

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. 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
Tuesday, March 16, 2010
7:00 PM**

HEARING(S)

OPENING

ROLL CALL

INTRODUCTION OF SPECIAL GUESTS

PUBLIC COMMENTS ON AGENDA ITEMS AND NON-AGENDA MATTERS

CONSENT AGENDA

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

APPROVAL OF MINUTES

1. March 2, 2010

REPORTS OF OFFICERS AND COMMISSIONS

CITY MANAGER/CITY ATTORNEY REPORTS

2. C.H.A.N.G.E. - Weekend Graffiti Report (January 2010)

CITY ATTORNEY

3. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON ESTABLISHING EXEMPTED ENFORCEMENT DAYS FOR THE CITY'S PREFERENTIAL PERMIT PARKING PROGRAM.

CITY FIRE DEPARTMENT

4. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING A PURCHASE ORDER WITH L. N. CURTIS & SONS FOR FIREFIGHTER PERSONAL PROTECTIVE EQUIPMENT, HOSE, APPLIANCES AND OTHER TOOLS

COMMUNITY REDEVELOPMENT

5. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO PURCHASE AND CONVEY THE PROPERTIES COMMONLY KNOWN AS BURRELL-MCDONALD PARK, TRAGNIEW PARK, SOUTH PARK, AND RAYMOND STREET PARK LOCATED IN THE CITY OF COMPTON FOR THE CONTINUOUS USE AS PARKS AND RECREATIONAL SPACE

PLANNING AND ECONOMIC DEVELOPMENT

6. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ENTER INTO A CONTRACT WITH TERRY A. HAYES & ASSOCIATES LLC, TO PREPARE ENVIRONMENTAL DOCUMENTS FOR THE COMPTON CREEK REGIONAL GARDEN PARK MASTER PLAN IN THE AMOUNT OF \$95,947.00.
7. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ENTER INTO A CONTRACT WITH ALL PRO FENCING TO DEVELOP PUBLIC ART ALONG THE COMPTON CREEK AND TO ERECT NEW WROUGHT IRON FENCING ALONG THE NORTH AND SOUTH CULVERTS AT THE GATEWAY TOWNE CENTER IN THE AMOUNT OF \$64,275.00.
8. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO AMEND THE CONTRACT FOR ASAP SIGN INC. TO INSTALL SIGNS AND TRASH RECEPTACLES ALONG THE COMPTON CREEK REGIONAL GARDEN PARK MULTIPURPOSE AND EQUESTRIAN TRAILS IN THE AMOUNT OF \$11,029.87.

PUBLIC WORKS-ENGINEERING

9. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON ACCEPTING AN AWARD OF PROPOSITION A FUNDS AND AMENDING THE PUBLIC WORKS DEPARTMENT FY 2009-2010 ANNUAL BUDGET

RECREATION DEPARTMENT

10. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ISSUE A PURCHASE ORDER TO GONNEVILLE, INC. FOR THE PURCHASE OF TWO GRAFFITI REMOVAL MACHINES
11. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AMENDING THE 2009-10 FISCAL YEAR BUDGET OF THE PARKS, RECREATION AND SPECIAL SERVICES DEPARTMENT TO ADD FOUR (4) NEW POSITIONS AND IDENTIFYING SALARY SAVINGS TO COVER THE COST

APPROVAL OF WARRANTS

12. **Warrant #185298 - Date - 3/9/10 - Name - Alex H. Beanum - Description - Professional Services Rendered - Acting Public Works Director - Amount - \$11,865.00 - Requested by - Public Works**

Warrant #185473 - Date - 3/10/10 - Name - Cleanstreet - Description - Citywide Street Sweeping - Amount - \$35,000.00 - Requested by - Public Works

Total Amount - \$46,865.00

END CONSENT AGENDA

REPORTS OF OFFICERS, BOARDS, COMMISSIONS AND COMMITTEES

CITY MANAGER'S REPORT

13. REQUEST TO RESCHEDULE A PUBLIC HEARING AUTHORIZING A PROPOSED SUBSTANTIAL AMENDMENT TO THE CITY OF COMPTON'S HUD MANDATED FY 2009-10 ANNUAL ACTION PLAN (**April 13, 2010 at 3:15 P.M.**)

CITY ATTORNEY'S REPORTS

14. **ORAL PRESENTATION** - CAALAC Spring Conference

15. CLAIMS AGAINST THE CITY:

Martha Pearson v. City of Compton (I-8307)
Jin Lee v. City of Compton (I-8309)
Lee Wells v. City of Compton (I-8310)
Jeffrey Cunningham Jr. v. City of Compton (I-8311)
Annie Carter v. City of Compton (I-8313)
Juan Macias v. City of Compton (I-8315)
Willie D. Lester v. City of Compton (I-8318)
Nichole Winston v. City of Compton (I-8319)
Marlene Taylor Collins v. City of Compton (I-8322)

CITY TREASURER'S REPORTS

UNFINISHED BUSINESS

16. AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF COMPTON AMENDING CHAPTER 9 OF THE COMPTON MUNICIPAL CODE TO REVISE VARIOUS SUBSECTIONS OF SECTION 9-22 [TOW TRUCK CODE] PERTAINING TO IDENTIFICATION OF THE CITY OF COMPTON'S LAW ENFORCEMENT AGENCY(S) **(Second Reading)**
17. AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF COMPTON AMENDING CHAPTER XII OF THE COMPTON MUNICIPAL CODE BY AMENDING SECTIONS 12-3.19, 12-3.22 AND 12-3.23 IN THEIR ENTIRETY (RESTRICTING PARKING OF COMMERCIAL VEHICLES; TOWING AND PENALTIES) **(Second Reading)**

NEW BUSINESS

COUNCIL COMMENTS

ADJOURNMENT

NEXT REGULAR MEETING: Tuesday, March 23, 2010 @ 3:00 PM.

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

MARCH 2, 2010

The City Council meeting was called to order at 7:32 p.m. in the Council Chambers of City Hall by Mayor Eric Perrodin.

ROLL CALL

Council Members Present: Calhoun, Dobson, Arceneaux, Jones, Perrodin

Council Members Absent: None

Other Officials Present: C. Cornwell, A. Godwin, C. Evans

PUBLIC COMMENTS ON AGENDA ITEMS AND NON-AGENDA MATTERS

Joyce Kelly, Compton resident, spoke in opposition to the city's proposed resolution to allocate funding towards the planning and implementation of the Gospel Festival. Ms. Kelly also admonished the proposed resolution to Woods Consultants for the city's cable and video management consulting services contract. Ms. Kelly went on to comment in regards to the proposed resolution to administer programs and activities for reprogrammed Community Development Block Grant (CDBG) (CDBG-R) funds, citing a concern for grant administration costs, office supplies and other related items.

Lynn Boone, Compton resident, spoke in opposition to the city's proposed resolution to Woods Consultants for cable and video management consulting services. Ms. Boone also contested the planning and implementation of the Annual Gospel Festival and demanded knowledge of the account, in which the revenue made by the event, is deposited.

William Kemp, Compton resident, disagreed with the comments made by Ms. Boone and Ms. Kelly and expressed his approval of the proposed resolution to Woods Consultants for the city's cable and video management consultant services. Mr. Kemp went on to state that he has yet to locate the account numbers to appropriate funds from the current year expenses to fund the Gospel Festival which will be held during the 2010-2011 fiscal year.

Gwen Patrick, Compton resident, commented on the proposed resolution for Draysean Earl and stated that she was pleased to see the city issuing a reward to anyone that comes forward with information related to the untimely death of this youth. Ms. Patrick commented on the proposed resolution to fund the planning and implementation of the Gospel Festival and stated that a predominantly Latino community should consider hosting an event that brings Latino and African American families together. Ms. Patrick also inquired about the disqualifying factor, as to why the other company bidding for the cable and video management services was not selected.

Benjamin Holifield, Compton resident, made mention of an individual that performed cable and video management services for approximately \$60,000 a year. Mr. Holifield asked that the city cease in its spending for community events and consider the country and the state's economic situation.

Dr. Michael Tankersley, Compton resident, insisted that the citizens join together for the betterment of the city and the country. Mr. Tankersley stated that it is time for the City of Compton to begin to build an economic system to model for the world.

Lorraine Cervantes, Compton resident, commended the city for proposing a resolution that issues a reward for information related to the homicide of Draysean Earl. Ms. Cervantes commended the outreach services provided by Victory Outreach and mentioned that they receive far less than what a contractor would receive for the same services. Ms. Cervantes clarified that the city has never given the Chamber of Commerce \$30,000 to prepare a business to business directory. Ms. Cervantes also clarified that she has never received any money to campaign for anyone on the City Council.

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Paulette Gibson, President of the NAACP, announced that Compton NAACP would be addressing the racist remarks and activities of the "Compton Cookout" fraternity party at a "Press Conference" to be held on Wednesday, March 3, 2010 at 10 a.m. on the steps of City Hall.

Lestean Johnson, President of the Compton Chamber of Commerce, contended the allegations, stating that the City of Compton is not addressing the racist activities of some of the UC San Diego students.

Danny Widener, Associate Professor of History and the Director of African American Studies at UC San Diego, stated that the "Compton Cookout" fraternity party was only the first of a number of incidents to be publicized. Mr. Widener mentioned the demonstrations of support held on other UC campuses, noting the political actions of the African American students on the San Diego campus. Mr. Widener also mentioned the support provided by the Mexican American Student Union. Mr. Widener discussed the ongoing confrontations with the administrators of the university and asked that the City Council prepare a resolution that would condemn the fraternity party and subsequent racist attacks to affirm that the City of Compton is monitoring the actions of UC San Diego and its administrators.

Mayor Perrodin stated that he has had discussions with Chancellor Ann Fox and her staff, in which they have apologized on behalf of the university. Mayor Perrodin commended the NAACP and the Chamber of Commerce for their leadership in addressing this problem and mentioned that he was pleased to hear that other universities were involved in this cause.

Councilperson Calhoun commended the NAACP and the Compton Chamber of Commerce for taking the leadership role in this matter and mentioned that the Executive Director at California State University Dominguez Hills has informed her that he is ready to support the city's efforts.

Councilperson Jones applauded Mr. Widener for taking the time to address the City Council and the incidents on campus.

Councilperson Arceneaux recommended that the city host an event that invites the students from UC San Diego to see the progress being made in the City of Compton.

Councilperson Dobson thanked everyone involved in resolving this matter.

CONSENT AGENDA

APPROVAL OF MINUTES

1. February 16, 2010

CITY ATTORNEY

2. RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON
AUTHORIZING THE CITY MANAGER TO EXECUTE CERTIFICATES OF
ACCEPTANCE FOR THE ACQUISITION OF PRIVATELY-OWNED PROPERTY
LOCATED AT THE CORNER OF OLEANDER AVENUE AND CLAUDE STREET
(Resolution # 23,063)

CITY MANAGER

4. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON
AUTHORIZING THE PAYMENT OF A \$10,000 REWARD IN CONNECTION WITH
THE MURDER OF DRAYSEAN EARL (Resolution # 23,064)

Alita Godwin, City Clerk, announced that there has been a correction to the account number documented within this resolution. The correct account number is 1001-610-000-4249.

5. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON DECLARING ITS INTENT TO SPONSOR A GOSPEL CONCERT AND AUTHORIZING THE CITY MANAGER TO APPROPRIATE FUNDS FOR CURRENT YEAR EXPENSES (FISCAL YEAR 2009/2010) THERETO (**Resolution # 23,065**)

PLANNING AND ECONOMIC DEVELOPMENT

7. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AMENDING THE FY 09-10 BUDGETS OF THE DEPARTMENT OF PUBLIC WORKS, CAREERLINK, AND PLANNING AND ECONOMIC DEVELOPMENT DEPARMENT TO ADMINISTER PROGRAMS AND ACTIVITIES FOR REPROGRAMMED COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) (CDBG-R) FUNDS IN THE AMOUNT OF \$1,351,674.31 (**Resolution # 23,066**)
8. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AMENDING THE PLANNING AND ECONOMIC DEVELOPMENT DEPARTMENT'S FISCAL YEAR 2009-2010 BUDGET TO ACCEPT, APPROPRIATE AND ADMINISTER \$875,600 AND THE GENERAL SERVICES DEPARMENT'S FISCAL YEAR 2009-2010 BUDGET TO ACCEPT, APPROPRIATE AND ADMINISTER \$12,000 IN GRANT FUNDING FROM THE U.S. DEPARTMENT OF ENERGY TO FUND ACTIVITIES FOR ENERGY EFFICIENCY AND CONSERVATION OVER A THREE YEAR PERIOD (**Resolution # 23,067**)

ITEMS REMOVED FROM THE CONSENT AGENDA - Items 3 & 6 were removed from the Consent Agenda.

CITY FIRE DEPARTMENT

3. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ENTER INTO AN AGREEMENT WITH THE INTERINSURANCE EXCHANGE OF THE AUTOMOBILE CLUB TO RECEIVE A VEHICLE FOR THE FIRE ARSON UNIT

Councilperson Arceneaux requested additional information concerning the specifics of this resolution.

Tony Adams, Battalion Fire Chief, stated that as a benefit to municipalities that perform law enforcement functions, Triple AAA provides utility vehicles for an indefinite period. Mr. Adams stated that the city is required to maintain the vehicle throughout its lifetime.

On motion by Dobson, seconded by Calhoun, **Resolution # 23,068** entitled "A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ENTER INTO AN AGREEMENT WITH THE INTERINSURANCE EXCHANGE OF THE AUTOMOBILE CLUB TO RECEIVE A VEHICLE FOR THE FIRE ARSON UNIT" was approved, by the following vote on roll call:

AYES: Council Members - Calhoun, Dobson, Arceneaux, Jones, Perrodin

NOES: Council Members - None

ABSENT: Council Members - None

CITY MANAGER

6. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ACCEPT THE PROPOSAL OF AND ENTER INTO A PROFESSIONAL SERVICES AGREEMENT WITH WOODS CONSULTANTS FOR CABLE AND VIDEO MANAGEMENT CONSULTING SERVICES

Councilperson Jones stated that this appears to be the same resolution that was previously before the City Council. Mr. Jones mentioned that he had requested a workshop regarding this matter to ascertain bids from other contractors to make an informed decision for the best contractor available to provide cable and video management services. Mr. Jones stated that he

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has not received any additional information regarding this contract from staff or from any other sources regarding this matter.

Councilperson Arceneaux stated that she has no objections to the contractor at all, however she explained that she has never been in favor of this contract, because of its exorbitant amount.

Councilperson Calhoun requested the average amount of a contract for cable and video management services in other cities.

Charles Evans, City Manager, explained that his research has indicated that the cable and video management contracts have averaged between \$300,000 to \$500,000. Mr. Evans also mentioned the initial bidding process, in which the costs were similar with nothing significantly below the \$1,500, a month range, which made the bid by Woods Consultants the most responsible bid, based upon the background and the experience of the contractor.

Councilperson Arceneaux requested the number of cities surveyed.

Mr. Evans explained that there were four cities surveyed and it was determined by staff, that the costs and services of Woods Consultants were comparable to those cities.

Councilperson Dobson voiced her approval of the years of satisfactory cable and video service provided by Woods Consultants.

Councilperson Calhoun stated that she performed her own research for cable and video management services from other cities and found that the proposed contract amount for Woods Consultants was comparable to other cities.

On motion by Calhoun, seconded by Dobson, **Resolution # 23,069** entitled "**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ACCEPT THE PROPOSAL OF AND ENTER INTO A PROFESSIONAL SERVICES AGREEMENT WITH WOODS CONSULTANTS FOR CABLE AND VIDEO MANAGEMENT CONSULTING SERVICES**" was approved, by the following vote on roll call:

AYES: Council Members - Calhoun, Dobson, Perrodin

NOES: Council Members - Arceneaux, Jones

ABSENT: Council Members - None

7:15 P.M. - PUBLIC HEARING - PROPOSED SUBSTANTIAL ADMENDMENT TO THE 2005-2010 CONSOLIDATED PLAN AND THE 2008-2009 ACTION PLAN AND THE PROPOSED EXPENDITURE OF NEIGHBORHOOD STABILIZATION PROGRAM FUNDS (Request to Cancel)

On motion by Arceneaux, seconded by Calhoun, the hearing was cancelled, by the following vote on roll call:

AYES: Council Members - Calhoun, Dobson, Arceneaux, Jones, Perrodin

NOES: Council Members - None

ABSENT: Council Members - None

END OF THE CONSENT AGENDA

REGULAR AGENDA

CITY MANAGER'S REPORTS - There were no City Manager Reports.

CITY ATTORNEY'S REPORTS - There were no City Attorney Reports.

UNFINISHED BUSINESS - There was no Unfinished Business.

NEW BUSINESS

9. AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF COMPTON AMENDING CHAPTER 9 OF THE COMPTON MUNICIPAL CODE TO REVISE VARIOUS SUB-SECTIONS OF SECTION 9-22 [TOW TRUCK CODE] PERTAINING TO IDENTIFICATION OF THE CITY OF COMPTON'S LAW ENFORCEMENT AGENCY(S) **(First Reading)**

On motion by Arceneaux, seconded by Calhoun, to waive the reading of the ordinance in full, by the following vote on roll call:

AYES: Council Members - Calhoun, Dobson, Arceneaux, Jones, Perrodin

NOES: Council Members - None

ABSENT: Council Members - None

Councilperson Arceneaux inquired about the agency that has jurisdiction over the tow companies being used in the City of Compton.

Craig Cornwell, City Attorney, affirmed that the City of Compton has jurisdiction over the tow truck services used in the city, in accordance with Resolution No. 12,432. Mr. Cornwell explained that the proposed changes within this ordinance clarify any unclear language within the related ordinance associated with the local law enforcement's authority within the city's jurisdiction.

Mayor Perrodin instructed the City Attorney to prepare correspondence that states that the Sheriff's Department is no longer authorized to utilize tow truck companies not licensed to operate in the City of Compton.

On motion by Dobson, seconded by Calhoun, "AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF COMPTON AMENDING CHAPTER 9 OF THE COMPTON MUNICIPAL CODE TO REVISE VARIOUS SUB-SECTIONS OF SECTION 9-22 [TOW TRUCK CODE] PERTAINING TO IDENTIFICATION OF THE CITY OF COMPTON'S LAW ENFORCEMENT AGENCY(S)" was placed on first reading by title only, by the following vote on roll call:

AYES: Council Members - Calhoun, Dobson, Arceneaux, Jones, Perrodin

NOES: Council Members - None

ABSENT: Council Members - None

COUNCIL COMMENTS

Councilperson Dobson applauded the performances by the Youth Ministry of Greater Zion Missionary Baptist Church broadcasting on radio station 102.3FM KJLH.

Councilperson Dobson recognized the attendees honored at the many Black History Month Celebrations she participated in over the last week. Ms. Dobson encouraged everyone to learn about their history and inspired the City Council to continue to move the city forward.

Councilperson Arceneaux stated that she also attended the Black History Month program hosted by the Chamber of Commerce. Ms. Arceneaux stated that the information disseminated at the event should be broadcasted to every community everywhere. Ms. Arceneaux stated that the connection between Mexican Americans and African Americans has always been present and at the forefront of the civil rights movement.

Councilperson Jones stated that he had an opportunity to attend the Chamber of Commerce's program held to celebrate the relationship between Yanga and Mexico. Mr. Jones indicated that he was impressed with the presentation presented by Dr. Wilkins about Africans in Mexico. Mr. Jones recognized Judge Filer for his accomplishments and his commitment to the Lord and his church.

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Councilperson Jones went on to invite the business community to attend the "Business to Business Workshop" to be held on Friday, March 12, 2010 at the Crystal Park Casino beginning at 8 a.m. The guest speaker will be the Vice President of the California Board of Equalization Jerome Horton. The Director of Redevelopment, Derek Hull will also be present to announce the local resources available for Compton business owners.

Councilperson Jones also announced that the Planning & Economic Development Department would be hosting a "Commercial Façade Informational Workshop" to the business community to be held on Wednesday, March 3, 2010 in the community room beginning at 12 p.m.

Councilperson Jones also announced that the city would be hosting its "Financial Empowerment Townhall Meeting" to be held on Saturday, March 13, 2010 at Kelly Park beginning at 8:30 a.m.

Councilperson Calhoun asked that the city post several different signs at Sebrie Park to announce its renovation, trespassing warnings and an estimated date of completion. Ms. Calhoun also asked that the city construct speed bumps and school zone signs in the area in front of the park east of McNair Elementary School.

Councilperson Calhoun asked that the Parks & Recreation Department recreate an online calendar of city events to ensure that events are properly scheduled to allow the members of the City Council the opportunity to attend all events.

Mayor Perrodin granted a special privilege to Mohammad Mubarak and Mary Jackson.

SPECIAL PRIVILEGE

Mohammad Mubarak thanked everyone for their condolences for his infant grand-daughter who passed away. Mr. Mubarak gave a special "thank you" to City Clerk Alita Godwin for her heartfelt words of encouragement.

Mary Jackson expressed her gratitude to the City Council and City of Compton for providing reward money for helpful information related to the homicide of her son Draysean Earl.

Mayor Perrodin referred Ms. Jackson to Vicky Lindsey of the Project Cry No More organization for support.

Mayor Perrodin acknowledged Vicky Lindsey and Royce Esters for working with the citizens and the youth of the community to make Compton a safer place to live, work and play.

Mayor Perrodin acknowledged Val Dudley, Mr. Terry and Ms. Lewis of the Oversight Committee.

Mayor Perrodin urged the community to attend the Compton High School Boys Basketball Team's Southern Section CIF Championship game scheduled for Saturday, March 6, 2010 at 10:45 a.m. at the Honda Center, they will be playing Murrieta Valley. Mayor Perrodin also announced the Centennial High School's Boys Basketball Team's Southern Section CIF Championship game scheduled for Saturday, March 6, 2010 at the Honda Center beginning at 9 a.m., they will be playing Serra.

Mayor Perrodin commented on the actions of Phi Beta Kappa fraternity at UC San Diego that instigated the "Compton Cookout." Mayor Perrodin stated that the negative perceptions in the media of the City of Compton has given the city a basic stereotype of ignorance, subsequently Mayor Perrodin stated that the city must build itself up. Mayor Perrodin stated the city's negative stereotype has driven him to create the Gospel Festival, which is a marketing tool to show the world that the City of Compton is not what it is perceived to be in the media.

Mayor Perrodin commended Pastor Leon and the Victory Outreach English and Spanish speaking organizations for fostering positive relationships between Latino and African American men. Mayor Perrodin apologized to Victory Outreach for exceeding their scope of work, which could potentially harm them and cause liability to the city.

Mayor Perrodin invited the Compton community to utilize the employment resources available at New Philadelphia Church located at 19100 South Susana Road, Compton California.

Mayor Perrodin concluded by requesting that the meeting be adjourned in memory of Draysean Earl, Mr. Mubarak’s grand-daughter and all people that lost their lives in Chile.

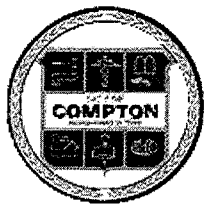
ADJOURNMENT

On motion by Arceneaux, seconded by Dobson, the meeting was adjourned at 9:18 p.m. in memory of **Draysean Earl** and **Mr. Mubarak’s grand-daughter** and **the people that lost their lives in Chile**, by the following vote on roll call:

- AYES: Council Members - Calhoun, Dobson, Arceneaux, Jones, Perrodin**
- NOES: Council Members - None**
- ABSENT: Council Members - None**

Clerk of the City Council

Mayor of the City Council



CITY OF COMPTON
PUBLIC WORKS DEPARTMENT

MEMORANDUM

TO: CHARLES EVANS
CITY MANAGER

FROM: ROBERT MONTGOMERY *RM*
ACTING DEPUTY DIRECTOR OF PUBLIC WORKS

FOR: ALEX BEANUM, P.E.
ACTING PUBLIC WORKS DIRECTOR/CITY ENGINEER

DATE: MARCH 1, 2010

SUBJECT: WEEKEND GRAFFITI REPORT / C.H.A.N.G.E.

CC: MAYOR PERRODIN
RICO SMITH
CITY CLERK

Attached for your review are the weekend graffiti abatement reports for January 3, 2010, January 8, 2010, January 15, 2010, January 22, 2010 and January 31, 2010.

If you have any questions or would like additional information, please do not hesitate to contact me at extension 6236.

AB:RM:SDZ:sdz

SMD10-019

C.H.A.N.G.E. FOUNDATION

**C.H.A.N.G.E.
FOUNDATION
120 W DOUGLAS ST
COMPTON CA 90220
562-965-1866
562 965 4040
MYPROCHANGE@YAHOO
.COM**

Work Order No. _____
Provided To SATRA ZURITA
DEPARTMENT PUBLIC WORKS
 600 NORTH ALAMEDA
 COMPTON CA 90220

Phone 310-605-5594
FAX 310-639-4955

[illegible]

FAX 310-639-4955

Thanks for letting us serve you!

C.H.A.N.G.E. FOUNDATION

C.H.A.N.G.E. FOUNDATION
120 W DOUGLAS ST
COMPTON CA 90220

562-965-1866

562 965 4040

MYPROCHANGE@YAHOO.CO

M

Work Order No. G281

Provided To SATRA ZURITA

DEPARTMENT PUBLIC WORKS

600 NORTH ALAMEDA

COMPTON CA 90220

Phone 310-605-5594

FAX 310-639-4955

Address	Location	Color	FTG COMMENTS	Completion Date
rainy day schedule removed signs and debris. Removed graffiti from directional signs				1/22/2010
				1/23/2010
312 W ROSECRANES	SE	W	50FT	FRONT WALL
306 W ROSECRANES	SE	W	50FT	FRONT WALL
310 W ROSECRANES	SE	TAN	60FT	FRONT WALL
105 W ROSECRANES	SE	OFF-WHITE	20FT	SIDE WALL
104 ROSECRANES	SE	OFF-WHITE	20FT	FRONT WALL
803 E ROSECRANES	NW	BLUE	160FT	SIDE WALL
1903 N LONG BEACH	NW	OFF-WHITE	30FT	SIDE WALL
1821 N LONG BEACH	SW	BLUE	120FT	SIDE & FRONT WALL
4408 E ROSECRANES	SE	OFF-WHITE	65FT	SIDE WALL
814 N LONG BEACH	NE	OFF-WHITE	30FT	FRONT WALL
2720 E ALONDRA	SE	OFF-WHITE	40FT	FRONT & SIDE
1402 E ALONDRA	SE	OFF-WHITE	80FT	FRONT WALL
1009 S ALAMEDA	SW	GRAY	10FT	FRONT WALL
1105 S ALAMEDA	SW	GRAY	18FT	FRONT WALL
200 BLOCK WILLOW	NW	TAN	40FT	SIDE WALL
2700 N ALAMEDA	NW	BLUES	100FT	SIDE WALL
ALAMEDA & PINE	SW	GRAY	80FT	BOX & CONCRETE WALL
546 W COMPTON BLVD	SE	GRAY	30FT	FRONT WALL
COMPTON & TATANTA	SE	OFF-WHITE	60FT	FRONT WALL
COMPTON & TATANTA	SE	GRAY	40FT	BOX
1312 W BENNETT	NE	OFF-WHITE	30FT	SIDE WALL
GREENLEAF & NORTHWOOD	NW	OFF-WHITE	40FT	BACK WALL
344 W GLENCOE	NW	OFF-WHITE	60FT	SIDE WALL
W GREENLEAFS & WILLOWBROOK	NW	OFF-WHITE	60FT	BACK WALL
100 BLOCK S WILMINGTON	NE	OFF-WHITE	40FT	SIDE BRICK WALL
1253 sq. feet graffiti removed 25 locations serviced				1/24/2010
519 E COMPTON	SE	OFF WHITE	100FT	SIDE WALL
344 ROSECRANS	SE	REDDISH ORANGE	10FT	SIDE WALL
340 ROSECRANS	SE	RUST YELLOW	10FT	FRONT DOOR
332 ROSECRANS	SE	GREEN	30FT	FRONT DOOR
328 ROSECRANS	SE	GREEN	40FT	FRONT DOOR
1400 N ACACIA	SE	TAN	80FT	SIDE WALL
6 SITE GRAFFITI REMOVED 270 SQ. FEET COVERED				CONTINUE ON NEXT SHEET

Thanks for letting us serve you!

#2.

C.H.A.N.G.E. FOUNDATION

C.H.A.N.G.E. FOUNDATION
120 W DOUGLAS ST
COMPTON CA 90220

562-965-1866

562 965 4040

MYPROCHANGE@YAHOO.CO

M

Work Order No. _____

Provided To SATRA ZURITA

DEPARTMENT PUBLIC WORKS

600 NORTH ALAMEDA

COMPTON CA 90220

Phone 310-605-5594

FAX 310-639-4955

Address	Location	Color	FTG COMMENTS	Completion Date
				1/31/2010
1401 WILLOWBROOK	NW	WHITE	10FT	FRONT WALL
1313 WILLOWBROOK	SE	OFF WHITE	20FT	FRONT WALL
405 W ROSECRANS	NW	OFF WHITE	5FT	FRONT WALL
NORTHWOOD AND GREENLEAF	SW	OFF WHITE	5FT	BACK WALL
533 CALDWELL	NW	OFF WHITE	10FT	SIDE WALL
15812 ATLANTIC	NE	PEP	140FT	FRO\
2717 ALONDRA	NW	TAN	20FT	SIDE WALL
TRANSMISSION RR	NW	GRAY	60FT	FRONT WALL
1001 WHITE AVE	SW	GRAY	60FT	SIDE WALL
900 CHESTER	SE	GRAY	40FT	SIDE WALL
601 COMPTON	NE	OFF WHITE	80FT	SIDE WALL
1013 N SLOAN	SW	OFF WHITE	40FT	FRONT WALL
1208 ROSECRANS	SW	GRAY	80FT	SIDE WALL
803 BULLIS	NW	GRAY	80FT	BACK WALL
510 LON G BEACH	SE	GRAY	100FT	SIDE WALL
513 LONG BEACH	NW	OFF WHITE	60FT	FRONT WALL
700 BULLIS	EDD OFFICE	TAN	140FT	FRONT AND SIDE WALL
300 N BULLIS	IN FIELD	GREEN	40FT	GREEN TARP
1400 E PALMER	IN FIELD	GREEN	40FT	GREEN TARP
301 BULLIS	SE	OFF WHITE	40FT	SIDE WALL
1515 COMPTON	NE	OFF WHITE	40FT	SIDE WALL
1097 LONG BEACH	NW	GRAY	20FT	BACK WALL
1318 E ROSECRANS	SW	GRAY	60FT	SIDE WALL
400 LONG BEACH	NE	TAN	10FT	SIDE WALL
1319 PALMER	NW	TAN	5FT	SIDE WALL
400 ARBUTUS	SW	OFF WHITE	60FT	SIDE WALL
471 PALMER	SE	OFF WHITE	5FT	SIDE WALL
470 ARBUTUS	SE	OFF WHITE	5FT	SIDE WALL
307 ARBUTUS	NE	OFF WHITE	40FT	SIDE WALL
1717 COMPTON	NE	WHITE	40FT	FRONT WALL
420 SLOAN	NE	TAN	10FT	SIDE WALL
UNDER 91 FWY		CONCRET GRAY	40FT	UNDER BRIDGE
UNDER 91 FWY		CONCRET GRAY	10FT	PILAR
A TOTAL OF 1335 SQ. FEET GRAFFITI REMOVED SERVICED 32 LOCATIONS				

Thanks for letting us serve you!

March 16, 2010

TO: CITY MANAGER

FOR: HONORBLE MAYOR AND COUNCIL MEMBERS

FROM: CITY ATTORNEY

SUBJECT: A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON ESTABLISHING EXEMPTED ENFORCEMENT DAYS FOR THE CITY'S PREFERENTIAL PERMIT PARKING PROGRAM.

SUMMARY

The City Council will consider adopting a Resolution establishing exempted enforcement days of the City's "Preferential Permit Parking Program," pursuant to Section 12-9.11 of the Compton Municipal Code,

BACKGROUND

On October 9, 2007, the City Council adopted Ordinance No. 2,166, which established a "Preferential Permit Parking Program." In addition to establishing the program purpose, guidelines, policies, regulations and enforcement, it delineated six (6) days of the year (i.e. New Year's Day, Easter Sunday, Mother's Day, Father's Day, Labor Day and Christmas Day), as exempted from permit parking enforcement.

STATEMENT OF ISSUE

In addition to traditional and national holidays, the City of Compton recognizes other days of the year that celebrate the unique and diverse make-up of our community. In recognition thereof, the City Council expressed a desire to increase the identified exempted enforcement days of the "Preferential Permit Parking Program" to accommodate celebratory activities within the designated areas of the City wherein the preferential program is in effect.

To accomplish the inclusion of additional exempted enforcement days in a manner that will be expedite, on February 16, 2010, the City Council adopted Ordinance No. 2,206, which among other matters, amended Section 12-9.11 of the Compton Municipal Code, to delete the above-indicated six (6) exempted days and instead establish exempted enforcement days by resolution of the City Council.

#3.

Staff Report re Resolution Establishing
Exempted Enforcement Days
Preferential Permit Parking Program
March 16, 2010

The attached Resolution will establish the following days as exempted from enforcement of the Preferential Permit Parking Program:

January

New Year's Day, (observed January 1)
Dr. Martin Luther King, Jr. Day (observed third Monday in January)

February

President's Day (observed third Monday of February)

March

Cesar Chavez's Birthday (observed March 31)

April

Good Friday (publicly observed day)
Easter (publicly observed day)
Primary Nominating Election Day (according to Compton City Charter 1301 and 1303)

May

Cinco De Mayo (observed May 5)
Mother's Day (observed second Monday in May)
Memorial Day (observed last Monday in May)
Prom Day (Compton Unified School District)

June

Father's Day (observed third Sunday in June)
General Municipal Election Day (according to Compton City Charter 1302 and 1303)
Graduation Day (Compton Unified School District)

July

Independence Day (observed July 4)

September

Labor Day (observed first Monday in September)

October

Columbus Day (observed second Monday in October)
Halloween (observed October 31)

Staff Report re Resolution Establishing
Exempted Enforcement Days
Preferential Permit Parking Program
March 16, 2010

November

All Saints Day (November 1)
Veterans Day (observed November 11)
Thanksgiving Day (Thursday through Sunday)

December

Christmas Eve (December 24)
Christmas Day (observed December 25)
New Year's Eve (December 31)

FISCAL IMPACT

While parking citation fines may decrease due to the additional exempted days, there may be a savings on staff and enforcement resources, including overtime costs for enforcement on local, state and national recognized holidays.

RECOMMENDATION

Our office recommends that the City Council adopt the attached Resolution establishing exempted enforcement days of the City's "Preferential Permit Parking Program," pursuant to Section 12-9.11 of the Compton Municipal Code,

CRAIG J. CORNWELL
CITY ATTORNEY

Attachmt: Proposed Resolution

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
COMPTON ESTABLISHING EXEMPTED ENFORCEMENT DAYS
FOR THE CITY’S PREFERENTIAL PERMIT PARKING PROGRAM.

WHEREAS, on October 9, 2007, the City Council adopted Ordinance No. 2,166, which enacted a “Preferential Permit Parking Program,” which, in addition to establishing the program purpose, guidelines, policies, regulations and enforcement, it delineated six (6) days of the year (i.e. New Year’s Day, Easter Sunday, Mother’s Day, Father’s Day, Labor Day and Christmas Day), as exempted from permit parking enforcement; and

WHEREAS, in addition to traditional and national holidays, the City of Compton recognizes other days of the year that celebrate the unique and diverse make-up of our community and in recognition thereof, the City Council expressed a desire to increase the identified exempted enforcement days of the “Preferential Permit Parking Program” to accommodate celebratory activities within the designated areas of the City wherein the preferential program is in effect; and

WHEREAS, February 16, 2010, the City Council adopted Ordinance No. 2,206, which among other matters, amended Section 12-9.11 of the Compton Municipal Code, to delete the above-indicated six (6) exempted days and instead establish exempted enforcement days by resolution of the City Council; and

WHEREAS, pursuant to Compton Municipal Code Section 12-9.11, this Resolution shall establish exempted days whereby enforcement of the Preferential Parking Program will be in abeyance.

**NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF COMPTON
HEREBY RESOLVES:**

Section 1. That pursuant to Ordinance No. 2,206, adopted by the City Council of the City of Compton on February 16, 2010, the City Council hereby establishes the following days as exempt from enforcement of the Preferential Parking Permit Program:

January

New Year’s Day, (observed January 1)
Dr. Martin Luther King, Jr. Day (observed third Monday in January)

February

President’s Day (observed third Monday of February)

March

Cesar Chavez’s Birthday (observed March 31)

April

Good Friday (publicly observed day)
Easter (publicly observed day)
Primary Nominating Election Day (according to Compton City Charter 1301 and 1303)

May

Cinco De Mayo (observed May 5)
Mother’s Day (observed second Monday in May)
Memorial Day (observed last Monday in May)
Prom Day (Compton Unified School District)

June

Father's Day (observed third Sunday in June)
General Municipal Election Day (according to Compton City Charter 1302 and 1303)
Graduation Day (Compton Unified School District)

July

Independence Day (observed July 4)

September

Labor Day (observed first Monday in September)

October

Columbus Day (observed second Monday in October)
Halloween (observed October 31)

November

All Saints Day (November 1)
Veterans Day (observed November 11)
Thanksgiving Day (Thursday through Sunday)

December

Christmas Eve (December 24)
Christmas Day (observed December 25)
New Year's Eve (December 31)

Section 2. That a certified copy of this Resolution shall be filed in the offices of the City Clerk, City Attorney, City Manager, Municipal Law Enforcement Services and the Los Angeles County Sheriff's Department, Compton Station.

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

ADOPTED this _____ day of _____, 2010.

MAYOR OF THE CITY OF COMPTON

ATTEST:

CITY CLERK OF THE CITY OF COMPTON

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

Resolution No. _____
Page 3

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 this _____ day of _____ 2010.

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

AYES:	COUNCIL MEMBERS-
NOYES:	COUNCIL MEMBERS-
ABSTAIN:	COUNCIL MEMBERS-
ABSENT:	COUNCIL MEMBERS-

CITY CLERK OF THE CITY OF COMPTON

RESOLUTION SIGN-OFF FORM

DEPARTMENT: City Attorney

RESOLUTION TITLE: A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON ESTABLISHING EXEMPTED ENFORCEMENT DAYS FOR THE CITY’S PREFERENTIAL PERMIT PARKING PROGRAM.

Ruth Rugley
DEPARTMENT MANAGER’S SIGNATURE

3/4/2010 4:38:00 PM
DATE

REVIEW / APPROVAL

Ruth Rugley
CITY ATTORNEY

3/8/2010 5:27:06 PM
DATE

Willie Norfleet
CITY CONTROLLER

3/9/2010 11:43:52 AM
DATE

Charles Evans
CITY MANAGER

3/5/2010 10:38:48 AM
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.

March 16, 2010

TO: MAYOR AND COUNCIL MEMBERS

FROM: CITY MANAGER

**SUBJECT: A RESOLUTION OF THE CITY COUNCIL OF THE CITY
OF COMPTON AUTHORIZING A PURCHASE ORDER
WITH L. N. CURTIS & SONS FOR FIREFIGHTER PERSONAL
PROTECTIVE EQUIPMENT, HOSE, APPLIANCES AND OTHER
TOOLS**

SUMMARY

This resolution authorizes the City Manager to establish purchase orders not to exceed the amount of \$76,000.00 with L.N. Curtis & Sons to purchase; thermal imager cameras, hose, appliances and other tools for firefighters.

BACKGROUND

The Fire Department currently needs to replace worn personal protective gear, hose, nozzles and other tools. The items purchased will be used for both our front line and reserve apparatus. Three bids were obtained, L. N. Curtis & Sons, Fire ETC, and All-Star Fire Equipment. L. N. Curtis has been a steady supplier for the items above for the past fifteen years and carries all the equipment readily available for purchase that is the exact brands, models and specifications of our current equipment. Fire ETC was not able to give a quote for the equipment we are in need of. All-Star was able to give a quote for only a small amount of the equipment needed and the prices were higher.

The Fire Department is in need of Thermal Imager cameras for each Fire Apparatus that responds to the scene of an incident. This equipment is used during search, rescue and fire fighting activities to find people and concealed fires. Currently the Fire Department has one of these Thermal Imager Cameras. Three quotes were obtained from L. N. Curtis & Sons, Fischer-Scientific, and All- Star Fire Equipment. L. N. Curtis has provided a quote that will allow the purchase of five Thermal Imager Cameras and the others will not. All three vendors supplied demonstration units and the Bullard camera from L. N. Curtis was the product liked the best.

STATEMENT OF ISSUE

The Fire Department is in need of new Fire Equipment for front line and back up Fire Apparatus that respond to emergencies. Thermal Imager cameras are needed to provide for searching of trapped, lost victims and location of fire during Fire suppression activities. There are no vendors in the City of Compton that are able to supply this needed equipment.

#4.

The following responses were received:

FIRE FIGHTER EQUIPMENT

L. N. Curtis- 51,887.92

Fire ETC- Incomplete quote can not supply all equipment

All-Star- 48,952.00 (not all needed equipment, different brands and models requested)

THERMAL IMAGERS

L. N. Curtis- five (5) cameras 24,112.08

FIRE ETC- four (4) cameras 36,931.50

Fischer scientific- four (4) cameras 34,768.52

FISCAL IMPACT

There is no further impact to the budget. Funds for this purchase are allocated in fire department accounts No. 10016900004240 and No. 10016900004334 of the FY 2009/10 Budget.

RECOMMENDATION

Staff recommends that Council approve the attached resolution.

**JON THOMPSON
FIRE CHIEF**

**CHARLES EVANS
CITY MANAGER**

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY
OF COMPTON AUTHORIZING A PURCHASE ORDER
WITH L. N. CURTIS & SONS FOR FIREFIGHTING PERSONAL
PROTECTIVE EQUIPMENT, HOSE, APPLIANCES, THERMAL
IMAGER CAMERAS AND OTHER TOOLS

WHEREAS, the Fire Department is required to provide personnel with the safety gear, tools, equipment and thermal imager cameras, needed to perform their jobs; and

WHEREAS, the Fire Department sought three (3) proposals for such fire equipment and sought three (3) proposals for thermal imagers; and

WHEREAS, the quotes from L. N. Curtis & Sons were the best prices and equipment can be delivered in a reasonable time frame; and

WHEREAS, there are no vendors in the City of Compton that provides the necessary specialized equipment; and

WHEREAS, L. N. Curtis and Sons has been a past supplier with a good working relationship; and

WHEREAS, funds for this payment has been allocated in the Fire Department's 2009/10 Fiscal Year budget.

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

Section 1. That the quote for L. N. Curtis be accepted.

Section 2. That the City Manager is authorized to establish a purchase order with L.N. Curtis & Sons in an amount not to exceed Seventy-six thousand dollars (\$76,000.00).

Section 3. The funds for said purchase order shall come from the Fire Department's 2009-2010 Fiscal Year Budget as follows:

From:
1001-69-0000-4240 - \$46,000
1001-69-0000-4334 - \$30,000

Section 4. That a certified copy of this resolution shall remain on file in the offices of the City Manager, City Controller and the Fire Department.

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

ADOPTED this _____ day of _____, 2010

MAYOR OF THE CITY OF COMPTON

ATTEST:

CITY CLERK OF THE CITY OF COMPTON

RESOLUTION NO. _____
PAGE TWO
STATE OF CALIFORNIA
COUNTY OF LOS ANGELES
CITY OF COMPTON

I, Alita Godwin, City Clerk of the City of Compton, do hereby certify that the forgoing 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 _____ day of _____, 2010

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

AYES: Council Members-
NOES: Council Members-
ABSTAINS: Council Members-
ABSENT: Council Members-

CITY CLERK OF THE CITY OF COMPTON

RESOLUTION SIGN-OFF FORM

DEPARTMENT: Fire Department

RESOLUTION TITLE: A RESOLUTION OF THE CITY COUNCIL OF THE CITYOF COMPTON AUTHORIZING A PURCHASE ORDER WITH L. N. CURTIS & SONS FOR FIREFIGHTER PERSONAL PROTECTIVE EQUIPMENT, HOSE, APPLIANCES AND OTHER TOOLS

Jon Thompson
DEPARTMENT MANAGER’S SIGNATURE

3/1/2010 5:08:37 PM
DATE

REVIEW / APPROVAL

Ruth Rugley
CITY ATTORNEY

3/3/2010 7:28:00 PM
DATE

Willie Norfleet
CITY CONTROLLER

3/4/2010 10:47:22 AM
DATE

Dave Hewitt
CITY MANAGER

3/3/2010 3:02:46 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.

March 16, 2010

TO: MAYOR AND MEMBERS OF THE CITY COUNCIL

FROM: CITY MANAGER

SUBJECT: A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO PURCHASE AND CONVEY THE PROPERTIES COMMONLY KNOWN AS BURRELL-MCDONALD PARK, TRAGNIEW PARK, SOUTH PARK, AND RAYMOND STREET PARK LOCATED IN THE CITY OF COMPTON FOR THE CONTINUOUS USE AS PARKS AND RECREATIONAL SPACE

SUMMARY

Staff requests that the City Council authorize the City Manager to purchase and convey certain Agency owned properties commonly known as Burrell-Mc Donald Park, Tragniew Park, South Park and Raymond Street Park for continuous use as parks and recreation space.

BACKGROUND

In 1999, the Compton Community Redevelopment Agency (Agency) acquired four (4) parks in the City known as Burrell-Mc Donald Park, Tragniew Park, South Park and Raymond Street Park from the City using resources from, Low and Moderate Income Housing Funds ("Housing Funds"). Section 33334.16 of the Community Redevelopment Law Health and Safety Code requires that the land be developed as low/moderate housing within 5 years. Section 33334.16 also requires the Agency to develop the subject parcels for low and moderate housing within a five year period. However in the event the Agency does not develop the site in accordance with the applicable provision of the law, the parks must be sold, and the proceeds deposited in the Community Redevelopment Agency's Low and Moderate Income Housing Fund Account.

STATEMENT OF THE ISSUE

Agency staff in consultation with Agency Counsel has determined that utilization of the parcels for the development of low/moderate housing would pose significant legal and financial challenges due to the loss of park space in the community and inability to rezone the subject parcels for alternate development option. Consequently, the Agency in consultation with Counsel has deemed it necessary to sell the parks to the City for e \$5,328,000.00 which represents the Agency's original acquisition cost for the subject parcels. Pursuant to the terms of a proposed Purchase and Sale Agreement, the City ("buyer") will pay the Agency thru the general tax, license and fee revenues annually received during the City's Fiscal Year budget 2009-2010.

#5.

The City's purchase of the properties pursuant to the proposed Purchase Agreement will (i) enable the Agency to be in compliance with Section 33334.16 of the CRL and; (ii) ensure that the subject sites remain dedicated for park/recreational use.

FISCAL IMPACT

The City has funds in the amount of Five Million Three-hundred and Twenty-Eight Thousand Dollars (\$5,328,000.00) available in fiscal year 2009-2010, for the purchase of the above referenced properties.

RECOMMENDATION

Staff requests that the City Council authorize the City Manager to purchase and convey the properties commonly known as Burrell-Mc Donald Park, Trangniew Park, South Park and Raymond Street Park for continuous use as park/recreational space.

DR. KOFI SEFA-BOAKYE
DIRECTOR OF REDEVELOPMENT

CHARLES EVANS
CITY MANAGER

RESOLUTION NO. _____**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO PURCHASE AND CONVEY THE PROPERTIES COMMONLY KNOWN AS BURRELL-MCDONALD PARK, TRAGNIEW PARK, SOUTH PARK, AND RAYMOND STREET PARK LOCATED IN THE CITY OF COMPTON FOR THE CONTINUOUS USE AS PARKS AND RECREATIONAL SPACE**

WHEREAS, the Agency and the City have consummated negotiations which will culminate into a Purchase Agreement for acquisition of certain real property identified as Assessor Parcel No. 6140-023-902 & 903, 6138-028-900 & 901, 6138-028-005, 6162-010-905, 6164-017-901 in the City of Compton; and

WHEREAS, the City has agreed to purchase the subject property from the Agency for the amount of \$5,328,000.00; and

WHEREAS, the Community Redevelopment Agency must comply with the Community Redevelopment Law Health and Safety Code Section 33334.16, which requires that acquired properties be developed within 5 years;

WHEREAS, the Community Redevelopment Agency extended the 5 year period in accordance with Section 33334.16;

WHEREAS, City staff in consultation with Agency Counsel has determined that utilization of the parcels for the development of low/moderate housing would pose significant legal and financial challenges due to the loss of park space in the community and inability to rezone the subject parcels for alternate development option; and

WHEREAS, the 5 year extension for “physical development” of the property has not begun, the property must be sold, and the proceeds deposited in the Community Redevelopment Agency’s Low and Moderate Income Housing Fund;

WHEREAS, the City wishes to retain the subject property as park and recreational space for the enjoyment and use of the citizens of Compton;

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

RESOLUTION NO. _____

Page 2

Section 1. That the City Council hereby approves the terms and conditions of the Purchase Agreement between the Community Redevelopment Agency and the City of Compton for the acquisition of certain real property identified as Assessor Parcel No. 6140-023-902 & 903, 6138-028-900 & 901, 6138-028-005, 6162-010-905, 6164-017-901 in the City of Compton.

Section 2. That the Council hereby finds that the City's purchase of the properties pursuant to the proposed Purchase Agreement will (i) enable the Agency to be compliant with Section 33334.16 of the CRL and; (ii) ensure that the subject sites remain dedicated for park/recreational use.

Section 3. That Funds in the amount of \$5,328,000.00 for the purchase of the subject parcels (Assessor Parcel No. 6140-023-902 & 903, 6138-028-900 & 901, 6138-028-005, 6162-010-905, 6164-017-901) will be available in the City's Fiscal Year budget 2009-2010, thru the receipt of general tax, license and fee revenues annually received by the City.

Section 4. That the City ("buyer") will pay the Agency thru the general tax, license and fee revenues annually received during the City's Fiscal Year budget 2009-2010, the City's purchase of the properties pursuant to the proposed Purchase Agreement will (i) enable the Agency to be in compliance with Section 33334.16 of the CRL and; (ii) ensure that the subject sites remain dedicated for park/recreational use.

Section 5. That the City Manager is hereby authorized and directed to execute any necessary documents upon the advice of City Attorney.

Section 6. That a certified copy of this resolution shall be filed in the offices of the Executive Secretary, City Attorney, City Controller, Community Redevelopment Agency, and City Clerk.

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

ADOPTED this ____ day of _____, 2010.

RESOLUTION NO. _____

Page 3

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 Council 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 _____, 2010.

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

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

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 AUTHORIZING THE CITY MANAGER TO PURCHASE AND CONVEY THE PROPERTIES COMMONLY KNOWN AS BURRELL-MCDONALD PARK, TRAGNIEW PARK, SOUTH PARK, AND RAYMOND STREET PARK LOCATED IN THE CITY OF COMPTON FOR THE CONTINUOUS USE AS PARKS AND RECREATIONAL SPACE

Michael Antwine
DEPARTMENT MANAGER’S SIGNATURE

3/2/2010 3:57:24 PM
DATE

REVIEW / APPROVAL

Ruth Rugley
CITY ATTORNEY

3/3/2010 7:28:42 PM
DATE

Willie Norfleet
CITY CONTROLLER

3/4/2010 11:10:28 AM
DATE

Dave Hewitt
CITY MANAGER

3/3/2010 4:11:20 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.

March 16, 2010

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 ENTER INTO A CONTRACT WITH TERRY A. HAYES & ASSOCIATES LLC, TO PREPARE ENVIRONMENTAL DOCUMENTS FOR THE COMPTON CREEK REGIONAL GARDEN PARK MASTER PLAN IN THE AMOUNT OF \$95,947.00.

SUMMARY

Staff would like Council to consider authorizing the City Manager to enter into a contract with Terry A. Hayes & Associates, LLC, to prepare environmental documents for the Compton Creek Regional Garden Park Master Plan in the amount of \$95,947.00.

BACKGROUND

The Compton Creek Regional Garden Park Master Plan was adopted by City Council in 2006. The Plan outlines three core goals:

- Promote ecology and environment
- Expand and enhance the Creek Corridor
- Improve Community and City

The Plan outlines several objectives to beautify the Creek with the creation of parks, pocket parks, community gardens, public art, landscaping, and trails. In addition, the Plan provides long term recommendations to improve water quality and restore natural habitat. Before many of the long term projects can be implemented, an environmental assessment and initial study are needed to describe the project, identify and mitigate potential impacts, and provide a monitoring report as the project is constructed. If impacts cannot be mitigated with a Mitigated Negative Declaration (MND) or Finding of No Significant Impact (FONSI), the project will be subjected to an Environmental Impact Report (EIR) and Environmental Impact Statement (EIS).

The City of Compton issued a Request For Proposals (RFP) to environmental firms in January 2010. The City received four (4) proposals for environmental services. Each proposal was evaluated separately for completeness. References were checked for the firm with the most competitive proposal.

#6.

The following firms submitted proposals for the Compton Creek Regional Garden Park:

<u>Company Name:</u>	<u>Proposed Fees:</u>	<u>Type of Environmental Review</u>
Rincon	\$56,693*	IS/ MND -EA
PBS&J	\$89,694#	IS/ MND
Terry A. Hayes & Associates, LLC	\$95,947	IS/ MND/ EIR/EIS
Municipal Resource Center	\$182,265^	IS/MND/ EIR/EIS

After considerable deliberation and a review of potential change order activities for proposals, staff recommends awarding the contract to Terry A. Hayes & Associates, LLC, due in part to their comprehensive methodology to approach the environmental review process, previous work experience in Compton and in neighboring Harbor Region communities, familiarization with land use issues in first generation suburbs, and extensive work in minority communities.

* Rincon's proposal did not include projected costs for preparation of EIR or EIS. Due to native habitat in the Creek, there is a great chance that an EIR and EIS will be required. This would increase the costs of the services for the proposal considerably. In the proposal, Rincon also proposes additional cost for additional hearings on a time-and-material basis, in accordance with their standard fees. There are certain to be additional meetings based on the project scope.

#PBS&J proposed additional costs for, "identifiable, non-salary costs that are directly attributable to the project (i.e. travel, meals, lodging, auto rentals, printing and copies, graphic materials, phone charges, equipment and specialized computer charges, etc.) and subcontractor fees include a 15% administration charge to cover overhead and administration". Other additional fees include attendance at additional meetings, additional copies of reports, and collection of additional data. These items can easily require additional change orders not anticipated in the project budget.

^Municipal Resources Center's proposal was almost double that of the three other proposals. Although the firm's proposal did include EIR and EIS documents, the proposal fee is out of scale in comparison to the other proposals.

STATEMENT OF ISSUE

Once the proper environmental documents are completed, many of the long term projects can get underway. This may include redevelopment of the channel, provisions to improve the overall water quality, and restoration of natural habitat.

FISCAL IMPACT

Consultant services will be paid from Community Development Block Grant (CDBG) funds, allocated in the P&EDD 2009-2010 FY budget for the Compton Creek Regional Garden Park activities. The total cost of services is \$95,947 from account number 280078V1204262.

RECOMMENDATIONS

Staff recommends that the City Council approves the attached resolution.

**DEREK HULL, DIRECTOR
PLANNING AND ECONOMIC DEVELOPMENT DEPARTMENT**

**CHARLES EVANS
CITY MANAGER**

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ENTER INTO A CONTRACT WITH TERRY A. HAYES & ASSOCIATES LLC, TO PREPARE ENVIRONMENTAL DOCUMENTS FOR THE COMPTON CREEK REGIONAL GARDEN PARK MASTER PLAN IN THE AMOUNT OF \$95,947.00.

WHEREAS, the Compton Creek Regional Garden Park Master Plan (CCRGPMP) was prepared in 2005; and

WHEREAS, the City Council adopted the CCRGPMP in 2006; and

WHEREAS, CCRGPMP promotes ecology and environment, expands and enhances the Creek Corridor, and improves Community and City; and

WHEREAS, CCRGPMP outlines several objectives to beautify the Creek with the creation of parks, pocket parks, community gardens, public art, landscaping, and trails; and

WHEREAS, CCRGPMP provides long term recommendations to improve water quality and restore natural habitat; and

WHEREAS, the City of Compton is required to comply with California Environmental Quality Act (CEQA) and National Environmental Policy Act (NEPA) for any activity that is described as a project; and

WHEREAS, the City of Compton issued a Request For Proposals (RFP) for environmental services for the CCRGPMP; and

WHEREAS, the City of Compton received four (4) proposals for environmental services; and

WHEREAS, the City Manager recommends that the contract for services be awarded to Terry A. Hayes & Associates, LLC due to their comprehensive methodology to approach the environmental review process, previous work experience in Compton and in neighboring Harbor Region communities, familiarization with land use issues in first generation suburbs, and extensive work in minority communities; and

WHEREAS, the City Manager is authorized to enter into a contract in the amount of \$95,947; and

WHEREAS, the Planning and Economic Development Department (P&EDD) has allocated funds in FY 2009 – 2010 budget to pay for professional services.

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

RESOLUTION NO. _____
Page 2 of 3

Section 1: That the City staff has reviewed all proposals for services and based upon staff’s review, recommends that a contract is executed with Terry A. Hayes & Associates, LLC.

Section 2: That the City Manager is authorized to enter into a contract for service with Terry A. Hayes & Associates, LLC.

Section 3: That the contract is awarded in the amount of \$95,947.

Section 4: That the P&EDD will pay for consultant services from its FY 2008-2009 budget from the following account: 280078V1204262.

Section 5: That a copy of this resolution shall be filed in the office of the City Manager, City Controller, City Clerk, and Planning and Economic Development Department, Community Redevelopment Agency, Public Works Department, Fire Department and Building and Safety Department and Careerlink.

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

ADOPTED this _____ day of _____, 2010

MAYOR OF THE CITY OF COMPTON

ATTEST:

CITY CLERK OF THE CITY OF COMPTON

**STATE OF CALIFORNIA
COUNTY OF LOS ANGELES
CITY OF COMPTON**

RESOLUTION NO. _____
Page 3 of 3

I, Alita Godwin, City Clerk of the City of Compton, hereby certify that the foregoing resolution was adopted by the City Council, signed by the Mayor, and attested to by the City Clerk at a regular meeting thereof held on the _____ day of _____, 2010.

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

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

CITY CLERK OF THE CITY OF COMPTON

RESOLUTION SIGN-OFF FORM

DEPARTMENT: Planning

RESOLUTION TITLE: A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ENTER INTO A CONTRACT WITH TERRY A. HAYES & ASSOCIATES LLC, TO PREPARE ENVIRONMENTAL DOCUMENTS FOR THE COMPTON CREEK REGIONAL GARDEN PARK MASTER PLAN IN THE AMOUNT OF \$95,947.00.

<ManagersName>
DEPARTMENT MANAGER’S SIGNATURE

<ManagersDate>
DATE

REVIEW / APPROVAL

<LegalName>
CITY ATTORNEY

<LegalDate>
DATE

<ControllerName>
CITY CONTROLLER

<ControllerDate>
DATE

<CityManager>
CITY MANAGER

<CityManagerDate>
DATE

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

March 16, 2010

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 ENTER INTO A CONTRACT WITH ALL PRO FENCING TO DEVELOP PUBLIC ART ALONG THE COMPTON CREEK AND TO ERECT NEW WROUGHT IRON FENCING ALONG THE NORTH AND SOUTH CULVERTS AT THE GATEWAY TOWNE CENTER IN THE AMOUNT OF \$64,275.00.

SUMMARY

Staff would like Council to consider authorizing the City Manager to enter into a contract for All Pro Fencing to develop public art along the Compton Creek (Multipurpose Trail area, Compton Blvd. to Alondra Blvd.) and to erect new wrought iron fencing along the north and south culverts at the Gateway Towne Center in the amount of \$64,275.00. All Pro Fencing has performed previous work with the City of Compton.

BACKGROUND

All Pro Fencing is a local Compton business that provides fence installation and wall construction services for the City. City personnel have started implementing recommendations from the Compton Creek Regional Garden Park Master Plan. The Plan, adopted by City Council in 2006, suggests placement of public art along various locations on the multipurpose trail. The design of the public art will be a curved decorative piping, symbolizing water and colored in blue and gold (Exhibit A). All Pro Fencing has designed similar decorative piping along the L.A. River. The artwork will be installed on the chain linked fence that runs along the multipurpose trail side, from Alondra Blvd. to Compton Blvd.

In addition, the City owns two culverts on the Creek at the north and south sections of the Gateway Towne Center, near 24-Hour Fitness and Best Buy. Two existing chain link fences located at the culverts are in need of repair and replacement (Exhibit B). Due to the visibility of these locations from the street, staff recommends that the fences be replaced with black wrought iron fencing. Both activities, the public art and wrought iron fence installation, will be paid using Community Development Block Grant (CDBG) funds, allocated in the P&EDD 2009-2010 FY budget for the Compton Creek Regional Garden Park activities. The total cost for the design and installation of the public art and fence is \$64,275.00.

#7.

STATEMENT OF ISSUE

The design of the decorative piping is exclusive to All Pro Fencing. The public art product is unique in that not many companies can construct such art work. In accordance with **Step III D for Procurement of the Standard Operation Manual for the City of Compton**, a noncompetitive, negotiated or sole source procurement activities may occur when special conditions arise, including (a) one vendor is qualified to do the work, (b) an emergency exists of such magnitude that cannot permit delay (pursuant to Charter section 1409), or (c) competition is determined to be inadequate after solicitation of a number of responses. In the case of the public art work, both (a) and (c) apply. After several inquiries to other similar companies, no other company demonstrated its ability to produce similar artwork of the same caliber; therefore, a competitive bid process was not carried out.

FISCAL IMPACT

The public art and rod iron fencing for the Compton Creek Regional Garden Park will be funded using CDBG funds earmarked for the project in P&EDD 2009 – 2010 FY budget from the following account: 280078V1204262

RECOMMENDATIONS

Staff recommends that the City Council approves the attached resolution.

**DEREK HULL, DIRECTOR
PLANNING AND ECONOMIC DEVELOPMENT DEPARTMENT**

**CHARLES EVANS
CITY MANAGER**

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ENTER INTO A CONTRACT WITH ALL PRO FENCING TO DEVELOP PUBLIC ART ALONG THE COMPTON CREEK AND TO ERECT NEW WROUGHT IRON FENCING ALONG THE NORTH AND SOUTH CULVERTS AT THE GATEWAY TOWNE CENTER IN THE AMOUNT OF \$64,275.00

WHEREAS, Staff would like Council to consider authorizing the City Manager to enter into a contract with All Pro Fencing; and

WHEREAS, All Pro Fencing has performed previous work with the City and the City finds their work to be satisfactory; and

WHEREAS, All Pro Fencing will develop public art along the Compton Creek (Multipurpose Trail area, Compton Blvd. to Alondra Blvd.) and to erect new wrought iron fencing along the north and south culverts at the Gateway Towne Center in the amount of \$64,275.00; and

WHEREAS, All Pro Fencing is a local Compton business that provides fence installation and wall construction services for the City; and

WHEREAS, City personnel have started implementing recommendations from the Compton Creek Regional Garden Park Master Plan; and

WHEREAS, the Plan, adopted by City Council in 2006, suggests placement of public art and fencing along various locations on the multipurpose trail; and

WHEREAS, the design of the public art will be a curved decorative piping, symbolizing water and colored in blue and gold; and

WHEREAS, All Pro Fencing has designed similar decorative piping along the L.A. River. The artwork will be installed on the chain linked fence that runs along the multipurpose trail side, from Alondra Blvd. to Compton Blvd.; and

WHEREAS, the City owns two culverts on the Creek at the north and south sections of the Gateway Towne Center, near 24-Hour Fitness and Best Buy and the two existing chain link fences located at the culverts are in need of repair and replacement due to the visibility of these locations from the street; and

WHEREAS, both activities, the public art and wrought iron fence installation, will be paid using Community Development Block Grant (CDBG) funds, allocated in the P&EDD FY budget for the Compton Creek Regional Garden Park activities. The total cost for the design and installation of the public art and fence is \$64,275.00

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 enter into a contract with All Pro Fencing to develop public art along the Compton Creek (Multipurpose Trail area, Compton Blvd. to Alondra Blvd.) and to erect new wrought iron fencing along the north and south culverts at the Gateway Towne Center in the amount of \$64,275.00.

Section 2. That the funds are authorized to be paid from Community Development Block Grant (CDBG) funds and are allocated in the P&EDD budget from the following account: 280078V1204262.

Section 3. That a certified copy of this resolution shall be filed in the offices of the City Clerk, City Manager, City Attorney, City Controller, and Planning and Economic Development Department.

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

ADOPTED this ____ day of _____, 2010.

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 the regular meeting thereof held on the ____ day of _____, 2010.

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: Planning

RESOLUTION TITLE: A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ENTER INTO A CONTRACT WITH ALL PRO FENCING TO DEVELOP PUBLIC ART ALONG THE COMPTON CREEK AND TO ERECT NEW WROUGHT IRON FENCING ALONG THE NORTH AND SOUTH CULVERTS AT THE GATEWAY TOWNE CENTER IN THE AMOUNT OF \$64,275.00.

Derek Hull
DEPARTMENT MANAGER’S SIGNATURE

3/11/2010 8:20:47 AM
DATE

REVIEW / APPROVAL

<LegalName>
CITY ATTORNEY

<LegalDate>
DATE

<ControllerName>
CITY CONTROLLER

<ControllerDate>
DATE

<CityManager>
CITY MANAGER

<CityManagerDate>
DATE

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

March 16, 2010

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 ENTER INTO A CONTRACT WITH ASAP SIGN INC. TO INSTALL SIGNS AND TRASH RECEPTACLES ALONG THE COMPTON CREEK REGIONAL GARDEN PARK MULTIPURPOSE AND EQUESTRIAN TRAILS IN THE AMOUNT OF \$11,029.87.

SUMMARY

Staff would like Council to consider authorizing the City Manager to enter into a contract with ASAP Sign Inc. to install signs and trash receptacles along the Compton Creek Regional Garden Park Multipurpose and Equestrian trails in the amount of \$11,029.87. ASAP Sign Inc. has the capacity to install street furniture, including signs, trash receptacles, poles, benches, and other apparatus.

BACKGROUND

ASAP Sign Inc. is a Paramount business that provides street furniture to the City. City personnel have started implementing recommendations from the Compton Creek Regional Garden Park Master Plan. The Plan, adopted by City Council in 2006, suggests installation of signage to provide park information and directions along the trail route and trash receptacles to collect debris. Approximately 200 signs and 30 trash receptacles need to be installed. There are currently no signs or trash receptacles along the trails. As a result, a great deal of trash and debris are left on the trail. City departments do not have the capacity to perform installation tasks within a reasonable time period so the City is seeking a contractor to perform the necessary services.

STATEMENT OF ISSUE

Visitors of the park are unaware of important park information, such as distance, hours of operation, park features, and routes. The park signs will aid by providing information to park users. Trash and debris collection have become major issues along the trail. With the installation of trash receptacles, users can properly dispose of trash in receptacles installed along the trails.

FISCAL IMPACT

Installation of signs and trash receptacles will be funded from Community Development Block Grant (CDBG) funds, allocated in the P&EDD 2009-2010 FY budget for the Compton Creek Regional Garden Park activities. The total cost for installation services is \$11,029.87 and will be paid out of account number 280078V1204262 (Other Professional Serv. Compton Creek Implem.).

#8.

RECOMMENDATIONS

Staff recommends that the City Council approves the attached resolution.

**DEREK HULL, DIRECTOR
PLANNING AND ECONOMIC DEVELOPMENT DEPARTMENT**

**CHARLES EVANS
CITY MANAGER**

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ENTER INTO A CONTRACT WITH ASAP SIGN INC. TO INSTALL SIGNS AND TRASH RECEPTACLES ALONG THE COMPTON CREEK REGIONAL GARDEN PARK MULTIPURPOSE AND EQUESTRIAN TRAILS IN THE AMOUNT OF \$11,029.87.

WHEREAS, ASAP Sign Inc. is a Paramount business who has the ability to provide street furniture, including signs, trash receptacles, poles, benches, and other apparatus; and

WHEREAS, City personnel have started implementing recommendations from the Compton Creek Regional Garden Park Master Plan; and

WHEREAS, the Plan, adopted by City Council in 2006, suggests installation of signage to provide park information and directions along the trail route and trash receptacles to collect debris; and

WHEREAS, approximately 200 signs and 30 trash receptacles need to be installed.

WHEREAS, there are currently no signs or trash receptacles along the trails; and

WHEREAS, City departments does not have the capacity to perform installation tasks within a reasonable time period; and

WHEREAS, the City is seeking a contractor to perform the necessary services; and

WHEREAS, installation of signs and trash receptacles will be funded from Community Development Block Grant (CDBG) funds, allocated in the P&EDD 2009-2010 FY budget for the Compton Creek Regional Garden Park activities; and

WHEREAS, the total cost for installation services is \$11,029.87.

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 enter into contract for ASAP Sign Inc. to install signs and trash receptacles along the Compton Creek Regional Garden Park multipurpose and equestrian trails in the amount of \$11,029.87.
- Section 2.** That the funds are authorized to be paid from Community Development Block Grant (CDBG) funds and are allocated in the P&EDD budget from the following account number: 280078V1204262 (Other Professional Serv. Compton Creek Implem.)
- Section 3.** That the City Manager is hereby authorized to execute all necessary documents to amend the contract for ASAP Sign Inc.

Section 4. That a certified copy of this resolution shall be filed in the offices of the City Clerk, City Manager, City Attorney, City Controller, and Planning and Economic Development Department.

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

ADOPTED this _____ day of _____, 2010.

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 the regular meeting thereof held on the _____ day of _____, 2010.

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: Planning

RESOLUTION TITLE: A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO AMEND THE CONTRACT FOR ASAP SIGN INC. TO INSTALL SIGNS AND TRASH RECEPTACLES ALONG THE COMPTON CREEK REGIONAL GARDEN PARK MULTIPURPOSE AND EQUESTRIAN TRAILS IN THE AMOUNT OF \$11,029.87.

Derek Hull
DEPARTMENT MANAGER’S SIGNATURE

3/4/2010 8:53:35 AM
DATE

REVIEW / APPROVAL

Craig Cornwell
CITY ATTORNEY

3/11/2010 1:00:20 PM
DATE

Willie Norfleet
CITY CONTROLLER

3/11/2010 12:22:02 PM
DATE

Charles Evans
CITY MANAGER

3/11/2010 2:44:20 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.

March 16, 2010

TO: MAYOR AND CITY COUNCIL MEMBERS

FROM: CITY MANAGER

**SUBJECT: A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON
ACCEPTING AN AWARD OF PROPOSITION A FUNDS AND AMENDING
THE PUBLIC WORKS DEPARTMENT FY 2009-2010 ANNUAL BUDGET**

SUMMARY

This resolution accepts the award of \$30,000.00 in Proposition A funds and amends the FY 2009-2010 Annual Budget to appropriate such funds.

BACKGROUND

A number of bus stop areas are in a deteriorated condition. Proposition A funds can be utilized to mitigate such problems.

The Metropolitan Transportation Authority has awarded the City \$30,000 in Proposition A funds for bus stop improvements.

Staff has chosen a contractor to effect badly needed rehabilitation of the bus pad at the southeast corner of Alondra Boulevard and Central Avenue. Although the price for the work is below the \$25,000 Council-approval threshold, the funds must nonetheless be appropriated into the FY 2009-2010.

FISCAL IMPACT

Revenue (2000-000-000-3579) and expenditures (2000-720-045-4269) shall increase by \$30,00000.

RECOMMENDATION

Staff recommends the adoption of the attached resolution.

ALEX BEANUM, P.E
ACTING DIRECTOR OF PUBLIC WORKS/CITY ENGINEER

CHARLES EVANS
CITY MANAGER

AB/AT/rj

RESOLUTION NO. _____

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
COMPTON ACCEPTING AN AWARD OF PROPOSITION A FUNDS
AND AMENDING THE PUBLIC WORKS DEPARTMENT FY 2009-2010
ANNUAL BUDGET**

WHEREAS, some of the existing Compton bus stop areas have been in a deteriorated condition; and

WHEREAS, the Metropolitan Transportation Authority has awarded the City \$30,000 in Proposition A funds for bus stop improvements; and

WHEREAS, the Public Works Department needs to amend the FY 2009-2010 Budget to appropriate the funds into the budget; and

WHEREAS, Council approval is necessary.

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

SECTION 1. That the FY 2009-2010 Annual Budget shall be amended and revenues and expenditures increased as follows:

<u>Account No.</u>	<u>Description</u>	<u>Amount</u>
2000-000-000-3579	Other County Grants	\$30,000
2000-720-045-4269	Other Contract Services	\$30,000

SECTION 2. That copies of this resolution shall be filed in the offices of the City Manager, City Controller, City Attorney, City Clerk, and the Public Works Department.

SECTION 3. That the Mayor shall sign and the City Clerk shall attest to the adoption of this resolution.

ADOPTED this _____ day of _____, 2010.

MAYOR OF THE CITY OF COMPTON

ATTEST:

CITY CLERK OF THE CITY OF COMPTON

#9.

RESOLUTION. NO. _____
PAGE 2

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 passed and 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 _____, 2010.

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

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

CITY CLERK OF THE CITY OF COMPTON

m718 - San A

**Los Angeles County Metropolitan Transportation Authority
Proposition A and Proposition C Local Return Program**

December 22, 2009

**Form A 2009/2010 Notification
City of Compton**

Project Title: Bus Pad
Project Code: 160
Sequence No: 28
Status: New
Fund Source: Proposition A: \$30,000
Proposition C: \$
Submitted by: Mr. Satish Chander

Approval Status: **Approved**
Approval No: 8490
Approval Date: December 22, 2009

Please direct all correspondence and questions to Susan Richan at (213) 922-3017 or email RichanS@metro.net.

*****Retain a Copy of this E-Mail for Your Records*****

RESOLUTION SIGN-OFF FORM

DEPARTMENT:

Public Works-Engineering

RESOLUTION TITLE:

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON ACCEPTING AN AWARD OF PROPOSITION A FUNDS AND AMENDING THE PUBLIC WORKS DEPARTMENT FY 2009-2010 ANNUAL BUDGET

Alex Be anum

DEPARTMENT MANAGER’S SIGNATURE

3/8/2010 6:32:41 PM

DATE

REVIEW / APPROVAL

Craig Cornwell

CITY ATTORNEY

3/11/2010 12:58:48 PM

DATE

Willie Norfleet

CITY CONTROLLER

3/11/2010 12:13:01 PM

DATE

Charles Evans

CITY MANAGER

3/11/2010 11:03:06 AM

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.

March 16, 2010

TO: MAYOR AND COUNCIL MEMBERS

FROM: CITY MANAGER

SUBJ: A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ISSUE A PURCHASE ORDER TO GONNEVILLE, INC. FOR THE PURCHASE OF TWO GRAFFITI REMOVAL MACHINES

SUMMARY

Authorizes issuance of purchase order Gonneville, Inc. in an amount not to exceed \$115,400.78 for the purchase of graffiti removal machines.

BACKGROUND AND STATEMENT OF THE ISSUE

Graffiti removal is a serious task in the City's parks. Everyday graffiti is removed in the Parks and with the Summer Season quickly approaching and cancellation of summer school, the Department is expecting a sharp increase in Park usage, vandalism and graffiti. To battle this unfortunate reality, Staff has evaluated our graffiti removal methods in an effort to streamline tasks and save much needed City funds. Our belief is that preparation and prevention will be the key in combating vandalism in the parks.

GRAFFITI REMOVAL METHODS

Currently, the Parks, Recreation and Special Services Department employ the following methods for removal of graffiti: chemical coating, cover-up, pressure washing and chemical removal:

- 1) Chemical coating is a preventative method which involves the application of graffiti repellant. The graffiti repellant forms a non-porous surface over the equipment or bench which makes it easier to remove graffiti.
- 2) The "cover-up" method involves painting over of graffiti with regular water based paint. This method is labor intensive and requires a lot of paint. It is also the method most commonly used by the Department.
- 3) Pressure washing involves the use of a chemical application that is sprayed onto the surface using a high pressure stream. Later the chemical is washed off to remove the graffiti. Pressure washing is mostly used to remove graffiti from walls and curbs.

- 4) Raw chemical removal method involves the use of the application of a paint dissolver that is later removed with a cloth.

After analysis, it was determined that the amount of time and materials needed to remove graffiti results in upwards of \$200,000.00 per fiscal year (materials, equipment and labor costs). Looking forward we can only expect that costs will continue to rise unless we do something about it now.

STATEMENT OF THE SOLUTION

Given the recurring costs for graffiti removal and expected increases, the Department has been prompted to explore alternative methods for removal that were cost effective, time-saving and environmentally friendly. Gonneville, Inc.'s wet blast machines met all three of the factors rated and are easy to use and dispatch in the parks. Unlike traditional machines, the "Ecoquip 185" wet blasting unit uses a combination of water and volcanic ash to removal graffiti without harming the surface – the unit may be used on any surface, from car doors to concrete walls. During a demonstration of the product, which included the City Manager and representatives from Parks and Public Works, the effectiveness of the machine was shown as it removed graffiti from various surfaces in a fraction of the time it takes to remove graffiti using the aforementioned methods – all this without emitting any harmful substances into the environment.

The Department is proposing to purchase two (2) of the machines at a discounted price from Gonneville, Inc. Staff has determined that the purchase of the machines will save the City several thousand dollars as long as they are in service which could be up to fifteen (15) years with proper service. Further, the removal of graffiti in the City will occur faster, which will deter recurrence. The purchase of the machines constitutes a "win-win" for the community and City.

SOLE SOURCE PROVIDER

The City's Procurement Policy, as outlined in Section 4 of the Standard Operating Manual, allows the "*Noncompetitive Negotiated and Sole Source Proposals or Bids*" when:

- a. **Only one vendor is qualified to do the work or provide the product.**
- b. An emergency exists of such magnitude that cannot permit delay.
- c. Competition is determined to be inadequate after solicitation of a number of sources.

Gonneville, Inc. is a sole source provider of the Ecoquip 185 line machines. Currently, graffiti removal machines combining advanced non-chemical additives in the removal of graffiti are cutting edge. This new technology will eventually replace standard pressure washers and paint machines. To date, however, Gonneville, Inc. remains the only source to procure this specific machine. The Department is requesting a sole source procurement given that **only one vendor is qualified to do the work or provide the product.**

FINANCIAL IMPACT

There is no impact to the budget. Funds are available in the following accounts 30308400024391.

RECOMMENDATION

Staff recommends approval of the attached resolution.

**HOMER POST, INTERIM DIRECTOR
PARKS, RECREATION AND SPECIAL SERVICES**

**CHARLES EVANS,
CITY MANAGER**

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY
OF COMPTON AUTHORIZING THE CITY MANAGER TO
ISSUE A PURCHASE ORDER TO GONNEVILLE, INC.
FOR THE PURCHASE OF TWO GRAFFITI REMOVAL
MACHINES

WHEREAS, on March 11, 2008, the City Council of the City of Compton passed a resolution authorizing the issuance of lease revenue bonds for the financing of various capital projects and parks improvement, including park lawn renovation; and

WHEREAS, as part of these improvements the Parks, Recreation and Special Services Department has identified the need to purchase two (2) graffiti removal machines; and

WHEREAS, a quote was obtained from Gonneville, Inc. for the purchase of the machines totaling \$115,400.78.

WHEREAS, Gonneville, Inc. is a sole source provider of the Ecoquip 185 line machines.

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

SECTION 1. That the City Manager shall issue a purchase order to Gonneville, Inc. in the amount of \$115,400.78 for the purchase of two (2) graffiti removal machines.

SECTION 2. That funds for this purpose shall be paid from account number 30308400024391.

SECTION 3. That a certified copy of this resolution shall be filed in the office of the City Manager, City Controller, City Clerk and the Parks and Recreation Department.

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

ADOPTED this _____ day of _____ 2010.

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 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 _____, 2010.

That the 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: City Attorney

RESOLUTION TITLE: A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ISSUE A PURCHASE ORDER TO GONNEVILLE, INC. FOR THE PURCHASE OF TWO GRAFFITI REMOVAL MACHINES

Craig Cornwell
DEPARTMENT MANAGER’S SIGNATURE

3/8/2010 5:50:55 PM
DATE

REVIEW / APPROVAL

Ruth Rugley
CITY ATTORNEY

3/11/2010 10:40:51 AM
DATE

Willie Norfleet
CITY CONTROLLER

3/11/2010 12:00:36 PM
DATE

Charles Evans
CITY MANAGER

3/10/2010 5:06:40 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.

March 16, 2010

TO: HONORABLE MAYOR AND CITY COUNCIL MEMBERS

FROM: CITY MANAGER

SUBJECT: A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AMENDING THE 2009-10 FISCAL YEAR BUDGET OF THE PARKS, RECREATION AND SPECIAL SERVICES DEPARTMENT TO ADD FOUR (4) NEW POSITIONS AND IDENTIFYING SALARY SAVINGS TO COVER THE COST.

SUMMARY

The City Council will consider adopting a Resolution which will amend the 2009-10 Fiscal Year Budget of the Parks, Recreation and Special Services Department to add four (4) new part-time positions (i.e. 2 - Senior Administrative Intern positions and 2 - Management Aide positions), and identify the salary savings to cover the cost of adding the new positions.

BACKGROUND

In its continuous pursuit of "Birthing A New Compton," the Parks, Recreation and Special Services Department has evaluated its staffing needs toward maximizing departmental efficiency, and has determined that this goal can better be achieved by adding four (4) new part-time positions to provide assistance to the Department with administrative functions, global planning and programming. Staff has determined that the following positions should be added to the Department:

- Two (2) part-time (36 hours per week) **Senior Administrative Intern** positions. These positions will enhance the productivity of the Department by providing assistance in the Department's continuous efforts to obtain and monitor grant and bond funding, and assistance with the day-to-day administrative needs of servicing the City's multi-purpose senior citizens center (Dollarhide)
- Two (2) part-time (36 hours per week) **Management Aide** positions. These positions will enhance the productivity of the Department by providing assistance with the planning, coordination and presentation of the numerous special events sponsored by the City throughout the year; compliance monitoring of the contracts the City has entered into with the County of Los Angeles for the various services provided by the Special Services Division of the Department; and, assistance with the expansion of diverse academic and sports youth development programs in the City.

**Staff Report re Resolution Amending 2009-10
FY Budget of Parks, Recreation & Special Services
Add 4 Part-Time Positions, Identify Salary Savings
March 16, 2010, page 2**

STATEMENT OF THE ISSUE

Amendment of the Department's 2009-10 Fiscal Year Budget to add the new positions require four (4) affirmative votes of the City Council.

FINANCIAL IMPACT

Funds are presently available to cover the position additions (salary and benefits) in salary savings within the Parks, Recreation and Special Services Department budget as follows:

Salary savings from two (2) Community Center Director positions and two (2) Recreation Leader positions that were vacant for the period of July 1, 2009 through January 1, 2010 is:

<u>Position</u>	<u>Amount</u>	<u>Account</u>
Community Center Director	\$21,090.00	10018400004101
Community Center Director	\$21,090.00	10018400004101
Recreation Leader	\$19,494.00	10018400004101
Recreation Leader	\$19,494.00	10018400004101
SALARY TOTAL	\$81,168.00	10018400004101

Benefit savings from the aforementioned four (4) vacancies for the period of July 1, 2009 through January 1, 2010 is:

<u>Description</u>	<u>Amount</u>	<u>Account</u>
Worker's Compensation	8,685	10018400004190
Health Insurance	24,212	10018400004191
PERS	15,519	10018400004192
PERS Pick-up	6,542	10018400004193
Life Insurance	443.00	10018400004194
Dental Insurance	2,513	10018400004195
Vision Insurance	400.00	10018400004196
Unemployment Insurance	466.00	10018400004197
CA Disability Insurance	893.00	10018400004198
MEDICARE	1,185.00	10018400004199

Salary for the proposed additional positions [two (2) - Management Aides and two (2) - Senior Administrative Interns] for the remainder of Fiscal Year 2009-10 is:

<u>Position</u>	<u>Amount</u>	<u>Account</u>
Senior Administrative Intern	\$11,081.00	10018400004101
Senior Administrative Intern	\$11,081.00	10018400004101

**Staff Report re Resolution Amending 2009-10
FY Budget of Parks, Recreation & Special Services
Add 4 Part-Time Positions, Identify Salary Savings
March 16, 2010, page 3**

Management Aide	\$13,401.00	10018400004101
Management Aide	\$13,401.00	10018400004101
SALARY TOTAL	\$48,964.00	10018400004101

Benefit costs for the aforementioned four (4) additional positions for the remainder of Fiscal Year 2009-10 is:

<u>Description</u>	<u>Amount</u>	<u>Account</u>
Worker's Compensation	560.64	10018400004190
Health Insurance	12,106.00	10018400004191
PERS	4,680.96	10018400004192
PERS Pick-up	2,006.92	10018400004193
Life Insurance	443.00	10018400004194
Dental Insurance	2,513	10018400004195
Vision Insurance	373.68	10018400004196
Unemployment Insurance	466.00	10018400004197
CA Disability Insurance	269.30	10018400004198
MEDICARE	359.89	10018400004199

RECOMMENDATION

It is the recommendation of staff that the City Council adopt the attached Resolution which will amend the 2009-10 Fiscal Year Budget of the Parks, Recreation and Special Services Department to add four (4) new part-time positions (i.e. 2 - Senior Administrative Intern positions and 2 - Management Aide positions).

**HOMER POST, INTERIM DIRECTOR
PARKS, RECREATION AND SPECIAL SERVICES**

**CHARLES EVANS
CITY MANAGER**

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
COMPTON AMENDING THE 2009-10 FISCAL YEAR BUDGET
OF THE PARKS, RECREATION AND SPECIAL SERVICES
DEPARTMENT TO ADD FOUR (4) NEW POSITIONS AND
IDENTIFYING SALARY SAVINGS TO COVER THE COST

WHEREAS, in its continuous pursuit of “Birthing A New Compton,” the Parks, Recreation and Special Services Department has evaluated its staffing needs toward maximizing departmental efficiency; and

WHEREAS, the Department has determined that this goal can better be achieved by adding four (4) new part-time positions [two (2) **Senior Administrative Interns** (36 hours per week) and two (2) **Management Aides** (36 hours per week)], to provide assistance to the Department with administrative functions, global planning and programming; and

WHEREAS, the funding (salary and benefits) for the aforementioned positions will come from salary savings from the following positions that have been vacant since July 1, 2009: two (2) Community Center Directors and two (2) Recreation Leaders; and

WHEREAS, funds have been identified within the Department’s 2009-10 Fiscal Year Budget to pay the costs for the new positions through June 30, 2010.

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

Section 1. That the 2009-10 Fiscal Year Budget of the Parks, Recreation and Special Services Department is hereby amended to add two (2) part-time Senior Administrative Intern positions at the salary of \$17.10 per hour each and two (2) part-time Management Aide positions at the salary of \$20.68 per hour each.

Section 2. That the following salary and benefit savings from two (2) Community Center Director positions and two (2) Recreation Leader positions that were vacant for the period of July 1, 2009 through January 1, 2010, shall be used to fund the four (4) new part-time positions added to the 2009-10 Fiscal Year Budget:

<u>Position</u>	<u>Amount</u>	<u>Account</u>
Community Center Director	\$21,090.00	10018400004101
Community Center Director	\$21,090.00	10018400004101
Recreation Leader	\$19,494.00	10018400004101
Recreation Leader	\$19,494.00	10018400004101
SALARY TOTAL	\$81,168.00	10018400004101
 <u>Description</u>	 <u>Amount</u>	 <u>Account</u>
Worker’s Compensation	8,685	10018400004190
Health Insurance	24,212	10018400004191
PERS	15,519	10018400004192
PERS Pick-up	6,542	10018400004193
Life Insurance	443.00	10018400004194
Dental Insurance	2,513	10018400004195
Vision Insurance	400.00	10018400004196
Unemployment Insurance	466.00	10018400004197
CA Disability Insurance	893.00	10018400004198
MEDICARE	1,185.00	10018400004199

Section 3. That the total salary and benefits for the additional positions [two (2) Management Aide positions and two (2) Senior Administrative Intern positions] for the remainder Fiscal Year 2009-10 shall be:

<u>Position</u>	<u>Amount</u>	<u>Account</u>
Senior Administrative Intern	\$11,081.00	10018400004101
Senior Administrative Intern	\$11,081.00	10018400004101
Management Aide	\$13,401.00	10018400004101
Management Aide	\$13,401.00	10018400004101
SALARY TOTAL	\$48,964.00	10018400004101

<u>Description</u>	<u>Amount</u>	<u>Account</u>
Worker’s Compensation	560.64	10018400004190
Health Insurance	12,106.00	10018400004191
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PERS Pick-up	2,006.92	10018400004193
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Vision Insurance	373.68	10018400004196
Unemployment Insurance	466.00	10018400004197
CA Disability Insurance	269.30	10018400004198
MEDICARE	359.89	10018400004199

Section 4. That a copy of this Resolution shall be filed in the offices of the City Clerk, City Manager, City Controller, Human Resources and Parks, Recreation and Special Services Department.

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

ADOPTED this _____ day of _____, 2010.

MAYOR OF THE CITY OF COMPTON

ATTEST:

CITY CLERK OF THE CITY OF COMPTON

STATE OF CALIFORNIA
COUNTY OF LOS ANGELES
CITY OF COMPTON

Resolution No. _____
Page 3

I, Alita Godwin, City Clerk of the City of Compton, hereby certify that the foregoing Resolution was adopted by the City Council, signed by the Mayor and attested to by the City Clerk at a regular meeting thereof held on the _____ day of _____, 2010.

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: City Attorney

RESOLUTION TITLE: A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AMENDING THE 2009-10 FISCAL YEAR BUDGET OF THE PARKS, RECREATION AND SPECIAL SERVICES DEPARTMENT TO ADD FOUR (4) NEW POSITIONS AND IDENTIFYING SALARY SAVINGS TO COVER THE COST.

Craig Cornwell
DEPARTMENT MANAGER’S SIGNATURE

3/8/2010 5:51:11 PM
DATE

REVIEW / APPROVAL

Ruth Rugley
CITY ATTORNEY

3/11/2010 10:41:14 AM
DATE

Willie Norfleet
CITY CONTROLLER

3/11/2010 12:11:40 PM
DATE

Charles Evans
CITY MANAGER

3/10/2010 5:06:59 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.

WARRANT APPROVED BY COUNCIL

<u>Warrant #</u>	<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Amount</u>
185298	03/09/10	Alex H Beanum	Professional Services Rendered; Acting Director of the Public Works Dept	\$11,865.00

Requested by: Public Works

I hereby certify that the above demand in the amount of \$11,865.00 was approved at a regular meeting of the City Council and reject _____ as of March 16, 2010.

Council Member_____
Council Member_____
City Manager

I hereby certify that the Finance Committee at a regular meeting of the City Council on March 16, 2010, allowed the above demand.

Alita Godwin
City Clerk

WARRANTS APPROVED BY COUNCIL

<u>Warrant #</u>	<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Amount</u>
185473	3/10/10	Cleanstreet	Citywide Street Sweeping Requested By: Public Works	\$35,000

I hereby certify that the above demand in the amount of \$ 35,000 was approved at a regular meeting of the City Council and reject _____ as of March 16, 2010.

Council Member

Council Member

City Manager

I hereby certify that the Finance Committee at a regular meeting of the City Council on March 16, 2010 allowed the above demand.

Alita Godwin
City Clerk

March 16, 2010

TO: MAYOR AND COUNCIL MEMBERS

FROM: CITY MANAGER

SUBJECT: REQUEST TO RESCHEDULE A PUBLIC HEARING OF THE CITY COUNCIL AUTHORIZING A PROPOSED SUBSTANTIAL AMENDMENT TO THE CITY OF COMPTON'S HUD MANDATED FY 2009-10 ANNUAL ACTION PLAN

SUMMARY

Staff respectfully requests that the City Council schedule and set a public hearing date for April 13, 2010, at 3:15 p.m. to amend the HUD-Mandated FY 2009-10 Annual Action Plan for the purpose of revising the current First Time Homebuyers Program allocation and to allocate funds to the Fix-It Grant Program which is an existing project listed in the City's FY 2005-10 Consolidated Plan.

In accordance with the requirements of the U.S. Department of Housing and Urban Development (HUD) and HOME Investment Partnership (HOME), a public hearing must be held to receive input from the public on the proposed substantial amendment.

BACKGROUND

On April 28, 2009, the City Council adopted a resolution approving the use of HOME funding. The City of Compton's HOME allocation is \$871,983.00.

Presently, the City's HOME funds are designated to implement activities as follows:

- Administration 10% - in the amount of \$87,198.00
- CHDO 15% - in the amount of \$130,797.00
- First Time Homebuyers Program – in the amount of \$478,241
- Deferred Equity Loan – in the amount of \$175,747

STATEMENT OF THE ISSUE

The 2009-10 Annual Action Plan outlines the City of Compton's planned uses of HOME Investment Partnership (HOME) funded programs, which are administered by the Community Redevelopment Agency (Agency).

Therefore, the action being considered is to set a public hearing to:

Revise the current First Time Homebuyer Program allocation stated in the FY 2009-2010 Annual Action Plan and allocate funds for Agency's Fix-It Grant Program, which is an existing project listed in the City's FY 2005-2010 Consolidated Plan

#13.

The proposed substantial amendment will allocate funds within the HOME program as follows:

<u>Program</u>	<u>Funding Allocations</u>	
	<i>Current</i>	<i>Revised</i>
Administration 10%	\$87,198	No Change
CHDO 15%	\$130,797	No Change
First Time Homebuyers Program	\$478,241	\$300,000
Deferred Equity Loan Program	\$175,747	No Change
Fix-It Grant Program	\$0	\$178,241

In compliance with the City's approved Citizen Participation Plan and the Consolidated Plan implementing regulation 24 CFR 91.105, and the amended review period as per the HOME Investment Partnership (HOME) regulations, a public hearing is necessary to solicit comment from the public on the manner in which the City proposes to utilize the HOME funds.

RECOMMENDATION

Staff respectfully requests that the City Council set a public hearing for **Tuesday, April 13, 2010 at 3:15 p.m.** to consider amending the HUD-Mandated FY 2009-10 Annual Action Plan and modifying the First Time Homebuyer Program allocation and allocating funds to the Fix-It Grant Program.

KOFI SEFA-BOAKYE
DIRECTOR OF REDEVELOPMENT

CHARLES EVANS
CITY MANAGER

March 16, 2010

TO: MAYOR AND CITY COUNCIL MEMBERS
FROM: CITY ATTORNEY
SUBJECT: CITY ATTORNEY REPORT/CLAIM NO. 8307

SUMMARY

Council will consider the claim of Martha A. Pearson (Claim No. I-8307), presented to the City on February 1, 2010, pursuant to Govt. Code §§ 915, 912.4(a) and 912.6(a).

BACKGROUND

On February 1, 2010, Martha A. Pearson presented the above Claim to the City Controller's office in the amount of \$75.00, for damage to her tire which she allegedly sustained when her vehicle ran over a pot hole in the street while driving north bound on Wilmington Avenue near El Segundo Boulevard. The incident allegedly occurred on January 24, 2010.

Cases such as this typically turn on whether the City had notice of the condition in enough time to repair the condition. There are no facts to show that the City had the requisite notice.

FINANCIAL IMPACT

Seventy-Five dollars and no cents (\$75.00).

RECOMMENDATION

Staff recommends that this claim be denied.

_____/S/
CRAIG J. CORNWELL
CITY ATTORNEY

March 16, 2010

TO: MAYOR AND CITY COUNCIL MEMBERS
FROM: CITY ATTORNEY
SUBJECT: CITY ATTORNEY REPORT/CLAIM NO. I-8309

SUMMARY

Council will consider the claim of Jin Lee (Claim No. I-8309), presented to the City on February 4, 2010, pursuant to Govt. Code §§ 915, 912.4(a) and 912.6(a).

BACKGROUND

On October 27, 2009, due to the high winds, a palm tree at the end of the street fell forward and allegedly damaged a chain-link fence in front of a house owned by Claimant.

Given that the cause of the damage was the high winds, and not the actions of the City, the City has no liability.

FINANCIAL IMPACT

Estimates provided in the amounts of Four Hundred Fifty Dollars and no cents (\$450.00) and Six Hundred Seventy-Five dollars and no cents (\$675.00).

RECOMMENDATION

Staff recommends that this claim be denied.

_____/S/
CRAIG J. CORNWELL
CITY ATTORNEY

March 16, 2010

TO: MAYOR AND CITY COUNCIL MEMBERS
FROM: CITY ATTORNEY
SUBJECT: CITY ATTORNEY REPORT/CLAIM NO. 8310

SUMMARY

Council will consider the claim of Lee Wells (Claim No. I-8310), presented to the City on February 8, 2010, pursuant to Govt. Code §§ 915, 912.4(a) and 912.6(a).

BACKGROUND

On February 8, 2010, Lee Wells presented the above Claim to the City Controller's office for damage to the front end of her vehicle which she allegedly sustained when she ran over a pot hole in the street while driving east bound on Walnut Street near Acacia Avenue. The incident allegedly occurred on January 22, 2010.

Cases such as this typically turn on whether the City had notice of the condition in enough time to repair the condition. There are no facts to show that the City had the requisite notice.

FINANCIAL IMPACT

Estimates provided in the amounts of One Thousand, One Hundred, Sixty-Six dollars and Two cents (\$1,166.02) and One Thousand Two Hundred Ninety dollars and Thirty-Nine cents (\$1,290.39).

RECOMMENDATION

Staff recommends that this claim be denied.

/S/
CRAIG J. CORNWELL
CITY ATTORNEY

March 16, 2010

TO: MAYOR AND CITY COUNCIL MEMBERS

FROM: CITY ATTORNEY

SUBJECT: CITY ATTORNEY REPORT/CLAIM NO. 8311

SUMMARY

Council will consider the claim of Jeffrey Cunningham Jr. (Claim No. I-8311), presented to the City on February 9, 2010, pursuant to Govt. Code §§ 915, 912.4(a) and 912.6(a).

BACKGROUND

On February 9, 2010, Jeffrey Cunningham Jr. presented the above Claim to the City Controller's office in the amount of \$480.00, for damage to his tire which he allegedly sustained when his vehicle ran over a pot hole in the street while driving down Central Avenue near 152nd Street. The incident allegedly occurred twice; the first time on January 24, 2010, and then on February 7, 2010. One repair receipt dated January 24, 2010, has been provided which shows that the costs of repair were \$240.00. No pictures of the tire damage or proof of actual payment have been provided.

Cases such as this typically turn on whether the city had notice of the condition in enough time to repair the condition. There are no facts to show that the City had the requisite notice of the January 24th incident and Claimant presents no documentation, i.e., invoices, photographs, etc. to substantiate his claim of February 7th incident. It is questionable whether the City had the requisite notice.

FINANCIAL IMPACT

Four Hundred Eighty dollars and no cents (\$480.00).

RECOMMENDATION

Staff recommends that this claim be denied.

/S/

CRAIG J. CORNWELL
CITY ATTORNEY

March 16, 2010

TO: MAYOR AND CITY COUNCIL MEMBERS
FROM: CITY ATTORNEY
SUBJECT: CITY ATTORNEY REPORT/CLAIM NO. 8313

SUMMARY

Council will consider the claim of Annie Carter (Claim No. I-8313), presented to the City on February 15, 2010, pursuant to Govt. Code §§ 915, 912.4(a) and 912.6(a).

BACKGROUND

On February 15, 2010, Annie Carter presented the above Claim to the City Controller's office for damage to her tire which she allegedly sustained when her vehicle ran over a pot hole in the street while driving west bound on Alondra Boulevard after exiting the northbound 710. The claim is for \$220.00; \$120 for the flat tire and \$100 for missing a day at work. The incident allegedly occurred on January 26, 2010.

Cases such as this typically turn on whether the City had notice of the condition in enough time to repair the condition. There are no facts to show that the City had the requisite notice.

FINANCIAL IMPACT

Two Hundred Twenty dollars and no cents (\$220.00).

RECOMMENDATION

Staff recommends that this claim be denied.

_____/S/
CRAIG J. CORNWELL
CITY ATTORNEY

March 16, 2010

TO: MAYOR AND CITY COUNCIL MEMBERS
FROM: CITY ATTORNEY
SUBJECT: CITY ATTORNEY REPORT/CLAIM NO. I-8315

SUMMARY

Council will consider the claim of Juan Manuel Macias (Claim No. I-8315), presented to the City on February 21, 2010, pursuant to Govt. Code §§ 915, 912.4(a) and 912.6(a).

BACKGROUND

On February 6, 2010, due to the high winds, a tree at the next door neighbor's house fell allegedly damaging two of Claimant's cars that had been parked in his driveway.

Given that the cause of the damage was the high winds, and not the actions of the City, the City has no liability.

FINANCIAL IMPACT

Estimates provided in the amounts of five thousand dollars (\$5,000), two thousand, eight hundred, sixty-seven dollars and fifty cents (\$2,867.50), and two thousand, five hundred, twenty dollars (\$2,520).

RECOMMENDATION

Staff recommends that this claim be denied.

_____/S/
CRAIG J. CORNWELL
CITY ATTORNEY

March 16, 2010

TO: MAYOR AND CITY COUNCIL MEMBERS
FROM: CITY ATTORNEY
SUBJECT: CITY ATTORNEY REPORT/CLAIM NO. 8318

SUMMARY

Council will consider the claim of Willie D. Lester Jr. (Claim No. I-8318), presented to the City on February 24, 2010, pursuant to Govt. Code §§ 915, 912.4(a) and 912.6(a).

BACKGROUND

On February 24, 2010, Willie D. Lester Jr. presented the above Claim to the City Controller's office for damage to his tire and wheel which he allegedly sustained when his vehicle ran over a pot hole in the street while driving on Alameda Street at the 91 Freeway underpass. The incident allegedly occurred on February 10, 2010. Although it appears that only one tire was allegedly damaged, Claimant is asserting that a set of four new tires and rims are needed.

Cases such as this typically turn on whether the City had notice of the condition in enough time to repair the condition. There are no facts to show that the City had the requisite notice.

FINANCIAL IMPACT

One Thousand One Hundred Twenty-Five dollars and no cents (\$1,125.00).

RECOMMENDATION

Staff recommends that this claim be denied.

/S/
CRAIG J. CORNWELL
CITY ATTORNEY

March 16, 2010

TO: MAYOR AND CITY COUNCIL MEMBERS
FROM: CITY ATTORNEY
SUBJECT: CITY ATTORNEY REPORT/CLAIM NO. 8319

SUMMARY

Council will consider the claim of Nichole Winston (Claim No. I-8319), presented to the City on February 16, 2010, pursuant to Govt. Code §§ 915, 912.4(a) and 912.6(a).

BACKGROUND

On February 16, 2010, Nichole Winston presented the above Claim to the City Controller's office for damage to her tire and wheel which she allegedly sustained when her vehicle ran over a pot hole in the street while driving on Santa Fe Avenue near Greenleaf Boulevard. The incident allegedly occurred on February 9, 2010. Although it appears that only one tire was allegedly damaged, Claimant is asserting that two new tires and one rim are needed.

Cases such as this typically turn on whether the City had notice of the condition in enough time to repair the condition. There are no facts to show that the city had the requisite notice.

FINANCIAL IMPACT

Five Hundred Fifty-Five dollars and no cents (\$555.00).

RECOMMENDATION

Staff recommends that this claim be denied.

/S/
CRAIG J. CORNWELL
CITY ATTORNEY

March 16, 2010

TO: MAYOR AND CITY COUNCIL MEMBERS
FROM: CITY ATTORNEY
SUBJECT: CITY ATTORNEY REPORT/CLAIM NO. 8322

SUMMARY

Council will consider the claim of Marlene Taylor-Collins (Claim No. I-8322), presented to the City on February 24, 2010, pursuant to Govt. Code §§ 915, 912.4(a) and 912.6(a).

BACKGROUND

On February 24, 2010, Marlene Taylor-Collins presented the above Claim to the City Controller's office for damage to her tire and wheel which she allegedly sustained when her vehicle ran over a pot hole in the street while driving southbound on Alameda Street before the 91 Freeway entrance. The incident allegedly occurred on February 10, 2010.

Cases such as this typically turn on whether the City had notice of the condition in enough time to repair the condition. There are no facts to show that the City had the requisite notice.

FINANCIAL IMPACT

One Hundred Sixty-Five dollars and no cents (\$165.00).

RECOMMENDATION

Staff recommends that this claim be denied.

_____/S/
CRAIG J. CORNWELL
CITY ATTORNEY

March 16, 2010

TO: CITY MANAGER

FOR: HONORABLE MAYOR AND CITY COUNCIL MEMBERS

FROM: CITY ATTORNEY

RE: **AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF COMPTON AMENDING CHAPTER 9 OF THE COMPTON MUNICIPAL CODE TO REVISE VARIOUS SUBSECTIONS OF SECTION 9-22 [TOW TRUCK CODE] PERTAINING TO IDENTIFICATION OF THE CITY OF COMPTON'S LAW ENFORCEMENT AGENCY(S)**

SUMMARY

The City Council will consider adopting an Ordinance amending Chapter IX of the Compton Municipal Code by revising various subsections of Section 9-22 [Tow Truck Code] pertaining to the identification of local law enforcement agencies authorized to administer and enforce the provisions of Section 9-22 of the Compton Municipal Code.

BACKGROUND

On July 24, 1979, the City Council of the City of Compton adopted Ordinance No. 1,584, which amended Chapter 9 of the Compton Municipal Code to add Section 9-22 (Tow Truck Code) to establish licensing and regulatory procedures for tow truck operators who desire to provide services to the City of Compton as well as tow truck operators who desire to provide services to the citizens of Compton.

At the time that Ordinance No. 1,584 was adopted the only law enforcement agency authorized to enforce the local laws of the City of Compton was the then existing Compton Police Department, under the control and direction of the Chief of Police of the Compton Police Department. Thus, Section 9-22 of the Compton Municipal Code vested the primary responsibility for the administration and enforcement of the provisions of the Tow Truck Code with the Chief of Police and the Compton Police Department.

In or about September 2000, the City dissolved the Compton Police Department and began contracting with the Los Angeles County Sheriff's Department to

provide law enforcement services for the City of Compton, including but not limited to, enforcement of various local laws and regulations.

On July 29, 2003, the City Council adopted Ordinance No. 2,085 which created the Municipal Law Enforcement Services Department. Basically, this Department was created in reaction to the dissolution of the Compton Police Department. Some of the many functions and responsibilities performed by the employees of this Department; such as, addressing problems of blight, abatement of public and private nuisances and enhancing the overall safety of the citizens of Compton by enforcement of local laws; were the responsibility of employees of the Compton Police Department. The Municipal Law Enforcement Services Department is charged with providing general code enforcement services, park patrol services, parking control services, security services and tax and license services, in addition to enforcement of laws, ordinances and regulations attendant and appurtenant to providing those services.

STATEMENT OF ISSUE

As indicated above, Section 9-22 (Tow Truck Code) was adopted in 1979, some thirty (30) years ago, when the City's local law enforcement agency was the Compton Police Department, and thus, rightfully so identified within the Code as the agency charged with enforcement of Section 9-22.

Concerns have arisen as to whether the City's current local law enforcement agencies (i.e. the Los Angeles County Sheriff's Department and the Municipal Law Enforcement Services Department) are authorized and required to administer and enforce the provisions of Section 9-22. Thus, the attached Ordinance will eliminate all references to the former Compton Police Department and the Chief of Police of the Compton Police Department and make it clear that administration and enforcement of Section 9-22 is the responsibility of any local law enforcement agency or agencies authorized to enforce the laws of the City of Compton.

While most of the provisions and language of Section 9-22 is antiquated and outdated (since it is over 30 years old), thus in need of total revision, clarification of the agency(s) authorized to enforce the current ordinance is vital and immediate. Therefore, the attached Ordinance is being present now for consideration by the Council and staff intends to modernize the entire ordinance in the near future and bring it back to the Council for consideration for adoption.

Staff Report Re Ordinance Amending
Chapter 9 – Amending Various Subsections of
Section 9-22 (Tow Truck Code)
March 16, 2010

RECOMMEDATION

Staff recommends that the City Council adopt the attached Ordinance, which will amend Chapter IX of the Compton Municipal Code by revising various subsections of Section 9-22 [Tow Truck Code] pertaining to the identification of local law enforcement agencies authorized to administer and enforce the provisions of Section 9-22 of the Compton Municipal Code.

CRAIG J. CORNWELL
CITY ATTORNEY

ORDINANCE NO. _____

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY
OF COMPTON AMENDING CHAPTER 9 OF THE
COMPTON MUNICIPAL CODE TO REVISE VARIOUS
SUBSECTIONS OF SECTION 9-22 [TOW TRUCK CODE]
PERTAINING TO IDENTIFICATION OF THE CITY OF
COMPTON'S LAW ENFORCEMENT AGENCY(S)**

WHEREAS, on July 24, 1979, the City Council of the City of Compton adopted Ordinance No. 1,584, which amended Chapter 9 of the Compton Municipal Code to add Section 9-22 (Tow Truck Code) to establish licensing and regulatory procedures for tow truck operators who desire to provide services to the City of Compton as well as tow truck operators who desire to provide services to citizens at large; and

WHEREAS, Section 9-22 of the Compton Municipal Code vests primary responsibility for administering the provisions of the Tow Truck Code with the Chief of Police and the (Compton) Police Department; and

WHEREAS, in or about September 2000, the City contracted with the Los Angeles County Sheriff's Department to provide law enforcement services for the City of Compton, including but not limited to, enforcement of various local laws and regulations; and

WHEREAS, the City Council of the City of Compton desires to make it clear that the administration and enforcement of the provisions of the Tow Truck Code is the responsibility of any local law enforcement agency or agencies authorized to enforce the laws of the City and/or State of California within the jurisdiction of the City of Compton.

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

Section 1. That Section 9-22.2 (Definitions) of the Compton Municipal Code is hereby amended by deletion of the "Definitions" section in its entirety and replacing it with the following:

Section 9-22.2. City Referrals. Those tow truck operators chosen by the City Council to order or request the towing of City vehicles or private vehicles desired to be removed by the local authorized law enforcement agency(s) of the City or auto abatement personnel, pursuant to provisions of law, shall be limited to tow truck businesses that are in compliance with the provisions of the Tow Truck Code.

Section 2. That Section 9-22.4 (Administration of Code) of the Compton Municipal Code is hereby amended in its entirety to read as follows:

Section 9-22.4. Administration of Code. Except as otherwise provided, the provisions of this section shall be administered by the local authorized law enforcement agency(s) of the City or other regularly employed and salaried employee designated by such agency(s).

Section 3. That Section 9-22.6(a) (Application Procedure) of the Compton Municipal Code is hereby amended in its entirety to read as follows:

Section 9-22.6 (a). Applications for permits to provide towing service within the City shall be made on forms furnished by the local authorized law enforcement agency(s) of the City containing spaces for such information with reference to the local authorized law enforcement agency(s) of the City may reasonably require.

Section 4. That Section 9-22.7 (Tow Car Requirements) of the Compton Municipal Code is hereby amended in parts to read as follows:

Section 9-22.7 (d). Tow car operators must be proficient in unlocking vehicles on law enforcement order when required.

Section 9-22.7 (e). Tow trucks shall be radio-equipped with equipment approved by the local authorized law enforcement agency(s) of the City.

Section 5. That the first paragraph (**only**) of Section 9-22.14 (Public Hearing) of the Compton Municipal Code is hereby amended to read as follows:

Section 9-22.11. Public Hearing. Upon the filing of an application for a permit to provide towing services, the City Council shall fix the time and date of the public hearing thereon. The Council shall refer the matter to the local authorized law enforcement agency(s) of the City, who shall cause an investigation to be made respecting the necessity for the proposed service or addition of services within the City.

Section 6. That Section 9-22.16(e) (Towing Fee Rates) of the Compton Municipal Code is hereby amended in its entirety to read as follows:

Section 9-22.16 (e). Long Term Storage. Vehicles impounded by the local authorized law enforcement agency(s) of the City for periods in excess of thirty (30) days will revert to “long term,” half-rate storage fee, i.e., automobiles at six dollars and fifty (\$6.50) cents a day.

Section 7. That Section 9-22.19 (Display of Signs) of the Compton Municipal Code is hereby amended in its entirety to read as follows:

Section 9-22.19. Display of Signs. Except as otherwise provided, a tow service and storage operator shall not display any signs or advertising materials which indicate that his or her operation is an official towing service or garage of the City without having been so designated by the City Council.

Section 8. That Section 9-22.22 (Power to Revoke or Suspend) of the Compton Municipal Code is hereby amended in its entirety to read as follows:

Section 9-22.22. Power to Revoke or Suspend. Permits provided for this section may be granted, denied, revoked, suspended or canceled whenever in the exercise of reasonable and sound discretion the City Council determines that the provisions of this section have not been complied with or that the permittee is not a fit or proper person to operate within the City of Compton. The local authorized law enforcement agency(s) of the City shall conduct an annual review of towing service permits and report to the City Council thereon.

Section 9. That Section 9-22.25 (a) and (b) (Release of Impounded Vehicles) of the Compton Municipal Code is hereby amended in its entirety to read as follows:

Section 9-22.22 (a). Impounded Vehicles. Any vehicle or part which the local authorized law enforcement agency(s) of the City has ordered held by the operator because of involvement in any crime or infraction or the true owner of the vehicle cannot be ascertained, shall be deemed an impounded vehicle and shall not be released to any person without the prior written approval of the local authorized law enforcement agency(s) of the City.

Section 9-22.22 (b). Stored Vehicles. Any vehicle or part which is kept for safekeeping and is not otherwise an impounded vehicle or part as defined

Ordinance No. _____
Page 3

above shall be deemed a stored vehicle and may be released at the discretion of the operator to any person presenting proper identification and evidence of ownership and upon payment of all required charges. Operator shall hold the City of Compton and its local authorized law enforcement agency(s) harmless from any claims arising from the alleged improper release of vehicles or parts.

Section 10. Severability. That the City Council declares that, should any provision, section, paragraph, sentence or word of this ordinance hereby adopted be rendered or declared invalid by any final court action in a court of competent jurisdiction, or by any reason of any preemptive legislation, the remaining provisions, sections, paragraphs, sentences or words of this ordinance hereby adopted shall remain in full force and effect.

Section 11. That a copy of this Ordinance shall be filed in the offices of the City Clerk, City Manager, City Attorney, Municipal Law Enforcement Services Department and the Compton Station of the Los Angeles County Sheriff's Department.

Section 12. That the Mayor shall sign and the City Clerk shall attest to the adoption of this Ordinance and shall cause the same to be published as required by law.

ADOPTED this _____ day of _____, 2010.

MAYOR OF THE CITY OF COMPTON

ATTEST:

CITY CLERK OF THE CITY OF COMPTON

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

I, Alita Godwin, City Clerk of the City of Compton hereby certify that the foregoing Ordinance was adopted by the City Council of the City of Compton, signed by the Mayor and attested by the City Clerk at a regular meeting thereof held this _____ day of _____, 2010.

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

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

CITY CLERK OF THE CITY OF COMPTON

RESOLUTION SIGN-OFF FORM

DEPARTMENT: City Attorney

RESOLUTION TITLE: AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF COMPTON AMENDING CHAPTER 9 OF THE COMPTON MUNICIPAL CODE TO REVISE VARIOUS SUBSECTIONS OF SECTION 9-22 [TOW TRUCK CODE] PERTAINING TO IDENTIFICATION OF THE CITY OF COMPTON’S LAW ENFORCEMENT AGENCY(S).

Craig Cornwell
DEPARTMENT MANAGER’S SIGNATURE

2/24/2010 4:22:54 PM
DATE

REVIEW / APPROVAL

Craig Cornwell
CITY ATTORNEY

2/24/2010 7:07:38 PM
DATE

Willie Norfleet
CITY CONTROLLER

2/24/2010 8:09:32 PM
DATE

Charles Evans
CITY MANAGER

2/24/2010 6:04:40 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.

MARCH 16, 2010

TO: HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL

FROM: CITY MANAGER

RE: AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF COMPTON AMENDING CHAPTER XII OF THE COMPTON MUNICIPAL CODE BY AMENDING SECTIONS 12-3.19, 12-3.22 AND 12-3.23 IN THEIR ENTIRETY (RESTRICTING PARKING OF COMMERCIAL VEHICLES; TOWING AND PENALTIES).

SUMMARY:

The City Council of the City of Compton will consider adopting an ordinance amending Chapter XII of the *Compton Municipal Code (CMC)*, to modernize and enhance some of the current code provisions relating to the standing and parking of commercial vehicles on city streets.

BACKGROUND:

This ordinance serves to address a number of issues, including but not limited to modernizing and enhancing current traffic code provisions pertaining to commercial vehicle parking; increasing the penalties for violating these provisions and changing the penalty provisions from criminal to civil fines in accordance with state law.

The City has received numerous complaints from citizens regarding the overnight parking of large commercial vehicles in residential neighborhoods. Citizens have expressed concern over the safety hazards parked commercial vehicles cause, by blocking visibility of pedestrians who enter the street from between or behind parked vehicles. Commercial vehicles also block the visibility of drivers of passenger vehicles which may cause them to impede and obstruct the flow of traffic. Further, the idling of the commercial vehicle engines disturb the quiet enjoyment of the residents in the community and are aesthetically detrimental to the overall landscape of the area. Although violators are being ticketed, it has not effectively deterred the behavior. It appears that violators would rather pay the price of the ticket than pay to park in a commercial vehicle parking lot.

Hence, more stringent measures, such as towing are required to curb this activity. Although the towing of vehicles is currently addressed in the Code's Traffic regulations, it does not address the signage requirements.

STATEMENT OF ISSUE:

This ordinance serves to amend in their entirety CMC sections 12-3.19 (Commercial Vehicle Parking Restricted); 12-3.22 (Restricting Parking of Commercial Vehicles in excess of 10,000 pounds in Residential Districts); 12-3.23 (Violations, Penalty) In addition to the amended sections indicated above, the proposed penalty and towing provisions are extended to apply to CMC sections 12-3.17, 12-3.18, 12-3.21 and 12-3.22.

Some of the more salient features of the ordinance are as follows:

a. Penalty Provision (Proposed CMC Section 12-3.23.a)

The current CMC penalty provision for violating the commercial vehicle parking ordinances is characterized as a misdemeanor. In 1992, the legislature substantially changed the way parking violations were handled and removed them from being characterized as infractions under the criminal justice system and instead treated them as civil offenses. Hence, with limited exceptions, parking citations are enforced by imposition of a civil penalty. *California Vehicle Code Section 40200*. The proposed penalty provision, therefore, will amend the code to reflect a violation of a commercial vehicle parking ordinance as a civil penalty in accordance with state law.

The current penalty for violating the commercial vehicle parking ordinances are as follows: Compton Municipal Code section 12-3.23 authorizes a fine of between fifty dollars (\$50.00) and five hundred dollars (\$500.00). Compton Municipal Code Section 12-3.19 authorizes a fine of three hundred and fifty dollars (\$350.00) for a first violation and six hundred dollars (\$600.00) for any subsequent violations, if the subsequent violation (s) were committed within one (1) year of the first violation.

The proposed amended penalty section, CMC 12-3.23, incrementally increases the penalty from \$150.00 to \$500.00 depending on when the code violator, pays the fine.

b. Towing and Signage (proposed CMC section 12-3.23.b)

Although, the Compton Municipal Code does authorize the towing of commercial vehicles on residential streets, it does not address the signage requirements of the law. When a commercial vehicle is parked in violation of the City's current commercial vehicle parking ordinance, a parking enforcement officer will issue a citation to the offending party. Typically, that is the extent to which the violator is penalized. *California Vehicle Code Section 22651(n)* authorizes the towing of vehicles as long as the proposed ordinance, however, provides for adequate signage to be posted on the streets which reasonably apprises the public as to the nature and extent of the parking prohibition. Currently, there are no signs on residential streets which reflect the provisions of *California Vehicle Code section 22651(n)*. In order for the Parking enforcement officers to tow commercial vehicles in violation of either CMC sections 12-3.19 or 12-3.22, the city must have the appropriate signage present to provide the lawful notice to the public.

Hence, the amendment of sections 12-3.19 and 12-3.23 addresses this omission by inserting a provision in the code which allows for towing in accordance with California state law.

FISCAL IMPACT:

Undetermined

RECOMMENDATION:

It is the recommendation of staff that the City Council adopt the attached ordinance.

JULIUS DAVIS, ACTING DIRECTOR
MUNICIPAL LAW ENFORCEMENT SERVICES

CHARLES EVANS
CITY MANAGER

ORDINANCE NO. _____

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF COMPTON
AMENDING CHAPTER XII OF THE COMPTON MUNICIPAL CODE BY
AMENDING SECTIONS 12-3.19, 12-3.22 AND 12-3.23 IN THEIR
ENTIRETY (RESTRICTING PARKING OF COMMERCIAL VEHICLES;
TOWING AND PENALTIES).**

WHEREAS, parking of commercial vehicles on thoroughfares and in residential districts throughout the City of Compton cause congestion, traffic hazards, destruction to the public streets, displacement and create a nuisance to residents and businesses therein; and

WHEREAS, *California Vehicle Code Section 22507.5* authorizes local authorities to enact ordinances which restrict the standing, stopping or parking of commercial vehicles in residential districts; and

WHEREAS, in accordance with *California Vehicle Code Section 22507.5*, *Compton Municipal Code Section 12-3.22* restricts commercial vehicle parking in residential districts; and

WHEREAS, *Compton Municipal Code Section 12-3.19* prohibits commercial vehicles from parking anywhere in the City pursuant to certain restrictions; and

WHEREAS, Enforcement officers issue parking citations to persons who violate such ordinances, the issuance of which alone, does not appear to effectively deter the illegal parking of commercial vehicles; and

WHEREAS, the parking violators appear to elect to pay the parking fines rather than pay to park their commercial vehicles in a commercial vehicle parking lot; and

WHEREAS, the cost to park in a commercial vehicle parking lot typically exceeds the cost of the parking citation fine; and

WHEREAS, *California Vehicle Code Section 22651(n)* authorizes the removal of vehicles parked in violation of municipal ordinances provided adequate signage is posted on the streets which reasonably apprise the public as to the nature and extent of the parking prohibition and the exceptions thereto; and

WHEREAS, in order to further deter the illegal parking of commercial vehicles in both residential and non residential streets, the City will commence towing of these vehicles in accordance with *California Vehicle Code Section 22651(n)*; and

WHEREAS, *Compton Municipal Code Section 12-3.23* (Violations; Penalty) is amended in its entirety to reflect violations of commercial vehicle parking citations as civil penalties in accordance with *California Vehicle Code Section 40200 et seq.*

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

Section 1. That Section 12-3.19 is hereby amended in its entirety to read as follows:

12-3.19 Commercial Vehicle Parking Restricted

No person shall stand or park, when authorized signs are in place within the City giving notice of the restriction, any commercial vehicle with a manufacturer's gross vehicle rating of ten thousand (10,000) pounds or more, at any time on any street in the City of Compton. In accordance with *California Vehicle Code Section 350(a)*, a Gross Vehicle Weight Rating (GVWR) means the weight specified by the manufacturer as the loaded weight of a single vehicle.

a. **Exceptions.** Section 12-3.19 shall not apply to:

1. **Emergency Vehicles.** The parking, or standing of emergency vehicles upon any street in the City.
2. **Commercial Vehicles.** The parking or standing of trucks owned or operated by the City, public utilities, or waste removal companies; any contractor or material mover, while engaged in the repair, maintenance or construction of streets, street improvements, or street utilities within the City.
3. **Recreational Vehicles.** The owner of recreational vehicles who parks or stands such vehicle(s) owned by them on private property which is also owned by them. The vehicle(s) shall be operational and shall not constitute a public nuisance nor violate any other provisions of the *Compton Municipal Code*.
4. **Delivery of Goods.** Commercial vehicles or trailers making pickups or deliveries of goods, wares and merchandise from, or to, any building or structure located on the restricted streets.
5. **Delivery of Materials.** Commercial vehicles or trailers using the streets for the purpose of delivering materials to be used in the actual and bona fide repair, alteration, remodeling or construction of any building or structure upon the restricted streets for which a building permit has previously been obtained.
6. **City Council Designated Locations and Times.** At locations and for the time period authorized by City Council and posted by the Street Superintendent; where parking of commercial vehicles with a gross weight of over ten (10,000) pounds is permitted over-night, illuminated clearance lights or safety reflectors must be provided and utilized.

Section 2. That Section 12-3.22 is hereby amended in its entirety to read as follows:

12-3.22 Commercial Vehicles in Excess of 10,000 Pounds- Restricted parking in Residential Districts.

No person shall stand or park, when authorized signs are in place within the City giving notice of the restriction, any commercial vehicle with a manufacturer's gross vehicle rating of ten thousand (10,000) pounds or more, at any time in a residential district. In accordance with *California Vehicle Code Section 350(a)*, a Gross Vehicle Weight Rating (GVWR) means the weight specified by the manufacturer as the loaded weight of a single vehicle. For the purpose of this section, "residential district" is defined to include all areas in which any one of the following zoning classifications are applicable in accordance with Chapter 30 of the *Compton Municipal Code*: R-A, R-L, R-M, R-H.

a. **Exceptions.** Section 12-3.22 shall not apply to:

1. **Emergency Vehicles.** The parking, or standing of emergency vehicles upon any street in the City.
2. **Commercial Vehicles.** The parking or standing of trucks owned or operated by the City, public utilities, or waste removal companies; any contractor or material mover, while engaged in the repair, maintenance or construction of streets, street improvements, or street utilities within the City.
3. **Recreational Vehicles.** The owner of recreational vehicles who parks or stands such vehicle(s) owned by them on private property which is also owned by them. The vehicle(s) shall be operational and shall not constitute a public nuisance nor violate any other provisions of the *Compton Municipal Code*.
4. **Delivery of Goods.** Commercial vehicles or trailers making pickups or deliveries of goods, wares and merchandise from, or to, any building or structure located on the restricted streets.
5. **Delivery of Materials.** Commercial vehicles or trailers using the streets for the purpose of delivering materials to be used in the actual and bona fide repair, alteration, remodeling or construction of any building or structure upon the restricted streets for which a building permit has previously been obtained.
6. **City Council Designated Locations and Times.** At locations and for the time period authorized by City Council and posted by the Street Superintendent; where parking of commercial vehicles with a gross weight of over ten (10,000) pounds is permitted over-night, illuminated clearance lights or safety reflectors must be provided and utilized.

Section 3. That Section 12-3.23 (Violations; Penalty) is hereby amended in its entirety to read as follows:

12-3.23 Penalty and Towing Provisions

a. *Penalty – Parking Provisions.* Any person who violates this section shall be subject to civil penalties in accordance with *California Vehicle Code Section 40200 et seq.* Notwithstanding any other provision of this Code to the contrary, violations of subsections 12-3.17, 12-3.18, 12-3.19, 12-3.21 and 12-3.22 of this Code shall be punishable by the following fines:

1. If a court appearance is made or bail is posted within the time set forth in the notice of citation of violation, the fine is one hundred and fifty (\$150.00) dollars; and
2. If no appearance is made nor the required bail is posted as set forth in paragraph a.1 of this subsection after notice is given pursuant to California Vehicle Code Section 40206, but before a Notice of Intent is issued, two hundred and fifty dollars (\$ 250.00) shall be assessed; and
3. If a Notice of Intent is issued, five hundred dollars (\$500.00) shall be assessed.

b. *Towing of vehicles in violation of the Law.* In accordance with *California Vehicle Code Section 22651(n)*, a peace officer or regularly employed and salaried employee, who is engaged in directing traffic or enforcing parking laws and regulations of the City in which a vehicle is located is hereby authorized to remove or cause to have removed any vehicle that is parked or left standing in violation of the *California Vehicle*

Code or the *Compton Municipal Code* and where signs are posted giving notice of removal for such violation. The procedure for removal and impounding of vehicles shall be as set forth in *California Vehicle Code Sections 22850 et seq.*

Section 5. Severability

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

Section 6. Distribution

That a copy of this ordinance shall be forwarded to the offices of the City Attorney, City Treasurer, City Clerk, Municipal Law Enforcement Services Department, Public Works Department and the Los Angeles Sheriff's Department, Compton Station.

Section 7. Attestation

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

Section 8. Effective Date

This ordinance shall take effect thirty (30) days from adoption by the City Council.

ADOPTED this _____ day of _____, 2010

MAYOR OF THE CITY 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 Ordinance was duly 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 _____, 2010.

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

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

CITY CLERK OF THE CITY OF COMPTON

RESOLUTION SIGN-OFF FORM

DEPARTMENT: City Attorney

RESOLUTION TITLE: AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF COMPTON AMENDING CHAPTER XII OF THE COMPTON MUNICIPAL CODE BY AMENDING SECTIONS 12-3.19, 12-3.22 AND 12-3.23 IN THEIR ENTIRETY (RESTRICTING PARKING OF COMMERCIAL VEHICLES; TOWING AND PENALTIES).

Ruth Rugley
DEPARTMENT MANAGER’S SIGNATURE

2/16/2010 7:42:18 PM
DATE

REVIEW / APPROVAL

Craig Cornwell
CITY ATTORNEY

2/18/2010 11:52:37 AM
DATE

Willie Norfleet
CITY CONTROLLER

2/18/2010 12:36:22 PM
DATE

Charles Evans
CITY MANAGER

2/18/2010 11:09:39 AM
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.

