NOTICE

COMPTON CITY COUNCIL
AGENDA
Tuesday, June 19, 2012
5:45 PM

HEARING(S)

5:50 PM - PUBLIC HEARING - 2012/2013 FISCAL YEAR BUDGET (Item #5)

6:00 PM - PUBLIC HEARING - ADOPTION OF THE CALIFORNIA FIRE CODE (Item #6)

OPENING

ROLL CALL

INTRODUCTION OF SPECIAL GUESTS

COMMENDATORY RESOLUTIONS/PRESENTATIONS

1. CERTIFICATE PRESENTATION - Rashinae Davis, recipient of the 2012 Commission for Women Mentoring Program

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. June 5, 2012

REPORTS OF OFFICERS AND COMMISSIONS

MUNICIPAL LAW ENFORCEMENT SERVICES

3. RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE ISSUANCE OF A PURCHASE ORDER IN THE AMOUNT OF $44,120.00 TO THE LOS ANGELES COUNTY SHERIFF'S DEPARTMENT AND TRANSFERRING FUNDS

WATER DEPARTMENT

4. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ISSUE A PURCHASE ORDER TO DOUGLAS POTTS DBA SELECT BUSINESS SYSTEMS FOR THE PURCHASE OF FORMS AND VOUCHER/ RECEIPT BOOKS

END CONSENT AGENDA

REGULAR AGENDA

REPORTS OF OFFICERS, BOARDS, COMMISSIONS AND COMMITTEES

CITY MANAGER'S REPORT

CITY ATTORNEY'S REPORTS

UNFINISHED BUSINESS

NEW BUSINESS

5. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON ADOPTING THE COMBINED BUDGET FOR FISCAL YEAR 2012-2013

6. AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF COMPTON REPEALING CHAPTER 22 OF THE COMPTON MUNICIPAL CODE AND REVISING SAME BY ADOPTING BY REFERENCE THE 2010 EDITION OF THE CALIFORNIA BUILDING STANDARDS CODE (TITLE 24, CALIFORNIA CODE OF REGULATIONS), PART 9 (2010 CALIFORNIA FIRE CODE), AND THE 2009 INTERNATIONAL FIRE CODE.----- 40 CFR PART 261 OF CALIFORNIA CODE OF REGULATIONS (CCR) TITLE 22, DIVISION 4.5 CHAPTER 1, HAZARDOUS WAST MANAGEMENT AND PROVIDING FOR FATS, OILS & GREASE PROGRAM. ADDITIONS, DELETIONS AND AMENDMENTS THEREOF (First Reading)

APPROVAL OF WARRANTS

7. Warrant #209326 - Date - 6/12/12 - Name - All Star Interpreting - Service - Spanish interpreting for UCDC and Council meetings - December 2011 - May 8, 2012 - Amount - $7,400.00 - Requested by: City Manager

Warrant #209313 - Date - 6/11/12 - Name - Staples Advantage - Service - Purchase of Laserjet Toner - Amount - $145.75 - Requested by: City Clerk

Warrant #209254 - Date - 6/7/12 - Name - Department of Transportation - Service - Traffic signals and lighting maintenance - October 2011 - March 2012 - Amount - $3,015.49 - Requested by: Public Works

Warrant #209263 - Date - 6/7/12 - Name - Postmaster - Service - Post Office Box Rental Fee - 12 months - Amount - $360.00 - Requested by: City Clerk

Total Amount - $10,921.24

8. Warrant #209347 - Date - 6/14/12 - Name - American Print Media - Service - Legal Advertising - Amount - $11,482.00 - Requested by: City Clerk

COUNCIL COMMENTS

ADJOURNMENT

NEXT REGULAR MEETING: Tuesday, June 26, 2012 @ 5:45 PM.

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JUNE 5, 2012

The City Council meeting was called to order at 6:16 p.m. in the Council Chambers of City Hall by Mayor Eric Perrodin.

ROLL CALL

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

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

COMMENDATORY RESOLUTIONS/PRESENTATIONS

1. CERTIFICATE PRESENTATION - Lexy Darian Castillo, Student of the Month - Kelly Elementary School **(Councilman Willie Jones)**

Councilperson Jones and the City Council recognized Lexy Castillo for her commitment to academic excellence.

2. PRESENTATION TO MAYOR AND CITY COUNCIL - Robin Petgrave, Tomorrow's Aeronautical Museum

Robin Petgrave, representative of Tomorrow's Aeronautical Museum, presented the Mayor and City Council with an autographed marquee and DVDs from the movie "Red Tails."

PUBLIC COMMENTS ON AGENDA ITEMS AND NON-AGENDA MATTERS

B. J. Douglas, United Rangers of America, read a letter from a Lincoln Drew Elementary School student expressing his gratitude to Rick Middleton of Teamsters Local 572 for his donations. The letter requested money for school supplies, field trips, and home economics and physical education teachers. Mr. Douglas petitioned the City Council to consider donating money or supplies towards this cause.

David Irons, Compton resident, petitioned the City Council for public restroom facilities in public parks.

Molly Rhodes, representative of SEIU 721, requested a copy of the proposed elimination of filled positions in the 2012-2013 fiscal year budget.

Dr. Lloyd Wilkins, Richland Farms property owner, declared that he had an audio recording of the Mayor laughing during closed session. He indicated that there was no other place like Compton and questioned what was so funny about taking suggestions from petitioners.

Herb Arceneaux, Compton resident, announced the "Mr. & Mrs. (Senior) Compton Ceremony to be held on June 30, 2012 in the Blue Room. The oldest man is Reverend Marshall and the oldest woman is Ms. McMillan. He also requested the status of the pit bull problem at the Walton Middle School park site.

Bryan Batiste, City Manager, informed Mr. Arceneaux that school staff has been notified on who to call in the event of an emergency.

Val Dudley, Compton resident, thanked Mayor Perrodin and City Manager Batiste for supporting Staples. She further encouraged the citizens to patronize the electronics department and the print and copy station.

Joyce Kelly, Compton resident, questioned which one of the council members purchased a shredder for $65 with the taxpayers money. She questioned the sanity in giving an employee a raise when the City is broke; or to pay $1,333,590 for water bond improvement projects.

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Lynn Boone, Compton resident, asked the City Council to consider an amendment to the First-Time Homebuyers program to allow the participants, affected by the economic crisis, the opportunity to get loan modifications. She alleged that councilperson for the First District purchased a home through this program in 1999, refinanced it twice, took out a loan, sold the home, paid HUD back and purchased the home again in 2007. She affirmed that her information was true and asked that the residents be provided the same options.

Councilperson Zurita contested the allegations made by Ms. Boone and declared that this was a perfect example of slander.

<u>CONSENT AGENDA</u>

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

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

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

APPROVAL OF MINUTES

3. May 15, 2012 (**Approved)**
May 22, 2012 (**Approved**)

CITY MANAGER/CITY ATTORNEY/CITY TREASURER REPORTS

4. INVESTMENT REPORTS - March 31, 2012 and April 30, 2012 **(Received/Filed)**

HOUSING AUTHORITY

5. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AMENDING THE LOCAL HOUSING AUTHORITY'S 2011-2012 FISCAL YEAR BUDGET AND TRANSFERRING FUNDS BETWEEN ACCOUNTS **(Resolution # 23,544)**

WATER DEPARTMENT

6. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ENTER INTO A CONTRACT WITH AND ISSUE A PURCHASE ORDER TO J. A. SALAZAR CONSTRUCTION AND SUPPLY COMPANY FOR WATER BOND IMPROVEMENT CIP JOB #165W REPLACING THREE POINT TWO MILES (3.2) OF WATERLINES NORTH OF COMPTON BOULEVARD, SOUTH OF ROSECRANS AVENUE, EAST OF ALAMEDA STREET AND WEST OF BURRIS AVENUE **(Resolution # 23,545)**

7. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ACCEPT THE BID AND ENTER INTO A CONTRACT WITH AND ISSUE A PURCHASE ORDER TO CORA CONSTRUCTORS, INC. FOR THE CONSTRUCTION OF WELL #20 AT SIBRIE PARK **(Resolution # 23,546)**

Mayor Perrodin requested an explanation on behalf of the citizens.

Kambiz Shoghi, General Manager of the Water Department, stated that this resolution is being funded by a $1.6 million grant from the Environmental Protection Agency to be matched by the City for the construction of a well at Sebrie Park.

Mayor Perrodin asked if the approval of this project would have any impact on the resident's water rates. Mr. Shoghi replied affirmatively.

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Mayor Perrodin requested the total amount of the water bond issuance. Mr. Shoghi indicated that the bonds were issued for $44 million.

Mayor Perrodin instructed the City Manager to prepare a PowerPoint presentation to explain the fees and charges on the resident's water bills.

A lengthy discussion continued regarding trash fees, meter charges, sewage costs, capital improvement fees, utility users' tax, the average cost of water bills in comparison to the surrounding cities water rates.

Mayor Perrodin questioned the need for a water well at Sebrie Park. Mr. Shoghi stated that the water pressure has been low on that side of the City for twenty years.

Mayor Perrodin questioned if the resident's homeowners insurance could be increased if the water pressure is not at an adequate level. Mr. Shoghi replied affirmatively and added that the value of their property could potentially decrease as well.

Mayor Perrodin requested the other uses for the bond money. Mr. Shoghi stated that the water bond money will be used to replace 25 miles of pipeline in the City.

Mayor Perrodin requested the total amount of pipeline to be replaced. Mr. Shoghi indicated that 90 miles of pipeline needs replacing.

Mayor Perrodin requested the total amount needed to replace the remaining pipeline. Mr. Shoghi indicated that another $50-$60 million dollars would be needed.

Councilperson Zurita referenced the initial proposal for the two-year freeze on the water rates, and questioned if the potential increase will raise the water rates from that point, or compensate for the two years that the rates did not increase. Mr. Shoghi stated that he is currently working with the City Manager to address that issue now.

Mayor Perrodin asked Mr. Shoghi to address the charges on a resident's water bill. Mr. Shoghi invited the residents to come to his office for a more detailed explanation.

Mayor Perrodin asked that all information be provided on the resident's water bill.

Councilperson Zurita stated that some of the residents have encountered problems paying their water bills over the telephone and asked that the system be tested.

Mayor Perrodin questioned why the payments are mailed to Pasadena.

Douglas Sanders, City Treasurer, explained that the checks are processed by a third party billing company.

On motion by Dobson, seconded by Zurita, **Resolution # 23,546** entitled **"A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ACCEPT THE BID AND ENTER INTO A CONTRACT WITH AND ISSUE A PURCHASE ORDER TO CORA CONSTRUCTORS, INC. FOR THE CONSTRUCTION OF WELL #20 AT SIBRIE PARK"** was approved, by the following vote on roll call:

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

END CONSENT AGENDA

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REGULAR AGENDA

CITY MANAGER'S REPORT

8. A REQUEST TO SCHEDULE A PUBLIC HEARING FOR THE ADOPTION OF THE CALIFORNIA FIRE CODE

On motion by Zurita, seconded by Jones, the public hearing was scheduled for Tuesday, June 19, 2012 at 6:00 p.m., by the following vote on roll call:

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

9. REQUEST TO REMOVE/APPROVE FIREWORKS STAND

On motion by Dobson, seconded by Jones, Double Rock Baptist Church was removed from the approved list of fireworks stand and Crossroads United Methodist Church was approved, by the following vote on roll call:

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

CITY ATTORNEY'S REPORTS

10. CLAIM AGAINST THE CITY OF COMPTON

Ana Martinez v. City of Compton - I-8502/LI0000190A (Application for leave to present a late claim)

On motion by Zurita, seconded by Jones, the above application for a late claim was denied, by the following vote on roll call:

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

CLOSED SESSION

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

12. CONFERENCE WITH LEGAL COUNSEL - EXISTING LITIGATION
Harvey vs. City of Compton, LASC TC 025395
Pursuant to California Government Code Section 54956.9(a)

On motion by Zurita, seconded by Jones, the above closed sessions were approved, by the following vote on roll call:

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

UNFINISHED BUSINESS - There was no Unfinished Business.

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NEW BUSINESS

13. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ISSUE PURCHASE ORDERS TO STAPLES FOR THE PURCHASE OF OFFICE SUPPLIES FOR THE COMPTON LOCAL HOUSING AUTHORITY AND THE PUBLIC WORKS DEPARTMENT

On motion by Zurita, seconded by Jones, **Resolution # 23,547** entitled **"A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ISSUE PURCHASE ORDERS TO STAPLES FOR THE PURCHASE OF OFFICE SUPPLIES FOR THE COMPTON LOCAL HOUSING AUTHORITY AND THE PUBLIC WORKS DEPARTMENT"** was approved, by the following vote on roll call:

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

14. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO REMIT REPAYMENT TO THE U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT FOR AN ECONOMIC DEVELOPMENT INITIATIVE GRANT AWARDED TO THE CITY OF COMPTON IN 2000 FOR THE OASIS ENTERTAINMENT COMPLEX IN THE AMOUNT OF $500,000.00. **(REMOVED PER CITY MANAGER)**

15. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON INITIATING PROCEEDINGS FOR THE LEVY AND COLLECTION OF ASSESSMENTS WITHIN THE COMPTON LIGHTING AND LANDSCAPE DISTRICT NO. 1 FOR FISCAL YEAR 2012/2013 AND ORDERING THE PREPARATION OF AN ENGINEER'S REPORT PURSUANT TO THE PROVISIONS OF PART 2 OF DIVISION 15 OF THE STREETS AND HIGHWAYS CODE

On motion by Zurita, seconded by Dobson, **Resolution # 23,548** entitled **"A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON INITIATING PROCEEDINGS FOR THE LEVY AND COLLECTION OF ASSESSMENTS WITHIN THE COMPTON LIGHTING AND LANDSCAPE DISTRICT NO. 1 FOR FISCAL YEAR 2012/2013 AND ORDERING THE PREPARATION OF AN ENGINEER'S REPORT PURSUANT TO THE PROVISIONS OF PART 2 OF DIVISION 15 OF THE STREETS AND HIGHWAYS CODE"** was approved, by the following vote on roll call:

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

16. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON INITIATING PROCEEDINGS FOR THE LEVY AND COLLECTION OF ASSESSMENTS WITHIN THE COMPTON SEWER SERVICE CHARGES FOR FISCAL YEAR 2012/2013 AND ORDERING THE PREPARATION OF AN ENGINEER'S REPORT PURSUANT TO THE MUNICIPAL IMPROVEMENT ACT OF 1913, DIVISION 12 OF THE CALIFORNIA STREETS AND HIGHWAYS CODE

On motion by Zurita, seconded by Dobson, **Resolution # 23,549** entitled **"A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON INITIATING PROCEEDINGS FOR THE LEVY AND COLLECTION OF ASSESSMENTS WITHIN THE COMPTON SEWER SERVICE CHARGES FOR FISCAL YEAR 2012/2013 AND ORDERING THE PREPARATION OF AN ENGINEER'S REPORT PURSUANT TO THE MUNICIPAL IMPROVEMENT ACT OF 1913, DIVISION 12 OF THE CALIFORNIA STREETS AND HIGHWAYS CODE"** was approved, by the following vote on roll call:

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

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17. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON APPROVING THE PRELIMINARY ENGINEERING REPORT OF WILLDAN FINANCIAL SERVICES FOR THE CITY OF COMPTON'S LIGHTING AND LANDSCAPE ASSESSMENT DISTRICT NO. 1 FOR FISCAL YEAR 2012/2013

On motion by Zurita, seconded by Jones, **Resolution # 23,550** entitled "**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON APPROVING THE PRELIMINARY ENGINEERING REPORT OF WILLDAN FINANCIAL SERVICES FOR THE CITY OF COMPTON'S LIGHTING AND LANDSCAPE ASSESSMENT DISTRICT NO. 1 FOR FISCAL YEAR 2012/2013"** was approved, by the following vote on roll call:

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

18. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON APPROVING THE PRELIMINARY ENGINEERING REPORT OF WILLDAN FINANCIAL SERVICES FOR THE CITY OF COMPTON'S SEWER SERVICE CHARGES FOR FISCAL YEAR 2012-2013

On motion by Dobson, seconded by Zurita, **Resolution # 23,551** entitled **"A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON APPROVING THE PRELIMINARY ENGINEERING REPORT OF WILLDAN FINANCIAL SERVICES FOR THE CITY OF COMPTON'S SEWER SERVICE CHARGES FOR FISCAL YEAR 2012-2013"** was approved, by the following vote on roll call:

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

19. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON DECLARING ITS INTENTION TO LEVY AND COLLECT ASSESSMENTS AND CHARGES WITHIN THE LIGHTING AND LANDSCAPE ASSESSMENT DISTRICT NO. 1 FOR FISCAL YEAR 2012/2013 AND APPOINTING A TIME AND PLACE FOR A PUBLIC HEARING TO BE HELD ON JUNE 26, 2012 @ 5:50 P.M.

On motion by Dobson, seconded by Zurita, **Resolution # 23,552** entitled **"A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON DECLARING ITS INTENTION TO LEVY AND COLLECT ASSESSMENTS AND CHARGES WITHIN THE LIGHTING AND LANDSCAPE ASSESSMENT DISTRICT NO. 1 FOR FISCAL YEAR 2012/2013 AND APPOINTING A TIME AND PLACE FOR A PUBLIC HEARING TO BE HELD ON JUNE 26, 2012 @ 5:50 P.M."** was approved, by the following vote on roll call:

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

20. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON DECLARING ITS INTENTION TO LEVY AND COLLECT ASSESSMENTS AND CHARGES WITHIN THE SEWER SERVICE CHARGES FOR FISCAL YEAR 2012/2013 AND APPOINTING A TIME AND PLACE FOR A PUBLIC HEARING TO BE HELD ON JUNE 26, 2012 @ 5:50 P.M.

On motion by Dobson, seconded by Zurita, **Resolution # 23,553** entitled **"A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON DECLARING ITS INTENTION TO LEVY AND COLLECT ASSESSMENTS AND CHARGES WITHIN THE SEWER SERVICE CHARGES FOR FISCAL YEAR 2012/2013 AND APPOINTING A TIME AND PLACE FOR A PUBLIC HEARING TO BE HELD ON JUNE 26, 2012 @ 5:50 P.M."** was approved, by the following vote on roll call:

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

21. **APPROVAL OF WARRANTS**

Warrant #208567 - 5/10/12 - The Jankovich Co. - Purchase of gasoline/diesel fuel for city's fleet - $21,662.23 - Requested by: Public Works

Warrant #208691 - 5/21/12 - Southern Counties Oil - Purchase of unleaded/diesel fuel - $24,509.08 - Requested by: Public Works

Warrant #208539 - 5/9/12 - Total Corp Solution - Quarterly copier maintenance - $8,325.00 - Requested by: City Manager

Total Amount - $54,496.31

Warrant #208733 - 5/24/12 - B/M Lawn and Garden - Emergency Repair for tree stump grinder - $12,502.39 - Requested by: Public Works

Warrant #208839 - 5/24/12 - Staples Advantage - Purchase a shredder for raffle winner for senior event - $65.24 - Requested by: City Manager

Warrant #208804 - 5/24/12 - Praxair Distribution - Emergency repair of propane tank - $513.84 - Requested by: Public Works

Total Amount - $579.08

Councilperson Zurita questioned the need for more fuel.

Bryan Batiste, City Manager, stated that the amount of fuel needed in Public Works, Fire fluctuates depending on the cost of fuel.

Douglas Sanders, City Treasurer, mentioned that it was not uncommon for them to go over budget.

Councilperson Zurita requested an audit on all city-owned vehicles and their fuel usage.

Mr. Sanders made a recommendation for all surplus vehicles to be put up for auction.

Mr. Batiste stated that staff is currently in the process of assessing the City's contract with Enterprise.

Mayor Perrodin asked if the city had more than one tree stump grinder.

John Strickland, Director of Public Works, stated that the grinder works as an attachment.

Mayor Perrodin suggested the purchase of another tree stump grinder.

Councilperson Zurita requested an inventory of the City's trees.

On motion by Dobson, seconded by Jones, the warrants were approved, by the following vote on roll call:

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

5:50 PM - PUBLIC HEARING - 2012/2013 FISCAL YEAR BUDGET

On motion by Dobson, seconded by Zurita, the budget hearing was opened at 7:53 p.m., by the following vote on roll call:

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

Bryan Batiste, City Manager, thanked the citizens who participated in the budget workshops held over the last couple of weeks.

The City's priorities in 2012-2013 will be to preserve current levels of service, improve revenue, decrease expenses, and provide solid governance.

The City will continue its priorities to develop long term plans for infrastructure improvement, and develop long term revenue enhancement improvements along with better expense control measures.

This year's proposed budget is $158,559,152 which is a 34% reduction from the 2011-2012 fiscal year budget.

*** This 2012-2013 budget does not include the Community Redevelopment Agency (Successor Agency).**

<u>COMPTON'S GOALS AND OBJECTIVES</u>

<u>Neighborhood Improvement</u>
- Graffiti removal, park improvements and residential street overlay and repair.

<u>Health Community</u>
- Air quality, illegal dumping, animal control, and code violations.

<u>Governance</u>
- Improvement in our financial systems, commerce systems, and programs and services.

<u>Public Safety</u>
- Law enforcement, emergency preparedness, and Monitor Street light enhancements.

<u>Economic Growth</u>
- Increase business growth, improve business processes for new businesses, and streamline approval processes for new and existing businesses who want to expand.

<u>Public Infrastructure</u>
- Streets, sewer and water

<u>CHANGES TO DEPARTMENTS</u>

Mayor & City Council	- No Changes
City Attorney	- Reduced Operations and Maintenance by $243,033
City Clerk	- No Changes
City Treasurer	- No Changes
City Controller	- Reduced overtime by $10,000
City Manager	- Reduced Operations & Maintenance by $18,296
Building & Safety	- No Changes
Careerlink	- No Changes
Fire Department	- No Changes
Public Works (ENG)	- Reduced Operations & Maintenance by $953,995/(SMD) Budget increased by $510,485)
Local Housing Authority	- Increased by $203,726
Parks & Recreation	- Decreased by $64,319
Non-Departmental	- No Change
Human Resources	- No Change
Planning & Economic	- Reduced by $99,224
MLES	- Reduced by $10,2236
LA County Sheriff	- No Change
General Service	- No Change
Water Department	- Reduced by $584,901

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FISCAL YEAR 2012-2013 REVENUE

General Fund	$42,618,237	29%
Special Fund	$46,011,632	30%
Debt Service Fund	$1,200,198	.8%
Enterprise Fund	$455,352,224	35.2%
Internal Revenue Fund	$6,382,419	5%

Total $151,564,710

EXPENDITURES BY CATEGORY

Personnel expenses represent 27.95% of the City's 2012-2013 budget at $44,310,044.

Operations and Maintenance represents 61% of the City's 2012-2013 budget at $96,719,061.

Capital Outlay represents 11.05% of the City's 2012-2013 budget at $17,530,046.

BUDGET GAP

Cost Savings Measures

Vacant Positions	$1,721,946
Furlough Savings	$845,760
Fire Department Savings	$256,404
Benefit Savings	$921,519

Total Savings - $3,745,629

BUDGET REVENUE COMPARISON

CRA Budget 2011-2012	$68,450,024
Difference in budget	-$88,395,826
Difference	-$19,945,802

ADDITIONAL REVENUE ENHANCEMENTS

Host Fee	- $500,000
Quimby Fees Due	- $1.1 million
Building Fee Increase	- $50,000
Fire Inspection Fee	- $150,000
MLES Admin. Fee	- $100,000
Successor Agency Reimbursement	- $300,000
Planning Fee	- $50,000
Medi-Cal Reimbursement	- $800,000

Total $3,050,000

General Fund Shortfall - $8,753,419

Cost Saving Measures - $3,745,629

Revenue Enhancements - $3,050,000

New Shortfall - $1,957,790

The floor was opened to audience comments.

AUDIENCE COMMENTS ON THE HEARING

Carolyn Stokes, Compton resident, expressed a concern for impending lay-offs. She also requested a copy of the proposed 2012-2013 fiscal year budget. She further requested that county elections be held in another location, due to the inconvenience that it causes the disabled.

Mr. Harvey stated that copies of the budget presentation are available in the lobby. He also noted that there were no projected lay-offs.

Lorraine Cervantes, Compton resident, advised the Code Enforcement Department to aggressively cite code violations in order to generate money for the General Fund.

Lynn Boone, Compton resident, affirmed that there were several citations being written and indicated that it was the responsibility of the City Attorney to put a procedure in place to ensure that citations were being paid.

Mr. Sanders notified Ms. Boone that parking citations include tax offset notices that are included in car registrations.

Craig Cornwell, City Attorney stated that his office is responsible for holding the parking appeal hearings. And last year, they held in favor of the city at 94%.

Joyce Kelly, Compton resident, complained about the font size of the budget presentation and urged the City Council to cut the federal and state lobbyist's contracts. She requested air conditioning in the Dollarhide buses and encouraged the council to use one liaison for all of their engagements. She also asked that council sacrifice 10% to 20% of their salaries.

Mr. Harvey stated that staff is currently in the process of replacing some of the Dollarhide and Renaissance buses with grant funds.

Councilperson Zurita asked that the transportation services be improved, as well.

Gerald Moore, representative of Image Management Systems, contested the proposed fees on small businesses and asked the City Treasurer when they would be paid.

Lynn Boone, Compton resident, stated that the 94% referred to by the City Attorney involves contested citations and affirmed that there were no procedures in place. She also questioned if CRA salaries were included in the proposed budget.

Mr. Batiste notified Ms. Boone that CRA has a separate budget. He explained that the $300,000 within the budget presentation is money that's reimbursable to the City for carrying CRA employees up to this point.

Mr. Batiste cited CRA's recently approved budget by the State Department of Finance for $6.8 million which will pay for staffing, pocket park maintenance and bond payments.

Barbara Calhoun, former councilperson and Compton resident, asked the City Council to consider charging upkeep costs to the banks that own vacant properties.

On motion by Zurita, seconded by Dobson, the public hearing was closed at 8:53 p.m., by the following vote on roll call:

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

COUNCIL COMMENTS ON THE HEARING

Mayor Perrodin asked each department heads if they had adequate funding to operate their departments efficiently and effectively.

Craig Cornwell, City Attorney, replied affirmatively and noted that his department had actually decreased their budget by 11.7 percent.

Douglas Sanders, City Treasurer, replied affirmatively.

Alita Godwin, City Clerk, replied affirmatively and noted that she would be returning with a resolution to reduce the cost of the election's process.

Sheri Eaton, Director of Human Resources Department, replied affirmatively, noting that potential recruitments and retirements may come up during the year.

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Rosalind Coleman, Director of General Services, replied affirmatively.

Stephen Ajobiewe, City Controller, replied affirmatively, noting the loss of two Accountant I positions and an Accountant II position.

Jon Thompson, Municipal Law Enforcement Services Department, replied affirmatively regarding Municipal Law Enforcement. However, he stated that he did not have adequate staffing in the Fire Department, due to a decrease in their overtime budget and whether or not they would be able to fill vacancies.

John Strickland, Director of Public Works Department, stated that they are adequately equipped to service the citizens of Compton.

Councilperson Dobson requested the status of the Crane Street project. Mr. Strickland remarked that the construction of the curbs and gutters began approximately two weeks ago.

Councilperson Jones requested the time it takes to fulfill a request to trim a tree or fill a pothole. Mr. Strickland stated that the work orders are prioritized based on the health and safety of the request.

Councilperson Zurita questioned if Public Works considered funding graffiti removal projects with grant funds entirely. Mr. Strickland stated that salaries for two new employees will be funded by Justice Assistance Grant (JAG) monies.

Mayor Perrodin expressed a concern for grant funded employees "bumping" regular employees. Mr. Strickland affirmed that these employees are aware of their funding source and are required to put it on their time card.

City Manager Batiste agreed that there is a possibility that a senior employee could bump another employee, although it will not be based upon their funding source.

Victor Orozco, Director of Building & Safety Department, stated that he has enough employees to operate his department.

Derek Hull, Director of Planning and Economic Development, replied affirmatively.

Del Green, Director of Local Housing Authority, explained that her budget is tight and her need for another inspector by the end of the year.

Kofi Sefa'boayke, Director of Successor Agency, exclaimed that the state of California has given him enough money to fulfill the obligations of the Agency.

Kimberly McKenzie, Director of Careerlink, stated that her department could use additional employees, however based upon her budget.

Marvin Hunt, Director of Parks and Recreation, stated that his department has enough employees and anticipates filling an additional five positions.

Councilperson Zurita questioned if the hiring process for the park pools was complete. Mr. Hunt replied affirmatively and announced that the pools would be opened June 16, 2012.

Mayor Perrodin asked Mr. Hunt to ensure that the Alameda Corridor be addressed.

Kambiz Shoghi, General Manager of the Water Department, replied affirmatively.

Mayor Perrodin requested the maintenance schedule for the medians. Mr. Hunt stated that each median is maintained twice a month.

City Manager Batiste verified that he had enough staff to conduct the City's business.

#

Councilperson Jones questioned if there were any raises within the budget. Mr. Harvey stated that all step increases will be based on whether or not employees are eligible for Step E.

Councilperson Jones asked Mr. Harvey if the City had enough funding for severance payouts. Mr. Harvey replied affirmatively if the retirements were already projected.

Councilperson Jones made a recommendation for staff to talk to the Sheriff Department Board of Supervisors to discuss a reduction in their contract.

City Manager Batiste stated that he is currently in the process of proposing quarterly or bi-annual payments to create a cost savings and eliminate late fees. He indicated that he would also discuss other funding strategies for the public safety at the Gateway Towne Center and Sheriff overtime costs during council meetings.

Councilperson Dobson suggested the Sheriff's Department pay their own utilities.

Mayor Perrodin recommended a traffic enforcement officer to cite and detour hazardous truck traffic.

Mayor Perrodin instructed the City Manager to promptly address a specific personnel matter perchance a new city manager is hired.

REQUEST TO EXTEND THE COUNCIL MEETING

On motion by Zurita, seconded by Jones, the meeting was extended past the four-hour mark at 9:59 p.m., by the following vote on roll call:

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

COUNCIL COMMENTS

Councilperson Zurita stated that she had the opportunity to attend the Dollarhide Neighborhood Center's "19th Annual National Senior Health & Fitness Day" event.

Councilperson Zurita announced the grand reopening of the Sheriff's Youth Athletic League (YAL).

Councilperson Zurita congratulated Compton's own Bledsoe's BBQ restaurant for being nominated for a Steve Harvey Hoodie Award. To support this restaurant, vote for them at www.steveharvey.com by June 14, 2012.

Councilperson Zurita requested the meeting be adjourned in the memory of 23 year old youth minister Oscar Duncan.

Councilperson Dobson stated that she had the opportunity to attend Esther B. Battey's 100^{th} birthday celebration.

Councilperson Dobson commended Pastor Owens and his church for volunteering to clean the pocket park located at Long Beach Boulevard. Ms. Dobson also requested the presence of law enforcement in that area.

Councilperson Dobson commended the Parks & Recreation Department for the maintenance of the medians at Santa Fe and Compton Boulevard.

Councilperson Dobson solicited donations for the Veterans Stand-Down in September 2012.

Councilperson Jones congratulated the graduation class of 2012.

Councilperson Jones invited the residents to participate in the Compton Parks & Recreation "Youth Football Camp" to be held on Saturday, June 30, 2012 at Dominguez High School from 8 a.m. to 3 p.m. All boys and girls ages 7-18 are encouraged to attend. For more information, please call Marvin Hunt at (310) 605-5688.

Councilperson Jones announced the "6th Annual Charles Drew Blood Drive & Health Fair" to be held on Saturday, June 9, 2012 at Kenneth Hahn Plaza from 10 a.m. to 3 p.m.

Alita Godwin, City Clerk, congratulated her son Juwan Godwin for graduating high school.

Mayor Perrodin requested the meeting be adjourned in the memory of Mary Thomas.

Mayor Perrodin asked the City Attorney to look into the requirements of the First Time Homebuyers Program to determine if participants could get loan modifications.

The meeting was recessed to closed session at 10:17 p.m. and adjourned at 10:54 p.m. for a lack of a quorum.

CITY CLERK OF THE CITY OF COMPTON **MAYOR OF THE CITY OF COMPTON**

June 19, 2012

TO: **MAYOR AND CITY COUNCIL MEMBERS**

FROM: **JON THOMPSON, INTERIM DIRECTOR**
MUNICIPAL LAW ENFORCEMENT SERVICES DEPARTMENT

SUBJECT: **A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE ISSUANCE OF A PURCHASE ORDER IN THE AMOUNT OF $44,120.00 TO THE LOS ANGELES COUNTY SHERIFF'S DEPARTMENT AND TRANSFERRING FUNDS**

SUMMARY
This resolution is requesting that the Mayor and Council of the City of Compton authorize the transfer of funds and the issuance of a purchase order in the amount of $44,120.00 to the Los Angeles County Sheriff's Department.

BACKGROUND
The Supplemental Law Enforcement Services Fund (SLESF) Grant, also known as the Citizen's Option for Public Safety (COPS) Program, was signed into law in 1996. Since that time, the State has provided Supplemental Law Enforcement Services Fund allocations to local law enforcement agencies for front-line enforcement services.

In Fiscal Year 2000/01, legislation was passed to enhance public safety by ensuring the continuation of the Supplemental Law Enforcement Services Fund. The funds may be used for personnel and/or equipment, but shall not be used to supplant any existing funding for law enforcement services already provided by the City.

Legislation continues to stipulate the SLESF be used exclusively for front line law enforcement, to enhance prevention, intervention and suppression.

STATEMENT OF FACT
Supplemental Law Enforcement Services Funds are used by the Municipal Law Enforcement Services Department for invoices for services that the Los Angeles County Sheriff's Department, Compton Station has rendered and will render for upcoming events for the 2011-2012 Fiscal Year.

The Supplemental Law Enforcement Services (SLESF) Grant in the amount of $44,120 (Forty-Four Thousand, One Hundred and Twenty) Dollars will be used by the Los Angeles County Sheriff's Department, Compton Station, for law enforcement services, interventions, anti-gang, and community crime prevention activities. In order to use these funds, the Municipal Law

#3.

Enforcement Services Department is requesting to transfer the funds as followed:

From	Description	Amount
1033-680-000-4294	Contingency Funds	$44,120.00

To	Description	Amount
1033-680-000-4269	Sheriff's Contract Services	$44,120.00

ALTERNATIVE
If Council chooses not to approve this resolution, payments for Sheriff Department's invoices would have to come from the General Fund.

FISCAL IMPACT
Adoption of this resolution will not have an impact on the General Fund for Fiscal Year 2011-2012, as there is no local match required.

RECOMMENDATION
Staff recommends adoption of this resolution by Mayor and Council to authorize the Issuance of a Purchase Order in the amount of $44,120.00 in order to process the Los Angeles County Sheriff's Department invoices for services rendered.

JON THOMPSON, (INTERIM) DIRECTOR
MUNICIPAL LAW ENFORCEMENT SERVICES DEPARTMENT

APPROVED FOR FORWARDING:

BRYAN BATISTE
CITY MANAGER

#3.

RESOLUTION NO. ____________

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE ISSUANCE OF A PURCHASE ORDER IN THE AMOUNT OF $44,120 TO THE LOS ANGELES COUNTY SHERIFF'S DEPARTMENT AND TRANSFERRING FUNDS

WHEREAS, the Supplemental Law Enforcement Services Fund (SLESF) Grant, also known as the Citizen's Option for Public Safety (COPS) Program, was signed into law in 1996. Since that time, the State has provided Supplemental Law Enforcement Services Fund allocations to local law enforcement agencies for front-line enforcement services; and

WHEREAS, Supplemental Law Enforcement Funds are used by the Municipal Law Enforcement Services Department for invoices for services that the Los Angeles County Sheriff's Department, Compton Station has rendered and will render for upcoming events for the 2011-2012 Fiscal Year; and

WHEREAS, the City of Compton has existing Supplemental Law Enforcement Services Funds, allocated pursuant to Assembly Bill 3229 in the amount of $44,120.00 (Forty-Four Thousand, One Hundred and Twenty) Dollars for law enforcement purposes; and

WHEREAS, these funds will be used by the Los Angeles County Sheriff's Department, Compton Station, for law enforcement services, interventions, anti-gang, and community crime prevention activities; and

WHEREAS, in order to use these funds, the Municipal Law Enforcement Services Department must transfer the funds between accounts; and

WHEREAS, it is necessary to issue a purchase order to the Los Angeles Sheriff's Department in order to pay for current and upcoming invoices for services rendered.

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

SECTION 1. That the City Manager is authorized to issue a purchase order in the amount of $44,120.00 to the Los Angeles County Sheriff's Department for utilization by the Compton Station for applicable law enforcement services.

SECTION 2. That funds shall be transferred between accounts as followed:

From	Description	Amount
1033-680-000-4294	Contingency Funds	$44,120.00

To	Description	Amount
1033-680-000-4269	Sheriff's Contract Services	$44,120.00

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 Municipal Law Enforcement Services Department.

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: ss

I, Alita Godwin, 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–**
ABSTAIN: **COUNCIL MEMBERS–**
ABSENT: **COUNCIL MEMBERS–**

____
CITY CLERK OF THE CITY OF COMPTON

#3.

RESOLUTION SIGN-OFF FORM

DEPARTMENT: **Law Enforcement**

RESOLUTION TITLE: **RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE ISSUANCE OF A PURCHASE ORDER IN THE AMOUNT OF $44,120.00 TO THE LOS ANGELES COUNTY SHERIFF'S DEPARTMENT AND TRANSFERING FUNDS**

Carl Houston	**6/12/2012 4:54:07 PM**
DEPARTMENT MANAGER'S SIGNATURE	DATE

REVIEW / APPROVAL

Ruth Rugley	**6/14/2012 3:36:05 PM**
CITY ATTORNEY	DATE
Stephen Ajobiewe	**6/14/2012 3:16:46 PM**
CITY CONTROLLER	DATE
Bryan Batiste	**6/14/2012 1:41:03 PM**
CITY MANAGER	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.

June 19, 2012

TO:	**HONORABLE MAYOR AND CITY COUNCIL MEMBERS**
FROM:	**KAMBIZ SHOGHI, GENERAL MANAGER** **COMPTON MUINICIPAL WATER DEPARTMENT**
SUBJECT:	**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ISSUE A PURCHASE ORDER TO DOUGLAS POTTS DBA SELECT BUSINESS SYSTEMS FOR THE PURCHASE OF FORMS AND VOUCHER/ RECEIPT BOOKS.**

SUMMARY

City Council adoption of the attached Resolution will authorize the City Manager to issue a purchase order to Select Business Systems for the purchase of forms and voucher/receipt books needed to collect revenue for the Water Department.

BACKGROUND

The Compton Municipal Water Department owns and operates a utility service company that provides water service to citizens throughout the City of Compton. In order to provide service to the citizen, it is necessary to print transmittal voucher/ receipt books, new service/close forms, and shut off notices.

The printing of the voucher books cannot be completed in house. Therefore, staff solicited bids for printing services and the following quotes were received:

Vendor	Voucher Book/Unit	Shut Off Notice/Unit
Select Business Systems	**$105.60**	**$34.90**
RnJ Printing	$116.63	$75.99

A third bid was not received in a timely manner and the forms are urgently needed. Staff has reviewed the bids received and determined that Select Business Systems is the lowest bidder.

STATEMENT OF THE ISSUE

The Water Department must order the voucher / receipts book and forms immediately from Select Business Systems in order to continue collecting revenue for the City. The total of the printing items needed is $5,656.86 (Five Thousand Six Hundred Fifty Six Dollars and Eighty Six Cents).

ALTERNATIVE

The Department can request the items be printed by RnJ Printing at a higher cost.

FISCAL IMPACT

A Purchase Order shall be issued to Select Business Systems in the amount of $5,656.86 utilizing account number 5000-890-000-4217 (Water Fund- Outside Printing and Duplicating).

RECOMMENDATION

Staff recommends the adoption of the attached resolution to purchase voucher books and forms. By doing so, the Water Department will continue to collect revenue for the City of Compton.

KAMBIZ SHOGHI
GENERAL MANAGER

APPROVED FOR FORWARDING:

BRYAN BATISTE
CITY MANAGER

#4.

RESOLUTION NO. ___________

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ISSUE A PURCHASE ORDER TO DOUGLAS POTTS DBA SELECT BUSINESS SYSTEMS FOR THE PURCHASE OF FORMS AND VOUCHER/ RECEIPT BOOKS

WHEREAS, the Compton Municipal Water Department owns and operates a utility service company that provides water service to citizens throughout the City of Compton; and

WHEREAS, in order to provide service to the citizen, it is necessary to print transmittal voucher/ receipt books, new service/close forms, and shut off notices; and

WHEREAS, staff solicited bids for outside printing cost and the following bids were received; and

Vendor	Voucher Book/Unit	Shut Off Notice/Unit
Select Business Systems	**$105.60**	**$34.90**
RnJ Printing	$116.63	$75.99

WHEREAS, staff has reviewed the bids received and determined that Select Business Systems is the lowest bidder; and

WHEREAS, funds for this expenditure are available in Account Number 5000-890-000-4217 (Water Fund- Outside Printing and Duplicating).

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

SECTION 1. That the City Manager is authorized to issue a purchase order to Douglas Potts dba Select Business Systems in the amount of $5,656.86 (Five Thousand, Six Hundred Fifty Six Dollars and Eighty Six Cents) for the printing of voucher books and forms.

SECTION 2. That funds are available in account number 5000-890-000-4217.

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

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

#4.

ATTEST:

____
CITY CLERK OF THE CITY OF COMPTON

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

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

#4.

RESOLUTION SIGN-OFF FORM

DEPARTMENT: **Water Department**

RESOLUTION TITLE: **A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ISSUE A PURCHASE ORDER TO DOUGLAS POTTS DBA SELECT BUSINESS SYSTEMS FOR THE PURCHASE OF FORMS AND VOUCHER/ RECEIPT BOOKS**

Kambiz Shoghi	**5/9/2012 7:34:51 AM**
DEPARTMENT MANAGER'S SIGNATURE	DATE

REVIEW / APPROVAL

Ruth Rugley	**6/13/2012 10:52:26 AM**
CITY ATTORNEY	DATE
Stephen Ajobiewe	**6/13/2012 11:42:39 AM**
CITY CONTROLLER	DATE
Bryan Batiste	**6/13/2012 10:38:41 AM**
CITY MANAGER	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.

June 19, 2012

TO: MAYOR AND CITY COUNCIL MEMBERS

FROM: CITY MANAGER

SUBJECT: A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON ADOPTING THE BUDGET FOR FISCAL YEAR 2012-2013

The Fiscal Year 2012-2013 Operating Budget for the City of Compton is herby transmitted to the City Council for adoption. Fiscal Year 2012-2012 is expected to be a period of continued economic turmoil. The City of Compton has reached a pivotal time dictating more vigilant approaches to fiscal management. The City of Compton will experience several budgetary challenges for Fiscal Year 2012-2013 that will affect the flow of available cash. For Fiscal Year 2012-2013, the City will continue its priorities to develop long term plans to address public safety needs and outstanding infrastructure services within the resources projected. In addition, the City will continue to address departmental spending control by enforcing financial policy and best management practices.

OVERVIEW

The Fiscal Year 2012-2013 budget primary focus is allocating resources towards public safety, infrastructure improvement, repair, maintenance and beautification of streetscapes, lighting improvements, overlay projects, enforcement of property maintenance and parking regulations, expansion of recreation facilities and improvement of customer service and permitting services. The Fiscal Year 2012-2013 budget outlines how $161,034,483 in public resources will be invested in the Compton community. The Fiscal Year (FY) 2012-2013 budget is approximately 33% decrease from FY 2011-2012 budget of $240,653,164. This is a significant decrease with the lost of the Community Redevelopment Agency (CRA) and a 5% reduction in operations and maintenance cost.

ANNUAL BUDGET PERCENTAGE CHANGE
2009-2010 THROUGH 2012-2013

	2009-10	**2010-11**	**2011-12**	**2012-2013**
Annual Budget	$206,660,916	$229,513,145	$240,653,164	$161,034,483
Net Change	12,427,074	22,852,229	11,140,019	(79,618,681)
% Change	+6.4%	+9.6%	+4.9%	-33%

Revenue

#5.

The City of Compton utilizes the fund accounting method of financial reporting. The budget consists of five major fund categories: General Fund, Special Revenue, Debt Service, Enterprise and Internal Services. These categories are established to segregate specific revenue sources and activates in accordance with special regulations, restrictions or limitations.

The following chart compares the estimated revenue for FY 2012-2013 by fund type. For FY 2012-2013, the General Fund will decrease by $5,706,094; the Special Revenue Fund will increase by $431,743; the Redevelopment Fund will decrease by $ 29,252,720; the Debt Service Fund will reduce by $44,404,819; the Enterprise Fund will decrease by $8,756,546 and the Internal Services Fund will decrease by 676,031.

BUDGET COMPARISON BY FUND
2009-2010 THROUGH 2012-2013

	BUDGETED REVENUES FY 2009-2010	**BUDGETED REVENUES FY 2010-2011**	**BUDGETED REVENUES FY 2011-2012**	**BUDGETED REVENUES FY 2012-2013**
General Fund	62,571,891	53,412,986	48,324,331	42,618,237
Special Revenue Fund	54,325,444	56,189,703	44,796,024	45,227,767
Redevelopment Fund	26,511,964	31,136,143	29,252,720	0.00
Debt Service Fund	16,817,383	31,313,874	45,705,592	1,300,773
Enterprise Fund	35,192,694	45,914,594	65,163,202	56,408,656
Internal Services Fund	11,241,540	11,545,845	7,411,295	6,382,419
TOTAL	**206,660,916**	**229,513,145**	**240,653,164**	**151,937,852**

GENERAL FUND

The City's General Fund is the primary operating fund of the City. All revenues that are not allocated by law or contractual agreement to a specific fund are accounted for in the General Fund. General Fund revenues include property taxes, sales and user tax, utility user taxes, franchise fees, licenses and permits, current service charges, earnings on investments and other miscellaneous revenues. The projected General Fund revenue of $42,618,237 accounts for 28 percent of the 2012-2013 total budget and can be allocated to any City expenditure category.

SPECIAL REVENUE FUND

The Special Revenue Fund is used to account for the proceeds from specific revenue sources that are legally restricted to expenditures for specific purposes. The Special Revenue Funds include retirement tax, gasoline tax, Propositions A and C, Community Development Block Grant and other Federal, State and local resources secured by the City to fund restricted activities. The $46,042,025 Special Revenue Fund represents 30 percent of the 2012-2013 total budget.

DEBT SERVICE FUND

The Debt Service Fund is used to account for the accumulation of resources for payment of long-term debt. Debt Service Funds are general used when resources are restricted for long-term debt. The fund is projected at $1,300,733 for 2012-2013 and reflects 1 percent of the total 2012-2013 budget.

ENTERPRISE FUND

The Enterprise Fund is used to account for governmental accounting funds in which services are financed and operated similarly to those of a private business. There are seven Enterprise Funds which include Water, Richland Farms, Capital Improvement, Rubbish, Sewer, Golf and Recreation. The combined total for these funds is projected to be $56,408,656 which accounts for 37 percent of the total 2012-2013 budget.

INTERNAL SERVICES FUND

The Internal Services Fund is used to account for the financing of goods or services provided by one department to another on a cost reimbursement basis. The City has four Internal Services Funds which are Equipment Rental, Central Duplicating, Workers' Compensation and General Liability. These funds are projected to contribute an additional $6,382,419 which accounts for 4 percent to the City's total 2012-2013 budget.

RECOMMENDATION

The City Manager herby submits the Fiscal Year 2012-2013 Annual Budget to the City Council for adoption subject to revisions, if any, by City Council, reflected in the meeting's minutes.

BRYAN BATISTE
CITY MANAGER

#5.

RESOLUTION NO.__________

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON ADOPTING THE COMBINED BUDGET FOR FISCAL YEAR 2012-2013

WHEREAS, the proposed budget for the combined programs of the City of Compton has been considered by the City of Compton; and

WHEREAS, the City Council has hereto fixed the time and place for holding public hearing on said budget and has caused notice of said hearing to be published as required by the Charter of the City of Compton; and

WHEREAS, said public hearings were conducted on June 5, 2012 and June 19, 2012.

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

SECTION 1. That the combined City Budget (General City, Municipal Water Department and other funds) for Fiscal Year 2012-2013, as set forth in the proposed Annual Budget document, including revision, if any, approved by the City Council as reflected in the meeting's minutes, is hereby adopted pursuant to Section 1407 of the Compton City Charter and made effective July 1, 2012.

SECTION 2. That a certified copy of this resolution shall be attached to the annual Budget document and the same shall be filed with the City Controller and City Treasurer and that a copy of said resolution and Annual Budget shall be placed and shall remain on file in the office of the City Clerk.

SECTION 3 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

#5.

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

JUNE 19, 2012

TO: HONORABLE MAYOR AND COUNCIL MEMBERS

FROM: JON THOMPSON, FIRE CHIEF
COMPTON FIRE DEPARTMENT

SUBJECT: AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF COMPTON REPEALING CHAPTER 22 OF THE COMPTON MUNICIPAL CODE AND REVISING SAME BY ADOPTING BY REFERENCE THE 2010 EDITION OF THE CALIFORNIA BUILDING STANDARDS CODE (TITLE 24, CALIFORNIA CODE OF REGULATIONS), PART 9 (2010 CALIFORNIA FIRE CODE), AND THE 2009 INTERNATIONAL FIRE CODE.----- 40 CFR PART 261 OF CALIFORNIA CODE OF REGULATIONS (CCR) TITLE 22, DIVISION 4.5 CHAPTER 1, HAZARDOUS WASTE MANAGEMENT AND PROVIDING FOR *FATS, OILS & GREASE PROGRAM,* ADDITIONS, DELETIONS AND AMENDMENTS THEREOF.

SUMMARY

The City Council will consider adopting an ordinance amending Chapter XXII of the Compton Municipal Code by amending Chapter XXII and revising the same by adding the 2010 California Building Standards Code, 2010 California Fire Code, 2009 International Fire Code Part 261 of California Code of Regulations Title 22, Division 4.5 Chapter 11 for Hazardous Waste Management and the establishment and implementation of a cost recovery program to charge mitigation rates for the deployment of emergency services provided/rendered by the City of Compton.

BACKGROUND

Fire Code: The City of Compton last adopted the 2007 California Fire Code in July of 2009. Approximately every three (3) years the City of Compton is required to update its local fire codes to be consistent with California State Fire code. Consequently during this three year cycle, many changes to the existing state fire code occurred, which allowed the City of Compton a window to make amendments and/or adjust fee schedules. A few adjustments and additions to the Compton Fire Prevention Code have been revised in order to make them consistent with the new California State Fire Code

Fats, Oils, and Grease Program: A California Fats, Oils, and Grease work group (Cal FOG) was formed in 2001 as a result of increased regulatory focus on Fats, Oils, and Grease related sanitary sewer overflows. As a result there was a creation of a new fee schedule for the inspection of Fats, Oils and Grease at food establishments. Pages 32-

33 of the attached ordinance establishes a fee schedule for the inspection of compliance and non-compliance inspections, environmental compliance reviews, construction inspection fees, annual fats, oils, and grease waste handlers permit fees, fats, oils, and greases, traps and grease interceptors.

Cost Recovery: Emergency services response activity to incidents continues to increase each year along with environmental protection requirements involving equipment and training and homeland security regulations involving equipment and training that create additional demands on all operational aspects of the fire department services.

The fire department has investigated and research different methods to maintain a high level of quality emergency service capabilities. Raising property taxes to meet the increase in service demands would be one option. A considerable percentage of motor vehicle incidents and other emergency services involve individuals who do not live in the city and thus, do not pay property taxes in the City of Compton. Staff recommended option is to charge a cost recovery fee to non-residents and bill said insurance companies.

STATEMENT OF THE ISSUE

Fire Code: In order to provide a high level of safety and protection to the citizens of Compton and to address fire safety measures on a local level, the City of Compton Fire Department has amended certain sections of the 2009 International Fire Code and the 2010 California Fire Code. Using both as base documents, Chapter XXII has been updated to accommodate subject-areas of particular local concern. Therefore, the Fire Prevention Code of the City of Compton contains several more restrictive components than the statewide minimum fire code to further protect the citizens residing and conducting business within the city of Compton.

One example of a provision which is more restrictive than the state requirements is the fire sprinkler requirements. All newly constructed residential occupancies and those existing residential occupancies having new additions of 50 percent or greater of the total existing square footage must have a sprinkler system approved by the City installed for occupant safety.

Fats, Oils, and Grease Program: California Code of Regulations (CCR), Title 22, Division 4.5 in Chapter 11 addresses hazardous waste to aid in the prevention of sanitary sewer blockage and obstructions from contribution and accumulation of fats, oils, and greases into the sanitary sewer system from industrial or commercial establishments, particularly food preparation and serving facilities.

Cost Recovery: The City of Compton shall initiate mitigation rates for the delivery of emergency services by the fire department for personnel, supplies and equipment to the scene of motor vehicle incidents and other emergency incidents as listed in “EXHIBIT A” which is attached and incorporated by reference in this report. The mitigation rates shall be based on actual costs of customary and reasonable services as shown in "EXHIBIT A" which may include any services, personnel cost, supplies, and equipment. "EXHIBIT A" establishes an addendum to this document.

The mitigation rates shall be billed to the responsible party, representing an add-on cost of the claim for damages of the vehicles, property and/or injuries. The claim costs shall be billed to the insurance coverage of the owner of a vehicle, owner of property, or responsible parties. In some circumstances, the responsible party will be billed directly.

FISCAL IMPACT

Fees collected will relieve some of the burden on the already drained General Fund. This will be accomplished by introducing a new revenue stream to pay for inspection, compliance and administrative services to Fats, Oils and Grease. The program will assist the Fire and Public Works departments with identifying those vendors obstructing and/or destroying our sewer system by illegally discharging Fats, Oils and Grease into the system.

RECOMMENDATION

Staff recommends that the City Council adopt the attached ordinance.

JON THOMPSON, FIRE CHIEF
COMPTON FIRE DEPARTMENT

APPROVED FOR FORWARDING:

BRYAN BATISTE
CITY MANAGER

Attachment: Proposed Ordinance

#6.

EXHIBIT A

MITIGATION RATES
BASED ON PER HOUR

MOTOR VEHICLE INCIDENTS

Level 1 - $435.00

Provide hazardous materials assessment and scene stabilization. This will be the most common billing level. This occurs almost every time the fire department responds to an accident/incident.

Level 2 - $495.00

Includes Level 1 services as well as clean up and material used (sorbents) for hazardous fluid clean up and disposal. We will bill at this level if the fire department has to clean up any gasoline or other automotive fluids that are spilled as a result of the accident/incident.

Level 3 – CAR FIRE - $605.00

Provide scene safety, fire suppression, breathing air, rescue tools, hand tools, hose, tip use, foam, structure protection, and clean up gasoline or other automotive fluids that are spilled as a result of the accident/incident.

Level 4 - $1,800.00

Includes Level 1 & 2 services as well as extrication (heavy rescue tools, ropes, airbags, cribbing etc.). We will bill at this level if the fire department has to free/remove anyone from the vehicle(s) using any equipment. We will not bill at this level if the patient is simply unconscious and fire department is able to open the door to access the patient. This level is to be billed only if equipment is deployed.

Level 5 - $2,200.00

Includes Levels 1, 2, & 4 services as well as Air Care (multi-engine company response, mutual aid, helicopter). We will bill at this level any time a helicopter is utilized to transport the patient(s).

HAZMAT

Level 1 - $700.00

Basic Response: Claim will include engine response, first responder assignment, perimeter establishment, evacuations, set-up and command.

Level 2 - $2,500.00

Intermediate Response: Claim will include engine response, first responder assignment, hazmat certified team and appropriate equipment, perimeter establishment, evacuations, set-up and command, Level A or B suit donning, breathing air and detection equipment. Set-up and removal of decon center.

Level 3 – $5,900.00

Advanced Response: Claim will include engine response, first responder assignment, hazmat certified team and appropriate equipment, perimeter establishment, evacuations, first responder set-up and command, Level A or B suit donning, breathing air and detection equipment and robot deployment. Set-up and removal of decon center, detection equipment, recovery and identification of material. Disposal and environment clean up. Includes above in addition to any disposal rates of material and contaminated equipment and material used at scene. Includes 3 hours of on scene time - **each additional hour @ $300.00 per HAZMAT team**.

PIPELINE INCIDENTS / POWER LINE INCIDENTS

(Includes, but not limited to: Gas, Sewer, Septic to Sewer, and Water Pipelines)

Level 1 - $400.00

Basic Response: Claim will include engine response and first responder assignment, perimeter establishment, evacuations, first responder set-up and command. Includes inspection without damage or breakage.

Level 2 - $1,000.00

Intermediate Response: Claim will include engine response, first responder assignment, and appropriate equipment, perimeter establishment, evacuations, first responder set-up and command. May include HAZMAT team, Level A or B suit donning, breathing air and detection equipment. Supervise and/or assist pipeline repair.

Level 3 – Itemized Claim Charges

Advanced Response: Claim will include engine response, first responder assignment, and appropriate equipment, perimeter establishment, evacuations, first responder set-up and command. May include HAZMAT team, Level A or B suit donning, breathing air and detection equipment. Supervise and/or assist pipeline repair of intermediate to major pipeline damage. May include set-up and removal of decon center, detection, recovery and identification of material. Disposal and environment clean up.

FIRE INVESTIGATION

Fire Investigation Team - $275.00 per hour.

Includes:

- Scene Safety
- Investigation
- Source Identification
- K-9/Arson Dog Unit
- Identification Equipment
- Mobile Detection Unit
- Fire Report

The claim begins when the Fire Investigator responds to the incident and is billed for logged time only.

FIRES

Assignment - $400.00 per hour, per engine / $500.00 per hour, per truck

Includes:

- Scene Safety
- Investigation
- Fire / Hazard Control

This will be the most common billing level. This occurs almost every time the fire department responds to an incident.

OPTIONAL: The fire department has the option to bill each fire as an independent event with custom mitigation rates.

Itemized, per person, at various pay levels and for itemized products use.

WATER INCIDENTS

Level 1

Basic Response: Claim will include engine response, first responder assignment, perimeter establishment, evacuations, first responder set-up and command, scene safety and investigation (including possible patient contact, hazard control). This will be the most common billing level. This occurs almost every time the fire department responds to a water incident.

Billed at $400 plus $50 per hour, per rescue person.

Level 2

Intermediate Response: Includes Level 1 services as well as clean up and material used (sorbents), minor hazardous clean up and disposal. We will bill at this level if the fire department has to clean up small amounts of gasoline or other fluids that are spilled as a result of the incident.

Billed at $800 plus $50 per hour, per rescue person.

Level 3

Advanced Response: Includes Level 1 and Level 2 services as well as D.A.R.T. activation, donning breathing apparatus and detection equipment. Set up and removal of decon center, detection equipment, recovery and identification of material. Disposal and environment clean up. Includes above in addition to any disposal rates of material and contaminated equipment and material used at scene.

Billed at $2,000 plus $50 per hour per rescue person, plus $100 per hour per HAZMAT team member.

Level 4

Itemized Response: You have the option to bill each incident as an independent event, with custom mitigation rates for each incident using itemized rates deemed usual, customary and reasonable (UCR). These incidents will be billed, itemized, per trained rescue person, plus rescue products used.

SPECIAL RESCUE

Itemized Response: Each incident will be billed with custom mitigation rates deemed usual, customary and reasonable (UCR). These incidents will be billed, itemized per apparatus per hour, per trained rescue person per hour, plus rescue products used.

Minimum billed $400 for the first response vehicle plus $50 per rescue person. Additional rates of $400 per hour per response vehicle and $50 per hour per rescue person.

CHIEF RESPONSE

This includes the set-up of Command, and providing direction of the incident. This could include operations, safety, and administration of the incident.

#6.

Billed at $250 per hour.

MISCELLANEOUS

Engine billed at $400 per hour.
Truck billed at $500 per hour.
Miscellaneous equipment billed at $300.

MITIGATION RATE NOTES

The mitigation rates above are average “billing levels”, and are typical for the incident responses listed, however, when a claim is submitted, it will be itemized and based on the actual services provided.

These average mitigation rates were determined by itemizing costs for a typical run (from the time a fire apparatus leaves the station until it returns to the station) and are based on the actual costs, using amortized schedules for apparatus (including useful life, equipment, repairs, and maintenance) and labor rates (an average department’s “actual personnel expense” and not just a firefighter's basic wage). The actual personnel expense includes costs such as wages, retirement, benefits, workers comp, insurance, etc.

#6.

ORDINANCE NO. ______________

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF COMPTON REPEALING CHAPTER 22 OF THE COMPTON MUNICIPAL CODE AND REVISING SAME BY ADOPTING BY REFERENCE THE 2010 EDITION OF THE CALIFORNIA BUILDING STANDARDS CODE (TITLE 24, CALIFORNIA CODE OF REGULATIONS), PART 9 (2010 CALIFORNIA FIRE CODE), AND THE 2009 INTERNATIONAL FIRE CODE.----- 40 CFR PART 261 OF CALIFORNIA CODE OF REGULATIONS (CCR) TITLE 22, DIVISION 4.5 CHAPTER 1, HAZARDOUS WASTE MANAGEMENT AND PROVIDING FOR *FATS, OILS & GREASE PROGRAM,* ADDITIONS, DELETIONS AND AMENDMENTS THEREOF

WHEREAS, the City of Compton is required to update its local fire codes approximately every three (3) years in order to be consistent with the California State Fire Code; and

WHEREAS, during this three (3) year cycle, many changes to the existing State Fire Code have occurred requiring the City to make amendments and/or adjust fee schedules to its own local codes; and

WHEREAS, the City desires to amend its local fire code to add a Fats, Oils and Grease program; and

WHEREAS, the Compton Fire Department has investigated and researched alternative methods to maintain a high level of quality emergency services to the citizens of Compton; and

WHEREAS, the City shall initiate mitigation rates for the delivery of emergency services by the Compton Fire Department for personnel, supplies and equipment to the scenes of motor vehicle incidents and other emergency incidents; and

WHEREAS, in order to provide a high level of safety and protection to the citizens of Compton and to address fire safety measures on a local level, the Compton Fire Department has amended certain sections of the 2009 International Fire Code and the 2010 California State Fire Code to contain more restrictive fire regulations than the statewide minimum fire code.

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

Section 1. That Section 22-1.1 of Chapter 22 of the Compton Municipal Code shall read as follows:

#6.

22-1.1 Title

This section shall be known as the “Fire Prevention Code of the City of Compton” and may be cited as such.

Section 2. That Section 22-1.2 of Chapter 22 of the Compton Municipal Code shall read as follows:

22-1.2 Adoption of the California Fire Code

Section A. That a certain document, three (3) copies of which are on file in the office of the Clerk of the City of Compton, being marked and designated as the 2010 *California Fire Code*, including all State of California-adopted Appendices, and including all provisions of the 2010 International Fire Code, including its Appendix Chapters 1-4 and Appendices A-H, unless otherwise amended by the City of Compton in Sections B, C, and D below, be and is hereby adopted as the Fire Prevention Code of the City of Compton, in the State of California regulating and governing the safeguarding of life and property from fire and explosion hazards arising from the storage, handling, and use of hazardous substances, materials and devices, and from conditions hazardous to life or property in the occupancy of buildings and premises as herein provided; providing for the issuance of permits and collection of fees therefore; and each and all of the regulations, provisions, penalties, conditions and terms of said Fire Prevention Code on file in the office of the City Clerk are hereby referred to, adopted, and made a part hereof, as if fully set out in this ordinance, with the additions, insertions, deletions and changes, if any, prescribed in Section B through Section D of this ordinance.

Section B. That the following sections of **Appendix** Chapter 1 are hereby amended or added and adopted as follows:

Section 3. That Section 22-1.3 of Chapter 22 of the Compton Municipal Code shall read as follows:

22-1.3 Amendments

1. Amendments. Section 102.1 of the International Fire Code is hereby amended to read as follows:

CONSTRUCTION AND DESIGN PROVISIONS

Section 102.1 Construction and design provisions. The provisions of this code apply to conditions arising after the adoption thereof, conditions not legally in existence at the time of this adoption, tenant improvement renovations that exceed twenty-five (25%) percent of the value of the building, or fifty thousand ($50,000.00) dollars, and to conditions which, in the opinion of the Fire Chief, constitute a distinct hazard to life or property.

2. Amendments. Section 104.7.2 of the International Fire Code is hereby amended to read as follows:

Section 104.7.2 Technical Assistance.

To determine the acceptability of technologies, processes, products, facilities, materials and uses attending the design, operation or use of a building or premises subject to inspection by the Fire Chief or his designee, the fire code official is authorized to require the owner or agent to provide, without charge to the jurisdiction, a technical opinion and report. The opinion and report shall be prepared by a qualified engineer, specialist, and laboratory or fire safety specialty organization acceptable to the fire code official and shall analyze the fire safety properties of the design, operation or use of the building or premises and the facilities and appurtenances situated thereon, to recommend necessary changes. The fire code official is authorized to require design submittals to be prepared by, and bear the stamp of, a registered design professional.

When there is a fire, explosion, hazardous materials incident or other potential life or serious property threatening situation, the fire code official can request the owner or operator to hire a private fire protection or hazardous materials investigator, acceptable to the fire code official and at the expense of the owner or operator, to provide a full report of the incident, including, without limitation, such matters as origin, cause, circumstances or proposed solution to the problem.

3. Amendments. Section 104.10 of the International Fire Code is hereby amended to read as follows:

FIRE INVESTIGATIONS

104.10 Fire investigations. The Fire Department is authorized to promptly investigate the cause, origin and circumstances of each and every fire, explosion, unauthorized release of hazardous materials, or any other hazardous condition within the City. If it appears to the bureau of investigation that such fire is suspicious in origin, it is authorized to take immediate charge of all physical evidence relating to the cause of fire and to pursue investigation to its conclusion.

4. Amendments. Section 104.11.3 is hereby added to the Fire Prevention Code of the City of Compton to read as follows:

MUTUAL AID

Section 104.11.3 Mutual aid. The Chief of the Compton Fire Department, or his duly authorized representative, is authorized and instructed to cooperate with the Fire Departments of the cities of Downey, Long Beach, Montebello, Santa Fe Springs, Vernon, City of Los Angeles, and the unincorporated area of Los Angeles County adjacent to the City of Compton and, in his discretion, having due regard for the interests and requirements of the City of Compton, to dispatch at any time to such other municipality or County district for service therein such of the equipment and personnel of the Compton Fire Department as may be necessary or advisable, in his opinion, under the circumstances and conditions which may at any such time exist, to assist the Compton Fire Department of such other municipality or County district in combating any fire or menace of fire, or meeting any condition or emergency which may reasonably fall within the purview of duties or activities ordinarily performed by Compton Fire Departments, provided such other municipality or County fire district shall have made a similar reciprocal agreement to furnish similar service to the City of Compton under like conditions, such arrangement to be evidenced either by a certified copy of a resolution or ordinance of its legislative body substantially the same as the provisions of this section or by other appropriate written evidence of such arrangement filed with the Chief.

5. Amendments. Section 104.11.4 is hereby added to the Fire Prevention Code of the City of Compton to read as follows:

PROTECTION AND IMMUNITIES

Section 104.11.4 Protection and immunities. The protection and immunities afforded by law shall be extended to all the firefighters and personnel in the Compton Fire Department while acting extraterritorially the same as though such firefighters and personnel were operating in the City of Compton.

6. Amendments. Section 104.11.5 is hereby added to the Fire Prevention Code of the City of Compton to read as follows:

VEHICLE CREATING HAZARD

Section 104.11.5 Vehicle creating hazard. Whenever it is determined by the Fire Chief or his designee that an unattended or attended vehicle parked or stopped upon any public street, road, alley or right-of-way, or upon private property, creates an immediate danger or fire hazard to itself, other vehicles, persons or surrounding property, such Fire Chief or his designee shall request the local Law Enforcement Agency (M.L.E.S.) to cause the removal of the vehicle to a safe location; and the local Law Enforcement Agency shall cause the removal at the expense of the Registered Owner of the vehicle; and Notice of the removal shall be given to the registered owner as soon as feasible.

7. Amendments. Section 104.11.6 is hereby added to the Fire Prevention Code of the City of Compton to read as follows:

OUTSIDE OBSTRUCTIONS

Section 104.11.6 Outside obstructions. No person shall park or place any material or vehicle in any established exit way, driveway, gateway, or alleyway between buildings that would hamper the ingress of fire equipment in case of fire. When in the opinion of the, any driveway, gateway Fire Chief or his designee y, or alleyway between buildings is so obstructed by objects, materials, or vehicles as to impede the ingress or egress of said way, it shall be removed immediately upon an order of the Fire Chief or his designee. When such obstruction is a vehicle, it may be removed or impounded at the owner's expense and as prescribed by law.

8. Amendments. Section 403.1 is hereby amended to the Fire Prevention Code of the City of Compton to read as follows:

FIRE WATCH PERSONNEL

Section 403.1 Fire Safety Officer. When, in the opinion of the Fire Chief, it is necessary for the preservation of life and property, due to the hazardous nature of an event, production, operation or function, the Fire Chief shall require the owner, agent, or lessee to employ or cause the employment of one or more fire department safety officers, to be on duty at such place during the hazardous activity.

9. Amendments. Section 105.1.3.1 is hereby added to section 105 of the International Fire Code to read as follows:

PERMIT FEES

Section 105.1.3.1 Permit fees. All applications for permits, plan checks, field inspections, and special activities shall be accompanied by the sums set forth and established in Appendix A (Fee Schedule). Use permits require annual renewal by the permitted. Applications for permits will be made to the fire prevention office in such form and detail as prescribed by the Fire Chief or his designee. Applications for permits must be accompanied by such plans as required by the Fire Chief or his designee. Any applicable permit fees must be paid at the time of application for the permit.

10. Amendments. Section 105.1.3.2 is hereby added to the Fire Prevention Code of the City of Compton to read as follows:

PENALTIES

Section 105.1.3.2 Penalties. The permit fees as specified in Appendix A of this code shall be doubled, but in no case shall be less than two hundred and no/100ths dollars ($200.00), when work requiring a permit has been started or carried on prior to obtaining such permit as was necessary. A person shall acknowledge that a permit was necessary. A person shall be deemed to have a knowledge if he is a State licensed contractor or previously had applied for a permit in the City of Compton, but the payment of such double fee shall not relieve a person from fully complying with the requirements of this code in the execution of work, nor from any other penalties in this code.

11. Amendments. Section 105.4.6 of the International Fire Code is hereby amended to read as follows:

RETENTION OF CONSTRUCTION DOCUMENTS

Section 105.4.6. Retention of construction documents. For all work performed for which a permit is required under Section 105 of this code, three (3) sets of plans and specifications shall accompany the permit application. The Compton Fire Department will review such plans and specifications for code compliance and retain one (l) set for their records, returning two (2) approved or denied sets to the applicant. Upon final plan approval, a copy of said plans must be submitted in an approved digital format. Failure to do so could result in the loss of the permit. One set shall be kept on the site of the building or other work at all times during which the work authorized thereby is in progress. Once plans are completed by the Fire Prevention Bureau the responsible party will be contacted to pick up the plans. The Fire Prevention Bureau will only be responsible for plans for a maximum of 90 days. Failure to pick-up completed plans in this 90 day period could result in the need to resubmit plans and the payment of additional fees.

> Exception: The Fire Chief or his designee may waive submission of plans and specifications if he finds that the nature of the work applied for is such that reviewing plans is not necessary to obtain code compliance.

12. Amendments. Section 105.5 of the International Fire Code is hereby amended to read as follows:

REVOCATION

Section 105.5 Revocation. The Fire Chief or his designee is authorized to revoke a permit issued under the provisions of this code when it is found by inspection or otherwise that there has been a false statement or misrepresentation as to the material facts in the application or construction documents on which the permit or approval was based including, but not limited to, any of the following:

1. The permit is used for a location or establishment other than that listed in the permit.
2. The permit is used for a condition or activity other than that listed in the permit.
3. Conditions and limitations set forth in the permit have been violated.
4. There have been any false statements or misrepresentations as to the material fact in the application for permit or plans submitted or a condition of the permit.
5. The permit is used by a different person or firm than the name for which it was issued.
6. The permittee failed, refused or neglected to comply with orders or notices duly served in accordance with the provisions of this code within the time provided therein.
7. The permit was issued in error or in violation of an ordinance, regulation or this code.

8. When deemed necessary for the protection of life, limb, or property; or for changing the occupancy, equipment, materials, processes, or other conditions in such a manner as to create a greater danger of fire or explosion or less protection than was present at the time of issuance of such a permit.

13. Amendments. Section 105.6.22 of the International Fire Code is hereby amended to read as follows:

HIGH-PILED STORAGE

Section 105.6.22 High-piled storage. An operational permit is required to use a building or portion thereof as a high-piled storage area exceeding 500 square feet (46 m2).
When using any building or portion thereof exceeding twenty-five hundred (2,500) square feet for high piled combustible storage in racks, a floor plan showing the dimensions and location of the rack system shall be submitted with the application for such permits.

14. Amendments. Section 105.6.25 of the International Fire Code is hereby amended to read as follows:

LUMBER YARDS, WOODWORKING PLANTS, AND PALLET YARDS

Section 105.6.25. Lumber yards, woodworking plants, and pallet yards. An operational permit is required for the storage or processing of lumber exceeding 100,000 board feet, or pallets in excess of 200.

15. Amendments. Section 108.1 is hereby added to section 108 of the International Fire Code and is amended to read as follows:

APPEALS

Section 108.1 Appeals. Whenever the Chief of the Compton Fire Department or his designee shall disapprove an application or refuse to grant a permit for, or when it is claimed that the provisions of this code do not apply or that the true intent and meaning of this code have been misconstrued or wrongly interpreted, the applicant may appeal the decision of the Chief of the Compton Fire Department to the Compton City Council within thirty (30) days from the decision appealed.

16. Amendments. Section 109.3 of the International Fire Code is hereby amended to read as follows:

VIOLATION PENALTIES

Section 109.3 Violation penalties. Persons who shall violate a provision of this code or shall fail to comply with any of the requirements thereof or who shall erect, install, alter, repair or do work in violation of the approved construction documents or directive of the Fire Chief or his designee , or of a permit or certificate used under provisions of the Fire Chief or his designee, this code, shall be guilty of a misdemeanor, punishable by a fine not to exceed one thousand ($1,000.00) dollars or by imprisonment for a term not exceeding six months, or by both such fine and imprisonment. Nevertheless, any such violation or offense may be deemed an infraction as defined by Penal Code Section 19 and charged as such at the discretion of the prosecuting attorney, in which event, the punishment therefore shall not be imprisonment, but a fine not to exceed the amounts specified by Government Code Section 36900 as then in effect. Each day that a violation continues after due notice has been served shall be deemed a separate offense.

17. Amendments. Section 111.4 of the International Fire Code is hereby amended to read as follows:

FAILURE TO COMPLY

Section 111.4. Failure to comply. Any person who shall continue any work after having been served with a stop work order, except such work as that person is directed to perform to remove a violation or unsafe condition, shall be liable to a fine of not less than one hundred ($100.00) dollars or more than five hundred ($500.00) dollars.

Section C. That the geographic limits referred to in certain sections of the 2010 California Fire Code are hereby established as follows:

18. Amendments. Section 3203.6.1 of the California Fire Code/ International Fire Code is hereby amended to read as follows:

LOCATION

Section 3203.6.1 Containers of cryogenic fluids shall not be located where they could become part of an electrical circuit and within dike areas containing other hazardous materials.

The storage and use of flammable cryogenic fluids in stationary containers in any amount is prohibited within the limits of the City of Compton without prior approval. Prior approval requires the submittal of a proposed storage use and will require technical assistance as specified in section 104.7.2.

19. Amendments. Section 3404.2.9.6.1 of the California Fire Code is hereby added to read as follows:

LOCATIONS WHERE ABOVE-GROUND TANKS ARE PROHIBITED

Section 3404.2.9.6.1 Locations where aboveground tanks are prohibited. The storage of Class I and II liquids in aboveground tanks outside of buildings is prohibited unless otherwise approved by the Fire Chief or his designee.

20. Amendments. Section 3406.2.4.4 of the California Fire Code/ International Fire Code is hereby amended to read as follows:

LOCATIONS WHERE ABOVE-GROUND TANKS ARE PROHIBITED INSIDE BUILDINGS

Section 3406.2.4.4 Locations where above-ground tanks are prohibited inside buildings. The storage of Class I and II liquids in aboveground tanks inside of buildings is prohibited.

21. Amendments. Section 3804.2 of the California Fire Code/ International Fire Code is hereby amended to read as follows:

MAXIMUM CAPACITY WITHIN ESTABLISHED LIMITS

Section 3804.2 Maximum capacity within established limits. The aggregate capacity of any one installation for the storage of liquefied petroleum gas (LPG) shall not exceed a water capacity of 2,000 gallons (7580 L) of liquefied petroleum gas within the City of Compton.

Section D. That the following sections of the 2010 International Fire Code (IFC) and the California Building Standards Code, Part 9 (CFC) are hereby amended and adopted as follows:

22. Amendments. Section 202 of the California Fire Code/ International Fire Code is hereby amended to read as follows:

GENERAL DEFINITIONS

Section 202 General Definitions. “Fire Chief” shall mean the fire chief serving the City of Compton Fire Department, or duly authorized representative.

23. Amendments. Section 303.1 is hereby added to the Fire Prevention Code of the City of Compton to read as follows:

ASPHALT

Section 301.2 Permits. Permits shall be required as set forth in Section 105.6 for the activities or uses regulated by Sections 306, 307, 308, and 315. Permit required. No person shall use or operate an asphalt kettle in the City of Compton without obtaining a permit from the Compton Fire Department prior to its use.

24. Amendments. Section 303.11 is hereby added to the Fire Prevention Code of the City of Compton to read as follows:

Section 303.11 No person shall apply by any means a flammable or combustible liquid material as a roof coating, upon any structure, if such material has a flash point of 100° F. or less, unless such material has been approved for such use by a recognized testing agency.

25. Amendments. Section 303.12 is hereby added to the Fire Prevention Code of the City of Compton to read as follows:

Section 303.12 No person shall apply by any means a flammable or combustible liquid with a flash point of 100° F. or less as a driveway coating, unless such material has been approved for such use.

26. Amendments. Section 315.3.2 of the California Fire Code/ International Fire Code is hereby amended to read as follows:

HEIGHT AND TOTAL ACCUMULATION FOR STORAGE

Section 315.3.2 Height and total accumulation. Storage in the open shall not exceed 15 feet in height and 100 cubic yards in total aggregate content.

27. Amendments. Section 315.3.3 is hereby added to the Fire Prevention Code of the City of Compton to read as follows:

ALLEYS

Section 315.3.3 Alleys. No person owning or occupying or having the possession or control of any property bordering on any public alley in the City of Compton shall fail, refuse, or neglect to keep the portion of such alley between the center line thereof and the property line of such property free from garbage, rubbish, and combustible materials or compounds and flammable liquids and other obstructions.

28. Amendments. Section 315.3.4 is hereby added to the Fire Prevention Code of the City of Compton to read as follows:

OUTSIDE STORAGE

Section 315.3.4 Outside Storage Outside Storage of combustible material shall not be located within 10(ten) feet of a property line

Exceptions:

1. The separation distance is allowed tob e reduced to 3(three)feet for storage no exceeding 6(six)feet in height
2. The separation distance is allowed to be reduced when fire code official determines that no hazard to the adjoining property exists.

29. Amendments. Section 503.2.4 of the International Fire Code is hereby amended to read as follows:

Section 503.2.4. Turning Radius. The required turning radius of a fire apparatus access road shall be determined by the Fire Chief or his designee. *See Appendix D*

30. Amendments. Section 503.4.1 is hereby added to the Fire Prevention Code of the City of Compton to read as follows:

ACCESS ROADS WITH VEHICLE PARKING

Section 503.4.1 Dimensions. Fire apparatus access roads shall have an unobstructed width of not less than 20(twenty) feet, exclusive of shoulders, except for approved security gates in accordance with Section 503.6, and an unobstructed vertical clearance of not less than 13 feet 6 inches

Section 503.4 Obstruction of fire apparatus access roads. Fire apparatus access roads shall not be obstructed in any manner, including the parking of vehicles. The minimum widths and clearances established in Section 503.2.1 shall be maintained at all times.

31. Amendments. Section 505.1 of the International Fire Code is hereby amended to read as follows:

ADDRESS NUMBERS

Section 505.1 Address numbers. Approved address numbers and letters must be placed on all new and existing buildings and units in such a location as to be plainly visible and legible from the street or road fronting such buildings and units. Numbers and letters must be at least four (4) inches in height for residential, six (6) inches in height for commercial, and twelve (12) inches in height for industrial buildings and units and may not be located on doors or other areas that can be obstructed from view. The numbers and letters will be in a color that contrasts with their background and must be in the City's approved numbering sequence. Commercial and industrial buildings and units that are served by an alley must also have approved address numbers and letters posted in a visible location near the primary door to the alley.

32. Amendments. Section 506.1 of the International Fire Code is hereby amended to read as follows:

MASTER KEY, KNOX BOXES

Section 506.1 Where required. All new and existing commercial, Residential Apartments, Condo's, Townhomes and manufacturing buildings shall be provided with a master key Knox Box at a location approved by the Compton Fire Department. Such box shall be provided with a master key or such keys necessary for access to all portions of the premises. Such box and key shall be provided prior to occupancy and/or final inspection.

Section 506.1.2 Locks. An approved lock shall be installed on gates or similar barriers when required by the fire code official

Section 506.2 Key box maintenance. The operator of the building shall immediately notify the fire code official and provide the new key when a lock is changed or rekeyed. The key to such lock shall be secured in the key box.

SECURITY BUILDINGS OR COMMUNITIES WITH SECURITY GATES

Section 506.1. Security buildings or communities with security gates. All existing properties which are secured by security doors or gates, that are designed and installed to prohibit entry except by card, key or special means are hereby required to immediately provide an approved Knox access system. Such systems shall be approved by the Compton Fire Department.

33. Amendments. Section 507.1 is hereby added to the Fire Prevention Code of the City of Compton to read as follows:

EXISTING FACILIITIES

Section 507.1 Required water supply. An approved water supply capable of supplying the required fire flow for fire protection shall be provided to premises which facilities, buildings or portions of buildings are hereafter constructed or moved into or within the jurisdiction. Required by the Fire Chief or his designee, water supply and fire hydrants must be provided at existing facilities when the fire load potential exceeds the water supply availability.

34. Amendments. Section 507.5 of the California Fire Code/International Fire Code is hereby added to read as follows:

ON-SITE FIRE HYDRANTS

Section 507.5 Where required. Where a portion of the facility or building hereafter constructed or moved into or within the jurisdiction is more than 400 feet from a hydrant on a fire apparatus access road, as measured by the an approved route around the exterior of the facility or building, on-site fire hydrants and mains shall be provided where required by the Fire Chief or his Designee.

35. Amendments. Section 603.1.8 is hereby added to the Fire Prevention Code of the City of Compton to read as follows:

FUEL-FIRED APPLICANCES

Section 603.1.8 Oil burning equipment, pumps, piping and valves. Oil burning equipment, pumps, piping and valves installed inside of buildings shall be protected against fire exposure in one of the following manners: (1) One story buildings: automatic fire sprinklers (Extra Hazard Rating) in all areas where equipment and piping are located. (2) All multi-story buildings: piping to be installed in noncombustible one (1) hour rating oil tight enclosure or shaft (with service openings) to the point where the piping enters the one hour rated equipment room. (3) Remote controlled shut-off valves are required on all systems.

36. Amendments. Section 604.2.14.1 of the California Fire Code/International Fire Code is hereby amended to read as follows:

STANDBY POWER

Section 604.2.14.1 Standby Power. A standby power generator set conforming to the Electrical Code shall be provided on the premises. The set shall supply all functions required by this section at full power. Set supervisions with manual start and transfer override features shall be provided at the central control station. The installation of any combustion engine and gas turbines associated with such power-generating systems shall be installed in accordance with the 2010 California Electrical Code.

37. Amendments. Section 604.2.14.1.1 of the California Fire Code/International Fire Code is hereby added to read as follows:

FUEL SUPPLY

Section 604.2.14.1.1 Fuel supply. An on-premise fuel supply sufficient for not less than 6 hours at full demand operation of the system shall be provided. Where fire pumps are required, an eight-hour fuel supply is required.

38. Amendments. Section 604.2.15.1.2 of the California Fire Code/International Fire Code is hereby added to read as follows:

CAPACITY

Section 604.2.14.1.2 Capacity. The stand-by system shall have a capacity and rating that would supply all equipment required to be operational at the same time. The generating capacity need not be sized to operate all the connected electrical equipment simultaneously.

39. Amendments. Section 604.2.14.1.3 of the California Fire Code/International Fire Code is hereby amended to read as follows:

CONNECTED FACILITIES

Section 604.2.14.1.3 Connected facilities. All power, lighting, signal and communication facilities specified in Sections 403.9 and 403.10 of the 2010 California Building Code, as applicable; fire pumps required to maintain pressure, standby lighting and normal circuits supplying exit signs and means of egress illumination shall be transferable to the standby source.

40. Amendments. Section 604.2.14.2 of the California Fire Code/International Fire Code is hereby amended to read as follows:

SEPARATE CIRCUITS AND LUMINARIES

Section 604.2.14.2 Separate circuits and luminaries. Separate lighting circuits and fixtures sufficient to provide light with an intensity of not less than 1 foot-candle (11 lux) measured at floor level in all corridors, stairways, pressurized enclosures, elevator cars and lobbies and other areas that are clearly a part of the escape route.

41. Amendments. Section 604.2.15.2.1 of the California Fire Code/International Fire Code is hereby amended to read as follows:

OTHER CIRCUITS

Section 604.2.14.2.1 other circuits. All circuits supply lighting for the central control station and mechanical equipment rooms.

42. Amendments. Section 604.2.14.3 of the California Fire Code/International Fire Code is hereby amended to read as follows:

EMERGENCY SYSTEMS

Section 604.2.14.3 Emergency systems. The following are classified as emergency systems and shall operate within 10 seconds of failure of the normal power supply:

(1) Exit signs and means of egress illumination as required by the 2010 California Building Code
(2) Elevator car lighting
(3) Fire alarm system
(4) Fire-detection system
(5) Sprinkler alarm system

Installation of emergency electrical systems shall be in accordance with the provisions of the 2010 California Electrical Code. When the standby power-operation system reaches full operating capacity; the emergency electrical systems and equipment shall be transferred thereto.

43. Amendments. Section 607.1.1 is hereby added to the Fire Prevention Code of the City of Compton to read as follows:

ELEVATOR RECALL FOR HIGH-RISE BUILDINGS

Section 607.1 Elevator recall for high-rise buildings. At least one elevator in each bank shall be available for Compton Fire Department access to any floor. The elevator shall open into a lobby, which may serve additional elevators, and shall be separated from the remainder of the building by construction as required for corridors. The elevator may be within a smoke proof enclosure.

43. Amendments. Section 903.2 of the California Fire Code/International Fire Code is hereby amended to read as follows:

Section 903.2 Where required. For automatic fire sprinkler requirements, see City of Compton Ordinance No. 1908.

44. Amendments. Section 903.2.8 of the California Fire Code/International Fire Code is hereby amended to read as follows:

Section 903.2.8 Group R. An automatic sprinkler system installed in accordance with Section 903.3 shall be provided throughout all buildings with a Group R area.

45. Amendments. Section 903.2.7.1 is hereby added to the International Fire Code to read as follows:

Section 903.2.7.1 Protection of attached garages. Residential occupancies protected by an automatic sprinkler system in accordance with NFPA 13R of NFPA 13D shall have automatic sprinklers installed in attached garages and in other areas as required by the Fire Chief or his designee.

46. Amendments. Section 903.2.11.3 of the California Fire Code/International Fire Code is hereby amended to read as follows:

BUILDINGS 55 FEET OR MORE IN HEIGHT

Section 903.2.11.3 An automatic sprinkler system shall be installed throughout buildings with a floor level having an occupant load of 30 or more that is located 55 feet (16 764 mm) or more above the lowest level of fire department vehicle access.

Exceptions:

1. Airport control towers.

2. Open parking structures.

3. Occupancies in Group F-2.

47. Amendments. Section 907.2 of the California Fire Code/International Fire Code is hereby amended to read as follows:

907.2 Where required-new buildings and structures.
An approved fire alarm system installed in accordance with the provisions of this code and NFPA 72 shall be provided in new buildings and structures in accordance with Sections 907.2.1 through 907.2.23 and provide occupant notification in accordance with Section 907.5, unless other requirements are provided by another section of this code.

A minimum of one manual fire alarm box shall be provided in an approved location to initiate a fire alarm signal for fire alarm systems employing automatic fire detectors or waterflow detection devices. Where other sections of this code allow elimination of fire alarm boxes due to sprinklers, or automatic fire alarm systems, a single fire alarm box shall be installed at a location approved by the enforcing agency.

Exceptions:

1. The manual fire alarm box is not required for fire alarm control units dedicated to elevator recall control, supervisory service and fire sprinkler monitoring.

2. The manual fire alarm box is not required for Group R-2 occupancies unless required by the fire code official to provide a means for fire watch personnel to initiate an alarm during a sprinkler system impairment event. Where provided, the manual fire alarm box shall not be located in an area that is accessible to the public.

3. The manual fire alarm box is not required to be installed when approved by the fire code official.

48. Amendments. Section 907.2.13 of the California Fire Code/International Fire Code is hereby amended to read as follows:

SPECIAL PROVISIONS FOR HIGH-RISE BUILDINGS

Section 907.2.13 High-rise buildings and Group I-2 occupancies having occupied floors located more than 75 feet above the lowest level of fire department vehicle access. High-rise buildings and Group I-2 occupancies having occupied floors located more than 75 feet above the lowest level of fire department vehicle access shall be provided with an automatic smoke detection system in accordance with Section 907.2.13.1, a fire department communication system in accordance with

Section 907.2.13.2 and an emergency voice/alarm communication system in accordance with Section 907.5.2.2.

Exceptions:

1. Airport traffic control towers in accordance with Sections 907.2.22 and 412.

2. Open parking garages in accordance with Section 406.3.

3. Buildings with an occupancy in Group A-5 in accordance with Section 303.1.

4. Low-hazard special occupancies in accordance with Section 503.1.1.

5. In Group I-2 and R-2.1 occupancies, the alarm shall sound at a constantly attended location and general occupant notification shall be broadcast by the emergency voice/alarm communication system.

49. Amendments. Section 907.2.12.3 of the California Fire Code/International Fire Code is hereby amended to read as follows:

FIRE DEPARTMENT VOICE COMMUNICATION SYSTEM

Section 907.2.12.3 Emergency voice/alarm communication system.
An emergency voice/alarm communication system, which is also allowed to serve as a public address system, shall be installed in accordance with Section 907.5.2.2 and be audible throughout the entire special amusement building.

50. Amendments. Section 907.5.2 is hereby added to the Fire Prevention Code of the City of Compton to read as follows:

MANUAL FIRE ALARM BOXES

907.5.2 Alarm notification appliances.
Alarm notification appliances shall be provided and shall be listed for their purpose.

51. Amendments. Section 907.2.12.5 is hereby added to the Fire Prevention Code of the City of Compton to read as follows:

TENANT IMPROVEMENTS

Refer to CBC Section 303.1
For shell buildings and others constructed for future tenant improvements, only those code measures relevant to the building components and systems considered to be new construction (or newly constructed) shall apply.

Where required – retroactive in existing buildings and structures
Unless otherwise made more restrictive by other provisions of this code, existing nonresidential buildings which presently do not exceed 3,000 square feet of floor area but after tenant improvements will, or existing buildings exceeding 3,000 square feet of floor area which undergo tenant improvements, alterations, or remodel exceeding twenty-five (25%) percent of the value of said building, shall be provided with a sprinkler system and an approved automatic fire detection and alarm system.

Agreements shall be made for the automatic transmission of fire alarms from the building in which the fire alarm system is installed to an approved Central or Remote Station System in a manner and form acceptable to the Fire Chief or his designee.

An approved manual, automatic or manual and automatic fire alarm system shall be installed in existing buildings and structures in accordance with sections 907.3.1 through 907.3.1.8. Where automatic sprinkler protection is provided in accordance with Section 903.3.1.1 or 903.3.1.2 and connected to the building fire alarm system, automatic heat detection required by this section shall not be required.

An approved automatic fire detection system shall be installed in accordance with the provisions of this code and NFPA 72. Devices, combinations of devices, appliances and equipment shall be approved. The automatic fire detectors shall be smoke detectors, except an approved alternative type of detector shall be installed in spaces such as boiler rooms where, during normal operation, products of combustion are present in sufficient quantity to actuate a smoke detector.

52. Amendments. Section 907.7.5.1 of the California Fire Code/International Fire Code is hereby amended to read as follows:

AUTOMATIC TELEPHONE-DIALING SERVICES

Section 907.7.5.1. Automatic telephone-dialing devices. Automatic telephone-dialing devices used to transmit an emergency alarm shall not be connected to any (Compton) FIre Department telephone number unless approved by the fire chief or his designee.

53. Amendments. Sections 3308.2 through 3308.22 of the California Fire Code/International Fire Code are hereby added to read as follows:

Section 4. That Section 22-2 of Chapter 22 of the Compton Municipal Code shall read as follows:

22-2 FIREWORKS

22-2.1 Definitions.

As used in this section:
Dangerous fireworks shall mean and include any of the following:

a. Pyrotechnics or fireworks containing phosphorous, sulphocyanide, mercury, chlorate of potash and sulphur, or chlorate of potash and sugar;

b. Firecrackers or salutes;

c. Blank cartridges;

d. Sky rockets, including all devices which rise in the air during discharge;

e. Roman candles, including all devices discharging balls of fire into the air;

f. Chasers, including all devices which dart or travel about the surface of the ground during discharge;

g. Snakes, boa constrictors, and snake nests containing dichloride of mercury;

h. All articles for pyrotechnic display which contain gunpowder;

I. Articles commonly known as son-of-a-gun or devil-on-the-rock and crack-it sticks and automatic torpedoes and which contain arsenic;

j. Explosives known as devil-on-the-rock, or any other articles of similar character which explodes through means of friction, and all other similar fireworks, unless otherwise designated; and

k. Toy torpedoes of all kinds, except those specifically designed for use only with pistol paper caps containing not more than twenty-five (.25) hundredths grain of explosive compound to each paper cap.

Inflammable liquid shall mean and include any liquid whose flash point is one hundred (100°F) degrees Fahrenheit, or less.

Safe and sane fireworks shall mean and include any fireworks not designated as "dangerous fireworks."

22-2.2 Sales of Fireworks.

No person shall do any of the following:

a. Manufacture, possess, or sell any dangerous fireworks;

b. Sell any safe and sane fireworks, except as provided in this section; or

c. Discharge any dangerous fireworks any place.

22-2.3 Permits Required.

Charitable organizations, associations, or corporations (called "applicants" in sections 22-2.4 through 22-2.10) may sell safe and sane fireworks upon first obtaining a permit from the City of Compton as provided in section 22-2.8 of this section.

22-2.4 Random Drawing.

a. Organizations will be selected through a random drawing to be conducted by the City Clerk.

b. The successful applicant shall hold the drawing for two (2) years, providing all additional requirements are met.

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c. Any applicants failing to file **ALL** required documentation by April 1 will be disqualified for consideration. **NO EXCEPTIONS.**

d. Applicants desiring to obtain a permit for the sale of fireworks in the City of Compton shall make an application for a permit through the City of Compton Clerk's Office not earlier than March 1st, nor later than April 1st, of the year for which a license is sought. A random drawing will be held on the second Tuesday in May at 11:00 a.m. There shall be only one (1) licensed fireworks stand per every eight thousand (8,000) residents, not to exceed fifteen (15). Those applications not meeting those requirements by the last day set forth in this subsection shall not be eligible for the lottery.

e. Successful applicants in the random drawing shall file for a permit with the Compton Fire Department between the second Wednesday of May and the first Monday of June of the year for which a license is awarded. Upon filing for a permit with the Compton Fire Department, the fee set forth in Appendix A of this code, shall be paid at that time.

22-2.5 Application Fees.

An application fee as set forth in section 22-2.6 shall accompany the application. A permit fee as set forth in section 22-2.6 shall be paid at the time the permit is obtained. The City Manager shall set uniform fees in amounts which reimburse the City of Compton for its costs of investigation and administration.

22-2.6 Eligibility for Sale of Fireworks.

a. No permit shall be issued to any person except nonprofit organizations, associations, or corporations organized primarily for veteran, patriotic, welfare, civic betterment, or charitable purposes. One (1) permit will be issued to an organization per calendar year.

b. Applicants shall have their principal and permanent meeting place in the City of Compton, shall have been organized and established in the City of Compton for a minimum of one (1) year continuously proceeding the filing of the application for the permit, and shall have a bona fide membership of at least thirty-five (35) members.

c. The applicant organization shall supply the following:

1. A membership list, including name, address and telephone number of each member. The President or Chief Executive Officer, or at least one (1) of the officers of the applicant shall reside within the City of Compton.

2. The applicant shall provide documentation to substantiate that organization's nonprofit status.

3. A license obtained from the State Fire Marshal under California Health and Safety Code Section 12500 et seq.

4. The name, address and telephone number of the owner of the designated location of the fireworks stand. The applicant shall supply a copy of a recorded deed evidencing its ownership of the designated location, or an executed lease, rental, or license agreement evidencing that the applicant has the legal

authority to locate and operate a fireworks stand at the designated location. An applicant may request that the proposed location of its stand be changed if such request is made prior to June 1st and the applicant pays the transfer fee of fifty ($50.00) dollars, provides the ownership or lease documents required in this section, and timely complies with all other inspections and permitting requirements required by law for the new location.

5. Pay a nonrefundable application and permit fee of two hundred fifty ($250.00) dollars.

6. Upon the approval of such application, the applicant shall complete the following prior to the issuance of a permit:

1. Post a two hundred ($200.00) dollar deposit with the City of Compton to guarantee that all trash and debris shall be cleared from the premises of the temporary fireworks stand by the date so stipulated in paragraph n. of section 22-2.10;

2. File with the City Clerk a certificate of insurance and endorsements in the minimum amount of one hundred thousand/three hundred thousand/twenty-five thousand ($100,000.00/ $300,000.00/$25,000.00) dollars which shall cover the operation and premises of a temporary fireworks stand, and, in addition, the City of Compton shall be named as an additional insured on such insurance; and

3. Successful applicants agree to submit copies of receipts for expenditures by September 1st of the operating year. The licensee shall use the net proceeds derived from its operations under license only for the benefit of the City of Compton and no other purpose. Failure to comply will result in a disqualification from operating a fireworks stand the subsequent calendar year.

22-2.7 Processing of Applications.

The Fire Chief shall cause to be investigated compliance of applications with the provisions of this code and such rules and regulations as have been promulgated thereof and shall submit to the City Clerk a report of his or her findings and his or her recommendations for or against the issuance of the permit. The City Clerk may make such further investigations, as he/she deems necessary to establish the existence or nonexistence of facts material to the application. The City Clerk shall notify the applicant of the date of the hearing on the application before the City Council.

22-2.8 Granting or Denial of Permits.

The City Council, after a hearing thereon and in its sole discretion, may grant or deny a permit to sell fireworks. The City Council shall use the following criteria for granting permits:

a. Whether the applicant in fact complies with the eligibility requirements set forth in section;

b. The amount of community activity of the applicant;

c. The length of community service of the applicant;

d. The manner in which funds have been used by the applicant for prior community services;

e. The size of the annual budget of the applicant used in community service;

f. Such other community activities of the applicant as the Council deems relevant; and,

g. Applicants shall be notified by the City Clerk of the acceptance or rejection of such application for a license.

22-2.9 Inspections.

a. The applicant, by acceptance of the permit shall agree that fire officials and police officials may make inspections of the fireworks stand at any time.

b. Prior to the final issuance of a license to sell, the applicant shall have had the proposed fireworks stand inspected by the appropriate representatives of the Compton Fire Department, and shall have received certification by the Compton Fire Department that the proposed fireworks stand complies with the applicable provisions of this code, the State Fireworks Law and all regulations promulgated pursuant thereto.

22-2.10 Sales of Fireworks; Stands.

a. No person other than the permit holder shall operate the fireworks stand for which the permit is issued or share or otherwise participate in the profits of the operation of such stand.

b. No person other than the individuals, who are members of the permitted, or the wives or husbands or adult children of such members, shall sell or otherwise participate in the sale of the fireworks at such stand. No person other than those actually engaged in selling the fireworks shall occupy the interior of the stand.

c. No person shall be paid any consideration for selling or otherwise participating in the sale of fireworks at such stand.

d. Nothing contained in sections 22-2.1 through 22-2.9, and in this subsection shall limit the powers granted to the Compton Fire Department and its employees under this code.

e. No one less than eighteen (18) years of age shall sell or participate in the sale of "safe and sane fireworks."

f. During hours of operation, the sales booth shall be staffed by no less than two (2) qualified personnel. The licensee shall be responsible for appropriate security and safe keeping of fireworks stored overnight in temporary fireworks stands.

g. No fireworks shall be erected within one-half (1/2) mile of any other stand, nor within one hundred (100') feet of any gasoline station or commercial garage, nor within twenty-five (25') feet of any structure. The minimum setback from the street curbing shall be ten (10') feet.

h. Fireworks stands shall be constructed entirely out of metal and shall have metal flooring attached. No fireworks stand shall have a floor area in excess of four hundred (400) square feet.

I. All electrical wiring must be enclosed in conduits. The breaker boxes shall be GFI breakers. The manufacturer must have installed all wiring. Absolutely

NO electrical wiring will be done at the stand site. All standards shall meet the approval of the Compton Building and Safety Department, prior to the beginning of sales.

j. No generators will be allowed within twenty-five (25') feet of the fireworks stand.

k. "No Smoking" signs must be displayed on and in the fireworks stand.

l. Firework stand in excess of twenty-four (24') feet in length must have at least two (2) exits; and each stand in excess of forty (40') feet in length must have at least three (3) exits spaced equal distance apart; provided, however, that in no case shall the distance between exists exceed twenty-four (24') feet.

m. Each stand shall be provided with two (2), two-and-one-half (2-1/2) gallon soda-and-acid or water pressure type fire extinguishers, underwriter approved, IN GOOD WORKING ORDER, and easily accessible for use in case of fire.

n. No fireworks shall be distributed within the City of Compton to any retail permitted or other person prior to June neither 30th nor later than 10:00 p.m. on July 4th. Stands shall only be open between the hours of 9:00 a.m. to 10:00 p.m. No stand may be erected before June 25 and shall be removed from the temporary location by 2:00 p.m., on the 9th day of July and all unsold stock and accompanying litter shall be cleared from the location by 5:00 p.m. on July 5.

22-2.11 Exceptions.

The provisions of this section shall not prohibit any person who is a manufacturer, wholesaler, dealer, or jobber, having a permit secured pursuant to the provisions of this section, from storing or selling any kind of fireworks for direct shipment out of the City of Compton or from storing or selling at wholesale any safe and sane fireworks to permit tees hereunder; or the use of torpedoes, flares, or fuses by railroad or other transportation agencies for signal purposes or illumination; or the sale or use of blank cartridges for ceremonial purposes, athletic or sport events, or military ceremonials or demonstrations; or the sale of dangerous fireworks to permit tees having a permit as provided for in this section for public displays; or the use and display of fireworks of whatever nature by any person engaged in the production of motion pictures, theatricals, or operas when such use and display is a necessary part of such production.

22-2.12 Public Displays.

Any person planning to make a public display of fireworks shall first make a written application for a permit to the Chief of the Compton Fire Department or his designee at least ten (10) days in advance of the date of display.

It shall be the duty of the Chief of the Compton Fire Department or his designee to make an investigation and submit a report of his findings and recommendations for or against the issuance of the permit, together with his reasons thereof, to the City Council. The City Council shall have the power, in its discretion, to grant or deny the application.

22-2.13 Applications for Public Displays.

The applicant for such public display permit shall, at the time of the application, furnish proof that he carries compensation insurance for his employees, as provided by the laws of the State, and that he has filed with the City Clerk a bond with at least two (2) good and sufficient sureties, to be approved by the City Council, in the sum of not less than one thousand ($1,000.00) dollars, conditioned upon the applicant's payment of all damages to persons or property which shall or may result from, or be caused by, such public display or fireworks or any negligence on the part of the applicant, or his agents, servants, employees, or subcontractors in the presentation thereof. If the permit is granted, the sale, possession, and use of fireworks for the public display shall be lawful for that purpose only.

22-2.14 Rules and regulations.

The Chief of the Compton Fire Department or his designee shall adopt reasonable rules and regulations for the granting of permits for and the presentation of public displays of fireworks. Every such display shall be handled or supervised by a competent and experienced pyrotechnic operator approved by the Chief of the Compton Fire Department or his designee. All public displays of fireworks shall be of such character and so located, discharged, or fired as not to be hazardous or dangerous to persons or property.

No permit issued or authorized to be issued by the provisions of this section shall be transferable.

22-2.15 Deliveries.

No person shall transport, convey, or deliver any dangerous fireworks, except for permit tees making deliveries to other permit tees, or to locations for public displays of fireworks authorized by the provisions of this code, or to distributors outside the City of Compton.

22-2.16 Gasoline Storage.

No person shall sell or discharge any fireworks in any public garage or public oil station or on any premises where gasoline or other inflammable liquids are stored or dispensed, or where more than four (4) motor vehicles are stored.

22-2.17 Rubbish.

No person shall allow any rubbish to accumulate on any premises where fireworks are stored or sold.

22-2.18 Violations: Penalties.

Any person violating any provision of this section or knowingly or intentionally misrepresenting to any officer or employee of the City of Compton any material fact in procuring the license or permit provided for in this code shall be guilty of a misdemeanor.

In addition thereto, any such misrepresentation or violation shall constitute grounds for the revocation of the permit by the City Council on twenty-four (24) hours' notice to the permit tee, or if any such violation is committed in the presence of the Chief of Police or any police officer, the City Manager shall be empowered, upon receiving a written and signed report thereof from any such officer, to close any such sales booth or stand forthwith.

22-2.19 Wholesale Permit.

a. The City Council may, in its discretion, grant a wholesale permit for the possession and wholesale distribution of safe and sane fireworks within the City of Compton to any person licensed by the State Fire Marshal as a manufacturer, importer, exporter, or wholesaler of safe and sane fireworks. Any such permit shall be upon the terms and conditions provided in this code, and shall contain the provisions set forth in this code.

b. Such wholesale permit shall, unless revoked by the City Council, be automatically reissued from year to year; provided, however, that the permit tee shall annually, on or before March 31st of each year, file an application therefore in the same form as an application for the original permit, and shall pay the application fee required by section 22-2.21(a).

22-2.20 Application for Wholesale Permit.

Any application for a wholesale permit to engage in the possession and wholesale distribution of safe and sane fireworks in the City of Compton shall conform to the following requirements:

a. It shall be in writing, verified and accompanied by a nonrefundable application fee and a refundable fireworks stand removal deposit in amounts set forth in section 22-2.21(a);

b. It shall be filed with the City Clerk on or before March 31st of the year in which such permit is to be effective;

c. It shall be accompanied by a statement that, upon issuance of a permit, the applicant will deliver to the City of Compton a products liability, public liability and property damage insurance policy or bond in the amount of not less than one million ($1,000,000.00) dollars. Such policy shall be with a corporate insurance company and in such form as shall be approved by the City Attorney, and shall name the City of Compton, its officers and employees as additional insured;

d. It shall contain such other information as may be required by any City of Compton representative(s);

e. It shall set forth the name, principal place of business and telephone number of the applicant, its state fireworks license number or numbers, the names

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and addresses of its principal partners, owners or officers, and the name, residence address and capacity of the person signing the application;

f. It shall contain a statement that fireworks will not be furnished, sold, distributed or placed in the possession of any person or organization in the City of Compton, or for sale, use or distribution in the City of Compton, unless such person or organization holds a valid and unrevoked permit from the City of Compton to so possess, sell, use or distribute such fireworks.

22-2.21. Fee Imposed Upon Distributors.

a. Each fireworks wholesaler or distributor providing safe and sane fireworks to organizations or persons licensed under this code shall pay an annual regulatory fee to the City of Compton in an amount established by resolution of the City Council.

b. The fee required by this section shall be payable within five (5) days from the date that the City Clerk notifies applicants that their permit has been approved.

c. No fireworks wholesaler or distributor may supply, offer for sale or sell fireworks, unless and until the fee imposed by this subsection has been paid to the City of Compton and the City of Compton has issued a permit.

63. Deletions. International Fire Code Appendix A is deleted in its entirety and revised to read as follows:

Section 4 That section 22-3 of Chapter 22 of the Compton Municipal Code shall read as follows:

22-3 Appendix "A" Fee Schedule

APPENDIX "A" FEE SCHEDULE

FIRE PERMITS/PLAN CHECKS/FIELD INSPECTIONS/AND SPECIAL ACTIVITIES FEES

ANNUAL FIRE PERMITS	FEE
GENERAL USE PERMITS AND CERTIFICATES Shall be required for any activity or operation not specifically described below which, in the judgment of the Fire Chief or Fire Marshal, is likely to produce conditions hazardous to life and property (IFC Section 105.1). Permits are required from the Bureau of Fire Prevention and Environmental Control, Compton Fire Department.	145
A.1 AEROSOL PRODUCTS To store or handle an aggregate quantity of Level 2 or Level 3 aerosol products in excess of 500 pounds (226.8 kg) net	230

weight (see Chapter 28).

A.2	**AIRCRAFT REFUELING VEHICLES** To operate aircraft refueling vehicles (see Chapter 11).	230
A.3	**AIRCRAFT REPAIR HANGER** To use any structure for an aircraft repair hanger for the purpose of servicing or repairing aircraft (see Chapter 11).	230
A.4	**AMMUNITIONS**	230
A.5	**ASBESTOS REMOVAL** To conduct asbestos-removal operations regulated by Chapter 14.	230
A.6	**AUTOMOBILE WRECKING YARDS** To operate an automobile wrecking yard.	200
B.1	**BATTERY SYSTEMS** To install or operate stationary lead-acid battery systems having a liquid capacity of more than 100 gallons (378.5 L) (see Chapter 6).	230
C.1	**CANDLES AND OPEN FLAMES IN ASSEMBLY AREAS** To use open flame or candles in connection with assembly areas, dining areas of restaurants, or drinking establishments (see Chapter 3).	230
C.2	**CARNIVALS AND FAIRS** To conduct a carnival or fair (see Chapter 3).	230
C.3	**CELLULOSE NITRATE FILM** To store, handle, use or display cellulose nitrate film (see Chapter 3).	175
C.4	**CELLULOSE NITRATE STORAGE** To store or handle more than 25 lbs. of cellulose nitrate plastic for the manufacturing or assembly of articles or parts containing cellulose nitrate plastics (see Chapter 42).	230

C.5	**COMBUSTIBLE FIBER STORAGE** To store or handle combustible fibers in quantities in excess of 100 cubic ft. (see Chapter 29).	175
C.6	**COMBUSTIBLE MATERIAL STORAGE** To store more than 2,500 cubic ft. gross volume of combustible empty packing cases, boxes, barrels or similar containers, or rubber, cork, or other similarly combustible materials (see Chapter 3).	175
C.7	**COMMERCIAL RUBBISH HANDLING OPERATION** To operate a commercial rubbish handling operation (see Chapter 3).	230
D.1	**DRY CLEANING PLANTS** To engage in the business of dry cleaning or to change to a more hazardous cleaning solvent. Such permits shall prescribe the type of system to be used (see Chapter 12).	175
D.2	**DUST PRODUCING OPERATIONS** To operate a grain elevator, flour starch mill, feed mill, or a plant pulverizing aluminum, coal, cocoa, magnesium, spices, sugar or other material producing dusts (see Chapter 13).	230
E.1	**EXPLOSIVES** (See Appendix Chapter 1)	230
E.2	**EDUCATIONAL COMMERCIAL FACILITIES –** DAY CARE	175
E.3	**LARGE FAMILY RESIDENTIAL DAYCARE** (Per facility)	175
F.1	**FILM OPERATIONS** This permit fee is per location and shoot. It includes site survey review and site inspection. (Stand-by Compton Fire Dept. Safety Officer is not included in this fee)	390
F.2	**FIRE HYDRANTS AND WATER CONTROL VALVES** For a permit to use fire hydrants or operate a water control valve intended for fire suppression purposes (see Chapter 5).	175

F.3	**FIREWORKS** For permits for fireworks (see Chapter 33).		175
F.4	**FRUIT RIPENING** To operate a fruit ripening process regulated by Chapter 16.		175
H.1	**HIGH PILED COMBUSTIBLE STORAGE** To use any building or portion thereof as a high-piled storage area exceeding 500 sq. ft. Plans shall be submitted with the application for such permits (see Chapter 23).		175
H.2	**HIGH PILED COMBUSTIBLE STORAGE IN RACKS** (See Chapter 23)		230
H.3	**HIGH RISE BUILDINGS** State mandated inspections of buildings over 55 ft. in height plus $12.00 per floor above 55 ft.	(per hr.)	85
H.4	**HOT-WORK OPERATIONS** Permits are required for hot work including, but not limited to: 1. Public exhibition and demonstrations where hot work is conducted. 2. Use of portable hot work equipment inside a structure. 3. Fixed-site hot work equipment such as welding booths. 4. Hot work conducted within a Hazardous Fire Area.		175
H.5	**Hazardous Production Material FACILITIES** (See Appendix Chapter 1)(See Chapter 18 of CFC)		230
I.	**INSTITUTIONAL OCCUPANCIES** (per facility) Assisted Living, Adult Daycare, Group homes, convalescent homes, etc.		175
L.	**LUMBER AND PALLET YARDS** To store lumber in excess of 100,000 board ft. or to store in excess of 200 pallets (see Chapter 19).		175

M.1	**MAGNESIUM WORKING** To melt, cast, heat treat or grind more than 10 lbs. of magnesium per working day (see Chapter 36).	230
M.2	**MALLS, COVERED AND INDOOR SWAPMEETS** To use a covered mall or building in excess of 10,000 sq. ft. in the following manner: 1. Placing or constructing temporary kiosks, display booths, concession equipment or the like in a mall or building. 2. To use a mall or building as a place of assembly. 3. To use open flame or flame producing devices. 4. To display any liquid-or gas-fueled powered equipment (See Chapter 34).	175
O.1	**OPEN BURNING** To conduct open burning, an application shall be accompanied with a permit from AQMD (see Section 307.2.1).	115
O.2	**OVENS, INDUSTRIAL DRYING AND BAKING** To operate an industrial baking or drying oven regulated by Chapter 21.	145
P.1	**PLACES OF ASSEMBLY** To operate a place of assembly (see Chapter 2).	
	a. 50-l00 persons	230
	b. 100-500 persons	230
	c. 500-l,000 persons	345
	d. over 1,000 persons	575
P.2	**PYROTECHNICAL SPECIAL EFFECTS MATERIAL** For permits for pyrotechnical special effects material (see Chapter 33). Stand-by Compton Fire Dept. Safety Officer is required.	230

R.1	**REPAIR GARAGES** To use a structure as a place of business for servicing or repairing motor vehicles (see Chapter 22).	175
R.2	**RESIDENTIAL CARE FACILITIES** (Per facility)	150
S.1	**SPRAY AND DIPPING BOOTHS** (See Appendix Chapter 1)	230
T.1	**TIRE STORAGE** To use an open area or portion thereof to store tires in excess of 1,000 cubic ft. (see Chapter 25).	230

FIRE CLEARANCES
Fire clearances required by the State or other governmental agencies are assessed fees At the rate of $85.00 per hour. This hour includes but is not limited to convalescent homes, Nursing homes, homes for the aged, sanitariums, boarding homes, children's homes, and Medical hospitals.

PLAN CHECKS/FIELD INSPECTIONS/CERTIFICATES & Fee's

Deposit – A deposit in the amount of 50 % of estimated fees will be required prior to the start of plan check or review.

PC- 1	**Tenant Improvement** (Additions, alterations and repairs to existing structure such as walls, ceilings, egress, draft curtains, vents, protection systems, etc.)	110/hr (2hr minimum)
PC-2	**New Construction Plan Review**	
	Up to 20,000 sq ft. per floor per building	185
	20,001 to 50,000 sq ft. per floor per building	425
	50,001 to 100,000 sq ft. per floor per building	850
	More than 100,000 sq ft. per floor per building	1065
	Residential single family dwelling	85
PC-3	**Special Equipment**- Spray booths, fumigant chambers, pressure vessels and tanks, drying ovens, industrial	175

#6.

	baking ovens, industrial heating equipment, dip tanks, flow coating equipment, and other industrial equipment requiring Compton Fire Department approval.	
PC-4	**Special Systems**- Vapor recovery systems, dust collecting system, commercial industrial compressed or liquid gas manifold, and other special systems requiring Compton Fire Department approval.	175
PC-5	**Fire Alarm Systems** (see Chapter 9)	175
PC-6	**Fire Extinguishing Systems** (see Chapter 9) plus $5.00 per nozzle.	175
	Halon Type Systems with one nozzle (see Chapter 9)	175
	each additional nozzle	85
PC-7	**Flammable Liquids**-(see Chapter 34)	
	a. Underground storage tanks- installations, removals, modifications/upgrades or abandonments first tank	230
	each additional tank	145
	b. Aboveground storage tanks- installations, removals, modifications/upgrades or abandonments first tank	230
	each additional tank	145
	c. Flammable Liquid Room (H2)	200
	d. Processing/refining to each cracking tower	230
PC - 8	**LPG Tanks Installation**, Plan Clearance – per tank	230
	Removal, Demolition, Plan Clearance – per tank	230
	Modification, Piping and Structural	230
	Mechanical Refrigeration System	175
PC - 9	**Sprinkler Systems** (see Chapter 9)	
	New system or relocation of 50 or more sprinkler heads. ($350.00) plus ($4.00) per 1,000 sq. ft or any fraction thereof	350.00+
PC - 10	Tenant Improvement involving less than 50 sprinkler heads or relocation of less than 50 existing sprinkler heads	230
PC - 11	Junior Sprinkler Systems – less than 20 sprinkler heads	170
PC - 12	Standpipe Systems – including all wet, dry or combination	230

	systems	
PC - 13	Residential Fire Sprinkler 13D (single family dwelling)	170
PC - 14	**Re-inspections** - a result of requested inspection not canceled or ready upon arrival of Compton Fire Department representative. 1st re-inspection/Violation 2nd notice 2nd re-inspection/Violation 3rd notice 3rd re-inspection/Violation/City Attorney (total of above fees plus City Attorney's cost	 100 200
PC - 15	Requested Pre-Occupancy clearance inspection , Annual Engine Companies or residential inspection (per hour - $85.00 minimum)	85

SPECIAL ACTIVITIES-ONE TIME EVENTS

Combination of plan check/fire permit/field inspection/or special activity. These events may require a Compton Fire Department Safety Officer on duty at the owner or Operator's expense.

SA-1	Fireworks-Public Display (see Chapter 33)	230
SA-2	Conducting any blasting operation, for each four hour period or fraction thereof.	230
SA-3	Special Events-Public assemblies, stage productions, exhibits, reviewing stands, grandstands and bleachers, trade shows, concerts, banquets, etc.; other than carnival tents and air supported structures.	230
SA-4	TENTS, CANOPIES, AND TEMPORARY MEMBRANES STRUCTURES (see Chapter 24) To erect or operate a tent or air-supported temporary membrane structure having an area in excess of 200 sq. ft., or a canopy in excess of 400 sq. ft., except for structures used exclusively for camping (see Chapter 24). Approved standby fire-watch may be required at operator's expense.	
	200 – 400sq. ft.	150

#6.

	401 – 30,000 + sq. ft.		230
	When two or more items of the same or different classification that require a permit, and are located or installed at the premises, a multiple purpose permit may be obtained. The fee for this permit shall be 100% of the largest permit item plus 2/3 of the second largest permit fee plus 1/3 of each additional permit item.		
SA-5	Christmas Tree lots		100

MISCELLANEOUS

1.	False alarm cost recovery – A fee will be charged for the third false alarm at the same location within any 90 day period; or any time a false alarm is generated by an individual working on a fire alarm or fire sprinkler system. In the latter case, the person responsible for initiating the alarm will be billed. (one hour minimum)		Actual Response Cost
	30 days past due		50
	60 days past due		100
	90 days past due		200
2.	Hazardous materials contamination or remediation oversight – one hour minimum		Actual Response
3.	Hazardous materials business plan/RMP review – one hour minimum		85
4.	Fire Code appeals – not refundable		500
5.	Working without a permit plus	100% of fee	500 200
	Investigation fee	100% of fee plus	
	Penalty fee (in addition to permit fee)	100% of fee	
	Written fee	full cost	
6.	Late payment penalty fees for Annual Permits (In addition to permit fees.)		
	30 days past due		50
	60 days past due		100
	90 days past due		200
7.	Inspections after normal business hours		350

8.	Standby Fire Department Equipment with crew - per hour (Ambulance Cost - $100, Fire Engine Cost - $200)	Actual Staff Cost
9.	Copies of reports are $25.00. Research fees are $30.00 an hour with a minimum of $30.00 and a maximum of $115.00.	
10.	The expediting of plan checks will result in the fees being Doubled	
11.	This fee schedule may be amended from time to time by a resolution of the City Council.	
12.	New Materials, Processes, or Occupancies may require a permit. The City Manager, the Fire Chief and the Fire Marshal shall act as a committee to determine and specify, after giving affected persons an opportunity to be heard, any new materials, processes, or occupancies which shall require permits in addition to those now enumerated in this code.	
13.	The Fire Marshal or designee shall post such a list in a conspicuous place in his office and distribute copies thereof to interested persons.	

COMPTON FIRE DEPARTMENT FOG (Fats, Oils & Grease) FEES

Permit Fee (per year)
180
Routine Inspections (per inspections)
180
Non-Compliance Inspections (per inspection)
460

Environmental Compliance Review Fee:
210
(This fee is charged the first time a facility
applies for a wastewater discharge permit.)

Construction Inspection Fee:
290
(This fee is charged when a facility is
being built from the ground-up. Approximately
3 inspections are performed for this fee.)

FOG Waste Handlers Permit Fee (Annual)
285

MITIGATION RATES, BASED ON PER HOUR

MOTOR VEHICLE INCIDENTS

Level 1 - $435.00

Provide hazardous materials assessment and scene stabilization. This will be the most common billing level. This occurs almost every time the fire department responds to an accident/incident.

Level 2 - $495.00

Includes Level 1 services as well as clean up and material used (sorbents) for hazardous fluid clean up and disposal. We will bill at this level if the fire department has to clean up any gasoline or other automotive fluids that are spilled as a result of the accident/incident.

Level 3 – CAR FIRE - $605.00

Provide scene safety, fire suppression, breathing air, rescue tools, hand tools, hose, tip use, foam, structure protection, and clean up gasoline or other automotive fluids that are spilled as a result of the accident/incident.

Level 4 - $1,800.00

Includes Level 1 & 2 services as well as extrication (heavy rescue tools, ropes, airbags, cribbing etc.). We will bill at this level if the fire department has to free/remove anyone from the vehicle(s) using any equipment. We will not bill at this level if the patient is simply unconscious and fire department is able to open the door to access the patient. This level is to be billed only if equipment is deployed.

Level 5 - $2,200.00

Includes Levels 1, 2, & 4 services as well as Air Care (multi-engine company response, mutual aid, helicopter). We will bill at this level any time a helicopter is utilized to transport the patient(s).

HAZMAT

Level 1 - $700.00

Basic Response: Claim will include engine response, first responder assignment, perimeter establishment, evacuations, set-up and command.

Level 2 - $2,500.00

Intermediate Response: Claim will include engine response, first responder assignment, hazmat certified team and appropriate equipment, perimeter establishment, evacuations, set-up and command, Level A or B suit donning, breathing air and detection equipment. Set-up and removal of decon center.

Level 3 – $5,900.00
Advanced Response: Claim will include engine response, first responder assignment, hazmat certified team and appropriate equipment, perimeter establishment, evacuations, first responder set-up and command, Level A or B suit donning, breathing air and detection equipment and robot deployment. Set-up and removal of decon center, detection equipment, recovery and identification of material. Disposal and environment clean up. Includes above in addition to any disposal rates of material and contaminated equipment and material used at scene. Includes 3 hours of on scene time - **each additional hour @ $300.00 per HAZMAT team**.

PIPELINE INCIDENTS / POWER LINE INCIDENTS

(Includes, but not limited to: Gas, Sewer, Septic to Sewer, and Water Pipelines)

Level 1 - $400.00

Basic Response: Claim will include engine response and first responder assignment, perimeter establishment, evacuations, first responder set-up and command. Includes inspection without damage or breakage.

Level 2 - $1,000.00

Intermediate Response: Claim will include engine response, first responder assignment, and appropriate equipment, perimeter establishment, evacuations, first responder set-up and command. May include HAZMAT team, Level A or B suit donning, breathing air and detection equipment. Supervise and/or assist pipeline repair.

Level 3 – Itemized Claim Charges

Advanced Response: Claim will include engine response, first responder assignment, and appropriate equipment, perimeter establishment, evacuations, first responder set-up and command. May include HAZMAT team, Level A or B suit donning, breathing air and detection equipment. Supervise and/or assist pipeline repair of intermediate to major pipeline damage. May include set-up and removal of decon center, detection, recovery and identification of material. Disposal and environment clean up.

FIRE INVESTIGATION

Fire Investigation Team - $275.00 per hour.

Includes:

• Scene Safety
• Investigation
• Source Identification
• K-9/Arson Dog Unit
• Identification Equipment
• Mobile Detection Unit
• Fire Report

The claim begins when the Fire Investigator responds to the incident and is billed for logged time only.

FIRES

Assignment - $400.00 per hour, per engine / $500.00 per hour, per truck

Includes:

• Scene Safety
• Investigation
• Fire / Hazard Control

This will be the most common billing level. This occurs almost every time the fire department responds to an incident.

OPTIONAL: The fire department has the option to bill each fire as an independent event with custom mitigation rates.

Itemized, per person, at various pay levels and for itemized products use.

WATER INCIDENTS

Level 1

Basic Response: Claim will include engine response, first responder assignment, perimeter establishment, evacuations, first responder set-up and command, scene safety and investigation (including possible patient contact, hazard control). This will be the most common billing level. This occurs almost every time the fire department responds to a water incident.

Billed at $400 plus $50 per hour, per rescue person.

Level 2

Intermediate Response: Includes Level 1 services as well as clean up and material used (sorbents), minor hazardous clean up and disposal. We will bill at this level if the fire department has to clean up small amounts of gasoline or other fluids that are spilled as a result of the incident.

Billed at $800 plus $50 per hour, per rescue person.

Level 3

Advanced Response: Includes Level 1 and Level 2 services as well as D.A.R.T. activation, donning breathing apparatus and detection equipment. Set up and removal of decon center, detection equipment, recovery and identification of material. Disposal and environment clean up. Includes above in addition to any disposal rates of material and contaminated equipment and material used at scene.

Billed at $2,000 plus $50 per hour per rescue person, plus $100 per hour per HAZMAT team member.

Level 4

Itemized Response: You have the option to bill each incident as an independent event, with custom mitigation rates for each incident using itemized rates deemed usual, customary and reasonable (UCR). These incidents will be billed, itemized, per trained rescue person, plus rescue products used.

SPECIAL RESCUE

Itemized Response: Each incident will be billed with custom mitigation rates deemed usual, customary and reasonable (UCR). These incidents will be billed, itemized per apparatus per hour, per trained rescue person per hour, plus rescue products used.

Minimum billed $400 for the first response vehicle plus $50 per rescue person. Additional rates of $400 per hour per response vehicle and $50 per hour per rescue person.

CHIEF RESPONSE

This includes the set-up of Command, and providing direction of the incident. This could include operations, safety, and administration of the incident.

Billed at $250 per hour.

MISCELLANEOUS

Engine billed at $400 per hour.

Truck billed at $500 per hour.
Miscellaneous equipment billed at $300.

MITIGATION RATE NOTES

The mitigation rates above are average “billing levels”, and are typical for the incident responses listed, however, when a claim is submitted, it will be itemized and based on the actual services provided.

These average mitigation rates were determined by itemizing costs for a typical run (from the time a fire apparatus leaves the station until it returns to the station) and are based on the actual costs, using amortized schedules for apparatus (including useful life, equipment, repairs, and maintenance) and labor rates (an average department’s “actual personnel expense” and not just a firefighter's basic wage). The actual personnel expense includes costs such as wages, retirement, benefits, workers comp, insurance, etc.

Section 5. **Severability**

That if any section, subsection, sentence, clause or phrase of this ordinance is, for any reason, held to be unconstitutional; such decision shall not affect the validity of the remaining portions of this ordinance. The City Council hereby declares that it would have passed this ordinance, and each section, subsection, clause or phrase thereof, irrespective of the fact that any one or more sections, subsections, sentences, clauses and phrases be declared unconstitutional

Section 6. **Retention of Rights**

That nothing in this ordinance or in the Fire Prevention Code hereby adopted shall be construed to affect any suit or proceeding impending in any court, or any rights acquired, or liability incurred, or any cause or causes of action acquired or existing, under any act or prior ordinance; nor shall any just or legal right or remedy of any character be lost, impaired or affected by this ordinance.

Section 7. **Attestation.**

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

Section 8. **Effective Date**

That this ordinance and the rules, regulations, provisions, requirements, orders and matters established and adopted hereby shall take effect and be in full force and effect 30 days after the date of its final passage and adoption.

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 Ordinance was duly adopted by the City Council of the City of Compton, signed by the Mayor and attested by the City Clerk at a regular meeting thereof held on the _____ day of ____________________, 2012.

That said Ordinance was adapted 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

#6.

RESOLUTION SIGN-OFF FORM

DEPARTMENT:	**Fire Department**
RESOLUTION TITLE:	**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF COMPTON REPEALING CHAPTER 22 OF THE COMPTON MUNICIPAL CODE AND REVISING SAME BY ADOPTING BY REFERENCE THE 2010 EDITION OF THE CALIFORNIA BUILDING STANDARDS CODE (TITLE 24, CALIFORNIA CODE OF REGULATIONS), PART 9 (2010 CALIFORNIA FIRE CODE), AND THE 2009 INTERNATIONAL FIRE CODE.----- 40 CFR PART 261 OF CALIFORNIA CODE OF REGULATIONS (CCR) TITLE 22, DIVISION 4.5 CHAPTER 1, HAZARDOUS WAST MANAGEMENT AND PROVIDING FOR FATS, OILS & GREASE PROGRAM. ADDITIONS, DELETIONS AND AMENDMENTS THEREOF (First Reading)**

Jon Thompson — **6/7/2012 2:23:03 PM**

DEPARTMENT MANAGER'S SIGNATURE — DATE

REVIEW / APPROVAL

Ruth Rugley — **6/14/2012 3:35:41 PM**

CITY ATTORNEY — DATE

Stephen Ajobiewe — **6/14/2012 3:13:17 PM**

CITY CONTROLLER — DATE

Bryan Batiste — **6/14/2012 1:41:31 PM**

CITY MANAGER — 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.

#7.

WARRANTS APPROVED BY COUNCIL

Warrant #	Date	Name	Services Provided	Amount	Amount Paid Year to Date
209326	6/12/12	All Star Interpreting	Spanish interpreting services for the City & UCDC Council Meetings for December 2011 – May 8, 2012	$7,400.00	$14,718.25
Requested by City Manager					
209313	6/11/12	Staples Advantage	Laserjet toner	$145.75	$18,420.00
Requested by Clerk					
209254	6/07/12	Dept. of Transportation	Traffic signals & lighting maintenance October 2011 – March 2012	$3,015.49	$4,565.63
Requested by Public Works					
209263	6/07/12	Postmaster	Post office box rental fee for 12 months	$360.00	$12,570.00
Requested by City Clerk					

I hereby certify that the above demands in the amount of $10,921.24 were approved at a regular meeting of the City Council and reject ___________________ as of June 19, 2012.

____________________ ____________________ ____________________

Council Member Council Member City Manager

I hereby certify that the Finance Committee at a regular meeting of the City Council on June 16, 2012 allowed the above demands.

____

Alita Godwin
City Clerk

ALL STAR
INTERPRETING SERVICE, INC

POST OFFICE BOX 250958
GLENDALE, CA 91225-0958

Invoi **#7.**

DATE	INVOICE No.
5/8/2012	9685

BILL TO

CITY OF COMPTON
ATTN: ACCOUNTS PAYABLE
205 S. WILLOWBROOK
COMPTON, CA 90220

Paid By	JN
V#	1000 7192
P.O. #	B03988
A/C #	1001·51·0000·4249
A/C #	

BN
OK to Pay

TERMS

Due on receipt

DATE OF SERVICE	DESCRIPTION	RATE	AMOUNT
5/1/2012	For Spanish Interpreting services delivered today for the UCDC & City Council Meeting at Compton City Hall, 205 S. Willowbrook Ave., Compton, CA 90220. Duration of this Service: 5:50 Hrs.	750.00	750.00
5/8/2012	For Spanish Interpreting services delivered today for the Housing, PFA, Gaming Commisions & UCDC City Council Meeting at Compton City Hall, 205 S. Willowbrook Ave., Compton, CA 90220. Duration of this Service: 4:00 Hrs. These services were provided by: Juan Carlos Morales State Certified Court Interpreter No: 300513 Federally Certified Court Interpreter No: 06050 Tax ID No: 20-5816674	750.00	750.00

PAID
CK. NO. 209336
DATE 6/12/12

Total $1,500.00

Thank you for your business.

Phone #	Fax #	E-mail
(213) 400-9225	(818) 547-0562	jcmorales@interpreting.com

#7.

ALL STAR
INTERPRETING SERVICE, INC

POST OFFICE BOX 250958
GLENDALE, CA 91225-0958

Invoice

DATE	INVOICE No.
4/24/2012	9606

Paid By JN
\# 10007192
P.O. # B03988
A/C # 1001·51·0000·4249
A/C #

Okay to Pay

BILL TO

CITY OF COMPTON
ATTN: ACCOUNTS PAYABLE
205 S. WILLOWBROOK
COMPTON, CA 90220

TERMS
Due on receipt

DATE OF SERVICE	DESCRIPTION	RATE	AMOUNT
4/17/2012	For Spanish Interpreting services delivered today for the UCDC & City Council Meeting at Compton City Hall, 205 S. Willowbrook Ave., Compton, CA 90220. Duration of this Service: 3:30 Hrs.	500.00	500.00
4/24/2012	For Spanish Interpreting services delivered today for the Housing, PFA, Gaming Commisions & UCDC City Council Meeting at Compton City Hall, 205 S. Willowbrook Ave., Compton, CA 90220. Duration of this Service: 5:25 Hrs. These services were provided by: Juan Carlos Morales State Certified Court Interpreter No: 300513 Federally Certified Court Interpreter No: 06050 Tax ID No: 20-5816674	750.00	750.00

PAID
CK. NO. 209325
DATE 6/12/12

Total $1,250.00

All work is complete!

Phone #
(213) 400-9225

Fax #
(818) 547-0562

E-mail
jcmorales@interpreting.com

#7.

ALL STAR INTERPRETING SERVICE, INC

POST OFFICE BOX 250958
GLENDALE, CA 91225-0958

CITY MANAGER'S OFFICE RECEIVED
2012 APR -5 PM 3:44

Invoice

DATE	INVOICE No.
3/27/2012	9465

BILL TO

CITY OF COMPTON
ATTN: ACCOUNTS PAYABLE
205 S. WILLOWBROOK
COMPTON, CA 90220

Paid By JN
10007197
P.O. # B03988
A/C # 1001-51-0000-4249
A/C #

Okay to Pay

TERMS
Due on receipt

DATE OF SERVICE	DESCRIPTION	RATE	AMOUNT
3/20/2012	For Spanish Interpreting services delivered today for the UCDC & City Council Meeting at Compton City Hall, 205 S. Willowbrook Ave., Compton, CA 90220. Duration of this Service: 3:40 Hrs.	700.00	700.00
3/27/2012	For Spanish Interpreting services delivered today for the Housing, PFA, Gaming Commisions & UCDC City Council Meeting at Compton City Hall, 205 S. Willowbrook Ave., Compton, CA 90220. Duration of this Service: 3:55 Hrs. These services were provided by: Juan Carlos Morales State Certified Court Interpreter No: 300513 Federally Certified Court Interpreter No: 06050 Tax ID No: 20-5816674	700.00	700.00

PAID
CK. NO. 209316
DATE 6/12/12

Total $1,400.00

It's been a pleasure working with you!

Phone #	Fax #	E-mail
(213) 400-9225	(818) 547-0562	jcmorales@interpreting.com

#7.

ALL STAR
INTERPRETING SERVICE, INC

POST OFFICE BOX 250958
GLENDALE, CA 91225-0958

Paid By
V# 10007192
P.O. # B03988
A/C # 1001-51-0000-4249
A/C #

Invoice

DATE	INVOICE No.
3/13/2012	9427

Okay to Pay

BILL TO
CITY OF COMPTON ATTN: ACCOUNTS PAYABLE 205 S. WILLOWBROOK COMPTON, CA 90220

TERMS
Due on receipt

DATE OF SERVICE	DESCRIPTION	RATE	AMOUNT
3/6/2012	For Spanish Interpreting services delivered today for the UCDC & City Council Meeting at Compton City Hall, 205 S. Willowbrook Ave., Compton, CA 90220. Duration of this Service: 3:25 Hrs.	500.00	500.00
3/13/2012	For Spanish Interpreting services delivered today for the Housing, PFA, Gaming Commisions & UCDC City Council Meeting at Compton City Hall, 205 S. Willowbrook Ave., Compton, CA 90220. Duration of this Service: 3:00 Hrs. These services were provided by: Juan Carlos Morales State Certified Court Interpreter No: 300513 Federally Certified Court Interpreter No: 06050 Tax ID No: 20-5816674	500.00	500.00
		Total	$1,000.00

PAID
CK NO.
DATE

It's been a pleasure working with you!

Phone #	Fax #	E-mail
(213) 400-9225	(818) 547-0562	jcmorales@interpreting.com

#7.

ALL STAR INTERPRETING SERVICE, INC

POST OFFICE BOX 250958
GLENDALE, CA 91225-0958

Pd By JN
10007195
P.O. # B03988
A/C # 1001·51·0000·42219
A/C #

Invoice

DATE	INVOICE No.
2/29/2012	9361

BILL TO
CITY OF COMPTON ATTN: ACCOUNTS PAYABLE 205 S. WILLOWBROOK COMPTON, CA 90220

Okay to Pay

TERMS
Due on receipt

DATE OF SERVICE	DESCRIPTION	RATE	AMOUNT
2/21/2012	For Spanish Interpreting services delivered today for the UCDC & City Council Meeting at Compton City Hall, 205 S. Willowbrook Ave., Compton, CA 90220. Duration of this Service: 5:00 Hrs.	750.00	750.00
2/28/2012	For Spanish Interpreting services delivered today for the Housing, PFA, Gaming Commisions & UCDC City Council Meeting at Compton City Hall, 205 S. Willowbrook Ave., Compton, CA 90220. Duration of this Service: 3:30 Hrs. This service was provided by: Juan Carlos Morales State Certified Court Interpreter No: 300513 Federally Certified Court Interpreter No: 06050 Tax ID No: 20-5816674	500.00	500.00
		Total	$1,250.00

PAID
CK. NO. 219336
DATE 6/15/12

We appreciate your prompt payment.

Phone #	Fax #	E-mail
(213) 400-9225	(818) 547-0562	jcmorales@interpreting.com

#7.

ALL STAR
INTERPRETING SERVICE, INC

POST OFFICE BOX 250958
GLENDALE, CA 91225-0958

CITY MANAGER'S OFFICE
RECEIVED

2012 MAY 23 AM 11:00

Invoice

DATE	INVOICE No.
12/27/2011	9128

Rcv'd By JN
10007192
P.O. # B03988
A/C # 1001-51-0000-4249

Okay to Pay

BILL TO

CITY OF COMPTON
ATTN: ACCOUNTS PAYABLE
205 S. WILLOWBROOK
COMPTON, CA 90220

TERMS
Due on receipt

DATE OF SERVICE	DESCRIPTION	RATE	AMOUNT
12/20/2011	For Spanish Interpreting services delivered today for the UCDC & City Council Meeting at Compton City Hall, 205 S. Willowbrook Ave., Compton, CA 90220. Duration of this Service: 3:00 Hrs.	500.00	500.00
12/27/2011	For Spanish Interpreting services delivered today for the Housing, PFA, Gaming Commisions & UCDC City Council Meeting at Compton City Hall, 205 S. Willowbrook Ave., Compton, CA 90220. Duration of this Service: 2:40 Hrs. These services were provided by: Juan Carlos Morales State Certified Court Interpreter No: 300513 Federally Certified Court Interpreter No: 06050 Tax ID No: 20-5816674	500.00	500.00

PAID
CK. NO. 2093
DATE 6/13/12

Total $1,000.00

It's been a pleasure working with you!

Phone #	Fax #	E-mail
(213) 400-9225	(818) 547-0562	jcmorales@interpreting.com

47300537

STAPLES 00846370

#7.

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
9/17/11	LA 1586494	8019686879
PLEASE PAY BY	TERMS	AMOUNT DUE
10/17/11	Net 30 Days	145.75

INVOICE DETAIL

Staples Advantage   Federal ID #:04-3390816

PAID
CK. NO. 309183
DATE 6/11/12

THE CITY OF COMPTON
ATTN: ACCOUNTS PAYABLE
OFFICE OF THE CITY MANAGER
205 S WILLOWBROOK AVE
COMPTON, CA 90220

CITY OF COMPTON
ATTN: VERNELL MCDANIEL
205 S WILLOWBROOK AVE
CITY HALL
1ST FL
COMPTON, CA 90220-3190

Bill to Account: 1050048

Ship to Account: COMPTON CITY H

Budget Ctr: CITY CLERK OFFICE
P O Number: A05533
Ordered by: VERNELL MCDANIEL

Release:
Job:

Invoice Number: 3161047784
Order: 7077574937-000-001
Order Date: 9/14/11

Order Line	Item Number	Description	Order Qty	B/O Qty	Unit Meas	Ship Qty	Unit Price	Extended Price
1	760038	LASERJET CE250A BLACK TONER	1		EA	1	134.02	134.02

Freight: .00	Tax:(8.7500 %) 11.73	Sub-Total:	134.02
		Total:	145.75

Paid By	FW
V#	00846370
P.O.#	B03702F
A/C#	1001470004140
A/C#	

1-30-2012
SALES REPRESENTATIVE
ANDREA VENEZULA
1-800-511-3347

ADRIAN / EX 8487

0012527-0023172-0000004

#7.

Keep this portion for your records

California Department of Transportation
(800) 404-7787

Outside CA: (916) 227-4227

Caltrans

Controller's Office

2012 FEB 16 PM 6:00

PAID

CK. NO. 201255

DATE 6/7/12

CITY OF COMPTON
ATTENTION: CITY CONTROLLER
205 SOUTH WILLOWBROOK
COMPTON CA 90221

Paid By	
V#	00255350
P.O. #	B03930F
A/C #	
A/C #	

Invoice Number: SL120346

Invoice Date: 02-09-12

$1,360.91

Invoice Description

SIGNALS & LIGHTING BILLING
OCTOBER 2011 through DECEMBER 2011

Return this portion with your payment

State of California

Department of Transportation

Department of Transportation
ATTN: Cashiering Office
PO Box 168019
Sacramento CA 95816-8019

Make check payable to Department Of Transporation

To make payment by Visa or Mastercard,
include your card number, exp. date, and signature:

CITY OF COMPTON
ATTENTION: CITY CONTROLLER
205 SOUTH WILLOWBROOK
COMPTON CA 90221

Amount: $1,360.91
Invoice Number: SL120346

Signature ( ) Daytime Phone

00120346 000 00000000136091 3

#7.

Legend:

Col.	Heading: Code (•)	Description
1	Instl. Type	
	•F	Flashing Beacon (Not In Connection With A Traffic Signal)
	•P	Traffic Signal (Traffic Actuated)
	•Q	Traffic Signal (Fixed Time)
	•A	Pedestrian Light On A Pedestrian Overcrossing Or Pedestrian Undercrossing
	•B	Soffit Light - Pendant Mounted
	•C	Soffit Light - Flush Mounted
	•E	Combination Signal And Lighting Pole
	•L	Highway Lighting
	•G	Illuminated Sign
	•W	Utility Company Maintained Highway Lighting
2	EXXXX /	Traffic Signal / Flashing Beacon Installation Number
	No. -Instl.	Quantity Inventory Of Lights / Signs By Instl. Type, Loc., FCC, Pct. Part.
3	Maint. /	Maintenance Part of Traffic Signal / Flashing Beacon Actual Cost Billing
	Elect. Egy.	Electrical Energy Part Of Traffic Signal / Flashing Beacon Actual Cost Billing
4	ECC	Facility Cost Code - Describes What Is Being Billed
	•1	Billing For Maintenance And Electrical Energy
	•2	Billing For Maintenance
	•3	Billing For Electrical Energy
	•4	Billing For Utility Company Maintained Highway Lighting
	Unit Cost	Light / Sign Unit Cost Is Based On Instl. Type, Loc., FCC
5	Unit Val.	Sum Of Light / Sign Unit Values By Instl. Type, Loc., No. - Instl., FCC, Pct. Part.
6	Installation	— Traffic Signals / Flashing Beacons; Based On Installation Actual Costs
	Total Cost	— Lights / Signs; Sum Of Each Light / Sign (No. - Instl. :Col. 3) Instl. Total Cost
7	Pct. Part.	Participating Agencies Share Of Each Instls.' (Col. 3) Instl. Total Cost
8	Billing Amount	— Traffic Signals / Flashing Beacons; Instl. Total Cost Times Pct. Part.
		— Lights / Signs; Sum Of Each Light / Sign (No. -Instl. :Col 3) Billing Amount

#7.

HIGHWAY LIGHTING
October 2011 through December 2011

DISTRICT	COUNTY	ROUTE	ALT	SERVICE	UNITID	LIGHT#	BILLING CODE	ADDRQUAL	FCC	UNIT	AGENCY_1	PAY_1	MAINT	ELECT EGY	BILL AMT
07	53	091	R	008710	07LA091R-8481	8481	L	8481? 91 FWY AT CENTRAL	1	0.5	5078	50	9.29	25.81	35.10
07	53	091	R	008710	07LA091R-8512	8512	L	8512? 91 FWY AT CENTRAL	1	0.5	5078	50	9.29	25.81	35.10
07	53	091	R	008710	07LA091R-8542	8542	L	8542? 91 FWY AT CENTRAL	1	0.5	5078	50	9.29	25.81	35.10
07	53	091	R	009120	07LA091R-9002	9002	L	9002? 91 FWY AT ACACIA	1	0.5	5078	50	9.29	25.81	35.10
07	53	091	R	009120	07LA091R-9041	9041	L	9041? 91 FWY AT ACACIA	1	0.5	5078	50	9.29	25.81	35.10
07	53	091	R	009120	07LA091R-9042	9042	L	9042? 91 FWY AT ACACIA	1	0.5	5078	50	9.29	25.81	35.10
07	53	091	R	009120	07LA091R-9091	9091	L	9091? 91 FWY AT ACACIA	1	0.5	5078	50	9.29	25.81	35.10
07	53	091	R	009120	07LA091R-9201	9201	L	9201? 91 FWY AT ACACIA	1	0.5	5078	50	9.29	25.81	35.10
07	53	091	R	009120	07LA091R-9231	9231	L	9231? 91 FWY AT ACACIA	1	0.5	5078	50	9.29	25.81	35.10
07	53	091	R	009120	07LA091R-9232	9232	L	9232? 91 FWY AT ACACIA	1	0.5	5078	50	9.29	25.81	
07	53	091	R	009120	07LA091R-9262	9262	L	9262? 91 FWY AT ACACIA	1	0.5	5078	50	9.29	25.81	35.10
07	53	091	R	009120	07LA091R-9721	9721	L	9721? 91 FWY AT ACACIA	1	0.5	5078	50	9.29	25.81	35.10
07	53	091	R	009120	07LA091R-9742	9742	L	9742? 91 FWY AT ACACIA	1	1	5078	50	18.59	51.61	70.20
07	53	091	R	009120	07LA091R-9751	9751	L	9751? 91 FWY AT ACACIA	1	0.5	5078	50	9.29	25.81	35.10
07	53	091	R	009120	07LA091R-9772	9772	L	9772? 91 FWY AT ACACIA	1	1	5078	50	18.59	51.61	70.20
07	53	091	R	010250	07LA091R-E07931	E07931	E	E07931? 91 FWY EB AT ALAMEDA ST	1	0.5	5078	50	9.29	25.81	35.10
07	53	091	R	010250	07LA091R-E07932	E07932	E	E07932? 91 FWY EB AT ALAMEDA ST	1	0.5	5078	50	9.29	25.81	35.10
07	53	091	R	010560	07LA091R-E02831	E02831	E	E02831? ARTESIA FWY WB SANTA FE	1	0.5	5078	66	12.27	34.07	46.34
07	53	091	R	010560	07LA091R-E02832	E02832	E	E02832? ARTESIA FWY WB SANTA FE	1	0.5	5078	66	12.27	34.07	46.34
07	53	710	0	013950	07LA710 -E09851	E09851	E	E09851? LONG BEACH FWY NB ALONDRA	1	0.5	5078	50	9.29	25.81	35.10
07	53	710	0	013950	07LA710 -E09852	E09852	E	E09852? LONG BEACH FWY NB ALONDRA	1	0.5	5078	50	9.29	25.81	35.10
													219.65	610.13	829.78

PAID
CK. NO.
DATE

#7.

SIGN LIGHTING
October 2011 through December 2011

DISTRICT	COUNTY	ROUTE	ALT	SERVICE	UNITID	SIGN#	UNITTYPE	ADDRQUAL	FCC	UNIT	AGENCY_1	PAY_1	MAINT	ELECT EGY	BILL AMT
07	53	091	R	010250	07LA091R-S07931	S07931	G	S07931? 91 FWY EB AT ALAMEDA ST? S.P. 10.250	1	0.5	5078	50	2.17	15.42	17.59
07	53	091	R	010250	07LA091R-S07932	S07932	G	S07932? 91 FWY EB AT ALAMEDA ST? S.P. 10.250	1	0.5	5078	50	2.17	15.42	17.59
													4.34	30.84	35.18

PAID
CK. NO.
DATE

#7.

TRAFFIC SIGNALS and FLASHING BEACONS
October 2011 through December 2011

DISTRICT	COUNTY	ROUTE	ALT	SERVICE	UNITID	E#	BILLINGCODE	LOCATOR	FCC	AGENCY_1	PAY_1	MAINT	ELECT EGY	BILL AMT
07	53	091	R	010560	07LA091R-E0283	E0283	P	E0283? 91 FWY WB AT SANTA FE AV? 2140 1/2 SANTA FE AVE CITY COMPTON? S.P. 10.50	1	5078	66	224.41	94.52	318.93
07	53	091	R	010250	07LA091R-E0793	E0793	P	E0793? 91 FWY EB AT ALAMEDA ST? , COMPTON	1	5078	50	66.72	48.67	115.39
07	53	710	0	013950	07LA710 -E0985	E0985	P	E0985? 710 FWY NB AT ALONDRA BLVD? COMPTON	1	5078	50	61.63	0.00	61.63
												352.76	143.19	495.95

PAID
CK. NO.
DATE

Keep this portion for your records

#7.

California Department of Transportation
(800) 404-7787

Outside CA: (916) 227-4227

Caltrans

PAID
CK. NO. 209923
DATE 6/7/12

RECEIVED MAY 7 2012

CITY OF COMPTON
ATTENTION: CITY CONTROLLER
205 SOUTH WILLOWBROOK
COMPTON CA 90221

Paid By	[illegible]
V#	0025535
P.O. #	B03930
A/C #	
A/C #	250272000424265

Invoice Number: SL1212650
Invoice Date: 04-30-12

$1,654.58

Invoice Description

SIGNALS & LIGHTING BILLING
JANUARY 2012 through MARCH 2012

2012 MAY 10 PM 2:22

Return this portion with your payment

State of California
Department of Transportation

Department of Transportation
ATTN: Cashiering Office
PO Box 168019
Sacramento CA 95816-8019

Make check payable to Department Of Transporation

To make payment by Visa or Mastercard,
include your card number, exp. date, and signature:

CITY OF COMPTON
ATTENTION: CITY CONTROLLER
205 SOUTH WILLOWBROOK
COMPTON CA 90221

Amount: $1,654.58
Invoice Number: SL1212650

Signature ( ) Daytime Phone

00121265 000 00000000165458 6

#7.

HIGHWAY LIGHTING
January 2012 through March 201

DISTRICT	COUNTY	ROUTE	ALT	SERVICE	UNITID	LIGHT#	BILLINGCODE	ADDRQUAL	FCC	UNIT	AGENCY_1	PAY_1	MAINT	ELECT EGY	BILL AMT
07	53	091	R	008710	07LA091R-8481	8481	L	8481? 91 FWY AT CENTRAL	1	0.5	5078	50	10.91	17.53	28.44
07	53	091	R	008710	07LA091R-8512	8512	L	8512? 91 FWY AT CENTRAL	1	0.5	5078	50	10.91	17.53	28.44
07	53	091	R	008710	07LA091R-8542	8542	L	8542? 91 FWY AT CENTRAL	1	0.5	5078	50	10.91	17.53	28.44
07	53	091	R	009120	07LA091R-9002	9002	L	9002? 91 FWY AT ACACIA	1	0.5	5078	50	10.91	17.53	28.44
07	53	091	R	009120	07LA091R-9041	9041	L	9041? 91 FWY AT ACACIA	1	0.5	5078	50	10.91	17.53	28.44
07	53	091	R	009120	07LA091R-9042	9042	L	9042? 91 FWY AT ACACIA	1	0.5	5078	50	10.91	17.53	28.44
07	53	091	R	009120	07LA091R-9091	9091	L	9091? 91 FWY AT ACACIA	1	0.5	5078	50	10.91	17.53	28.44
07	53	091	R	009120	07LA091R-9201	9201	L	9201? 91 FWY AT ACACIA	1	0.5	5078	50	10.91	17.53	28.44
07	53	091	R	009120	07LA091R-9231	9231	L	9231? 91 FWY AT ACACIA	1	0.5	5078	50	10.91	17.53	28.44
07	53	091	R	009120	07LA091R-9232	9232	L	9232? 91 FWY AT ACACIA	1	0.5	5078	50	10.91	17.53	28.44
07	53	091	R	009120	07LA091R-9262	9262	L	9262? 91 FWY AT ACACIA	1	0.5	5078	50	10.91	17.53	[illegible]
07	53	091	R	009120	07LA091R-9721	9721	L	9721? 91 FWY AT ACACIA	1	0.5	5078	50	10.91	17.53	28.44
07	53	091	R	009120	07LA091R-9742	9742	L	9742? 91 FWY AT ACACIA	1	1	5078	50	21.82	35.05	56.87
07	53	091	R	009120	07LA091R-9751	9751	L	9751? 91 FWY AT ACACIA	1	0.5	5078	50	10.91	17.53	28.44
07	53	091	R	009120	07LA091R-9772	9772	L	9772? 91 FWY AT ACACIA	1	1	5078	50	21.82	35.05	56.87
07	53	091	R	010250	07LA091R-E07931	E07931	E	E07931? 91 FWY EB AT ALAMEDA ST	1	0.5	5078	50	10.91	17.53	28.44
07	53	091	R	010250	07LA091R-E07932	E07932	E	E07932? 91 FWY EB AT ALAMEDA ST	1	0.5	5078	50	10.91	17.53	28.44
07	53	091	R	010560	07LA091R-E02831	E02831	E	E02831? ARTESIA FWY WB SANTA FE	1	0.5	5078	66	14.40	23.13	37.53
07	53	091	R	010560	07LA091R-E02832	E02832	E	E02832? ARTESIA FWY WB SANTA FE	1	0.5	5078	66	14.40	23.13	37.53
07	53	710	0	013950	07LA710 -E09851	E09851	E	E09851? LONG BEACH FWY NB ALONDRA	1	0.5	5078	50	10.91	17.53	28.44
07	53	710	0	013950	07LA710 -E09852	E09852	E	E09852? LONG BEACH FWY NB ALONDRA	1	0.5	5078	50	10.91	17.53	28.44
													257.91	414.37	672.28

PAID
CK. NO.
DATE

#7.

SIGN LIGHTING
January 2012 through March 2012

DISTRICT	COUNTY	ROUTE	ALT	SERVICE	UNITID	SIGN#	UNITTYPE	ADDRQUAL	FCC	UNIT	AGENCY_1	PAY_1	MAINT	ELECT EGY	BILL AMT
07	53	091	R	010250	07LA091R-S07931	S07931	G	S07931? 91 FWY EB AT ALAMEDA ST? S.P. 10.250	1	0.5	5078	50	3.51	10.66	14.17
07	53	091	R	010250	07LA091R-S07932	S07932	G	S07932? 91 FWY EB AT ALAMEDA ST? S.P. 10.250	1	0.5	5078	50	3.51	10.66	14.17
													7.02	21.32	28.34

PAID
CK. NO.
DATE

#7.

TRAFFIC SIGNALS and FLASHING BEACONS
January 2012 through March 2012

PAID CK. NO. DATE

DISTRICT	COUNTY	ROUTE	ALT	SERVICE	UNITID	E#	BILLINGCODE	LOCATOR	FCC	AGENCY_1	PAY_1	MAINT	ELECT EGY	BILL AMT
07	53	710	0	013950	07LA710 -E0985	E0985	P	E0985 710 FWY NB AT ALONDRA BLVD COMPTON	1	5078	50	18.31	0.00	18.31
07	53	091	R	010560	07LA091R-E0283	E0283	P	E0283 91 FWY WB AT SANTA FE AV 2140 1/2 SANTA FE AVE CITY COMPTON S.P. 10.50	1	5078	66	96.65	91.79	188.44
07	53	091	R	010250	07LA091R-E0793	E0793	P	E0793 91 FWY EB AT ALAMEDA ST , COMPTON	1	5078	50	709.47	37.74	747.21
												824.43	129.53	953.96

#7.

Controller's Office
2012 JUN -5 PM 3:00

CITY OF COMPTON
REQUEST FOR COUNCIL WARRANT TO BE PREPARED

PAID
CK. NO. 209243
DATE 6/7/12

DATE 6/4/2012

VENDOR NAME & ADDRESS
POSTMASTER

P.O. NO. B03949

DATE REQUESTED 6/4/2012

RETURN WARRANT TO VERNELL MC DANIEL

CK DATE ______ **CK NO.** ______

PURPOSE OF WARRANT: POST OFFICE BOX 5118 SERVICE FEE CITY OF COMPTON
12 MONTHS RENTAL $360.00

ACCOUNT NO.	AMOUNT
1001-47-0000-4215	$360.00

VERNELL MC DANIEL
WARRANT REQUESTED

DEPT. MANAGER'S SIGNATURE

CONTROLLER'S OFFICE USE ONLY

Approved By

Accts. Payable Supervisor

City Controller

AUDIT STAMP

AUDIT BY	
V #	00707015
P.O. #	B03949F
A/C #	LISTED
DATE	

WARRANTS APPROVED BY COUNCIL

Warrant #	Date	Name	Services Provided	Amount	Amount Paid Year to Date
209347	6/14/12	American Print Media	Legal Advertising	$11,482.00	$14,853.00

Requested by City Clerk

I hereby certify that the above demand in the amount of $11,842.00 was approved at a regular meeting of the City Council and reject __________________ as of June 19, 2012.

Council Member　　Council Member　　City Manager

I hereby certify that the Finance Committee at a regular meeting of the City Council on June 19, 2012 allowed the above demand.

Alita Godwin
City Clerk

#8.

#8.

Controller's Office

2012 JUN 13 AM 10: 08

Controller's Office

2012 JUN 13 AM 10: 07

CITY OF COMPTON
"COUNCIL WARRANT"

DATE 6/7/2012

VENDOR NAME & ADDRESS

AMERICAN PRINT MEDIA
5737 KANAN ROAD
AGOURA HILLS, CA

P.O. NO. B02837

DATE REQUESTED 6/7/2012

RETURN WARRANT TO VERNELL MC DANIEL

CK DATE ______ **CK NO.** ______

PURPOSE OF WARRANT:	LEGAL ADVERTISING	
LEAGAL ADVERTISING	INVOICE # 160815	$8,356.50
PUBLIC HEARING	INVOICE # 161597	$567.00
CRANE STREET	INVOICE # 161879	$1,456.00
WATER BOND	INVOICE # 162743	$1,102.50

PAID

CK. NO.

DATE

ACCOUNT NO.	AMOUNT
1001-47-0000-4213	$11,482.00

VERNELL MC DANIEL
WARRANT REQUESTED

DEPT. MANAGER'S SIGNATURE

CONTROLLER'S OFFICE USE ONLY

Approved By

Accts. Payable Supervisor

City Controller

AUDIT STAMP

AUDIT BY	
V #	10003506
P.O. #	B02837
A/C #	LISTED
DATE	

#8.

American Print Media

5737 Kanan Road, Ste. 296
Agoura Hills, CA 91301
310-635-6776

Invoice

Date	Invoice #
4/29/2012	162743

Bill To
City Of Compton City Clerk's Office 205 S. Willowbrook Compton, CA 90220

P.O. No.	Terms

Item	Quantity	Description	Rate	Amount
LA-Legal Ad		Water Bond Improvement District (April 18, 2012) x 3 publications	1,102.50	1,102.50
			Total	$1,102.50

PAID
CK. NO.
DATE

#8.

Invoice

American Print Media
5737 Kanan Road, Ste. 296
Agoura Hills, CA 91301
310-635-6776

Date	Invoice #
3/19/2012	161879

Bill To
City Of Compton City Clerk's Office 205 S. Willowbrook Compton, CA 90220

P.O. No.	Terms

Item	Quantity	Description	Rate	Amount
		February 2012 Legal Advertising	0.00	0.00
LA-Legal Ad		CIP 09-06 CRANE STREET 2/1/12 2RUNS	399.00	399.00
LA-Legal Ad		RFP LANDSCAPE AND LIGHTING DISTRICT	518.00	518.00
LA-Legal Ad		2/1/12 2RUNS PUBLIC WORKS DEPARTMENT 2/1/2012	539.00	539.00
LA-Legal Ad		2RUNS	0.00	0.00

PAID
CK. NO.
DATE

Total $1,456.00

#8.

American Print Media

5737 Kanan Road, Ste. 296
Agoura Hills, CA 91301
310-635-6776

Invoice

Date	Invoice #
2/20/2012	161597

Bill To
City Of Compton City Clerk's Office 205 S. Willowbrook Compton, CA 90220

P.O. No.	Terms

Item	Quantity	Description	Rate	Amount
LA-Legal Ad		Notice of Public Hearing (December 28, 2011, Jan. 4, 11, 2012) DECEMBER 2011 ADVERTISING Pay your bills online at: https://www.intuitbillpay.com/americanprintmedia1	567.00	567.00

PAID
CK. NO.
DATE

Total	$567.00

#8.

American Print Media

5737 Kanan Road, Ste. 296
Agoura Hills, CA 91301
310-635-6776

Invoice

Date	Invoice #
12/8/2011	160815

Bill To
City Of Compton City Clerk's Office 205 S. Willowbrook Compton, CA 90220

P.O. No.	Terms

Item	Quantity	Description	Rate	Amount
LA-Legal Ad		August Legal Advertising	8,356.50	8,356.50
			Total	$8,356.50

PAID
CK. NO.
DATE