

NOTICE

Members of the public may address the City Council on any item shown on the agenda or matter of the Council's authority after completion of "Request to Address the Council Form" available in the lobby of the Council Chambers or in the City Clerk's office. This form must be completed 15 minutes prior to the scheduled meeting time.

COMPTON CITY COUNCIL AGENDA Tuesday, March 18, 2008 7:00 PM

WORKSHOP(S)

REMINDER - REVIEW FUNDING FOR 2008-2009 COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG), EMERGENCY SHELTER GRANT (ESG) AND HOME PROGRAMS - MARCH 20, 2008 AT 5:00 P.M. - 600 N. Alameda (Blue Room)

HEARING(S)

OPENING

ROLL CALL

APPROVAL OF MINUTES

INTRODUCTION OF SPECIAL GUESTS

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

REPORTS OF OFFICERS AND COMMISSIONS

CITY MANAGER/CITY ATTORNEY REPORTS

1. WEEKLY GRAFFITI REPORT/URBAN GRAFFITI ENTERPRISES
- February 18, 2008
2. REQUEST - STREET BLOCKADE - OUR LADY OF VICTORY
CHURCH - March 21, 2008 from 1:00 p.m. to 3:00 p.m.

CITY FIRE DEPARTMENT

3. RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
COMPTON OF COMPTON AUTHORIZING A PURCHASE ORDER
WITH THE CITY OF DOWNEY FOR FIRE AND EMERGENCY
MEDICAL DISPATCHING

HUMAN RESOURCES

4. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
COMPTON APPROVING A SALARY ADJUSTMENT FOR THE
CLASSIFICATIONS OF INFORMATION SYSTEMS MANAGER
AND INFORMATION SYSTEMS ENGINEER/ADMINISTRATOR

PLANNING AND ECONOMIC DEVELOPMENT

5. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
COMPTON AUTHORIZING AN AGREEMENT WITH
COMPREHENSIVE HOUSING SERVICES, INC. (CHS) TO
PROVIDE HUD-MANDATED ANNUAL ACTION PLAN
DEVELOPMENT, IMPLEMENTATION AND EVALUATION
RELATED SERVICES

PUBLIC WORKS-ENGINEERING

6. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
COMPTON AUTHORIZING THE CITY MANAGER TO EXTEND
THE EXISTING CONTRACT WITH CLEANSTREET FOR STREET
SWEEPING SERVICES FOR SIX MONTHS

END CONSENT AGENDA

REPORTS OF OFFICERS, BOARDS, COMMISSIONS AND COMMITTEES

CITY MANAGER'S REPORT

CITY ATTORNEY'S REPORTS

CLOSED SESSION

7. CONFERENCE WITH LEGAL COUNSEL - ANTICIPATED LITIGATION - One (1) Potential Case - Pursuant to California Government Code Section 54956.9(b)

CITY TREASURER'S REPORTS

8. INVESTMENT REPORT AS OF JANUARY 31, 2008

UNFINISHED BUSINESS

NEW BUSINESS

APPROVAL OF WARRANTS

AUDIENCE COMMENTS

COUNCIL COMMENTS

ADJOURNMENT

NEXT REGULAR MEETING: Tuesday, March 25, 2008 @ 3:00 PM.

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

RECEIVED
08 FEB 28 AM 11:05

February 27, 2008

TO: CHARLES EVANS
CITY MANAGER

FROM:  CHARLES BERGSON, P.E.
DIRECTOR OF PUBLIC WORKS / CITY ENGINEER

SUBJECT: WEEKLY GRAFFITI REPORT / URBAN GRAFFITI ENTERPRISES

Attached for your review is the weekly graffiti abatement report for the week beginning February 18, 2008.

If you have any questions or would like additional information, please do not hesitate to contact me at extension 5696.

CB:SDZ:sdz

cc: Charles Nelson
Mayor Perrodin
File

1.

Urban Graffiti Enterprises Inc.

Weekly Graffiti Report

ADDRESS	LOCATION	COLOR	FTG	Comments	COMPDATE
2323 ROSECRANS	N/E	OW	30	wall	2/18/2008
2311 ROSECRANS	N/E	FW	40	g doors	2/18/2008
A/F 2314 ROSECRANS	N/E	BLK	10	phone booth	2/18/2008
2315 ROSECRANS	N/E	OW	40	g door	2/18/2008
2309 ROSECRANS	N/E	BLK	10	door	2/18/2008
2301 ROSECRANS	N/E/C	ORY	10	u box	2/18/2008
ROSECRANS / HARRIS	N/E/C	BRN	10	w pole	2/18/2008
ROSECRANS / HARRIS	N/W/C	OW	50	wall	2/18/2008
2221 ROSECRANS	N/W	OW	40	fix wall	2/18/2008
2221 ROSECRANS	N/W	BLK	20	door	2/18/2008
2209 ROSECRANS	N/W	BRN	10	w pole	2/18/2008
THORSON / ROSECRANS	N/W	OW	30	fix wall	2/18/2008
2209 ROSECRANS	N/W	BLK	10	door	2/18/2008
13008 THORSON	N/E	OW	60	wall	2/18/2008
THORSON / ROSECRANS	N/E/C	BLK	100	7 tarps	2/18/2008
A/F 12816 THORSON	S/W	BRN	10	w pole	2/18/2008
1004 ROSECRANS	S/W	GRN	40	tarp	2/18/2008
ROSECRANS / BURRIS	N/E	GRN	70	tarp	2/18/2008
A/F 1100 ROSECRANS	S/W/C	RED	10	curb	2/18/2008
1319 PALMER	S/W	CB	40	wall	2/18/2008
ALONDRA / BULLIS	S/E	GRY	40	g door	2/18/2008
ALONDRA / HARRIS	S/W/C	YELLOW	100	wall	2/18/2008
4014 ALONDRA	S/W	GRY	10	u box	2/18/2008
4014 ALONDRA	S/W	PEACH	30	wall	2/18/2008
12900 THORSON	N/E	GRY	10	l pole	2/18/2008
12850 THORSON	N/E	GRY	10	tree	2/18/2008
220 SANTA FE	S/E	BRN	10	w pole	2/18/2008
SANTA FE / PALMER	S/E/C	GRY	10	u box	2/18/2008
220 SANTA FE	S/E	BLK	10	boxes	2/18/2008
MATTHISEN / ROSECRANS	N/E	UW	40	wall	2/18/2008
MAGNOLIA / MATTHISEN	S/E	UW	40	wall	2/18/2008
PALMER / ARANBE	N/E	UW	20	wall	2/18/2008
OLEANDER / MAPLE	S/E	UW	40	fence	2/18/2008
OLEANDER / ELM	S/E	UW	60	wall	2/18/2008
OLEANDER / ARBUTUS	S/E	UW	60	wall	2/18/2008
353 W ARBUTUS	S	SOL	10	sign	2/18/2008
ARBUTUS / ACACIA	N/W	UW	60	wall	2/18/2008
CEDAR / OLEANDER	S/E	CB	60	wall	2/18/2008
356 W ELM	N	GRY	10	l pole	2/18/2008
340 W ELM	N	GRY	10	l pole	2/18/2008
137TH / WILMINGTON	N/W	CB	40	wall	2/18/2008
1601 N WILMINGTON	S	BRN	10	t pole	2/18/2008
131ST / GRANDEE	S/E	CB	60	wall	2/18/2008
130TH / GRANDEE	N/W	CB	60	wall	2/18/2008
2450 N GRANDEE	W	GRY	10	tree	2/18/2008
GRANDEE / EL SEGUNDO	N/W	CB	60	wall	2/18/2008
EL SEGUNDO - GRANDEE / COMPTON	N/S	CB	20	wall	2/18/2008
EL SEGUNDO - GRANDEE / COMPTON	S/S	CB	60	wall	2/18/2008
EL SEGUNDO / GRANDEE	S/W	CB	60	wall	2/18/2008

Urban Graffiti Enterprises Inc.

Weekly Graffiti Report

ADDRESS	LOCATION	COLOR	FTG Comments	COMPDATE
130TH / WILMINGTON	S/W	CB	40 wall	2/18/2008
813 W 134TH	E	CB	60 g door	2/18/2008
837 W PALM	N	CB	40 wall	2/18/2008
833 W PALM	N	CB	40 wall	2/18/2008
131ST / CENTRAL	S/W	GRN	10 box	2/18/2008
CENTRAL / 132ND	N/W	CB	60 wall	2/18/2008
CENTRAL / POPLAR	N/E	CB	40 wall	2/18/2008
A/F 1804 W 156TH	N	GRY	10 curb	2/18/2008
A/F 1810 W 156TH	N	UW	60 wall	2/18/2008
1812 W 156TH	N	UW	60 wall	2/18/2008
1902 W 156TH	N	UW	60 wall	2/18/2008
1910 W 156TH	N	UW	40 wall	2/18/2008
156TH / CENTRAL	N/E	UW	40 wall	2/18/2008
151ST / NESTOR	N/W	UW	60 wall	2/18/2008
NESTOR / 151ST	S/W	UW	60 wall	2/18/2008
OLEANDER / GREENLEAF	N/E	UW	80 wall	2/18/2008
GREENLEAF / OLEANDER	S/S	SOL	10 sign	2/18/2008
CALDWELL / OLEANDER	N/E	UW	20 wall	2/18/2008
OLEANDER / TICHENOR	E/S	SOL	20 signs	2/18/2008
OLEANDER / COMPTON CREEK	E/S	RED	10 curb	2/18/2008
OLEANDER / COMPTON CREEK	W/S	RED	10 curb	2/18/2008
OLEANDER / CALDWELL	S/E	TAN	100 wall	2/18/2008
1105 S OLEANDER	E	GRY	100 wall	2/18/2008
GLENCOE / OLEANDER	N/E	GRY	100 wall	2/18/2008
1512 S OLEANDER	W	BRN	10 t pole	2/18/2008
BENNETT / CENTER	N/E	TB	40 wall	2/18/2008
CENTER / BENNETT	N/W	TB	60 wall	2/18/2008
CENTER / CALDWELL	S/E	TAN	60 wall	2/18/2008
CENTER / ALONDRA	S/E	TAN	20 wall	2/18/2008
BENNETT / CENTER	S/E	CB	60 wall	2/18/2008
ARBUTUS / OLEANDER	S/E	UW	40 wall	2/19/2008
ROSECRANS / OLEANDER	S/W	UW	60 wall	2/19/2008
OLEANDER / ROSECRANS	S/E	UW	60 wall	2/19/2008
ROSECRANS / OLEANDER	N/W	UW	60 wall	2/19/2008
ROSECRANS / PAULSEN	S/E	UW	60 wall	2/19/2008
PAULSEN / SPRUCE	N/W	CB	60 wall	2/19/2008
MATTHISEN / POPLAR	S/W	CB	60 wall	2/19/2008
ARBUTUS / MATTHISEN	S/W	UW	60 wall	2/19/2008
ARANBE / ELM	N/E	CB	40 wall	2/19/2008
CEDAR / ARANBE	S/W	CB	60 fence	2/19/2008
713 N ARANBE	E	GRN	10 box	2/19/2008
418 W ARBUTUS	N	YELLOW	20 fence	2/19/2008
ARBUTUS / OLEANDER	N/E	CB	100 wall	2/19/2008
ELM / OLEANDER	N/E	CB	60 wall	2/19/2008
ELM / PAULSEN	S/W	CB	40 wall	2/19/2008
CEDAR / CULVER	N/W	CB	40 fence	2/19/2008
CEDAR / CULVER	N/W	TB	100 wall	2/19/2008
809 W ROSECRANS	E	CB	40 wall	2/19/2008
ROSECRANS / WILMINGTON	N/W	UW	60 wall	2/19/2008

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Weekly Graffiti Report

ADDRESS	LOCATION	COLOR	FTG	Comments	COMPDATE
780 W 139TH	W	GRY	40	fence	2/19/2008
139TH / WILMINGTON	S/W	GRY	40	wall	2/19/2008
WILMINGTON / 139TH	N/E	GRN	10	box	2/19/2008
EL SEGUDNO / COMPTON	N/E	TAN	60	wall	2/19/2008
GRANDEE / 129TH	S/W	UW	60	wall	2/19/2008
130TH / GRANDEE	S/E	UW	100	wall	2/19/2008
COMPTON / 130TH	N/E	WHT	10	box	2/19/2008
PIRU / PARMELEE	S/W	CB	20	wall	2/19/2008
HILLFORD / POPLAR	N/E	TAN	60	wall	2/19/2008
CENTRAL / POPLAR	N/W	CB	60	wall	2/19/2008
MC KINLEY / SAM LITTLETON	N/E	BRN	20	fence	2/19/2008
SAM LITTLETON / MC KINLEY	S/E	UW	40	barricade	2/19/2008
AMANTHA / COMPTON	S/E	UW	60	wall	2/19/2008
COMPTON / CENTRAL	S/W	UW	40	wall	2/19/2008
1814 W COMPTON	N	GRY	10	tree	2/19/2008
1716 W COMPTON	N	GRY	10	tree	2/19/2008
151ST / DWIGHT	N/W	UW	60	wall	2/19/2008
DWIGHT / 152ND	N/E	UW	60	garage	2/19/2008
A/F 201 S KEMP	E	GRY	60	wall	2/19/2008
A/F 205 S KEMP	E	GRY	60	wall	2/19/2008
A/F 209 S KEMP	E	GRY	60	wall	2/19/2008
PAULSEN / COMPTON	N/E	UW	60	wall	2/19/2008
CENTER / ALONDRA	S/E	GRY	10	phone	2/19/2008
ALONDRA / CENTER	S/W	GRY	10	boxes	2/19/2008
1401 S CENTER	E	TAN	20	pillar	2/19/2008
TICHENOR / OLEANDER	N/W	GRY	10	box	2/19/2008
OLEANDER / RAYMOND	S/E	BRN	10	t pole	2/19/2008
ACACIA / RAYMOND	N/E	CB	20	fence	2/19/2008
1702 ALONDRA	S/E	FW	20	wall	2/19/2008
1612 ALONDRA	S/W	FW	20	gate	2/19/2008
1715 ALONDRA	N/W	FW	20	wall	2/19/2008
ALONDRA / WARD	N/E/C	YELLOW	80	wall	2/19/2008
2201 ALONDRA	N/E	BLK	10	phone booth	2/19/2008
ALONDRA / THORSON	N/E	BN	10	pole	2/19/2008
ALONDRA / HOLLY	N/E/C	GRY, BLK	20	phone booth	2/19/2008
A/F 1900 ALONDRA	N/E	GRY	10	phone booth	2/19/2008
1814 ALONDRA	S/W/C	FW	30	wall	2/19/2008
1809 ALONDRA	N/E	YELLOW	30	wall	2/19/2008
1621 ALONDRA	N/W/C	TAN	30	wall	2/19/2008
ALONDRA / ESSEY	N/W	PEACH	50	wall	2/19/2008
ROSECRANS / LOCUST	S/E	RED	10	curb	2/19/2008
ROSECRANS / THORSON	N/W	RED	10	curb	2/19/2008
13008 ROSECRANS	N/E	OW	20	wall	2/19/2008
12900 THORSON	N/C	GRY	10	pole	2/19/2008
12812 THORSON	N/E	GRY	10	pole	2/19/2008
HARRIS / SAN VICENTE	S/W	OW	30	wall	2/19/2008
HARRIS / SAN MATEO	S/E	OW	30	wall	2/19/2008
HARRIS / SAUNDERS	S/E	OW	80	wall	2/19/2008
HARRIS / ROSECRANS	S/E/C	FW	30	wall	2/19/2008

Urban Graffiti Enterprises Inc.

Weekly Graffiti Report

ADDRESS	LOCATION	COLOR	FTG	Comments	COMPDATE
2314 ROSECRANS	S/E	OW	40	wall	2/19/2008
A/F 4119 SAUNDERS	S/E	OW	30	wall	2/19/2008
HARRIS / ROSECRANS	NW/C	OW	30	fix wall	2/19/2008
1511 LONG BEACH	SW	OW	40	wall	2/19/2008
1506 LONG BEACH	S/E	OW	20	wall	2/19/2008
ELM / PEARL	S/E/C	BRN	10	w pole	2/19/2008
PEARL / CHESTER	SW	OW	60	wall, house	2/19/2008
1210 CHESTER	SW	OW	20	wall, d way	2/19/2008
109 ELM	NW	BRN	10	w pole	2/19/2008
123 ELM	NW	BRN	10	w pole	2/19/2008
1540 LONG BEACH	S/E	GRY	10	pole	2/19/2008
LONG BEACH / GREENLEAF	S/E	GRY	10	tree	2/19/2008
LONG BEACH / GLENCOE	NW/C	OW	150	wall	2/19/2008
1521 LONG BEACH	NW	GRY	10	pole	2/19/2008
1367 GLENCOE	NW	BRN	10	w pole	2/19/2008
909 N ALAMEDA *GO EARLY	SW	TAN	100	bldg wall	2/19/2008
LONG BEACH / PINE	SW	YLLW	100	wall	2/21/2008
2025 LONG BEACH	SW	GRY	10	ubox	2/21/2008
2023 LONG BEACH	SW	GRY	10	ubox	2/21/2008
2021 LONG BEACH	SW	GRY	10	ubox	2/21/2008
2001 LONG BEACH	SW	GRY	50	wall	2/21/2008
1903 LONG BEACH	NW	OW	40	wall	2/21/2008
A/F 1308 OAKS	NW	WHT	30	wall	2/21/2008
LONG BEACH / OAKS	SW	BLUE	80	wall	2/21/2008
LONG BEACH / ARLINGTON	N/E	CB	30	sign, wall	2/21/2008
12622 LONG BEACH	N/E	GRY	10	ubox	2/21/2008
12616 LONG BEACH	N/E	BLK	10	phone booth	2/21/2008
813 PALMER	S/E	BEIGE	80	alley gdoor	2/21/2008
12840 THORSON	N/E	GRY	10	pole	2/21/2008
12904 THORSON	N/E	GRY	10	lpole	2/21/2008
12850 THORSON	N/E	LGRY	10	tree	2/21/2008
12918 THORSON	N/E	GRY	10	lpole	2/21/2008
THORSON / ROSECRANS	NW	RED	10	curb	2/21/2008
ROSECRANS / THORSON	N/E	BRWN	10	pole	2/21/2008
917 ROSE	SW	GRY	10	lpole	2/21/2008
903 ROSE	SW	GRY	10	lpole	2/21/2008
815 ROSE	SW	GRY	10	lpole	2/21/2008
804 ROSE	S/E	BRWN	10	pole	2/21/2008
ROSE / ELM	S/E	GRY	10	pole	2/21/2008
321 ELM	NW	BRWN	10	pole	2/21/2008
A/F 413 ELM	SW	GRY	10	ubox	2/21/2008
ELM / SPRINGS	N/E	GRY	10	lpole	2/21/2008
618 SPRINGS	S/E	RED	10	curb	2/21/2008
ELM / WILLOW	S/E	GRN	10	ubox	2/21/2008
1026 W 151ST	S/E	SB	120	swalk	2/21/2008
CRESSEY / MATTHISEN	NW	CB	60	wall	2/21/2008
MATTHISEN / PLUM	NW	CB	20	wall	2/21/2008
CRESSEY / MATTHISEN	N/E	SOL	20	swalk	2/21/2008
CRESSEY / PAULSEN	N/E	CB	60	g door	2/21/2008

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Urban Graffiti Enterprises Inc.

Weekly Graffiti Report

ADDRESS	LOCATION	COLOR	FTG	Comments	COMPDATE
PAULSEN / CRESSEY	N/W	CB	60	wall	2/21/2008
PEACH / PAULSEN	S/W	BRN	10	t pole	2/21/2008
PAULSEN / PEACH	S/E	TAN	60	bldg	2/21/2008
CRESSEY / ARANBE	N/E	CB	100	wall	2/21/2008
1414 N ARANBE	W	CB	60	wall	2/21/2008
PEACH / ARANBE	N/E	CB	60	wall	2/21/2008
390 W COMPTON	S/E	TAN	80	bldg	2/21/2008
439 W COMPTON	W	UW	60	wall	2/21/2008
441 W COMPTON	S	TAN	60	wall	2/21/2008
440 W COMPTON	N	WHT	40	wall	2/21/2008
450 W COMPTON	N	WHT	40	wall	2/21/2008
311 W COMPTON	S	BLK	10	phone	2/21/2008
491 W COMPTON	S	UW	60	wall	2/21/2008
AMANTHA / 159TH	N/E	UW	10	pillar	2/21/2008
CALDWELL / CENTRAL	N/E	UW	60	wall	2/21/2008
1208 S CENTRAL	E	UW	20	wall	2/21/2008
1126 S CENTRAL	E	CB	60	wall	2/21/2008
CENTRAL / CALDWELL	S/E	GRY	10	curb	2/21/2008
KEMP / CALDWELL	N/E	CB	40	wall	2/21/2008
OLEANDER / ARBUTUS	S/E	UW	60	wall	2/21/2008
ELM / OLEANDER	S/E	UW	60	wall	2/21/2008
OLEANDER / ROSECRANS	N/W	UW	100	wall	2/21/2008
641 W ROSECRANS	S	UW	40	wall	2/21/2008
637 W ROSECRANS	S	BRN	10	t pole	2/21/2008
SPRUCE / PAULSEN	N/W	CB	100	wall	2/21/2008
ARANBE / SPRUCE	N/E	CB	60	wall	2/21/2008
ACACIA / ROSECRANS	S/W	CB	60	wall	2/21/2008
312 W ROSECRANS	E	UW	40	wall	2/21/2008
ACACIA / ARBUTUS	N/W	UW	60	wall	2/21/2008
MATTHISEN / POPLAR	S/W	CB	60	wall	2/21/2008
435 W COMPTON	N	CB	60	fence	2/21/2008
444 W MAGNOLIA	S	CB	40	g door	2/21/2008
400 W MAGNOLIA	S	CB	40	wall	2/21/2008
351 W MAGNOLIA	W	GRY	20	wall	2/21/2008
OLEANDER / POPLAR	N/W	CB	60	fix wall	2/21/2008
ELM / OLEANDER	N/E	CB	60	wall	2/21/2008
409 W CEDAR	S	GRY	10	l pole	2/21/2008
410 W CEDAR	N	GRY	10	sign	2/21/2008
443 W CEDAR	S	GRY	10	l pole	2/21/2008
CEDAR / ARANBE	S/W	CB	100	fence	2/21/2008
PLUM / MATTHISEN	S/E	CB	40	wall	2/21/2008
MATTHISEN / PLUM	N/W	CB	10	wall	2/21/2008
PEACH / MATTHISEN	S/E	CB	60	wall	2/21/2008
COMPTON / PAULSEN	DEL	NG REMOVED 2/19			2/21/2008
823 E PALMER	S/E	OW	50	garage	2/21/2008
900 E PALMER	S/E	YLLW	60	garage	2/21/2008
620 S AMANTHA / 159th	N/W	WHT	60	wall	2/21/2008
1034 W 151ST	S/W	SB	60	swalk & dway	2/21/2008
2214 E ALONDRA / HARRIS	S/W	SOL	10	fence,mbox	2/21/2008

Urban Graffiti Enterprises Inc.

Weekly Graffiti Report

ADDRESS	LOCATION	COLOR	FTG	Comments	COMPDATE
N LONG BEACH BLVD	S/E	BEIGE	20	area by Compton Fa	2/21/2008
ALONDRA / ATLANTIC	DEL	DBO			2/21/2008
A/F 542 W ARBUTUS	DEL	NG REMOVED 2/19		on matthisen	2/21/2008
ROSECRANS / OLEANDER	N/W	UW	60	wall	2/23/2008
ELM / ACACIA	N/W	GRY	10	curb	2/23/2008
311 W ELM	S	BRN	10	t pole	2/23/2008
GRAPE / STOCKTON	S/E	UW	60	wall	2/23/2008
2140 N GRANDEE	W	GRY	10	box	2/23/2008
129TH / GRANDEE	S/W	UW	60	wall	2/23/2008
1325 W EL SEGUNDO	S	UW	40	wall	2/23/2008
PARMELEE / EL SEGUNDO	S/E	UW	40	barricade	2/23/2008
EL SEGUNDO / COMPTON CRK	S/W	WHT	10	box	2/23/2008
1775 W EL SEGUNDO	S	TAN	100	wall	2/23/2008
EL SEGUNDO / COMPTON	S/W	GRY	10	box	2/23/2008
COMPTON / 130TH	N/E	WHT	10	box	2/23/2008
EL SEGUNDO / GRANDEE	N/W	CB	60	wall	2/23/2008
EL SEGUNDO - GRANDEE / COMPTON	N/S	CB	60	wall	2/23/2008
EL SEGUNDO - GRANDEE / COMPTON	S/S	CB	60	wall	2/23/2008
1310 W EL SEGUNDO	N	CB	40	wall	2/23/2008
130TH / COMPTON	S/W	CB	60	wall	2/23/2008
CHERRY / ARANBE	N/E	CB	20	wall	2/23/2008
CRESSEY / ARANBE	N/E	CB	100	wall	2/23/2008
PEACH / ARANBE	N/E	CB	100	wall	2/23/2008
PEAR / ARANBE	N/E	CB	200	wall	2/23/2008
1325 W EL SEGUNDO	S/E	CB	40	wall	2/23/2008
PARMELEE / EL SEGUNDO	S/W	CB	20	wall	2/23/2008
EL SEGUNDO / COMPTON CRK	S/W	CB	60	wall	2/23/2008
ACACIA / DOUGLAS	N/E	CB	60	wall	2/23/2008
A/F 214 W DOUGLAS	N	CB	40	fence	2/23/2008
124 N CULVER	W	GRY	10	box	2/23/2008
MAGNOLIA / ACACIA	S/W	GRY	10	box	2/23/2008
KEMP / COMPTON	S/W	RED	20	curb	2/23/2008
908 W 152ND	E	CB	60	wall	2/23/2008
KEMP / 152ND	E/S	CB	60	wall	2/23/2008
205 S KEMP	S	CB	40	wall	2/23/2008
SCHOOL / KEMP	S/E	CB	60	wall	2/23/2008
DWIGHT / MAGNOLIA	N/E	UW	40	g door	2/23/2008
DWIGHT / SCHOOL	S/E	UW	20	wall	2/23/2008
155TH / TAJAUTA	N/W	GRY	60	wall	2/23/2008
456 W ALONDRA	N	GRY	60	wall	2/23/2008
1105 S OLEANDER	E	GRY	100	wall	2/23/2008
OLEANDER / TICHENOR	N/W	GRY	10	box	2/23/2008
WILLOWBROOK / CALDWELL	S/W	GRY	40	pillars	2/23/2008
WILLOWBROOK / CLAUDE	S/W	TB	60	wall	2/23/2008
CLAUDE / WILLOWBROOK	N/W	GRY	10	curb	2/23/2008
OLEANDER / COCOA	S/E	CB	40	wall	2/23/2008
RAYMOND / WILMINGTON	S/W	GRY	10	box	2/23/2008
OLEANDER / PALM	N/W	UW	10	box	2/23/2008
PALM / OLEANDER	S/E	BRN	10	t pole	2/23/2008

1.**Urban Graffiti Enterprises Inc.****Weekly Graffiti Report**

ADDRESS	LOCATION	COLOR	FTG	Comments	COMDATE
528 W LAUREL	S	TB	60	wall	2/23/2008
ROSECRANS / BUTLER	N/E/C	GRY	200	alley wall	2/23/2008
2313 ROSECRANS	N/W	FW	50	g door	2/23/2008
2323 ROSECRANS	N/W	OW	30	wall	2/23/2008
2315 ROSECRANS	N/W	GRY	20	2 poles	2/23/2008
2313 ROSECRANS	N/W	BLK	10	phone booth	2/23/2008
2309 ROSECRANS	N/W	BLK	10	door	2/23/2008
2311 ROSECRANS	N/W	BRN	10	w pole	2/23/2008
13009 BUTLER	N/W	OW	40	wall	2/23/2008
13008 THORSON	N/E	OW	80	2 walls	2/23/2008
ROSECRANS / THORSON	N/E/C	BLK	50	5 tarps	2/23/2008
SANTA FE / ELM	S/W/C	BRN	10	w pole	2/23/2008
619 WILLOW	S/W/C	BRN	10	w pole	2/23/2008
WILLOW / ELM	N/E/C	GRY	10	pole	2/23/2008
ALAMEDA / BENETT	S/W	GRY	10	w pole	2/23/2008
GOLDEN / SHORT	N/E	BRN	10	curb	2/23/2008
A/F 1809 SHORT	N/E	GRY	10	curb	2/23/2008
A/F 1809 SHORT	N/E	GRN	10	u box	2/23/2008
SHORT / OAKS	N/E	GRY	10	curb	2/23/2008
1103 OAKS	S/E	GRY	10	curb	2/23/2008
SHORT / ARLINGTON	S/E/C	GRY	10	curb	2/23/2008
ROSECRANS / HARRIS	N/E	GRY	10	u box	2/23/2008
2301 ROSECRANS	N/E	GRY	10	u box	2/23/2008
BUTLER / MARCUS	N/W/S	GRY	10	curb	2/23/2008
2209 ROSECRANS	N/W	BLK	10	door	2/23/2008
419 CHESTER	N/W	GRY	10	pole	2/23/2008
516 CHESTER	N/E	BRN	10	w pole	2/23/2008
610 CHESTER	N/E	BRN	10	w pole	2/23/2008
ELM / CHESTER	S/E	BRN	10	w pole	2/23/2008
E RAYMOND / WILMINGTON	N/W	UW	60	brk wall	2/23/2008

Sites Serviced 324**Total Sq. Ftg. 12,370**

MEMORANDUM

DATE: March 10, 2008
TO: CITY MANAGER/CITY COUNCIL
FROM: Municipal Law Enforcement Services Department
SUBJECT: Procession on Good Friday, March 21, 2008

The **OUR LADY OF VICTORY CHURCH** submitted an application for a Easter Procession for Good Friday.

Dates/Times Requested: March 21, 2008
1:00 p.m. to 3:00 p.m. see attached

The application has been reviewed and approved by the Compton Sheriff's Department, the Compton Fire Department and by Street Maintenance Department.

The item also requires the City Manager's and the City Council's approval.

Please provide your recommendation below and please see that this item is place on the City Council Agenda for the Mayor and Council's approval.

☐ Approved ☐ Denied ☐ Pending

Thank you in advance for your prompt response.

JON THOMPSON
ACTING DIRECTOR for the
MUNICIPAL LAW ENFORCEMENT SERVICES

2.

MEMORANDUM

DATE: March 3, 2006

TO: Charles Bergson/Charles Nelson, Street Maintenance
Lt. J. Gooden, Sheriff's Department
Marcel Melanson - Fire Department

FROM: Carl Houston, Block Club Commission Staff

SUBJECT: Our Lady of Victory and Sacred Heart Churches Procession on Good Friday- March 21, 2008

Please be advised that the City Manager has requested that the Our Lady and Sacred Heart Churches street closure application be pre-approved by the Street Maintenance Department, the Sheriff Department and Fire Department before submitting application to the Honorable Mayor and Council for approval. The following information is as followed:

Event Sponsor: Our Lady of Victory & Sacred Heart Church

Contact Person: Father Francisco Valdovioes & Father John Woodway

Telephone Number: 310-631-3233

Dates Requested: March 21, 2008

Time: 1:00p.m. to 3:00 p.m.

Procession starts: Sacred Heart Church (1720 North Culver Ave. - conclude at Wilson Park (see attached information)

Type of Event: Procession for Good Friday

After reviewing Our Lady of Victory and Sacred Heart Church application please recommend the following:

APPROVED ☒

DENIED ()

PENDING ()

Please provide your recommendation below, indicate your department, print your name, sign, date and return or fax the form to me within three (3) days of receipt of this memorandum so that I can forward the package to the Honorable Mayor and Council in a timely manner for final approval. My fax number is (310) 537-1907.

PUBLIC WORKS

Department

CHARLES NELSON

Print Name

Signature/Date

Thank you for your courtesy and cooperation in this matter.

Carl Houston
BLOCK CLUB COMMISSION STAFF

Application attached

2.

MEMORANDUM

DATE: March 3, 2006

TO: Charles Bergson/Charles Nelson, Street Maintenance
Lt. J. Gooden, Sheriff's Department
Marcel Melanson - Fire Department

FROM: Carl Houston, Block Club Commission Staff

SUBJECT: Our Lady of Victory and Sacred Heart Churches Procession on Good Friday- March 21, 2008

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Event Sponsor: Our Lady of Victory & Sacred Heart Church

Contact Person: Father Francisco Valdovioes & Father John Woodway

Telephone Number: 310-631-3233

Dates Requested: March 21, 2008

Time: 1:00p.m. to 3:00 p.m.

Procession starts: Sacred Heart Church (1720 North Culver Ave. - conclude at Wilson Park (see attached information)

Type of Event: Procession for Good Friday

After reviewing Our Lady of Victory and Sacred Heart Church application please recommend the following:

APPROVED ☒

DENIED ()

PENDING ()

Please provide your recommendation below, indicate your department, print your name, sign, date and return or fax the form to me within three (3) days of receipt of this memorandum so that I can forward the package to the Honorable Mayor and Council in a timely manner for final approval. My fax number is (310) 537-1907.

FIRE

Department

Marcel D. MELANSON

Print Name

Signature/Date

Thank you for your courtesy and cooperation in this matter.

Carl Houston
BLOCK CLUB COMMISSION STAFF

Application attached

2.

MEMORANDUM

DATE: March 3, 2006

TO: Charles Bergson/Charles Nelson, Street Maintenance
Lt. J. Gooden, Sheriff's Department
Marcel Melanson - Fire Department

FROM: Carl Houston, Block Club Commission Staff

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Event Sponsor: Our Lady of Victory & Sacred Heart Church

Contact Person: Father Francisco Valdovioes & Father John Woodway

Telephone Number: 310-631-3233

Dates Requested: March 21, 2008

Time: 1:00p.m. to 3:00 p.m.

Procession starts: Sacred Heart Church (1720 North Culver Ave. - conclude at Wilson Park (see attached information)

Type of Event: Procession for Good Friday

After reviewing Our Lady of Victory and Sacred Heart Church application please recommend the following:

APPROVED (X)

DENIED ()

PENDING ()

Please provide your recommendation below, indicate your department, print your name, sign, date and return or fax the form to me within three (3) days of receipt of this memorandum so that I can forward the package to the Honorable Mayor and Council in a timely manner for final approval. My fax number is (310) 537-1907.

LASO / Compton
Department

BYRON WOODS
Print Name

[Signature]
Signature/Date

Thank you for your courtesy and cooperation in this matter.

Carl Houston
BLOCK CLUB COMMISSION STAFF

Application attached



Our Lady of Victory Catholic Church

=====

519 East Palmer Street Compton, California 90221
Tel. 310.631.3233 Fax: 310 886-5681

February 26, 2008

Charles Evans, City Manager
Mayor Eric Perrodin & City Council
205 S. Willowbrook Avenue
Compton, California 90220

Re: Good Friday Religious Celebration

On behalf of Our Lady of Victory and Sacred Heart Churches I am requesting that permission be given to have a procession on Good Friday, March 21, 2008. We will commemorate the Passion of our Lord Jesus Christ or commonly known as "The Stations of the Cross/Way of the Cross". We also want permission to use Wilson Park to end the procession with the "Crucifixion of our Lord".

The procession will start at Sacred Heart Church, at 1:00 p.m.-1720 North Culver Avenue and will continue with the route as it is drawn in the attached map. We estimate the procession from Sacred Heart to the Park will last approximately 60 to 90 minutes.

In order to provide a safe environment to the participants, the parking control ministry volunteered to guide the procession. Also in previous years the Sheriffs have assisted helping with the traffic lights and we would like for them to help us again.

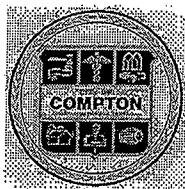
We thank you in advance for your support with this celebration. If you have any questions or suggestions, please call me at your convenience at 310) 631-3233, between the hours of 9:00a.m. - 4:00p.m.

Thank you,

Gisela Salcedo
Parish Administrator

CC: Sheriff's Department/Deputy Owens

2.



City of Compton
Municipal Law Enforcement Services Department

EVENT APPLICATION FORM

GROUP/ORGANIZATION NAME Our Lady of Victory/Sacred Heart Churches

ADDRESS 519 E. Palmer Avenue

PHONE (310) 6313233 DATES REQUESTED March 21, 2008

TYPE OF ORGANIZATION Churches

ORGANIZATION'S RESPONSIBLE PARTY Fr. Francisco Valdovinos & Fr. John Woodway

TYPE OF EVENT AND LOCATION Stations of the Cross-Procession

(IF NOT YOUR OWN PROPERTY WRITTEN AUTHORIZATION FROM OWNER MUST BE ATTACHED)

ORGANIZATION'S CONTACT PERSON Gisela Salcedo, Parish Administrator

HOME PHONE () WORK PHONE (310) 631-3233

CELL PHONE ()

APPROXIMATE NUMBER OF PEOPLE ATTENDING: 400-500

DESCRIPTION OF EQUIPMENT TO BE USED (Stage, sound system, etc.): Sound System (Portable)

PRIVATE ENTITY CONTRACT OR X
YES NO

PLOT PLAN SUBMITTED: DATE: 2/20/08 COMPLETE:

FEES

FIRST DAY \$300.00

ADDITIONAL DAYS X \$50.00=

REFUNDABLE CLEAN-UP FEE DEPOSIT: \$500.00

INSPECTION AND PROCESSING FEE: \$100.00

TOTAL FEES

 Parish Administrator 2/20/08
APPLICANT'S SIGNATURE TITLE DATE

SHERIFF'S DEPARTMENT MUST APPROVE AND SIGN OFF BEFORE ANY OTHER STEP.

Please acknowledge that these will be adhered to:

1. There will be no consumption of alcohol on City or public property INITIAL JS
2. You will recognize the dates and time of the event. INITIAL JS
3. No fee may be collected to attend. INITIAL JS
4. The applicant agrees to indemnify, defend and hold harmless the City and any and all of its employees, officials and agents from and against any liability (including liability for claims, suits, actions, arbitration proceedings, administrative proceedings, regulatory proceedings, losses, expenses or costs of any kind, whether actual, alleged or threatened, including attorneys' fees and costs, court costs, interest, defense costs, and expert witness fees, where the same arise out of or are in consequence of, or are in any way attributable to, in whole or in part, the performance of this permit or by any individual or entity for which the person applying is legally liable, including but not limited to officers, agents, or employees or the person applying. INITIAL JS
5. Street must be accessible to emergency vehicles at all times. INITIAL JS
6. The applicant shall reimburse the City for any costs associated with the event such as clean up or Sheriff's services. INITIAL JS
8. Damages to barricades in the amount of \$15.00 each, will be deducted from the \$100 deposit. INITIAL JS

Additional Information Required:

- Diagram of the lay-out for the event, including placement of any equipment used.
- Signature of approval of at least 70% of the businesses/residents within the affected area.

I HEREBY STATE THAT THE ABOVE STATEMENTS AND ANSWERS CONTAINED HEREIN ARE IN ALL RESPECTS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF.

I FURTHER STATE THAT I HAVE READ AND I UNDERSTAND THE RULES AND REGULATIONS AND, IN THE EVENT THE PERMIT IS GRANTED, I WILL COMPLY IN ALL RESPECTS TO THE REGULATIONS THEREIN.

2/20/08

Signature of applicant

Date

2.

Do not write below this line.

Received by (Date) _____ INITIAL _____

The Event Application for _____
schedule to be held on _____ at the
location of _____

Approved by the Municipal Law Enforcement Services Department on _____

Municipal Law Enforcement Services Department Representative: _____

Sheriff Department Personnel Signature of Approval: _____

Fire Department Personnel Signature of Approval: _____

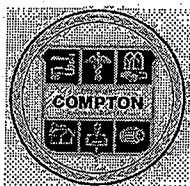
Public Works Personnel Signature of Approval: _____

Date of Approval: _____

This is *not* a permit to conduct a party, disturb the peace nor create an unsafe condition. This is not a contract and shall only be used as consent from the city to create approval for the temporary event only, for the dates and times indicated on this permit.

Cc: City Manager

08/05



City of Compton
Municipal Law Enforcement Services Department

TEMPORARY EVENT PERMIT

GROUP/ORGANIZATION NAME Our Lady of Victory/Sacred Heart Churches

ADDRESS c/O: 519 E. Palmer Avenue, 90221

PHONE (310) 631-3233 DATES REQUESTED Friday, March 21, 2008

TYPE OF ORGANIZATION Church

ORGANIZATION'S RESPONSIBLE PARTY Fr. Francisco Valdovinos & Fr. John Woodway

EVENT LOCATION Procession on several streets -See Map-

(IF NOT YOUR OWN PROPERTY WRITTEN AUTHORIZATION FROM OWNER MUST BE ATTACHED)

PURPOSE OF EVENT Good Friday-Stations of the Cross

EVENT CONTACT PERSON Gisela Salcedo PHONE (310) 631-3233

SHERIFF'S DEPARTMENT MUST APPROVE AND SIGN OFF BEFORE ANY OTHER STEP.

PRIVATE ENTITY CONTRACT OR
YES NO

COMPTON SHERIFF'S DEPT. REPRESENTATIVE'S SIGNATURE

PLOT PLAN APPROVED BY COMPTON FIRE DEPT.

FEEES

FIRST DAY \$300.00

ADDITIONAL DAYS _____ X \$50.00=_____

REFUNDABLE CLEAN-UP FEE DEPOSIT: \$400.00

INSPECTION AND PROCESSING FEE: \$100.00

TOTAL FEES

Parish Administrator

2/20/08

APPLICANT'S SIGNATURE

TITLE

DATE _____

The Event Application for

schedule to be held on _____ at the _____

location of

Approved by the Municipal Law Enforcement Services Department on

MUNICIPAL LAW ENFORCEMENT SERVICES DEPT, REPRESENTATIVE:

2.

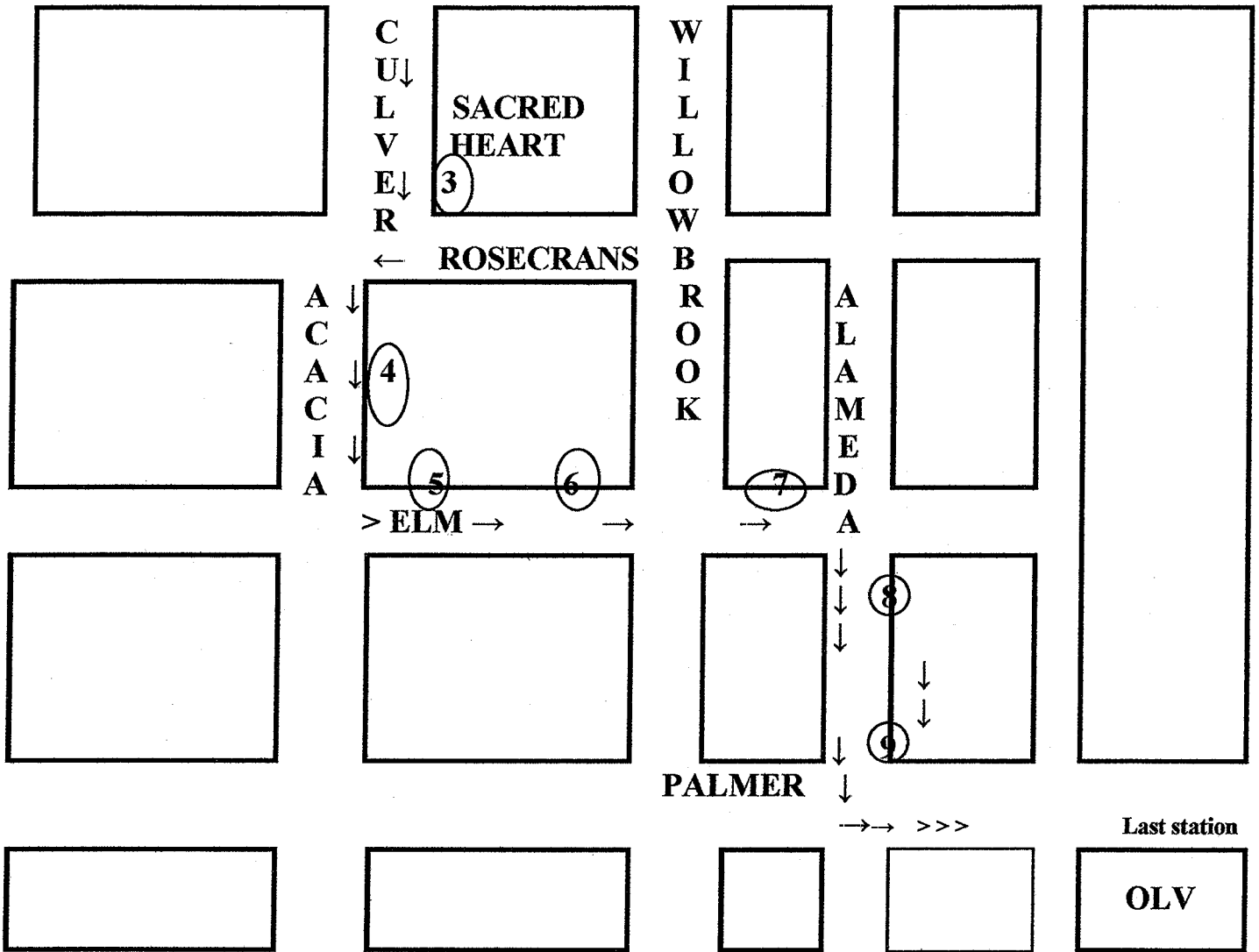
See

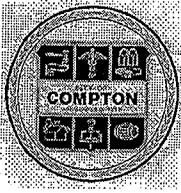
Attachment

Diagram of Event
Please include placement of any equipment used



NORTH



RECEIVED BY: PS

Street Closures in Compton

Thank you for applying for a street closure permit. Here is what you need to know before you can begin:

Application Policies

1. The person seeking the permit must be head of household and over 18 years of age.
2. You must submit your application to the MLES Department at least 10 working days prior to your event (see attached application).
3. You must provide a petition with signatures from at least 70% of the residents within the affected area.
4. Permits will be granted to close residential streets only for the 2nd and 4th Saturdays of the month.
5. You must provide a diagram of the lay-out for the event for approval by City staff as well as Public Safety staff.
6. By submitting and signing the application you agree to reimburse the City for any costs related to the party such as clean up or Sheriff's services.
7. By submitting and signing the application you agree to Hold Harmless the City of Compton.

Event Policies

1. If City barricades are requested/required, when your permit application is approved a deposit in the amount of \$100 will be required for use of City barricades.
2. The street must be accessible to emergency vehicles at all times.
3. No alcohol may be consumed on City or public property.
4. Participants must obey all laws and local ordinances including, but not limited to, parking restrictions.
5. All businesses/residents must have unrestricted entry and exit privileges of the area.
6. No fees may be charged for entry into the block party event.

For any questions, please contact Carl Houston, of the Municipal Law Enforcement Services Department

600 North Alameda Street, Compton, CA 90221
(310) 605-6331 or Facsimile (310) 537-1907

March 18, 2008

TO: MAYOR AND COUNCIL MEMBERS

FROM: CITY MANAGER

**SUBJECT: RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON
OF COMPTON AUTHORIZING A PURCHASE ORDER WITH THE
CITY OF DOWNEY FOR FIRE AND EMERGENCY MEDICAL
DISPATCHING**

SUMMARY

This resolution authorizes the issuance of a purchase order to the city of Downey for provision of fire and emergency medical dispatching, in accordance with a Joint Powers Authority agreement.

BACKGROUND

The City of Compton is a member of the Joint Powers Authority (JPA) for fire and emergency medical dispatching. Periodically, the members of the JPA review the agreement in order to keep current and make any agreed upon adjustments in either operations or administration of the agreement.

Several years ago, participating Fire Chiefs met to review the formula by which the member cities would be billed. Over the years, the assessed valuation of each City has risen considerably. However, the assessed evaluation in some cities rose much higher than others, thus creating a built-in inequity. Additionally, the Chiefs wanted to consider usage as a variable in computing the charge an individual city would receive.

A new formula derived and agreed upon that uses assessed valuation (10%) as one factor computing a City's bill. It would also use usage (20%), number of units (20%) and impose an equal share of 50% of the annual cost to each member

The new formula (agreed upon by all parties) which was adopted by the Compton City Council (with Resolution No. 20,912)

.

STATEMENT OF THE ISSUE

For the current fiscal year, the cost for dispatching services amounts to \$381,755. Council approval is needed to authorize a purchase order.

FISCAL IMPACT

There is no further impact to the FY 2007-2008 Annual Budget. There are sufficient funds available in Account No. 1001-690-000-4269.

RECOMMENDATION

It is recommended that the City Council approve the attached resolution.

**JON THOMPSON
FIRE CHIEF**

**CHARLES EVANS
CITY MANAGER**

RESOLUTION NO. _____

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
COMPTON AUTHORIZING A PURCHASE ORDER WITH THE
CITY OF DOWNEY FOR FIRE AND EMERGENCY MEDICAL
DISPATCHING**

WHEREAS, the City of Compton has been a member of the Joint Powers of Authority (JPA) with three other cities for Fire and Emergency Medical dispatching; and

WHEREAS, the aforesaid dispatching services are provided by the Downey Communications Center; and

WHEREAS, each member of the JPA shares in the cost of providing this service; and

WHEREAS, funds for this payment have been allocated in the Fire Department's 2007/08 Fiscal Year budget.

**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 the City of Downey in an amount not to exceed Three Hundred Eighty-One Thousand Seven Hundred Fifty-Five Dollars and No Cents (\$381,755.00).

SECTION 2. That the funds shall come from Account No. 1001-690-000-4269.

SECTION 3. That a certified copy of this resolution shall remain on file in the offices of the City Manager, City Controller and the Fire Department.

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

ADOPTED this _____ day of _____, 2008.

MAYOR OF THE CITY OF COMPTON

ATTEST:

CITY CLERK OF THE CITY OF COMPTON

STATE OF CALIFORNIA
COUNTY OF LOS ANGELES
CITY OF COMPTON

I, Alita Godwin, City Clerk of the City of Compton, do hereby certify that the forgoing resolution was adopted by the City Council, signed by the Mayor, and attested to by the City Clerk at a regular meeting thereof held on _____ day of _____, 2008.

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

AYES:	Council Members-
NOES:	Council Members-
ABSTAIN:	Council Members-
ABSENT:	Council Members-

RESOLUTION SIGN-OFF FORM

DEPARTMENT:

Fire Department

RESOLUTION TITLE:

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON OF COMPTON AUTHORIZING A PURCHASE ORDER WITH THE CITY OF DOWNEY FOR FIRE AND EMERGENCY MEDICAL DISPATCHING

Jon Thompson

DEPARTMENT MANAGER’S SIGNATURE

2/25/2008 5:03:50 PM

DATE

2/27/2008 7:22:22 AM

2/28/2008 9:31:17 AM

REVIEW / APPROVAL

Craig Cornwell

CITY ATTORNEY

3/12/2008 8:19:01 AM

DATE

Willie Norfleet

CITY CONTROLLER

3/12/2008 4:29:20 PM

DATE

David Hewitt

BUDGET OFFICER

2/27/2008 2:57:02 PM

DATE

2/28/2008 1:12:13 PM

Charles Evans

CITY MANAGER

3/10/2008 5:27:02 PM

DATE

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

March 18, 2008

TO: MAYOR AND CITY COUNCIL

FROM: CITY MANAGER

SUBJECT: A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON APPROVING A SALARY ADJUSTMENT FOR THE CLASSIFICATIONS OF INFORMATION SYSTEMS MANAGER AND INFORMATION SYSTEMS ENGINEER/ADMINISTRATOR

BACKGROUND

Resolution Number 22,179, adopted by City Council on December 19, 2006 approved amendments to the position classification plan and established salaries for the Information Systems Director and Information Systems Engineer/Administrator.

STATEMENT OF PROBLEM

Pursuant to a settlement agreement dated May 9, 1989 between the Service Employees' International Union, AFL-CIO, Local 347, etc. et al v. City of Compton, etc al, salaries adopted into the City's position classification plan must be equal to positions performing similar duties as those in the unclassified service. Section 2.3 states that the City agrees, upon receipt of this fully executed agreement, to implement the following procedures relating to personnel administration.

Section 2.3.6 specifically states "Whenever an unclassified position is paid at a higher salary range than an identical classified position, the classified position shall be paid at the higher salary range." The unclassified position of Network Administrator performs identical duties to that of the classified position of Information Systems Engineer/Administrator, therefore, the salary for the Information Systems Engineer/Administrator must be adjusted to reflect the equivalent salary of the Network Administrator.

The Information Systems Manager's salary should also be adjusted accordingly.

FINANCIAL IMPACT

The adoption of this resolution will not have a financial impact on the City's 2007 – 2008 fiscal year budget due to salary savings from vacant positions.

4.

RECOMMENDATION

It is recommended that the City Council adopt the attached resolution to approve the salary adjustment for the classification of Information Systems Engineer/Administrator and Information Systems Manager.

CHARLES EVANS
CITY MANAGER

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
COMPTON APPROVING A SALARY ADJUSTMENT FOR THE
CLASSIFICATIONS OF INFORMATION SYSTEMS
MANAGER AND INFORMATION SYSTEMS
ENGINEER/ADMINISTRATOR

WHEREAS, Resolution Number 22,179, adopted by City Council on December 19, 2006 approved amendments to the position classification plan and established salaries for the Information Systems Director and Information Systems Engineer/Administrator; and

WHEREAS, pursuant to a settlement agreement with Los Angeles City Employees Union, Local 347, etc. et al v. City of Compton, et al, salaries adopted into the City's position classification plan must be equal to positions performing identical duties as those in the unclassified service; and

WHEREAS, the unclassified position of Network Administrator performs identical duties to that of the classified position of Information Systems Engineer/Administrator; and

WHEREAS, the salary for the Information Systems Engineer/Administrator must be adjusted to reflect the equivalent salary of the Network Administrator; and

WHEREAS, the Information Systems Manager's salary should also be adjusted accordingly.

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

Section 1. That effective July 1, 2007, the salaries for Information Systems Manager and Information Systems Engineer/Administrator shall be adjusted as follows:

Information Systems Manager	173
Information Systems Engineer/Administrator	160

Section 2. That a duly certified copy of this Resolution shall be delivered to the offices of the City Manager, City Controller and Human Resources.

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

ADOPTED this _____ day of _____, 2008.

MAYOR OF THE CITY OF COMPTON

Resolution No. _____
Page Two

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 _____, 2008.

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

March 18, 2008

TO: MAYOR AND COUNCIL MEMBERS

FROM: CITY MANAGER

SUBJECT: A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING AN AGREEMENT WITH COMPREHENSIVE HOUSING SERVICES, INC. (CHS) TO PROVIDE HUD-MANDATED ANNUAL ACTION PLAN DEVELOPMENT, IMPLEMENTATION AND EVALUATION RELATED SERVICES

SUMMARY

Staff would like Council to consider authorizing the City Manager to enter into an agreement with Comprehensive Housing Services, Inc. to assist the City with the development, implementation and evaluation of its HUD-funded programs as well as provide technical assistance and program monitoring related to the City's Davis-Bacon and Related Acts compliance.

BACKGROUND

For the last several years, the City of Compton has contracted with an outside consulting firm to provide assistance related to the implementation of its Community Development Block Grant (CDBG), Emergency Shelter Grant (ESG), and HOME Investment Partnership (HOME) programs. The City's most recent agreement was with B-Adair Consulting and Administrative Services. This agreement was due to expire on February 28, 2008; and thus, the City commenced the formal process of procuring the services of a qualified firm to assist in the desired service areas: 1) Action Plan development; 2) Consolidated Annual Performance and Evaluation Report (CAPER) preparation; 3) Technical Assistance; 4) Grants Administration/Maintenance of IDIS; 5) Davis-Bacon and Related Acts (DBRA) compliance; 6) DBRA training; and 7) CDBG, HOME, and ESG related training. A Request for Proposals (RFP) was released on January 16, 2008 and oral interviews were held with the five applicants on February 14, 2008. Comprehensive Housing Services, Inc. (CHS) ranked #1 in six of the seven areas listed above. ICF International ranked #1 in the area of CDBG, HOME, and ESG related training. The City would like to contract with CHS for those services which it was determined the most qualified. Staff, under separate resolution, may propose that the City Council authorize the City Manager to enter into an agreement with ICF International for CDBG, HOME, and ESG related training.

Staff is requesting that the City enter into a one-year agreement with CHS, with the option of renewing the agreement for up to two additional years. This option would help ensure a continuity of services and foster the timely implementation of the City's program activities.

5.

PED – CHS Staff Report **Page 2 of 2**

FISCAL IMPACT

The amount of funds needed to provide the desired services are as follows:

One-Year Action Plan	\$ 7,500
CAPER	\$ 7,500
Technical Assistance	\$ 9,000
Grants Administration/Maintenance of IDIS	\$ 3,600
DBRA Compliance	\$ 26,250
DBRA Training	<u>\$ 3,750</u>
TOTAL	\$ 57,600

These funds will be paid from the Planning and Economic Development (PED) budget using CDBG funds and the Community Redevelopment Agency (CRA) using HOME funds.

Account No. 2800780U114262	\$ 43,800	PED
Account No. 28058000004262	<u>\$ 13,800</u>	CRA
TOTAL	\$ 57,600	

RECOMMENDATION

Staff recommends that the City Council adopt the attached resolution authorizing the City Manager to enter into an agreement with CHS.

GAY MORRIS, AICP, DIRECTOR
PLANNING AND ECONOMIC DEVELOPMENT DEPARTMENT

CHARLES EVANS
CITY MANAGER

RESOLUTION NO. _____

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON
AUTHORIZING AN AGREEMENT WITH COMPREHENSIVE HOUSING
SERVICES, INC. (CHS) TO PROVIDE HUD-MANDATED ANNUAL
ACTION PLAN DEVELOPMENT, IMPLEMENTATION AND
EVALUATION RELATED SERVICES**

WHEREAS, the City of Compton receives funding from the U.S. Department of Housing and Urban Development under the consolidated planning, implementation, and reporting process; and

WHEREAS, the City of Compton’s Consolidated Plan process includes its Community Development Block Grant (CDBG), Home Investment Partnerships (HOME), and Emergency Shelter Grant (ESG) programs; and

WHEREAS, the City of Compton must comply with all of HUD’s guidelines and regulations regarding the implementation of these programs; and

WHEREAS, the City of Compton has a need for technical assistance related to the development, implementation and evaluation of these programs; and

WHEREAS, the City of Compton released a Request for Proposals on January 16, 2008 soliciting the services of a qualified firm or individual to assist the City; and

WHEREAS, the City of Compton received five proposals from firms proposing to perform all or part of the desired services; and

WHEREAS, the City of Compton held oral interviews with all five firms on February 14, 2008 to ascertain their qualifications; and

WHEREAS, Comprehensive Housing Services, Inc. (CHS) ranked #1 in six of the seven desired service areas, namely: 1) Action Plan development; 2) CAPER preparation; 3) Technical Assistance; 4) Grants Administration/Maintenance of IDIS; 5) Davis-Bacon and Related Acts (DBRA) compliance; and 6) DBRA training.

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

Section 1. That the City Manager is authorized to retain the services of CHS to provide HUD-mandated annual action plan development, implementation and evaluation related services, which includes preparing or assisting with the following:

One-Year Action Plan	\$ 7,500
CAPER	\$ 7,500
Technical Assistance	\$ 9,000
Grants Administration/Maintenance of IDIS	\$ 3,600
DBRA Compliance	\$ 26,250
DBRA Training	<u>\$ 3,750</u>
TOTAL	\$ 57,600

RESOLUTION NO. _____
PAGE 2 OF 3

Section 2. That the cost of said services shall not exceed fifty seven thousand and six hundred dollars (\$57,600).

Section 3. That the City Manager is hereby authorized to execute the necessary agreement upon the advice of the City Attorney.

Section 4. That the services shall be funded from the following accounts of the Planning and Economic Development Department and Community Redevelopment Agency:

Account No. 2800780U114262	\$ 43,800
Account No. 28058000004262	<u>\$ 13,800</u>
Total	\$ 57,600

Section 5. That a certified copy of this Resolution shall be filed in the offices of the City Manager, City Attorney, City Controller, Community Redevelopment Agency and the Planning and Economic Development Department.

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

ADOPTED this _____ day of _____, 2008.

MAYOR OF THE CITY OF COMPTON

ATTEST:

CITY CLERK OF THE CITY OF COMPTON

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

RESOLUTION NO. _____
PAGE 3 OF 3

I, Alita Godwin, City Clerk of the City of Compton, hereby certify that the foregoing Resolution was adopted by the City Council of the City of Compton, signed by the Mayor, and attested by the Clerk at the regular meeting thereof held on the _____ day of _____, 2008.

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

AYES: COUNCIL MEMBER –
NOES: COUNCIL MEMBER –
ABSENT: COUNCIL MEMBER –
ABSTAIN: COUNCIL MEMBER –

CITY CLERK OF THE CITY OF COMPTON

RESOLUTION SIGN-OFF FORM

DEPARTMENT: Planning

RESOLUTION TITLE: A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING AN AGREEMENT WITH COMPREHENSIVE HOUSING SERVICES, INC. (CHS) TO PROVIDE HUD-MANDATED ANNUAL ACTION PLAN DEVELOPMENT, IMPLEMENTATION AND EVALUATION RELATED SERVICES

<ManagersName>
DEPARTMENT MANAGER’S SIGNATURE

<ManagersDate>
DATE

REVIEW / APPROVAL

<LegalName>
CITY ATTORNEY

<LegalDate>
DATE

<ControllerName>
CITY CONTROLLER

<ControllerDate>
DATE

<BudgetName>
BUDGET OFFICER

<BudgetDate>
DATE

<CityManager>
CITY MANAGER

<CityManagerDate>
DATE

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

March 18, 2008

TO: MAYOR AND CITY COUNCIL MEMBERS

FROM: CITY MANAGER

SUBJECT: A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO EXTEND THE EXISTING CONTRACT WITH CLEANSTREET FOR STREET SWEEPING SERVICES FOR SIX MONTHS

SUMMARY

The City Manager is recommending the City Council of the City of Compton extend the existing contract with CleanStreet for street sweeping services throughout the City of Compton for six (6) months.

BACKGROUND

On December 19, 2006, Resolution #22,187 was adopted awarding CleanStreet a one (1) year contract to provide street sweeping services throughout the City until January 1, 2008. CleanStreet has done an excellent job at street sweeping and the Public Works staff is recommending that their contract be extended for a six (6) month period for a fee not to exceed Two Hundred Ten Thousand Dollars (\$210,000.00) per year.

CleanStreet's first year of service has resulted in a significant change in the City's street appearance. All streets are cleaned on a regular basis and we no longer have the challenges of sweepers breaking down, inadequate sweeping and failure to complete routes within the posted times.

A review of the past years performance reveals a notable reduction of trash and debris in the gutters and storm drains. Streets appear clean and free of debris. Public comments noting the regularity in sweeping and a marked reduction in the number of missed service calls reflect the benefits of CleanStreet's sweeping service.

Properly swept streets are necessary for the preservation of life, health, and property.

6.

FISCAL IMPACT

The cost for street sweeping services for a six (6) month period is Two Hundred Ten Thousand Dollars (\$210,000.00). The funds for this contract have been budgeted for in the Fiscal Year 2007-2008 Budget. The Public Works Department is requesting authorization to issue a purchase order to CleanStreet in the amount of Two Hundred Ten Thousand Dollars (\$210,000.00).

CLEANSTREET	12007200004269	\$100,000.00
CLEANSTREET	23007200004269	\$100,000.00
CLEANSTREET	25027200004269	\$ 10,000.00

RECOMMENDATION

Staff recommends the adoption of the attached resolution.

CHARLES BERGSON, P.E.
PUBLIC WORKS DIRECTOR

CHARLES EVANS
CITY MANAGER

CE/CB/SDZ:sdz

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON
AUTHORIZING THE CITY MANAGER TO EXTEND THE EXISTING
CONTRACT WITH CLEANSTREET FOR STREET SWEEPING SERVICES FOR
SIX MONTHS

WHEREAS, on December 19, 2006, Resolution #22,187 was adopted awarding CleanStreet a one (1) year contract to provide street sweeping services throughout the City until January 1, 2008: and

WHEREAS, CleanStreet has done an excellent job providing street sweeping services; and

WHEREAS, the Public Works Department would like to extend the CleanStreet contract for a period of six (6) months for a fee not to exceed Two Hundred Ten Thousand Dollars (\$210,000.00); and

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

SECTION 1. That the Mayor and City Council authorizes the City Manager to extend the existing street sweeping contract for a period of six (6) months.

SECTION 2. That the City Manager is authorized to issue a purchase order in an amount not to exceed Two Hundred Ten Thousand Dollars (\$210,000.00) to CleanStreet.

SECTION 3. That funds for street sweeping services have been budgeted in the Public Works Department's 2007-2008 Fiscal Year Budget as follows:

12007200004269	Other Professional Services	\$100,000.00
23007200004269	Other Professional Services	\$100,000.00
25027200004269	Other Professional Services	\$ 10,000.00

SECTION 4. That a certified copy of this resolution shall be filed in the office of the City Manager, City Controller, City Clerk and the Public Works Street Maintenance Division.

SECTION 5. That copies of this resolution shall be filed in the offices of the City Manager, City Controller, City Clerk and the Public Works Department.

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

ADOPTED this _____ day of _____ 2008.

MAYOR OF THE CITY OF COMPTON

RESOLUTION NO. _____
PAGE 2

ATTEST:

CITY CLERK OF THE CITY OF COMPTON

STATE OF CALIFORNIA
COUNTY OF LOS ANGELES
CITY OF COMPTON

I, Alita Godwin, City Clerk of the City of Compton, hereby certify that the foregoing resolution was adopted by the City Council of the City of Compton, signed by the Mayor, and attested by the City Clerk at a regular meeting thereof held on the _____ day of _____, 2008.

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

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

CITY CLERK OF THE CITY OF COMPTON

RESOLUTION SIGN-OFF FORM

DEPARTMENT: Public Works-Maintenance

RESOLUTION TITLE: A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO EXTEND THE EXISTING CONTRACT WITH CLEANSTREET FOR STREET SWEEPING SERVICES FOR SIX MONTHS

Charles Bergson
DEPARTMENT MANAGER’S SIGNATURE

2/6/2008 1:34:01 PM
DATE

REVIEW / APPROVAL

Craig Cornwell
CITY ATTORNEY

2/27/2008 11:30:04 AM
DATE

Willie Norfleet
CITY CONTROLLER

2/28/2008 7:58:31 AM
DATE

Dave Hewitt
BUDGET OFFICER

2/7/2008 1:51:05 PM
DATE

Charles Evans
CITY MANAGER

2/11/2008 7:41:54 AM
DATE

2/26/2008 10:38:25 AM

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.

DATE: MARCH 18, 2008
TO: MAYOR AND COUNCIL MEMBERS
FROM: CITY TREASURER
SUBJECT: INVESTMENT REPORT

IN ORDER TO COMPLY WITH STATE LAW AND THE CITY'S
INVESTMENT POLICY, THE ATTACHED REPORT ACCURATELY
REFLECTS ALL POOLED INVESTMENTS HELD ON BEHALF OF THE
CITY AND REDEVELOPMENT AGENCY AS OF JANUARY 31, 2008

DOUGLAS SANDERS
CITY TREASURER

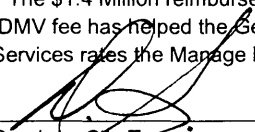
**City of Compton
Portfolio Management
Portfolio Summary
January 31, 2008**

Investments	Par Value	Market Value	Book Value	% of Portfolio	Term	Days to Maturity	YTM 360 Equiv.	YTM 365 Equiv.
Certificates of Deposit - Bank	500,000.00	500,000.00	500,000.00	1.39	179	146	4.300	4.360
Passbook/Checking Accounts -2	275,702.17	275,702.17	275,702.17	0.77	1	1	4.932	5.000
Manage Pool & Money Mkt Accounts	1,591,842.67	1,591,842.67	1,591,842.67	4.43	1	1	2.488	2.523
Local Agency Investment Fund	29,759,683.27	29,759,683.27	29,759,683.27	82.89	1	1	4.896	4.964
Federal Agency Disc. -Amortizing	3,814,000.00	3,773,315.21	3,773,315.21	10.51	91	26	4.266	4.325

Investments	35,941,228.11	35,900,543.32	35,900,543.32	100.00%	13	6	4.715	4.780
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Total Earnings	January 31 Month Ending	Fiscal Year To Date
Current Year	136,908.91	1,122,368.26
Average Daily Balance	32,683,979.14	39,165,810.58
Effective Rate of Return	4.93%	4.86%

I certify that this report accurately reflects all pooled investments and is in conformity with the investment policy statement adopted by the City Council on July 24, 2007. (Gov Code 53646(b)(3)) The quarterly investment report must state the ability of the Agency to meet its expenditure requirements for the next six months or provide an explanation of why sufficient cash funds may or may not be available. The Investment program may not provide sufficient cash flow liquidity to meet six months estimated expenditures. On December 20, 2007 the City received one of its major revenue sources, property tax of over \$9 million, in a little over two weeks all \$9 million was spent. The influx of this revenue is supposed to at least last until April 20, 2008, when the next major property tax revenue is received. The \$1.4 Million reimbursement from the State for highway construction cost is 60days over due and is depleting the General City cashflow. On January 20, 2008 property tax revenue and the quarterly DMV fee has helped the General City Cash flow. The City is spending more that it receives. The pricing of securities is done by Union Bank of California and interactive Data Services. Moodys Investor Services rates the Manage Pool Accounts AAA.


Douglas Sanders, City Treasurer

2-28-08

Treasury Rates 01/31/08

3 months 2.14
6 months 2.23
1 year 2.22

**City of Compton
Portfolio Management
Portfolio Details - Investments
January 31, 2008**

Page 2

CUSIP	Investment #	Issuer	Average Balance	Purchase Date	Par Value	Market Value	Book Value	Stated Rate	Moody's	YTM 360	Days to Maturity	Maturity Date
Certificates of Deposit - Bank												
SYS1068	1068	1300 COMERICA BANK		12/30/2007	500,000.00	500,000.00	500,000.00	4.300		4.300	146	06/26/2008
Subtotal and Average			500,000.00		500,000.00	500,000.00	500,000.00			4.300	146	
Passbook/Checking Accounts -2												
SYS4000	4000	Neighborhood Improvement			275,702.17	275,702.17	275,702.17	5.000		4.932	1	
Subtotal and Average			275,702.17		275,702.17	275,702.17	275,702.17			4.932	1	
Manage Pool & Money Mkt Accounts												
SYS5003	5003	Residential Rehab Money Market			464,749.81	464,749.81	464,749.81	1.300		1.300	1	
SYS5004	5004	Formal Assurance Prg Money Mkt			121,686.02	121,686.02	121,686.02	1.300		1.300	1	
SYS5005	5005	Rental Rehab Prg Money Market			418,640.50	418,640.50	418,640.50	1.300		1.300	1	
SYS5001	5001	5116 Highmark Fund			412,214.70	412,214.70	412,214.70	4.550		4.550	1	
SYS5006	5006	1001 HIGHMARK FUND			174,551.64	174,551.64	174,551.64	4.460		4.460	1	
SYS5002	5002	1001 Wells Fargo Money Market			0.00	0.00	0.00	3.040		3.040	1	
Subtotal and Average			1,591,678.85		1,591,842.67	1,591,842.67	1,591,842.67			2.488	1	
Local Agency Investment Fund												
SYS6013	6013	1999 Local Law Enforcement Gra			0.00	0.00	0.00	5.230		5.158	1	
SYS6014	6014	2000 Local Law Enforcement Gra			0.00	0.00	0.00	5.230		5.158	1	
SYS6020	6020	2001 Local Law Enforcement Gra			0.00	0.00	0.00	5.230		5.158	1	
SYS6021	6021	2002 Local Law Enforcement Gra			0.00	0.00	0.00	5.230		5.158	1	
SYS6023	6023	2003 Local Law Enforcement Gr			0.00	0.00	0.00	5.230		5.158	1	
SYS6026	6026	2004 Local Law Enforcement Gra			0.00	0.00	0.00	5.230		5.158	1	
SYS6007	6007	4000 CRA			6,132,901.49	6,132,901.49	6,132,901.49	4.960		4.892	1	
SYS6019	6019	1641 EDA Revolving Loan			410,779.68	410,779.68	410,779.68	5.240		5.168	1	
SYS6012	6012	General City EMS			0.00	0.00	0.00	5.230		5.158	1	
SYS6000	6000	1001 General City			7,026,345.13	7,026,345.13	7,026,345.13	4.960		4.892	1	
SYS6028	6028	2818 HUD SECTION 108			2,408,525.55	2,408,525.55	2,408,525.55	4.960		4.892	1	
SYS6006	6006	1300 Land Sales CRA			5,930,984.38	5,930,984.38	5,930,984.38	4.960		4.892	1	
SYS6004	6004	2820 Local Housing Authority			29,762.33	29,762.33	29,762.33	4.960		4.892	1	
SYS6001	6001	6400 Liability			0.00	0.00	0.00			0.000	1	
SYS6010	6010	1031 Local Law Enforcement			0.00	0.00	0.00	5.230		5.158	1	
SYS6011	6011	1203 CRA Low Cost Housing			66,221.77	66,221.77	66,221.77	4.960		4.892	1	
SYS6009	6009	9203 Public Fianance Auth.			202.81	202.81	202.81	4.960		4.892	1	
SYS6002	6002	1900 PROP C			3,474,271.95	3,474,271.95	3,474,271.95	4.960		4.892	1	
SYS6022	6022	REGIONAL PARK			3,544,004.64	3,544,004.64	3,544,004.64	4.960		4.892	1	

**City of Compton
Portfolio Management
Portfolio Details - Investments
January 31, 2008**

CUSIP	Investment #	Issuer	Average Balance	Purchase Date	Par Value	Market Value	Book Value	Stated Rate	Moody's	YTM 360	Days to Maturity	Maturity Date
Local Agency Investment Fund												
SYS6027	6027	2615 River Mountain Conservanc			11,065.74	11,065.74	11,065.74	4.960		4.892	1	
SYS6008	6008	1500 Rosecrans Redevelopment			0.00	0.00	0.00			0.000	1	
SYS6003	6003	5116 Sewer Bond Proceeds			61,099.61	61,099.61	61,099.61	4.960		4.892	1	
SYS6005	6005	1200 Surplus Tax			663,518.19	663,518.19	663,518.19	4.960		4.892	1	
Subtotal and Average			25,715,557.03		29,759,683.27	29,759,683.27	29,759,683.27			4.896	1	
Federal Agency Disc. -Amortizing												
313384TQ2	128	1203 FEDERAL HOME LOAN BANK		11/28/2007	3,814,000.00	3,773,315.21	3,773,315.21	4.220		4.266	26	02/27/2008
Subtotal and Average			4,601,041.09		3,814,000.00	3,773,315.21	3,773,315.21			4.266	26	
Total and Average			32,683,979.14		35,941,228.11	35,900,543.32	35,900,543.32			4.715	6	

**City of Compton
Portfolio Management
Interest Earnings Summary
January 31, 2008**

Page 4

	January 31 Month Ending	Fiscal Year To Date
CD/Coupon/Discount Investments:		
Interest Collected	23,901.15	214,341.86
Plus Accrued Interest at End of Period	-198,552.97	-198,552.97
Less Accrued Interest at Beginning of Period	(-176,503.21)	(1,154.49)
Less Accrued Interest at Purchase During Period	(0.00)	(0.00)
Interest Earned during Period	1,851.39	14,634.40
Adjusted by Capital Gains or Losses	22,049.76	199,590.58
Earnings during Periods	23,901.15	214,224.98
Pass Through Securities:		
Interest Collected	0.00	0.00
Plus Accrued Interest at End of Period	0.00	0.00
Less Accrued Interest at Beginning of Period	(0.00)	(0.00)
Less Accrued Interest at Purchase During Period	(0.00)	(0.00)
Interest Earned during Period	0.00	0.00
Adjusted by Premiums and Discounts	0.00	0.00
Adjusted by Capital Gains or Losses	0.00	0.00
Earnings during Periods	0.00	0.00
Cash/Checking Accounts:		
Interest Collected	304,594.88	1,329,049.54
Plus Accrued Interest at End of Period	325,942.79	325,942.79
Less Accrued Interest at Beginning of Period	(517,529.91)	(746,849.05)
Interest Earned during Period	113,007.76	908,143.28
Total Interest Earned during Period	114,859.15	922,777.68
Total Capital Gains or Losses	22,049.76	199,590.58
Total Earnings during Period	136,908.91	1,122,368.26

City of Compton
Received Interest
Sorted by Issuer - Grouped by Fund
Received January 1, 2008 - January 31, 2008

Issuer	CUSIP	Investment #	Security Type	Par Value	Current Rate	Date Due	Date Received	Interest		Variance
								Amount Due	Amount Received	
Fund: LANDSALES CRA										
1300 COMERICA BANK	SYS1068	1068	BCD	500,000.00	4.300	01/30/2008	01/30/2008	1,851.39	1,851.39	-
Subtotal								1,851.39	1,851.39	
LANDSALES CRA Subtotal								1,851.39	1,851.39	
Fund: Section 108 HUD Funds										
2818 FED HOME LOAN BANK	313384RR2	127	AFD	0.00	4.260	01/11/2008	01/11/2008	0.00	22,049.76	22,049.76
Subtotal								0.00	22,049.76	
Section 108 HUD Funds Subtotal								0.00	22,049.76	
Total								1,851.39	23,901.15	
Total Cash Overpayment								22,049.76		
Total Cash Shortfall								0.00		

City of Compton
Received Interest
Received January 1, 2008 - January 31, 2008

Page 2

Issuer	CUSIP	Investment #	Security Type	Par Value	Current Rate	Date Received	Interest Amount Received
Cash Accounts							
Fund: GENERAL CITY							
1001 General City	SYS6000	6000	LA1	5,526,345.13	4.960	01/01/2008	25,749.33
Subtotal							25,749.33
REGIONAL PARK	SYS6022	6022	LA1	3,544,004.64	4.960	01/01/2008	15,843.53
Subtotal							15,843.53
GENERAL CITY Subtotal							41,592.86
Fund: SURPLUS TAX							
1200 Surplus Tax	SYS6005	6005	LA1	663,518.19	4.960	01/01/2008	19,237.41
Subtotal							19,237.41
SURPLUS TAX Subtotal							19,237.41
Fund: CRA LOW COST HOUSING							
1203 CRA Low Cost Housing	SYS6011	6011	LA1	71,221.77	4.960	01/01/2008	12,766.66
Subtotal							12,766.66
CRA LOW COST HOUSING Subtotal							12,766.66
Fund: LANDSALES CRA							
1300 Land Sales CRA	SYS6006	6006	LA1	5,930,984.38	4.960	01/01/2008	98,310.80
Subtotal							98,310.80
LANDSALES CRA Subtotal							98,310.80
Fund: EDA Revolving Loan							
1641 EDA Revolving Loan	SYS6019	6019	LA1	410,779.68	5.240	01/01/2008	5,045.80
Subtotal							5,045.80



City of Compton
Received Interest
Received January 1, 2008 - January 31, 2008

8
Pa_

Issuer	CUSIP	Investment #	Security Type	Par Value	Current Rate	Date Received	Interest Amount Received
EDA Revolving Loan Subtotal							5,045.80
Fund: Deminstration Rental Rehab							
Formal Assurance Prg Money Mkt	SYS5004	5004	PA1	121,655.10	1.300	01/31/2008	30.92
Subtotal							30.92
Rental Rehab Prg Money Market	SYS5005	5005	PA1	418,534.13	1.300	01/10/2008	106.62
	SYS5005	5005	PA1	418,534.13	1.300	01/31/2008	106.37
Subtotal							212.99
Deminstration Rental Rehab Subtotal							243.91
Fund: PROP C							
1900 PROP C	SYS6002	6002	LA1	3,474,271.95	4.960	01/01/2008	40,310.05
Subtotal							40,310.05
PROP C Subtotal							40,310.05
Fund: River Mountain Conservancy							
2615 River Mountain Conservanc	SYS6027	6027	LA1	11,065.74	4.960	01/01/2008	135.93
Subtotal							135.93
River Mountain Conservancy Subtotal							135.93
Fund: Section 108 HUD Funds							
2818 HUD SECTION 108	SYS6028	6028	LA1	2,408,525.55	4.960	01/01/2008	1,394.49
Subtotal							1,394.49
Section 108 HUD Funds Subtotal							1,394.49
Fund: LOCAL HOUSING AUTHORITY							

City of Compton
Received Interest
Received January 1, 2008 - January 31, 2008

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Issuer	CUSIP	Investment #	Security Type	Par Value	Current Rate	Date Received	Interest Amount Received
Cash Accounts							
Fund: LOCAL HOUSING AUTHORITY							
2820 Local Housing Authority	SYS6004	6004	LA1	29,762.33	4.960	01/01/2008	7,031.46
						Subtotal	7,031.46
						LOCAL HOUSING AUTHORITY Subtotal	7,031.46
Fund: CRA							
4000 CRA	SYS6007	6007	LA1	6,132,901.49	4.960	01/01/2008	77,772.51
						Subtotal	77,772.51
						CRA Subtotal	77,772.51
Fund: SEWER BONDS PROCEEDS							
5116 Sewer Bond Proceeds	SYS6003	6003	LA1	61,099.61	4.960	01/01/2008	750.51
						Subtotal	750.51
						SEWER BONDS PROCEEDS Subtotal	750.51
Fund: PUBLIC FIANANCE AUTHORITY							
9203 Public Fianance Auth.	SYS6009	6009	LA1	202.81	4.960	01/01/2008	2.49
						Subtotal	2.49
						PUBLIC FIANANCE AUTHORITY Subtotal	2.49
						Total	304,594.88

City of Compton
Maturity Report
Sorted by Maturity Date
Receipts during January 1, 2008 - January 31, 2008

CUSIP	Investment #	Fund	Sec. Type	Issuer	Par Value	Maturity Date	Purchase Date	Rate at Maturity	Book Value at Maturity	Interest	Maturity Proceeds	Net Income
313384RR2	127	2818	AFD	SCT108	2,588,000.00	01/11/2008	10/31/2007	4.260	2,565,950.24	22,049.76	2,588,000.00	22,049.76
Total Maturities					2,588,000.00				2,565,950.24	22,049.76	2,588,000.00	22,049.76

**CITY OF COMPTON
BANK ACCOUNT BALANCES AS OF
JANUARY 31, 2008**

FUND #	NAME OF ACCOUNT	BANK NAME	BALANCE
101	PAYROLL	WELLS FARGO BANK	130,524.43
1001	GENERAL CITY ACCOUNT	BANK OF THE WEST	3,019,215.37
1022	POLICE ASSET FORFEITURE	BANK OF THE WEST	9,469.94
1200	SURPLUS TAX	BANK OF THE WEST	597.06
1300	LANDSALES	COMERICA	80,608.67
1900	PROP C	BANK OF THE WEST	1,490.07
2711	WIA / CAREERLINK	BANK OF THE WEST	265,392.75
2820	LOCAL HOUSING AUTHORITY	BANK OF THE WEST	3,328.36
4000	COMMUNITY REDVL AGENCY	BANK OF THE WEST	637.87
5116	SEWER BONDS PROCEEDS	BANK OF THE WEST	891.95
6300	WORKERS COMP	BANK OF THE WEST	146,931.33
6400	LIABILITIES	BANK OF THE WEST	318,067.44
	COPS GRANT WEED AND SEED	BANK OF THE WEST	0.00

**CITY OF COMPTON
BANK ACCOUNT BALANCES AS OF
JANUARY 31, 2008**

FUND #	NAME OF ACCOUNT	BANK NAME	BALANCE
9203	PUBLIC FINANCE AUTHORITY	BANK OF THE WEST	119,918.56
186888.3	EMERGENCY MEDICAL SERVICES	BANK OF THE WEST	264,540.93
285.87	SAVINGS BOND ACCOUNT	WELLS FARGO BANK	680.87
	HOME LOAN PROGRAM	BANK OF THE WEST	774,464.54
10299	CRA LOW COST HOUSING	BANK OF THE WEST	1,477.64
1001	CITY OF COMPTON - GENERAL RESERVE	BANK OF THE WEST	963.80
2820	CITY OF COMPTON FAMILY SELF SUFFICIENCY PRO	BANK OF THE WEST	321,481.86
1001	CITY OF COMPTON CHANGE FUND	BANK OF THE WEST	6,888.47
2818	SECTION 108 - HUD FUND	BANK OF THE WEST	147,218.93