

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, July 13, 2010
3:00 PM**

HEARING(S)

OPENING

ROLL CALL

INTRODUCTION OF SPECIAL GUESTS

COMMENDATORY RESOLUTIONS/PRESENTATIONS

1. **PRESENTATION** - Essay Winners of the "Importance of Reducing a Child's Carbon Footprint by Riding a Bicycle" (**Mayor and Council, Planning, Parks and Recreation**)

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

REPORTS OF OFFICERS AND COMMISSIONS

CITY CONTROLLER

2. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ENTER INTO A CONTRACT WITH MAYER HOFFMAN McCANN P.C. (CERTIFIED PUBLIC ACCOUNTANTS) TO PROVIDE AUDIT SERVICES FOR THREE FISCAL YEARS ENDING JUNE 30, 2010, 2011 AND 2012
3. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON APPROVING AND ADOPTING THE ANNUAL APPROPRIATION LIMIT FOR FISCAL YEAR 2010-2011

CITY MANAGER

4. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ENTER INTO AN AGREEMENT WITH VAQUERO ENTERTAINMENT, INC. FOR THE COORDINATION OF THE LATINO HERITAGE FESTIVAL

APPROVAL OF WARRANTS

END CONSENT AGENDA

REPORTS OF OFFICERS, BOARDS, COMMISSIONS AND COMMITTEES

CITY MANAGER'S REPORT

5. REQUEST TO SCHEDULE **PUBLIC HEARING**: ADOPTION OF ORDINANCE REVISING SPECIFIED SECTION OF CHAPTER 12-9 (PREFERENTIAL PERMIT PARKING PROGRAM) OF THE COMPTON MUNICIPAL CODE INCLUDING THE ESTABLISHMENT OF A BAIL RATE FOR VIOLATION OF SECTION 12-9.12(A) **(July 27, 2010 at 3:20 p.m.)**
6. REQUEST TO SCHEDULE **PUBLIC HEARING**: ESTABLISHMENT OF A SCHEDULE OF FEES FOR STREET BANNER PERMITS PURSUANT TO SECTION 19-10 OF THE COMPTON MUNICIPAL CODE. **(July 27, 2010 at 3:25 p.m.)**

CITY ATTORNEY'S REPORTS

7. CLAIM AGAINST THE CITY: Patricia Velazques v. City of Compton (I-8350)

CITY TREASURER'S REPORTS

8. INVESTMENT REPORT (March, April and May, 2010) **Receive/file**

UNFINISHED BUSINESS

9. AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF COMPTON AMENDING CHAPTER II OF THE COMPTON MUNICIPAL CODE TO ADD SECTION 2-21E ESTABLISHING COMPENSATION FOR MEMBERS OF THE PERSONNEL BOARD(**Second Reading**)

NEW BUSINESS

COUNCIL COMMENTS

ADJOURNMENT

NEXT REGULAR MEETING: Tuesday, July 20, 2010 @ 7:00 PM.

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

July 13, 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 MAYER HOFFMAN McCANN P.C (CERTIFIED PUBLIC ACCOUNTANTS) TO PROVIDE AUDIT SERVICES FOR THE THREE FISCAL YEARS ENDING JUNE 30, 2010, 2011 AND 2012

SUMMARY

The auditing firm, Macias Gini & O'Connell LLP and its legacy firm Moreland & Associates Inc. performed audit of the City's financial records on an annual basis for the fiscal years from 2004 to 2009. The major purposes of the audit are to obtain reasonable assurance that the City's financial statements are free of material misstatement and are in compliance with pronouncements of the Governmental Accounting Standard Board (GASB) and Generally Accepted Accounting Principles (GAAP); and to satisfy provisions of the Single Audit Act regarding the various grants received from the Federal Government.

BACKGROUND

On March 1, 2005, the Mayor and City Council approved a three year agreement with Moreland and Associates Inc. to audit the City's financial statements for the periods ending June 30, 2005, June 30, 2006, and June 30, 2007, as well as provide additional services such as preparing the City's State Controller's Reports and monitoring ordinance compliance. Following the takeover of Moreland & Associates Inc. by Macias Gini & O'Connell LLP (MGO), the new firm (MGO) was engaged to complete another two-year audit for the fiscal years ended June 30, 2008 and 2009.

In May 2010, the City sent out request for proposals (RFP) to twenty (20) firms of Certified Public Accountants (CPAs) with offices in the Los Angeles County area and the nearby Counties and the said RFP was also advertised on the City's website for other interested CPA firms. Five (5) CPA firms wrote to decline submission of proposal, twelve (12) did not submit proposals while proposals were received from three CPA firms - Mayer Hoffman McCann P.C., Macias Gini & O'Connell LLP and Vasquez & Company LLP.

#2.

Although the proposed fee from Vasquez & Company LLP is the lowest, the proposal from Mayer Hoffman McCann P.C. represents the most responsible bid based on technical quality criteria and time-frame for completing the audit; and is also a significant cost saving to the City compared to prior year audit fee. The fee for the prior year's audit services (excluding Casino Monitoring service) was \$222,500 as against the amount of \$123,600 proposed by Mayer Hoffman McCann P.C representing a 44% (\$98,900) cost saving to the City.

FINANCIAL IMPACT

Funds are available in various departmental accounts to cover audit costs for fiscal year ending June 30, 2010.

RECOMMENDATION

Staff recommends the adoption of the attached resolution.

WILLIE NORFLEET
CITY CONTROLLER

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 MAYER HOFFMAN McCANN P.C (CERTIFIED PUBLIC
ACCOUNTANTS) TO PROVIDE AUDIT SERVICES FOR THE THREE
FISCAL YEARS ENDING JUNE 30, 2010, 2011 AND 2012**

WHEREAS, Section 1419 of the City Charter of the City of Compton provides for employment of a qualified Accountant at the beginning of each fiscal year, who at such time or times as may be specified by the City Council shall examine the books, records, inventories and reports of all offices and employees who receive, handle or disburse public funds and of such other offices, employees and departments as the City Council may direct; and

WHEREAS, request for proposals (RFP) were sent to twenty (20) firms of Certified Public Accountants (CPAs) with offices in the Los Angeles County area and the nearby Counties and the said RFP was also advertised on the City’s website for other interested CPA firms; and

WHEREAS, proposals were received from Mayer Hoffman McCann P.C., Macias Gini & O’Connel LLP and Vasquez & Company LLP indicating among other things, the technical qualification of the firms and their employees to be assigned to the audit; the firms’ audit approach / methodology; the fees for the audit engagement for the three fiscal years of 2010, 2011 and 2012; and

WHEREAS, audit fee for the prior year audit was \$222,500 and a summary of the fees proposed by the three firms shows significant savings for the City of Compton as compared to the fees for the prior year audit as follows:

CPA Firm	Fiscal Year 2010	Fiscal Year 2011	Fiscal Year 2012
Vasquez & Company LLP	\$106,660	\$106,660	\$106,660
Mayer Hoffman McCann P.C	\$123,600	\$123,600	\$123,600
Macias Gini & O'Connell LLP	\$195,415	\$201,495	\$207,575

The above audit services are for the audit of the books and financial statements of the City of Compton, the Redevelopment Agency of the City of Compton and the Air Quality Improvement Trust Fund of the City of Compton; and

WHEREAS, although the bid from Vasquez & Company LLP was the lowest, the proposal from Mayer Hoffman McCann P.C. represents the most responsible bid based on technical quality criteria and time-frame for completing the audit and is also a significant cost saving to the City when the proposed fee is compared to the prior year audit fee; and

WHEREAS, the above proposed audit fees exclude the fee for Casino Monitoring service which costs \$23,000 in the prior year and for which a separate bid will be obtained;

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

Section 1. That the proposal from Mayer Hoffman McCann P.C. be accepted with a maximum annual audit fees not to exceed \$123,600 for fiscal year 2010, \$123,600 for fiscal year 2011 and \$123,600 for fiscal year 2012;

Section 2. That the City Manager is hereby authorized to accept proposal and enter into agreement for the Casino Monitoring service for a fees not to exceed \$23,000 for each of the three fiscal years.

Section 3. That funds are available in the fiscal year 2010/2011 budget as follows:

<u>ACCOUNT NUMBER</u>	<u>AMOUNT</u>
1001-650-000-4262	\$ 87,960
4000-800-000-4262	\$ 43,980
5000-900-000-4262	<u>\$ 14,660</u>
	<u>\$ 146,600</u>
 <u>SUMMARY OF SERVICES</u>	
Audit Services	\$123,600
Casino Monitoring service	<u>\$ 23,000</u>
	<u>\$146,600</u>

Section 4. That the City Manager is hereby authorized to execute a contract with Mayer Hoffman McCann P.C. to prepare the City’s annual audits and special financial reports during the current fiscal year.

Section 5. That a duly certified copy of the Resolution shall be filed with the City Controller’s Office and the City Manager’s Office.

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

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

July 13, 2010

TO: MAYOR AND COUNCIL MEMBERS

FROM: CITY MANAGER

SUBJECT: A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON
ADOPTING THE ANNUAL APPROPRIATION LIMIT FOR FISCAL YEAR
2010-2011

PURPOSE:

The purpose of this item is to have the City Council authorize adoption of the Appropriation Limit pursuant to Article XIII B of the California Constitution and establish the maximum Fiscal Year 2010-2011 Annual Appropriation Limit for the City of Compton.

BACKGROUND:

In November 1979, California voters approved Proposition 4 (Prop 4) commonly known as the Gann Initiative. Prop 4 created Article XIII B of the State of California Constitution which placed limits on the amount of Tax Revenue Proceeds appropriated each fiscal year. Restricted revenues noted in Article XIII B are those referred to as "Proceeds of Taxes."

The high inflation rates in the early 1980's caused the appropriation limit to increase faster than the growth in revenues. To alleviate the increasing complaints regarding Prop 4 restrictions, voters approved Proposition 111 (Prop 111) in June 1990. The proposition provided new adjustment formulas which made the limit more responsive to local growth issues.

The annual growth factors used in calculating the City's Appropriation Limit are as follows:

- a) Inflation factor - calculation includes the percentage (%) change in California Per Capita Income.
- b) Population factor - calculation includes the percentage (%) change in population in the City of Compton.

Staff has prepared the City of Compton's Appropriation Limit for F.Y. 2010-2011 utilizing the following:

- a) California change in per Capita Income (CPI) **-2.54%** (per capita converted to ratio = .9746)
- b) Compton's change in population **.71%** (population change converted to ratio = 1.0071).

#3.

Utilizing the above factors, the City of Compton's Appropriation Limit for F.Y. 2010-2011 is as follows:

• Maximum Appropriation Limit	\$78,745,209
• Proceeds of Taxes (Less Retirement Taxes + Interest Alloc. Taxes)	<u>51,774,841</u>
• Under Maximum Appropriation Limit	\$26,970,368

As the above figures indicate, the City of Compton is under its Appropriation Limit by \$26,970,368 for F.Y. 2010-2011.

Article XIII B of the State Constitution requires that all local jurisdictions establish their annual cost-of-living factor in calculating Appropriation Limit by a vote of the City Council.

STATEMENT OF THE ISSUE

The City's Gann Appropriation Limit for F.Y. has been calculated at \$78,745,209 Pursuant to Article XIII B of the State Constitution, this amount is subject to the spending limit. The Proceeds of Taxes amount has been calculated at \$51,774,841 Therefore, the City of Compton is under its Maximum Appropriation Limit by \$26,970,368.

The attached resolution has been prepared by staff to conform with Article XIII B of the California Constitution and Proposition 111 whereby the City establishes its Gann Appropriation Limit for F.Y. 2010-2011 at \$78,745,209.

RECOMMENDATION:

Staff respectfully recommends that the Compton City Council adopt a resolution entitled: "**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON APPROVING AND ADOPTING THE APPROPRIATION LIMIT FOR FISCAL YEAR 2010-2011.**"

**WILLIE NORFLEET
CITY CONTROLLER**

**CHARLES EVANS
CITY MANAGER**

RESOLUTION NO. _____

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY
OF COMPTON APPROVING AND ADOPTING THE ANNUAL
APPROPRIATION LIMIT FOR FISCAL YEAR 2010-2011**

WHEREAS, on November 6, 1979, the voters of California added Article XIII B to the State Constitution placing various limitations on the appropriations of the State and Local Government; and

WHEREAS, Article XIII B provides that the appropriation limits for the fiscal year 2010-2011 is calculated by adjusting the base year appropriations of fiscal year 1978-79 for change in the cost of living and population; and

WHEREAS, the information necessary for computing this limit is the Annual Budget for Fiscal Year 1978-79 and the amended Annual Report of Financial Transactions to the State Controller for Fiscal Year 1978-1979 which are on file in the Office of the City Clerk; and

WHEREAS, the City of Compton has complied with all provisions of Article XIII B to determine the appropriation limit for Fiscal Year 2010-2011.

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

Section 1. The appropriations subject to limitation in Fiscal Year 2010-2011 shall be for the City of Compton, Seventy Eight Million Seven Hundred and Forty Five Thousand Two Hundred and Nine Dollars (\$78,745,209).

Section 2. That the growth factors used in calculating the fiscal year 2010 - 2011 Appropriation Limit shall be the percentage change in California per capita income and the percentage change in population in the City of Compton.

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

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

ADOPTED this _____ day of _____, 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 2

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 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

City of Compton

APPROPRIATION LIMIT

For FY 2010-2011

#3.

Appropriation Limitation Calculation for Fy 2010/2011

FY 06/09 Appropriation Limitation

Per Resolution #22,650 = 80,229,454

Population Converted Ratio = .9815

Population Percent Change = 0.71

$$\text{a) } \frac{.71}{100.00} + \frac{100.00}{100.00} = 1.0071$$

$$\text{b) } 1.0077 \times .9746 = 0.9815$$

$$\text{c) } .9815 \times 80,229,454 = 78,745,209$$

2010/2011 Limit =

78,745,209

APPROPRIATION LIMIT CALCULATION

YEAR	CPI**	POPULATION % CHANGE *	FACTOR	APPROPRIATION LIMIT
F.Y. 2009-2010	0.62%	0.35%	1.0466	80,229,454
F.Y. 2010-2011	<2.54%>	0.71%	0.9815	78,745,209

STATUS OF APPROPRIATION LIMIT:

Maximum Appropriation Limit	78,745,209
(1) Proceeds of Taxes(less Retirement Taxes + Interest Allocation-Taxes)	51,774,841
Under Max. Appropriation Limit	26,970,368
Over Max. Appropriation Limit	-0-

Non-Proceeds of Taxes	23,837,294
Proceeds of Taxes	51,774,841
TOTAL	75,612,135

** Source: State Department of Finance:
 Change in Per Capita Personal Income - <2.54%>
 Population - 99,769 is 0.71% change from prior

#3.

CITY OF COMPTON
ALLOCATION OF ESTIMATED REVENUES
FISCAL YEAR 2010-2011

SCHEDULE C

DESCRIPTION	PROCEEDS OF TAXES	NON-PROCEEDS OF TAXES	TOTAL
GENERAL FUND			
PROPERTY TAXES	3,646,889.00		3,646,889.00
OTHER TAXES:			
SALES AND USE TAXES	6,775,081.00		6,775,081.00
SALES AND USE TAXES-P.S.A.F.		261,104.00	261,104.00
FRANCHISES		1,358,193.00	1,358,193.00
TRANSIENT OCCUPANCY TAX	188,864.00		188,864.00
PROPERTY TRANSFER TAX	144,367.00		144,367.00
UTILITY USERS TAXES	14,814,831.00		14,814,831.00
LICENSES & PERMITS			
CONSTRUCTION PERMITS		760,000.00	760,000.00
BUSINESS LICENSE TAXES	1,968,759.00		1,968,759.00
TOBACCO PERMIT		47,000.00	47,000.00
ENTERPRISE ZONE VOUCHERS		35,000.00	35,000.00
CERTIFICATE OF OCCUPANCY		54,600.00	54,600.00
OTHER PERMITS		139,500.00	139,500.00
FINES, FORFEITURES & PENALTIES		1,867,143.00	1,867,143.00
USE OF MONEY & PROPERTY EXCL. INTEREST		1,309,333.00	1,309,333.00
REVENUE FROM OTHER AGENCIES:			
MOTOR VEHICLE LICENSE	8,747,354.00		8,747,354.00
STATE HOMEOWNERS	31,372.00		31,372.00
SB-90 STATE MANDATE		24,300.00	24,300.00
COURT SUBPOENA REIMBURSEMENTS		1,300.00	1,300.00
CHARGES FOR CURRENT SERVICES		7,196,006.00	7,196,006.00
OTHER		210,000.00	210,000.00
TOTAL GENERAL FUND EXCL. TSFRS & INTEREST	36,317,517.00	13,263,479.00	49,580,996.00
PERCENTAGE ALLOCATION	0.73	0.27	1.00
DISTRIBUTION OF INTEREST EARNINGS	37,513.00	13,875.00	51,388.00
TOTAL GENERAL FUND EXCL. TSFRS.	36,355,030.00	13,277,354.00	49,632,384.00
HAZARDOUS MATERIALS FUND		149,331.00	149,331.00
RETIREMENT FUND	15,419,811.00		15,419,811.00
PROPOSITION 1B (1521)		1,500,000.00	1,500,000.00
PROPOSTION A FUNDS		1,340,120.00	1,340,120.00
PROPOSTION C FUNDS		1,261,594.00	1,261,594.00
SPECIAL GAS TAX FUND		2,172,254.00	2,172,254.00
DEPT OF HEALTH SERVICES FUNDS		65,521.00	65,521.00
OTHER GRANTS		4,071,120.00	4,071,120.00
TOTAL CITY	51,774,841.00	23,837,294.00	75,612,135.00

RESOLUTION SIGN-OFF FORM

DEPARTMENT: Controller

**RESOLUTION TITLE: A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
COMPTON APPROVING AND ADOPTING THE ANNUAL
APPROPRIATION LIMIT FOR FISCAL YEAR 2010-2011**

Willie Norfleet
DEPARTMENT MANAGER'S SIGNATURE

6/30/2010 6:49:00 PM
DATE

REVIEW / APPROVAL

Ruth Rugley
CITY ATTORNEY

7/7/2010 11:16:17 AM
DATE

Willie Norfleet
CITY CONTROLLER

7/1/2010 6/09/48 PM
DATE

Dave Hewitt
CITY MANAGER

7/1/2010 12:51:54 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.

July 13, 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 AN AGREEMENT WITH VAQUERO ENTERTAINMENT, INC. FOR THE COORDINATION OF THE LATINO HERITAGE FESTIVAL

SUMMARY

The City Council will consider a resolution authorizing the City Manager to enter into an agreement with Vaquero Entertainment, Inc. for the coordination of the Latino Heritage Festival to be held on September 19, 2010.

BACKGROUND

The Honorable Mayor and City Council have expressed an interest in sponsoring a concert that celebrates the cultural diversity within the City of Compton. In an effort to promote cultural diversity, the City of Compton will sponsor the Latino Heritage Festival on September 19, 2010 at the Compton Par 3 Golf Course. This event is estimated to draw approximately 5,500 – 8,000 residents and will include live performances and entertainment. Inasmuch, the City deemed it necessary to utilize an event coordinator to successfully organize this event. Vaquero Entertainment, Inc. will serve as the event coordinator for the Latino Heritage Festival providing artists, marketing and promotional provisions, rentals and entertainment.

FINANCIAL IMPACT

The fiscal impact of the City Manager entering into an agreement with Vaquero Entertainment, Inc. for the coordination of the Latino Heritage Festival shall not exceed \$89,700.00. Fiscal year 2010/2011 Non Departmental funds shall be allocated for said expenses.

RECOMMENDATION

Staff recommends that Council adopt the attached resolution for the establishment of an agreement between the City of Compton and Vaquero Entertainment, Inc. for the coordination of the Latino Heritage Festival.

**CHARLES EVANS,
CITY MANAGER**

#4.

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ENTER INTO AN AGREEMENT WITH VAQUERO ENTERTAINMENT, INC. FOR THE COORDINATION OF THE LATINO HERITAGE FESTIVAL

WHEREAS, the City of Compton has one of the most diverse ethnic populations in the United States, including people of Latino, African American, Samoan, Caucasian and Asian decent; and

WHEREAS, celebrating the cultural diversity within Compton will foster harmonious and positive race relations in Compton; and

WHEREAS, on September 19, 2010, the City of Compton will sponsor the Latino Heritage Festival to be held at the Compton Par 3 Golf Course in the City of Compton; and

WHEREAS, the purpose of this event is to celebrate the cultural diversity of Compton residents and provide inter-group cultural exchanges among the citizens of Compton and surrounding areas; and

WHEREAS, the City Council of the City of Compton is planning to sponsor the Latino Heritage Festival with the aforementioned goals; and

WHEREAS, the Latino Heritage Festival will provide maximum marketing exposure and signage of the City, which in turn will promote “Birthing a New Compton”; and

WHEREAS, Vaquero Entertainment, Inc. will organize and provide in-kind services for the Latino Heritage Festival; and

WHEREAS, expenses related to the planning and organization of this event by Vaquero Entertainment, Inc. including advertisement, artist fees, rentals and entertainment will be incurred and expended during the 2010/2011 fiscal year.

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

SECTION 1. That the City Council of the City of Compton declares its intent to sponsor the Latino Heritage Festival to be held on September 19, 2010 at the Compton Par 3 Golf Course.

SECTION 2. That the City Manager is authorized to enter into an agreement with Vaquero Entertainment, Inc. for the provision of in-kind services and organization for the Latino Heritage Festival.

SECTION 3. That the City Manager is authorized to appropriate and expend fiscal year 2010/2011 funds for expenses incurred by Vaquero Entertainment, Inc. for the Latino Heritage Festival using Non Departmental accounts, which shall not exceed \$89,700.00.

SECTION 4. That copies of this Resolution shall be sent to and copies filed with the Offices of the City Clerk, City Manager and the City Attorney.

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 TWO

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

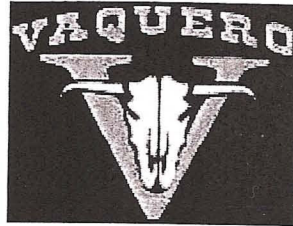
That said resolution was adopted by the following vote, to wit:

AYES:	COUNCIL MEMBERS—
NOES:	COUNCIL MEMBERS—
ABSENT:	COUNCIL MEMBERS—
ABSTAINS:	COUNCIL MEMBERS—

CITY CLERK OF THE CITY OF COMPTON

M-WATS

#4.



P.O. BOX 310552
Fontana CA. 92331
562-331-6741
adrianreyes@aol.com

Re:Diversity and Unite LATINO FESTIVAL /CELEBRATE HISPANIC HERITAGE . The Festival Latino initiative will encourage and facilitate shared positive attitudes and unity responsibility to create a more sensitive and welcoming community environment through entertainment live performances and family orientation. In addition the Festival Latino Diversity initiative will coordinate efforts to increase the visibility and coherence of Vaquero Entertainment diversity activities. The diversity initiative will be guided by professional Staff and producers.

Live Musical Performances!

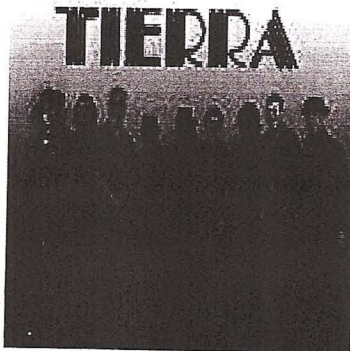
Every year the Festival features nationally and internationally known musicians and promotes local musical talent. Mariachi, Mexican Regional music, Ballet, Salsa, Pop, and Traditional music are just a few of the diverse sounds featured on the Festival's main stage.

Place of Performance: Between Alameda and Santa Fe on Compton Blvd.

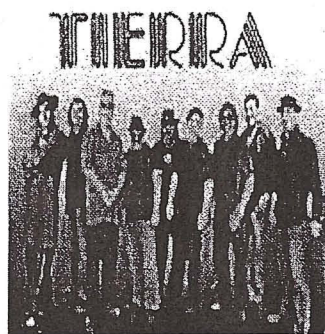
Date of Performance: Sunday September 19, 2010

Time: 11:00 am – 8:00pm

PERFORMANCES



#4.



BAND TIERRA

The '80s band Tierra played a distinctive style of Latin rhythm and blues music. They were founded in the late 1970s by trombonist and percussionist Steve Salas, guitarist Rudy Salas, keyboardist David Torres, and percussionist Andre Baeza – all former members of the band El Chicano.

Tierra Top 80's Hits and Lyrics From Project 80's

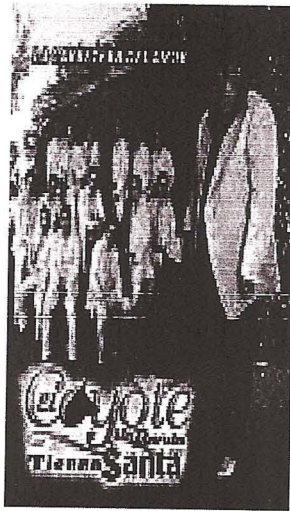


The line up of Tierra was rounded out by reeds player Bobby Navarrete, keyboardist Joey Guerra, bassist Steve Falomir, and drummer Philip Madayag.

Tierra is perhaps best known for their '80s smash hit "Together."

In recent years, Tierra surfaced on the 2001 Kid Frost recording, *Still Up In This* .. They played a cover version of "I'm Still Here" by the Notations.

EL COYOTE y su Banda Tierra Santa Jose Angel Ledezma Quintero



Jose Angel Ledezma Quintero, also known as "El Coyote," began performing professionally in 1989 at the age of 19. A leading performer of traditional banda music, which utilizes acoustic instruments, trumpets, tubas, and clarinets, El Coyote released his first solo album in 1997, after playing with La Original Banda El Limon de Salvador Lizarraga, Banda La Costena de Ramon Lopez Alvarado, and Banda Los Recoditos. Several acclaimed solo recordings later, here is La Historia, a comprehensive collection of El Coyote's solo music

REGIONAL TEJANO ARTIST

Regional Mexican/Tejano artist El Coyote (born José Angel Ledezma Quintero) decided to go on his own in 1997 after participating in bands such as La Costeña, Banda El Limón, and Recoditos. Tierra Santa was formed that same year, soon recording El Coyote y Su Banda Tierra Santa's debut album called Aquí Me Quedaré, followed by 1998's Concedeme. To promote 1999's El Amo and Profundamente, the group started touring Mexico and the U.S., successfully performing live for thousands of Mexican music fans. Culiacán-born El Coyote and his ensemble returned in 2000 with Soñé and 2001 Cuando Regreso a Tus Brazos. ~ Drago Bonacich, All Music Guide

#4.



LA AUTÉNTICA BANDA DE JEREZ

Biography

La Auténtica, more commonly known as La Auténtica de Jerez, is a popular banda group from Jerez, Zacatecas, Mexico. Founded in 1993, the group made its recording debut in 1995 with *A Escondidas*.

Subsequent albums include Una Noche de Amor (1996), Ya Lo Se Que Tu Te Vas (1998), Jerez 2000 (1999), Edicion Limitada (2001), En Vivo (2002), Corridos Autenticos, Vol. 1 (2002), 15 Exitos (2003), La Cabróna (2004), En Vivo, Vol. 2 (2005), Estas Tan Dentro de Mi (2006), Acto Suicida (2006), La Rata Flaca (2007), and Recordando a Nuestro Paisano (2008). ~ Jason Birchmeier, All Music Guide

LATINO FESTIVAL

CELEBRATE HISPANIC HERITAGE

PROGRAM

11:00 am- 11:15 Opening of the Latino Festival

11:15 - 12:15 Mariachi Alma de Mexico

12:15 noon - 12:45 Ballet Folckoric

12:45 Speech by the Mayor of Compton /Announcements,

1:00pm Los Angeles Sonideros (Cumbia)

1:45pm Los Incomparables de Tijuana (Norteno)

2:30 pm R Kings Evolution (Merengue, Salsa)

3:15 pm Los ases del Tamborazo

4:00 pm Codigo de Tierra Caliente

5:00 Band TIERRA

6:00 pm LA AUTENTICA BANDA JEREZ

7:00pm EL COYOTE Y SU BANDA TIERRA SANTA

8:00pm Closing

#4.

004/004

LATINO FESTIVAL CELEBRATE HISPANIC HERITAGE

BUDGET:

TIERRA BAND _____ \$5,400

EL COYOTE Y SU BANDA _____ \$20,000

LA AUTENTICA BANDA JEREZ _____ \$13,500

MARIACHI ALMA DE MEXICO _____ \$1,200

BALLET FOLCKORIC _____ \$350

INCOMPARABLES DE TIJUANA NORTENO _____ \$6,000

(MC) RICARDO SANCHEZ EL MANDRIL LA RAZA 97.9 _____ \$2,000

PUBLICITY RADIO LA RAZA 97.9 _____ \$7,000

Spot Commercials, Mentions, and Performances interviews.

PUBLICITY NEWS PAPER AND MAGAZINES _____ \$2,000

POSTERS 1,500 18X24 Full color _____ \$1,100

FLYERES 10,000 8X11 _____ \$950

ADMINISTRATION/GRAPHIC DESIGNER _____ \$500

CATERING BUFFET FOR PERFORMANCES AND CITY OFFICIALS _____ \$5,300

(20 X 30 TENT)

— CAN GO UP/DOWN

STAGE, SOUND, ROOF AND GROUND SUPPORT _____ \$19,800

Staff Engineers and Technical Support

GENERATOR _____ \$1,700

RV's OR DRESSING ROOMS FOR PERFORMANCES _____ \$2,400

TOTAL OF ONE DAY EVENT PRODUCTION _____ \$89,700

INSURANCE BOND IF NEEDED VAQUERO ENTERTAINMENT WILL BE PAID FOR IT.

All Security, and Parking for easy access will be provided by City of Compton, and also Vaquero Entertainment is not responsible for any License, permit, or Facility costs.

30% of the amount will be paid in advance to secure talent and equipment needed for the event.

Subject to change without a notice

Sincerely

Adrian Reyes

Vaquero Entertainment President

* NEED BANNERS AS WELL

RESOLUTION SIGN-OFF FORM

DEPARTMENT: City Management

RESOLUTION TITLE: A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ENTER INTO AN AGREEMENT WITH VAQUERO ENTERTAINMENT, INC. FOR THE COORDINATION OF THE LATINO HERITAGE FESTIVAL

Dave Hewitt
DEPARTMENT MANAGER’S SIGNATURE

7/1/2010 12:40:13 PM
DATE

REVIEW / APPROVAL

Ruth Rugley
CITY ATTORNEY

7/8/2010 1:44:51 PM
DATE

Willie Norfleet
CITY CONTROLLER

7/8/2010 2:07:44 PM
DATE

Charles Evans
CITY MANAGER

7/8/2010 1:01:15 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.

July 13, 2010

TO: HONORABLE MAYOR AND COUNCIL MEMBERS

FROM: CITY MANAGER

RE: **REQUEST TO SCHEDULE PUBLIC HEARING: ADOPTION
OF ORDINANCE REVISING SPECIFIED SECTION OF
CHAPTER 12-9 (PREFERENTIAL PERMIT PARKING
PROGRAM) OF THE COMPTON MUNICIPAL CODE
INCLUDING THE ESTABLISHMENT OF A BAIL RATE FOR
VIOLATION OF SECTION 12-9.12(A)
[Tuesday, July 27, 2010 @3:20 p.m.]**

SUMMARY:

The City Council will consider a request to schedule a public hearing on **Tuesday, July 27, 2010 at 3:20 p.m.** to adopt an ordinance that revises specified section of Chapter 12-9 (Preferential Permit Parking Program) of the Compton Municipal Code, including the establishment of a bail rate for violation of Section 12-9.12(A) – prohibiting the parking or standing in a preferential parking district of a motor vehicle that fails to display a preferential parking permit.

BACKGROUND:

On October 9, 2007, the City Council of the City of Compton adopted Ordinance No. 2,166, which added Section 12-9 to Chapter XII of the Compton Municipal Code to provide for a preferential permit parking program within designated City districts.

Several provisions of Section 12-9 should be revised so as to clarify the intent of the regulations, in addition to establishing a bail rate for civil parking fines and penalties for failure to display a preferential parking permit while parked or standing within a preferential parking district.

STATEMENT OF ISSUE:

Proposal will be made to amend several provisions of Ordinance No. 2,166 in order to clarify the language. While these amendments do not require a public hearing prior to City Council consideration of the proposed amendments, at least one of the proposed amendments will revise current Section 12-9.13 (Revocation and Penalties) of Ordinance No. 2,166 so as to establish civil parking violation fines and penalties for failure to display a preferential parking permit while parked

#5.

**Request to Schedule Public Hearing
Preferential Permit Parking Program
July 13, 2010, page 2**

or standing within a preferential parking district. Thus, it is recommended that a public hearing be conducted to allow comment on the proposed civil penalty amount(s).

RECOMMENDATION:

Staff recommends that the Council schedule a public hearing on this matter for **Tuesday, July 27, 2010 at 3:20 p.m.**

**JULIUS DAVIS, (ACTING) DIRECTOR
MUNICIPAL LAW ENFORCEMENT SERVICES**

**CHARLES EVANS
CITY MANAGER**

July 13, 2010

TO: HONORABLE MAYOR AND COUNCIL MEMBERS

FROM: CITY MANAGER/CITY CLERK

RE: REQUEST TO SCHEDULE PUBLIC HEARING:
ESTABLISHMENT OF A SCHEDULE OF FEES FOR
STREET BANNER PERMITS PURSUANT TO SECTION 19-
10 OF THE COMPTON MUNICIPAL CODE.

[Tuesday, July 27, 2010 @3:25 p.m.]

SUMMARY:

The City Council will consider a request to schedule a public hearing on **Tuesday, July 27, 2010 at 3:25 p.m.** to adopt a resolution that establishes a schedule of fees for Street Banner Permits pursuant to Section 19-10 of the Compton Municipal Code.

BACKGROUND:

On June 22, 2010, the City Council of the City of Compton adopted Ordinance No. 2,211, which added Section 19-10 to Chapter XIX of the Compton Municipal Code so as to provide uniform regulations and procedures for obtaining permission to hang street banners over public streets on behalf of community-based service organizations and local educational institutions.

Section 19-10.4 of Ordinance No. 2,211 provides that the amount to be charged for application and banner permit processing fees shall be established by resolution of the City Council.

STATEMENT OF ISSUE:

Prior to the adoption of Ordinance No. 2,211, two (2) thirty (30) plus year old duplicative ordinances (Ordinance Nos. 884 and 1,577) required that permission be obtained to hang and maintain street banners over public streets, however, neither ordinance provided a process for obtaining a permit or permission for hanging a street banner, or provide for the recovery of the City's costs in procuring permission, installing and removing street banners.

#6.

**Request to Schedule Public Hearing
Schedule of Fees – Street Banner Permits
July 13, 2010, page 2**

Until a schedule of fees is adopted by the City Council, which specifies the fee amount(s) to be charged for application and banner permit processing, the provisions of Section 19-10 of the Municipal Code cannot be fully implemented.

RECOMMENDATION:

Staff recommends that the Council schedule a public hearing on this matter for **Tuesday, July 27, 2010 at 3:25 p.m.**

**ALITA GODWIN
CITY CLERK**

**CHARLES EVANS
CITY MANAGER**

July 13, 2010

TO: MAYOR AND CITY COUNCIL MEMBERS
FROM: CITY ATTORNEY
SUBJECT: CITY ATTORNEY REPORT/CLAIM NO. I-8350

SUMMARY

Council will consider the claim of Patricia Velazquez (Claim No. I-8350), presented to the City on June 3, 2010, pursuant to Govt. Code §§ 915, 912.4(a) and 912.6(a).

BACKGROUND

On June 3, 2010, Patricia Velazquez presented a claim to the City Controller's office for property damage. According to Ms. Velazquez, a fire truck traveling east on Rosecrans hit her side view mirror causing damage. Base upon our investigation of this matter, it appears that the Fire Department was responding to a Code 3 emergency with lights and sirens activated.

According to Vehicle Code Section 21055, the driver of an emergency vehicle does not have to obey the rules of the road under certain circumstances. In addition, Vehicle Code Section 17004 states in pertinent part that:

A public employee is not liable for civil damages on account of personal injury to or death of any person or damage to property resulting from the operation, in the line of duty, of an authorized emergency vehicle while responding to an emergency call....

There does not appear to be any liability in this matter.

FINANCIAL IMPACT

Four Hundred Fifteen dollars and Sixty Four cents (\$415.64).

RECOMMENDATION

Staff recommends that this claim be denied.

/S/
CRAIG J. CORNWELL
CITY ATTORNEY

DATE: JULY 13, 2010
TO: MAYOR AND COUNCIL MEMBERS
FROM: CITY TREASURER
SUBJECT: INVESTMENT REPORT

IN ORDER TO COMPLY WITH STATE LAW AND THE CITY'S
INVESTMENT POLICY, THE ATTACHED REPORTS ACCURATELY
REFLECTS ALL POOLED INVESTMENTS HELD ON BEHALF OF THE
CITY AND REDEVELOPMENT AGENCY AS OF MARCH, APRIL AND
MAY, 2010.

DOUGLAS SANDERS
CITY TREASURER

City of Compton Portfolio Management Portfolio Summary March 31, 2010

Investments	Par Value	Market Value	Book Value	% of Portfolio	Term	Days to Maturity	YTM 360 Equiv.	YTM 365 Equiv.
Pastbook/Checking Accounts -2	301,241.40	301,241.40	301,241.40	3.69	1	1	4.932	5.000
Manage Pool & Money Mkt Accounts	612,338.95	612,338.95	612,338.95	7.49	1	1	1.681	1.704
Local Agency Investment Fund	7,256,993.17	7,256,993.17	7,256,993.17	88.82	1	1	2.613	2.649

Investments	8,170,573.52	8,170,573.52	8,170,573.52	100.00%	1	1	2.628	2.665
Total Earnings	March 31 Month Ending	Fiscal Year To Date						
Current Year	19,312.59	126,873.37						
Average Daily Balance	8,585,810.54	11,538,744.96						
Effective Rate of Return	2.65%	1.46%						

I certify that this report accurately reflects all pooled investments and is in conformity with the investment policy adopted by the City Council on July 07, 2009. (Gov Code 53646(b)(3)) The quarterly investment report must state the ability of the Agency to meet its expenditure requirements for the next six months or provide an explanation of why sufficient cash funds may or may not be available. The investment program may not provide sufficient cash to meet six months estimated expenditures. On December 18, 2009 and April 20, 2010, the City received its major source of revenue, property tax revenue and divv fees. The economy for the past three years has been in a recession; the State of California has ordered cities and county governments to give up some of their revenue to balance the state budget. However in November 2009, the City Council voted to loan \$5 million of property tax revenue to a Town Center Developer. This money is operating income and Pension Money collected by an assessment on property taxes. By loaning this operating income it will severely by difficult to meet our obligation, in some instances the City is barely making its Payroll. The City is about 5 months behind paying its Public Safety obligation. The Treasurer's office is forced to hold some warrants due to lack of funds. I wonder what wisdom went into giving away the City operating income. Also in the last 3 years return on investments have been exceptionally low due to ridiculously low to Zero interest rates in the market place and at this time there are no signs of any rate increase by the Federal Reserve. This revenue is intended to last at least until the next property tax revenue cycle. The pricing of securities is done by Union Bank and Interactive Data Services. Moody Investor Services rates the managed Pool Accounts AAA.

Douglas Sanders, City Treasurer

Treasury Rates as of 03/31/10

03 months --- 0.14
06 months --- 0.22
12 months --- 0.38

City of Compton
Portfolio Management
Portfolio Details - Investments
March 31, 2010

Page 2

CUSIP	Investment #	Issuer	Average Balance	Purchase Date	Par Value	Market Value	Book Value	Stated Rate	Moody's	YTM	Days to Maturity
Passbook/Checking Accounts -2											
SYS4000	4000	Neighborhood Improvement			301,241.40	301,241.40	301,241.40	5.000		4.932	1
		Subtotal and Average	301,241.40		301,241.40	301,241.40	301,241.40			4.932	1
Manage Pool & Money Mkt Accounts											
SYS5003	5003	Residential Rehab Money Market			328.90	328.90	328.90	1.300		1.300	1
SYS5004	5004	Formal Assurance Prg Money Mkt			86.12	86.12	86.12	1.300		1.300	1
SYS5005	5005	Rental Rehab Prg Money Market			202.15	202.15	202.15	1.300		1.300	1
SYS5001	5001	5116 Highmark Fund			420,797.00	420,797.00	420,797.00	1.680		1.680	1
SYS5006	5006	1001 HIGHMARK FUND			178,185.37	178,185.37	178,185.37	1.680		1.680	1
SYS5010	5010	UMB Corporate Trust Services			12,739.41	12,739.41	12,739.41	1.730		1.730	1
SYS5002	5002	1001 Wells Fargo Money Market			0.00	0.00	0.00	3.040		3.040	1
		Subtotal and Average	612,317.90		612,338.95	612,338.95	612,338.95			1.681	1

Local Agency Investment Fund											
SYS6013	6013	1999 Local Law Enforcement Gra			0.00	0.00	0.00	5.230		5.158	1
SYS6014	6014	2000 Local Law Enforcement Gra			0.00	0.00	0.00	5.230		5.158	1
SYS6020	6020	2001 Local Law Enforcement Gra			0.00	0.00	0.00	5.230		5.158	1
SYS6021	6021	2002 Local Law Enforcement Gra			0.00	0.00	0.00	5.230		5.158	1
SYS6023	6023	2003 Local Law Enforcement Gr			0.00	0.00	0.00	5.230		5.158	1
SYS6026	6026	2004 Local Law Enforcement Gra			0.00	0.00	0.00	5.230		5.158	1
SYS6007	6007	4000 CRA			219,654.32	219,654.32	219,654.32	2.770		2.732	1
SYS6019	6019	1641 EDA Revolving Loan			429,060.13	429,060.13	429,060.13	1.510		1.489	1
SYS6012	6012	General City EMS			0.00	0.00	0.00	5.230		5.158	1
SYS6000	6000	1001 General City			4,683.60	4,683.60	4,683.60	1.510		1.489	1
SYS6028	6028	2818 HUD SECTION 108			3,332,946.36	3,332,946.36	3,332,946.36	2.770		2.732	1
SYS6006	6006	1300 Land Sales CRA			9,343.99	9,343.99	9,343.99	2.770		2.732	1
SYS6004	6004	2820 Local Housing Authority			8,412.10	8,412.10	8,412.10	1.510		1.489	1
SYS6001	6001	6400 Liability			0.00	0.00	0.00	0.000		0.000	1
SYS6010	6010	1031 Local Law Enforcement			0.00	0.00	0.00	5.230		5.158	1
SYS6011	6011	1203 CRA Low Cost Housing			285,521.96	285,521.96	285,521.96	2.770		2.732	1
SYS6009	6009	9203 Public Finance Auth.			8,697.65	8,697.65	8,697.65	2.770		2.732	1
SYS6002	6002	1900 PROP C			157,666.70	157,666.70	157,666.70	1.510		1.489	1
SYS6022	6022	REGIONAL PARK			2,690,303.59	2,690,303.59	2,690,303.59	2.770		2.732	1
SYS6027	6027	2615 River Mountain Conservanc			11,558.19	11,558.19	11,558.19	1.510		1.489	1
SYS6008	6008	1500 Rosecrans Redevelopment			0.00	0.00	0.00	0.000		0.000	1
SYS6003	6003	5116 Sewer Bond Proceeds			86,026.55	86,026.55	86,026.55	1.510		1.489	1

City of Compton
Portfolio Management
Portfolio Details - Investments
March 31, 2010

CUSIP	Investment #	Issuer	Average Balance	Purchase Date	Par Value	Market Value	Book Value	Stated Rate	Moody's	YTM 360	Days to Maturity
Local Agency Investment Fund											
SYS6005	6005	1200 Surplus Tax			13,118.03	13,118.03	13,118.03	2.770		2.732	1
		Subtotal and Average	7,672,251.23		7,256,993.17	7,256,993.17	7,256,993.17			2.613	1
		Total and Average	8,585,810.54		8,170,573.52	8,170,573.52	8,170,573.52			2.628	1

City of Compton
Portfolio Management
Interest Earnings Summary
March 31, 2010

		March 31 Month Ending	Fiscal Year To Date
CD/Coupon/Discount Investments:			
Interest Collected	0.00	0.00	
Plus Accrued Interest at End of Period	10,159.70	10,159.70	
Less Accrued Interest at Beginning of Period	(10,159.70)	(10,159.70)	
Less Accrued Interest at Purchase During Period	(0.00)	(0.00)	
Interest Earned during Period	0.00	0.00	
Adjusted by Capital Gains or Losses	0.00	0.00	
Earnings during Periods	0.00	0.00	
Pass Through Securities:			
Interest Collected	0.00	0.00	
Plus Accrued Interest at End of Period	0.00	0.00	
Less Accrued Interest at Beginning of Period	(0.00)	(0.00)	
Less Accrued Interest at Purchase During Period	(0.00)	(0.00)	
Interest Earned during Period	0.00	0.00	
Adjusted by Premiums and Discounts	0.00	0.00	
Adjusted by Capital Gains or Losses	0.00	0.00	
Earnings during Periods	0.00	0.00	
Cash/Checking Accounts:			
Interest Collected	21.75	92,672.55	
Plus Accrued Interest at End of Period	280,203.42	280,203.42	
Less Accrued Interest at Beginning of Period	(260,912.58)	(246,002.60)	
Interest Earned during Period	19,312.59	126,873.37	
Total Interest Earned during Period	19,312.59	126,873.37	
Total Capital Gains or Losses	0.00	0.00	
Total Earnings during Period	19,312.59	126,873.37	

City of Compton
Received Interest
Sorted by Issuer - Grouped by Fund
Received March 1, 2010 - March 31, 2010

Cash Accounts	Issuer	CUSIP	Investment #	Security Type	Par Value	Current Rate	Interest	
							Date Received	Amount Received
Fund: GENERAL CITY								
1001 HIGHMARK FUND		SYS5006	5006	PA1	178,163.62	1.680	03/31/2010	21.75
							Subtotal	21.75
							GENERAL CITY Subtotal	21.75
							Total	21.75

**CITY OF COMPTON
BANK ACCOUNT BALANCES AS OF
MARCH 31, 2010**

FUND #	NAME OF ACCOUNT	BANK NAME	BALANCE
101	PAYROLL	WELLS FARGO BANK	392,713.40
1001	GENERAL CITY ACCOUNT	BANK OF THE WEST	1,418,676.23
1022	POLICE ASSET FORFEITURE	BANK OF THE WEST	2,641.93
1200	SURPLUS TAX	BANK OF THE WEST	3,939,244.32
1300	LANDSALES	COMERICA	24,665.17
1900	PROP C	BANK OF THE WEST	98,788.14
2711	WIA / CAREERLINK	BANK OF THE WEST	89,044.92
2820	LOCAL HOUSING AUTHORITY	BANK OF THE WEST	149,744.07
4000	COMMUNITY REDVL AGENCY	BANK OF THE WEST	2,301.82
5116	SEWER BONDS PROCEEDS	BANK OF THE WEST	387.73
6300	WORKERS COMP	BANK OF THE WEST	200,613.48
6400	LIABILITIES	BANK OF THE WEST	336,233.27
9203	PUBLIC FINANCE AUTHORITY	BANK OF THE WEST	878.78
1001	EMERGENCY MEDICAL SERVICES	BANK OF THE WEST	53,704.01
1001	SAVINGS BOND ACCOUNT	WELLS FARGO BANK	38.37

**CITY OF COMPTON
BANK ACCOUNT BALANCES AS OF
MARCH 31, 2010**

FUND #	NAME OF ACCOUNT	BANK NAME	BALANCE
	HOME LOAN PROGRAM	BANK OF THE WEST	65,490.00
1203	CRA LOW COST HOUSING	BANK OF THE WEST	838.39
1001	CITY OF COMPTON - GENERAL RESERVE	BANK OF THE WEST	963.80
2820	CITY OF COMPTON FAMILY SELF SUFFICIENCY PRG	BANK OF THE WEST	381,396.56
1001	CITY OF COMPTON CHANGE FUND	BANK OF THE WEST	1,296.46
2818	SECTION 108 - HUD FUND	BANK OF THE WEST	136,159.93

**City of Compton
Portfolio Management
Portfolio Summary
April 30, 2010**

Investments	Par Value	Market Value	Book Value	% of Portfolio	Term	Days to Maturity	YTM 360 Equiv.	YTM 365 Equiv.
Passbook/Checking Accounts -2	301,608.81	301,608.81	301,608.81	1.95	1	1	4.932	5.000
Manage Pool & Money Mkt Accounts	612,391.13	612,391.13	612,391.13	3.95	1	1	1.681	1.704
Local Agency Investment Fund	14,592,756.24	14,592,756.24	14,592,756.24	94.11	1	1	2.301	2.333

Investments	15,506,756.18	15,506,756.18	15,506,756.18	100.00%	1	1	2.328	2.360
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Total Earnings	April 30 Month Ending	Fiscal Year To Date
Current Year	21,933.34	84,440.77
Average Daily Balance	10,521,893.63	11,438,397.79
Effective Rate of Return	2.54%	0.89%

I certify that this report accurately reflects all pooled investments and is in conformity with the investment policy adopted by the City Council on July 07, 2009. (Gov Code 53646(b)(3)) The quarterly investment report must state the ability of the Agency to meet its expenditure requirements for the next six months or provide an explanation of why sufficient cash funds may or may not be available. The investment program may not provide sufficient cash to meet six months estimated expenditures. On December 18, 2009 and April 20, 2010, the City received its major source of revenue, property tax revenue and drive fees. The economy for the past three years has been in a recession; the State of California has ordered cities and county governments to give up some of their revenue to balance the state budget. However in November 2009, the City Council voted to loan \$5 million of property tax revenue to a Town Center Developer. This money is operating income and Pension Money collected by an assessment on property taxes. By loaning this operating income it will severely by difficult to meet our obligation. In some instances the City is barely making its Payroll. The City is about 5months behind paying its Public Safety obligation. The Treasurer's office is forced to hold some warrants due to lack of funds. I wonder what wisdom went into giving away the City operating income. Also Int he last 3years return on investments have been exceptionally low due to ridiculous low to Zero interest rates in the market place and at this time there are no signs of any rate increase by the Federal Reserve. This revenue is intended to last at least until the next property tax revenue cycle. The pricing of securities is done by Union Bank and Interactive Data Services. Moody Investor Services rates the managed Pool Accounts AAA.

Douglas Sanders, City Treasurer

Treasury Rates as of 04/30/10

03 months --- 0.13
06 months --- 0.21
12 months --- 0.37

City of Compton Portfolio Management Portfolio Details - Investments April 30, 2010

CUSIP	Investment #	Issuer	Average Balance	Purchase Date	Par Value	Market Value	Book Value	Stated Rate	Moody's	YTM	Days to Maturity
Passbook/Checking Accounts -2											
SYS4000	4000	Neighborhood Improvement			301,608.81	301,608.81	301,608.81	5.000		4.932	1
		Subtotal and Average	301,489.04		301,608.81	301,608.81	301,608.81			4.932	1
Manage Pool & Money Mkt Accounts											
SYS5003	5003	Residential Rehab Money Market			328.99	328.99	328.99	1.300		1.300	1
SYS5004	5004	Formal Assurance Prg Money Mkt			86.13	86.13	86.13	1.300		1.300	1
SYS5005	5005	Rental Rehab Prg Money Market			202.17	202.17	202.17	1.300		1.300	1
SYS5001	5001	5116 Highmark Fund			420,849.06	420,849.06	420,849.06	1.680		1.680	1
SYS5006	5006	1001 HIGHMARK FUND			178,185.37	178,185.37	178,185.37	1.680		1.680	1
SYS5010	5010	UMB Corporate Trust Services			12,739.41	12,739.41	12,739.41	1.730		1.730	1
SYS5002	5002	1001 Wells Fargo Money Market			0.00	0.00	0.00	3.040		3.040	1
		Subtotal and Average	612,391.07		612,391.13	612,391.13	612,391.13			1.681	1

Local Agency Investment Fund											
SYS6013	6013	1999 Local Law Enforcement Gra			0.00	0.00	0.00	5.230		5.158	1
SYS6014	6014	2000 Local Law Enforcement Gra			0.00	0.00	0.00	5.230		5.158	1
SYS6020	6020	2001 Local Law Enforcement Gra			0.00	0.00	0.00	5.230		5.158	1
SYS6021	6021	2002 Local Law Enforcement Gra			0.00	0.00	0.00	5.230		5.158	1
SYS6023	6023	2003 Local Law Enforcement Gr			0.00	0.00	0.00	5.230		5.158	1
SYS6026	6026	2004 Local Law Enforcement Gra			0.00	0.00	0.00	5.230		5.158	1
SYS6007	6007	4000 CRA			179,067.11	179,067.11	179,067.11	2.770		2.732	1
SYS6019	6019	1641 EDA Revolving Loan			429,649.56	429,649.56	429,649.56	1.510		1.489	1
SYS6012	6012	General City EMS			0.00	0.00	0.00	5.230		5.158	1
SYS6000	6000	1001 General City			4,004,683.60	4,004,683.60	4,004,683.60	1.510		1.489	1
SYS6028	6028	2818 HUD SECTION 108			3,337,648.22	3,337,648.22	3,337,648.22	2.770		2.732	1
SYS6006	6006	1300 Land Sales CRA			9,343.99	9,343.99	9,343.99	2.770		2.732	1
SYS6004	6004	2820 Local Housing Authority			191,560.36	191,560.36	191,560.36	1.510		1.489	1
SYS6001	6001	6400 Liability			0.00	0.00	0.00	0.000		0.000	1
SYS6010	6010	1031 Local Law Enforcement			0.00	0.00	0.00	5.230		5.158	1
SYS6011	6011	1203 CRA Low Cost Housing			225,053.59	225,053.59	225,053.59	2.770		2.732	1
SYS6009	6009	9203 Public Finance Auth.			-1,302.35	-1,302.35	-1,302.35	2.770		2.732	1
SYS6002	6002	1900 PROP C			336,367.43	336,367.43	336,367.43	1.510		1.489	1
SYS6022	6022	REGIONAL PARK			2,698,105.17	2,698,105.17	2,698,105.17	2.770		2.732	1
SYS6027	6027	2615 River Mountain Conservanc			11,574.07	11,574.07	11,574.07	1.510		1.489	1
SYS6008	6008	1500 Rosecans Redevelopment			0.00	0.00	0.00	0.000		0.000	1
SYS6003	6003	5116 Sewer Bond Proceeds			86,144.73	86,144.73	86,144.73	1.510		1.489	1
SYS6005	6005	1200 Surplus Tax			3,084,860.76	3,084,860.76	3,084,860.76	2.770		2.732	1

City of Compton
Portfolio Management
Portfolio Details - Investments
April 30, 2010

CUSIP	Investment #	Issuer	Average Balance	Purchase Date	Par Value	Market Value	Book Value	Stated Rate	Moody's	VTM Days to 360 Maturity
	Subtotal and Average		9,608,013.52		14,592,756.24	14,592,756.24	14,592,756.24			2.301 1
	Total and Average		10,521,893.63		15,506,756.18	15,506,756.18	15,506,756.18			2.328 1

City of Compton Portfolio Management Distribution of Investments By Type April 2009 through April 2010

Security Type	April 2009	May 2009	June 2009	July 2009	August 2009	September 2009	October 2009	November 2009	December 2009	January 2010	February 2010	March 2010	April 2010	Average by Period
Certificates of Deposit - Bank														
Commercial Paper - Interest Bearing														
Passbook/Checking Accounts -2	1.7	1.6	2.5	3.3	1.5	2.3	2.8	2.7	2.1	2.9	3.3	3.7	2.0	2.5%
Passbook/Checking Accounts -3														
Manage Pool & Money Mkt Accounts	9.4	9.0	13.8	17.9	8.4	12.5	5.8	5.5	4.3	5.8	6.7	7.5	4.0	8.5%
Local Agency Investment Fund	89.0	89.4	83.6	78.8	90.1	85.2	91.4	91.8	93.6	91.3	90.0	88.8	94.1	89.0%
Negotiable CD's														
Medium Term Notes														
Repurchase Agreements														
Federal Agency Issues - Coupon														
Treasury Securities - Coupon														
Miscellaneous Securities - Coupon														
Ginnie Mae's														
Bankers Acceptances -Amortizing														
Commercial Paper Disc. -Amortizing														
Federal Agency Disc. -Amortizing														
Treasury Discounts -Amortizing														
Miscellaneous Discounts -Amortizing														
Strip Bonds -Amortizing														

City of Compton
Portfolio Management
Interest Earnings Summary
April 30, 2010

April 30 Month Ending

Fiscal Year To Date

CD/Coupon/Discount Investments:			
Interest Collected	0.00		0.00
Plus Accrued Interest at End of Period	10,159.70		10,159.70
Less Accrued Interest at Beginning of Period	(10,159.70)	(	(10,159.70)
Less Accrued Interest at Purchase During Period	(0.00)	(	(0.00)
Interest Earned during Period	0.00		0.00
Adjusted by Capital Gains or Losses	0.00		0.00
Earnings during Periods	0.00		0.00
Pass Through Securities:			
Interest Collected	0.00		0.00
Plus Accrued Interest at End of Period	0.00		0.00
Less Accrued Interest at Beginning of Period	(0.00)	(	(0.00)
Less Accrued Interest at Purchase During Period	(0.00)	(	(0.00)
Interest Earned during Period	0.00		0.00
Adjusted by Premiums and Discounts	0.00		0.00
Adjusted by Capital Gains or Losses	0.00		0.00
Earnings during Periods	0.00		0.00
Cash/Checking Accounts:			
Interest Collected	12,973.63		109,861.81
Plus Accrued Interest at End of Period	217,238.30		217,238.30
Less Accrued Interest at Beginning of Period	(208,278.59)	(	(242,659.34)
Interest Earned during Period	21,933.34		84,440.77
Total Interest Earned during Period	21,933.34		84,440.77
Total Capital Gains or Losses	0.00		0.00
Total Earnings during Period	21,933.34		84,440.77

City of Compton
Received Interest
Received April 1, 2010 - April 30, 2010

Issuer	CUSIP	Investment #	Security Type	Par Value	Current Rate	Date Received	Interest Amount Received
Cash Accounts							
Fund: Section 108 HUD Funds							
2818 HUD SECTION 108	SYS6028	6028	LA1	3,337,648.22	2.770	04/01/2010	4,701.86
Subtotal							4,701.86
Section 108 HUD Funds Subtotal							4,701.86
Fund: LOCAL HOUSING AUTHORITY							
2820 Local Housing Authority	SYS6004	6004	LA1	191,560.36	1.510	04/01/2010	148.46
Subtotal							148.46
LOCAL HOUSING AUTHORITY Subtotal							148.46
Fund: CRA							
4000 CRA	SYS6007	6007	LA1	179,067.11	2.770	04/01/2010	412.79
Subtotal							412.79
CRA Subtotal							412.79
Fund: SEWER BONDS PROCEEDS							
5116 Highmark Fund	SYS6001	5001	PA1	420,849.06	1.660	04/01/2010	52.06
Subtotal							52.06
5116 Sewer Bond Proceeds	SYS6003	6003	LA1	86,144.73	1.510	04/01/2010	118.18
Subtotal							118.18
SEWER BONDS PROCEEDS Subtotal							170.24
Total							12,973.63

City of Compton
Received Interest
Sorted by Issuer - Grouped by Fund
Received April 1, 2010 - April 30, 2010

Issuer	CUSIP	Investment #	Security Type	Par Value	Current Rate	Date Received	Interest Amount Received
Cash Accounts							
Fund: GENERAL CITY							
1001 General City	SYS6000	6000	LA1	4,004,683.60	1.510	04/01/2010	6.40
						Subtotal	6.40
REGIONAL PARK	SYS6022	6022	LA1	2,698,105.17	2.770	04/01/2010	3,701.49
						Subtotal	3,701.49
						GENERAL CITY Subtotal	3,707.89
Fund: SURPLUS TAX							
1200 Surplus Tax	SYS6005	6005	LA1	3,084,860.76	2.770	04/01/2010	1,742.73
						Subtotal	1,742.73
						SURPLUS TAX Subtotal	1,742.73
Fund: CRA LOW COST HOUSING							
1203 CRA Low Cost Housing	SYS6011	6011	LA1	225,053.59	2.770	04/01/2010	531.63
						Subtotal	531.63
						CRA LOW COST HOUSING Subtotal	531.63
Fund: EDA Revolving Loan							
1641 EDA Revolving Loan	SYS6019	6019	LA1	429,649.56	1.510	04/01/2010	589.43
						Subtotal	589.43
						EDA Revolving Loan Subtotal	589.43

City of Compton
Received Interest
Received April 1, 2010 - April 30, 2010

Issuer	CUSIP	Investment #	Security Type	Par Value	Current Rate	Date Received	Interest Amount Received	
Cash Accounts								
Fund: Deminstration Rental Rehab								
Neighborhood Improvement	SYS4000	4000	PA2	301,484.91	5.000	04/01/2010	127.97	
	SYS4000	4000	PA2	301,484.91	5.000	04/30/2010	123.90	
	Subtotal						251.87	
	Residential Rehab Money Market	SYS5003	5003	PA1	328.96	1.300	04/01/2010	0.06
		SYS5003	5003	PA1	328.96	1.300	04/30/2010	0.03
Subtotal						0.09		
Formal Assurance Prg Money Mkt	SYS5004	5004	PA1	86.12	1.300	04/30/2010	0.01	
	Subtotal						0.01	
Rental Rehab Prg Money Market	SYS5005	5005	PA1	202.15	1.300	04/30/2010	0.02	
	Subtotal						0.02	
Deminstration Rental Rehab Subtotal						251.99		
Fund: PROP C								
1900 PROP C	SYS6002	6002	LA1	336,367.43	1.510	04/01/2010	700.73	
	Subtotal						700.73	
	PROP C Subtotal						700.73	
Fund: River Mountain Conservancy								
2615 River Mountain Conservanc	SYS6027	6027	LA1	11,574.07	1.510	04/01/2010	15.88	
	Subtotal						15.88	
	River Mountain Conservancy Subtotal						15.88	
Fund: Section 108 HUD Funds								

**CITY OF COMPTON
BANK ACCOUNT BALANCES AS OF
APRIL 30, 2010**

FUND #	NAME OF ACCOUNT	BANK NAME	BALANCE
101	PAYROLL	WELLS FARGO BANK	392,713.40
1001	GENERAL CITY ACCOUNT	BANK OF THE WEST	3,023,490.61
1022	POLICE ASSET FORFEITURE	BANK OF THE WEST	2,641.93
1200	SURPLUS TAX	BANK OF THE WEST	341.67
1300	LANDSALES	COMERICA	24,665.17
1900	PROP C	BANK OF THE WEST	158,177.16
2711	WIA / CAREERLINK	BANK OF THE WEST	56,580.87
2820	LOCAL HOUSING AUTHORITY	BANK OF THE WEST	110.42
4000	COMMUNITY REDVL AGENCY	BANK OF THE WEST	1,377.77
5116	SEWER BONDS PROCEEDS	BANK OF THE WEST	387.73
6300	WORKERS COMP	BANK OF THE WEST	201,033.68
6400	LIABILITIES	BANK OF THE WEST	81,902.38
9203	PUBLIC FINANCE AUTHORITY	BANK OF THE WEST	2,443.72
1001	EMERGENCY MEDICAL SERVICES	BANK OF THE WEST	146,557.73
1001	SAVINGS BOND ACCOUNT	WELLS FARGO BANK	38.37

**CITY OF COMPTON
BANK ACCOUNT BALANCES AS OF
APRIL 30, 2010**

FUND #	NAME OF ACCOUNT	BANK NAME	19648
	HOME LOAN PROGRAM	BANK OF THE WEST	19,648.00
1203	CRA LOW COST HOUSING	BANK OF THE WEST	3,361,959.38
1001	CITY OF COMPTON - GENERAL RESERVE	BANK OF THE WEST	963.80
2820	CITY OF COMPTON FAMILY SELF SUFFICIENCY PRQ	BANK OF THE WEST	381,427.91
1001	CITY OF COMPTON CHANGE FUND	BANK OF THE WEST	1,246.46
2818	SECTION 108 - HUD FUND	BANK OF THE WEST	136,159.93

**City of Compton
Portfolio Management
Portfolio Summary
May 31, 2010**

Investments	Par Value	Market Value	Book Value	% of Portfolio	Term	Days to Maturity	YTM 360 Equiv.	YTM 365 Equiv.
Passbook/Checking Accounts -2	301,736.89	301,736.89	301,736.89	1.63	1	1	4.932	5.000
Manage Pool & Money Mkt Accounts	612,391.25	612,391.25	612,391.25	3.31	1	1	1.681	1.704
Local Agency Investment Fund	17,560,894.31	17,560,894.31	17,560,894.31	95.05	1	1	2.369	2.402

Investments **18,475,022.45** **18,475,022.45** **18,475,022.45** **100.00%** **1** **1** **2.388** **2.421**

Total Earnings	May 31 Month Ending	Fiscal Year To Date
Current Year	38,013.09	121,915.36
Average Daily Balance	18,642,136.59	12,105,012.42
Effective Rate of Return	2.40%	1.10%

I certify that this report accurately reflects all pooled investments and is in conformity with the investment policy adopted by the City Council on July 07, 2009. (Gov Code 53646(b)(3)) The quarterly investment report must state the ability of the Agency to meet its expenditure requirements for the next six months or provide an explanation of why sufficient cash funds may or may not be available. The Investment program may not provide sufficient cash to meet six months estimated expenditures. On December 18, 2009 and April 20, 2010, the City received its major source of revenue, property tax revenue and divv fees. The economy for the past three years has been in a recession; the State of California has ordered cities and county governments to give up some of their revenue to balance the state budget. However in November 2009, the City Council voted to loan \$5 million of property tax revenue to at own Center Developer. This money is operating income and Pension Money collected by an assessment on property taxes. By loaning this operating income it will severely by difficult to meet our obligation. In some instants the City is beary making its Payroll. The City is about 5months behind paying its Public Safety obligation. The Treasurer's office is forced to hold some warrants due to lack of funds. I wonder what wisdom went into giving away the City operating income. Also int he last 3years return on investments have been exceptionally low due to ridiculously low to Zero interest rates in the market place and at this time there are no signs of any rate increase by the Federal Reserve. This revenue is intended to last at least until the next property tax revenue cycle. The pricing of securities is done by Union Bank and Interactive Data Services. Moody Investor Services rates the managed Pool Accounts AAA.

Douglas Sanders, City Treasurer

Treasury Rates as of 05/31/10

03 months --- 0.17
06 months --- 0.22
12 months --- 0.32

Page 2

Local Agency Investment Fund

SYS6005 6005

City of Compton
Portfolio Management
Portfolio Details - Investments
May 31, 2010

CUSIP	Investment #	Issuer	Average Balance	Purchase Date	Par Value	Market Value	Book Value	Stated Rate	Moody's	YTM	Days to 360 Maturity
	Subtotal and Average		17,728,120.12		17,560,894.31	17,560,894.31	17,560,894.31			2.369	1
	Total and Average		18,642,136.59		18,475,022.45	18,475,022.45	18,475,022.45			2.388	1

City of Compton
Portfolio Management
Distribution of Investments By Type
May 2009 through May 2010

Security Type	May 2009	June 2009	July 2009	August 2009	September 2009	October 2009	November 2009	December 2009	January 2010	February 2010	March 2010	April 2010	May 2010	Average by Period
Certificates of Deposit - Bank														
Commercial Paper - Interest Bearing														
Passbook/Checking Accounts -2	1.6	2.5	3.3	1.5	2.3	2.8	2.7	2.1	2.9	3.3	3.7	2.0	1.6	2.5%
Passbook/Checking Accounts -3														
Manage Pool & Money Mkt Accounts	9.0	13.8	17.9	8.4	12.5	5.8	5.5	4.3	5.8	6.7	7.5	4.0	3.3	8.0%
Local Agency Investment Fund	89.4	83.6	78.8	90.1	85.2	91.4	91.8	93.6	91.3	90.0	88.8	94.1	95.1	89.5%
Negotiable CD's														
Medium Term Notes														
Repurchase Agreements														
Federal Agency Issues - Coupon														
Treasury Securities - Coupon														
Miscellaneous Securities - Coupon														
Ginnie Mae's														
Bankers Acceptances -Amortizing														
Commercial Paper Disc. -Amortizing														
Federal Agency Disc. -Amortizing														
Treasury Discounts -Amortizing														
Miscellaneous Discounts -Amortizing														
Strip Bonds -Amortizing														

City of Compton
Portfolio Management
Interest Earnings Summary
May 31, 2010

	May 31 Month Ending	Fiscal Year To Date
CD/Coupon/Discount Investments:		
Interest Collected	0.00	0.00
Plus Accrued Interest at End of Period	10,159.70	10,159.70
Less Accrued Interest at Beginning of Period	(10,159.70)	(10,159.70)
Less Accrued Interest at Purchase During Period	(0.00)	(0.00)
Interest Earned during Period	0.00	0.00
Adjusted by Capital Gains or Losses	0.00	0.00
Earnings during Periods	0.00	0.00
Pass Through Securities:		
Interest Collected	0.00	0.00
Plus Accrued Interest at End of Period	0.00	0.00
Less Accrued Interest at Beginning of Period	(0.00)	(0.00)
Less Accrued Interest at Purchase During Period	(0.00)	(0.00)
Interest Earned during Period	0.00	0.00
Adjusted by Premiums and Discounts	0.00	0.00
Adjusted by Capital Gains or Losses	0.00	0.00
Earnings during Periods	0.00	0.00
Cash/Checking Accounts:		
Interest Collected	128.20	110,128.08
Plus Accrued Interest at End of Period	254,446.62	254,446.62
Less Accrued Interest at Beginning of Period	(216,561.73)	(242,659.34)
Interest Earned during Period	38,013.09	121,915.36
Total Interest Earned during Period	38,013.09	121,915.36
Total Capital Gains or Losses	0.00	0.00
Total Earnings during Period	38,013.09	121,915.36

City of Compton
Received Interest
Sorted by Issuer - Grouped by Fund
Received May 1, 2010 - May 31, 2010

Cash Accounts	Issuer	CUSIP	Investment #	Security Type	Par Value	Current Rate	Date Received	Interest Amount Received
Fund: Deminstration Rental Rehab								
Neighborhood Improvement		SYSA4000	4000	PA2	301,736.89	5.000	05/28/2010	128.08
							Subtotal	128.08
Residential Rehab Money Market		SYSA5003	5003	PA1	329.02	1.300	05/30/2010	0.03
							Subtotal	0.03
Formal Assurance Prg Money Mkt		SYSA5004	5004	PA1	86.13	1.300	05/31/2010	0.03
							Subtotal	0.03
Rental Rehab Prg Money Market		SYSA5005	5005	PA1	202.17	1.300	05/31/2010	0.06
							Subtotal	0.06
Deminstration Rental Rehab Subtotal								128.20
Total								128.20

**CITY OF COMPTON
BANK ACCOUNT BALANCES AS OF
MAY 31, 2010**

	NAME OF ACCOUNT	BANK NAME	BALANCE
FUND #	PAYROLL	WELLS FARGO BANK	342,529.03
101	GENERAL CITY ACCOUNT	BANK OF THE WEST	4,007,317.52
1001	POLICE ASSET FORFEITURE	BANK OF THE WEST	2,641.93
1022	SURPLUS TAX	BANK OF THE WEST	4,001,193.60
1200	LANDSALES	COMERICA	24,665.17
1300	PROP C	BANK OF THE WEST	47,194.87
1900	WIA / CAREERLINK	BANK OF THE WEST	56,160.25
2711	LOCAL HOUSING AUTHORITY	BANK OF THE WEST	127,390.69
2820	COMMUNITY REDVL AGENCY	BANK OF THE WEST	2,632.64
4000	SEWER BONDS PROCEEDS	BANK OF THE WEST	387.73
5116	WORKERS COMP	BANK OF THE WEST	168,937.21
6300	LIABILITIES	BANK OF THE WEST	84,402.38
6400	PUBLIC FINANCE AUTHORITY	BANK OF THE WEST	1,561.39
9203	EMERGENCY MEDICAL SERVICES	BANK OF THE WEST	219,088.78
1001	SAVINGS BOND ACCOUNT	WELLS FARGO BANK	25.87

**CITY OF COMPTON
BANK ACCOUNT BALANCES AS OF
MAY 31, 2010**

FUND #	NAME OF ACCOUNT	BANK NAME	19648
	HOME LOAN PROGRAM	BANK OF THE WEST	26,698.71
1203	CRA LOW COST HOUSING	BANK OF THE WEST	168.23
1001	CITY OF COMPTON - GENERAL RESERVE	BANK OF THE WEST	963.80
2820	CITY OF COMPTON FAMILY SELF SUFFICIENCY PRO	BANK OF THE WEST	381,460.31
1001	CITY OF COMPTON CHANGE FUND	BANK OF THE WEST	696.46
2818	SECTION 108 - HUD FUND	BANK OF THE WEST	136,159.93

July 13, 2010

TO: HONORABLE MAYOR AND COUNCIL MEMBERS

FROM: CITY ATTORNEY

**RE: AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF
COMPTON AMENDING CHAPTER II OF THE COMPTON
MUNICIPAL CODE TO ADD SECTION 2-21E
ESTABLISHING COMPENSATION FOR MEMBERS OF THE
PERSONNEL BOARD**

SUMMARY

The City Council will consider adopting an Ordinance amending Chapter II of the Compton Municipal Code to add Section 2-21E in order to comply with the amendment to Section 1005 of the Charter of the City of Compton that directs City Council to establish the compensation for the Personnel Board members by ordinance.

BACKGROUND

On December 16, 2008, the City Council of the City of Compton adopted Resolution No. 22,751, which authorized the placement of Compton City Charter amendments on the April 21, 2009 Primary Nominating Election Ballot to delete obsolete and unclear language of the Charter and to conform to current law and existing City policies.

In April 2009, the electorate of the City of Compton voted to approve the identified City Charter amendments, including amendment to Section 1005 of Chapter X of the Compton Municipal Code regarding appointed Boards and Commissions.

The specified amendment to Section 1005 of Chapter X of the Compton City Charter provides that the compensation for members of the Planning Commission, the Personnel Board and the Recreation and Parks Commission "...shall be established by ordinance of the City Council."

#9.

**Staff Report Re Ordinance Adding Section 2-21E to Chapter II
Establishing Personnel Board Members Compensation
July 13, 2010**

Prior to these amendments, Section 1005 of the City Charter established compensation for the members of the Personnel Board in the amount of "twenty (\$20.00) per meeting attended but not exceeding two (2) meetings in each month." In recognition of the fact that the responsibilities and workload of the Board, wherein they routinely were conducting up to four (4) or more hearings a month, at a rate of one to three hours per hearing, on May 12, 1998, the City Council adopted Resolution No. 19,020. Resolution No. 19,020 authorized providing the members of the Personnel Board with an additional stipend of sixty (\$60.00) dollars per hearing, not to exceed two hundred forty (\$240.00) dollars per month.

STATEMENT OF ISSUE

Currently the Compton Municipal Code does not address the Personnel Board nor does it provide language regarding compensation. To conform to the City Charter as amended and properly establish compensation for members of the Personnel Board, an amendment to the Compton Municipal Code is necessary.

Therefore, the attached Ordinance provides compensation for members in the amount of forty (\$40.00) dollars per month. Additionally, the members of the Personnel Board shall receive an additional stipend of sixty (\$60.00) dollars per hearing conducted during any regular or special meeting, not to exceed two hundred forty (\$240.00) dollars per month.

FISCAL IMPACT

There is no additional fiscal impact. The proposed compensation to members of the Personnel Board will not change and is already allocated in the Fiscal Year 2009-2010 Budget.

RECOMMEDATION

It is recommended that the City Council adopt the attached Ordinance, which will amend Chapter II of the Compton Municipal Code to add Section 2-21E, codifying the compensation for members of the Personnel Board consistent with recent amendments to the City Charter.

**CRAIG J. CORNWELL
CITY ATTORNEY**

ORDINANCE NO. _____

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF
COMPTON AMENDING CHAPTER II OF THE COMPTON
MUNICIPAL CODE TO ADD SECTION 2-21E ESTABLISHING
COMPENSATION FOR MEMBERS OF THE PERSONNEL BOARD**

WHEREAS, on December 16, 2008, the City Council of the City of Compton adopted Resolution No. 22,751, which authorized the placement of Compton City Charter amendments on the April 21, 2009 Primary Nominating Election Ballot to delete obsolete and unclear language of the Charter and to conform to current law and existing City Policies; and

WHEREAS, on April 21, 2009 the electorate of the City of Compton voted to approve the identified City Charter Amendments, including amendment to Section 1005 of Chapter X of the Compton City Charter regarding appointed Boards and Commissions; and

WHEREAS, the specified amendment to Section 1005 of Chapter X of the Compton City Charter provides that the compensation for members of the Planning Commission, the Personnel Board and the Recreation and Parks Commission "...shall be established by ordinance of the City Council."

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

Section 1. That Chapter II of the Compton Municipal Code is hereby amended to add Section 2-21E and shall read as follows:

2-21E PERSONNEL BOARD.

2-21E.1 Membership. The Personnel Board shall consist of five (5) members as provided in Section 1009 of the Charter of the City.

2-21E.2 Compensation of Members. Pursuant to Section 1005 of the Charter of the City, the compensation of each member of the Personnel board shall be as follows:

a. The members of the Personnel Board shall receive a stipend of forty (\$40.00) dollars per month.

b. The members of the Personnel Board shall receive an additional stipend of sixty (\$60.00) dollars per hearing conducted during any regular or special meeting, not to exceed two hundred forty (\$240.00) dollars per month.

2-21E.3 Meetings of Board.

a. The Personnel Board shall meet regularly on the third (3rd) Thursday of each month.

b. Special meetings shall be held on the call of the Chairperson or any three (3) members of the Board.

c. All meetings shall comply with state laws governing open and public meeting.

Section 2. That this Ordinance shall take effect thirty (30) days from after adoption by the City Council.

Section 3. That a copy of this Ordinance shall be filed in the offices of the City Clerk, City Manager, City Attorney, City Controller and Human Resources Department.

Section 4. 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.

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) ss
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 II OF THE COMPTON MUNICIPAL CODE TO ADD SECTION 2-21E ESTABLISHING COMPENSATION FOR MEMBERS OF THE PERSONNEL BOARD

Ruth Rugley
DEPARTMENT MANAGER’S SIGNATURE

6/15/2010 10:40:31 AM
DATE

REVIEW / APPROVAL

Ruth Rugley
CITY ATTORNEY

6/16/2010 6:09:14 PM
DATE

Willie Norfleet
CITY CONTROLLER

6/17/2010 9:13:12 AM
DATE

Dave Hewitt
CITY MANAGER

6/16/2010 4:45:05 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.

