

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

12/09/2025

4:30 PM – CLOSED SESSION

5:30 PM – PUBLIC MEETING

**301 N TAMARIND AVE
COMPTON, CA 90220
CONFERENCE ROOM 101**

OPENING

ROLL CALL

MOMENT OF SILENCE

PLEDGE OF ALLEGIANCE

PUBLIC COMMENTS ON CLOSED SESSION ITEMS ONLY

CLOSED SESSION

1. CONFERENCE WITH LABOR NEGOTIATOR
Pursuant to Government Code Section 54957.6

Agency Designated Representative: Willie A. Hopkins, Jr., City Manager

Employee Organizations:

1. International Association of Fire Fighters (IAFF) Local 2216

2. American Federation of State, County and Municipal Employees (AFSCME) Local 2325
3. AFSCME Local 3947
4. Service Employees International Union (SEIU) Local 721

REPORT OUT OF CLOSED SESSION

INTRODUCTION OF SPECIAL GUESTS

2. COMPTON NEIGHBORHOOD HOUSING SERVICES EMS GRADUATING CLASS
- Councilmember Deidre Duhart

PRESENTATIONS

3. RISK MANAGEMENT AND LEGAL REVIEW

PUBLIC COMMENTS ON AGENDA ITEMS AND NON-AGENDA MATTERS

REGULAR AGENDA

CITY MANAGER'S REPORT

4. DISCUSSION OF CHARTER COMMITTEE SCOPE AND RESPONSIBILITIES
5. RECEIVE AND FILE CITY OF COMPTON CREDIT CARD STATEMENT FOR THE PERIOD ENDING JUNE 2025

NEW BUSINESS

6. AN AMENDMENT TO ORDINANCE 2363 ADOPTED BY COUNCIL ON JANUARY 21, 2025 UPDATING THE NUMBER OF MEMBERS FOR THE OLYMPICS/TOURISM COMMITTEE OF THE CITY OF COMPTON
7. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON ADOPTING A KEY TO THE CITY POLICY IN RECOGNITION OF OUTSTANDING SERVICE AND EXEMPLARY CONTRIBUTIONS TO THE COMMUNITY
8. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON DESIGNATING THE INTERSECTION OF ARBUTUS STREET AND MATTHISEN STREET AS "MAXCY D. FILER SQUARE" IN HONOR OF ATTORNEY MAXCY D. FILER, CIVIC LEADER, CIVIL RIGHTS ADVOCATE, AND LONG-TIME PUBLIC SERVANT

COUNCIL COMMENTS

ADJOURNMENT

NEXT REGULAR MEETING: 12/16/2025 5:30 PM

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

Visit our Youtube at <https://www.youtube.com/@comptoncityhall>

December 9, 2025

TO: MAYOR AND CITY COUNCIL

FROM: CITY MANAGER

SUBJECT: DISCUSSION OF CHARTER COMMITTEE SCOPE AND RESPONSIBILITIES

SUMMARY

It is recommended that the City Council review the Charter Committee's scope and process and provide direction as necessary on any proposed amendments or procedural changes.

BACKGROUND

The City Charter serves as the foundational legal document for the governance of the City of Compton. Periodic review of the Charter is essential to ensure that it remains responsive to the needs of the community and consistent with current legal and administrative standards. The Charter Committee was convened on November 5, 2019 by way of Resolution 25,156 to evaluate potential updates and improvements to the existing Charter, and the most recent Charter amendments were adopted November 5, 2024.

The City Council desires to evaluate the scope of the Charter Review Committee and recommend any proposed amendments for consideration as a ballot measure(s) in the 2026 statewide general election. Staff is seeking Council direction on the scope of the Charter Committee.

STATEMENT OF THE ISSUE

The primary purpose and responsibilities of the Charter Review Committee include: (1) hold public meetings to receive input on proposed Charter amendments; and, (2) present a formal written report, with its recommendations as to which, if any, Charter amendments should be considered for placement before the City's electorate, to the City Council for review, discussion and consideration.

The Charter Review Committee is an advisory body to the City Council with the following (not exclusive) provisions:

- Consist of eleven (11) voting members, two (2) appointed by each Council member and three (3) appointed by the Mayor
- Establish qualifications for membership
- Specify the Committee's purpose and jurisdiction

- Identify deadline for presentation of the Committee's recommendations and final report to the City Council and the termination of the Committee's existence

The City Manager shall appoint a City staff person who shall keep a record of the Committee proceedings and transactions, and designated Legal Counsel shall serve as the Legal Advisor to the Charter Review Committee.

RECOMMENDATION

Staff recommends a stipend for Charter Committee to ensure the members are able to commit to an enhanced regular meeting schedule, and to meet the needs of an accelerated timeline for the November 2026 election.

FISCAL IMPACT

The financial impact to provide administrative staff support are predicted to be minimal and will be absorbed by affected Department budgets.

If proposed Charter amendments are ultimately referred to the voters, the City will incur costs associated with the City of Compton's election expenses. Any future costs related to implementing Charter amendments will be evaluated and presented to the City Council as part of the formal adoption process.

If the Council recommends stipends for the Charter Committee, a resolution will be brought back to the legislative body for adoption.

WILLIE A. HOPKINS JR.
CITY MANAGER

Attachments
Resolution 25,156

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON
ESTABLISHING A CHARTER REVIEW COMMITTEE FOR THE CITY OF
COMPTON**

WHEREAS, Article XI, Section 3 of the California Constitution empowers a city, for its own government, to adopt, amend, revise or repeal a charter by majority vote of its electors; and

WHEREAS, the City of Compton was incorporated as a charter city on May 11, 1888; and

WHEREAS, the Compton City Charter was last amended in 2012 and the City Council desires to establish a City Charter Review Committee to evaluate existing City Charter provisions and recommend any proposed amendments to the City Council for consideration as a ballot measure(s) in the 2020 statewide general election; and

WHEREAS, the primary purpose and responsibilities of the Charter Review Committee will include to: (1) hold public meetings to receive input on proposed Charter amendments; and, (2) present a formal written report, with its recommendations as to which, if any, Charter amendments should be considered for placement before the City' electorate, to the City Council for review, discussion and consideration; and

WHEREAS, the Charter Review Committee will be an advisory body to the City Council solely created for the purpose of reviewing the City Charter and recommending proposed Charter amendments to the City Council, which shall retain discretion to modify, reject or approve any Committee recommendations and to propose additional Charter amendments; and

WHEREAS, the financial impact to provide staff support are predicted to be minimal and will be absorbed by affected Department budgets.

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

Section 1. That a Charter Review Committee of the City of Compton is hereby established as follows:

a. Creation of Committee. There is hereby established a Charter Review Committee of the City of Compton ("Committee"). The Committee shall consist of eleven (11) voting members. The Committee is an advisory body to the City Council solely created for the purpose of reviewing the City Charter and recommending proposed Charter amendments to the City Council. The City Council shall retain discretion to modify, reject or approve any Committee recommendations and to propose additional Charter amendments.

b. Appointments to Committee. Each Council member shall appoint two (2) members to the Committee and the Mayor shall appoint three (3) members to the Committee (each such appointee, individually, a "Council Appointee" and collectively, "Council Appointees"). At the Committee's first meeting, the Council Appointees shall, as their first item of business, select a Chairperson and a Vice Chairperson by a majority vote of the Council Appointees.

c. Committee Appointee Qualifications. Council Appointees must, at all times during their service on the Committee, be Compton residents and registered voters of the City. The composition of the Committee should consist of a balance of viewpoints, background, opinion and experience. Elected officials and anyone related to or employed by (city staff or professional staff) elected officials in Compton are prohibited from serving on the Committee.

d. **Committee Vacancies.** A Council Appointee serves at the pleasure of the Councilmember appointing him or her. If a Council Appointee, who is appointed by a City Councilmember still holding office as a Councilmember, resigns from the Committee, then that Councilmember may select a replacement Committee member. If a Council Appointee appointed by a former Councilmember resigns from the Committee, then a replacement shall be selected by the Councilmember who replaces the former Councilmember, provided that if there is no such replacement Councilmember within thirty (30) days of the former Councilmember's vacancy, then the City Council shall make the appointment.

e. **Committee Jurisdiction.** The Committee's sole and exclusive purpose and jurisdiction shall be to review the City Charter and provide, in the time period required by this Resolution, recommendations to the City Council proposing specific amendments to the City Charter. The Committee shall take input from the public on proposed Charter amendments. The Committee shall, if requested by a Councilmember or the City Council, consider such matters as specifically requested by the Councilmember or City Council.

f. **Committee Recommendations and Final Report.** The Committee's recommendations shall be delivered in a written final report to the City Council by no later than **March 24, 2020**, or through such other means and on such other dates as shall be set by the City Council. The final report shall be signed by a majority of the membership on the Committee. The final report shall offer recommendations on individual Charter amendments. The final report containing the Committee's recommendations shall thereafter be discussed by the City Council at upcoming meetings, which may include public hearings.

The City Council reserves the right in acting on the Committee's recommendations to approve, modify, or reject any Committee recommendations and to propose additional Charter amendments. The City Council may place one or more proposed Charter amendment(s) on the ballot as stand-alone ballot questions, or alternatively, place groups of proposed Charter amendments on the ballot in one or more ballot questions.

g. **Committee Staff, Consultants and Advisor.** To assist the Committee, the City's staff and City's consultants are authorized to provide logistical support, community outreach assistance, and all necessary information to the Committee regarding the Committee's jurisdiction described in subsection (e) above. The City Manager shall appoint a City staff person to the Committee, who shall keep a record of its proceedings and transactions and assist the Committee in complying with the applicable provisions of the Ralph M. Brown Act (California Government Code Sections 54950 *et seq.*). The City Attorney shall serve as the Legal Advisor to the Committee.

h. **Committee Meeting Dates/Times.** To encourage public input and access, the Committee shall meet regularly on the first (1st) and third (3rd) Monday of each month. The time of Committee regular meetings shall be determined and published by the Committee. Special meetings of the Committee shall be held on the call of the Chairperson or a majority of the membership.

i. **Subcommittees.** The Committee may create and assign tasks to subcommittees composed solely of Committee members and have those subcommittees report to the full Committee.

j. **Automatic Termination of Committee.** The Committee shall automatically terminate thirty (30) days after delivery of the final report to the City Council, unless otherwise extended by the City Council pursuant to resolution.

k. **Open Meetings, Applicable Rules; Website.** The Committee and its members shall be governed by the Ralph M. Brown Act ("Brown Act"), applicable City laws, rules and policies (including, without limitation, with respect to conflicts of interest) and all other applicable laws. Unless excepted by provisions of the Brown Act, Committee meetings shall be open to the public. Committee agendas, minutes, and schedules of the Committee, as well as matters related to the Charter review shall be made available for viewing on the City's website at www.comptoncity.org.

l. **Procedural Rules.** If desired, the Committee may adopt procedures for the conduct of its meetings and activities that are necessary and convenient to enable the Committee to carry out its functions.

Section 2. That a certified copy of this Resolution shall be filed in the offices of the City Manager, City Attorney, City Controller and City Clerk.

Section 3. That the Mayor shall sign and the City Clerk shall attest to the adoption of this Resolution.

ADOPTED this 5th day of November, 2019.



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 5th day of November, 2019.

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

AYES: COUNCIL MEMBERS – Chambers, Galvan, McCoy, Sharif, Brown
NOES: COUNCIL MEMBERS – None
ABSTAIN: COUNCIL MEMBERS – None
ABSENT: COUNCIL MEMBERS – None


CITY CLERK OF THE CITY OF COMPTON

December 9, 2025

TO: MAYOR AND CITY COUNCIL

FROM: CITY MANAGER

**SUBJECT: RECEIVE AND FILE CITY OF COMPTON CREDIT CARD STATEMENT
FOR THE PERIOD ENDING JUNE 2025**

SUMMARY

In accordance with the City's financial policies and procedures, quarterly credit card statements are submitted to the City Council for transparency and accountability. These statements reflect expenditures made by authorized City personnel for official business purposes.

STATEMENT SUMMARY

Statement Period: January 1, 2025 – June 30, 2025

Total Charges: \$89,369.04

Departments Utilizing Card: City Manager's Office, Public Works, Legal Division, Risk Management, Parks & Recreation, Fire, Community Development, Community Improvement, General Services, City Council, and Human Resources.

Types of Expenses: Travel and lodging for conferences, registration fees for professional development, office supplies, emergency maintenance purchases, and community outreach materials and services.

All charges have been reviewed and verified, and each transaction was matched with supporting documentation. The credit card payments are paid monthly via ACH authorized by the Treasurer's Office. This receive and file is the first quarterly report presented to the City Council since program inception November 2024.

FISCAL IMPACT

There is no fiscal impact associated with receiving and filing this report. All expenditures were previously budgeted and approved.

SUPPLEMENTAL INFORMATION

Due to an unauthorized disclosure of the credit card statements, the City, through its Municipal Law Division, has initiated a formal review of the City's credit card program to

determine whether any misuse occurred, whether any safeguards were compromised, and how the financial records were disclosed. This review will be conducted thoroughly, impartially, and guided by applicable policies and law. The investigation may also review other matters relevant to the credit card program.

To protect the City's financial interest, as the disclosure involved sensitive and confidential account information, the City's credit card program has been suspended.

WILLIE A. HOPKINS JR.
CITY MANAGER

Attachments

Credit Card Statements January – June 2025



P.O. BOX 6343
FARGO ND 58125-6343



000000397 01 SP 106481229288021 S

CITY OF COMPTON
ATTN KIM POWELL
205 S. WILLOWBROOK AVENUE
COMPTON CA 90220-3134

ACCOUNT NUMBER [REDACTED]
STATEMENT DATE 01-20-2025
AMOUNT DUE \$6,700.27
NEW BALANCE \$6,700.27
PAYMENT DUE ON RECEIPT

AMOUNT ENCLOSED

\$

Please make check payable to "U.S. Bank"

U.S. BANK CORPORATE PAYMENT SYSTEMS
P.O. BOX 790428
ST. LOUIS, MO 63179-0428

[REDACTED] 000670027 000670027

Please tear payment coupon at perforation.

CORPORATE ACCOUNT SUMMARY

CITY OF COMPTON [REDACTED]	Previous Balance	Purchases And Other + Charges	+ Cash Advances +	Cash Advance Fees +	Late Payment Charges	- Credits	- Payments	New = Balance
Company Total	\$0.00	\$6,700.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,700.27

NEW ACTIVITY

EMMA J SHARIF
[REDACTED]

CREDITS
\$0.00

PURCHASES
\$23.91

CASH ADV
\$0.00

TOTAL ACTIVITY
\$23.91

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-13	01-10	24943005010128540050123	1501 JCS SACRAMENTO SACRAMENTO CA	23.91

LILLIE P DARDEN
[REDACTED]

CREDITS
\$0.00

PURCHASES
\$173.65

CASH ADV
\$0.00

TOTAL ACTIVITY
\$173.65

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-13	01-09	24692165010101345826794	SOUTHWES 5262597873113 800-435-9792 TX DARDEN/LILLIE P 01-10-25	144.00
01-13	01-10	24755425011160114809598	SMF WN Q LGB SMF URBAN CRAVE 6405413 SACRAMENTO CA	29.65

CUSTOMER SERVICE CALL

800-344-5696

ACCOUNT NUMBER

STATEMENT DATE
01/20/25

DISPUTED AMOUNT
.00

AMOUNT DUE

6,700.27

ACCOUNT SUMMARY

PREVIOUS BALANCE	.00
PURCHASES & OTHER CHARGES	6,700.27
CASH ADVANCES	.00
CASH ADVANCE FEES	.00
LATE PAYMENT CHARGES	.00
CREDITS	.00
PAYMENTS	.00
ACCOUNT BALANCE	6,700.27

SEND BILLING INQUIRIES TO:

U.S. Bank National Association
C/O U.S. Bancorp Purchasing Card Program
P.O. Box 6335
Fargo, ND 58125-6335



Company Name: CITY OF COMPTON
Corporate Account Number: [REDACTED]
Statement Date: 01-20-2025

NEW ACTIVITY**WILLIE A HOPKINS****CREDITS**
\$0.00**PURCHASES**
\$5,601.30**CASH ADV**
\$0.00**TOTAL ACTIVITY**
\$5,601.30

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-13	01-10	24055225011209211789343	LAZ PARKING L47179-SKI LONG BEACH CA	53.00
01-13	01-10	24055225011209214327208	LAZ PARKING L47179-SKI LONG BEACH CA	50.00
01-13	01-10	24137465011001484457375	USPS PO 0517410421 COMPTON CA	19.30
01-13	01-09	24755425010170104937144	EMBASSY BISTRO LOUNGE SACRAMENTO CA	96.48
01-15	01-13	24755425014170144405538	EMBASSY SUITES SCRMTNT 916-3265000 CA 1359345 ARRIVAL: 01-13-25	3,747.82
01-20	01-16	24755425017260172687151	EMBASSY SUITES SCRMTNT 916-3265000 CA 1360664 ARRIVAL: 01-16-25	1,634.70

ANDRE A SPICER**CREDITS**
\$0.00**PURCHASES**
\$124.95**CASH ADV**
\$0.00**TOTAL ACTIVITY**
\$124.95

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-13	01-09	24009595010100213384957	THE FIREHOUSE SACRAMENTO CA	80.00
01-13	01-09	24445005010100206217687	PAR*ROCKY MOUNTAIN CHOCOL SACRAMENTO CA	10.18
01-13	01-10	24692165011102065445384	BURGERS AND BREWS SMF SACRAMENTO CA	6.24
01-13	01-10	24755425011160114707735	SMF MANGO TACO 6401523 SACRAMENTO CA	18.47
01-13	01-10	24755425011260116759906	EMBASSY SUITES SCRMTNT SACRAMENTO CA 1359574 ARRIVAL: 01-08-25	10.06

HECTOR R BERNAL**CREDITS**
\$0.00**PURCHASES**
\$776.46**CASH ADV**
\$0.00**TOTAL ACTIVITY**
\$776.46

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-06	01-02	24692165003105503555292	SOUTHWES 5262594618185 800-435-9792 TX DARDEN/LILLIE P 01-05-25 LGB WN P SMF WN N LGB	120.70
01-09	01-08	24000775008500015220377	UBER TRIP* TRIP WWW.UBER.COM CA	14.50
01-09	01-08	24011345008000054577265	LYFT *RIDE WED 9AM LYFT.COM CA	39.47
01-09	01-08	24011345008000060931613	LYFT *RIDE WED 12PM LYFT.COM CA	12.20
01-09	01-08	24011345008500030672221	LYFT *RIDE WED 10AM LYFT.COM CA	12.88
01-09	01-08	24011345008500036356472	LYFT *RIDE WED 1PM LYFT.COM CA	12.03
01-09	01-09	24011345009000006148271	LYFT *RIDE WED 5PM LYFT.COM CA	10.84
01-09	01-09	24011345009500008503506	LYFT *RIDE WED 7PM LYFT.COM CA	10.72
01-09	01-08	24036295008714453632897	UBER *TRIP HELP.UBER.COM CA	3.00
01-09	01-08	24036295008714462545510	UBER *TRIP HELP.UBER.COM CA	8.32
01-09	01-08	24036295008742450066686	UBER *TRIP HELP.UBER.COM CA	21.89
01-10	01-09	24431065009128004398295	YARD HOUSE ZK 0108379 SACRAMENTO CA	387.44
01-13	01-10	24011345010000050849979	LYFT *RIDE FRI 7AM LYFT.COM CA	42.54
01-13	01-10	24755425011260116759898	EMBASSY SUITES SCRMTNT SACRAMENTO CA 1359575 ARRIVAL: 01-08-25	79.93



Company Name: CITY OF COMPTON
Corporate Account Number: [REDACTED]
Statement Date: 01-20-2025

Department: 00000 Total:	\$6,700.27
Division: 00000 Total:	\$6,700.27



P.O. BOX 6343
FARGO ND 58125-6343



000000385 01 SP 106481253457687 S

CITY OF COMPTON
ATTN KIM POWELL
205 S. WILLOWBROOK AVENUE
COMPTON CA 90220-3134

ACCOUNT NUMBER [REDACTED]
STATEMENT DATE 02-20-2025
AMOUNT DUE \$10,981.36
NEW BALANCE \$10,981.36
PAYMENT DUE ON RECEIPT

AMOUNT ENCLOSED

\$

Please make check payable to "U.S. Bank"

U.S. BANK CORPORATE PAYMENT SYSTEMS
P.O. BOX 790428
ST. LOUIS, MO 63179-0428

001098136 001098136

Please tear payment coupon at perforation.

CORPORATE ACCOUNT SUMMARY

CITY OF COMPTON [REDACTED]	Previous Balance	Purchases And Other + Charges	Cash Advances +	Cash Advance Fees +	Late Payment Charges	- Credits	- Payments	New = Balance
Company Total	\$6,700.27	\$10,981.36	\$0.00	\$0.00	\$0.00	\$0.00	\$6,700.27	\$10,981.36

CORPORATE ACCOUNT ACTIVITY

CITY OF COMPTON
[REDACTED]

TOTAL CORPORATE ACTIVITY
\$15.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-30	01-30		AUTO PAYMENT DEDUCTION	6,700.27 CR
02-05	02-05	74798265036000000000081	NSF PROCESSING FEE	15.00
02-05	01-30	74798265036000000000081	PAYMENT REVERSAL	6,700.27

NEW ACTIVITY

RONERICK D SIMPSON
[REDACTED]

CREDITS
\$0.00

PURCHASES
\$435.00

CASH ADV
\$0.00

TOTAL ACTIVITY
\$435.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-31	01-30	24492165030500024400177	WWW.IAFC.ORG WWW.IAFC.ORG VA	435.00

CUSTOMER SERVICE CALL

800-344-5696

ACCOUNT NUMBER

[REDACTED]

STATEMENT DATE

02/20/25

DISPUTED AMOUNT

.00

ACCOUNT SUMMARY

PREVIOUS BALANCE 6,700.27
PURCHASES &
OTHER CHARGES 10,981.36

CASH ADVANCES .00

CASH ADVANCE FEES .00

LATE PAYMENT
CHARGES .00

CREDITS .00

PAYMENTS 6,700.27

ACCOUNT BALANCE 10,981.36

SEND BILLING INQUIRIES TO:

U.S. Bank National Association

C/O U.S. Bancorp Purchasing Card Program
P.O. Box 6335
Fargo, ND 58125-6335

AMOUNT DUE

10,981.36



Company Name: CITY OF COMPTON
Corporate Account Number: [REDACTED]
Statement Date: 02-20-2025

NEW ACTIVITY**BRYAN K SPRAGG****CREDITS**
\$0.00**PURCHASES**
\$811.63**CASH ADV**
\$0.00**TOTAL ACTIVITY**
\$811.63

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-31	01-30	24231685031229090806388	SMART AND FINAL 727 COMPTON CA	69.07
01-31	01-30	24692165030104960907341	SQ *COMPTON FLOWER SHOP COMPTON CA	66.15
02-13	02-13	24692165044106181598944	SQ *WEB TECH CRAFTS GOSQ.COM IL	160.00
02-14	02-12	24164075044105442420849	STAPLES 00113902 LOS ANGELES CA	16.41
02-17	02-14	24692165045107697508194	SQ *APEX DIGITAL CRAFTS GOSQ.COM IL	500.00

MARC R PUCKETT**CREDITS**
\$0.00**PURCHASES**
\$288.58**CASH ADV**
\$0.00**TOTAL ACTIVITY**
\$288.58

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-11	02-10	24692165041104527424365	TST*FERRAROS ON THE HIL COMPTON CA	239.62
02-19	02-18	24231685050248291891672	SMART AND FINAL 727 COMPTON CA	48.96

WILLIE A HOPKINS**CREDITS**
\$0.00**PURCHASES**
\$777.20**CASH ADV**
\$0.00**TOTAL ACTIVITY**
\$777.20

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-07	02-05	24755425037260372692759	WESTIN MISSION F AND B RANCHO MIRAGE CA	95.35
02-10	02-07	24755425039270395117971	WESTIN MISSION FRONT D RANCHO MIRAGE CA 2333864 ARRIVAL: 02-05-25	681.85

DESMOND A FLETCHER**CREDITS**
\$0.00**PURCHASES**
\$1,100.00**CASH ADV**
\$0.00**TOTAL ACTIVITY**
\$1,100.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-13	02-12	24210735043053446018231	IWCF 386-677-0041 FL	550.00
02-13	02-12	24210735043053446018249	IWCF 386-677-0041 FL	550.00

HECTOR R BERNAL**CREDITS**
\$0.00**PURCHASES**
\$853.68**CASH ADV**
\$0.00**TOTAL ACTIVITY**
\$853.68

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-07	02-06	24275395037900017108564	DIGITAL DISPLAY SYSTEMS 408-2021091 CA	806.54
02-11	02-10	24231685042240243771806	SMART AND FINAL 727 COMPTON CA	47.14



Company Name: CITY OF COMPTON
Corporate Account Number: [REDACTED]
Statement Date: 02-20-2025

Department: 00000 Total:	\$4,266.09
Division: 00000 Total:	\$4,266.09



P.O. BOX 6343
FARGO ND 58125-6343



000000392 01 SP 106481274997319 S

CITY OF COMPTON
ATTN KIM POWELL
205 S. WILLOWBROOK AVENUE
COMPTON CA 90220-3134

ACCOUNT NUMBER [REDACTED]
STATEMENT DATE 03-20-2025
AMOUNT DUE \$11,362.01
NEW BALANCE \$11,362.01
PAYMENT DUE ON RECEIPT

AMOUNT ENCLOSED

\$

Please make check payable to "U.S. Bank"

U.S. BANK CORPORATE PAYMENT SYSTEMS
P.O. BOX 790428
ST. LOUIS, MO 63179-0428

[REDACTED] 001136201 001136201

Please tear payment coupon at perforation.

CORPORATE ACCOUNT SUMMARY

CITY OF COMPTON [REDACTED]	Previous Balance	Purchases And Other + Charges	Cash Advances +	Cash Advance Fees +	Late Payment Charges	- Credits	- Payments	New = Balance
Company Total	\$10,981.36	\$11,362.01	\$0.00	\$0.00	\$0.00	\$0.00	\$10,981.36	\$11,362.01

CORPORATE ACCOUNT ACTIVITY

CITY OF COMPTON [REDACTED]				TOTAL CORPORATE ACTIVITY \$10,981.36 CR	
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
03-03	03-03		AUTO PAYMENT DEDUCTION	10,981.36 CR	

NEW ACTIVITY

ANTHONY WARD [REDACTED]		CREDITS \$0.00	PURCHASES \$7,419.82	CASH ADV \$0.00	TOTAL ACTIVITY \$7,419.82
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
02-28	02-27	24692165058108600832287	IN *END POINT WIRELESS IN 951-7566900 CA	6,647.58	
03-06	03-05	24755425065730654030618	GRAINGER 800-4724643 IL	579.18	
03-06	03-05	24755425065730654030626	GRAINGER 800-4724643 IL	193.06	

CUSTOMER SERVICE CALL

800-344-5696

ACCOUNT NUMBER

STATEMENT DATE

03/20/25

DISPUTED AMOUNT

.00

ACCOUNT SUMMARY

PREVIOUS BALANCE	10,981.36
PURCHASES & OTHER CHARGES	11,362.01
CASH ADVANCES	.00
CASH ADVANCE FEES	.00
LATE PAYMENT CHARGES	.00
CREDITS	.00
PAYMENTS	10,981.36
ACCOUNT BALANCE	11,362.01

SEND BILLING INQUIRIES TO:

U.S. Bank National Association
C/O U.S. Bancorp Purchasing Card Program
P.O. Box 6335
Fargo, ND 58125-6335

AMOUNT DUE

11,362.01



Company Name: CITY OF COMPTON
Corporate Account Number: [REDACTED]
Statement Date: 03-20-2025

NEW ACTIVITY					
TA'QUAN J JONES		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
[REDACTED]		\$0.00	\$96.00	\$0.00	\$96.00
Post Date	Tran Date	Reference Number	Transaction Description		Amount
02-26	02-25	24492165056500025013879	NOTION LABS, INC. NOTION.SO CA		96.00
BRYAN K SPRAGG		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
[REDACTED]		\$0.00	\$151.94	\$0.00	\$151.94
Post Date	Tran Date	Reference Number	Transaction Description		Amount
02-26	02-25	24231685057255434960960	SMART AND FINAL 727 COMPTON CA		57.18
02-28	02-27	24445005059001041673740	DOLLAR TREE COMPTON CA		51.08
03-06	03-05	24036295064742942062138	UBER *TRIP HELP.UBER.COM CA		20.08
03-07	03-06	24445005066001028803170	DOLLARTREE COMPTON CA		23.60
DONALD J GRADY		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
[REDACTED]		\$0.00	\$1,762.87	\$0.00	\$1,762.87
Post Date	Tran Date	Reference Number	Transaction Description		Amount
02-26	02-25	24692165056106498682691	TST*SHOOTZ - LONG BEACH 562-423-4220 CA		1,762.87
MARC R PUCKETT		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
[REDACTED]		\$0.00	\$1,348.03	\$0.00	\$1,348.03
Post Date	Tran Date	Reference Number	Transaction Description		Amount
03-11	03-10	24801975070269203333653	LEAGUE OF CALIFORNIA CIT 916-658-8200 CA		650.00
03-12	03-11	24492155071092513282184	WF4STATEBRCA*SERVICE FEE 888-800-3400 CA		17.03
03-12	03-11	24492155071092513299568	CALBAR CC WEB-SF BILLING 888-800-3400 CA		681.00
DESMOND A FLETCHER		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
[REDACTED]		\$0.00	\$583.35	\$0.00	\$583.35
Post Date	Tran Date	Reference Number	Transaction Description		Amount
02-28	02-27	24210735058056697013134	IWCF 386-677-0041 FL		500.00
03-04	03-03	24231685063261745269457	SMART AND FINAL 745 LONG BEACH CA		83.35



Company Name: CITY OF COMPTON
Corporate Account Number: [REDACTED]
Statement Date: 03-20-2025

Department: 00000 Total:	\$11,362.01
Division: 00000 Total:	\$11,362.01



P.O. BOX 6343
FARGO ND 58125-6343



000000528 01 SP 106481311797333 S

CITY OF COMPTON
ATTN KIM POWELL
205 S. WILLOWBROOK AVENUE
COMPTON CA 90220-3134

ACCOUNT NUMBER [REDACTED]
STATEMENT DATE 04-21-2025
AMOUNT DUE \$16,613.86
NEW BALANCE \$16,613.86
PAYMENT DUE ON RECEIPT

AMOUNT ENCLOSED

\$

Please make check payable to "U.S. Bank"

U.S. BANK CORPORATE PAYMENT SYSTEMS
P.O. BOX 790428
ST. LOUIS, MO 63179-0428

001661386 001661386

Please tear payment coupon at perforation.

CORPORATE ACCOUNT SUMMARY

CITY OF COMPTON [REDACTED]	Previous Balance	Purchases And Other + Charges	Cash Advances +	Cash Advance Fees +	Late Payment Charges	- Credits	- Payments	New = Balance
Company Total	\$11,362.01	\$17,263.86	\$0.00	\$0.00	\$0.00	\$650.00	\$11,362.01	\$16,613.86

CORPORATE ACCOUNT ACTIVITY

CITY OF COMPTON
[REDACTED]

TOTAL CORPORATE ACTIVITY
\$11,362.01 CR

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-31	03-31		AUTO PAYMENT DEDUCTION	11,362.01 CR

NEW ACTIVITY

ANTHONY WARD
[REDACTED]

CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
\$0.00	\$6,670.00	\$0.00	\$6,670.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-03	04-02	24692165093106207804490	SQ *ACTON KARATE KRAV MAG GOSQ.COM CA	745.00
04-10	04-09	24755425099290990375193	ARMITAGE TACTICAL GROUP 951-2902841 CA	585.00
04-14	04-11	24692165101104132097637	IN *END POINT WIRELESS IN 951-7566900 CA	5,340.00

CUSTOMER SERVICE CALL

800-344-5696

ACCOUNT NUMBER

STATEMENT DATE

04/21/25

DISPUTED AMOUNT

.00

ACCOUNT SUMMARY

PREVIOUS BALANCE	11,362.01
PURCHASES & OTHER CHARGES	17,263.86
CASH ADVANCES	.00
CASH ADVANCE FEES	.00
LATE PAYMENT CHARGES	.00
CREDITS	650.00
PAYMENTS	11,362.01
ACCOUNT BALANCE	16,613.86

SEND BILLING INQUIRIES TO:

U.S. Bank National Association
C/O U.S. Bancorp Purchasing Card Program
P.O. Box 6335
Fargo, ND 58125-6335

AMOUNT DUE

16,613.86



Company Name: CITY OF COMPTON
Corporate Account Number: [REDACTED]
Statement Date: 04-21-2025

NEW ACTIVITY**TA'QUAN J JONES****CREDITS**
\$0.00**PURCHASES**
\$1,140.35**CASH ADV**
\$0.00**TOTAL ACTIVITY**
\$1,140.35

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-26	03-25	24492165084100030849817	NOTION LABS, INC. NOTION.SO CA	143.13
03-26	03-25	24692165084108758650745	AMAZON.COM*NY2MR9OK3 AMZN.COM/BILL WA	285.00
03-26	03-25	24692165084108776861878	AMAZON.COM*VK0XE1RA3 AMZN.COM/BILL WA	15.00
03-26	03-25	24692165084108836741276	AMAZON.COM*433AO89H3 AMZN.COM/BILL WA	30.00
03-26	03-25	24692165084108838694507	AMAZON.COM*AR4596CI3 AMZN.COM/BILL WA	15.00
03-27	03-26	24692165085109550345905	AMAZON.COM*RA9PU9UL3 AMZN.COM/BILL WA	30.00
03-27	03-26	24692165085109757477832	AMAZON.COM*TL1851B23 AMZN.COM/BILL WA	105.00
04-02	04-01	24692165091104877604607	AMAZON.COM*VV3Z78PT3 AMZN.COM/BILL WA	30.00
04-03	04-02	24692165093106147271776	UPS*BILLING CENTER 800-811-1648 GA	47.31
04-04	04-03	24692165093106917693829	AMAZON.COM*OG3V04SD3 AMZN.COM/BILL WA	30.00
04-04	04-03	24692165093106978545371	AMAZON.COM*DU2P39SJ3 AMZN.COM/BILL WA	30.00
04-08	04-07	24692165097100505304903	AMAZON.COM*K80338KQ3 AMZN.COM/BILL WA	60.00
04-10	04-09	24116415099300561517969	CAS*SCN WORLDWIDE LLC 800-722-6876 MN	139.91
04-16	04-15	24692165105107648045434	AMAZON.COM*P649H3PJ3 AMZN.COM/BILL WA	30.00
04-17	04-16	24692165106108453793984	AMAZON.COM*W06XF9F73 AMZN.COM/BILL WA	30.00
04-17	04-16	24692165106108552598656	AMAZON.COM*FV5180NW3 AMZN.COM/BILL WA	60.00
04-18	04-17	24692165107109331605274	AMAZON.COM*G36SL9ZW3 AMZN.COM/BILL WA	60.00

BRYAN K SPRAGG**CREDITS**
\$0.00**PURCHASES**
\$1,926.65**CASH ADV**
\$0.00**TOTAL ACTIVITY**
\$1,926.65

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-28	03-27	24692165086100575620561	SQ *WEB TECH CRAFTS GOSQ.COM IL	1,500.00
04-17	04-16	24755425106271068216692	JOKER PARTY SUPPLY LOS ANGELES CA	426.65

CECIL C FLOURNOY**CREDITS**
\$0.00**PURCHASES**
\$2,099.75**CASH ADV**
\$0.00**TOTAL ACTIVITY**
\$2,099.75

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-27	03-26	24492165085100027382961	ICSC-NY WWW.ICSC.ORG NY	1,050.00
03-27	03-26	24755425086130867624494	IEDC ONLINE 202-9429457 DC	320.83
03-28	03-26	24198805086512633461392	ICMA ONLINE 2022894262 DC	200.00
04-11	04-10	24055225100301659003170	KAESER & BLAIR 513-732-6400 OH	464.24
04-14	04-11	24692165102104217054585	AMAZON MKTPL*J71VY6UI3 AMZN.COM/BILL WA	64.68

NEBRASKA L JONES**CREDITS**
\$0.00**PURCHASES**
\$3,964.18**CASH ADV**
\$0.00**TOTAL ACTIVITY**
\$3,964.18

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-11	04-10	24228995100030040656608	TELENET VOIP INC 310-237-3748 CA	1,907.09
04-11	04-10	24228995100030040656616	TELENET VOIP INC 310-237-3748 CA	2,057.09



Company Name: CITY OF COMPTON
Corporate Account Number: [REDACTED]
Statement Date: 04-21-2025

NEW ACTIVITY

MARC R PUCKETT [REDACTED]	CREDITS \$650.00	PURCHASES \$1,462.93	CASH ADV \$0.00	TOTAL ACTIVITY \$812.93
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-11	04-10	24801975101302446294946	LEAGUE OF CALIFORNIA CIT 916-658-8200 CA	650.00
04-14	04-10	24692165101103975565346	SOUTHWES 5262332625166 800-435-9792 TX BINNS/TAMARA MADISON 04-22-25 LGB WN N SMF WN C LGB	398.96
04-14	04-10	24692165101103975565353	SOUTHWES 5262332619002 800-435-9792 TX SIMMONS/TRIPHENIA DE 04-22-25 LGB WN N SMF WN C LGB	413.97
04-17	04-16	74801975107308888015953	LEAGUE OF CALIFORNIA CIT SACRAMENTO CA	650.00 CR

Department: 00000 Total:	\$16,613.86
Division: 00000 Total:	\$16,613.86



P.O. BOX 6343
FARGO ND 58125-6343



000000582 02 SP 106481353458293 S

CITY OF COMPTON
ATTN KIM POWELL
205 S. WILLOWBROOK AVENUE
COMPTON CA 90220-3134

ACCOUNT NUMBER [REDACTED]
STATEMENT DATE 05-20-2025
AMOUNT DUE \$19,248.86
NEW BALANCE \$19,248.86
PAYMENT DUE ON RECEIPT

AMOUNT ENCLOSED

\$

Please make check payable to "U.S. Bank"

U.S. BANK CORPORATE PAYMENT SYSTEMS
P.O. BOX 790428
ST. LOUIS, MO 63179-0428

[REDACTED] 001924886 001924886

Please tear payment coupon at perforation.

CORPORATE ACCOUNT SUMMARY

CITY OF COMPTON [REDACTED]	Previous Balance	Purchases And Other + Charges	+ Cash Advances +	Cash Advance Fees +	Late Payment Charges	- Credits	- Payments	New = Balance
Company Total	\$16,613.86	\$19,840.50	\$0.00	\$0.00	\$0.00	\$591.64	\$16,613.86	\$19,248.86

CORPORATE ACCOUNT ACTIVITY

CITY OF COMPTON [REDACTED]				TOTAL CORPORATE ACTIVITY \$16,613.86 CR	
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
05-01	05-01		AUTO PAYMENT DEDUCTION	16,613.86 CR	

NEW ACTIVITY

TAMARA BINNS [REDACTED]		CREDITS \$0.00	PURCHASES \$1,046.86	CASH ADV \$0.00	TOTAL ACTIVITY \$1,046.86
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
04-24	04-23	24011345113100074582543	LYFT *1 RIDE 04-22 LYFT.COM CA	37.81	
04-24	04-23	24036295113714139048205	GRUBHUB*SKDONUTS GRUBHUB.COM NY	59.75	
04-25	04-24	24011345115100014746040	LYFT *2 RIDES 04-23 LYFT.COM CA	21.17	
04-25	04-23	24445005114500670649288	GIFTSHOPHYATTREGENCYSACRA SACRAMENTO CA	32.83	
04-25	04-23	24943005114193367016941	HYATT REGENCY SCRMMTO F& SACRAMENTO CA	27.19	

CUSTOMER SERVICE CALL

800-344-5696

ACCOUNT NUMBER

STATEMENT DATE

05/20/25

DISPUTED AMOUNT

.00

ACCOUNT SUMMARY

PREVIOUS BALANCE	16,613.86
PURCHASES & OTHER CHARGES	19,840.50
CASH ADVANCES	.00
CASH ADVANCE FEES	.00
LATE PAYMENT CHARGES	.00
CREDITS	591.64
PAYMENTS	16,613.86
ACCOUNT BALANCE	19,248.86

SEND BILLING INQUIRIES TO:

U.S. Bank National Association
C/O U.S. Bancorp Purchasing Card Program
P.O. Box 6335
Fargo, ND 58125-6335

AMOUNT DUE

19,248.86



Company Name: CITY OF COMPTON
Corporate Account Number: [REDACTED]
Statement Date: 05-20-2025

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-28	04-25	24011345115100090779147	LYFT *2 RIDES 04-24 LYFT.COM CA	67.36
04-28	04-26	24011345116100091302690	LYFT *1 RIDE 04-25 LYFT.COM CA	37.61
04-28	04-25	24055225116318634801827	LAZ PARKING L47179-SKI LONG BEACH CA	75.00
04-28	04-25	24692165116107339877084	SWA*UPGBOARD5264275034667 800-435-9792 TX BINNS/TAMARA MADISON 0-0-0	67.00
04-28	04-25	24943005116194690147062	HYATT REGENCY SACRAMENTO 9164431234 CA 2664859164431234 ARRIVAL: 04-22-25	274.47
05-14	05-13	24275395133900017014831	APPLE SPICE JUNCTION 310-8855222 CA	121.67
05-16	05-15	24801975136340324390146	LEAGUE OF CALIFORNIA CIT 916-658-8200 CA	75.00
05-16	05-15	24801975136340324390153	LEAGUE OF CALIFORNIA CIT 916-658-8200 CA	75.00
05-16	05-15	24801975136340324390161	LEAGUE OF CALIFORNIA CIT 916-658-8200 CA	75.00

MERLE GREENE III	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
[REDACTED]	\$0.00	\$468.00	\$0.00	\$468.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-09	05-09	24793385129001332408061	LISA MORGAN MEDIATION LOS ANGELES CA	468.00

ANTHONY WARD	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
[REDACTED]	\$0.00	\$1,836.33	\$0.00	\$1,836.33

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-09	05-08	24011345128100120282604	REALTRUCK* THERO* REAL REALTRUCK.COM FL	1,158.33
05-20	05-19	24559305139900017246243	CACEO 800-3502254 CA	54.00
05-20	05-19	24559305139900017246250	CACEO 800-3502254 CA	54.00
05-20	05-19	24559305139900017246268	CACEO 800-3502254 CA	114.00
05-20	05-19	24559305139900017246276	CACEO 800-3502254 CA	114.00
05-20	05-19	24559305139900017246284	CACEO 800-3502254 CA	114.00
05-20	05-19	24559305139900017246318	CACEO 800-3502254 CA	114.00
05-20	05-19	24559305139900017246425	CACEO 800-3502254 CA	114.00

DEIDRE M DUHART	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
[REDACTED]	\$0.00	\$1,811.33	\$0.00	\$1,811.33

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-01	04-28	24027625120067168127303	PAYPAL *CALIFORNIA CALIFO 402-935-7733 CA	950.00
05-20	05-18	24692165139105299971890	RENAISSANCE HOTELS PAL INDIAN WELLS CA 130610 ARRIVAL: 05-15-25	861.33

TA'QUAN J JONES	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
[REDACTED]	\$0.00	\$1,238.00	\$0.00	\$1,238.00



Company Name: CITY OF COMPTON

Corporate Account Number: [REDACTED]

Statement Date: 05-20-2025

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-22	04-21	24692165111102788307217	AMAZON.COM*4W73X3613 AMZN.COM/BILL WA	30.00
04-22	04-21	24692165111102839151150	AMAZON.COM*Y84SS1TP3 AMZN.COM/BILL WA	60.00
04-23	04-22	24692165112103787548875	AMAZON.COM*XQ8UK3IL3 AMZN.COM/BILL WA	30.00
04-24	04-23	24692165113104647231032	AMAZON.COM*DN5012K03 AMZN.COM/BILL WA	30.00
04-25	04-24	24692165114105526851401	AMAZON.COM*N21OV0KG2 AMZN.COM/BILL WA	15.00
04-25	04-24	24692165114105542915933	AMAZON.COM*Z61HU54X3 AMZN.COM/BILL WA	15.00
04-28	04-25	24492165115100035838586	NOTION LABS, INC. NOTION.SO CA	108.00
04-29	04-28	24692165118109137885903	AMAZON.COM*NB5VG61F2 AMZN.COM/BILL WA	45.00
04-29	04-28	24692165118109246038618	AMAZON.COM*W88W26JL3 AMZN.COM/BILL WA	60.00
04-30	04-29	24692165119100035057926	AMAZON.COM*BR3IA24E3 AMZN.COM/BILL WA	60.00
04-30	04-29	24692165119100078227600	AMAZON.COM*283CG2SI3 AMZN.COM/BILL WA	90.00
04-30	04-29	24692165119100094500170	AMAZON.COM*1N1NW0DD3 AMZN.COM/BILL WA	15.00
05-01	04-30	24692165120100922312498	AMAZON.COM*N23101261 AMZN.COM/BILL WA	15.00
05-01	04-30	24692165120100957728691	AMAZON.COM*X164651B3 AMZN.COM/BILL WA	45.00
05-01	04-30	24692165120100960754718	AMAZON.COM*090MW5JZ3 AMZN.COM/BILL WA	15.00
05-07	05-06	24692165126103638642533	AMAZON.COM*N12KY4672 AMZN.COM/BILL WA	90.00
05-07	05-06	24692165126103684212017	AMAZON.COM*NB2QN5SH0 AMZN.COM/BILL WA	30.00
05-07	05-06	24692165126103684276921	AMAZON.COM*NB8SS6SC0 AMZN.COM/BILL WA	30.00
05-08	05-08	24793385128002217242063	SCPMA-HR WHITTIER CA	50.00
05-13	05-12	24692165132109220915353	AMAZON.COM*N158U4Q01 AMZN.COM/BILL WA	105.00
05-13	05-12	24692165132109222838892	AMAZON.COM*N15QW3QA1 AMZN.COM/BILL WA	15.00
05-15	05-14	24692165135101036200531	AMAZON.COM*NW7B904U0 AMZN.COM/BILL WA	30.00
05-16	05-15	24692165135101761039765	AMAZON.COM*NZ80C8NU2 AMZN.COM/BILL WA	30.00
05-16	05-15	24692165135101810248698	AMAZON.COM*NZ0OV33Y2 AMZN.COM/BILL WA	60.00
05-16	05-15	24692165135101812172243	AMAZON.COM*NZ0IX6382 AMZN.COM/BILL WA	15.00
05-20	05-19	24692165139105493600964	AMAZON.COM*NW1VE3U31 AMZN.COM/BILL WA	75.00
05-20	05-19	24692165140105552996664	AMAZON.COM*NW0517IK1 AMZN.COM/BILL WA	15.00
05-20	05-19	24692165140105634807624	AMAZON.COM*NW0DJ6IQ1 AMZN.COM/BILL WA	60.00

RONERICK D SIMPSON

CREDITS
\$0.00

PURCHASES
\$1,879.18

CASH ADV
\$0.00

TOTAL ACTIVITY
\$1,879.18

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-05	05-02	24207855123174201430942	HILTON MYRTLE BEACH RESO MYRTLE BEACH SC 1522866 ARRIVAL: 04-26-25	1,619.52
05-09	05-07	24137465128501107395183	OFFICE DEPOT #820 SIGNAL HILLS CA	110.49
05-09	05-07	24943015128010208156558	THE HOME DEPOT #1858 COMPTON CA	149.17

BRYAN K SPRAGG

CREDITS
\$0.00

PURCHASES
\$1,157.31

CASH ADV
\$0.00

TOTAL ACTIVITY
\$1,157.31

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-24	04-22	24435655113077445031998	JETRO CASH & CARRY LONG BEACH CA	83.64
04-25	04-25	24011345115100038919292	AMAZON RETA* N23PS5932 WWW.AMAZON.CO WA	63.08
04-25	04-23	24034545114005108649159	THE GAS COMPANY #3 COMPTON CA	42.11
04-30	04-28	24034545119006225648160	THE GAS COMPANY #3 COMPTON CA	35.68
04-30	04-28	24034545119006225648186	THE GAS COMPANY #3 COMPTON CA	14.97
05-05	05-01	24034545122000269513708	THE GAS COMPANY #3 COMPTON CA	40.99
05-05	05-03	24692165123100222837480	BREAKWATER AQUATICS, L 949-527-1814 CA	450.00
05-05	05-03	24692165124101161412151	AMERICAN RED CROSS 800-733-2767 DC	314.38
05-12	05-08	24034545129001776714063	THE GAS COMPANY #3 COMPTON CA	46.08
05-14	05-12	24034545133002643647092	THE GAS COMPANY #3 COMPTON CA	31.41
05-16	05-14	24034545135003071635367	THE GAS COMPANY #3 COMPTON CA	34.97



Company Name: CITY OF COMPTON
Corporate Account Number: [REDACTED]
Statement Date: 05-20-2025

NEW ACTIVITY					
DONALD J GRADY		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
[REDACTED]		\$0.00	\$46.53	\$0.00	\$46.53
Post Date	Tran Date	Reference Number	Transaction Description		Amount
05-08	05-07	24231685128331668392637	SMART AND FINAL 727 COMPTON CA		46.53
CECIL C FLOURNOY		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
[REDACTED]		\$0.00	\$880.87	\$0.00	\$880.87
Post Date	Tran Date	Reference Number	Transaction Description		Amount
05-02	04-30	24692165121101921465203	SOUTHWES 5267289490185 SOUTHWEST.COM TX FLOURNOY III/CECIL C 05-20-25		268.30
05-02	04-30	24717055121871215910171	LAS WN W LAX DELTA AIR 0067289481935 SEATTLE WA FLOURNOY III/CE 05-18-25		98.48
05-09	05-07	24755425128261286802310	LAX DL X LAX		29.70
05-09	05-07	24755425128261286803706	DOUBLETREE RESTRNT ONTARIO CA		64.35
05-12	05-08	24755425129271290820215	DOUBLETREE RESTRNT ONTARIO CA		73.01
05-12	05-08	24755425129271290821759	DOUBLETREE RESTRNT ONTARIO CA		50.74
05-12	05-08	24755425129271290823367	DOUBLETREE RESTRNT ONTARIO CA		50.74
05-19	05-18	24717055139871391485352	DELTA AIR BAGGAGE FEE LOS ANGELES CA FLOURNOYIII/CEC 0- 0- 0		35.00
05-19	05-19	24793385138003260454066	LAX UNIVISION LOS ANGELES CA		9.83
05-19	05-19	24793385139001203052061	LAX UNIVISION LOS ANGELES CA		9.99
05-20	05-19	24492165139100027857745	ICSC-NY WWW.ICSC.ORG NY		175.00
05-20	05-18	24943005139209449959188	ABC #109 LV LAS VEGAS NV		15.73
NEBRASKA L JONES		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
[REDACTED]		\$0.00	\$2,003.22	\$0.00	\$2,003.22
Post Date	Tran Date	Reference Number	Transaction Description		Amount
05-02	05-01	24000775122100002785564	CHEMWORLD.COM CHEMWORLD.COM GA		172.79
05-13	05-12	24692165132109239693298	IN *GENESIS ELECTRICAL IN 310-6511608 CA		1,830.43
MARC R PUCKETT		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
[REDACTED]		\$0.00	\$801.36	\$0.00	\$801.36
Post Date	Tran Date	Reference Number	Transaction Description		Amount
04-28	04-25	24943005116194690147070	HYATT REGENCY SACRAMENTO 9164431234 CA 2664939164431234 ARRIVAL: 04-22-25		801.36
DESMOND A FLETCHER		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
[REDACTED]		\$0.00	\$74.55	\$0.00	\$74.55



Company Name: CITY OF COMPTON
Corporate Account Number: [REDACTED]
Statement Date: 05-20-2025

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-14	05-13	24231685134338205474580	SMART AND FINAL 727 COMPTON CA	74.55

ANDRE A SPICER	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
	\$0.00	\$3,315.77	\$0.00	\$3,315.77

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-02	04-30	24137465121501177763234	STATERBROS181 PALM DESERT CA	95.80
05-02	05-01	24692165121101255741039	CHEVRON 0373394 COMPTON CA	80.00
05-05	05-01	24692165122102862743011	MARRIOTT DESERT SPR F& PALM DESERT CA M12366 ARRIVAL: 05-01-25	76.00
05-08	05-06	24231685127330789016969	ALBERTSONS #3859 CARSON CA	74.97
05-08	05-07	24692165127104297384101	AMAZON MKTPL*NI8VD6KG2 AMZN.COM/BILL WA	106.06
05-09	05-08	24692165128105467927057	SQ *COMPTON FLOWER SHOP COMPTON CA	393.59
05-09	05-08	24692165128105477777328	SQ *COMPTON FLOWER SHOP COMPTON CA	44.10
05-12	05-08	24027625130067581858540	PAYPAL *CALIFORNIA CALIFO 402-935-7733 CA	950.00
05-15	05-14	24036295134742341337764	AIRBNB * HM5XE3E5CS AIRBNB.COM CA	1,010.58
05-15	05-14	24692165134100966165996	SQ *MRS FIELDS COOKIES LO CERRITOS CA	26.30
05-15	05-14	24692165134100983411266	SQ *CELLTECH CERRITOS CA	21.88
05-16	05-15	24137465136001533942674	MARSHALLS #14 LA QUINTA CA	18.48
05-16	05-15	24445715135300718706276	RALPHS #0160 INDIO CA	184.73
05-16	05-15	24692165135101853607479	SQ *LA KITCHEN CORNER COMPTON CA	62.96
05-16	05-15	24692165136101940007815	CHEVRON 0207667 COMPTON CA	86.90
05-19	05-16	24692165137103355611544	RENAISSANCE ESMERALDA INDIAN WELLS CA M13686 ARRIVAL: 05-16-25	14.00
05-19	05-16	24692165137103355611650	RENAISSANCE ESMERALDA INDIAN WELLS CA M13609 ARRIVAL: 05-16-25	14.00
05-19	05-17	24692165138104259031713	RENAISSANCE ESMERALDA INDIAN WELLS CA M13747 ARRIVAL: 05-17-25	14.00
05-20	05-18	24692165139104808677262	CIRCLE K DEALER # 0201 INDIO CA	41.42

REGINALD L DONALD	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
	\$0.00	\$652.34	\$0.00	\$652.34

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-25	04-24	24755425114291146283126	ZORO TOOLS INC 855-2899676 IL	79.70
04-25	04-24	24765015114317001304298	GENERAL LABORATORY SUPPL 800-777-7120 TX	572.64

JONATHAN S BOWERS	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
	\$0.00	\$2,428.96	\$0.00	\$2,428.96

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-14	05-11	24027625133067703796609	PAYPAL *CALIFORNIA CALIFO 402-935-7733 CA	950.00
05-14	05-13	24036295133716257738984	AGASERVICECO MAR TT ALLIANZINS.US VA	12.00
05-19	05-17	24692165138104465806940	RENAISSANCE HOTELS PAL INDIAN WELLS CA 166740 ARRIVAL: 05-15-25	1,466.96



Company Name: CITY OF COMPTON
Corporate Account Number: [REDACTED]
Statement Date: 05-20-2025

NEW ACTIVITY					
HECTOR R BERNAL [REDACTED]		CREDITS \$591.64	PURCHASES \$199.89	CASH ADV \$0.00	TOTAL ACTIVITY \$391.75 CR
Post Date	Tran Date	Reference Number	Transaction Description		Amount
05-06	05-05	74275395125900011010293	DIGITAL DISPLAY SYSTEMS 408-2021091 CA		591.64 CR
05-07	05-06	24000775126100025457585	BLOOMS ON* BLOOMSONBRO 121-04055050 CA		51.94
05-07	05-06	24793385126005735613071	GDP*GWS INTERNATIONAL, IN LONG BEACH CA		147.95

Department: 00000 Total:	\$19,248.86
Division: 00000 Total:	\$19,248.86



P.O. BOX 6343
FARGO ND 58125-6343



000000576 01 SP 106481398927102 S

CITY OF COMPTON
ATTN KIM POWELL
205 S. WILLOWBROOK AVENUE
COMPTON CA 90220-3134

ACCOUNT NUMBER [REDACTED]
STATEMENT DATE 06-20-2025
AMOUNT DUE \$31,177.95
NEW BALANCE \$31,177.95
PAYMENT DUE ON RECEIPT

AMOUNT ENCLOSED

\$

Please make check payable to "U.S. Bank"

U.S. BANK CORPORATE PAYMENT SYSTEMS
P.O. BOX 790428
ST. LOUIS, MO 63179-0428

[REDACTED] 003117795 003117795

Please tear payment coupon at perforation.

CORPORATE ACCOUNT SUMMARY

CITY OF COMPTON [REDACTED]	Previous Balance	Purchases And Other + Charges	Cash Advances +	Cash Advance Fees +	Late Payment Charges	- Credits	- Payments	New = Balance
Company Total	\$19,248.86	\$31,668.21	\$0.00	\$0.00	\$0.00	\$490.26	\$19,248.86	\$31,177.95

CORPORATE ACCOUNT ACTIVITY

CITY OF COMPTON [REDACTED]				TOTAL CORPORATE ACTIVITY \$19,248.86 CR	
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
05-30	05-30		AUTO PAYMENT DEDUCTION	19,248.86 CR	

NEW ACTIVITY

TAMARA BINNS [REDACTED]		CREDITS \$0.00	PURCHASES \$2,343.64	CASH ADV \$0.00	TOTAL ACTIVITY \$2,343.64
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
06-03	06-02	24275395153900017900133	APPLE SPICE JUNCTION COMPTON CA	4.41	
06-03	06-02	24275395153900018316875	APPLE SPICE JUNCTION 310-8855222 CA	89.23	
06-06	06-05	24801975157363491037500	LEAGUE OF CALIFORNIA CIT 916-658-8200 CA	1,125.00	
06-06	06-05	24801975157363491037542	LEAGUE OF CALIFORNIA CIT 916-658-8200 CA	1,125.00	

CUSTOMER SERVICE CALL

800-344-5696

ACCOUNT NUMBER

STATEMENT DATE

06/20/25

DISPUTED AMOUNT

.00

ACCOUNT SUMMARY

PREVIOUS BALANCE	19,248.86
PURCHASES & OTHER CHARGES	31,668.21
CASH ADVANCES	.00
CASH ADVANCE FEES	.00
LATE PAYMENT CHARGES	.00
CREDITS	490.26
PAYMENTS	19,248.86
ACCOUNT BALANCE	31,177.95

SEND BILLING INQUIRIES TO:

U.S. Bank National Association
C/O U.S. Bancorp Purchasing Card Program
P.O. Box 6335
Fargo, ND 58125-6335

AMOUNT DUE

31,177.95



Company Name: CITY OF COMPTON
Corporate Account Number: [REDACTED]
Statement Date: 06-20-2025

NEW ACTIVITY					
MERLE GREENE III		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
[REDACTED]		\$0.00	\$3,500.00	\$0.00	\$3,500.00
Post Date	Tran Date	Reference Number	Transaction Description		Amount
05-22	05-21	24755425141281411343330	BARRY I LUDWIG MD INC LOS ANGELES CA		3,500.00
ANTHONY WARD		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
[REDACTED]		\$114.00	\$541.74	\$0.00	\$427.74
Post Date	Tran Date	Reference Number	Transaction Description		Amount
05-22	05-22	74559305142900017400014	CACEO 800-3502254 CA		114.00 CR
05-30	05-29	24064665150100000916956	TRAINHR TRAINHRLEARNI CA		97.50
05-30	05-28	24687205149030023057569	MAJESTIC AUTO GLASS COMPTON CA		303.96
06-02	05-30	24116415150742730746860	ONLINE LABELS, INC. 407-936-3900 FL		140.28
TA'QUAN J JONES		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
[REDACTED]		\$0.00	\$935.66	\$0.00	\$935.66
Post Date	Tran Date	Reference Number	Transaction Description		Amount
05-21	05-20	24492165141100004872929	SOCAL LERA LERACHAPTER.O CA		165.00
05-21	05-20	24692165140106248126112	AMAZON.COM*NW83V5WS0 AMZN.COM/BILL WA		30.00
05-22	05-21	24692165141107200161898	AMAZON.COM*NZ0IH7JL1 AMZN.COM/BILL WA		30.00
05-23	05-22	24692165142108095348003	AMAZON.COM*NZ4EY4AZ0 AMZN.COM/BILL WA		30.00
05-26	05-25	24492165145100029586831	NOTION LABS, INC. NOTION.SO CA		108.00
05-28	05-27	24692165147102547452179	AMAZON.COM*NN8CK0LF0 AMZN.COM/BILL WA		30.00
05-28	05-27	24692165147102557372440	AMAZON.COM*NN0PS3LS0 AMZN.COM/BILL WA		45.00
05-29	05-28	24692165148103508861217	AMAZON.COM*NN6BX1E30 AMZN.COM/BILL WA		30.00
05-30	05-29	24692165149104248046217	AMAZON.COM*NN7FJ0XB0 AMZN.COM/BILL WA		30.00
05-30	05-29	24692165149104355999943	AMAZON.COM*NN2K28XW0 AMZN.COM/BILL WA		30.00
06-06	06-05	24692165157100972640802	AMAZON.COM*NH09G1PF2 AMZN.COM/BILL WA		30.00
06-13	06-12	24116415163370531555333	CAS*SCN WORLDWIDE LLC 469-358-8833 MN		287.66
06-13	06-12	24692165164107305592007	AMAZON.COM*NH86U5W11 AMZN.COM/BILL WA		30.00
06-17	06-16	24692165167100804139450	AMAZON.COM*NA9J45MC0 AMZN.COM/BILL WA		30.00
06-18	06-17	24692165168101575324601	AMAZON.COM*NO89H21U2 AMZN.COM/BILL WA		30.00
RONERICK D SIMPSON		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
[REDACTED]		\$0.00	\$151.45	\$0.00	\$151.45
Post Date	Tran Date	Reference Number	Transaction Description		Amount
05-29	05-28	24226385149010286144377	WAL-MART #5807 COMPTON CA		41.71
05-30	05-28	24164075149105442126184	STAPLES 00113902 LOS ANGELES CA		109.74
BRYAN K SPRAGG		CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
[REDACTED]		\$0.00	\$4,175.96	\$0.00	\$4,175.96



Company Name: CITY OF COMPTON
Corporate Account Number: [REDACTED]
Statement Date: 06-20-2025

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-21	05-20	24692165140105795687948	MSC 800-645-7270 NY	19.23
05-30	05-28	24034545149006079639640	THE GAS COMPANY #3 COMPTON CA	50.26
06-04	06-02	24034545154000465654075	THE GAS COMPANY #3 COMPTON CA	46.40
06-04	06-02	24943015154010210413572	THE HOME DEPOT #1858 COMPTON CA	230.05
06-09	06-05	24034545157001044682279	THE GAS COMPANY #3 COMPTON CA	41.90
06-10	06-09	24801975161367981312947	LEAGUE OF CALIFORNIA CIT 916-658-8200 CA	750.00
06-12	06-10	24034545162002056702198	THE GAS COMPANY #3 COMPTON CA	47.91
06-12	06-11	24445005162300657357786	BTS*GLOBAL INDUSTRIAL SER 800-645-2986 GA	118.97
06-12	06-11	24493985163114567043953	TRIANGLE SPORTS INC 626-523-4694 CA	93.08
06-16	06-12	24692165164107638796416	MICHAELS STORES 1229 SOUTH GATE CA	13.28
06-17	06-16	24755425167261673739036	NATIONAL CHARTER INC 310-2255760 CA	995.00
06-17	06-16	24755425167261673739044	NATIONAL CHARTER INC 310-2255760 CA	995.00
06-19	06-17	24692165169102364430251	THE HOME DEPOT 1858 COMPTON CA	237.74
06-19	06-18	24755425170151702574865	COMPTON PROUD STUDIO INC 310-7106188 CA	537.14

DONALD J GRADY	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
	\$0.00	\$3,871.30	\$0.00	\$3,871.30

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-21	05-20	24000775140100026053245	CLOUDFLARE CLOUDFLARE.CO CA	7.50
06-02	06-01	24055235152358383925637	GOOGLE *GSUITE COMPTONCIT 650-253-0000 CA	0.27
06-13	06-12	24436545164058456535648	SOCIETYFORHUMANRESOURCE 800-2837476 VA	3,144.00
06-16	06-14	24436545165058459790736	SOCIETYFORHUMANRESOURCE 800-2837476 VA	46.18
06-17	06-17	24116415168716224839076	HOTELS * EMBASSYSUITE 844-717-4636 CA	673.35

CECIL C FLOURNOY	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
	\$0.00	\$863.32	\$0.00	\$863.32

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-21	05-19	24034545140004161603805	MONORAIL TICKETING SERVIC LAS VEGAS NV	15.00
05-22	05-20	24692165141107057185628	CORCORANS IRISH PB LAS LAS VEGAS NV	8.55
05-22	05-21	24943005141210747104606	FLAMINGO HOTEL LAS VEGAS LAS VEGAS NV 13010850 ARRIVAL: 05-18-25	828.94
05-26	05-18	24801975144349287157202	EARL OF SANDWICH-LAS VEG LAS VEGAS NV	10.83

NEBRASKA L JONES	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
	\$0.00	\$2,996.54	\$0.00	\$2,996.54

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-04	06-03	24228995154030038642920	TELENET VOIP INC 310-237-3748 CA	2,528.65
06-04	06-03	24692165155109086225840	SQ *E-Z AUTOMATED SYSTEMS 877-417-4551 CA	297.00
06-13	06-12	24692165163107183588516	SQ *COMPTON FLOWER SHOP COMPTON CA	170.89

MARC R PUCKETT	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
	\$0.00	\$5,325.08	\$0.00	\$5,325.08



Company Name: CITY OF COMPTON
Corporate Account Number: [REDACTED]
Statement Date: 06-20-2025

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-12	06-11	24011345162100100158029	ADR SERVICES, INC. ADRSERVICES.C CA	5,325.08

WILLIE A HOPKINS	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
[REDACTED]	\$0.00	\$875.00	\$0.00	\$875.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-06	06-05	24801975157363491037344	LEAGUE OF CALIFORNIA CIT 916-658-8200 CA	875.00

ANDRE A SPICER	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
[REDACTED]	\$305.39	\$4,335.54	\$0.00	\$4,030.15

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-29	05-28	24116415148742414917659	BING BANNERS 888-766-8808 CA	305.39
05-30	05-28	24164075149091017104725	TARGET 00022756 COMPTON CA	188.14
06-02	05-30	74116415150718765567368	BING BANNERS 8887668808 CA	305.39 CR
06-02	05-30	24943005151217003485485	RITE AID 06313 COMPTON CA	57.90
06-05	06-04	24355895155522175156942	POP S CHICKEN COMPTON IN COMPTON CA	16.08
06-06	06-05	24692165156100430829956	AMAZON MKTPL*NH8T27AY2 AMZN.COM/BILL WA	18.76
06-09	06-07	24692165159102796008701	SQ *THAT 1 BAKERY COMPTON CA	11.00
06-12	06-11	24445005163400191886446	WM SUPERCENTER #5807 COMPTON CA	67.67
06-16	06-13	24164075164091017217469	TARGET 00023192 LONG BEACH CA	22.10
06-16	06-12	24198805164523957610907	PAYPAL *RODXDAVIS 4029357733 CA	350.00
06-16	06-13	24198805166523017686788	PAYPAL *I2IMAGE1110 4029357733 CA	250.00
06-16	06-13	24198805166523017739405	PAYPAL *NORVALDOUGLASJR 4029357733 CA	1,000.00
06-16	06-12	24198805166523997427807	PAYPAL *MELISPERE 4029357733 CA	300.00
06-16	06-14	24692165165108527570580	SQ *SHOPJASONMARTIN.COM GOSQ.COM CA	1,491.00
06-16	06-14	24692165165108641103094	SQ *RIDE SHARE DELIVERY GOSQ.COM CA	257.50

REGINALD L DONALD	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
[REDACTED]	\$70.87	\$1,752.98	\$0.00	\$1,682.11

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-23	05-22	24399005142503673011268	BESTBUYCOM807060045635 888BESTBUY MN	105.22
05-26	05-23	74399005143503682087311	BESTBUYCOM807060045635 RICHFIELD MN	70.87 CR
05-26	05-23	24399005143503682075006	BESTBUYCOM807060045635 888BESTBUY MN	70.87
05-26	05-22	24943015143010206123205	THE HOME DEPOT #1858 COMPTON CA	119.88
05-27	05-26	24399005146503701023067	BESTBUYCOM807060045635 888BESTBUY MN	70.87
06-09	06-05	24164075157105442207082	STAPLES 00113902 LOS ANGELES CA	98.76
06-11	06-09	24943015161010205111950	THE HOME DEPOT #1858 COMPTON CA	850.93
06-18	06-17	24231685169377056474065	SMART AND FINAL 727 COMPTON CA	436.45



Company Name: CITY OF COMPTON
Corporate Account Number: [REDACTED]
Statement Date: 06-20-2025

Department: 00000 Total:	\$31,177.95
Division: 00000 Total:	\$31,177.95

December 9, 2025

TO: MAYOR AND CITY COUNCIL

FROM: CITY MANAGER

**SUBJECT: AN AMENDMENT TO ORDINANCE 2363 ADOPTED BY COUNCIL ON
JANUARY 21, 2025 UPDATING THE NUMBER OF MEMBERS FOR
THE OLYMPICS/TOURISM COMMITTEE OF THE CITY OF COMPTON**

SUMMARY

The City Council adopted Ordinance 2363 that amended Section 2-10 of the Compton Municipal Code creating an Olympics/Tourism Committee. On October 21, 2025 the City hosted a Boards and Commission workshop and received direction from Council to increase the number of committee participants. This Amendment will increase the number of participating residents from each district to total of nine members for the Olympics/Tourism Committee.

BACKGROUND

The City Charter allows for the establishment of commissions, boards, and committees ("Commissions") by ordinance. The City Council acknowledges the importance of the City of Compton being prepared to draw visitors to the City of Compton during the 2028 Olympics and other special tourist events in the Los Angeles area such as the FIFA World Cup in 2026, and NFL Superbowl in 2027.

Olympics/Tourism Committee duties are to recommend improvements, present ideas, suggestions and recommendations to the Compton City Council on ways to attract visitors to the City of Compton while they are attending events in neighboring cities.

STATEMENT OF ISSUE

This amendment will increase the number of advisory board members to consist of nine (9) members and be known as the "Olympics/Tourism Committee" and an Assistant City Manager would serve as staff liaison to the advisory board.

FISCAL IMPACT

There will be no stipends issued to the members of the Olympics/Tourism Committee appointees.

RECOMMENDATION

It is recommended that the Council adopt the amended ordinance for the Olympics/Tourism Committee.

WILLIE A. HOPKINS JR.
CITY MANAGER

ORDINANCE NO. _____

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF COMPTON
AMENDING SECTION 2-10 OF THE COMPTON MUNICIPAL CODE AND
UPDATING THE OLYMPICS/TOURISM COMMITTEE**

WHEREAS, the City Charter allows for the establishment of commissions, boards, and committees (“Commissions”) by ordinance; and

WHEREAS, the City Council acknowledges the importance of the City of Compton being prepared to draw visitors to the City of Compton during the 2028 Summer Olympic Games and other special tourist events; and

WHEREAS, the goal of drawing visitors to the City during these historical special events would bring visitors from all over the world to the City who have only heard negative views of the City; and

WHEREAS, the advisory board would be known as the “Olympics/Tourist Committee”; and

WHEREAS, an Assistant City Manager would serve as staff liaison to the advisory board.

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

Section 1. Section 2-10 **Created** - There is hereby created an Olympics/Tourism Committee, which shall consist of nine (9) members;

Section 2. Section 2-10.1 **Purpose** – It is the purpose of the committee to be advisors to Compton City Council on the improvements deemed appropriate to make the City of Compton attractive as a destination of interest for the thousands of people who will be visiting our neighboring cities who are hosting events.

Section 3. Section 2-10.2 **Appointments of Members** – The members of the committee must be residents, licensed business owners, or have a vested interest in the City of Compton and shall be appointed by the Council. The Mayor will appoint one representative and each Council Member will appoint two representatives.

Section 4. Section 2-10.3 **Advisory Member** – The Director of the Community Development Department shall appoint a non-voting advisory member to the committee.

Section 5. Section 2-10.4 **Term of Office** – The Olympics/Tourism Committee will serve a four (4) year term January 2025 - January 2029.

Section 6. Section 2-10.5 **Vacancies** – if a vacancy occurs it shall be filled by appointment for the unexpired portion of the term.

Section 7. Section 2-10.6 **Removal of Members** – Any member of the Olympics/Tourist Committee may be removed by a majority of the City Council at any time without cause.

Section 8. Section 2-10.7 **Election of Officers** – The committee shall elect a chair, vice-chair and recording secretary from among the appointed members.

Section 9. Section 2-10.8 **Regular meetings** – The committee will schedule regular meetings, at a monthly basis. The meetings will be held at such location designated by the city manager.

- A. For the purpose of conducting meetings and making recommendations pertaining to the Olympics/Tourism Committee, five members of the Olympics/Tourism Committee shall constitute a quorum.
- B. The Committee shall be an advisory body subject to the provisions of the Brown Act. All meetings of the Committee shall be open and public, and all persons shall be permitted to attend any meeting of the Committee. Agendas shall be prepared prior to each meeting and posted by the staff representative designated by the City Manager.
- C. The Committee shall keep a record of its proceedings, which shall be public record.

Section 10. Section 2-10.9 **Special meetings** – Special meetings may be called at any time by the chair or five members of the committee by advance written notice and procedure as provided by law.

Section 11. Section 2-10.10 **Compensation** – The members of the Committee shall serve without compensation for their service, unless the City Council by resolution otherwise provides, but may receive reimbursement for necessary travel and other expenses incurred in the performance of an official duty, when such expenditures are first authorized by the City Council.

Section 12. Section 2-10.11 **Duties of committee** - The duties of the committee shall be to act in an advisory capacity to the council on the manners and actions deemed appropriate to make the City of Compton an attractive destination for the thousands of people who will be visiting Los Angeles, Carson, and Long Beach who are hosting sporting events during the 2028 Summer Olympics and other special tourist events such as FIFA World Cup in 2026 and NFL Superbowl in 2027..

ADOPTED this _____ day of _____, 2025.

EMMA SHARIF
MAYOR OF THE CITY OF COMPTON

ATTEST:

SATRA D. ZURITA
CITY CLERK OF THE CITY OF COMPTON

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

I, Satra D. Zurita, 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 _____, 2025.

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

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

SATRA D. ZURITA
CITY CLERK OF THE CITY OF COMPTON

December 9, 2025

TO: HONORABLE MAYOR AND COUNCIL MEMBERS

FROM: CITY MANAGER

**SUBJECT: A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
COMPTON ADOPTING THE KEY TO THE CITY TO
POLICY IN RECOGNITION OF OUTSTANDING SERVICE AND
EXEMPLARY CONTRIBUTIONS TO THE COMMUNITY**

SUMMARY

Staff recommends that the City Council review the draft policy governing the nomination, approval, and presentation of the ceremonial Key to the City. The policy will provide consistent guidelines for recognizing individuals and organizations whose contributions have significantly benefited the City of Compton.

BACKGROUND

The Key to the City is the City's most prestigious ceremonial honor award presented to individuals or organizations whose achievements, leadership, and service have made exemplary contributions, benefitted the community or brought honor to the City of Compton.

STATEMENT OF THE ISSUE

The Key to the City is a symbolic honor traditionally bestowed by municipalities to recognize distinguished service, achievement, or goodwill. While the City of Compton has occasionally presented this honor, there is currently no formal policy outlining the criteria or process for doing so. Establishing a policy will ensure transparency, consistency, and proper recordkeeping.

DISCUSSION

The proposed policy includes the following components:

- **Purpose:** To honor individuals or organizations whose actions have positively impacted the City of Compton or brought it distinction.

- **Eligibility:** Open to residents, former residents, dignitaries, public figures, or organizations with notable achievements in areas such as public service, arts, education, business, or community leadership.
- **Nomination Process:** Nominations may be submitted by any member of the City Council accompanied by a written justification.
- **Approval:** Requires majority vote by the City Council at a regular or special meeting.
- **Presentation:** The Key to the City will be presented by the Mayor or a designated Councilmember during a public ceremony or Council meeting.
- **Recordkeeping:** The City Clerk will maintain a permanent record of all recipients, including the date and reason for the award.

FINANCIAL IMPACT

Minimal fiscal impact, limited to the cost of producing ceremonial keys and certificates, which will be absorbed within the existing departmental budget.

RECOMMENDATION

Staff recommends that the City Council adopt the Key to the City Policy as presented and direct the City Clerk to incorporate it into the City's official policy manual.

WILLIE A. HOPKINS, JR
CITY MANAGER

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON ADOPTING A KEY TO THE CITY TO POLICY IN RECOGNITION OF OUTSTANDING SERVICE AND EXEMPLARY CONTRIBUTIONS TO THE COMMUNITY

WHEREAS, the Key to the City is the City's most prestigious ceremonial honor award presented to individuals or organizations whose achievements, leadership, and service have made exemplary contributions, benefitted the community or brought honor to the City of Compton; and

WHEREAS, the Mayor and City Council of the City of Compton may nominate deserving individuals to receive the Key to the City in recognition of their outstanding service and exemplary contributions; and

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

Section 1. The Key to the City is the City's most prestigious ceremonial honor award presented to individuals or organizations whose achievements, leadership, and service have made exemplary contributions, benefitted the community or brought honor to the City of Compton.

Section 2. Recipients of the Key to the City must meet one or more of the following criteria; Demonstrated exceptional service or contributions to the City of Compton, achieved national or international recognition that reflects positively on the City, made a lasting impact in areas such as public service, education, arts, business, sports, or community development, and represented the values and spirit of Compton through leadership, innovation, or philanthropy.

Section 3. The Mayor and members of the City Council may nominate recipients. Nominations must be submitted in writing to the City Clerk's Office. Each nomination must include; name and contact information of the nominee, detailed description of the nominee's contributions or achievements, and supporting documentation (e.g., news articles, letters of support).

Section 4. Nominations will be reviewed by the City Council during a closed or open session, as appropriate. Approval requires a majority vote of the City Council. The awarding of the Key to the City shall require a majority vote of the City Council at a duly noticed public meeting.

Section 5. The Key to the City shall be presented by the Mayor or a designated Council Member at a public ceremony or special event. A commemorative certificate or proclamation may accompany the presentation.

Section 6. The City Clerk shall maintain a permanent record of all recipients of the Key to the City, including the date of presentation and the reason for the award.

Section 7. This resolution shall take effect immediately upon its adoption.

ADOPTED this _____ day of _____, 2025.

Resolution No. _____

Page 2

EMMA SHARIF
MAYOR OF THE CITY OF COMPTON

ATTEST:

SATRA D. ZURITA
CITY CLERK OF THE CITY OF COMPTON

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

I, Satra D. Zurita, City Clerk of the City of Compton, hereby certify that the foregoing Resolution was adopted by the City Council, signed by the Mayor and attested by the City Clerk at a regular meeting thereof held on the _____ day of _____, 2025.

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

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

SATRA D. ZURITA
CITY CLERK OF THE CITY OF COMPTON

STANDARD OPERATING MANUAL	EFFECTIVE:	SECTION:	POLICY:
SUBJECT: Key to the City	SUPERSEDES:	TITLE:	PAGE 1 OF 2

I. POLICY

It is the policy of the City of Compton to maintain a formal process for nominating, approving and presenting the **Key to the City** to ensure the honor is bestowed with integrity, consistency and civic pride.

II. PURPOSE

The Key to the City is the City's most prestigious ceremonial honor award presented to individuals or organizations whose achievements, leadership, and service have made exemplary contributions, benefitted the community or brought honor to the City of Compton.

III. ELIGIBILITY CRITERIA

Recipients of the Key to the City must meet one or more of the following criteria

- Demonstrated exceptional service or contributions to the City of Compton.
- Achieved national or international recognition that reflects positively on the City.
- Made a lasting impact in areas such as public service, education, arts, business, sports, or community development.
- Represented the values and spirit of Compton through leadership, innovation, or philanthropy.

IV. NOMINATION PROCESS

1. Who May Nominate:

- The Mayor
- Members of the City Council

2. Nomination Submission:

- Nominations must be submitted in writing to the City Clerk's Office.
- Each nomination must include:
 - Name and contact information of the nominee
 - A detailed description of the nominee's contributions or achievements
 - Supporting documentation (e.g., news articles, letters of support)

STANDARD OPERATING MANUAL	EFFECTIVE:	SECTION:	POLICY:
SUBJECT: Key to the City	SUPERSEDES:	TITLE:	PAGE 1 OF 2

V. REVIEW AND APPROVAL:

- Nominations will be reviewed by the City Council during a closed or open session, as appropriate.
- Approval requires a majority vote of the City Council.

VI. PRESENTATION

- The Key to the City shall be presented by the Mayor or a designated Council Member at a City Council meeting or a special public ceremony.
- The recipient will receive a commemorative key and a certificate of recognition.
- The event may be publicized through official City channels and local media.

VII. FREQUENCY AND LIMITATIONS

- No more than **four (4)** Keys to the City shall be awarded per calendar year, unless approved by a supermajority vote of the City Council.
- The honor is **non-transferable** and **purely ceremonial**.

VIII. RECORDKEEPING

- The City Clerk shall maintain a permanent record of all recipients, including the date of award, reason for recognition, and presentation details.

IX. POLICY REVIEW

- This policy shall be reviewed every three years by the City Manger's office and updated as needed to reflect best practices and community values.



**CITY OF COMPTON
“KEY TO THE CITY”**

NOMINATION FORM

PURPOSE:

The “**Key to the City**” represents the City of Compton’s most prestigious ceremonial honor, presented to individuals or organizations whose achievements, leadership, and service have made exceptional contributions, positively benefited the community, or brought distinction and honor to the City of Compton.

The “Key” shall be presented by the Mayor or designee to the recipient at an event affiliated with the recipient or at a City Council meeting.

SECTION 1: NOMINATOR INFORMATION

- **Name:** _____
- **Title/Organization (if applicable):** _____
- **Phone Number:** _____
- **Email Address:** _____
- **Relationship to Nominee:** _____

SECTION 2: NOMINEE INFORMATION

- **Name of Nominee:** _____
 - **Organization/Title (if applicable):** _____
 - **Phone Number (if known):** _____
 - **Email Address (if known):** _____
 - **Address (if known):** _____
-

SECTION 3: NOMINATION DETAILS

1. **Please describe the nominee's contributions, achievements, or impact on the City of Compton.**

(Attach additional pages if necessary)

2. **How has the nominee brought positive recognition to the City of Compton?**

3. **Which of the following areas best describe the nominee's impact?**

(Check all that apply)

- ☐ Public Service
☐ Education
☐ Arts & Culture
☐ Business & Innovation
☐ Sports & Athletics
☐ Community Development
☐ Other: _____

SECTION 4: SUPPORTING DOCUMENTATION

Please attach any and all supporting documents that strengthen the nomination, such as:

- Letters of support
- News articles or media coverage
- Awards or recognitions
- Photos or testimonials

SECTION 5: NOMINATORS SIGNATURE

I certify that the information provided is accurate to the best of my knowledge.

PRINT NAME

SIGNATURE

DATE: _____

Submit Completed Form To:

Office of the City Clerk
City of Compton
205 S. Willowbrook Avenue
Compton, CA 90220
(310) 605-5530
contactcityclerk@comptoncity.org

December 9, 2025

TO: HONORABLE MAYOR AND CITY COUNCIL MEMBERS

**FROM: WILLIE A. HOPKINS, JR.
CITY MANAGER**

SUBJECT: A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON DESIGNATING THE INTERSECTION OF ARBUTUS STREET AND MATTHISEN STREET AS “MAXCY D. FILER SQUARE” IN HONOR OF ATTORNEY MAXCY D. FILER, CIVIC LEADER, CIVIL RIGHTS ADVOCATE, AND LONG-TIME PUBLIC SERVANT

SUMMARY

Approval of this resolution will formally designate the intersection of Arbutus Street and Matthisen Street as “*Maxcy D. Filer Square*” to honor the life and contributions of the late civic leader, civil rights activist, and public servant Maxcy D. Filer. This designation will serve as a lasting tribute to his extraordinary service to the City of Compton and its residents. The installation will be located adjacent to the Filer family home on Arbutus Street, symbolizing the connection between his life’s work and the community he helped shape.

BACKGROUND

Maxcy Dean Filer (1930–2011) was a trailblazing civic leader, civil rights activist, and long-time public servant whose decades of dedication helped shape the City of Compton’s history. Affectionately known as “Mr. Compton,” Mr. Filer embodied perseverance, justice, and community empowerment.

Mr. Filer’s civic leadership began with his role as President of the Compton Branch of the National Association for the Advancement of Colored People (NAACP), where he championed voter registration drives, fought housing discrimination, and represented Southern California at the historic 1963 March on Washington. Following the 1965 Watts riots, he testified before the McCone Commission, highlighting systemic inequities affecting the black community and advocating for equal access to housing, employment, and healthcare.

In 1971, Mr. Filer was appointed to the Compton Personnel Board, where he served with distinction before being elected in 1977 as the City’s First District Councilmember. During his tenure on the Compton City Council, he advanced policies promoting public safety, fiscal responsibility, and community equity, including introducing the 1989 ordinance banning semi-automatic rifles — a pioneering local measure aimed at curbing gun violence and improving public safety.

After earning his law degree in 1966, he sat for the California Bar Exam twice a year for 24 years before finally passing in 1991 — demonstrating extraordinary perseverance. He went on to practice law in Compton, continuing to serve those most in need.

Mr. Filer's advocacy for civil rights, fair housing, and voter empowerment helped shape Compton's civic identity and strengthen democratic participation throughout Southern California. The proposed honorary naming ensures that his legacy of persistence, justice, and public service remains visible and inspirational for future generations.

STATEMENT OF ISSUE

In accordance with the the City's Policy Governing the Naming of City-Owned Facilities and Land (Resolution No. 23,958, adopted June 10, 2014), the proposed designation qualifies as an honorary naming of a City-owned support facility. The policy provides guidelines for naming City-owned properties, streets, or facilities in recognition of individuals who have made exceptional contributions to the City's development, governance, or civic life.

Posthumous recognition of this distinguished public figure aligns with the policy's intent and extends appreciation for the life and legacy of the Honorable Maxcy D. Filer, whose service and advocacy brought positive visibility and pride to the City of Compton.

The Filer family and local community organizations have expressed strong support for this honorary naming. The proposal reflects the community's longstanding recognition of Mr. Filer's contributions to Compton's civic and cultural heritage. The honorary designation has also received informal support from residents in the surrounding neighborhood.

RECOMMENDATION

It is recommended that the City Council:

1. Adopt the attached Resolution formally designating the intersection of Arbutus Street and Matthisen Street as "Maxcy D. Filer Square," in recognition of the life and legacy of Attorney Maxcy D. Filer — a distinguished civic leader, civil rights advocate, and long-time public servant.
2. Authorize the City Manager, or designee, to coordinate with the Public Works Street Maintenance Department to fabricate and install the appropriate honorary street signage at the intersection corners of Arbutus Street and Matthisen Street.
3. Direct the Public Information Office to collaborate with the Filer family, community organizations, and local media to schedule and publicize a dedication ceremony celebrating this honorary designation.

4. Incorporate the honorary naming into official City maps, records, and publications consistent with Section 5 of the City's Policy Governing the Naming of City-Owned Facilities and Land (Resolution No. 23,958).

FISCAL IMPACT

Costs associated with the fabrication and installation of the honorary signage is \$4,560 and funds are available within the existing Public Works Street Maintenance Department operating budget Acct No. 1004-720-000-4233 (Maintenance and Repair – Roads).

The Cost of staff is \$83.01

Maintenance Worker 1 (2) x 2 hours of work x \$20.7516 = \$83.01

Total cost for sign, installation, and staff labor is \$4,643.01

DESCRIPTION CULTURAL INTEREST AREA /HISTORIC LAND MARK SIGNS		
QTY		EACH
2	24"X30" 12 GAGE ALUMINUM 3M FILM APPLICATION	\$936.50
10	10"X10" 1//4" CLEAR ACRYLIC WITH 3M FILM	\$120
2	HARDWARE 2 POLES 14'X1.75 PERFORATED 2 ANCHORESE 30"X2" 14 GAGE 3/8 PERFORATED HOLES	\$527

Taxes	\$433
Total: ,	\$4,560

ALTERNATIVE

The City Council may consider the following alternatives:

1. No Action

The City Council could decline to approve the proposed honorary naming. This option would maintain the current condition at the intersection without recognition of Attorney Maxcy D. Filer's contributions.

2. Select an Alternate Location

The City Council could designate a different intersection, park, or civic site. While feasible, this would reduce the symbolic connection to the Filer family home on Arbutus Street, which holds significant historical and community meaning.

3. Defer the Item for Additional Review

The City Council may defer consideration to allow for additional public outreach or additional interdepartmental coordination. While this may allow for further engagement, staff believes sufficient documentation and community support justify approval at this time.

4. Alternative Fiscal Impact

Council may decide to split the cost equally among their five department accounts.

Staff recommends proceeding with approval of the attached Resolution to designate the intersection of Arbutus Street and Matthisen Street as *Maxcy D. Filer Square* in accordance with the City's Facilities Naming Policy.

WILLIE A. HOPKINS, JR.
CITY MANAGER

Attachment

Quote and photo rendering

EL GRAN TORINO CORP

8828 E. Alondra Blvd, Bellflower
CA 90706 Britesol24@gmail.com

City of Compton
205 S. Willobrook Ave
Compton CA 90220
(310) 605-5500

CITY OF COMPTON **Mr Marcus Harris**

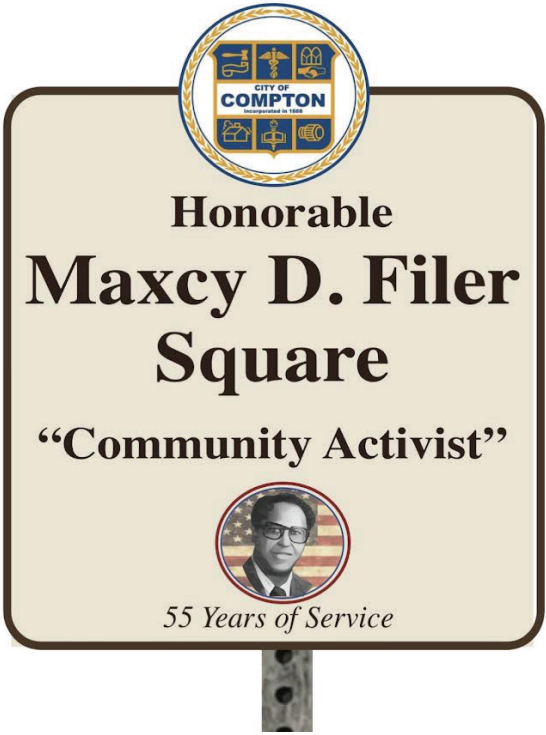
Proposal:009494
10/28/2025

Site
City of Compton
205 S. Willobrook Ave
Compton CA 90220
(310) 605-5500

DESCRIPTION CULTURAL INTEREST AREA /HISTORIC LAND MARK SIGNS

QTY		EACH
2	24"X30" 12 GAGE ALUMINUM 3M FILM APPLICATION	\$936.50
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Taxes	\$433
Total: ,	\$4,560



RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON DESIGNATING THE INTERSECTION OF ARBUTUS STREET AND MATTHISEN STREET AS “MAXCY D. FILER SQUARE” IN HONOR OF ATTORNEY MAXCY D. FILER, CIVIC LEADER, CIVIL RIGHTS ADVOCATE, AND LONG-TIME PUBLIC SERVANT.

WHEREAS, Maxcy Dean Filer (1930–2011) was a trailblazing civic leader, civil rights activist, and long-time public servant whose decades of dedication helped shape the City of Compton’s history; and

WHEREAS, affectionately known as “Mr. Compton”, Attorney Filer devoted his life to advancing equality, justice, and civic empowerment through decades of leadership, advocacy, and community service; and

WHEREAS, Mr. Filer served as President of the Compton Branch of the National Association for the Advancement of Colored People (NAACP), leading voter registration drives, combating housing discrimination, and representing Southern California at the historic 1963 March on Washington; and

WHEREAS, following the 1965 Watts riots, Mr. Filer testified before the McCone Commission to highlight systemic inequities and advocate for equal access to housing, employment, and healthcare; and

WHEREAS, he was appointed to the Compton Personnel Board in 1971 and later elected in 1977 as the City’s First District Councilmember, serving with distinction and advancing policies that promoted fiscal responsibility, public safety, and community equity; and

WHEREAS, among his many legislative achievements, Mr. Filer introduced the 1989 ordinance banning semi-automatic rifles — one of the first local measures in California aimed at reducing gun violence and protecting residents; and

WHEREAS, his personal story of perseverance inspired generations: after earning his law degree in 1966, he took the California Bar Examination 48 times before passing in 1991 and practicing law in the City of Compton, continuing to serve the community he loved; and

WHEREAS, his tireless advocacy for civil rights, fair housing, and voter participation strengthened democratic engagement and advanced social justice not only in Compton but across Southern California; and

WHEREAS, the City’s Policy Governing the Naming of City-Owned Facilities and Land (Resolution No. 23,958, adopted June 10, 2014) provides for honorary naming of City-owned properties or intersections to recognize individuals who have made exceptional contributions to the City’s civic life and development; and

WHEREAS, the proposed designation of the intersection of Arbutus Street and Matthisen Street — located adjacent to the Filer family home — as “Maxcy D. Filer Square” holds symbolic and historical significance, reflecting the deep connection between Mr. Filer’s legacy and the community he uplifted; and

WHEREAS, the Filer family, local residents, and community organizations have expressed strong support for this honorary naming as a fitting tribute to Mr. Filer’s lifetime of leadership, advocacy, and public service; and

WHEREAS, the City Council of the City of Compton desires to honor Attorney Maxcy D. Filer’s enduring legacy and his extraordinary contributions to the civic and cultural life of the City.

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

SECTION 1. That the City Manager is hereby authorized to issue a purchase order to El Gran Torino Corporation, in the amount of Four Thousand, Five Hundred, Sixty Dollars (\$4,560.00), and Eighty Three Dollars and One cent (\$83.01) will be charged for staff time.

SECTION 2. That funding for this expenditure has been allocated in the Public Works Department's 2025-2026 Fiscal Year budget in Account No. 1004-720-000-4233.

SECTION 3. That the intersection of Arbutus Street and Matthisen Street is hereby designated as "Maxcy D. Filer Square".

SECTION 4. That the City Manager, or designee, is hereby authorized to coordinate with the Public Works Street Maintenance Department to fabricate and install the appropriate honorary street signage at the intersection corners of Arbutus Street and Matthisen Street.

SECTION 5. That the Public Information Office is directed to collaborate with the Filer family, community organizations, and local media to schedule and publicize a dedication ceremony celebrating this honorary designation.

SECTION 6. That this honorary naming shall be incorporated into official City maps, records, and publications consistent with Section 5 of the City's Policy Governing the Naming of City-Owned Facilities and Land (Resolution No. 23,958).

SECTION 7. That copies of this Resolution shall be filed in the offices of the City Manager, City Controller, City Clerk, City Attorney, Law Division, and the Public Works Engineering Department.

SECTION 8. That the Mayor shall sign and the City Clerk shall attest to the adoption of this Resolution.

ADOPTED this ____ day of _____, 2025.

EMMA SHARIF
MAYOR OF THE CITY OF COMPTON

ATTEST:

SATRA D. ZURITA
CITY CLERK OF THE CITY OF COMPTON

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

I, Satra D. Zurita, City Clerk of the City of Compton, hereby certify that the foregoing Resolution was adopted by the City Council, signed by the Mayor and attested to by the City Clerk, at a regular meeting thereof held on the ____ day of _____, 2025.

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

AYES: COUNCIL MEMBERS –
NOES: COUNCIL MEMBERS –
ABSTAIN: COUNCIL MEMBERS –
ABSENT: COUNCIL MEMBERS –

SATRA D. ZURITA
CITY CLERK OF THE CITY OF COMPTON