# NOTICE

## COMPTON CITY COUNCIL
## AGENDA
## Tuesday, September 11, 2012
## 5:45 PM

## HEARING(S)

**5:50 P.M. - PUBLIC HEARING - RECEIVE COMMENTS ON PROPOSED SUBSTANTIAL AMENDMENT TO REPROGRAM HUD FUNDS - (Request to reschedule, Item #1)**

**6:00 P.M. - PUBLIC HEARING - PROPOSED RE-ALIGNMENT OF ELECTORAL DISTRICTS**

## OPENING

**ROLL CALL**

**INTRODUCTION OF SPECIAL GUESTS**

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

## CONSENT AGENDA

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

**APPROVAL OF MINUTES**

**REPORTS OF OFFICERS AND COMMISSIONS**

## END CONSENT AGENDA

## REGULAR AGENDA

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

## CITY MANAGER'S REPORT

1. REQUEST TO RESCHEDULE THE PUBLIC HEARING TO RECEIVE COMMENTS ON THE PROPOSED SUBSTANTIAL AMENDMENT TO REPROGRAM HUD FUNDS **(November 13, 2012 at 5:50 p.m.)**

2. ORAL REPORT: Standard and Poor's Ratings Services Update

## CITY ATTORNEY'S REPORTS

3. CLAIM AGAINST THE CITY:

   Gregory T. Chatman v. City of Compton - I-8525/LI0000211A

## UNFINISHED BUSINESS

## NEW BUSINESS

## APPROVAL OF WARRANTS

4. Warrant # 210721 - Date - 8/20/12 - Name - Service First Contractors Network - Services - Maintenance and Repair of City Hall Reflection Pool and Pools at Gonzales and Leuders Park per Resolution #23,488 - Amount - $3,500.00 - Requested by: General Services Department

## COUNCIL COMMENTS

## ADJOURNMENT

*NEXT REGULAR MEETING: Tuesday, October 02, 2012 @ 5:45 PM.*

*Visit our website at [http://www.comptoncity.org](http://www.comptoncity.org)*

*View Meetings Live at [mms://livemedia.comptoncity.org:8080](mms://livemedia.comptoncity.org:8080)*

**September 11, 2012**

**TO:** **MAYOR AND COUNCIL MEMBERS**

**FROM:** **G. HAROLD DUFFEY, CITY MANAGER**

**SUBJECT:** **REQUEST TO RESCHEDULE THE PUBLIC HEARING TO RECEIVE COMMENTS ON THE PROPOSED SUBSTANTIAL AMENDMENT TO REPROGRAM HUD FUNDS (November 13, 2012 at 5:50 p.m)**

The City of Compton, as a direct entitlement community to the U.S. Department of Housing and Urban Development (HUD), is required to hold public hearings to receive input from residents on proposed changes in funding allocations for CDBG, HOME, and ESG projects and activities from current and/or prior years Action Plans. Therefore, in order to notify the public about the proposed Substantial Amendment, a public hearing is requested for **Tuesday, November 13, 2012 at 5:50pm**. This is being re-scheduled from the previously approved **Tuesday, September 11, 2012 at 5:50pm**, due to additional projects and funding availability.

G. HAROLD DUFFEY
CITY MANAGER

**September 11, 2012**

**TO: MAYOR AND CITY COUNCIL MEMBERS**

**FROM: CITY ATTORNEY**

**SUBJECT: CITY ATTORNEY REPORT/CLAIM NO. I-8525/LI0000211A**

## SUMMARY

Council will consider the claim of Gregory T. Chatman (Claim No. I-8525/LI0000211A), presented to the City on July 25, 2012 pursuant to Govt. Code §915, 912.4(a) and 912.6(a).

## BACKGROUND

On July 25, 2012, the above claim was presented to the City Controller for property damage. Claimant alleges that on March 28, 2012, he struck a pothole near 111th Street and Prairie Avenue in the City of Inglewood and filed a claim with the City of Inglewood for repair to his vehicle. Claimant alleges he struck another pothole on June 11, 2012 near the intersection of Harris Avenue and Myrrh Street in the City of Compton. Claimant made identical claims for $1,300 to both the City of Inglewood and the City of Compton for the suspension damage to his vehicle. Claimant made repairs to his vehicle after he struck the pothole on June 11th in Compton.

It appears that the damage Claimant is alleging was originally caused by a pothole outside of the City of Compton. Based on the pictures and information presented by Claimant, it is impossible to determine the allocation of damage the City is responsible for, if any.

## FINANCIAL IMPACT

Claimant provided two estimates, one in the amount of $1,899.27 and another in the amount of $1,874.48 but admitted to repairing his vehicle for $560.

## RECOMMENDATION

Staff recommends that this claim be denied.

____________/S/__________________
**CRAIG J. CORNWELL**
**CITY ATTORNEY**

#4.

## WARRANTS APPROVED BY COUNCIL

| Warrant # | Date | Name | Services Provided | Amount | Amount Paid Year to Date |
|---|---|---|---|---|---|
| 210721 | 8/20/12 | Service First Contractors Network | Maintenance and Repair of the City Hall Reflection Pool & the Pools at Gonzales and Leuders Park per Resolution 23,488 | $3,500.00 | $0.00 |

**Requested by General Service Dept**

I hereby certify that the above demands in the amounts of $ 3,500.00 were approved at a regular meeting of the City Council and reject ___________________ as of September 11, 2012.

Council Member    Council Member    City Manager

I hereby certify that the Finance Committee at a regular meeting of the City Council on September 11, 2012 allowed the above demands.

Alita Godwin
City Clerk

#4.

Service 1ST

PAID
CK. NO.
DATE 7/30/12

Invoice Date: 7/2/12
Invoice No.: R1207549
Total Due: $3,500.00

**Billing Address**

City of Compton/City Hall
Attn: Lisa Smith
205 South Willowbrook
Compton CA 90220

**Service Location**

Vendor # 10002585
General Services

# Invoice

Department ID: JMP
Client ID: CITYCO05

**July Billing**

Monthly General Cleaning Services
Luders and Gonzales Park Pool
Serviced three times a week

| | |
|---|---|
| Paid By | |
| V# | 10002585 |
| P.O. # | 200143 |
| A/C # | 1001 600 000 4259 |
| A/C # | |

$3,500.00

**OK TO PAY INVOICE**

*Dept Head Signature*

**Total Amount Due:** $3,500.00

A late fee of 1.5% per month will be charged on invoices over 30 days.

3505 Cadillac Ave. F-9, Costa Mesa, CA 92626 (714) 573-2200 FAX (714) 573-2297 CCL 556812

**#4.**

# City of Compton
## PARTIAL PAYMENT FORM

COMPTON

**DEPARTMENT** General Services **P.O. #** C00077/C00143

**VENDOR** Service First

**VENDOR #** 10002585 **DATE** 8/20/2012

| QTY. | INVOICE #/DESCRIPTION | AMOUNT |
|---|---|---|
| 1 | Montly maintenance service for Gonzales and Love Pool<br>for the month of July, 2012<br>Invoice # R1207549 | $ 3,500.00 |
| | TOTAL | $ 3,500.00 |

PAID
CK. NO.
DATE

1001-600-000-4269

**Account #** P.O. C00077 1,315.00
P.O. C00143 2,185.00

**Goods Received By**

**Department Head** for

**Approved For Payment**

**Account Payable**

**Please cancel balance after payment**

| | | |
|---|---|---|
| **Previous Balance** | $ | 2,185.00 |
| **Deduct** | $ | 7,000.00 |
| **New Balance** | $ | (4,815.00) |