

# **NOTICE**

## **COMPTON CITY COUNCIL AGENDA Tuesday, May 08, 2012 5:45 PM**

### **HEARING(S)**

**5:50 P.M. - PUBLIC HEARING - TO RECEIVE COMMENTS ON THE PROPOSED 2012-2013 ANNUAL ACTION PLAN FOR THE CITY OF COMPTON (Item #11)**

**6:00 P.M. - PUBLIC HEARING - TO RECEIVE COMMENTS ON THE CITY OF COMPTON PROPOSED SUBSTANTIAL AMENDMENTS TO THE FISCAL YEAR 2011-2012 ANNUAL ACTION PLAN FOR EMERGENCY SOLUTIONS GRANT (ESG) SECOND ALLOCATION (Item #12)**

### **OPENING**

#### **ROLL CALL**

#### **INTRODUCTION OF SPECIAL GUESTS**

#### **COMMENDATORY RESOLUTIONS/PRESENTATIONS**

1. **ORAL PRESENTATION - Assessor Noquez - Property Taxes and Property re-assessments**

#### **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**

2. April 24, 2012  
April 26, 2012 - Special

## **REPORTS OF OFFICERS AND COMMISSIONS**

### **CITY FIRE DEPARTMENT**

3. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ESTABLISH A PURCHASE ORDER WITH HOME DEPOT FOR SUPPLIES NEEDED FOR FIRE STATION REPAIR AND TRAINING

### **RISK MANAGEMENT**

4. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ISSUE A PURCHASE ORDER FOR FINAL PAYMENT TO NATIONAL CONSTRUCTION RENTALS FOR THE RENTAL OF POWER POLES ASSOCIATED WITH THE GROUND WATER REMEDIATION AT FIRE STATION NO. 1

## **APPROVAL OF WARRANTS**

5. Warrant #208369 - Date - 4/25/12 - Name - Postmaster - Services - Caller Box Fees - Amount - \$4,210.00 - Requested by: City Clerk

Warrant #208381 - Date - 5/1/12 - Name - Cleanstreet - Services - Special Street Sweeping - Amount - \$8,219.70 - Requested by: Public Works

Warrant #208398 - Date - 5/1/12 - Name - L.A. County Fire Department - Services - Underground storage tank service/hazardous waste generator program - Amount - \$7,906.40 - Requested by: Public Works

Warrant #208421 - Date - 5/1/12 - Name - State Water Resources - Services - Annual permit fee for servies at Greenleaf Parkway sites - Amount - \$659.00 - Requested by: Public Works/Street Maintenance

**Total Amount - \$20,995.10**

## **END CONSENT AGENDA**

## **REGULAR AGENDA**

## **REPORTS OF OFFICERS, BOARDS, COMMISSIONS AND COMMITTEES**

### **CITY MANAGER'S REPORT**

6. UPDATED STATUS REPORT OF THE MARTIN LUTHER KING, JR. AND CESAR CHAVEZ MONUMENT ON THE NORTHEAST CORNER OF COMPTON BOULEVARD AND WILLOWBROOK AVENUE (**Receive/File**)

7. REQUEST TO SCHEDULE A 2012-2013 FISCAL YEAR BUDGET WORKSHOP (**May 24, 2012 at 9:00 a.m.**)
8. REQUEST TO SCHEDULE A PUBLIC HEARING FOR THE DENIAL AND APPROVAL OF THE 2012 FIREWORKS APPLICATION (**May 15, 2012 at 6:00 p.m.**)

### **CITY ATTORNEY'S REPORTS**

### **CLOSED SESSION**

9. PUBLIC EMPLOYMENT  
Title: City Manager  
Pursuant to Government Code Section 54957

### **UNFINISHED BUSINESS**

10. AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF COMPTON AMENDING CHAPTER XII OF THE COMPTON MUNICIPAL CODE TO AMEND VARIOUS SECTIONS RELATING TO TRAFFIC REGULATIONS (**Second Reading**)

### **NEW BUSINESS**

11. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON ADOPTING THE HUD-MANDATED 2012-2013 ANNUAL ACTION PLAN OF THE CONSOLIDATED PLAN AND AUTHORIZING THE SUBMISSION OF THE PLAN TO THE UNITED STATES DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT
12. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON ADOPTING THE SUBSTANTIAL AMENDMENT TO THE CITY OF COMPTON'S FISCAL YEAR 2011-2012 ANNUAL ACTION PLAN OF THE CONSOLIDATED PLAN FOR THE SECOND ALLOCATION OF THE EMERGENCY SOLUTIONS GRANT (ESG) AND AUTHORIZING THE SUBMISSION OF THE SUBSTANTIAL AMENDMENT TO THE UNITED STATES DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT (HUD)

### **COUNCIL COMMENTS**

### **ADJOURNMENT**

*NEXT REGULAR MEETING: Tuesday, May 15, 2012 @ 5:45 PM.*

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APRIL 24, 2012

The City Council meeting was called to order at 6:00 p.m. in the Council Chambers of City Hall by Mayor Eric Perrodin.

## ROLL CALL

**Council Members Present:** Zurita, Dobson, Arceneaux, Jones, Perrodin

**Council Members Absent:** None

**Other Officials Present:** C. Cornwell, A. Godwin, B. Batiste

## COMMENDATORY RESOLUTIONS/PRESENTATIONS

2. 2012 COMPTON ACADEMIC ACHIEVEMENT AWARDS - Councilperson Jones and Pacific Coast Waste & Recycling (\$1,000 scholarships)

**Mayor Perrodin and the City Council** presented academic achievement awards and \$1,000 scholarships to the following students for their commitment towards academic excellence: Stephanie Hernandez (Undecided), Emma Rodriguez (Undecided), Gladys R. (CSUDH), C. McKintosh (Undecided), Marquan Avery (CSULA), Lorenzo Murphy (CSUN), Jamie Vance (CSULB), Garciella Ortega (UCLA), Luchia Garcia (Undecided), Jacquesha Scott (UCLA) and Tyler Battles (CSULB).

## PUBLIC COMMENTS ON AGENDA ITEMS AND NON-AGENDA MATTERS

**Colleen Davis**, Compton resident, referenced her comment from last week's council meeting in which she indicated that she would reveal the identity of the councilperson unethically involved in personnel matters. She stated that she would not disclose this person's identity because after speaking with them, she believed that they should have a fair warning. She notified the members of the City Council and the Compton Unified School District that the citizens would not tolerate unethical and illegal behavior and maintained that she expects the City Attorney to be more proactive in investigating nefarious allegations against elected officials. She prompted any citizen or city employee to contact her if they would like to divulge information and remain anonymous.

**Herbert Arceneaux**, Compton resident, voiced a concern for residents dumping old furniture on the City's curbs; street sweeping on Maple Street; and the restoration of the Caesar Chavez/ Martin Luther King, Jr. monument at Willowbrook and Compton Boulevard.

**Uchi Auni**, founder of Compton's Great Minds for America, invited the City Council to attend the Saint Marks Church "President Obama Achievement Celebration" to be held on Saturday, April 28, 2012 at 3 p.m. The church is located at 610 West Poplar Street, Compton, California.

**Lorraine Cervantes**, Compton resident, asked that certain members of the City Council set the example for the citizens; and possibly participate in training to ensure that they are legislating in accordance to the Code of Ethics. She also requested the council's position on Measure B.

**Val Dudley**, Compton resident, requested the support of the City Council in the Richland Farms community with regard to the declarations, loud music, and parking permits.

**Diana Sanchez**, representative of the Yes! on Measure B committee, requested the official support of the City Council on Measure B.

**Joel Serrato**, labor union representative, petitioned the City Council to support Measure B.

**William Kemp**, Compton resident, thanked the owners of the Pacific Coast Waste & Recycling company for providing scholarships to the youth of Compton. He felt it was important to supply scholarships and impress upon other businesses in the community to follow suit.

# #2.

Mr. Kemp also felt it was important for the leaders of the community to be selected based upon their intellect; he cited his support for Measure B believing it would produce the best and the brightest representatives of the City.

**Rhonda Webb**, representative of the Leaps Action Center, stated that she had the opportunity to partner with Pacific Coast Waste & Recycling at the Tomorrow Aeronautical Museum's (TAM) Earth Day event. She complimented Compton on its progress in terms of environmental stewardship and awareness and commended Councilperson Arceneaux for her support.

**Joyce Kelly**, Compton resident, agreed with the Mayor's recommendations to vote yes on Measure B and petitioned the City Council to give the residents an opportunity to voice their concerns about the use of grant funds. She requested information regarding the Alondra Park project, disaster drills, water rates, and wage and labor violations. She advised anyone engaged in criminal behavior to leave Compton because the citizens have had enough.

**Pastor German**, Optimal Academy, reminded the City Council about his aspirations to build a culture center in the City of Compton on the corner of Compton and Long Beach Boulevard.

**Tomas Carlos**, Compton resident, requested the City Council's position on Measure B.

**Lynn Boone**, Compton resident, petitioned the City Council to address Item 11 and 12; and the proposal to remove the Mayor's request to mandate that HPRP funds be expended only on Compton residents. She also asked that someone explain why the warrants are being removed from the Consent Agenda and placed under New Business. She stated that she was unaware that the council had voted to approve the lobbyist's contracts to Polsinelli Shughart, PC and further stated that Measure B was not a Latino thing, but the right thing to do for the entire Compton community.

## **5:50 P.M. - PUBLIC HEARING - TO ESTABLISH A SCHEDULE OF FEES FOR STREET WORK PERMITS (Item #8)**

On motion by Dobson, seconded by Zurita, the public hearing was opened at 6:44 p.m., by the following vote on roll call:

**AYES: Council Members - Zurita, Dobson, Arceneaux, Jones, Perrodin**

**NOES: Council Members - None**

**ABSENT: Council Members - None**

**John Strickland**, Director of the Public Works Department, stated that the purpose of this public hearing is for the City Council to consider the adoption of a resolution to establish a schedule of fees for street work permits in accordance with Section 20-20.4 of the Compton Municipal Code (CMC). On March 20, 2012 the City Council adopted Ordinance No. 2,229 which amended Section 20-2.4 of the CMC in its entirety to update its provisions and delete Section 20.2.4.

Mr. Strickland stated that pursuant to the Direct Grant of Police powers under Article 11 Section 7 of the California constitution, cities are authorized to impose reasonable fees, charges and rates for providing services necessary to the activity for which the fee is charged. Statutory state and case law limits the city from imposing fees which are over and above the costs incurred to carry out the purposes and provisions of the regulation being assessed. The current fee schedule dates back to 1989, thus the city and its tax payers have either subsidized or totally covered the administrative cost of street work permits. The proposed increase in fees will allow for the recovery of expenditures incurred by city staff for the processing of permit applications and enforcing permit requirements. In addition, the approval of the fees will result in additional revenues for the General Fund of approximately \$140,000 annually.

## **AUDIENCE COMMENTS ON THE HEARING**

**Lorraine Cervantes**, Compton resident, requested the relevancy of street permit fees on the residents. Mr. Strickland notified Ms. Cervantes that the proposed fee increase would affect the issuances of handicap parking permits, street closures and refuse bins.

**Rudolfo Ruval**, Compton resident, asked if the proposed increase in street permit fees would include construction projects. Mr. Strickland replied affirmatively.

**Dennis Lord**, representative of the Southern California Gas Company (SCGC), reaffirmed that in accordance to Ordinance No. 2,229, SCGC will continue to be exempt from this fee schedule. Mr. Strickland replied affirmatively.

**William Kemp**, Compton resident, requested the basis of the fee increase. Mr. Strickland explained that the proposed increase is based on administrative and inspection costs that have not been charged.

**Omar Bradley**, Compton resident, expressed a concern for the fee schedule exemption for utility companies. He felt it was unfair to increase fees on the backs of the residents.

**Lynn Boone**, Compton resident, stated that she believed the proposed increase would primarily affect the residents.

**Joyce Kelly**, Compton resident, contested the proposed fee schedule and affirmed that the residents could not afford another fee increase.

**Sheila Smith**, Compton resident, asked Mr. Strickland if the residents could pick up and drop off the barricades to avoid the costly increase. Mr. Strickland assured Ms. Smith that the residents will be charged \$25/hr for delivery and pick up and refunded their \$300 deposit when the barricades are returned.

**Val Dudley**, Compton resident, petitioned the City Council to vote no on the fee increase.

**Carolyn Stokes**, Compton resident, asked the City Council to retrieve the money owed by past developers to take the burden of the deficit off the backs of the citizens.

On motion by Arceneaux, seconded by Zurita, the public hearing was closed at 7:09 p.m., by the following vote on roll call:

**AYES: Council Members - Zurita, Dobson, Arceneaux, Jones, Perrodin**

**NOES: Council Members - None**

**ABSENT: Council Members - None**

## COUNCIL COMMENTS ON THE HEARING

**Councilperson Zurita** asked Mr. Strickland if the City was trying to attain fees from past years. Mr. Strickland stated that the resolution will allow the City to obtain the costs incurred for administrative and inspection costs.

Councilperson Zurita stated that these are tough times in the economy; therefore, it is difficult to suggest that the residents incur another fee increase.

**Councilperson Arceneaux** addressed the proposed increase in comparison to other cities for sidewalks, curbs and gutters, storm drains, and miscellaneous permit fees.

**Mayor Perrodin** recommended that either the fee schedule be pulled to allow for public comment on each item; or brought back minus any items that would affect the fees that residents pay for disability and recreational uses.

Mayor Perrodin discussed in detail each item listed on the fee schedule.

Councilperson Zurita asked Mr. Strickland if there were any grant opportunities available that could assist the City or the citizens with these fees. Mr. Strickland stated that he was unaware of any grant opportunities.

# #2.

Councilperson Arceneaux articulated a concern for the hazardous waste and noise flowing in and out of the City via the Alameda Corridor and the Compton airport; and questioned if the City had considered a fee assessment for either location.

**William Lewis**, inspector in the Public Works Department, clarified that all over-sized permits fall under intra-state commerce.

Councilperson Arceneaux asked that this matter be investigated. Mr. Strickland conceded to Councilperson Arceneaux’s request.

Mayor Perrodin recommended reinforcements and funds for the Sheriff’s Department to create a commercial enforcement unit.

**Councilperson Dobson** agreed with the proposed fee schedule, as is.

Councilperson Zurita agreed with the Mayor’s recommendations to pull this item for further review.

Mayor Perrodin recommended that the item be brought back after a month of review and public comments.

Mr. Strickland notified the council that the fees were removed from the fee schedule March 20, 2012 in accordance with Ordinance No. 2,229.

**Craig Cornwell**, City Attorney, noted that the new and approved ordinance supersedes the current fee schedule and the actual fees pursuant to the ordinance are to be set by resolution. If the fee schedule is not approved tonight, and it is approved next week there will be a week of no fees.

Councilperson Zurita questioned why staff waited until the last minute to bring this item before the City Council.

Mayor Perrodin reiterated his recommendation to remove the proposed fee increases in special events, on-street parking and handicap curbs.

Councilperson Zurita recommended the removal of the fee increase for the large refuse bins.

8. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON  
ESTABLISHING A SCHEDULE OF FEES FOR STREET WORK PERMITS  
PURSUANT TO SECTION 20-2.4 OF THE COMPTON MUNICIPAL CODE

On motion by Jones, seconded by Arceneaux, to remove the following items from the proposed schedule of fees (special events, on-street parking [handicap curbs] and refuse bins), by the following vote on roll call:

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

On motion by Arceneaux, seconded by Jones, **Resolution # 23,526** entitled “**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON ESTABLISHING A SCHEDULE OF FEES FOR STREET WORK PERMITS PURSUANT TO SECTION 20-2.4 OF THE COMPTON MUNICIPAL CODE**” was approved, by the following vote on roll call:

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

**Councilperson Dobson requested a motion to reconsider the last two votes.**

**MOTION TO RECONSIDER**

On motion by Arceneaux, seconded by Jones, to reconsider the two previous votes, by the following vote on roll call:

**AYES: Council Members - Zurita, Dobson, Arceneaux, Jones, Perrodin**

**NOES: Council Members - None**

**ABSENT: Council Members - None**

On motion by Arceneaux, seconded by Jones, **Resolution # 23,526** entitled “**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON ESTABLISHING A SCHEDULE OF FEES FOR STREET WORK PERMITS PURSUANT TO SECTION 20-2.4 OF THE COMPTON MUNICIPAL CODE**” was approved, by the following vote on roll call:

**AYES: Council Members - Zurita, Dobson, Arceneaux, Jones, Perrodin**

**NOES: Council Members - None**

**ABSENT: Council Members - None**

**SPECIAL PRIVILEGE**

**Dennis Lord**, representative of the Aviation Commission, addressed Councilperson Arceneaux’s concerns for taxes and fees assessed on airplanes utilizing the Compton airport.

**Councilperson Arceneaux** stated that she received complaints from residents regarding the noise from airplanes flying out of their flight path to and from the airport; and asked that additional options for taxation be considered.

**6:00 P.M. - PUBLIC HEARING - TO RECEIVE COMMENTS ON THE PROPOSED SUBSTANTIAL AMENDMENT REGARDING HOMELESS PREVENTION AND RAPID RE-HOUSING PROGRAM (HPRP) FOR THE CITY OF COMPTON (Item #9)**

On motion by Arceneaux, seconded by Zurita, the public hearing was opened at 8:06 p.m., by the following vote on roll call:

**AYES: Council Members - Zurita, Dobson, Arceneaux, Jones, Perrodin**

**NOES: Council Members - None**

**ABSENT: Council Members - None**

**Bryan Batiste**, City Manager, presented the staff report for the HPRP and homeless assistance program. Mr. Batiste announced the City’s agreement with the Los Angeles Homeless Services Authority (LAHSA) to administer the remaining \$697,268 in the program.

**Mayor Perrodin** mentioned the conference call from last week which included him, City Manager Batiste, City Attorney Cornwell, Grants Manager Ferrell and Mark Johnson, HUD Deputy Assistant Secretary Special Needs program. The Mayor stated that they were told by Mr. Johnson that Compton could administer the program themselves since the LAHSA has indicated that they could not guarantee that they had the ability to expend that amount of money only on Compton residents by August 2012.

Mayor Perrodin read the notes taken by Grants Manager Ferrell during the conference and cited Mr. Johnson’s educational background in homeless programs, the details of the HUD repayment program, and the proposed agreement with LAHSA for the administration of remaining HPRP and homeless assistance program funds (prioritizing Compton residents) minus administrative costs.

AUDIENCE COMMENTS ON THE HEARING

**William Kemp**, Compton resident, expressed concerns for inflated administrative costs, and the distribution of funds to ineligible clients.

**Lynn Boone**, Compton resident, asked that the information from the internal audit be brought back and read in the council chambers to ensure that this does not happen again.

**Lorraine Cervantes**, Compton resident, questioned if the ineligible clients were contacted to repay the City; and if the city employees involved were investigated or disciplined. She suspected criminal behavior and questioned if the City Attorney or other elected officials addressed this matter before now.

**Joyce Kelly**, Compton resident, stated that its time to elect and appoint people that will move the City forward. She maintained that city employees were making big bucks and deceiving, taking advantage and disrespecting the people that are paying their salaries.

On motion by Arceneaux, seconded by Jones, the public hearing was closed at 8:23 p.m., by the following vote on roll call:

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

COUNCIL COMMENTS ON THE HEARING

**Councilperson Arceneaux** asked the City Attorney to affirm that Compton’s administration of HPRP funds were designated for Compton residents only.

**Craig Cornwell**, City Attorney, stated that those funds were restricted to Compton residents; however, the issue now is, with this other agency coming in, having to spend this amount of money by August 2012. Although, qualified Compton residents will be a priority, the program will not be restricted to Compton residents only.

**Councilperson Dobson** stated that she had several concerns regarding the misappropriation of funds, and if it could happen again.

**Bryan Batiste**, City Manager, stated that he may have spoken prematurely regarding the administration of the HPRP program when the audit actually occurred in May 2010. As a result, the City identified the persons responsible for this matter and is currently taking the appropriate action.

**Councilperson Zurita** stated that until the City starts to hold the city employees accountable these types of behaviors will not stop. Ms. Zurita also asked that this matter be investigated by a criminal agency.

City Manager Batiste mentioned that HUD was satisfied with the Mayor’s response to this matter.

- 9. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON  
AUTHORIZING THE ADOPTION OF SUBSTANTIAL AMENDMENT TO THE CITY  
OF COMPTON’S YEAR 2009-2010 ANNUAL ACTION PLAN OF THE  
CONSOLIDATED PLAN FOR THE HOMELESS PREVENTION AND RAPID RE-  
HOUSING PROGRAM (HPRP)

On motion by Arceneaux, seconded by Jones, **Resolution # 23,527** entitled “**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE ADOPTION OF SUBSTANTIAL AMENDMENT TO THE CITY OF COMPTON’S YEAR 2009-2010 ANNUAL ACTION PLAN OF THE CONSOLIDATED PLAN FOR THE HOMELESS PREVENTION AND RAPID RE-HOUSING PROGRAM (HPRP)**” was approved, by the following vote on roll call:

**AYES: Council Members - Zurita, Dobson, Arceneaux, Jones, Perrodin**

**NOES: Council Members - None**

**ABSENT: Council Members - None**

11. A MINUTE MOTION TO RECONSIDER THE STIPULATION TO LIMIT THE LOS ANGELES HOMELESS SERVICES AUTHORITY’S ADMINISTRATION OF THE HOMELESS PREVENTION AND RAPID RE-HOUSING PROGRAM TO COMPTON RESIDENTS ONLY

On motion by Arceneaux, seconded by Jones, “**A MINUTE MOTION TO RECONSIDER THE STIPULATION TO LIMIT THE LOS ANGELES HOMELESS SERVICES AUTHORITY’S ADMINISTRATION OF THE HOMELESS PREVENTION AND RAPID RE-HOUSING PROGRAM TO COMPTON RESIDENTS ONLY**” was approved, by the following vote on roll call:

**AYES: Council Members - Zurita, Dobson, Arceneaux, Jones, Perrodin**

**NOES: Council Members - None**

**ABSENT: Council Members - None**

12. A MINUTE MOTION TO REMOVE THE LIMITATION THAT THE LOS ANGELES HOMELESS SERVICES AUTHORITY’S ADMINISTRATION OF THE HOMELESS PREVENTION AND RAPID RE-HOUSING PROGRAM BE LIMITED TO COMPTON RESIDENTS ONLY

On motion by Arceneaux, seconded by Jones, “**A MINUTE MOTION TO REMOVE THE LIMITATION THAT THE LOS ANGELES HOMELESS SERVICES AUTHORITY’S ADMINISTRATION OF THE HOMELESS PREVENTION AND RAPID RE-HOUSING PROGRAM BE LIMITED TO COMPTON RESIDENTS ONLY**” was approved, by the following vote on roll call:

**AYES: Council Members - Zurita, Dobson, Arceneaux, Jones, Perrodin**

**NOES: Council Members - None**

**ABSENT: Council Members - None**

1. PROCLAMATION - PROCLAIMING APRIL as”**FAIR HOUSING**” Month in the City of Compton - **Presentation made.**

## **CONSENT AGENDA**

**ITEMS REMOVED FROM THE CONSENT AGENDA** - Item No. Four was removed from the Consent Agenda.

On motion by Arceneaux, seconded by Jones, the Consent Agenda was approved, by the following vote on roll call:

**AYES: Council Members - Zurita, Dobson, Arceneaux, Jones, Perrodin**

**NOES: Council Members - None**

**ABSENT: Council Members - None**

## **APPROVAL OF MINUTES**

3. April 10, 2012 - Approved.

**ITEMS REMOVED FROM THE CONSENT AGENDA**

**APPROVAL OF WARRANTS**

4. Warrant #207982 - 4/18/12 - Alpha Corp. - SIRE Software Assistance and Maintenance - \$8,935.92 - Requested by: City Clerk

**Councilperson Zurita** questioned why this item is being presented as a warrant if this software is considered necessary.

**Alita Godwin**, City Clerk, stated that prior to the recent changes, warrants were limited to \$25,000, but since they are now limited to \$5,000, a warrant had to be issued.

On motion by Arceneaux, seconded by Jones, **warrant no. 207982** was approved, by the following vote on roll call:

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

**END CONSENT AGENDA**

**REGULAR AGENDA**

**CITY ATTORNEY’S REPORTS**

5. **CLAIM AGAINST THE CITY**

Lashawn Kindle Young v. City of Compton - I-8489/LI0000179A

On motion by Arceneaux, seconded by Jones, the above claim was denied, by the following vote on roll call:

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

**NEW BUSINESS**

6. AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF COMPTON AMENDING CHAPTER II OF THE COMPTON MUNICIPAL CODE BY AMENDING SECTION 2-1.7 (Order of Business - Approval of Warrants) (First Reading)

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

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

On motion by Zurita, seconded by Arceneaux, "**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF COMPTON AMENDING CHAPTER II OF THE COMPTON MUNICIPAL CODE BY AMENDING SECTION 2-1.7 (Order of Business - Approval of Warrants)**" was placed on first reading by title only, by the following vote on roll call:

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

7. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO SEND A CORRESPONDENCE IN SUPPORT OF FEDERAL PROGRAMS IN CONNECTION WITH FEDERAL LOBBYIST SERVICES PROVIDED BY POLSINELLI SHUGHART, PC

**Councilperson Zurita** requested more funding for transitional head start and kindergarten programs.

Mayor Perrodin requested the amount budgeted for the federal lobbyists.

**Stephen Ajobiewe**, City Controller, stated that \$9,000 is budgeted every month for state and federal lobbyists totaling \$216,000 per year.

On motion by Arceneaux, seconded by Dobson, **Resolution # 23,528** entitled "**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO SEND A CORRESPONDENCE IN SUPPORT OF FEDERAL PROGRAMS IN CONNECTION WITH FEDERAL LOBBYIST SERVICES PROVIDED BY POLSINELLI SHUGHART, PC**" was approved, by the following vote on roll call:

**AYES: Council Members - Zurita, Dobson, Arceneaux, Jones, Perrodin**

**NOES: Council Members - None**

**ABSENT: Council Members - None**

10. A RESOLUTION OF THE BOARD OF DIRECTORS OF THE SUCCESSOR AGENCY TO THE COMMUNITY REDEVELOPMENT AGENCY OF THE CITY OF COMPTON ADOPTING THE 2011-2012 FISCAL YEAR BUDGET OF THE FORMER COMPTON COMMUNITY REDEVELOPMENT AGENCY (**REMOVED**)

#### **COUNCIL COMMENTS**

**Councilperson Arceneaux** announced the water rate freeze for all residents who can contain their water levels at 20 units per month. For more information, please call Deidre Duhart at (310) 605-5552.

Councilperson Arceneaux announced the "First Annual Compton High School Gospelfest" in the O. Scott Thompson auditorium. The event will be held on Saturday, May 19, 2012 from 1 p.m. to 4:30 p.m. For more information, please call Anthony Rasford at (310) 308-0634 or Ricky Cheetom at (310) 386-7486.

Councilperson Arceneaux also announced "The Great Los Angeles River Clean-Up" to be held on Saturday, April 28, 2012 from 9 a.m. to 12 p.m. at the Compton Creek soft bottom behind the Crystal Casino & Hotel. For more information, please go to [www.folar.org](http://www.folar.org).

Councilperson Arceneaux encouraged the residents to support their local restaurants, namely the new Harold and Belle's restaurant located at 855 West Victoria Boulevard.

Councilperson Arceneaux requested that the meeting be adjourned in the memory of Charles H. McGee.

**Councilperson Dobson** notified the residents that she had information regarding employment opportunities. For more information, please call (310) 605- 5684.

Councilperson Dobson announced the "Redistricting Public Hearing" to be held Wednesday, May 16, 2012 at 6 p.m. in the Compton College District Board. For more information, please call (310) 900-1600 ext. 2000.

Councilperson Dobson also announced the grand opening celebration for the Lueders Park tennis courts to be held on Saturday, June 2, 2012 at 10 a.m. For more information, please call Mr. Cartwright at (310) 605-6310.

Councilperson Dobson commended the residents of Compton, Compton Unified School District Board of Trustees and the Compton Initiative for making the Second District Clean-up a success.

Councilperson Dobson requested that the meeting be adjourned in the memory of Bob Davis.

**Councilperson Jones** thanked Pacific Coast Waste & Recycling for providing the scholarship contributions to Compton Unified School District students.

Councilperson Jones announced the "Quarterly Business to Business Roundtable" to be held on Friday, April 27, 2012 at CSUDH. The event will be held from 7:30 a.m. to 9:30 a.m. For more information, please call Dr. Jones’ office at (310) 605-5662 or Assemblyman Hall's office at (310) 223-1201.

Councilperson Jones announced the "Free Baseball Clinic" to be held at the MLB Youth Academy on Saturday, April 28, 2012 from 10 a.m. to 1 p.m. Participants must be 6 to 16 years old. For more information, please call the Academy at (310) 763-3479.

**Councilperson Zurita** congratulated Violet Park for becoming the first African American woman referee in the National Basketball Association.

Councilperson Zurita reminded the citizens about the free bulky waste pick up. For more information, please call (310) 635-2955.

Councilperson Zurita requested the status of the monument restoration.

City Manager Batiste stated that he would bring back a report in the next two weeks.

Councilperson Zurita requested a copy of the policy and procedures for getting an item on the agenda.

**Mayor Perrodin** announced the "Hub City Autism Network Fish Fry" to be held on Saturday, April 28, 2012 from 12 p.m. to 7:30 p.m. at 830 South Mayo, Compton. Dinners are \$12. Proceeds will go towards autism awareness.

Mayor Perrodin requested that the meeting be adjourned in the memory of James Reeder, Sr., father of James Reeder.

**ADJOURNMENT**

On motion by Arceneaux, seconded by Dobson, the meeting was adjourned at 9:16 p.m. in the memory of **Charles H. McGee, Robert “Bob” Davis,** and **James Reeder Sr.,** by the following vote on roll call:

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

\_\_\_\_\_  
**Clerk of the City of Compton**

\_\_\_\_\_  
**Mayor of the City of Compton**

**April 26, 2012**

The Special City Council meeting was called to order at 5:42 p.m., by Mayor Pro-Tem Janna Zurita in the Council Chambers of City Hall. The Moment of Silence and Pledge of Allegiance were led by Mayor Pro-Tem Janna Zurita.

**ROLL CALL**

**COUNCIL MEMBERS PRESENT – Arceneaux, Jones, Zurita**

**COUNCIL MEMBERS ABSENT – Dobson, Perrodin**

**OTHER OFFICIALS PRESENT – C. Cornwell, A. Godwin**

**PUBLIC COMMENTS ON AGENDA ITEM(S)**

**Lorraine Cervantes** requested that City Council keep in mind what is best for the citizens when selecting a City Manager.

**Carolyn Stokes** asked why the City Council was interviewing more City Manager's when they interviewed Mr. Batiste once and gave him the position. She questioned why the need to interview him again.

**Mayor Pro-Tem Zurita** noted that Mr. Batiste was never interviewed. She also stated that Mr. Batistes' contract states that he would hold the position until the selection process is completed.

**NEW BUSINESS**

**CLOSED SESSION**

**PUBLIC EMPLOYMENT**

**Title: City Manager**

**Pursuant to California Government Code Section 54957**

It was moved by Arceneaux, seconded by Jones for discussion.

**City Clerk Godwin** announced that Councilperson Dobson stated that she is unable to attend the meeting due to prior obligations.

City Clerk Godwin read the following statement from Mayor Perrodin. "Due to the fact that City Manager Batiste wrote a memo to City Attorney Cornwell requesting that Councilperson Janna Zurita recues herself from the City Manager interview and due to the fact there has been no written legal opinion given by the City Attorney's Office, there are still legal issues that need to be resolved before I can participate in the City Manager interview process and until those legal issues are resolved I will not participate in any further interviews for the City Manager position.

**Councilperson Arceneaux** asked the City Attorney to comment on the Mayor's statement and clarify his statement.

**City Attorney Cornwell** stated that he has no response to the Mayor's statement; however he received a letter from the City Manager regarding Councilperson Zurita removing herself from the interview process. Attorney Cornwell noted that every councilmember has a right to participate, which includes events leading up to the selection of a City Manager. He further noted that there is no conflict of interest and no legal support to comply with the request of Mr. Batiste.

Mr. Cornwell stated that he will respond to Mr. Batiste in writing, and that he did not receive a request from City Council requesting a legal opinion.

Councilperson Arceneaux requested a legal opinion.

City Council meeting recessed to Closed Session at 5:53 p.m., by the following vote on roll call:

- AYES: COUNCIL MEMBERS – Arceneaux, Jones, Zurita  
NOES: COUNCIL MEMBERS – Dobson, Perrodin  
ABSENT: COUNCIL MEMBERS – None

Meeting adjourned at 11:00 p.m.

\_\_\_\_\_  
City Clerk of the City of Compton

\_\_\_\_\_  
Mayor of the City of Compton

DATE: MAY 8, 2012

TO: HONORABLE MAYOR AND COUNCIL MEMBERS

FROM: JON THOMPSON, FIRE CHIEF  
COMPTON FIRE DEPARTMENT

**SUBJECT: A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF  
COMPTON AUTHORIZING THE CITY MANAGER TO  
ESTABLISH A PURCHASE ORDER WITH HOME DEPOT FOR  
SUPPLIES NEEDED FOR FIRE STATION REPAIR AND  
TRAINING**

### **SUMMARY**

This resolution authorizes the City Manager to establish a purchase order not to exceed the amount of \$4000.00 with the Home Depot for the purchase of supplies for the maintenance of fire stations and training supplies needed to aide in our members training needs. The Department has obtained and depleted a purchase order for \$7500.00 acquired earlier in this fiscal year.

### **BACKGROUND**

The Department has a need to purchase supplies from the Home Depot for the maintenance of the City's fire stations, as well as training supplies for Department personnel. With regard to the fire stations, the need arises to repair certain items or in some instances they must be replaced within the various fire stations. These items can vary from appliances, light bulbs, electrical products, lawn equipment and etc. In addressing one of several areas of training for the Department, items can vary from construction materials such as, lumber, nails, dry wall, and etc. All of these items are available from the Home Depot and purchased when the need arises throughout the fiscal year.

### **STATEMENT OF ISSUE**

We have identified a need to purchase supplies from the Home Depot for the maintenance of our fire stations and to assist in the training needs of the Department. These purchases will vary in regards to the type of items purchased as well as when the items are needed for actual purchase. Currently, there are training needs and projects awaiting these funds to meet the training needs and to complete certain projects.

# **#3.**

City Council approval is needed because the expenditure is in excess of \$5000.00

## **ALTERNATIVE**

Other local vendors within the City offer merchandise to meet most of the needs of the Department, however their selection choices are less and the merchandise will come at a higher cost. With the current economic problems, the City would be prudent in saving monies when the opportunity presents itself. The Department has visited another vendor within the City and conducted a price comparison on a few items that we regularly purchase, such as: small batteries, sprinkler heads, drywall, and lumber. In all instances, the price differences were higher from the other vendor. For example, small batteries cost 25% more, lumber 49% more; sprinkler heads 61% more and drywall cost 22% more.

## **FISCAL IMPACT**

There is no additional impact to the General Fund. Adequate funds for the purchase are allocated in Account Nos. 1001-690-000-4230 and 1001-690-000-4273.

## **RECOMMENDATION**

Staff recommends that Council approve the attached resolution.

**JON THOMPSON, FIRE CHIEF  
COMPTON FIRE DEPARTMENT**

**APPROVED FOR FORWARDING:**

**BRYAN BATISTE  
CITY MANAGER**

**RESOLUTION NO. \_\_\_\_\_**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF  
COMPTON AUTHORIZING THE CITY MANAGER TO  
ESTABLISH A PURCHASE ORDER WITH HOME DEPOT FOR  
SUPPLIES NEEDED FOR FIRE STATION REPAIR AND  
TRAINING**

**WHEREAS**, within this current fiscal year the Fire Department has acquired purchase orders totaling an aggregate amount of \$7500 dollars; and

**WHEREAS**, the current procedures set by the Council now requires the submission of a resolution to come before the Council for approval when the amount exceeds \$5000; and

**WHEREAS**, this vendor is located within the City of Compton, and carries all products and supplies needed for the maintenance and training aspects of the Department; and

**WHEREAS**, these anticipated purchases from the Home Depot will add to the funds of the City with regards to sales tax; and

**WHEREAS**, these anticipated purchases will assist the Fire Department to maintain the fire stations, as well as provide training items needed to assist its personnel.

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

**Section 1.** That the City Manager is hereby authorized to issue a purchase order in an amount not to exceed \$4000.00 to the Home Depot Credit Services.

**Section 2.** That the funds for this vendor are to be taken from Account Nos. 1001-690-000-4230 and 1001-690-000-4273.

**Section 3.** That certified copies of this resolution shall be filed in the offices of the City Controller, Fire Department, City Manager, and the City Attorney.

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

**ADOPTED** this \_\_\_\_ day of \_\_\_\_\_, 2012.

\_\_\_\_\_  
**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 to by the City Clerk at a regular meeting thereof held on the \_\_\_\_\_ day of \_\_\_\_\_, 2012.

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: Fire Department

RESOLUTION TITLE: A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ESTABLISH A PURCHASE ORDER WITH HOME DEPOT FOR SUPPLIES NEEDED FOR FIRE STATION REPAIR AND TRAINING

Jon Thompson  
DEPARTMENT MANAGER’S SIGNATURE

4/17/2012 5:34:02 PM  
DATE

REVIEW / APPROVAL

Ruth Rugley  
CITY ATTORNEY

5/2/2012 6:37:20 PM  
DATE

Stephen Ajobiewe  
CITY CONTROLLER

5/3/2012 5:44:42 PM  
DATE

Bryan Batiste  
CITY MANAGER

5/2/2012 6:07:21 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.                                                                                                             |



May 8, 2012

TO: CITY MANAGER

FOR: HONORABLE MAYOR AND COUNCIL MEMBERS

FROM: CITY ATTORNEY

**RE: A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ISSUE A PURCHASE ORDER FOR FINAL PAYMENT TO NATIONAL CONSTRUCTION RENTALS FOR THE RENTAL OF POWER POLES ASSOCIATED WITH THE GROUND WATER REMEDIATION AT FIRE STATION NO. 1**

### **SUMMARY**

The City Attorney request that the City Council adopt a Resolution authorizing the City Manager to issue a purchase order for final payment to National Construction Rentals for the rental of power poles associated with groundwater remediation at Fire Station No.1.

### **BACKGROUND**

Fire Station No. 1, located at 201 South Acacia Avenue, was found to have groundwater contaminated with petroleum products that apparently leaked from underground gasoline storage tanks that were used to fuel the fire vehicles. Remediation has been taking place at Fire Station No. 1, and the associated location at Almond Street, since 1998.

Part of the remediation process included use of equipment to pump the impurities from the groundwater, requiring an electrical connection for operation. Thus, the City rented electrical power poles from National Construction Rentals to facilitate this operation.

After reviewing data that indicated the remediation process could be approached more effectively, on June 10, 2010, the Regional Water Quality Control Board ("RWQCB") directed the City to develop a more aggressive remediation approach. Dudek, an environmental engineering consultant, was hired by the City to perform those tasks necessary to comply with the directive of the RWQCB, and in January 2011, they submitted a revised Remedial Action Plan for approval. This Plan was approved by the RWQCB on March 8, 2012.

# **#4.**

**Staff Report re Authorize Purchase Order to  
National Construction Rentals  
Environmental Remediation at Fire Station #1  
May 8, 2012, page 2**

## **STATEMENT OF THE ISSUE**

The revised Remedial Action Plan approved by the RWQCB has changed the scope of work to soil sampling as well as annual and semi-annual groundwater monitoring and reporting, thus electricity for pumps, and in turn, the need for external power poles to conduct the electricity, are no longer needed at this time to continue the remediation process.

Since there is no need for continuing the use of power poles at the groundwater remediation site, National Construction Rentals has been asked to remove their equipment. There is a final bill and payment due National Construction Rentals of \$3,837.25.

## **FISCAL IMPACT**

There is no further fiscal impact to the General Fund. Funds for this final rental payment of \$3,837.25 are available in the Risk Management Account No. 6400-042-000-4269 of the City Attorney's Office FY 2011- 2012 budget.

## **RECOMMENDATION**

Staff recommends that Council adopt the attached Resolution.

**MONICA TURNER  
RISK MANAGER**

**CRAIG J. CORNWELL  
CITY ATTORNEY**

**APPROVED FOR FORWARDING:**

**BRYAN BATISTE  
CITY MANAGER**

**RESOLUTION NO. \_\_\_\_\_****A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ISSUE A PURCHASE ORDER FOR FINAL PAYMENT TO NATIONAL CONSTRUCTION RENTALS FOR THE RENTAL OF POWER POLES ASSOCIATED WITH THE GROUNDWATER REMEDIATION AT FIRE STATION NO. 1**

**WHEREAS**, Fire Station No. 1, located at 201 South Acacia Avenue, was found to have groundwater contaminated with petroleum products that apparently leaked from underground gasoline storage tanks that were used to fuel the fire vehicles and remediation of this contamination has been taking place at fire station, and the associated location at Almond Street, since 1998; and

**WHEREAS**, part of the remediation process included use of equipment to pump the impurities from the groundwater, requiring an electrical connection for operation, the City rented electrical power poles from National Construction Rentals to facilitate this operation; and

**WHEREAS**, in response to the Regional Water Quality Control Board's ("RWQCB") directive that the City develop a more aggressive remediation approach, the City contracted with Dudek, an environmental engineering consultant, to perform those tasks necessary to comply with the directive of the RWQCB, and in January 2011, they submitted a revised Remedial Action Plan, which was approved by the RWQCB on March 8, 2012; and

**WHEREAS**, the revised Remedial Action Plan approved by the RWQCB has changed the scope of work to soil sampling as well as annual and semi-annual groundwater monitoring and reporting, thus electricity for pumps, and in turn, the need for external power poles to conduct the electricity, are no longer needed to continue the remediation process; and

**WHEREAS**, since there is no need for continuing the use of power poles at the groundwater remediation site, National Construction Rentals has been asked to remove their equipment. There is a final bill and payment due National Construction Rentals of \$3,837.25 that must be paid.

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

**Section 1.** That the City Manager is hereby authorized to issue a purchase order in the amount of \$3,837.25 to National Construction Rentals for payment of the final outstanding invoice for rental of their equipment.

**#4.**

Resolution No. \_\_\_\_\_  
Page 2

**Section 2.** That funds are available in Risk Management Account No. 6400-042-000-4269 of the City Attorney's Office FY 2011- 2012 budget.

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

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

**ADOPTED** this \_\_\_\_ day of \_\_\_\_\_, 2012.

\_\_\_\_\_  
**MAYOR OF THE CITY OF COMPTON**

**ATTEST:**

\_\_\_\_\_  
**CITY CLERK OF THE CITY OF COMPTON**

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

I, Alita Godwin, City Clerk of the City of Compton, hereby certify that the foregoing Resolution was adopted by the City Council, signed by the Mayor, and attested by the City Clerk at a regular meeting thereof held on the \_\_\_\_ day of \_\_\_\_\_, 2012.

**Resolution No. \_\_\_\_\_**  
**Page 3**

That said Resolution was adopted by the following vote:

**AYES: COUNCIL MEMBERS–**  
**NOES: COUNCIL MEMBERS–**  
**ABSENT: COUNCIL MEMBERS–**  
**ABSTAINS: 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 FOR FINAL PAYMENT TO NATIONAL CONSTRUCTION RENTALS FOR THE RENTAL OF POWER POLES ASSOCIATED WITH THE GROUND WATER REMEDIATION AT FIRE STATION NO. 1

Ruth Rugley  
DEPARTMENT MANAGER’S SIGNATURE

5/3/2012 9:53:19 AM  
DATE

REVIEW / APPROVAL

Ruth Rugley  
CITY ATTORNEY

5/3/2012 12:01:49 PM  
DATE

Stephen Ajobiewe  
CITY CONTROLLER

5/3/2012 4:07:44 PM  
DATE

Bryan Batiste  
CITY MANAGER

5/3/2012 12:00:11 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.                                                                                                             |







**#5. Your PO Box fee is due by the LAST DAY OF THIS MONTH.**

Your PO Box will be closed if the fee is not paid by the due date. If the fee is not paid within 10 days after the due date, a late payment charge will apply. You may make payment by any of the convenient options noted on the inside top portion of this envelope.

Make checks or money orders payable to "U.S. Postal Service." If the bank returns your check, or if payment is not received by the due date, your PO Box service will be suspended until all associated charges are paid.

Please disregard this notice if payment has been made.

**Post Office Box Service Fee Due**

PSN-03-000-8332

☒ Annual

☐ Semiannual

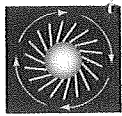
\$1,100  
Amount

Box Number

7075

Not Pay in full Today  
2012

#5.



**CleanStreet**  
Cleaning Your Environment

1937 W 169th Street  
Gardena CA 90247  
310-538-5888  
310-538-8015 Fax

# INVOICE

| Date      | Invoice # |
|-----------|-----------|
| 3/23/2012 | 66877     |

2012 MAR 25 AM 10:15

|                                                                                  |
|----------------------------------------------------------------------------------|
| <b>Bill To</b>                                                                   |
| City of Compton<br>Attn: Delores Jones<br>205 S Willowbrook<br>Compton, CA 90220 |

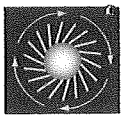
|                                         |
|-----------------------------------------|
| <b>Job Location/Instructions</b>        |
| Special Services<br>Requested by: Lopez |

| Account #                                                                                                                       | Terms              | Due Date  | PO # | Job Date         | Service Call # |
|---------------------------------------------------------------------------------------------------------------------------------|--------------------|-----------|------|------------------|----------------|
| 1829                                                                                                                            | Net 30             | 4/22/2012 |      | 3/20/2012        | 49482          |
| Quantity/Hours                                                                                                                  | Description        |           |      | Rate             | Amount         |
| 9.25                                                                                                                            | Hourly Sweep Rate  |           |      | 90.00            | 832.50         |
| 0.75                                                                                                                            | Hourly Travel Rate |           |      | 90.00            | 67.50          |
| <div>PAID</div> <div>CK NO</div> <div>DATE</div>                                                                                |                    |           |      |                  |                |
|                                                                                                                                 |                    |           |      |                  |                |
|                                                                                                                                 |                    |           |      |                  |                |
|                                                                                                                                 |                    |           |      |                  |                |
| For More Information Or Questions About This Invoice Please Call Nita (310) 538-5888 x 114 or E-Mail at nmoran@cleanstreet.com. |                    |           |      | Total            | \$900.00       |
|                                                                                                                                 |                    |           |      | Payments/Credits | \$0.00         |
|                                                                                                                                 |                    |           |      | Balance Due      | \$900.00       |

PAID  
CK. NO.  
DATE

Net unless otherwise agreed in writing. Accounts are due within terms established. If not paid, a service charge of 1 1/2% per month on unpaid balance will be added to the account and monthly thereafter until paid. If an action at law is instituted to enforce the terms of this agreement, customer agrees to pay all attorneys fees and court costs arising from said action.

#5.



**CleanStreet**  
Cleaning Your Environment

1937 W 169th Street  
Gardena CA 90247  
310-538-5888  
310-538-8015 Fax

# INVOICE

| Date      | Invoice # |
|-----------|-----------|
| 3/23/2012 | 66878     |

2012 MAR 25 AM 10:11

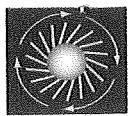
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| <b>Bill To</b>                                                                   |
| City of Compton<br>Attn: Delores Jones<br>205 S Willowbrook<br>Compton, CA 90220 |

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|----------------------------------|
| <b>Job Location/Instructions</b> |
|                                  |

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|---------------------------------------------------------------------------------------------------------------------------------|--------------------|-----------|------|------------------|----------------|
| Account #                                                                                                                       | Terms              | Due Date  | PO # | Job Date         | Service Call # |
| 1829                                                                                                                            | Net 30             | 4/22/2012 |      | 3/21/2012        | 49493          |
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| 9.5                                                                                                                             | Hourly Sweep Rate  |           |      | 90.00            | 855.00         |
| 1                                                                                                                               | Hourly Travel Rate |           |      | 90.00            | 90.00          |
| <div>PAID</div> <div>CK. NO.</div> <div>DATE</div>                                                                              |                    |           |      |                  |                |
|                                                                                                                                 |                    |           |      |                  |                |
|                                                                                                                                 |                    |           |      |                  |                |
| For More Information Or Questions About This Invoice Please Call Nita (310) 538-5888 x 114 or E-Mail at nmoran@cleanstreet.com. |                    |           |      | Total            | \$945.00       |
|                                                                                                                                 |                    |           |      | Payments/Credits | \$0.00         |
|                                                                                                                                 |                    |           |      | Balance Due      | \$945.00       |

Net unless otherwise agreed in writing. Accounts are due within terms established. If not paid, a service charge of 1 1/2% per month on unpaid balance will be added to the account and monthly thereafter until paid. If an action at law is instituted to enforce the terms of this agreement, customer agrees to pay all attorneys fees and court costs arising from said action.

#5.



**CleanStreet**  
Cleaning Your Environment

1937 W 169th Street  
Gardena, CA 90247  
(310) 538-5888  
(310) 538-8015 Fax

# Invoice

| Date      | Invoice # |
|-----------|-----------|
| 3/28/2012 | 66958     |

|                                                                                  |
|----------------------------------------------------------------------------------|
| <b>Bill To</b>                                                                   |
| City of Compton<br>Attn: Delores Jones<br>205 S Willowbrook<br>Compton, CA 90220 |

|                                  |
|----------------------------------|
| <b>Job Location/Instructions</b> |
| Special Call Out Sweeps          |

| Account # | Terms  | Due Date  | P.O. No. | S.O. No. |
|-----------|--------|-----------|----------|----------|
| 1829      | Net 30 | 4/27/2012 | Patty    | Multiple |

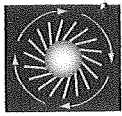
| Item         | Description                | Invoiced | Rate  | Amount |
|--------------|----------------------------|----------|-------|--------|
| Compton ...  | Hourly Sweep Rate 03/22/12 | 11       | 90.00 | 990.00 |
| Compton S... | Hourly Travel Rate         | 0.75     | 90.00 | 67.50  |
| Compton ...  | Hourly Sweep Rate 03/23/12 | 10.33    | 90.00 | 929.70 |
| Compton S... | Hourly Travel Rate         | 0.75     | 90.00 | 67.50  |
| Compton ...  | Hourly Sweep Rate 03/23/12 | 4.75     | 90.00 | 427.50 |
| Compton S... | Hourly Travel Rate         | 0.75     | 90.00 | 67.50  |

|                                                                                                                                       |  |  |                         |            |
|---------------------------------------------------------------------------------------------------------------------------------------|--|--|-------------------------|------------|
|                                                                                                                                       |  |  | <b>Total</b>            | \$2,549.70 |
| <b>For More Information Or Questions About This Invoice Please Call Nita (310)538-5888 x 114 or E-Mail at nmoran@cleanstreet.com.</b> |  |  | <b>Payments/Credits</b> | \$0.00     |
|                                                                                                                                       |  |  | <b>Balance Due</b>      | \$2,549.70 |

PAID  
CK. NO.  
DATE

2012 APR -2 AM 9:16



**CleanStreet**  
Cleaning Your Environment

1937 W 169th Street  
Gardena CA 90247  
310-538-5888  
310-538-8015 Fax

# INVOICE

| Date      | Invoice # |
|-----------|-----------|
| 3/31/2012 | 67091     |

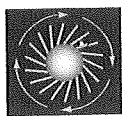
|                                                                                  |
|----------------------------------------------------------------------------------|
| <b>Bill To</b>                                                                   |
| City of Compton<br>Attn: Delores Jones<br>205 S Willowbrook<br>Compton, CA 90220 |

|                                  |
|----------------------------------|
| <b>Job Location/Instructions</b> |
| Arterial & Residential           |

| Account #                                                                                                                       | Terms              | Due Date  | PO # | Job Date         | Service Call # |
|---------------------------------------------------------------------------------------------------------------------------------|--------------------|-----------|------|------------------|----------------|
| 1829                                                                                                                            | Net 30             | 4/30/2012 |      | 3/26/2012        | 49520          |
| Quantity/Hours                                                                                                                  | Description        |           |      | Rate             | Amount         |
| 11                                                                                                                              | Hourly Sweep Rate  |           |      | 90.00            | 990.00         |
| 1                                                                                                                               | Hourly Travel Rate |           |      | 90.00            | 90.00          |
| <div>2012 APR - 9 AM 10:11</div> <div>CK. NO. _____<br/>DATE _____</div> <div>PAID</div>                                        |                    |           |      |                  |                |
| For More Information Or Questions About This Invoice Please Call Nita (310) 538-5888 x 114 or E-Mail at nmoran@cleanstreet.com. |                    |           |      | Total            | \$1,080.00     |
|                                                                                                                                 |                    |           |      | Payments/Credits | \$0.00         |
|                                                                                                                                 |                    |           |      | Balance Due      | \$1,080.00     |

Net unless otherwise agreed in writing. Accounts are due within terms established. If not paid, a service charge of 1 1/2% per month on unpaid balance will be added to the account and monthly thereafter until paid. If an action at law is instituted to enforce the terms of this agreement, customer agrees to pay all attorneys fees and court costs arising from said action.

#5.



**CleanStreet**  
Cleaning Your Environment

1937 W 169th Street  
Gardena CA 90247  
310-538-5888  
310-538-8015 Fax

# INVOICE

| Date      | Invoice # |
|-----------|-----------|
| 3/31/2012 | 67092     |

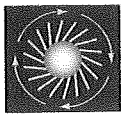
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| <b>Bill To</b>                                                                   |
| City of Compton<br>Attn: Delores Jones<br>205 S Willowbrook<br>Compton, CA 90220 |

|                                  |
|----------------------------------|
| <b>Job Location/Instructions</b> |
| Residential Route                |

|                                                                                                                                 |                    |           |      |                  |                |
|---------------------------------------------------------------------------------------------------------------------------------|--------------------|-----------|------|------------------|----------------|
| Account #                                                                                                                       | Terms              | Due Date  | PO # | Job Date         | Service Call # |
| 1829                                                                                                                            | Net 30             | 4/30/2012 |      | 3/26/2012        | 49524          |
| Quantity/Hours                                                                                                                  | Description        |           |      | Rate             | Amount         |
| 6.33                                                                                                                            | Hourly Sweep Rate  |           |      | 90.00            | 569.70         |
| 1                                                                                                                               | Hourly Travel Rate |           |      | 90.00            | 90.00          |
| <div>2012 APR -9 AM 10:14</div> <div>PAID</div> <div>CK. NO. _____</div> <div>DATE _____</div>                                  |                    |           |      |                  |                |
| For More Information Or Questions About This Invoice Please Call Nita (310) 538-5888 x 114 or E-Mail at nmoran@cleanstreet.com. |                    |           |      | Total            | \$659.70       |
|                                                                                                                                 |                    |           |      | Payments/Credits | \$0.00         |
|                                                                                                                                 |                    |           |      | Balance Due      | \$659.70       |

Net unless otherwise agreed in writing. Accounts are due within terms established. If not paid, a service charge of 1 1/2% per month on unpaid balance will be added to the account and monthly thereafter until paid. If an action at law is instituted to enforce the terms of this agreement, customer agrees to pay all attorneys fees and court costs arising from said action.

#5.



**CleanStreet**  
Cleaning Your Environment

1937 W 169th Street  
Gardena CA 90247  
310-538-5888  
310-538-8015 Fax

# INVOICE

| Date      | Invoice # |
|-----------|-----------|
| 3/31/2012 | 67093     |

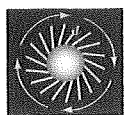
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| <b>Bill To</b>                                                                   |
| City of Compton<br>Attn: Delores Jones<br>205 S Willowbrook<br>Compton, CA 90220 |

|                                  |
|----------------------------------|
| <b>Job Location/Instructions</b> |
| Alondra and Residential Route    |

|                                                                                                                                 |        |                    |       |                  |                |
|---------------------------------------------------------------------------------------------------------------------------------|--------|--------------------|-------|------------------|----------------|
| Account #                                                                                                                       | Terms  | Due Date           | PO #  | Job Date         | Service Call # |
| 1829                                                                                                                            | Net 30 | 4/30/2012          |       | 3/27/2012        | 49527          |
| Quantity/Hours                                                                                                                  |        | Description        | Rate  |                  | Amount         |
| 10                                                                                                                              |        | Hourly Sweep Rate  | 90.00 |                  | 900.00         |
| 1                                                                                                                               |        | Hourly Travel Rate | 90.00 |                  | 90.00          |
| <div>2012 APR -9 PM 2:23</div> <div>PAID<br/>CK. NO. _____<br/>DATE _____</div>                                                 |        |                    |       |                  |                |
| For More Information Or Questions About This Invoice Please Call Nita (310) 538-5888 x 114 or E-Mail at nmoran@cleanstreet.com. |        |                    |       | Total            | \$990.00       |
|                                                                                                                                 |        |                    |       | Payments/Credits | \$0.00         |
|                                                                                                                                 |        |                    |       | Balance Due      | \$990.00       |

Net unless otherwise agreed in writing. Accounts are due within terms established. If not paid, a service charge of 1 1/2% per month on unpaid balance will be added to the account and monthly thereafter until paid. If an action at law is instituted to enforce the terms of this agreement, customer agrees to pay all attorneys fees and court costs arising from said action.

#5.



**CleanStreet**  
Cleaning Your Environment

1937 W 169th Street  
Gardena CA 90247  
310-538-5888  
310-538-8015 Fax

# INVOICE

| Date     | Invoice # |
|----------|-----------|
| 4/6/2012 | 67112     |

|                                                                                  |
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| <b>Bill To</b>                                                                   |
| City of Compton<br>Attn: Delores Jones<br>205 S Willowbrook<br>Compton, CA 90220 |

|                                  |
|----------------------------------|
| <b>Job Location/Instructions</b> |
| Resident sweep                   |

|                |        |                    |      |          |                |
|----------------|--------|--------------------|------|----------|----------------|
| Account #      | Terms  | Due Date           | PO # | Job Date | Service Call # |
| 1829           | Net 30 | 5/6/2012           |      | 4/5/2012 | 49598          |
| Quantity/Hours |        | Description        |      | Rate     | Amount         |
| 11.17          |        | Hourly Sweep Rate  |      | 90.00    | 1,005.30       |
| 1              |        | Hourly Travel Rate |      | 90.00    | 90.00          |
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**LOS ANGELES COUNTY CERTIFIED UNIFIED PROGRAM AGENCY  
ADMINISTERED BY LOS ANGELES COUNTY FIRE DEPARTMENT**

Fiscal Year July 1, 2007 - June 30, 2008

**PAST DUE NOTICE  
CONSOLIDATED INVOICE**

Site #: FA0032462  
Site Address: 458 S ALAMEDA ST # A COMPTON CA  
Owner: CITY OF COMPTON  
CITY OF COMPTON PUBLIC WORKS Y  
205 SOUTH WILLOWBROOK AVE  
COMPTON, CA 90221

LACo/CUPA #: AR0042645  
Invoice #: IN0075153  
Notice Date: 05/20/2008  
Total Amount Due: \$3,376.20  
Payment Due Date: 06/19/2008

| PROGRAM DESCRIPTIONS:                                                     | PERMIT FEE |
|---------------------------------------------------------------------------|------------|
| HAZARDOUS WASTE GENERATOR PROGRAM                                         | \$1,081.00 |
| LA COUNTY FIRE DEPARTMENT<br>UNDERGROUND STORAGE TANK PROGRAM (UST)       | \$787.00   |
| NO. OF ACTIVE TANKS 2                                                     |            |
| LA COUNTY DEPT. OF PUBLIC WORKS<br>HAZARDOUS MATERIALS DISCLOSURE PROGRAM | \$805.00   |
| LEVEL 3                                                                   |            |
| CITY OF COMPTON<br>STATE SERVICE CHARGE (UST)                             | \$30.00    |
| STATE SERVICE CHARGE, OVERSIGHT                                           | \$24.00    |

A PENALTY OF 40% HAS BEEN ADDED  
TO YOUR PERMIT FEE AMOUNT.

If you have questions about your permitted  
programs, please call (323) 890-4000.

If you have billing concerns,  
please call (323) 838-2345.

**PENALTY AMOUNT: \$949.20**  
**TOTAL AMOUNT DUE: \$3,376.20**

Failure to remit payment in full on or before your payment due date will result in one or more  
of the following legal action(s):

- A lien against the permittee as authorized by Section 101345 of the California Health & Safety Code  
may be recorded with the Los Angeles County Registrar-Recorder.
- Referral of the account to the Los Angeles County Treasurer and Tax Collector, or a private collection agency  
to recover all charges due.
- Referral to the District Attorney or City Attorney for criminal and/or civil action pursuant to Sections 12.50.115,  
12.50.120 of the Los Angeles County Code, and Section 25404.1.1 of the California Health and Safety Code.

IF YOUR BUSINESS/AGENCY STATUS CHANGES DURING THE FISCAL YEAR (e.g., TANKS ARE REMOVED,  
YOUR EMPLOYEE COUNT CHANGES, YOU ARE NO LONGER EITHER A HAZ WASTE GENERATOR OR HAZ  
MATHANDLER, ETC.), PLEASE INDICATE THIS CHANGE ON THE BACK OF YOUR INVOICE STUB.

**THERE WILL BE A \$33.00 SERVICE CHARGE FOR ANY CHECK RETURNED BY THE BANK FOR ANY REASON.**

**LOS ANGELES COUNTY CERTIFIED UNIFIED PROGRAM AGENCY**  
Administered by Los Angeles County Fire Department

FA0032462  
CITY OF COMPTON PUBLIC WORKS Y  
205 SOUTH WILLOWBROOK AVE  
COMPTON, CA 90221

Owner: CITY OF COMPTON

Please write the LACo/CUPA # on your check.  
Please make check payable to: Los Angeles County Fire Dept.

LOS ANGELES COUNTY FIRE DEPARTMENT  
P.O. BOX 513148  
LOS ANGELES, CA 90051-1148

Invoice #: IN0075153  
LACo/CUPA #: AR0042645  
Site Address: 458 S ALAMEDA ST # A COMPTON CA  
PAYMENT DUE DATE: 06/19/2008  
TOTAL AMOUNT DUE: \$3,376.20

AMOUNT ENCLOSED: \$ \_\_\_\_\_

**RETURN THIS STUB WITH YOUR PAYMENT**

39010700000751530000042645003376200033762062299

#5.

**LOS ANGELES COUNTY CERTIFIED UNIFIED PROGRAM AGENCY  
ADMINISTERED BY LOS ANGELES COUNTY FIRE DEPARTMENT**

Fiscal Year July 1, 2009 - June 30, 2010

**PAST DUE NOTICE  
CONSOLIDATED INVOICE**

Site #: FA0032462  
Site Address: 458 S ALAMEDA ST # A COMPTON CA  
Owner: CITY OF COMPTON  
CITY OF COMPTON PUBLIC WORKS Y  
205 SOUTH WILLOWBROOK AVE  
COMPTON, CA 90221

LACo/CUPA #: AR0042645  
Invoice #: IN0114223  
Notice Date: 02/10/2010  
Total Amount Due: \$959.60  
Payment Due Date: 03/12/2010

| PROGRAM DESCRIPTIONS:                                                    | PERMIT FEE |
|--------------------------------------------------------------------------|------------|
| HAZARDOUS WASTE GENERATOR PROGRAM                                        | \$301.76   |
| LA COUNTY FIRE DEPARTMENT<br>UNDERGROUND STORAGE TANK PROGRAM (UST)      | \$226.95   |
| NO. OF ACTIVE TANKS 2                                                    |            |
| LA COUNTY DEPT OF PUBLIC WORKS<br>HAZARDOUS MATERIALS DISCLOSURE PROGRAM | \$140.97   |
| LEVEL 3                                                                  |            |
| CITY OF COMPTON<br>CALIFORNIA ELECTRONIC REPORTING SURCHARGE             | \$6.98     |
| STATE SERVICE CHARGE (UST)                                               | \$8.37     |
| STATE SERVICE CHARGE, OVERSIGHT                                          | \$6.70     |

A PENALTY OF 40% HAS BEEN ADDED  
TO YOUR PERMIT FEE AMOUNT.

If you have questions about your permitted  
programs, please call (323) 890-4000.

If you have billing concerns,  
please call (323) 838-2345.

**PENALTY AMOUNT: \$267.87**  
**TOTAL AMOUNT DUE: \$959.60**

Failure to remit payment in full on or before your payment due date will result in one or more  
of the following legal action(s):

- A lien against the permittee as authorized by Section 101345 of the California Health & Safety Code may be recorded with the Los Angeles County Registrar-Recorder.
- Referral of the account to the Los Angeles County Treasurer and Tax Collector, or a private collection agency to recover all charges due.
- Referral to the District Attorney or City Attorney for criminal and/or civil action pursuant to Sections 1250.115, 1250.120 of the Los Angeles County Code, and Section 25404.1.1 of the California Health and Safety Code.

IF YOUR BUSINESS/AGENCY STATUS CHANGES DURING THE FISCAL YEAR (e.g., TANKS ARE REMOVED, YOUR EMPLOYEE COUNT CHANGES, YOU ARE NO LONGER EITHER A HAZ WASTE GENERATOR OR HAZ MAT HANDLER, ETC.), PLEASE INDICATE THIS CHANGE ON THE BACK OF YOUR INVOICE STUB.

**THERE WILL BE A \$33.00 SERVICE CHARGE FOR ANY CHECK RETURNED BY THE BANK FOR ANY REASON.**

**LOS ANGELES COUNTY CERTIFIED UNIFIED PROGRAM AGENCY**  
Administered by Los Angeles County Fire Department

FA0032462  
CITY OF COMPTON PUBLIC WORKS Y  
205 SOUTH WILLOWBROOK AVE  
COMPTON, CA 90221

Invoice #: IN0114223  
LACo/CUPA #: AR0042645  
Site Address: 458 S ALAMEDA ST # A COMPTON CA

PAYMENT DUE DATE: 03/12/2010  
TOTAL AMOUNT DUE: \$959.60

Owner: CITY OF COMPTON

Please write the LACo/CUPA # on your check.  
Please make check payable to: Los Angeles County Fire Dept.

**LOS ANGELES COUNTY FIRE DEPARTMENT**  
P.O. BOX 513148  
LOS ANGELES, CA 90051-1148

AMOUNT ENCLOSED: \$ \_\_\_\_\_  
RETURN THIS STUB WITH YOUR PAYMENT

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**LOS ANGELES COUNTY CERTIFIED UNIFIED PROGRAM AGENCY  
ADMINISTERED BY LOS ANGELES COUNTY FIRE DEPARTMENT**

Fiscal Year July 1, 2011 - June 30, 2012

**PAST DUE NOTICE  
CONSOLIDATED INVOICE**

Site #: FA0032462  
Site Address: 458 S ALAMEDA ST # A COMPTON CA  
Owner: CITY OF COMPTON  
CITY OF COMPTON PUBLIC WORKS Y  
205 SOUTH WILLOWBROOK AVE  
COMPTON, CA 90221

LACo/CUPA #: AR0042645  
Invoice #: IN0157450  
Notice Date: 02/27/2012  
Total Amount Due: \$3,570.60  
Payment Due Date: 03/28/2012

| PROGRAM DESCRIPTIONS:                                                    | PERMIT FEE |
|--------------------------------------------------------------------------|------------|
| HAZARDOUS WASTE GENERATOR PROGRAM                                        | \$1,191.00 |
| LA COUNTY FIRE DEPARTMENT<br>UNDERGROUND STORAGE TANK PROGRAM (UST)      | \$868.00   |
| NO. OF ACTIVE TANKS 2                                                    |            |
| LA COUNTY DEPT OF PUBLIC WORKS<br>HAZARDOUS MATERIALS DISCLOSURE PROGRAM | \$506.00   |
| LEVEL 3                                                                  |            |
| CITY OF COMPTON<br>CALIFORNIA ELECTRONIC REPORTING SURCHARGE             | \$25.00    |
| STATE SERVICE CHARGE (UST)                                               | \$30.00    |
| STATE SERVICE CHARGE, OVERSIGHT                                          | \$24.00    |

A PENALTY OF 40% HAS BEEN ADDED  
TO YOUR PERMIT FEE AMOUNT.

If you have questions about your permitted  
programs, please call (323) 890-4000.

If you have billing concerns,  
please call (323) 838-2345.

**PENALTY AMOUNT: \$997.60**  
**TOTAL AMOUNT DUE: \$3,570.60**

Failure to remit payment in full on or before your payment due date will result in one or more  
of the following legal action(s):

- A lien against the permittee as authorized by Section 101345 of the California Health & Safety Code may be recorded with the Los Angeles County Registrar-Recorder.
- Referral of the account to the Los Angeles County Treasurer and Tax Collector, or a private collection agency to recover all charges due.
- Referral to the District Attorney or City Attorney for criminal and/or civil action pursuant to Sections 12.50.115, 12.50.120 of the Los Angeles County Code, and Section 25404.1.1 of the California Health and Safety Code.

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THERE WILL BE A \$33.00 SERVICE CHARGE FOR ANY CHECK RETURNED BY THE BANK FOR ANY REASON.

**LOS ANGELES COUNTY CERTIFIED UNIFIED PROGRAM AGENCY**  
Administered by Los Angeles County Fire Department

FA0032462  
CITY OF COMPTON PUBLIC WORKS Y  
205 SOUTH WILLOWBROOK AVE  
COMPTON, CA 90221

Invoice #: IN0157450  
LACo/CUPA #: AR0042645  
Site Address: 458 S ALAMEDA ST # A COMPTON CA

PAYMENT DUE DATE: 03/28/2012  
TOTAL AMOUNT DUE: \$3,570.60

Owner: CITY OF COMPTON

Please write the LACo/CUPA # on your check.  
Please make check payable to: Los Angeles County Fire Dept.

**LOS ANGELES COUNTY FIRE DEPARTMENT**  
P.O. BOX 513148  
LOS ANGELES, CA 90051-1148

AMOUNT ENCLOSED: \$ \_\_\_\_\_  
RETURN THIS STUB WITH YOUR PAYMENT

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# INVOICE

## Annual Permit Fees Required by Sections 13260 & 13269 of the California Water Code

FACILITY ID (WDID): 4 19C361024  
FACILITY NAME: WALTON AND MAYO SITES  
GREENLEAF BLVD  
COMPTON, CA 90220

INVOICE NO: SW-0045597  
BILLING PERIOD: 04/01/12 - 03/31/13  
INVOICE DATE: 4/10/2012  
INDEX NO: 155122

CK. NO.  
DATE

Total Amount Due by  
Thursday, May 10, 2012

\$ 659.00

CITY OF COMPTON  
WENDELL JOHNSON  
205 SOUTH WILLOWBROOK AVENUE  
COMPTON, CA 90220

Invoice details are shown on the back

|         |                        |
|---------|------------------------|
| Paid By | <i>AW</i>              |
| V#      | <i>10000 856</i>       |
| P.O. #  | <i>B03814F</i>         |
| A/C #   | <i>1001720 000 726</i> |

STATE WATER RESOURCES CONTROL BOARD  
Annual Permit Fee

Facility ID: 19C361024

RM #: 415114

Billing Period: 04/01/12 - 03/31/13

Invoice No: SW-0045597

Amount Due:

\$ 659.00

Due By: Thursday, May 10, 2012

PLEASE REMIT YOUR PAYMENT ON OR BEFORE THE DUE DATE SHOWN ABOVE. LATE PAYMENT COULD RESULT IN PENALTIES UNDER PROVISIONS OF THE WATER CODE SECTION 13261. THESE ACTIONS COULD INCLUDE DAILY PENALTIES IN ADDITION TO YOUR FEE OR OTHER ACTIONS DEEMED APPROPRIATE BY THE REGIONAL BOARD.

PLEASE NOTE THAT TRANSFER OF OWNERSHIP OR RELOCATION OF THE FACILITY REQUIRE A NEW STORM WATER PERMIT. IF YOUR FACILITY IS CLOSED OR PROJECT COMPLETED, PLEASE FILE A NOTICE OF TERMINATION.

Make your check payable to SWRCB FEES

If you have any questions about this invoice, please call the Water Board at 916-341-5247.  
For more information, please visit our website at <http://www.waterboards.ca.gov/resources/fees/>

Retain this portion for your records

Please detach and return this portion with your payment

☐ CHECK HERE FOR ADDRESS CORRECTION ON THE BACK

INVOICE NO: SW-0045597

INDEX NO: 155122

(Please print the above number on check or money order)

RM #: 415114

SWRCB  
PO BOX 1888  
SACRAMENTO, CA 95812-1888

CITY OF COMPTON  
WENDELL JOHNSON  
205 SOUTH WILLOWBROOK AVENUE  
COMPTON, CA 90220  
(310) 605-5505

AMOUNT DUE: \$659.00  
BILLING PERIOD: 04/01/12 - 03/31/13  
DUE BY: 5/10/12  
FACILITY ID (WDID): 4 19C361024  
FACILITY NAME: WALTON AND MAYO SITES  
GREENLEAF BLVD  
COMPTON, CA 90220

May 8, 2012

**TO: MAYOR AND CITY COUNCIL**

**FROM: JOHN D. STRICKLAND, JR., INTERIM PUBLIC WORKS DIRECTOR**

**SUBJECT: UPDATED STATUS REPORT OF THE MARTIN LUTHER KING, JR. AND CESAR CHAVEZ MONUMENT ON THE NORTHEAST CORNER OF COMPTON BOULEVARD AND WILLOWBROOK AVENUE**

Public Works staff was directed by the City Manager to provide the City Council with an updated status report of the monument.

### **BACKGROUND**

On March 31, 2001, the City of Compton dedicated the Renaissance Monument in honor of Martin Luther King Jr. and Cesar Chavez as well as honoring a selected group of community leaders that have made a valuable contribution to the Compton community.

### **STATUS**

On February 14, 2012, Resolution No 23,487 rescinded the resolution with B.L. Hayes, Inc to demolish the monument. Since this time, staff has been researching the contractors that were original involved in the construction of the monument and the cost associates with each element to determine the projected cost to restore the monument.

After further research, Staff was able to obtain the original costs incurred for the construction the monument. Please see the attached report. The cost incurred by the City was approximately \$143,586.96 in 2000. This cost does not include the materials (terrazzo) used to construct the monument. Therefore, it is reasonable to expect that the cost of reconstructing the monument could be considerably higher.

In April 2012, staff proceeded to contact four contractors to provide cost estimates to restore the existing monument. The contractors included:

| <b><u>Contractor</u></b>            | <b><u>Status</u></b>                                                                   |
|-------------------------------------|----------------------------------------------------------------------------------------|
| Jon Kertes & Son (South Gate)       | Contractor will go out to the site and provide costs estimates week of April 30, 2012. |
| Advanced Contractor Inc. (Torrance) | Contractor will provide estimate the week of April 30, 2012.                           |
| Bremco Construction (Long Beach)    | Staff left message for contractor on April 27, 2012.                                   |
| Action Contractor (Gardena)         | Staff left message on April 27, 2012.                                                  |
| Preservation Arts (Los Angeles)     | Staff left message on April 27, 2012.                                                  |

**#6.**

Staff will continue to follow up with the contractors until the City is provided with a least 3 cost estimates which will enable staff to receive additional direction from the City Manager. No funding has been identified for the project.

**JOHN D. STRICKLAND, JR.**  
**INTERIM PUBLIC WORKS DIRECTOR**

**APPROVED FOR FORWARDING:**

**BRYAN BATISTE**  
**CITY MANAGER**

**RENAISSANCE MONUMENT COSTS**  
**(Project Assignment No. 80.04.262.02)**

| <b>Contractor</b>        | <b>Amount<br/>Funded</b> | <b>Scope of Work</b>                                                                         |
|--------------------------|--------------------------|----------------------------------------------------------------------------------------------|
| So. Ca. Bronze Co.       | 100.00                   | Addendum to cover additional cost                                                            |
| So. Ca. Bronze Co.       | 880.00                   | Installation of two plaques and removal of third plaque                                      |
| So. Ca. Bronze Co.       | 7,578.09                 | Six bronze cast plaques                                                                      |
| So. Ca. Bronze Co.       | 7,560.00                 | Twenty five 12"x 8" bronze cast plaques                                                      |
| So. Ca. Bronze Co.       | 1,186.38                 | Correction of printing on two bronze plaques                                                 |
| Vic's Electric Co.       | 3,091.00                 | Installation of electrical lights and fixtures                                               |
| Vic's Electric Co.       | 2,100.00                 | Installation of 60 amp panel and all breaker for the pumps                                   |
| Vic's Electric Co.       | 4,999.00                 | Other electrical work                                                                        |
| Coastal Plumbing         | 23,500.00                | Construction of two retaining walls                                                          |
| Coastal Plumbing         | 2,500.00                 | Additional cement                                                                            |
| Craft Landscape          | 54,165.00                | Landscaping services                                                                         |
| Jones Welding Fab.       | 2,821.00                 | Welding, fabrication and installation of 16 feet of wrought iron fencing                     |
| Jones Welding Fab.       | 3,676.00                 | Welding, fabrication and installation of 38 feet of wrought iron fencing                     |
| Jones Welding Fab.       | 4,927.00                 | Welding, fabrication and installation of 121 feet of galvanized fencing                      |
| WB Welding & Maintenance | 4,650.00                 | Fabrication and installation of 58' x 6' 8" black mesh fence & gate around rear of waterfall |
| CA Western Arborists     | 15,100.00                | Concrete work                                                                                |
| South Coast Skylight     | 4,753.49                 | Fabrication and installation of pyramid skylight                                             |
| <b>Total</b>             | <b>\$143,586.96</b>      |                                                                                              |



May 8, 2012

TO: CITY MANAGER

FOR: HONORABLE MAYOR AND CITY COUNCIL MEMBERS

FROM: CITY ATTORNEY

**SUBJECT: AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF COMPTON AMENDING CHAPTER XII OF THE COMPTON MUNICIPAL CODE TO AMEND VARIOUS SECTIONS RELATING TO TRAFFIC REGULATIONS**

### **SUMMARY**

The City Attorney requests that the City Council adopt an Ordinance that will amend Chapter XII of the Compton Municipal Code ("CMC") by amending Section 12-3.20 in its entirety to bring its provisions into compliance with *California Vehicle Code* Section 22507 and amend Sections 12-1, 12-2.1 and 12-2.3 to update antiquated and confusing language.

### **BACKGROUND**

The State of California has preempted the entire field of traffic control, including regulation of parking on public streets, thus any local regulation of the use of streets and sidewalks must be pursuant to express legislative authority from the State and cannot be arbitrary, unreasonable or confiscatory.

*California Vehicle Code* Section 22507, as amended a number of years ago, expressly authorizes local authorities to prohibit or restrict the stopping, parking or standing of vehicles, including, but not limited to vehicles that are six (6) feet or more in height (including any load thereon) within 100 feet of any intersection during all or certain hours of the day after signs or markings (except for alleys) giving adequate notice of such restriction have been placed.

### **STATEMENT OF ISSUE**

Section 12-3.20 of the CMC currently prohibits the stopping, standing or parking of vehicles within 150' feet of any intersection. Any local regulation, if authorized by state law, which prohibits or restricts parking on public streets, must comply with applicable state authorization. In order to comply with the authority provided by *Vehicle Code* Section 22507, Section 12-3.20 of the CMC must be amended to revise the current 150 foot restriction to 100 feet.

# #10.

Staff Report re Amend Various Sections of CMC Chapter XII  
Sections 12-1, 12-2.1, 12-2.3 and 12-3.20 (Traffic Regulations)  
May 8, 2012, page 2

As “*house cleaning*” legislation, certain definitions within Section 12-1 are in need of revision to reflect the fact that the City no longer has its own police department and the City’s use of its personnel to enforce certain parking laws and regulations.

## **ALTERNATIVE**

The parking of vehicles, particularly vehicles which are six feet (6’) or more in height within one hundred feet (100’) of an intersection limit the visibility of approaching vehicular and pedestrian traffic and thereby creates a public safety hazard.

Unless, and until, the attached ordinance is adopted, the City cannot enforce the provisions of Section 12-3.20 of the CMC as currently written due to its failure to be in compliance with current state law.

## **FINANCIAL IMPACT**

In addition to public safety concerns, adoption of this Ordinance may result in collection of revenues that may be used to enhance the administration of the regulations and recover the enforcement costs incurred by City personnel.

## **RECOMMENDATION**

It is recommended that the City Council adopt the attached Ordinance.

**CRAIG J. CORNWELL**  
**CITY ATTORNEY**

ORDINANCE NO. \_\_\_\_\_

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF COMPTON  
AMENDING CHAPTER XII OF THE COMPTON MUNICIPAL CODE TO AMEND  
VARIOUS SECTIONS RELATING TO TRAFFIC REGULATIONS**

**WHEREAS**, the State of California has preempted the entire field of traffic control, including regulation of parking on public streets, thus any local regulation of the use of streets and sidewalks must be pursuant to express legislative authority from the State and cannot be arbitrary, unreasonable or confiscatory; and

**WHEREAS**, *California Vehicle Code* Section 22507, as amended a number of years ago, expressly authorizes local authorities to prohibit or restrict the stopping, parking or standing of vehicles, including but not limited to vehicles that are six feet (6') or more in height, including any load thereon, within one hundred feet (100') of any intersection during all or certain hours of the day after signs or markings (except for alleys) giving adequate notice of such restriction have been placed; and

**WHEREAS**, as currently worded, Section 12-3.20 of the Compton Municipal Code ("CMC") is not in compliance with state law in that it prohibits the stopping, standing or parking of commercial vehicles within 150' feet of any intersection, thus this section must be amended to conform to current state authorization; and

**WHEREAS**, the parking of vehicles which are six feet (6') or more in height within one hundred feet (100') of an intersection limits the visibility of approaching vehicular and pedestrian traffic and thereby creates a public safety hazard; and

**WHEREAS**, certain other sections of Chapter XII, pertaining to traffic regulations, while not in conflict with state law, are antiquated and confusing and should be updated.

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

**Section 1.** That Section 12-1 (Definitions) of the Compton Municipal Code is hereby amended in its entirety to read as follows:

**Section 12-1. DEFINITIONS.** Unless specified otherwise, for purposes of this Chapter, the following words and phrases are defined and shall be construed as follows:

*Alley* shall mean any street less than twenty-five (25') feet in width between property lines.

*Central Traffic District* shall mean all streets and portions of streets within the area described as follows: All that area bounded by Palm Street on the south, Magnolia Street on the north, the west roadway of Willowbrook Avenue on the west and Alameda Street on the east.

*Hitchhiking* shall mean the standing in or upon any roadway, street or other public place for the purpose of, or while, soliciting a ride from the operator of any private vehicle or getting in or upon any moving vehicle or train without the consent of the operator thereof.

*Loading zone* shall mean that space adjacent to a curb reserved for the exclusive use of vehicles during the loading or unloading of passengers or materials.

*Official traffic control device* shall mean any sign, signal, marking, or device not inconsistent with the provisions of this Chapter placed or erected by authority of a public body or official having jurisdiction for the purpose of regulating, warning or guiding traffic.

*Official traffic signal* shall mean any device, whether manually, electrically or mechanically operated, by which traffic is alternatively directed to stop and to proceed and which is erected, or may be erected, by authority of a public body or official having jurisdiction.

*Other authorized City officers* shall mean any regularly employed and salaried employees assigned by the City to direct traffic or enforce parking laws and regulations of the City.

*Park* shall mean to stand or leave standing any vehicle, whether occupied or not, otherwise than temporarily for the purpose of, and while actually engaged in, the loading or unloading of passengers or materials.

*Parkway* shall mean that portion of a street other than the roadway or a sidewalk.

*Passenger loading zone* shall mean the space adjacent to a curb reserved for the exclusive use of vehicles during the loading or unloading of passengers.

*Pedestrian* shall mean any person afoot.

*Police Department* shall mean the authorized law enforcement agency of the City.

*Police officer* shall mean every officer of the Police Department of the City.

*Stop*, when required, shall mean complete cessation of movement.

*Stop or Stand*, when prohibited, shall mean any stopping or standing of a vehicle whether occupied or not, except when necessary to avoid conflict with other traffic or in compliance with the directions of a police officer or official control device.

*Street car* shall mean any device traveling exclusively upon rails.

*Traffic* shall mean pedestrians, vehicles and street cars, whether singly or together, while using any street for purpose of travel.

*Traffic authority* shall mean the Street Superintendent and/or his authorized representative.

**Section 2.** That Section 12-2.1 (Duties of Police) of the Compton Municipal Code is hereby amended in its entirety to read as follows:

**Section 12-2.1      Authority of Police, Fire Officials and Other Authorized City Officers.**

**A.**      It shall be the duty of the officers of the police department and/or other authorized City officers to enforce the provisions of this Chapter.

**B.**      Officers of the police department and/or other authorized City officers are authorized to direct traffic by voice, hand or signal in conformance with traffic laws, provided that in the event of a fire or other emergency or to expedite traffic or to safeguard

ORDINANCE NO. \_\_\_\_\_  
PAGE 3

pedestrians, officers of the police department may direct traffic as conditions may require, notwithstanding the provisions of the traffic laws.

**C.** Officers of the Fire Department, in the course of their duties at the scene of a fire, may direct or assist the police in directing traffic.

**Section 3.** That Section 12-2.3 (Direction of Traffic) of the Compton Municipal Code is hereby deleted in its entirety.

**Section 4.** That Section 12-3.20 (Parking of Commercial Vehicles Near Intersections and Private Driveways Prohibited) of the Compton Municipal Code is hereby amended in its entirety to read as follows:

**Section 12-3.20 Parking of Vehicles Six Feet Or More In Height Near Intersections.**

**A.** When authorized signs or markings are in place giving adequate notice thereof, no person shall stop, stand or park any vehicle, whether attended or unattended, that is six feet (6') or more in height, including any load thereon, with one hundred feet (100') of an intersection.

**B.** Nothing contained within this section shall prohibit the parking, standing or stopping of: emergency vehicles; buses engaged as a common carrier at a designated bus stop; trucks owned or operated by the City, public utilities or waste removal companies; contractors or material movers, while engaged in the repair, maintenance or construction of streets, street improvements or street utilities within the City; public or private school buses under the jurisdiction of the California Public Utilities Commission; or, any person who is acting under authority of a permit granted by the City Engineer or Street Superintendent.

**Section 5.** 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 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.** That a copy of this Ordinance shall be filed in the offices of the City Clerk, City Manager, City Attorney, Public Works, Municipal Law Enforcement Services, Fire Department and Los Angeles County Sheriff's Department, Compton Station.

**Section 7.** That this Ordinance shall take effect thirty (30) days after its adoption.

**Section 8.** 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 \_\_\_\_\_, 2012.

---

**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 on the \_\_\_\_\_ day of \_\_\_\_\_, 2012.

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 TO AMEND VARIOUS SECTIONS RELATING TO TRAFFIC REGULATIONS (First Reading)

Ruth Rugley  
DEPARTMENT MANAGER’S SIGNATURE

4/19/2012 12:21:10 PM  
DATE

REVIEW / APPROVAL

Ruth Rugley  
CITY ATTORNEY

4/19/2012 5:26:00 PM  
DATE

Stephen Ajobiewe  
CITY CONTROLLER

4/19/2012 6:18:56 PM  
DATE

Bryan Batiste  
CITY MANAGER

4/19/2012 5:14:31 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.                                                                                                             |



May 8, 2012

**TO: MAYOR AND COUNCIL MEMBERS**

**FROM: BRAYN BATISTE, CITY MANAGER**

**SUBJECT: A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON ADOPTING THE HUD-MANDATED 2012-2013 ANNUAL ACTION PLAN OF THE CONSOLIDATED PLAN AND AUTHORIZING THE SUBMISSION OF THE PLAN TO THE UNITED STATES DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT**

### **SUMMARY**

Staff is recommending for the City Council to accept public comment, adopt and authorize the submission of the U.S. Department of Housing and Urban Development (HUD) mandated 2012-2013 Annual Action Plan. As well as, authorize the City Manager to execute contracts and implement programs by allocating \$1,585,657 in Community Development Block Grant (CDBG) funds, \$478,254 in Home Investment Partnership (HOME) funds, and \$161,009 in Emergency Solutions Grant (ESG) funds in the City's 2012-2013 Fiscal Year budget for a total of \$2,224,920.

### **BACKGROUND**

HUD mandates that all entitlement communities submit an Annual Action Plan that outlines how the community will spend its HUD allocations to address the priority needs. The 2012-2013 Fiscal Year represents the third program year of the 2010 – 2014 Consolidated Plan. For FY 2012-2013, the City of Compton will receive the following allocations:

|              |                    |
|--------------|--------------------|
| CDBG         | \$1,585,657        |
| HOME         | \$478,254          |
| ESG          | \$161,009          |
| <b>TOTAL</b> | <b>\$2,224,920</b> |

In comparison to FY 2011-2012 in which the City received \$2,732,514, HUD has reduced the City's funding by \$507,594. Specifically, CDBG was cut by \$290,258; HOME was cut by \$288,039; however ESG was raised by \$70,703 not including the second allocation of FY 2011-2012 ESG received. As a result of these cuts, the City had to reduce the number of activities and funding to their selected Non-Public Service and Public Service activities.

**2012 – 2013 ANNUAL ACTION PLAN SUMMARY:**

The Annual Action Plan has outlined specific activities that will be funded in the FY 2012-2013 to meet the priority needs of the community in the 2010-2014 Consolidated Plan. All activities are expected to be completed within the one year.

**CDBG Program:**

The CDBG eligible activities are required to meet at least one of the three national objectives: 1) to assist low – and moderate income persons 2) aid in the prevention or elimination of slum or blight, 3) meet urgent community needs. The primary objective of this program is to develop viable urban communities by providing decent housing, and a suitable living environment, principally for persons of low- and moderate income. Each year, the Federal Grants Advisory Board (FGAB) reviews applications and interviews potential CDBG sub-recipients to determine who should receive recommendations for CDBG funds. In addition, the City Manager has reviewed potential sub-recipients proposals to provide additional input for recommendations. As a result of the FGAB and City Manager's review, the recommendations are as follows:

**Proposed 2012-2013 CDBG Activities**

| CDBG Program Activity                                      | 2012-2013<br>Budget       |
|------------------------------------------------------------|---------------------------|
| <b><i>CDBG Administration (20% cap)</i></b>                |                           |
| CDBG Program Administration                                | \$297,131                 |
| CDBG Financial Administration - Controller's Office        | \$5,000                   |
| Fair Housing Services                                      | \$15,000                  |
| <b><i>Sub-Total</i></b>                                    | <b><i>\$317,131</i></b>   |
| <b><i>CDBG Public Service Activities (15% cap)</i></b>     |                           |
| Angels for Sight – Eye Care Service                        | \$56,362                  |
| Champions of Caring Connections- Tutoring                  | \$10,000                  |
| Dickison Community Lighted Schools - Meals for the Elderly | \$84,000                  |
| Graffiti Removal Program (city operated)                   | \$37,486                  |
| Legal Aid Society of OC - Domestic Violence Prevention     | \$15,000                  |
| The Children's Clinic - Medical Care Service               | \$35,000                  |
| <b><i>Sub-Total</i></b>                                    | <b><i>\$237,848</i></b>   |
| <b><i>CDBG Non-Public Service Activities</i></b>           |                           |
| Residential Street Reconstruction 2012                     | \$678,043                 |
| Section 108 Loan Repayment                                 | \$352,635                 |
| <b><i>Sub-Total</i></b>                                    | <b><i>\$1,030,678</i></b> |

|                   |                    |
|-------------------|--------------------|
| <b>CDBG TOTAL</b> | <b>\$1,585,657</b> |
|-------------------|--------------------|

HOME Program:

The fundamental purpose of the HOME Program is to preserve and increase the supply of decent, safe, and sanitary affordable rental and owner-occupied housing for persons at 80% or below the Los Angeles County area median household income depending on the type of the service being provided.

**Proposed 2012-2013 HOME Activities**

| HOME Program Activity                       | 2012-2013 Budget        |
|---------------------------------------------|-------------------------|
| <b><i>HOME Administration (10% cap)</i></b> |                         |
| Home Program Administration                 | \$47,825                |
| <b><i>Sub-Total</i></b>                     | <b><i>\$47,825</i></b>  |
| <b><i>CHDO Activity (15% cap)</i></b>       |                         |
| CHDO Project                                | \$71,738                |
| <b><i>Sub-Total</i></b>                     | <b><i>\$71,738</i></b>  |
| <b><i>HOME Activities</i></b>               |                         |
| First Time Homebuyer Program                | \$358,691               |
| <b><i>Sub-Total</i></b>                     | <b><i>\$358,691</i></b> |
| <b>HOME TOTAL</b>                           | <b>\$478,254</b>        |

ESG Program:

The ESG program is designed to identify sheltered and unsheltered homeless persons, as well as those at risk of homelessness, and provide the services necessary to help those persons quickly regain stability in permanent housing after experiencing a housing crisis and/or homelessness. These services include emergency shelters, essential supportive services (i.e., case management, physical and mental health treatment, substance abuse counseling, etc.), street outreach, homeless prevention, rapid re-housing, HMIS data entry and administration.

**Proposed 2012-2013 ESG Activities**

| ESG Program Activity                                                       | 2012-2013 Budget      |
|----------------------------------------------------------------------------|-----------------------|
| <b><i>ESG Administration</i></b>                                           |                       |
| ESG Program Administration                                                 | \$4,025               |
| <b><i>Sub-Total</i></b>                                                    | <b><i>\$4,025</i></b> |
| <b><i>ESG Activity (Los Angeles Homeless Services Authority/LAHSa)</i></b> |                       |
| Street Outreach                                                            | \$6,098               |
| Emergency Shelter (Compton Welfare Rights)                                 | \$80,001              |
| Homelessness Prevention                                                    | \$10,957              |
| Rapid Re-Housing                                                           | \$43,828              |

# #11.

|                                  |                         |
|----------------------------------|-------------------------|
| HMIS                             | \$8,050                 |
| Administration                   | \$8,050                 |
| <i><b>Sub-Total to LAHSA</b></i> | <i><b>\$156,984</b></i> |
| <b>ESG TOTAL</b>                 | <b>\$161,009</b>        |

## **STATEMENT OF ISSUE**

HUD funds will allow the selected non-profit organizations and City Departments to carryout programs and activities in accordance with HUD goals and objectives.

## **ALTERNATIVES**

In order for the City of Compton to receive next year's HUD allocation, the City must submit a Council approved Annual Action Plan. If the City does not approve an Annual Action Plan for submittal, the City could lose HUD federal funding.

## **FISCAL IMPACT**

The General Fund will not be negatively impacted by the proposed Annual Action Plan.

## **RECOMMENDATIONS**

Staff recommends that City Council approves the attached resolution.

**BRYAN BATISTE**  
**CITY MANAGER**

**RESOLUTION NO. \_\_\_\_\_**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF  
COMPTON ADOPTING THE HUD-MANDATED 2012-2013 ANNUAL  
ACTION PLAN OF THE CONSOLIDATED PLAN AND AUTHORIZING  
THE SUBMISSION OF THE PLAN TO THE UNITED STATES  
DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT**

**WHEREAS**, the U.S. Department of Housing and Urban Development (HUD) has allocated **\$2,224,920** for FY 2012-2013 funding to the City of Compton through the Community Development Block Grant (CDBG), Home Investment Partnership (HOME) and Emergency Solutions Grant (ESG); and

**WHEREAS**, the City's FY 2012-2013 Annual Action Plan of the Consolidated Plan outlines the City's planned uses of these HUD funding allocations; and

**WHEREAS**, HUD requires that citizens be given the opportunity to comment on the City's proposed Annual Action Plan prior to its submission; and

**WHEREAS**, in compliance with HUD requirement, copies of the Draft Plan were made available for public viewing in the Office of the City Clerk, City Manager's Office and the Dollarhide Senior Citizen Center; and

**WHEREAS**, the City noticed the availability of the Draft Plan for public viewing and comment in the local newspaper and informed citizens that they had an option to submit written comments on the proposed Plan; and

**WHEREAS**, the City held a public hearing on May 8, 2012, to obtain citizen input and comments on the proposed activities.

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

**Section 1:** That the City Council hereby adopts the funding recommendations of the proposed FY 2012-2013 Annual Action Plan of the Consolidated Plan, which are as follows:

Proposed 2012-2013 CDBG Activities

| CDBG Program Activity                                      | 2012-2013<br>Budget       |
|------------------------------------------------------------|---------------------------|
| <b><i>CDBG Administration (20% cap)</i></b>                |                           |
| CDBG Program Administration                                | \$297,131                 |
| CDBG Financial Administration - Controller's Office        | \$5,000                   |
| Fair Housing Services                                      | \$15,000                  |
| <b><i>Sub-Total</i></b>                                    | <b><i>\$317,131</i></b>   |
| <b><i>CDBG Public Service Activities (15% cap)</i></b>     |                           |
| Angels for Sight – Eye Care Service                        | \$56,362                  |
| Champions of Caring Connections- Tutoring                  | \$10,000                  |
| Dickison Community Lighted Schools - Meals for the Elderly | \$84,000                  |
| Graffiti Removal Program (city operated)                   | \$37,486                  |
| Legal Aid Society of OC - Domestic Violence Prevention     | \$15,000                  |
| The Children's Clinic - Medical Care Service               | \$35,000                  |
| <b><i>Sub-Total</i></b>                                    | <b><i>\$237,848</i></b>   |
| <b><i>CDBG Non-Public Service Activities</i></b>           |                           |
| Residential Street Reconstruction 2012                     | \$678,043                 |
| Section 108 Loan Repayment                                 | \$352,635                 |
| <b><i>Sub-Total</i></b>                                    | <b><i>\$1,030,678</i></b> |
|                                                            |                           |
| <b>CDBG TOTAL</b>                                          | <b>\$1,585,657</b>        |

Proposed 2012-2013 HOME Activities

| HOME Program Activity                       | 2012-2013 Budget        |
|---------------------------------------------|-------------------------|
| <b><i>HOME Administration (10% cap)</i></b> |                         |
| Home Program Administration                 | \$47,825                |
| <b><i>Sub-Total</i></b>                     | <b><i>\$47,825</i></b>  |
| <b><i>CHDO Activity (15% cap)</i></b>       |                         |
| CHDO Project                                | \$71,738                |
| <b><i>Sub-Total</i></b>                     | <b><i>\$71,738</i></b>  |
| <b><i>HOME Activities</i></b>               |                         |
| First Time Homebuyer Program                | \$358,691               |
| <b><i>Sub-Total</i></b>                     | <b><i>\$358,691</i></b> |
| <b>HOME TOTAL</b>                           | <b>\$478,254</b>        |

RESOLUTION NO. \_\_\_\_\_  
Page 3 of 4

Proposed 2012-2013 ESG Activities

| ESG Program Activity                                                       | 2012-2013 Budget        |
|----------------------------------------------------------------------------|-------------------------|
| <b><i>ESG Administration</i></b>                                           |                         |
| ESG Program Administration                                                 | \$4,025                 |
| <b>Sub-Total</b>                                                           | <b>\$4,025</b>          |
| <b><i>ESG Activity (Los Angeles Homeless Services Authority/LAHSa)</i></b> |                         |
| Street Outreach                                                            | \$6,098                 |
| Emergency Shelter (Compton Welfare Rights)                                 | \$80,001                |
| Homelessness Prevention                                                    | \$10,957                |
| Rapid Re-Housing                                                           | \$43,828                |
| HMIS                                                                       | \$8,050                 |
| Administration                                                             | \$8,050                 |
| <b><i>Sub-Total to LAHSa</i></b>                                           | <b><i>\$156,984</i></b> |
| <b>ESG TOTAL</b>                                                           | <b>\$161,009</b>        |

**Section 2.** That the City Manager is authorized to submit the FY 2012-2013 Annual Action Plan of the Consolidated Plan in accordance with HUD regulations.

**Section 3.** That the City Manager is authorized to execute all necessary contracts and implement all programs under the FY 2012-2013 Annual Action Plan.

**Section 4.** That a certified copy of this Resolution shall be filed in the offices of the City Manager, City Attorney, City Controller, Local Housing Authority and the Public Works Department.

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

ADOPTED this \_\_\_\_\_ day of \_\_\_\_\_, 2012.

\_\_\_\_\_  
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 4 of 4

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 \_\_\_\_\_, 2012.

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

|                 |                         |
|-----------------|-------------------------|
| <b>AYES:</b>    | <b>COUNCIL MEMBERS-</b> |
| <b>NOES:</b>    | <b>COUNCIL MEMBERS-</b> |
| <b>ABSTAIN:</b> | <b>COUNCIL MEMBERS-</b> |
| <b>ABSENT:</b>  | <b>COUNCIL MEMBERS-</b> |

\_\_\_\_\_  
CITY CLERK OF THE CITY OF COMPTON

RESOLUTION SIGN-OFF FORM

DEPARTMENT:

City Management

RESOLUTION TITLE:

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON ADOPTING THE HUD-MANDATED 2012-2013 ANNUAL ACTION PLAN OF THE CONSOLIDATED PLAN AND AUTHORIZING THE SUBMISSION OF THE PLAN TO THE UNITED STATES DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT

*Bryan Batiste*

DEPARTMENT MANAGER’S SIGNATURE

5/1/2012 3:33:35 PM

DATE

REVIEW / APPROVAL

*Ruth Rugley*

CITY ATTORNEY

5/2/2012 6:37:42 PM

DATE

*Stephen Ajobiewe*

CITY CONTROLLER

5/3/2012 4:08:43 PM

DATE

*Bryan Batiste*

CITY MANAGER

5/2/2012 6:08:19 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.                                                                                                             |



May 8, 2012

**TO: MAYOR AND CITY COUNCIL MEMBERS**

**FROM: BRYAN BATISTE, CITY MANAGER**

**SUBJECT: A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON ADOPTING THE SUBSTANTIAL AMENDMENT TO THE CITY OF COMPTON'S FISCAL YEAR 2011-2012 ANNUAL ACTION PLAN OF THE CONSOLIDATED PLAN FOR THE SECOND ALLOCATION OF THE EMERGENCY SOLUTIONS GRANT (ESG) AND AUTHORIZING THE SUBMISSION OF THE SUBSTANTIAL AMENDMENT TO THE UNITED STATES DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT (HUD)**

**SUMMARY**

Staff is recommending that the City Council accept public comment, adopt and authorize the submission of the Substantial Amendment to the FY 2011-2012 Annual Action Plan of the Consolidated Plan for the Emergency Solutions Grant (ESG). As well as, authorize the City Manager to enter into agreement with the Los Angeles Homeless Services Authority (LAHSA) to administer the second allocation of ESG funds.

**BACKGROUND**

The City receives ESG funds from the U.S. Department of Housing and Urban Development (HUD) on an annual basis. For FY 2011-2012, the City received \$90,306 in ESG funds, which were allocated to projects and activities as described in the City's 2011-2012 Annual Action Plan adopted by the Compton City Council on June 28, 2011 per Resolution No. 23,347. Upon enactment of the Homeless Emergency Assistance and Rapid Transition to Housing Act (HEARTH Act) on May 20, 2009, the Emergency Shelter Grants program was revised and renamed the "Emergency Solutions Grants" program. An Interim Rule dated December 5, 2011 established the new regulations for the Emergency Solutions Grants program. The change in the program's name reflects the change in the program's focus from addressing the needs of homeless people in emergency or transitional shelters to assisting people to quickly regain stability in permanent housing after experiencing a housing crisis and/or homelessness.

On November 15, 2011, HUD announced the amounts of the second allocation of FY 2011-2012 Emergency Solutions Grants program funds. HUD chose to release the ESG funding in a two-stage allocation process because the program regulations were still being revised when the

# #12.

funding became initially available. The second allocation of ESG funds for the City of Compton is \$50,797, bringing the total FY 2011-2012 ESG allocation to \$141,103. To receive funds from the second allocation, the City must prepare and obtain HUD approval of a substantial amendment to City's FY 2011-2012 CDBG Action Plan.

## **STATEMENT OF THE ISSUE**

HUD strongly encourages jurisdictions to target new funds towards assisting individual and families living on the street or in emergency shelters.

- Effective rapid re-housing can transition people out of homelessness quickly and decrease the overall number of people that are homeless in the community.

Rapid Re-housing should be given highest priority under ESG to ensure that existing resources- within and outside the homeless assistance system- are used as efficiently as possible. Homeless Prevention will prevent individuals and families at risk of homelessness from being homeless.

The Los Angeles Homeless Services Authority (LAHSA) is a well known organization that specializes in homeless assistance programs. In addition, they are a direct recipient of the U.S. Department of Housing and Urban Development (HUD) funds for homeless assistance programs. Throughout the process in preparing for the substantial amendment, the City has been working with LAHSA to ensure all the new HUD guidelines are being met. Due to the similarity in the new Emergency Solutions Grant (ESG) and the Homeless Prevention and Rapid Re-Housing Program (HPRP), City Administration has determined that LAHSA would be the best organization to administer the City's 2<sup>nd</sup> allocation of ESG funds. The program activities are as follows:

| ESG Program Activity                                                       | 2011-2012 Budget |
|----------------------------------------------------------------------------|------------------|
| <b><i>ESG Administration</i></b>                                           |                  |
| ESG Program Administration                                                 | \$3,034          |
| <b>Sub-Total</b>                                                           | <b>\$3,034</b>   |
| <b><i>ESG Activity (Los Angeles Homeless Services Authority/LAHSA)</i></b> |                  |
| Street Outreach                                                            | \$0              |
| Emergency Shelter                                                          | \$0              |
| Homelessness Prevention                                                    | \$7,474          |
| Rapid Re-Housing                                                           | \$30,200         |
| HMIS                                                                       | \$7,055          |
| Administration                                                             | \$3,034          |
| <b>Sub-Total to LAHSA</b>                                                  | <b>\$47,763</b>  |
| <b>ESG TOTAL</b>                                                           | <b>\$50,797</b>  |

The Substantial Amendment is due to HUD no later than May 15, 2012.

**ALTERNATIVES**

In order for the City to receive their second allocation of ESG funds from HUD, the City must submit a City Council approved Substantial Amendment. Therefore, there is no alternative.

**FISCAL IMPACT**

The substantial amendment will be accounted for in the City's FY 2011-2012 and FY 2012-2013 Budgets. The funds receivable from the second ESG allocation will be appropriated in the Fiscal Year 2011-2012 budget as follows:

## Increase Expenditure:

| <u>Account No.</u> | <u>Account Description</u>     | <u>Amount</u>   |
|--------------------|--------------------------------|-----------------|
| 28017800004289     | Contribution to Other Agencies | \$47,763        |
| 28017800004101     | Salaries                       | <u>\$3,034</u>  |
|                    | <b>Total:</b>                  | <b>\$50,797</b> |

## Increase Revenue:

| <u>Account No.</u> | <u>Account Description</u> | <u>Amount</u>   |
|--------------------|----------------------------|-----------------|
| 28010000003583     | HUD Revenue                | <u>\$50,797</u> |
|                    | <b>Total:</b>              | <b>\$50,797</b> |

**RECOMMENDATIONS**

Staff recommends that the City Council adopt the attached resolution.

**RENEA FERRELL,  
GRANTS MANAGER**

**APPROVED FOR FORWARDING:**

**BRYAN BATISTE  
CITY MANAGER**



RESOLUTION NO. \_\_\_\_\_

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON ADOPTING THE SUBSTANTIAL AMENDMENT TO THE CITY OF COMPTON’S FISCAL YEAR 2011-2012 ANNUAL ACTION PLAN OF THE CONSOLIDATED PLAN FOR THE SECOND ALLOCATION OF THE EMERGENCY SOLUTIONS GRANT (ESG) AND AUTHORIZING THE SUBMISSION OF THE SUBSTANTIAL AMENDMENT TO THE UNITED STATES DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT (HUD)

WHEREAS, the U.S. Department of Housing and Urban Development (HUD) has designated a second allocation of funds in the amount of \$50,797 to the City of Compton through the Emergency Solutions Grant (ESG) program; and

WHEREAS, on June 28, 2011 the City adopted the HUD-mandated Annual Action Plan of the Consolidated Plan for FY 2011-2012 providing \$90,306 in ESG funds; and

WHEREAS, an Interim Rule dated December 5, 2011, established new regulations for the Emergency Solutions Grant program; and

WHEREAS, HUD requires that citizens be given the opportunity to comment on the City’s proposed substantial amendment prior to its submission; and

WHEREAS, in compliance with HUD requirement, copies of the draft substantial amendment were made available for public viewing in the Office of the City Clerk, City Manager’s Office and the Dollarhide Senior Citizen Center; and

WHEREAS, the City noticed the availability of the draft substantial amendment for public viewing and comment in the local newspaper and informed citizens that they had an option to submit written comments on the proposed substantial amendment; and

WHEREAS, the City held a public hearing on May 8, 2012 to obtain citizen input and comments on the proposed activities.

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

**Section 1.** That the City Council shall adopt the funding recommendations of the proposed substantial amendment to the FY 2011-2012 Annual Action Plan of the Consolidated Plan, which are as follows:

| ESG Program Activity                                                | 2011-2012 Budget |
|---------------------------------------------------------------------|------------------|
| <b>ESG Administration</b>                                           |                  |
| ESG Program Administration                                          | \$3,034          |
| <b>Sub-Total</b>                                                    | <b>\$3,034</b>   |
| <b>ESG Activity (Los Angeles Homeless Services Authority/LAHSa)</b> |                  |
| Street Outreach                                                     | \$0              |
| Emergency Shelter                                                   | \$0              |
| Homelessness Prevention                                             | \$7,474          |
| Rapid Re-Housing                                                    | \$30,200         |
| HMIS                                                                | \$7,055          |
| Administration                                                      | \$3,034          |
| <b>Sub-Total to LAHSa</b>                                           | <b>\$47,763</b>  |
| <b>ESG TOTAL</b>                                                    | <b>\$50,797</b>  |

**Section 2.** That the City Manager is authorized to submit the substantial amendment to the FY 2011-2012 Annual Action Plan of the Consolidated Plan in accordance with HUD regulations.

**Section 3.** That the City Manager is authorized execute all necessary contracts and implement all programs under the substantial amendment to the FY 2011-2012 Annual Action Plan of the Consolidated Plan.

**Section 4.** That the substantial amendment will be accounted for in the City’s FY 2011-2012 and FY 2012-2013 budgets. The funds receivable from the second ESG allocation will be appropriated in the Fiscal Year 2011-2012 budget as follows:

| <u>ACCOUNT NO.:</u> | <u>DESCRIPTION:</u>            | <u>AMOUNT</u> |
|---------------------|--------------------------------|---------------|
| 28010000003583      | HUD Revenue                    | \$50,797      |
| 28017800004289      | Contribution to Other Agencies | \$47,763      |
| 28017800004101      | Salaries                       | \$3,034       |

**Section 5.** That a certified copy of this resolution shall be filed in the offices of the City Clerk, City Manager, City Attorney and City Controller.

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

ADOPTED this \_\_\_\_\_ day of \_\_\_\_\_, 2012.

\_\_\_\_\_  
MAYOR OF THE CITY OF COMPTON

ATTEST:

\_\_\_\_\_  
CITY CLERK OF THE CITY OF COMPTON

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

I, Alita Godwin, City Clerk of the City of Compton, hereby certify that the foregoing resolution was adopted by the City Council, signed by the Mayor, and attested by the City Clerk at the regular meeting thereof held on the \_\_\_\_\_ day of \_\_\_\_\_, 2012.

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: City Management

RESOLUTION TITLE: A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON ADOPTING THE SUBSTANTIAL AMENDMENT TO THE CITY OF COMPTON’S FISCAL YEAR 2011-2012 ANNUAL ACTION PLAN OF THE CONSOLIDATED PLAN FOR THE SECOND ALLOCATION OF THE EMERGENCY SOLUTIONS GRANT (ESG) AND AUTHORIZING THE SUBMISSION OF THE SUBSTANTIAL AMENDMENT TO THE UNITED STATES DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT (HUD)

Bryan Batiste  
DEPARTMENT MANAGER’S SIGNATURE

5/2/2012 6:07:57 PM  
DATE

REVIEW / APPROVAL

Ruth Rugley  
CITY ATTORNEY

5/3/2012 12:02:11 PM  
DATE

Stephen Ajobiewe  
CITY CONTROLLER

5/3/2012 4:05:56 PM  
DATE

Bryan Batiste  
CITY MANAGER

5/3/2012 12:00:27 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.                                                                                                             |

