

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, January 20, 2009
7:00 PM**

HEARING(S)

OPENING

ROLL CALL

APPROVAL OF MINUTES

INTRODUCTION OF SPECIAL GUESTS

COMMENDATORY RESOLUTIONS/PRESENTATIONS

1. PRESENTATION - Colton Piano Family (Donation of the Baby Grand Piano for the Christmas Holiday)

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. WEEKLY GRAFFITI REPORT/URBAN GRAFFITI ENTERPRISES
November 27-28, 2008
December 1, 8, 16, 22, 2008

CITY MANAGER

3. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO EXECUTE A LEASE/PURCHASE AGREEMENT WITH KEY GOVERNMENT FINANCE, INC. FOR THE PROCUREMENT OF CISCO NETWORK EQUIPMENT.
4. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ENTER INTO A PROFESSIONAL SERVICE AGREEMENT WITH AT&T TELECOMMUNICATIONS FOR A NEW NETWORK INFRASTRUCTURE
5. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO RENEW THE PROFESSIONAL MAINTENANCE AGREEMENT WITH NEC FINANCIAL SERVICES FOR NEXUS INTEGRATED SERVICE, INC.

WATER DEPARTMENT

6. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON ACCEPTING THE BID OF HD SUPPLY WATERWORKS FOR THE FURNISHING AND DELIVERY OF STORES SUPPLIES AND TRANSFERRING FUNDS BETWEEN ACCOUNTS

REGULAR AGENDA

REPORTS OF OFFICERS, BOARDS, COMMISSIONS AND COMMITTEES

CITY MANAGER'S REPORT

CITY ATTORNEY'S REPORTS

7. CLAIMS AGAINST THE CITY: Magic Headwear v. City of Compton (I-8193)
Donna Dominguez v. City of Compton (I-8195)

CITY TREASURER'S REPORTS

UNFINISHED BUSINESS

NEW BUSINESS

APPROVAL OF WARRANTS

8. **Warrant** for Pacific Coast Waste in the amount of **\$611,778.29** for waste pick-up for the month of December 2008

AUDIENCE COMMENTS

COUNCIL COMMENTS

ADJOURNMENT

NEXT REGULAR MEETING: Tuesday, January 27, 2009 @ 3:00 PM.

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

December 10, 2008

SMD08-215

TO: CHARLES EVANS
CITY MANAGER

FROM:  ALAN PYEATT
ACTING DIRECTOR OF PUBLIC WORKS

SUBJECT: WEEKLY GRAFFITI REPORT / URBAN GRAFFITI ENTERPRISES

Attached for your review is the weekly graffiti abatement report for the week beginning November 24, 2008. It should be noted, there was no service on Wednesday, November 26, due to rain. Also, in observance of the Thanksgiving holiday there was no service on November 27 & 28.

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

601 WED
11:30 AM
DEC 17

#2.

Urban Graffiti Enterprises Inc.

Weekly Graffiti Report

ADDRESS	LOCATION	COLOR	FTG	Comments	COMPDATE
1311 PECK	N	SB	60	wall	11/24/2008
SCHOOL / WILMINGTON	N/W	SILVER	10	bridge	11/24/2008
827 BRAZIL	S	WHT	20	barricade	11/24/2008
POPLAR / KFMP	S/E	WHT	10	barricade	11/24/2008
ELM / KEMP	S/E	WHT	10	barricade	11/24/2008
ELM / KEMP	N/W	GRY	40	wall	11/24/2008
937 W SPRUCE	N/E	GRY	80	wall	11/24/2008
A/F 923 W ROSECRANS	N	GRY	10	barricade	11/24/2008
936 W ROSECRANS	E	GRY	10	wall	11/24/2008
155TH / NESTOR	S/E	OW	30	wall	11/24/2008
NESTOR / COMPTON	N/E	OW	10	wall	11/24/2008
156TH / CENTRAL	N/E	WHT	20	wall	11/24/2008
GREENLEAF / NORTHWOOD	N/E	RED	10	curb	11/24/2008
PAULSEN / PEACH	S/E	TAN	60	bldg	11/24/2008
PEACH / OLEANDER	N/E	BRWN	60	fence	11/24/2008
1415 ARANBE	E	GRN	10	ubox	11/24/2008
OLEANDER / ROSECRANS	N/E	RED	10	curb	11/24/2008
PALM / OLEANDER	E/S	OW	10	curb	11/24/2008
437 W PLUM	S	LGRY	10	lt pole	11/24/2008
724 W CHERRY	N	TAN	10	wall	11/24/2008
714 W CHERRY	N	BRWN	10	tpole	11/24/2008
717 W PLUM	S	LGRY	10	lt pole	11/24/2008
706 W PLUM	N	SOL	10	tpole	11/24/2008
PEAR / OLEANDER	N/E	TAN	40	wall	11/24/2008
543 W PLUM	W	TAN	10	wall	11/24/2008
1312 S MATTHISEN	S/W	TAN	10	gdoor	11/24/2008
545 W CRESSEY	W	TAN,BLK	30	walls, gate	11/24/2008
641 W PAULSEN	W	TAN	40	gdoor	11/24/2008
PAULSEN / PEACH	S/W	TAN	20	wall	11/24/2008
700 W PEACH	N	TAN	20	wall	11/24/2008
PEACH / MATTHISEN	S/W	GRY	30	wall	11/24/2008
CRESSEY / MATTHISEN	N/W	GRY	60	wall	11/24/2008
CRESSEY / MATTHISEN	SW	OW	30	gdoor	11/24/2008
601 W PLUM	N/E	OW	10	wall	11/24/2008
PLUM / WILMINGTON	S/E	TAN	100	bldg	11/24/2008
626 W CHERRY	N	WHT	20	wall	11/24/2008
628 W CHERRY	N	WHT	20	wall	11/24/2008
ALONDRA / FRAILEY	N/W	GRY	100	wall	11/24/2008
ALONDRA / WASHINGTON	N/E	TAN	20	wall	11/24/2008
4510 ALONDRA	SE	TB	70	wall	11/24/2008
4530 ALONDRA	S	TB	40	wall	11/24/2008
ALONDRA / WASHINGTON	N/W	WHT	80	door, wall	11/24/2008
ALONDRA / WHITE	N/W	TB	10	ubox	11/24/2008
2554 ALONDRA	SE	TAN	100	walls	11/24/2008
1004 CASTLEGATE	E	TAN	20	wall	11/24/2008
A/F 911 CASTLEGATE	E	TB	10	ubox	11/24/2008
2550 ALONDRA	S	OW	50	wall	11/24/2008
2430 ALONDRA	S	TB	40	wall	11/24/2008
2616 ALONDRA	S	OW	150	walls	11/24/2008

Urban Graffiti Enterprises Inc.

#2.

Weekly Graffiti Report

ADDRESS	LOCATION	COLOR	FTG	Comments	COMPDATE
ALONDRA / WHITE	S	SILVER	10	sig pole	11/24/2008
ALONDRA / WHITE	SW	OW	100	plot, wall	11/24/2008
ALONDRA / WARD	N/E	YLLW	80	wall	11/24/2008
ALONDRA / SANTA FE	SE	TAN	40	wall	11/24/2008
ALONDRA / CHESTER	S/E	TB	10	wall	11/24/2008
408 ALONDRA	S	CB	40	wall	11/24/2008
HARRIS / SAN MATEO	E	OW	70	walls	11/24/2008
HARRIS / SAN VICENTE	SW	OW	130	walls	11/24/2008
ROSECRANS / SAUNDER	N/E	TB	20	wall	11/24/2008
A/F 413 ELM	S	TB	10	ubox	11/24/2008
700 WILLOW	N	OW,TB	80	gdoor, wall, lpole	11/24/2008
223 SPRING	W	TB	120	alley wall	11/24/2008
1725 LONG BEACH	W	TAN	100	walls	11/24/2008
1/08 LONG BEACH	E	TAN, BLK, GRY	100	2x poles, wall	11/24/2008
PINE / WARD	S	OW	60	wall	11/24/2008
PINE / WARD	N/W	TB	30	wall	11/24/2008
935 W POPLAR	DEL	DBO		brk wall dead end str	11/24/2008
320 S BULLIS RD	DEL	NG		a/f addr	11/24/2008
220 S BULLIS RD	DEL	NG			11/24/2008
705 E PALMER / SANTA FE	DEL	NG		fence	11/24/2008
WILLOW / COMPTON	DEL	NG		wall	11/24/2008
ELM / WILLOW	S/W	GRN, WHT	40	traffic box, wall	11/24/2008
808 E PINE / SANTA FE	E	CB, TAN, BLK	1200	alley wall, entire alley	11/24/2008
ALONDRA / FRAILEY	N/W	GRN	10	ubox	11/25/2008
ALONDRA / HOLLY	N/E	TB, BLK	20	payphone	11/25/2008
ALONDRA / WHITE	S	OW	80	walls	11/25/2008
1002 LONG BEACH	S/E	OW, TB	60	lpole, wall	11/25/2008
LONG BEACH / BULLIS	N/E	YLLW	100	wall	11/25/2008
914 LONG BEACH	N/E	TAN, TB	50	tree, wall	11/25/2008
2201 ALONDRA	N	OW	30	steel gate	11/25/2008
COMPTON / HARRIS	N/W	TB	10	ubox	11/25/2008
HARRIS / SAN VICENTE	SW	OW	150	walls	11/25/2008
201 HARRIS	W	SOL	10	tpole	11/25/2008
HARRIS / SAN MATEO	SW	TB	10	curb	11/25/2008
HARRIS / SAN MATEO	S/E	TB	10	curb	11/25/2008
HARRIS / SAN MATEO	N/E	TB	20	curbs	11/25/2008
1911 SAN VICENTE	N/W	YLLW	50	wall	11/25/2008
SAN VICENTE / HOLLY	SW	TB	10	lpole	11/25/2008
2323 ROSECRANS	N/W	TB, BLK	20	steel pole, payphone	11/25/2008
ROSECRANS / HARRIS	N/W	BLK	40	2x steel doors	11/25/2008
ROSECRANS / BRADFIELD	N/W	GRN	10	ubox	11/25/2008
BULLIS / PATTIE	SW	PEACH	70	wall	11/25/2008
413 ROSECRANS	N	OW	10	wall	11/25/2008
423 ROSECRANS	N	BLK	20	steel door	11/25/2008
ROSECRANS / SPRING	S/E	DGRY	10	b/o sign	11/25/2008
TAMARIND / MAPLE	N/E	TAN	150	steel wall	11/25/2008
TAMARIND / MAPLE	S	TAN	40	wall	11/25/2008
TAMARIND / MAPLE	SW	TB, BRK TAN	70	gdoor, plot wall	11/25/2008
A/F 815 TAMARIND	SE	CB	40	wall	11/25/2008

#2.

Urban Graffiti Enterprises Inc.

Weekly Graffiti Report

ADDRESS	LOCATION	COLOR	FTG	Comments	COMDATE
WILLOWBROOK / CEDAR	N/E	CB	50	wall	11/25/2008
221 SPRING	N	TB	80	alley wall	11/25/2008
SLOAN / PALMER	S/E	TAN	60	wall	11/25/2008
SLOAN / PALMER	N/E	TB	60	alley wall	11/25/2008
1205 PALMER	N	TB	80	wall	11/25/2008
ELMS / POINSETTIA	SW	TB	60	wall	11/25/2008
502 MAYO	E	TB	10	lpole	11/25/2008
ROSECRANS / OLEANDER	N/W	OW	80	bldg	11/25/2008
531 W ROSECRANS	S	OW	10	wall	11/25/2008
634 W PEACH	N	OW	20	wall	11/25/2008
640 W PEACH	N/W	LPINK	30	bldg	11/25/2008
626 W PEACH	N	PEACH	10	wall	11/25/2008
PEACH / MATTHISEN	SW	GRY	30	wall	11/25/2008
601 W PLUM	N/E	OW	30	walls	11/25/2008
PEACH / ARANBE	N/E	TAN	30	wall	11/25/2008
OLEANDER / PEAR	N/E	TAN	10	wall	11/25/2008
FIG / OLEANDER	S/E	BRWN	10	tpole	11/25/2008
1613 OLEANDER	N/E	ORANGE	10	hydrant	11/25/2008
OLEANDER / PEAR	S/E	BLK	10	fence	11/25/2008
363 PEAR	SW	BLK	10	fence	11/25/2008
PEACH / OLEANDER	N/E	BRWN	30	fence	11/25/2008
415 W CHERRY	S	BRWN	10	tpole	11/25/2008
445 W CHERRY	S	BRWN	10	tpole	11/25/2008
CRESSEY / ARANBE	S/W	GRY	10	b/o sign	11/25/2008
543 W PLUM	N/W	TAN	10	gdoor	11/25/2008
PLUM / MATTHISEN	N/W	BRWN	10	tpole	11/25/2008
PLUM / MATTHISEN	S/W	ORANGE	10	hydrant	11/25/2008
535 W PLUM	S	LGRY	10	lt pole	11/25/2008
517 W PLUM	S	LGRY	10	lt pole	11/25/2008
640 W PLUM	N	YLLW	10	hydrant	11/25/2008
624 W PLUM	N	BLK	10	fence	11/25/2008
215 W CEDAR	S	TAN	40	wall	11/25/2008
ARBUTUS / ARANBE	N/E	TAN	10	wall	11/25/2008
ARBUTUS / OLEANDER	N/E	LTAN	50	wall	11/25/2008
EL M / OLEANDER	SE	OW	40	walls	11/25/2008
905 OLEANDER	E	WHT	30	gdoor	11/25/2008
511 ACACIA	SE	OW	30	wall	11/25/2008
ACACIA / ARBUTUS	N/W	OW	30	wall, fence	11/25/2008
351 PALMER	W	BRWN	10	man hole	11/25/2008
ARBUTUS / OLEANDER	S/E	OW	60	wall	11/25/2008
457 W ARBUTUS	S	LBRWN	10	tree	11/25/2008
521 N WILMINGTON	E	SOL	10	gate	11/25/2008
LAUREL / WILMINGTON	N/W	SOL	10	control box	11/25/2008
LAUREL / WILMINGTON	N/E	LPINK	20	wall	11/25/2008
650 W ALONDRA	N	GRY	20	wall	11/25/2008
A/F 616 W ALONDRA	S	GRY	20	uboxes	11/25/2008
438 W ALONDRA	N	TAN	10	bldg	11/25/2008
309 W ALONDRA	S	LGRY	10	lt pole	11/25/2008
OLEANDER / ALONDRA	N/W	GRY	10	ubox	11/25/2008

Urban Graffiti Enterprises Inc.

#2.

Weekly Graffiti Report

ADDRESS	LOCATION	COLOR	FTG	Comments	COMDATE
OLEANDER / COCOA	N/E	GRY	10	wall	11/25/2008
313 W ALONDRA	N	TAN	10	wall	11/25/2008
COCOA / OLEANDER	W/S	RED	10	curb	11/25/2008
E/S OLEANDER N/O COCOA	W	RED	10	curb	11/25/2008
909 WILLOWBROOK	E	BRWN	10	tpole	11/25/2008
REEVE / WILLOWBROOK	SW	GRY	10	b/o sign	11/25/2008
REEVE / WILLOWBROOK	N/W	SILVER	10	sig pole	11/25/2008
1101 S WILLOWBROOK	N	YLLW	10	hydrant	11/25/2008
1113 S WILLOWBROOK	E	BRWN, BLK	20	tpole	11/25/2008
WILLOWBROOK / GREENLEAF	N/W	OW	10	wall	11/25/2008
N/S GREENLEAF W/O WILLOWBROOK	S	OW	10	barricade	11/25/2008
N/S GREENLEAF W/O ACACIA	S	OW	10	wall	11/25/2008
OLEANDER / GREENLEAF	N/E	OW	10	wall	11/25/2008
1206 CENTRAL	E	OW	10	gdoor	11/25/2008
1519 W 155TH	S	BLK	10	mbox	11/25/2008
305 N TAMARIND - TRANSIT CENTER	E	TAN	200	wall	11/25/2008
1403 S WHITE AVE	DEL	COUNTY		gdoor	11/25/2008
Sites Serviced	164	Total Sq. Ftg.	6,590		

#2.

December 10, 2008

SMD08-215

TO: CHARLES EVANS
CITY MANAGER

FROM: ALAN PYEATT
ACTING DIRECTOR OF PUBLIC WORKS

SUBJECT: WEEKLY GRAFFITI REPORT / URBAN GRAFFITI ENTERPRISES

Attached for your review is the weekly graffiti abatement report for the week beginning November 24, 2008. It should be noted, there was no service on Wednesday, November 26, due to rain. Also, in observance of the Thanksgiving holiday there was no service on November 27 & 28.

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

December 11, 2008

SMD08-217

TO: CHARLES EVANS
CITY MANAGER

FROM: ALAN PYEATT
ACTING DIRECTOR OF PUBLIC WORKS

SUBJECT: WEEKLY GRAFFITI REPORT / URBAN GRAFFITI ENTERPRISES

Attached for your review is the weekly graffiti abatement report for the week beginning December 1, 2008.

I have also attached a copy of a report detailing the cost associated with removing graffiti from various locations tagged with the gang "CV70" for your perusal.

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

RECEIVED
DEC 17 11:19:30

#2.

Urban Graffiti Enterprises Inc.

Weekly Graffiti Report

ADDRESS	LOCATION	COLOR	FTG	Comments	COMPDATE
ACACIA/ROSECRANS	N/W	BRN	10	tpole	12/1/2008
CHERRY/OLEANDER	S/E	BRN	10	tpole	12/1/2008
PLUM/OLEANDER	N/W	BLK	10	tpole	12/1/2008
MATHISEN/PLUM	S/E	WHITE	30	wall	12/1/2008
600 W PLUM	E	OW	30	wall	12/1/2008
CRESSEY/MATHISEN	S/W	OW	20	gdoor	12/1/2008
CRESSEY/PAULSEN	N/E	TAN	20	gdoor	12/1/2008
636 CHERRY	N	SOL	10	spole	12/1/2008
MATTHISEN / PLUM	N/E	TAN	40	walls	12/1/2008
545 W CRESSEY	W	TAN	40	wall	12/1/2008
CRESSEY / MATTHISEN	N/W	GRY	60	wall	12/1/2008
MATTHISEN / PEACH	S/W	YLLW	10	hydrant	12/1/2008
617 W MATTHISEN	S	LGRY	10	lt pole	12/1/2008
PAULSEN / ROSECRANS	N/W	YLLW	20	wall	12/1/2008
601 W ROSECRANS	S	GRN	10	ubox	12/1/2008
617 W ROSECRANS	S	GRN	10	ubox	12/1/2008
905 N OLEANDER	E	OW	20	gdoor	12/1/2008
338 W POPLAR	N	WHT	10	ubox	12/1/2008
713 ARANBE	E	GRN	10	ubox	12/1/2008
CEDAR / ARANBE	N/W	GRN	10	ubox	12/1/2008
CEDAR / ARANBE	S/W	TAN	30	fence	12/1/2008
528 W CEDAR	N	LGRY	10	lt pole	12/1/2008
A/F 510 W CEDAR	S	LGRY	10	lt pole	12/1/2008
MATHISEN / CEDAR	W/S	LGRY	10	pole	12/1/2008
ARBUTUS / PAULSEN	N/W	IAN	10	wall	12/1/2008
525 N PAULSEN	E	BRWN	10	tpole	12/1/2008
POPLAR / ARANBE	S/W	TAN	60	wall	12/1/2008
510 W POPLAR	N	LGRY	10	lt pole	12/1/2008
ARANBE / PALMER	N/W	LGRN	10	fence	12/1/2008
MAPLE / OLEANDER	S/E	OW	30	fence	12/1/2008
400 W MAPLE	E	DBLUE	30	gate	12/1/2008
131ST / WILMINGTON	N/E	OW	40	wall	12/1/2008
TAJUATA / COMPTON	S/E	GRN	10	ubox	12/1/2008
152ND / NESTOR	S/E	BRWN	10	tpole	12/1/2008
153 RD / NESTOR	N/E	BRWN	10	tpole	12/1/2008
154TH / CENTRAL	S/E	BRWN	10	tpole	12/1/2008
416 CENTRAL	W	BRWN	10	tpole	12/1/2008
155TH / CENTRAL	N/E	BRWN	10	tpole	12/1/2008
310 S CENTRAL	W	GRY	10	ubox	12/1/2008
154TH / CENTRAL	S/W	LGRY	10	lt pole	12/1/2008
A/F 1515 W 155TH ST	N	OW	20	wall	12/1/2008
NESTOR / 155TH	S/S	OW	20	wall	12/1/2008
154TH / NESTOR	S/E	OW	60	walls	12/1/2008
CLYMAR / ALONDRA	S/W	GRY	10	ubox	12/1/2008
REEVE / CENTRAL	N/W	GRN	10	ubox	12/1/2008
CENTRAL / CALDWELL	S/E	BRWN	10	tpole	12/1/2008
CENTRAL / CALDWELL	N/W	BRWN	10	tpole	12/1/2008
PALMER / WILLOW	N/W	TB,GRY	20	pipe, ubox	12/1/2008
204 WILLOW	E	TB	10	lpole	12/1/2008

Urban Graffiti Enterprises Inc.

Weekly Graffiti Report

ADDRESS	LOCATION	COLOR	FTG	Comments	COMPDATE
COMPTON / ROSE	N/W	TAN	100	wall	12/1/2008
COMPTON / ROSE	N/E	WHT,TB	80	walls	12/1/2008
OAKS / SANTA FE	N/E	TB	120	walls	12/1/2008
ALHAMBRA / OAKS	S/W	TAN	20	walls	12/1/2008
ALHAMBRA / POPPY	N/W	OW	90	walls	12/1/2008
POPPY / VAN NESS	SE	OW	80	wall	12/1/2008
SHORT / OAKS	S/E	GRN	10	ubox	12/1/2008
ARLINGTON / LONG BEACH	N/W	TB	50	wall	12/1/2008
A/F 1224 ARLINGTON	N	TB	20	wall	12/1/2008
1909 LONG BEACH	W	OW	20	wall	12/1/2008
LONG BEACH / OAKS	N/W	TB	10	lpole	12/1/2008
LONG BEACH / PECK	N/W	TB,OW	100	walls	12/1/2008
1511 LONG BEACH	W	OW	40	wall	12/1/2008
ALONDRA / FRAIL FY	N/W	GRY	160	wall	12/1/2008
ALONDRA / WASHINGTON	N/W	WHT	100	wall	12/1/2008
ALONDRA / WHITE	N/W	TB	10	ubox	12/1/2008
2111 ALONDRA	N	WHT	10	pillar	12/1/2008
ALONDRA / BULLIS	SE	GRN, BLK	100	steel gate, wall	12/1/2008
ALONDRA / BULLIS	S/W	GRN	20	ubox	12/1/2008
ALONDRA / PANNES	S/E	OW,TB	120	curb, wall	12/1/2008
ALONDRA / PANNES	N/W	OW	80	wall	12/1/2008
1849 COMPTON	N	TB	30	wall	12/1/2008
COMPTON / BRADFIELD	N/E	OW	50	alley wall	12/1/2008
401 HARRIS	E	OW	120	walls	12/1/2008
HARRIS / SAN VINCENTE	E	OW	60	wall	12/1/2008
HARRIS / SAN VINCENTE	SW	OW,TB	150	curb, walls	12/1/2008
475 HARRIS	W	OW	30	fence	12/1/2008
HARRIS / SAN MATEO	N/E	TB	10	curb	12/1/2008
HARRIS / SAN MATEO	N/W	BRWN,TB	20	curb, tpole	12/1/2008
HARRIS / SAN MATEO	S/W	TB	10	curb	12/1/2008
COMPTON / HARRIS	N/E	WHT	40	door, wall	12/1/2008
HARRIS / ROSECRANS	S/E	TB	60	wall	12/1/2008
2323 ROSECRANS	N/W	OW	50	plot wall	12/1/2008
A/F 1613 KAY	S	TB	20	wall	12/1/2008
ROSECRANS / BULLIS	N/W	TB	10	ubox	12/1/2008
ROSECRANS / SANTA FE	N/W	TB	10	ubox	12/1/2008
423 ROSECRANS	N/W	TAN	80	wall	12/1/2008
209 S WILLOW	W	CB	10	wall	12/1/2008
155TH / CENTRAL	DEL	NG		wall	12/1/2008
WARD / CYPRESS	S	TB	60	wall	12/1/2008
1200 E PALMER / SLOAN	DEL	NG		side of house	12/1/2008
ESSEY & WARD	DEL	DUP		brk wall	12/1/2008
1218 W 151ST / MAIL	W	GRY	40	fence	12/1/2008
ROSECRANS / N MURIEL	S/W	WHT	40	wall	12/2/2008
2000 E ROSECRANS	W	TAN	30	wall	12/2/2008
ROSECRANS / MAYO	S/E	WHT	40	wall	12/2/2008
1010 N BURRIS	W	WHT	10	wall	12/2/2008

#2.

Urban Graffiti Enterprises Inc.

Weekly Graffiti Report

ADDRESS	LOCATION	COLOR	FTG	Comments	COMPDATE
TAMARIND / ROSECRANS	N/W	TB	10	wall	12/2/2008
117 E ROSECRANS	S	WHT	10	wall	12/2/2008
ARANBE / ROSECRANS	N/E	GRN	10	ubox	12/2/2008
502 W ROSECRANS	E	WHT	20	wall	12/2/2008
451 W ROSECRANS	W	BEIGE	30	wall	12/2/2008
CHERRY / ARANBE	N/E	CB	110	walls	12/2/2008
PEACH / MATTHISEN	S/W	TB	50	wall	12/2/2008
545 W CRESSEY	S	GRY	10	curb	12/2/2008
601 W PLUM	E	WHT	20	wall	12/2/2008
MATTHISEN / PLUM	N/E	CB	100	wall,door	12/2/2008
127TH / GRANDEE	S/E	CB	50	wall	12/2/2008
EL SEGUNDO / GRANDEE	N/W	CB	50	wall	12/2/2008
1003 129TH ST	N	CB	40	wall	12/2/2008
GREENLEAF / WILLOWBROOK	N/W	WHT	40	wall	12/2/2008
ACACIA / GREENLEAF	NW	WHT	40	wall	12/2/2008
GREENLEAF / OLEANDER	N/E	WHT	40	wall	12/2/2008
ALAMEDA / ROSECRANS	S/E	OW,TB	20	2x poles	12/2/2008
ROSECRANS / WILLOW	S/W	TB, BLK	20	payphone, lpole	12/2/2008
ROSECRANS / WILLOW	S/E	SOL	10	stop sign	12/2/2008
1009 SANTA FE	N	OW	100	wall	12/2/2008
PEARL / COMPTON	S	TB	10	tree	12/2/2008
COMPTON / ESSEY	S/W	TB,SILVER, SOL	90	tpole, wall	12/2/2008
115 ESSEY	W	TB	40	wall	12/2/2008
COMPTON / PANNES	S/E	WHT	10	guard , tpole	12/2/2008
115 PANNES	N	CB	80	wall	12/2/2008
MYRRH / LOCUST	N/W	TB	60	wall	12/2/2008
HARRIS / MYRRH	N/W	WHT	80	2x gdoors	12/2/2008
613 HARRIS	W	GRY,TB	20	tree, lpole	12/2/2008
615 HARRIS	W	TB	20	wall	12/2/2008
623 HARRIS	W	TB	30	wall	12/2/2008
624 HARRIS	E	TB	10	tree	12/2/2008
A/F 102 LINSLEY	N	TB	20	wall	12/2/2008
HARRIS / LINSLEY	N/E	TB	40	b/o stop sign , wall	12/2/2008
102 LINSLEY	S	TB	70	wall	12/2/2008
CRESSEY / ARANBE	N/E	CB	80	wall	12/2/2008
811 ROSECRANS	N	PEACH	120	walls	12/2/2008
ROSECRANS / WILMINGTON	N/W	GRY,TB	100	ubox,wall	12/2/2008
210 COCOA	S	TB	40	wall	12/2/2008
206 COCOA	S	TB	40	wall	12/2/2008
COMPTON / MATTHISEN	N/W	TB	10	in plot	12/2/2008
820 COMPTON	S	TB	30	wall	12/2/2008
COMPTON / KEMP	SE	TB	20	wall	12/2/2008
621 S ESSEY	E	SB	40	wall,dway	12/2/2008
108 W COCOA	W	BEIGE	40	g door alley	12/2/2008
601 W CRESSEY	E	TB	60	wall	12/2/2008
EL SEGUNDO / DALHART	N/E	TB	60	wall facing el segund	12/2/2008
ELM / LONG BEACH	S/W	WHT	30	bldg	12/3/2008
W/S APRILIA N/O ALONDRA	W	GRY	10	ubox	12/3/2008
2501 ALONDRA	S	GRY	10	ubox	12/3/2008

Urban Graffiti Enterprises Inc.

Weekly Graffiti Report

ADDRESS	LOCATION	COLOR	FTG	Comments	COMPDATE
ROSECRANS / HARRIS	N/W	TAN, BLK	300	wall, window	12/3/2008
ROSECRANS / HARRIS	N/E	CB	10	ubox	12/3/2008
ROSECRANS / BRADFIELD	N/W	GRN	10	ubox	12/3/2008
ROSECRANS / BULLIS	N/E	BLK, SILVER	30	2x payphone	12/3/2008
1209 ROSECRANS	N	BLK	20	steel gate	12/3/2008
1203 ROSECRANS	N	GRN	10	steel gate	12/3/2008
ROSECRANS / VANNESS	N/E	BLK	10	payphone	12/3/2008
ROSECRANS / MAYO	S	TB	10	curb	12/3/2008
ROSECRANS / PEARL	S/W	CB	200	walls	12/3/2008
ROSECRANS / PEARL	S/E	TB	200	4x gdoors	12/3/2008
HARRIS / SAN VINCENTE	S/W	OW	30	wall	12/3/2008
HARRIS / SAN VINCENTE	N/E	OW	50	wall	12/3/2008
HARRIS / SAN MAYO	S/W	TB	10	tree	12/3/2008
301 HARRIS	W	TB	10	tree	12/3/2008
105 HARRIS	W	TB	80	alley wall	12/3/2008
COMPTON / HOLLY	N/W	TAN	20	wall	12/3/2008
COMPTON / HOLLY	N/E	TAN	80	walls	12/3/2008
4514 ALONDRA	S	TB	150	wall	12/3/2008
15006 S LIME AVE	DEL	COUNTY		alley side of duplex	12/3/2008
2206 E SAUNDERS	S	OW	80	wall	12/3/2008
2423 W RAYMOND	W	OW, LBRWN	30	wall, tree	12/3/2008
608 E ROSECRANS	DEL	NG			12/3/2008
4510 E ALONDRA	S/E	TB	120	wall	12/3/2008
SEC ALONDRA / HARRIS	S/W	CB	100	walls	12/3/2008
APRILIA / ALONDRA	N/W	GRY	20	wall	12/3/2008
PAULSEN / PEACH	SE	PEACH	60	store wall, curb	12/3/2008
1409 PAULSEN	SW	PINK	50	abandoned house	12/3/2008
1560 S LONG BEACH / GREENLEAF	S	TAN, GRY	120	shop n save bldg & f	12/3/2008
ELM / LONG BEACH	S/E	DGRY, OW	60	both sides of wall	12/3/2008
ROSECRANS / GIBSON	N/W	TB	100	steel walls	12/4/2008
ROSECRANS / HARRIS	N/E	CB	30	guard pole, ubox	12/4/2008
ROSECRANS / HARRIS	N/W	OW	150	wall	12/4/2008
ROSECRANS / PANNES	N/E	SILVER	10	sig pole	12/4/2008
PANNES / KAY	E	TB, GRN	30	wall, ubox	12/4/2008
BULLIS / PALMER	S/W	OW	70	door	12/4/2008
1701 COMPTON	N	OW	40	wall	12/4/2008
COMPTON / HOLLY	S	OW	20	gate	12/4/2008
HARRIS / MATEO	N/E	OW	20	wall	12/4/2008
HARRIS / SAN VINCENTE	SE	OW	40	wall	12/4/2008
HARRIS / SAN VINCENTE	N/E	OW	40	wall	12/4/2008
SAN VINCENTE / HARRIS	N/W	BRWN	10	tpole	12/4/2008
HARRIS / SAN VINCENTE	S/W	OW	100	walls	12/4/2008
401 HARRIS	W	TB	10	curb	12/4/2008
112 LOCUST	N	OW	60	wall	12/4/2008
COMPTON / HOLLY	N/E	OW	120	wall	12/4/2008
SAN VINCENTE / HOLLY	S/E	OW	20	wall	12/4/2008
226 LAUREL	S	TAN	30	wall	12/4/2008
LAUREL / THORSON	S/W	TB	10	lpole	12/4/2008
LAUREL / THORSON	N/W	TB	10	sign	12/4/2008

#2.

Urban Graffiti Enterprises Inc.

Weekly Graffiti Report

ADDRESS	LOCATION	COLOR	FTG	Comments	COMDATE
A/F 2207 LAUREL	S	TB	50	wall	12/4/2008
A/F 2004 LAUREL	N	TB	40	wall	12/4/2008
LAUREL / HOLLY	N/W	TB	10	tree	12/4/2008
LAUREL / HOLLY	SW	TB	10	tree	12/4/2008
LAUREL / PANNES	N/E	TB	100	wall	12/4/2008
HARRIS / LINSLEY	N/E	TB	40	wall	12/4/2008
ALONDRA / WASHINGTON	S/W	OW	100	wall	12/4/2008
2726 ALONDRA	W	OW	60	wall	12/4/2008
2734 ALONDRA	W	OW	60	wall	12/4/2008
4520 ALONDRA	S	BLK,SOL	20	door	12/4/2008
4522 ALONDRA	S	BLK	10	gate	12/4/2008
ALONDRA / MURIEL	S/E	OW	100	wall	12/4/2008
MURIEL / ELIZABETH	N/E	TB	10	tree	12/4/2008
ACACIA / RAYMOND	N/W	TAN	10	wall	12/4/2008
OLEANDER / ALONDRA	N/W	GRY	10	ubox	12/4/2008
1504 W 151ST	N	OW	10	wall	12/4/2008
NESTOR / 155TH	S/S	OW	10	wall	12/4/2008
A/F 1731 W 155TH	N	OW	20	wall	12/4/2008
155TH / CENTRAL	S/E	WHT	60	wall	12/4/2008
154TH / CENTRAL	S/W	LGRY	10	lt pole	12/4/2008
APRILIA / ALONDRA	N/E	GRN	40	wall	12/4/2008
2110 ALONDRA	E/S	DGRN	20	pillars	12/4/2008
ALONDRA / CENTRAL	S/W	GRN	10	ubox	12/4/2008
PARMELEE / EL SEGUNDO	S/E	OW	10	barricade	12/4/2008
215 N HOLLY / SAN MARCOS	S/W	SB	100	swalk	12/4/2008
WILLOWBROOK - RAYMOND / REEVES	W/S	TAN,OW,WHT,GRY, BRWN	180	gdoor, garage,walls,	12/4/2008
1400 W 130TH ST	N/E	N/E	80	brk wall	12/4/2008
863 W KEMP	DEL	CITY MARKINGS		new housing comple	12/4/2008
NESTOR / COMPTON	SW	OW	10	brk wall	12/4/2008
PAULSEN / PEACH	S/W	SB	20	swalk	12/4/2008
CEDAR - ACACIA / CULVER	N/E,N/W	GRN,GRY,TAN,OW	140	walls,box, gdoor,gara	12/4/2008
GREENLEAF / OLEANDER	N/E	OW	120	walls	12/5/2008
OLEANDER / GLENCOE	N/E	TB	120	walls	12/5/2008
ALONDRA / FRAILEY	N	OW	40	alley wall	12/5/2008
ALONDRA / FRAILEY	N/W	TB	120	wall	12/5/2008
4510 ALONDRA	S	TB	40	wall	12/5/2008
MURIEL / ELIZABETH	S/E	TB	60	wall	12/5/2008
A/F 3915 ELIZABETH	S	TB	60	wall	12/5/2008
2550 ALONDRA	S	TAN	40	wall	12/5/2008
2544 ALONDRA	S	TAN	100	wall	12/5/2008
2500 ALONDRA	S	TAN	30	wall	12/5/2008
ALONDRA / STONEACRE	SW	TAN	20	wall	12/5/2008
ALONDRA / STONEACRE	S/E	TAN	80	walls	12/5/2008
ALONDRA / BULLIS	S/W	IAN,BLK	200	walls	12/5/2008
ALONDRA / BULLIS	S/E	GRN,TB	250	gdoor, wall	12/5/2008
1518 ALONDRA	S	CB	40	wall	12/5/2008
LONG BEACH / COMPTON	S/E	SILVER	10	sig pole	12/5/2008
LONG BEACH / ELM	E	TB	10	lpole	12/5/2008
A/F 525 LONG BEACH	E	TB	10	lpole	12/5/2008

Urban Graffiti Enterprises Inc.

Weekly Graffiti Report

ADDRESS	LOCATION	COLOR	FTG	Comments	COMPDATE
LONG BEACH / PATTIE	SE	TAN	160	wall	12/5/2008
LONG BEACH / PATTIE	N/E	BLUE	40	wall	12/5/2008
LONG BEACH / EZMIRILIAN	N/E	PINK, TB	70	ubox, wall	12/5/2008
LONG BEACH / TUCKER	E	TB	40	wall	12/5/2008
LONG BEACH / ARLINGTON	S/E	TB, BLUE	30	mbox, sign	12/5/2008
LONG BEACH / ARLINGTON	N/W	TB	140	walls	12/5/2008
LONG BEACH / PINE	S/W	TAN, TB	130	uboxes, lpole, wall	12/5/2008
2025 PINE	S	OW	80	rolling door	12/5/2008
LONG BEACH / OAKS	S/W	OW	20	wall	12/5/2008
235 GREENLEAF	N	TB, GRY	20	tpipe, box	12/5/2008
GREENLEAF / TAMARIND	N/E	SILVER	20	tpole, sig pole	12/5/2008
GREENLEAF / BENTLEY	N	TB	10	tpole	12/5/2008
WILLOWBROOK / BENNETT	N/E	TB	10	lpole	12/5/2008
WILLOWBROOK / BENNETT	SE	BRWN	10	tpole	12/5/2008
359 S WILMINGTON	SW	OW	20	wall	12/5/2008
WILMINGTON / 131ST	N/E	OW	40	wall	12/5/2008
WILMINGTON / 131ST	S/E	SOL	20	control box	12/5/2008
2220 N WILMINGTON	E	SOL	10	ubox	12/5/2008
NORD / WILMINGTON	N/E	GRY	10	lt pole	12/5/2008
2212 N WILMINGTON	W	GRY	10	lt pole	12/6/2008
1500 N WILMINGTON	SW	TAN	30	bldg	12/5/2008
804 1/2 N ACACIA	SW	GRN	10	pillar	12/5/2008
801 N CULVER	S	TAN	60	wall	12/5/2008
A/F 222 W CEDAR	W	TAN	60	wall, garage	12/5/2008
215 W CEDAR	SW	OW, TAN	60	gdoor, wall	12/5/2008
ACACIA / ARBUTUS	N/W	OW	80	wall	12/5/2008
MAPLE / OLEANDER	S/E	OW	30	fence	12/5/2008
905 N OLEANDER	E	OW	20	gdoor	12/5/2008
OLEANDER / ROSECRANS	S/W	TAN	60	bldg	12/5/2008
OLEANDER / ROSECRANS	S/E	OW	20	bldg	12/5/2008
129TH / GRANDEE	SW	OW	60	wall	12/5/2008
130th / GRANDEE	S/W	WHT	120	wall	12/5/2008
131th / GRANDEE	N/W	OW	80	walls	12/5/2008
130TH / GRANDEE	S/E	OW	180	wall	12/5/2008
130TH / GRANDEE	N/W	TAN	80	wall	12/5/2008
101 N HOLLY	E	TAN	30	bldg	12/5/2008
BENNETT / ALAMEDA	S/W	GRY	10	box	12/5/2008
PATTIE CT / BULLIS	N/W	TAN	10	fence	12/5/2008
PATTIE CT / BULLIS	S/W	LPINK	10	wall	12/6/2008
419 S CASWELL	S	SB	40	fence	12/5/2008
LONG BEACH - PINE TO PALMER	DEL	DUP TO SELF GEN		right side of street al	12/5/2008
800 N ACACIA	S	DGRN	30	school fence	12/5/2008
COMPTON E/O BRADFIELD	DEL	NG		nec	12/5/2008
GREENLEAF - WILMINGTON / ALAMEDA	DEL	DUP		sweep area	12/5/2008
BOWEN / ELM	S/E	GRY	40	wall	12/5/2008
BOWEN / ELM	N	SB	50	brk wall, swalk	12/5/2008
100 N HOLLY	W	OW	20	bldg	12/5/2008
2400 BLK OF N. GRANDEE	DEL	DUP		street	12/5/2008
ALONDRA / OLEANDER	DEL	NG		s/side wall	12/5/2008

#2.

Urban Graffiti Enterprises Inc.

Weekly Graffiti Report

ADDRESS	LOCATION	COLOR	FTG	Comments	COMPDATE
1401 S TAMARIND	E	OW	20	f/o house	12/5/2008
139TH / WILMINGTON	S/W	DGRY	60	swc wall	12/5/2008
BENNETT / ALAMEDA	SW	GRY	80	wall	12/5/2008
Sites Serviced	297	Total Sq. Ftg.	13,250		



P.O. BOX 2383
 PH (626) 815-4900 COVINA, CA. 91722 FAX (626) 815-4499
 urbangraffiti@verizon.net

General Quote for Graffiti Removal Services

Regarding graffiti removal in October 2008 from various locations(s) listed below tagged with the gang "CV70".

A/F 879 W Raymond 10/30/08		
Set Up Charge	x1 @ \$150.00	\$150.00
Per Site Charges (max per site of 150 sq ft.)		
Paint Removal	x3 @ \$255.00	\$255.00
Total:		\$405.00
Holly and Myrrh 10/31/08		
Set Up Charge	x1 @ \$150.00	\$150.00
Per Site Charges (max per site of 150 sq ft.)		
Paint Ramoval	x1 @ \$85.00	\$85.00
Total:		\$235.00
Myrrh and Locust 10/31/08		
Set Up Charge	x1 @ \$150.00	\$150.00
Per Site Charges (max per site of 150 sq ft.)		
Paint Removal	x1 @ \$85.00	\$85.00
Total:		\$235.00
Alondra and Holly 10/31/08		
Set Up Charge	x1 @ 150.00	\$150.00
Per Site Charges (max per site of 150 sq ft.)		
Paint Removal	x1 @ \$85.00	\$85.00
Total:		\$235.00
Harris and Myrrh 10/31/08		
Set Up Charge	x1 @ 150.00	\$150.00
Per Site Charges (max per site of 150 sq ft.)		
Paint Removal	x1 @ \$85.00	\$85.00
Total:		\$235.00
Compton and Thorson 10/31/08		
Set Up Charge	x1 @ 150.00	\$150.00
Per Site Charges (max per site of 150 sq ft.)		
Paint Removal	x1 @ \$85.00	\$85.00
Total:		\$235.00

#2.



P.O. BOX 2383
PH (626) 815-4900 COVINA, CA. 91722 FAX (626) 815-4499
urbangraffiti@verizon.net

711 N Thorson 10/24/08

Set Up Charge	x1 @ 150.00	\$150.00
Per Site Charges (max per site of 150 sq ft.)		
Paint Removal	x1 @ \$85.00	\$85.00
Total:		\$235.00

803 N Thorson 10/24/08

Set Up Charge	x1 @ 150.00	\$150.00
Per Site Charges (max per site of 150 sq ft.)		
Paint Removal	x1 @ \$85.00	\$85.00
Total:		\$235.00

Pixley and Muriel 10/24/08

Set Up Charge	x1 @ 150.00	\$150.00
Per Site Charges (max per site of 150 sq ft.)		
Paint Removal	x1 @ \$85.00	\$85.00
Total:		\$235.00

A/F 451 Laurel 10/23/08

Set Up Charge	x1 @ 150.00	\$150.00
Per Site Charges (max per site of 150 sq ft.)		
Paint Removal	x1 @ \$85.00	\$85.00
Total:		\$235.00

Indigo between Acacia and Willowbrook 10/23/08

Set Up Charge	x1 @ 150.00	\$150.00
Per Site Charges (max per site of 150 sq ft.)		
Paint Removal	x1 @ \$85.00	\$85.00
Total:		\$235.00

211 Indigo 10/23/08

Set Up Charge	x1 @ 150.00	\$150.00
Per Site Charges (max per site of 150 sq ft.)		
Paint Removal	x1 @ \$85.00	\$85.00
Total:		\$235.00

Acacia and Raymond 10/23/08

Set Up Charge	x1 @ 150.00	\$150.00
Per Site Charges (max per site of 150 sq ft.)		
Paint Removal	x1 @ \$85.00	\$85.00
Total:		\$235.00



P.O. BOX 2383
 PH (626) 815-4900 COVINA, CA. 91722 FAX (626) 815-4499
 urbangraffiti@verizon.net

219 Reeve 10/23/08		
Set Up Charge	x1 @ 150.00	\$150.00
Per Site Charges (max per site of 150 sq ft.)		
Paint Removal	x1 @ \$85.00	\$85.00
Total:		\$235.00
115 Reeve 10/23/08		
Set Up Charge	x1 @ 150.00	\$150.00
Per Site Charges (max per site of 150 sq ft.)		
Paint Removal	x1 @ \$85.00	\$85.00
Total:		\$235.00
114 Raymond 10/23/08		
Set Up Charge	x1 @ 150.00	\$150.00
Per Site Charges (max per site of 150 sq ft.)		
Paint Removal	x1 @ \$85.00	\$85.00
Total:		\$235.00
112 Raymond 10/23/08		
Set Up Charge	x1 @ 150.00	\$150.00
Per Site Charges (max per site of 150 sq ft.)		
Paint Removal	x1 @ \$85.00	\$85.00
Total:		\$235.00
116 Raymond 10/23/08		
Set Up Charge	x1 @ 150.00	\$150.00
Per Site Charges (max per site of 150 sq ft.)		
Paint Removal	x1 @ \$85.00	\$85.00
Total:		\$235.00
Alondra and Center 10/23/08		
Set Up Charge	x1 @ 150.00	\$150.00
Per Site Charges (max per site of 150 sq ft.)		
Paint Removal	x1 @ \$85.00	\$85.00
Total:		\$235.00

#2.



P.O. BOX 2383
PH (626) 815-4900 COVINA, CA. 91722 FAX (626) 815-4499
urbangraffiti@verizon.net

438 Alondra 10/22/08

Set Up Charge	x1 @ 150.00	\$150.00
Per Site Charges (max per site of 150 sq ft.)		
Paint Removal	x6 @ \$85.00	\$510.00
Total:		\$660.00

103 W Indigo 10/22/08

Set Up Charge	x1 @ 150.00	\$150.00
Per Site Charges (max per site of 150 sq ft.)		
Paint Removal	x1 @ \$85.00	\$85.00
Total:		\$235.00

Indigo and Willowbrook 10/22/08

Set Up Charge	x1 @ 150.00	\$150.00
Per Site Charges (max per site of 150 sq ft.)		
Paint Removal	x1 @ \$35.00	\$35.00
Total:		\$185.00

108 W Indigo 10/22/08

Set Up Charge	x1 @ 150.00	\$150.00
Per Site Charges (max per site of 150 sq ft.)		
Paint Removal	x1 @ \$85.00	\$85.00
Total:		\$235.00

2719 W 132nd 10/22/08

Set Up Charge	x1 @ 150.00	\$150.00
Per Site Charges (max per site of 150 sq ft.)		
Paint Removal	x1 @ \$85.00	\$85.00
Total:		\$235.00

112 W Indigo 10/22/08

Set Up Charge	x1 @ 150.00	\$150.00
Per Site Charges (max per site of 150 sq ft.)		
Paint Removal	x1 @ \$85.00	\$85.00
Total:		\$235.00



P.O. BOX 2383
 PH (626) 815-4900 COVINA, CA. 91722 FAX (626) 815-4499
 urbangraffiti@verizon.net

Oleander and Tichenor 10/21/08

Set Up Charge	x1 @ 150.00	\$150.00
Per Site Charges (max per site of 150 sq ft.)		
Paint Removal	x1 @ \$85.00	\$85.00
Total:		\$235.00

Acacia and Indigo 10/17/08

Set Up Charge	x1 @ 150.00	\$150.00
Per Site Charges (max per site of 150 sq ft.)		
Paint Removal	x1 @ \$85.00	\$85.00
Total:		\$235.00

Willowbrook and Cypress 10/17/08

Set Up Charge	x1 @ 150.00	\$150.00
Per Site Charges (max per site of 150 sq ft.)		
Paint Removal	x2 @ \$85.00	\$170.00
Total:		\$320.00

206 W Cypress 10/17/08

Set Up Charge	x1 @ 150.00	\$150.00
Per Site Charges (max per site of 150 sq ft.)		
Paint Removal	x1 @ \$85.00	\$85.00
Total:		\$235.00

1009 S Willowbrook 10/15/08

Set Up Charge	x1 @ 150.00	\$150.00
Per Site Charges (max per site of 150 sq ft.)		
Chemical Removal	x1 @ \$35.00	\$35.00
Total:		\$185.00

1015 S Willowbrook 10/9/08

Set Up Charge	x1 @ 150.00	\$150.00
Per Site Charges (max per site of 150 sq ft.)		
Paint Removal	x1 @ \$35.00	\$35.00
Total:		\$185.00

#2.



P.O. BOX 2383
PH (626) 815-4900 COVINA, CA. 91722 FAX (626) 815-4499
urbangraffiti@verizon.net

113 W Reeve 10/9/08		
Set Up Charge	x1 @ 150.00	\$150.00
Per Site Charges (max per site of 150 sq ft.)		
Chemical Removal	x1 @ \$35.00	\$35.00
Total:		\$185.00
923 W Willowbrook 10/9/08		
Set Up Charge	x1 @ 150.00	\$150.00
Per Site Charges (max per site of 150 sq ft.)		
Paint Removal	x1 @ \$35.00	\$35.00
Total:		\$185.00
218 W Raymond 10/9/08		
Set Up Charge	x1 @ 150.00	\$150.00
Per Site Charges (max per site of 150 sq ft.)		
Paint Removal	x2 @ \$85.00	\$170.00
Total:		\$320.00
118 W Raymond 10/9/08		
Set Up Charge	x1 @ 150.00	\$150.00
Per Site Charges (max per site of 150 sq ft.)		
Paint Removal	x1 @ \$85.00	\$85.00
Total:		\$235.00
1005 S Willowbrook 10/9/08		
Set Up Charge	x1 @ 150.00	\$150.00
Per Site Charges (max per site of 150 sq ft.)		
Paint Removal	x1 @ \$85.00	\$85.00
Total:		\$235.00
Willowbrook and Raymond 10/9/08		
Set Up Charge	x1 @ 150.00	\$150.00
Per Site Charges (max per site of 150 sq ft.)		
Paint Removal	x1 @ \$85.00	\$85.00
Total:		\$235.00



P.O. BOX 2383
 PH (626) 815-4900 COVINA, CA. 91722 FAX (626) 815-4499
 urbangraffiti@verizon.net

Oleander and Alondra 10/9/08		
Set Up Charge	x1 @ 150.00	\$150.00
Per Site Charges (max per site of 150 sq ft.)		
Paint Removal	x1 @ \$85.00	\$85.00
Total:		\$235.00
Bullis and Pattie 10/9/08		
Set Up Charge	x1 @ 150.00	\$150.00
Per Site Charges (max per site of 150 sq ft.)		
Paint Removal	x1 @ \$85.00	\$85.00
Total:		\$235.00
Bradfield and Rosecrans 10/9/08		
Set Up Charge	x1 @ 150.00	\$150.00
Per Site Charges (max per site of 150 sq ft.)		
Paint Removal	x1 @ \$85.00	\$85.00
Total:		\$235.00
208 W Raymond 10/8/08		
Set Up Charge	x1 @ 150.00	\$150.00
Per Site Charges (max per site of 150 sq ft.)		
Pressure Wash	x1 @\$100.00	\$100.00
Paint Removal	x1 @ \$85.00	\$85.00
Total:		\$335.00
332 Raymond 10/8/08		
Set Up Charge	x1 @ 150.00	\$150.00
Per Site Charges (max per site of 150 sq ft.)		
Pressure Wash Removal	x1 @\$100.00	\$100.00
Total:		\$250.00
337 W Raymond 10/8/08		
Set Up Charge	x1 @ 150.00	\$150.00
Per Site Charges (max per site of 150 sq ft.)		
Paint Removal	x1 @ \$85.00	\$85.00
Total:		\$235.00

#2.



P.O. BOX 2383
PH (626) 815-4900 COVINA, CA. 91722 FAX (626) 815-4499
urbangraffiti@verizon.net

Raymond and Oleander 10/7/08

Set Up Charge	x1 @ 150.00	\$150.00
Per Site Charges (max per site of 150 sq ft.)		
Paint Removal	x1 @ \$85.00	\$85.00
Total:		\$235.00

502 W Alondra 10/7/08

Set Up Charge	x1 @ 150.00	\$150.00
Per Site Charges (max per site of 150 sq ft.)		
Paint Removal	x1 @ \$85.00	\$85.00
Total:		\$235.00

484 W Alondra 10/7/08

Set Up Charge	x1 @ 150.00	\$150.00
Per Site Charges (max per site of 150 sq ft.)		
Paint Removal	x1 @ \$85.00	\$85.00
Total:		\$235.00

153 S Dwight 10/3/08

Set Up Charge	x1 @ 150.00	\$150.00
Per Site Charges (max per site of 150 sq ft.)		
Paint Removal	x1 @ \$85.00	\$85.00
Total:		\$235.00

118 W Raymond 10/2/08

Set Up Charge	x1 @ 150.00	\$150.00
Per Site Charges (max per site of 150 sq ft.)		
Paint Removal	x2 @ \$85.00	\$170.00
Total:		\$320.00

Raymond and Willowbrook 10/2/08

Set Up Charge	x1 @ 150.00	\$150.00
Per Site Charges (max per site of 150 sq ft.)		
Paint Removal	x1 @ \$85.00	\$85.00
Total:		\$235.00



P.O. BOX 2383
 PH (626) 815-4900 COVINA, CA. 91722 FAX (626) 815-4499
 urbangraffiti@verizon.net

210 W Raymond 10/2/08

Set Up Charge	x1 @ 150.00	\$150.00
Per Site Charges (max per site of 150 sq ft.)		
Paint Removal	x1 @ \$85.00	\$85.00
Total:		\$235.00

1400 Blk of 132nd St. 10/2/08

Set Up Charge	x1 @ 150.00	\$150.00
Per Site Charges (max per site of 150 sq ft.)		
Paint Removal	x1 @ \$85.00	\$85.00
Total:		\$235.00

130th and Slater 10/2/08

Set Up Charge	x1 @ 150.00	\$150.00
Per Site Charges (max per site of 150 sq ft.)		
Paint Removal	x1 @ \$85.00	\$85.00
Total:		\$235.00

809 N Hickory 10/1/08

Set Up Charge	x1 @ 150.00	\$150.00
Per Site Charges (max per site of 150 sq ft.)		
Paint Removal	x1 @ \$85.00	\$85.00
Total:		\$235.00

Wilmington and 156th 10/1/08

Set Up Charge	x1 @ 150.00	\$150.00
Per Site Charges (max per site of 150 sq ft.)		
Paint Removal	x1 @ \$85.00	\$85.00
Total:		\$235.00

1119 Willowbrook 10/31/07

Set Up Charge	x1 @ 150.00	\$150.00
Per Site Charges (max per site of 150 sq ft.)		
Chemical Removal	x1 @ \$35.00	\$35.00
Total:		\$185.00

#2.



P.O. BOX 2383
PH (626) 815-4900 COVINA, CA. 91722 FAX (626) 815-4499
urbangraffiti@verizon.net

1117 Willowbrook 10/31/08		
Set Up Charge	x1 @ 150.00	\$150.00
Per Site Charges (max per site of 150 sq ft.)		
Paint Removal	x1 @ \$85.00	\$85.00
Total:		\$235.00
Willowbrook and Claude 10/31/07		
Set Up Charge	x1 @ 150.00	\$150.00
Per Site Charges (max per site of 150 sq ft.)		
Chemical Removal	x1 @ \$35.00	\$35.00
Total:		\$185.00
1009 Willowbrook 10/31/08		
Set Up Charge	x1 @ 150.00	\$150.00
Per Site Charges (max per site of 150 sq ft.)		
Paint Removal	x1 @ \$85.00	\$85.00
Total:		\$235.00
Raymond and Willowbrook 10/31/08		
Set Up Charge	x1 @ 150.00	\$150.00
Per Site Charges (max per site of 150 sq ft.)		
Paint Removal	x1 @ \$85.00	\$85.00
Total:		\$235.00
Johnson and Oleander 10/31/08		
Set Up Charge	x1 @ 150.00	\$150.00
Per Site Charges (max per site of 150 sq ft.)		
Paint Removal	x1 @ \$85.00	\$85.00
Total:		\$235.00
Total		\$14,715.00

Photos of locations are attached.



P.O. BOX 2383
PH (626) 815-4900 COVINA, CA. 91722 FAX (626) 815-4499
urbangraffiti@verizon.net

#2.

January 5, 2009

SMD/2009-001

TO: CHARLES EVANS
CITY MANAGER

FROM:  ALAN PYEATT
ACTING DIRECTOR OF PUBLIC WORKS / CITY ENGINEER

SUBJECT: WEEKLY GRAFFITI REPORT / URBAN GRAFFITI ENTERPRISES

Attached for your review are the weekly graffiti abatement reports for the weeks beginning December 8, 2008, December 16, 2008 and December 22, 2008.

Please note, due to rain, there was no service on December 15 and December 17, 2008. There was no service in observance of Christmas on December 25, 2008.

Also, I have attached a copy of a restitution report that was prepared by Urban Graffiti Enterprises and provided to the Compton Sheriff's station. This restitution report will be submitted to the District Attorney's Office in connection with a tagger arrest.

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

AP:sdz

cc: Mayor Perrodin
Rico Smith
Percy Perrodin
Robert Montgomery

Urban Graffiti Enterprises Inc.

Weekly Graffiti Report

ADDRESS	LOCATION	COLOR	FTG	Comments	COMPDATE
SANDFRS / BRADFIELD	N/E	TB	80	walls	12/8/2008
MAYO / ROSECRANS	S/E	TB	10	ubox	12/8/2008
ROSECRANS / BURRIS	S/W	TB	10	wall	12/8/2008
POINSETTIA / ELM	S/W	TB	30	wall	12/8/2008
SLOAN / ELM	N/E	WHT	50	wall	12/8/2008
ROSECRANS / PEARL	N/E	TB	320	wall	12/8/2008
110 N CHESTER	S	TB	30	wall	12/8/2008
ALAMEDA / ELM	N/W	TB	10	ubox	12/8/2008
POPLAR / TAMARIND	N/W	SOL	10	pillar	12/8/2008
ALAMEDA / ELM	S/E	GRY	20	wall	12/8/2008
COMPTON / SPRING	N/W	BRWN	30	wall	12/8/2008
SLOAN / COMPTON	N/E	TAN	30	wall	12/8/2008
LONG BEACH / COMPTON	S/W	TB	100	wall	12/8/2008
SAN MATEO / HARRIS	N/E	WHT	140	wall	12/8/2008
AVF 425 N HARRIS	E	WHT	30	wall	12/8/2008
14613 HARRIS	E	TAN	40	fence	12/8/2008
HARRIS / SAN VICENTE	SW	WHT	180	walls	12/8/2008
SAN VICENTE / HOLLY	S/E	TAN	20	wall	12/8/2008
2015 E SAN VICENTE	W	TB	30	wall	12/8/2008
BRADFIELD / SAN LUIS	S/W	TB	10	ubox	12/8/2008
CASTLEGATE / ALONDRA	S/E	WHT	100	door,wall	12/8/2008
1003 WASHINGTON	N	WHT	40	wall	12/8/2008
2734 E ALONDRA	S	TAN	20	wall	12/8/2008
2716 E ALONDRA	E	PINK	50	walls	12/8/2008
1107 ATLANTIC	E	CB	30	wall	12/8/2008
CALDWELL / WASHINGTON	S/E	TAN	140	walls	12/8/2008
ATLANTIC / CALDWELL	S/W	WHT	60	wall	12/8/2008
GREENLEAF / ATLANTIC	N/W	TB	40	wall	12/8/2008
1615 S ATLANTIC	W	BEIGE	80	wall	12/8/2008
PANNESS / GREENLEAF	N/W	GRN	10	ubox	12/8/2008
1635 E GREENLEAF	S	CB	90	walls	12/8/2008
CUZCO / GREENLEAF	N/E	CB	30	wall	12/8/2008
GREENLEAF / LONG BEACH	N/E	BEIGE	90	wall	12/8/2008
AVF 209 S WILLOW	E	WHT	40	wall	12/8/2008
120 S WILLOW	E	WHT	320	wall	12/8/2008
116 S WILLOW	W	YLLW	30	wall	12/8/2008
WILLOW / COMPTON	S/E	PINK	80	wall	12/8/2008
119 S WILLOW	E	TAN	10	wall	12/8/2008
ALAMEDA / TICHENOR	N/W	TB	60	wall	12/8/2008
912 TAMARIND	W	TB	10	ubox	12/8/2008
TAMARIND / COCOA	S/E	TB	10	ubox	12/8/2008
CYPRESS / TAMARIND	N/E	TB	10	ubox	12/8/2008
TAMARIND / INDIGO	S/E	SOL	20	fence	12/8/2008
537 W ROSECRANS	S	BRWN	10	tpole	12/8/2008
531 W ROSECRANS	S	GRY	10	ubox	12/8/2008
PLUM / MATTHISEN	SE	WHT	40	wall	12/8/2008
PLUM / MATTHISEN	N/W	WHT	60	gdoor	12/8/2008
MATTHISEN / CRESSEY	SW	BRWN	10	tpole	12/8/2008
CRESSEY / MATTHISEN	N/E	CB	20	wall	12/8/2008

#2.

Urban Graffiti Enterprises Inc.

Weekly Graffiti Report

ADDRESS	LOCATION	COLOR	FTG	Comments	COMPDATE
806 ACACIA	E	CB	40	wall	12/8/2008
805 N CULVER	W	CB	60	wall	12/8/2008
802 ACACIA	E	CB	40	wall	12/8/2008
807 N CULVER	W	CB	60	wall	12/8/2008
801 N CULVER	W	CB	40	wall	12/8/2008
ARANBE / POPLAR	SW	CB	100	wall	12/8/2008
543 W PLUM	W	CB	20	wall	12/8/2008
PEACH / PAULSEN	S/W	CB	60	wall	12/8/2008
PAULSEN / PEACH	S/E	TAN	200	bldg	12/8/2008
ACACIA S/O POPLAR	S/W	WHT	40	wall	12/8/2008
ROSECRANS / ACACIA	N/SIDE	SOL	20	for sale sign	12/8/2008
OLEANDER / ROSECRANS	N/W	WHT	60	wall	12/8/2008
NESTOR / 151ST ST	S/W	WHT	60	vacant residence raci	12/8/2008
GRANDEE / 134TH	N/E	WHT	100	wall	12/9/2008
133rd / GRANDEE	N/W	WHT	60	wall	12/9/2008
GRANDEE / 133RD	N/E	GRY	10	ubox	12/9/2008
AF 1613 N EL SEGUNDO	S	GRY	10	ubox	12/9/2008
COMPTON / EL SEGUNDO	NW	WHT	60	wall	12/9/2008
EL SEGUNDO / PARMELEE	S/E	WHT	40	barricade	12/9/2008
GRANDEE / 131ST	N/W	WHT	20	wall	12/9/2008
SLATER / COMPTON	N/SIDE	WHT	10	wall	12/9/2008
134TH / COMPTON	N/E	GRY	60	wall	12/9/2008
COMPTON / 133RD	S/E	DTAN	80	wall	12/9/2008
132ND / COMPTON	S/W	CB	60	wall	12/9/2008
130TH / COMPTON	S/W	CB	60	wall	12/9/2008
133RD / GRANDEE	S/E	CB	60	wall	12/9/2008
134TH / GRANDEE	S/W	CB	60	wall	12/9/2008
SCHOOL / KEMP	S/E	CB	40	wall	12/9/2008
KEMP / COMPTON	S/E	GRY	60	wall	12/9/2008
CENTER / CALDWELL	NE	WHT	80	wall	12/9/2008
CENTER / BENNETT	N/W	GRY	100	wall	12/9/2008
BENNETT / CENTER	N/E	GRY	100	wall	12/9/2008
920 N BURRIS	W	GRY	10	lpole	12/9/2008
ROSECRANS / MC DIVITT	N/E	WHT	30	walls	12/9/2008
529 E ROSECRANS	N	WHT	10	wall	12/9/2008
401 E CARLIN	S	WHT	20	wall	12/9/2008
ALAMEDA / CARLIN	N/E	WHT	20	wall	12/9/2008
604 E EL SEGUNDO	N	GRY	10	door	12/9/2008
612 E EL SEGUNDO	N	BRWN	10	lpole	12/9/2008
ALAMEDA / BANNING	N/E	GRY	80	wall	12/9/2008
WEBER / ALAMEDA	N/E	TB	180	fence	12/9/2008
3108 N ALAMEDA	W	GRY	30	wall	12/9/2008
ALAMEDA / DIXON	S/E	BEIGE	160	wall	12/9/2008
MONA / HOLLY	S/E	CB	30	fence	12/9/2008
WILLOWBROOK / MAPLE	N/E	TAN	20	wall	12/9/2008
ELM / SPRING	S/W	TB	10	ubox	12/9/2008
BUTLER / ALONDRA	N/W	WHT	30	wall	12/9/2008
ROSECRANS / PANNES	N/W	WHT	10	wall	12/9/2008
2202 E ROSECRANS	N	WHT	10	wall	12/9/2008

Urban Graffiti Enterprises Inc.

Weekly Graffiti Report

ADDRESS	LOCATION	COLOR	FTG	Comments	COMPDATE
ROSECRANS / HARRIS	S/E	BLK	80	fence	12/9/2008
HARRIS / MILAN	S/E	TAN	20	wall	12/9/2008
MCMILLAN / COOKACRE	S/W	BRWN	40	fence	12/9/2008
STONEACRE / MILAN	N/W	BRWN	30	fence	12/9/2008
MCMILLAN / CASTLEGATE	N/W	BRWN	40	fence	12/9/2008
FRAILEY / MCMILLAN	S/W	CB	50	wall	12/9/2008
BRADFIELD / KILLEN	N/E	SOL,TAN	30	ubox, wall	12/9/2008
WARD / STOCKTON	S/E	WHT	90	wall	12/9/2008
PINE / WARD	S/E	WHT	20	fence	12/9/2008
BRADFIELD / PINE	S/W	GRY	10	lpole	12/9/2008
1604 E PINE	W	TAN	10	wall	12/9/2008
1820 N BULLIS	E	WHT	10	wall	12/9/2008
1800 N LONG BEACH	E/S	TAN	460	walls	12/9/2008
1717 N BULLIS	N	WHT	10	wall	12/9/2008
1940 N BULLIS	W	TAN	30	wall	12/9/2008
BULLIS / PINE	S/W	TAN	10	2x pillars	12/9/2008
ARLINGTON / LONG BEACH	N/W	TB	60	walls	12/9/2008
PINE / SHORT	S/E	TB,WHT	480	ubox, fence	12/9/2008
SPRING / PECK	S/E	TB	10	ubox	12/9/2008
ROSECRANS / ROSE	S/E	TAN	30	wall	12/9/2008
1008 N WILLOW	N	WHT	20	wall	12/9/2008
705 E PALMER	N/E	WHT	80	wall	12/9/2008
306 N WILMINGTON	W	WHT	40	wall	12/9/2008
POPLAR / MATTHISEN	S/W	CB	60	wall	12/9/2008
ARBUTUS / PAULSEN	S/W	CB	60	wall	12/9/2008
WILMINGTON / PALMER	S/E	CB	60	wall	12/9/2008
WILMINGTON / BRAZIL	N/W	WHT	40	wall	12/9/2008
ARANBE / POPLAR	N/E	CB	60	fence	12/9/2008
ARANBE / CEDAR	S/W	CB	60	fence	12/9/2008
ARANBE / POPLAR	S/W	CB	40	wall	12/9/2008
ARANBE / PALMER	N/W	BLK	30	fence	12/9/2008
ELM / OLEANDER	N/E	CB	20	wall	12/9/2008
ACACIA / DOUGLAS	N/E	CB	40	wall	12/9/2008
CULVER / WINONA	S/W	CB	60	wall	12/9/2008
215 W WINONA	S	GRY	10	curb	12/9/2008
OLEANDER / PEAR	N/E	CB	40	wall	12/9/2008
ARANBE / PEACH	N/E	CB	60	wall	12/9/2008
MATTHISEN / CRESSEY	N/E	CB	60	wall	12/9/2008
PEACH / MATTHISEN	S/E	CB	60	wall	12/9/2008
MATTHISEN / CRESSEY	N/W	GRY	60	wall	12/9/2008
PEACH / MATTHISEN	S/W	GRY	60	wall	12/9/2008
702 W PEACH	E	BRWN	10	tpole	12/9/2008
SPRUCE / WILMINGTON	N/E	GRY	100	wall	12/9/2008
PLUM / WILMINGTON	S/E	WHT	40	wall	12/9/2008
PLUM / WILMINGTON	N/E	WHT	40	wall	12/9/2008
1302 N WILMINGTON	S	GRY	10	curb	12/9/2008
343 W RAYMOND	DEL	PENDING ACCESS			
603 EL SEGUNDO	S	TAN	50	wall f/o tire shop	12/9/2008
2400 BLK OF GRANDEE	S/W	WHT	20	btw 130th / El Segun	12/9/2008

#2.

Urban Graffiti Enterprises Inc.

Weekly Graffiti Report

ADDRESS	LOCATION	COLOR	FTG Comments	COMPDATE
1701 N SLATFR	W	WHT	60 brk wall a/f addr	12/9/2008
845 W COMPTON	E	WHT	20 e/side of bldg	12/9/2008
NEC ALONDRA / WHITE	DEL	NO ACCESS	abandoned bldg	12/9/2008
CENTER N/O CALDWELL	N/W	WHT	100 brk wall	12/9/2008
1401 N CHESTER / PECK	S	WHT	40 brk wall	12/9/2008
600 N ALAMEDA	W	SB	20 swalk	12/10/2008
923 S WILLOWBROOK	E	UW	60 g door	12/10/2008
WILLOWBROOK / RAYMOND	N/W	UW	40 wall	12/10/2008
113 W REEVE	N	UW	20 g door	12/10/2008
105 W REEVE	N	WHT	10 pole	12/10/2008
211 W REEVE	N	UW	40 wall	12/10/2008
CALDWELL / WHITEMARSH	N/W	UW	20 fence	12/10/2008
155TH / NESTOR	S/S	UW	100 wall	12/10/2008
155TH / NESTOR	N/E	GRY	10 curb	12/10/2008
1533 W ALONDRA	S	GRY	10 tree	12/10/2008
MAIE / 151ST	N/E	UW	60 wall	12/10/2008
COMPTON / MAIE	S/W	BRN	10 t pole	12/10/2008
1202 W COMPTON	N	UW	40 g door	12/10/2008
1126 W COMPTON	N	BRN	10 t pole	12/10/2008
MAGNOLIA / DWIGHT	N/E	UW	40 wall	12/10/2008
DWIGHT / SCHOOL	S/E	UW	20 wall	12/10/2008
DWIGHT / COMPTON	S/W	SILVER	10 phone	12/10/2008
981 W COMPTON	E	UW	60 wall	12/10/2008
1730 W COMPTON	N	GRY	60 fence	12/10/2008
COMPTON / NESTOR	S/E	GRY	100 wall	12/10/2008
DWIGHT / COMPTON	S/E	BRN	10 t pole	12/10/2008
A/F 205 S KEMP	E	GRY	60 wall	12/10/2008
203 S KEMP	E	GRY	60 wall	12/10/2008
A/F 201 S KEMP	E	BRN	10 t pole	12/10/2008
KEMP - 151ST / 152ND	E/S	GRY	10 curb	12/10/2008
1105 S OLEANDER	E	GRY	100 wall	12/10/2008
TICHENOR / OLEANDER	E/S	SOL	40 signs	12/10/2008
516 W TICHENOR	N	SOL	10 sign	12/10/2008
417 W TICHENOR	S	SOL	10 signs	12/10/2008
443 W TICHENOR	S	SOL	20 signs	12/10/2008
509 W COMPTON	N	CB	40 wall	12/10/2008
CEDAR / CULVER	N/W	CB	40 wall	12/10/2008
805 N CULVER	W	CB	60 wall	12/10/2008
811 N CULVER	W	CB	60 wall	12/10/2008
802 N ACACIA	E	CB	40 wall	12/10/2008
310 W ROSECRANS	N	CB	60 wall	12/10/2008
PEACH / PAULSEN	S/W	CB	40 wall	12/10/2008
1713 N WILMINGTON	W	CB	40 wall	12/10/2008
1714 N BANDERA	E	CB	60 wall	12/10/2008
1717 N WILMINGTON	W	CB	60 g door	12/10/2008
EL SEGUNDO / GRANDEE	N/S	CB	60 wall	12/10/2008
GRAPE / STOCKWELL	S/E	UW	60 wall	12/10/2008
STOCKWELL / GRAPE	N/E	UW	60 g door	12/10/2008
217 W ROSECRANS	S	UW	20 wall	12/10/2008

Urban Graffiti Enterprises Inc.

Weekly Graffiti Report

ADDRESS	LOCATION	COLOR	FTG	Comments	COMPDATE
340 W ROSECRANS	S	GRY	10	1 pole	12/10/2008
537 W ROSECRANS	S	UW	90	wall	12/10/2008
2004 E LAUREL ST	DEL	NG		a/f address	12/10/2008
1500 BLK OF S WILLOWBROOK	W	UW		walls	12/10/2008
1500 BLK OF S WILLOWBROOK		SB	100	swalk	12/10/2008
1615 S ATLANTIC DR	DEL	NG		alley	12/10/2008
705 E PALMER / SANTA FE	DEL	NG		wall , alley	12/10/2008
1900 - 2400 BLK OF COMPTON AVE / HO	N/E	TAN	130	wall	12/10/2008
OLEANDER - TICHENOR / RAYMOND	W/SIDE	SOL	10	little park-sign	12/10/2008
ALONDRA - BULLIS / LONG BEACH	DEL	LOCKED			12/11/2008
ACACIA / MAGNOLIA	S/W	GRY	10	box	12/11/2008
120 N ACACIA	S	GRY	10	wall	12/11/2008
309 W MAGNOLIA	S	GRY	10	1 pole	12/11/2008
319 W MAGNOLIA	S	TAN	20	wall	12/11/2008
ACACIA / ARBUTUS	S/W	WHT	10	box	12/11/2008
PALMER / ACACIA	N/W	WHT	10	box	12/11/2008
ARBUTUS / OLEANDER	S/E	UW	60	wall	12/11/2008
OLEANDER / ARBUTUS	S/W	UW	60	wall	12/11/2008
PALMER / OLEANDER	S/E	UW	40	wall	12/11/2008
OLEANDER / PALMER	S/W	WHT	20	g door	12/11/2008
MAPLE / OLEANDER	S/E	UW	40	fence	12/11/2008
OLEANDER / POPLAR	N/E	UW	40	wall	12/11/2008
502 W ARBUTUS	E	UW	40	g door	12/11/2008
ARBUTUS / ARANBE	S/W	UW	40	wall	12/11/2008
ARANBE / ARBUTUS	S/E	UW	40	wall	12/11/2008
PALMER / ARANBE	N/E	UW	40	wall	12/11/2008
501 W PALMER	F	UW	20	g door	12/11/2008
PALMER / ARANBE	S/W	TAN	40	g door	12/11/2008
ARANBE / PALMER	N/W	GRN	40	fence	12/11/2008
POPLAR / ARANBE	S/E	GRN	60	g door	12/11/2008
POPLAR / ARANBE	N/E	CB	40	fence	12/11/2008
ARANBE / ELM	N/W	CB	40	wall	12/11/2008
ARANBE / CEDAR	S/W	CB	40	fence	12/11/2008
ARBUTUS / MATTHISEN	N/W	CB	60	g door	12/11/2008
ARBUTUS / ARANBE	N/E	CB	20	wall	12/11/2008
ARBUTUS / OLEANDER	N/E	CB	40	wall	12/11/2008
OLEANDER / ELM	N/E	CB	20	wall	12/11/2008
MAPLE / OLEANDER	N/E	CB	40	wall	12/11/2008
OLEANDER / SPRUCE	N/W	CB	20	wall	12/11/2008
418 W ARBUTUS	N	YELLOW	10	fence	12/11/2008
CULVER / CEDAR	N/W	CB	60	g door	12/11/2008
917 N CULVER	W	CB	60	gate	12/11/2008
925 N CULVER	W	CB	60	wall	12/11/2008
CULVER / WINONA	S/W	CB	40	wall	12/11/2008
PEACH / ARANBE	N/E	CB	60	wall	12/11/2008
923 W ROSECRANS	W	CB	100	wall	12/11/2008
926 W CHERRY	W	CB	30	wall	12/11/2008
933 W CHERRY	W	GRY	10	sign	12/11/2008
837 W PLUM	N	CB	60	wall	12/11/2008

#2.

Urban Graffiti Enterprises Inc.

Weekly Graffiti Report

ADDRESS	LOCATION	COLOR	FTG	Comments	COMDATE
817 W PLUM	N	CB	60	fence	12/11/2008
CHERRY / KEMP	S/E	CB	40	wall	12/11/2008
908 W 152ND		CB	60	wall	12/11/2008
152ND / KEMP		CB	60	wall	12/11/2008
KEMP / 152ND	NW	GRY	10	curb	12/11/2008
A/F 207 S KEMP	E	GRY	60	wall	12/11/2008
2000 E ROSECRANS	N	BRN	10	wall	12/11/2008
ROSECRANS / LOCUST	SW	UW	20	wall	12/11/2008
ROSECRANS / THORSON	N/E	UW	20	wall	12/11/2008
13010 THORSON	W	GRY	10	l pole	12/11/2008
BUTLER / MC MILLAN	SW	CB	20	wall	12/11/2008
MC MILLAN / LIME	S/E	CB	30	wall	12/11/2008
FRAILEY / MCMILLAN	SW	TB	80	alley wall	12/11/2008
KAY / PANNES	N/E	TB	10	wall	12/11/2008
LOCUST / DIXLEY	S/E	BRN, SOL	10	l pole	12/11/2008
2118 E BALES	N	SOL	10	sign	12/11/2008
BALES / THORSON	NW	BRN	320	wall	12/11/2008
BRADFIELD / BALES	N/E	UW	10	wall	12/11/2008
904 ESSEY	S	UW	10	wall	12/11/2008
ROSECRANS / PEARL	SW	TAN	10	door	12/11/2008
SLOAN . ELM	NW	GRY	10	l pole	12/11/2008
614 N BURRIS	W	GRY	10	l pole	12/11/2008
PALMER / BURRIS	N/E	CB	20	l pole	12/11/2008
ARBUTUS / TAMARIND	N/E	GRY	10	l pole	12/11/2008
CEDAR / TAMARIND	NW	GRY	10	l pole	12/11/2008
ALAMEDA / PALMER	S/E	GRY	10	l pole	12/11/2008
512 N WILLOW	W	GRY	10	l pole	12/11/2008
514 N ROSE	W	BRN	10	l pole	12/11/2008
502 N ROSE	W	BRN, SOL	10	l pole	12/11/2008
TAMARIND / VERNICE	S/E	BEIGE	80	walls	12/11/2008
PALMER / SPRING	SW	GRY	10	curb	12/11/2008
COMPTON / HARRIS	NW	TB	10	u box	12/11/2008
2007 E COMPTON	S	BRN	10	pillar	12/11/2008
2001 E COMPTON	S	TAN	60	walls	12/11/2008
116 N HOLLY	W	SOL	10	u box	12/11/2008
1919 E COMPTON	E	WHT	40	walls	12/11/2008
1909 E COMPTON	S	CB	10	wall	12/11/2008
COMPTON / THORSON	S/E	SOL	10	sign	12/11/2008
HARRIS / MYRRH	NW	UW	60	g doors	12/11/2008
2220 E MYRRH	N	UW	130	fence	12/11/2008
430 S HARRIS	W	UW	20	fence	12/11/2008
HARRIS / ALONDRA	SW	CB	20	wall	12/11/2008
1001 S CASTLEGATE	E	TB	10	u box	12/11/2008
ALONDRA / WASHINGTON	S/E	TB	30	wall	12/11/2008
STONEACRE / CALDWELL	N/E	UW	40	fence	12/11/2008
CALDWELL / WHITE	NW	BEIGE, TAN	40	wall, door	12/11/2008
BUTLER / CALDWELL	S/E	TB	10	u box	12/11/2008
GREENLEAF / HARRIS	NW	PEACH	30	door	12/11/2008
ALONDRA / LONG BEACH	S/E	TAN	40	wall	12/11/2008

Urban Graffiti Enterprises Inc.

Weekly Graffiti Report

ADDRESS	LOCATION	COLOR	FTG Comments	COMPDATE
WINONA / MONA	S/W	TAN	260 wall	12/12/2008
1505 N MONA	W	CB	180 doors, wall	12/12/2008
708 N TAMARIND	W	TB	10 alley walls	12/12/2008
709 E COMPTON	S	SILVER	10 u box	12/12/2008
COMPTON / SANTA FE	N/W	GRN	10 u box	12/12/2008
118 S WARD	W	GRY	10 fence	12/12/2008
1815 E COMPTON	S	BLUE	20 wall	12/12/2008
405 S HOLLY	E	GRY	10 l pole	12/12/2008
ALONDRA / ESSEY	N/W	PEACH	40 wall	12/12/2008
812 S ESSEY	S	UW	180 wall	12/12/2008
ALONDRA / BRADFIELD	N/W	UW	140 doors, wall	12/12/2008
302 N BOWEN	W	GRY	60 wall	12/12/2008
BOWEN / PALMER	S/W	UW	30 wall	12/12/2008
1421 S STONEACRE	E	GRY	10 l pole	12/12/2008
SIGNACRE / ADANA	S/W	GRY	10 l pole	12/12/2008
GREENLEAF / PANNES	N/W	GRN	10 u box	12/12/2008
CUZCO / GREENLEAF	N/E	CB	10 fence	12/12/2008
1333 S LONG BEACH	E	TAN	20 wall	12/12/2008
ROSECRANS / BURRIS	S/E	TAN	120 doors, wall	12/12/2008
BRADFIELD / STOCKTON	N/E	TB	10 u box	12/12/2008
KILLEN / BRADFIELD	N/E	SOL	10 u box	12/12/2008
BRADFIELD / ORCHARD	S/W	UW	420 wall	12/12/2008
1940 N BULLIS	E	WHT	60 wall	12/12/2008
1047 E PINE	S	GRY	10 tree	12/12/2008
1055 E PINE	S	GRY	10 tree	12/12/2008
SHORT / PINE	N/W	GRY	20 tree, l pole	12/12/2008
921 E PINE	S	GRY	10 l poi	12/12/2008
ORCHARD / ALHAMBRA	S/E	UW	680 walls	12/12/2008
911 E ORCHARD	S	GRY	10 l pole	12/12/2008
1016 E ARLINGTON	N	GRY	10 l pole	12/12/2008
1809 SHORT	E	GRN	10 u box	12/12/2008
1717 N ALHAMBRA	E	UW	10 wall	12/12/2008
914 N POINSETTIA	W	BRN	10 l pole	12/12/2008
804 N POINSETTIA	W	BRN	10 l pole	12/12/2008
ELM / CHESTER	S/E	BRN	10 l pole	12/12/2008
ROSECRANS / ALAMEDA	S/E	TB	10 pillar	12/12/2008
ROSE / ROSECRANS	S/W	TB	30 wall	12/12/2008
400 E ROSECRANS	N/W	TAN	20 walls	12/12/2008
916 N WILL OW	W	GRY	10 l pole	12/12/2008
ROSECRANS / THARIND	S/W	TB	100 walls	12/12/2008
MULBERRY / ROSECRANS	S/E	TB	40 walls, l pole	12/12/2008
A/F 1118 N MULBERRY	W	TB	60 wall	12/12/2008
WILLOWBROOK / WINONA	S/E	WHT	40 wall	12/12/2008
ROSECRANS / MATTHISEN	N/W	GRN	10 box	12/12/2008
PLUM / WILMINGTON	S/E	UW	60 wall	12/12/2008
PLUM / PAULSEN	N/E	GRY	10 sign	12/12/2008
CRESSEY / MATTHISEN	S/W	UW	60 g door	12/12/2008
MATTHISEN / CRESSEY	N/W	UW	60 g door	12/12/2008
MATTHISEN / ROSECRANS	N/E	UW	60 wall	12/12/2008

#2.

Urban Graffiti Enterprises Inc.

Weekly Graffiti Report

ADDRESS	LOCATION	COLOR	FTG	Comments	COMPDATE
ROSECRANS / MATTHISEN	SW	BRN	10	t pole	12/12/2008
MATTHISEN / SPRUCE	SW	BRN	10	t pole	12/12/2008
SPRUCE / ARANBE	S/E	UW	60	g door	12/12/2008
CEDAR / ARANBE	NW	GRN	10	box	12/12/2008
636 W PEACH	N	UW	40	wall	12/12/2008
STOCKWELL / GRAPE	S/E	UW	60	wall	12/12/2008
GRAPE / STOCKWELL	N/E	UW	60	wall	12/12/2008
A/F 2219 N PAULSEN	E	UW	40	wall	12/12/2008
131ST / PAULSEN	S/E	GRY	10	l pole	12/12/2008
WILMINGTON / 131ST	N/E	UW	20	wall	12/12/2008
2409 N WILMINGTON	E	UW	60	fence	12/12/2008
2419 N WILMINGTON	E	GRY	10	box	12/12/2008
A/F 1710 N SLATER	W	UW	40	wall	12/12/2008
133RD / COMPTON	NW	CB	60	wall	12/12/2008
1705 N WILMINGTON	W	CB	60	wall	12/12/2008
601 W ROSECRANS	S	CB	40	wall	12/12/2008
PEACH / MATTHISEN	S/E	CB	60	wall	12/12/2008
CRESSLEY / ARANBE	N/E	CB	60	wall	12/12/2008
ARANBE / PEACH	N/E	CB	60	wall	12/12/2008
CULVER / WINONA	SW	CB	40	wall	12/12/2008
DOUGLAS / WILLOWBROOK	SW	CB	20	wall	12/12/2008
306 W ROSECRANS	N	CB	60	wall	12/12/2008
208 W ROSECRANS	N	CB	40	wall	12/12/2008
ACACIA / DOUGLAS	N/E	CB	60	wall	12/12/2008
CULVER / WINONA	N/E	GRY	60	wall	12/12/2008
WILLOWBROOK / WINONA	NW	GRY	10	barricade	12/12/2008
MATTHISEN / CRESSLEY	NW	GRY	100	wall	12/12/2008
PEACH / MATTHISEN	SW	GRY	60	wall	12/12/2008
COMPTON / MATTHISEN	SW	GRN	10	box	12/12/2008
588 W COMPTON	S	GRY	20	wall	12/12/2008
ALONDRA / CENTRAL	NW	TAN	100	wall	12/12/2008
A/F 817 W RAYMOND	S	GRY	30	wall	12/12/2008
RAYMOND / WHITEMARSH	SW	GRY	10	box	12/12/2008
600 BLK OF COMPTON	N/SIDE	LGRY	60	wall	12/12/2008
ROSECRANS / CULVER	SW	CB	60	wall	12/12/2008
159th / CENTRAL	NW	GRY	100	wall & b/o tennis cou	12/12/2008
GREENLEAF / NORTHWOOD	N/E	WHT	40	wall	12/12/2008
BOWEN - COMPTON / PALMER	N/E	GRY	90	e/s wall	12/12/2008

Sites Serviced 381

Total Sq. Ftg. 18,230

Urban Graffiti Enterprises Inc.

Weekly Graffiti Report

ADDRESS	LOCATION	COLOR	FTG	Comments	COMPDATE
1301 E CALDWELL	N	GRY	10	lpole	12/16/2008
GREENLEAF / HARRIS	NW	GRY	10	lpole	12/16/2008
LONGBEACH / SCHINNER	NW	WHT	40	wall	12/16/2008
ALONDRA / POINSETTIA	S/E	WHT,TAN	480	walls	12/16/2008
1002 S POINSETTIA	W	TAN	40	wall	12/16/2008
1540 S CALIFORNIA	S	TAN,PEACH	60	wall	12/16/2008
GREENLEAF / BURRIS	NW	PEACH	10	wall	12/16/2008
PFARL / GREENLEAF	SW	TB	10	pillar	12/16/2008
239 E GREENLEAF	S	GRY	20	wall	12/16/2008
113 E INDIGO	S	GRY	10	curb	12/16/2008
125 E INDIGO	S	GRY	10	curb	12/16/2008
126 E INDIGO	N	GRY	10	curb	12/16/2008
SANTA FE / EUCLID	NW	TB	10	ubox	12/16/2008
ROSECRANS / PANNES	NW	TB	10	ubox	12/16/2008
LOCUST / ROSECRANS	SW	WHT	130	wall	12/16/2008
ROSECRANS / THORSON	N/E	WHT	20	wall	12/16/2008
BURRIS / ROSECRANS	N/E	GRN	60	fence	12/16/2008
CHESLER / PECK	NW	TAN	30	door	12/16/2008
OAKS / ALHAMBRA	SW	YLLW	30	wall	12/16/2008
1904 N SHORT	W	BRWN	10	lpole	12/16/2008
LONGBEACH / PINE	SW	YLLW	40	wall	12/16/2008
ARLINGTON / LONG BEACH	NW	TB	10	wall	12/16/2008
1916 N LONG BEACH	W	TAN	10	pillar	12/16/2008
1940 N BULLIS	W	TAN	10	door	12/16/2008
LONG BEACH / KAY	NW	WHT	60	walls	12/16/2008
1315 E KAY	S	TB	10	ubox	12/16/2008
ROSECRANS / MCDIVITT	N/E	BEIGE	10	wall	12/16/2008
529 E ROSECRANS	N	WHT	10	wall	12/16/2008
533 E ROSECRANS	W	TAN	10	wall	12/16/2008
152 E WINONA	N	CB	40	fence	12/16/2008
WINONA / LARGO	SE	BRWN	10	lpole	12/16/2008
TAMARIND / POPLAR	NW	SOL	10	pillar	12/16/2008
1638 E COMPTON	N	BEIGE	20	wall	12/16/2008
COMPTON / THORSON	SW	TB	40	wall	12/16/2008
MYRRH / HARRIS	NW	WHT	60	doors	12/16/2008
2022 E MYRRH	N	WHT	340	walls	12/16/2008
CALDWELL / CASTLEGATE	NW	GRY	10	lpole	12/16/2008
CULVER / CEDAR	NW	CB	40	garage	12/16/2008
POPLAR / CULVER	S/E	CB	60	wall	12/16/2008
CEDAR / ARANBE	NW	GRN	10	ubox	12/16/2008
ARANBE / ARBUTUS	N/E	CB	20	wall	12/16/2008
501 W PALMER	N	CB	60	gdoor	12/16/2008
501 W ALMOND	N	CB	100	wall	12/16/2008
2402 W CYPRESS	S	GRY	100	wall	12/16/2008
2312 W CYPRESS	S	GRY	60	gdoor	12/16/2008
2316 W CYPRESS	S	CRY	60	wall	12/16/2008
2319 W ALONDRA	N	GRY	60	gdoor	12/16/2008
2413 W ALONDRA	N	LTAN	60	gdoor	12/16/2008
2308 W CYPRESS	S	WHT	60	gdoor	12/16/2008

#2.

Urban Graffiti Enterprises Inc.

Weekly Graffiti Report

ADDRESS	LOCATION	COLOR	FTG	Comments	COMPDATE
ACACIA / WALNUT	N/W	GRY	20	wall	12/16/2008
CALDWELL / CENTER	N/W	WHT	20	wall	12/16/2008
151st / NESTOR	S/W	WHT	80	wall	12/16/2008
CENTRAL / 151ST	W/SIDE	LGRY	10	lt pole	12/16/2008
102 S AMANTHA	N	WHT	20	wall	12/16/2008
1206 W COMPTON	N	WHT	10	ubox	12/16/2008
1202 W COMPTON	N	WHT	10	gate	12/16/2008
550 W COMPTON	S	WHT	40	wall	12/16/2008
571 W PALM	N	WHT	60	gdoor	12/16/2008
565 W PALM	N	WHT	60	wall	12/16/2008
OLEANDER / ROSECRANS	N/W	WHT	40	wall	12/16/2008
MATTHISEN / PLUM	N/W	WHT	40	wall	12/16/2008
403 W ROSECRANS	S	WHT	40	wall	12/16/2008
PLUM / MATTHISEN	N/E	CB	40	wall	12/16/2008
544 N MATTHISEN	W	CB	40	gdoor	12/16/2008
451 W CRESSEY	W	CB	40	wall	12/16/2008
PEACH / ARANBE	N/E	CB	60	wall	12/16/2008
WINONA / CULVER	S/W	CB	40	wall	12/16/2008
CRESSEY / MATTHISEN	SW	GRY	40	wall	12/16/2008
MATTHISEN / PEACH	N/W	GRY	60	wall	12/16/2008
HICKORY / ROSECRANS	SW	TAN	40	wall	12/16/2008
ROSECRANS / HICKORY	SE	RED	10	curb	12/16/2008
814 N ACACIA	E	GRY	60	wall	12/16/2008
306 W ROSECRANS	N	CB	60	wall	12/16/2008
801 N CULVER	S	CB	40	wall	12/16/2008
200 E WINONA / MONA		BRN	10	bldg, l pole	12/16/2008
200 W WINONA	E	TAN	60	bldg	12/16/2008
1200 S CENTER	E/S	UW	10	on walls	12/16/2008
1495 W 155TH ST	W	UW	80	vacant structure	12/16/2008
1600 E PINE ST	S	GRN	20	walls	12/16/2008
407 S TAJUATA	E	GRY	60	wall	12/16/2008
112 E INDIGO ST	N	GRY	10	curb	12/16/2008
603 E EL SEGUNDO / SANTA FE	W	TB	680	alley walls	12/16/2008
814 W ROSECRANS	N	GRY	40	gate	12/18/2008
ROSECRANS / WILMINGTON	SW	WHT	10	ubox	12/18/2008
A/F 810 W SPRUCE	N	GRY	20	roll up door	12/18/2008
CULVER / WINONA	N/E	TB	40	wall	12/18/2008
1717 N WILLOWBROOK	W	GRY	60	wall	12/18/2008
PLUM / MATTHISEN	N/W	WHT	20	wall	12/18/2008
ROSECRANS / CHERRY	N/E	TAN	60	wall	12/18/2008
CHERRY / ARANBE	S/E	BRWN	10	tpole	12/18/2008
513 W PLUM	N	CB	60	gdoor	12/18/2008
300 S TAJAUTA	W/SIDE	TAN	60	fence	12/18/2008
156TH / CASWELL	SW	CB	100	wall	12/18/2008
APRILIA / CYPRESS	N/E	GRY	60	wall	12/18/2008
BARCLAY / CYPRESS	N/W	GRY	60	wall	12/18/2008
A/F 885 W RAYMOND	S	GRY	40	fence	12/18/2008
RAYMOND / WHITEMARSH	S/W	GRY	10	wall	12/18/2008
A/F 438 W ALONDRA	N	GRY	40	wall	12/18/2008

Urban Graffiti Enterprises Inc.

Weekly Graffiti Report

ADDRESS	LOCATION	COLOR	FTG	Comments	COMPDATE
ALONDRA / COMPTON CREEK	NW	GRY	20	wall	12/18/2008
456 W ALONDRA	N	GRY	20	wall	12/18/2008
CALDWELL / ACACIA	W/SIDE	GRY	40	wall	12/18/2008
1301 W CALDWELL	E	GRY	40	wall	12/18/2008
311 W CALDWELL	S	GRY	10	sign	12/18/2008
GREENLEAF / COMPTON CREEK	N/SIDE	WHT	40	wall	12/18/2008
GREENLEAF / COMPTON CREEK	N/E	GRN	20	fence	12/18/2008
116 W GLENCOE	W	BRWN	10	tpole	12/18/2008
GREENLEAF / WILLOWBROOK	NW	BRWN	10	tpole	12/18/2008
ARBUTUS / ACACIA	NW	WHT	100	wall	12/18/2008
OLEANDER / ARBUTUS	S/E	WHT	60	wall	12/18/2008
ARBUTUS / OLEANDER	SW	WHT	60	wall	12/18/2008
OLEANDER / MAPLE	S/E	WHT	60	fence	12/18/2008
312 W ROSECRANS	E	WHT	40	wall	12/18/2008
A/F 222 W CEDAR	N	WHT	60	gdoor	12/18/2008
CULVER / CEDAR	NW	CB	60	wall	12/18/2008
805 N CULVER	W	CB	40	wall	12/18/2008
ROSECRANS / CULVER	SW	CB	20	wall	12/18/2008
ELM / CULVER	SW	CB	20	wall	12/18/2008
OLEANDER / SCHOOL	S/E	CB	100	wall	12/18/2008
459 W COMPTON	S	CB	40	fence	12/18/2008
OLEANDER / MAGNOLIA	SW	GRN	10	ubox	12/18/2008
ROSECRANS / HARRIS	N/E	TB	10	ubox	12/18/2008
BRADFIELD / ROSECRANS	NW	GRN	10	ubox	12/18/2008
MCMILLAN / WOLDORF	SW	YLLW	40	wall	12/18/2008
LIME / MCMILLAN	S/E	CB	630	walls	12/18/2008
MCMILLAN / FRAILEY	SW	CB	240	wall	12/18/2008
GIBSON / MCMILLAN	SW	WHT,BRWN	460	wall,door	12/18/2008
LOCUST / ORCHARD	S/E	CB	30	wall	12/18/2008
1909 N LONG BEACH	E	GRY	10	lpole	12/18/2008
1055 E PINE	S	GRY	10	tree	12/18/2008
925 E POPPY	S	WHT	20	wall	12/18/2008
611 N BURRIS	E	BRWN	10	lpole	12/18/2008
ROSECRANS / PEARL	N/E	TAN	10	wall	12/18/2008
MC DIVITT / ROSECRANS	NE	WHT	20	wall	12/18/2008
325 E ROSECRANS	S	RED	50	wall	12/18/2008
500 N TAMARIND	W	TB	10	ubox	12/18/2008
PALMER / WILLOW	NW	TAN	20	wall	12/18/2008
ROSE / PALMER	NW	WHT	10	wall	12/18/2008
PALMER / MAYO	NW	TAN	100	walls	12/18/2008
420 N MAYO	W	GRY	10	lpole	12/18/2008
510 N MAYO	W	GRY	10	lpole	12/18/2008
COMPTON / THORSON	SW	TB	40	walls	12/18/2008
2200 E COMPTON	W	TAN	10	wall	12/18/2008
MYRRH / HARRIS	N/E	WHT	10	fence	12/18/2008
428 S HARRIS	W	GRY	10	pillar	12/18/2008
LAUREL / LOCUST	N/E	WHT	30	fence	12/18/2008
THORSON / LAUREL	SW	GRN,TAN	120	doors, walls	12/18/2008
2015 E LAUREL	S	WHT	10	wall	12/18/2008

#2.

Urban Graffiti Enterprises Inc.

Weekly Graffiti Report

ADDRESS	LOCATION	COLOR	FTG	Comments	COMDATE
AVF 2004 E LAUREL	N	TB	40	walls	12/18/2008
LAUREL / HOLLY	N/E	TAN	30	gdoor	12/18/2008
LAUREL / PANNES	SW	TB	10	wall	12/18/2008
ALONDRA / HARRIS	N/E	WHT, SOL	10	wall, window	12/18/2008
2718 E ALONDRA	E	CB	30	wall	12/18/2008
LONG BEACH / PAULINE	N/E	TB	80	wall	12/18/2008
GREENLEAF / TEMPLE	N/E	BRWN	10	lpole	12/18/2008
AI AMEDA/ PALMER	N/E	TB	10	ubox	12/18/2008
ELM / ROSE	N/E	GRY	10	lpole	12/18/2008
700 N ALAMEDA	E	TB	80	walls	12/18/2008
ELM / SANTA FE	SW	GRY	10	sign	12/18/2008
714 N SLOAN	E	GRY	10	lpole	12/18/2008
1002 N SLOAN	E	GRY	10	lpole	12/18/2008
ROSECRANS / LOCUST	S/E	TAN	40	walls	12/18/2008
2408 W CYPRESS ST	S	SB	80	wall	12/18/2008
WALNUT / ACACIA	N/W	SB	20	street wall	12/18/2008
2600 BLK OF 156TH ST	S/S	TAN	60	wall	12/18/2008
400 S TAJAUTA	DEL	NG		street	12/18/2008
810 W ROSECRANS *URGENT*	E	SB	10	swalk	12/18/2008
810 W ROSECRANS *URGENT*	N	UW	20	door	12/18/2008
ROSECRANS / BRADFIELD	N/W	TB	10	ubox	12/19/2008
BULLIS / ROSECRANS	N/E	BEIGE	10	fence	12/19/2008
1813 E PIXLEY	S	PEACH	10	fence	12/19/2008
PIXLEY / HOLLY	SW	SOL	10	sign	12/19/2008
BRADFIELD / PIXLEY	N/E	WHT	120	wall	12/19/2008
900 N THORSON	W	SOL	10	sign	12/19/2008
ROSECRANS / MURIEL	S/E	TAN	100	wall	12/19/2008
2020 E ROSECRANS	N	WHT	10	wall	12/19/2008
ROSECRANS / LOCUST	SE	TAN	40	wall	12/19/2008
SAN VICENTE / HARRIS	SW	WHT	390	walls	12/19/2008
HARRIS / SAN MATEO	N/E	WHT	90	wall	12/19/2008
AVF 475 N HARRIS	E	WHT	20	fence	12/19/2008
HARRIS / BALES	SE	TAN	10	fence	12/19/2008
ROSECRANS / HARRIS	S/E	WHT	10	wall	12/19/2008
COMPTON / BRADFIELD	N/E	TAN	30	wall	12/19/2008
HARRIS / COMPTON	SW	BEIGE	30	wall	12/19/2008
1919 E COMPTON	S	WHT	30	wall	12/19/2008
ALHAMBRA / STOCKTON	SE	WHT	100	wall	12/19/2008
1017 E STOCKTON	S	GRY	10	lpole	12/19/2008
1300 E OAKS	N	GRY	10	lpole	12/19/2008
1202 E GOLDEN	N	GRY	10	lpole	12/19/2008
1112 E GOLDEN	N	GRY	10	lpole	12/19/2008
ALHAMBRA / POPPY	N/E	BRWN	10	lpole	12/19/2008
ROSECRANS / WILLOW	N/W	TAN	10	door	12/19/2008
529 E ROSECRANS	N	WHT	80	alley wall	12/19/2008
ROSECRANS / MC DIVITT	N/W	CB	20	wall	12/19/2008
ROSECRANS / SPRING	N/E	CB, GRY	30	wall, lpole	12/19/2008
325 E ROSECRANS	E, S	TAN	60	walls	12/19/2008
413 E ROSECRANS	S	TAN	30	wall	12/19/2008

Urban Graffiti Enterprises Inc.

Weekly Graffiti Report

ADDRESS	LOCATION	COLOR	FTG	Comments	COMDATE
ROSECRANS / ALAMEDA	S/E	TB	20	pillars	12/19/2008
TAMARIND / ROSECRANS	S/E	TB	10	wall	12/19/2008
MONA / HELLEY	S/E	CB	30	fence	12/19/2008
HELLEY / MULBERRY	S/W	CB	130	fences	12/19/2008
A/F 111 E CEDAR		GRN	10	door	12/19/2008
WILLOWBROOK / CEDAR	S/E	BRWN	10	lpole	12/19/2008
MAPLE / WILLOWBROOK	N/E	TAN	20	wall	12/19/2008
2218 F ALONDRA	E	BEIGE	20	wall	12/19/2008
ALONDRA / BUTLER	NW	WHT	40	walls	12/19/2008
HARRIS / ALONDRA	N/E	WHT,SOL	10	wall,window	12/19/2008
CALDWELL / WASHINGTON	N/E	WHT	20	wall	12/19/2008
STONEACRE / CALDWELL	N/E	TAN	20	door	12/19/2008
1227 S STONEACRE	S	TAN	10	wall	12/19/2008
HARRIS / CALDWELL	S/W	TB	10	ubox	12/19/2008
1301 E CALDWELL	N	GRY	10	lpole	12/19/2008
CALDWELL / BUTLER	S/E	TB	10	ubox	12/19/2008
ALONDRA / SANTA FE	S/E	TAN	30	wall,door	12/19/2008
COMPTON / SANTA FE	N/E	TAN	20	wall	12/19/2008
STOCKWELL / PAULSEN	N/E	TAN	60	wall	12/19/2008
595 W COMPTON	N	CB	10	wall	12/19/2008
COMPTON / MATTHISEN	N/W	GRY	10	lt pole base	12/19/2008
568 W COMPTON	S	GRY	40	wall	12/19/2008
562 W COMPTON	S	GRY	60	wall	12/19/2008
540 W COMPTON	S	GRY	60	wall	12/19/2008
546 W COMPTON	N	GRY	40	wall	12/19/2008
548 W COMPTON	E	GRY	60	fence	12/19/2008
530 W LAUREL	E	GRY	60	wall	12/19/2008
516 W LAUREL	S	GRY	60	wall	12/19/2008
REEVE / HILLFORD	S/W	TAN	60	wall	12/19/2008
REEVE / HILLFORD	S/E	TAN	60	wall	12/19/2008
TAJUATA / TICHENOR	N/W	WHT	60	wall	12/19/2008
TICHENOR / NORTHWOOD	S/E	LGRY	60	wall	12/19/2008
200 W GLENCOE	W	WHT	10	curb	12/19/2008
121 W GLENCOE	S	LGRY	10	lt pole	12/19/2008
348 W ROSECRANS	N	BLK	30	fence	12/19/2008
344 W ROSECRANS	N	GRY	10	lt pole	12/19/2008
1801 N WILMINGTON	E	WHT	40	wall	12/19/2008
WILMINGTON / 137TH	N/W	GRY	10	payphone	12/19/2008
A/F 810 W 137TH	N	WHT	60	wall	12/19/2008
820 W 137TH	N	GRY	10	lt pole	12/19/2008
A/F 1710 S SLATER	W	WHT	40	wall	12/19/2008
A/F 2224 N PARMELEE	W	LGRY	10	lt pole	12/19/2008
PARMELEE / 134TH ST	SW	GRY	10	curb	12/19/2008
SAM LITTLETON - MCKINLEY / KEENE	S/SIDE	WHT	40	barricade	12/19/2008
SAM LITTLETON - MCKINLEY / DERN	N/SIDE	WALL	60	wall	12/19/2008
SAM LITTLETON - BAHAMA / KEENE	N/SIDE	BRWN	10	tpole	12/19/2008
134TH / GRANDEE	N/E	WHT	40	wall	12/19/2008
133RD / GRANDEE	N/W	WHT	40	wall	12/19/2008
GRANDEE / 133RD	N/E	GRY	10	ubox	12/19/2008

#2.

Urban Graffiti Enterprises Inc.

Weekly Graffiti Report

ADDRESS	LOCATION	COLOR	FTG	Comments	COMPDATE
130TH / GRANDEE	SE	WHT	30	wall	12/19/2008
130TH / GRANDEE	SW	GRY	20	curb	12/19/2008
GRANDEE / 130TH	N/W	CB	20	wall	12/19/2008
AF 2219 N PAULSEN	E	WHT	10	wall	12/19/2008
131ST / PAULSEN	S/E	GRY	10	lt pole	12/19/2008
KNOFF / PAULSEN	S/E	GRY	10	lt pole	12/19/2008
PAULSEN / KNOFF	N/E	CB	40	wall	12/19/2008
634 W PEACH	N	WHT	20	wall	12/19/2008
OLEANDER / PEACH	N/E	TAN	60	fence	12/19/2008
CLAUDE / HILLFORD	N/E	SB	80	wall	12/20/2008
GREENLEAF - WILLOWBROOK TO OLE	N/S	GRY, OW	30	shed, b/o sign	12/20/2008
GREENLEAF / CENTRAL	N/E	RED, SILVER	10	curb, sig pole	12/20/2008
156TH / KEENE	N/W	TAN	10	wall	12/20/2008
1410 ALONDRA	N	BLK	10	payphone	12/20/2008
GRANDEE / ALONDRA	S/W	BLK	10	payphone	12/20/2008
926 GRANDEE	N/W	WHT	20	wall	12/20/2008
1238 WILMINGTON	N	WHT	20	wall	12/20/2008
734 ALONDRA	S	TAN	10	door	12/20/2008
CENTER / ALONDRA	N/E	GRN, SOL	10	ubox, sig pole	12/20/2008
BARRON / COCOA	N/W	GRY, TD, WHT	100	lt pole, wall, curb	12/20/2008
CYPRESS / CENTER	N/W	GRY	10	b/o sign	12/20/2008
454 COMPTON	E	WHT	40	wall	12/20/2008
NESTOR / COMPTON	N/W	WHT	10	ubox	12/20/2008
ROSECRANS / ACACIA	S/E	LTAN, GRY	20	business sign, tpole	12/20/2008
GREENLEAF / CENTRAL	DEL	NG		walls and bldgs	12/20/2008
ALL ALONG GREENLEAF	N/S	WHT, TAN, BRWN	160	walls and bldgs, tpole	12/20/2008
Sites Serviced	271	Total Sq. Ftg.	12,040		

Urban Graffiti Enterprises Inc.

Weekly Graffiti Report

ADDRESS	LOCATION	COLOR	FTG	Comments	COMPDATE
1842 N BULLIS	W	SOL	10	window	12/22/2008
PINE / BRADFIELD	N/E	SOL	10	sign	12/22/2008
BRADFIELD / DIANE	N/E	SOL	10	sign	12/22/2008
1719 E PINE	S	SOL	10	sign	12/22/2008
BRADFIELD / TUCKER	S/E	SOL	10	sign	12/22/2008
811 N BURRIS	E	SOL	10	lpole	12/22/2008
ELM / POINSETTIA	SW	SOL	10	sign	12/22/2008
712 N POINSETTIA	W	SOL	10	lpole	12/22/2008
BRADFIELD / SAUNDERS	N/E	SOL	10	lpole	12/22/2008
HOLLY / SAN VICENTE	SW	SOL	10	sign	12/22/2008
BRADFIELD / SAN MARCOS	SW	SOL	10	lpole	12/22/2008
LAUREL / LOCUST	N/E	SOL	10	sign	12/22/2008
THORSON / LAUREL	SW	SOL	10	sign	12/22/2008
MYRRH / THORSON	SW	SOL	10	ubox	12/22/2008
LAUREL / BRADFIELD	SW	SOL	10	eign	12/22/2008
HOLLY / LAUREL	SW	SOL	10	sign	12/22/2008
MYRRH / HOLLY	NW	SOL	10	sign	12/22/2008
CYPRESS / BRADFIELD	SW	SOL	10	sign	12/22/2008
PANNES / CYPRESS	SW	SOL	10	sign	12/22/2008
CYPRESS / HOLLY	SW	SOL	10	sign	12/22/2008
POINSETTIA / CYPRESS	S/E	SOL	10	sign	12/22/2008
621 S POINSETTIA	E	SOL	10	sign	12/22/2008
LAUREL / SLOAN	S/E	SOL	10	sign	12/22/2008
212 N PEARL	W	SOL	10	sign	12/22/2008
118 N CHESTER	W	SOL	10	lpole	12/22/2008
ROSECRANS / CHESTER	NW	SOL	10	sign	12/22/2008
PANNES / PECK	SW	SOL	10	sign	12/22/2008
ALHAMBRA / POPPY	NW	SOL	10	sign	12/22/2008
TUCKER / PANNES	N/E	SOL	10	sign	12/22/2008
1009 GRANDEE	W	SB	80	swalk	12/23/2008
1021 GRANDEE	W	SB	80	swalk	12/23/2008
COMPTON / POINSETTIA	N/E	YLLW	60	wall	12/23/2008
LONGBEACH / COMPTON	N/E	TAN,SOL	30	wall, window	12/23/2008
1540 COMPTON	N	TAN	10	wall	12/23/2008
COMPTON / THORSON	SE	TAN	10	wall	12/23/2008
HARRIS / COMPTON	SW	BEIGE	20	wall	12/23/2008
ROSECRANS / ALAMEDA	S/E	TB	10	pillar	12/23/2008
MAYO / ROSECRANS	S/E	WHT	20	wall	12/23/2008
1100 E ROSECRANS	N	TAN	10	wall	12/23/2008
1004 N BURRIS	W	WHT	10	wall	12/23/2008
1800 N LONG BEACH	S	TAN	180	wall	12/23/2008
BULLIS / PINE	S/E	TB	10	ubox	12/23/2008
PINE / WARD	SE	WHT	30	wall	12/23/2008
ALHAMBRA / POPPY	NW	WHT	10	wall	12/23/2008
GOLDEN / ALHAMBRA	SW	WHT	10	wall	12/23/2008
SANTA FE / OAKS	N/E	TB	180	walls, ubox	12/23/2008
ALHAMBRA / OAKS	SW	BLUE	10	wall	12/23/2008
413 E ROSECRANS	S	TAN	20	wall	12/23/2008
325 E ROSECRANS	E	TAN	20	wall	12/23/2008

#2.

Urban Graffiti Enterprises Inc.

Weekly Graffiti Report

ADDRESS	LOCATION	COLOR	FTG	Comments	COMPDATE
117 E ROSECRANS	N	WHT	10	fence	12/23/2008
ROSECRANS / WILLOWBROOK	S/E	YLLW	10	barricade	12/23/2008
1504 N WILLOWBROOK	E	CB	100	wall	12/23/2008
ALAMEDA / ELM	S/W	TAN	10	wall	12/23/2008
ALAMEDA / TICHENOR	S/W, N/W	TB	100	walls	12/23/2008
ALAMEDA / JOHNSON	S/W	BRK TAN	140	wall	12/23/2008
338 W ROSECRANS	N	TAN	60	roll up door	12/23/2008
340 W ROSECRANS	N	TAN	60	roll up door	12/23/2008
342 W ROSECRANS	N	TAN	60	roll up door	12/23/2008
334 W ROSECRANS	N	TAN	40	wall	12/23/2008
ROSECRANS / HICKORY	S/W	RED	10	curb	12/23/2008
306 W ROSECRANS	N	CB	60	wall	12/23/2008
ACACIA / ROSECRANS	N/SIDE	WHT	60	wall	12/23/2008
MAPLE / OLEANDER	S/E	WHT	20	wall	12/23/2008
OLEANDER / MAPLE	N/W	WHT	40	gdoor	12/23/2008
ROSECRANS / OLEANDER	S/E	WHT	40	wall	12/23/2008
312 W ROSECRANS	N	WHT	40	wall	12/23/2008
224 W ROSECRANS	SE	WHT	40	wall	12/23/2008
ROSECRANS / OLEANDER	N/E	RED	10	curb	12/23/2008
537 W ROSECRANS	S	BLK	20	roll up	12/23/2008
541 W ROSECRANS	S	GRY	10	ubox	12/23/2008
COMPTON / EL SEGUNDO	S/W	GRY	10	ubox	12/23/2008
GRANDEE / 131ST	N/W	WHT	60	wall	12/23/2008
132ND / GRANDEE	S/W	WHT	60	wall	12/23/2008
WILMINGTON / 134TH	S/W	GRN	10	ubox	12/23/2008
700 W COMPTON	E	WHT	40	doors	12/23/2008
718 W COMPTON	E	WHT	40	wall	12/23/2008
ARANBE / ARBUTUS	S/W	BLK	10	fence	12/23/2008
ARANBE / PALMER	N/W	WHT	20	gdoor	12/23/2008
502 W ARBUTUS	E	WHT	40	wall	12/23/2008
151st / NESTOR	SW	WHT	60	wall	12/23/2008
154TH / NESTOR	SE	WHT	60	wall	12/23/2008
456 W ALONDRA	N	GRY	40	wall	12/23/2008
1105 S OLEANDER	E	GRY	100	wall	12/23/2008
311 W CALDWELL	W	GRY	20	wall	12/23/2008
1301 S ACACIA	W	GRY	20	wall	12/23/2008
ALAMEDA / BENNETT	S/W	TB	130	walls	12/23/2008
1514 S LONG BEACH	S	TB	60	wall	12/23/2008
LONG BEACH / BENNETT	N/W	TAN	50	wall	12/23/2008
1440 S LONG BEACH	S	YLLW	30	wall	12/23/2008
ALONDRA / PANNES	SW	PEACH	50	wall	12/23/2008
HARRIS / ALONDRA	S/W	BEIGE	30	wall	12/23/2008
ATLANTIC / 710 FWY	S/W, N/E	TB, BRN	830	u box, 1 pole, walls, f	12/24/2008
A/F 1201 S ATLANTIC	E	GRY	100	wall	12/24/2008
ALONDRA / WASHINGTON	S/E	TAN	80	wall	12/24/2008
BRADFIELD / PALMER	N/W	CB, BLUE	140	walls	12/24/2008
S/S GREENLEAF W/O WILLOWBROOK	N	GRN	10	bridge	12/24/2008
N/S GREENLEAF W/O WILLOWBROOK	S	GRN	10	bridge	12/24/2008
N/S GREENLEAF E/O ACACIA	S	OW	20	barricade	12/24/2008

Urban Graffiti Enterprises Inc.

Weekly Graffiti Report

ADDRESS	LOCATION	COLOR	FTG	Comments	COMPDATE
NORTHWOOD / GREENLEAF	N/W	OW	10	fence	12/24/2008
155TH / NESTOR	S/S	OW	10	wall	12/24/2008
151ST / NESTOR	N/W	WHT	10	wall	12/24/2008
151TH / NESTOR	S/W	OW	10	wall	12/24/2008
CORLETT / 156TH	S/E	BRN	10	t pole	12/24/2008
CENTRAL / 152ND	N/E	WHT	40	wall	12/24/2008
438 W ELM	N	GRY	10	l pole	12/24/2008
ACACIA / ELM	N/E	BRN	10	l pole	12/24/2008
A/F 328 W ROSECRANS	N	TAN	60	wall	12/24/2008
ROSECRANS / ACACIA	N/W	TAN	60	wall	12/24/2008
306 W ROSECRANS	N	CB	60	wall	12/24/2008
CULVER / ROSECRANS	S/W	CB	60	wall	12/24/2008
ACACIA / ROSECRANS	N	TAN, SOL, OW	60	bldgs, s pole	12/24/2008
306 W ROSECRANS	N	TAN	40	wall	12/24/2008
637 COMPTON	S	GRY	10	phone	12/24/2008
741 COMPTON	S/E	TB	20	wall	12/24/2008
1722 COMPTON	N/W	GRY, TB	30	fence, pole	12/24/2008
CLYMAR / ALONDRA	N/E	GRY	10	box	12/24/2008
631 GREENLEAF	S/W	BLK	10	metal panel on t pole	12/24/2008
WILLOWBROOK / GREENLEAF	N/W	OW, SILVER	20	wall, box	12/24/2008
1605 S ACACIA	S	UW	10	wall	12/24/2008
914 S OLEANDER	W	GRY	10	box	12/24/2008
OLEANDER / COCOA	S/E	CB	60	wall	12/24/2008
COCOA / OLEANDER	N/E	GRY	20	wall	12/24/2008
121 W REEVE	N	CB	40	wall	12/24/2008
484 W ALONDRA	N	CB	40	wall	12/24/2008
316 S CENTRAL	W	GRY	10	box	12/24/2008
COMPTON / DWIGHT	S/W	TAN	60	wall	12/24/2008
151ST / DWIGHT	N/W	UW	60	wall	12/24/2008
DWIGHT / 152ND	N	UW	60	g door	12/24/2008
980 W 152ND	N	UW	60	wall	12/24/2008
964 W 151ST	S	UW	60	wall	12/24/2008
966 W 155TH	S	UW	60	g door	12/24/2008
971 W 152ND	N	CB	60	g door	12/24/2008
916 W 151ST	S	CB	60	wall	12/24/2008
154TH / KEMP	E/S	GRY	40	wall	12/24/2008
965 152ND	N	GRY	40	wall	12/24/2008
946 151ST	S	GRY	40	wall	12/24/2008
155TH / TAJAUTA	N/W	GRY	200	wall	12/24/2008
RAYMOND / APRILLA	N/E	UW	40	wall	12/24/2008
BARTLEY / 156TH	S/W	UW	40	wall	12/24/2008
500 S CORLETT	N	TAN	40	wall	12/24/2008
13008 N THORSON	W	UW	30	wall	12/24/2008
ROSECRANS / THORSON	N/E	BLK	40	fence	12/24/2008
PANNES / ROSECRANS	N/E	GRN	100	fence	12/24/2008
ROSECRANS / LOCUST	S/E	TAN	40	walls	12/24/2008
HARRIS / SAN VICENTE	S/W	UW	340	walls	12/24/2008
475 N HARRIS	E	UW	10	wall	12/24/2008
HARRIS / SAN MATEO	N/E	UW	30	wall	12/24/2008

#2.

Urban Graffiti Enterprises Inc.

Weekly Graffiti Report

ADDRESS	LOCATION	COLOR	FTG Comments	COMDATE
401 N HARRIS	E	UW	10 wall	12/24/2008
SAN VICENTE / HARRIS	S/E	TAN	10 wall	12/24/2008
HARRIS / BALES	S/E	UW	30 fence	12/24/2008
BRADFIELD / PIXLEY	N/E	UW	80 wall	12/24/2008
ALAMEDA / REEVE	NW	TB	10 fence	12/24/2008
TICHENOR / ALAMEDA	NW	TB	10 wall	12/24/2008
ALAMEDA / CALDWELL	SW	GRY	10 tree	12/24/2008
1311 S ALAMEDA	E	GRY	10 tree	12/24/2008
1315 S ALAMEDA	E	BRN	10 l pole	12/24/2008
LONG BEACH / BENNETT	S/E	TAN	10 wall	12/24/2008
914 S LONG BEACH	W	BEIGE	20 wall	12/24/2008
STONEACRE / ALONDRA	S/E	TAN	80 wall	12/24/2008
2616 E ALONDRA	N	TAN	20 wall	12/24/2008
1002 S WHITE	N	UW	100 wall	12/24/2008
2706 ALONDRA	W	YELLOW	40 wall	12/24/2008
GIBSON / ROSECRANS	NW	BLK, TB, SOL	40 s pole	12/24/2008
4813 ROSECRANS	S/E	GRY, TAN, SOL	20 phone, pillar	12/24/2008
WILLIAMS / ROSECRANS	N/E	WHT, GRY	20 water machine, curb	12/24/2008
2013 LONG BEACH	E	BLK	10 pay phone	12/24/2008
2011 LONG BEACH	E	SOL	10 window	12/24/2008
2001 LONG BEACH	E	GRY, SOL	10 l polw	12/24/2008
TUCKER / LONG BEACH	SW	GRY, TB	10 curb, m panel	12/24/2008
KAY / LONG BEACH	NW	WHT	20 bldg	12/24/2008
BURRIS / ROSECRANS	N	GRN	30 fence	12/24/2008
1001 ROSECRANS	S	OW	10 wall	12/24/2008
MAYO / ROSECRANS	N	GRY	10 s pole	12/24/2008
606 ROSECRANS	N	BLK, GRY	10 pay phone	12/24/2008
1701 COMPTON	S	GRY	10 phone	12/24/2008
MYRRH / WILLOWBROOK	S/E	RED, GRY	10 curb, pole	12/24/2008
WHITE / ALONDRA	NW	TB, SOL	20 box, s pole	12/24/2008
BRADFIELD / ALONDRA	NW	OW, GRY	20 bldg, phone	12/24/2008
PEARL / ALONDRA	NW	TB	10 wall	12/24/2008
CALDWELL / WILLOWBROOK	S/E	TB	60 poles	12/24/2008
1308 WILLOWBROOK	SW	GRY	10 pole	12/24/2008
FRAILEY / ALONDRA	S/E	TAN, BLK	20 wall, phone	12/24/2008
WILLOWBROOK / COMPTON	SW	SB	10 civic center b/o bus s	12/24/2008
713 W SPRUCE	S	GRY	10 all poles in area	12/24/2008
ELM / OLEANDER	S/E	GRY	10 poles in area	12/24/2008
ALAMEDA / ELM	NW	TB	10 nwc ubox	12/24/2008
ELM / KEMP	NW	GRY	60 wall	12/24/2008
156TH / KEENE	NW	CB	60 wall	12/24/2008
C/O WADSWORTH / CLAUDE	S/E	CB	60 blk wall	12/24/2008
C/O ALONDRA / HARRIS	DEL	DONE 12/23		12/24/2008
WHITE / ALONDRA	SW	TAN	40 wall	12/24/2008
ACACIA / ROSECRANS	N/S	UW	60 wall	12/24/2008
1021 & 1024 GRANDEE	S	BLUE	60 gdoors	12/26/2008
13008 N THORSON	W	WHT	40 wall	12/26/2008
N MURIEL / ROSECRANS	SW, S/E	WHT, TAN	40 walls	12/26/2008
2000 E ROSECRANS	N	TAN	30 wall, door	12/26/2008

Urban Graffiti Enterprises Inc.

Weekly Graffiti Report

ADDRESS	LOCATION	COLOR	FTG Comments	COMDATE
ROSECRANS / LOCUST	S/E	TAN	30 wall	12/26/2008
2120 E ROSECRANS	N	WHT	20 wall	12/26/2008
HARRIS / ROSECRANS	NW	TAN	40 wall	12/26/2008
ROSECRANS / VANNESS	SW	CB	80 wall	12/26/2008
1215 E ELM	S	TAN	10 wall	12/26/2008
533 E ROSECRANS	S	RED	10 wall	12/26/2008
ELM / ROSE	SW	TB	20 wall	12/26/2008
ALAMEDA / ELM	N/E	TB	40 walls	12/26/2008
ROSECRANS / MULBERRY	N/E	TB	30 wall	12/26/2008
WILLOWBROOK / CEDAR	N/E	CB	40 wall	12/26/2008
709 N TAMARIND	E	TAN	30 wall	12/26/2008
TAMARIND / POPLAR	NW	SOL	10 pillar	12/26/2008
ALAMEDA / CEDAR	SW	WHT	40 wall	12/26/2008
PALMER / SPRING	N/E	TAN	10 wall	12/26/2008
ELM / SPRING	SW	TB	10 ubox	12/26/2008
PALMER / ROSE	NW	WHT	20 wall	12/26/2008
608 E ELM	N	BRWN	10 lpole	12/26/2008
ELM / SANTA FE	SW	BRWN	10 lpole	12/26/2008
COMPTON / SANTA FE	NW	TAN	50 wall	12/26/2008
116 N WILLOW	S	TAN	10 wall	12/26/2008
COMPTON / BRADFIELD	S/E	GRY	10 wall	12/26/2008
1806 E COMPTON	N	TAN	10 pillar	12/26/2008
COMPTON / HOLLY	N/E	TAN	20 wall	12/26/2008
116 N HOLLY	W	SOL	10 ubox	12/26/2008
1919 E COMPTON	E	TAN	40 walls	12/26/2008
115 S PANNES	N	CB	30 wall	12/26/2008
COMPTON / PANNES	SW	GRY	10 lpole	12/26/2008
ALONDRA / HARRIS	S/E	GRY	10 tree	12/26/2008
2418 E ALONDRA	N	TB	20 wall	12/26/2008
ALONDRA / CASTLEGATE	SW	TB	20 wall	12/26/2008
WASHINGTON / ALONDRA	S/E	TB	20 wall	12/26/2008
GREENLEAF / LONG BEACH	N/E	CB	20 wall	12/26/2008
ALONDRA / SANTA FE	S/E	SOL	10 lpole	12/26/2008
MAYO / ALONDRA	S/F	TB	10 ubox	12/26/2008
THORSON / ALONDRA	N/E	TAN	40 fence, pillars	12/26/2008
2325 E ALONDRA	E	WHT,GRY	40 wall, curb	12/26/2008
HARRIS / MYRRH	NW	WHT	60 gdoors	12/26/2008
2220 E MYRRH	N	WHT	240 fence	12/26/2008
MYRRH / THORSON	SW	WHT	10 wall	12/26/2008
456 W ALONDRA	N	GRY	60 wall	12/26/2008
MAGNOLIA / ARANBE	SW	GRN	10 ubox	12/26/2008
KEMP / ROSECRANS	NW	GRY	10 ubox	12/26/2008
1532 W ROSECRANS	W	GRY	40 wall	12/26/2008
CULVER / ROSECRANS	SW	CB	40 wall	12/26/2008
CULVER / CEDAR	NW	CB	60 wall	12/26/2008
805 N CULVER	W	CB	60 wall	12/26/2008
810 N ACACIA	E	CB	60 wall	12/26/2008
818 N ACACIA	E	CB	40 gate	12/26/2008
208 W ROSECRANS	W	CB	40 wall	12/26/2008

#2.

Urban Graffiti Enterprises Inc.

Weekly Graffiti Report

ADDRESS	LOCATION	COLOR	FTG	Comments	COMPDATE
ARANBE / MAGNOLIA	N/E	CB	60	wall	12/26/2008
ARANBE / PLUM	S/E	CB	100	wall	12/26/2008
ARANBE / CRESSEY	N/E	CB	60	wall	12/26/2008
CULVER / WINONA	S/W	CB	60	wall	12/26/2008
MATTHISEN / CEDAR	W/SIDE	GRY	10	tpole	12/26/2008
MATTHISEN / ELM	W/SIDE	LGRY	60	lpole	12/26/2008
600 W MAGNOLIA	S	TAN	40	wall	12/26/2008
MATTHISEN / MANOLIA	S/W	WHT	20	wall	12/26/2008
PALMER / ARANBE	N/W	WHT	40	gdoor	12/26/2008
ARANBE / ARBUTUS	S/W	GRN	10	ubox	12/26/2008
ARBUTUS / OLEANDER	S/E	WHT	60	wall	12/26/2008
ELM / OLEANDER	S/E	WHT	60	wall	12/26/2008
OLEANDER / MAPLE	S/E	WHT	60	fence	12/26/2008
OLEANDER / CEDAR	N/E	BRWN	10	tpole	12/26/2008
MAPLE / OLEANDER	N/W	WHT	60	gdoor	12/26/2008
ROSECRANS / OLEANDER	S/W	WHT	60	wall	12/26/2008
A/F 222 W CEDAR	N	WHT	40	gdoor	12/26/2008
MAGNOLIA / NESTOR	S/E	WHT	20	wall	12/26/2008
309 N WILMINGTON	S	CB	60	wall	12/26/2008
KEMP / PALMER	N/E	GRY	10	ubox	12/26/2008
CEDAR / KEMP	E/SIDE	GRY	10	curb	12/26/2008
KEMP / MAPLE	S/W	GRY	10	curb	12/26/2008
ROSECRANS / KEMP	N/E	GRY	10	ubox	12/26/2008
KEMP / 152ND	E/SIDE	CB	60	wall	12/26/2008
207 S KEMP	E	GRY	60	wall	12/26/2008
810 W COMPTON	N	BRWN	10	tpole	12/26/2008
COCOA / BARRON	E/SIDE	GRY	10	curb	12/26/2008
CENTRAL / CALDWELL	S/W	GRY	10	ubox	12/26/2008
APRILIA / ALONDRA	S/E	WHT	10	ubox	12/26/2008
PALMER / BRADFIELD	DEL	NG			12/26/2008
500 S CORLETTE	DEL	NG		brk wall & sm peice n	12/26/2008
Sites Serviced	276	Total Sq. Ftg.	10,380		



P.O. BOX 2383
PH (626) 815-4900 COVINA, CA 91722 FAX (626) 815-4499
urbangraffiti@verizon.net

General Quote for Graffiti Removal Services

Regarding graffiti incident on 12/16/08 from affected location(s) listed below:

810 W Rosecrans

Set Up Charge	x1 @ \$150.00	\$150.00
---------------	---------------	----------

Per Site Charges (max per site of 150 sq ft.)

Paint Removal	x1 @ \$85.00	\$85.00
---------------	--------------	---------

Pressure Wash	x1 @ \$100.00	\$100.00
---------------	---------------	----------

Total:		\$335.00
--------	--	-----------------

Total		\$335.00
--------------	--	-----------------

***Quote based on information provided by the Sheriff's Department.**

January 20, 2009

TO: HONORABLE MAYOR AND COUNCIL MEMBERS

FROM: CITY MANAGER

SUBJECT: A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO EXECUTE A LEASE/PURCHASE AGREEMENT WITH KEY GOVERNMENT FINANCE, INC. FOR THE PROCUREMENT OF CISCO NETWORK EQUIPMENT.

SUMMARY:

The City Council will consider adopting a Resolution authorizing the City Manager to enter into a five (5) year "tax-exempt" Lease/Purchase Agreement with Key Government Finance, Inc. for the purpose of procuring Cisco Network equipment which will be used to route and secure data transport through the City's network infrastructure.

BACKGROUND:

The City of Compton has the opportunity to enhance and improve our telecommunications infrastructure by acquiring Cisco Network equipment, which is the only manufacturer for the particular solution needed by the City for the necessary telecommunications infrastructure upgrades.

The total cost for the Cisco Network is \$251,083.00, which includes professional services, sales tax, the equipment, training and maintenance for five (5) years. Key Government Finance, Inc., the leasing Division of Cisco Network equipment, is willing to finance the cost of the equipment by entering into a Lease/Purchase Agreement with the City of Compton. The terms of this Lease/Purchase Agreement shall be for a period of five (5) years with annual payments of \$56,056.19, commencing in January 2009, and at the end of the Agreement, the Cisco Network equipment may be purchased by the City for \$1.00.

FINANCIAL IMPACT:

The Lease/Purchase Agreement between Key Government Finance, Inc. and the City of Compton will cost \$56,056.19 annually over a period of five (5) years. Funds for the first annual payment of \$56,056.19 due in January 2009 is allocated in the 2008/2009 Fiscal Year budget in Non-Departmental Account No. 1001 610 000 4218. Subsequent annual payments will be appropriated at the adoption of future City fiscal year budgets.

#3.

**Staff Report Re Authorize City Manager Enter Lease/Purchase Agreement with
Key Government Finance, Inc. for Purchase of Cisco Network Equipment
January 13, 2009**

RECOMMENDATION:

It is recommended that the City Council adopted the attached Resolution authorizing the City Manager to enter into a five (5) year "tax-exempt" Lease/Purchase Agreement with Key Government Finance, Inc.

**DWAYNE COLEMAN
INFORMATION SYSTEMS MANAGER**

**CHARLES EVANS
CITY MANAGER**

Attachmnts: Proposed Resolution

DC:CE:RAR;rar

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO EXECUTE A LEASE/PURCHASE AGREEMENT WITH KEY GOVERNMENT FINANCE, INC. FOR THE PROCUREMENT OF CISCO NETWORK EQUIPMENT.

WHEREAS, the Information Systems Department ("ITS") of the City of Compton, which maintains the telecommunications network citywide, has determined that there is a need to acquire new equipment that is used to route and secure data transport through the City's network infrastructure; and

WHEREAS, the City has the opportunity to provide the best possible service by acquiring Cisco Network equipment, which is the only manufacturer for the particular solution needed by the City for the necessary telecommunications infrastructure upgrades; and

WHEREAS, Key Government Finance, Inc., the Leasing Division of Cisco Network equipment, is willing to enter into a Lease/Purchase agreement with the City for purposes of acquiring the equipment; and

WHEREAS, the City desires to enter into a Lease/Purchase Agreement with Key Government Finance, Inc. for the purpose of procuring the Cisco Network equipment, and designate that Agreement as a "qualified tax-exempt obligation" of the City of Compton for the purposes of Section 265(b)(3)(B) of the Internal Revenue Code of 1986, as amended; and

WHEREAS, the total cost for the Cisco Network is \$251,083.00, which includes professional services, sales tax, the equipment, training and maintenance for five (5) years, will be paid over a period of five (5) years at a cost of \$56,056.19 annually, beginning in January 2009, and at the end of the Lease/Purchase Agreement the Cisco Network equipment may be purchased by the City for \$1.00; and

WHEREAS, the first annual installment payment of \$56,056.19, due in January 2009, is allocated in the 2008/2009 Fiscal Year budget in Non-Departmental Account No. 1001 610 000 4218.

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

Section 1. That the City Manager is authorized to execute a five (5) year Lease/Purchase Agreement with Key Government Finance, Inc. for the purpose of procuring Cisco Network equipment at an total cost of \$251,083.00, which cost includes professional services, sales tax, the equipment, training and maintenance for five (5) years.

Section 2. That the Lease/Purchase Agreement with Key Government Finance Inc. is designated by the City of Compton as a “qualified tax-exempt obligation” for the purposes of Section 265(b)(3)(B) of the Internal Revenue Code of 1986, as amended.

Section 3. That the annual payments under the Lease/Purchase Agreement with Key Government Finance, Inc. will be \$56,056.19, commencing in January 2009, and at the end of the Agreement, the Cisco Network equipment may be purchased by the City for \$1.00.

Section 4. That the first annual installment payment of \$56,056.19 is allocated in the 2008/2009 Fiscal Year budget in Non-Departmental Account No. 1001 610 000 4218.

Section 5. That future annual payments for the Lease/Purchase Agreement with Key Government Finance, Inc. will be appropriated at the adoption of future City budgets.

Section 6. That a copy of this Resolution shall be filed in the offices of the City Manager, City Clerk, City Controller, Information Systems and the 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 _____, 2009.

MAYOR OF THE CITY OF COMPTON

ATTEST:

CITY CLERK OF THE CITY OF COMPTON

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

///

///

///

I, Alita Godwin, City Clerk of the City of Compton hereby certify that the foregoing Resolution was adopted by the City Council of the City of Compton, signed by the Mayor and attested by the City Clerk at a regular meeting thereof held this _____ day of _____, 2009.

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

RESOLUTION SIGN-OFF FORM

DEPARTMENT: City Manager

RESOLUTION TITLE: A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO EXECUTE A LEASE/PURCHASE AGREEMENT WITH KEY GOVERNMENT FINANCE, INC. FOR THE PROCUREMENT OF CISCO NETWORK EQUIPMENT.

<u>Dwayne Coleman</u>	<u>1/5/09</u>
DEPARTMENT MANAGER’S SIGNATURE	DATE

REVIEW / APPROVAL

<u>Ruth Rugley</u>	<u>1/5/09</u>
CITY ATTORNEY	DATE

<u>Willie Norfleet</u>	<u>1/5/09</u>
CITY CONTROLLER	DATE

<u>Charles Evans</u>	<u>1/5/09</u>
CITY MANAGER	DATE

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

January 20, 2009

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 PROFESSIONAL SERVICE AGREEMENT WITH AT&T TELECOMMUNICATIONS FOR A NEW NETWORK INFRASTRUCTURE

SUMMARY

The City Council will consider the renewal of the professional maintenance agreement between the City of Compton and AT&T Telecommunications for data telecommunications infrastructure upgrade.

BACKGROUND

The City of Compton is in need of acquiring a new network infrastructure, which will be used to route and secure data transport through the City's network infrastructure. The new network infrastructure will allow faster throughput (data flow) and provide a more secure foundation and prevent network intrusion.

The Information Systems Department entertained three bids from Telecommunications providers that were able to deliver the service that the City of Compton has proposed. The three vendors were Time Warner Telecom, Sprint, and AT&T Telecommunications. Although the three vendors were comparable, AT&T Telecommunications became the vendor of choice. AT&T Telecommunications won due to lower overall cost and quality service.

FINANCIAL IMPACT

The total cost of the professional service agreement with AT&T is \$362,759.00 (Three hundred sixty-two thousand, seven hundred fifty-nine dollars), which will be paid in three annual increments of \$120,920.00 (One Hundred-twenty thousand, nine hundred twenty dollars).

The funds for Fiscal Year 2008-2009 are available in account 1001-610-000-4218.

#4.

RECOMMENDATION

The Information Systems Department recommends that the Mayor and Council adopt the attached Resolution.

**DWAYNE COLEMAN,
INFORMATION SYSTEMS
MANAGER**

**CHARLES EVANS,
CITY MANAGER**

RESOLUTION NO. _____

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
COMPTON AUTHORIZING THE CITY MANAGER TO ENTER
INTO A PROFESSIONAL SERVICE AGREEMENT WITH AT&T
TELECOMMUNICATIONS FOR A NEW NETWORK
INFRASTRUCTURE**

WHEREAS, the City of Compton requires a new network infrastructure to route and transport telecommunications data citywide; and

WHEREAS, preventing network intrusion is of the utmost importance to the Information Systems Department; and

WHEREAS, in an attempt to provide a faster data flow and prevent network intrusion, the Information Systems Department issued a Request for Proposal soliciting telecommunication providers specializing in the aforementioned services; and

WHEREAS, the Information Systems Department selected AT&T Telecommunications based on quality assurance in providing said services; and

WHEREAS, the total cost for the telecommunications infrastructure upgrade is \$362,759.00 to be paid in three annual increments of \$120,920.00; and

WHEREAS, said costs associated thereof will be compensated through a Non Departmental account, designating \$120,920.00 for Fiscal Year 2008-2009.

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

SECTION 1. That the City Council of the City of Compton authorizes the City Manager to enter into a professional services agreement with AT&T Telecommunications for the network upgrade.

SECTION 2. That funds for Fiscal Year 2008-09 shall be accessed in the Non Departmental account 1001-610-000-4218. Funds for the remaining years of the agreement will be allocated in future Fiscal Year Budgets.

SECTION 3. That copies of this Resolution shall be sent to and copies filed with the Offices of the City Controller, City Clerk, City Manager and the City Attorney.

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

ADOPTED this _____ day of _____, 2009.

MAYOR OF THE CITY OF COMPTON

RESOLUTION NO. _____
PAGE TWO

ATTEST:

CITY CLERK OF THE CITY OF COMPTON

STATE OF CALIFORNIA
COUNTY OF LOS ANGELES
CITY OF COMPTON

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 _____, 2009.

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

AYES: COUNCIL MEMBER –
NOES: COUNCIL MEMBER –
ABSENT: COUNCIL MEMBER –
ABSTAINS: COUNCIL MEMBER –

CITY CLERK OF THE CITY OF COMPTON

RESOLUTION SIGN-OFF FORM

DEPARTMENT: City Management

RESOLUTION TITLE: A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ENTER INTO A PROFESSIONAL SERVICE AGREEMENT WITH AT&T TELECOMMUNICATIONS FOR A NEW NETWORK INFRASTRUCTURE

Charles Evans
DEPARTMENT MANAGER’S SIGNATURE

12/15/2008 3:25:28 PM
DATE

REVIEW / APPROVAL

Ruth Rugley
CITY ATTORNEY

1/5/09
DATE

Willie Norfleet
CITY CONTROLLER

1/5/09
DATE

Charles Evans
CITY MANAGER

1/5/09
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.

January 20, 2009

TO: HONORABLE MAYOR AND COUNCIL MEMBERS

FROM: CITY MANAGER

SUBJECT: A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO EXECUTE A CAPITAL LEASE AGREEMENT WITH NEC FINANCIAL SERVICES, INC. AND FOR THE RENEWAL OF THE SERVICE AND MAINTENANCE AGREEMENTS WITH NEXUS INTEGRATION SERVICES.

SUMMARY:

The City Council will consider adopting a Resolution authorizing the City Manager to enter into a three (3) year Capital Lease Agreement with NEC Financial Services, Inc., which will finance the renewal of the service and maintenance agreements with Nexus Integration Services for the upgrading and maintenance of the City's network infrastructure.

BACKGROUND:

In 2002, the City of Compton purchased a phone system through NEC Financial Services, Inc. This system provided additional features such as voicemail, Internet Protocol (IP) Telephony, call center routing, Integrated Voice Response (IVR), which has elevated the City into a more technological environment.

When the new phone system was purchased, we also installed a new call center styled application for the Compton Municipal Water Department. However, the manufacturer has notified the City that the current application will not be supported after November 2008. Under a renewed maintenance contract, the City will be able to negotiate the most current application version for the Water Department that will not only meet, but exceed the department's needs.

STATEMENT OF ISSUE:

Renewal of the service and maintenance agreements with Nexus Integrated Services will allow the original manufacturer and installer of the equipment and software to continue providing updates to the City's network infrastructure. Throughout the initial and ongoing years, the City and Nexus Integrated Services has had a productive work relationship that resulted in service to the City that has been unmatched by any other vendor.

#5.

**Staff Report Re Authorize City Manager Enter Lease Agreement with
NEC Financial Services, Inc. & Renew Agreements with Nexus Integrated Service
January 13, 2009**

The total cost for the Cisco Network is \$251,083.00, which includes professional services, sales tax, the equipment, training and maintenance for five (5) years. Key Government Finance, Inc., the leasing Division of Cisco Network equipment,

FINANCIAL IMPACT:

The total cost for a three (3) year renewal of the service and maintenance agreements with Nexus Integrated Services is \$170,593.19. NEC Financial Services, Inc. is willing to finance the cost of this renewal by entering into a Capital Lease Agreement with the City of Compton. The terms of this Lease Agreement shall be for a period of three (3) years, payable in quarterly increments of \$15,530.80. Funds for the payments that come due within this fiscal year are allocated in the 2008/2009 Fiscal Year budget in Account No. 1001 610 000 4218. Subsequent payments will be appropriated at the adoption of future City fiscal year budgets.

RECOMMENDATION:

It is recommended that the City Council adopted the attached Resolution authorizing the City Manager to enter into a three (3) year Capital Lease Agreement with NEC Financial Services, Inc., which will finance the renewal of the service and maintenance agreements with Nexus Integration Services for the upgrading and maintenance of the City's network infrastructure. Additionally, authorizing the City Manager to renew the three (3) year service and maintenance agreements with Nexus Integration Services.

**DWAYNE COLEMAN
INFORMATION SYSTEMS MANAGER**

**CHARLES EVANS
CITY MANAGER**

Attachmnts: Proposed Resolution

DC:CE:RAR;rar

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO EXECUTE A CAPITAL LEASE AGREEMENT WITH NEC FINANCIAL SERVICES, INC. AND FOR THE RENEWAL OF THE SERVICE AND MAINTENANCE AGREEMENTS WITH NEXUS INTEGRATED SERVICES.

WHEREAS, the Information Systems Department ("ITS") of the City of Compton, which maintains the telecommunications network citywide, has determined that there is a new network infrastructure will be advantageous in securing the City's phone system; and

WHEREAS, in an effort to provide and properly maintain the City's voicemail, call center routing, Integrated Voice Response and Internet Protocol Telephony, ITS requests to renew the service and maintenance agreements with Nexus Integration Services – the original distributor and installers of the City's system over six (6) years ago; and

WHEREAS, renewing the service and maintenance agreements with Nexus Integration Services will ensure a lower overall costs and quality service in providing said services; and

WHEREAS, the total cost for a three (3) year renewal of the service and maintenance agreements with Nexus Integrated Services is \$170,593.19; and

WHEREAS, NEC Financial Services, Inc. is willing to enter into a Capital Lease Agreement with the City for purposes of financing the renewal of the service and maintenance agreements with Nexus Integrated Services; and

WHEREAS, the terms of the Lease Agreement with NEC Financial Services, Inc. shall be for a period of three (3) years, payable in quarterly increments of \$15,530.80; and

WHEREAS, funds for the payments that come due within this fiscal year are allocated in the 2008/2009 Fiscal Year budget in Account No. 1001 610 000 4218, with subsequent payments appropriated at the adoption of future City fiscal year budgets.

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

Section 1. That the City Manager is authorized to execute a three (3) year Lease Agreement with NEC Financial services, Inc. for the purpose of financing the renewal of service and maintenance agreements with Nexus Integrated Services.

Section 2. That the terms of the Lease Agreement with NEC Financial Services, Inc. shall be for a period of three (3) years, at a total cost of \$170,593.19, payable in quarterly increments of \$15, 530.80.

Section 3. That funds for the payments that come due within this fiscal year are allocated in the 2008/2009 Fiscal Year budget in Account No. 1001 610 000 4218. Subsequent payments will be appropriated at the adoption of future City fiscal year budgets.

Section 4. That the City Manager is authorized to execute a three (3) year service and maintenance agreements with Nexus Integrated Services.

Section 5. That a copy of this Resolution shall be filed in the offices of the City Manager, City Clerk, City Controller, Information Systems and the City Attorney.

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

ADOPTED this _____ day of _____, 2009.

MAYOR OF THE CITY OF COMPTON

ATTEST:

CITY CLERK OF THE CITY OF COMPTON

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

I, Alita Godwin, City Clerk of the City of Compton hereby certify that the foregoing Resolution was adopted by the City Council of the City of Compton, signed by the Mayor and attested by the City Clerk at a regular meeting thereof held this _____ day of _____, 2009.

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

City of Compton
Standard Maintenance (Parts Only) Analog Phones Excluded, and NEC software Upgrades
3 Year

	Three Years of NexusIS Maintenance if Paid entirely in advance	Upgrade PBX with three Years Software Upgrades	** Upgrade VM w/three year software Upgrade	*Zeacom Maintenance and Upgrade Software Three Year in advance	Block of 100 Hours if paid entirely in advance- Three Years Totals
City of Compton Sites					
City Hall	\$ 14,029.00	\$ 9,121.92		\$ -	\$ 49,863.92
Voice Mail	\$ 3,609.00	\$ -	\$ 46,975.48	\$ -	\$ 50,584.48
Zeacom	\$ -	\$ -	\$ -	\$ 34,888.10	\$ 34,888.10
DollarHide	\$ 932.00	\$ 2,856.87		\$ -	\$ 3,788.87
Neighborhood	\$ 1,511.00	\$ 2,856.87		\$ -	\$ 4,367.87
Corporate Yard	\$ 1,765.00	\$ 2,856.87		\$ -	\$ 4,621.87
Fire 1	\$ 983.00	\$ 2,856.87		\$ -	\$ 3,839.87
Fire 3	\$ 803.00	\$ 2,856.87			\$ 3,659.87
Career Link	\$ 6,810.00	\$ 2,907.36			\$ 9,717.36
Zeacom Remote Install				\$ 5,260.98	\$ 5,260.98
				Total	\$ 170,593.19

* Zeacom Software Upgrades do not include new Servers which are required for 1st year Upgrade and do not include labor to install upgrade or servers (Zeacom Server only w/Dialogic Boards is \$ 13,870.53)** NEC Upgrades include labor to install new software

RESOLUTION SIGN-OFF FORM

DEPARTMENT: City Management

RESOLUTION TITLE: A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO RENEW THE PROFESSIONAL MAINTENANCE AGREEMENT WITH NEC FINANCIAL SERVICES FOR NEXUS INTEGRATED SERVICE, INC.

Charles Evans
DEPARTMENT MANAGER’S SIGNATURE

12/2/2008 1:22:13 PM
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.

January 20, 2009

TO: MAYOR AND COUNCIL MEMBERS

FROM: CITY MANAGER

SUBJECT: ACCEPTING THE BID OF HD SUPPLIES WATERWORKS FOR THE
FURNISHING AND DELIVERY OF STORES SUPPLIES AND
TRANSFERRING FUNDS BETWEEN ACCOUNTS

BACKGROUND

It is necessary for the Water Department to have supplies for the repair and maintenance of the Water Distribution System. The department replenishes supplies on a regular basis to have them readily available for emergencies and routine activities.

The Water Department solicited for bids for the Furnishing and Delivery of Stores Supplies for Fiscal Year 2008-2009. The bids were received on Wednesday, August 27, 2008.

Bids were received from the following vendors:

<u>VENDOR</u>	<u>BID AMOUNT</u>
Brandon Supply	\$ 66,802.40
H D Supply Waterworks	\$ 60,473.92

Staff reviewed all bids submitted and determined that the bid of HD Supplies Waterworks is the lowest responsible bidder.

FINANCIAL IMPACT

Funds will be transferred between accounts to accommodate this expenditure.

SUMMARY

A resolution accepting the bid of HD Supplies Waterworks, for the Furnishing and Delivery of Stores Supplies for the Water Department.

#6.

**ACCEPTING THE BID OF HD SUPPLIES WATERWORKS
PAGE TWO**

RECOMMENDATION

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

KAMBIZ SHOGHI
CITY MANAGER

CHARLES EVANS
CITY MANAGER

RESOLUTION NO. _____

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY
OF COMPTON ACCEPTING THE BID OF HD SUPPLY
WATERWORKS FOR THE FURNISHING AND DELIVERY OF
STORES SUPPLIES AND TRANSFERRING FUNDS BETWEEN
ACCOUNTS**

WHEREAS, the Water Department solicited for bids for the Furnishing and Delivery of Stores Supplies for Fiscal Year 2008-2009; and

WHEREAS, sealed bids were received on Wednesday, August 27, 2008, as follows:

<u>VENDORS</u>	<u>AMOUNT</u>
Brandon Supply	\$ 66,802.40
H D Supply Waterworks	\$ 60,473.92

WHEREAS, staff reviewed the bids submitted and determined that the bid of HD Supply Waterworks is the lowest responsible bidder.

WHEREAS, it is necessary to transfer funds in the Water Department's Fiscal Year 2008-2009 Budget for these purchases.

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

SECTION 1. That the bid of HD Supply Waterworks, in the amount of (\$60,473.92) for the furnishing and delivery of stores supplies is hereby accepted.

SECTION 2. That funds for these services will be transferred as follows:

FROM:	DESCRIPTION	
5000-880-00-4755	Maintenance/Repair of Main	
TO:	DESCRIPTION	AMOUNT
5000-880-000-4235	Store Supplies	\$15,000.00

SECTION 3. That the City Manager is hereby authorized to issue a purchase order in the amount of Sixty Thousand, Four Hundred & Seventy-Three Dollars and Ninety-two Cents (\$60,473.92).

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 _____, 2009.

MAYOR OF THE CITY OF COMPTON

RESOLUTION NO. _____
PAGE TWO

ATTEST:

CITY CLERK OF THE CITY OF COMPTON

STATE OF CALIFORNIA
COUNTY OF LOS ANGELES
CITY OF COMPTON

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 _____ 2009.

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 ACCEPTING THE BID OF HD SUPPLY WATERWORKS FOR THE FURNISHING AND DELIVERY OF STORES SUPPLIES AND TRANSFERRING FUNDS BETWEEN ACCOUNTS

<ManagersName>
DEPARTMENT MANAGER’S SIGNATURE

<ManagersDate>
DATE

REVIEW / APPROVAL

Ruth Rugley
CITY ATTORNEY

1/5/2009 9:11:21 AM
DATE

Willie Norfleet
CITY CONTROLLER

12/30/2008 4:05:03 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.

January 20, 2009

TO: MAYOR AND CITY COUNCIL MEMBERS
FROM: CITY ATTORNEY
SUBJECT: CITY ATTORNEY REPORT/CLAIM NO. 8193

SUMMARY

Council will consider the claim of Magic Headwear (Claim No. I-8193), presented to the City on November 10, 2008, pursuant to Govt. Code §§ 915, 912.4(a), and 912.6(a).

BACKGROUND

On November 10, 2008, Magic Headwear presented the above Claim to the City Controller's office in the amount of \$3,987.04, for damage to their plumbing, toilets, carpet and for the cost of labor for repair to their sewer lines. The damage was allegedly caused by overgrowth of City tree roots that broke into their pipe lines, causing flooding and water damage onto their property.

Cases such as this typically turn on whether a taking of plaintiff's property has occurred for which they may recover. Public works has confirmed the occurrence of this incident and the clean-up and repair of Claimant's pipes. Claimant has provided invoices and proof of payment for the repairs and replacement of their property in the amount of \$3,044.00. Claimant is requesting reimbursement from the City of half the costs of their damages or \$1,520.00.

FINANCIAL IMPACT

Fifteen Hundred Twenty dollars and no cents.

RECOMMENDATION

Staff recommends payment of this claim in the amount of \$1,520.00.

/S/
CRAIG J. CORNWELL
CITY ATTORNEY

#7.

January 20, 2009

TO: MAYOR AND CITY COUNCIL MEMBERS

FROM: CITY ATTORNEY

SUBJECT: CITY ATTORNEY REPORT/CLAIM NO. 8195

SUMMARY

Council will consider the claim of Donna Dominguez (Claim No. I-8195), presented to the City on November 19, 2008, pursuant to Govt. Code §§ 915, 912.4(a), and 912.6(a).

BACKGROUND

On November 19, 2008, Donna Dominguez presented the above Claim to the City Controller's Office for personal injuries which she allegedly sustained when she tripped and fell over a pot hole while crossing the street at Santa Fe Avenue and Pine Street.

Cases such as this typically turn on whether the City had notice of the condition of the road prior to the incident. There are no facts to show that the City had the requisite notice.

FINANCIAL IMPACT

Seventy Five dollars and no cents.

RECOMMENDATION

Staff recommends that this claim be denied.

/S/
CRAIG J. CORNWELL
CITY ATTORNEY