

NOTICE

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.

**COMPTON CITY COUNCIL
AGENDA
Tuesday, December 11, 2007
3:00 PM**

HEARING(S)

OPENING

ROLL CALL

APPROVAL OF MINUTES

INTRODUCTION OF SPECIAL GUESTS

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 and item be removed or discussed

REPORTS OF OFFICERS AND COMMISSIONS

COMPTON CAREERLINK

1. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO REDISTRIBUTE SUMMER YOUTH JOBS PROGRAM FUNDS WITHIN THE WORKFORCE INVESTMENT ACT (WIA) SERIES 100 AND 200 ACCOUNTS FOR FISCAL YEAR 2007/08
2. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO EXECUTE

AN AGREEMENT WITH SHIELD SECURITY, INC TO RENDER
SAFETY PROTECTIVE PROFESSIONAL SERVICES FOR FISCAL
2007/08

COMMUNITY REDEVELOPMENT

3. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AMENDING THE CITY'S 2007-2008 FISCAL YEAR BUDGET AND APPROPRIATING ADDITIONAL FUNDS TO EXPAND THE FIRST TIME HOMEBUYERS PROGRAM

GENERAL SERVICES

4. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON ACCEPTING THE BID OF CHAP INC. TO CONSTRUCT ADA COMPLIANT RESTROOMS IN THE CITY COUNCIL CHAMBERS

HUMAN RESOURCES

5. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON APPROVING A SALARY ADJUSTMENT FOR THE CLASSIFICATIONS OF INFORMATION SYSTEMS MANAGER AND INFORMATION SYSTEMS ENGINEER/ADMINISTRATOR

PUBLIC WORKS-ENGINEERING

6. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ACCEPT THE PROPOSAL FOR STANDBY CONTRACT FOR EMERGENCY RESPONSE, MANAGEMENT AND RECOVERY RESOURCES AND TO ACCEPT THE BID FROM DRC EMERGENCY SERVICES, LLC.

RECREATION DEPARTMENT

7. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING AN AMENDMENT TO THE LEASE AGREEMENT BETWEEN THE CITY OF COMPTON AND THE COMPTON SPECIAL SERVICES CENTER

END CONSENT AGENDA

REPORTS OF OFFICERS, BOARDS, COMMISSIONS AND COMMITTEES

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

YOUTH LEADERSHIP COUNCIL

CITY MANAGER'S REPORT

CITY ATTORNEY'S REPORTS

CITY TREASURER'S REPORTS

9. Investment Report September 2007

UNFINISHED BUSINESS

NEW BUSINESS

APPROVAL OF WARRANTS

AUDIENCE COMMENTS

COUNCIL COMMENTS

ADJOURNMENT

NEXT REGULAR MEETING: Tuesday, December 18, 2007 @ 7:00 PM.

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

December 4, 2007

TO: MAYOR AND CITY COUNCIL MEMBERS

FROM: CITY MANAGER

**SUBJECT: A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON
AUTHORIZING THE CITY MANAGER TO REDISTRIBUTE SUMMER YOUTH
JOBS PROGRAM FUNDS WITHIN THE WORKFORCE INVESTMENT ACT
(WIA) SERIES 100 AND 200 ACCOUNTS FOR FISCAL YEAR 2007/08**

SUMMARY

This resolution authorizes the City Manager to amend the WIA Summer Youth Jobs Program budget to redistribute funds based on projected expenditures for fiscal year 2007/08.

BACKGROUND INFORMATION

On June 20, 2007, the Los Angeles County Board of Supervisors approved a one-time funding allocation for a Summer Youth Jobs program, for fiscal year 2007-08. The Summer Youth Jobs program provides work experience to prepare youth for participation in the labor force, by providing hands-on skills training and real world of work behaviors.

STATEMENT OF THE ISSUES

The CareerLink staff finds it necessary to reallocate funds within the 100 and 200 line item series to allow for anticipated expenditures to occur. City Council approval is requested to amend the WIA Summer Youth Jobs budget to allow for expenditures to be compensated.

FISCAL IMPACT

There is no impact to the General Fund.

1.

MAYOR AND COUNCIL MEMBERS
December 4, 2007
Page 2

RECOMMENDATION:

Staff recommends City Council approval of the attached resolution.

KIMBERLY MCKENZIE, DIRECTOR
CAREERLINK WORKSOUCE CENTER

CHARLES EVANS
CITY MANAGER

Attachment

MM:KMC

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON
AUTHORIZING THE CITY MANAGER TO REDISTRIBUTE SUMMER YOUTH JOBS
PROGRAM FUNDS WITHIN THE WORKFORCE INVESTMENT ACT (WIA) SERIES
100 AND 200 ACCOUNTS FOR FISCAL YEAR 2007/08

WHEREAS, the CareerLink WorkSource California Center is designated to receive funds from the Community and Senior Services of Los Angeles County to conduct the Summer Youth Jobs Program; and

WHEREAS, On June 20, 2007, the Los Angeles County Board of Supervisors approved a one-time funding allocation for a Summer Youth Jobs Program; and

WHEREAS, the Summer Youth Jobs program provides youth with work experience opportunities to learn valuable work ethics and employment behaviors related to the world of work; and

WHEREAS, the Compton CareerLink WorkSource Center submitted its fiscal year 2007/2008 budget based on projected revenues; and

WHEREAS, there is a need to amend the budget to reflect actual expenditures and authorize the City Manager or his designee to approve the transfer of funds within the WIA Summer Youth Jobs Program salary and operations/training accounts fiscal year 2007/2008.

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

Section 1. That the City Manager or his designee is authorized to approve the transfer of funds within the WIA Summer Youth Jobs Program salary and operations/training accounts as follows:

FROM	DESCRIPTION	AMOUNT
2767-810-U004269	Other Contract Services	<\$11,310>
Total Revenue		
TO	DESCRIPTION	AMOUNT
2767-810-U004111	Salaries	\$ 8930
2767-810-U004180	FICA Contributions	\$ 544
2767-810-U004190	Workers' Comp	\$ 100
2767-810-U004191	Health Insurance	\$ 235
2767-810-U004192	Retirement	\$ 528
2767-810-U004193	PERS Pickup	\$ 223
2767-810-U004195	Dental	\$ 100
2767-810-U004198	State Disability Insurance	\$ 493
2767-810-U004199	Medical	\$ 157
Total Expenditure		\$11,310

1.

Section 2. That the WIA Summer Youth Jobs Program budget be amended to reflect changes in estimated revenues and expenditures.

Section 3. That a certified copy of this resolution shall be filed in the Offices of the City Manager, City Clerk, City Controller, City Attorney and the CareerLink WorkSource California Center.

RESOLUTION NO. _____
Page Two

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

ADOPTED this _____ day of _____, 2007

MAYOR OF THE CITY OF COMPTON

ATTEST:

CITY CLERK OF THE CITY OF COMPTON

**STATE OF CALIFORNIA
COUNTY OF LOS ANGELES
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, signed by the Mayor, and attested by the City Clerk at a regular meeting thereof held on the ____ day of _____, 2007.

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

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

CITY CLERK OF THE CITY OF COMPTON

RESOLUTION SIGN-OFF FORM

DEPARTMENT:

CareerLink

RESOLUTION TITLE:

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO REDISTRIBUTE SUMMER YOUTH JOBS PROGRAM FUNDS WITHIN THE WORKFORCE INVESTMENT ACT (WIA) SERIES 100 AND 200 ACCOUNTS FOR FISCAL YEAR 2007/08

<ManagersName>

DEPARTMENT MANAGER’S SIGNATURE

<ManagersDate>

DATE

REVIEW / APPROVAL

<LegalName>

CITY ATTORNEY

<LegalDate>

DATE

<ControllerName>

CITY CONTROLLER

<ControllerDate>

DATE

<BudgetName>

BUDGET OFFICER

<BudgetDate>

DATE

<CityManager>

CITY MANAGER

<CityManagerDate>

DATE

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

December 11, 2007

TO: MAYOR AND CITY COUNCIL MEMBERS

FROM: CITY MANAGER

**SUBJECT: A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON
AUTHORIZING THE CITY MANAGER TO EXECUTE AN AGREEMENT
WITH SHIELD SECURITY, INC TO RENDER SAFETY PROTECTIVE
PROFESSIONAL SERVICES FOR FISCAL 2007/08**

SUMMARY

CareerLink needs to establish a contract with Shield Security, Inc. to provide security services and to maintain the peace and protection of personnel and property at the Compton CareerLink WorkSource California Center, for fiscal year 2007-08.

BACKGROUND INFORMATION

The Compton CareerLink WorkSource California Center currently has an emergent need to contract with another security firm to protect the peace and safety of personnel and property at the CareerLink facility location. Extraordinary circumstances affected the delivery of protective services at the CareerLink facility. CareerLink's longstanding security firm is no longer providing armed protective services at the facility. Consequently, a review of bids previously submitted in response to an RFP, were reviewed and Shield Security, Inc. was selected to provide security protective services at the CareerLink location, in response to CareerLink's emergent need for this service.

STATEMENT OF THE ISSUES

City Council approval is needed to authorize the City Manager to execute a professional service Security Agreement with Shield Security, Inc., to provide security guard protection services of personnel and property, at the Compton CareerLink WorkSource California Center. CareerLink and MLES staff will report to the City Manager on the level of services, monthly. The City Manager will make a determination to retain Shield Security, Inc. based on staff recommendations.

2.

MAYOR AND COUNCIL MEMBERS
December 11, 2007
Page 2

FISCAL IMPACT

Funds are available in CareerLink's program budget to compensate Shield Security, Inc.

RECOMMENDATION:

Staff recommends City Council approval of the attached resolution.

KIMBERLY MCKENZIE, DIRECTOR
CAREERLINK WORKSOUCE CENTER

CHARLES EVANS
CITY MANAGER

Attachment

MM:KMC

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON
AUTHORIZING THE CITY MANAGER TO EXECUTE AN AGREEMENT WITH
SHIELD SECURITY, INC TO RENDER SAFETY PROTECTIVE
PROFESSIONAL SERVICES FOR FISCAL 2007/08

WHEREAS, there is a need to provide security services at the City of Compton’s CareerLink WorkSource California Center; and

WHEREAS, Shield Security, Inc. provides security guard services and will maintain the peace and protection of personnel and property at the CareerLink WorkSource California Center; and

WHEREAS, the CareerLink and MLES staff will monitor and report to the City Manager on the level of protection services monthly whereby the City Manager can make a determination to retain Shield Security, Inc. security services; and

WHEREAS, the sum of \$41,679 for security services has been identified in the CareerLink WorkSource California Center's budget, for fiscal year 2007/2008.

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

Section 1. That the City Manager or her designee is authorized to enter into a security agreement with Shield Security, Inc. for security services.

Section 2. That funds in the amount of \$41,679 are in the CareerLink budget as follows:

2751-810-U004266	Contract Services	\$ 5,693.01
2754-810-U004266	Contract Services	\$ 25,116.22
2755-810-U004266	Contract Services	\$ 669.77
1001-810-0004266	Rental	\$ 10,200.00
TOTAL		\$ 41,679.00

Section 3. That the performance term be on a month-to-month basis and may terminate through a written notification being provided to the principal representative from Shield Security, Inc.

Section 4. That the City Manager be granted authority to evaluate the protection services provided by Shield Security Guard, Inc. at the end of any month to determine if protection services will continue through the subsequent quarter.

Section 5. That a certified copy of this resolution shall be filed in the offices of the City Manager, City Clerk, City Controller, City Attorney, MLES and CareerLink WorkSource California Center.

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

RESOLUTION NO. _____
Page Two

ADOPTED this _____ day of _____, 2007.

MAYOR OF THE CITY OF COMPTON

ATTEST:

CITY CLERK OF THE CITY OF COMPTON

STATE OF CALIFORNIA
COUNTY OF LOS ANGELES
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, signed by the Mayor, and attested by the City Clerk at a regular meeting thereof held on the _____ day of _____, 2007.

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

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

CITY CLERK OF THE CITY OF COMPTON

RESOLUTION SIGN-OFF FORM

DEPARTMENT:

CareerLink

RESOLUTION TITLE:

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO EXECUTE AN AGREEMENT WITH SHIELD SECURITY, INC TO RENDER SAFETY PROTECTIVE PROFESSIONAL SERVICES FOR FISCAL 2007/08

<ManagersName>

DEPARTMENT MANAGER’S SIGNATURE

<ManagersDate>

DATE

REVIEW / APPROVAL

<LegalName>

CITY ATTORNEY

<LegalDate>

DATE

<ControllerName>

CITY CONTROLLER

<ControllerDate>

DATE

<BudgetName>

BUDGET OFFICER

<BudgetDate>

DATE

<CityManager>

CITY MANAGER

<CityManagerDate>

DATE

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

December 11, 2007

TO: MAYOR AND COUNCIL MEMBERS

FROM: CITY MANAGER

**SUBJECT: A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON
AMENDING THE CITY'S 2007-2008 FISCAL YEAR BUDGET AND
APPROPRIATING ADDITIONAL FUNDS TO EXPAND THE FIRST TIME
HOMEBUYERS PROGRAM**

SUMMARY

Authorizing the Executive Secretary to amend the City's 2007-2008 fiscal year budget and appropriating additional funds to expand the First Time Homebuyers Program.

BACKGROUND

The Community Redevelopment Agency (Agency) currently operates a First Time Homebuyers Program that provides homeownership assistance to households who have been priced out of the homeownership market. The program provides a gap financing assistance to qualified first time homebuyers in the form of a silent second (ranging from \$100,000 to \$150,000) to facilitate the purchase of a home in the community. However, as a result of unexpected surge of buyer demands for subsidies under the program, current budgetary allocation under the program is not adequate to assist the volume of applicants in need of homeownership assistance. Consequently, additional budgetary appropriation to expand the program is necessary

STATEMENT OF THE ISSUE

According to existing records, the Agency is currently reviewing approximately thirty homebuyer applicants for home subsidies under the program. These applicants include thirteen (13) prospective homebuyers for the phase I of the (Willow Walk development Olson Project) and seventeen (17) homebuyer applicants citywide. Assuming an average subsidy of \$100,000 per each qualified homebuyer, the estimated subsidy for thirty buyers would equal \$3,000,000.00. In absence of such subsidy assistance, the dream of homeownership for most of these moderate income families could not be fulfilled (see attached). This report is requesting Commission authorization for appropriation of additional funds towards the first time program would mitigate the affordability crisis.

RECOMMENDATION

That the attached Resolution be adopted.

**KOFI SEFA-BOAKYE
DIRECTOR OF REDEVELOPMENT**

**CHARLES EVANS
CITY MANAGER**

3.

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AMENDING THE CITY’S 2007-2008 FISCAL YEAR BUDGET AND APPROPRIATING ADDITIONAL FUNDS TO EXPAND THE FIRST TIME HOMEBUYERS PROGRAM

WHEREAS, the Community Redevelopment Agency of the City of Compton (the “Agency”) is carrying out the Redevelopment Plan for the Compton Redevelopment Project Area, as merged and amended by Ordinance No. 2,114 adopted by the City Council on November 16, 2004; and

WHEREAS, on July 25, 1995, Resolution No. 1,367 was adopted by the City Council to authorize the City Manager to implement the First Time Homebuyers Assistance Program in an effort to promote homeownership opportunities for the City’s low-to- moderate income households who have been priced out of the homeownership market;; and

WHEREAS, the program currently provides a gap financing loans in the form of a silent seconds (ranging from \$100,000 to \$150,000) to qualified first time homebuyers towards purchase of a home in the community; and

WHEREAS, a result of unexpected surge of homebuyer interest in the program, funds committed towards the program for the 2007-2008 fiscal year are not adequate to meet the unprecedented demands for homebuyer assistance; and

WHEREAS, the Agency is requesting amendment of the City’s 2007-2008 budget to appropriate funds from Agency fund balances in the amount of \$3,000,000.00 for continued implementation of the First Time Homebuyer program; and

WHEREAS, the City Council desires to amend the its 2007-2008 budget to appropriate additional funds in the amount of \$3,000,000.00 for continued implementation of the Agency’s First Time Homebuyer program; and

WHEREAS, funds for the First Time Homebuyers Assistance Program have been identified in Account No. 12038000004291.

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

Section 1. That the City Council hereby authorizes the City Manager to amend the City’s 2007-2008 budget to appropriate additional funds in the amount of \$3,000,000.00 for continued implementation of the First Time Homebuyer program; and

Section 2. That the City of Compton’s 2007-2008 fiscal year budget be amended and revenues and expenditures be increased as follows:

<u>Account No.</u>	<u>Description</u>	<u>Amount</u>
12030000003990	Revenues	\$3,000,000.00
12038000004291	Loan Programs	\$3,000,000.00

Section 3. That the City Manager is hereby authorized to execute all necessary documents upon the advice of the City Attorney.

Section 4. That a certified copy of this resolution shall be filed in the offices of the City Manager, City Attorney, City Controller, and Community Redevelopment Agency.

Resolution No. _____
Page 2

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

ADOPTED this _____ day of _____, 2007.

MAYOR OF THE CITY OF COMPTON

ATTEST:

CITY CLERK OF THE CITY OF COMPTON

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

I, Alita Godwin, City Clerk of the City of Compton, hereby certify that the foregoing resolution was adopted by the City Council, signed by the Mayor, and attested by the City Clerk at the regular meeting thereof held on the _____ day of _____, 2007.

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

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

CITY CLERK OF THE CITY OF COMPTON

RESOLUTION SIGN-OFF FORM

DEPARTMENT: Community Redevelopment

RESOLUTION TITLE: A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AMENDING THE CITY’S 2007-2008 FISCAL YEAR BUDGET AND APPROPRIATING ADDITIONAL FUNDS TO EXPAND THE FIRST TIME HOMEBUYERS PROGRAM

<ManagersName>
DEPARTMENT MANAGER’S SIGNATURE

<ManagersDate>
DATE

REVIEW / APPROVAL

<LegalName>
CITY ATTORNEY

<LegalDate>
DATE

<ControllerName>
CITY CONTROLLER

<ControllerDate>
DATE

<BudgetName>
BUDGET OFFICER

<BudgetDate>
DATE

<CityManager>
CITY MANAGER

<CityManagerDate>
DATE

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

December 11, 2007

TO: MAYOR AND COUNCIL MEMBERS

FROM: CITY MANAGER

**SUBJECT: A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
COMPTON ACCEPTING THE BID OF CHAP INC. TO
CONSTRUCT ADA COMPLIANT RESTROOMS IN THE CITY
COUNCIL CHAMBERS**

SUMMARY

This resolution authorizes the City Manager to accept the bid and enter into a contract with Chap Inc. to provide a design/build ADA compliant restroom in the City Council Chambers.

BACKGROUND

Under Title II of the Americans with Disabilities Act (ADA) reasonable accommodations must be made to ensure facilities are readily accessible and usable by individuals with disabilities. This includes all programs, services, and activities, provided by a public agency, including public education and town meetings. The Council Chambers where the weekly City Council Meeting is held was built during the 1960's. The original design consisted of restrooms located on the second floor which are not ADA accessible.

The City received Community Development Block Grant (CDBG) funds to construct ADA accessible restrooms. Additional funding was required. Due to the precedence of this project funds were identified and need to be transferred. An Initiation for Bids was advertised in the Compton Bulletin and the Los Angeles Times. Six contractors attended the Pre-Bid Meeting but only one submitted a bid to complete this project.

STATEMENT OF THE ISSUE

Chap Inc. submitted a bid to construct ADA compliant restrooms in the City Council Chambers. The City has worked with this contractor and its sub-contracting Engineer firm on various occasions. The bid was in the amount of \$444,000.00 which includes the architectural design and construction of restrooms that are consistent with the existing facility design.

RECOMMENDATION

It is recommended that the City Council approve the attached resolution to accept the bid and enter into a contract with Chap Inc.

**ROBERT BURNETT
GENERAL SERVICES DIRECTOR**

**CHARLES EVANS
CITY MANAGER**

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON ACCEPTING THE BID OF CHAP INC. TO CONSTRUCT ADA COMPLIANT RESTROOMS IN THE CITY COUNCIL CHAMBERS

WHEREAS, Under Title II of the Americans with Disabilities Act (ADA) reasonable accommodations must be made to ensure facilities are readily accessible and usable by individuals with disabilities; and

WHEREAS, the Council Chamber does not have restrooms that are ADA accessible; and

WHEREAS, a CDBG grant was awarded to design and construct ADA compliant restrooms; and

WHEREAS, additional funds were identified and need to be transferred to complete this project; and

WHEREAS, an Invitation for Bids was advertised and Chap Inc. submitted a bid in the amount of \$444,000.00; and

WHEREAS, it is in the best interest of the City of Compton to accept the bid and enter into a contract with Chap Inc.

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

SECTION 1. That the bid of Chap Inc. is accepted.

SECTION 2. That the City Manager is authorized to issue a purchase order and enter into a contract with Chap Inc. in the amount of \$444,000.00 to design and construct ADA compliant restrooms.

SECTION 3. That funds shall be transferred from the following accounts:

<u>From</u>	<u>To</u>	<u>Amount</u>
1001-610-000-4294	1001-610-000-4269	\$181,000
1200-610-000-4294	1201-610-000-4269	\$ 30,000
1001-510-000-4262	1001-510-000-4269	\$ 10,000

I

SECTION 4. That funds shall be taken from the following accounts:

Account Number	Amount
2800-600-T50-4269	\$100,000.00
2800-600-S50-4269	\$100,000.00
1001-610-000-4269	\$181,000.00
1200-610-000-4269	\$ 30,000.00
1001-510-000-42629	\$ 10,000.00

RESOLUTION NO. _____
Page 2

SECTION 5. That copies of this resolution shall be filed in the offices of the City Manager, City Controller, General Services, and City Clerk.

SECTION 6. That the Mayor shall sign and the City Clerk shall attest to the adoption of this resolution.

Adopted this _____ day of _____, 2007.

MAYOR OF THE CITY OF COMPTON

ATTEST:

CITY CLERK OF THE CITY OF COMPTON

STATE OF CALIFORNIA
COUNTY OF LOS ANGELES
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, signed by the Mayor, and attested by the City Clerk at a regular meeting thereof held on the _____ day of _____, 2007.

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

AYES: COUNCIL MEMBER –
NOES: COUNCIL MEMBER –
ABSENT: COUNCIL MEMBER –
ABSTAINS: COUNCIL MEMBER –

CITY CLERK OF THE CITY OF COMPTON

RESOLUTION SIGN-OFF FORM

DEPARTMENT: General Services

RESOLUTION TITLE: A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON ACCEPTING THE BID OF CHAP INC. TO CONSTRUCT ADA COMPLIANT RESTROOMS IN THE CITY COUNCIL CHAMBERS

<ManagersName>
DEPARTMENT MANAGER’S SIGNATURE

<ManagersDate>
DATE

REVIEW / APPROVAL

<LegalName>
CITY ATTORNEY

<LegalDate>
DATE

<ControllerName>
CITY CONTROLLER

<ControllerDate>
DATE

<BudgetName>
BUDGET OFFICER

<BudgetDate>
DATE

<CityManager>
CITY MANAGER

<CityManagerDate>
DATE

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

December 4, 2007

TO: MAYOR AND CITY COUNCIL

FROM: CITY MANAGER

SUBJECT: A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON
APPROVING A SALARY ADJUSTMENT FOR THE CLASSIFICATIONS OF
INFORMATION SYSTEMS MANAGER AND INFORMATION SYSTEMS
ENGINEER/ADMINISTRATOR

BACKGROUND

Resolution Number 22,179, adopted by City Council on December 19, 2006 approved amendments to the position classification plan and established salaries for the Information Systems Director and Information Systems Engineer/Administrator.

STATEMENT OF PROBLEM

Salaries adopted into the City's position classification plan must be equal to positions performing similar duties as those in the unclassified service. The unclassified position of Network Administrator performs equivalent duties to that of the classified position of Information Systems Engineer/Administrator, therefore, the salary for the Information Systems Engineer/Administrator must be adjusted to reflect the equivalent salary of the Network Administrator.

The Information Systems Manager's salary should also be adjusted accordingly.

FINANCIAL IMPACT

The adoption of this resolution will not have a financial impact on the City's 2007 – 2008 fiscal year budget due to salary savings from vacant positions.

RECOMMENDATION

It is recommended that the City Council adopt the attached resolution to approve the salary adjustment for the classification of Information Network/ Engineer.

CHARLES EVANS
CITY MANAGER

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON APPROVING A SALARY ADJUSTMENT FOR THE CLASSIFICATIONS OF INFORMATION SYSTEMS MANAGER AND INFORMATION SYSTEMS ENGINEER/ADMINISTRATOR

WHEREAS, Resolution Number 22,179, adopted by City Council on December 19, 2006 approved amendments to the position classification plan and established salaries for the Information Systems Director and Information Systems Engineer/Administrator; and

WHEREAS, salaries adopted into the City’s position classification plan must be equal to positions performing similar duties as those in the unclassified service; and

WHEREAS, the unclassified position of Network Administrator performs equivalent duties to that of the classified position of Information Systems Engineer/Administrator; and

WHEREAS, the salary for the Information Systems Engineer/Administrator must be adjusted to reflect the equivalent salary of the Network Administrator; and

WHEREAS, the Information Systems Manager’s salary should also be adjusted accordingly.

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

Section 1. That effective July 1, 2007, the salaries for Information Systems Manager and Information Systems Engineer/Administrator shall be adjusted as follows:

Information Systems Manager	173
Information Systems Engineer/Administrator	160

Section 2. That a duly certified copy of this Resolution shall be delivered to the offices of the City Manager, City Controller and Human Resources.

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

ADOPTED this _____ day of _____, 2007.

MAYOR OF THE CITY OF COMPTON

Resolution No. _____
Page Two

ATTEST:

CITY CLERK OF THE CITY OF COMPTON

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

I, Alita Godwin, City Clerk of the City of Compton, hereby certify that the foregoing Resolution was adopted by the City Council, signed by the Mayor and attested by the City Clerk at a regular meeting thereof, held on the _____ day of _____, 2007.

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

AYES: Council Member(s) –
NOES: Council Member(s) –
ABSENT: Council Member(s) –
ABSTAIN: Council Member(s) –

CITY CLERK OF THE CITY OF COMPTON

RESOLUTION SIGN-OFF FORM

DEPARTMENT:

Human Resources

RESOLUTION TITLE:

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON APPROVING A SALARY ADJUSTMENT FOR THE CLASSIFICATIONS OF INFORMATION SYSTEMS MANAGER AND INFORMATION SYSTEMS ENGINEER/ADMINISTRATOR

<ManagersName>

DEPARTMENT MANAGER’S SIGNATURE

<ManagersDate>

DATE

REVIEW / APPROVAL

<LegalName>

CITY ATTORNEY

<LegalDate>

DATE

<ControllerName>

CITY CONTROLLER

<ControllerDate>

DATE

<BudgetName>

BUDGET OFFICER

<BudgetDate>

DATE

<CityManager>

CITY MANAGER

<CityManagerDate>

DATE

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

November 27, 2007

TO: MAYOR AND CITY COUNCIL MEMBERS

FROM: CITY MANAGER

SUBJECT: A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ACCEPT THE PROPOSAL FOR STANDBY CONTRACT FOR EMERGENCY RESPONSE, MANAGEMENT AND RECOVERY RESOURCES AND TO ACCEPT THE BID FROM DRC EMERGENCY SERVICES, LLC.

SUMMARY

It is recommended that the City Council accept the bid from DRC Emergency Services, LLC for the Standby Contract for Emergency Response, Management and Recovery Services and award a contract.

BACKGROUND

Our community is subject to disasters and catastrophes like earthquakes and floods. The Federal Emergency Agency (FEMA) recommends each community should be prepared in advance for such an occurrence. One step in this process is to contract qualified firms to be on standby to assist immediately in the Response, Management, Logistics and/or Recovery from any such disaster.

In order to prepare for such emergency, staff solicited proposals from experienced disaster management and emergency response firms for a Standby Contract for Emergency Response, Management & Recovery Services. The sources used to solicit proposals were Integrated Marketing Systems, The McGraw-Hill publications, Bid America and GovernmentBids.com.

At the bid opening date of October 11, 2007, one bid was received by the City. This bid was from DRC Emergency Services, LLC of Mobile, Alabama.

CONTINGENCY CONTRACT

If disaster occurs, the Federal Emergency Management Agency will reimburse local agencies provided the agencies meet FEMA reporting requirements. DRC Emergency Services, LLC, acting as a contractor for the City, will track costs on a real time basis using Daily Progress Report that is completed daily to the on-site project manager. For example during a disaster such as a flood, the amount of debris that would cover a baseball field, approximately 60,000 cubic yards, would cost approximately \$6,000,000 to remove and dispose. DRC Emergency Services, LLC would handle the removal and other disaster recovery services on behalf of the City in compliance with Federal . DRC will provide disposal tickets, field inspection reports, and other data and/or forms sufficient to provide substantiation for Federal (FEMA, etc.) and State reimbursement to its government clients.

6.

Staff Report
Page Two

DRC personnel and subcontractors have worked closely with various State Emergency Management Agencies, the Federal Emergency Management Agency and other applicable State, local and Federal Agencies to insure that eligible debris collection and the data documenting is sufficient and appropriately addressed.

DRC Emergency Services, DRC Inc, and their affiliates have successfully accomplished numerous debris removal, management, reduction, and disposal contracts throughout the Southeastern United States, and the U.S. territories in the Caribbean and Pacific Ocean. During the aftermath of Hurricane's Charley, Jeanne, Frances, and Ivan striking Florida during 2004, DRC mobilized on 37 separate, virtually simultaneous contracts removing approximately 10,000,000 cubic yards of debris and restoring upon miles of beaches to original condition. Following Hurricanes Dennis, Katrina, Rita, and Wilma in 2005, DRC assisted in recovery efforts everywhere from the Florida Keys to Houston, Texas.

If there is an emergency in Compton, DRC Emergency Services, LLC will mobilize hundreds of personnel and equipment crews immediately upon request. DRC's Project Mobilization Team of Project Managers and administrative staff will be on site within 12 hours of notification prior to or immediately following a disaster event. Within 24 hours, DRC will commence debris removal operations. These services will not be authorized until such time as a Notice To Proceed has been issued; typically in response to a natural or man-made disaster.

FISCAL IMPACT

There is no fiscal impact associated with this action. DRC Emergency Services, LLC would start work immediately subject to reimbursement. As noted, reimbursements would be made by FEMA and State agencies.

STAFF RECOMMENDATION

Staff recommends that the City Council:

1. Accept the bid proposal from DRC Emergency Services, LLC for the Standby Contract for Emergency Response, Management and Recovery Services.
2. Direct the City Manager to execute a Standby contract for the Emergency Response, Management and Recovery Services.

CHARLES BERGSON, P.E.
DIRECTOR OF PUBLIC WORKS/CITY ENGINEER

CHARLES EVANS
CITY MANAGER

CE:CB:lm

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
COMPTON AUTHORIZING THE CITY MANAGER TO ACCEPT THE
PROPOSAL FOR STANDBY CONTRACT FOR EMERGENCY
RESPONSE, MANAGEMENT AND RECOVERY RESOURCES AND TO
ACCEPT THE BID FROM DRC EMERGENCY SERVICES, LLC.

WHEREAS, our community is subject to disasters and catastrophes like earthquakes and floods,

WHEREAS, the Federal Emergency Agency (FEMA) recommends each community should be prepared for such an occurrence.

WHEREAS, staff solicited proposals from experienced disaster management and emergency response firms for a Standby contract for Emergency Response, Management, and Recovery Services.

WHEREAS, the Public Works Department has received one proposal from Emergency Services, LLC of Mobile, Alabama, a firm qualified to provide accurate data documenting and debris removal services when a natural disaster occurs; and

WHEREAS, DRC Emergency Services has the appropriate experience to satisfactorily accomplish this work promptly and successfully; and

WHEREAS, it is in the best interest of the City of Compton to accept the bid from DRC Emergency Services, LLC of Mobile, Alabama.

WHEREAS, there is no fiscal impact associated with this action.

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

SECTION 1. That the City Council hereby accepts the proposal from DRC Emergency Services, LLC.

SECTION 2. That the City Manager is hereby authorized to execute the standby contract with DRC Emergency Services, LLC.

SECTION 3. That a certified copy of this resolution shall be filed in the offices of the City Manager, Public Works Department, City Clerk and the City Controller

SECTION 4. That the Mayor shall sign and the City Clerk shall attest to the adoption of this resolution.

ADOPTED this _____ day of _____, 2007.

MAYOR OF THE CITY OF COMPTON

RESOLUTION NO. _____
Page 2

ATTEST:

CITY CLERK OF THE CITY OF COMPTON

STATE OF CALIFORNIA }
COUNTY OF LOS ANGELES }
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, signed by the Mayor, and attested by the City Clerk at a regular meeting thereof held on the _____ day of _____, 2007.

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

AYES: COUNCIL MEMBERS –
NOES: COUNCIL MEMBERS –
ABSENT: COUNCIL MEMBERS –
ABSTAINS: COUNCIL MEMBERS –

CITY CLERK OF THE CITY OF COMPTON

RESOLUTION SIGN-OFF FORM

DEPARTMENT: Public Works-Engineering

RESOLUTION TITLE: A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ACCEPT THE PROPOSAL FOR STANDBY CONTRACT FOR EMERGENCY RESPONSE, MANAGEMENT AND RECOVERY RESOURCES AND TO ACCEPT THE BID FROM DRC EMERGENCY SERVICES, LLC.

<ManagersName>
DEPARTMENT MANAGER’S SIGNATURE

<ManagersDate>
DATE

REVIEW / APPROVAL

<LegalName>
CITY ATTORNEY

<LegalDate>
DATE

<ControllerName>
CITY CONTROLLER

<ControllerDate>
DATE

<BudgetName>
BUDGET OFFICER

<BudgetDate>
DATE

<CityManager>
CITY MANAGER

<CityManagerDate>
DATE

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

December 11, 2007

TO: MAYOR AND CITY COUNCIL MEMBERS

FROM: CITY MANAGER

SUBJECT: A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
COMPTON AUTHORIZING AN AMENDMENT TO THE
LEASE AGREEMENT BETWEEN THE CITY OF COMPTON
AND THE COMPTON SPECIAL SERVICES CENTER

SUMMARY

This resolution authorizes an amendment to the lease agreement between the City of Compton and Special Services Center.

BACKGROUND

The Special Services Center provides drug and alcohol counseling services to the Citizens of Compton and surrounding areas. The present lease is due to expire June 2011.

STATEMENT OF THE ISSUE

Resolution 22,259 was adopted on March 20, 2007 to allow for the multi-year agreement between the City of Compton and Special Services Center. Due to the center's fluctuating sources, there is a need to amend the current lease agreement so as to limit the lease to an annual term, expiring June 30, 2008 with a reasonable rental fee for the lease set at Four Thousand Four Hundred Forty Four Dollars. Amendments to the agreement are necessary so that the rental amounts are reflective of the amounts received through Los Angeles County Alcohol and Drug Program.

STATEMENT OF FACT

In order to finalize the Lease Agreement, a resolution has been drafted for City Council approval.

RECOMMENDATION

That City Council adopts the attached resolution.

SHEILA FENDERSON
SPECIAL SERVICES CENTER

CHARLES EVANS
CITY MANAGER

Attachment

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING AN AMENDMENT TO THE LEASE AGREEMENT BETWEEN THE CITY OF COMPTON AND THE COMPTON SPECIAL SERVICES CENTER.

WHEREAS, for many years the Compton Special Services Center has leased the building and premises located at 404 North Alameda Street for purposes of administering substance abuse counseling through various Los Angeles County Grant programs; and

WHEREAS, the current lease will expire in June 2009, however, the City and the Special Services Center wish to amend the lease to read June 30, 2008 and agree that a reasonable annual rental fee for the lease is Four Thousand Four Hundred Forty Four Dollars (\$4,444.00).

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

Section 1. That the City Manager is authorized to execute an amendment to the lease agreement, upon the advice of the City Attorney, between the City of Compton and the Compton Special Services Center, leasing the building and premises located at 404 North Alameda Street, Compton.

Section 2. That the lease term shall be amended so as to end June 30, 2008.

Section 3. That the amended annual rental fee for the lease shall be in the amount of Four Thousand Four Hundred Forty Four Dollars, effective as of the date of the amended lease agreement.

Section 4. That the lease payments shall be made from the following accounts:

Alcohol and Drug Program	2700-52-0001-4286	\$ 955.00
Alcohol and Drug Program	2700-52-0002-4286	\$3,489.00

Section 5. That a certified copy of this Resolution shall be filed in the offices of the City Clerk, City Manager, City Controller and Compton Special Services Center.

//
//
//

Resolution No. _____
Page 2

ATTEST:

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

ADOPTED this _____ day of _____, 2007.

MAYOR OF THE CITY OF COMPTON

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, signed by the Mayor and attested by the City Clerk at a regular meeting thereof held on the _____ day _____, 2007.

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

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

CITY CLERK OF THE CITY OF COMPTON

RESOLUTION SIGN-OFF FORM

DEPARTMENT: Recreation

RESOLUTION TITLE: A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING AN AMENDMENT TO THE LEASE AGREEMENT BETWEEN THE CITY OF COMPTON AND THE COMPTON SPECIAL SERVICES CENTER

Sheila Juniel-Fenderson
DEPARTMENT MANAGER’S SIGNATURE

11/27/2007 12:56:15 PM
DATE

REVIEW / APPROVAL

Craig Cornwell
CITY ATTORNEY

11/29/2007 1:15:43 PM
DATE

Willie Norfleet
CITY CONTROLLER

11/28/2007 6:54:44 PM
DATE

Dave Hewitt
BUDGET OFFICER

11/27/2007 3:10:06 PM
DATE

Charles Evans
CITY MANAGER

11/28/2007 5:28:32 PM
DATE

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

DATE: NOVEMBER 13, 2007
TO: MAYOR AND COUNCIL MEMBERS
FROM: CITY TREASURER
SUBJECT: INVESTMENT REPORT

IN ORDER TO COMPLY WITH STATE LAW AND THE CITY'S
INVESTMENT POLICY, THE ATTACHED REPORT ACCURATELY
REFLECTS ALL POOLED INVESTMENTS HELD ON BEHALF OF THE
CITY AND REDEVELOPMENT AGENCY AS OF SEPTEMBER 30, 2007

Douglas Sanders
DOUGLAS SANDERS
CITY TREASURER 

9.

**City of Compton
Portfolio Management
Portfolio Summary
September 30, 2007**

Investments	Par Value	Market Value	Book Value	% of Portfolio	Term	Days to Maturity	YTM 360 Equiv.	YTM 365 Equiv.
Certificates of Deposit - Bank	500,000.00	500,000.00	500,000.00	1.33	180	90	5.089	5.160
Passbook/Checking Accounts - 2	268,946.77	268,946.77	268,946.77	0.71	1	1	4.932	5.000
Manage Pool & Money Mkt Accounts	2,580,228.59	2,580,228.59	2,580,228.59	6.85	1	1	3.245	3.290
Local Agency Investment Fund	25,688,277.19	25,688,277.19	25,688,277.19	68.19	1	1	5.168	5.240
Federal Agency Disc. -Amortizing	8,724,000.00	8,633,190.78	8,633,190.78	22.92	81	57	4.680	4.745
Investments	37,761,452.55	37,670,643.33	37,670,643.33	100.00%	22	15	4.922	4.990

Total Earnings September 30 Month Ending **Fiscal Year To Date**

Current Year 132,891.16 560,759.45

Average Daily Balance 38,554,284.36 44,747,000.03

Effective Rate of Return 4.19% 4.97%

I certify that this report accurately reflects all pooled investments and is in conformity with the investment policy statement adopted by the City Council on July 24, 2007. The Investment Program herein may not provide sufficient cash flow liquidity to meet the next two months estimated expenditures; until the December 2007 Property Tax Revenue has been received. The pricing of securities are done by Union Bank of California and Interactive Data Services. Moody's Investor Service rates the Manage Pool Accounts AAA.

[Signature]
Douglas Sanders, City Treasurer

10-25-07

Treasury Rates 09/30/07

03 months --- 3.80
06 months --- 4.08
12 months --- 4.09

Run Date: 10/25/2007 - 16:09

Portfolio CITY
CP
PM (PRF_PMT) SymRept V6.21
Report Ver. 5.00

City of Compton
Portfolio Management
Portfolio Details - Investments
September 30, 2007

Page 2

CUSIP	Investment #	Investment - Bank	Issuer	Average Balance	Purchase Date	Par Value	Market Value	Book Value	Stated Rate	Moody's	YTM 360	Days to Maturity	Maturity Date
Certificates of Deposit - Bank													
SYS1067	1067		1300 COMERICA BANK		07/03/2007	500,000.00	500,000.00	500,000.00	5.160		5.089	90	12/30/2007
		Subtotal and Average		500,000.00		500,000.00	500,000.00				5.089	90	
Passbook/Checking Accounts -2													
SYS4000	4000		Neighborhood Improvement			268,946.77	268,946.77	268,946.77	5.000		4.932	1	
		Subtotal and Average		265,626.71		268,946.77	268,946.77				4.932	1	
Manage Pool & Money Mkt Accounts													
SYS5003	5003		Residential Rehab Money Market			464,272.89	464,272.89	464,272.89	1.300		1.300	1	
SYS5004	5004		Formal Assurance Prg Money Mkt			121,561.15	121,561.15	121,561.15	1.300		1.300	1	
SYS5005	5005		Rental Rehab Prg Money Market			418,114.68	418,114.68	418,114.68	1.300		1.300	1	
SYS5001	5001		5116 Highmark Fund			408,182.01	408,182.01	408,182.01	4.550		4.550	1	
SYS5006	5006		1001 HIGH-MARK FUND			1,168,001.63	1,168,001.63	1,168,001.63	4.460		4.460	1	
SYS5002	5002		1001 Wells Fargo Money Market			0.00	0.00	0.00	3.040		3.040	1	
		Subtotal and Average		2,563,071.09		2,580,132.36	2,580,132.36				3.245	1	
Local Agency Investment Fund													
SYS6013	6013		1999 Local Law Enforcement Gra			0.00	0.00	0.00	5.230		5.158	1	
SYS6014	6014		2000 Local Law Enforcement Gra			0.00	0.00	0.00	5.230		5.158	1	
SYS6020	6020		2001 Local Law Enforcement Gra			0.00	0.00	0.00	5.230		5.158	1	
SYS6021	6021		2002 Local Law Enforcement Gra			0.00	0.00	0.00	5.230		5.158	1	
SYS6023	6023		2003 Local Law Enforcement Gr			0.00	0.00	0.00	5.230		5.158	1	
SYS6026	6026		2004 Local Law Enforcement Gra			0.00	0.00	0.00	5.230		5.158	1	
SYS6007	6007		4000 CRA			0.00	0.00	0.00	5.230		5.158	1	
SYS6019	6019		1641 EDA Revolving Loan			6,255,981.67	6,255,981.67	6,255,981.67	5.240		5.168	1	
SYS6012	6012		General City EMS			400,462.77	400,462.77	400,462.77	5.240		5.168	1	
SYS6000	6000		1001 General City			0.00	0.00	0.00	5.230		5.158	1	
SYS6028	6028		2818 HUD SECTION 108			4,623,138.02	4,623,138.02	4,623,138.02	5.240		5.168	1	
SYS6006	6006		1300 Land Sales CRA			110,676.13	110,676.13	110,676.13	5.240		5.168	1	
SYS6004	6004		2820 Local Housing Authority			6,251,561.22	6,251,561.22	6,251,561.22	5.240		5.168	1	
SYS6001	6001		6400 Liability			192,936.59	192,936.59	192,936.59	5.240		5.168	1	
SYS6010	6010		1031 Local Law Enforcement			0.00	0.00	0.00	0.000		0.000	1	
SYS6011	6011		1203 CRA Low Cost Housing			0.00	0.00	0.00	5.230		5.158	1	
SYS6009	6009		9203 Public Finance Auth.			1,372,734.19	1,372,734.19	1,372,734.19	5.240		5.168	1	
SYS6002	6002		1900 PROP C			197.72	197.72	197.72	5.240		5.168	1	
SYS6022	6022		REGIONAL PARK			3,197,493.44	3,197,493.44	3,197,493.44	5.240		5.168	1	
						1,129,296.70	1,129,296.70	1,129,296.70	5.240		5.168	1	

Portfolio CITY

CP
PM (PRF_PM2) SymRept V6.21

Report Ver. 5.00

Run Date: 10/22/2007 - 10:35

9.

City of Compton
Portfolio Management
Portfolio Details - Investments
September 30, 2007

CUSIP	Investment #	Investment Fund	Issuer	Average Balance	Purchase Date	Par Value	Market Value	Book Value	Stated Rate	Moody's	YTM 360	Days to Maturity	Maturity Date
Local Agency Investment Fund													
SY56027	6027	2615 River Mountain Conservanc				10,787.81	10,787.81	10,787.81	5.240		5.168	1	
SY56008	6008	1500 Rosecrans Redevelopment				0.00	0.00	0.00			0.000	1	
SY56003	6003	5116 Sewer Bond Proceeds				59,565.07	59,565.07	59,565.07	5.240		5.168	1	
SY56005	6005	1200 Surplus Tax				2,083,445.86	2,083,445.86	2,083,445.86	5.240		5.168	1	
		Subtotal and Average		26,599,143.86		25,688,277.19	25,688,277.19	25,688,277.19			5.168	1	
Federal Agency Disc. -Amortizing													
313384NR6	123	2818 FEDERAL HOME LOAN BANK			08/31/2007	2,566,000.00	2,545,584.56	2,545,584.56	4.700		4.738	30	10/31/2007
313384Q25	126	1001 FED HMLN BK NT			09/27/2007	2,384,000.00	2,357,478.00	2,357,478.00	4.450		4.500	86	12/26/2007
880592MF4	124	1203 FEDERAL NATIONAL MORTGAGE			08/31/2007	3,774,000.00	3,730,148.22	3,730,148.22	4.765		4.755	58	11/28/2007
		Subtotal and Average		6,590,043.18		8,724,000.00	8,633,190.78	8,633,190.78			4.680	57	
Miscellaneous Discounts -Amortizing													
		Subtotal and Average		2,036,386.31									
		Total and Average		38,554,281.15		37,781,356.32	37,670,547.10	37,670,547.10			4.922	15	

City of Compton
Portfolio Management
Interest Earnings Summary
September 30, 2007

Page 4

	September 30 Month Ending	Fiscal Year To Date
CD/Coupon/Discount Investments:		
Interest Collected	8,311.95	86,731.60
Plus Accrued Interest at End of Period	-79,286.15	-79,286.15
Less Accrued Interest at Beginning of Period	(-73,094.75)	(1,154.49)
Less Accrued Interest at Purchase During Period	(0.00)	(0.00)
Interest Earned during Period	2,120.55	6,290.96
Adjusted by Capital Gains or Losses	8,311.95	86,731.60
Earnings during Periods	10,432.50	93,022.56
Pass Through Securities:		
Interest Collected	0.00	0.00
Plus Accrued Interest at End of Period	0.00	0.00
Less Accrued Interest at Beginning of Period	(0.00)	(0.00)
Less Accrued Interest at Purchase During Period	(0.00)	(0.00)
Interest Earned during Period	0.00	0.00
Adjusted by Premiums and Discounts	0.00	0.00
Adjusted by Capital Gains or Losses	0.00	0.00
Earnings during Periods	0.00	0.00
Cash/Checking Accounts:		
Interest Collected	21,084.13	573,295.84
Plus Accrued Interest at End of Period	644,652.43	644,652.43
Less Accrued Interest at Beginning of Period	(543,634.63)	(750,196.40)
Interest Earned during Period	122,101.93	467,751.87
Total Interest Earned during Period	124,222.48	474,042.83
Total Capital Gains or Losses	8,311.95	86,731.60
Total Earnings during Period	132,534.43	560,774.43

9.

City of Compton
Received Interest
Sorted by Issuer - Grouped by Fund
Received September 1, 2007 - September 30, 2007

Issuer	CUSIP	Investment #	Security Type	Par Value	Current Rate	Date Due	Date Received	Interest		Variance
								Amount Due	Amount Received	
Fund: GENERAL CITY										
1001 Tennessee Valley Authorit	313588PV1	125	ACB	0.00	4.765	09/27/2007	09/27/2007	0.00	8,311.95	8,311.95
							Subtotal	0.00	8,311.95	
							GENERAL CITY Subtotal	0.00	8,311.95	
							Total	0.00	8,311.95	
							Total Cash Overpayment	8,311.95		
							Total Cash Shortfall	0.00		

City of Compton
Received Interest
Received September 1, 2007 - September 30, 2007

Issuer	CUSIP	Investment #	Security Type	Par Value	Current Rate	Date Received	Interest	Amount Received
Cash Accounts								
Fund: GENERAL CITY								
1001 HIGHMARK FUND	SYS5006	5006	PA1	1,155,022.58	4.460	09/30/2007		12,979.05
						Subtotal		12,979.05
						GENERAL CITY Subtotal		12,979.05
Fund: Deminstration Rental Rehab								
Neighborhood Improvement	SYS4000	4000	PA2	265,512.23	5.000	09/30/2007		3,434.54
						Subtotal		3,434.54
Residential Rehab Money Mkt	SYS5003	5003	PA1	464,166.08	1.300	09/30/2007		106.83
						Subtotal		106.83
Formal Assurance Prg Money Mkt	SYS5004	5004	PA1	121,533.18	1.300	09/30/2007		27.97
						Subtotal		27.97
Rental Rehab Prg Money Market	SYS5005	5005	PA1	418,114.68	1.300	09/30/2007		96.23
						Subtotal		96.23
						Deminstration Rental Rehab Subtotal		3,665.57
Fund: SEWER BONDS PROCEEDS								
5116 Highmark Fund	SYS5001	5001	PA1	403,646.27	4.550	09/30/2007		4,535.74
						Subtotal		4,535.74
						SEWER BONDS PROCEEDS Subtotal		4,535.74
						Total		21,180.36

9.

City of Compton Maturity Report

Sorted by Maturity Date

Receipts during September 1, 2007 - September 30, 2007

CUSIP	Investment #	Fund	Sec. Type	Issuer	Par Value	Maturity Date	Purchase Date	Rate at Maturity	Book Value at Maturity	Interest	Maturity Proceeds	Net Income
313588PV1	125	1001	ACB	TVA1	2,358,000.00	09/27/2007	08/31/2007	4.765	2,349,688.05	8,311.95	2,358,000.00	8,311.95
Total Maturities					2,358,000.00				2,349,688.05	8,311.95	2,358,000.00	8,311.95

Run Date: 10/22/2007 - 10:37

Portfolio CITY
CP
MA (PRF-MA) SymRept V8.21
Report Ver. 5.00

City of Compton
Purchases Report
Sorted by Issuer - Fund
September 1, 2007 - September 30, 2007

CUSIP	Investment #	Fund	Sec. Type	Original Par Value	Purchase Date	Payment Periods	Principal Purchased	Accrued Interest at Purchase	Rate at Purchase	Maturity Date	YTM	Ending Book Value
1001 FED HM LN BK NT	126	1001	AFD FHLBN1	2,384,000.00	09/27/2007	12/26 - At Maturity	2,357,478.00		4.450	12/26/2007	4.563	2,357,478.00
313384Q25			Subtotal	2,384,000.00			2,357,478.00	0.00				2,357,478.00
			Total Purchases	2,384,000.00			2,357,478.00	0.00				2,357,478.00

9.

CITY OF COMPTON
BANK ACCOUNT BALANCES AS OF
SEPTEMBER 30, 2007

FUND #	NAME OF ACCOUNT	BANK NAME	BALANCE
101	PAYROLL	WELLS FARGO BANK	844,147.14
1001	GENERAL CITY ACCOUNT	BANK OF THE WEST	3,918,519.20
1022	POLICE ASSET FORFEITURE	BANK OF THE WEST	38,833.59
1200	SURPLUS TAX	BANK OF THE WEST	910.15
1300	LANDSALES	COMERICA	3,231,632.81
1900	PROP C	BANK OF THE WEST	1,836.17
2711	WIA / CAREERLINK	BANK OF THE WEST	180,527.84
2820	LOCAL HOUSING AUTHORITY	BANK OF THE WEST	5,275.44
4000	COMMUNITY REDVL AGENCY	BANK OF THE WEST	1,097.44
5116	SEWER BONDS PROCEEDS	BANK OF THE WEST	891.95
6300	WORKERS COMP	BANK OF THE WEST	82,349.19
6400	LIABILITIES	BANK OF THE WEST	273,444.52
	COPS GRANT WEED AND SEED	BANK OF THE WEST	0.00

**CITY OF COMPTON
BANK ACCOUNT BALANCES AS OF
SEPTEMBER 30, 2007**

FUND #	NAME OF ACCOUNT	BANK NAME	BALANCE
9203	PUBLIC FINANCE AUTHORITY	BANK OF THE WEST	918.56
186888.3	EMERGENCY MEDICAL SERVICES	BANK OF THE WEST	91,686.97
285.87	SAVINGS BOND ACCOUNT	WELLS FARGO BANK	408.37
10299	CRA LOW COST HOUSING	BANK OF THE WEST	100,826.84
1001	CITY OF COMPTON - GENERAL RESERVE	BANK OF THE WEST	963.80
2820	CITY OF COMPTON FAMILY SELF SUFFICIENCY PROGRAM	BANK OF THE WEST	320,347.64
1001	CITY OF COMPTON CHANGE FUND	BANK OF THE WEST	12,930.14
2818	SECTION 108 - HUD FUND	BANK OF THE WEST	944.17