

NOTICE

Members of the public may address the City Council on any item shown on the agenda or matter of the Council's authority after completion of "Request to Address the Council Form" available in the lobby of the Council Chambers or in the City Clerk's office. This form must be completed 15 minutes prior to the scheduled meeting time. Pursuant to Section 54957.5 of the California Government Code, Any writings (Except for those writings which are exempt from disclosure) which are distributed to all or a majority of the members of the City Council are available for public inspection in the lobby of the City Council Chambers and in the office of the City Clerk during regular business hours.

**COMPTON CITY COUNCIL
AGENDA
Tuesday, October 07, 2008
7:00 PM**

HEARING(S)

7:15 PM - PUBLIC HEARING - APPEAL OF CONDITIONAL USE PERMIT CASE NO. 2615 (519 N. Long Beach Boulevard)

7:20 PM - PUBLIC HEARING - TO RECEIVE CITIZEN COMMENTS ON THE CITY'S 2007-2008 HUD-MANDATED CONSOLIDATED ANNUAL PERFORMANCE AND EVALUATION REPORT (CAPER)

OPENING

ROLL CALL

APPROVAL OF MINUTES

1. September 2, 2008
September 9, 2008

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

2. APPROVAL OF AWARD FOR THE BEAUTIFICATION RECOGNITION CONTEST
3. STREET BLOCKADE - OUR LADY OF VICTORY CHURCH (October 19, 2008 from 6:00 a.m. to 7:00 p.m.) 510, 519, 601 and 616 East Palmer Street
4. WEEKLY GRAFFITI REPORT/URBAN GRAFFITI ENTERPRISES
August 4, 2008
August 25, 2008
September 2, 2008
September 8, 2008
5. REQUEST OF CHARLES DREW UNIVERSITY OF MEDICINE AND SCIENCE TO HANG STREET BANNERS - October 1-31, 2008 (Long Beach/Rosecrans and Compton Blvd./Alameda)

CITY ATTORNEY

6. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ENTER INTO VARIOUS LEGAL SERVICES RETAINER AGREEMENTS, AMEND THE CITY ATTORNEY'S OFFICE 2008-2009 FISCAL YEAR BUDGET TO TRANSFER FUNDS WITHIN ACCOUNTS AND RESCIND RESOLUTION NO. 22,410

PUBLIC WORKS-MAINTENANCE

7. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ENTER INTO A CONTRACT AGREEMENT WITH THE CASTING HOPE AGAINST NEGATIVE GANG ENVIRONMENT (C.H.A.N.G.E.) FOUNDATION TO PROVIDE WEEKEND MAINTENANCE SUPPORT SERVICES

WATER DEPARTMENT

8. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ACCEPT THE FUNDS FROM CENTRAL BASIN, APPROPRIATE THE FUNDS IN THE 2008/09 FISCAL YEAR BUDGET
9. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON ACCEPTING THE BID OF HD SUPPLY WATER WORKS

FOR THE FURNISHING AND DELIVERY OF FIRE HYDRANTS AND GATE VALVES

10. A RESOLUTION OF THE CITY OF COUNCIL OF THE CITY OF COMPTON ACCEPTING THE BID OF CLINICAL LABORATORY OF SAN BERNARDINO FOR TESTING AND ANALYSIS OF WATER SAMPLES
11. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE ISSUANCE OF A PURCHASE ORDER TO THE METROPOLITAN WATER DISTRICT OF SOUTHERN CALIFORNIA
12. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE SUBMITTAL OF AN APPLICATION FOR THE FOURTEENTH CYCLE USED OIL BLOCK GRANT TO THE CALIFORNIA INTERGRATED WASTE MANAGEMENT BOARD

REGULAR AGENDA

REPORTS OF OFFICERS, BOARDS, COMMISSIONS AND COMMITTEES

CITY MANAGER'S REPORT

13. REQUEST FOR A JOINT PUBLIC HEARING TO CONSIDER AN AMENDMENT TO A DISPOSITION AND DEVELOPMENT AGREEMENT BETWEEN THE COMMUNITY REDEVELOPMENT AGENCY AND PRISM-IQ PARTNERS, LLC, IN CONNECTION WITH CERTAIN AGENCY-OWNED PROPERTY LOCATED AT THE GATEWAY TOWNE CENTER **(November 4, 2008 at 7:15 p.m.)**
14. REQUEST TO SCHEDULE A PUBLIC HEARING - TENTATIVE TRACT MAP NO. 62539 **(October 28, 2008 at 3:15 p.m.)**
15. REQUEST TO SCHEDULE A PUBLIC HEARING - WATER RATE FEE INCREASE **(November 25, 2008 at 3:15 p.m.)**
16. REQUEST TO SCHEDULE A PUBLIC HEARING - SEWER RATE FEE INCREASE **(November 25, 2008 at 3:20 p.m.)**

CITY ATTORNEY'S REPORTS

CITY TREASURER'S REPORTS

17. INVESTMENT REPORT - July 31, 2008

UNFINISHED BUSINESS

NEW BUSINESS

18. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON DENYING THE APPEAL OF CONDITIONAL USE PERMIT CASE NO. 2615 (519 N. LONG BEACH BOULEVARD)
19. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON APPROVING THE APPROPRIATION OF FUNDS FOR PAYMENT OF THE LAW ENFORCEMENT SERVICES CONTRACT WITH THE COUNTY OF LOS ANGELES

APPROVAL OF WARRANTS

AUDIENCE COMMENTS

COUNCIL COMMENTS

ADJOURNMENT

NEXT REGULAR MEETING: Tuesday, October 14, 2008 @ 3:00 PM.

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

October 7, 2008

TO: MAYOR AND COUNCIL MEMBERS

FROM: CITY MANAGER

**SUBJECT: PUBLIC HEARING REGARDING THE CITY'S 2007-08
CONSOLIDATED ANNUAL PERFORMANCE AND
EVALUATION REPORT (CAPER)**

BACKGROUND

Each year, the City of Compton is required to submit to the U.S. Department of Housing and Urban Development (HUD) a Consolidated Annual Performance and Evaluation Report (CAPER) detailing its funding levels, expenditures, and accomplishments for the Community Development Block Grant (CDBG), HOME Investment Partnership (HOME), and Emergency Shelter Grant (ESG) programs. Prior to submission, the City is required to make the CAPER available to the public for review and comment. The City made draft copies of the 2007-08 CAPER available September 15, 2008 to September 29, 2008 at the following locations: El Camino College – Compton Center; Dollarhide Senior Citizen Center; Compton Unified School District; and in City Hall in the Planning and Economic Development Department, the Community Redevelopment Agency, the Office of the City Clerk, and the Office of the Mayor. A public hearing has been scheduled for today to provide citizens with an opportunity to publicly comment on the CAPER.

The following is a summary of the City's accomplishments for the 2007-08 fiscal year as presented in the CAPER:

Table 1: Assessment of the One-Year Goals and Objectives for FY 2007-08			
Projects/Activities	Amount of Funding Allocated	Annual Goals	Annual Accomplishments
Housing Programs			
Residential Rehab	\$104,418 HOME \$100,000 of program income	5 units	2 units
First-Time Homebuyer Assistance	\$500,000 HOME \$487,082 of program income	Seven (7) Households	8 households were assisted with HOME funds and 66 Households were assisted with Housing set aside funds

Table 1: Assessment of the One-Year Goals and Objectives for FY 2007-08			
Projects/Activities	Amount of Funding Allocated	Annual Goals	Annual Accomplishments
New Construction (CHDO)	\$120,884 HOME	Ten (10) Housing Units	0 housing units constructed
Fair Housing	\$ 15,000 CDBG	500 people	181 people were assisted
Homeless Programs			
Creative Learning	\$17,200 ESG	19 people	24 homeless were assisted
Another Chance Ministry Outreach	\$17,200 ESG	35 people	40 homeless were assisted
Ms. Essie's House of Faith	\$19,000 ESG	100 people	178 homeless were assisted
Peace and Joy Care Center	\$17,400 ESG	135 people	131 homeless were assisted
Compton Welfare Rights Organization	\$21,000 ESG	240 people	347 homeless were assisted
Community Development- Infrastructure and Public Facilities			
Park Improvement	\$136,755 CDBG	One (1) Public Facility	Funded in FY 2004 – underway
Palmer Street Signal Light	\$ 14,940 CDBG	One (1) Public Facility	Funded in FY 2004 – complete
Install curbs & gutters	\$102,183 CDBG	One (1) Public Facility	Funded in FY 2005 – complete
Skate Park	\$241,232 CDBG	One (1) Public Facility	Funded in FY 2006 & FY 2007- Underway
Wilson Park Improvement	\$216,409 CDBG	One (1) Public Facility	Funded in FY 2007 – underway
Leuders Park improvement	\$398,601 CDBG	One (1) Public Facility	Funded in FY 2007 – underway
Improve park roofs	\$189,508 CDBG	Public facilities	Funded in FY 2006 – underway
Vacant Lot Beautification	\$ 46,185 CDBG	Interim assistance	Funded in FY 2006 – underway
Community Development- Public Service Programs			
Camp Fire USA of Greater Compton	\$8,000 CDBG	120 people	225 youth were assisted
Children's Clinic	\$8,000 CDBG	450 people	1,092 people were assisted
Community Legal Service	\$9,000 CDBG	100 people	124 people were assisted
Compton Baseball Academy Teams	\$18,443 CDBG	75 people	53 youth were assisted
Dickson Community Lighted Schools	\$135,000 CDBG	340 seniors	818 seniors were assisted.
El Nido Family Centers	\$14,000 CDBG	200 people	255 youth were assisted
Compton Dance Theater	\$10,000 CDBG	40 people	22 youth were assisted
EXCEL Mentor	\$15,000 CDBG	25 people	20 youth were assisted
Salvation Army	\$8,000 CDBG	60 people	71 youth were assisted
South Central Food	\$6,000 CDBG	5,000 people	2,209 people were assisted

Table 1: Assessment of the One-Year Goals and Objectives for FY 2007-08			
Projects/Activities	Amount of Funding Allocated	Annual Goals	Annual Accomplishments
Distributors			
School Crossing Guard Program	\$50,000 CDBG	5-8 schools/ 7,500 youth	Approximately 7,500 youth in low-to-moderate income areas benefited at 14 different schools.
Tomorrow's Aeronautical Museum	\$33,000 CDBG	45 people	50 youth were assisted
Community Development- Code Enforcement			
Building Conservation	\$158,000 CDBG	3,000 housing units	3,915 housing units were inspected.
Code Enforcement	\$258,000 CDBG	3,000 housing units in 2-6 target areas	2,500 housing units were inspected, of which 966 violations were abated.
Community Development- Economic Development Objectives			
Façade Improvement	\$ 24,104 CDBG	3 businesses	Four (4) business facades were planned for
Section 108 Loan Payment	\$400,000 CDBG	N/A	Repaid principal/interest
Administration			
CDBG Administration Financial Administration HOME Administration	\$382,258 CDBG \$30,000 CDBG \$80,589 HOME	n/a	Administered the City's CDBG and HOME programs.

GAY MORRIS, AICP, INTERIM PLANNING DIRECTOR
PLANNING AND ECONOMIC DEVELOPMENT DEPARTMENT

CHARLES EVANS
CITY MANAGER

SEPTEMBER 2, 2008

The Compton City Council meeting was called to order at 7:32 p.m., in the Council Chambers of City Hall by Chairperson Eric Perrodin.

Roll Call

Council Members Present: Calhoun, Dobson, Arceneaux, Hall, Perrodin
Council Members Absent: None

Other Officials Present: C. Cornwell, A. Godwin, C. Evans

APPROVAL OF MINUTES On motion by Arceneaux, seconded by Hall,
the minutes of **July 8, 2008, July 15, 2008**
and **July 22, 2008** were approved by the following vote on roll call:

AYES: Council Members - Calhoun, Dobson, Arceneaux, Hall, Perrodin
NOES: Council Members - None
ABSENT: Council Members - None

COMMENDATORY RESOLUTIONS/PRESENTATIONS

Young Communications Group, Inc. - Rescheduled for 9/16/08.
(Gwendolyn Young, President,
Anita Bennett, Senior Vice President,
Natalee Greene, Vice President,
Foster Bertomen, Creative Director
Nimo Diestro, Jr., Graphic Designer,
DeLauren Scott, Account Coordinator,
Natalie Saensardi, Assistant Controller)

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

AYES: Council Members - Calhoun, Dobson, Arceneaux, Hall, Perrodin
NOES: Council Members - None
ABSENT: Council Members - None

CITY MANAGER/CITY ATTORNEY REPORTS

Weekly Graffiti Report/Urban Received and Filed.
Graffiti Enterprises - June 9, 2008,
June 16, 2008, June 23, 2008,
July 14, 2008, July 21, 2008 and
July 28, 2008

Request of the [V.F.W.](#) Post 5394 Approved.
for the Use of the City Hall's
Underground Parking Lot
September 26 - 28, 2008

AUTHORIZING THE CITY Resolution # 22,673
MANAGER TO ENTER
INTO AN AGREEMENT
WITH IMAGE MANAGEMENT
SYSTEMS TO PROVIDE
DOCUMENT SCANNING
AND MANAGEMENT SERVICES

#1.

AUTHORIZING THE ISSUANCE OF A PURCHASE ORDER FOR EMPLOYMENT SYSTEMS, INC. TO CONTINUE PROVIDING STAFFING SERVICES TO THE FIRE DEPARTMENT'S BASIC LIFE SUPPORT TRANSPORTATION PROGRAM	Resolution # 22,674
AUTHORIZING A PURCHASE ORDER TO LIFE ASSIST INC. FOR THE PURCHASE OF PHARMACEUTICALS AND MEDICAL SUPPLIES FOR THE FIRE DEPARTMENT	Resolution # 22,675
AUTHORIZING THE CITY MANAGER TO ISSUE A PURCHASE ORDER TO GRAINGER TO PURCHASE MAINTENANCE AND CUSTODIAL SUPPLIES, TOOLS AND EQUIPMENT	Resolution # 22,676
AUTHORIZING THE CITY MANAGER TO ISSUE A PURCHASE ORDER TO HOME DEPOT	Resolution # 22,677
AUTHORIZING THE ISSUANCE OF A PURCHASE ORDER TO APEX BUSINESS MACHINE SUPPLIES FOR THE PURCHASE OF COPIER PAPER AND SUPPLIES FOR CITY DEPARTMENTS	Resolution # 22,678
RESCINDING RESOLUTION NUMBER 22,358 AND AUTHORIZING THE TRANSFER OF FUNDS FROM PROPOSITION “C” TO PROPOSITION “A” AND AUTHORIZE THE CITY MANAGER TO RE-ISSUE A PURCHASE ORDER TO THE LOS ANGELES COUNTY METROPOLITAN TRANSPORTATION AUTHORITY	Resolution # 22,679
AUTHORIZING THE TRANSFER OF FUNDS FROM PROPOSITION “C” TO PROPOSITION “A” FOR FISCAL YEAR 2008-09	Resolution # 22,680 William Kemp , Compton Resident, questioned what Proposition “A” and “C” funds are used for.

Charles Evans, City Manager, informed Mr. Kemp that the funds are acquired from the Metropolitan Transportation Authority (MTA) for curb-to-curb rehabilitation and transportation uses. Mr. Evans explained that Proposition “A” funds were erroneously deposited into the Proposition “C” account, therefore, the approval of this resolution would reallocate the funds into their prospective account.

AUTHORIZING THE ISSUANCE OF A PURCHASE ORDER TO THE LOS ANGELES COUNTY METROPOLITAN TRANSPORTATION AUTHORITY (LACMTA) FOR THE PURCHASE OF PUBLIC TRANSIT PASSES

Resolution # 22,681

Joyce Kelly, Compton resident, questioned who and what these passes are used for.

Charles Evans, City Manager, stated that these passes are used by city employees and senior citizens who reside in the city.

AUTHORIZING THE ISSUANCE OF A PURCHASE ORDER TO THE SOUTHERN CALIFORNIA REGIONAL RAIL AUTHORITY (SCRRA) FOR METROLINK TRAIN PASSES

Resolution # 22,682

AUTHORIZING THE CITY MANAGER TO ENTER INTO A PROFESSIONAL SERVICES AGREEMENT WITH K. KENNEDY AND ASSOCIATES LLC. FOR TRAINING, STAFF DEVELOPMENT, AND ASSISTING IN COMPLETING A COMPREHENSIVE REVISION OF HUMAN RESOURCES POLICIES, PROCEDURES AND GUIDELINES

Resolution # 22,683

AUTHORIZING THE RENEWAL OF THE CONTRACTUAL AGREEMENT FOR SERVICES PROVIDED BY ALL CITY MANAGEMENT SERVICES, INC. AND COMPTON UNIFIED SCHOOL DISTRICT FOR CROSSING GUARD RESPONSIBILITIES

Resolution # 22,684

ITEMS REMOVED FROM THE CONSENT AGENDA

AMENDING THE HUMAN RESOURCES DEPARTMENT'S BUDGET FOR FISCAL YEAR 2008-09 BY DELETING AN ADMINISTRATIVE ANALYST II AND ADDING A HUMAN RESOURCES SPECIALIST

It was moved by Hall, and seconded by Arceneaux, to discuss this item.

Councilperson Calhoun expressed a concern for the deletion of this position in the Human Resources Department.

Sheri Eaton, representative of the Human Resources Department, stated that the individual performing the duties of Administrative Analyst II has requested a transfer to another department within the city. Consequently, the department has determined that it would be beneficial to allow a Human Resources Specialist to continue a portion of those duties and save the department money over the fiscal year.

Councilperson Calhoun questioned if the other half of the duties would be contracted out. Ms. Eaton stated that the other services would be distributed among the other staff members, noting that the Human Resources Specialist would be paid less.

#1.

Councilperson Calhoun requested additional information concerning the positions within the classification study.

Kareemah Bradford, Director of the Human Resources Department, explained that she was in the process of reorganizing the positions within the department, so that they reflect a Human Resources Department based on functions.

Councilperson Hall agreed that the implementation of a job specific position would be advantageous to the Human Resources Department, however he cited that this information was not properly explained in the background information.

Mayor Perrodin inquired as to when the transfer request was made. Ms. Bradford stated that the request was submitted in June 2008.

Mayor Perrodin further questioned why the position of Human Resources Specialist was not added to her initial budget request. Ms. Bradford indicated that she presented the item the first week of July 2008, but there was a problem with the agenda program SIRE.

Mayor Perrodin stated that the position should have been added to the department's 2008-09 fiscal year budget. Ms. Bradford asserted that she did not have the funds in the budget for both positions, noting that she did not have another opportunity, before July 2008 to amend her budget.

Mayor Perrodin stated that she could have reserved the funds in the departmental 2008-09 budget. Ms. Bradford indicated that her training as a department head, maintains that you do not reserve un-needed funding.

Mayor Perrodin asked if Wanda Allen and Betty Smith still performed administrative duties for the Human Resources Department. Ms. Bradford replied that they do not perform any duties for the Human Resources Department.

Mayor Perrodin felt Ms. Bradford could have planned more efficiently to ensure her department is fully-staffed.

AYES: Council Members - Dobson, Arceneaux, Hall
NOES: Council Members - Calhoun, Perrodin
ABSENT: Council Members - None

The above item failed for a lack of majority vote.

**AUTHORIZING THE CITY
MANAGER TO ENTER INTO
A PROFESSIONAL SERVICES
AGREEMENT WITH K. KENNEDY
AND ASSOCIATES LLC. FOR
TRAINING, STAFF DEVELOPMENT,
AND ASSISTING IN COMPLETING
A COMPREHENSIVE REVISION
OF HUMAN RESOURCES POLICIES,
PROCEDURES AND GUIDELINES**

Councilperson Calhoun questioned if this company was used previously to provide staff training.

Kareemah Bradford, Director of the Human Resources Department, stated that this company was never used for training purposes prior to this agreement.

Councilperson Calhoun requested the number of persons that would be dedicated to the City of Compton. Ms. Bradford stated that she did not have that information available at this time.

Councilperson Calhoun requested the number of consultants within the entire organization. Ms. Bradford stated that she only needs one person to assist her department in training.

Councilperson Calhoun inquired as to how many days of the week the department would be in training. Ms. Bradford cited that the department would be training between fifteen to twenty hours a week.

Mayor Perrodin stated that the duration of the training contract is from August 1, 2008 to June 30, 2009 with a total cost not to exceed \$50,000.00. Ms. Bradford mentioned that this resolution was submitted in July 2008 for approval, however it did not make the agenda posting schedule.

Councilperson Calhoun questioned if the training had already started. Ms. Bradford replied affirmatively, explaining that the consultant was already working from a contract, not to exceed \$20,000.00.

Councilperson Calhoun questioned if this was the same company that conducted the study earlier this week. Ms. Bradford stated that those services were not related to this consultant.

Mayor Perrodin asked if this training request was included in the department's 2008-09 fiscal year budget. Ms. Bradford replied affirmatively.

Mayor Perrodin requested the amount of funds reserved for training purposes. Ms. Bradford indicated that \$70,000.00 was reserved for departmental and city-wide training.

Mayor Perrodin also requested the amount, specifically requested by the city manager. Ms. Bradford stated that approximately \$15,000.00 was requested by the city manager, which is based upon the past eighteen months of service requests.

Mayor Perrodin questioned if this contract went out to bid. Ms. Bradford stated that this contract did not go out to bid, due to the nature of services requested.

Mayor Perrodin also asked if the consultant had any experience working with the city.

Ms. Bradford stated that the consultant has assisted the Human Resources Department in recruitment efforts, as well as other services.

Mayor Perrodin questioned if Ms. Bradford had any personal knowledge of this firm. Ms. Bradford stated that a member of her staff recommended this firm's services.

Mayor Perrodin indicated that the background information states that the firm comes highly recommended, however there are no letters of recommendation, or the type of services they will be providing to the city or have done for other cities.

Mayor Perrodin requested that this item be removed until additional information concerning this firm is obtained. Mayor Perrodin stated that there were some personnel issues, which could not be discussed on the dieris. Mayor Perrodin stated that his goal is for each department to operate efficiently.

The above item was removed per Mayor Perrodin's request.

CITY MANAGER'S REPORTS

Request to Schedule a Public Hearing - Appeal of Planning Commission Decision (519 North Long Beach Boulevard)	On motion by Arceneaux, seconded by Dobson, the public hearing was scheduled for 10/7/08 at 7:15 p.m., by the following vote on roll call:
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AYES:	Council Members - Calhoun, Dobson, Arceneaux, Hall, Perrodin
NOES:	Council Members - None
ABSENT:	Council Members - None

CITY ATTORNEY'S REPORTS

CLOSED SESSION

Conference with Legal Counsel -
Anticipated Litigation, Pursuant
to California Government Code
Section 54956.9

On motion by Hall, seconded by Dobson,
the following closed sessions were approved,
by the following vote on roll call:

Conference with Legal Counsel -
Existing Litigation

Warren, et al v. City of Compton
LASC Case No. BC 3889182

Johnson v. Haley, et al
LASC Case No. TC 021481

Qualified Patients Association
vs. City of Anaheim, California
Court of Appeal, 4th Appellate
District, Division 3, Case No.
G040077, Pursuant to California
Government Code Section
54956.9

AYES: Council Members - Calhoun, Dobson, Arceneaux, Hall, Perrodin
NOES: Council Members - None
ABSENT: Council Members - None

UNFINISHED BUSINESS

AMENDING COMPTON MUNICIPAL
CODE SECTION 12-2.24 (VEHICLES
SHALL NOT BE DRIVEN ON THE
SIDEWALK) TO INCLUDE
DRIVING WITHIN MEDIANS

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

AYES: Council Members - Calhoun, Dobson, Arceneaux, Hall, Perrodin
NOES: Council Members - None
ABSENT: Council Members - None

On motion by Arceneaux, seconded by Calhoun, **Ordinance # 2,177** entitled “**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF COMPTON AMENDING COMPTON MUNICIPAL CODE SECTION 12-2.24 (VEHICLES SHALL NOT BE DRIVING ON THE SIDEWALK) TO INCLUDE DRIVING WITHIN THE MEDIANS**” was adopted by the following vote on roll call:

AYES: Council Members - Calhoun, Dobson, Arceneaux, Hall, Perrodin
NOES: Council Members - None
ABSENT: Council Members - None

NEW BUSINESS

AUTHORIZING THE CITY
MANAGER TO ENTER INTO
A PROFESSIONAL SERVICES
AGREEMENT WITH YOUNG
COMMUNICATIONS GROUP,
INC. FOR PUBLIC RELATIONS
AND MARKETING SERVICES

Rescheduled to 9/16/08.

**LEVYING A MUNICIPAL TAX
AND FIXING THE MUNICIPAL
TAX RATE FOR THE FISCAL
YEAR 2008-09**

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

AYES: Council Members - Calhoun, Dobson, Arceneaux, Hall, Perrodin
NOES: Council Members - None
ABSENT: Council Members - None

On motion by Arceneaux, seconded by Hall, **Ordinance # 2,178** entitled “**AN
ORDINANCE OF THE CITY COUNCIL OF THE CITY OF COMPTON
LEVYING A MUNICIPAL TAX AND FIXING THE MUNICIPAL TAX RATE
FOR THE FISCAL YEAR 2008-09**” was adopted by the following vote on roll call:

AYES: Council Members - Calhoun, Dobson, Arceneaux, Hall, Perrodin
NOES: Council Members - None
ABSENT: Council Members - None

APPROVAL OF WARRANTS

<u>Warrant</u>	<u>Description</u>	<u>Amount</u>
164318	Global Rental Company (Rental of Mobile Utility Equipment)	3,031.00
165401	ASAP Sign Company (Purchase of 11 Aluminum Monuments)	65,000.00
		Total \$68,031.00

On motion by Arceneaux, seconded by Hall, the above warrants were approved, by the
following vote on roll call:

AYES: Council Members - Calhoun, Dobson, Arceneaux, Hall, Perrodin
NOES: Council Members - None
ABSENT: Council Members - None

AUDIENCE COMMENTS

Joyce Kelly, Compton resident, requested
the status of the left turning signal
installation at Alondra and Atlantic Boulevard. Ms. Kelly also expressed a concern for
the possible contraction of the West Nile Virus and the potential Compton Creek
breeding ground. Ms. Kelly also thanked the council for discussing the emergency
housing assistance program.

William Kemp, Compton resident, congratulated Craig Cornwell on this appointment to
the City Attorney position.

Robert Ray, Compton resident, stated that he has given code enforcement officers
specific information concerning unlicensed vendors and they have yet to address the
situation. Mr. Ray stated that his life has been threatened because he has tried to
rehabilitate the Peter Pan mobile home park.

Councilperson Arceneaux asked that the city manager address the issue of mobile home
parks.

Charles Evans, City Manager, stated that the city attorney has advised the city that the
State of California would be responsible for all structural issues within mobile home
parks.

Councilperson Arceneaux asked if the city could hold the owner of the mobile home park
responsible.

Craig Cornwell, City Attorney, replied affirmatively and added that he would further
investigate this matter.

#1.

Sharon Johnson, Manager of the Compton Library, announced that the Compton Library would be re-opening today at 10 a.m. and thanked Supervisor Yvonne Burke for providing the funds to remodel the library.

Mayor Perrodin asked that the city's community activists contact the presiding judge at the Compton Superior Court, in an effort to keep the law library open.

Cartina Price, lobbyist for the City of Compton, stated that she purchased a home in the City of Compton, after which it was inspected by housing inspector Charles Scott. Ms. Price felt she was completely disrespected by Mr. Scott during her home inspection and requested that those types of people be fired from city jobs.

Lorraine Cervantes, Compton resident, invited the council to the worship service to be held at Saint Timothy's Episcopal Church on Sunday, September 21, 2008 at 10 a.m.

Princess Mapp, representative of the Milestone Family Learning Center, announced that her non-profit fully-funded organization is offering after-school tutoring in the subjects of math and reading to students attending Title I Compton Schools.

Charles Strickland, Compton resident, felt the city could have done more to memorialize former Mayor Douglas Dollarhide.

SUBSEQUENT NEED ITEM

Request to Allow Parking in the Red Lanes - Pastor E. Boyd Esters Memorial Services at Community Baptist Church, Friday September 5, 2008 Central Avenue between Rosecrans and Compton Boulevard

On motion by Arceneaux, seconded Dobson, to consider the subsequent need item, by the following vote on roll call:

AYES: Council Members - Calhoun, Dobson, Arceneaux, Hall, Perrodin
NOES: Council Members - None
ABSENT: Council Members - None

On motion by Arceneaux, seconded by Hall, the subsequent need item was approved, by the following vote on roll call:

AYES: Council Members - Calhoun, Dobson, Arceneaux, Hall, Perrodin
NOES: Council Members - None
ABSENT: Council Members - None

COUNCIL COMMENTS

Councilperson Calhoun stated that she attended the Block Club celebration held on 127th Street and commented on the success of the Unity in the Community event.

Councilperson Calhoun announced that the “5th Annual Homeless Veterans Stand-down” at Careerlink would be held from September 13th - 15th, 2008. Volunteers are encouraged to participate in this worthwhile event.

Councilperson Dobson announced that a “Emergency Preparedness Workshop” would be held on September 4, 2008 from 8 a.m. to 10 a.m. at the Crystal Park Casino. For more information, concerning this event, please call (310) 605-1452.

Councilperson Arceneaux announced that the permit parking program would begin in the Richland Farms area at the end of September 2008. Councilperson Arceneaux asked that the city manager address Raymond Street Park.

Charles Evans, City Manager, stated that the city is going out to bid for new playground equipment, infrastructure and parking lot construction for Raymond Street Park.

Councilperson Arceneaux commended the citizens of Compton and the Mia Lear Organization for their participation in the Compton Creek Master Plan.

Councilperson Hall announced that the monthly “Business to Business Networking Session” would be held on Thursday, September 25, 2008 at the Crystal Park Casino.

Councilperson Hall thanked the volunteers and city staff for their hard work to ensure the success of the Summer Soul Jam.

Councilperson Hall stated that the city spends over 13 million dollars in law enforcement services and other associated costs. Mr. Hall felt the citizens of Compton deserved an opportunity to participate in an event that celebrates the positivity of the community.

Mayor Perrodin acknowledged Patricia Williams, owner and operator of the McDonalds in the Gateway Town Center.

Mayor Perrodin also acknowledged the hard work of Emma Sharif and Marjorie Shipp, members of the Compton Unified School Board.

Mayor Perrodin commended Councilperson Hall for representing the city at the Democratic National Convention.

Mayor Perrodin stated that he attended the Central Coast Gang Investigators Conference and obtained pertinent information, in which he dispelled the rumors that Latin and African Americans don't get along.

Mayor Perrodin announced that the city's “Annual Gospel Concert” would be held on Saturday, September 6, 2008 at the Compton Par 3 Golf Course.

The meeting was recessed to closed session at 9:47 p.m. and reconvened at 11:20 p.m.

Council Members Present: Calhoun, Dobson, Arceneaux, Hall, Perrodin
Council Members Absent: None

**RESULTS OF THE
CLOSED SESSION**

Craig Cornwell, City Attorney, stated that council meet in closed session concerning
1) Conference with Legal Counsel, anticipated

litigation, pursuant to California Government Code Section 54956.9, one potential case. No action was taken. (Councilperson Calhoun was not present during this session)

2) Conference with Legal Counsel, existing litigation, Warren, et al vs. City of Compton, LASC Case No. BC 3889182. The City Council voted unanimously for Bruce Mitchell to hear this matter.

3) Conference with Legal Counsel, existing litigation, Johnson vs. Haley, et al. LASC Case No. TC 021481. The City Council voted unanimously to allow the city to undertake a no binding arbitration action.

4) Conference with Legal Counsel, existing litigation, Qualified Patients Association vs. City of Anaheim, California Court of Appeal, 4th Appellate District, Division 3, Case No. G040077. The City Council voted unanimously to support the City of Anaheim, in their efforts to ban medical marijuana.

Welcome to the Birthing of a New Compton.

#1.

On motion by Hall, seconded by Arceneaux, the meeting was adjourned in memory of **David L. Harris, Bill Hector** and **Reverend E. Boyd Esters** at 11:24 p.m., by the following vote on roll call:

AYES: Council Members - Calhoun, Dobson, Arceneaux, Hall, Perrodin
NOES: Council Members - None
ABSENT: Council Members - None

Clerk of the City of Compton

Mayor of the City of Compton

SEPTEMBER 9, 2008

The Compton City Council meeting was called to order at 3:41 p.m., in the Council Chambers of City Hall by Mayor Pro-Tem Lillie Dobson.

Roll Call

Council Members Present: Calhoun, Arceneaux, Hall, Dobson
Council Members Absent: Perrodin

Other Officials Present: C. Cornwell, A. Godwin, C. Evans

APPROVAL OF MINUTES On motion by Arceneaux, seconded by Hall,
the minutes of **July 29, 2008** and **August 5, 2008**
were approved by the following vote on roll call:

AYES: Council Members - Calhoun, Arceneaux, Hall, Dobson
NOES: Council Members - None
ABSENT: Council Members - Perrodin

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

AYES: Council Members - Calhoun, Arceneaux, Hall, Dobson
NOES: Council Members - None
ABSENT: Council Members - Perrodin

RESOLUTIONS

APPROVING A LEASE Resolution # 22,684
AGREEMENT WITH THE CITY
OF COMPTON AND THE
COMPTON LOCAL HOUSING
AUTHORITY

AUTHORIZING THE CITY Resolution # 22,685
MANAGER TO RENEW THE
AGREEMENT WITH AMNAT
ENVIRONMENTAL &
GEOTECHNICAL, INC. FOR
ENVIRONMENTAL
REMEDATION SERVICES AT
FIRE STATION NO. 1 AND THE
COMPTON CAREERLINK
WORKSOURCE CENTER

ITEMS REMOVED FROM THE CONSENT AGENDA

ACCEPTING THE PROPOSAL Reagendad.
OF DEL TERRA GROUP, TO
PROVIDE PROJECT
MANAGEMENT TRACKING,
AND MONITORING SERVICES
TO FACILITATE
IMPLEMENTATION OF HOUSING
AND REDEVELOPMENT
PROGRAMS IN THE CITY OF
COMPTON

AUTHORIZING PAYMENT FOR CHANGE ORDERS FOR THE PURCHASE OF ASTM COMPLIANT PLAYGROUND APPARATUS, INSTALLATION OF RUBBERIZED SAFETY SURFACE UPGRADES TO ENHANCE THE RAYMOND STREET PARK RENOVATION PROJECT	Removed.
CITY MANAGER'S REPORTS	There were no City Manager's Reports.
CITY ATTORNEY'S REPORTS	There were no City Attorney's Reports.
UNFINISHED BUSINESS	There was no Unfinished Business.
NEW BUSINESS	There was no New Business.
AUDIENCE COMMENTS	Robbie Baylor , Compton resident, expressed a concern for the treatment of Compton citizens by Compton Sheriff deputies. Ms. Baylor stated that she was disrespected by a Sheriff's deputy, in which he searched her purse for no apparent reason.
Father Francisco's representative , stated that her office submitted a request to block Palmer Street for several celebrations, however one date was erroneously omitted. The representative asked the council if an agreement could be made to authorize the request for Mexican Independence Day on September 13, 2008.	
Councilperson Hall requested that Father Francisco's request be considered as a subsequent need item.	
<u>SUBSEQUENT NEED ITEM</u>	
Request for Street Closure - Mexican Independence Day September 13, 2008 from 10 a.m. to 6 p.m.	On motion by Hall, seconded by Arceneaux, to consider the subsequent need item, by the following vote on roll call:
On motion by Hall, seconded by Arceneaux, to approve the subsequent need item, by the following vote on roll call:	
AYES: Council Members - Calhoun, Arceneaux, Hall, Dobson	
NOES: Council Members - None	
ABSENT: Council Members - Perrodin	
Craig Cornwell , City Attorney, mandated that all paperwork involving this request be submitted and reviewed prior to approval.	
On motion by Hall, seconded by Arceneaux, the subsequent need item was approved on the condition the pending information is provided, by the following vote on roll call:	
AYES: Council Members - Calhoun, Arceneaux, Hall, Dobson	
NOES: Council Members - None	
ABSENT: Council Members - Perrodin	
Val Dudley , Compton resident, advised her neighbors to maintain their properties before the city's taskforce charges them for cleaning it.	

Nicole Hasten-Factory, Compton resident, commended the council for approving and allotting a space for the Compton Dance Theater to teach at the Careerlink building. Ms. Factory stated that the Compton Dance Theater Foundation was featured in a two page article in Dance Teacher Magazine, as well as Dance Magazine.

Robert Ray, Compton resident, stated that the bandit taxi cabs were responsible for criminal behavior in the city and asked that the council go after them.

Councilperson Hall indicated that he was aware of the cars operating as taxi cabs and requested that code enforcement provide a report on how they plan to handle this situation.

Joyce Kelly, Compton resident, requested the status of the traffic signal installation at the intersection of Atlantic and Alondra Boulevard.

Charles Bergson, Director of the Public Works Department, indicated no date of installation.

Councilperson Hall stated that council was told earlier in the year, that the traffic signal would be installed this month. Mr. Hall questioned if a temporary traffic signal could be installed.

Mr. Bergson replied affirmatively and noted that it would take a month to process.

COUNCIL COMMENTS

Councilperson Hall announced that the Compton High School Alumni would be hosting their “8th Annual All Class Picnic” on Saturday, September 13, 2008 at El Dorado Park from 10 a.m. to 5:30 p.m.

Councilperson Hall also announced that the Compton Sheriff's Station would be hosting an “Open House” event on Saturday, September 20, 2008 from 10 a.m. to 2 p.m.

Councilperson Arceneaux announced that she would be establishing a hotline for 3rd District parking permit information, as well as information concerning the taskforce. Ms. Arceneaux informed the citizens that they must maintain their properties, or the taskforce will do it for them, at a cost to the resident.

Councilperson Calhoun requested that the meeting be adjourned in memory of Prentice Adams.

Councilperson Calhoun also announced the “5th Annual Homeless Veterans Stand-down” at Careerlink to be held on September 13th - 15th, 2008. Volunteers are encouraged to participate in this worthwhile event.

Councilperson Calhoun further announced that the California Black Aviation Association would be presenting the “Compton City Air Fair” on Saturday, September 27, 2008 from 9 a.m. to 4 p.m. at the Compton Woodley Airport.

Councilperson Calhoun commented that staff should be more diligent in fulfilling the council's requests. Ms. Calhoun stated that policy is set by the council and not city staff and instructed the city manager to ensure this message is passed on to all staff members.

Mayor Pro-Tem Dobson informed the residents on Crane Street that their street would be repaired once the pipes are fixed. Ms. Dobson mentioned that the delay is due to the absence of funding.

Mayor Pro-Tem Dobson also encouraged the residents in the 2nd District to submit their Beautification Award participation slips to her liaison Patricia Hooper or to the City Clerk's Office as soon as possible.

#1.

Welcome to the Birthing of a New Compton.

On motion by Arceneaux, seconded by Calhoun, the meeting was adjourned in memory of **Prentice Adams** at 4:47 p.m., by the following vote on roll call:

- AYES:** Council Members - Calhoun, Arceneaux, Hall, Dobson
- NOES:** Council Members - None
- ABSENT:** Council Members - Perrodin

Clerk of the City of Compton

Mayor of the City of Compton

October 7, 2008

TO: MAYOR & CITY COUNCIL
FROM: BEAUTIFICATION COMMITTEE
SUBJECT: APPROVAL OF AWARD FOR THE BEAUTIFICATION
RECOGNITION CONTEST

The Beautification Committee has implemented a Beautification Recognition Contest every quarter.

The committee has selected its winners for **District 2** and would like to present the winners of this contest with gift cards from The Home Depot at the October 21, 2008, Council meeting.

It is hereby requested that the Council approve the monetary amounts as follows:

Residential

First Place -	\$250.00
Second Place -	\$100.00

Business

First Place -	\$100.00
Second Place -	\$ 50.00

Alita Godwin, CMC
City Clerk

MEMORANDUM

#3.

Municipal Law Enforcement Services Department Temporary Event Permit Application

DATE: September 18, 2008

TO: Charles Bergson - Street Maintenance
Lt. B. Woods, Lt. Gooden; Lt. Lucia, J. Brooks - Sheriff's Department
Marcel Melanson - Fire Department

FROM: Jon Thompson, Fire Chief - Acting Director for the MLES Dept

SUBJECT: **OUR LADY OF VICTORY CHURCH**

Please be advised that the City Manager has requested that the **Our Lady of Victory** street closure be pre-approved by the Street Maintenance; Sheriff Department and Fire Department before submitting to the Honorable Mayor and Council for approval. The following Street Closure Application for the **Our Lady of Victory** is followed:

Event Sponsor: Our Lady of Victory Church

Contact Person: Father Francisco Valdovinos, S.T.
Telephone Number: (310) 631-3233
Dates Requested: October 19, 2008
Time: 6:00 a.m. to 7:00 p.m.
Address of Street Closure: 510,519,601 & 616 East Palmer Street
(Please see Attached for details)
Purpose of Event: PARISH HEALTH FAIR

After reviewing the application, the Block Club Commission recommended the following:

APPROVED

DENIED

PENDING

Please provide your recommendation below, sign, date and return or fax form to the MLES Department within **three (3) days** of receipt in order to process application in a timely manner. The MLES Department's fax number is (310) 537-1907.

Public Works

Department

Chuck Bergson

Print Name

[Signature] Signature/Date

7.18.08

Thank you for your courtesy and cooperation in this matter.

Jon Thompson, Fire Chief
Acting Director of MLES

Application attached

#3.

MEMORANDUM

Municipal Law Enforcement Services Department Temporary Event Permit Application

DATE: September 18, 2008

TO: Charles Bergson - Street Maintenance
Lt. B. Woods, Lt. Gooden; Lt. Lucia, J. Brooks - Sheriff's Department
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FIRE DEPARTMENT
Department

Marcel D. MELANSON
Print Name

09/18/08
Signature/Date

Thank you for your courtesy and cooperation in this matter.

Jon Thompson, Fire Chief
Acting Director of MLES

Application attached

#3.

MEMORANDUM

Municipal Law Enforcement Services Department
Temporary Event Permit Application

DATE: September 18, 2008

TO: Charles Bergson - Street Maintenance
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Marcel Melanson - Fire Department

FROM: Jon Thompson, Fire Chief - Acting Director for the MLES Dept

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(Please see Attached for details)
Purpose of Event: PARISH HEALTH FAIR

After reviewing the application, the Block Club Commission recommended the following:

APPROVED

DENIED

PENDING

Please provide your recommendation below, sign, date and return or fax form to the MLES Department within **three (3) days** of receipt in order to process application in a timely manner. The MLES Department's fax number is (310) 537-1907.

LASD / Compton
Department

SGT. BYRON WOODS
Print Name

[Signature] / Date

9/18/08

Thank you for your courtesy and cooperation in this matter.

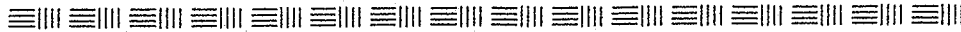
Jon Thompson, Fire Chief
Acting Director of MLES

Application attached

#3.



Our Lady of Victory Catholic Church



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

August 29, 2008

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

RE: Permission to Block off Palmer Street

On behalf of Our Lady of Victory parish community, I continue to thank you for your support and collaboration with the many activities this Church offers to their members and community in general.

The following are 5 important events that are coming up and permission is requested to close Palmer Street. I have enclosed a letter that was given to our surrounding neighbors informing them of the events and the original signature request form.

Mexican Independence	September 13	Hours: 12noon-11pm
Carnival	October 2-5 th	Hours: Oct. 2 nd 6:PM.- Oct. 5 th 11:PM
Parish Health Fair	October 19 th	Hours: 6:00 a.m. - 6:00 p.m.
Our Lady of Guadalupe/Vigil	December 11 th	Hours: 5:00 p.m-10:00 p.m.
Our Lady of Guadalupe	December 12 th	Hours: 4:00 a.m. & 10:00a.m. & 3pm-9pm

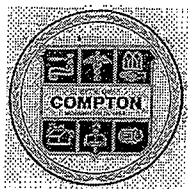
We remind you that the purpose of closing the streets is to offer a safe environment (prevent drive by shootings and other violent crimes) and parking area for the hundreds of people who attend these celebrations, without your permission; we would not be able to offer these important activities. Since we are a non-profit and in constant need of funds, we request that **all** City fees be waived.

We greatly appreciate your cooperation and understanding. Hoping you can approve this request, I thank you, again for your support.

In the Most Holy Trinity,

Fr. Francisco Valdovinos, S.T.
Pastor

Missionary Servants of the Most Holy Trinity



#3.

City of Compton
Municipal Law Enforcement Services Department

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

TEMPORARY EVENT PERMIT

GROUP/ORGANIZATION NAME: Our Lady of Victory Church

ADDRESS: 519 East Palmer Street

PHONE: (310) _____ DATE REQUESTED: October 19, 2008

TIME: 6am-7pm

TYPE OF ORGANIZATION: Catholic Church

ORGANIZATION'S RESPONSIBLE PARTY: Fr. Francisco Valdovinos, S.T.

EVENT LOCATION: 510, 519, 601 & 606 E. Palmer Street

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

PURPOSE OF EVENT: PARISH HEALTH FAIR

EVENT CONTACT PERSON Gisela Salcedo PHONE: (310) _____

APPROXIMATE NUMBER OF PEOPLE ATTENDING: 500-600

DESCRIPTION OF EQUIPMENT TO BE USED (Stage, jumper, sound system, etc.): Jumpers, sound system, stage.

Please acknowledge that these will be adhered to:

1. There will be no consumption of alcohol on City or public property INITIAL _____
2. No fee may be collected to attend. INITIAL _____
3. 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 _____

#3.

Application Policies

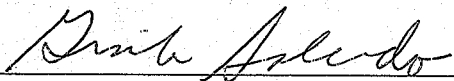
1. Must be over 18 years of age.
2. You must submit your application to the MLES Department at least 30 working days prior to your event (see attached application).
3. You must provide a petition with signatures from at least 70% of the residents within the affected area.
4. You must provide a diagram of the layout for the event for approval by City staff as well as Public Safety staff.
5. By submitting and signing the application you agree to Hold Harmless the City of Compton.

Event Policies

1. The street must be accessible to emergency vehicles at all times.
2. No alcohol may be consumed on City or public property.
3. Participants must obey all laws and local ordinances including, but not limited to, parking restrictions.
4. All businesses/residents must have unrestricted entry and exit privileges of the 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.



Signature of applicant

Do not write below this line.

Received by (Date) _____

INITIAL _____

Sheriff Department Personnel Signature of Approval: _____

Fire Department Personnel Signature of Approval: _____

ICMS Personnel Signature of Approval: _____

Date of Approval: _____

This is *not* a permit to conduct a party, disturb the peace or create an unsafe condition. This is not a contract and shall only be used as consent from the City to create a temporary street closure for the dates and times indicated on this permit.

Cc: City Manager

03/03/08

EAST

Santa Fe Avenue

Willow Avenue

Spring Avenue

Rose

P
A
L
M
E
R
S
T
R
E
E
T

WEST

NORTH SIDE

August 14, 2008

SMD08-137

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 August 4, 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

08 AUG 26 PM 12:52

RECEIVED

#4.

Urban Graffiti Enterprises Inc.

Weekly Graffiti Report

ADDRESS	LOCATION	COLOR	FTG Comments	COMDATE
CENTRAL / COMPTON	S/W	SILVER	20 u box, s pole	8/4/2008
DWIGHT / MAGNOLIA	N/E	SOL	10 t pole	8/4/2008
SPRUCE / WILMINGTON	N/W	BLK	10 t booth	8/4/2008
LAUREL / WILMINGTON	S/W	SOL	10 s pole	8/4/2008
LAUREL / WILMINGTON	N/W	SOL	10 s pole	8/4/2008
A/F 405 WILMINGTON	E	GRN	10 u box	8/4/2008
WILMINGTON / 139TH	N/E	SOL	10 u box	8/4/2008
WILMINGTON / EL SEGUNDO		BLK, TR	80 t booth, wall	8/4/2008
WILLOWBROOK / ROSECRANS	S/W	SILVER	10 s pole	8/4/2008
ROSECRANS / ASPRILIA	S/E	TB	10 u box	8/4/2008
THORSON / ROSECRANS	N/E	GRY	20 pole, fence	8/4/2008
2000 ROSECRANS	N	GRY	20 bldg	8/4/2008
E/O 2000 ROSECRANS	N	GRY	10 pay phone	8/4/2008
HARRIS / ROSECRANS	S/W	GRY	20 l poles	8/4/2008
HARRIS / ROSECRANS	S/E	GRY	10 l pole	8/4/2008
HARRIS / SAN VICENTE	N/W	GRY	10 s pole	8/4/2008
HARRIS / SAN VICENTE	S/E	GRY	20 wall	8/4/2008
HARRIS / SAN MATEO	N/E	GRY	40 wall	8/4/2008
ROSECRANS / BRADFIELD	N/W	GRY	20 l pole, u box	8/4/2008
A/F 3519 ORCHARD	N	GRY	60 bldg, t pole	8/4/2008
A/F 3521 ORCHARD	W	GRY	10 gate	8/4/2008
BULLIS / PINE	N/E	GRY	60 wall	8/4/2008
VANNESS / ROSECRANS	S/W	CB	60 bldg	8/4/2008
925 ROSECRANS	N	TAN	20 bldg	8/4/2008
750 PINE	E	CB	100 wall	8/4/2008
SANTA FE / EL SEGUNDO	S/W	OW	60 bldg	8/4/2008
418 ROSECRANS	E	GRY	60 bldg	8/4/2008
406 ROSECRANS	N	GRY	60 bldg	8/4/2008
SPRING / ROSECRANS	S/E	GRY	10 l pole	8/4/2008
ROSE / ROSECRANS	N/S	GRY	40 wall	8/4/2008
410 ELM	N	SOL	10 u box	8/4/2008
WILLOW / ELM	S/W	GRY	20 fence	8/4/2008
WILLOW / ELM	N/E	OW	60 wall, g door	8/4/2008
615 ELM	S	BLK	10 fence	8/1/2008
911 ALAMEDA	E	OW	40 bldg	8/4/2008
909 ALAMEDA	E	CB	60 bldg	8/4/2008
MAPLE / ALAMEDA	N/W	PINK	20 wall	8/4/2008
MAPLE / TAMARIND	S/E	CB	150 wall	8/4/2008
WINONA / MONA	S/W	OW	20 wall	8/4/2008
WINONA / WILLOWBROOK	S/E	WHT	20 bldg	8/4/2008
1704 WILLOWBROOK	W	GRY	10 sign	8/4/2008
ALAMEDA / MYRRRH	N/E	TAN	60 bldg	8/4/2008
LAUREL / ALAMEDA	N/E	OW	60 bldg	8/4/2008
PALMER / ROSE	S/E	GRY	10 l pole	8/4/2008
WILLOW / COMPTON	N/W	GRY	20 bldg	8/4/2008
ALONDRA / MURIEL	S/W	GRY	10 l pole	8/4/2008
ALONDRA / MURIEL	N/W	SOL	10 sign	8/4/2008
1911 ALONDRA	S	BLK, GRY	10 pay phone	8/4/2008
1346 CALDWELL	E	YELLOW	20 3 s poles	8/4/2008

Urban Graffiti Enterprises Inc.

Weekly Graffiti Report

ADDRESS	LOCATION	COLOR	FTG Comments	COMPDATE
GREENI FAF / LONG BEACH	N/E	BRN	10 s pole	8/4/2008
TICHENOR / ALAMEDA	N/W	GRY	20 bldg	8/4/2008
TICHENOR / ALAMEDA	S/W	GRY	10 fence	8/4/2008
505 WILLOWBROOK	W	OW, BLK	20 wall, fence	8/4/2008
415 WILLOWBROOK	W	YELLOW	10 hydrant	8/4/2008
401 WILLOWBROOK	W	SOL, GRY	10 t pole	8/4/2008
WILLOWBROOK / INDIGO	S/W	SOL, TB	30 t pole, sign, curb	8/4/2008
WILLOWBROOK / REEVE	S/W	BRN	10 t pole	8/4/2008
WILLOWBROOK / REEVE	N/W	SOL	10 sign	8/4/2008
WILLOWBROOK / CLAUDE	S/W	BRN, SILVER, SOL	30 t pole, 2 signs, sign	8/4/2008
WILLOWBROOK / TICHENOR	S/W	BRN, SILVER	20 t pole, sign	8/4/2008
NEXT TO 1217 WILLOWBROOK	N/W	TB	10 curb	8/4/2008
OLFANDER / TICHENOR	S/W	SOL	10 sign	8/4/2008
1126 OLEANDER	E	SOL	10 t pole	8/4/2008
1119 OLEANDER	W	SOL	10 s pole	8/4/2008
1105 OLEANDER	W	TB	100 wall	8/4/2008
929 OLEANDER	W	TB	40 wall	8/4/2008
350 ALONDRA	E	OW, SILVER	20 door, s pole	8/4/2008
344 ALONDRA	S	TB	10 doors	8/4/2008
813 WILLOWBROOK	W	PEACH, BRN	20 wall, t pole	8/4/2008
A/F 615 WILLOWBROOK	E	SL	10 sign	8/4/2008
COMPTON / WILMINGTON	S/E	SILVER	10 u box	8/4/2008
A/F 1202 COMPTON	N	TB	10 wall	8/4/2008
COMPTON - DWIGHT / MAIE	N	OW	40 wall	8/4/2008
COMPTON / MAIE	N/E	OW	60 wall	8/4/2008
COMPTON / MAIE	N/W	OW	80 wall	8/4/2008
COMPTON / MAIE	S/W	OW	40 wall	8/4/2008
ALAMEDA / ARTESIA	E, N, W	GRY	1800 walls, pillars, bridges	8/5/2008
ROSECRANS / BULLIS	N/S	CB	1000 empty lot	8/5/2008
AMBER / BULLIS***	S/E	SB	120 gas co wall red brick	8/5/2008
PANNES / ROSECRANS	N/E	TB	500 wall	8/5/2008
BULLIS / ROSECRANS	N	CB	1000 wall	8/5/2008
ALAMEDA / ARTESIA	S	TB	1800 walls	8/5/2008
PANNES / ROSECRANS	N/E	GRY	1600 walls	8/5/2008
BURRIS / ROSECRANS	S/W	GRY	150 walls	8/5/2008
CALDWELL / WILLOWBROOK	S/E	GRY	20 bridge	8/5/2008
108 CALDWELL	W	BRN	10 t pole	8/5/2008
SANTA FE / COMPTON	N/E	SOL	10 l pole	8/5/2008
702 SPRING	S	BLK	60 2 gates	8/5/2008
800 COMPTON	N	RED	20 bldg walls	8/5/2008
816 COMPTON	S	CB	60 bldg	8/5/2008
PATTIE / BULLIS	S/W	CB	40 wall	8/5/2008
2204 COMPTON	N	BLK	10 pay phone	8/5/2008
BUTTLE / ALONDRA	N/E	BRN	10 t pole	8/5/2008
1901 ALONDRA	W	OW	60 bldg	8/5/2008
BUTLER / CALDWELL	S/E	GRY	10 u box	8/5/2008
CALDWELL / STONEACRE	N/W	OW	20 wall	8/5/2008
1620 ATLANTIC	W	SOL	10 sign	8/5/2008
COMPTON / TAJAUTA	N/E	TB	10 u box	8/5/2008

#4.

Urban Graffiti Enterprises Inc.

Weekly Graffiti Report

ADDRESS	LOCATION	COLOR	FTG	Comments	COMDATE
1427 154TH	E	SILVER	10	sign	8/5/2008
402 TAJAUTA	N/E	SOL	10	l pole	8/5/2008
A/F 1608 156TH	W	OW	40	wall	8/5/2008
A/F 1714 156TH	W	OW	10	wall	8/5/2008
A/F 1902 156TH	W	OW	20	wall	8/5/2008
A/F 1904 156TH	W	OW	10	wall	8/5/2008
310 CENTRAL	N	TB	10	u box	8/5/2008
CENTRAL / 154TH	S/W	SOL	10	sign	8/5/2008
CENTRAL / 152ND	S/W	SOL	10	sign	8/5/2008
1908 POPLAR	E	TB	10	l pole	8/5/2008
PARMELEE / EL SEGUNDO	S/E	TB, SOL	40	barrier, bridge	8/5/2008
SLATER / EL SEGUNDO	S	TB	30	3 u boxes	8/5/2008
134TH / WILMINGTON	N/W	TB, SOL	20	curb, s pole	8/5/2008
1817 WILMINGTON	S	BLK	10	fence	8/5/2008
1813 WILMINGTON	S	ORANGE	60	bidg	8/5/2008
835 134TH PL	S	GRY	10	l pole	8/5/2008
TAJAUTA / ALONDRA	S/W	SOL	10	sign	8/6/2008
OLEANDER / ARBUTUS	N/W	CB	200	wall	8/6/2008
POPLAR / OLEANDER	S/W	TB	10	fence column	8/6/2008
OLEANDER / ELM	S/W	RED	10	wall	8/6/2008
309 WILLOWBROOK	W	BRN	10	t pole	8/6/2008
307 WILLOWBROOK	W	SOL, TB	20	window, curb	8/6/2008
305 WILLOWBROOK	W	SOL, TB	20	window, curb	8/6/2008
WILLOWBROOK / SCHOOL	S/W	YELLOW, GRN, BRN, SOL	30	t pole, sign, hydrant	8/6/2008
MYRRH / WILLOWBROOK	N/W	SOL	10	sign, vent	8/6/2008
719 WILLOWBROOK	W	SOL, BRN	10	t pole	8/6/2008
909 WILLOWBROOK	W	BRN	10	t pole	8/6/2008
WILLOWBROOK / ALONDRA	S/W	SILVER, SOL, BRN	30	t booth, s pole, t pole	8/6/2008
RAYMOND / WILLOWBROOK	N/W	BRN	10	t polt	8/6/2008
1009 WILLOWBROOK	W	BRN	10	t pole	8/6/2008
REEVE / WILLOWBROOK	S/W	TB, SOL	30	sign, curb, hydrant	8/6/2008
REFVE / WILLOWBROOK	N/E	SOL	10	sign	8/6/2008
1524 WILMINGTON	E	TB	10	u box	8/6/2008
GREENLEAF / WILMINGTON	S/E	TB	10	t pole	8/6/2008
WILMINGTON / EL SEGUNDO	N/W	OW, TB, PINK, BRN, GRY	400	w fence, t pole, wall,	8/6/2008
WILMINGTON / EL SEGUNDO	N/E	TB	40	gate	8/6/2008
137TH / WILMINGTON	N/W	BLK, TB	10	t booth	8/6/2008
A/F 1500 WILMINGTON	W	SOL	10	sign	8/6/2008
139TH / WILMINGTON	S/W	TB	10	l pole	8/6/2008
A/F 1350 COMPTON	N	BLUE	40	wall	8/6/2008
COMPTON / NESTOR	N/W	SOL	10	u box	8/6/2008
1485 155TH	E	TB	10	curb	8/6/2008
155TH / NESTOR	N/E	TB	10	wall	8/6/2008
GIBSON / ROSECRANS	N/W	GRY	20	container	8/6/2008
4813 ROSECRANS	S	GRY	20	pay phone	8/6/2008
4234 PALMERSTONE	S	GRY	100	wall	8/6/2008
BUTLER / ROSECRANS	N/W	SOL	10	t pole	8/6/2008
HARRIS / ROSECRANS	S/E	WHT	100	wall	8/6/2008
THORSON / ROSECRANS	N/E	BLK	10	fence	8/6/2008

Urban Graffiti Enterprises Inc.

Weekly Graffiti Report

ADDRESS	LOCATION	COLOR	FTG	Comments	COMDATE
BUTLER / MC MILLAN	S/W	SOL	10	t pole	8/6/2008
MC MILLAN / BRADFIELD	N/E	SOL	10	t pole	8/6/2008
1821 LONG BEACH	S	OW	150	walls	8/6/2008
EZMIRLIAN / BEACH	S/E	BLK, BLUE	20	bus bench	8/6/2008
EZMIRLIAN / BEACH	N/E	SOL	10	tree	8/6/2008
2108 BEACH	W	OW	10	box	8/6/2008
A/F 3535 ORCHARD	E	BRN	10	t pole	8/6/2008
MC MILLAN / BULLIS	S/E	BLUE	10	m rack	8/6/2008
SANTA FE / ROSECRANS	S/E	SILVER	10	l pole	8/6/2008
CHESTER / ROSECRANS	S/W	OW	20	wall	8/6/2008
1800 SANTA FE	W	BLK, GRY	10	pay phone	8/6/2008
OAKS / SANTA FE	S/E	GRY	10	t pole	8/6/2008
1910 SANTA FE	E	BRN, CB	60	wall, s poles	8/6/2008
801 OAKS / SANTA FE	W	BLK	20	fence	8/6/2008
601 ROSECRANS / WILLOW	W	TAN	60	bldg	8/6/2008
MC DIVILL / ROSECRANS	N/W	YELLOW	10	hydrant	8/6/2008
SPRING / ROSECRANS	N/E	CB	60	bldg	8/6/2008
SPRING / ROSECRANS	N/W	CB	60	bldg	8/6/2008
ROSE / ROSECRANS	E/S	GRY	20	wall	8/6/2008
ORIS / ALAMEDA	S/W	BLK	10	pole	8/6/2008
TAMARIND / MAPLE	N/E	BLK	40	gate	8/6/2008
1704 WILLOWBROOK	E	BLK	40	gate	8/6/2008
ALAMEDA / MYRRH	S/E	GRY	10	u box	8/6/2008
PALMER / ROSE	N/W	GRY	10	l pole	8/6/2008
408 PALMER	S	GRY, BRN, SOL	100	wall, l pole	8/6/2008
221 SPRING	W	GRY	40	wall	8/6/2008
COMPTON / ROSE	S/E	GRY	10	l pole	8/6/2008
COMPTON / WILLOW	S/W	OW	10	s pole	8/6/2008
A/F 201-09 WILLOW	W	OW	150	walls	8/6/2008
1009 SANTA FE	S	OW, SOL	20	bldg, t pole	8/6/2008
LONG BEACH / PATTIE	S/E	OW, SOL	20	bldg, sign	8/6/2008
1422 ROSECRANS	N	BLK	10	s pole	8/6/2008
BULLIS / ROSECRANS	S/W	SOL	10	l poles	8/6/2008
COMPTON / BRADFIELD	S/W	SOL	20	l poles	8/6/2008
COMPTON / BRADFIELD	N/W	OW, SOL	30	m box, bldg	8/6/2008
2204 SAN LUIS	E	GRY	20	wall	8/6/2008
105 HARRIS	N	GRY	40	wall	8/6/2008
HOLLY / MYRRH	S/E	SOL	10	t pole	8/6/2008
1001 WHITE	N	GRY	10	t pole	8/6/2008
BUTLER / ALONDRA	N/E	RED	10	curb	8/6/2008
812 PANNES	S	BRN	20	g door	8/6/2008
1905 ALONDRA	N	SOL	10	t pole	8/6/2008
4134 ORCHARD	W	GRY	100	wall	8/7/2008
CENTRAL / 159TH	S/W	TB	10	tree	8/7/2008
2820 ALONDRA	S	GRY	10	u box	8/7/2008
1011 ATLANTIC	W	GRY	10	t pole	8/7/2008
S/O 1011 ATLANTIC	E	SOL	10	t pole	8/7/2008
1103 ATLANTIC	E	SOL	10	sign	8/7/2008
1111 ATLANTIC	E	CB	20	wall	8/7/2008

#4.

Urban Graffiti Enterprises Inc.

Weekly Graffiti Report

ADDRESS	LOCATION	COLOR	FTG Comments	COMPDATE
CALDWELL / CASTLEGATE	S/E	GRY	10 l pole	8/7/2008
2706 ALONDRA	S	OW	20 door	8/7/2008
WHITE / ALONDRA	SW	SOL	10 doors	8/7/2008
N/O 1001 STONEACRE	E	SOL	10 2 s poles	8/7/2008
2550 ALONDRA	S	OW	40 bldg	8/7/2008
BUTLER / ALONDRA	N/E	BRN	10 t pole	8/7/2008
HARRIS / ALONDRA	N/E	SOL	20 windows	8/7/2008
1707 ALONDRA	N	OW	40 g door	8/7/2008
ESSEY / ALONDRA	N/W	BRN	10 t pole	8/7/2008
WARD / ALONDRA	N/E	YELLOW	60 walls	8/7/2008
814 WARD	S	GRN, CB	60 wall, g door	8/7/2008
1517 ALONDRA	N	BLK, BRN	30 fence, t poles	8/7/2008
1404 ALONDRA	N	BLK, SOL	20 u box, pay phone	8/7/2008
PAULINE / LONG BEACH	S/E	OW, BLK	40 bldg	8/7/2008
SCHINNER / LONG BEACH	N/W	BLK	10 fence	8/7/2008
1323 LONG BEACH	E	GRY	10 l pole	8/7/2008
16745 PANNES	E	GRY	10 l pole	8/7/2008
GREANLEAF / PANNES	N/W	GRY	10 sign	8/7/2008
BURRIS / GREENLEAG	N/W	GRY	10 l pole	8/7/2008
825 CHESTER	W	OW	10 sign	8/7/2008
501 CHESTER / MYRRH	N	CB	40 wall	8/7/2008
CALDWELL / ALAMEDA	SW	RED	10 curb	8/7/2008
1508 WILLOWBROOK	W	GRY	10 l pole	8/7/2008
A/F 1508 WILLOWBROOK	E	GRY	10 fence	8/7/2008
ALONDRA / WILLOBROOK	S/E	SOL	10 l pole	8/7/2008
108 ALONDRA	N	RED	10 pole	8/7/2008
INDIGO / WILLOWBROOK	N/E	BLK	10 s pole	8/7/2008
310 WILLOWBROOK	W	GRY	10 sign	8/7/2008
N/O 310 WILLOWBROOK	W	OW	20 poles	8/7/2008
TAMARIND / POPLAR	W/S	SOL	10 pipe	8/7/2008
TAMARIND / ARBUTUS	N/E	WHT	60 bldg	8/7/2008
TAMARIND / ARBUTUS	S/E	GRN	100 wall	8/7/2008
1213 PALMER	E	CB	20 wall	8/7/2008
1221 PALMER	W	CB	20 wall	8/7/2008
1217 PALMER	N	OW	40 wall	8/7/2008
1201 COMPTON	W	OW	150 wall	8/7/2008
A/F 1333 COMPTON	W	BLK	10 sign	8/7/2008
A/F 110 BRADFIELD	E	SOL	10 t pole	8/7/2008
BALES / HARRIS	SW	SOL	10 l pole	8/7/2008
SAN VICENTE / HARRIS	N/W	SOL	10 t pole	8/7/2008
2115 COMPTON	W/S	OW	40 walls	8/7/2008
2120 SAN LUIS	S	OW	40 wall	8/7/2008
12729 HARRIS	W	GRY	40 wall	8/7/2008
416 WILLOWBROOK	W	BRN	10 t pole	8/7/2008
413 WILLOWBROOK	W	BLK, TB	20 fence, curb	8/7/2008
A/F 413 WILLOWBROOK	E	GRY	10 u box	8/7/2008
611 WILLOWBROOK	W	SOL, BRN	10 t pole	8/7/2008
711 WILLOWBROOK	W	BRN, SOL	20 t pole, sign	8/7/2008
805 WILLOWBROOK	W	SOL	10 bus stop	8/7/2008

Urban Graffiti Enterprises Inc.

Weekly Graffiti Report

ADDRESS	LOCATION	COLOR	FTG	Comments	COMPDATE
WILLOWBROOK / ALONDRA	S/W	BLK, OW, SILVER	40	door, bldg, s pole	8/7/2008
A/F 915 WILLOWBROOK	E	GRY	10	u box	8/7/2008
REEVE / WILLOWBROOK	S/W	TB	10	sign	8/7/2008
REEVE / WILLOWBROOK	S/E	GRY, SOL	20	curb, sign	8/7/2008
1117 WILLOWBROOK	W	TB, CB	80	curb, wall	8/7/2008
WILLOWBROOK / CLAUDE	S/W	CB, TB, SLVER	200	wall, curb, 2 signs	8/7/2008
WILLOWBROOK / CLAUDE	N/W	TB	10	curb	8/7/2008
A/F 1117 WILLOWBROOK	E	GRY, SOL	20	curb, eign	8/7/2008
1121 WILLOWBROOK	W	CB	20	wall	8/7/2008
GREENLEAF - WILLOWBROOK / OLEAN	N	GRN, OW	40	railing, barrier	8/7/2008
A/F SCHOOL / WILMINGTON	N/W	GRY, SOL	20	u box, sign	8/7/2008
2003 WILMINGTON	S	OW, BRN, TB	30	bldg, t pole, u box	8/7/2008
813 134TH	W	RED-BRN	80	w fence	8/7/2008
DWIGHT / ROSECRANS	S/W	GRN, SILVER	20	u box, s pole	8/7/2008
CENTRAL - 148TH / 144TH	W	TAN	100	wall	8/7/2008
144TH / CENTRAL	S/W	TB	30	u box, 2 s poles	8/7/2008
A/F 300 CENTRAL	W	BLK, SOL	10	t booth	8/7/2008
ALONDRA / CENTRAL	N/E	TAN	280	wall	8/7/2008
A/F 1711 MC MILLAN	N	BRWN	10	tpole	8/8/2008
GIBSON / MCMILLAN	S/W	SOL	10	mbox	8/8/2008
12609 HALO ST	W	OW	60	wall	8/8/2008
12610 GIBSON	E	OW	60	wall	8/8/2008
12613 HALO ST	E	GRY	10	lt pole	8/8/2008
4813 ROSECRANS	E	WHT, YLLW	30	small poles	8/8/2008
A/F 12822 THORSON	E	BRWN	10	tpole	8/8/2008
E/O 807 PIXLEY	N	GRY	10	fence	8/8/2008
901 BRADFIELD	S	SOL	10	tpole	8/8/2008
SAN MARCOS / BRADFIELD	S/E	GRY	40	wall	8/8/2008
SAN VICENTE / BRADFIELD	N/E	SOL	10	lt pole	8/8/2008
PIXLEY / BRADFIELD	S/E	SOL	10	tpole	8/8/2008
PIXLEY / BRADFIELD	N/E	SOL	10	tpole	8/8/2008
PIXLEY / BRADFIELD	N/W	SOL	10	tpole	8/8/2008
A/F 1307 LONG BEACH	W	BLK	20	bldg	8/8/2008
1506 LONG BEACH	W	GRY	10	tree	8/8/2008
1514 LONG BEACH	S	OW	100	bldg	8/8/2008
1708 LONG BEACH	W	OW, SOL	20	bldg window	8/8/2008
1702 LONG BEACH	W	BLK, SOL	20	bldg, windows	8/8/2008
1001 ROSECRANS	S	OW	60	bldg	8/8/2008
POPPY / ALHAMBRA	W/S	OW	60	walls	8/8/2008
PINE / ALHAMBRA	S/E	GRY	10	lt pole	8/8/2008
OAKS / SANTA FE	S/E	GRY	10	pipe on tpole	8/8/2008
423 ROSECRANS	N/W	OW	60	bldg	8/8/2008
ROSE / ROSECRANS	N/W	OW	20	doors	8/8/2008
409 PALMER	N	GRY	150	wall	8/8/2008
A/F 413 SPRING	W	WHT	20	wall	8/8/2008
417 SPRING	E	BRWN	10	tpole	8/8/2008
411 SPRING	S	GRY	20	2x poles	8/8/2008
408 PALMER	S	BRWN, GRY	20	poles, tpole	8/8/2008
221 SPRING	N	GRY	100	wall	8/8/2008

#4.

Urban Graffiti Enterprises Inc.

Weekly Graffiti Report

ADDRESS	LOCATION	COLOR	FTG	Comments	COMDATE
503 SANTA FE	E	GRY	10	lt pole	8/8/2008
PALMER / SANTA FE	N/W	SOL	10	lt pole	8/8/2008
816 COMPTON	W	CB	20	bldg	8/8/2008
LONG BEACH / ROSECRANS	S/E	WHT	40	bldg plot	8/8/2008
LONG BEACH / COMPTON	N/E	SILVER	10	lt pole	8/8/2008
112 N LOCUST	S	OW	20	wall	8/8/2008
113 N HARRIS	W	OW	20	wall	8/8/2008
SAN MARCUS / HARRIS	SW	GRY	10	sig pole	8/8/2008
SAN LUIS / HARRIS	S/W	GRY	10	sig pole	8/8/2008
115 S HARRIS	N	YLLW	10	tpole	8/8/2008
BUTLER / ALONDRA	N/E	OW	40	walls	8/8/2008
BUTLER / ALONDRA	N/W	WHT	60	bldg	8/8/2008
1811 ALONDRA	W	CB	40	wall	8/8/2008
1409 LONG BEACH	W	GRY	10	tpole	8/8/2008
PAULINE / LONG BEACH	S/W	SOL	10	tpole	8/8/2008
PAULINE / LONG BEACH	S/E	DGRN	20	doors	8/8/2008
515 WILLOWBROOK	W	BRWN	10	tpole	8/8/2008
711 WILLOWBROOK	W	BRWN	10	tpole	8/8/2008
TICHENOR / WILLOWBROOK	SW	BRWN,SILVER,WHITE	30	tpole, b/o stop sign,	8/8/2008
1409 WILLOWBROOK	W	SOL	10	tpole	8/8/2008
REEVE / GREENLEAF	E	TB,OW,BRWN	280	wall,bldg,tpole	8/8/2008
COMPTON CREEK - OLEANDER / ALON	E	TB,RED, GRN	60	bridge wall, lt pole, c	8/8/2008
COMPTON CREEK - ALONDRA / COMPT	E	SILVER, GRN,BLK, TB	100	tpole, barrier pole, iro	8/8/2008
WILMINGTON / COMPTON	S/E	LTAN,TB,YLLW	40	wall,ubox, barrier pol	8/8/2008
516 COMPTON	S	METER GRN, WHT	80	ubox,bldg,phone boo	8/8/2008
510 COMPTON	S	WHT	20	bldg	8/8/2008
COMPTON / OLEANDER	S/E	SILVER	20	ubox, sig pole	8/8/2008
546 COMPTON	S	TB	10	ubox	8/8/2008
440 COMPTON	S	WHT, BLK	20	bldg, mbox	8/8/2008
COMPTON CREEK - ALONDRA / GREEN	W	TB,GRN	40	wall, barrier poles	8/8/2008
CENTRAL AVE / ALONDRA	N/E	LTAN	20	airport wall	8/8/2008
239 ROSECRANS	N	OW,GRY,BLK,YLLW	80	bldg, phone booth, t	8/8/2008
A/F 346 ROSECRANS	N	TB	10	tpole	8/8/2008
OLEANDER / ROSECRANS	N/E	SILVER,OW,SOL	20	ubox, bldg, newspaper	8/8/2008
MATTHISEN / ROSECRANS	N/W	METER GRN	10	ubox	8/8/2008
SCHOOL / WILMINGTON	N/W	GRY	10	lt pole	8/8/2008
WILMINGTON / SCHOOL	N/E	SILVER, CB	60	lt pole, wall on bike p	8/8/2008
Sites Serviced	331	Total Sq. Ftg.	17,950		

RECEIVED

08 SEP 10 AM 11:36

September 8, 2008

SMD08-154

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 August 25, 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

#4.

Urban Graffiti Enterprises Inc.

Weekly Graffiti Report

ADDRESS	LOCATION	COLOR	FTG	Comments	COMPDATE
STONEACRE / CALDWELL	N/E	OW	60	wall	8/25/2008
WILLOWBROOK / CALDWELL	S/E	GRY	30	2 poles bridge	8/25/2008
ARBUTUS / OLEANDER	N/W	SOL	10	t pole	8/25/2008
PALMER / ARBUTUS	S/E	OW	10	wall	8/25/2008
ARBUTUS / OLEANDER	N/E	OW	40	wall	8/25/2008
4813 ROSECRANS	S	BLK,GRY	10	payphone	8/25/2008
4221 ROSECRANS	S	BRWN	10	tpole	8/25/2008
2315 ROSECRANS	E	GRY,BLK	20	pole, payphone	8/25/2008
SAN VICENTE / HARRIS	S/W	OW	150	wall	8/25/2008
WOLDORF / MCMILLAN	S/E	OW	40	gdoor	8/25/2008
THORSON / ROSECRANS	N/E	BLK	200	fence	8/25/2008
HARRIS / ROSECRANS	N/W	BLK	20	windows	8/25/2008
2000 ROSECRANS	N	BLK	10	payphone	8/25/2008
THORSON / ROSECRANS	S/S	BLK	10	payphone	8/25/2008
A/F 717 BRADFIELD	W	BLK	40	asphalt	8/25/2008
PALMER / BRADFIELD	N/W	BLK	40	gate	8/25/2008
ROSECRANS / BRADFIELD	S/E	BLK,GRY	20	pole,ubox	8/25/2008
KAY / BRADFIELD	N/W	GRY	10	tree	8/25/2008
1716 LONG BEACH	W	SOL	10	lt pole	8/25/2008
1712 LONG BEACH	W	YLLW	10	pole	8/25/2008
STOCKTON / SANTA FE	N/E	GRY	10	lt pole	8/25/2008
A/F 1719 SANTA FE	W	SOL	10	tpole	8/25/2008
A/F 1731 SANTA FE	W	CB	20	wall	8/25/2008
1800 SANTA FE	W	GRY	10	payphone	8/25/2008
OAKS / SHORT	N/E	SOL	10	tpole	8/25/2008
STOCKTON / SHORT	S/E	GRY	10	lt pole	8/25/2008
STOCKTON / SHORT	N/E	GRY	10	lt pole	8/25/2008
901 STOCKTON	N/S	OW	20	wall	8/25/2008
902 STOCKTON	S/E	OW	150	wall	8/25/2008
2011-17 SANTA FE	W	GRY	100	fence	8/25/2008
1815 SANTA FE	E	BLK	10	fence	8/25/2008
ROSE / ROSECRANS	E/S	GRY	100	wall	8/25/2008
WILLOW / ROSECRANS	S/W	GRY	100	wall	8/25/2008
535 ROSECRANS	S	BLK,SOL	10	payphone	8/25/2008
529 ROSECRANS	S	BLUE,SOL	20	mrack,payphone	8/25/2008
ELM / ROSE	N/W	SOL	10	lt pole	8/25/2008
417 PALMER	N	GRY	100	walls	8/25/2008
WILLOW / PALMER	S/W	BRWN	10	tcan	8/25/2008
204 WILLOW	W	GRY	10	lt pole	8/25/2008
222 SPRING	N	CB	40	wall	8/25/2008
412 SLOAN	S	CB	60	walls	8/25/2008
LAUREL / ROSE	N/E	SOL	10	tpole	8/25/2008
218 ROSE	W	SOL	10	tpole	8/25/2008
208 ROSE	W	SOL	10	tpole	8/25/2008
COMPTON / ROSE	S/W	TAN	200	bldg	8/25/2008
COMPTON / CHESTER	S/E	SOL	10	tpole	8/25/2008
COMPTON / BULLIS	S/E	SOL	10	lt pole	8/25/2008
COMPTON / BULLIS	S/W	SOL	10	lt pole	8/25/2008
HARRIS / COMPTON	S/W	CB	20	bldg	8/25/2008

Urban Graffiti Enterprises Inc.

Weekly Graffiti Report

ADDRESS	LOCATION	COLOR	FTG	Comments	COMPDATE
LOCUST / MYRRH	S/S	OW	40	wall	8/25/2008
812 PANNES	S	CB	40	wall	8/25/2008
813 WARD	S	CB	20	wall	8/25/2008
CALDWELL / STONEACRE	NW	OW	40	gate	8/25/2008
1717 WILLOWBROOK	W	SOL,BLUE	20	fence pole, m rack	8/25/2008
1709 WILLOWBROOK	W	WHT	10	wall	8/25/2008
WILLOWBROOK - WINONA / ORIS	W	TB	40	alley wall	8/25/2008
ACACIA / ROSECRANS	SW	SILVER	10	ubox	8/25/2008
A/F 330 ROSECRANS	S	TB	10	sewer vent	8/25/2008
ROSECRANS / OLEANDER	S/E	SILVER	10	ubox	8/25/2008
1113 OLEANDER	W	TB	10	b/o stop sign	8/25/2008
PAULSEN / CRESSEY	NW	CB	80	garage	8/25/2008
PAULSEN / PEACH	SW	PEACH, SILVER	20	bldg, fence	8/25/2008
SPRUCE / PAULSEN	NW	TB, OW	20	b/o stop sign, wall	8/25/2008
PAULSEN / ROSECRANS	NW	OW	100	bldg	8/25/2008
700 ROSECRANS	N	BLK	10	iron fence	8/25/2008
600 MATTHISEN	N	GRY	10	lt pole	8/25/2008
MATTHISEN / POPLAR	S/E	SILVER, TB	20	b/o sign, curb	8/25/2008
610 POPLAR	N	TB	10	b/o sign	8/25/2008
CEDAR / ARANBE	S/E	GRN, GRY, TB, RED	40	ubox, tpole, curb	8/25/2008
CEDAR / ARANBE	N/E	CB, YLLW, GRN	210	fence, fire hydrant	8/25/2008
450 CEDAR	N	GRY	10	lt pole	8/25/2008
713 ARANBE	W	GRN, BRWN	20	ubox, tpole	8/25/2008
ELM / ARANBE	N/E	LBRWN, TAN, CB	140	bldg, gdoor, wall	8/25/2008
ELM / ARANBE	NW	MAUVE	80	wood fence	8/25/2008
A/F 501 ARANBE	W	CB	200	wood fence	8/25/2008
ARANBE / POPLAR	S/E	CB	100	wall	8/25/2008
PALMER / ARANBE	W	LGRN	100	wood fence	8/25/2008
356 POPLAR	W	SB	10	wall	8/26/2008
COMPTON / ROSE	S/E	SOL	10	t pole	8/26/2008
156TH / CENTRAL	SW	TB, SOL	20	2 u boxes	8/26/2008
SCHOOL / WILMINGTON	S	TB	240	fence, barrier, wall	8/26/2008
BARRON / COCOA	SW	OW	20	wall	8/26/2008
446 ALONDRA	N	TAN	60	bldg	8/26/2008
4605 ALONDRA	W	LGRY	150	bldg	8/26/2008
FRAILEY / ALONDRA	S/S	CB	60	wall	8/26/2008
WASHINGTON / ALONDRA	SW	OW	200	bldg	8/26/2008
2720 ALONDRA	N	GRY, BLK	10	payphone	8/26/2008
2616 ALONDRA	N	OW	150	bldg	8/26/2008
STONEACRE / ALONDRA	S/E	SOL	10	window	8/26/2008
N/O 1001 WHITE	E	SOL	10	tpole	8/26/2008
1002 STONEACRE	W	SOL	10	tpole	8/26/2008
2550 ALONDRA	N	OW	60	bldg	8/26/2008
2554 ALONDRA	W	OW	60	bldg	8/26/2008
CASTLEGATE / ALONDRA	SE	OW	40	walls	8/26/2008
2500 ALONDRA	W	OW	20	bldg	8/26/2008
N/O 1001 STONEACRE	E	GRY	10	ubox	8/26/2008
HARRIS / ALONDRA	N/E	SOL	10	lt pole	8/26/2008
HARRIS / ALONDRA	N/W	SOL	10	lt pole	8/26/2008

#4.

Urban Graffiti Enterprises Inc.

Weekly Graffiti Report

ADDRESS	LOCATION	COLOR	FTG	Comments	COMPDATE
200 ALONDRA	N	GRY	10	payphone	8/26/2008
1712 ALONDRA	E,N	PEACH	100	bldg	8/26/2008
BRADFIELD / ALONDRA	SW	LBRWN	10	tree	8/26/2008
1900 ALONDRA	N	GRY	20	tree,lt pole	8/26/2008
CYPRESS / WARD	S/E	GRY	60	fence	8/26/2008
2011 MYRRH	S	GRY	20	wall	8/26/2008
BENNETT / LONG BEACH	NW	GRY	10	lt pole	8/26/2008
1430 LONG BEACH	W	BLK	10	fence	8/26/2008
1436 LONG BEACH	W	BLK	10	bus bench	8/26/2008
1315 GREENLEAF	S	SOL	10	tpole	8/26/2008
TICHENOR / WILLOWBROOK	N/E	SOL	10	tpole	8/26/2008
1020 WILLOWBROOK	W	SOL	10	tpole	8/26/2008
E/O 1930 ROSECRANS	N	OW	60	bldg	8/26/2008
N MURIEL / ROSECRANS	SW	OW	10	pillar	8/26/2008
N MURIEL / ROSECRANS	S/E	TAN	100	bldg	8/26/2008
ARLINGTON / LONG BEACH	S/E	SOL	10	lt pole	8/26/2008
ARLINGTON / LONG BEACH	N/E	GRY	10	lt pole	8/26/2008
ROSECRANS / VANNESS	SW	CB	20	bldg	8/26/2008
ROSECRANS / SANTA FE	S/E	CB	150	walls	8/26/2008
410 ELM ST	N	BRWN,GRY	10	tpole	8/26/2008
406 ROSECRANS	N	GRY	60	bldg	8/26/2008
A/F 406 ROSECRANS	S	GRY	20	wall	8/26/2008
410 ROSECRANS	N	GRY	10	lt pole	8/26/2008
423 ROSECRANS	W	OW	20	bldg	8/26/2008
PALMER / ALAMEDA	S/E	SOL	10	lt pole	8/26/2008
COMPTON / SPRING	N/E	OW	100	b/o bldg	8/26/2008
SPRING / PALMER	S/E	SOL	10	lt pole	8/26/2008
408 PALMER	NW	GRY	60	wall,gdoor	8/26/2008
220 ROSE	E/S	GRY	60	walls	8/26/2008
514 PALMER	S	WHT	40	wall	8/26/2008
218 SPRING	W	WHT	20	wall	8/26/2008
204 ROSE	W	GRY	10	tpole	8/26/2008
1720 CULVER AVE	E	GRY, BRWN	10	sign ,2x tpoles	8/26/2008
WILLOWBROOK - ORIS / WINONA	E,W	TB, BLK	300	alley walls , rod iron f	8/26/2008
1717 WILLOWBROOK	W	SILVER, BLK	10	phone booth	8/26/2008
711 WILLOWBROOK	W	BRWN	10	tpole	8/26/2008
719 WILLOWBROOK	W	BRWN	10	tpole	8/26/2008
GLENCOE / WILLOWBROOK	SW	BRWN	10	tpole	8/26/2008
GLENCOE / WILLOWBROOK	S/E	SOL	10	diamond sign	8/26/2008
GREENLEAF / WILLOWBROOK	SW	SILVER	10	ubox	8/26/2008
RAYMOND / WILLOWBROOK	NW	OW,TB, CB	300	bldg, garage,gdoors	8/26/2008
118 RAYMOND	N	GRY	10	lt pole	8/26/2008
REEVE - ACACIA / WILLOWBROOK	N,S	OW,TB,CB, BRWN	380	alley walls	8/26/2008
CULVER / ROSECRANS	NW	TB, BLK,SILVER	20	lt pole, tpole	8/26/2008
806 A CULVER	S	OW,CB	120	bldg , gdoors	8/26/2008
FLM / CULVER	NW	CB,YLLW, GRN	60	wall ,fire hydrant	8/26/2008
CULVER / CEDAR	SW	OW, BLUE	120	fence, gdoor , wall	8/26/2008
ACACIA / POPLAR	NW	SOL	10	sign	8/26/2008
416 ACACIA	E	SOL	10	b/o stop sign	8/26/2008

Urban Graffiti Enterprises Inc.

Weekly Graffiti Report

ADDRESS	LOCATION	COLOR	FTG	Comments	COMPDATE
422 ACACIA	E	SOL	20	tpole, sign	8/26/2008
608 ACACIA	E	GRN	10	wall	8/26/2008
609 ACACIA	W	TB	10	curb	8/26/2008
700 ACACIA	S/E	TB, SOL	20	wall, tpole	8/26/2008
MATTHISEN / ELM	N/W	TB	10	curb	8/26/2008
544 ELM ST	E	TB	10	curb	8/26/2008
A/F 1904 156TH ST	E	OW	10	wall	8/26/2008
ARANBE / CEDAR	S/E, N/W	SB	40	swalk	8/26/2008
MATTHISEN / ROSECRANS	N/E	SOL	10	sig pole	8/27/2008
356 ROSECRANS	N	TAN, SILVER	20	wall, phone booth	8/27/2008
350 ROSECRANS	N	BLK	10	iron fence	8/27/2008
208 ROSECRANS	N	SOL, BLK	10	iron fence	8/27/2008
CULVER / ROSECRANS	N/W	SILVER	10	phone booth	8/27/2008
423 ROSECRANS	S	BLK, SILVER, BRWN	20	phone booth, tpole	8/27/2008
A/F 423 ROSECRANS	N	TB	10	center median curb	8/27/2008
451 ROSECRANS	S	TB	10	wall	8/27/2008
415 WILLOWBROOK	W	BRWN	10	tpole	8/27/2008
307 WILLOWBROOK	W	OW	10	bldg	8/27/2008
305 WILLOWBROOK	W	OW, TB	20	bldg, curb	8/27/2008
CAI DWELL / WILLOWBROOK	N/W	TB	10	column	8/27/2008
221 JOHNSON	S	OW, TB	20	wall, curb	8/27/2008
218 JOHNSON	N	TB, YLLW	20	wall, fire hydrant	8/27/2008
GREENLEAF - WILLOWBROOK / OLEAN	S	OW	10	wall	8/27/2008
611 GREENLEAF	S	BRWN	10	tpole	8/27/2008
BENNETT / CENTER	N/W	TB	80	wall	8/27/2008
CALDWELL / GRANDEE	S/W	TB	80	wall	8/27/2008
CALDWELL / DWIGHT	NW	CB	100	wall	8/27/2008
CALDWELL / GUNLOCK	N/W	CB	20	wall	8/27/2008
DWIGHT / CALDWELL	N/E	CB	200	wood fence	8/27/2008
CALDWELL / KEMP	N/E	CB	20	wall	8/27/2008
WHITEMARSH / CALDWELL	S/E	OW	20	wall	8/27/2008
A/F 4711 MC MILLAN	N	OW	100	wall	8/27/2008
A/F 4820 MC MILLAN	S	GRY	10	lt pole	8/27/2008
GIBSON / MC MILLAN	S/W	SOL	10	mbox	8/27/2008
14513 HARRIS	E	YLLW	10	hydrant	8/27/2008
SAN VICENTE / HARRIS	N/W	SOL	10	tpole	8/27/2008
WOLDORF / MC MILLAN	S/E	GRY	10	ubox	8/27/2008
N/O 1031 N MURIEL	E	OW	20	pillars	8/27/2008
N MURIEL / PIXLEY	S/S	GRY	10	fence	8/27/2008
BRADFIELD / SAN VICENTE	S/W	SOL	10	tpole	8/27/2008
1895 ROSECRANS	E	SOL	10	ubox	8/27/2008
1996 ROSECRANS	N	GRY	60	fence	8/27/2008
BRADFIELD / ROSECRANS	N/W	GRY	20	lt pole, ubox	8/27/2008
A/F 1613 KAY ST	N	GRY	20	wall	8/27/2008
1920 ROSECRANS	N	GRY	10	lt pole	8/27/2008
ELM / BOWEN	S/W	GRY	60	bldg	8/27/2008
918 LONG BEACH	N	GRY	20	bldg	8/27/2008
BULLIS / CYPRESS	S/W	SOL	10	tpole	8/27/2008
318 BULLIS	W	SOL	10	tpole	8/27/2008

#4.

Urban Graffiti Enterprises Inc.

Weekly Graffiti Report

ADDRESS	LOCATION	COLOR	FTG	Comments	COMDATE
308 BULLIS	W	SOL	10	tpole	8/27/2008
LAUREL / BULLIS	N/E	SOL	10	tpole	8/27/2008
STOCKTON / LONG BEACH	SW	GRY	150	bldg	8/27/2008
PINE / LONG BEACH	SW	LYLLW,BLK	60	bldg, payphone	8/27/2008
BULLIS / ROSECRANS	NW	CB	10	pillar	8/27/2008
BURRIS / ROSECRANS	S/E	OW	60	bldg	8/27/2008
1212 ROSECRANS	E	OW	40	bldg	8/27/2008
912 ROSECRANS	N	CB	60	bldg	8/27/2008
ELM / VANNESS	N/E	SOL	10	tpole	8/27/2008
1111 PEARL ST	S	GRY	20	wall	8/27/2008
PECK / CHESTER	NW	OW	100	wall,gdoor	8/27/2008
PECK / SANTA FE	NW	SOL	10	lt pole	8/27/2008
WILLOW / TUCKER	NW	SOL	10	tpole	8/27/2008
1800 SANTA FE	N	OW	20	bldg	8/27/2008
N/O 907 PINE	W	OW	20	wall	8/27/2008
EL SEGUNDO / SANTA FE	SW	OW	150	2x bldgs	8/27/2008
TUCKER / SANTA FE	S/W	SOL	10	tree	8/27/2008
TUCKER / SANTA FE	NW	SOL	10	tpole	8/27/2008
ROSE / ROSECRANS	E/S	GRY	20	wall	8/27/2008
WILLOW / ROSECRANS	S/W	GRY	40	wall	8/27/2008
ELM / SPRING	S/E	BRWN	10	tpole	8/27/2008
ELM / WILLOW	S/W	GRN	10	ubox	8/27/2008
ELM / WILLOW	N/E	SOL	10	lt pole	8/27/2008
408 PALMER	S/E	GRY	20	walls	8/27/2008
400 PALMER	W	BRWN	10	tpole	8/27/2008
ALONDRA / GRANDEE	S	OW	200	brk wall in empty lot	8/27/2008
GREENLEAF - WILMINGTON / CENTRAL	S	OW, BLK, BRN, SILVER	820	down the st on brk w	8/27/2008
1120 E PALMER	E/S	YELLOW, CB	60	garage, fence in alle	8/27/2008
SHORT / GOLDEN	S/E	SB	220	swalk	8/28/2008
GOLDEN / SHORT	N/E	SB	40	swalk	8/28/2008
OAKS / SHORT	SW	SB	50	swalk	8/28/2008
SHORT / OAKS	S/E	SB	40	swalk	8/28/2008
OAKS / SHORT	N/E	SB	60	swalk	8/28/2008
SHORT / OAKS	NW	SB	10	swalk	8/28/2008
1923 N SANTA FE	W	SB	20	swalk	8/28/2008
1911 N SANTA FE	W	SB	10	swalk	8/28/2008
TUCKER / MCDIVITT	S/E	SB	20	swalk	8/28/2008
SPRING / TUCKER	SW	SB	30	swalk	8/28/2008
ROSE / TUCKER	S/E	SB	40	swalk	8/28/2008
1406 ROSE	E	SB	10	wall	8/28/2008
TUCKER / ROSE	N/E	SB	40	swalk	8/28/2008
ROSE / TUCKER	SW	SB	20	swalk	8/28/2008
ROSE / PECK	SW	SB	40	swalk	8/28/2008
PECK / ROSE	S/E	SB	10	swalk	8/28/2008
TUCKER / MCDIVITT	N/E	SB	20	swalk	8/28/2008
700 BULLIS	DEL	NG		swalk	8/28/2008
1801 BRADFIELD	DEL	NG		walls	8/28/2008
A/F 1405 OLEANDER	E	SOL,BRWN	10	tpole	8/28/2008
PEACH / ARANBE	NW	BRWN,YLLW	80	wall	8/28/2008

Urban Graffiti Enterprises Inc.

Weekly Graffiti Report

ADDRESS	LOCATION	COLOR	FTG	Comments	COMPDATE
PLUM / ARANBE	SW	CB	40	wall	8/28/2008
ARANBE / CHERRY	NW	SILVER	10	b/o signs	8/28/2008
CRESSEY / MATTHISEN	N/E	TB	80	wall	8/28/2008
PEACH / MATTHISEN	S/E	TB	10	wall	8/28/2008
609 W PEACH ST	S	LTAN	10	wall	8/28/2008
PEACH / PAULSEN	NW	PEACH	100	bldg	8/28/2008
CRESSEY / PAULSEN	NW	CB	60	bldg	8/28/2008
PLUM / PAULSEN	NW	SILVER	10	b/o sign	8/28/2008
PLUM / PAULSEN	N/E	BRWN	10	tpole	8/28/2008
SPRUCE / PAULSEN	NW	CB	100	wall	8/28/2008
A/F 627 SPRUCE	S	TB	10	lt pole	8/28/2008
A/F 613 SPRUCE	S	TB	10	lt pole	8/28/2008
713 ARANBE	E	GRN	10	ubox	8/28/2008
CEDAR / ARANBE	S/E	GRN	10	ubox	8/28/2008
626 CRESSEY	S	OW	80	bldg	8/28/2008
630 CRESSEY	S	BLK	10	iron gate	8/28/2008
OLEANDER / MAPLE	S/E	OW,BRWN	110	wood fence, tpole	8/28/2008
400 CLM ST	W	TB	10	b/o stop sign	8/28/2008
ARBUTUS / ACACIA	SW	OW	10	wall,fence	8/28/2008
ELM / ACACIA	SW	TB	10	wall	8/28/2008
MYRRH / HARRIS	S/E	SOL	10	t pole	8/28/2008
1901 ALONDRA	N	CB	20	bldg	8/28/2008
812 PANNES	S	CB	20	wall	8/28/2008
12627 HALO ST	W	GRY	100	wall	8/28/2008
12610 GIBSON	S	OW	40	wall	8/28/2008
12609 HALO ST	W	GRY	40	wall	8/28/2008
4716 MCMILLAN	N	SOL	10	tpole	8/28/2008
MURIEL / ROSECRANS	S/E	LTAN	150	bldg	8/28/2008
THORSON / ROSECRANS	N/E	BLK	200	fence	8/28/2008
LOCUST / ROSECRANS	N/S	DGRN	100	fence	8/28/2008
BURRIS / ROSECRANS	N/S	DGRN	100	fence	8/28/2008
GOLDEN / LONG BEACH	SW	GRN,BLK	150	bldgs	8/28/2008
1725 LONG BEACH	S	OW	20	wall	8/28/2008
OAKS / LONG BEACH	NW	SOL	10	tpole	8/28/2008
1455 -1423 ROSECRANS	W	WHT	60	bldg	8/28/2008
SLOAN / ROSECRANS	S/E	OW	20	gate	8/28/2008
POINSETTIA / ROSECRANS	S/E	OW	20	wall	8/28/2008
POINSETTIA / ROSECRANS	SW	OW	60	bldg	8/28/2008
MAYO / ROSECRANS	S/E	OW	60	fences	8/28/2008
1208 ROSECRANS	E	LBRWN	60	bldg	8/28/2008
1318 ROSECRANS	E	GRY	40	bldg	8/28/2008
BURRIS / ROSECRANS	SW	GRY	100	wall	8/28/2008
1020 STOCKTON	N	GRY	10	palm tree	8/28/2008
1026 STOCKTON	N	GRY	20	palm trees	8/28/2008
1017 STOCKTON	S	GRY	10	lt pole	8/28/2008
SHORT/ STOCKTON	NW	GRY	10	lt pole	8/28/2008
713 OAKS	S	SOL	10	tpole	8/28/2008
A/F 711 OAKS	S	GRY	10	ubox	8/28/2008
709 OAKS	S	SOL	10	tpole	8/28/2008

#4.

Urban Graffiti Enterprises Inc.

Weekly Graffiti Report

ADDRESS	LOCATION	COLOR	FTG	Comments	COMPDATE
SANTA FE / OAKS	N/E	SOL	10	tpole	8/28/2008
535 ROSECRANS	W	OW	20	bldg	8/28/2008
606 ROSECRANS	E	OW	40	bldg	8/28/2008
702 SPRING	S	OW	20	wall	8/28/2008
CEDAR / WILLOWBROOK	S/E	YLLW	10	hydrant	8/28/2008
PALMER / SPRING	N/W	GRY	40	wall	8/28/2008
220 ROSE	W,N	GRY	40	gdoor, wall	8/28/2008
408 PALMER	S	BRWN, SOL	10	tpole	8/28/2008
411 MAYO	E	SOL	10	tpole	8/28/2008
1111 PALMER	N	GRY	20	gdoor	8/28/2008
1115 PALMER	N	GRY	20	wall	8/28/2008
223 SLOAN	E	SOL	10	lt pole	8/28/2008
221 SANTA FE	E	SOL	10	lt pole	8/28/2008
816 COMPTON	S	BLK	10	pole on fence	8/28/2008
1217 BULLIS	E	SOL	10	tpole	8/28/2008
205 HARRIS	W,N	GRY	40	walls	8/28/2008
2204 SAN LUIS	S	GRY	20	wall	8/28/2008
SAN LUIS / HARRIS	S/W	SOL	10	tpole	8/28/2008
1816 LAUREL	N	SOL	10	tpole	8/28/2008
500 PANNES	N	SOL	10	tpole	8/28/2008
422 HOLLY	S	GRY	20	wall	8/28/2008
MYRRH / THORSON	S/W	SOL	10	tpole	8/28/2008
608 CULVER	E	TB	10	wall	8/28/2008
ELM / CULVER	N/E	TB, CB	20	tbin enclosure	8/28/2008
ELM / CULVER	N/W	GRN, CB	20	wall	8/28/2008
ELM / CULVER	S/W	BRWN	10	tpole	8/28/2008
808-A CULVER	S	CB,OW	100	2x gdoors, bldg	8/28/2008
CULVER / CEDAR	S	OW,CB	120	gdoor, woodfence, tp	8/28/2008
226 CEDAR ST	N	SILVER	10	b/o sign	8/28/2008
800 ACACIA	S	DGRN	60	wall	8/28/2008
COMPTON / PAULSEN	N/E	OW	40	bldg	8/28/2008
412 CENTRAL	N	TB	10	ubox	8/28/2008
PARMALEE / GRANDEE	S/E	CB,GRY	110	wall, sig pole	8/28/2008
PARMALEE / GRANDEE	S/W	CB,BLK	140	wall, iron gate	8/28/2008
1825 COMPTON	E	SB	10	sidewalk	8/29/2008
ARANBE / ARBUTUS	N/W/C	SB	210	swalk	8/29/2008
213 WILLOWBROOK	W	SB	120	dway *REHIT*	8/29/2008
ARANBE / ARBUTUS	S/E	SB	20	swalk	8/29/2008
1717 WILLOWBROOK	W	SILVER, BLK	10	phone booth	8/29/2008
A/F 215 WINONA	N	CB,BRWN	20	wall,tpole	8/29/2008
401 ROSECRANS	S	OW,SILVER	80	bldg,tpole	8/29/2008
409 PEAR	S	GRY	10	lt pole	8/29/2008
PEACH / ARANBE	N/W	BRWN,YLLW	60	wall	8/29/2008
PEAR / ARANBE	N/E	WHT	60	gdoor	8/29/2008
PEAR / ARANBE	N/W	BLK	10	iron fence	8/29/2008
500 PEACH	E	GRN,SOL	240	chain link fence, tpol	8/29/2008
1415 ARANBE	E	METER GRN	10	ubox	8/29/2008
CRESSEY / ARANBE	N/W	CB	100	wall	8/29/2008
1409 PAULSEN	N/E	CB,WHT,BRWN	80	wall,iron fence, tpole	8/29/2008

Urban Graffiti Enterprises Inc.

Weekly Graffiti Report

ADDRESS	LOCATION	COLOR	FTG	Comments	COMPDATE
PAULSEN / PFACH	N/W	PEACH	200	bldg	8/29/2008
CRESSEY / PAULSEN	N/W	CB,TB	80	garage, b/o stop sign	8/29/2008
1403 PAULSEN	E	CB	10	stucco wall	8/29/2008
OLEANDER / ARBUTUS	N/W	OW	100	wall	8/29/2008
329 MAGNOLIA	S	OW	10	wall	8/29/2008
A/F 206 ACACIA	W	CB,BLK,GRY,BRWN	30	wall,iron fence, tpole	8/29/2008
ACACIA / ARBUTUS	SW	OW	20	wall	8/29/2008
CULVER / CEDAR	S/W	OW,BRWN	100	wood fence, gdoor, t	8/29/2008
ROSECRANS / NESTOR	S/W	TB	10	wall	8/29/2008
EL SEGUNDO - COMPTON / GRANDEE	N	CB,BRWN	210	2x walls , tpole	8/29/2008
GRANDEE / EL SEGUNDO	N/E	CB,GRY	140	wall, sig pole	8/29/2008
GRANDEE / EL SEGUNDO	S/E	GRY	10	sig pole	8/29/2008
130TH / GRANDEE	N/W	OW	200	wall	8/29/2008
130TH / GRANDEE	N/E	OW	200	wall	8/29/2008
GRANDEE / 131ST	S/W	OW	10	wall	8/29/2008
A/F 1720 136TH ST	W	OW	40	wall	8/29/2008
ARBUTUS / OLEANDER	N/W	CB	120	wall	8/29/2008
BUTLER / ALONDRA	N/W	WHT	40	bldg	8/29/2008
2205 ALONDRA	S	GRY	10	payphone	8/29/2008
2201 ALONDRA	S	BRWN	10	small pole	8/29/2008
815 HOLLY	S	WHT	100	fence	8/29/2008
812 PANNES	S	WHT	40	wall	8/29/2008
1711 ALONDRA	N	OW	40	gdoor	8/29/2008
819 PANNES	E	OW	40	wall	8/29/2008
815 THORSON	S	CR	150	wall	8/29/2008
1901 ALONDRA	N	CB	150	wall	8/29/2008
818 LONG BEACH	W	SOL	10	lt pole base	8/29/2008
CYPRESS / WARD	SW	SOL	10	tpole	8/29/2008
PAULINE / LONG BEACH	S/E	SOL	10	sign pole	8/29/2008
WASHINGTON / CALDWELL	N/W	SOL	10	lt pole	8/29/2008
1116 LONG BEACH	W	BLK	10	sig pole	8/29/2008
1116 LONG BEACH	SW	OW	60	bldg	8/29/2008
E/O 1501 ROSECRANS	S	SOL	10	tpole	8/29/2008
1701 CHESTER	S	SOL	10	tpole	8/29/2008
PEARL / TUCKER	N/W	SOL	10	tpole	8/29/2008
CHESTER / PECK	S/E	GRY	10	lt pole	8/29/2008
WILLOW / ROSECRANS	N/W	SOL	10	lt pole	8/29/2008
537 ROSECRANS	S	SOL	10	payphone	8/29/2008
535 ROSECRANS	S	BLK	10	door	8/29/2008
529 ROSECRANS	S	SOL	10	payphone	8/29/2008
1211 SPRING	E	GRY	10	lt pole	8/29/2008
110 CEDAR	N	CB	10	pole	8/29/2008
116 CEDAR	N	BRWN	10	tpole	8/29/2008
TAMARIND / CEDAR	N/W	YLLW	10	hydrant	8/29/2008
411 WILLOW	S	CB	150	walls	8/29/2008
S/O 411 WILLOW	E	SOL	10	tpole	8/29/2008
1212 PALMER	S	CB	20	wall	8/29/2008

Sites Serviced 390

Total Sq. Ftg. 17,650

#4.

September 10, 2008

SMD08-156

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 September 2, 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

08 SEP 11 PM 1:21

RECEIVED
CITY ENGINEER

Urban Graffiti Enterprises Inc.

Weekly Graffiti Report

ADDRESS	LOCATION	COLOR	FTG	Comments	COMPDATE
1914 ROSECRANS	N	WHT	20	wall	9/2/2008
1930 ROSECRANS	N	WHT	30	wall	9/2/2008
1924 ROSECRANS	N	TB	10	lpole	9/2/2008
2000 ROSECRANS	W	WHT	40	wall	9/2/2008
2000 B ROSECRANS	N	WHT	20	wall	9/2/2008
2000 C ROSECRANS	N	SOL	10	sign	9/2/2008
2020 ROSECRANS	W	CB	20	wall	9/2/2008
2100 ROSECRANS	N	SOL	10	sign	9/2/2008
421 COMPTON	E	WHT	30	wall	9/2/2008
429 COMPTON	W	WHT	60	2x walls	9/2/2008
117 SPRING AVE	E	WHT	20	wall	9/2/2008
119 SPRING AVE	E	WHT	10	wall	9/2/2008
845 COMPTON	S	SOL	10	sign	9/2/2008
815 COMPTON	S	SOL	10	sign	9/2/2008
727 COMPTON	S	SOL	10	sign	9/2/2008
1800 SAN MARCOS	W	TB	30	wall	9/2/2008
1802 SAN MARCOS	N	SOL	10	sign	9/2/2008
1716 SAN VICENTE	E	SOL	10	sign	9/2/2008
609 BRADFIELD	E	SOL	10	sign	9/2/2008
510 LONG BEACH	N	TB	20	wall	9/2/2008
1233 COMPTON	S	SOL	10	sign	9/2/2008
221 SANTA FE	E	SOL	10	sign	9/2/2008
116 SANTA FE	E	SOL	10	sign	9/2/2008
620 ALONDRA	N	SOL	10	sign	9/2/2008
616 ALONDRA	N	SOL	10	sign	9/2/2008
722 ALONDRA	N	SOL	10	sign	9/2/2008
818 ALONDRA	N	SOL	10	sign	9/2/2008
961 ALONDRA	S	SOL	10	sign	9/2/2008
1400 ALONDRA	S	SOL	10	sign	9/2/2008
1900 ALONDRA	S	SOL	10	sign	9/2/2008
1706 ALONDRA	N	SOL	10	sign	9/2/2008
1022 ALONDRA	N	SOL	10	sign	9/2/2008
1434 OLEANDER	S	SOL	10	sign	9/2/2008
1220 OLEANDER	W	SOL	10	sign	9/2/2008
114 ALONDRA	N	SOL	10	sign	9/2/2008
100 ALONDRA	N	SOL	10	sign	9/2/2008
520 TAMAKIND	W	SOL	10	sign	9/2/2008
1820 ROSECRANS	N	TAN	20	security doors	9/2/2008
1826 ROSECRANS	N	SOL	10	sign	9/2/2008
113 ALONDRA	N	SOL	10	sign	9/2/2008
116 ALONDRA	S	SOL	10	sign	9/2/2008
115 ALONDRA	N	SOL	10	sign	9/2/2008
229 W ELM	S	TB	10	wall	9/2/2008
ELM / ACACIA	N/E	TB	10	wall	9/2/2008
152ND / DWIGHT	N/E	WHT,BRWN	180	gdoor, wall, lpole	9/2/2008
972 151ST	S	WHT	60	wall	9/2/2008
151ST / DWIGHT	NW	WHT	10	wall	9/2/2008
DWIGHT / MAGNOLIA	N/E	WHT	30	gdoors	9/2/2008
PALMER / DWIGHT	S/E	PEACH	30	wall	9/2/2008

#4.

Urban Graffiti Enterprises Inc.

Weekly Graffiti Report

ADDRESS	LOCATION	COLOR	FTG Comments	COMDATE
ARBUTUS / TAJUATA	S/E	CB	30 fence	9/2/2008
1348 W ARBUTUS	N	GRY	10 lpole	9/2/2008
TAJUATA / COMPTON	S/E	WHT	10 wall	9/2/2008
COMPTON / MAIE	NE,SW	TB,WHT	160 walls	9/2/2008
NESTOR / COMPTON	N/W	WHT	50 wall	9/2/2008
WILMINGTON / GREENLEAF	N/W	WHT	10 door	9/2/2008
GREENLEAF / NORTHWOOD	N/E	WHT	140 walls	9/2/2008
CENTRAL / 165TH ST	SE	WHT	320 wall	9/2/2008
201 N KEMP	E	YLLW	10 wall	9/2/2008
203 N KEMP	S	CB	100 wall	9/2/2008
151ST / MAIE	NE	WHT	10 wall	9/2/2008
KEMP / ELM	N/E	WHT	20 wall	9/2/2008
909 W ELM	E	TB	430 walls	9/2/2008
POPLAR / KEMP	N/E	TB	40 wall	9/2/2008
516 N KEMP	N	CB	150 fence	9/2/2008
CRESSEY / MATHISEN	N/W	TB	10 wall	9/2/2008
MATTHISEN / PEACH	S/W	TB	10 wall	9/2/2008
ORIS / ARANBE	S/E	BEIGE	10 wall	9/2/2008
VISTA / LUCIEN	N/E	TB	40 alley wall	9/2/2008
LUCIEN / WILLOWBROOK	N/W	TB	30 walls	9/2/2008
WILMINGTON / STOCKWELL	N/E	SOL	10 sign	9/2/2008
540 W ELM	N	GRY	10 lpole	9/2/2008
521 W ELM	S	GRY	10 lpole	9/2/2008
MAPLE / OLEANDER	SE	WHT	100 walls	9/2/2008
OLEANDER / ELM	S/E	WHT	60 wall	9/2/2008
CEDAR / OLEANDER	S/E	CB	80 walls	9/2/2008
OLEANDER / ARBUTUS	N/E	CB	90 wall	9/2/2008
338 W POPLAR	N	WHT	220 walls	9/2/2008
ARBUTUS / ACACIA	N/W	WHT	40 wall	9/2/2008
ACACIA / MAGNOLIA	S/E	WHT	10 wall	9/2/2008
313 W MAGNOLIA	S	YLLW	30 wall	9/2/2008
329 W MAGNOLIA	S	WHT	20 walls	9/2/2008
340 W MAGNOLIA	N	WHT	10 wall	9/2/2008
320 W MAGNOLIA	N	CB	10 wall	9/2/2008
CULVER / ELM	S/W	CB	100 walls	9/2/2008
504 CULVER	W	CB	50 wall	9/2/2008
608 CULVER	W	CB	20 wall	9/2/2008
806 CULVER	S	CB	90 gdoors	9/2/2008
208 ELM	N	WHT	10 wall	9/2/2008
515 N ALAMEDA / POPLAR	N/S	TAN	20 bldg	9/3/2008
ALONDRA / OLEANDER	N/W	TB	40 wall	9/3/2008
BENNETT / CENTER	N/W	TB	20 wall	9/3/2008
1445 152ND ST	S	GRY	10 lpole	9/3/2008
1609 BRAZIL	S	GRY	10 lpole	9/3/2008
TAJUATA / COMPTON	S/E	TB	10 ubox	9/3/2008
DWIGHT / SCHOOL	S/W	WHT	40 wall	9/3/2008
832 POPLAR	N	WHT	10 wall	9/3/2008
WILMINGTON / ELM	N/W	TB	40 wall	9/3/2008
839 W ELM	S	GRY	10 lpole	9/3/2008

Urban Graffiti Enterprises Inc.

Weekly Graffiti Report

ADDRESS	LOCATION	COLOR	FTG	Comments	COMPDATE
838 W ELM	W	TB	80	walls	9/3/2008
849 W ELM	W	TB	40	wall	9/3/2008
CEDAR / KEMP	S/E	TB	30	wall	9/3/2008
MAPLE / KEMP	S/W	TB	30	wall	9/3/2008
ROSECRANS / PAULSEN	S/W	CB	30	wall	9/3/2008
SPRUCE / PAULSEN	N/E	CB	30	wall	9/3/2008
WILMINGTON / SPRUCE	NE	TB	50	wall	9/3/2008
SPRUCE / OLEANDER	N/W	TD	60	walls	9/3/2008
ELM / OLEANDER	S/E	WHT	50	wall	9/3/2008
OLEANDER / POPLAR	N/W	CB	60	wall	9/3/2008
ARBUTUS / OLEANDER	N/E	CB	60	wall	9/3/2008
OLEANDER / CEDAR	S/E	CB	30	wall	9/3/2008
905 N HICKORY	N	TB	190	walls	9/3/2008
806 N CULVER	S	CB, WHT	50	doors, walls	9/3/2008
CULVER / CEDAR	N/E	WHT	30	fence	9/3/2008
SCHOOL / CULVER	S/E	CB	10	walls	9/3/2008
ARBUTUS / ACACIA	N/W	WHT	330	walls	9/3/2008
456 W ALONDRA	N	TB	40	wall	9/3/2008
PAULSEN / PEACH	S/E	PEACH	30	wall	9/3/2008
630 W PEACH	N	WHT	10	wall	9/3/2008
MATTHISEN / PLUM	N/W	CB	10	wall	9/3/2008
617 W PLUM	S	GRY	10	lpole	9/3/2008
WILMINGTON / PLUM	S/E	WHT	50	wall	9/3/2008
139TH ST / WILMINGTON	S/E	GRN	20	2x uboxes	9/3/2008
748 W 138TH ST	N	TB	10	ubox	9/3/2008
1550 N WILMINGTON	W	TB	10	fence	9/3/2008
GRAHAM / STOCKWELL	S/E	GRY	10	curb	9/3/2008
137TH ST / WILMINGTON	N/W	WHT	40	wall	9/3/2008
801 W 139TH ST	E	TB	10	ubox	9/3/2008
136TH / GRAHAM	S/E	GRY	10	lpole	9/3/2008
KEMP / CRESSEY	S/E	CB	40	wall	9/3/2008
CRESSEY / WILMINGTON	S/W	CB	340	walls	9/3/2008
PACIFIC / SPRUCE	N/W	TB	100	wall	9/3/2008
911 W ELM	S	GRY	10	lpole	9/3/2008
929 W ELM	S	GRY	10	lpole	9/3/2008
922 W ELM	N	BRWN	10	lpole	9/3/2008
708 N DWIGHT	W	GRY	10	lpole	9/3/2008
KEMP / ELM	S/E	WHT	10	wall	9/3/2008
935 W ARBUTUS	S	GRY	10	lpole	9/3/2008
940 W ARBUTUS	N	BRWN	10	lpole	9/3/2008
ARBUTUS / TAJAUTA	N/E	CB	10	wall	9/3/2008
NESTOR / PALMER	N/W	WHT	80	wall	9/3/2008
4417 ATLANTIC	S	SOL	10	pole	9/3/2008
4411 ROSECRANS	S	BLK	10	pole	9/3/2008
4409 ROSECRANS	S	SOL	10	sign	9/3/2008
4403 ROSECRANS	S	BLK	10	phone	9/3/2008
4337 ROSECRANS	S	SOL	10	sign	9/3/2008
4335 ROSECRANS	S	GRY	10	phone	9/3/2008
2100 ROSECRANS	N	WHT	30	wall	9/3/2008

#4.

Urban Graffiti Enterprises Inc.

Weekly Graffiti Report

ADDRESS	LOCATION	COLOR	FTG	Comments	COMDATE
1923 ROSECRANS	S	SOL	10	sign r/s	9/3/2008
1845 ROSECRANS	S	SOL	10	sign	9/3/2008
1002 BRADFIELD	W	SOL	10	sign	9/3/2008
800 SAUNDERS	S	SOL	10	sign	9/3/2008
1844 ROSECRANS	W	SOL	10	sign	9/3/2008
813 ROSECRANS	S	SOL	10	sign	9/3/2008
1112 PEARL	W	SOL	10	sign	9/3/2008
812 ROSECRANS	N	SOL	10	sign	9/3/2008
814 ROSECRANS	N	SOL	10	sign	9/3/2008
613 ROSECRANS	S	SOL	10	sign	9/3/2008
609 ROSECRANS	S	SOL	10	sign	9/3/2008
615 ROSECRANS	S	SOL	10	sign	9/3/2008
617 ROSECRANS	S	SOL	10	sign	9/3/2008
619 ROSECRANS	S	SOL	10	sign	9/3/2008
612 ROSECRANS	N	SOL	10	sign	9/3/2008
614 ROSECRANS	N	WHT	20	wall	9/3/2008
1009 STA FE AVE	E	LGRY	10	tree	9/3/2008
619 SANTA FE	E	SOL	10	sign	9/3/2008
507 SANTA FE	E	SOL	10	sign	9/3/2008
704 PAI MER	W	SOL	10	sign	9/3/2008
412 SANTA FE	W	SOL	10	sign	9/3/2008
700 ROSECRANS	W	SOL	10	sign	9/3/2008
501 COMPTON	E	WHT	80	4x walls	9/3/2008
15107 ATLANTIC	E	SOL	10	sign	9/3/2008
15215 ATLANTIC	E	SOL	10	sign	9/3/2008
15421 ATLANTIC	E	SOL	10	sign	9/3/2008
15501 ATLANTIC	E	SOL	10	sign	9/3/2008
15515 ATLANTIC	E	SOL	10	sign	9/3/2008
15601 ATLANTIC	E	SOL	10	sign	9/3/2008
15703 ATLANTIC	E	SOL	10	sign	9/3/2008
15813 ATLANTIC	E	SOL	10	sign	9/3/2008
2325 ALONDRA	E	SOL	10	sign	9/3/2008
2201 ALONDRA	E	WHT	40	2x walls	9/3/2008
700 LONG BEACH	W	SOL	10	sign	9/3/2008
709 COMPTON	W	SOL	10	sign	9/3/2008
WILLOW / ROSECRANS	N/W	TAN	60	bldg	9/4/2008
423 E ROSECRANS	S/W	OW	150	bldg	9/4/2008
A/F 413 E ROSECRANS	N	GRY	20	barricade	9/4/2008
ROSE / ROSECRANS	N/W	OW	150	bldg	9/4/2008
ROSE / ROSECRANS	S	GRY	30	curbs	9/4/2008
ROSECRANS / ALAMEDA	CENTER DIV	GRY	20	barricade	9/4/2008
400 E ROSECRANS	N	OW	60	bldg	9/4/2008
WILLOW / ROSECRANS	N/E	TAN	150	bldg	9/4/2008
CHESTER / ROSECRANS	S/W	PINK	20	house	9/4/2008
VAN NESS / ROSECRANS	S/E	GRN	20	tarp,fence	9/4/2008
BURRIS / ROSECRANS	S/W	GRY	150	wall	9/4/2008
BURRIS / ROSECRANS	N/S	GRN	150	tarp	9/4/2008
LONG BEACH / KAY	S/W	BLUE	20	pillars	9/4/2008
PANNES / ROSECRANS	N/E	GRN	150	tarp	9/4/2008

Urban Graffiti Enterprises Inc.

Weekly Graffiti Report

ADDRESS	LOCATION	COLOR	FTG	Comments	COMDATE
ROSECRANS / BUTLER	N/W	OW	20	wall	9/4/2008
2323 E ROSECRANS	S/E	ORANGE	30	roofline	9/4/2008
WILMINGTON / EL SEGUNDO	N/W	OW, GRY	150	arco behind a fence	9/4/2008
725 W ROSECRANS	S	SOL	10	window	9/4/2008
919 W ROSECRANS	S	BLK	20	fence	9/4/2008
400 W ROSECRANS	N	TAN	10	pillar	9/4/2008
310 W ROSECRANS	N	PEACH	60	walls	9/4/2008
1008 N CULVER	W	BROWN	10	lt pole	9/4/2008
903 WILLOWBROOK	E	TAN	10	pillar	9/4/2008
WILLOWBROOK / SCHOOL	SW	TAN	20	wall	9/4/2008
484 ALONDRA	N	TAN	20	wall	9/4/2008
470 ALONDRA	N	TB / BROWN	10	wall	9/4/2008
WILMINGTON / 156TH	SW	GRAY	10	curb	9/4/2008
ALONDRA / CENTER	SE	BROWN	10	tpole	9/4/2008
910 N CENTER	W	GRAY	10	ubox	9/4/2008
WILMINGTON / CALDWELL	NW	SOL	10	ubox	9/4/2008
CALDWELL / WHITEMARCH	NE	TB	10	ubox	9/4/2008
WILMINGTON / CAROB	SE	GRAY	20	2 uboxes	9/4/2008
901 W ALONDRA	S	BROWN	10	lt pole	9/4/2008
ALONDRA / GRANDEE	NE	BROWN	10	lt pole	9/4/2008
NORTHWOOD / ALONDRA	SE	TB	10	ubox	9/4/2008
CENTRAL / ALONDRA	NW, SW	BROWN	20	3 lt poles	9/4/2008
ALONDRA / CLYMAR	SW	GRAY	10	ubox	9/4/2008
CAGWELL / ALONDRA	SE	GRAY	10	ubox	9/4/2008
CENTRAL / ALONDRA	SW	SOL	10	ubox	9/4/2008
ROSECRANS / WILMINGTON	NW	PEACH	20	wall	9/4/2008
WILMINGTON / 131ST	NW	GRAY	30	wall	9/4/2008
WILMINGTON / 131ST	C	YELLOW	10	curb in center	9/4/2008
131ST / WILMINGTON	NE	OW, TAN	40	garage door	9/4/2008
WILMINGTON / EL SEGUNDO	SW	BEIGE	20	monument	9/4/2008
2405 WILMINGTON	E	OW	60	fence	9/4/2008
130 - 77TH ST / WILMINGTON	E	TAN	40	fence	9/4/2008
2309 WILMINGTON	N	BROWN	120	fence	9/4/2008
2307 WILMINGTON	E	RED	20	wall	9/4/2008
2614 WILMINGTON	N	UW	10	wall	9/4/2008
1525 EL SEGUNDO	S	TAN, SOL	10	wall, window	9/4/2008
1517 EL SEGUNDO	S	BLK	40	fence	9/4/2008
1025 E COMPTON	E	WHT	100	e/s patch	9/5/2008
1150 E COMPTON	N	TB	10	tree	9/5/2008
921 S ALAMEDA	E	LGRN	10	pillar	9/5/2008
1311 S ALAMEDA	E	TB	20	trees	9/5/2008
1908 E ROSECRANS	N	LYLLW	10	bldg	9/5/2008
GIBSON / ROSECRANS	CENTER DIV	TB	20	monument	9/5/2008
4901 WILBORN	S	TB	10	lpole	9/5/2008
12600 GIBSON	N	TB	10	2x curbs	9/5/2008
12800 ATI ANTIC	N	SOL	10	sign	9/5/2008
4716 MCMILLAN	W	TB	20	wall	9/5/2008
12801 ATLANTIC	N	TB	10	curb	9/5/2008
12740 HARRIS	W	TB	20	fence	9/5/2008

#4.

Urban Graffiti Enterprises Inc.

Weekly Graffiti Report

ADDRESS	LOCATION	COLOR	FTG	Comments	COMDATE
12720 HARRIS	W	TB	20	3x trees	9/5/2008
12702 HARRIS	W	TB	10	tree	9/5/2008
12407 HARRIS	S	WHT	20	gdoor	9/5/2008
4001 AGNES	N	TB	10	ubox	9/5/2008
3783 PALM	E	LYLLW	10	wall	9/5/2008
1721 KILLEN	E	SOL	10	sign	9/5/2008
2000 ROSECRANS	N	CB	20	wall	9/5/2008
2000 A ROSECRANS	N	SOL	10	wall	9/5/2008
921 COMPTON	S	SOL	10	sign	9/5/2008
1000 COMPTON	N	SOL	10	sign	9/5/2008
102 ALAMEDA	W	SOL	10	sign	9/5/2008
108 ALAMEDA	W	SOL	10	sign	9/5/2008
806 ALAMEDA	W	LGRY	70	wall	9/5/2008
1315 ALAMEDA	E	SOL	10	sign	9/5/2008
102 ALONDRA	N	SOL	10	sign	9/5/2008
113 ALONDRA	S	SOL	10	sign	9/5/2008
400 ALONDRA	N	SOL	10	sign	9/5/2008
812 PANNES	W	TB	10	curb	9/5/2008
1901 ALONDRA	W	WHT	10	wall	9/5/2008
1900 ALONDRA	N	WHT	10	pole	9/5/2008
A/F 910 N HICKORY	W	WHT	40	walls	9/5/2008
328 W ROSECRANS	S	YLLW	30	wall	9/5/2008
330 W ROSECRANS	S	YLLW	10	door	9/5/2008
337 W ROSECRANS	S	YLLW	10	door	9/5/2008
905 N HICKORY	E	GRY	10	tree	9/5/2008
809 N HICKORY	E	BRWN	10	lpole	9/5/2008
906 N HICKORY	W	BRWN	10	lpole	9/5/2008
312 W ROSECRANS	E	WHT	20	wall	9/5/2008
306 W ROSECRANS	W,N	PEACH	160	walls	9/5/2008
ACACIA / ROSECRANS	S/E	BTAN	20	wall	9/5/2008
208 W ELM	N	WHT	10	fence	9/5/2008
ACACIA / CEDAR	N/E	BRWN	10	lpole	9/5/2008
ARBUTUS / ACACIA	N/W	WHT	90	walls	9/5/2008
206 W POPLAR	N	GRY	10	lpole	9/5/2008
SCHOOL / OLEANDER	S/E	CB	120	walls	9/5/2008
ARBUTUS / OLEANDER	S/E	WHT	210	walls	9/5/2008
ELM / OLEANDER	S/E	WHT	50	wall	9/5/2008
OLEANDER / MAPLE	S/E	WHT	40	wall	9/5/2008
ARBUTUS / OLEANDER	N/E	CB	30	wall	9/5/2008
ARANBE / ARBUTUS	S/W	WHT	20	walls	9/5/2008
PALMER / ARANBE	N/W	WHT	40	door, wall	9/5/2008
511 N ARANBE	E	CB	40	walls	9/5/2008
ARANBE / CEDAR	S/W	CB	120	fence	9/5/2008
CENTER / TICHENOR	S/E	TB	10	fence	9/5/2008
CENTER / CALDWELL	N/W	BEIGE	110	walls	9/5/2008
166TH / NORTHWOOD	N/W	WHT	10	wall	9/5/2008
NORTHWOOD / CALDWELL	S/W	CB	10	wall	9/5/2008
926 GRANDEE	W	WHT	30	wall	9/5/2008
LAUREL / MAIE	N/E	GRY	10	ubox	9/5/2008

Urban Graffiti Enterprises Inc.

Weekly Graffiti Report

ADDRESS	LOCATION	COLOR	FTG	Comments	COMDATE
POPLAR / KEMP	S/E	WHT	20	wall	9/5/2008
KEMP / ELM	N/W	TB	80	wall	9/5/2008
904 W ELM	N	GRY	10	sign	9/5/2008
COMPTON / DWIGHT	S/W	PEACH	10	wall	9/5/2008
DWIGHT/ 151ST	N/W	WHT	40	wall	9/5/2008
152ND ST / DWIGHT	N/E	WHT	30	door	9/5/2008
982 152ND ST	W	BRWN	10	lpole	9/5/2008
613 PEACH	S	BLK	10	pillar	9/5/2008
PLUM / WILMINGTON	S/E	WHT	30	wall	9/5/2008
EL SEGUNDO / WILMINGTON	S/E	GRN	10	wall	9/5/2008
2405 WILMINGTON	E	GRN	30	wall	9/5/2008
COMPTON / 710 FWY	S	GRN,BLK,SOL,GRY, BRWN	50	curb, pillar, lpole, sig	9/5/2008
ROSECRANS / ATLANTIC	N/E	SOL	10	ubox	9/5/2008
12934 ATLANTIC	E	SOL	10	payphone	9/5/2008
12926 ATLANTIC	E	SOL	10	tean	9/5/2008
12930 ATLANTIC	E	SOL	10	lt pole	9/5/2008
12826 ATLANTIC	E	WHT,BLK,SOL	60	bldg, fence, window	9/5/2008
12828 ATLANTIC	E	BLK	10	rod iron fence	9/5/2008
12820 ATLANTIC	E	WHT,GRY	60	iron door, bldg	9/5/2008
12816 ATLANTIC	E	YLLW, TB	100	bldg, door	9/5/2008
12720 ATLANTIC	E	YLLW, BLK, SILVER	20	fire hydrant, payphon	9/5/2008
MCMILLAN / ATLANTIC	N/E	SILVER	10	b/o stop sign	9/5/2008
ALONDRA / ATLANTIC	N/W	TB, SOL	20	ubox, b/o sign	9/5/2008
WASHINGTON / ALONDRA	N/W	BLK, SILVER	20	payphone, tarp on fe	9/5/2008
WHITE / ALONDRA	N/E	SOL	10	sign	9/5/2008
WHITE / ALONDRA	N/W	SOL	20	sign	9/5/2008
4253 ALONDRA	N	TB	10	tree	9/5/2008
4277 ALONDRA	N	TB	10	tree	9/5/2008
4241 ALONDRA	N	BLK	10	iron fence	9/5/2008
2211 ALONDRA	N	TB, BLK	10	payphone	9/5/2008
ALAMEDA / ALONDRA	S/E	SOL	10	sig pole	9/5/2008
ALAMEDA / ALONDRA	S/W	SOL	10	sig pole	9/5/2008
ALAMEDA / ALONDRA	N/W	SOL	10	diamond sign	9/5/2008
408 ALONDRA	S	CB, SOL	60	bldg, b/o sign	9/5/2008
SANTA FE / ALONDRA	S/W	BLK	10	fence	9/5/2008
2616 ALONDRA	S	SOL, BLK	20	bldg, sig pole	9/5/2008
WHITE / ALONDRA	S/E	SILVER	10	sig pole	9/5/2008
WHITE / ALONDRA	S/W	SOL, SILVER	20	sig pole	9/5/2008
HARRIS / COMPTON	S/E	TB	10	sig pole	9/5/2008
A/F 2200 COMPTON	N	OW	10	blk wall	9/5/2008
712 SANTA FE	E	BRWN	10	tpole	9/5/2008
SANTA FE / TUCKER	N/E	CB	200	wall	9/5/2008
2020 E ROSECRANS	DEL	NG		fence	9/6/2008
ALAMEDA - ALONDRA / MYRRH	DEL	NG		alley area wht wall, c	9/6/2008
COMPTON / 710 FWY	S/E	BLK, GRY	80	bridge, wall, fence	9/6/2008
COMPTON / 710 FWY	S/E	GRN	20	bridge poles	9/6/2008
COMPTON / 710 FWY	S/E	GRN	10	bridge poles	9/6/2008
1908 ROSECRANS	S/W	BLK	10	window	9/6/2008
2301 ROSECRANS	N/E	GRY	10	ubox	9/6/2008

#4.

Urban Graffiti Enterprises Inc.

Weekly Graffiti Report

ADDRESS	LOCATION	COLOR	FTG	Comments	COMPDATE
ROSECRANS / HARRIS	N/E	GRY	10	pole	9/6/2008
ROSECRANS / HARRIS	N/E	GRY	10	lt pole	9/6/2008
BRADFIELD / ROSECRANS	N/W	GRY	10	ubox	9/6/2008
ROSECRANS / CRANE	S/W	BRWN	80	2x walls in alley	9/6/2008
LONG BEACH / ROSECRANS	S/W	SOL	10	tpole	9/6/2008
1300 ROSECRANS	S/W	WHT	40	wall	9/6/2008
ROSECRANS / POINSETTIA	S/W	WHT	60	wall	9/6/2008
ROSECRANS / MAYO	S/E	WHT	50	fence	9/6/2008
1000 ROSECRANS	S/E	GRY	10	ubox	9/6/2008
1100 ROSECRANS	S/E	WHT	20	wall	9/6/2008
VAN NESS / ROSECRANS	S/W	CB	80	2x walls	9/6/2008
VAN NESS / ROSECRANS	S/W	SOL	10	sign	9/6/2008
LONG BEACH / PALMER	N/W	LTAN	60	wall	9/6/2008
1820 BULLIS	S/W	LTAN	50	wall	9/6/2008
1940 BULLIS	NE	OW	40	wall	9/6/2008
BULLIS / PINE	S/E	GRY	10	bench	9/6/2008
1940 BULLIS	SE	GRY	10	ubox	9/6/2008
GREENLEAF / MURIEL	N/W	CB	10	wall	9/6/2008
GREENLEAF / PANNES	N/W	GRN	10	ubox	9/6/2008
2000 ROSECRANS	S/W	GRY	10	curb	9/6/2008
ROSECRANS / MURIEL	SE	SOL	10	window	9/6/2008
2000 B ROSECRANS	S/E	SOL	10	window	9/6/2008
ALAMEDA / GREENLEAF	S/E	SOL	10	pole	9/6/2008
1418 ALAMEDA	S/E	SOL	10	pole	9/6/2008
ALAMEDA / JOHNSON	S/E	SOL	10	pole	9/6/2008
1324 ALAMEDA	N/E	BLK	10	fence	9/6/2008
1324 ALAMEDA	N/E	BLK	10	fence	9/6/2008
1322 ALAMEDA	N/E	SOL	10	mbox	9/6/2008
1306 ALAMEDA	N/E	SOL	10	pole	9/6/2008
1306 ALAMEDA	N/E	SOL	30	sign	9/6/2008
1218 ALAMEDA	N/E	GRY	10	pole	9/6/2008
MYRRH / ALAMEDA	N/E	BLK	10	pole	9/6/2008
LAUREL / ALAMEDA	N/E	SOL	10	pole	9/6/2008
WILMINGTON / 134TH	N/W	WHT	40	wall	9/6/2008
WILMINGTON / 139TH	S/E	GRN	10	ubox	9/6/2008
749 139TH	N/E	SOL	10	ubox	9/6/2008

Sites Serviced 379

Total Sq. Ftg. 12,300

DECEMBER

08 SEP 18 PM 12:40

September 17, 2008

SMD08-158

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 September 8, 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

#4.

Urban Graffiti Enterprises Inc.

Weekly Graffiti Report

ADDRESS	LOCATION	COLOR	FTG	Comments	COMDATE
ROSECRANS / WILMINGTON	N/E	GRN	10	ubox	9/8/2008
WILMINGTON / CHERRY	S/E	SOL	10	lpole	9/8/2008
PAULSEN / PLUM	N/W	BRWN	10	lpole	9/8/2008
PEACH / MATTHISEN	S/W	TB	60	wall	9/8/2008
MATTHISEN / PLUM	S/W	CB	10	fence	9/8/2008
515 W CRESSEY	S	GRY	10	lpole	9/8/2008
CRESSEY / MATTHISEN	N/E	CB	20	wall	9/8/2008
STOCKWELL / GRAPE	N/E	WHT	90	door,wall	9/8/2008
PAULSEN / STOCKWELL	N/E	BRWN	40	wall	9/8/2008
PEARL / OLEANDER	S/E	CB	10	wall	9/8/2008
PAULSEN / BLISS	N/E	BRWN	10	lpole	9/8/2008
COMPTON / 130TH ST	N/E	CB	10	ubox	9/8/2008
131ST / COMPTON	S/E	CB	20	wall	9/8/2008
132ND / COMPTON	SW	CB	30	wall	9/8/2008
SLATER / STOCKWELL	S/W	WHT	30	wall	9/8/2008
ROSECRANS / CENTRAL	S/E	GRY	10	sign	9/8/2008
PARMELEE / ROSECRANS	S/W	SOL	10	ubox	9/8/2008
ROSECRANS / NESTOR	S/W	TB	10	wall	9/8/2008
AVF 1133 W ROSECRANS	S	TB	20	fence	9/8/2008
914 W ELM	N	BRWN	10	lpole	9/8/2008
714 N DWIGHT	W	GRY	10	sign	9/8/2008
MAGNOLIA / MATTHISEN	S/E	WHT	30	alley walls	9/8/2008
PALMER / ARANBE	N/W	WHT	60	wall	9/8/2008
471 W PALMER	W	WHT	90	wall	9/8/2008
ARBUTUS / ARANBE	S/E	WHT	80	wall	9/8/2008
338 W POPLAR	N	WHT	160	walls	9/8/2008
OLEANDER / ELM	SE	WHT	40	wall	9/8/2008
ARBUTUS / OLEANDER	N/E	CB	180	walls	9/8/2008
223 W ELM ST	S	BRWN	10	lpole	9/8/2008
ACACIA / ELM ST	N/E	TB	10	pillar	9/8/2008
105 W ELM ST	S	BRWN	10	lpole	9/8/2008
SCHOOL / WILLOWBROOK	S/W	CB	10	wall	9/8/2008
PALMER / OLEANDER	N/E	GRY	10	curb	9/8/2008
COMPTON / ARANBE	S/E	GRN	90	fence	9/8/2008
BARRON / COMPTON	S/W	BEIGE	10	pillar	9/8/2008
MYRRH / ACACIA	N/E	BEIGE	130	walls	9/8/2008
ACACIA / COMPTON	N/W	PEACH	20	wall	9/8/2008
151ST / DWIGHT	N/W	WHT	40	wall	9/8/2008
152ND / DWIGHT	NE	WHT	80	wall,door	9/8/2008
972 W 151ST	S	WHT	40	wall	9/8/2008
151ST / MAIE	N/E	WHT	10	wall	9/8/2008
914 OLEANDER	W	IB	10	ubox	9/8/2008
ALONDRA / OLEANDER	S/E	PEACH	20	wall	9/8/2008
CEDAR / WILLOWBROOK	S/E	DGRN, BRWN,SOL	300	tarp on fence, tpole	9/8/2008
CEDAR / WILLOWBROOK	N/E	CB,SOL	20	wall, stop sign	9/8/2008
MAPLE / WILLOWBROOK	SE	BRWN,YLLW	20	tpole, fire hydrant	9/8/2008
SPRUCE / WILLOWBROOK	S/W	SOL	10	diamond sign	9/8/2008
WILLOWBROOK / ROSECRANS	S/E	SOL	10	sig pole	9/8/2008
108 E ROSECRANS	N	BLK,OW,IB	80	iron door, bldg, curb	9/8/2008

Urban Graffiti Enterprises Inc.

Weekly Graffiti Report

ADDRESS	LOCATION	COLOR	FTG Comments	COMDATE
A/F 113 ROSECRANS	N	CB	20 bldg	9/8/2008
ELM / ALAMEDA	N/W	TB	10 ubox	9/8/2008
TAMARIND / ELM	N/W	SOL,BRWN	20 stop sign , tpole	9/8/2008
VAN NESS / ROSECRANS	N/W	CB,OW	80 bldg, wall	9/8/2008
VAN NESS / ROSECRANS	N/E	TB	10 curb	9/8/2008
MAYO / ROSECRANS	N/E	TB	10 ubox	9/8/2008
1104 ROSECRANS	N	TAN	60 bldg	9/8/2008
1108 ROSECRANS	N	OW	40 wall	9/8/2008
1110 ROSECRANS	N	YLLW	10 bldg	9/8/2008
1118 ROSECRANS	N	SILVER	10 roll up door	9/8/2008
A/F 1118 ROSECRANS	S	TB	10 curb	9/8/2008
BRADFIELD / PALMER	N/E	BRWN	10 tpole	9/8/2008
SAN MARCUS / BRADFIELD	S/E	BRWN	10 tpole	9/8/2008
SAN MARCUS / BRADFIELD	S/W	OW	10 wall	9/8/2008
SAN MARCUS / BRADFIELD	N/E	OW,BRWN, SOL,BRWN BLK	300 wall,woodfence , fire	9/8/2008
BRADFIELD / SAN LUIS	S/E	OW,GRY	20 wall ,ubox	9/8/2008
SAN LUIS / BRADFIELD	S/W	TB	10 b/o stop sign	9/8/2008
SAN LUIS / BRADFIELD	N/W	IB,PINK	310 garage , lt pole	9/8/2008
SAN LUIS / BRADFIELD	N/E	TB	10 ubox	9/8/2008
ALAMEDA / ALONDRA	N/E	SOL	10 lt pole	9/8/2008
408 ALONDRA	N	CB,SOL	20 bldg, tpole	9/8/2008
SANTA FE / ALONDRA	N/E	SOL	10 tpole	9/8/2008
ALONDRA / BURRIS	N/E	SOL	10 tpole	9/8/2008
COMPTON / LONG BEACH	N/E	SOL	10 sig lt pole	9/8/2008
943 W 134TH PL	S	BLK,GRY	30 asphalt,lpole	9/9/2008
ALAMEDA - ROSECRANS / GREENLEAF	N/E	TB	40 wall	9/9/2008
943 134TH PL	E	SB	20 swalk	9/9/2008
ROSECRANS/ OLEANDER	N/E	WHT	60 walls	9/9/2008
812 W 134TH ST	N	GRN	10 ubox	9/9/2008
1011 W 134TH ST	S	GRY	10 lpole	9/9/2008
138TH / WILMINGTON	NW	BRWN	10 lpole	9/9/2008
137TH / WILMINGTON	SW	BRWN	10 lpole	9/9/2008
1316 W ROSECRANS	N	BTAN	10 wall	9/9/2008
COMPTON / DWIGHT	S/W	PEACH	240 walls	9/9/2008
328 W LAUREL	N	BRWN	10 lpole	9/9/2008
320 W LAUREL	N	BRWN	10 lpole	9/9/2008
305 W LAUREL	S	WHT	30 door	9/9/2008
325 W LAUREL	S	GRY	10 sign	9/9/2008
519 W PALM	S	GRY	10 lpole	9/9/2008
214 MAGNOLIA	W	GRY	10 lpole	9/9/2008
735 W SCHOOL	S	SOL	10 sign	9/9/2008
PALMER / ARANBE	SE	GRY	10 lpole	9/9/2008
ARANBE / ARBUTUS	N/W	BLUE	10 mbox	9/9/2008
450 W ARBUTUS	N	GRY	10 lpole	9/9/2008
346 W MAPLE	N	GRY	10 lpole	9/9/2008
ACACIA / PALMER	N/W	WHT	40 wall	9/9/2008
ACACIA / ARBUTUS	S/W	GRY	10 ubox	9/9/2008
353 W ARBUTUS	S	SOL	10 sign	9/9/2008
484 W ALONDRA	N	CB	60 wall	9/9/2008

#4.

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Weekly Graffiti Report

ADDRESS	LOCATION	COLOR	FTG	Comments	COMDATE
501 W ALONDRA	N	WHT	10	lpole	9/9/2008
456 W ALONDRA	N	WHT	60	wall	9/9/2008
450 W ALONDRA	N	BRWN	10	lpole	9/9/2008
446 W ALONDRA	N	REDWOOD	10	wall	9/9/2008
901 W 134TH ST	S	GRY	10	lpole	9/9/2008
803 W 134TH ST	S	GRY	10	sign	9/9/2008
836 W 134TH ST	N	GRY	10	lpole	9/9/2008
1311 N ARANBE	E	BRWN	10	lpole	9/9/2008
OLEANDER / PEACH	N/E	BRWN	120	fence	9/9/2008
ATLANTIC / ROSECRANS	N/E	SOL	10	sign	9/9/2008
12838 ATLANTIC	W	SILVER, BLK, SOL	10	payphone	9/9/2008
MCMILLAN / ATLANTIC	N/E	BRWN, TB	30	tpole, curb, sign	9/9/2008
MCMILLAN / ATLANTIC	N/W	GRY, SOL	10	lt pole, sign	9/9/2008
MCMILLAN / GIBSON	N/E	SOL	10	sign	9/9/2008
5450 MCMILLAN	N/W	SILVER, TB	20	b/o sign, curb	9/9/2008
5509 MCMILLAN	W	TB	40	wall, ubox	9/9/2008
5410 MCMILLAN	N	BRWN, GRY, TB	20	tpole, curb	9/9/2008
5415 MCMILLAN	S	BRWN, TB, YLLW	30	tpole, curb, fire hydra	9/9/2008
LIME / ROSECRANS	N/W	LTAN	60	bldg	9/9/2008
2301 ROSECRANS	N	TB, SOL	30	uboxes, sign	9/9/2008
COMPTON - HARRIS / BUTLER	S	TB	240	alley walls	9/9/2008
COMPTON / SANTA FE	S/W	SOL	10	sig pole	9/9/2008
SANTA FE / TUCKER	S/W	SOL	10	sig pole	9/9/2008
SANTA FE / TUCKER	S/E	TB	10	ubox	9/9/2008
A/F 1725 SANTA FE	W	CB	200	wall	9/9/2008
ROSECRANS / TAMARIND	N/W	TB	10	ubox	9/9/2008
ALAMEDA / MYRRH	N/W	TB, SOL	20	ubox	9/9/2008
ROSECRANS / ALAMEDA	N/W	TB	10	lt pole	9/9/2008
925 ROSECRANS	N	BLK	10	payphone	9/9/2008
GUNLOCK / CALDWELL	N/E	CB	10	wall	9/9/2008
GUNLOCK / CALDWELL	N/W	TB	10	wall	9/9/2008
EXMOOR / CALDWELL	SE	TB	60	wall	9/9/2008
943 W 134TH ST / GRANDEE	S/E	SB	20	swalk	9/9/2008
515 N ALAMEDA / POPLAR	N/E	TAN	80	n/side of bldg	9/9/2008
HOLLY / MYRRH	N/E	SB	20	swalk, wall	9/10/2008
ESSEY / MYRRH	N/E	SB	20	swalk	9/10/2008
HARRIS / MCMILLAN	S/W	SB	100	swalk	9/10/2008
THORSON / ROSECRANS	N/E	SB	300	swalk	9/10/2008
THORSON / ROSECRANS	N/W	SB	30	swalk	9/10/2008
PINE / BRADFIELD	S/W	SB	20	swalk	9/10/2008
413 ROSECRANS	S	GRY	10	tpole	9/10/2008
ROSECRANS / HICKORY	S/E	GRY	10	lpole	9/10/2008
915 N ACACIA	E	GRY	10	lpole	9/10/2008
808 N ACACIA	W	GRY	10	lpole	9/10/2008
318 W CEDAR	N	GRY	10	lpole	9/10/2008
328 W ROSECRANS	S	WHT, YLLW	50	walls	9/10/2008
ARANBE / CEDAR	S/W	CB	20	fence	9/10/2008
MAGNOLIA / ARANBE	S/E	WHT	80	wall	9/10/2008
ACACIA / MAGNOLIA	S/W	TB	10	ubox	9/10/2008

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ADDRESS	LOCATION	COLOR	FTG Comments	COMDATE
COMPTON / BARRON	S/W	GRN	20 fence	9/10/2008
BARRON / PALM	N/W	BRWN	10 lpole	9/10/2008
1021 GRANDEE	E	GRY	10 mbox	9/10/2008
925 GRANDEE	E	GRY	10 mbox	9/10/2008
438 W ALONDRA	N	CB,BRWN	60 walls, lpole	9/10/2008
WILLOWBROOK / REEVE	S/W	WHT	40 wall	9/10/2008
GREENLEAF / WILLOWBROOK	N/W	WHT	30 wall	9/10/2008
OLEANDER / GREENLEAF	N/E	WHT	60 wall	9/10/2008
CENTRAL / CALDWELL	S/E	GRY	10 lpole	9/10/2008
1719 W CALDWELL	S	GRY	10 lpole	9/10/2008
KEMP / RAYMOND	S/E	BRWN	10 lpole	9/10/2008
817 W RAYMOND	S	TB	10 wall	9/10/2008
RAYMOND / WHITEMARSH	S/W	TB	10 2x uboxes	9/10/2008
SCHOOL / DWIGHT	S/E	WHT	20 wall	9/10/2008
913 W SCHOOL	S	BRWN	10 lpole	9/10/2008
KEMP / PALMER	N/E	TB	10 ubox	9/10/2008
MAPLE / PACIFIC	S/E	WHT	10 fence	9/10/2008
849 W ELM	W	GRN	20 wall	9/10/2008
348 W ROSECRANS	N	WHT	10 wall	9/10/2008
312 W ROSECRANS	E	WHT	30 wall	9/10/2008
306 W ROSECRANS	W	PEACH	10 wall	9/10/2008
ROSECRANS / ACACIA	S/E	BEIGE	40 walls	9/10/2008
ACACIA / ROSECRANS	N/W	YLLW	190 school wall	9/10/2008
ROSECRANS / OLEANDER	N/E	WHT	30 wall	9/10/2008
348 W POPLAR	N	GRY	10 lpole	9/10/2008
ARBUTUS / ACACIA	N/W	WHT	40 wall	9/10/2008
413 N ACACIA	E	TB	10 ubox	9/10/2008
ACACIA / PALMER	N/W	WHT	20 wall	9/10/2008
ELM / ACACIA	N/E	TB	10 pillar	9/10/2008
ACACIA / CEDAR	N/E	GRN	30 wall	9/10/2008
328 W ROSECRANS	S	WHT	20 fence	9/10/2008
906 HICKORY	E	GRY	10 lpole	9/10/2008
138TH / WILMINGTON	N/E	WHT	40 wall	9/10/2008
131ST / WILMINGTON	N/E	WHT	20 gdoor	9/10/2008
WILMINGTON / EL SEGUNDO	S/E	GRY	10 curb	9/10/2008
2405 N WILMINGTON	E	WHT	20 walls	9/10/2008
131ST / WILMINGTON	S/E	BLUE	50 wall	9/10/2008
ANZAC / 131ST	S/E	BLUE	40 wall	9/10/2008
131ST / GRAPE	S/E	GRY	10 lpole	9/10/2008
PAULSEN / KNOFF	N/E	CB	130 walls	9/10/2008
MATTHISEN / CEDAR	S/W	GRN	30 wall	9/10/2008
POPLAR / MATTHISEN	S/W	CB	30 wall	9/10/2008
ALAMEDA / 91FWY	E,W	TB	180 various locations	9/10/2008
PINE / BULLIS	N/E	OW,TB	10 bldg, ubox	9/10/2008
PINE / BULLIS	S/E	TB	40 wall	9/10/2008
2020 ROSECRANS	W	OW,TB, WHT	100 wall,door, sign	9/10/2008
LOCUST / ROSECRANS	N/E	OW,TB	40 wall,curb	9/10/2008
1862 PANNES	S	OW	20 bldg	9/10/2008
BRADFIELD / ROSECRANS	S/E	SOL,RED	30 wall, curb	9/10/2008

#4.

Urban Graffiti Enterprises Inc.

Weekly Graffiti Report

ADDRESS	LOCATION	COLOR	FTG	Comments	COMPDATE
ARBUTUS / TAMARIND	S/W	SOL	10	b/o do not enter sign	9/10/2008
B/ O135 COMPTON	N/E	CB, TB	300	bldg wall	9/10/2008
ROSE / ROSECRANS	N/W	RED	10	curb	9/10/2008
1006 ROSE	E	TB,BRWN	20	b/o sign,tpole	9/10/2008
917 ROSE	W	TB,,GRY	20	curb, lt pole	9/10/2008
A/F 913 ROSE	E	TB, BRWN	40	wall,iron fence	9/10/2008
911 ROSE	W	TB	10	curb	9/10/2008
906 ROSE	E	PINK	10	wall	9/10/2008
905 ROSE	W	TB,BLK	20	curb, iron fence	9/10/2008
901 ROSE	W	TB, BLK	20	curb, iron fence	9/10/2008
815 ROSE	W	TB, GRY	20	curb, lt pole	9/10/2008
811 ROSE	W	BLK	10	iron gate	9/10/2008
805 ROSE	W	GRY	10	lt pole	9/10/2008
A/F 714 ROSE	W	GRY,TB	20	lt pole, curb	9/10/2008
708 ROSE	E	BRWN	10	tpole	9/10/2008
A/F 708 ROSE	W	TB	10	curb	9/10/2008
TICHENOR / ALAMEDA	S/E	TB	10	iron fence	9/10/2008
TICHENOR / ALAMEDA	S/W	SOL	10	diamond sign	9/10/2008
1205 ALAMEDA	E	WHT	10	bldg	9/10/2008
ALAMEDA / TOWN CENTER	N/E	SOL	10	sig pole	9/10/2008
ARBUTUS / TAMARIND	N/E ,S/E	WHT,GRN,BRWN,TB	140	bldg,green fencing	9/10/2008
1900 BLK OF PARMELEE	E	PEACH	40	bldg	9/10/2008
HICKORY / ROSECRANS	S/W	YLLW,WHT	20	door,wall	9/11/2008
ALAMEDA- ROSECRANS / GREENLEAF	N/E	TB	200	wall	9/11/2008
340 W ROSECRANS	N	YLLW	30	door	9/11/2008
342 W ROSECRANS	N	YLLW	10	door	9/11/2008
338 W ROSECRANS	N	YLLW	10	door	9/11/2008
334 W ROSECRANS	S	YLLW	10	door	9/11/2008
ROSECRANS / ACACIA	N/W	SILVER	10	ubox	9/11/2008
401 W ROSECRANS	E	WHT	90	wall	9/11/2008
502 W ROSECRANS	N	WHT	10	planter	9/11/2008
420 W ROSECRANS	N	SOL	10	window	9/11/2008
400 W ROSECRANSS	N	BEIGE	20	3x pillars	9/11/2008
418 W ARBUTUS	N	YLLW	10	fence	9/11/2008
316 W ELM	N	GRY	10	lpole	9/11/2008
311 W ELM	S	BRWN	10	lpole	9/11/2008
425 W ELM	S	GRY	10	lpole	9/11/2008
434 W PLUM	N	GRN	10	wall	9/11/2008
707 W 139TH	S	GRY	10	pillar	9/11/2008
131ST / WILMINGTON	N/E	SILVER	10	lpole	9/11/2008
WILMINGTON / 130TH ST	S/W	BLK	10	2x pillars	9/11/2008
133RD ST / WILMINGTON	N/W	GRY	10	ubox	9/11/2008
WILMINGTON / 137TH ST	N/W	GRY	10	ubox	9/11/2008
139TH ST / WILMINGTON	N/W	GRY	10	lpole	9/11/2008
820 W 137TH ST	N	GRY	10	lpole	9/11/2008
725 W SPRUCE	W	WHT	20	wall	9/11/2008
ROSECRANS / WILMINGTON	S/E	BEIGE	20	wall	9/11/2008
DWIGHT/ ROSECRANS	N/W	BEIGE	10	pillar	9/11/2008
210 S AMANTHA	E	WHT	10	door	9/11/2008

Urban Graffiti Enterprises Inc.

Weekly Graffiti Report

ADDRESS	LOCATION	COLOR	FTG	Comments	COMDATE
108 S AMANTHA	E	WHT	30	wall	9/11/2008
202 S AMANTHA	E	WHT,CB	60	door,wall	9/11/2008
ALONDRA / CENTRAL	SW	SILVER	10	sign	9/11/2008
443 W ARBUTUS	S	GRN	10	wall	9/11/2008
CENTER / BENNETT	N/W	TB	30	wall	9/11/2008
RAYMOND / PARK	S	TB	40	walls	9/11/2008
BULLIS / ROSECRANS	S/W	SOL,BLK	10	payphone	9/11/2008
1111 BULLIS	E	TB	80	blk wall	9/11/2008
1117 BULLIS	E	BLK,BRWN, SOL	30	iron fence, tpole,b/o	9/11/2008
A/F 716 BULLIS	E	PEACH, OW	20	wall	9/11/2008
PALMER / BULLIS	W	TB	10	b/o sign	9/11/2008
1940 BULLIS	E	OW,SOL	30	bldg, tpole, sign	9/11/2008
A/F 1605 PINE	S	OW,TB	240	bldg, wall, curb	9/11/2008
PINE / BULLIS	N/E	TB	20	sign,sewer cover	9/11/2008
1842 K BULLIS	E	TAN,TB, BRWN	80	bldg, palm tree, tpole	9/11/2008
1842 C BULLIS	E	SILVER,BLK, SOL	20	payphone, pole	9/11/2008
1807 BULLIS	W	TB	20	wall	9/11/2008
1715 BULLIS	W	SOL,BLK	20	iron fence, tpole, sig	9/11/2008
233 COMPTON BLVD	N	SOL,BLK	30	window, barrier pole	9/11/2008
1105 ALAMEDA	E	TB,RED	40	wall,curb	9/11/2008
1205 ALAMEDA	E	WHT	80	bldg	9/11/2008
250 BENNETT	N	TB	60	wall	9/11/2008
ARBUTUS / OLEANDER	N/W	GRY	10	lt pole	9/11/2008
GRANDEE / ALONDRA	S/E	WHT	590	brk wall	9/11/2008
ELM / SPRING	S/E	SB	30	swalk	9/12/2008
ELM / SPRING	N/W	SB	30	swalk	9/12/2008
1001 E ROSECRANS	N/W	OW	60	bldg	9/12/2008
2000 "B" E ROSECRANS	SE	WHT,TB	40	2x spots	9/12/2008
TAMARIND / ARBUTUS	S/W	SB	140	wall	9/12/2008
EL SEGUNDO / PARMELEE	N/W	BRWN	10	lpole	9/12/2008
1033 W 136TH ST	S	GRY	10	sign	9/12/2008
136TH / GRANDEE	S/E	GRY	10	lpole	9/12/2008
CHERRY / KEMP	N/W	BRWN	10	lpole	9/12/2008
821 N DWIGHT	E	SOL	10	sign	9/12/2008
933 W MAPLE	S	GRY	10	lpole	9/12/2008
1314 W ARBUTUS	N	BRWN	10	lpole	9/12/2008
OLEANDER / PALM	N/W	SOL	10	pillar	9/12/2008
COCOA / OLEANDER	S/E	CB	10	wall	9/12/2008
ACACIA / COCOA	S/W	CB,TAN	60	walls, door	9/12/2008
212 W RAYMOND	N	TB	10	wall	9/12/2008
208 W RAYMOND	N	TB,GRY	90	walls,lpole	9/12/2008
1123 S ACACIA	E	TB	10	ubox	9/12/2008
1220 S ACACIA	W	TB	10	ubox	9/12/2008
ACACIA / JOHNSON	S/E	YLLW,BLK	10	signs	9/12/2008
327 W CLAUDE		GRY	10	lpole	9/12/2008
CENTER / BENNETT	N/E	TB	40	wall	9/12/2008
TICHENOR / CENTER	S/W	TAN	90	walls	9/12/2008
914 S CENTER	W	GRY,BRWN	10	ubox, lpole	9/12/2008
ALONDRA / CENTER	S/E	CB,GRY	20	wall, ubox	9/12/2008

#4.

Urban Graffiti Enterprises Inc.

Weekly Graffiti Report

ADDRESS	LOCATION	COLOR	FTG	Comments	COMDATE
448 W ALONDRA	N	REDWOOD	10	wall	9/12/2008
COMPTON / WILMINGTON	S/E	GRY	10	pillar , ubox	9/12/2008
409 W CEDAR	S	GRY	10	sign	9/12/2008
330 W ROSECRANS	N	GRN	20	door	9/12/2008
910 HICKORY	W	GRY	10	curb	9/12/2008
809 N HICKORY	E	GRY	10	lpole	9/12/2008
ROSECRANS / ACACIA	N/W	BEIGE	30	school wall	9/12/2008
OLEANDER / ROSECRANS	N/E	GRY	10	lpole	9/12/2008
421 W ROSECRANS	S	TB	20	wall	9/12/2008
419 W ROSECRANS	S	GRN	10	wall	9/12/2008
CRESSEY / MATTHISEN	S/W	GRY	10	lpole	9/12/2008
616 W CRESSEY	N	SOL	10	sign	9/12/2008
611 W CRESSEY	S	GRY	10	lpole	9/12/2008
130 S PAULSEN	E	BRWN	10	lpole	9/12/2008
PAULSEN / ORIS	N/E	BRWN	10	lpole	9/12/2008
BLISS / PAULSEN	N/E	GRY	10	lpole	9/12/2008
PAULSEN / 138TH ST	N/W	TB	10	wall	9/12/2008
WILMINGTON / EL SEGUNDO	N/W	CB	10	wall	9/12/2008
EL SEGUNDO / GRANDEE	N/E	CB	40	walls	9/12/2008
COMPTON / EL SEGUNDO	SE	CB	20	wall	9/12/2008
GRANDEE / EL SEGUNDO	S/W	CB	40	walls	9/12/2008
129TH ST / GRANDEE	S/W	GRY	10	lpole	9/12/2008
GRANDEE / 129TH ST	S/W	WHT	10	wall	9/12/2008
130TH ST / GRANDEE	S/W ,S/E	WHT	50	walls	9/12/2008
131ST / GRANDEE	N/W	WHT,BLK	130	walls	9/12/2008
1433 W EL SEGUNDO	S	BEIGE	10	wall	9/12/2008
1775 W EL SEGUNDO	S	GRY	120	bldg walls	9/12/2008
GIBSON / ROSECRANS	N/E	SOL	10	sign	9/12/2008
HARRIS / ROSECRANS	S/E	WHT,TB	20	wall, cement barrier	9/12/2008
HARRIS / ROSECRANS	S/W	GRY,CB	20	sig pole, cement barr	9/12/2008
A/F 2221 ROSECRANS	S	SOL	10	sig pole	9/12/2008
HARRIS / SAUNDERS	S/E	SOL	10	sign	9/12/2008
1845 ROSECRANS	W	WHT,SOL	20	wall, sign	9/12/2008
BRADFIELD / SAUNDERS	N/W	BRWN	10	tpole	9/12/2008
PIXLEY / BRADFIELD	S/E	SOL	20	b/o sign , sign	9/12/2008
A/F 807 BRADFIELD	N	SOL	10	b/o sign	9/12/2008
662 BRADFIELD	E	TB	10	tpole	9/12/2008
A/F 506 BRADFIELD	E	SOL,TB,BLK	20	ubox, iron fence	9/12/2008
506 BRADFIELD	W	SOL	10	b/o sign	9/12/2008
1449 COMPTON	E	LTAN,BLK,SOL	260	bldg, payphone	9/12/2008
ARBUTUS / ALAMEDA	N/E	WHT, BLK	20	wall, iron fence	9/12/2008
AF 215 ARBUTUS	S	TB	10	curb	9/12/2008
TAMARIND / ARBUTUS	N/E	TB	10	ubox	9/12/2008
ELM / ALAMEDA	SE	SOL	10	tpole	9/12/2008
COMPTON / ALAMEDA	N/E	TB,SOL	20	tree	9/12/2008
ALAMEDA / INDIGO	SE	TB,SOL	20	tree, tpole	9/12/2008
ALAMEDA / BENNETT	S/E	TB,BRWN	20	ubox, tpole	9/12/2008
1900 ROSECRANS	S	BLK	10	iron fence	9/12/2008
MURIEL / ROSECRANS	S/W	OW	60	bldg	9/12/2008

Urban Graffiti Enterprises Inc.

Weekly Graffiti Report

ADDRESS	LOCATION	COLOR	FTG	Comments	COMPDATE
MAYO / ALONDRA	S/E	OW	10	sign	9/12/2008
1400 TAMARIND	E	CB,SOL	20	sign	9/12/2008
ELM / ROSE	N/E	SB	30	swalk	9/13/2008
ELM / ROSE	S/E	SB	60	swalk	9/13/2008
700 N ALAMEDA	W	SB	150	swalk	9/13/2008
1308 WILLOWBROOK	W	SB	30	swalk	9/13/2008
TAMARIND / SPRUCE	N/W	SB	40	swalk	9/13/2008
TAMARIND / CEDAR	N/W	SB	50	swalk	9/13/2008
TAMARIND / CEDAR	S/E	SB	60	swalk	9/13/2008
TAMARIND / CEDAR	SW	SB	80	swalk	9/13/2008
TAMARIND / CEDAR	N/W	SB	80	swalk	9/13/2008
ARANBE / CEDAR	DEL	NG		swalk	9/13/2008
607 W PEACH	S	SB	40	swalk	9/13/2008
511 ACACIA	W	SB	10	wall	9/13/2008
CENTER / ALONDRA	S/E	SB	30	swalk	9/13/2008
ARANBE / ARBUTUS	N/W	SB	60	nwc dway	9/13/2008
Sites Serviced	359	Total Sq. Ftg.	12,960		



Office of Development

September 29, 2008

Alita Goodwin
City of Compton
Compton, CA

Re: Charles Drew University Urgent Care Clinic Street Banners

Dear Ms. Goodwin:

We would like to request permission from the City of Compton to allow Charles Drew University of Medicine and Science hang three street banners where we announce the opening of our new urgent care clinic located in the Kenneth Hahn Plaza in Willowbrook.

The clinic opening on September 12, 2008 was a huge success and generated impressive media coverage. Charles Drew University has a commitment to the community and opening up this urgent care facility helps to fill the void left with the closing of King-Harbor Medical Center. Our clinic offers high-quality, affordable health care for South Los Angeles residents. The patient-friendly facility is the first of a significant number of new clinics in the University's new health care model for the community.

Allow us to hang our banner will greatly help to let the community know that we are now open for business.

Sincerely,

A handwritten signature in cursive script that reads "Dennis Koller".

Dennis Koller

Vice President of Development

CHARLES DREW UNIVERSITY OF MEDICINE AND SCIENCE

1731 East 120th Street, Los Angeles, CA 90059

p 323 563 4913 • f 323 357 3685 • w www.cdrewu.edu

Pioneering in Health and Education

October 7, 2008

TO: CITY MANAGER

FOR: HONORABLE MAYOR AND COUNCIL MEMBERS

FROM: CITY ATTORNEY

**RE: A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON
AUTHORIZING THE CITY MANAGER TO ENTER INTO VARIOUS LEGAL
SERVICES RETAINER AGREEMENTS, AMEND THE CITY ATTORNEY'S
OFFICE 2008-2009 FISCAL YEAR BUDGET TO TRANSFER FUNDS WITHIN
ACCOUNTS AND RESCINDI RESOLUTION NO. 22,410.**

SUMMARY:

The City Council will consider adoption of a Resolution which will authorize the City Manager to enter into legal services retainer agreements with the law firms of Meyers Nave, Richard Watson and Gershon and Martin and Martin, amend the City Attorney's Office 2008-2009 Fiscal Year Budget to transfer funds within accounts and rescind Resolution No. 22,410.

BACKGROUND:

Section 702 of the Compton City Charter authorizes the City Council to employ outside attorneys to assist the City and the Office of the City Attorney in the handling of the legal business of the City. Over the years, the City Council has exercised this discretion by retaining the services of various law firms to provide consultation and representational services on matters which requires specific expertise, to act in lieu of the Office of the City Attorney in the presence of conflicts, and to work jointly with the Office of the City Attorney on specific projects.

STATEMENT OF THE ISSUE:

While the Office of the City Attorney employs very competent and well rounded attorneys, occasionally the City is faced with legal matters that involve very complex issues that invoke constantly evolving judicial decisions and legal consequences which necessitate the employ of attorneys with highly specialized legal training and experience.

The City Attorney's Office anticipate that, in addition to general consultation and representational services, the waste management expertise of Richard, Watson and Gershon, the labor and employment practices expertise of Martin

#6.

**Staff Report Re Resolution Authorizing
Execution of Various Legal Retain Agreements/
Amend City Attorney's FY 2008-09 Budget/
Rescind Resolution No. 22,410
October 7, 2008, page 2**

and Martin, and the charter revision, election law and eminent domain expertise of Meyers Nave will be required on an as-needed basis during the 2008-2009 Fiscal Year.

On July 27, 2007, the City Council adopted Resolution No. 22,410. That resolution authorized the City Manager to enter into a professional services contract with the law firm of Rutan & Tucker for legal review of the Compton City Charter. It is the opinion of staff that it is in the best interest of the City to conclude the relationship with Rutan & Tucker without completion of that project, thus requiring that said resolution be rescinded.

FISCAL IMPACT

The 2008-2009 Fiscal Year budget of the City Attorney's Office will need to be amended to transfer funds between accounts to provide for the costs of the requested retainer agreements as follows:

	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
From:	6300-420-000-4261	Legal Services	\$75,000
	6400-420-000-4261	Legal Services	\$75,000
	6300-420-000-4262	Other Professional Services	\$25,000
		Total	\$175,000
To:	1001-420-000-4261	Legal Services	\$150,000
	1001-420-000-4262	Other Professional Services	\$ 25,000
		Total	\$175,000

The retainer agreements shall be paid from Account No. 1001-420-000-4261 and shall not collectively exceed \$150,000, based on an hourly rate of not more than \$300.00. A portion of the \$25,000 in Account No. 1001-420-000-4262 will be utilized for file management services (i.e. storage of office documents on electronic format).

**Staff Report Re Resolution Authorizing
Execution of Various Legal Retain Agreements/
Amend City Attorney's FY 2008-09 Budget/
Rescind Resolution No. 22,410
October 7, 2008, page 3**

RECOMMENDATION

It is the recommendation of this office that the attached Resolution authorizing the City Manager to enter into legal retainer agreements with the law firms of Meyers Nave, Richard Watson and Gershon and Martin and Martin for Fiscal Year 2008-2009, amend the City Attorney's Office 2008-2009 Fiscal Year Budget to transfer funds within accounts and rescind Resolution No. 22,410 be adopted.

**CRAIG J. CORNWELL
CITY ATTORNEY**

**CHARLES EVANS
CITY MANAGER**

CJC:CE:RAR:rar

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON
AUTHORIZING THE CITY MANAGER TO ENTER INTO VARIOUS LEGAL
SERVICES RETAINER AGREEMENTS, AMEND THE CITY ATTORNEY'S
OFFICE 2008-2009 FISCAL YEAR BUDGET TO TRANSFER FUNDS WITHIN
ACCOUNTS AND RESCIND RESOLUTION NO. 22,410.

WHEREAS, Section 702 of the Compton City Charter authorizes the City Council to employ outside attorneys to assist the City and the Office of the City Attorney in the handling of the legal business of the City; and

WHEREAS, over the years the City of Compton has retained the services of various outside law firms to assist the City and the Office of the City Attorney with specific cases and in specialized areas of the law; and

WHEREAS, the City has identified the need to secure expert legal consulting and advocacy services to assist the City and the Office of the City Attorney on an as-needed basis with specialized projects such as the revision of the Compton City Charter, waste management, municipal labor and employment practices, eminent domain and election law issues; and

WHEREAS, the 2008-2009 Fiscal Year budget of the City Attorney's Office will need to be amended to transfer funds between accounts to provide for the costs of the retainer agreements; and

WHEREAS, on July 27, 2007, the City Council adopted Resolution No. 22,410, which authorized the City Manager to enter into a professional services contract with the law firm of Rutan & Tucker for legal review of the Compton City Charter; and

WHEREAS, the City's contractual relationship with Rutan & Tucker has concluded without completion of the project, thus requiring that Resolution No. 22,410 be rescinded.

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

Section 1. That Resolution No. 22,410, adopted by the City Council on July 27, 2008, is hereby rescinded.

Section 2. That the City Manager, on advice of the City Attorney, is hereby authorized to enter into legal retainer agreements with the law firms of Meyers Nave, Richard Watson and Gershon and Martin and Martin on an as-needed basis for the 2008-2009 Fiscal Year.

Section 3. That the City Attorney's Office 2008-2009 Fiscal Year budget is hereby amended to transfer funds between accounts as follows:

	<u>Account Number</u>	<u>Description</u>	<u>Amount</u>
From:	6300-420-000-4261	Legal Services	\$75,000
	6400-420-000-4261	Legal Services	\$75,000
	6300-420-000-4262	Other Professional Services	\$25,000
		Total	\$175,000

Resolution No. _____
Page 2

To:	1001-420-000-4261	Legal Services	\$150,000
	1001-420-000-4262	Other Professional Services	\$ 25,000
		Total	\$175,000

Section 4. That the retainer agreements shall be paid from Account No. 1001-420-000-4261 and shall not collectively exceed \$150,000, based on an hourly rate of not more than \$300.00.

Section 5. That a portion of the \$25,000 in Account No. 1001-420-000-4262 will be utilized for file management services (i.e. storage of office documents on electronic format).

Section 6. That a certified copy of this Resolution shall be filed in the offices of the City Manager, City Clerk, City Controller and City Attorney.

Section 7. 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) ss
CITY OF COMPTON)

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Resolution No. _____
Page 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 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 –
ABSTAIN:	COUNCIL MEMBERS –
ABSENT:	COUNCIL MEMBERS –

CITY CLERK OF THE CITY OF COMPTON

October 7, 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 ENTER INTO A CONTRACT AGREEMENT WITH THE CASTING HOPE AGAINST NEGATIVE GANG ENVIRONMENT (C.H.A.N.G.E.) FOUNDATION TO PROVIDE WEEKEND MAINTENANCE SUPPORT SERVICES

SUMMARY

This resolution authorizes the City Manager to enter into a contract agreement with the Casting Hope Against Negative Gang Environment (C.H.A.N.G.E.) Foundation for the provision of weekend maintenance support services.

BACKGROUND

The Public Works Department awarded a six (6) month contract to C.H.A.N.G.E. on November 7, 2007, per Resolution No. 22,467. C.H.A.N.G.E. has done an adequate job performing weekend maintenance support services and is available and wishes to continue providing maintenance support services to the Public Works Street Maintenance Division for the 2008-2009 Fiscal Year. The C.H.A.N.G.E. Foundation's mission is to provide apprenticeship, mentoring, tutoring, and career planning programs for youth in the Compton community. C.H.A.N.G.E. is a Compton based non-profit agency that will employ at least 4 Compton residents throughout the duration of this contract.

The C.H.A.N.G.E. Foundation's aim is to enlighten and encourage young people in the community by providing training and employment opportunities to combat gang violence, drug abuse, truancy from school, and other issues that can potentially lead to possible incarceration. The C.H.A.N.G.E. Foundation offers services to reform former gang members and ex-felons to promote hope and the value of life by setting attainable goals to increase self-respect. The C.H.A.N.G.E. Foundation will provide job training opportunities by utilizing individuals from its programs to provide weekend maintenance support services to the City of Compton Public Works Street Maintenance Division for one (1) year commencing July 1, 2008 to June 30, 2009.

#7.

C.H.A.N.G.E. Foundation
October 7, 2008
Page Two

FINANCIAL IMPACT

The cost for weekend maintenance support services is **One Hundred Twenty Thousand Dollars and No Cents (\$120,000.00)**. Funds will come from the Public Works Street Maintenance Division's 2008-2009 Fiscal Year Budget from Account Number 1001-720-000-4269.

RECOMMENDATION

Staff recommends adoption of the attached resolution.

CHARLES BERGSON, P.E.
PUBLIC WORKS DIRECTOR

CHARLES EVANS
CITY MANAGER

CE:CB:SDZ:sdz

SMD08-143S

RESOLUTION NO. _____

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY
OF COMPTON AUTHORIZING THE CITY MANAGER TO
ENTER INTO A CONTRACT AGREEMENT WITH THE
CASTING HOPE AGAINST NEGATIVE GANG ENVIRONMENT
(C.H.A.N.G.E.) FOUNDATION TO PROVIDE WEEKEND
MAINTENANCE SUPPORT SERVICES**

WHEREAS, the Casting Hope Against Negative Gang Environment (C.H.A.N.G.E.) Foundation wishes to provide maintenance support services to the Public Works Street Maintenance Division through its youth development programs; and

WHEREAS, C.H.A.N.G.E. is a Compton based non-profit agency that will employ at least four (4) Compton residents throughout the duration of this contract; and

WHEREAS, the C.H.A.N.G.E. Foundation's mission is to provide apprenticeship, mentoring, tutoring, and career planning programs to youth in the Compton community; and

WHEREAS, the C.H.A.N.G.E. Foundation's aim is to enlighten and encourage young people in the community by providing training and employment opportunities to combat gang violence, drug abuse, truancy from school, and other issues that can potentially lead to possible incarceration; and

WHEREAS, the C.H.A.N.G.E. Foundation offers services to reform former gang members and ex-felons to promote hope and the value of life by setting attainable goals to increase self-respect; and

WHEREAS, the C.H.A.N.G.E. Foundation will provide job training opportunities by utilizing individuals from its programs to provide weekend maintenance support services to the City of Compton Public Works Department Street Maintenance Division; and

WHEREAS, the Public Works Department awarded a six (6) month contract to C.H.A.N.G.E. on November 7, 2007, per Resolution No. 22,467; and

WHEREAS, C.H.A.N.G.E. has performed adequate maintenance support services; and

WHEREAS, the cost for services is **One Hundred and Twenty Thousand Dollars and No Cents (\$120,000.00)** at **Ten Thousand Dollars and No Cents (\$10,000.00)** per month for one year; and

WHEREAS, the funds for these services are allocated in the Public Works Street Maintenance Division 2008-2009 Fiscal Year Budget in Account Number 1001-720-000-4269.

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

SECTION 1. That the City Council authorizes the City Manager, upon the advice of the City Attorney, to enter into an agreement with C.H.A.N.G.E. Foundation to provide weekend maintenance support services for a period not exceed twelve months effective July 1, 2008 to June 30, 2009.

SECTION 2. That the City Manager is hereby authorized to issue a purchase order to the C.H.A.N.G.E. Foundation in an amount not to exceed **One Hundred and Twenty Thousand Dollars and No Cents (\$120,000.00)**.

RESOLUTION NO. _____
PAGE TWO

SECTION 3. That the funds for these services shall come from Account Number 1001-720-000-4269.

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

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

ADOPTED this _____ day of _____ 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, 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 MEMBER -
NOES: COUNCIL MEMBER -
ABSENT: COUNCIL MEMBER -
ABSTAIN: COUNCIL MEMBER -**

CITY CLERK OF THE CITY 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 ENTER INTO A CONTRACT AGREEMENT WITH THE CASTING HOPE AGAINST NEGATIVE GANG ENVIRONMENT (C.H.A.N.G.E.) FOUNDATION TO PROVIDE WEEKEND MAINTENANCE SUPPORT SERVICES

<ManagersName>
DEPARTMENT MANAGER’S SIGNATURE

<ManagersDate>
DATE

REVIEW / APPROVAL

<LegalName>
CITY ATTORNEY

<LegalDate>
DATE

Willie Norfleet
CITY CONTROLLER

9/11/2008 3:42:12 PM
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.

October 7, 2008

TO: MAYOR AND COUNCIL

FROM: CITY MANAGER

SUBJECT: AUTHORIZING THE CITY MANAGER TO ACCEPT THE FUNDS FROM CENTRAL BASIN AND APPROPRIATE THE FUNDS IN THE 2008/09 FISCAL YEAR BUDGET

BACKGROUND

The San Gabriel River is the primary source of ground water supply for Central and West Basin and the City of Long Beach initiated a lawsuit against the major water producers in the upper San Gabriel Valley to guarantee water supplies to Central Basin producers which Compton is a part of. The lawsuit resulted in a judgment (the Long Beach Judgment) whereby parties negotiated a settlement and Central & West Basin was put in charge of these funds.

After extensive research and meetings the Compton Municipal Water Department negotiated an agreement and received its fair share of the funds from Central Basin.

FINANCIAL IMPACT

The Compton Municipal Water received One Hundred & Six Thousand, Five Hundred, Eighty-four Dollars and Eighty Cents (\$106,584.80), and funds were deposited into the Miscellaneous Revenue Account (5000-000-000-3980) and shall be appropriated into the Department's 2008-2009 Fiscal Year Budget into the Special Departmental Expenses Account Number 5000-850-000-4249.

RECOMMENDATION

It is recommended that the attached resolution accepting and appropriating funds into the Water Departments 2008-09 Fiscal Year Budget be accepted.

KAMBIZ SHOGHI
GENERAL MANAGER

CHARLES EVANS
CITY MANAGER

RESOLUTION NO _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
COMPTON AUTHORIZING THE CITY MANAGER TO ACCEPT THE
FUNDS FROM CENTRAL BASIN, APPROPRIATE THE FUNDS IN THE
2008/09 FISCAL YEAR BUDGET

WHEREAS, the San Gabriel River is the primary source of ground water supply for Central & West Basin; and

WHEREAS, the City of Long Beach initiated a lawsuit against the major water producers in the upper San Gabriel Valley to guarantee water supplies to Central Basin producers which Compton is a part of; and

WHEREAS, this lawsuit resulted in a judgment (the Long Beach Judgment) whereby parties negotiated a settlement and Central & West Basin was put in charge of these funds; and

WHEREAS, after extensive research and numerous meetings, the Compton Municipal Water Department negotiated an agreement and received its fair share of the funds; and

WHEREAS, the Water Department received \$106,584.80 (One Hundred & Six Thousand, Five Hundred Eighty-four Dollars and Eighty Cents) from Central Basin and these funds will be earmarked for improvements and upgrades to its existing SCADA system; and

WHEREAS, The Water Department’s mission statement and goal is to provide customers with ample supply of wholesome potable water and upgrading the old water pipeline infrastructures therefore it is our intention to use these funds to complete the ongoing Midland Park Project as well as install an additional well on the North/West side of the City; and

WHEREAS, it is necessary to amend the Municipal Water Department’s 2008-2009 fiscal year budget to receive \$106,584.80 (One Hundred & Six Thousand, Five Hundred and Eighty-four Dollars and Eighty Cents) from the Central Basin funds; and

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

SECTION 1. That the City of Compton accepts and appropriate the funds received from Central Basin and appropriate these funds as follows:

Accept:

<u>Account</u>	<u>Description</u>	<u>Amount</u>
5000-000-000-3980	Miscellaneous Revenue	\$106,584.80

Appropriate:

5000-850-000-4249	Special Departmental Exp	\$106,584.80
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SECTION 2. That a copy of this resolution shall be filed in the offices of the City Manager, City Controller, City Clerk and Municipal Water Department.

RESOLUTION NO. _____
PAGE 2

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

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 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

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 ACCEPT THE FUNDS FROM CENTRAL BASIN, APPROPRIATE THE FUNDS IN THE 2008/09 FISCAL YEAR BUDGET

<ManagersName>

DEPARTMENT MANAGER’S SIGNATURE

<ManagersDate>

DATE

REVIEW / APPROVAL

Ruth Rugley

CITY ATTORNEY

9/29/2008 5:20:27 PM

DATE

Willie Norfleet

CITY CONTROLLER

9/27/2008 2:44:50 PM

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.

October 7, 2008

TO: MAYOR AND COUNCIL MEMBERS

FROM: CITY MANAGER

**SUBJECT: A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
COMPTON ACCEPTING THE BID OF HD SUPPLY WATER
WORKS FOR THE FURNISHING AND DELIVERY OF FIRE
HYDRANTS AND GATE VALVES**

SUMMARY

This resolution authorizes the City Manager to issues a purchase order to HD Supply Water Works for the furnishing and delivery of Fire Hydrants and Gate Valves.

BACKGROUND

On August 27, 2008 the Municipal Water Department received sealed bids for the Furnishing and Delivery of Fire Hydrants and Gate Valves. The bids received were as follows:

<u>VENDOR</u>	<u>AMOUNT</u>
HD Supplies Water Works	\$79,585.45
Brandon Supply	\$ 85,465.00

The Water Department determined that HD Supply Water Works was the lowest most responsible bidder for the fiscal year 2008/09 for the furnishing and delivery of Fire Hydrants and Gate Valves.

RESOLUTION STAFF REPORT
FIRE HYDRANTS AND GATE VALVES
PAGE 2

FINANCIAL IMPACT

We are requesting a purchase order for in the amount of Seventy-nine Thousand, Five Hundred and Eighty-five Dollars and Forty-five Cents (\$79,585.45). Funds have been allocated in the Water Department's Fiscal Year 2007-08 budget.

RECOMMENDATION

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

KAMBIZ SHOOGHI
GENERAL MANAGER

CHARLES EVANS
CITY MANAGER

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY
OF COMPTON ACCEPTING THE BID OF HD SUPPLY WATER
WORKS FOR THE FURNISING AND DELIVERY OF FIRE HYDRANTS
AND GATE VALVES

WHEREAS, the Water Department is responsible for installing and replacing Fire Hydrants and Gate Valves in the City; and

WHEREAS, the Water Department advertised for bids for the furnishing and delivery of Fire Hydrants and Gate Valves; and

WHEREAS, sealed bids were received on August 27, 2008 and staff reviewed all bids submitted and the results were as follows:

<u>VENDOR</u>	<u>AMOUNT</u>
HD Supply Water Works	\$79,585.45
Brandon Supply	\$85,465.00

WHEREAS, funds have been allocated in the Water Department’s Fiscal Year 2008-09 budget in Account Number 5000-880-000-4762.

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

SECTION 1. That the bid of HD Supply Water Works in the amount of Seventy-nine Thousand, Five Hundred and Eighty-Five Dollars and Forty-five Cents (\$79,585.45), for the furnishing and delivery of Fire Hydrants and Gate Valves is hereby accepted.

SECTION 2. That funds for these services are available in the Water Department’s Fiscal Year 2008-09 Budget in Account Number 5000-880-000-4762.

SECTION 3. That the City Manager is hereby authorized to issue a purchase order to HD Supply Water Works in the amount of Seventy-nine Thousand, Five Hundred and Eighty-five Dollars and Forty-five Cents (\$79,585.45).

SECTION 4. That a certified copy of this resolution shall be filed in the offices of the City Manager, City Controller and Municipal Water Department.

SECTION 5. 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 TWO

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

CITY CLERK OF THE CITY OF COMPTON

RESOLUTION SIGN-OFF FORM

DEPARTMENT: Water Department

RESOLUTION TITLE: A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON ACCEPTING THE BID OF HD SUPPLY WATER WORKS FOR THE FURNISING AND DELIVERY OF FIRE HYDRANTS AND GATE VALVES

<ManagersName>
DEPARTMENT MANAGER’S SIGNATURE

<ManagersDate>
DATE

REVIEW / APPROVAL

<LegalName>
CITY ATTORNEY

<LegalDate>
DATE

<ControllerName>
CITY CONTROLLER

<ControllerDate>
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.

October 7, 2008

TO: MAYOR AND COUNCIL MEMBERS

FORM: CITY MANAGER

SUBJECT: ACCEPTING THE BID OF CLINICAL LAB OF SAN BERNARDINO
FOR THE TESTING AND ANALYSIS OF WATER SAMPLES

BACKGROUND

The Water Department is required by the Department of Health Services and the State to conduct weekly samples of its water. The testing must be performed by an independent Laboratory approved and certified by the State.

The Water Department requested bids from all known firms for the Testing and Analysis of Water Samples for Fiscal Year 2008-2009. The bids were received on August 7, 2008 as follows:

<u>VENDOR</u>	<u>BID AMOUNT</u>
Clinical Lab of San Bernardino	\$14,500.00
Weck Laboratories, Inc	\$23,530.00

During the past several years, Clinical Laboratory of San Bernardino has provided the Water Department with exemplary services in furnishing and delivering of water samples and analysis. Clinical Laboratory meets all Department of Health Services and State regulations. Staff reviewed the bids and determined that the bid of Clinical Lab of San Bernardino is the bid most advantageous to the City. Staff researched and there are no known vendors located in the City of Compton that provides these services.

FINANCIAL IMPACT

Funds have been allocated in the Water Department's Fiscal Year 2008-2009 Budget in Account Number 5000-870-000-4258.

#10.

ACCEPTING BID OF CLINICAL LAB

October 7, 2008

PAGE TWO

RECOMMENDATION

It is recommended that the attached resolution accepting the bid of Clinical Lab of San Bernardino for the testing and analysis of water samples be adopted.

KAMBIZ SHOGHI
GENERALMANAGER

CHARLES EVANS
CITY MANAGER

RESOLUTION NO. _____

A RESOLUTION OF THE CITY OF COUNCIL OF THE CITY
OF COMPTON ACCEPTING THE BID OF CLINICAL
LABORATORY OF SAN BERNARDINO FOR TESTING AND
ANALYSIS OF WATER SAMPLES

WHEREAS, the Water Department advertised for bids for Testing and
Analysis of Water Samples for Fiscal Year 2008-2009; and

WHEREAS, bids were received on August 7, 2008, from the following
companies:

<u>VENDOR</u>	<u>BID AMOUNT</u>
Clinical Lab of San Bernardino	\$14,500.00
Weck Laboratories, Inc	\$23,530.00

WHEREAS, funds have been allocated in the Water Department’s
Fiscal Year 2008-2009 budget for these services; and

WHEREAS, staff reviewed all bids submitted and determined that the
bid of Clinical Lab of San Bernardino is the bid most beneficial to the City.

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

SECTION 1. That the bid of Clinical Lab of San Bernardino in the
amount of Fourteen Thousand, Five Hundred Dollars (\$14,500.00) for Testing and
Analysis of Water Samples for Fiscal Year 2008-2009 is hereby accepted.

SECTION 2. That funds are available in the Water Department’s
Fiscal Year 2008-2009 budget in Account Number 5000-870-000-4258.

SECTION 3. That the City Manager is authorized to issue a purchase
order in the amount of Fourteen Thousand, Five Hundred Dollars (14,500.00).

SECTION 4. That a certified copy of this resolution shall be filed in
the offices of the City Manager, City Controller and Municipal Water Department.

SECTION 5. 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
CITYOF COMPTON

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

RESOLUTION TITLE: A RESOLUTION OF THE CITY OF COUNCIL OF THE CITY OF COMPTON ACCEPTING THE BID OF CLINICAL LABORATORY OF SAN BERNARDINO FOR TESTING AND ANALYSIS OF WATER SAMPLES

<ManagersName>
DEPARTMENT MANAGER’S SIGNATURE

<ManagersDate>
DATE

REVIEW / APPROVAL

<LegalName>
CITY ATTORNEY

<LegalDate>
DATE

<ControllerName>
CITY CONTROLLER

<ControllerDate>
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.

October 7, 2008

TO: MAYOR AND COUNCIL MEMBERS

FROM: CITY MANAGER

SUBJECT: A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
COMPTON AUTHORIZING THE ISSUANCE OF A
PURCHASE ORDER TO THE METROPOLITAN WATER
DISTRICT OF SOUTHERN CALIFORNIA

BACKGROUND

The Municipal Water Department annually purchases imported water from the Metropolitan Water District (MWD) to fulfill the Department's water delivery demands. The Water Department has an annual demand of approximately 11,000 acre-feet of water. We have pumping rights of 5,750 acre-feet of water or 47% of our demand is met through ground water pumping. The remaining 53%, is purchased from MWD to meet our annual demand. The City is one of the original thirteen member agencies and has been a member of MWD since 1931.

FINANCIAL IMPACT

It is estimated that the cost for purchasing water from MWD for Fiscal Year 2008-2009 is Two Million Dollars (\$2,000,000.00).

Funds have been allocated in the Water Department's 2008-2009 Fiscal Year Budget in Account Number 5000-850-000-4252.

RECOMMENDATION

It is recommended that the attached resolution authorizing the City Manager to issue a purchase order in the amount of Two Million Dollars (\$2,000,000.00) to Metropolitan Water District be adopted.

#11.

Resolution Authorizing Imported
Water Purchases From MWD
September 16, 2008
Page Two

SUMMARY

Resolution authorizing the issuance of a Purchase Order in the amount of Two Million Dollars (2,000,000.00) to Metropolitan Water District of Southern California for the purchase of imported water.

KAMBIZ SHOGHI
GENERAL MANAGER

CHARLES EVANS
CITY MANAGER

RESOLUTION NO. _____

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY
OF COMPTON AUTHORIZING THE ISSUANCE OF
A PURCHASE ORDER TO THE METROPOLITAN WATER
DISTRICT OF SOUTHERN CALIFORNIA**

WHEREAS, the purchase of water from the Metropolitan Water District (MWD) will assist the Water Department in the fulfillment of its goals and objectives; and

WHEREAS, the Water Department purchases approximately 5,000 acre-feet of imported water annually from MWD to service it’s customers; and

WHEREAS, it is estimated that the cost for purchasing water from MWD for Fiscal Year 2008-2009 is Two Million Dollars (\$2,000,000.00); and

WHEREAS, funds have been allocated in the Water Department’s 2008-2009 Fiscal Year Budget in Account Number 5000-85-0000-4252.

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

SECTION 1. That the City Manager is hereby authorized to issue a purchase order in the amount of Two Million Dollars (\$2,000,000.00) to Metropolitan Water District.

SECTION 2. That funds have been allocated in the Water Department’s 2008-2009 Fiscal Year Budget in Account Number 5000-85-0000-4252.

SECTION 3. That a copy of this resolution shall be filed in the office of the City Manager, City Controller 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 _____ 2008.

MAYOR OF THE CITY OF COMPTON

ATTEST:

CITY CLERK OF THE CITY OF COMPTON

RESOLUTION NO. _____
PAGE TWO

STATE OF CALIFORNIA
COUNTY OF LOS ANGELES
CITY OF COMPTON

I, Alita Godwin, City Clerk of the City of Compton, hereby certify that the forgoing 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

October 7, 2008

TO: MAYOR AND CITY COUNCIL

FROM: CITY MANAGER

SUBJECT: A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
COMPTON AUTHORIZING THE SUBMITTAL OF AN
APPLICATION FOR THE FOURTEENTH CYCLE USED OIL
BLOCK GRANT TO THE CALIFORNIA INTEGRATED
WASTE MANAGEMENT BOARD

SUMMARY

A resolution authorizing the City Manager to submit an application for the fourteenth Cycle Used Oil Block Grant.

BACKGROUND

The California Legislators have enacted the California Oil Recycling Enhancement Act that provides funds to cities and counties for establishing and maintaining local used oil collection programs that encourage recycling or appropriate disposal of used oil. The California Integrated Waste Management Board has been delegated the responsibility for the administration of the program within the state, setting the necessary procedures governing application by cities and counties under the program.

The City of Compton will enter in an agreement with the State of California Integrated Waste Management Board to be eligible to receive funding.

RECOMMENDATION

It is recommended that the attached resolution is authorizing the City Manger to submit and application to the California Integrated Wasted Management Board for the Used Oil Recycling Block Grant, for Fiscal Year 2008/2009, be adopted.

KAMBIZ SHOGHI
GENERAL MANAGER

CHARLES EVANS
CITY MANAGER

RESOLUTION NO. _____

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
COMPTON AUTHORIZING THE SUBMITTAL OF AN
APPLICATION FOR THE FOURTEENTH CYCLE USED OIL BLOCK
GRANT TO THE CALIFORNIA INTERGRATED WASTE
MANAGEMENT BOARD**

WHEREAS, the people of the State of California have enacted the California Oil Recycling Enhancement Act that provides funds to cities and counties for establishing and maintaining local used oil collection programs that encourage recycling or appropriate disposal of used oil; and

WHEREAS, the California Integrated Waste Management Board has the responsibility to oversee the administrative dues for this program; and

WHEREAS, the Waste Management division is requesting approval to submit an application to the California Integrated Waste Management Board for the Used Oil Recycling Block Grant funds for the 2008/09 Fiscal Year.

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

SECTION 1. That the Waste Management Division is authorized to submit an application to the California Integrated Waste Management Board for the Used Oil Recycling Block Grant funds.

SECTION 2. That a certified copy of this resolution shall be filled in the offices of the City Manager, City Controller, and Municipal Water Department.

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

ATTEST:

CITY CLERK OF THE CITY OF COMPTON

RESOLUTION NO _____
PAGE 2

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 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

October 7, 2008

TO: MAYOR AND CITY COUNCIL MEMBERS

FROM: CITY MANAGER

SUBJECT: REQUEST FOR A JOINT PUBLIC HEARING TO CONSIDER AN AMENDMENT TO A DISPOSITION AND DEVELOPMENT AGREEMENT BETWEEN THE COMMUNITY REDEVELOPMENT AGENCY AND PRISM-IQ PARTNERS, LLC, (“DEVELOPER”) IN CONNECTION WITH CERTAIN AGENCY-OWNED PROPERTY LOCATED AT THE GATEWAY TOWNE CENTER

SUMMARY

Requesting a joint public hearing to consider an amendment to existing Disposition and Development Agreement (DDA) between the Community Redevelopment Agency (“the Agency”) and Prism-IQ Partners, LLC (Redeveloper) for the purchase and development of certain Agency-owned property located at the Gateway Towne Center (“Project”).

BACKGROUND

Pursuant to the terms of a certain Disposition and Development Agreement (DDA) between the Community Redevelopment Agency (Agency) and Prism-IQ Partners, LLC (Redeveloper), the Redeveloper is developing a multi-tenant retail center commonly known as the Gateway Towne Center at the former Compton Auto Plaza. As of this date, the Redeveloper has almost completed Phase I of the shopping center. Additionally, the Redeveloper has commenced negotiations with prospective tenants for the Phase II component of the development. However, as a result of current economic slump in the retail industry, the Redeveloper has not been able to conclude negotiations with prime tenants for the Phase II development in a timely manner. As a result of economic slump, the Redeveloper is requesting additional time beyond the DDA stipulated date to close escrow for the purchase of the outstanding Agency-owned parcels at the subject site.

STATEMENT OF THE ISSUE

In accordance with Section 33433 of the California Redevelopment Law Health and Safety Code, any lease or sale of Agency property requires a public hearing of both the Agency and legislative body. The public hearing must be noticed for not less than once a week for two weeks in a newspaper of general circulation. Therefore it is necessary for Council to set a date and time to conduct a joint public hearing to consider an amendment to the DDA for the disposition of Agency-owned property in the Gateway Towne Center.

#13.

RECOMMENDATION

That the City Council, by minute motion, set a joint public hearing for Tuesday, November 4, 2008 at 7:00 pm to consider a resolution amending the Disposition and Development Agreement between the Agency and Prism-IQ Partners, LLC.

KOFI SEFA-BOAKYE
DIRECTOR OF REDEVELOPMENT

CHARLES EVANS
CITY MANAGER

NOTICE OF A JOINT PUBLIC HEARING BY THE CITY COUNCIL OF THE CITY OF COMPTON TO CONSIDER AN AMENDMENT TO A DISPOSITION AND DEVELOPMENT AGREEMENT BETWEEN THE COMMUNITY REDEVELOPMENT AGENCY AND PRISM-IQ PARTNERS, LLC TO PURCHASE AND DEVELOP CERTAIN AGENCY-OWNED PROPERTY LOCATED AT THE GATEWAY TOWNE CENTER

NOTICE IS HEREBY GIVEN that the City Council and the Urban Community Development Commission, acting as the Community Redevelopment Agency of the City of Compton, will hold a joint hearing on Tuesday, November 4, 2008 at 7:00 p.m., in the City Council Chambers, City Hall, 205 South Willowbrook Avenue, Compton, CA, to consider a resolution authorizing an Amendment to a Disposition and Development Agreement between the Community Redevelopment Agency and Prism-IQ Partners, LLC to purchase and develop certain Agency-owned property located at the Gateway Towne Center in the City of Compton, California.

A copy of the Amendment to the Disposition and Development Agreement and Summary Report will be available in the office of the City Clerk on October 20, 2008.

Interested persons may submit written comments to the City Clerk's Office prior to the close of business on October 30, 2008 at 5:00 p.m.

At the time and place noticed above, all persons interested in the matter may appear and be heard.

**CHARLES EVANS
CITY MANAGER**

Published: October 22, 2008
October 29, 2008

October 7, 2008

TO: MAYOR AND CITY COUNCIL MEMBERS

FROM: CITY MANAGER

**SUBJECT: REQUEST TO SCHEDULE PUBLIC HEARING – TENTATIVE TRACT
MAP NO. 62539**

On July 9, 2008 the Planning Commission completed a public hearing on a request for approval of a **tentative tract map** in order **to construct a for-sale, 8-unit townhome development** at **809 East Pine Street, Compton**, in a R-M (Medium-Density Residential) zone. The Planning Commission voted to recommend to City Council that the tentative map be approved.

Subdivisions must be considered at an advertised public hearing. Consequently, staff requests that Council schedule a public hearing on this matter for **Tuesday, October 28, 2008 at 3:15 p.m.**

**GAY K. MORRIS, AICP
INTERIM PLANNING DIRECTOR**

**CHARLES EVANS,
CITY MANAGER**

October 7, 2008

TO: MAYOR AND MEMBERS OF THE CITY COUNCIL

FROM: CITY MANAGER

SUBJECT: **A REQUEST TO SCHEDULE A PUBLIC HEARING
REGARDING A WATER RATE FEE INCREASE
FOR THE CITY OF COMPTON**

SUMMARY

City Manager requests a public hearing be scheduled before the City Council on Tuesday, November 25, 2008, upon the proposed increase in the usage rates charged by the City Water Department. At the public hearing, the City will consider all protests against the proposed rate increase. If written protests against the proposed rate increase are presented by a majority of owners of the identified parcels, the City will not impose the rate increase.

BACKGROUND

City Staff have been working with a broad group of consultants over the past 12 months to develop a comprehensive capital needs assessment with regard to the City's water system. Over \$100 million in needed capital improvements were identified. The City's finance team has developed a financing plan to provide approximately \$30 million to address the highest priority improvements, to be funded through the issuance of revenue bonds. The City's current water rate structure does not provide sufficient revenue to support repayment of the capital improvement bonds, and therefore a water rate study is underway to identify the necessary increase in the City's water usage rates sufficient to support repayment of the capital improvement bonds.

A public hearing is required in connection with the water rate increase, in order to provide the public with the opportunity to express support or objection to the proposed rate increase. A notice of public hearing must be mailed to affected property owners and users of the water system, not less than 45 days prior to the date of the public hearing. City Attorney is working with the finance team in preparation of the notice. The Water Department staff is prepared to mail the public hearing notices on or prior to the legal deadline.

#15.

RECOMMENDATION

Staff recommends that the City Council schedule a public hearing as requested.

CHARLES EVANS
CITY MANAGER

October 7, 2008

TO: MAYOR AND MEMBERS OF THE CITY COUNCIL

FROM: CITY MANAGER

SUBJECT: **A REQUEST TO SCHEDULE A PUBLIC HEARING
REGARDING A SEWER RATE FEE INCREASE
FOR THE CITY OF COMPTON**

SUMMARY

City Manager requests a public hearing be scheduled before the City Council on Tuesday, November 25, 2008, upon the proposed increase in the sewer usage rates charged by the City's Water Department. At the public hearing, the City will consider all protests against the proposed rate increase. If written protests against the proposed rate increase are presented by a majority of owners of the identified parcels, the City will not impose the rate increase.

BACKGROUND

City Staff have been working with a broad group of consultants over the past 12 months to develop a comprehensive capital needs assessment with regard to the City's sewer system. Over \$20 million in needed capital improvements were identified. The City's finance team has developed a financing plan to provide approximately \$9 million to address the highest priority improvements, to be funded through the issuance of revenue bonds. The City's current sewer rate structure does not provide sufficient revenue to support repayment of the capital improvement bonds, and therefore a sewer rate study is underway to identify the necessary increase in the City's sewer system usage rates sufficient to support repayment of the capital improvement bonds.

A public hearing is required in connection with the sewer rate increase, in order to provide the public with the opportunity to express support or objection to the proposed rate increase. A notice of public hearing must be mailed to affected property owners and users of the sewer system, not less than 45 days prior to the date of the public hearing. City Attorney is working with the finance team in preparation of the notice. The City's Water Department staff is prepared to mail the public hearing notices on or prior to the legal deadline.

#16.

RECOMMENDATION

Staff recommends that the City Council schedule a public hearing as requested.

CHARLES EVANS
CITY MANAGER

DATE: SEPTEMBER 23, 2008
TO: MAYOR AND COUNCIL MEMBERS
FROM: CITY TREASURER
SUBJECT: INVESTMENT REPORT

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

DOUGLAS SANDERS
CITY TREASURER

**City of Compton
Portfolio Management
Portfolio Summary
July 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	2.71	184	149	3.070	3.113
Passbook/Checking Accounts -2	282,715.36	282,715.36	282,715.36	1.53	1	1	4.932	5.000
Manage Pool & Money Mkt Accounts	1,612,539.06	1,612,539.06	1,612,539.06	8.72	1	1	1.443	1.463
Local Agency Investment Fund	16,088,563.46	16,088,563.46	16,088,563.46	87.04	1	1	4.036	4.092

Investments	18,483,817.88	18,483,817.88	18,483,817.88	100.00%	6	5	3.797	3.850
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Total Earnings	July 31 Month Ending	Fiscal Year To Date
Current Year	69,881.60	69,881.60
Average Daily Balance	21,141,892.63	21,141,892.63
Effective Rate of Return	3.89%	3.89%

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

Treasury Rates 07/31/08

03 months --- 1.68
06 months --- 1.89
12 months --- 2.27

City of Compton
Portfolio Management
Portfolio Details - Investments
July 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												
SYS1069	1069	1300 COMERICA BANK		06/27/2008	500,000.00	500,000.00	500,000.00	3.070		3.070	149	12/28/2008
Subtotal and Average			500,000.00		500,000.00	500,000.00	500,000.00			3.070	149	
Passbook/Checking Accounts -2												
SYS4000	4000	Neighborhood Improvement			282,715.36	282,715.36	282,715.36	5.000		4.932	1	
Subtotal and Average			282,715.36		282,715.36	282,715.36	282,715.36			4.932	1	
Manage Pool & Money Mkt Accounts												
SYS5003	5003	Residential Rehab Money Market			465,443.67	465,443.67	465,443.67	1.300		1.300	1	
SYS5004	5004	Formal Assurance Prg Money Mkt			121,867.69	121,867.69	121,867.69	1.300		1.300	1	
SYS5005	5005	Rental Rehab Prg Money Market			419,265.52	419,265.52	419,265.52	1.300		1.300	1	
SYS5001	5001	5116 Highmark Fund			416,750.47	416,750.47	416,750.47	1.680		1.680	1	
SYS5006	5006	1001 HIGHMARK FUND			176,472.30	176,472.30	176,472.30	1.680		1.680	1	
SYS5010	5010	UMB Corporate Trust Services			12,739.41	12,739.41	12,739.41	1.730		1.730	1	
SYS5002	5002	1001 Wells Fargo Money Market			0.00	0.00	0.00	3.040		3.040	1	
Subtotal and Average			1,612,291.57		1,612,539.06	1,612,539.06	1,612,539.06			1.443	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			1,325,350.15	1,325,350.15	1,325,350.15	3.110		3.067	1	
SYS6019	6019	1641 EDA Revolving Loan			418,254.62	418,254.62	418,254.62	4.180		4.123	1	
SYS6012	6012	General City EMS			0.00	0.00	0.00	5.230		5.158	1	
SYS6000	6000	1001 General City			730,462.17	730,462.17	730,462.17	4.180		4.123	1	
SYS6028	6028	2818 HUD SECTION 108			2,648,525.39	2,648,525.39	2,648,525.39	4.180		4.123	1	
SYS6006	6006	1300 Land Sales CRA			655,796.14	655,796.14	655,796.14	4.180		4.123	1	
SYS6004	6004	2820 Local Housing Authority			977,298.77	977,298.77	977,298.77	4.180		4.123	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			18,257.02	18,257.02	18,257.02	4.180		4.123	1	
SYS6009	6009	9203 Public Fianance Auth.			4,762.95	4,762.95	4,762.95	4.180		4.123	1	
SYS6002	6002	1900 PROP C			2,184,617.91	2,184,617.91	2,184,617.91	4.180		4.123	1	

Run Date: 08/27/2008 - 14:11

#17

City of Compton
Portfolio Management
Portfolio Details - Investments
July 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												
SYS6022	6022	REGIONAL PARK			3,608,502.93	3,608,502.93	3,608,502.93	4.180		4.123	1	
SYS6027	6027	2615 River Mountain Conservanc			11,267.10	11,267.10	11,267.10	4.180		4.123	1	
SYS6008	6008	1500 Rosecrans Redevelopment			0.00	0.00	0.00			0.000	1	
SYS6003	6003	5116 Sewer Bond Proceeds			62,211.44	62,211.44	62,211.44	4.180		4.123	1	
SYS6005	6005	1200 Surplus Tax			3,443,256.87	3,443,256.87	3,443,256.87	4.180		4.123	1	
Subtotal and Average			18,746,885.70		16,088,563.46	16,088,563.46	16,088,563.46			4.036	1	
Total and Average			21,141,892.63		18,483,817.88	18,483,817.88	18,483,817.88			3.797	5	

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

Page 4

	July 31 Month Ending	Fiscal Year To Date
CD/Coupon/Discount Investments:		
Interest Collected	1,407.09	1,407.09
Plus Accrued Interest at End of Period	1,197.12	1,197.12
Less Accrued Interest at Beginning of Period	(1,282.41)	(1,282.41)
Less Accrued Interest at Purchase During Period	(0.00)	(0.00)
Interest Earned during Period	1,321.80	1,321.80
Adjusted by Capital Gains or Losses	0.00	0.00
Earnings during Periods	1,321.80	1,321.80
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	198,756.50	198,756.50
Plus Accrued Interest at End of Period	289,252.76	289,252.76
Less Accrued Interest at Beginning of Period	(419,449.46)	(419,449.46)
Interest Earned during Period	68,559.80	68,559.80
Total Interest Earned during Period	69,881.60	69,881.60
Total Capital Gains or Losses	0.00	0.00
Total Earnings during Period	69,881.60	69,881.60

City of Compton
Received Interest
Sorted by Issuer - Grouped by Fund
Received July 1, 2008 - July 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	SYS1069	1069	BCD	500,000.00	3.070	07/27/2008	07/30/2008	1,279.17	1,407.09	127.92
Subtotal								1,279.17	1,407.09	
LANDSALES CRA Subtotal								1,279.17	1,407.09	
Total								1,279.17	1,407.09	
Total Cash Overpayment								127.92		
Total Cash Shortfall								0.00		

City of Compton
Received Interest
Received July 1, 2008 - July 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	730,462.17	4.180	07/01/2008	38,810.79
Subtotal							38,810.79
REGIONAL PARK	SYS6022	6022	LA1	3,608,502.93	4.180	07/01/2008	27,696.78
Subtotal							27,696.78
GENERAL CITY Subtotal							66,507.57
Fund: SURPLUS TAX							
1200 Surplus Tax	SYS6005	6005	LA1	3,443,256.87	4.180	07/01/2008	15,261.86
Subtotal							15,261.86
SURPLUS TAX Subtotal							15,261.86
Fund: CRA LOW COST HOUSING							
1203 CRA Low Cost Housing	SYS6011	6011	LA1	18,257.02	4.180	07/01/2008	15,875.77
Subtotal							15,875.77
CRA LOW COST HOUSING Subtotal							15,875.77
Fund: LANDSALES CRA							
1300 Land Sales CRA	SYS6006	6006	LA1	655,796.14	4.180	07/01/2008	20,982.43
Subtotal							20,982.43
LANDSALES CRA Subtotal							20,982.43
Fund: EDA Revolving Loan							
1641 EDA Revolving Loan	SYS6019	6019	LA1	418,254.62	4.180	07/01/2008	3,210.28
Subtotal							3,210.28

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

#17.
Page

Issuer	CUSIP	Investment #	Security Type	Par Value	Current Rate	Date Received	Interest	Amount Received
EDA Revolving Loan Subtotal								3,210.28
Fund: Deminstration Rental Rehab								
Residential Rehab Money Market	SYS5003	5003	PA1	465,325.41	1.300	07/31/2008		118.26
Subtotal								118.26
Formal Assurance Prg Money Mkt	SYS5004	5004	PA1	121,836.73	1.300	07/31/2008		30.96
Subtotal								30.96
Rental Rehab Prg Money Market	SYS5005	5005	PA1	419,159.00	1.300	07/31/2008		106.52
Subtotal								106.52
Deminstration Rental Rehab Subtotal								255.74
Fund: PROP C								
1900 PROP C	SYS6002	6002	LA1	2,184,617.91	4.180	07/01/2008		26,963.79
Subtotal								26,963.79
PROP C Subtotal								26,963.79
Fund: River Mountain Conservancy								
2615 River Mountain Conservanc	SYS6027	6027	LA1	11,267.10	4.180	07/01/2008		86.48
Subtotal								86.48
River Mountain Conservancy Subtotal								86.48
Fund: Section 108 HUD Funds								
2818 HUD SECTION 108	SYS6028	6028	LA1	2,648,525.39	4.180	07/01/2008		22,152.83
Subtotal								22,152.83
Section 108 HUD Funds Subtotal								22,152.83

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

Page 4

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	977,298.77	4.180	07/01/2008		4,519.49
Subtotal								4,519.49
LOCAL HOUSING AUTHORITY Subtotal								4,519.49
Fund: CRA								
4000 CRA	SYS6007	6007	LA1	1,325,350.15	3.110	07/01/2008		22,360.95
Subtotal								22,360.95
CRA Subtotal								22,360.95
Fund: SEWER BONDS PROCEEDS								
5116 Sewer Bond Proceeds	SYS6003	6003	LA1	62,211.44	4.180	07/01/2008		477.50
Subtotal								477.50
SEWER BONDS PROCEEDS Subtotal								477.50
Fund: PUBLIC FIANANCE AUTHORITY								
9203 Public Fianance Auth.	SYS6009	6009	LA1	4,762.95	4.180	07/01/2008		101.81
Subtotal								101.81
PUBLIC FIANANCE AUTHORITY Subtotal								101.81
Total								198,756.50

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

FUND #	NAME OF ACCOUNT	BANK NAME	BALANCE
101	PAYROLL	WELLS FARGO BANK	2,320,732.67
1001	GENERAL CITY ACCOUNT	BANK OF THE WEST	2,776,638.72
1022	POLICE ASSET FORFEITURE	BANK OF THE WEST	9,469.94
1200	SURPLUS TAX	BANK OF THE WEST	940.50
1300	LANDSALES	COMERICA	50,665.77
1900	PROP C	BANK OF THE WEST	98,075.19
2711	WIA / CAREERLINK	BANK OF THE WEST	206,956.82
2820	LOCAL HOUSING AUTHORITY	BANK OF THE WEST	208,035.48
4000	COMMUNITY REDVL AGENCY	BANK OF THE WEST	1,500.19
5116	SEWER BONDS PROCEEDS	BANK OF THE WEST	891.95
6300	WORKERS COMP	BANK OF THE WEST	160,315.81
6400	LIABILITIES	BANK OF THE WEST	139,489.39
9203	PUBLIC FINANCE AUTHORITY	BANK OF THE WEST	829.76
186888.3	EMERGENCY MEDICAL SERVICES	BANK OF THE WEST	219,663.13
285.87	SAVINGS BOND ACCOUNT	WELLS FARGO BANK	155.87

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

FUND #	NAME OF ACCOUNT	BANK NAME	BALANCE
	HOME LOAN PROGRAM	BANK OF THE WEST	0.00
10299	CRA LOW COST HOUSING	BANK OF THE WEST	1,506.22
1001	CITY OF COMPTON - GENERAL RESERVE	BANK OF THE WEST	963.80
2820	CITY OF COMPTON FAMILY SELF SUFFICIENCY PRO	BANK OF THE WEST	360,392.01
1001	CITY OF COMPTON CHANGE FUND	BANK OF THE WEST	47.00
2818	SECTION 108 - HUD FUND	BANK OF THE WEST	347,433.93

October 7, 2008

TO: MAYOR AND COUNCIL MEMBERS

FROM: CITY MANAGER

SUBJECT: PLANNING COMMISSION DECISION APPEAL OF CONDITIONAL USE PERMIT CASE NO. 2615 (519 N. LONG BEACH BOULEVARD)

SUMMARY

Council will consider an appeal of a Planning Commission decision denying a request to allow conversion of an existing carwash to an automotive service center in a C-L (Limited Commercial) zone. Automotive service centers require a conditional use permit per Section 30-12 of the Compton Municipal Code.

BACKGROUND

On July 9, 2008 the Planning Commission conducted a public hearing to consider the applicant's request. Residents within a 500 ft. radius of the project site were notified of the public hearing. After receiving testimony from the applicant, the Planning Commission closed the public hearing and voted to deny Conditional Use Permit Case No. 2615. The resolution denying the project was adopted at the next Planning Commission meeting on Wednesday, August 13, 2008. The applicant has appealed the request to City Council and was notified of this City Council public hearing date and time.

PROJECT DESCRIPTION

The site is a rectangular shaped parcel of land approximately 7,500 square feet in size (.17 acres). The site has 75 lineal feet of street frontage along Long Beach Blvd and Crane St. and is 100 feet deep. The property is currently developed with an existing 1,849 square foot building which is used for a hand carwash and detailing business. The building has 3 auto bays (860 square feet); the remainder of the building is designated for waiting room and office.

The applicant is requesting to covert this building into an automotive service center. According to the applicant the automotive service center would primarily consist of oil change and passenger car brake service and repair. The applicant is proposing to operate Monday through Friday 8 a.m. to 6 p.m., Saturdays 8 a.m. to 4 p.m. and closed on Sundays.

STATEMENT OF THE ISSUE

Automotive repair/service centers are not automatically allowed in the Limited Commercial (C-L) zone. Automotive repair/service centers require a conditional use permit and are subject to Planning Commission approval.

The carwash was approved back in 1993. When the carwash was approved the site fully complied with all development standards including parking. Since 1993, various zoning regulations have changed. Based on current parking requirements the existing carwash is under parked. The site currently provides 4 parking stalls. Based on today's parking requirements this site would have to provide 10 parking stalls for the car wash use.. Parking requirements for automotive repair are more stringent; this site would require 13 parking stalls (see table below).

Use	Office (989 sq. ft)	Bays (3)	TOTAL
Carwash (Hand)	1 space/250 sq. ft. = 4	2 spaces/bay = 6	10
Auto Repair	1 space/250 sq. ft. = 4	3 spaces/bay = 9	13

Both the Compton Redevelopment Agency (CRA) and the Development Review Committee (DRC) reviewed the project and recommended against the project stating the preponderance of similar uses along Long Beach Boulevard and the inability to provide for adequate on-site parking. Staff was therefore unable to recommend approval of the project to Planning Commission. Following receipt of testimony by the applicant, the Planning Commission voted to deny the project per the following findings:

- A. That the proposed automotive service center does not comply with the provisions of the Zoning Ordinance in that the site is severely under parked.
- B. That the proposed automotive service center has the potential to be detrimental to the public welfare and surrounding area in that the site does not have enough parking to accommodate the proposed use.
- C. That the proposed automotive service center is compatible with existing patterns of development however, Long Beach Boulevard is already over concentrated with similar auto related businesses.

FINANCIAL IMPACT

The financial impact to the city may include loss of sales tax revenue and licensing fees from the proposed automotive service center.

RECOMMENDATION

Staff recommends that the City Council uphold the Planning Commission decision to deny Conditional Use Permit Case No. 2615 by adopting the attached resolution.

GAY K. MORRIS, AICP
INTERIM PLANNING DIRECTOR

CHARLES EVANS
CITY MANAGER

Attachments

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON
DENYING THE APPEAL OF CONDITIONAL USE PERMIT CASE NO.
2615 (519 N. LONG BEACH BOULEVARD)

WHEREAS, in Resolution No. 3856, adopted August 13, 2008 the Planning Commission, after due notice and hearing as provided by law, effectively denied an application to convert an existing car wash to an automotive maintenance center at 519 N. Long Beach Boulevard, Compton; and

WHEREAS, an appeal therefore has been taken to the City Council, and after due notice, said City Council held and concluded a public hearing thereon on October 7, 2008; and

WHEREAS, the City Council has reviewed oral and documentary evidence, is fully advised of the premises at issue, and the matter that has been submitted for decision.

WHEREAS, the City Council being fully informed,

F I N D S

- A. That the proposed automotive service center does not comply with the provisions of the Zoning Ordinance in that the site is severely under parked.
- B. That the proposed automotive service center has the potential to be detrimental to the public welfare and surrounding area in that the site does not have enough parking to accommodate the proposed use.
- C. That the proposed automotive service center is compatible with existing patterns of and development however, Long Beach Boulevard is already over concentrated with similar auto related businesses.

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

Section 1. That the findings of the Planning Commission in Resolution Nos. 3856 and the findings as stated above shall be adopted, and that the appeal relative to the application to convert an existing car wash to an automotive service center at 519 N. Long Beach Boulevard, Compton, shall be denied.

Section 2. That a copy of this Resolution shall be mailed to the applicant/appellant.

Section 3. That copies of this Resolution shall be filed with the Offices of the City Clerk and City Manager and with the Public Works, Building and Safety, Fire, Water and Planning and Economic Development Departments.

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, 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 -

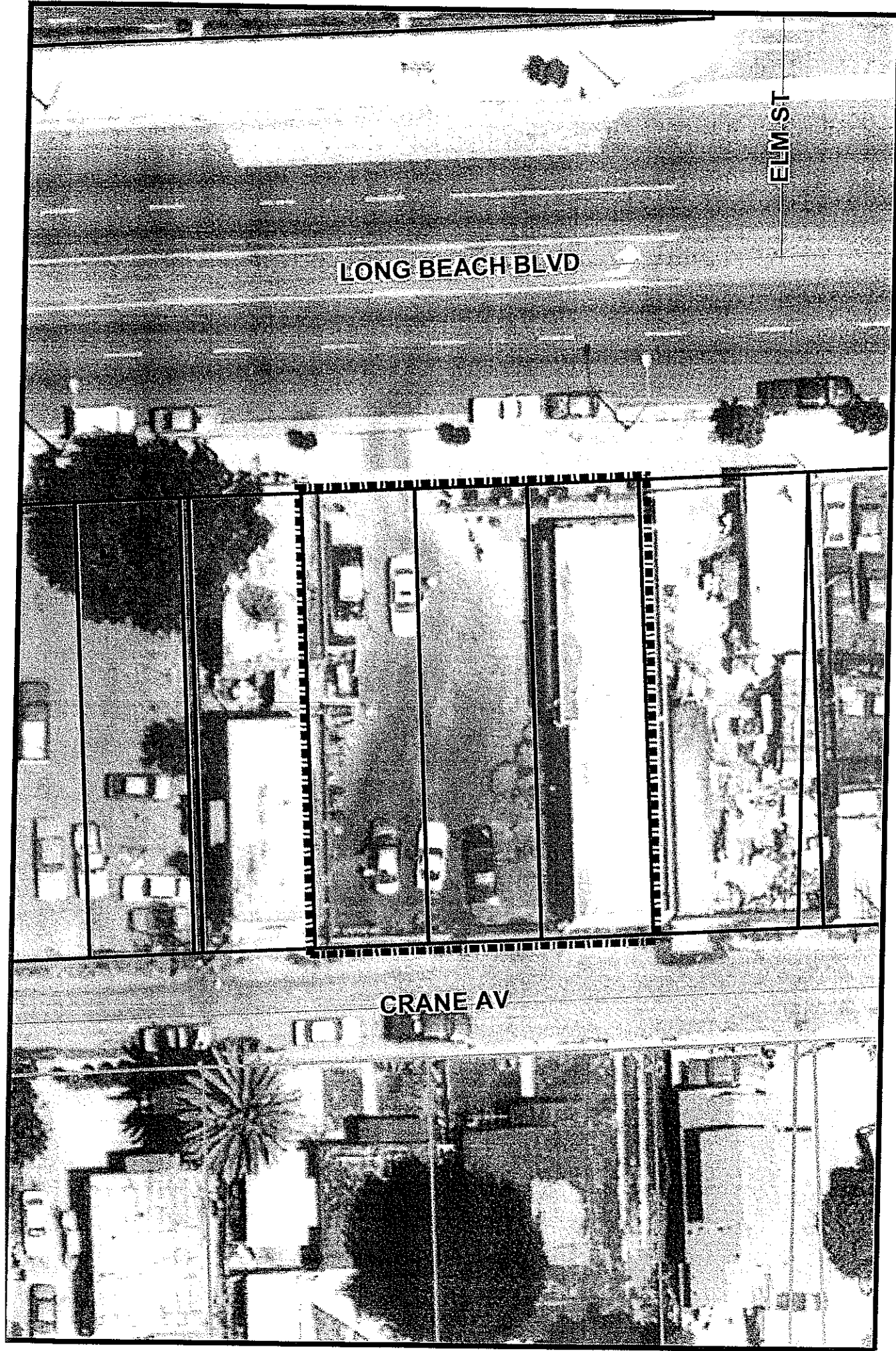
CITY CLERK OF THE CITY OF COMPTON



AERIAL MAP

Conditional Use Permit Case No. 2615

519 N. LONG BEACH BLVD.



#18.



LONG BEACH BLVD



LONG BEACH BLVD



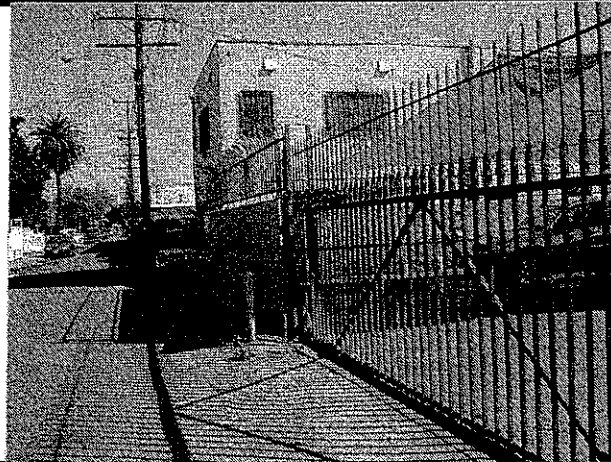
LEFT VIEW



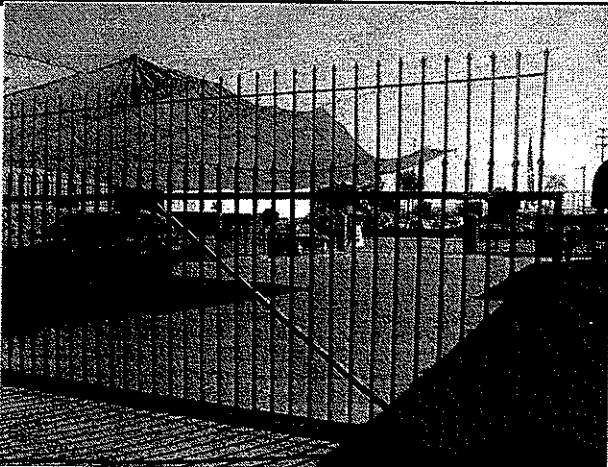
LEFT VIEW



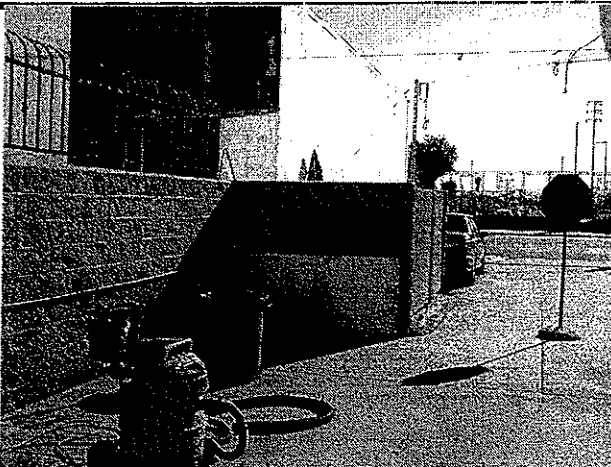
LEFT VIEW



CRANE ST



CRANE ST



TRASH

APN 6178-024-006
TRACT NO 5831 LOTS 48 AND LOT 49

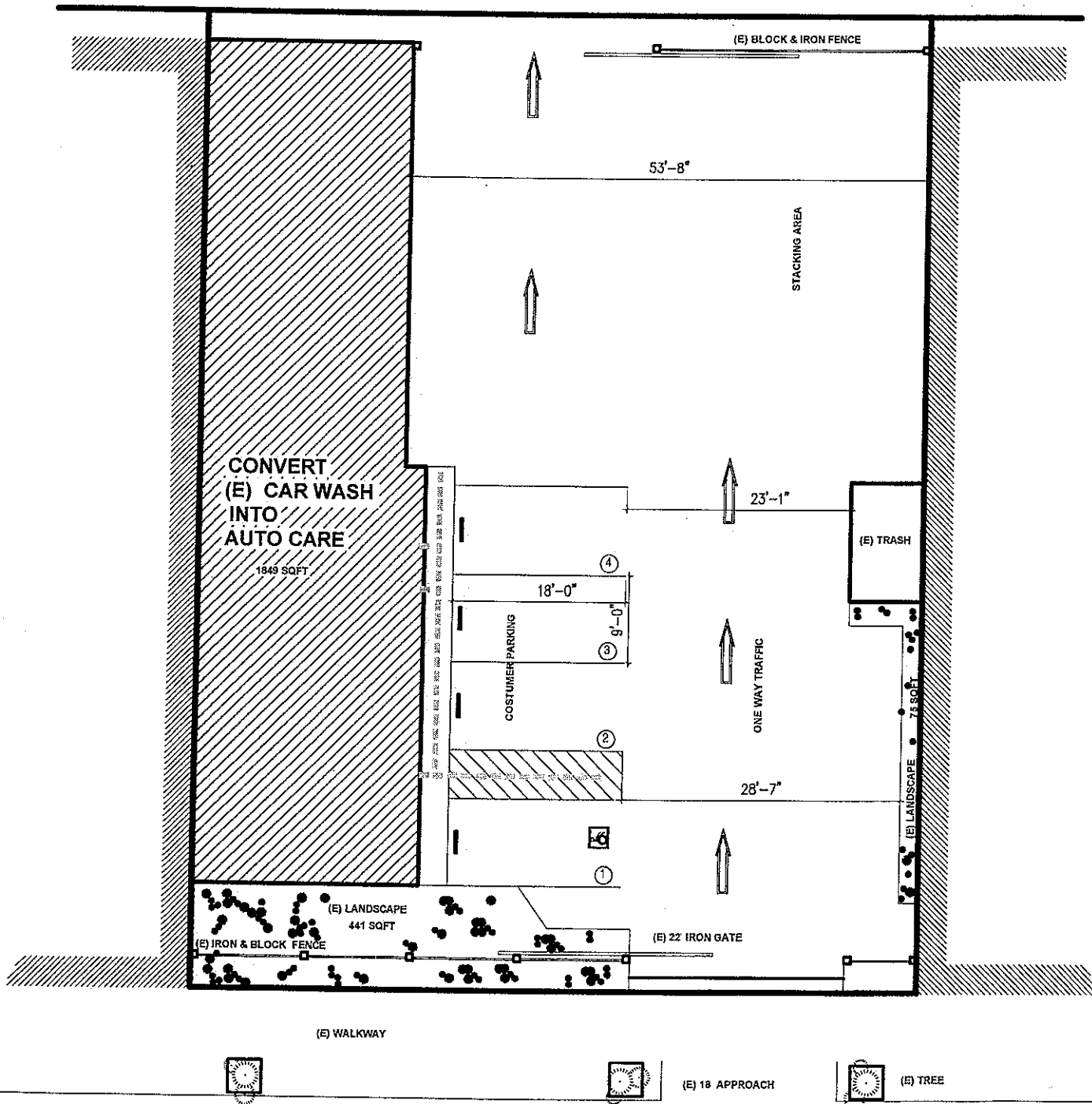
HOURS
MONDAY-SUNDAY 8:00AM - 6:00 PM

EMPLOYEES----- 1

NORTH



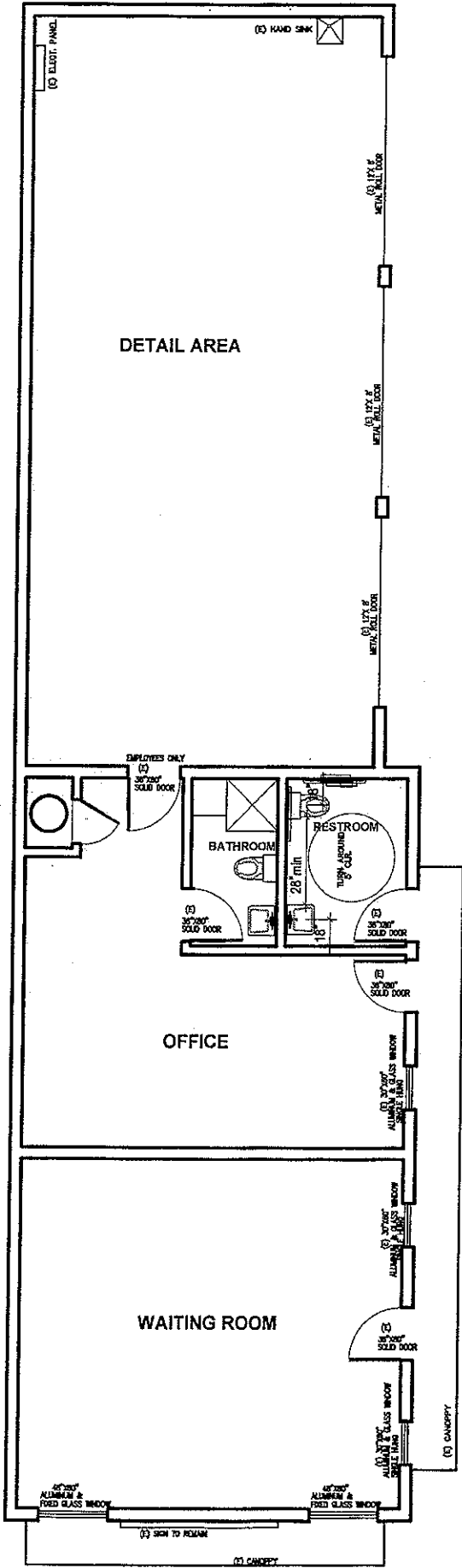
CRANE ST



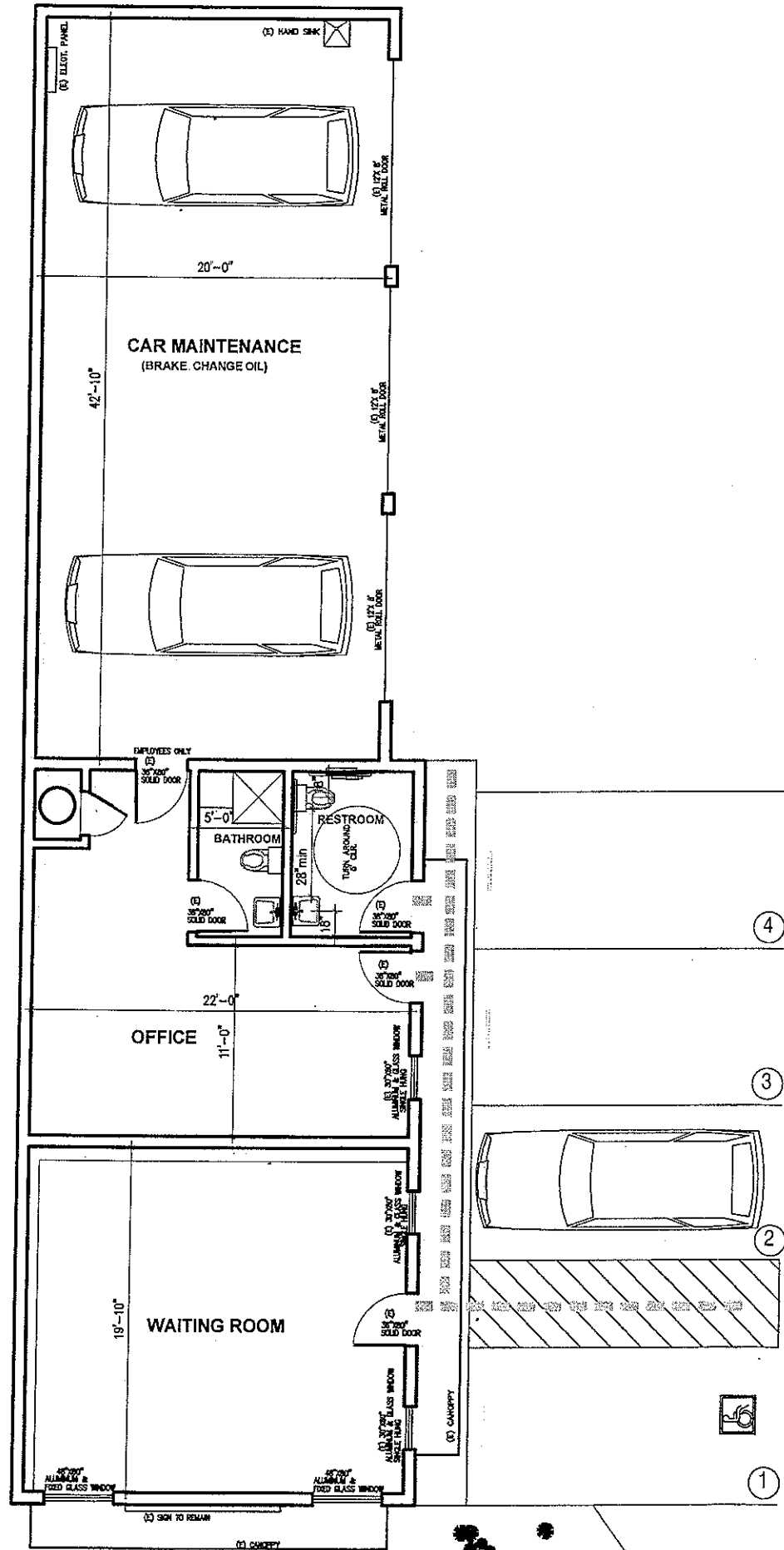
519 N LONG BEACH BLVD

PLOT PLAN

#18.

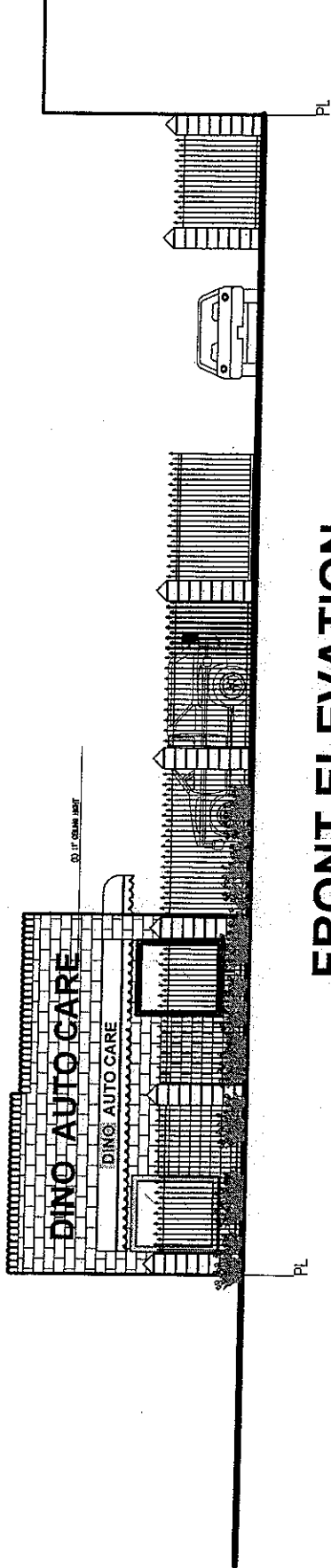


EXISTING FLOOR PLAN



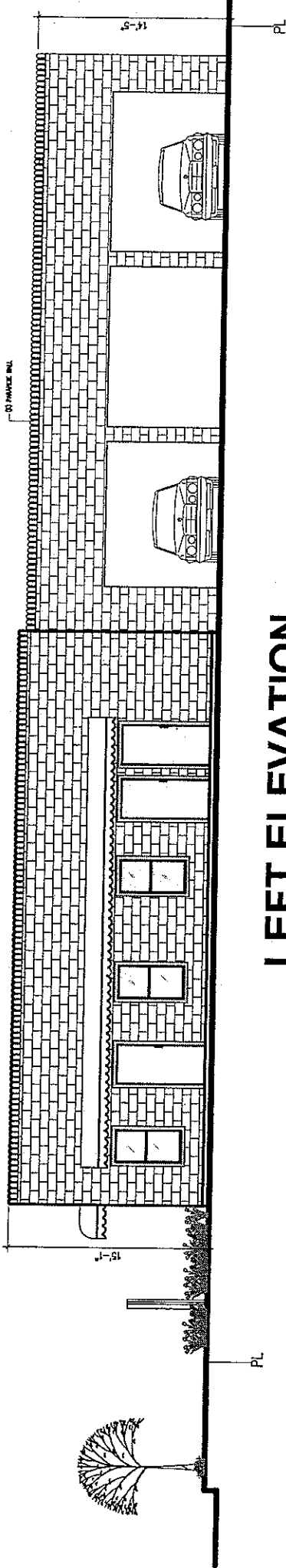
NEW FLOOR PLAN

#18.



FRONT ELEVATION

SCALE: 1/4"=1'-0"



LEFT ELEVATION

SCALE: 1/4"=1'-0"

RESOLUTION SIGN-OFF FORM

DEPARTMENT: Planning

RESOLUTION TITLE: A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON DENYING THE APPEAL OF CONDITIONAL USE PERMIT CASE NO. 2615 (519 N. LONG BEACH BOULEVARD)

<ManagersName>
DEPARTMENT MANAGER’S SIGNATURE

<ManagersDate>
DATE

REVIEW / APPROVAL

<LegalName>
CITY ATTORNEY

<LegalDate>
DATE

<ControllerName>
CITY CONTROLLER

<ControllerDate>
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.

October 7, 2008

TO: MAYOR AND CITY COUNCIL MEMBERS

FROM: CITY MANAGER

**SUBJECT: A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
COMPTON APPROVING THE APPROPRIATION OF FUNDS
FOR PAYMENT OF THE LAW ENFORCEMENT SERVICES
CONTRACT WITH THE COUNTY OF LOS ANGELES**

SUMMARY

Council will consider approving a resolution for Los Angeles County for the provision of municipal law enforcement services, authorizing the City Manager to pay for such services for Fiscal Year 2008/2009, for the contracted cost of Eighteen Million, One Hundred and Seventy-Five Thousand (\$18,175,000.00) Dollars.

BACKGROUND

On September 12, 2000, the City entered into three agreements with the Los Angeles County Sheriff's Department. The agreements consisted of a "Transfer of Personnel," "Equipment and Facilities" a "Municipal Law Enforcement Services Agreement" and a "Joint Indemnity Agreement."

STATEMENT OF THE ISSUE

In order to guarantee uninterrupted law enforcement services, the City approved a new contract with the County, per resolution 21,402, adopted November 23, 2004.

The Contract became effective January 01, 2005 and will remain in force until June 30, 2009, unless terminated by one of the parties. The costs for law enforcement services provided by the Los Angeles County Sheriff's for 2008/2009 is Eighteen Million, One Hundred and Seventy-Five Thousand (\$18,175,000.00) Dollars. The contract can be cancelled with sixty days notice on its anniversary date or if rates are increased. Additionally, with 180 days notice, either party can terminate the contract without cause. The level of service remains the same as in Fiscal Year 2008/2009.

OTHER ISSUES

The annual contract cost authorizes a specific service level and can be increased or decreased depending on City needs. The contract cost covers the personnel shown on the Service Level Authorization form plus the Station Captain, clerical and janitorial support. The Sheriff's

MUNICIPAL LAW ENFORCEMENT

SERVICES AGREEMENT WITH LOS ANGELES COUNTY
OCTOBER 7, 2008
PAGE TWO

Department provides vehicles, equipment, furniture, etc. at no additional cost. The City pays for overtime, utilities, major building repair, non-emergency helicopter services and business license background checks and stings (e.g., massage parlors). Booking and Prison Maintenance cost for Municipal Code citations are also charged to the City.

FINANCIAL IMPACT

The contact amount is Eighteen Million, One Hundred and Seventy-Five Thousand (\$18,175,000.00) Dollars for the 2008/2009 Fiscal Year. There are sufficient funds budgeted within the City Manager's Budget to pay for the service level proposed for this contract.

RECOMMENDATION

Staff recommends the City Council adopt the attached Resolution authorizing the City Manager to appropriate Eighteen Million, One Hundred and Seventy-Five Thousand (\$18,175,000.00) Dollars, for the payment to Los Angeles County for Fiscal Year 2008/2009.

**JON THOMPSON, FIRE CHIEF
ACTING DIRECTOR OF THE
MUNICIPAL LAW ENFORCEMENT
SERVICES DEPARTMENT**

**CHARLES EVANS
CITY MANAGER**

RESOLUTION NO. _____

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON
APPROVING THE APPROPRIATION OF FUNDS FOR PAYMENT OF THE
LAW ENFORCEMENT SERVICES CONTRACT WITH THE COUNTY OF LOS
ANGELES**

WHEREAS, on September 12, 2000, the City of Compton entered into an agreement with Los Angeles County for the provision of law enforcement services within its municipal boundaries by the Los Angeles County Sheriff's Department; and

WHEREAS, on June 22, 2004, the City Council of the City of Compton approved Resolution No. 21,235 which extended the Law Enforcement Services Agreement until December 31, 2004; and

WHEREAS, on November 23, 2004, the City Council approved Resolution No. 21,402 which authorized the City Manager to continue to contract with Los Angeles County for the provision of law enforcement services to date; and

WHEREAS, the City of Compton and Los Angeles County executed an agreement for law enforcement services effective January 1, 2005 until June 30, 2009, with the contractual rate to be established annually by the County Auditor-Controller; and

WHEREAS, funds have been allocated in this years City Manager's Fiscal Year Budget (2008-2009).

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

Section 1. That the City Manager is authorized to appropriate funds in the amount of Eighteen Million, One Hundred and Seventy-Five Thousand (\$18,175,000.00) Dollars for payment of law enforcement services from the County of Los Angeles for the 2008/2009 Fiscal Year.

Section 2. That the funds shall be taken from Account No. 1001-610-000-4271 of the 2008/2009 Fiscal Year Budget.

Section 3. That a certified copy of this Resolution shall be filed in the offices of the City Manager, City Clerk, 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 _____, 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) ss
CITY OF COMPTON:)

I, Alita Godwin, City Clerk of the City of Compton, hereby certify that the foregoing resolution was adopted by the City Council, signed by the Mayor and attested to 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:

Law Enforcement

RESOLUTION TITLE:

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON APPROVING THE APPROPRIATION OF FUNDS FOR PAYMENT OF THE LAW ENFORCEMENT SERVICES CONTRACT WITH THE COUNTY OF LOS ANGELES

<ManagersName>

DEPARTMENT MANAGER’S SIGNATURE

<ManagersDate>

DATE

REVIEW / APPROVAL

<LegalName>

CITY ATTORNEY

<LegalDate>

DATE

<ControllerName>

CITY CONTROLLER

<ControllerDate>

DATE

<CityManager>

CITY MANAGER

<CityManagerDate>

DATE

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