

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 27, 2009
3:00 PM**

HEARING(S)

3:15 P.M. PUBLIC HEARING - TENTATIVE PARCEL MAP NO. 70915 (200 and 208 Towne Center Drive)

3:20 P.M. PUBLIC HEARING - ADOPTION OF INTERNATIONAL AND STATE FIRE CODE

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 FIRE DEPARTMENT

3. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON RESCINDING RESOLUTION NO. 22,736 AND AUTHORIZING THE CITY MANAGER TO ACCEPT THE BID AND ENTER INTO A CONTRACT WITH MZN CONSTRUCTION TO CONSTRUCT AN ADA COMPLIANT RESTROOM AT COMPTON FIRE DEPARTMENT'S STATION NO. 4.

CITY MANAGER

4. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON RESCINDING RESOLUTION NO. 22,672 AND AUTHORIZING THE CITY MANAGER TO ENTER INTO A LEASE AGREEMENT WITH THE 37TH U.S. CONGRESSIONAL DISTRICT REPRESENTATIVE (CONGRESSWOMAN LAURA RICHARDSON) FOR A DISTRICT OFFICE IN COMPTON CITY HALL.
5. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON EXTENDING THE MODIFIED GROSS REVENUE LICENSE FEE FOR THE CRYSTAL CASINO AND HOTEL
6. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ENTER INTO A CONTRACT EXTENSION WITH MBIA MUNISERVICES COMPANY TO PROVIDE UTILITY USERS TAX/FRANCHISE COMPLIANCE AND REVENUE PROTECTION SERVICES
7. 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.

8. 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
9. 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.

PLANNING AND ECONOMIC DEVELOPMENT

10. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AMENDING THE PLANNING AND ECONOMIC DEVELOPMENT DEPARTMENT FISCAL YEAR 2008-2009 BUDGET AND TRANSFERRING FUNDS BETWEEN ACCOUNTS TO ADD A PLANNING AND ECONOMIC DEVELOPMENT DIRECTOR POSITION

PUBLIC WORKS-ENGINEERING

11. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ENTER INTO A CONTRACT WITH RON'S MAINTENANCE FOR CATCH BASIN CLEANING AND ISSUE A PURCHASE ORDER

RECREATION DEPARTMENT

12. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ENTER INTO A PROFESSIONAL SERVICES CONTRACT WITH C.H. STRAWTER DESIGN, INC. FOR SCOPING & CONCEPTUAL LANDSCAPE PLANNING OF CITY OPEN SPACES MANAGED BY THE PARKS, RECREATION AND SPECIAL SERVICES DEPARTMENT
13. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ISSUE A PURCHASE ORDER TO MIRACLE PLAYGROUND SALES FOR THE PURCHASE OF A VORTEX CUSTOM SPLASH PAD
14. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING CHANGE ORDER #2 WITH CALIFORNIA LANDSCAPE AND DESIGN, D.B.A. CALIFORNIA SKATEPARKS, INC. FOR COMPLETION OF PHASE II OF THE WILSON PARK IMPROVEMENT PROJECT

15. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON APPROVING THE APPLICATION FOR GRANT FUNDS FROM THE LOS ANGELES COUNTY REGIONAL PARK AND OPEN SPACE DISTRICT PER PARCEL DISCRETIONARY GRANT PROGRAM FOR THE "WILSON PARK IMPROVEMENT PROJECT"

WATER DEPARTMENT

16. 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

17. REMOVAL OF OFFICERS, COUNCIL MEMBERS, BOARDS/COMMISSIONS AND COMMITTEES

RESIGNATION LETTER **AMOS CLAY - OVERSIGHT** **COMMITTEE**

CITY MANAGER'S REPORT

CITY ATTORNEY'S REPORTS

18. ORAL REPORT - CLOSURE OF PUBLIC NUISANCE RESIDENCE
19. CLAIMS AGAINST THE CITY:

Magic Headwear v. City of Compton (I-8193)
Donna Dominguez v. City of Compton (I-8195)

Settlement Request: Mercury Insurance Group
20. WORKERS' COMPENSATION ASSESSMENT REPORT

CLOSED SESSION

21. CONFERENCE WITH LEGAL COUNSEL - ANTICIPATED LITIGATION
One (1) Potential Case
Pursuant to California Government Code Section 54957(b)

CITY TREASURER'S REPORTS

22. INVESTMENT REPORT (December 31, 2008)

UNFINISHED BUSINESS

NEW BUSINESS

23. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON APPROVING A DIVISION OF LAND (TENTATIVE PARCEL MAP NO. 70915)
24. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ENTER INTO A CONTRACT WITH THE LAW OFFICES OF MARTIN & MARTIN, LLP TO IMPLEMENT RECOMMENDATIONS CONSISTENT WITH ITS ASSESSMENT REPORT

APPROVAL OF WARRANTS

25. **Warrant #170254 - Date 1/13/09 Name - Pacific Coast Waste & Recycling Description - Waste Management for December 2008 and Labels Amount - \$617,814.29 Requested by: Water**

AUDIENCE COMMENTS

COUNCIL COMMENTS

ADJOURNMENT

NEXT REGULAR MEETING: Tuesday, February 03, 2009 @ 7:00 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 VINCENTE	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

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DEC 17 11:19:30

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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.



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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



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 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.



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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



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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

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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



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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.



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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



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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.



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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
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Photos of locations are attached.



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#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
PANNESSE / 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	tpole	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
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Per Site Charges (max per site of 150 sq ft.)

Paint Removal	x1 @ \$85.00	\$85.00
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Pressure Wash	x1 @ \$100.00	\$100.00
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Total:		\$335.00
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Total		\$335.00
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***Quote based on information provided by the Sheriff's Department.**

January 27, 2009

TO: HONORABLE MAYOR AND COUNCIL MEMBERS

FROM: CITY MANAGER

SUBJECT: A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON RESCINDING RESOLUTION NO. 22,736 AND AUTHORIZING THE CITY MANAGER TO ACCEPT THE BID AND ENTER INTO A CONTRACT WITH MZN CONSTRUCTION TO CONSTRUCT AN ADA COMPLIANT RESTROOM AT COMPTON FIRE DEPARTMENT'S STATION NO. 4.

SUMMARY

This Resolution will rescind Resolution 22,736, adopted by the City Council on December 9, 2008, which inadvertently utilized incorrect account numbers and re-authorize the City Manager to accept the bid and enter into a contract with MZN Construction to build an ADA compliant restroom at Compton Fire Station #4.

BACKGROUND

On December 9, 2008, the City Council adopted Resolution No. 22,736, which authorized the City Manager to issue a purchase order and enter into a contract with MZN Construction in the amount of \$112,888.00 to construct an ADA compliant women's restroom at Fire Station #4. Mistakenly, incorrect account numbers were identified in that resolution, thus, it is necessary to rescind that resolution to correct the error so this needed project may proceed.

Under Title II of the Americans with Disabilities Act (ADA) reasonable accommodations must be made to ensure facilities are readily accessible and usable by individuals with disabilities. This includes all programs, services, and activities provided by a public agency. Fire Station #4 is used twenty-four (24) hours daily by on-duty personnel as a facility to respond from while providing emergency services. Station #4 was built in the 1970's. The current restroom status at the station only provides facilities for men and does not offer a women's restroom.

The City received Community Development Block Grant (CDBG) funds to construct ADA accessible restrooms. An invitation for bids was posted in the Compton Bulletin and the Long Beach Press Telegram. Sixteen contractors attended the Pre-Bid Meeting, although, only eight submitted a bid to complete this project.

#3.

Staff Report Re Rescind Resolution No. 22,736
Authorize Contract with MZN Construction
ADA Compliant Restroom at Fire Station No. 4
January 27, 2009

STATEMENT OF THE ISSUE

MZN Construction submitted a bid to construct an ADA compliant women's restroom at Compton's Fire Station #4. MZN Construction submitted the most responsible bid, providing the bid evaluating committee with the lowest bid with the greatest amount of experience. The bid was in the amount of \$112,888.00 for the construction of a restroom that is consistent with the existing facility design. The top three (3) responsible bids were as follows:

CALTECT Corp.	\$185,500.00
C.G. Construction	\$136,780.00
MZN Construction	\$112,888.00

FISCAL IMPACT

There is no further financial impact to budget funds. The funding for this project has been allocated in grant fund Account Nos. 2800 690 S59 4236 (FY 05-06) and 2800 690 U59 4332 (FY 07-08).

RECOMMENDATION

It is recommended that the City Council approve the attached Resolution rescinding Resolution No. 22,736 and authorizing the City Manager to accept the bid and enter into a contract with MZN Construction.

JON THOMPSON
FIRE CHIEF

CHARLES EVANS
CITY MANAGER

JT:CE:RAR:rar

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON RESCINDING RESOLUTION NO. 22,736 AND AUTHORIZING THE CITY MANAGER TO ACCEPT THE BID AND ENTER INTO A CONTRACT WITH MZN CONSTRUCTION TO CONSTRUCT AN ADA COMPLIANT RESTROOM AT COMPTON FIRE DEPARTMENT'S STATION NO. 4.

WHEREAS, under Title II of the Americans with Disabilities Act (ADA) reasonable accommodations must be made to ensure facilities are readily accessible and usable by individuals with disabilities; and

WHEREAS, the Compton Fire Station #4 does not currently have a women's ADA accessible restroom; and

WHEREAS, a CDBG grant was awarded to design and construct a women's ADA compliant restrooms; and

WHEREAS, an invitation for bids was posted and MZN Construction was the most responsible and chosen for their submitted bid in the amount of \$112,888.00; and

WHEREAS, the top bids submitted were as follows:

1. CALTECT Corp	\$185,500.00
2. C.G. Construction	\$136,780.00
3. MZN Construction	\$112,888.00

WHEREAS, it is in the best interest of the City of Compton to accept the bid and enter into a contract with MZN Construction; and

WHEREAS, Resolution No. 22,736, adopted by the City Council on December 9, 2008 needs to be rescinded because it mistakenly identified incorrect account numbers.

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

SECTION 1. That Resolution No. 22,736, adopted by the City Council of the City of Compton on December 9, 2008, is hereby rescinded.

SECTION 2. That the bid of MZN Construction be accepted.

SECTION 3. That the City Manager is authorized to issue a purchase order and enter into a contract with MZN Construction in the amount of \$112,888.00 to construct an ADA compliant women's restroom at Compton Fire Station #4.

SECTION 4. That funds are allocated in grant fund Account Nos. 2800 690 S59 4236 (FY 05-06) and 2800 690 U59 4332 (FY 07-08) and shall be used to

compensate MZN Construction for the construction of the women's restroom at Compton Fire Station #4.

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

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, 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 Attorney

RESOLUTION TITLE: A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON RESCINDING RESOLUTION NO. 22,736 AND AUTHORIZING THE CITY MANAGER TO ACCEPT THE BID AND ENTER INTO A CONTRACT WITH MZN CONSTRUCTION TO CONSTRUCT AN ADA COMPLIANT RESTROOM AT COMPTON FIRE DEPARTMENT’S STATION NO. 4.

<ManagersName>
DEPARTMENT MANAGER’S SIGNATURE

<ManagersDate>
DATE

REVIEW / APPROVAL

<LegalName>
CITY ATTORNEY

<LegalDate>
DATE

<ControllerName>
CITY CONTROLLER

<ControllerDate>
DATE

<CityManager>
CITY MANAGER

<CityManagerDate>
DATE

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

January 27, 2009

TO: HONORABLE MAYOR AND COUNCIL MEMBERS

FROM: CITY MANAGER

SUBJECT: A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON RESCINDING RESOLUTION NO. 22,672 AND AUTHORIZING THE CITY MANAGER TO ENTER INTO A LEASE AGREEMENT WITH THE 37TH U.S. CONGRESSIONAL DISTRICT REPRESENTATIVE (CONGRESSWOMAN LAURA RICHARDSON) FOR A DISTRICT OFFICE IN COMPTON CITY HALL.

SUMMARY:

The City Council will consider adopting a Resolution authorizing the City Manager to enter into a two (2) year Lease Agreement with the 37th U.S. Congressional District Representative (Congresswoman Laura Richardson) for a District Office in Compton City Hall.

BACKGROUND:

In 2007, Congresswoman Laura Richardson won the special election to fill the U.S. House of Representatives 37th Congressional District seat of the late Congresswoman Juanita Millender-McDonald, a District that represents culturally and economically diverse Southern Californians. In November 2008, Congresswoman Richardson was re-elected as the Representative of the 37th Congressional District, which includes the jurisdiction of the City of Compton.

STATEMENT OF THE ISSUE:

To improve service efficiency and communications between the Congresswoman and her constituents, she has requested that space be made available for a District Office in Compton City Hall.

In her first year elected to serve in the House of Representatives, Congresswoman Richardson has worked hard on issues important to district constituents, but more importantly, she has worked to find grant funds for Compton CareerLink, grants to provide new equipment for transportation and critical support in making \$6.5 million in funding available for the Rosecrans Bridge demolition project. Congresswoman Richardson intends to focus on

constituent issues such as, the City's fire station replacement, expanding access to health care services and providing direct intervention in assisting constituents with problems such as social security payments, Medicare and other issues facing residents of Compton.

To facilitate direct access to her and her staff, the Congresswoman has requested access to space in Compton City Hall so that City residents of the 37th Congressional District do not have to travel to Carson or Long Beach to have face to face discussions about their concerns and suggestions. Additionally, the local access is also of great benefit to City staff working with her office on City issues. City staff has identified 475 square feet of space adjacent to the Human Resources Department which may be made available to the Congresswoman in Compton City Hall.

In anticipation of Congresswoman Richardson occupying the space within City Hall prior to beginning her re-elected congressional term of office in January 2009, on August 5, 2008, the City Council adopted Resolution No. 22,672. That resolution authorized the City Manager to negotiate a lease agreement, the terms of which would need to be approved by the City Attorney and the Committee on House Administration. The lease term authorized by Resolution No. 22,672, was through January 2, 2009, however, negotiating the terms of the lease agreement was not accomplished prior to January 2, 2009, thus, necessitating rescission of Resolution No. 22,672.

FINANCIAL IMPACT:

The proposed terms of the Lease Agreement include the provision of the identified space at a cost of \$1.00 per year. While the City will absorb approximately \$7,400 in costs related to utilities, custodial and other customary services, these costs are more than off-set by the public benefit the City will receive through transportation cost savings to City residents due to closer proximity to the congressional office. Furthermore, the ties that led the congressional office to help the City secure hundreds of thousands of dollars in grant assistance and cut through federal bureaucracy will be strengthened with the direct tie to City Hall. In short, the public benefit received by providing direct access to the congressional office is of far more value to the citizens of Compton than the cost borne by the City for providing it.

Staff Report Re Authorize Lease Agreement
Congresswoman Laura Richardson
January 27, 2009

RECOMMENDATION:

It is recommended that the City Council adopted the attached Resolution authorizing the City Manager to enter into a two (2) year Lease Agreement with the 37th U.S. Congressional District Representative (Congresswoman Laura Richardson) for a District Office in Compton City Hall.

**CHARLES EVANS
CITY MANAGER**

Staff report.lease space.congresswoman Richardson.cmo

CE:RAR:rar

RESOLUTION NO. _____

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON
RESCINDING RESOLUTION NO. 22,672 AND AUTHORIZING THE CITY
MANAGER TO ENTER INTO A LEASE AGREEMENT WITH THE 37TH U.S.
CONGRESSIONAL DISTRICT REPRESENTATIVE (CONGRESSWOMAN
LAURA RICHARDSON) FOR A DISTRICT OFFICE IN COMPTON CITY
HALL.**

WHEREAS, the City of Compton has approximately 96,000 residents, many of which are elderly or must rely on public transportation to handle the daily business of their lives; and

WHEREAS, pursuant to the Rules of the U.S. House of Representatives and the Regulations of the Committee on House Administration, Congressional members are permitted to have more than one District Office and may accept free office space within their District when such space is provided by a governmental agency; and

WHEREAS, Congresswoman Laura Richardson has requested that the City of Compton provide space for a District Office in Compton City Hall to serve City residents of the 37th Congressional District; and

WHEREAS, in an effort to provide its residents with greater access to their Congressional Representative, thereby increasing their participation in the democratic process, the City wishes to lease space with City Hall to Congresswoman Richardson, the City's representative in the 37th Congressional District; and

WHEREAS, the City has identified an area of approximately 474 square feet adjacent to the Human Resources Department which may be leased and utilized by Congresswoman Richardson as a District Office; and

WHEREAS, while the City is willing to lease the identified space to the Congressional District representative at a cost of \$1.00 per year, the public benefit received by the City and its residents by providing direct access to the congressional office is of far more value than the cost of providing the space; and

WHEREAS, Resolution No. 22,672, adopted on August 5, 2008, which authorized the City Manager to enter into a Lease Agreement with the 37th Congressional District Representative for a term that ended on January 2, 2009, was never consummated and thus needs to be rescinded.

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

Section 1. That Resolution No. 22,672, adopted by the City Council on August 5, 2008 is hereby rescinded.

Section 2. That the City Manager is hereby authorized to enter into a two (2) year Lease Agreement with Congresswoman Laura Richardson, the 37th U.S. Congressional District Representative, to provide District Office space within Compton City Hall at a rental amount of \$1.00 per year.

Section 3. That the lease term shall be from January 2009, or other date mutually agreed to by the parties, through the two (2) year Congressional term of office of the 37th U.S. Congressional District Representative, Congresswoman Laura Richardson.

Section 4. That the City finds that the public benefit of providing this space for the District Office more than offsets the costs incurred by the City.

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

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:

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 on this _____ day of _____, 2009.

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

AYES: **Councilmembers-**
NOES: **Councilmembers-**
ABSTAIN: **Councilmembers-**
ABSENT: **Councilmembers-**

CITY CLERK OF THE CITY OF COMPTON

RESOLUTION SIGN-OFF FORM

DEPARTMENT: City Attorney

RESOLUTION TITLE: A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON RESCINDING RESOLUTION NO. 22,672 AND AUTHORIZING THE CITY MANAGER TO ENTER INTO A LEASE AGREEMENT WITH THE 37TH U.S. CONGRESSIONAL DISTRICT REPRESENTATIVE (CONGRESSWOMAN LAURA RICHARDSON) FOR A DISTRICT OFFICE IN COMPTON CITY HALL.

<ManagersName>
DEPARTMENT MANAGER’S SIGNATURE

<ManagersDate>
DATE

REVIEW / APPROVAL

<LegalName>
CITY ATTORNEY

<LegalDate>
DATE

<ControllerName>
CITY CONTROLLER

<ControllerDate>
DATE

<CityManager>
CITY MANAGER

<CityManagerDate>
DATE

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

January 27, 2009

TO: MAYOR AND COUNCIL MEMBERS

FROM: CITY MANAGER

**SUBJECT: A RESOLUTION OF THE CITY COUNCIL OF THE CITY
OF COMPTON EXTENDING THE CURRENT FEE
ADJUSTMENT SCHEDULE FOR THE CRYSTAL HOTEL
AND CASINO**

SUMMARY

The City Council will consider a resolution extending the current fee adjustment schedule for the Crystal Casino and Hotel.

BACKGROUND

California Casino Management (CCM) operated the Crystal Casino and Hotel until March 7, 2006. During this time, the company operated the business at a loss due to local economic conditions, increased Indian gaming and intensification of competition from other Southern California venues. Consequently, in 2006, the City adopted resolution 22,116 which allowed the licensee to pay a monthly license fee based on actual revenue. Resolution No. 22,497 modified the license fee schedule for Card Club License No. 97-1, in accordance with Paragraph 9-10.12 of the Compton Municipal Code. The modification was designed to assist the business while it was building a solid customer base.

STATEMENT OF THE ISSUE

On March 7, 2006, the Card Club license was transferred from California Casino Management to Celebrity Casino, Inc. Revenue increased steadily since the original adjustment, with average monthly gaming fees under prior management at \$46,521 compared to \$74,118 under current management. Although 2008 has seen decreased gaming fees due to the economic downturn, current gaming fees are still 24 percent higher than gaming fees paid under prior management. With total gaming fees under current management at \$2,149,442, the Crystal Casino and Hotel request extending the gaming fee modifications through 2010 to weather the national and local economic downturn. Specifically, the current licensee has requested that it be extended until December 31, 2010.

FINANCIAL IMPACT

Gaming revenue has been averaging approximately \$74,118 per month and \$889,416 annually (May 2006-September 2008). Approval of the applicant's request will not impact that revenue.

#5.

RECOMMENDATIONS

Staff recommends that Council approve the applicant's request and adopt the attached resolution extending the current fee adjustment schedule for Card Club License No. 97-1.

**CHARLES EVANS,
CITY MANAGER**

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON
EXTENDING THE MODIFIED GROSS REVENUE LICENSE FEE FOR THE CRYSTAL
CASINO AND HOTEL

WHEREAS, Celebrity Casino, Inc. doing business as Crystal Casino and Hotel, is the licensee for Card Club License No. 97-1, located at 123 East Artesia Boulevard, Compton; and

WHEREAS, on December 18, 2007 , the City Council adopted Resolution No. 22,497 which modified the license fee schedule for Card Club License No. 97-1, in accordance with Paragraph 9-10.12 of the Compton Municipal Code; and

WHEREAS, Resolution 22,497 expired December 31, 2008; and

WHEREAS, Celebrity Casino, Inc. has requested that the provisions of Resolution No. 22,497, pursuant to Resolution 22,116, be extended to December 31, 2010; and

WHEREAS, the City Council has reviewed the requested modifications to the license fee schedule and being fully informed in the matter,

F I N D S

- A. That the long-term success of the license is important to the redevelopment and economic vitality of the City.
- B. That modification of the existing license fee schedule will contribute to the eventual financial success of the license.
- C. That Paragraph 9-10.12(b) of the Compton Municipal Code authorizes the City Council to “adjust the gross revenue license fee,” by resolution thereof.

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

SECTION 1. That the schedules used to compute the “Gross Revenue License Fee” and the “Minimum Gross Revenue License Fee” required by Subsection 9-10.12 of the Compton Municipal Code and Section 1.2 of Card Club License No. 97-1 shall be modified and computed as follows:

From **January 1, 2009** through **December 31, 2010**

<i>Gross Gaming Revenues</i>	<i>Fee</i>
\$0-\$850,000	\$20,000 per month
\$850,000-\$1,200,000	16% per month
\$1,200,000 and above	17% per month

SECTION 2. That this Resolution shall not be transferred to any subsequent owner or operator.

SECTION 3. That this Resolution shall become effective on January 1, 2009 and shall remain in effect through December 31, 2010, at which point the provisions of Subsection 9-10.12 of the Municipal Code and Section 1.2 of Card Club License No. 97-1 shall be reinstated.

SECTION 4. That a copy of this Resolution shall be mailed to the applicant and copies filed with the Offices of the City Clerk, City Treasurer, City Attorney, City Controller, City Manager, Community Redevelopment Agency and the Planning 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.

RESOLUTION NO. _____

PAGE TWO

MAYOR OF THE CITY OF COMPTON

ATTEST:

CITY CLERK OF THE CITY OF COMPTON

STATE OF CALIFORNIA
COUNTY OF LOS ANGELES
CITY OF COMPTON

I, Alita Godwin, City Clerk of the City of Compton, hereby certify that the foregoing resolution was adopted by the City Council, signed by the Mayor, and attested by the City Clerk at a regular meeting thereof held on the _____ day of _____, 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 EXTENDING THE MODIFIED GROSS REVENUE LICENSE FEE FOR THE CRYSTAL CASINO AND HOTEL

<ManagersName>
DEPARTMENT MANAGER’S SIGNATURE

<ManagersDate>
DATE

REVIEW / APPROVAL

Ruth Rugley
CITY ATTORNEY

1/20/2009 6:42:59 PM
DATE

Willie Norfleet
CITY CONTROLLER

1/21/2009 7:35:32 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 27, 2009

TO: MAYOR AND COUNCIL MEMBERS

FROM: CITY MANAGER

SUBJECT: A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ENTER INTO A CONTRACT EXTENSION WITH MBIA MUNISERVICES COMPANY TO PROVIDE UTILITY USERS TAX/FRANCHISE COMPLIANCE AND REVENUE PROTECTION SERVICES

SUMMARY

This resolution authorizes the City Manager to enter into a contract extension with MBIA Miniseries Company to provide utility users' tax and franchise compliance and revenue protection services for the City of Compton.

BACKGROUND

The City has worked with MBIA for many years in the area of Utility User's Tax audit services, under a performance-based arrangement tied to a percentage of new revenue received. It is in the best interest of the City to continue to utilize these services which would be based on .5 percent of the previous years Utility Users Tax collection. The City Manager will pay a quarterly fixed fee for services rendered, equivalent to the greater of: 1) one half percent (.5 percent) of the previous year's Utility Users' Tax collection (excluding UUT revenues derived from sewer, water, trash or CATV), or 2) Ten Thousand Dollars (\$10,000) (Minimum Fee) to MBIA MuniServices Company for new revenues secured as a result of this agreement. The Minimum Fee shall be increased at a rate of two percent (2%) each year over the term of the agreement.

FISCAL IMPACT

The estimated fiscal impact of this resolution is a net gain to the General Fund commensurate with the amount of new revenues identified for the City less the quarterly fixed fee of .5 percent of Utility Users Tax collections. That the contract extension shall cover a five-year period beginning October 1, 2008 and ending September 30, 2012, unless otherwise terminated according to the terms of the Agreement. The fix fee amount will be paid in quarterly increments of \$12,055.79 from Account Number 1001-610-000-4262, or accounts determined by the City Manager.

RECOMMENDATIONS

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

**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 CONTRACT EXTENSION WITH MBIA MUNISERVICES
COMPANY TO PROVIDE UTILITY USERS TAX/FRANCHISE
COMPLIANCE AND REVENUE PROTECTION SERVICES

WHEREAS, the City of Compton receives revenues from Utility Users’ Taxes from telephone, gas, electric, and cellular phone users; and

WHEREAS, due to reporting errors and omissions, Utility Users’ Tax and Franchise compliance revenue receipts do not always reflect that full amount that is due to the City; and

WHEREAS, the process of recovering these funds can be greatly facilitated with specialized assistance; and

WHEREAS, the City currently utilizes the revenue enhancement services of MBIA MuniServices Company with good successes; and

WHEREAS, the City desires to extend the contract with a fixed-fee agreement with MBIA MuniServices Company for Utility Users’ Tax/Franchise Compliance services to capture revenue to the City with no impact on the General Fund.

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

SECTION 1. That the City Manager, upon advice of the City Attorney is hereby authorized to enter into a contract extension with MBIA MuniServices Company to provide Utility Users’ Tax/Franchise Compliance revenue enhancement services for the City of Compton.

SECTION 2. That the City Manager is authorized to pay a quarterly fixed fee for services rendered, equivalent to the greater of: 1) one half percent (.5 percent) of the previous year’s Utility Users’ Tax collection (excluding UUT revenues derived from sewer, water, trash or CATV), or 2) Ten Thousand Dollars (\$10,000) (Minimum Fee) to MBIA MuniServices Company for new revenues secured as a result of this agreement. The Minimum Fee shall be increased at a rate of two percent (2%) each year over the term of the agreement.

SECTION 3. The fix fee amount will be paid in quarterly increments of \$12,055.79 from Account Number 1001-610-000-4262, or accounts determined by the City Manager.

SECTION 4. That the contract extension shall cover a five-year period beginning October 1, 2008 and ending September 30, 2012, unless otherwise terminated according to the terms of the Agreement.

SECTION 5. That a copy of this Resolution shall be filed with the Offices of the City Clerk, City Attorney, City Controller and City Manager.

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

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 CONTRACT EXTENSION WITH MBIA MUNISERVICES COMPANY TO PROVIDE UTILITY USERS TAX/FRANCHISE COMPLIANCE AND REVENUE PROTECTION SERVICES

<ManagersName>

DEPARTMENT MANAGER’S SIGNATURE

<ManagersDate>

DATE

REVIEW / APPROVAL

<LegalName>

CITY ATTORNEY

<LegalDate>

DATE

<ControllerName>

CITY CONTROLLER

<ControllerDate>

DATE

<CityManager>

CITY MANAGER

<CityManagerDate>

DATE

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

January 27, 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.

#7.

**Staff Report Re Authorize City Manager Enter Lease/Purchase Agreement with
Key Government Finance, Inc. for Purchase of Cisco Network Equipment
January 27, 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)

///

///

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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 27, 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 AN AGREEMENT WITH AT&T CORPORATION FOR THE PROCUREMENT OF A NEW NETWORK INFRASTRUCTURE.

SUMMARY:

The City Council will consider adopting a Resolution authorizing the City Manager to enter into an Agreement with AT&T Corporation for the purpose of procuring a new network infrastructure which will be used to route and transport telecommunications data citywide and provide protection against network intrusion.

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), provide a more secure foundation and prevent network intrusion.

STATEMENT OF ISSUE:

The Information Systems Department ("ITS") obtained three (3) proposals from telecommunications providers to deliver the services that the City needs. The proposals were as follows:

Time Warner Telecom	\$281,486
Sprint	\$450,000
AT&T Corporation	\$363,759

While the contract cost submitted by Time Warner Telecom was lower in price, it was not responsive to the configuration needs of the City. AT&T Corp. submitted the most responsive and responsible proposal, providing a reasonable contract cost for quality and reliable service.

#8.

Staff Report Re Agreement with AT&T
Procurement of New Network Infrastructure
January 6, 2009, page 2

FINANCIAL IMPACT:

The total cost for AT&T Corp. to provide the necessary telecommunications infrastructure upgrade is \$362,759.00, which will be paid in three (3) annual increments of \$120,920.00.

Funds for the first annual payment of \$120,920.00 are available in the Fiscal Year 2008-09 Non-Departmental Account No. 1001 610 000 4218. Subsequent annual 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 an Agreement with AT&T Corp. for the purpose of procuring a new network infrastructure which will be used to route and transport telecommunications data citywide and provide protection against network intrusion at a total cost of \$362,759.00.

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
AN AGREEMENT WITH AT&T CORPORATION FOR THE
PROCUREMENT OF A NEW NETWORK INFRASTRUCTURE.**

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 a new network infrastructure to route and transport telecommunications data citywide; and

WHEREAS, preventing network intrusion is of the utmost importance to ITS; and

WHEREAS, in efforts to provide a faster data flow and prevent network intrusion, ITS sought proposals from telecommunication providers specializing in the aforementioned services; and

WHEREAS, proposals were received from the following providers:

Time Warner Telecom	\$281,486
AT&T Corp.	\$363,759
Sprint	\$450,000

WHEREAS, while the contract cost submitted by Time Warner Telecom is lower in price, it was not responsive to the configuration needs of the City, thus, ITS has determined the proposal of AT&T Corp. as the most responsive based on quality assurance in providing the necessary services at a reasonable price; and

WHEREAS, the total cost for AT&T Corp. to provide the necessary telecommunications infrastructure upgrade is \$362,759.00, to be paid in three(3) annual increments of \$120,920.00; and

WHEREAS, funds for the first annual payment of \$120,920.00 are available in the Fiscal Year 2008-09 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 an Agreement with AT&T Corp. for the purpose of procuring a new network infrastructure which will be used to route and transport telecommunications data citywide and provide protection against network intrusion at an total cost of \$362,759.00.

Section 2. That the total cost is to be paid in three (3) annual increments of \$120,920.00.

Section 3. That funds for the first annual payment of \$120,920.00 are available in the Fiscal Year 2008-09 Non-Departmental Account No. 1001 610 000 4218. Funds for the remaining payments will be appropriated at the adoption of future City budgets.

Section 4. 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 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

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 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 27, 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.

#9.

**Staff Report Re Authorize City Manager Enter Lease Agreement with
NEC Financial Services, Inc. & Renew Agreements with Nexus Integrated Service
January 27, 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 27, 2009

TO: MAYOR AND COUNCIL MEMBERS

FROM: CITY MANAGER

**SUBJECT: A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON
AMENDING THE PLANNING AND ECONOMIC DEVELOPMENT
DEPARTMENT FISCAL YEAR 2008-2009 BUDGET AND TRANSFERRING
FUNDS BETWEEN ACCOUNTS TO ADD A PLANNING AND ECONOMIC
DEVELOPMENT DIRECTOR POSITION**

SUMMARY

The City Council will consider approving an amendment to the Fiscal Year 2008-2009 Budget of the Planning and Economic Development Department (PEDD) to **delete** the position of Planning Director and **add** the position of Planning and Economic Development Director through the remainder of the fiscal year.

BACKGROUND

Beginning Fiscal Year 2004-2005, the former department of Economic Resources Development and the Planning Department were merged to form the new Planning and Economic Development Department. The new department was then supervised by the Planning Director. It was later determined that a new position should be created which reflected the increased duties and responsibilities of the combined departments new director.

On April 30, 2007, the Personnel Board reviewed and approved new position classification specifications for the Planning and Economic Development Director. At the conclusion of meetings held between the City and the Compton Management Employees' Association, AFSCME, Local 2325, a salary range was agreed upon. City Council adopted both the job specification and Salary Range No. 191 for the Planning and Economic Development Director on December 16, 2008.

STATEMENT OF THE ISSUE

The Planning Director position, vacated in January 2008, has been filled on an interim basis by the Senior Planner. The Department's current budget must be amended to delete the Planning Director position in order to proceed with the hiring process and appointing a permanent Planning and Economic Development Director.

FISCAL IMPACT

#10.

Planning and Economic Development Budget Amendment
January 27, 2009
Page 2.

The Planning and Economic Development departmental budget must be amended to accommodate the increases in salary and fringe benefits for the new position. The total annual difference in salary and fringe benefits between the Planning Director position to be deleted and the Planning and Economic Development Director position to be added is \$28,696. The total additional funds needed for the remainder of this fiscal year is \$ 14,348. Six months of salary savings and fringe benefits from the deleted position, \$76,005, plus \$14,304 from salary contingency accounts within the 2008/2009 Fiscal Year budget will cover the funding requirements for the new position through the end of the fiscal year.

RECOMMENDATION

Staff recommends that the City Council adopt the attached resolution.

**GAY K. MORRIS, AICP
SENIOR PLANNER**

**CHARLES EVANS,
CITY MANAGER**

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AMENDING THE PLANNING AND ECONOMIC DEVELOPMENT DEPARTMENT FISCAL YEAR 2008-2009 BUDGET AND TRANSFERRING FUNDS BETWEEN ACCOUNTS TO ADD A PLANNING AND ECONOMIC DEVELOPMENT DIRECTOR POSITION

WHEREAS, in Fiscal Year 2004/2005, the two former departments, Economic Resources Department and the Planning Department, were merged under the direction of the Planning Director; and

WHEREAS, on April 30, 2007, the City determined that a new position, Planning and Economic Development Director should provide leadership and supervision of the new department, and

WHEREAS, on December 16, 2008, the City approved position classification specifications and salary range for the new Planning and Economic Development Director position; and

WHEREAS, the former Planning Director position must be deleted in order for the Planning and Economic Development Director position to be permanently filled; and

WHEREAS, associated funds must be transferred within the Planning and Economic Development Department's Fiscal Year 2008/2009 departmental budget to accommodate adding this position to the budget.

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 hereby amends the Planning and Economic Development Department Fiscal Year 2008/2009 departmental budget by deleting the Planning Director and adding the position of Planning and Economic Development Director.

SECTION 2. That the City Council of the City of Compton hereby amends the Planning and Economic Development Fiscal Year 2008/2009 departmental budget to reallocate to the Planning and Economic Development Director position all remaining salary and fringe benefit funding from the deleted Planning Director position.

SECTION 3. That the City Council of the City of Compton hereby amends the Planning and Economic Development Fiscal Year 2008/2009 departmental budget by reallocating salary contingency to further fund the Planning and Economic Development Director position through the end of the fiscal year as follows:

<u>FROM</u>	<u>AMOUNT</u>	<u>TO</u>	<u>AMOUNT</u>
1001-780-000-4103	\$ 4,304.00	1001-780-000-4101	\$ 3,090.32
		1001-780-000-4190	\$ 330.70
		1001-780-000-4192	\$ 590.92
		1001-780-000-4193	\$ 247.25
		1001-780-000-4199	\$ 44.81
<u>FROM</u>	<u>AMOUNT</u>	<u>TO</u>	<u>AMOUNT</u>
1200-780-000-4103	\$ 5,022.00	1200-780-000-4101	\$ 3,606.04
		1200-780-000-4190	\$ 385.81
		1200-780-000-4192	\$ 689.41
		1200-780-000-4193	\$ 288.46
		1200-780-000-4199	\$ 52.28

<u>FROM</u>	<u>AMOUNT</u>	<u>TO</u>	<u>AMOUNT</u>
1203-780-000-4103	\$ 2,152.00	1203-780-000-4101	\$ 1,545.16
		1203-780-000-4190	\$ 165.35
		1203-780-000-4192	\$ 295.46
		1203-780-000-4193	\$ 123.62
		1203-780-000-4199	\$ 22.41

<u>FROM</u>	<u>AMOUNT</u>	<u>TO</u>	<u>AMOUNT</u>
2800-V11-000-4103	\$ 2,870.00	2800-V11-780-4101	\$ 2,060.88
		2800-V11-780-4190	\$ 220.46
		2800-V11-780-4192	\$ 393.95
		2800-V11-780-4193	\$ 164.83
		2800-V11-780-4199	\$ 29.88

TOTAL\$ 14,348.00

SECTION 4. That a copy of this Resolution shall be filed with the Offices of the City Clerk, City Attorney, City Controller, City Manager and Human Resources.

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

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 forgoing resolution was adopted by the City Council, signed by the Mayor, and attested by the City Clerk at a regular meeting thereof held on the ____ day of _____ 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: Planning

RESOLUTION TITLE: A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AMENDING THE PLANNING AND ECONOMIC DEVELOPMENT DEPARTMENT FISCAL YEAR 2008-2009 BUDGET AND TRANSFERRING FUNDS BETWEEN ACCOUNTS TO ADD A PLANNING AND ECONOMIC DEVELOPMENT DIRECTOR POSITION

<ManagersName>
DEPARTMENT MANAGER’S SIGNATURE

<ManagersDate>
DATE

REVIEW / APPROVAL

<LegalName>
CITY ATTORNEY

<LegalDate>
DATE

<ControllerName>
CITY CONTROLLER

<ControllerDate>
DATE

<CityManager>
CITY MANAGER

<CityManagerDate>
DATE

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

January 27, 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 CONTRACT WITH RON'S MAINTENANCE FOR CATCH BASIN CLEANING AND ISSUE A PURCHASE ORDER

SUMMARY

This resolution would authorize the City Manager to enter into a contract and issue a purchase order to Ron's Maintenance, Inc. for catch basin cleaning services for the City of Compton.

BACKGROUND

The City's Public Works Department is required to clean and maintain catch basins on a regular basis.

In August 2007, the Public Works Department staff solicited bids for catch basin cleaning for a three year contract. Bids were received from three companies. The bid results were:

Ron's Maintenance	\$35.00 each
Freeway Electric	\$95.00 each
United Storm Water, Inc.	\$146.70 each

Ron's Maintenance was awarded a contract in the 2007-2008 Fiscal Year, and has submitted a request for the second year, with only a slight cost increase from \$35.00 per catch basin to \$37.00 per catch basin. Even with the cost increase, the price from Ron's Maintenance is lower than the prices previously submitted by Freeway electric and United Storm Water, Inc.

Based to the number of catch basins in the City, and the required frequency of cleaning, staff requests the City Council to approve a second contract for Ron's Maintenance in an amount not to exceed \$95,000.00.

Catch Basin Cleaning Contract

STATEMENT OF THE ISSUE

The City of Compton has an extensive storm drain system, which is designed to protect residents and businesses from flooding. Different parts of the storm drain system are owned by the City of Compton, Los Angeles County, and Caltrans.

The storm drain catch basins collect rainwater from the street gutters and convey it to underground pipes. These pipes empty into Compton Creek, East Compton Creek, or directly into the Los Angeles River. From there, the rainwater flows down the Los Angeles River to the ocean.

Any trash, dirt, or other debris from the streets or surrounding properties flows into the catch basins. This debris can potentially clog the catch basins and cause flooding. It can also be carried into the creeks and the Los Angeles River, where it can pollute the water and harm people or wildlife downstream.

In order to prevent the City from flooding and protect the environment from pollution, this debris must be removed from the catch basins on a regular basis. Furthermore, some catch basins tend to collect more debris than others depending on their location, the surrounding land uses, the volume of traffic in the adjacent streets, and other factors. In order to implement the most efficient process, staff has prioritized the City-owned catch basins into three categories, with Priority A catch basins having the greatest potential for debris, and Priority C the lowest. The City owns the following numbers of catch basins in each category:

Priority A	322 basins
Priority B	149 basins
Priority C	<u>821 basins</u>
TOTAL CITY-OWNED CATCH BASINS	1,292 basins

In addition to the City-owned catch basins, Los Angeles County owns 129 catch basins in Compton. The number of Caltrans-owned catch basins in the City is unknown at this time. However, the Caltrans basins are primarily located along the Artesia and Long Beach Freeways.

Under the Federal Clean Water Act, the Los Angeles Regional Water Quality Control Board issues a permit for every owner of a municipal storm drain system. These permits, called National Pollutant Discharge Elimination System (NPDES) permits, require the permittees to meet certain standards of operation, including minimum standards for catch basin cleaning. Cities which fail to meet the permit requirements are subject to fines of up to \$10,000 per day for non-compliance.

Catch Basin Cleaning Contract
January 27, 2009
Page 3

The City of Compton's NPDES permit requires catch basin cleaning according to the following minimum schedule:

Priority A	At least three times during the wet season (October 1 through April 15) and once during the dry season (April 16 through September 30)
Priority B	Once during the wet season and once during the dry season
Priority C	At least once per year

In addition, any catch basin which becomes more than 25% full must be cleaned immediately.

The contract recommended for approval will meet the minimum schedule required by the City's NPDES permit. This includes 160 cleanings of catch basins which become more than 25% full prior to the next scheduled cleaning.

FISCAL IMPACT

Funds for catch basin cleaning are included in the Public Works 2008-2009 fiscal budget in Account No. 5116-720-000-4269.

RECOMMENDATION

Staff recommends that the City Council authorize the City Manager to enter into a contract with Ron's Maintenance for catch basin cleaning, and issue a purchase order for an amount not to exceed Ninety Five Thousand Dollars and No Cents (\$95,000.00).

L. ALAN PYEATT, P.E.
ACTING PUBLIC WORKS DIRECTOR/CITY ENGINEER

CHARLES EVANS
CITY MANAGER

CE:CB:SDZ:sdz

Attachments

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON
AUTHORIZING THE CITY MANAGER TO ENTER INTO A CONTRACT WITH
RON’S MAINTENANCE FOR CATCH BASIN CLEANING AND ISSUE A
PURCHASE ORDER

WHEREAS, the City of Compton owns and maintains more than 1,290 storm drain catch basins; and

WHEREAS, it is necessary to clean the catch basins regularly to protect the City from flooding and to protect the environment from pollution; and

WHEREAS, the City’s National Pollutant Discharge Elimination System (NPDES) permit requires the City to perform catch basin cleaning according to a regular schedule; and

WHEREAS, the Public Works Department has established a schedule to perform regular cleaning of the City’s catch basins; and

WHEREAS, Ron’s Maintenance has satisfactorily performed catch basin cleaning for the City in the past; and

WHEREAS, Ron’s Maintenance is capable of performing the catch basin cleaning in a timely and effective manner; and

WHEREAS, Ron’s Maintenance provides the most competitive pricing; and

WHEREAS, staff recommends that the City contract with Ron’s Maintenance to perform catch basin cleaning services.

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

- SECTION 1.** That the City Council finds that cleaning its catch basins regularly is necessary to protect the City from flooding, protect the environment from pollution, and meet the City’s NPDES requirements.
- SECTION 2.** That the City Council authorized the City Manager to enter into a contract with Ron’s Maintenance to perform catch basin cleaning at cost not to exceed Ninety-Five Thousand Dollars (\$95,000.00).
- SECTION 3.** That funds for general catch basin cleaning have been encumbered in Account Number 5116-720-000-4269 of the fiscal year 2008-2009 budget.
- SECTION 4.** That the City Manager is authorized to enter into a contract with Ron’s Maintenance, Inc. to perform catch basin cleaning.
- SECTION 5.** That the Mayor shall sign and the City Clerk shall attest to the adoption of this resolution.

RESOLUTION NO. _____
Page 2

SECTION 6. That copies of this resolution shall be filed in the offices of the City Manager, City Controller, City Clerk and the Public Works Department.

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
CITY OF COMPTON**

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

RESOLUTION TITLE: A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ENTER INTO A CONTRACT WITH RON’S MAINTENANCE FOR CATCH BASIN CLEANING AND ISSUE A PURCHASE ORDER

<ManagersName>
DEPARTMENT MANAGER’S SIGNATURE

<ManagersDate>
DATE

REVIEW / APPROVAL

Ruth Rugley
CITY ATTORNEY

1/8/2009 9:42:14 AM
DATE

Willie Norfleet
CITY CONTROLLER

1/13/2009 8:28:17 AM
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 27, 2009

TO: MAYOR AND COUNCIL MEMBERS

FROM: CITY MANAGER

SUBJ: A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ENTER INTO A PROFESSIONAL SERVICES CONTRACT WITH C.H. STRAWTER DESIGN, INC. FOR SCOPING & CONCEPTUAL LANDSCAPE PLANNING OF CITY OPEN SPACES MANAGED BY THE PARKS, RECREATION AND SPECIAL SERVICES DEPARTMENT.

SUMMARY

Authorizes the City Manager to enter into a professional services contract with C.H. Strawter Design, Inc. not to exceed \$40,000 for scoping and conceptual landscape planning at various open spaces managed by the Parks, Recreation and Special Services Department.

BACKGROUND

Based on old park plans, the last concerted effort to master plan the parks with facilities was done during the late 1970s through the mid-1980s. During this period, Lueders, Kelly, Tragniew, Tucker (formerly Martine Luther King Jr. Park) and Wilson parks were renovated. Themed renovations to parks without facilities (i.e. Cesar Chavez, Ellerman, Sibrie, etc.) either were never done, completed during a different time period or completed during the same time period and the plans are lost/never existed. Some other parks, like Fig Park, were never effectively planned. This process will provide a comprehensive conceptual plan for the parks that is “up-to-date” and able to be implemented in a phased approach.

STATEMENT OF ISSUE

In keeping in line with the Mayor and City Council’s vision of “Birthing A New Compton,” the Parks, Recreation and Special Services Department (“the Department”) has initiated several parks’ renovation and rehabilitation projects. These projects are designed to change the face of the parks and offer contemporary thematic influences and play apparatus to Compton residents. To effectively coordinate the changes planned for our City parks, the Department is recommending a scoping and landscape planning process to define the nature of future improvements. This planning will help ensure the City’s parks share a consistent design, are easy to maintain and incorporate the best mix of recreation and usability.

C.H. Strawter, Inc. (“the Firm”), a minority-owned business, has worked in the area of landscape development (municipal, developers and private residential) for more than ten years. The

Department became acquainted with the Firm during the construction of Tony Hawk Skate Park, Compton, CA. The Firm provided (as a sub-contractor) the design and some construction administration during that project. In addition, the Firm has provided Master Plans - including construction documents - for Wilson and Lueders Park, of which two phases of those documents are either out to bid or scheduled to be let. In addition, to our productive relationship, the Firm has also worked with the City of Desert Hot Springs, Los Angeles County, City of Duarte, City of Columbia (South Carolina) and several other government agencies. The Firm is made up of Charles Strawter, ASLA, ISA – Principal Architect, Yael Lir, RLA – Production Consultant and Terry Akihito-Isa – Production Consultant. In addition, the Firm will employ all necessary sub-contractors (at no extra cost to the City) to meet the City’s expectations for timeliness. The Firm has agreed to work the City of Compton on an expedited manner, agreeing to provide completed conceptual plans for the aforementioned parks in seventy-five (75) days from the contract start date.

The Department’s intent (and a best practices approach throughout park planning) is to have a consistent design theme for all City parks – this can be accomplished most practically by retaining the same designer throughout the planning process. While the Department’s goal is to minimize the usage of “sole source procurement,” City policy notes its usage should be where practical, justified and documented. The Department contends that since this firm has provided designs for Lueders and Wilson Park, it would be most prudent to continue the design theme by working with this firm for the City’s remaining parks.

The contract amount exceeds that which can be let without City Council approval.

FINANCIAL IMPACT

Funds for the purpose are available in the following accounts as follows:

<u>FROM</u>	<u>AMOUNT</u>	<u>PARKS</u>
3030-840-002-4391	\$24,200	Cesar Chavez, Ellerman, Fig, Gonzalez, Kelly, Sibrie and Tucker
1200-800-000-4262	\$13,000	Burrell-MacDonald, Oaks, Raymond and Tragniew
1001-840-000-4269	\$ 2,800	Golf Course, Olympic, South, and City facilities

RECOMMENDATION

Staff recommends approval of the attached resolution.

**SHEILA FENDERSON, MPA, DIRECTOR
PARKS, RECREATION AND SPECIAL SERVICES**

**CHARLES EVANS,
CITY MANAGER**

Enclosures

CE:SF:BJM:bjm

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ENTER INTO A PROFESSIONAL SERVICES CONTRACT WITH C.H. STRAWTER DESIGN, INC. FOR SCOPING & CONCEPTUAL LANDSCAPE PLANNING OF CITY OPEN SPACES MANAGED BY THE PARKS, RECREATION AND SPECIAL SERVICES DEPARTMENT

WHEREAS, the last planning of any type for the City of Compton’s park landscape and facilities was done during the late 1970s through the mid-1980s; and

WHEREAS, to effectively coordinate the changes planned for our City parks, the Department is recommending a scoping and landscape planning process to define the; nature of future improvements; and

WHEREAS, this planning will help ensure the City’s parks share a consistent design, are easy to maintain and incorporate the best mix of recreation and usability; and

WHEREAS, C.H. Strawter, Inc. (“the Firm”), a dually qualified minority-owned business, which has worked in the area of landscape development (municipal, developers and private residential) for more than ten years, has submitted a proposal to provide scoping and conceptual landscape planning in an expedited manner.

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

SECTION 1. That the City Manager is authorized to enter into a professional services contract with C.H. Strawter, Inc. not to exceed \$40,000.00.

SECTION 2. That the City Manager shall issue a split purchase order from the following accounts, in the following amounts and for the listed parks:

<u>FROM</u>	<u>AMOUNT</u>	<u>PARKS</u>
3030-840-002-4391	\$24,200	Cesar Chavez, Ellerman, Fig, Gonzalez, Kelly, Sibrie, and Tucker
1200-800-000-4262	\$13,000	Burrell-MacDonald, Oaks, Raymond and Tragniew
1001-840-000-4269	\$ 2,800	Golf Course, Olympic, South, and City facilities

SECTION 3. That a certified copy of this resolution shall be filed in the office of the City Manager, City Controller, City Clerk and the Parks, Recreation and Special Services Department.

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

ADOPTED this _____ day of _____ 2009.

MAYOR OF THE CITY OF COMPTON

RESOLUTION NO. _____
PAGE 2

ATTEST:

CITY CLERK OF THE CITY OF COMPTON

STATE OF CALIFORNIA
COUNTY OF LOS ANGELES
CITY OF COMPTON

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

That the 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

#12.



SHEILA FENDERSON, DIRECTOR
PARKS, RECREATION AND SPECIAL SERVICES
600 NORTH ALAMEDA STREET, COMPTON, CA 90221
Tel: (310) 605-6330
Fax: (310) 639-5260

City of Compton

PARKS, RECREATION AND SPECIAL SERVICES

December 30, 2008

TO: KOFI SEFA-BOAKYE, DIRECTOR
COMMUNITY REDEVELOPMENT AGENCY

CC: CHARLES EVANS,
CITY MANAGER

FROM: SHEILA FENDERSON, DIRECTOR
PARKS, RECREATION AND SPECIAL SERVICES

SUBJ: PLANNING FOR AGENCY OWNED PARKS

The Parks, Recreation and Special Services Department is preparing conceptual development plans for all open spaces managed by the Parks Division. This includes the following Community Redevelopment Agency owned parks:

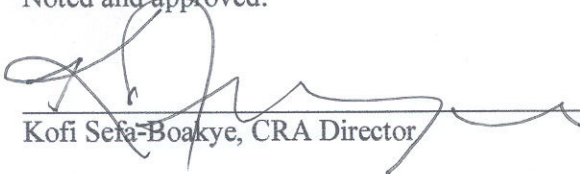
- Burrell-MacDonald Park
- Oaks Park
- Raymond Park
- Tragniew Park

1200 800⁰⁰⁰ 4762

The cost proposal for providing a conceptual development plan for these parks as determined by C.H. Strawter Design, Inc. is \$13,000.00. Please provide written approval below of the usage of Agency funds for planning of the above-mentioned parks.

For 
SHEILA FENDERSON, DIRECTOR
PARKS, RECREATION AND SPECIAL SERVICES

Noted and approved:


Kofi Sefa-Boakye, CRA Director

12/30/08
Date



October 28, 2008

Charles Evans, City Manager
 Parks & Recreation Department
 City of Compton
 205 S. Willowbrook Ave
 Compton, CA 90220

Re: Landscape Architectural Services - City of Compton Parks, Scoping Project

Dear Mr. Evans:

It is my pleasure to propose the enclosed agreement for scoping City of Compton parks improvements.

This proposal is prepared at the request of City of Compton Parks and Recreation Staff who have expressed a need for coordinating recreational opportunities and improving the overall aesthetic qualities of the City's parks. Additional and equally important needs include improving park safety, access, and use by the community.

Exploring beyond turf, trees, and play equipment, we find that city parks offer unique opportunities to facilitate a broad range of public activities. In fact, studies show a correlation between the presence of adults, vendors, and regular users of all ages and the level of safety and attractiveness of public spaces. We believe that the residents of Compton deserve nothing less than safe, attractive places to recreate and interact with their neighbors while enjoying the Southern California sun.

Through the scoping process, our mission is to incorporate improvements that will offer the City of Compton the best opportunity to have vibrant, safe, and beautiful parks. Should you have any questions or require additional information, please do not hesitate to call.

Sincerely,

Charles H. Strawter, ASLA, ISA

#12.



Project Team- City of Compton Parks Scoping Project

**Charles H. Strawter, ASLA, ISA – Lead Landscape Architect /
Project Manager**

Current Professional Registration:
LAST UPDATED: JULY 17, 2008

California Licensed Landscape Architect #5134

Effective 02/28/2006, Renewed 6/30/2008, Expiration 6/30/2010

Utah Licensed Landscape Architect #5301

Effective 2/13/2007, Renewed 5/31/2008, Expiration 5/31/2010

Mississippi Registered Landscape Architect #508

Renewed 12/04/07, Expiration 12/23/09

Georgia Registered Landscape Architect #LA-T000023

Effective 12/03/07, Expiration 12/03/08

Texas Registered Landscape Architect#2501

Effective July 17, 2008, Expiration June 30, 2009

South Carolina Registered Landscape Architect#1055

Effective May 28, 2008, Expiration 12/ 31/ 2008

ISA Certified Arborist #WE-7181A

Expiration June 30, 2011

Education:

Master of Landscape Architecture

California State Polytechnic University, Pomona

Bachelor of Science in Landscape Architecture

University of California, Davis

Awards:

California Park & Recreation Society's (CPRS) - 2007 Facility & Park Design

Award for Extreme Sports

Professional Experience:

Principal - Landscape Architect

Charles H. Strawter Design Inc., Valencia, CA

Landscape Architectural Consultant – Landscape Review & Plan Check

Through LRM as an independent contractor

Community Development Department – Planning Division, City of Santa Clarita, CA

Senior Associate – Skatepark Division Project Manager/ Landscape Architect

Lawrence R. Moss & Associates Inc. (LRM), Glendale, CA

Landscape Designer / Office Manager

David J. Steinbauer Landscape Design & Build, Sacramento, CA
Internship – Research, Design, & Planning
 Community Design and Planning Service, UC Davis, CA

Professional Affiliations:

California Native Plant Society (CNPS)
American Society of Landscape Architecture (ASLA)
International Society of Arboriculture (ISA)

Select Project Experience:

Guy J. Tedesco Park-Freestyle BMX Park, Desert Hot Springs, California

Roll: Landscape Architect of Record, BMXpark design, park master plan & design, working drawings, construction administration

Contact: Eldon Lee, Public Works Director - City of Desert Hot Springs

Ph: (760) 329-6411 ext. 246

Address: 65950 Pierson Blvd., Desert Hot Springs, CA 92240

Park Address: 66140 W. Arroyo Drive, Desert Hot Springs, CA 92240

Hacienda Park, Desert Hot Springs, California

Roll: Landscape Architect of Record, park master plan & design, working drawings

Contact: Eldon Lee, Public Works Director - City of Desert Hot Springs

Ph: (760) 329-6411 ext. 246

Address: 65950 Pierson Blvd., Desert Hot Springs, CA 92240

Park Address: Hacienda Ave. & Long Canyon Rd., Desert Hot Springs, CA 92240

Los Angeles County - Belvedere Skatepark, East Los Angeles, California

Roll: skatepark design, decorative fence panel/ park logo design, working drawings, construction administration

Contact: Andy Lopez, Project Manager - County of Los Angeles

Department of Parks & Recreation

Ph: (626) 523-4784

Address: 5050 Commerce Dr., Baldwin Park, CA 91706

Park Address: 4914 E. Cesar E. Chavez Ave., Los Angeles, CA 90022

Park Phone (323) 260-2360 Information

Tecate River Master Plan, A framework for an Urban River Environment

Roll: Member of Cal Poly Pomona's 606 Studio Design Team. Park planning & design, hosting community workshops, coordinating with local grass roots organizations, local architects, Tecate Brewery, the University of San Diego and other stakeholders.

Contact: Foundation La Puerta of the Rancho La Puerta Resort and Spa.

(011-52)665-655-5000 (tel & fax) (011-52)665-654-8478 (tel)

Tecate, Baja California, Mexico

Yael Lir, ASLA – Production Manager

Education:

Certificate in Landscape Architecture.

University of California , Los Angeles

Master in Horticulture, and Ornamental Horticulture

School Of Agriculture, Hebrew University in Rehovot , Israel

B.S.C. in Horticulture

School of Agriculture, Hebrew University in Rehovot , Israel

Awards:

South Pasadena Beautiful, years 1995, 1997, 2004

UCLA Alumni of the Year 2005

Professional Experience:

1986 - present Private practice as a woman-owned SBE in Old Town Pasadena in Landscape Architecture and Interior Plant Design.

1987 -1988 Faculty member Landscape Architecture Extension program UCLA
CA - Lecturer

Select Project Experience:

Family Resource Center, a family care center in East Los Angeles. Los Angeles
Redevelopment Agency, CA. Carde Ten Architects.

Union Station Pasadena, addition of Women's Shelter and design of two
courtyards for the facility residence (amenities, planting, irrigation &
lighting design)

The Good Shepherd, a transitional home for abused women. Los Angeles, CA.
Healing Plaza/ Courtyard, drought tolerant plant material. Onyx
Architects, Pasadena, CA.

Bixel Luxury 80 unit Apartments, Aleks Istanbul Architects/ Birba Architects

South East High School, South Gate, CA. Gonzalez Goodale Architects

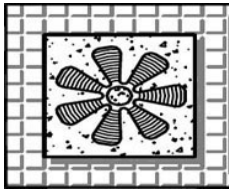
Roxbury 60 unit Condos, West Los Angeles, CA. Birba Architects

Osborn Garden 51 unit Garden Apartments, Pacoima, CA. FSY Architects

Agoura I, two new Communities of 28 new homes, Agoura, CA. Berman Brent
Architects

Terry Isa – Production/ CAD

Terry has over 5 years of experience drafting plans for municipal, commercial, multi-family and private residential projects. He is skilled at multi-media presentations, graphic illustration, Computer Aided Drafting, and information technology.



CHARLES H. STRAWTER DESIGN INC.

Landscape Architecture & Urban Design Consulting, ASLA, ISA

28005 Smyth Drive, Suite 175 | Valencia, CA 91355

Ph: (661)295-4631 | Fax: 661-244-4911 | charles@chstrawterdesign.com

CARLA# 5134

ISA Cert.#WE-7181A

Agreement between Landscape Architect and Client

This Agreement, effective as of October 28, 2008 is between:

Client Charles Evans, City Manager
Contact: Mr. Brandon Mims, Project Manager
Parks & Recreation Department
City of Compton
205 S. Willowbrook Ave
Compton, CA 90220

and:

Landscape Architect Charles H. Strawter, ASLA, ISA
California Landscape Architect Lic# 5134
ISA Cert Arborist # WE-7181A
28005 Smyth Dr. Suite 175
Valencia, CA 91355
Ph: 661.295.4631 Fax: 661.244.4911
E-mail: charles@chstrawterdesign.com

for the following:

- Project:** City of Compton Parks, Scoping Project
- Description:** Assist City Staff in developing the scope, relationship, and general nature of future improvements for the following parks:
- **Burrell-MacDonald**, Park 2516 W. Alondra Blvd. Compton, CA 90220 (5.0 Acres/217,800 Sq/Ft)
 - **Gonzales Park**, 1101 W. Cressey Street Compton, CA 90222 (14.06 Acres/609,840 Sq/Ft)
 - **Kelly Park**, 2319 E. Caldwell Street Compton, CA 90221 (3.8 Acres/165,528 Sq/Ft)
 - **Compton Par 3 Golf Course**, (12 Acres/522,720 Sq/Ft)
 - **Ellerman Park**, 400 (block) West Bennett Street 1.8 (acres/78,408 Sq/Ft)
 - **Fig/Oleander Park**, Fig Street & Oleander Avenue .8 (acres/34,848 Sq/Ft)
 - **Oaks Park**, 1812 North Santa Fe Avenue (2.4 acres/104,544 Sq/Ft)
 - **Raymond Street Park**, 400 (block) West Raymond Street, 2.5 acres /108,900 Sq/Ft
 - **Sibrie Park**, 1300 West El Segundo Blvd. 3.8 acres/165,528 Sq/Ft
 - **South Park**, Chester & Caldwell Streets, 4.83 acres /210,395 Sq/Ft
 - **Tragniew Park**, 2121 West Alondra Blvd. 4.5 acres /196,020 Sq/Ft
 - **Walter R. Tucker Park**, 560 West Laurel Street 4.9 (acres/213,444 Sq/Ft)
 - **Olympic Park**, Alameda & 91 Fwy. (2 acres/87,120 Sq/Ft)

Article 1 Compensation and Payments

A. Client agrees to pay Landscape Architect as follows:

a. Basic Services:

- Preliminary submittal of proposed park improvements to City Staff **\$16,400**
- Submittal of proposed park improvements to City Council **\$9,840**
- Final submittal of the proposed park improvements. Scoping Document. **\$6,560**

Total: **\$32,800.00**

b. **Additional Services:** Work to begin upon a written notice from Client to proceed with additional service. Compensation to be based on written agreement between Client and Landscape Architect or billed hourly at the following rates:

- i. Principal/ Lead Landscape Architect/ Project Manager: \$100.00 per hour
- ii. Production Manager/ Designer: \$80 per hour
- iii. Draftsman: \$50 per hour

c. **Reimbursable Expenses** are subject to Landscape Architect's Cost and include, but are not limited to: reproduction, postage, and handling of documents; long distance and facsimile charges; authorized travel; and Client requested renderings and models.

d. All payments are due Landscape Architect upon receipt of invoice.
Checks will be made payable to: Charles H. Strawter Design Inc.

Article 2 Landscape Architect's Basic and Additional Services

A. Landscape Architect's Basic Services are :

- i. Site observation
 - 1. Study the existing condition of park features including accessibility, safety, facilities, landscaping, and site amenities.
 - 2. Observe the current use of park space and facilities
- ii. Develop a proposed scope of future improvements to park accessibility, safety, facilities, landscaping, and site amenities.

- iii. Produce conceptual diagrams to graphically illustrate proposed scope of park improvements.
- iv. Produce a final document illustrating the scope of proposed improvements for the selected City of Compton Parks.

- B. Excluded Services are not a part of Landscape Architect's Basic or Additional Services** and are the responsibility of others. Excluded Services include, but are not limited to the following: Subsurface conditions; soil issues (including suitability for plant material, soil content, level of compaction); lot line location; hydraulic studies and drainage utilities' location; security; electrical engineering; traffic studies and project or construction cost estimates for items beyond Landscape Architect's Basic and Additional Services.
- C. Landscape Architect agrees to provide professional services in accordance with generally accepted standards of its profession. Landscape architects are licensed by the State of California.

Article 3 Client's Responsibilities

- A. Client agrees to provide Landscape Architect with all information, surveys, reports, and professional recommendations and any other related items requested by Landscape Architect in order to provide its professional services. Landscape Architect may rely on the accuracy and completeness of these items.
- B. Client agrees to advise Landscape Architect of any known or suspected contaminants at the Project site. Client shall be solely responsible for all subsurface soil conditions.
- C. Client will obtain and pay for all necessary permits from authorities with jurisdiction over the Project.
- D. Client agrees to provide the items described in Article 2A and to render decisions in a timely manner so as not to delay the orderly and sequential progress of Landscape Architect's services.

Article 4 Estimated Schedule and Project Budget

- A. The Project is scheduled to be completed within 72 days of the date the Agreement between Landscape Architect and Client is signed. Landscape Architect shall render services as expeditiously as is consistent with professional skill and care. During the course of the Project, anticipated and unanticipated events may impact any Project schedule.

Article 5 Termination

- A. Either Client or Landscape Architect may terminate this Agreement upon seven days written notice.
- B. If terminated, Client agrees to pay Landscape Architect for all Basic and Additional Services rendered and Reimbursable Expenses incurred up to the date of termination.
- C. Upon not less than seven days' written notice, Landscape Architect may suspend the performance of its services if Client fails to pay Landscape Architect in full for services rendered or expenses incurred. Landscape Architect shall have no liability because of such suspension of services or termination due to Client's nonpayment.

Article 6 Dispute Resolution

- A. Client and Landscape Architect agree to mediate claims or disputes arising out of or relating to this Agreement before initiating litigation. The mediation shall be conducted by a mediation service acceptable to the parties. A party shall make a demand for mediation within a reasonable time after a claim or dispute arises, and the parties agree to mediate in good faith. In no event shall any demand for mediation be made after such claim or dispute would be barred by applicable law. Mediation fees shall be shared equally.

Article 7 Use and Ownership of Landscape Architect's Documents

- B. Upon the parties signing this Agreement, Landscape Architect grants Client a nonexclusive license to use Landscape Architect's documents as described in this Agreement, provided Client performs in accordance with the terms of this Agreement. No other license is implied or granted under this Agreement. All instruments of professional service prepared by Landscape Architect, including but not limited to, drawings and specifications, are the property of Landscape Architect. These documents shall not be reused on other projects without Landscape Architect's written permission. Landscape Architect retains all rights, including copyrights, in its documents. Client or others cannot use Landscape Architect's documents to complete this Project with others unless Landscape Architect is found to have materially breached this Agreement.

Article 8 Miscellaneous Provisions

- C. This Agreement is governed by the law of Landscape Architect's principal place of business.
- D. This Agreement is the entire and integrated agreement between Client and Landscape Architect and supersedes all prior negotiations, statements or agreements, either written or oral. The parties may amend this Agreement only by a written instrument signed by both Client and Landscape Architect.
- E. In the event that any term or provision of this Agreement is found to be unenforceable or invalid for any reason, the remainder of this Agreement shall continue in full force and effect, and the parties agree that any unenforceable or invalid term or provision shall be amended to the minimum extent required to make such term or provision enforceable and valid.
- F. Neither Client nor Landscape Architect shall assign this Agreement without the written consent of the other.
- G. Irrespective of any other term in this Agreement, Landscape Architect shall not control or be responsible for construction means, methods, techniques, schedules, sequences or procedures; or for construction safety or any other related programs; or for another parties' errors or omissions or for another parties' failure to complete their work or services in accordance with Landscape Architect's documents.
- H. Client agrees to indemnify, defend and hold Landscape Architect harmless from and against any and all claims, liabilities, suits, demands, losses, costs and expenses, including, but not limited to, reasonable attorneys' fees and all legal expenses and fees incurred through appeal, and all interest thereon, accruing or resulting to any and all persons, firms or any other legal entities on account of any damages or losses to property or persons, including injuries or death, or economic losses, arising out of the Project and/or this Agreement, except that the Landscape Architect shall not be entitled to be indemnified to the extent such damages or losses are found by a court or forum of competent jurisdiction to be caused by Landscape Architect's negligent errors or omissions.
- I. Client and Landscape Architect waive consequential damages for any claims, disputes or other matters in question arising out of or relating to this Agreement. Landscape Architect's waiver of consequential damages, however, is contingent upon the Client requiring contractor and its subcontractors to waive all consequential damages against Landscape

Architect for claims, disputes or other matters in question arising out of or relating to the Project.

- J. To the extent damages are covered by property insurance during construction, Client and Landscape Architect waive all rights against each other and against the contractors, consultants, agents and employees of the other for such damages. Client or Landscape Architect, as appropriate, shall require of the contractors, consultants, agents and employees of any of them similar waivers in favor of the other parties described in this paragraph.
- K. Client acknowledges and agrees that proper Project maintenance is required after the Project is complete. A lack of or improper maintenance in areas such as, but not limited to, plant, irrigation, and hardscape material may result in damage to property or persons. Client further acknowledges and agrees that, as between the parties to this Agreement, Client is solely responsible for the results of any lack of or improper maintenance.
- L. Nothing in this Agreement shall create a contractual relationship for the benefit of any third party.
- M. If this Agreement is not signed and returned to Landscape Architect within 30 days, the offer to perform the described services may, in Landscape Architect's sole discretion, be withdrawn and be null and void.
- N. Work on this project may start immediately upon acceptance of this proposal. A signed faxed copy will be sufficient authority to begin the work with a signed hard copy to follow.

Please call if you have any questions.

Sincerely yours,

LANDSCAPE ARCHITECT



Charles H. Strawter, ASLA, ISA

CLIENT

*Charles Evans, City Manager
CITY OF COMPTON, CALIFORNIA*

Dated October 28, 2008
LA Cert. No. 5134, Renewal Date 6/30/10

Dated _____

RESOLUTION SIGN-OFF FORM

DEPARTMENT:

Recreation

RESOLUTION TITLE:

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ENTER INTO A PROFESSIONAL SERVICES CONTRACT WITH C.H. STRAWTER DESIGN, INC. FOR SCOPING & CONCEPTUAL LANDSCAPE PLANNING OF CITY OPEN SPACES MANAGED BY THE PARKS, RECREATION AND SPECIAL SERVICES DEPARTMENT

<ManagersName>

DEPARTMENT MANAGER’S SIGNATURE

<ManagersDate>

DATE

REVIEW / APPROVAL

<LegalName>

CITY ATTORNEY

<LegalDate>

DATE

<ControllerName>

CITY CONTROLLER

<ControllerDate>

DATE

<CityManager>

CITY MANAGER

<CityManagerDate>

DATE

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

January 27, 2009

TO: MAYOR AND COUNCIL MEMBERS

FROM: CITY MANAGER

SUBJ: A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ISSUE A PURCHASE ORDER TO MIRACLE PLAYGROUND SALES FOR THE PURCHASE OF A VORTEX CUSTOM SPLASH PAD

SUMMARY

Authorizes the City Manager to issue a \$38,918.40 purchase order to Miracle Playground Sales for the purchase of a custom splash pad.

BACKGROUND

The Parks, Recreation and Special Services Department (the Department) is managing improvement projects at several of the City parks. The primary goal of these improvement projects is to bring the City's parks up-to-date with the trends in recreation and leisure programs and support the Mayor and Council's vision of "Birthing A New Compton." Toward that end, the Department has included the first water play feature as part of the improvements at Wilson Park. The custom designed water play feature includes a whale and power volcano that activates by sensor. The water feature controls will be enclosed in theft resistant caging and the entire play feature may be turned off completely while the park is cold and/or during the winter seasons.



The purchase and resulting installation of this equipment is a part of the Phase II improvements at Wilson Park, the details of which have gone forward at a preceding Council meeting.

#13.

Miracle Equipment Sales – Splash Pad
Page 2

STATEMENT OF THE ISSUE

The purchase order amount exceeds that which can be issued without City Council approval.

FINANCIAL IMPACT

Funds for the purpose are available in account number 30308400024391.

RECOMMENDATION

Staff recommends approval of the attached Resolution.

**SHEILA FENDERSON, MPA, DIRECTOR
PARKS, RECREATION AND SPECIAL SERVICES**

**CHARLES EVANS,
CITY MANAGER**

CE:SF:BJM:bjm

Enclosures

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY
OF COMPTON AUTHORIZING THE CITY MANAGER TO
ISSUE A PURCHASE ORDER TO MIRACLE
PLAYGROUND SALES FOR THE PURCHASE OF A
VORTEX CUSTOM SPLASH PAD

WHEREAS, the Parks, Recreation and Special Services Department (the Department) is managing improvement projects at several of the City parks; and

WHEREAS, the primary goal of these improvement projects is to bring the City’s parks up-to-date with the trends in recreation and leisure programs and support the Mayor and Council’s vision of “Birthing A New Compton”; and

WHEREAS, toward that end, the Department has included the first water play feature as part of the improvements at Wilson Park; and

WHEREAS, Miracle Playground Sales can provide the play feature to be included in this customer designed play area; and

WHEREAS, the Director of Parks, Recreation and Special Services and the Parks Superintendent have found the purchase price for the equipment to be fair and reasonable.

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

SECTION 1. That the City Manager shall issue a purchase order to Miracle Playground Sales for the purchase of a Splash pad for Wilson Park not to exceed \$38,918.40.

SECTION 2. That funds for the aforementioned purchase order shall be encumbered from account number 30308400024391.

SECTION 3. That a certified copy of this resolution shall be filed in the office of the City Manager, City Controller, City Clerk and the Parks, Recreation and Special Services Department.

ADOPTED this _____ day of _____, 2009.

MAYOR OF THE CITY OF COMPTON

Resolution No. _____
PAGE 2

ATTEST:

CITY CLERK OF THE CITY OF COMPTON

STATE OF CALIFORNIA
COUNTY OF LOS ANGELES
CITY OF COMPTON

I, Alita Godwin, City Clerk of the City of Compton, hereby certify that the foregoing resolution was adopted by the City Council, 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



9196 Stellar Court
Corona, CA 92883
800-264-7225 - fax 877-215-3869

QUOTA #13.

DATE	Quotation #
12/15/2008	19510

Customer Name
GENERAL CONTRACTOR

Project			Rep	FOB
Wilson Park Vortex			JJ	factory
Item	Description	Qty	Unit Cost	Total
Vortex	Vortex Custom Splashpad: (1) Whale (1) Power Volcano (1) Bollard Activator #2 (1) Shallow Vault 3V Comm.Ctr - SHVCC PR 2" with SmartTouch controller (1) Deck Drain	1	33,920.00	33,920.00T
Freight	Commercial Freight	1	2,200.00	2,200.00
Exclusions	Unloading, storage, installation, fees & permits and site work are not included in this quote.			0.00

This quote is good for 30 days.

The acceptance signature below serves as authorization to order the items quoted and indicates acceptance of the listed prices and payment terms. Signature will not substitute for a Purchase Order, if a Purchase order is required by customer.

Unloading, storage and installation of equipment upon arrival is not included in above pricing unless specifically noted on quote.

EMAIL: Sales@miracleplayground.com

Subtotal	\$36,120.00
Sales Tax (8.25%)	\$2,798.40
Total	\$38,918.40

Signature

RESOLUTION SIGN-OFF FORM

DEPARTMENT:	Recreation
RESOLUTION TITLE:	A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ISSUE A PURCHASE ORDER TO MIRACLE PLAYGROUND SALES FOR THE PURCHASE OF A VORTEX CUSTOM SPLASH PAD

<u>Sheila Juniel-Fenderson</u>	<u>1/6/2009 4:44:55 PM</u>
DEPARTMENT MANAGER’S SIGNATURE	DATE

REVIEW / APPROVAL

<u>Ruth Rugley</u>	<u>1/20/2009 6:40:50 PM</u>
CITY ATTORNEY	DATE

<u>Willie Norfleet</u>	<u>1/21/2009 5:44:29 PM</u>
CITY CONTROLLER	DATE

<u><CityManager></u>	<u><CityManagerDate></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 27, 2009

TO: MAYOR AND COUNCIL MEMBERS

FROM: CITY MANAGER

**SUBJ: A RESOLUTION OF THE CITY COUNCIL OF THE CITY
OF COMPTON AUTHORIZING CHANGE ORDER #2
WITH CALIFORNIA LANDSCAPE AND DESIGN, D.B.A.
CALIFORNIA SKATEPARKS, INC. FOR COMPLETION
OF PHASE II OF THE WILSON PARK IMPROVEMENT
PROJECT**

SUMMARY

Authorizes Change Order #2 (\$439,910.00) with California Landscape and Design for Completion of Phase II of the Wilson Park Improvement Project

BACKGROUND

The Parks, Recreation and Special Services Department (“the Department”) is managing the completion of a skate park at Wilson Park. As of the preparation of this report, the final elements remaining in the project are (1) placement of skate park signage, (2) final test of lighting and (3) extension of the park fencing. Though the final phases of the skate park completion have extended past the expected completion dates, the actual construction of the skate park was completed by California Skateparks, Inc. ahead of schedule. The contractor has worked diligently with the Department to ensure the maximum design benefit was reached given the proposed budget.

Construction of the skate park has altered the functionality of Wilson Park significantly. Prior to the skate park development, Wilson Park was largely passive with moderate basketball and soccer play and general park traffic. After the construction, the Department has noticed increased traffic and expects more skater and spectator traffic, skate-focused events and increased general park traffic. The Department has identified several bond related improvements as Wilson Park Improvement Project, Phase II, to assist “merging” of the skate park element into Wilson Park, including installation of concrete pathways, new play equipment, picnic tables, barbecue pits, lightings and renovation of the remaining lawn areas. Change order #1 provided funds for increasing the skate park size and miscellaneous costs for site mitigation.

#14.

Wilson Park – California Skateparks, Inc., Change Order #2

Page 2

STATEMENT OF THE ISSUE

California Landscape and Design, D.B.A. California Skateparks, Inc. has proposed to complete the above mentioned improvements by change order at a cost of \$439,310.00, increasing the total contract amount to \$872,655.25. Council approval is required to accept the change order bid and proceed with construction.

FISCAL IMPACT

Bond funds in the amount of \$200,000 are available for this phase of Wilson Park Improvement Project in account number 3030-840-002-4391. In addition, the Department has identified \$250,000 in Proposition A grant funding to fund the remaining costs of this change order. Approval of this changer order will increase the total contract amount \$872,655.25.

RECOMMENDATION

The Director of Parks, Recreation and Special Services, Superintendent of Parks and the Department's consulting landscape architect has found the bid to be fair and responsible and recommend adoption of the attached resolution.

**SHEILA FENDERSON, MPA, DIRECTOR
PARKS, RECREATION AND SPECIAL SERVICES**

**CHARLES EVANS,
CITY MANAGER**

Attachments

RESOLUTION NO. _____

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY
OF COMPTON AUTHORIZING CHANGE ORDER #2
WITH CALIFORNIA LANDSCAPE AND DESIGN, D.B.A.
CALIFORNIA SKATEPARKS, INC. FOR COMPLETION
OF PHASE II OF THE WILSON PARK IMPROVEMENT
PROJECT**

WHEREAS, the Parks, Recreation and Special Services Department (“the Department”) is managing the completion of a skate park at Wilson Park; and

WHEREAS, though the final phases of the skate park completion have extended past the expected completion dates, the actual construction of the skate park was completed by California Skateparks, Inc. ahead of schedule; and

WHEREAS, the contractor has worked diligently with the Department to ensure the maximum design benefit was reached given the proposed budget; and

WHEREAS, due to the construction of the skate park the Department has identified several improvements that will assist in merging the skate park element into the park; and

WHEREAS, California Skateparks, Inc., a contractor who has proven their efficiency and quality of work, has proposed to complete the work on change order at a cost of \$439,310.00, increasing the total contract amount to \$872,655.25; and

WHEREAS, the Department has found the bid to be fair and responsible.

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

SECTION 1. That the contract with California Landscape and Design, D.B.A. California Skateparks, Inc. be amended to include Phase II of the Wilson Park Improvement project.

SECTION 2. That for the aforementioned amendment, the contractor shall be paid no more than \$439,310.00, whereas \$200,000 shall be paid from account number 3030-840-002-4391 and the remaining \$239,310.00 from the L.A. County Proposition A Excess Funds grant from an account number to be assigned by the City Manager at a later date.

SECTION 3. That a certified copy of this resolution shall be filed in the office of the City Manager, City Controller, City Clerk and the Parks, Recreation and Special Services Department.

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

ADOPTED this _____ day of _____ 2009.

MAYOR OF THE CITY OF COMPTON

#14.

RESOLUTION NO. _____
PAGE 2

ATTEST:

CITY CLERK OF THE CITY OF COMPTON

STATE OF CALIFORNIA
COUNTY OF LOS ANGELES
CITY OF COMPTON

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

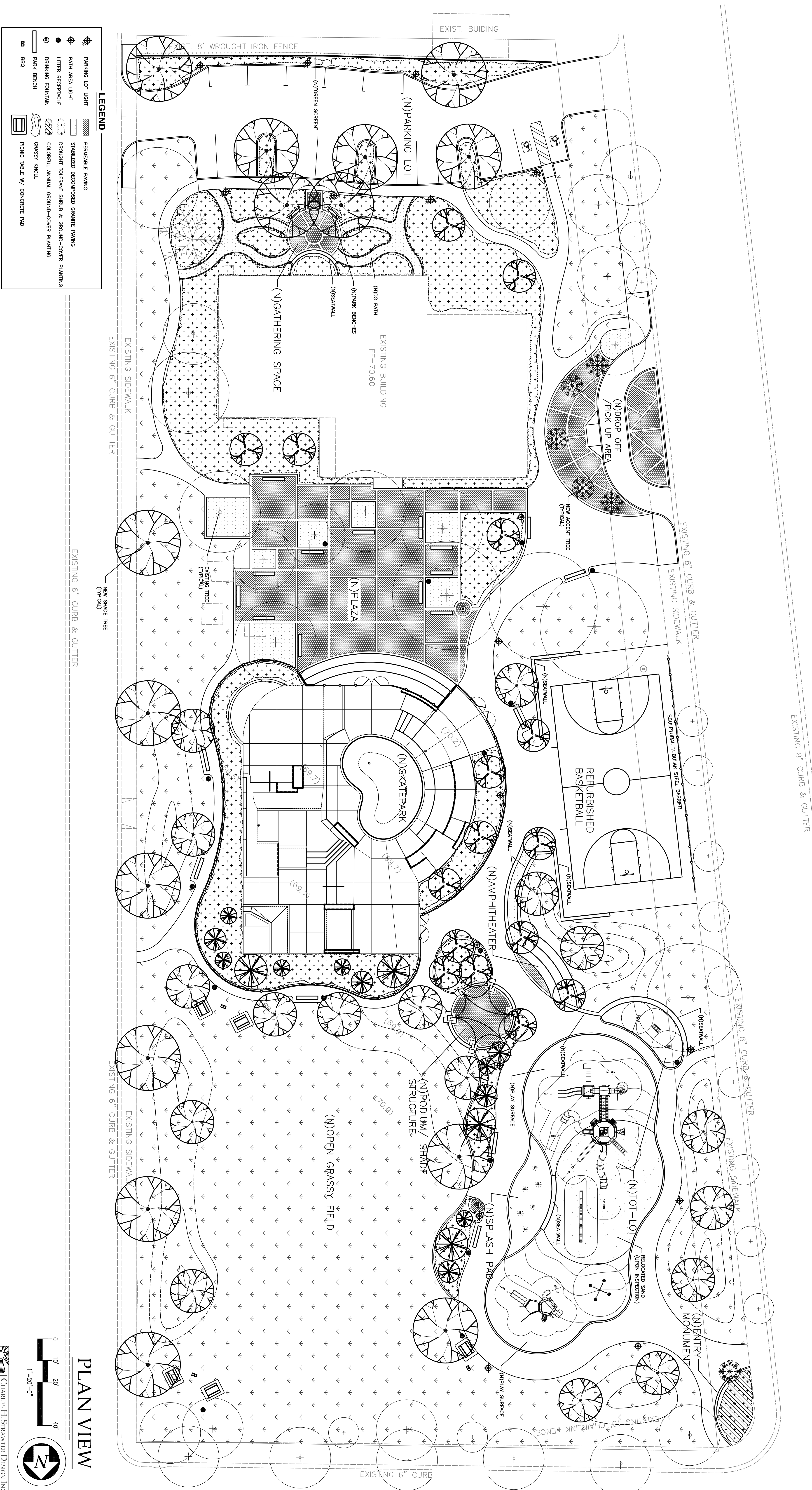
That the Resolution was adopted by the following vote, to wit:

AYES:	COUNCIL MEMBERS-
NOES:	COUNCIL MEMBERS-
ABSENT:	COUNCIL MEMBERS-
ABSTAIN:	COUNCIL MEMBERS-

CITY CLERK OF THE CITY OF COMPTON

Design Development of the 5 year plan for

WILSON PARK



STANDARD DETAILS

To: BRANDON MIMS, PM
Proposal Form
Bidders Schedule
Wilson Park Phase II Improvements
City of Compton, CA
Last Updated DATE: 12/30/2008

#	Est. Qty./ Unit	Description	Unit Price	Total
DEMOLITION WORK				
1)	Lump sum	Clear and grub existing debris & vegetation from site _____ (words)	\$ 4,000.00	\$ 4,000.00
GRADING				
2)	Lump sum	Construct earth work as shown on plans and described in specifications _____ (words)	\$19,000.00	\$ 19,000.00
3)	10 ea	Furnish & install STORM WATER LEACHING SYSTEM as shown on plans and described in specifications _____ (words)	\$ 400.00	\$ 4,000.00
4)	546 lf	construct GRAVEL FRENCH DRAINS as shown on plans and described in specifications _____ (words)	\$ 19.00	\$ 10,374.00

GENERAL SITE WORK, PAVING & WALKS – MISC.

5)	252 sf	Construct 7' X 9' CONCRETE PADS FOR PICNIC TABLES as shown on plans, details and described in the specifications for the unit price of _____ (words)	\$ 7.95	\$ 2,003.40
6)	11,218 sf	Construct 4" CONCRETE over 4" CMB Concrete Walkways as shown on plans, details and described in the specifications for the unit price of _____ (words)	\$ 7.95	\$89,183.10.
7)	71 lf	Construct 6" CONCRETE MOW STRIP as shown on plans, details and described in the specifications for the unit price of _____ (words)	\$ 15.00	\$ 1,065.00
8)	152 lf	Construct 12" CONCRETE BAND as shown on plans, details and described in the specifications for the unit price of _____ (words)	\$ 20.00	\$ 5,000.00
9)	140 lf	Construct PLAY AREA CONCRETE CURB AT SAND PIT as shown on plans, details and described in the specifications for the unit price of _____ (words)	\$ 45.00	\$ 6,300.00

10)	386 lf	Construct PLAY AREA CONCRETE CURB AT RESILIENT SURFACING as shown on plans, details and described in the specifications for the unit price of _____(words)	\$ 15.00	\$ 5,790.00
11)	6932 sf	Construct PLAY AREA CONCRETE SUB-SLAB AT RESILIENT SURFACING as shown on plans, details and described in the specifications for the unit price of _____(words)	\$ 5.95	\$41,245.40
12)	1500 sf	Furnish and install 12" DEPTH OF CLEAN, WASHED, WHITE PLAYGROUND (NON CRUSHED) SAND OVER Native Fill as shown on plans, details and described in the specifications for the unit price of _____(words)	\$ 3.00	\$ 4,500.00
13)	289 sf	Construct INTERLOCKING PAVERS as shown on plans, details and described in the specifications for the unit price of _____(words)	\$ 20.00	\$ 5,780.00
14)	10 ea	Furnish and install BENCH as shown on plans, details and described in the specifications for the unit price of _____(words)	\$ 1,100.00	\$ 11,000.00

15)	1 ea.	Furnish and install ADA DRINKING FOUNTAIN, DRAINS, PLUMBING EQUIPMENT & CONNECTION TO WATER SUPPLY as shown on plans, details and described in the specifications for the unit price of _____ (words)	\$ 6,000.00	\$ 6,000.00
16)	4 ea.	Furnish and install TABLES as shown on plans, details and described in the specifications for the unit price of _____ (words)	\$ 1,500	\$ 6,000.00
17)	1 ea.	Furnish and install ENTRANCE SIGN as shown on plans, details and described in the specifications for the unit price of (tile excluded) _____ (words)	\$ 5,000.00	\$ 5,000.00
18)	60 lf	Construct 18" HIGH, 24" WIDE SEAT WALL AT SPLASH PAD as shown on plans, details and described in the specifications for the unit price of (no tile) _____ (words)	\$ 80.00	\$ 4,800.00
19)	55 lf	Construct 18" HIGH, 18" WIDE (no sand blasting) SEAT WALLS as shown on plans, details and described in the specifications for the unit price of (no tile) _____ (words)	\$ 90.00	\$ 4,950.00

20)	3 ea	Furnish and install BBQ GRILLS as shown on plans, details and described in the specifications for the unit price of _____ (words)	\$ 1,000.00	\$ 3,000.00
21)	1 ea	Fabricate and install TUBULAR STEEL DOUBLE GATE AT SKATEPARK (INCLUDING DEMO OF EXISTING 8' FENCE SECTION) as shown on plans, details and described in the specifications for the unit price of _____ (words)	\$ 1,500	\$ 1,500.00
22)				
23)	LUMP SUM	Furnish and install 50" TUBULAR STEEL FENCE ON TOP OF EXISTING as shown on plans, details and described in the specifications for the unit price of _____ (words)	\$ 31,000	\$31,000.00
24)	LUMP SUM	Relocate, repaint, and install EXISTING SWING SET as shown on plans, details and described in the specifications for the unit price of _____ (words)	\$ 2,500.00	\$2,500.00

25)	1 ea	Furnish and install 36" BIKE RACK LOOP as shown on plans, details and described in the specifications for the unit price of _____ (words)	\$ 500.00	\$ 500.00
26)	203 sf	Construct and install DECOMPOSED GRANITE GROUND COVER W/ FABRIC IN TREE WELLS as shown on plans, details and described in the specifications for the unit price of _____ (words)	\$ 5.00	\$ 1,015.00

IRRIGATION, SPRINKLER HEAD SYSTEM

27)	45 lf	Furnish and install 1" SCH 80 WATER LINE FOR DRINKING FOUNTAIN as shown on plans, details and described in the specifications for the unit price of _____ (words)	\$ 5.00	\$ 225.00
28)	117 lf	Provide and install PVC SCH 40 MAINLINE AND WIRING as shown on plans, details and described in the specifications for the unit price of _____ (words)	\$10.00	\$ 1,170.00
29)	4548 lf	Provide and install PVC SCH 40 LATERAL LINES as shown on plans, details and described in the specifications for the unit price of _____ (words)	\$ 3.00	\$ 13,644.00

30)	118 lf	Provide and install PVC SCH 40 SLEEVED as shown on plans, details and described in the specifications for the unit price of _____(words)	\$ 10.00	\$1,180.00
31)	1 ea	Provide and install XERIGATION CONTROL ZONE REMOTE CONTROL VALVES AND BOXES as shown on plans, details and described in the specifications for the unit price of _____(words)	\$ 300.00	\$ 300.00
32)	10 ea	Provide and install REMOTE CONTROL VALVES & BOXES as shown on plans, details and described in the specifications for the unit price of _____(words)	\$ 300.00	\$ 3,000.00
33)	21 ea	Provide and install "POP-UP" IRRIGATION SHRUB SPRAYS as shown on plans, details and described in the specifications for the unit price of _____(words)	\$ 26.00	\$ 546.00
34)	121 ea	Provide and install "POP-UP" IRRIGATION MP ROTATOR SPRAYS as shown on plans, details and described in the specifications for the unit price of _____(words)	\$ 28.00	\$ 3,388.00

35)	21 ea	Provide and install IRRIGATION SHRUB SPRAYS ON 12" RISERS as shown on plans, details and described in the specifications for the unit price of _____ (words)	\$ 12.00	\$ 252.00
36)	90 ea	Provide and install "POP-UP" TREE BUBBLERS as shown on plans, details and described in the specifications for the unit price of _____ (words)	\$ 24.50	\$ 2,205.00
37)	5 ea.	Provide and install QUICK COUPLERS AND BOXES as shown on plans, details and described in the specifications for the unit price of _____ (words)	\$ 150.00	\$ 750.00
38)	10 ea	Provide and install GATE VALVES AND BOXES as shown on plans, details and described in the specifications for the unit price of _____ (words)	\$ 400.00	\$ 4,000.00
<u>LANDSCAPING</u>				
39)	3 ea	Provide and Install 36" BOX TREES as shown on plans, details and described in the specifications for the unit price of _____ (words)	\$ 650.00	\$ 1,950.00

40)	43 ea	Provide and Install 24" BOX TREES as shown on plans, details and described in the specifications for the unit price of _____ (words)	\$ 250.00	\$ 10,750.00
41)	9 ea	Provide and install 15 gal shrubs as shown on plans, details and described in the specifications for the unit price of _____ (words)	\$ 125.00	\$ 1,125.00
42)	42 ea	Construct 36" DIA. MULCHED TREE CIRCLES W/ LANDSCAPE FABRIC as shown on plans, details and described in the specifications for the unit price of _____ (words)	\$ 35.00	\$ 1,470.00
43)	245 sf	Construct ANNUAL PLANTING BED as shown on plans, details and described in the specifications for the unit price of _____ (words)	\$ 4.00	\$ 980.00
44)	366 sf	Construct 3" THICK MULCHED PLANTING AREAS (NOT INCLUDING TREE RINGS IN TURF) as shown on plans, details and described in the specifications for the unit price of _____ (words)	\$ 5.00	\$ 1,830

45)	26250 sf (VERIFY IN FIELD)	Provide and Install HYDRO-SEEDED GRASS & SOIL PREP as shown on plans, details and described in the specifications for the unit price of _____ (words)	\$.40	\$ 10,500.00
<u>Lighting</u>				
46)	10 ea	Furnish and install AREA LIGHT FIXTURES (PUMPKIN HEADS OR EQUAL) as shown on electrical engineers plans, details and described in the specifications for the unit price of _____ (words)	\$20,000.00	\$20,000.00
47)	2 ea	Furnish and install UP-LIGHTS FOR ENTRANCE SIGN as shown on electrical engineers plans, details and described in the specifications for the unit price of _____ (words)	\$ 1,500.00	\$ 3,000.00
48)	Lump sum	Furnish and install 600 LF OF 1" ELECTRICAL CONDUIT/WIRES as shown on electrical engineers plans (PROVIDED BY CITY), details and described in the specifications for the unit price of _____ (words)	\$ 16,000.00	\$ 16,000.00
49)	Lump sum	Provide and perform bonding, mobilization, insurance for the lump sum price of _____ (words)	\$ 22,000.00	\$22,000.00

ADD. ALT.

A1)	LUMP SUM	Furnish and install PLAYGROUND EQUIPMENT INSTALLATION as shown on plans, details and described in the specifications for the unit price of _____ (words)	\$	\$NO BID
A2)	6298 sf	Construct RESILIENT SURFACING FOR PLAYGROUND as shown on plans, details and described in the specifications for the unit price of _____ (words)	\$	\$NO BID
A3)	7 EA	Demo EXISTING TREES as shown on plans, details and described in the specifications for the unit price of _____ (words)	\$600.00	\$4,200.00
A4)	LUMP SUM	Demo EXISTING TENNIS COURTS INCLUDING FENCE, PAVING, AND LIGHTS as shown on plans, details and described in the specifications for the unit price of _____ (words)	\$29,000.00	\$29,000.00
A5)	LUMP SUM	Demo EXISTING PLAYGROUND AREA INCLUDING CURB, SURFACING, SAND, PLAY EQUIPMENT (RETURN TO CITY) as shown on plans, details and described in the specifications for the unit price of _____ (words)	\$ 9,000.00	\$ 9,000.00
A5)	LUMP SUM	Demo EXISTING BASEBALL DIAMOND INCLUDING RED DIRT, BACKSTOP, BLEACHERS/BENCHES, HARDSCAPE AND MISC EQUIPMENT (RETURN TO CITY) as shown on plans, details and described in the specifications for the unit price of _____ (words)	\$ 4,000.00	\$ 4,000.00

A6)	14 ea	Install LITTER RECEPTACLES furnished by City as shown on plans, details and described in the specifications for the unit price of _____ (words)	\$200	\$2,800.00
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TOTAL AMOUNT OF BASE BID (Sum of Bid Items 1 through 49)
\$439,310.00

(Excludes Vortex, Resilient Surfacing, Splash Pad Plumbing, Splash Pad Electrical, Tile Installation)

Bids include all taxes, fees and other charges.

BID SUBMITTED BY CALIFORNIA LANDSCAPE & DESIGN DBA CALIFORNIA SKATEPARKS, INC.,
273 N. BENSON AVE., UPLAND, CA 91786-909-949-1601/909-981-9368 FAX
NIKOLAI J. SAMARIN, PROJECT MANAGER-909-376-9981

RESOLUTION SIGN-OFF FORM

DEPARTMENT:

Recreation

RESOLUTION TITLE:

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING CHANGE ORDER #2 WITH CALIFORNIA LANDSCAPE AND DESIGN, D.B.A. CALIFORNIA SKATEPARKS, INC. FOR COMPLETION OF PHASE II OF THE WILSON PARK IMPROVEMENT PROJECT

<ManagersName>

DEPARTMENT MANAGER’S SIGNATURE

<ManagersDate>

DATE

REVIEW / APPROVAL

<LegalName>

CITY ATTORNEY

<LegalDate>

DATE

<ControllerName>

CITY CONTROLLER

<ControllerDate>

DATE

<CityManager>

CITY MANAGER

<CityManagerDate>

DATE

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

January 27, 2009

TO: MAYOR AND COUNCIL MEMBERS

FROM: CITY MANAGER

SUBJ: A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON APPROVING THE APPLICATION FOR GRANT FUNDS FROM THE LOS ANGELES COUNTY REGIONAL PARK AND OPEN SPACE DISTRICT PER PARCEL DISCRETIONARY GRANT PROGRAM FOR THE "WILSON PARK IMPROVEMENT PROJECT"

SUMMARY

This resolution authorizes the submittal of an application for Proposition A grants funds to the Los Angeles County Regional Park and Open Space District ("the District") and acknowledges the City's obligations upon receipt of the funds.

BACKGROUND

The passage of the Safe Neighborhood Parks' propositions of 1992 (Sections 8(a)(1), 8(a)(2), 8(b)(1), 8(b)(2) & 8(d) and 1996 (Sections 3(a)(1), 3(b), 3(c)(1) & 3(c)(2) provided funds to various agencies and municipalities in Los Angeles County. The City of Compton, for the purposes of this grant, has been awarded funds under a "PER PARCEL DISCRETION" designation, grantees receiving funds proportionally, based upon the number of land parcels in each jurisdiction as determined by the Los Angeles County Assessor.

Currently, under this designation, the City of Compton, Parks and Recreation Department ("the Department") is required to use these funds for the improvement of parks and open spaces in the City of Compton **and** is eligible for excess funds from the District totaling \$250,000 for a specified project. The Department submitted a proposal for excess funds usage for the "Wilson Park Improvement Project." The application was approved by the County Board of Supervisors.

STATEMENT OF THE ISSUE

In order to continue the application process and receive these excess funds, an authorizing resolution from the City Council must be submitted to the District.

STATEMENT OF THE SOLUTION

Approval of this resolution will satisfy the requirements set forth by the District.

RECOMMENDATION

Staff recommends the approval of the attached resolution

**SHEILA FENDERSON, DIRECTOR
PARKS, RECREATION AND SPECIAL SERVICES**

**CHARLES EVANS,
CITY MANAGER**

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON APPROVING THE APPLICATION FOR GRANT FUNDS FROM THE LOS ANGELES COUNTY REGIONAL PARK AND OPEN SPACE DISTRICT PER PARCEL DISCRETIONARY GRANT PROGRAM FOR THE “WILSON PARK IMPROVEMENT PROJECT”

WHEREAS, the people of the County of Los Angeles on November 3, 1992 and on November 5, 1996, enacted Los Angeles County Proposition A, Safe Neighborhood Parks, Gang Prevention, Tree-Planting, Senior and Youth Recreation, Beaches and Wildlife Protection (the Proposition), which, among other uses, provides funds to public agencies and nonprofit organizations in the County for the purposes of acquiring and/or developing facilities and open space for public recreation; and

WHEREAS, the Proposition also created the Los Angeles County Regional Park and Open Space District (the District) to administer said funds; and

WHEREAS, the District has set forth the necessary procedures governing applications for grant funds under the Proposition; and

WHEREAS, the District's procedures require the Applicant to certify, by resolution, the approval of the application(s) before submission of said application(s) to the District; and

WHEREAS, the application form contains assurances that the Applicant must comply with; and

WHEREAS, the Applicant certifies through this resolution; that the application is approved for submission to the District; and

WHEREAS, the Applicant will enter into a Project Agreement with the District for the performance of the project as described in the application.

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

SECTION 1. That the City Council approves the filing of an application with Los Angeles County Regional Park and Open Space District for funds allocated under the Proposition for the “Wilson Park Improvement Project.”

SECTION 2. That the City Council understands its obligation to operate and maintain the property in perpetuity.

SECTION 3. That the City Manager (or their designee) will sign and return, within 30 days, both copies of the project agreement sent by the District for authorizing signature.

SECTION 4. That the City Manager (or their designee) acting as an agent of the City of Compton, is authorized to conduct all negotiations, and to execute and submit all documents including, but not limited to, applications, agreements, amendments, pay requests and so forth, which may be necessary for the completion of the project as described in the application.

PAGE 2
Resolution No. _____

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
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

#15.

September 22, 2008

**TO: DAVID HEWITT,
ASSISTANT CITY MANAGER**

**FROM: SHEILA FENDERSON, DIRECTOR
PARKS, RECREATION AND SPECIAL SERVICES**

**SUBJ: SLATED RENOVATION AND REHABILITATION PROJECTS
CONSIDERATION FOR PROP A FUNDING**

OFFICE OF SUPERVISOR
MONNIE B. BURKE

2008 SEP 30 PM 3:03

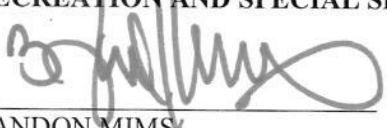
RECEIVED

The following are "ready-to-go" parks' renovation and rehabilitation projects for funding consideration:

- **Wilson Park (Phase 4)** – Demolition of existing small toddler lot, picnic tables, drinking fountain and side walk (at park's west end). Addition of new signage, new drop-off and pick area, paths, plaza area, park benches, basketball court seat wall and drinking fountain.
- **Wilson Park (Phase 5)** – Demolition of back stop and baseball diamond. Addition of new shade structure/podium, amphitheater, seat wall, refurbish basketball courts, grass, earthwork, landscape beds and shade trees.
- **Wilson Park (Phase 6)** – Demolition of parking lot and removal of palm trees. Addition of parking lot, paths, gathering space, landscape screen, drought tolerant landscaping/learning garden, seat wall and park benches.

NOTE: Phases 1, 2 and 3 of Wilson Park renovation are funded and in progress. The proposed renovations above are being funded in part by a \$2,799,000 park renovation bond.

**SHEILA FENDERSON, DIRECTOR
PARKS, RECREATION AND SPECIAL SERVICES**

by: 
BRANDON MIMS,
PROJECT MANAGER

Cc: Louis, McKenzie, Parks Superintendent

Attachments

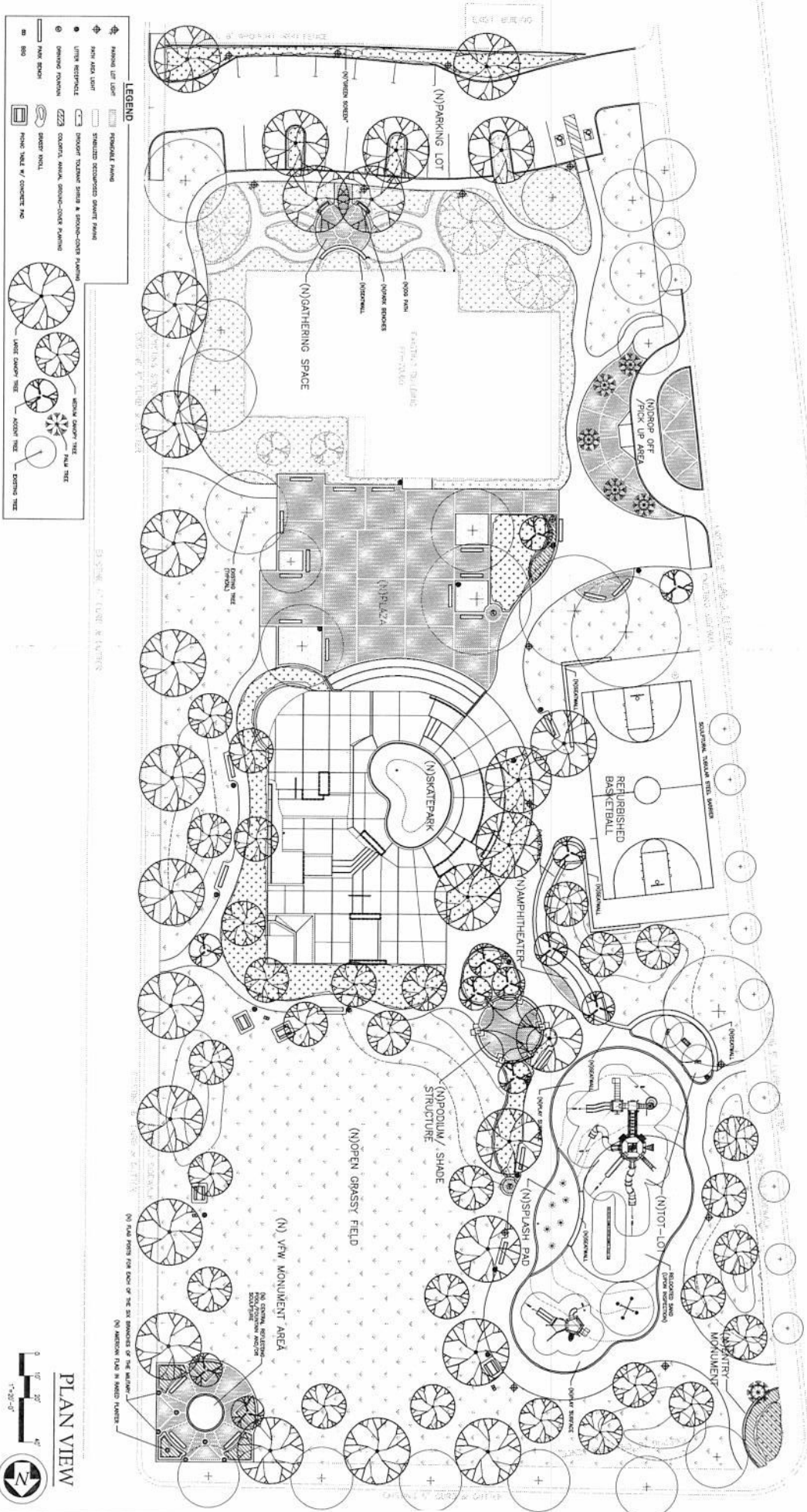
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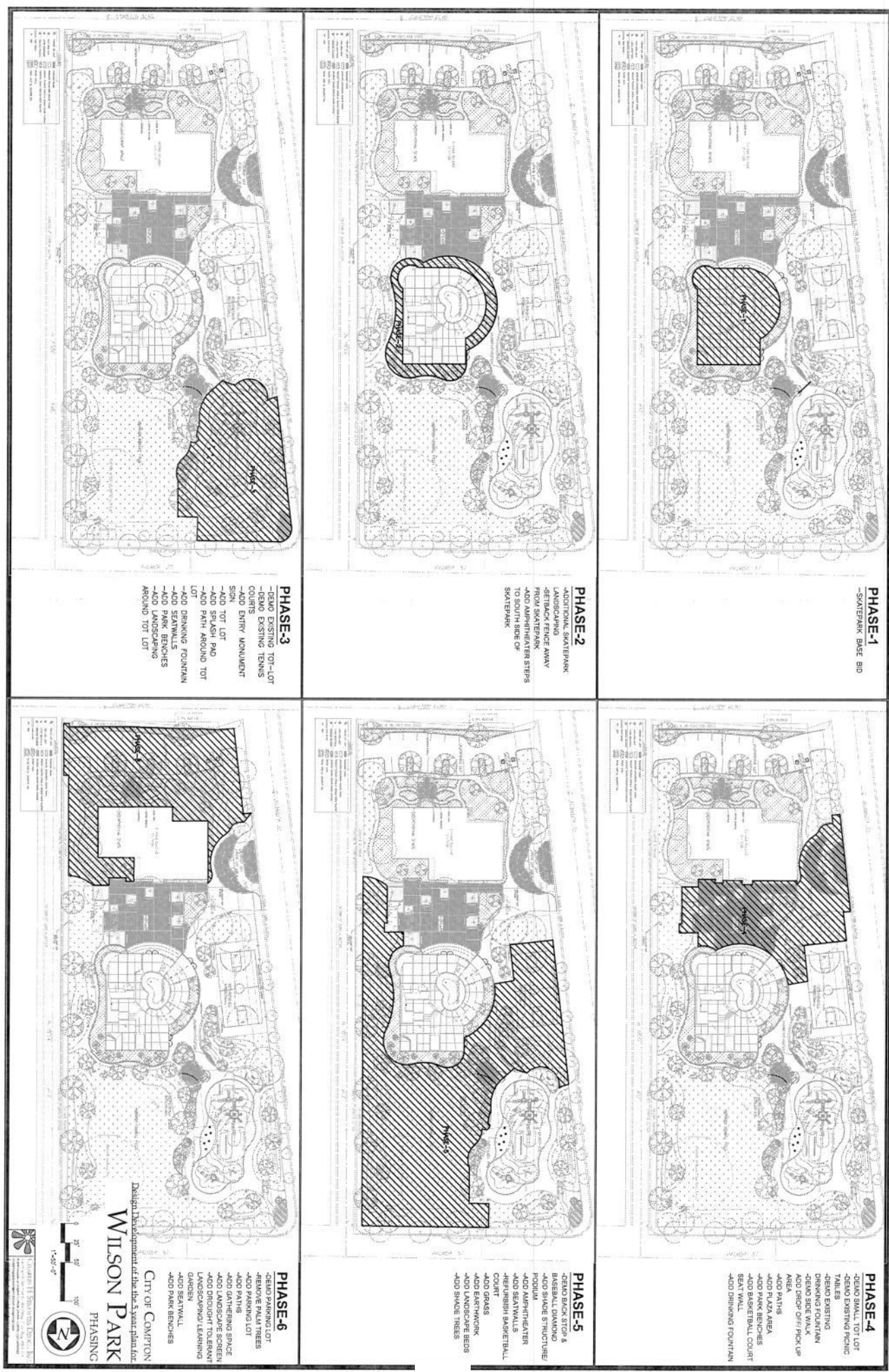
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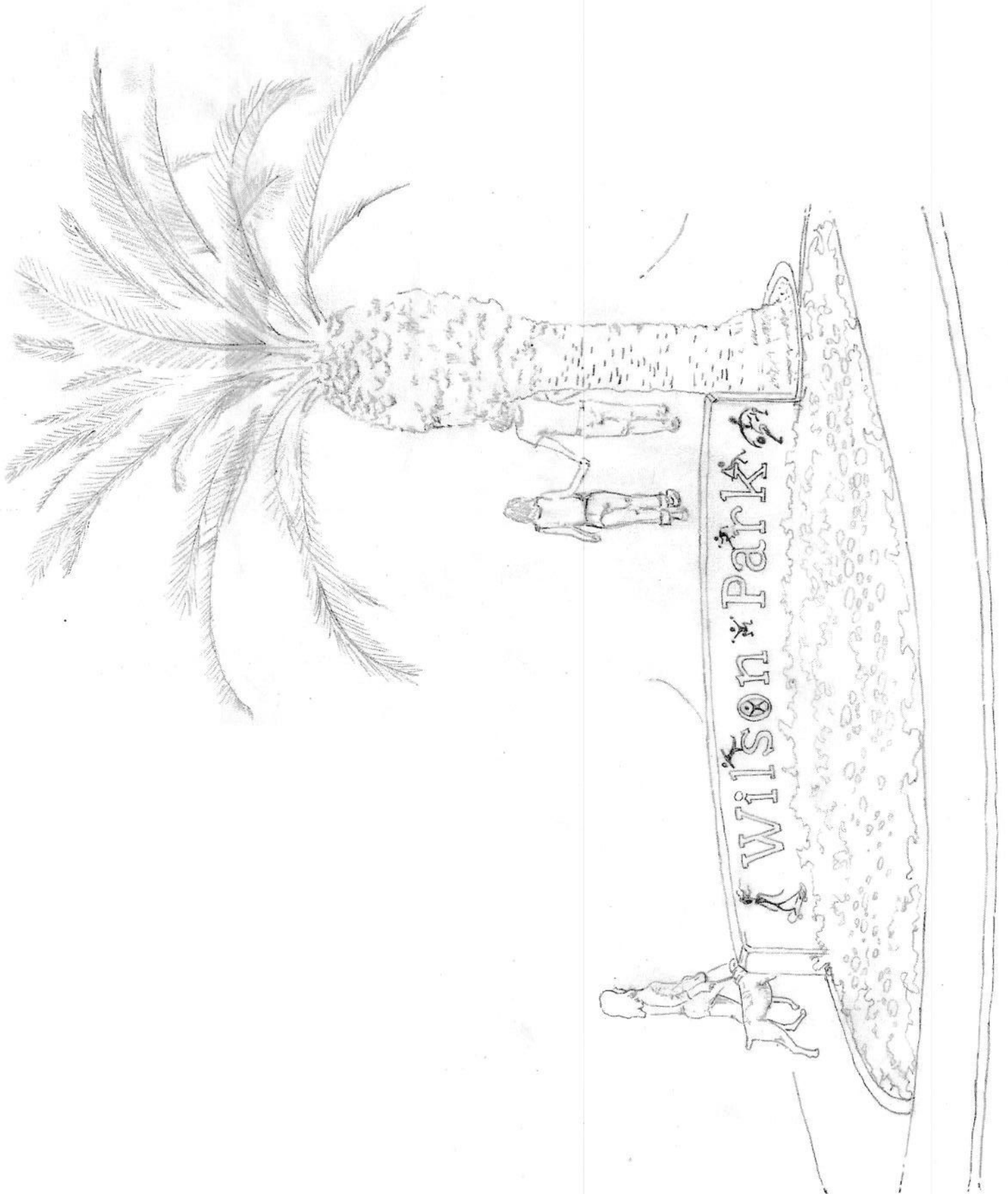
CITY OF COMPTON

Design Development of the the 5 year plan for

WILSON PARK

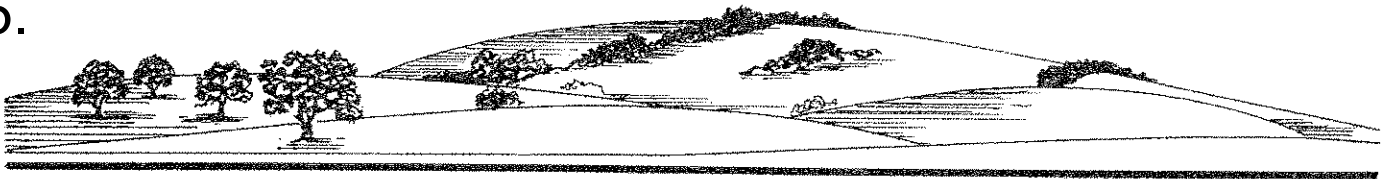






[illegible]

23	Furnish & install 6' benches	\$1,142.33	ea	20	\$22,847
24	Furnish & install ADA picnic tables- square	\$1,709.00	ea	5	\$8,545
25	Furnish & install shade structure	\$16,000.00	ea	1	\$16,000
26	Custom entrance sign	\$10,000.00	ea	1	\$10,000
27	Permeable paving	\$10.00	s.f.	16206	\$162,060
	IRRIGATION				
28	Irrigation laterals, heads & equipment	\$50,000.00	l.s.	1	\$50,000
	PLANTING				
29	Install 36" box trees	\$600.00	ea	5	\$3,000
30	Install 24" box trees	\$300.00	ea	28	\$8,400
31	Install 15-gallon trees	\$125.00	ea	33	\$4,125
32	shrub & ground cover landscaping, 18" top soil, mulch	\$4.09	s.f.	6186	\$25,301
	cobble paving	\$11.00	sf	1	\$11
	Subtotal				873,363
	Contingency	10%			87,336
	TOTAL:				\$960,700



LOS ANGELES COUNTY REGIONAL PARK AND OPEN SPACE DISTRICT

October 28, 2008

The Honorable Board of Directors
Los Angeles County
Regional Park and Open Space District
383 Kenneth Hahn Hall of Administration
500 West Temple Street
Los Angeles, California 90012

Dear Directors:

ADOPTED
REGIONAL PARK AND OPEN SPACE DISTRICT

2-P OCT 28 2008

Sachi A. Hamai
SACHI A. HAMAI
SECRETARY

**ALLOCATE CITIES EXCESS FUNDS AVAILABLE TO THE SECOND
SUPERVISORIAL DISTRICT, FUNDED THROUGH THE SAFE NEIGHBORHOOD
PARKS PROPOSITIONS OF 1992 AND 1996, TO THE CITIES OF CARSON,
COMPTON, CULVER CITY, GARDENA, HAWTHORNE,
INGLEWOOD, LAWDALE, AND LYNWOOD,
AND AUTHORIZE AWARD AND ADMINISTRATION OF EXCESS FUNDS GRANTS
(SECOND DISTRICT - 3 VOTE MATTER)**

SUBJECT

These actions will allocate \$2,397,870 in Cities Excess Funds available to the Second Supervisorial District for projects to various cities for projects described herein.

IT IS RECOMMENDED THAT YOUR BOARD:

1. Find the proposed actions exempt from the California Environmental Quality Act for the reasons cited herein.
2. Allocate Cities Excess Funds available to the Second Supervisorial District in the amount of \$2,397,870 to the cities of Carson, Compton, Culver City, Gardena, Hawthorne, Inglewood, Lawndale and Lynwood for various projects described in Attachment I.
3. Authorize the Director of Parks and Recreation, in his capacity as Director of the Los Angeles County Regional Park and Open Space District, to award grants to the cities above when applicable conditions have been met and to administer the grants as of the date of this action and pursuant to procedures in the Procedural Guide for Specified and Per Parcel Projects.

The Honorable Board of Directors
October 28, 2008
Page 2

PURPOSE/JUSTIFICATION OF RECOMMENDED ACTIONS

Approval of the recommended actions will allocate \$2,397,870 in Cities Excess Funds available to the Second Supervisorial District for projects in cities as described in Attachment I. As a condition of the grant, grantees agree to furnish any additional funds that may be necessary to complete the projects. When the total cost exceeds the amounts allocated herein, projects will be completed using other funding sources, to be determined.

The 1996 Proposition requires that agencies to which funds were allocated under the 1992 and 1996 Propositions encumber all such funds prior to receiving grants of Excess Funds. The cities of Carson, Compton, Culver City, Gardena, Hawthorne, Inglewood, Lawndale, and Lynwood have met this requirement.

Finally, it is recommended that the Director of Parks and Recreation be authorized to award the grants to the cities when applicable conditions have been met, such as grantee qualifications, consistency between the projects and requirements of the 1996 Proposition, as well as grantee agreement with the California Environmental Quality Act (CEQA) requirements for the project, and to administer the grants under procedures previously approved by your Board.

IMPLEMENTATION OF STRATEGIC PLAN GOALS

The proposed recommendations further the Board approved County Strategic Plan Goal No. 1 (Service Excellence), Goal No. 4 (Fiscal Responsibility), Goal No. 5 (Children and Families' Well-being), and Goal No. 6 (Community Services), by allocating Excess Funds for projects to enhance recreational opportunities in the Cities of Carson, Compton, Culver City, Gardena, Hawthorne, Inglewood, Lawndale, and Lynwood in the Second Supervisorial District.

FISCAL IMPACT/FINANCING

Sufficient appropriation for the grants in the amount of \$2,397,870 is budgeted in the Second Supervisorial District portion of the Los Angeles County Regional Park and Open Space District Excess Funds Project Fund, HD6.

The Honorable Board of Directors
October 28, 2008
Page 3

FACTS AND PROVISIONS/LEGAL REQUIREMENTS

The 1996 Proposition provides a method for determining each fiscal year the amount of funds available in the following fiscal year to fund capital improvement projects in addition to the amounts specifically identified for projects in the Safe Neighborhood Parks Propositions of 1992 and 1996. The recommended grants would be funded from the Excess Funds available to the Second Supervisorial District from Excess Funds for cities projects.

The Board may establish additional conditions on grants of Excess Funds. The Director of Parks and Recreation would be authorized to award grants when all applicable conditions have been met. Any funds allocated by the Board, but not encumbered by award of a grant contract in the same fiscal year, shall be available for allocation by the Board in the following fiscal year.

Your Board approved a Procedural Guide on June 17, 1997, to govern the administration of Regional Park and Open Space District grants for Specified and Per Parcel projects. This Procedural Guide would appropriately govern the administration of the recommended additional grants as well.

CONTRACTING PROCESS

Grant Project Agreements will be entered into and administered under authority delegated to the Director of Parks and Recreation and pursuant to the Procedural Guide approved by the Board in 1997. The Project Agreements will be approved as to form by County Counsel.

IMPACT ON CURRENT SERVICES (OR PROJECTS)

The recommended projects will enhance recreational opportunities in the Cities of Carson, Compton, Culver City, Gardena, Hawthorne, Inglewood, Lawndale, and Lynwood in the Second Supervisorial District.

ENVIRONMENTAL DOCUMENTATION

All public agency projects funded by the Los Angeles County Regional Park and Open Space District are required to comply with the California Environmental Quality Act (CEQA) as a condition of the grant. The lead agency is responsible for preparing the appropriate environmental documentation for the project. The Cities of Carson, Compton, Culver City, Gardena, Hawthorne, Inglewood, Lawndale, and Lynwood are the lead agencies for their respective projects.

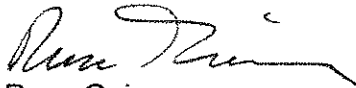
The Honorable Board of Directors
October 28, 2008
Page 4

The proposed administrative actions are not subject to CEQA in that the actions do not meet the definition of a project according to Sections 15378 (b)(4)(5) of the State CEQA Guidelines because the actions are administrative activities for government grants which by their terms do not involve any commitments at this time to any specific projects which may result in a potentially significant physical impact on the environment.

CONCLUSION

Please instruct the Executive Officer-Clerk of the Board to return one conformed copy of this action to the Chief Executive Office, Capital Projects Division, and to the Department of Parks and Recreation.

Respectfully submitted,



Russ Guiney
Director, Parks and Recreation

Attachment

RG:IV:LB:REGIONALPARKOPENSPOCEDISTRICT(2nd DISTCITIES 2008 GRANTS BL)

c: Chief Executive Officer
Executive Officer, Board of Supervisors (22)
County Counsel

#15.

Attachment I: Cities' Project Descriptions

City	Project Name and Description	Amount
Carson	Carson Park Rehabilitation The removal of and replacement of various facilities at an existing park. The estimated total project cost is \$253,000.	\$253,000
Compton	Wilson Park Rehabilitation The removal of and replacement of various facilities at an existing park. The estimated total project cost is \$960,700.	\$250,000
Culver City	Veterans Memorial Park Playground The removal of and replacement of a playground at an existing park. The estimated total project cost is \$130,000.	\$61,192
	Bill Botts Field Improvements The improvement of existing sports fields. The estimated total project cost is \$150,000.	\$82,078
Gardena	Arthur Johnson Park Restrooms Rehabilitation The rehabilitation of restrooms at an existing park. The estimated total project cost is \$305,411.	\$266,000
Gardena	Mas Fukai Park Playground Equipment The removal of and replacement of playground equipment at an existing park. The estimated total project cost is \$233,240.	\$60,000
Hawthorne	Holly Park Rehabilitation The removal of and the replacement of various facilities at an existing park. The estimated total project cost is \$304,000.	\$273,600
	Memorial Center Park Rehabilitation The removal of and the replacement of potable water systems and irrigation systems at an existing park. The estimated total project cost is \$131,000.	\$37,000
Inglewood	Vincent and Darby Parks Lighting Improvements The design of and installation of new lighting systems at two existing parks. The estimated total project cost is \$460,000.	\$280,000
	Vincent Park Sports Lighting Rehabilitation The removal of and the replacement of lighting fixtures and a related electrical transformer at an existing park. The estimated total project cost is \$40,000.	\$10,000

Lawndale	Community Center Development	\$400,000
	The design of and the development of a new community center. The size of and design features of the proposed facility are being finalized. The estimated total project cost is between \$5 million and \$11 million, depending on the actual size of and design features of the new facility.	
	William Green Park Building Replacement	\$100,000
	The removal of and the replacement of a modular building at an existing park. The estimated total project cost is \$400,000.	
Lynwood	Ham Park Expansion Development	\$50,000
	The development of a new passive park on Atlantic Boulevard, adjacent to the new Ham Park. The estimated total project cost is \$200,000.	
	Carnation Park Development	\$175,000
	The development of a new passive park on State Street. The estimated total project cost is \$200,000.	
Lynwood	Pocket Parks Development	\$100,000
	The development of four (4) new passive parks adjacent to existing residential neighborhoods. The estimated total project cost is \$100,000.	

RESOLUTION SIGN-OFF FORM

DEPARTMENT:

Recreation

RESOLUTION TITLE:

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON APPROVING THE APPLICATION FOR GRANT FUNDS FROM THE LOS ANGELES COUNTY REGIONAL PARK AND OPEN SPACE DISTRICT PER PARCEL DISCRETIONARY GRANT PROGRAM FOR THE “WILSON PARK IMPROVEMENT PROJECT”

<ManagersName>

DEPARTMENT MANAGER’S SIGNATURE

<ManagersDate>

DATE

REVIEW / APPROVAL

<LegalName>

CITY ATTORNEY

<LegalDate>

DATE

<ControllerName>

CITY CONTROLLER

<ControllerDate>

DATE

<CityManager>

CITY MANAGER

<CityManagerDate>

DATE

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

January 27, 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.

#16.

**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 13, 2009

Office of the City Clerk
205 South Willowbrook Avenue
Compton, California 90220

To: Mayor Eric Perrodin and Council Members

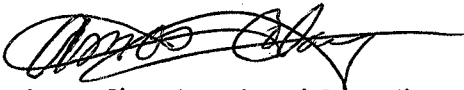
From: Amos Clay

Thank you for the appointment to the Oversight Committee.

It has been a pleasure serving you and the community in that capacity.

However, due to my appointment as Councilperson for the 4th District, I must tender my resignation from said committee at this time, effective immediately.

Respectfully,

A handwritten signature in black ink, appearing to read 'Amos Clay', with a long horizontal flourish extending to the right.

Amos Clay, Appointed Councilperson

4th District

January 27, 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

#19.

January 27, 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

January 27, 2009

TO: MAYOR AND CITY COUNCIL MEMBERS

FROM: CITY ATTORNEY

**SUBJECT: MERCURY INSURANCE GROUP CLAIM NO.
20080010002604-61**

SUMMARY

Council will consider settlement offer of Mercury Insurance Group presented to the City by letter dated October 28, 2008, for full and final settlement of all present and future claims in connection with incident and corresponding claim number above.

BACKGROUND

This matter involves an automobile accident which occurred within the City on April 24, 2008, wherein Mercury's insured, Marie T. Lepe, struck another vehicle and then ran over a City fire hydrant at the intersection of Arambe and Plum. Because the total property damage exceeds the \$5,000.00 coverage limit of the policyholder, Mercury Insurance Group has offered the City a pro rata share of the available coverage, calculated to be Nine Hundred Fifteen dollars and Sixty-Seven cents (\$915.67). This amount is approximately 86 % of the City's actual damage.

FINANCIAL IMPACT

The City to receive \$915.67.

RECOMMENDATION

Staff recommends acceptance of this settlement offer.

_____/S/
CRAIG J. CORNWELL
CITY ATTORNEY

WORKERS' COMPENSATION ASSESSMENT REPORT

FOR THE CITY OF COMPTON, MAYOR, CITY COUNCIL AND CITY ATTORNEY

I. INTRODUCTION/OVERVIEW

The City of Compton, an employer to approximately 400 full-time employees, is self-insured for workers' compensation claims and administers claims through its Risk Management Department. Typically, this Department consists of a risk manager, a claims coordinator and a claims assistant. Litigated claims are handled by a panel of outside attorneys retained by the City.

On July 29, 2008, the City Attorney's Office commissioned Martin & Martin, LLP to conduct a comprehensive assessment of the City's Workers' Compensation (WC) program, including the review and analysis of the: (1) overall status of open and closed files; (2) identification of categories/status of files (e.g. indemnity, medical only, and litigated); (3) City's computer software program capabilities; (4) current reporting procedures/practices; (5) medical providers/ bill review procedures; and overall claims and payment processes. The primary purpose of this Assessment Project has been to provide the City with information detailing the state of the City's current WC program, to assist the City in updating its WC program, and to provide recommendations based on best practices of the WC industry for claims handling, cost administration and management.

The following report provides an update regarding the City's present WC program, including progress made towards the above goals, and concludes with a comprehensive list of findings and recommendations.

II. FINDINGS

As a result of our comprehensive review, the following is a summary of major findings.

Bill Review:

Risk Management did not utilize consistently an outside bill review company to review all medical bills for reduction per the California fee schedule. Also it did not pay or object to bills/liens within 60-days as required by the state. Without the objection, the medical provider is entitled to a 10% penalty and 7% interest on there bills. As a result the City has incurred unnecessary expenses.

Utilization Review:

Risk Management did not utilize a UR company to refer all requests for treatment as recommended by the treating physician to be reviewed for approval per ACOEM guidelines. The UR process was created by the State to save employers money on medical treatment etc. Statistics show that medical costs have decreased tremendously for employers who utilize the UR process.

New Claims:

Industry Standard is to utilize a 3-point contact system to be made within 24 hours on all new claims. The contacts consist of injured worker, supervisor, and industrial clinic. There were no documented three point contacts, or investigation on many files.

Benefit Notices:

Benefit notices are State mandated, they must be sent to the injured worker within 14-days. Very few files have benefit notices and the notices that were sent to the injured workers were outdated benefit notices and were done manually not computer generated. A 10% penalty is assessed by the State on all files where benefit notices are not sent to the injured worker within 14-days.

Benefit Payments:

The Risk Management's bi-weekly manual process causes a lot of late payments to the injured workers. Per State law all late benefit payments require a 10% penalty payment to the injured worker.

Coding:

Approximately 70% of the files were not set-up or properly coded in the system. Files that should have been set-up as medical only were set-up as indemnity and vice versa.

Computer System:

The existing computer program is outdated-and does not meet the needs of City's Workers' Compensation Program.

III. CURRENT STATUS**FILE STATUS****A. Closing of Files**

At the beginning of the assessment period according to the City's Loss Run Report there were a total of 1317 files. Of this amount, 330 files were identified as closed, with a remaining open file count of 977.

B. CURRENT OPEN FILES

683 OPEN FILES [* Note: prior to this Project there were 977 open files]

- **393 OPEN (MEDICAL ONLY—NO Treatment for an Extended Period) FILES** = 30-day letters have been sent for 267 of these files, the remaining 30-day letters should be mailed to the remaining 126 files within the next week. Once the 30 days have passed, these files will be closed unless an applicant requests additional medical treatment for work-related injuries.
 - **290 OPEN FILES:**
 - 42** = Medical Only—Receiving ongoing treatment
 - 163** = Non-litigated Indemnity files
 - 85** = Litigated files, *including 37 files with attorneys see Attachment A for more detail*
- * **Note:** 7 litigated files are open for liens only. We recommended settling open liens as soon as possible and closing files where possible.

B. EMPLOYEES RECEIVING BENEFITS

27 employees are currently receiving benefits (*see Attachment B for more detail*)

C. AVERAGE NEW CLAIMS

Based on a five year average from the Claim Summary report, the City of Compton receives approximately 70 reportable new losses/claims per year and/or an average of 6 – 7 new losses per month.

D. RESERVES STATUS

Based on Risk Management's 08/08/08 report, the total incurred reserves were \$20,821,776.60.

Once the Claims Coordinator is able to close out all the FILES that have been sent 30-day letters, there will be 290 OPEN FILES. The incurred reserve amount will should be substantially reduced.

In addition, once we close those litigated files that are open for lien resolution and the files that have been settled and open for future medical care only (files with large outstanding reserves), then total incurred reserve amount will be reduced even further.

IV. RECOMMENDATIONS

A. Short Term Goals (Immediate Implementation):

Areas Requiring Immediate Attention

- Complete closing files as recommended above
- Settlement of open liens (*see Attachment A for more details*)
- Select Vendors
- Contract with a Utilization Review (UR) Company to review and approve all requests for medical treatment per the ACOEM guidelines. The UR Company will keep a log of all UR requests, which is a state mandated requirement
- Contract with a Bill Review company to review all medical bills—defense and applicant-- for reduction per the California RVS-code
- Select a New Industrial Clinic that is well versed and updated on California Workers' Compensation and current laws.
- Upgrade computer system to a new version of IVOS-recommend hiring a consultant for to come in for three hours to determine what updates are needed for there program
- Download all the new DWC Benefits notices into computer system along with the new WCAB forms
- Integrate the workers' compensation accounting program with the controller's office
- Implement a settlement procedure process whereby all settlement authority has to be approved by the City Attorney and/or City Council (based on amount).

B. Intermediate Goals (Complete by February 2009):

Efficient File Handling Procedures

- Convert to online e-fax for new claims. 5020's should be reported to the Risk Management department via e-fax.
- Set up online Voucher System for all salary continuation payments (the voucher is an excellent tracking system for payments and it avoids over payments)
- Set up automatic payments for all injured workers that are receiving long term settlement and pension payments.(system-generated payments on a bi-weekly basis)
- Set up electronic bill payment via scanning.

Implementation of Settlement Procedures

- Panel Review of all settlement requests prior to authorization/recommendation. (Panel to include City Attorney, Defense Attorney, Claims Coordinator, and other selected City Officials)
- Set Reserve Authority levels/limits for approval by the City Attorney. Establish Reserve Sheets. Ensure that any Reserve changes include a detailed reserve analysis and explanation in Risk Management's computer system.
- Investigate possible structured settlements on files with high-dollar reserves towards moving those files off the City's books.

C. Continuing & Long Term Goals

- Maintain logs that have been created to include all new incoming claims, denied claims, settlement awards, legal & investigation referrals, & Hearing Notices
- Keep a log of all First Aid Claims
- Risk Management Office to Provide a Quarterly Claim Review to City Attorney
- Report all Indemnity Claims to the State on a monthly basis
- Maintain a 30-day plan of action and 30-day dairy for Claim file
- Reporting State Mandated Continuing Education Requirement. Claims Coordinator and Claims Assistant must obtain 30 hours of Continuing Education Units every two years. This can be satisfied by attending outside training seminars, setting up in-house training, or attending Insurance Education Association (IEA) courses. The 30-hours must be recorded on an in-house log, which has been created, to be submitted to the State every two years

Conclusion:

Based on number of employees, the City has a very small and manageable program. Implementation of the above recommendations should substantially reduce files to the range of 100 to 150 per year and should save the City tens of thousands of dollars.

DATE: JANUARY 27, 2009
TO: MAYOR AND COUNCIL MEMBERS
FROM: CITY TREASURER
SUBJECT: INVESTMENT REPORT

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

DOUGLAS SANDERS
CITY TREASURER

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

Investments	Par Value	Market Value	Book Value	% of Portfolio	Term	Days to Maturity	YTM 360 Equiv.	YTM 365 Equiv.
Certificates of Deposit - Bank	5,000,000.00	5,000,000.00	5,000,000.00	18.70	91	60	0.713	0.722
Passbook/Checking Accounts -2	289,986.47	289,986.47	289,986.47	1.08	1	1	4.932	5.000
Manage Pool & Money Mkt Accounts	1,618,655.73	1,618,655.73	1,618,655.73	6.05	1	1	1.444	1.464
Local Agency Investment Fund	19,826,905.33	19,826,905.33	19,826,905.33	74.16	1	1	2.788	2.827
Investments	26,735,547.53	26,735,547.53	26,735,547.53	100.00%	18	12	2.342	2.374
Total Earnings	December 31 Month Ending	Fiscal Year To Date						
Current Year	34,868.94	305,693.52						
Average Daily Balance	18,620,135.40	23,112,306.43						
Effective Rate of Return	2.20%	2.62%						

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

Douglas Sanders, City Treasurer

Treasury Rates 12/31/08

03 months --- 0.10
06 months --- 0.245
12 months --- 0.39

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

Page 2

CUSIP	Investment #	Issuer	Average Balance	Purchase Date	Par Value	Market Value	Book Value	Stated Rate	Moody's	YTM 360	Days to Maturity	Maturity Date
Certificates of Deposit - Bank												
SYS1071	1071	Bank of West -Certificate of D		12/01/2008	5,000,000.00	5,000,000.00	5,000,000.00	0.713		0.713	60	03/02/2009
Subtotal and Average			5,177,419.35		5,000,000.00	5,000,000.00	5,000,000.00			0.713	60	
Passbook/Checking Accounts -2												
SYS4000	4000	Neighborhood Improvement			289,986.47	289,986.47	289,986.47	5.000		4.932	1	
Subtotal and Average			286,445.86		289,986.47	289,986.47	289,986.47			4.932	1	
Manage Pool & Money Mkt Accounts												
SYS5003	5003	Residential Rehab Money Market			466,027.77	466,027.77	466,027.77	1.300		1.300	1	
SYS5004	5004	Formal Assurance Prg Money Mkt			122,020.62	122,020.62	122,020.62	1.300		1.300	1	
SYS5005	5005	Rental Rehab Prg Money Market			419,791.68	419,791.68	419,791.68	1.300		1.300	1	
SYS5001	5001	5116 Highmark Fund			420,160.18	420,160.18	420,160.18	1.680		1.680	1	
SYS5006	5006	1001 HIGHMARK FUND			177,916.07	177,916.07	177,916.07	1.680		1.680	1	
SYS5010	5010	UMB Corporate Trust Services			12,739.41	12,739.41	12,739.41	1.730		1.730	1	
SYS5002	5002	1001 Wells Fargo Money Market			0.00	0.00	0.00	3.040		3.040	1	
Subtotal and Average			1,616,268.08		1,618,655.73	1,618,655.73	1,618,655.73			1.444	1	
Local Agency Investment Fund												
SYS6013	6013	1999 Local Law Enforcement Gra			0.00	0.00	0.00	5.230		5.158	1	
SYS6014	6014	2000 Local Law Enforcement Gra			0.00	0.00	0.00	5.230		5.158	1	
SYS6020	6020	2001 Local Law Enforcement Gra			0.00	0.00	0.00	5.230		5.158	1	
SYS6021	6021	2002 Local Law Enforcement Gra			0.00	0.00	0.00	5.230		5.158	1	
SYS6023	6023	2003 Local Law Enforcement Gr			0.00	0.00	0.00	5.230		5.158	1	
SYS6026	6026	2004 Local Law Enforcement Gra			0.00	0.00	0.00	5.230		5.158	1	
SYS6007	6007	4000 CRA			1,829,884.30	1,829,884.30	1,829,884.30	2.770		2.732	1	
SYS6019	6019	1641 EDA Revolving Loan			421,173.87	421,173.87	421,173.87	2.770		2.732	1	
SYS6012	6012	General City EMS			0.00	0.00	0.00	5.230		5.158	1	
SYS6000	6000	1001 General City			5,500,087.87	5,500,087.87	5,500,087.87	2.770		2.732	1	
SYS6028	6028	2818 HUD SECTION 108			2,667,773.41	2,667,773.41	2,667,773.41	2.770		2.732	1	
SYS6006	6006	1300 Land Sales CRA			9,190.10	9,190.10	9,190.10	2.770		2.732	1	
SYS6004	6004	2820 Local Housing Authority			247,037.99	247,037.99	247,037.99	2.770		2.732	1	
SYS6001	6001	6400 Liability			0.00	0.00	0.00			0.000	1	
SYS6010	6010	1031 Local Law Enforcement			0.00	0.00	0.00	5.230		5.158	1	
SYS6011	6011	1203 CRA Low Cost Housing			1,692,603.21	1,692,603.21	1,692,603.21	2.770		2.732	1	
SYS6009	6009	9203 Public Fianance Auth.			40,908.46	40,908.46	40,908.46	2.770		2.732	1	
SYS6002	6002	1900 PROP C			1,840,532.31	1,840,532.31	1,840,532.31	2.770		2.732	1	

Portfolio CITY

CF
PM (PRF_PM2) SymRept V6.2

Report Ver. 5.0

#22

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

CUSIP	Investment #	Issuer	Average Balance	Purchase Date	Par Value	Market Value	Book Value	Stated Rate	Moody's	YTM 360	Days to Maturity	Maturity Date
Local Agency Investment Fund												
SYS6022	6022	REGIONAL PARK			3,633,688.81	3,633,688.81	3,633,688.81	2.770		2.732	1	
SYS6027	6027	2615 River Mountain Conservanc			11,345.74	11,345.74	11,345.74	2.770		2.732	1	
SYS6008	6008	1500 Rosecrans Redevelopment			0.00	0.00	0.00			0.000	1	
SYS6003	6003	5116 Sewer Bond Proceeds			62,645.65	62,645.65	62,645.65	20.770		20.485	1	
SYS6005	6005	1200 Surplus Tax			1,870,033.61	1,870,033.61	1,870,033.61	2.770		2.732	1	
Subtotal and Average			11,540,002.10		19,826,905.33	19,826,905.33	19,826,905.33			2.788	1	
Total and Average			18,620,135.40		26,735,547.53	26,735,547.53	26,735,547.53			2.342	12	

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

Page 4

	December 31 Month Ending	Fiscal Year To Date
CD/Coupon/Discount Investments:		
Interest Collected	1,321.81	70,901.68
Plus Accrued Interest at End of Period	4,691.21	4,691.21
Less Accrued Interest at Beginning of Period	(2,476.29)	(1,282.41)
Less Accrued Interest at Purchase During Period	(0.00)	(0.00)
Interest Earned during Period	3,536.73	74,310.48
Adjusted by Capital Gains or Losses	0.00	0.00
Earnings during Periods	3,536.73	74,310.48
Pass Through Securities:		
Interest Collected	0.00	0.00
Plus Accrued Interest at End of Period	0.00	0.00
Less Accrued Interest at Beginning of Period	(0.00)	(0.00)
Less Accrued Interest at Purchase During Period	(0.00)	(0.00)
Interest Earned during Period	0.00	0.00
Adjusted by Premiums and Discounts	0.00	0.00
Adjusted by Capital Gains or Losses	0.00	0.00
Earnings during Periods	0.00	0.00
Cash/Checking Accounts:		
Interest Collected	6,125.87	332,486.15
Plus Accrued Interest at End of Period	318,346.35	318,346.35
Less Accrued Interest at Beginning of Period	(293,140.01)	(419,449.46)
Interest Earned during Period	31,332.21	231,383.04
Total Interest Earned during Period	34,868.94	305,693.52
Total Capital Gains or Losses	0.00	0.00
Total Earnings during Period	34,868.94	305,693.52

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

Issuer	CUSIP	Investment #	Security Type	Par Value	Current Rate	Date Due	Date Received	Interest		Variance
								Amount Due	Amount Received	
Fund: LANDSALES CRA										
1300 COMERICA BANK	SYS1069	1069	BCD	0.00	3.070	11/11/2008	12/09/2008	1,321.81	1,321.81	-
	SYS1069	1069	BCD	0.00	3.070	12/11/2008	12/11/2008	1,279.17	-810.13	-2,089.30
	Subtotal							2,600.98	511.68	
	LANDSALES CRA Subtotal							2,600.98	511.68	
	Total							2,600.98	511.68	
Total Cash Overpayment							0.00			
Total Cash Shortfall							-2,089.30			

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

Page 2

Issuer	CUSIP	Investment #	Security Type	Par Value	Current Rate	Date Received	Interest Amount Received
Cash Accounts							
Fund: GENERAL CITY							
1001 HIGHMARK FUND	SYS5006	5006	PA1	177,263.25	1.680	12/31/2008	652.82
						Subtotal	652.82
						GENERAL CITY Subtotal	652.82
Fund: Deminstration Rental Rehab							
Neighborhood Improvement	SYS4000	4000	PA2	286,327.84	5.000	12/31/2008	3,658.63
						Subtotal	3,658.63
Residential Rehab Money Market	SYS5003	5003	PA1	465,901.72	1.300	12/31/2008	126.05
						Subtotal	126.05
Formal Assurance Prg Money Mkt	SYS5004	5004	PA1	121,987.62	1.300	12/31/2008	33.00
						Subtotal	33.00
Rental Rehab Prg Money Market	SYS5005	5005	PA1	419,678.13	1.300	12/31/2008	113.55
						Subtotal	113.55
						Deminstration Rental Rehab Subtotal	3,931.23
Fund: SEWER BONDS PROCEEDS							
5116 Highmark Fund	SYS5001	5001	PA1	418,618.36	1.680	12/31/2008	1,541.82
						Subtotal	1,541.82
						SEWER BONDS PROCEEDS Subtotal	1,541.82
						Total	6,125.87

**City of Compton
Purchases Report
Sorted by Issuer - Fund
December 1, 2008 - December 31, 2008**

CUSIP	Investment #	Fund	Sec. Type	Issuer	Original Par Value	Purchase Date	Payment Periods	Principal Purchased	Accrued Interest at Purchase	Rate at Purchase	Maturity Date	YTM 365	Ending Book Value
Bank of West -Certificate of D													
SYS1071	1071	1200	BCD	BOW1	5,000,000.00	12/01/2008	03/02 - At Maturity	5,000,000.00		0.713	03/02/2009	0.722	5,000,000.00
				Subtotal	5,000,000.00			5,000,000.00	0.00				5,000,000.00
			Total Purchases		5,000,000.00			5,000,000.00	0.00				5,000,000.00

City of Compton
Maturity Report
Sorted by Maturity Date
Received or due during December 1, 2008 - December 31, 2008

CUSIP	Investment #	Fund	Sec. Type	Issuer	Par Value	Maturity Date	Purchase Date	Rate at Maturity	Book Value at Maturity	Interest	Maturity Proceeds	Net Income
SYS1069	1069	1300	BCD	COMERI	500,000.00	12/11/2008	06/27/2008	3.070	500,000.00	-810.13	499,189.87	-810.13
Total Maturities					500,000.00				500,000.00	-810.13	499,189.87	-810.13

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

FUND #	NAME OF ACCOUNT	BANK NAME	BALANCE
101	PAYROLL	WELLS FARGO BANK	748,523.09
1001	GENERAL CITY ACCOUNT	BANK OF THE WEST	1,289,232.59
1022	POLICE ASSET FORFEITURE	BANK OF THE WEST	9,469.94
1200	SURPLUS TAX	BANK OF THE WEST	854.89
1300	LANDSALES	COMERICA	329,772.47
1900	PROP C	BANK OF THE WEST	3,476.45
2711	WIA / CAREERLINK	BANK OF THE WEST	114,303.99
2820	LOCAL HOUSING AUTHORITY	BANK OF THE WEST	184.32
4000	COMMUNITY REDVL AGENCY	BANK OF THE WEST	154.52
5116	SEWER BONDS PROCEEDS	BANK OF THE WEST	22,387.73
6300	WORKERS COMP	BANK OF THE WEST	146,692.06
6400	LIABILITIES	BANK OF THE WEST	400,174.32
9203	PUBLIC FINANCE AUTHORITY	BANK OF THE WEST	2,894.04
1001	EMERGENCY MEDICAL SERVICES	BANK OF THE WEST	63,254.83
1001	SAVINGS BOND ACCOUNT	WELLS FARGO BANK	165.87

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

FUND #	NAME OF ACCOUNT	BANK NAME	BALANCE
	HOME LOAN PROGRAM	BANK OF THE WEST	4,476.72
1203	CRA LOW COST HOUSING	BANK OF THE WEST	435.26
1001	CITY OF COMPTON - GENERAL RESERVE	BANK OF THE WEST	963.80
2820	CITY OF COMPTON FAMILY SELF SUFFICIENCY PRO	BANK OF THE WEST	361,674.40
1001	CITY OF COMPTON CHANGE FUND	BANK OF THE WEST	8,487.16
2818	SECTION 108 - HUD FUND	BANK OF THE WEST	658.93

JANUARY 27, 2009

TO: MAYOR AND COUNCIL MEMBERS

FROM: CITY MANAGER

**SUBJ: TENTATIVE PARCEL MAP NO. 70915
(200 AND 208 TOWN CENTER DRIVE)**

SUMMARY

Council will consider a resolution approving a tentative subdivision map for a two-lot commercial development.

BACKGROUND

On December 10, 2008, the Planning Commission considered an application to subdivide an existing parcel of land into two lots within an existing commercial development (Gateway Towne Center). After due consideration, the Planning Commission closed the public hearing and recommended that City Council approve the subdivision request.

DESCRIPTION OF THE PROJECT

The existing parcel (lot 12 of prior approved Tentative Tract map No. 061885) is irregularly shaped and approximately 111,513 square feet (2.56 acres) in size. Currently the parcel contains two commercial buildings: 1) 20,014 square feet single tenant building (formerly Shoe Pavilion) and 2) a multi-tenant shop building of 9,789 square feet. The existing parcel has an approximate street frontage of 676 feet along Towne Center Drive.

The applicant is requesting to subdivide the existing parcel into two (2) new parcels. Each of the two existing buildings will be on a new, separate parcel with direct access from Towne Center Drive. Each of the new parcels will have parking located with each building however an access easement has been recorded to provide each parcel in the center access across lot lines for maintenance, access, parking and circulation, etc. Parcel No.1 will be approximately 37,026 square feet or .85 acres in size to contain the 9,789 square foot, multi-tenant shop building with 39 parking spaces (in compliance with Code parking requirements). Street frontage for Parcel 1 will be 383 feet. Parcel No. 2, approximately 74,487 square feet or 1.71 acres in size will contain the 20,014 square foot building with 100 parking stalls (in excess of Code parking requirements). Parcel 2 with a street frontage of 260 feet. Other than tenant improvements to the building interiors, no expansion of buildings on either parcel is planned. All existing parking, landscaping, etc. currently on site will be maintained as currently developed. The subdivision will allow the developer greater flexibility in future financing and leasing of each building separate from the other.

ANALYSIS AND RECOMMENDATION

The project site is designated General Commercial within the City's General Plan and the site's zoning designation is C-L (Limited Commercial). These existing designations contemplate the construction of a variety commercial development which the applicant has and will continue to conduct. Prior to the applicant's development of the Gateway Towne Center, the site had been vacant and/or underperforming in the generation of tax revenues to the City for years. Now in spite of the recession being experienced throughout the U.S., the negative growth experienced in a majority of the 88 cities in Los Angeles County; according to reports of 2nd quarter performance, Compton's economy continues to show growth. The diversification of Compton's economy accounts in large part for it, but the Gateway Towne Center is and thus far has performed as a "power center". Several of its tenants are among Compton's top sales tax revenue generators. The Center and its developers, the applicant on this project, have delivered on the promise of significant benefits to the City including increased property values and sales taxes, as well as creation of new jobs.

The applicant is requesting to subdivide one existing, developed parcel into two. Each of the lots/buildings will be maintained as currently developed and will remain integrated and accessible to all patrons of the Gateway Towne Center. Each of the new parcels will be in compliance with Code development standards as well as in compliance with the Chapter XXVIII regulating subdivisions in the City.

Consequently, Planning Commission voted and staff recommends approval of the requested subdivision to City Council subject to the findings and conditions contained in the attached resolution.

GAY K. MORRIS, AICP
INTERIM DIRECTOR

CHARLES EVANS
CITY MANAGER

Attachments:

Aerial/Radius Map
Tentative Parcel Map
Photographs

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON APPROVING A DIVISION OF LAND (TENTATIVE PARCEL MAP NO. 70915)

WHEREAS, a request was made for approval of Tentative Parcel Map No. 70915 for the subdivision of land located in the City of Compton, County of Los Angeles, State of California, described as follows:

PARCEL A, AS SHOWN ON CERTIFICATE OF COMPLIANCE AS EVIDENCED BY DOCUMENT RECORDED JULY 18, 2007, AS INSTRUMENT NO. 20071696203 BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEING ALL OF LOT 12 OF TRACT NO. 61885, IN THE CITY OF COMPTON, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, AS PER MAP FILED IN BOOK 1325, PAGES 50 THROUGH 53, OF MAPS, IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY, EXCEPTING THEREFROM THAT PORTION OF SAID LOT 12, LYING NORTHWESTERLY AND SOUTHWESTERLY OF THE FOLLOWING DESCRIBED LINE:

BEGINNING AT THE NORTHEASTERLY TERMIMUS OF THE LINE SHOWN AS "N 49° 42' 00" E 187.55" ON SAID TRACT; THENCE ALONG THE NORTHEASTERLY PROLONGATION OF SAID LINE, NORTH 49° 42' 00" EAST, 3.75 FEET TO A LINE PARALLEL WITH AND DISTANT NORTHEASTERLY, 3.75 FEET FROM THE NORTHEASTERLY LINE OF SAID LOT 13; THENCE ALONG SAID PARELLEL LINE NORTH 40°18' 00" WEST, 199.58 FEET TO THE NORTHERLY LINE OF SAID LOT 12.

located at **200 and 208 Towne Center Drive**, Compton, California; and

WHEREAS, the Subdivision Committee reviewed the proposed subdivision and recommended conditions that should be applied in Tentative Parcel Map No.70915, if approved by the City Council; and

WHEREAS, the Planning Commission, at its meeting on December 10, 2008, reviewed Tentative Parcel Map No. 70915 and recommended its approval to the City Council; and

WHEREAS, the City Council considered said request in effecting said Tentative Tract Map on January 27, 2009; and

WHEREAS, evidence was heard from all persons interested in effecting said Tentative Parcel Map and all persons protesting same, and the City Council being fully informed,

F I N D S

1. That the project substantially complies with the standards contained in Chapter XXVIII and Chapter XXX of the Compton Municipal Code for the design and development of commercial subdivisions.
2. That the project is consistent with and substantially conforms to the General Plan and zoning land use designations for this site and will further the objectives and policies contained therein.
3. That the project conforms to the State Subdivision Map Act and the State Seismic Hazards Mapping Act of 1999.

4. That the proposed subdivision pattern and intensity of existing and proposed development conforms to land use and development in the surrounding area.
5. That the proposed subdivision and intensity of existing development will not be detrimental to the surrounding area.
6. That the proposed action does not have a possibility of involving any significant environmental effects.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF COMPTON RESOLVES AS FOLLOWS:

Section 1. That Tentative Parcel Map No. 70915 shall be approved.

Section 2. That said approval shall be subject to the following conditions:

- a. That grading, drainage, and hydrology plans, if applicable to this subdivision, shall be submitted to and approved by the Department of Public Works City Engineer prior to submittal of the Final Map.
- b. That if applicable to this subdivision, a plan for providing water service including all necessary easements and meter locations, shall be submitted to and approved prior to submission of the Final Map and that any new water lines, including required upgrades shall be built to City standards.
- c. That if applicable to this subdivision, each parcel shall have separate utility service individually metered so as measure utility usage, water meters exempted if waived by the Compton Municipal Water Department.
- d. That if applicable to this subdivision, a plan for providing sewer service to the subdivision, including all necessary easements and sewer line upgrades, shall be submitted to and approved by the City Engineer and that sewer lines shall be built to City standards.
- e. That if applicable to this subdivision, a street improvement plan for ingress and egress, interior streets, fire lane and emergency access roads, indicating grading, paving and proposed improvements (including sidewalks, curbs and gutters) shall be submitted to the Public Works department and approved prior to endorsement of the Final Map by the City Engineer.
- f. That if applicable to this subdivision, a plan shall be submitted to the Public Works Department, for providing storm drain and catch basin service to the subdivision, including new service lines, capacity upgrades, easements, materials and equipment shall be approved prior to endorsement of the Final Map by the City Engineer.
- g. That if applicable to this subdivision for any grading or off-site improvements, the applicant shall file with the City all deposits and performance bonds as the City Engineer and/or the Chief Building Inspector determine are necessary to comply with Section 28-11 of the Compton Municipal Code.
- h. That a copy of the Final Map and copies of all required improvement plans shall be submitted to the Planning and Economic Development Department for inclusion in project files prior to approval of the Final Map by the City Engineer.
- i. That the Final map shall be prepared and filed with the Recorder of Los Angeles County within two years (twenty-four months) of approval by the Planning Commission of Tentative Parcel Map No. 70915.
- j. That construction, use and property development shall comply with all requirements of the Public Works, Fire, and Building and Planning Departments, and all applicable County, State and Federal agencies.
- k. That preparation and recordation of the Final Map shall met all requirements of the Subdivision Map Act and of Section 28-1.1 to 28-12.2 inclusive of the Compton Municipal Code.

Section 3. That a copy of this Resolution shall be filed with the Office of the City Clerk, Public Works, Building and Safety, Fire, Water and Planning Departments.

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

ATTEST:

CITY CLERK OF THE CITY OF COMPTON

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

I, Alita Godwin, City Clerk of the City of Compton, hereby certify that the foregoing Resolution was adopted by the City Council of the City of Compton, signed by the mayor and attested by the City clerk at a regular meeting thereof held on 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

January 27, 2009

TO: MAYOR AND MEMBERS OF THE CITY COUNCIL

FROM: CITY ATTORNEY

SUBJECT: **A RESOLUTION OF THE CITY COUNCIL OF THE
CITY OF COMPTON AUTHORIZING THE CITY
MANAGER TO ENTER INTO A CONTRACT WITH
THE LAW OFFICES OF MARTIN & MARTIN, LLP
TO IMPLEMENT RECOMMENDATIONS
CONSISTENT WITH ITS ASSESSMENT REPORT**

SUMMARY

The City Attorney is requesting that the City Council authorize the City Manager to enter into a contract with the Law Offices of Martin & Martin, LLP for the implementation of recommendations consistent with the Worker's Compensation Assessment Report.

BACKGROUND

On July 29, 2008, (Resolution 22,669), the City Council authorized the Law Offices of Martin & Martin, LLP to assist the City Attorney with an assessment of the City's Worker's Compensation Division. The report has been completed, including findings and recommendations, such as the need to properly document and close over 500 files and to prepare and implement policies and procedures to insure State and local compliance requirements.

FISCAL IMPACT

The requested contract amount is for an amount not-to-exceed \$50,000 at a rate not-to-exceed \$300/hr. Funds are available for this request in the City Attorney's fiscal year 2008-2009 budget, Account No. 6300-420-000-4261.

RECOMMENDATION

Staff recommends that the City Council adopt the attached resolution.

CRAIG J. CORNWELL
CITY ATTORNEY

RESOLUTION NO. _____

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
COMPTON AUTHORIZING THE CITY MANAGER TO
ENTER INTO A CONTRACT WITH THE LAW OFFICES OF
MARTIN & MARTIN, LLP TO IMPLEMENT
RECOMMENDATIONS CONSISTENT WITH ITS
ASSESSMENT REPORT**

WHEREAS, the City Attorney’s Office is responsible for the efficient operation of the Worker’s Compensation services for the City of Compton; and

WHEREAS, Resolution 22,669 authorized the City Manager to enter into a contract with the Law Offices of Martin & Martin to conduct an assessment and to provide a report of the City’s Worker’s Compensation Division; and

WHEREAS, the assessment report, including its findings and recommendations, has been submitted to City Council for approval on January 27, 2009; and

WHEREAS, it is in the best interest of the City to enter into a contractual relationship with the Law Offices of Martin & Martin, LLP to provide professional services to assist the City Attorney with the implementation phase of the recommendations for the Worker’s Compensation assessment project.

**NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF COMPTON
RESOLVES AS FOLLOWS:**

Section 1. That the City Manager is hereby authorized to enter into a contract with the Law Offices of Martin & Martin to provide professional services to assist the City Attorney with the implementation phase of the recommendations for the Worker’s Compensation assessment project for an amount not-to-exceed \$50,000.00 at an hourly rate not-to-exceed \$300.00/hr.

Section 2. That the funds are to be taken from Account No. 6300-420-000-4261 in the City Attorney’s 2008 -2009 fiscal year budget.

Section 3. That a duly certified copy of this Resolution shall be delivered to the City Clerk, City Manager, City Attorney and City Controller.

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 2

ATTEST:

CITY CLERK OF THE CITY OF COMPTON

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

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

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

AYES: COUNCIL MEMBERS
NOYES: COUNCIL MEMBERS
ABSTAIN: COUNCIL MEMBERS
ABSENT: COUNCIL MEMBERS

CITY CLERK OF THE CITY OF COMPTON

WARRANTS APPROVED BY COUNCIL

<u>Warrant #</u>	<u>Date</u>	<u>Name</u>	<u>Description</u>	<u>Amount</u>
170254	01/13/09	Pacific Coast Waste & Recycling	Waste Management for December, 2008 and labels	\$617,814.29

Requested By: Water

I hereby certify that the above demand in the amount of \$617,814.29 was approved at a regular meeting of the City Council and reject _____ as January 27, 2009.

Council Member

Council Member

City Manager

I hereby certify that the Finance Committee at a regular meeting of the City Council on January 27, 2009 allowed the above demand.

Alita Godwin
City Clerk

