness, including fever or cough.
    d. Adhere to communicable disease control recommendations.
3. All permanent food facilities may only prepare and offer food that is provided to customers via delivery service, via pick-up for takeout dining, and via drive-thru.

The above-noted County Public Health Order directive was extended indefinitely, particularly for Los Angeles County. As a result, City Council approved Resolution No. 25, 226 on March 17, 2020, declaring a local emergency as a result of COVID-19, which allowed the City Manager to issue directives and establish programs that adhered to the Governor's Orders and Los Angeles County Department of Public Health guidelines.

On May 8, 2020, the Governor authorized Phase 2 of the reopening of California cities, which relaxed some restrictions, allowed some non-essential businesses to reopen and relieved, in part, some of the stricter stay at home orders for California cities.

STATEMENT OF ISSUE

In an effort to comply with and support the State and County guidelines/directives, staff is recommending that the City Council take the following actions:

1. Implement Teleconference attendance by legislative body members at public meetings
2. Restrict any Public Meetings to 10 persons
3. Reduce City Hall Occupancy limit
4. Close City Park Facilities
5. Cancel all City and private events at City facilities
6. Suspend Water service disconnections pursuant the Governor's Executive Order N-42-20

7. Suspend all eviction activity by the Local Housing Authority
8. Reduce the number of riders on the Dollar-A-Ride service to a maximum of three (3) people
9. Identify a public space for Covid-19 examinations
10. Adopt an Emergency Standby Council resolution

Staff has determined a need to rescind the Local Emergency Resolution No. 25,226. While most of the provisions of Resolution No. 25,226 are restated within this proposed resolution, it is proposed that the City resume enforcement of parking violations, and relax certain restrictions, compliant with State and County guidelines for Phase 2 of reopening.

FINANCIAL IMPACT

With regulatory street sweeping parking enforcement resuming effective June 8, 2020, the City anticipates an increase in ticketing revenue. Code Enforcement efforts will provide revenue relief as well as the enforcement of health and safety guidelines.

RECOMMENDATION

Staff recommends that the City Council adopt the attached Resolution.

CRAIG J. CORNWELL
CITY MANAGER

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON RESCINDING RESOLUTION NO. 25,226 AND DECLARING A LOCAL EMERGENCY AND AUTHORIZING TEMPORARY PROCEDURES TO LIMIT THE SPREAD OF THE GLOBAL NOVEL CORONAVIRUS (COVID-19) PANDEMIC

WHEREAS, the Novel Coronavirus disease 2019 (Covid-19) is an infectious disease caused by severe acute respiratory syndrome coronavirus 2 (SARS-CoV-2), and the disease was first identified in 2019 in Wuhan, China and has since spread globally, resulting in the 2019-2020 coronavirus pandemic; and

WHEREAS, common symptoms include fever, cough and shortness of breath; and

WHEREAS, there are now over 90,000 cases of Covid-19 in California, with just under half within the borders of Los Angeles County; and

WHEREAS, on March 4, 2020, California Governor Gavin Newsom declares coronavirus state of emergency; and

WHEREAS, on March 13, 2020, Governor Newsom signed an executive order, waiving the one-week waiting period for people who are unemployed and/or disabled as a result of Covid-19; delaying the deadline for state tax filing by 60 days for individuals and businesses unable to file on time based on compliance with public health requirements related to Covid-19 filings; directing residents to follow public health directives and guidance, including to cancel large non-essential gatherings that do not meet state criteria; allowing the state to commandeer property for temporary residences and medical facilities for quarantining, isolating or treating individuals; allowing local or state legislative bodies to hold meetings via teleconference and to make meetings accessible electronically; and allowing local and state emergency administrators to act quickly to protect public health; and

WHEREAS, on March 16, 2020, Governor Newsom signed an executive order halting foreclosures and evictions in the state while also directing the state utility commission to monitor efforts by companies to prevent utility shutoffs; and

WHEREAS, on March 16, 2020, the County of Los Angeles Department of Public Health issued a directive effective March 16, 2020 – March 31, 2020 ordering the following:

1. All public and private group events and mass gatherings of 50 or more people are prohibited anywhere in Los Angeles County Public Health Jurisdiction.
2. All public and private events and gatherings attended by 10-49 members of the public, the owner of the venue holding the event of gathering shall:
    a. Enforce social distancing by at least six (6) feet.
    b. Provide access to hand washing facilities with soap and water or with hand sanitizer that contains at least 60 percent alcohol.
    c. Post a sign in a conspicuous place at all public entries to the venue that instructs members of the public to not attend if they are experiencing symptoms of respiratory illness, including fever or cough.
    d. Adhere to communicable disease control recommendations.

3. All permanent food facilities may only prepare and offer food that is provided to customers via delivery service, via pick-up for takeout dining, and via drive-thru.

WHEREAS, the above-noted County Public Health Order directive was extended indefinitely, particularly for Los Angeles County. As a result, City Council approved Resolution No. 25, 226 on March 17, 2020, declaring a local emergency as a result of COVID-19, which allowed the City Manager to issue directives and establish programs that adhered to the Governor's Orders and Los Angeles County Department of Public Health guidelines; and

WHEREAS, on May 8, 2020, the Governor authorized Phase 2 of the reopening of California cities, which relaxed some restrictions, allowed some non-essential businesses to reopen and relieved in part some of the stricter stay at home orders for California cities; and

WHEREAS, staff has determined a need to rescind the Local Emergency Resolution No. 25,226, and while most of the provisions of Resolution No. 25,226 are restated within this Resolution, it is proposed that the City resume enforcement of parking violations, and relax certain restrictions, compliant with State and County guidelines for Phase 2 of reopening.

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

Section 1. That Resolution No. 25,226, adopted on March 17, 2020 is hereby rescinded.

Section 2. That the City of Compton supports Governor Gavin Newsom's COVID-19 Executive Order dated March 13, 2020 and subsequent COVID-19 related orders.

Section 3. That the City of Compton supports the Los Angeles County Health Officer Order for the control of COVID-19 issues March 16, 2020.

Section 4. That the City of Compton supports Compton small businesses and request that commercial landlords provide a payment plan for outstanding rents where appropriate.

Section 5. That the City Manager shall coordinate food banks and distribute and/or provide personal protection equipment (i.e. masks, gloves, etc.) for Compton residents.

Section 6. That the City Manager is authorized to set up a teleconference process for legislative body members to attend public meetings remotely.

Section 7. That the City Manager shall implement a program to reduce City facility occupancy during work hours.

Section 8. That the City Manager is authorized to prepare alternative methods of communication to ensure public participation at public meetings.

Section 9. That the City Manager shall cancel all City and private events at City facilities and provide refunds to applicants.

Section 10. That the City Manager shall close all City Parks, the Compton Par 3 Golf Course, and Dollarhide Center.

Section 11. That the City Manager shall suspend Compton Water service disconnections as long as the Governor's Executive Order N-42-20 restricting water shutoffs remains in effect.

Section 12. That the City Manager shall suspend all eviction activity by the Local Housing Authority.

Section 13. That the City Manager is authorized to enforce all street sweeping parking restrictions and violations effective as of June 8, 2020.

Section 14. That effective immediately, the City Manager is authorized to reinstate enforcement of late fees for code and parking enforcement violations.

Section 15. That the City Manager is authorized to limit Dial-A-Ride participants to a maximum of three (3) persons.

Section 16. That the City Manager shall implement a telecommuting policy for City employees.

Section 17. That the City Manager may allow an employee to use all accrued Employee benefits to compensate employee leave requests.

Section 18. That unless otherwise indicated, the above-stated policies shall remain in effect for the duration of the COVID-19 pandemic.

Section 19. That the City Manager is authorized to approve expenditures to effectuate this Resolution as prescribed in Resolution No. 25,001.

Section 20. That the Mayor shall sign and the City Clerk shall attest to the adoption of this Resolution.

ADOPTED this ____ day of _____, 2020.

_____
MAYOR OF THE CITY OF COMPTON

ATTEST:

_____
CITY CLERK OF THE CITY OF COMPTON

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

I, Alita Godwin, City Clerk of the City of Compton, hereby certify that the foregoing Resolution was adopted by the City Council of the City of Compton, signed by the Mayor and attested by the City Clerk at a regular meeting thereof held on this ___ day of _____, 2020.

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

AYES: COUNCILMEMBERS-
NOES: COUNCILMEMBERS-
ABSTAIN: COUNCILMEMBERS-
ABSENT: COUNCILMEMBERS-

_____
CITY CLERK OF THE CITY OF COMPTON

June 2, 2020

TO: MAYOR AND CITY COUNCIL MEMBERS

FROM: CITY ATTORNEY

SUBJECT: AN URGENCY ORDINANCE OF THE CITY COUNCIL OF THE CITY OF COMPTON AMENDING CERTAIN PROVISIONS OF SECTION 22-2 ("FIREWORKS") OF CHAPTER XXII OF THE COMPTON MUNICIPAL CODE AND ESTABLISHING AN ADMINISTRATIVE FINE SCHEDULE FOR FIREWORK VIOLATIONS

SUMMARY

The City Council will consider adopting an ordinance that amends certain provisions of Section 22-2 ("Fireworks") of Chapter XXII of the Compton Municipal Code and establishes an administrative fine schedule for firework violations.

BACKGROUND

On June 26, 2012, the City Council adopted Ordinance No. 2,232 which, in part, established provisions, codified in Section 22 ("Fireworks") of Chapter XXII of the Compton Municipal Code, for the regulation of fireworks within the City. Currently, the City's Municipal Code permits charitable organizations, associations, and corporations to sell "safe and sane" fireworks after first obtaining a permit from the City. Safe and sane fireworks are those fireworks that are approved by the State Fire Marshal and are not classified as "dangerous fireworks." Dangerous fireworks are deemed illegal fireworks and are not permitted to be sold or used within the City.

Dangerous fireworks, particularly those that shoot off into the air and explode, pose a serious risk of injury to persons and property. Fireworks classified as dangerous fireworks usually contain explosive powder sufficient enough to be considered an explosive device. Dangerous fireworks are often stored and used without safety precautions in residential neighborhoods by persons without the proper training and discharged in public and private areas surrounded by onlookers. The illegal discharge of dangerous fireworks can, and often does, result in accidents that cause injury or death to onlookers or damage to surrounding property.

Fireworks, in general, also pose a particular risk to young children who often account for a significant percentage of all injuries nationwide resulting from the discharge of fireworks, including safe and sane. Some studies estimate that forty-five percent (45%) of all nationwide injuries from fireworks are inflicted on children under fifteen (15) years of age. It is very common for children to be among the many onlookers present during the discharge of fireworks, including those deemed as dangerous fireworks.

STATEMENT OF THE ISSUE

The enforcement of the City's fireworks laws can present a challenging and daunting task. Law enforcement officers are often made aware of the general location dangerous fireworks are discharged from but do not directly observe the person or persons who are responsible for such illegal use. In most instances, fireworks, especially dangerous fireworks, are illegally discharged in residential neighborhoods during social gatherings that often take place for the purpose of displaying such fireworks. These gatherings usually result in additional onlookers, which include young children, who congregate to watch the explosive display of fireworks during the summer season. The City usually experiences a spiked increase of illegal displays of dangerous fireworks around the 4th of July holiday which is the time period the City permits the sale and use of safe and sane fireworks.

Section 22-2 of Chapter XXII of the Compton Municipal Code regulates the sale and use of safe and sane fireworks in the City. Additionally, this section prohibits the manufacture, possession, sale, and discharge of any dangerous fireworks within the City. Any person who violates any provision of the fireworks ordinance is guilty of a misdemeanor. Any permitted retailer of fireworks may also have its permit revoked upon any violation of this section.

Pursuant to Section 1-7, the City may also issue an administrative citation for any person or persons who commits a violation of the Compton Municipal Code. The fines associated with the issuance of an administrative citation are established by ordinance or resolution of the City Council. On May 26, 2015, City Council adopted Resolution No. 24,150 establishing an administrative fine schedule for any violation of the Compton Municipal Code in the amount of $500 for the initial violation, $750 fine for a second violation within a twelve (12) month period from the date of the first violation, and a $1,000 fine for a third and any subsequent violation within the twelve (12) month period.

Due to the heightened risk of injury to person and property posed by the illegal use of fireworks, City staff is recommending City Council to adopt the attached ordinance that amends the City's current fireworks code to increase deterrence of illegal firework use and to establish an increased administrative fine schedule for any fireworks violations. City staff recommends that administrative fines related to firework violations be increased to promote deterrence and offset the costs associated with the administration and enforcement of the City's fireworks ordinance. Currently, the City expends approximately Six Thousand Dollars ($6,000) per day for law enforcement costs associated with firework violations. The attached ordinance also complies with the state's model ordinance as related to the regulation of dangerous fireworks.

On October 12, 2007, California Senate Bill (SB) 839 was signed into law and became effective January 1, 2008. SB 839 allows local jurisdictions to utilize an administrative citation and fine process for the possession and/or use of less than twenty-five (25)

pounds of dangerous fireworks pursuant to Section 53069.4 of the California Government Code. The State Fire Marshal developed a model ordinance that permits local jurisdictions to adopt an ordinance related to the regulation and possession of less than twenty-five (25) pounds of dangerous fireworks. Local public agencies with ordinances that regulate dangerous fireworks must adopt the model ordinance or amend its respective ordinance to comply with the relevant provisions of the state's model ordinance.

As the summer season approaches within the next month, the City will experience an increased and sudden spike in illegal firework use as well as firework related injuries to persons and property. Law enforcement usually experiences increased calls for services related to illegal firework use in the City. In consideration of the heightened risk and dangers to the residents and visitors of the City, the immediate preservation of the public peace, health, safety and general welfare warrants that the attached ordinance be declared a matter of urgency and hence, shall be adopted immediately as an urgency ordinance. The adoption of the attached urgency ordinance will allow the City to efficiently and effectively enforce the rules and regulations of the fireworks ordinance.

ALTERNATIVE

The City Council may choose to decline to adopt the attached urgency ordinance and retain the current version of the City's firework ordinance.

FISCAL IMPACT

The fiscal impact to the City, although unknown at this time, is contingent on the law enforcement costs associated with any fireworks violations which may be offset by the imposition of administrative fines to those person(s) who violate the ordinance.

RECOMMENDATION

Staff recommends that the City Council adopt the attached Ordinance.

DAMON M. BROWN
CITY ATTORNEY

APPROVED FOR FORWARDING:

CRAIG J. CORNWELL
CITY MANAGER

ORDINANCE NO. _____

AN URGENCY ORDINANCE OF THE CITY COUNCIL OF THE CITY OF COMPTON AMENDING CERTAIN PROVISIONS OF SECTION 22-2 ("FIREWORKS") OF CHAPTER XXII OF THE COMPTON MUNICIPAL CODE AND ESTABLISHING AN ADMINISTRATIVE FINE SCHEDULE FOR FIREWORK VIOLATIONS

WHEREAS, on June 26, 2012, the City Council adopted Ordinance No. 2,232 which, in part, established provisions, codified in Section 22 ("Fireworks") of Chapter XXII of the Compton Municipal Code, for the regulation of fireworks within the City. Currently, the City's Municipal Code permits charitable organizations, associations, and corporations to sell "safe and sane" fireworks after first obtaining a permit from the City; and

WHEREAS, dangerous fireworks, particularly those that shoot off into the air and explode, pose a serious risk of injury to persons and property. Fireworks classified as dangerous fireworks usually contain explosive powder sufficient enough to be considered an explosive device; and

WHEREAS, dangerous fireworks are often stored and used without safety precautions in residential neighborhoods by persons without the proper training and discharged in public and private areas surrounded by onlookers. The illegal discharge of dangerous fireworks can, and often does, result in accidents that cause injury or death to onlookers or damage to surrounding property; and

WHEREAS, fireworks, in general, also pose a particular risk to young children who often account for a significant percentage of all injuries nationwide resulting from the discharge of fireworks, including safe and sane. Some studies estimate that forty-five percent (45%) of all nationwide injuries from fireworks are inflicted on children under fifteen (15) years of age. It is very common for children to be among the many onlookers present during the discharge of fireworks, including those deemed as dangerous fireworks; and

WHEREAS, the enforcement of the City's fireworks laws can present a challenging and daunting task. Law enforcement officers are often made aware of the general location dangerous fireworks are discharged from but do not directly observe the person or persons who are responsible for such illegal use; and

WHEREAS, in most instances, fireworks, especially dangerous fireworks, are illegally discharged in residential neighborhoods during social gatherings that often take place for the purpose of displaying such fireworks. These gatherings usually result in additional onlookers, which include young children, who congregate to watch the explosive display of fireworks during the summer season; and

WHEREAS, the City usually experiences a spiked increase of illegal displays of dangerous fireworks around the 4th of July holiday which is the time period the City permits the sale and use of safe and sane fireworks; and

WHEREAS, Section 22-2 of Chapter XXII of the Compton Municipal Code regulates the sale and use of safe and sane fireworks in the City. Additionally, this section prohibits the manufacture, possession, sale, and discharge of any dangerous fireworks within the City. Any person who violates any provision of the fireworks ordinance is guilty of a misdemeanor. Any permitted retailer of fireworks may also have its permit revoked upon any violation of this section; and

WHEREAS, pursuant to Section 1-7, the City may also issue an administrative citation for any person or persons who commits a violation of the Compton Municipal Code. The fines associated with the issuance of an administrative citation are established by ordinance or resolution of the City Council. On May 26, 2015, City Council adopted

Resolution No. 24,150 establishing an administrative fine schedule for any violation of the Compton Municipal Code in the amount of $500 for the initial violation, $750 fine for a second violation within a twelve (12) month period from the date of the first violation, and a $1,000 fine for a third and any subsequent violation within the twelve (12) month period; and

WHEREAS, due to the heightened risk of injury to person and property posed by the illegal use of fireworks, City staff is recommending City Council to adopt the attached ordinance that amends the City's current fireworks code to increase deterrence of illegal firework use and to establish an increased administrative fine schedule for any fireworks violations; and

WHEREAS, City staff recommends that administrative fines related to firework violations be increased to promote deterrence and offset the costs associated with the administration and enforcement of the City's fireworks ordinance. Currently, the City expends approximately Six Thousand Dollars ($6,000) per day for law enforcement costs associated with firework violations. The attached ordinance also complies with the state's model ordinance as related to the regulation of dangerous fireworks; and

WHEREAS, on October 12, 2007, California Senate Bill (SB) 839 was signed into law and became effective January 1, 2008. SB 839 allows local jurisdictions to utilize an administrative citation and fine process for the possession and/or use of less than twenty-five (25) pounds of dangerous fireworks pursuant to Section 53069.4 of the California Government Code. The State Fire Marshal developed a model ordinance that permits local jurisdictions to adopt an ordinance related to the regulation and possession of less than twenty-five (25) pounds of dangerous fireworks. Local public agencies with ordinances that regulate dangerous fireworks must adopt the model ordinance or amend its respective ordinance to comply with the relevant provisions of the state's model ordinance; and

WHEREAS, as the summer season approaches within the next month, the City will experience an increased and sudden spike in illegal firework use as well as firework related injuries to persons and property. Law enforcement usually experiences increased calls for services related to illegal firework use in the City; and

WHEREAS, in consideration of the heightened risk and dangers to the residents and visitors of the City, the immediate preservation of the public peace, health, safety and general welfare warrants that the attached ordinance be declared a matter of urgency and hence, shall be adopted immediately as an urgency ordinance. The adoption of the attached urgency ordinance will allow the City to efficiently and effectively enforce the rules and regulations of the fireworks ordinance.

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

SECTION 1. That Subsection 22-2.1 (Definitions) of Section 22-2 of Chapter XXII of the Compton Municipal Code is hereby amended in its entirety to read as follows:

22-2 FIREWORKS.

22-2.1 Definitions.

Whenever used in this section, unless a different meaning clearly appears from the context, the words set out in this section shall have the following meaning:

a. *Code* means the Compton Municipal Code.

b. *Dangerous fireworks* means any fireworks specified as such in the State Fireworks Law, currently the California Health and Safety Code Sections 12500 *et. seq.* and such other fireworks as may be determined to be dangerous by the State Fire Marshal. The regulation of "dangerous fireworks" pursuant to this section is not intended

to amend, repeal, or replace state law but to provide an alternative remedy for the City to enforce existing laws and regulations.

c. *Discharge* means the act of lighting, exploding, igniting, setting-off, discharging, projecting, firing or using fireworks.

d. Inflammable liquid means and include any liquid whose flash point is one hundred (100°F) degrees Fahrenheit, or less.

e. *Person* means any individual, person, partnership, firm, corporation, organization, association, entity or any combination thereof.

f. *Public display of fireworks* means an entertainment feature where the public or a private group is admitted or permitted to view the display or discharge of dangerous fireworks.

g. *Pyrotechnic operator* means any licensed pyrotechnic operator, who by examination, experience, and training, has demonstrated the required skill and ability in the use and discharge of fireworks as authorized by the license granted.

h. *Safe and sane fireworks* means any fireworks not designated as "dangerous fireworks" and includes those fireworks which are defined in Sections 12529 and 12562 of the California Health and Safety Code and have been classified and registered as “safe and sane” by the State Fire Marshal.

i. *Stand* means any building, booth, counter, or other structure of a temporary nature used in the sale or offering for sale of fireworks pursuant to a permit duly issued.

j. *State Fireworks Law* shall mean Section 12500 *et. seq.* of the California Health and Safety Code.

SECTION 2. That Subsection 22-2.2 (Sales of Fireworks) of Section 22-2 of Chapter XXII of the Compton Municipal Code is hereby amended in its entirety to read as follows:

22-2 FIREWORKS.

22-2.2 Regulations of Fireworks.

a. It shall be unlawful for any person to do any of the following:

1. Manufacture, possess, or sell any dangerous fireworks; or

2. Discharge any dangerous fireworks at any place or time within the City of Compton; or

3. Sell or discharge any safe and sane fireworks, except as provided in this section.

b. Dates and hours of sale and use.

1. Except in years in which the sale of safe and sane fireworks is suspended pursuant to legislative action by the City Council, safe and sane fireworks may be sold and/or displayed within the City of Compton between the hours of 9:00 a.m. and 10:00 p.m. during the period between June 30th and July 4th of each year.

2. Safe and sane fireworks may be possessed during the period from June 30th to 10:00 p.m. on July 4th of each year.

3. No discharge or use of safe and sane fireworks is permitted in any area of the City of Compton except during the hours between 12:00 p.m. (noon) and 10:00 p.m. on July 4th of each year.

4. All sale, display and use of safe and sane fireworks shall be conducted pursuant to the provisions of this section.

c. Permissible locations for discharge.

1. The use of fireworks in the City of Compton shall be limited to private property except as may be otherwise authorized by City Council.

2. Except in those areas otherwise authorized by the City Council, with the advice and approval of the Fire Chief, no fireworks shall be discharged on public, semi-public, or private open areas such as parking lots, vacant properties, or in a public street or right-of-way.

d. Prohibitions on discharge.

1. It shall be unlawful for any person to ignite, explode, project, or otherwise discharge or use any fireworks, or permit the ignition, explosion or projection thereof, upon or over onto the property of another without his or her consent.

2. It shall be unlawful for any person to ignite, explode, project, or otherwise discharge or make use of any fireworks within ten (10) feet of any residence dwelling or other structure used as a place of habitation by human beings.

3. It shall be unlawful for any person having the care, custody or control of a minor (under eighteen (18) years old) to permit such minor to discharge, explode, fire or set off any dangerous, illegal fireworks at any time, or to permit such minor to discharge or set off any safe and sane fireworks unless such minor does so under the direct supervision of a person over eighteen (18) years of age and during the hours and on the days permitted by this section.

4. It shall be unlawful in any year in which the City Council, by resolution, has suspended issuance of permits for the sale of safe and sane fireworks, for any person to possess, use or discharge safe and sane fireworks in the City of Compton.

SECTION 3. That Subsection 22-2.6.c.5. and 22-2.6.c.6.(b), (c) and (d) (Eligibility for Sale of Fireworks) of Section 22-2 of Chapter XXII of the Compton Municipal Code is hereby amended, in part, to read as follows:

22-2 FIREWORKS.

22-2.6 Eligibility for Sale of Fireworks.

c. The applicant organization shall supply the following:

5. Pay a nonrefundable application and permit fee as set forth in Section 22-3 (“Appendix ‘A’ Fee Schedule”).

6. Upon the approval of such application, the applicant shall complete the following prior to the issuance of a permit:

(b) Indemnification Requirement. The applicant shall include an Indemnification and Hold Harmless Agreement in favor of the City of Compton in substantial compliance with this section, which must be executed by every applicant prior

to the issuance of any permit under this section. Pursuant to the Indemnification and Hold Harmless Agreement, the permittee shall agree to defend, indemnify, protect and hold the City, and its elected officials, officers, representatives, agents and employees harmless from and against all claims asserted or liability established for damages or injuries to any person or property, including its own employees, agents or officers which arise from, or are connected with, or are caused or claimed to be caused by any firework stand owned by or attributable to the permittee; provided however, that the permittee's duty to indemnify and hold harmless shall not include any claims or liability arising from the established sole negligence or sole willful misconduct of the City.

(c) Insurance Requirements - Stands on Public Property. The applicant shall file with the City Clerk a certificate policy of public liability insurance, naming the City of Compton, its officials, officers and employees as an "additional insured," in an amount of not less than $500,000 combined single limit for any injury to persons and/or damage to property by reason of construction, use and maintenance of such firework stand on public property. The policy shall provide that the insurance coverage shall not be cancelled or reduced by the insurance carrier without the City having been given ten (10) days prior written notice thereof by such carrier. The permittee shall provide and keep in force that policy of public liability insurance during such time as it continues to operate any firework stand under the terms of this section. If the insurance is cancelled at any time during the term of the permit, it shall be grounds for revocation of the permit. No firework stand may constructed, used or maintained until permittee provides the City with evidence of the requisite insurance, including proof on the endorsement page(s) that the City is an "additional insured."

(d) Successful applicants agree to submit copies of receipts for expenditures by September 1st of the operating year. The permittee shall use the net proceeds derived from its operations under the permit only for the benefit of the City of Compton and no other purpose. Failure to comply will result in a disqualification from operating a firework stand the subsequent calendar year.

SECTION 4. That Subsection 22-2.18 (Violations: Penalties) of Section 22-2 of Chapter XXII of the Compton Municipal Code is hereby amended, in part, to read as follows:

22-2 FIREWORKS.

22-2.18 Violations: Penalties; Seizure.

Any person violating any provision of this section or knowingly or intentionally misrepresenting to any officer or employee of the City of Compton any material fact in procuring the license or permit provided for in this Code shall be guilty of a misdemeanor.

In addition thereto, any such misrepresentation or violation shall constitute grounds for the revocation of the permit by the City Council on twenty-four (24) hours' notice to the permittee, or if any such violation is committed in the presence of the Chief of Police or any law enforcement officer or City employee authorized to enforce this Code, the City Manager shall be empowered, upon receiving a written and signed report thereof from any such officer or employee, to close any such sales booth or stand.

Any person authorized or enjoined to arrest or issue a citation (pursuant to Section 1-7 of this Code) any person for the violation of this section is equally authorized and enjoined to seize any fireworks, including safe and sane fireworks, the possession, display or discharge of which is by this section prohibited, in the possession or under the control of the person so arrested or cited. The seizure of such fireworks shall be maintained by the City pursuant to the regulations adopted by the State Fire Marshal.

SECTION 5. That Subsection 22-2.22 (Violations: Administrative Fines) of Section 22-2 of Chapter XXII of the Compton Municipal Code is hereby added in its entirety to read as follows:

22-2 FIREWORKS.

22-2.22 Violations: Administrative Fines.

a. In order to encourage and obtain compliance with the provisions of this section for the benefit and protection of the entire community, every violation of a provision of this section shall be subject to an administrative fine and/or penalty in accordance with Section 1-7 of this Code.

b. The imposition of fines related to "dangerous fireworks" under this section shall be limited to persons who possess, sell, use and/or display, or the seizure of, twenty-five (25) pounds or less (gross weight) of such dangerous fireworks.

c. Fines collected pursuant to this section related to "dangerous fireworks" shall not be subject to Health and Safety Code Section 12706, which section provides that certain fines collected by a court of the state be deposited with, and disbursed by, the County Treasurer. However, the City shall provide cost reimbursement to the State Fire Marshal pursuant to regulations to be adopted by the State Fire Marshal addressing the State Fire Marshal's cost for the transportation and disposal of "dangerous fireworks" seized by the City, which costs will be part of any administrative fine imposed. Unless and until said regulations have been adopted by the state of California, the City shall hold in trust $250 or 25% of any fine collected, whichever is greater, to cover the cost reimbursement to the State Fire Marshal for said cost of transportation and disposal of the "dangerous fireworks."

d. Every person who applies for and receives a "block party permit", or similar license or approval required by the City to close a street or otherwise reserve or use a piece of City property shall comply with all conditions imposed upon the issuance of such permit, license or approval, including but not limited to taking all reasonable efforts necessary to ensure that "dangerous fireworks" are not used at said event. A violation of this condition of such permit, license or approval shall be subject to a separate administrative fine under the provisions of this section. Likewise, any person who fails to obtain any "block party permit", license or other such approval from the City when such person is so required by the Code shall be subject to a separate administrative fine under this section as well as an additional administrative fine if "dangerous fireworks" are used at and during said event.

e. Because of the serious threat of fire or injury posed by the use of "dangerous fireworks" that can result from persistent or repeated failures to comply with the provisions of this Code and the effect of such conditions or activities on the safety and the use and enjoyment of surrounding properties and to the public health, safety and welfare, this section imposes strict civil liability upon the owners of residential real property for all violations of this Code existing on their residential real property. Each contiguous use, display and/or possession shall constitute a separate violation and shall be subject to a separate administrative fine.

SECTION 6. That Subsection 22-2.23 (Administrative Fines; Penalties) of Section 22-2 of Chapter XXII of the Compton Municipal Code is hereby added in its entirety to read as follows:

22-2 FIREWORKS.

22-2.23 Administrative Fines; Penalties.

a. Each person who violates any provision of this Code as it relates to the possession, use, storage, sale and/or display of "dangerous fireworks" shall be subject to the imposition and payment of an administrative fine or fines as provided below:

Number of offense in 1 year period	Amount of Administrative Penalty	Late Charge	Total Amount of Penalty plus Late Charge

First	$1,000	$250	$1,250
Second	$2,000	$500	$2,500
Third	$3,000	$1,000	$4,000

b. A person who fails to obtain a "block party permit", license or approval from the City when such a person is required by the Code shall be subject to administrative fine or fines under this section as provided below:

Number of offense in 1 year period	Amount of Administrative Penalty	Late Charge	Total Amount of Penalty plus Late Charge
First	$500	$125	$625
Second	$1,000	$250	$1,250
Third	$1,500	$500	$2,000

c. Any person who does obtain a "block party permit", license or approval from the City as required by this Code where there was a condition imposed upon the issuance of such "block party permit", license or approval requiring the person to make all reasonable efforts necessary to ensure that "dangerous fireworks" are not used at said event and said person is said to be in violation of the permit by virtue of the fact that there were "dangerous fireworks" used at said event shall be subject to the imposition and payment of an administrative fine or fines as provided below:

Number of offense in 1 year period	Amount of Administrative Penalty	Late Charge	Total Amount of Penalty plus Late Charge
First	$1,500	$375	$1,875
Second	$3,000	$750	$3,750
Third	$5,000	$2,000	$7,000

d. Each person who uses "safe and sane fireworks" on or at dates, times and/or locations other than those permitted by this ordinance shall be subject to the imposition and payment of an administrative fine or fines as provided below:

Number of offense in 1 year period	Amount of Administrative Penalty	Late Charge	Total Amount of Penalty plus Late Charge
First	$500	$150	$650
Second	$1,000	$300	$1,300
Third	$1,500	$600	$2,100

SECTION 7. SEVERABILITY

That the City Council declares that, should any provision, section, subsection, sentence, paragraph, clause, phrase or word of this Ordinance, hereby adopted, be rendered or declared invalid by any final court action in a court of competent jurisdiction, or by any reason of any preemptive legislation, the remaining provisions, sections, subsections, sentences, paragraphs, clauses, phrases or words of this Ordinance hereby adopted shall remain in full force and effect.

SECTION 8. DISTRIBUTION

That a copy of this Ordinance shall be distributed and/or filed in the offices of the City Manager, City Attorney, City Controller, City Clerk, Code Enforcement, Compton Fire Department and the Los Angeles County Sheriff's Department – Compton Station..

SECTION 9. EFFECTIVE DATE

That this Ordinance and the rules, regulations, provisions, requirements, orders and matters established and adopted hereby shall take effect and be in full force and effect thirty (30) days after the date of its final passage and adoption by the City Council.

SECTION 10. ATTESTATION

That the Mayor shall sign and the City Clerk shall attest to the adoption of this Ordinance and shall cause the same to be published as required by law.

ADOPTED this _____ day of _____, 2020.

_____
MAYOR OF THE CITY OF COMPTON

ATTEST:

_____
CITY CLERK OF THE CITY OF COMPTON

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

I, Alita Godwin, City Clerk of the City of Compton, do hereby certify that the foregoing Ordinance was adopted by the City Council of the City of Compton, signed by the Mayor and attested by the City Clerk at a regular meeting thereof held on the ____ day of _____, 2020.

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

AYES: COUNCILMEMBERS-
NOES: COUNCILMEMBERS-
ABSENT: COUNCILMEMBERS-
ABSTAIN: COUNCILMEMBERS-

_____
CITY CLERK OF THE CITY OF COMPTON

June 2, 2020

TO: HONORABLE MAYOR AND COUNCIL MEMBERS

FROM: CITY MANAGER

SUBJECT: AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF COMPTON AMENDING SECTION 2-1.2 (REGULAR MEETINGS) OF CHAPTER II OF THE COMPTON MUNICIPAL CODE TO ESTABLISH A MEETING TIME OF 5:30 P.M. FOR REGULAR MEETINGS OF THE CITY COUNCIL FOR PURPOSES OF CONDUCTING SCHEDULED CLOSED SESSIONS AND 6:30 P.M. FOR PUBLIC SESSIONS OF REGULAR MEETINGS

SUMMARY

Councilperson Galvan has requested that an ordinance be brought before the Council for consideration that would amend Section 2-1.2 ("Regular Meetings; Adjournment") of Chapter II of the Compton Municipal Code ("Municipal Code") so as to establish a meeting time of regular meetings of the City Council at 5:30 p.m. for purposes of conducting scheduled closed sessions, **if any**, and commencement of the public session of the meeting at 6:30 p.m.

BACKGROUND

Section 2-1.7 of Chapter II of the Municipal Code establishes an order of business for meetings of the City Council, while Section 603 of the Compton City Charter authorizes the City Council to set the time for City Council regular meetings.

On September 11, 2018, the City Council adopted Ordinance No. 2,302, which amended Sections 2-1.2 (Regular Meetings; Adjournment) and 2-1.7 (Order of Business) of the Compton Municipal Code, which established a meeting time of 4:30 p.m. for regular meetings of the Council for purposes of conducting scheduled closed session and start time for public sessions of such meetings at 5:30 p.m.

STATEMENT OF ISSUE

Due to City business and personal obligations, including child care concerns, on several occasions Councilperson Galvan has expressed availability difficulties with the Council's 4:30 p.m. meeting time for closed sessions and has requested that the Council consider and adopt an amendment to Section 2-1.2 of the Municipal Code to establish a meeting start time of 6:30 p.m. for the public session of the regular City Council meetings and establish a meeting start time of

5:30 p.m. on the meeting dates in which closed sessions items are on the regular meeting agenda. In addition to assisting with his own personal obligations, Councilperson Galvan believes that City decision-making is enhanced when the Mayor and all of the Council District representatives can participate in the process and that such a change in meeting start times may assist in achieving that purpose.

As revised, this proposed ordinance will establish that the public sessions of regular City Council meetings shall be scheduled to start at 6:30 p.m., and on the meeting dates in which closed sessions items are on the regular meeting agenda, the City Council shall convene at 5:30 p.m. for purposes of recessing to conduct said closed session.

RECOMMENDATION

This proposed Ordinance is presented to the City Council pursuant to the request of Councilperson Galvan.

CRAIG J. CORNWELL
CITY MANAGER

ORDINANCE NO. _____

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF COMPTON AMENDING SECTION 2-1.2 (REGULAR MEETINGS) OF CHAPTER II OF THE COMPTON MUNICIPAL CODE TO ESTABLISH A MEETING TIME OF 5:30 P.M. FOR REGULAR MEETINGS OF THE CITY COUNCIL FOR PURPOSES OF CONDUCTING SCHEDULED CLOSED SESSIONS AND 6:30 P.M. FOR PUBLIC SESSIONS OF REGULAR MEETINGS

WHEREAS, Section 2-1.7 of Chapter II of the Compton Municipal Code ("Municipal Code") establishes an order of business for meetings of the City Council, while Section 603 of the Compton City Charter authorizes the City Council to set the time for City Council regular meetings; and

WHEREAS, on September 11, 2018, the City Council adopted Ordinance No. 2,302, which amended Sections 2-1.2 (Regular Meetings; Adjournment) and 2-1.7 (Order of Business) of the Compton Municipal Code, which established a standard meeting time of 4:30 p.m. for regular meetings of the Council for purposes of conducting scheduled closed session and start time for public sessions of such meetings at 5:30 p.m.; and

WHEREAS, due to City business and personal obligations that cause difficulties with his ability to be available for a 4:30 p.m. start time of scheduled closed sessions, Councilperson Galvan has requested that the Council consider and adopt an amendment to Section 2-1.2 of the Municipal Code to establish a meeting start time of 6:30 p.m. for the public session of the regular City Council meetings and establish a meeting start time of 5:30 p.m. on the meeting dates in which closed sessions items are on the regular meeting agenda; and

WHEREAS, in addition to assisting with his own personal obligations, Councilperson Galvan believes that City decision-making is enhanced when the Mayor and all of the Council District representatives can participate in the process and that such a change in meeting start times may assist in achieving that purpose, and may further provide for more public participation, particularly the working public, in open sessions of City Council meetings.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF COMPTON DOES ORDAIN AS FOLLOWS:

Section 1. That Section 2-1.2 (Regular Meetings; Adjournment) of Chapter II of the Compton Municipal Code is hereby amended in its entirety to read as follows:

2-1-2 Regular Meetings; Adjournment. Regular meetings of the Council shall be held on the first four (4) Tuesdays of each month. All regular City Council meetings wherein Closed Session item(s) are to be considered and discussed shall be scheduled to begin at 5:30 p.m. for the sole purpose of convening and recessing for Closed Session(s) by the City Council. Public Sessions of regular meetings of the City Council shall be scheduled to commence at 6:30 p.m. Regular meetings falling on days of primary or general municipal elections shall be held on the next succeeding business day at the same hour and place. (For purposes of clarification, this exception shall not constitute a City holiday.) Regular meetings may be adjourned or readjourned to a date certain, which date shall be specified in the order of adjournment, and, when so specified in the order of adjournment, and, when so adjourned, each adjourned meeting shall be a regular meeting for all purposes.

Section 2. That if any provision of this Ordinance is determined by any court of competent jurisdiction to be unconstitutional or otherwise invalid, such invalidity shall not affect the remaining provision of this Ordinance which can be implemented without the invalid provisions, and, to this end, the provisions of this Ordinance are declared to be severable.

Section 3. That a copy of this Ordinance shall be filed in the office of the City Clerk and each department and agency of the City.

Section 4. That this Ordinance shall take effect thirty (30) days after its adoption.

Section 5. That the Mayor shall sign and the City Clerk shall attest to the adoption of this Ordinance and shall cause the same to be published as required by law.

ADOPTED this _____ day of _____, 2020.

_____
MAYOR OF THE CITY OF COMPTON

ATTEST:

_____
CITY CLERK OF THE CITY OF COMPTON

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

I, Alita Godwin, City Clerk of the City of Compton, hereby certify that the foregoing Ordinance was adopted by the City Council, signed by the Mayor and attested by the City Clerk at a regular meeting thereof held on ____ day of _____, 2020.

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

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

_____
CITY CLERK OF THE CITY OF COMPTON