

NOTICE

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

**COMPTON CITY COUNCIL
AGENDA
Tuesday, May 08, 2007
3:00 PM**

HEARING(S)

3:15 p.m.

1. Public Hearing: Appeal of Planning Commission Decision on Conditional Use Permit Case No. 2571 Requesting the Sale of Alcohol, Beer and Wine as an Accessory Use to an Existing Convenience Store at 1606 North Long Beach Boulevard

OPENING

ROLL CALL

APPROVAL OF MINUTES

INTRODUCTION OF SPECIAL GUESTS

COMMENDATORY RESOLUTIONS/PRESENTATIONS

2. Presentation: 2006-2007 Outstanding Crossing Guard Services Of the Year for the City of Compton--Berma Mayberry
3. Proclamation: Building and Safety Week May 6-12, 2007

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 and item be removed or discussed

BUILDING AND SAFETY

4. A Resolution of the City Council of the City of Compton authorizing the City Manager to amend an Agreement and Issuance of a Purchase Order to Noa Hernandez for Temporary Permit Technician Services

PROPOSED ACTION: Council Adopt Resolution

REPORTS OF OFFICERS AND COMMISSIONS

CITY MANAGER/CITY ATTORNEY REPORTS

5. A Resolution of the City Council of the City of Compton authorizing the City Manager to renew the General Services Agreement (GSA) with the County of Los Angeles (FY 2007-2012)

PROPOSED ACTION: Council Adopt Resolution

COMPTON CAREERLINK

6. A Resolution of the City Council of the City of Compton authorizing the City Manager to accept funds and amend the Subgrant Agreement with Community and Senior Services for Rapid Response Services for Fiscal Year 2006-2007

PROPOSED ACTION: Council Adopt Resolution

CITY FIRE DEPARTMENT

7. A Resolution of the City Council of the City of Compton amending the FY 2006-07 Annual Budget and accepting a proposal from Air Cleaning Systems for the provision and installation of Diesel Exhaust Removal Systems at all Fire Stations

PROPOSED ACTION: Council Adopt Resolution

PUBLIC WORKS/ENGINEERING

8. A Resolution of the City Council of the City of Compton initiating proceedings for the levy and collection of assessments within the Compton Lighting and Landscape District and Sewer Service charge for Fiscal Year 2007-2008 and ordering the preparation of an Engineer's Report pursuant to the provisions of Part 2 of Division 15 of the Streets and Highway Code and as provided by Article XIIID of the California Constitution

PROPOSED ACTION: Council Adopt Resolution

9. A Resolution of the City Council of the City of Compton approving the Preliminary Engineering Report of Munifinancial for the City of Compton's Lighting and Landscape Assessment District and Sewer Service charge for Fiscal Year 2007-2008

PROPOSED ACTION: Council Adopt Resolution

10. A Resolution of the City Council of the City of Compton declaring its intention to levy and collect assessments and charges within the Lighting and Landscape Assessment District and the Sewer Service charge for Fiscal Year 2007-2008 and appointing a time and place for a Public Hearing to be held on June 12, 2007 at 3:25 p.m.

PROPOSED ACTION: Council Adopt Resolution

11. A Resolution of the City Council of the City of Compton accepting Capital Funds, appropriating funds for the Capital Improvement Program, awarding a contract to Sully-Miller Contracting Company for the 2006-2007 Major Arterial Overlay Project, and amending the contract with CMTS INC. for Construction Management, Federal Project STPL 5078-015,-020,-021, (CIP NO. 06-10)

PROPOSED ACTION: Council Adopt Resolution

END CONSENT AGENDA

REGULAR AGENDA

REPORTS OF OFFICERS, BOARDS, COMMISSIONS AND COMMITTEES

12. Action: Appointment(s) of Officers, Council Members, Boards/Commissions and Committees-- Expired terms and vacancies; Local Advisory Committee, I-710 Freeway EIR/EIS Study
13. Action: Removal of Officers, Council Members, Boards/Commissions and Committees

CITY MANAGER'S REPORT

14. Information: Gateway Towne Center--Phase Two
15. Information: Status of Redevelopment Projects and Updates
16. Information: Weekly Graffiti Report--April 16-23, 2007
Urban Graffiti Enterprises
17. Information: Compton Station--Weekly Updates
18. Information: Water Department Reports

CITY ATTORNEY'S REPORTS

CITY TREASURER'S REPORTS

UNFINISHED BUSINESS

19. A Resolution of the City Council of the City of Compton amending the current Fiscal Year Budget (2006/07) to appropriate funds from Fund Balance (Reserves) for unfunded personnel and operating expenses

PROPOSED ACTION: Council Adopt Resolution

NEW BUSINESS

20. A Resolution of the City Council of the City of Compton upholding the Planning Commission decision and denying the appeal of Conditional Use Permit Case No. 2571 (2019 N. Wilmington Avenue)

PROPOSED ACTION: Council Adopt Resolution

21. A Resolution of the City Council of the City of Compton adopting The HUD-Mandated 2007-08 Annual Action Plan

and authorizing the submission of the plan to the U.S. Department of Housing and Urban Development

PROPOSED ACTION: Council Adopt Resolution

22. An Ordinance of the City Council of the City of Compton amending Section 9-10 of the Compton Municipal Code (First Reading)

PROPOSED ACTION: Council Place Ordinance on First Reading by Title Only

APPROVAL OF WARRANTS

AUDIENCE COMMENTS

COUNCIL COMMENTS

ADJOURNMENT

23. REMINDER: Location for the next Council Meeting will be at the Martin L. King, Jr. Transit Center, 300 North Willowbrook Avenue, Compton, CA 90220
24. Next Regular Meeting: Tuesday, May 15, 2007@ 7:00 p.m.
25. Visit our website at <http://www.comptontcity.org>

INTRA DEPARTMENTAL CORRESPONDENCE

MARCH 21, 2007

TO: CITY MANAGER
FOR: HONORABLE MAYOR AND CITY COUNCIL
FROM: MUNICIPAL LAW ENFORCEMENT SERVICES DEPARTMENT
SUBJECT: OUTSTANDING CROSSING GUARD SERVICES

All City Management Services, Inc., has informed the City of Compton, that one of the school Crossing Guards has, and continues to perform an outstanding service in our community.

The Crossing Guards in the City of Compton are evaluated on their ability to control the intersections(s) that they service, instructing the children on safe crossing procedures while developing a good working relationship with the motorist, pedestrians, parents and most of all, the children. The attitude and appearance of the Crossing Guard(s) are also considered in the evaluation.

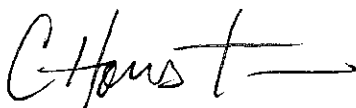
Based on the criteria, Berma Mayberry has been chosen as the *2006-2007 Outstanding School Crossing Guards of the Year for the City of Compton.*

In an effort to bring attention to the very important work done by all of the School Crossing Guards, and recognition to the individuals who selflessly dedicate themselves to the safety of our children everyday, I am requesting that a Council Meeting date be selected, so that the Mayor & City Council may take the opportunity to publicly acknowledge this year's recipient at a regular meeting of the City Council.

When you provide me with the date, I will contact All City Management and have the honoree and a representative from the company present at the City Council Meeting. I will also contact the Compton Unified School District, to inform them of our intentions and request that they also have a representative present.

Attached you will find the Bio-information sheet for this year's recipient.

Respectfully submitted,



Carl Houston, Director
Municipal Law Enforcement Services

2.

CROSSING GUARD OF THE YEAR INFORMATION SHEET

All City Management Services Inc. is pleased to announce the selection of Berma Mayberry, **2006-2007 School Crossing Guard of the Year** for the City of Compton.

Berma has been a Crossing Guard for 16 years and has served the students and community of Rosecrans Elementary School in the City of Compton for 1 ½ years. On school days, everyone has come to rely on Berma to provide a safe crossing at the corner of Roscrans and Acacia.

According to Don Jones, Area supervisor for Compton, Berma is always visible, 10 to 15 minutes early each morning and she is always in full uniform.

Additional Information:

1. Guard resides in: Compton
2. Resident How Long: 42yrs.
3. If married how many years: 56yrs.
4. Spouse's name: Johnny Mayberry
5. Number of children: 5
6. Number of Grandchildren: 16
7. Prior profession: Drug Survey Interviewer
8. How Long: N/A

"The Crossing Guard Company"

1A.

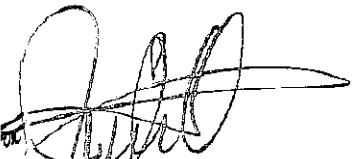
May 8, 2007

TO: MAYOR AND COUNCIL MEMBERS
FROM: CITY MANAGER
SUBJECT: REQUEST FOR PROCLAMATION READING AT MAY 8, 2007
COUNCIL MEETING

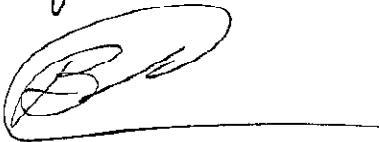
The Building and Safety Department would like to request that during the May 8, 2007 Council Meeting, Mayor Eric J. Perrodin and Council Members proclaim May 6-12 2007 as Building Safety Week.

Building Safety Week is sponsored by the International Code Council Foundation®, and offers an excellent opportunity to educate the public and increase public awareness of the role building safety officials, local and state building departments, and federal agencies play in protecting lives and property. This year's theme is "Building Smarter...for Disasters and Everyday Life."

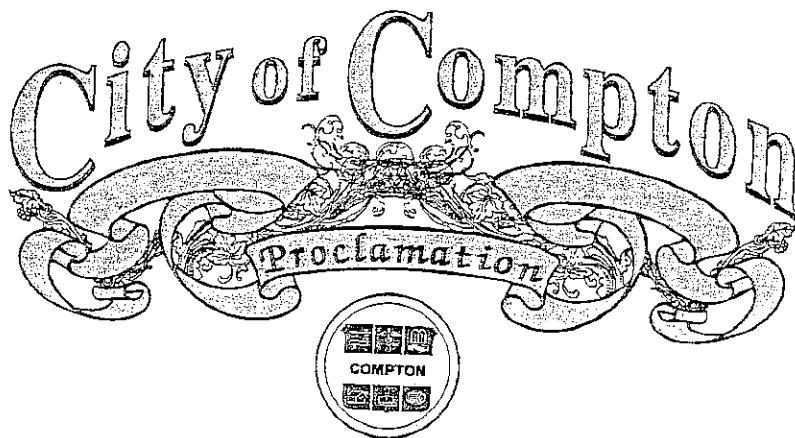
The Building & Safety Department will host a display table throughout the week to provide information to the public.



Patrick Steward
Chief Building Inspector



Barbara Kilroy
City Manager



Building Safety Week
May 6-12 2007

Whereas, through our continuing attention to building safer for everyday life and in times of disaster, we enjoy the comfort and peace of mind of structures that are safe and sound; and

Whereas, building safety and fire prevention officials are at work year round to guide the safe construction of buildings; and

Whereas, the International Codes®, the most widely adopted building safety and fire prevention codes in the nation, are used by most U.S. cities, counties and states. These modern building safety codes also include safeguards to protect the public from natural disasters that can occur, such as hurricanes, snowstorms, tornadoes, wild land fires and, earthquakes; and

Whereas, Building Safety Week, sponsored by the International Code Council Foundation®, is an excellent opportunity to educate the public. It is a perfect time to increase public awareness of the role building safety and fire prevention officials, local and state building departments, and federal agencies play in protecting lives and property; and

Whereas, this year's theme, "*Building Smarter . . . for Disasters and Everyday Life*," encourages all Americans to raise our awareness of building safety. Everyone can take appropriate steps to ensure that the places where we live, work, play, and learn are safe. Countless lives have been saved because of the building safety codes adopted and enforced by local and state agencies; and

Whereas, this year, as we observe Building Safety Week, we ask all Americans to consider projects to improve building safety at home and in the community, and to recognize the local building safety and fire prevention officials and the important role that they play in public safety, everyday and in times of disaster.

NOW THEREFORE, I, ERIC J. PERRODIN, MAYOR OF THE CITY OF COMPTON
DO HEREBY PROCLAIM
May 6 through May 12, 2007
"BUILDING SAFETY WEEK"
in the City of Compton

Accordingly, our citizens are encouraged to join their fellow Americans in participating in Building Safety Week activities and assisting efforts to improve building safety.

PROCLAIMED this 8th day of May, in the year 2007

Eric J. Perrodin, Mayor

Barbara J. Calhoun, District 1

Lillie Dobson, District 2

Yvonne Arceneaux, District 3

Isadore Hall, III, District 4

May 8, 2007

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 AMEND AN AGREEMENT
AND ISSUANCE OF A PURCHASE ORDER TO NOA HERNANDEZ FOR
TEMPORARY PERMIT TECHNICIAN SERVICES.**

SUMMARY

This resolution authorizes the amendment of a purchase order to Noa Hernandez to provide temporary permit technician services to the Building and Safety Department for an amount not to exceed \$8,800.

BACKGROUND

The Building and Safety Department utilizes the services of a variety of vendors for its operations each fiscal year. Among these services is the issuance of building, mechanical, plumbing, electrical, and plan check submittal permits to ensure compliance with all applicable codes and ordinances.

STATEMENT OF THE ISSUE

The Building and Safety Department requires the assistance of a qualified individual to perform certain permit issuance services. In order to continue to provide expedient and proficient permit issuance services, which is greatly needed, Council approval is necessary.

FISCAL IMPACT

Funds are available in Account No. 12037700004262 in the amount Five Thousand Dollars (\$5,000) and 12037700004269 in the amount of Three Thousand Eight Hundred Dollars (\$3,800) for these services. All permit fees are deposited into the General Fund.

4.

TEMPORARY PERMIT TECHNICIAN

May 8, 2007

Page Two

RECOMMENDATION

That Council adopt the attached Resolution authorizing the City Manager to amend an agreement and the issuance of a purchase order in the amount not to exceed \$8,800 to Noa Hernandez for temporary permit technician services for the remainder of Fiscal Year 2006-2007.

**PATRICK STEWARD
CHIEF BUILDING INSPECTOR**

**BARBARA KILROY
CITY MANAGER**

BK:PS:RG

Attachment

RESOLUTION NO _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
COMPTON AUTHORIZING THE CITY MANAGER TO AMEND
AN AGREEMENT AND ISSUANCE OF A PURCHASE ORDER TO
NOA HERNANDEZ FOR TEMPORARY PERMIT TECHNICIAN
SERVICES

WHEREAS, the Building and Safety Department utilizes the services
of a variety of vendors for its operations; and

WHEREAS, the Building and Safety Department requires the assistance of
a qualified individual to perform certain permit issuance services; and

WHEREAS, among these services is the issuance of building, mechanical,
plumbing, electrical and plan check submittal permits to ensure compliance with all
applicable codes and ordinances; and

WHEREAS, Funds are available in Account No. 12037700004262 in the
amount of Five Thousand Dollars (\$5,000) and 12037700004269 in the amount of Three
Thousand Eight Hundred Dollars (\$3,800).

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

Section 1. That the City Manager shall be authorized to amend an
agreement and the issuance of a purchase order in the amount not to exceed Eight Thousand
Eight Hundred Dollars (\$8,800.00) to Noa Hernandez for temporary permit technician
services for remainder of Fiscal Year 2006-2007.

Section 2. That funds are available in Account No. 12037700004262 in
the amount of Five Thousand Dollars (\$5,000) and 12037700004269 in the amount of
Three Thousand Eight Hundred Dollars (\$3,800) for these services.

Section 3. That a certified copy of this Resolution shall be filed in the
Offices of the City Clerk, City Manager, City Attorney, and City Controller and the
Department of Building and Safety.

Section 4. That the Mayor shall sign and the City Clerk shall attest to the
adoption of this Resolution.

ADOPTED this _____ day of _____, 2006.

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 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 _____, 2007.

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: DEPARTMENT OF BUILDING AND SAFETY

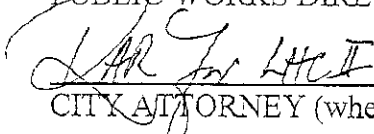
RESOLUTION TITLE: A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO AMEND AN AGREEMENT AND ISSUANCE OF A PURCHASE ORDER TO NOA HERNANDEZ FOR TEMPORARY PERMIT TECHNICIAN SERVICES


DEPARTMENT MANAGER'S SIGNATURE

DATE

REVIEW / APPROVAL:

PUBLIC WORKS DIRECTOR (when applicable)


CITY ATTORNEY (when applicable)

DATE

5/1/07

DATE


CITY CONTROLLER

DATE

5/2/07

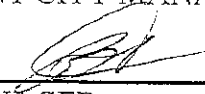
DATE

BUDGET OFFICER

DATE

ASSISTANT CITY MANAGER / OAS

DATE


CITY MANAGER

5/3/07

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.
Assistant City Manager/OAS:	All personnel actions.

May 8, 2007

TO: HONORABLE MAYOR AND COUNCIL MEMBERS

FROM: CITY MANAGER

RE: A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO RENEW THE GENERAL SERVICES AGREEMENT (GSA) WITH THE COUNTY OF LOS ANGELES [FY 2007-2012].

SUMMARY

The City Council will adopt a resolution authorizing the City Manager to renew the General Services Agreement (GSA) with the County of Los Angeles for Fiscal Years 2007 through 2012.

STATEMENT OF THE ISSUE

For many years the City of Compton has contracted, pursuant to a General Services Agreement (GSA), with the County of Los Angeles to provide various miscellaneous and emergency services; such as direct assessments collections, mental health services, traffic engineering services and a variety of public works services, as requested of the County of Los Angeles by the City on an "as needed" basis.

The current GSA, which term began on July 1, 2002, will expire on June 30, 2007. Because the majority of the various emergency and miscellaneous services which the City requests that the County provide can not be predicted in advance, it is necessary that the City enter into a GSA with the County in order that the County is authorized to provide services requested by the City.

ISSUE

The current General Services Agreement with the County of Los Angeles expires June 30, 2007. A new agreement is required to be executed prior to receiving any services from the County of Los Angeles.

FISCAL IMPACT

The services provided by the County of Los Angeles will be priced according to the guidelines provided in the GSA and rendered at the City's request based on need.

5.

**Staff Report Re Resolution to
Renew GSA with County of LA
May 8, 2007, page 2**

RECOMMENDATION

Staff recommends that Council adopt the attached resolution authorizing the City Manager to renew the General Services Agreement with the County of Los Angeles for a five-year period, commencing on July 1, 2007 through June 30, 2012.

**BARBARA KILROY
CITY MANAGER**

staff report.resolution.renew.gsa.county of los angeles.2007-2012

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO RENEW THE GENERAL SERVICES AGREEMENT (GSA) WITH THE COUNTY OF LOS ANGELES [FY 2007-2012].

WHEREAS, for many years the City has contracted, pursuant to a General Services Agreement (GSA), with the County of Los Angeles to provide various miscellaneous services; such as assessment collection, mental health services, library services, traffic engineering services and a variety of public works activities; as requested of the County by the City on an "as needed" basis; and

WHEREAS, the General Services Agreement is general in nature and provides authority for the County to provide services requested by the City; and

WHEREAS, the current General Services Agreement between the City and County will expire on June 30, 2007, and the City finds that renewal of the GSA is beneficial and advantageous to the City.

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

Section 1. That the City Manager is authorized to renew the General Services Agreement between the City of Compton and the County of Los Angeles.

Section 2. That the term of the General Services Agreement with the County of Los Angeles shall be for five (5) years, commencing on July 1, 2007 through June 30, 2012.

Section 3. That any costs for services provided by the County of Los Angeles shall be appropriated, if and as needed, and expended on an "as needed" utilization basis.

Section 4. That a copy of this Resolution shall be filed in the offices of the City Clerk, City Attorney, City Manager, City Controller and the Public Works Department.

Section 4. That the Mayor shall sign and the City Clerk shall attest to the adoption of this Resolution.

ADOPTED this _____ day of _____, 2007.

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 on this _____ day of _____, 2007.

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

AYES: COUNCIL MEMBER(S)
NOES: COUNCIL MEMBER(S)
ABSTAIN: COUNCI MEMBER(S)
ABSENT: COUNCIL MEMBER(S)

CITY CLERK OF THE CITY OF COMPTON

RESOLUTION SIGN OFF FORM

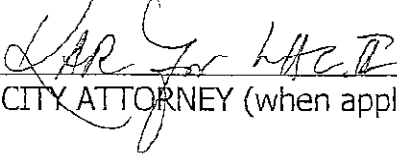
DEPARTMENT: City Manager's Office

RESOLUTION TITLE: A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO RENEW THE GENERAL SERVICES AGREEMENT (GSA) WITH THE COUNTY OF LOS ANGELES [FY 2007-2012].


DEPARTMENT MANAGER'S SIGNATURE

DATE

REVIEW / APPROVAL:


CITY ATTORNEY (when applicable)

5/1/07
DATE

CITY CONTROLLER

DATE

BUDGET OFFICER

DATE

ASSISTANT CITY MANAGER / OAS

DATE


CITY MANAGER

5/1/07
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.

Assistant City Manager/OAS: All personnel actions.

Please Note: Resolution language should specify duration dates (i.e. date agreement is to commence and date that agreement will conclude) for consultant or contractor agreements.

May 8, 2007

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 ACCEPT FUNDS AND AMEND
THE SUBGRANT AGREEMENT WITH COMMUNITY AND SENIOR SERVICES
FOR RAPID RESPONSE SERVICES FOR FISCAL YEAR 2006-2007**

SUMMARY:

This resolution authorizes the City Manager to amend the budget allocation for the Workforce Investment Act (WIA) Rapid Response program for Fiscal Year 2006 – 2007.

BACKGROUND INFORMATION:

The Worker Adjustment and Retaining Notification (WARN) Act mandates companies experiencing a layoff of seventy-five (California WARN) or more employees to notify the State and local elected officials. The Los Angeles County Board of Supervisors (BOS) is the local elected official for the County of Los Angeles local Workforce Investment Area. The Board of Supervisors have designated the Community and Senior Services as the repository for the WARN administrative entity in Los Angeles County. The Compton CareerLink WorkSource Center acts as a sub recipient of federal funds from Community and Senior Services and thus shall transition into the provision of direct Rapid Response provider. This responsibility includes the ability to respond with layoff intervention services within 24 hours throughout the County of Los Angeles and to accommodate all the work hour shifts, including day, evening and night shifts. The intent is to be responsive to the companies' needs and working around their employees' work schedule, rather than vice versa.

On October 12, 2006, the Los Angeles County Workforce Investment Board (WIB) met and finalized Fiscal Year (FY) 2006-07 WIA funding allocations. The original allocation for the WIA Rapid Response funding was \$94,729. A decrease in funds of \$15,766.00 provides a total of \$78,963 to be utilized for Rapid Response layoff intervention activities.

6.

MAYOR AND COUNCIL MEMBERS

May 8, 2007

Page 2

STATEMENT OF THE ISSUE:

The City Council approval is needed to authorize the acceptance of the Rapid Response funds. The period of performance to utilize the funds is July 1, 2006 to June 30, 2007 and will compensate CareerLink staff for normal salaries, mileage expenses and other ancillary costs.

FISCAL IMPACT:

There is no impact to the General Fund.

RECOMMENDATION:

Staff recommends City Council approval of the attached resolution.

**KIMBERLY MCKENZIE, DIRECTOR
COMPTON CAREERLINK**

**BARBARA KILROY
CITY MANAGER**

KMCK:BK:RWA

Attachment

RESOLUTION NO. _____

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON
AUTHORIZING THE CITY MANAGER TO ACCEPT FUNDS AND AMEND
THE SUBGRANT AGREEMENT WITH COMMUNITY AND SENIOR
SERVICES FOR RAPID RESPONSE SERVICES FOR FISCAL YEAR 2006-
2007**

WHEREAS, the City of Compton CareerLink WorkSource California Center is designated to receive funds from the Community and Senior Services of Los Angeles County to conduct Rapid Response services in the Los Angeles County areas; and

WHEREAS, On October 12, 2006, the Los Angeles County Workforce Investment Board (WIB) met and finalized Fiscal Year (FY) 2006-07 WIA funding allocations; and

WHEREAS, the original allocation for the WIA Rapid Response funding was \$94,729; and

WHEREAS, there is a need to authorize the City Manager or her designee to amend the Rapid Response allocation to reflect a decrease in funds of \$15,766.00 with Community and Senior Services of Los Angeles County for fiscal year 2006/2007.

WHEREAS, a total \$78,963 to be utilized for Rapid Response layoff intervention activities to be reflected in the CareerLink budget for fiscal year 2006-07.

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

Section 1. That the City Manager is authorized to accept Rapid Response funds from Community and Senior Services of Los Angeles County to conduct layoff intervention services.

Section 2. That estimated revenues and appropriations of \$78,963.00 shall be reflected in the Rapid Response budget.

Section 3. That a decrease in revenues and expenditure funds of \$15,766.00 shall be reflected as follows:

Revenue		Amount
2762-000000-3580		\$15,766
Expenditure	Description	Amount
2762-810-T004191	Health Insurance	\$15,766

Section 4. That the City Manager or her designee is authorized to accept funds and enter into an agreement with the Community and Senior Services of Los Angeles County to perform Rapid Response activities.

RESOLUTION NO. _____
PAGE 2

Section 5. That a certified copy of this resolution shall be filed in the offices of the City Manager, City Clerk, City Controller, City Attorney and Compton CareerLink WorkSource California Center.

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

ADOPTED this _____ day of _____, 2007.

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 _____, 2007.

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: CAREERLINK WORKSOURCE CENTER

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON
AUTHORIZING THE CITY MANAGER TO ACCEPT FUNDS AND AMEND
THE SUBGRANT AGREEMENT WITH COMMUNITY AND SENIOR
SERVICES FOR RAPID RESPONSE SERVICES FOR FISCAL YEAR 2006-
2007

for Maria M...
DEPARTMENT MANAGER'S SIGNATURE

4/30/2007
DATE

REVIEW/APPROVAL:

PUBLIC WORKS DIRECTOR (when applicable)

DATE

for [Signature]
CITY ATTORNEY (when applicable)

5/1/07
DATE

for [Signature]
CITY CONTROLLER

4/30/07
DATE

BUDGET OFFICER

DATE

ASSISTANT CITY MANAGER

DATE

[Signature]
CITY MANAGER

5/3/07
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.

Assistant City Manager: All personnel actions.

May 8, 2007

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 ACCEPT FUNDS AND AMEND
THE SUBGRANT AGREEMENT WITH COMMUNITY AND SENIOR SERVICES
FOR RAPID RESPONSE SERVICES FOR FISCAL YEAR 2006-2007**

SUMMARY:

This resolution authorizes the City Manager to amend the budget allocation for the Workforce Investment Act (WIA) Rapid Response program for Fiscal Year 2006 – 2007.

BACKGROUND INFORMATION:

The Worker Adjustment and Retaining Notification (WARN) Act mandates companies experiencing a layoff of seventy-five (California WARN) or more employees to notify the State and local elected officials. The Los Angeles County Board of Supervisors (BOS) is the local elected official for the County of Los Angeles local Workforce Investment Area. The Board of Supervisors have designated the Community and Senior Services as the repository for the WARN administrative entity in Los Angeles County. The Compton CareerLink WorkSource Center acts as a sub recipient of federal funds from Community and Senior Services and thus shall transition into the provision of direct Rapid Response provider. This responsibility includes the ability to respond with layoff intervention services within 24 hours throughout the County of Los Angeles and to accommodate all the work hour shifts, including day, evening and night shifts. The intent is to be responsive to the companies' needs and working around their employees' work schedule, rather than vice versa.

On October 12, 2006, the Los Angeles County Workforce Investment Board (WIB) met and finalized Fiscal Year (FY) 2006-07 WIA funding allocations. The original allocation for the WIA Rapid Response funding was \$94,729. A decrease in funds of \$15,766.00 provides a total of \$78,963 to be utilized for Rapid Response layoff intervention activities.

7.

MAYOR AND COUNCIL MEMBERS

May 8, 2007

Page 2

STATEMENT OF THE ISSUE:

The City Council approval is needed to authorize the acceptance of the Rapid Response funds. The period of performance to utilize the funds is July 1, 2006 to June 30, 2007 and will compensate CareerLink staff for normal salaries, mileage expenses and other ancillary costs.

FISCAL IMPACT:

There is no impact to the General Fund.

RECOMMENDATION:

Staff recommends City Council approval of the attached resolution.

**KIMBERLY MCKENZIE, DIRECTOR
COMPTON CAREERLINK**

**BARBARA KILROY
CITY MANAGER**

KMCK:BK:RWA

Attachment

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY
OF COMPTON AMENDING THE FY 2006-07 ANNUAL BUDGET
AND ACCEPTING A PROPOSAL FROM AIR CLEANING
SYSTEMS FOR THE PROVISION AND INSTALLATION OF
DIESEL EXHAUST REMOVAL SYSTEMS AT ALL FIRE
STATIONS

WHEREAS, The Fire Department was awarded an Assistance to
Firefighters Grant (AFG) from the Office of Grants and Training in the Department of
Homeland Security; and

WHEREAS, the grant funds shall be used, in part, to install diesel exhaust
extraction systems at all fire stations; and

WHEREAS, Resolution No. 22,194 accepted the grant and appropriated
the funds into the FY 2006-07 Annual Budget; and

WHEREAS, the City solicited proposals from several vendors for the
installation of the exhaust systems and received the following bids:

Air Cleaning Systems.....	\$167,441.02
Air Exchange Inc.....	\$167,440.92
AAir Purification Systems.....	\$191,117.00

WHEREAS, the City has received and accepted the most advantageous
quote from Air Cleaning Systems.

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

SECTION 1. That the proposal of Air Cleaning Systems for installation
of diesel exhaust extraction systems at all fire stations, One Hundred Sixty-Seven
Thousand Four Hundred Forty-One Dollars and Two Cents (\$167,441.02) is herewith
accepted.

SECTION 2. That a purchase order shall be issued to Air Cleaning
Systems in the aforementioned amount.

SECTION 3. That funds in the FY 2006-2007 Annual Budget be
amended and funds transferred as follows:

From:

<u>ACCOUNT NO.</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
1001-690-000-4334	Machinery & Equipment	\$ 29,680
1001-690-000-4230	Maint. & Repair/Bldgs.	\$ 3,809

To:

1001-690-000-4332	Other Structures	\$ 33,489
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RESOLUTION NO. _____
PAGE 2

SECTION 4. That the funds shall come from the following sources:
Account No. 1059-690-000-4332, \$133,952.82; and Account No. 1001-690-00-4332,
\$33,488.20.

SECTION 5. That a copy of this resolution shall be filed in the offices of
the City Manager, City Controller, City Clerk and 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 _____, 2007.

MAYOR OF THE CITY OF COMPTON

ATTEST:

CITY CLERK OF THE CITY OF COMPTON

STATE OF CALIFORNIA
COUNTY OF LOS ANGELES
CITY OF COMPTON

I, Alita Godwin, City Clerk of the City of Compton, do hereby certify that
the forgoing resolution was adopted by the City Council, signed by the Mayor, and
attested to by the City Clerk at a regular meeting thereof held on the _____ day
of _____, 2007.

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

AYES:	Council Member(s)
NOES:	Council Member(s)
ABSTAINS:	Council Member(s)
ABSENT:	Council Member(s)

PW 2007-249
LB.

May 8, 2007

TO: MAYOR AND CITY COUNCIL MEMBERS

FROM: CITY MANAGER

SUBJECT: A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON INITIATING PROCEEDINGS FOR THE LEVY AND COLLECTION OF ASSESSMENTS WITHIN THE COMPTON LIGHTING AND LANDSCAPE DISTRICT AND SEWER SERVICE CHARGES FOR FISCAL YEAR 2007/2008 AND ORDERING THE PREPARATION OF AN ENGINEER'S REPORT PURSUANT TO THE PROVISIONS OF PART 2 OF DIVISION 15 OF THE STREETS AND HIGHWAYS CODE AND AS PROVIDED BY ARTICLE XIID OF THE CALIFORNIA CONSTITUTION

SUMMARY

A resolution initiating proceedings for the levy and collection of assessments within the Compton lighting and landscape district and sewer service charge for fiscal year 2007/2008 and ordering the preparation of an engineer's report pursuant to the provisions of Part 2 of Division 15 Sub-Title of the Streets and Highways Code and as provided by Article XIID of the California Constitution.

BACKGROUND

Annually, the City is required by statute to prepare and adopt Lighting and Landscape and Sewer Service Charge Assessments. Before the City prepares the assessments, it must adopt a resolution initiating the proceedings for the Lighting and Landscape District and the Sewer Service Charge.

Assessments levied within the City of Compton's Lighting and Landscape District and the Sewer Service Charges are used to pay for maintenance and servicing of the street lighting, traffic signals, drainage, landscaping, and to pay for rehabilitation and debt service (bonds) of the sewer system. These assessments are collected for the City by the County Tax Collector, and usually nets the City of Compton approximately \$5 million dollars annually.

STATEMENT OF THE ISSUE

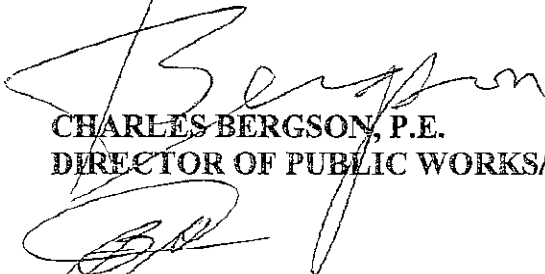
It is incumbent upon the City to undertake the 2007/2008 Lighting and Landscape and Sewer Service Charge Assessments in order to raise revenue to fund services for maintenance of landscaping, lighting and traffic signals and to pay for the sewer debt service (bonds). The attached resolution initiates this process.

FISCAL IMPACT

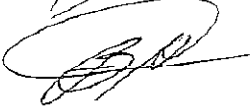
There is no fiscal impact associated with this action.

RECOMMENDATION

Staff recommends approval of the attached resolution.



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



**BARBARA KILROY
CITY MANAGER**

BK/CB/daj

Attachments

RESOLUTION NO. _____

1 A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
 2 COMPTON INITIATING PROCEEDINGS FOR THE LEVY AND
 3 COLLECTION OF ASSESSMENTS WITHIN THE COMPTON
 4 LIGHTING AND LANDSCAPE DISTRICT AND SEWER SERVICE
 5 CHARGE FOR FISCAL YEAR 2007-2008 AND ORDERING THE
 6 PREPARATION OF AN ENGINEER'S REPORT PURSUANT TO THE
 7 PROVISIONS OF PART 2 OF DIVISION 15 OF THE STREETS AND
 8 HIGHWAYS CODE AND AS PROVIDED BY ARTICLE XIID OF THE
 9 CALIFORNIA CONSTITUTION
 10

11
 12 WHEREAS, the City Council of the City of Compton has
 13 determined that it is necessary and desirable to continue the current levels
 14 of landscaping maintenance of the public streets and the public sewer
 15 system; and
 16

17 WHEREAS, to maintain such levels, it is necessary to continue
 18 the collection of assessments and charges as has occurred in past fiscal
 19 years.
 20

21 NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF
 22 COMPTON DOES HEREBY RESOLVE AS FOLLOWS:
 23

24 SECTION 1. Pursuant to the provisions of the Landscaping
 25 and Lighting Act of 1972, Part 2 of Division 15 of the California Streets and
 26 Highways Code (commencing with Section 22500) ("the Act"), the City
 27 Council of the City of Compton desires to initiate proceedings for the levy
 28 and collection of an assessment against parcels of property within the
 29 assessment district for fiscal year 2007-2008, commencing July 1, 2007 and
 30 ending June 30, 2008, to pay for the costs and expenses of the
 31 improvements described in Section 3 hereof; and
 32

33 SECTION 2. The boundaries of the District shall be
 34 coterminous with the boundaries of the City of Compton.
 35

36 SECTION 3. The existing improvements may be briefly
 37 described as follows: the maintenance and servicing of public streets within
 38 the District, including the maintenance and servicing of street lights, traffic
 39 signals and appurtenant facilities located in and along public streets and,
 40 roadways and right-of-way in the City. "Maintenance" means the furnishing
 41 of services and materials for the ordinary and usual maintenance, operation
 42 and servicing of street lights, traffic signals and appurtenant facilities,
 43 including repair, removal or replacement of all or part of any street lights,
 44 traffic signals or appurtenant facilities and the cleaning, sandblasting and
 45 painting of street lights, traffic signals or appurtenant facilities to remove or
 46 cover graffiti. "Servicing," means the furnishing of electric current or energy,
 47 gas or other illuminating agent for the landscaping of appurtenant facilities
 48 and water for streetlights, traffic signals or appurtenant facilities.
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3 RES. NO. _____
4 PAGE 2
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8 The work to be done also includes the operation, maintenance
9 and servicing of ornamental structures, landscaping, including trees,
10 shrubs, grass and other ornamental vegetation and appurtenant facilities,
11 including irrigation systems and drainage devices located in public streets or
12 rights-of-way within the boundaries of the District. "Maintenance" means
13 the furnishing of services and materials for the ordinary and usual
14 maintenance, operation and servicing of the ornamental structures,
15 landscaping and appurtenant facilities, including repair, removal or
16 replacement of all or part of any of the ornamental structures, landscaping
17 or appurtenant facilities; providing for the life, growth, health and beauty of
18 the landscaping including cultivation, irrigation, trimming, spraying,
19 fertilizing and treating for disease, or and sandblasting and painting of walls
20 and other improvements within the street area too remove or cover graffiti.
21 "Servicing," means the furnishing of electricity for the lighting and operation
22 of the ornamental structures, landscaping and appurtenant facilities, and
23 water for the irrigation and control of the landscaping and the maintenance
24 of any of the ornamental structures, landscaping and appurtenant facilities.

25 The existing improvements, which are financed by the Sewer
26 Service Charges, may be briefly described as follows:
27

28 The maintenance of the existing sanitary sewer system and
29 repayment of a portion of the annual payment on the sewer bonds previously
30 issued for the reconstruction of the City's sewer system at various locations
31 throughout the City of Compton. This maintenance may include the repair
32 or replacement of damaged mains, manholes and appurtenant structures in
33 order to maintain the system for the health, safety and welfare of the lands
34 assessed within the sewer service charge area.
35

36 Maintenance includes all labor, material and equipment
37 required to properly maintain and service the sewer system, including
38 appurtenant facilities within the District by City staff and others. All
39 improvements within the District will be maintained and serviced on a
40 regular basis. The frequency and specific maintenance operations required
41 will be determined by City staff; the furnishing of water required for the
42 flushing of sewer lines and appurtenant facilities; the furnishing of electricity
43 is required for the operation of the sewer system and appurtenant facilities;
44 repairs that are unforeseen and not normally included in the yearly
45 maintenance cost, including repair of damage due to the normal or
46 accidental damage to the system. Planned upgrades of the improvements
47 that provide a direct benefit to the District could also be included in
48 renovation costs.
49
50

RES. NO. _____
PAGE 3

SECTION 4. Public property owned by any public agency and in use in the performance of a public function, which is included within the boundaries of the District, shall not be subject to assessment to be made under these proceedings to cover any of the costs and expenses of the improvements.

SECTION 5. The City Council hereby designates MuniFinancial as the engineer (the "Engineer") for the purpose of these proceedings and hereby authorizes and directs the Engineer to prepare and file with the City Clerk a written report in connection with these proceedings in accordance with Article 4 (commencing with Section 22565) of Chapter 1 of the Act, which shall contain the following:

A. Plans and specifications for the improvements, which shall indicate the class and type of improvements to be provided for each zone.

B. An estimate of the costs of the improvements for the 2007-2008 fiscal year, including all of the following:

1. the total cost of the improvements, including all incidental expenses;
2. the amount of any surplus or deficit in the Improvement Fund for the District to be carried over from the 2007/2008 fiscal year;
3. the amount of any contributions to be made from sources other than assessments levied pursuant to the Act; and
4. the net amount to be assessed upon assessable lands with the District, being the total cost of the improvements, increased or decreased as the case may be, by any surplus, deficit or contributions.

C. A diagram for the District showing all of the following:

1. the exterior boundaries of the District;
2. the boundaries of any zones within the District; and
3. the lines and dimensions of each lot or parcel of land within the District.

RES. NO. _____
PAGE 4

Each lot or parcel shall be identified by a distinctive number or letter. The lines and dimensions of each lot or parcel shown on the diagram shall conform to those shown on the County Assessor's Maps for the 2007-2008 fiscal year. The diagram may refer to the County Assessor's Maps for a detailed description of the lines and dimensions of any lots or parcels; in which case, those Maps shall govern for all details concerning the lines and dimensions of such lots or parcels.

D. An assessment of the estimated costs of the improvements for the 2007-2008 fiscal year, which shall do all of the following:

1. state the net amount to be assessed upon assessable lands within the District;
2. describe each assessable lot or parcel of land within the District; and
3. assess the net amount upon all assessable lots or parcels of land within the District by apportioning the amount among the several lots or parcels in proportion to the estimated benefits to be received by each lot or parcel from the improvements.

The assessment may refer to the County assessment roll for a description of the lots and parcels, in which case the roll shall govern for all details concerning the description of the lots or parcels.

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

SECTION 7. That the Mayor shall sign and the City Clerk shall attest to the adoption of this resolution.

ADOPTED this _____ day of _____, 2007.

MAYOR OF THE CITY OF COMPTON

ATTEST:

CITY CLERK OF THE CITY OF COMPTON

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

1 RES. NO. _____
2 PAGE 5
3

4 I, Alita Godwin, City Clerk of the City of Compton, hereby certify
5 that the foregoing resolution was adopted by the City Council of the City of
6 Compton, signed by the Mayor and attested by the City Clerk at a regular
7 meeting thereof held on the _____ day of _____, 2007.
8

9
10 That said resolution was adopted by the following vote, to wit:
11

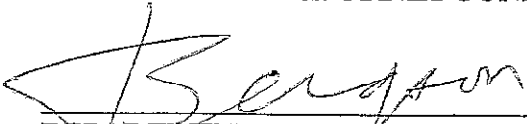
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13 AYES: COUNCIL MEMBERS -
14 NOES: COUNCIL MEMBERS -
15 ABSENT: COUNCIL MEMBERS -
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CITY CLERK OF THE CITY OF COMPTON

RESOLUTION SIGN OFF FORM

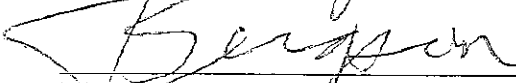
DEPARTMENT: PUBLIC WORKS DEPARTMENT

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON INITIATING PROCEEDINGS FOR THE LEVY AND COLLECTION OF ASSESSMENTS WITHIN THE COMPTON LIGHTING AND LANDSCAPE DISTRICT AND SEWER SERVICE CHARGES FOR FISCAL YEAR 2007/2008 AND ORDERING THE PREPARATION OF AN ENGINEER'S REPORT PURSUANT TO THE PROVISIONS OF PART 2 OF DIVISION 15 OF THE STREETS AND HIGHWAYS CODE AND AS PROVIDED BY ARTICLE XIII D OF THE CALIFORNIA CONSTITUTION

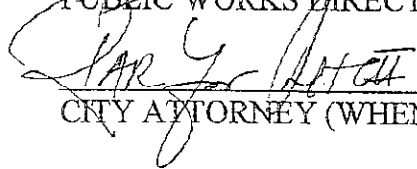

DEPARTMENT MANAGER'S SIGNATURE

5.01.07
DATE

REVIEW / APPROVAL:


PUBLIC WORKS DIRECTOR (WHEN APPLICABLE)

5.01.07
DATE


CITY ATTORNEY (WHEN APPLICABLE)

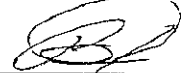
5/2/07
DATE

CITY CONTROLLER

DATE

ASSISTANT CITY MANAGER/CDSD

DATE


CITY MANAGER

5/2/07
DATE

USE WHEN:

Public Works Department:
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.

Assistant City Manager/CDSD:
All personnel actions.

PW/2007-250
20.

May 8, 2007

TO: MAYOR AND CITY COUNCIL MEMBERS

FROM: CITY MANAGER

SUBJECT: A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON APPROVING THE PRELIMINARY ENGINEERING REPORT OF MUNIFINANCIAL FOR THE CITY OF COMPTON'S LIGHTING AND LANDSCAPE ASSESSMENT DISTRICT AND THE SEWER SERVICE CHARGES FOR FISCAL YEAR 2007/2008

SUMMARY

A resolution approving the Engineer's Report of MuniFinancial for the City of Compton's Lighting and Landscape Assessment District and the Sewer Service Charges for fiscal year 2007/2008.

BACKGROUND

A preliminary Engineer's Report for the District has been prepared which sets forth the improvements and the proposed assessments and charges. These assessments and charges have been spread proportionately in accordance with the special benefits each property receives. In addition, this report is the Preliminary Engineer's Report, and is subject to review and comment prior to adoption. A public hearing on the District is to be set for June 12, 2007. This report maintains the changes from the previous year assessments.

STATEMENT OF THE ISSUE

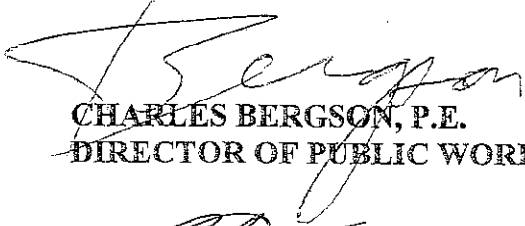
These funds are required to operate the sewer collection system, street lighting and landscaping in the City of Compton for fiscal year 2007/2008.

FISCAL IMPACT

There is no fiscal impact associated with this action.

RECOMMENDATION

Staff recommends adoption of this resolution.



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



BARBARA KILROY
CITY MANAGER

BK/CB/daj

Attachments

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON APPROVING THE PRELIMINARY ENGINEERING REPORT OF MUNIFINANCIAL FOR THE CITY OF COMPTON'S LIGHTING AND LANDSCAPE ASSESSMENT DISTRICT AND SEWER SERVICE CHARGE FOR FISCAL YEAR 2007/2008

WHEREAS, the City Council pursuant to provisions of the *Landscaping and Lighting Act of 1972 (commencing with Section 22500) Part 2, Division 15 of the California Streets and Highways Code* (hereinafter referred to as the "Act") and provisions of the City of Compton Municipal Code (hereinafter referred to as the "Municipal Code") did by previous Resolution, order the preparation of the fiscal year 2006/2007 Engineer's Report for the Landscape and Lighting District No. 1 and the Sewer Service Charge (hereinafter referred to collectively as the "Districts"), and

WHEREAS, the City Council pursuant to applicable provisions of the Act or Municipal Code proposes to levy and collect assessments and charges against lots and parcels of land within the Districts for the fiscal year 2007/2008, to pay the maintenance, servicing and operation of the improvements related thereto, and

WHEREAS, MuniFinancial (The designated Engineer) in accordance with *Section 22623* of the Act and provisions of the Municipal Code, has prepared and filed with the City Clerk an Engineer's Report for fiscal year 2007/2008 and said report has been presented to the City Council and is incorporated herein by reference, and

WHEREAS, this City Council has examined and reviewed the Engineer's Report as presented, and is preliminarily satisfied with the description of the Districts, the improvements identified therein, each of the budget items and documents as set forth, and is satisfied that the proposed assessments and charges have been spread proportionately in accordance with the special benefit each property receives from the improvements, operation, maintenance and services to be performed, as set forth in said Engineer's Report or as modified by Council action and incorporated herein.

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

SECTION 1. The above recitals are true and correct.

SECTION 2. The Engineer's Report as presented is hereby approved pursuant to *Section 22623* of the Act and provisions of the Municipal Code, and ordered to be filed in the Office of the City Clerk as a permanent record and to remain open to public inspection.

SECTION 3. Copies of this resolution shall be filed in the offices of the City Manager, City Controller and Public Works Departments.

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RES NO. _____
PAGE 2

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

ADOPTED this ____ day of _____, 2007.

ATTEST: _____
MAYOR OF THE CITY OF COMPTON

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 _____, 2007.

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: PUBLIC WORKS DEPARTMENT

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON
APPROVING THE PRELIMINARY ENGINEERING REPORT OF
MUNIFINANCIAL FOR THE CITY OF COMPTON'S LIGHTING AND
LANDSCAPE ASSESSMENT DISTRICT AND THE SEWER SERVICE
CHARGES FOR FISCAL YEAR 2007/2008

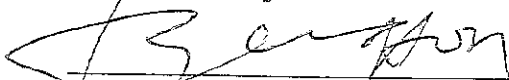


DEPARTMENT MANAGER'S SIGNATURE

5.01.07

DATE

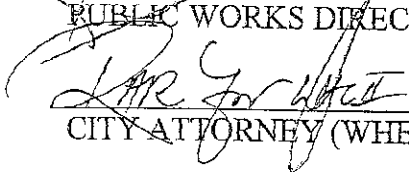
REVIEW / APPROVAL:



PUBLIC WORKS DIRECTOR (WHEN APPLICABLE)

5.01.07

DATE



CITY ATTORNEY (WHEN APPLICABLE)

5/2/07

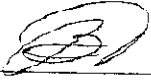
DATE

CITY CONTROLLER

DATE

ASSISTANT CITY MANAGER/CDSD

DATE



CITY MANAGER

DATE

5/3/07

USE WHEN:

Public Works Department:

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.

Assistant City Manager/CDSD:

All personnel actions.

20. 7/2007/48

10.

May 8, 2007

TO: MAYOR AND CITY COUNCIL MEMBERS

FROM: CITY MANAGER

SUBJECT: A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON DECLARING ITS INTENTION TO LEVY AND COLLECT ASSESSMENTS AND CHARGES WITHIN THE LIGHTING AND LANDSCAPE ASSESSMENT DISTRICT AND THE SEWER SERVICE CHARGES FOR FISCAL YEAR 2007/2008 AND APPOINTING A TIME AND PLACE FOR A PUBLIC HEARING TO BE HELD ON JUNE 12, 2007 AT 3:25PM

SUMMARY

A resolution of the City Council of the City of Compton declaring its intention to levy and collect assessments and charges within the Lighting and Landscape Assessment District and the Sewer Service Charge for fiscal year 2007/2008 and appointing a time and place for a public hearing to be held on June 12, 2007 at 3:25 p.m.

BACKGROUND

Annually, the City is required by statute to prepare and adopt the Lighting and Landscape and the Sewer Service Charge Assessments.

This action is to declare the intention of the City Council to levy and collect assessments and charges within the Lighting and Landscape Assessment District and the Sewer Service Charge Assessments for fiscal year 2006/2007, and to set a date and time for the Public Hearing.

STATEMENT OF THE ISSUE

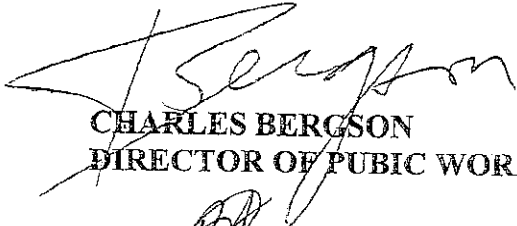
It is incumbent upon the City to declare its intention regarding the 2007/2008 Lighting and Landscape Assessments and the Sewer Service Charge Assessments in order to raise revenue to fund services for maintenance of lighting, landscaping, and traffic signal and to pay for sewer debt service (bonds) and maintenance.

FISCAL IMPACT

There is no fiscal impact associated with this action.

RECOMMENDATION

Staff recommends approval of the attached resolution.



**CHARLES BERGSON
DIRECTOR OF PUBIC WORKS/CITY ENGINEER**



**BARBARA KILROY
CITY MANAGER**

BK/CB/daj

Attachments

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON DECLARING ITS INTENTION TO LEVY AND COLLECT ASSESSMENTS AND CHARGES WITHIN THE LIGHTING AND LANDSCAPE ASSESSMENT DISTRICT AND THE SEWER SERVICE CHARGE FOR FISCAL YEAR 2007/2008 AND APPOINTING A TIME AND PLACE FOR A PUBLIC HEARING TO BE HELD ON JUNE 12, 2007 AT 3:25PM

WHEREAS, the City Council of the City of Compton has by previous resolution initiated proceedings for the levy and collection of assessments and charges against lots and parcels of land within the Lighting and Landscape Assessment District and the Sewer Service Charge (hereinafter referred to collectively as the "Districts") for fiscal year 2007/2008; and

WHEREAS, the City Council of the City of Compton has ordered and received an Engineer's Report for the Districts for fiscal year 2007/2008 which has been filed with the City Clerk pursuant to the Landscape and Lighting Act of 1972 (hereinafter referred to as "Act") and the City of Compton Municipal Code (hereinafter referred to as the "Municipal Code"), and said report has been presented to the City Council; and

WHEREAS, the City Council is required to declare its intention to levy and collect assessments and charges within the Lighting and Landscape Assessment District and to levy and collect the Sewer Service Charges for fiscal year 2007/2008 and to set a public hearing on said assessments and charges.

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

SECTION 1. The above recitals are true and correct.

SECTION 2. The City Council of the City of Compton hereby finds that the improvements and the levy and collection of assessments and charges related thereto are in the public interest and convenience and benefit of the property owners within the Districts. The City Council hereby declares its intention to order the District improvements and to levy and collect assessments against the lots and parcels of land within the assessment district designated as the Compton Landscape and Lighting District No. 1 pursuant to the provisions of the Act for fiscal year 2007/2008, commencing July 1, 2007 and ending June 30, 2008, to pay for the costs and expenses of the improvements described in Section 3 (a) hereof. The City Council furthermore declares its intention to order the improvements and to levy and collect charges against the lots and parcels of land for the Sewer Service Charge pursuant to Municipal Code for fiscal year 2007/2008, commencing July 1, 2007 and ending June 30, 2008, to pay for the costs and expenses of the improvements described in Section 3 hereof.

SECTION 3.

(a) The Compton Lighting and Landscape Assessment District improvements and services include but are not limited to the maintenance, operation and incidental expenses related to: street lights, traffic signals and appurtenant facilities located along public streets, roadways and right-of-way; ornamental structures, landscaping, trees, shrubs, grass and other ornamental vegetation and appurtenant facilities including irrigation systems and drainage devices.

(b) The Compton Sewer Service Charge improvements and services include but are not limited to the maintenance, operation and incidental expenses related to the sanitary sewer system such as mains and manholes; and the repayment of a portion of the annual payment on bonds previously issued for the reconstruction of the City’s sewer system.

(c) No substantial changes in the improvements or services are proposed for fiscal year 2007/2008. The Engineer’s Report for fiscal year 2007/2008 shall provide a more detailed description of the improvements and services provided by the Districts and shall describe any substantial changes or expansion of the improvements for which properties are assessed.

SECTION 4. The assessments and charges for fiscal year 2007/2008 are apportioned according to the method identified in the Engineer’s Report and are not proposed to increase from the assessments and charges approved and ordered for the previous fiscal year.

SECTION 5. Public property owned by any public agency and in use in the performance of a public function, which is included within the boundaries of the Districts, shall not be subject to the assessment or charges to be made under these proceedings.

SECTION 6. Reference is hereby made to the Engineer’s Report entitled “City of Compton, Landscape and Lighting District No. 1, fiscal year 2007/2008, Engineer’s Report” and “City of Compton, Sewer Service Charge, fiscal year 2007/2008”, said Reports have been prepared and submitted under a single cover and are on file in the office of the City Clerk, and provide a description of the improvements, the boundaries of the Districts and any Zones therein and the proposed assessments and charges upon lots and parcels of land within the Districts.

SECTION 7. Notice is hereby given that on the **12th day of June 2007 at 3:25pm**, a public hearing will be held in the Council Chambers of the City Hall, 205 South Willowbrook Avenue, Compton, California 90220, regarding the Landscape and Lighting District and the Sewer Service Charge for the fiscal year 2007/2008. The public hearing will afford interested persons the opportunity to hear and be heard.

1
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3
4 **RES. NO. _____**

5 **PAGE 3**
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7

8 Any interested person may file a written protest with the City Clerk prior
9 to the conclusion of the public hearing. A written protest shall state all
10 grounds of objection. A protest by a property owner shall contain a
11 description sufficient to identify the property owned by the signer thereof.
12 The City Council shall consider all oral statements and written protests
13 made or filed by any interested person.
14

15 Following such public hearing the City Council shall consider and may
16 take actions regarding the assessments and charges for fiscal year
17 2007/2008.
18

19 **SECTION 8.**
20

21 The City Clerk is hereby authorized and directed to give notice of such
22 public hearing as provided by law.
23

24 **SECTION 9.**
25

26 The City Council hereby determines and declares that the proposed
27 assessments and charges constitute a continuation of assessments and
28 charges existing on the effective date of Article XIID, that the
29 assessments are imposed exclusively to finance the maintenance and
30 operation expenses for streets and the charges are imposed exclusively to
31 finance maintenance and operation expenses of the public sewers and
32 that the assessments and charges as presented are exempt from the
33 requirements of Article XIID, Section 4 of the California Constitution.
34

35 **SECTION 10.** Copies of this resolution shall be filed in the offices
36 of the City Manager, City Controller and Public Works Engineering
37 Departments.
38

39 **SECTION 11.** The Mayor shall sign and the City Clerk shall attest
40 to the adoption of this resolution.
41

42
43 **ADOPTED** this ____ day of _____, 2007.
44
45
46
47

48 _____
49 **MAYOR OF THE CITY OF COMPTON**

50 **ATTEST:**
51
52

53 _____
CITY CLERK OF THE CITY OF COMPTON

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4 **RES. NO.** _____
5 **PAGE 4**
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10 **STATE OF CALIFORNIA**
11 **COUNTY OF LOS ANGELES**
12 **CITY OF COMPTON**
13
14

15 I, Alita Godwin, City Clerk of the City of Compton, hereby certify
16 that the foregoing resolution was adopted by the City Council of the City
17 of Compton, signed by the Mayor and attested by the City Clerk at a
18 regular meeting thereof held on the ____ day of _____, 2007.
19

20 That said resolution was adopted by the following vote, to wit:
21

22
23 **AYES: COUNCIL MEMBERS -**
24 **NOES: COUNCIL MEMBERS -**
25 **ABSTAIN: COUNCIL MEMBERS -**
26 **ABSENT: COUNCIL MEMBERS -**
27
28
29
30

CITY CLERK OF THE CITY OF COMPTON

RESOLUTION SIGN OFF FORM

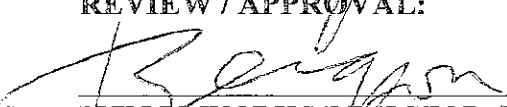
DEPARTMENT: PUBLIC WORKS DEPARTMENT

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
COMPTON DECLARING ITS INTENTION TO LEVY AND COLLECT
ASSESSMENTS AND CHARGES WITHIN THE LIGHTING AND
LANDSCAPE ASSESSMENT DISTRICT AND THE SEWER SERVICE
CHARGES FOR FISCAL YEAR 2007/2008 AND APPOINTING A TIME
AND PLACE FOR A PUBLIC HEARING TO BE HELD ON JUNE 12,
2007 AT 3:25PM

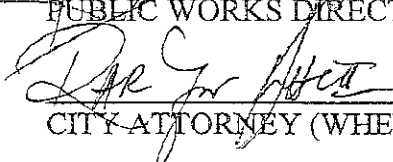

 DEPARTMENT MANAGER'S SIGNATURE

 5.01.07
 DATE

REVIEW / APPROVAL:


 PUBLIC WORKS DIRECTOR (WHEN APPLICABLE)

 5.01.07
 DATE


 CITY ATTORNEY (WHEN APPLICABLE)

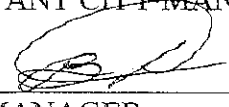
 5/2/07
 DATE

CITY CONTROLLER

DATE

ASSISTANT CITY MANAGER/CDSD

DATE


 CITY MANAGER

 5/3/07
 DATE

USE WHEN:

Public Works Department:

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.

Assistant City Manager/CDSD:

All personnel actions.

May 8, 2007

TO: MAYOR AND CITY COUNCIL MEMBERS

FROM: CITY MANAGER

SUBJECT: A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON ACCEPTING CAPITAL FUNDS, APPROPRIATING FUNDS FOR THE CAPITAL IMPROVEMENT PROGRAM, AWARDING A CONTRACT TO SULLY-MILLER CONTRACTING COMPANY FOR THE 2006-2007 MAJOR ARTERIAL OVERLAY PROJECT, AND AMENDING THE CONTRACT WITH CMTS INC FOR CONSTRUCTION MANAGEMENT, FEDERAL PROJECT STPL 5078 – 015, -020, -021, CIP NO. 06-10

SUMMARY

It is recommended that the City Council approve the award of a contract to Sully-Miller Contracting Co. for road rehabilitation of Artesia Boulevard, El Segundo Boulevard, Alondra Boulevard, Bullis Road, and the ramp between Artesia Boulevard and Alameda Street for a contract amount of \$1,846,709.20.

BACKGROUND

This street repaving project has been prepared to rehabilitation some of the major arterials in the City. This project will provide rehabilitation and resurfacing on the following major streets: Artesia Boulevard between Acacia Avenue to Santa Fe Avenue, El Segundo Boulevard between Wilmington Avenue and Central Avenue, Alondra Boulevard between Central Avenue and West City Limits, Bullis Road between Rosecrans Avenue and North City Limits, the Ramp between Artesia Boulevard and Alameda Street. A map displaying the locations of this work is attached to this report.

The streets scheduled for rehabilitation are some of the most damaged streets in the City. The City's arterial streets have not received major repaving in nearly five years. This is due in part to the absence of adequate Engineering staff and the absence of programming capital road rehabilitation projects for the City's major arterials.

Funds for this project have been provided by the County, State, and the Federal government and are restricted to major arterial streets. As with many of the City's capital projects, these funds are close to lapsing and are subject to rescission by the sponsoring agencies

Typically programming road rehabilitation projects need to be planned at least three years in advance of actual construction. This amount of time is needed in order to assess and plan the work, coordinate with other subsurface and utility companies, prepare the contract plans and specifications, qualify the project and the project funding through the sponsoring agencies. Relatively speaking, this action to repave the streets was initiated in late 2005 has been accomplished swiftly. The planning and financing of other City arterials such as Santa Fe Avenue and Compton Boulevard are being prepared for the upcoming years.

DISCUSSION

Construction contract documents were prepared by the Engineering Division. The Public Works Department advertised this project for bids to be opened April 12, 2007.

On the bid opening, four bids for the project were received and opened by the City Clerk's office with the following results:

1. Sully-Miller Contracting Co.	\$1,846,709.20
2. All American Paver.	\$1,866,631.10
3. Shawnan Inc.	\$1,952,665.10
4. Excel Paving	\$2,103,383.80

Sully-Miller Contracting Company is the lowest, qualified bidder. Staff has reviewed the work of Sully-Miller Contracting and has determined that they have the appropriate experience as a duly California licensed contractor, have the appropriate expertise, and can satisfactorily accomplish this work. As part of their work under an existing contract, construction management for this project will be administered by CMTS Inc.

Due to the very competitive bids, a large amount of funds, nearly \$1,000,000, is available for additional paving. Staff is working with the sponsoring agencies to obtain approvals for additional street work.

The developer of Gateway Towne Center, currently under construction, has been required to improve the ramp from Artesia Boulevard to Alameda Street. This developer has offered to pay the City an equivalent amount of funds for this paving work. The actual repaving of the ramp will be included as part of this project and will be accomplished just ahead of the Gateway's scheduled opening.

This project is expected to be started in June of 2007 and to be completed within five months. A schedule of work will be prepared by the contractor which will be advertised throughout the community and in various media outlets.

Residential Streets

This contract is to pave major arterial streets and not residential streets. The lack of funds for residential streets is a notorious professional problem for municipal governments. Obtaining funds for residential streets takes years of advance capital programming and development of funding sources. The present Engineering Staff has been on board less than two years. As has been previously stated, there has no existing capital programming or development of funding for several years, thus the City is in a predicament programming and developing funds for the residential streets.

Staff has begun work on this matter both programming the repair of residential streets and developing funding. As part of the overall City pavement management system, there will be programmed street repair and funds for all streets in the City.

This plan (the pavement management system) will take at least a year to prepare. In the interim, Staff is searching to fund the most adverse residential streets. Staff expects to report to Council on this matter and the pavement management system later this year.

FISCAL IMPACT

Funds for this project are provided from a State Transportation Program – Local (STPL) grant, Transportation Enhancement Act (TEA) funds, and a matching City portion of Proposition C funds. Gateway Towne Center has contributed \$110,000 to meet a condition of their development.

Identified in Table A below are the funds, the construction function and the respective amounts. The construction contract is to be awarded in an amount of \$1,846,709 to Sully-Miller. The construction management portion of the work will be conducted by CMTS for a fee of \$165,000 of which \$110,000 was authorized in Council Resolution 22,274. The balance of funds for this management, \$55,000, is to be provided in this action.

Funds for this capital improvement project have been approved for Fiscal Year 2006/07 in the following accounts:

CIP 06-10 Street Overlay, Arterials			Funding Schedule					.05.01.07
Fund	<u>revenue</u>		<u>expense</u>					
	<u>Account no.</u>	<u>Amount</u>	<u>Construction</u>	<u>Constx mgt</u>	<u>Engrng Sppt</u>	<u>Cntnqncy</u>	<u>staff</u>	<u>Total</u>
TEAlu(3768)	151871061B4269	\$858,388	\$700,000	\$20,000	\$100,000	\$38,388		\$858,388
TEAlu(1321)	151871061A4269	\$1,099,038	\$750,000	\$15,000	\$4,000	\$330,038		\$1,099,038
STPL	15187106104269	\$500,000	\$200,000	\$20,000		\$280,000		\$500,000
Gateway proj	10017106004269	\$110,000	\$96,709		\$0	\$13,291		\$110,000
Prop C	19007100004269	\$414,136	\$100,000			\$264,136	\$50,000	\$414,136
local match	\$524,136							
		\$2,981,562	\$1,846,709	\$55,000	\$104,000	\$925,853	\$50,000	\$2,981,562

RECOMMENDATION

That the FY 07 budget is amended to accept the Federal Government, MTA, and private developer funds and placed in the following accounts:

<u>Account No.</u>	<u>Description</u>	<u>Amount</u>
15180000003565	Federal TEAlu(3768)	\$ 858,388
15180000003565	Federal TEAlu(1321)	\$1,099,038
15180000003565	Federal STPL	\$ 500,000
15190000003578	MTA, Prop C, Local Return	\$ 414,136
10010000003980	Developer Contribution	\$ 110,000

That these funds be appropriated in the following expense accounts for contract services:

151871061B4269	\$ 858,388
151871061A4269	\$1,099,038
15187106104269	\$ 500,000
19007100604269	\$ 414,136
10017100004269	\$ 110,000

That purchase orders in the following amounts be issued to the businesses noted:

Sully-Miller Inc.	\$1,846,709
CMTS Inc.	\$ 55,000

STAFF RECOMMENDATION

Staff recommends that the City Council:

1. Accept and appropriate these funds in the respective capital budget accounts.
2. Accept the bid proposal from Sully-Miller Contracting Company for the 2006-2007 Major Arterial Overlay Project (CIP # 06-10).
3. Direct the City Manager to execute a construction contract and issue purchase orders for the 2006-2007 Major Arterial Overlay Project (CIP # 06-10) and amend the contract with CMTS Inc. for construction management.

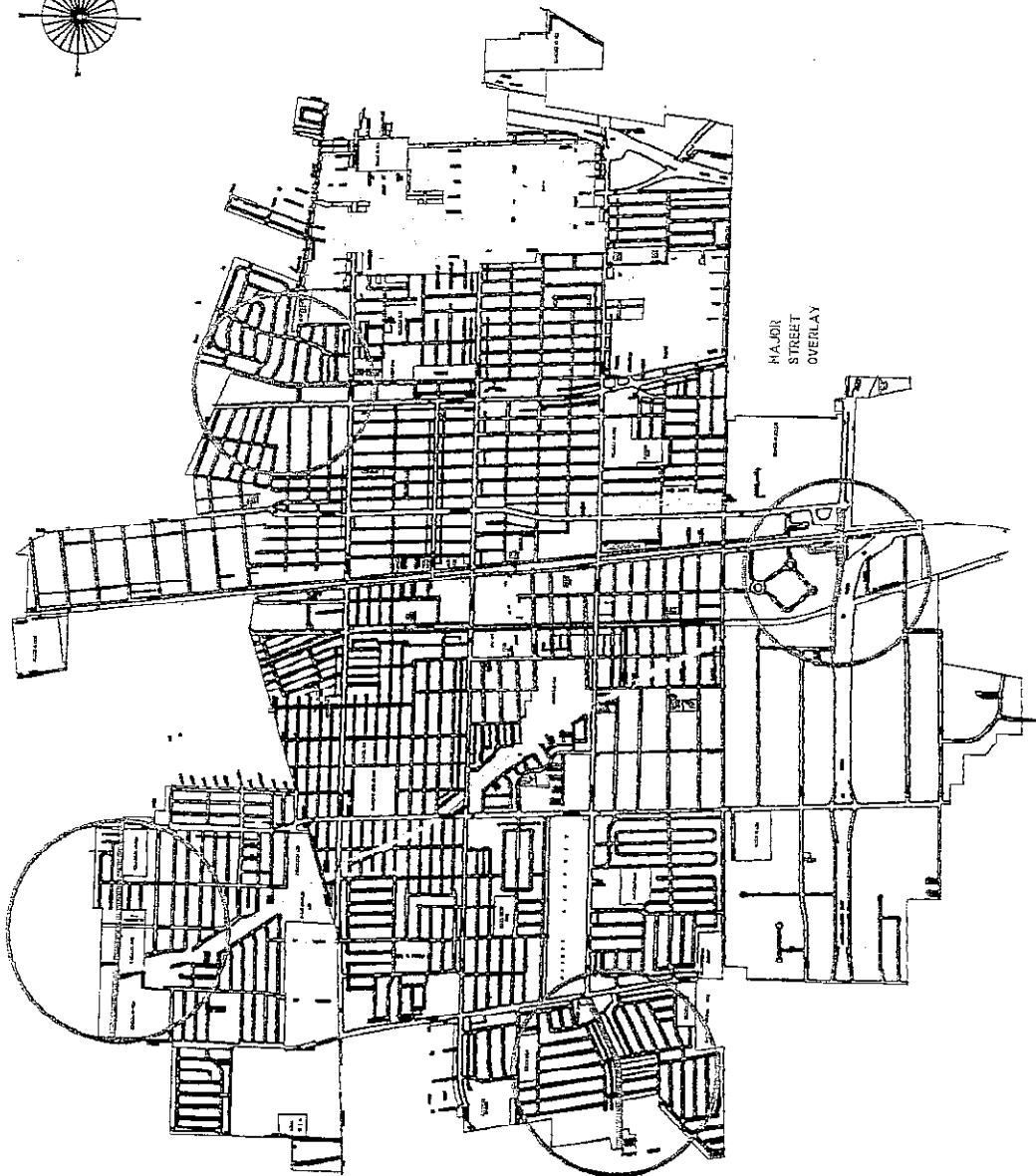
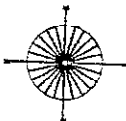
CHARLES BERGSON, P.E.
PUBLIC WORKS DIRECTOR/CITY ENGINEER

BARBARA KILROY
CITY MANAGER

Attachments

CB/wlj/daj

CITY OF COMPTON



RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON ACCEPTING CAPITAL FUNDS, APPROPRIATING FUNDS FOR THE CAPITAL IMPROVEMENT PROGRAM, AWARDING A CONTRACT TO SULLY-MILLER CONTRACTING COMPANY FOR THE 2006-2007 MAJOR ARTERIAL OVERLAY PROJECT, AND AMENDING THE CONTRACT WITH CMTS INC FOR CONSTRUCTION MANAGEMENT, FEDERAL PROJECT STPL 5078 –015, -020, -021, (CIP NO. 06-10)

WHEREAS, the Public Works Department staff sought and received funding for repavement along Artesia Boulevard, El Segundo Boulevard, Alondra Boulevard, Bullis Road, and the ramp between Artesia Boulevard and Alameda Street; and

WHEREAS, Construction contract documents for the subject Project have been prepared; and

WHEREAS, the City advertised this project for construction proposals and opened the bids on April 12, 2007; and

WHEREAS, four proposals for the project were received and opened by the City Clerks Office with the following results; and

1. Sully-Miller Contracting Co.	\$1,846,709.20
2. All American Paver.	\$1,866,631.10
3. Shawnan Inc.	\$1,952,665.10
4. Excel Paving	\$2,103,383.80

WHEREAS, Sully-Miller Contracting Company is the apparent low bidder and has the appropriate experience as a duly California licensed contractor, has the appropriate expertise, and can satisfactorily accomplish this work; and

WHEREAS, CMTS, Inc. has been contracted to provide construction management services for this project; and

WHEREAS, The City is a recipient of State Transportation Program Local (STPL) funds in the amount \$500,000; and

WHEREAS, The City is a recipient of Transportation Enhancement Act Local funds in the amount of \$858,388; and

WHEREAS, The City is a recipient of Transportation Enhancement Act Local funds in the amount of \$1,099,038; and

WHEREAS, The City has been approved to spend \$414,136 of its Proposition C Local Share Tax funds; and

WHEREAS, The City has received a letter of funding from Prism-IQ committing an amount of \$110,000 toward the repavement of the Artesia Boulevard – Alameda Street ramp.

RESOLUTION NO. _____
PAGE TWO

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

SECTION 1. That the bid submitted by Sully-Miller Contracting Company for One Million Eight Hundred Forty Six Thousand, Seven Hundred Nine Dollars and Twenty Cents (\$1,846,709.20) is hereby accepted.

SECTION 2. That it is in the best interest of the City of Compton to accept the bid submitted by Sully-Miller Contracting Company for One Million Eight Hundred Forty Six Thousand, Seven Hundred Nine Dollars and Twenty Cents.

SECTION 3. That the City Manager authorize and execute the contract with Sully Miller for \$1,846,709, and amend the contract with CMTS, Inc. to provide construction management services for \$55,000.

SECTION 4. That the City Manager is authorized to execute the appropriate Contract Agreement upon the advice of the City Attorney; and to issue the corresponding Purchase Order to Sully-Miller Contracting Company.

SECTION 5. That the Fiscal Year 2006/07 budget is amended to accept the Federal Government, MTA, and private developer funds and that they be placed in the following accounts:

<u>Account No.</u>	<u>Description</u>	<u>Amount</u>
Federal grants 15180000003565	TEAlu(3768)	\$ 858,388
Federal grants 15180000003565	TEAlu(1321)	\$1,099,038
Federal grants 15180000003565	STPL	\$ 500,000
Other Co. Grants 15190000003578	MTA, Prop C, Local Return	\$ 414,136
Misc. Developer 10010000003980	Developer Contribution	\$ 110,000

SECTION 6. That these funds be appropriated in the following expense accounts for contract services:

151871061B4269	\$ 858,388
151871061A4269	\$1,099,038
15187106104269	\$ 500,000
19007100604269	\$ 414,136
10017100004269	\$ 110,000

SECTION 7. That purchase order in the following amounts be issued to the businesses noted:

Sully-Miller, Inc.

151871061B4269	\$ 700,000
151871061A4269	\$ 750,000
15187106104269	\$ 500,000
19007100604269	\$ 100,000
10017100004269	\$ 96,709
Total	\$1,846,709

CMTS, Inc.

151871061B4269	\$ 20,000
151871061A4269	\$ 15,000
15187106104269	\$ 20,000
Total	\$ 55,000

RESOLUTION NO. _____
PAGE THREE

SECTION 8. That funds be allocated to the following accounts:
15187100004294 \$752,426
19007100004294 \$314,136
10017100004294 \$ 13,291

SECTION 9. That copies of this resolution shall be furnished to the offices of the City Manager, City Controller, Economic Resource and Development Department and Public Works Department.

SECTION 10. That the Mayor shall sign and the City Clerk shall attest to the adoption of this resolution.

ADOPTED this _____ day of _____, 2007.

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 _____, 2007.

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

AYES: COUNCIL MEMBERS –
NOES: COUNCIL MEMBERS –
ABSENT: COUNCIL MEMBERS –
ABSTAINS: COUNCIL MEMBERS –

CITY CLERK OF THE CITY OF COMPTON

RESOLUTION SIGN OFF FORM

DEPARTMENT: PUBLIC WORKS DEPARTMENT

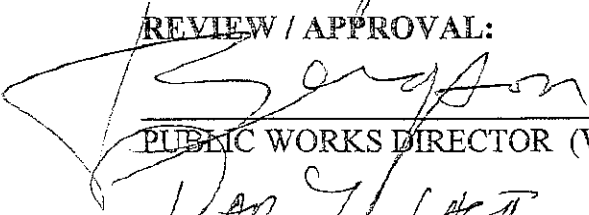
RESOLUTION TITLE:

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON ACCEPTING CAPITAL FUNDS, APPROPRIATING FUNDS FOR THE CAPITAL IMPROVEMENT PROGRAM, AWARDING A CONTRACT TO SULLY-MILLER CONTRACTING COMPANY FOR THE 2006-2007 MAJOR ARTERIAL OVERLAY PROJECT, AND AMENDING THE CONTRACT WITH CMTS INC FOR CONSTRUCTION MANAGEMENT, FEDERAL PROJECT STPL 5078 -015, -020, -021, (CIP NO. 06-10)


DEPARTMENT MANAGER'S SIGNATURE

5.02.07
DATE

REVIEW / APPROVAL:


PUBLIC WORKS DIRECTOR (WHEN APPLICABLE)

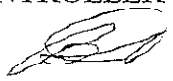
5.02.07
DATE


CITY ATTORNEY (WHEN APPLICABLE)

5/3/07
DATE


CITY CONTROLLER

5/3/07
DATE


CITY MANAGER

5/3/07
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.

City Manager:

All actions.

3.

12.

May 8, 2007

TO: MAYOR AND CITY COUNCIL

FROM: ALITA GODWIN, CMC - CITY CLERK

SUBJECT: BOARDS AND COMMISSION EXPIRED TERMS AND VACANCIES

THE FOLLOWING IS A LIST OF COMMISSIONERS WHO'S TERM HAS EXPIRED AS OF JUNE 30, 2006:

Block Club Commission

Emily Hart-Holifield
Dorothy Rhone

Commission for Women

Mary Lawson
Joyce Shipman
Essie Spellman
Ruthie Townsell

Disability Commission

Mary Clark
Betty Dukes
Erma Ward

Employment & Training Advisory Council

R.A. Belcher

Loan Review Board

Jackie Banks – Wells Fargo
Eugene McGuire – Southeast Tow

Personnel Board

Willie McReynolds

Planning Commission

Cleo Turner

THE FOLLOWING IS A LIST OF COMMISSIONS WITH VACANCIES:

Beautification Committee

Two Vacancies –
(Mayor and Dobson's Appointments)

Block Club Commission

Two Vacancies

Commission on Aging

Two Vacancies

Commission for Women

Three Vacancies

Disability Commission

Two Vacancies

Employment & Training Advisory Council

Six Vacancies

Federal Grants Advisory Board

Three Vacancies

Housing Advisory & Appeals Board

Five Vacancies

Loan Review Board

One Vacancy

Parks & Recreation Commission

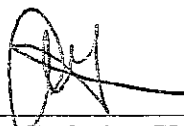
Four Vacancies

Oversight Committee

One Vacancy (Mayor's Appointment)

Youth Leadership Council

Five Vacancies



Alita Godwin, CMC
City Clerk

March 20, 2007

TO: MAYOR AND COUNCIL MEMBERS

FROM: CITY MANAGER

**SUBJECT: LOCAL ADVISORY COMMITTEE APPOINTMENTS FOR THE
I-710 FREEWAY EIR/EIS STUDY**

BACKGROUND:

For several years, the California Department of Transportation (Caltrans) in conjunction with the Gateway Cities Council of Governments (COG) has been studying the I-710 Freeway and associated interchanges to determine how best to relieve traffic congestion. However, preliminary plans for the freeway expansion met with major public opposition. Consequently, Caltrans and the Gateway COG revised their approach to the expansion design and developed a series of Community Advisory Committees. The Committees worked with transportation engineers to develop design recommendations that balanced reduced congestion with the needs of the individual communities.

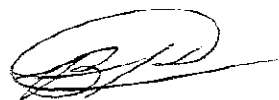
The result was a revised freeway design that significantly reduced negative community impacts. Within Compton, the revisions eliminated any encroachment into residential areas while improving freeway access. The Gateway COG has finished its Community Advisory Committee TIER 2 report and is entering into the environmental review and community participation phase of the proposed freeway expansion. The Gateway COG is requesting that each corridor City appoint a Local Advisory Committee for this phase of the I-710 project.

The previous Advisory Committee was composed of the following citizens:

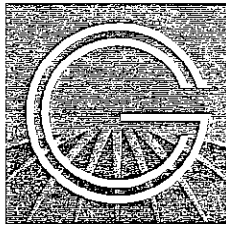
Ulysess Terry
Margary Shipp
Roberto Chavez (No current contact)
LaTanya Ganther
Irene Barraza
Greg Johnson (No current contact)
Mandy McLaughlin
Mr. Gutierrez (Deceased)

RECOMMENDATION:

Staff recommends that Council appoint a Local Advisory Committee for the EIR/EIS process with a minimum of five members. Due to the complexity of this issue, staff recommends that the committee include one or more participants in the original Advisory Committee.



BARBARA KILROY
CITY MANAGER



RECEIVED
07 FEB -8 AM 11:02

GATEWAY CITIES
COUNCIL OF GOVERNMENTS
February 5, 2007

Ms. Barbara Kilroy, City Manager
City of Compton
205 South Willowbrook Avenue
Compton, CA 90020

Dear Colleague:

Local Advisory Committee Appointments for the I-710 EIR/EIS Study

As you may know the selection of the consultant teams for both the environmental and community participation elements of the I-710 EIR/EIS Study are now in process. We are anticipating a start date for the consultant work to be in approximately 90 days.

The City Council of each corridor city is encouraged to appoint a Local Advisory Committee to represent the issues of each city. The study is funded to provide facilitation services to each Local Advisory Committee from each city.

We would appreciate hearing from you on the decision of your City Council on the appointment a Local Advisory Committee for this phase of the I-710 project.

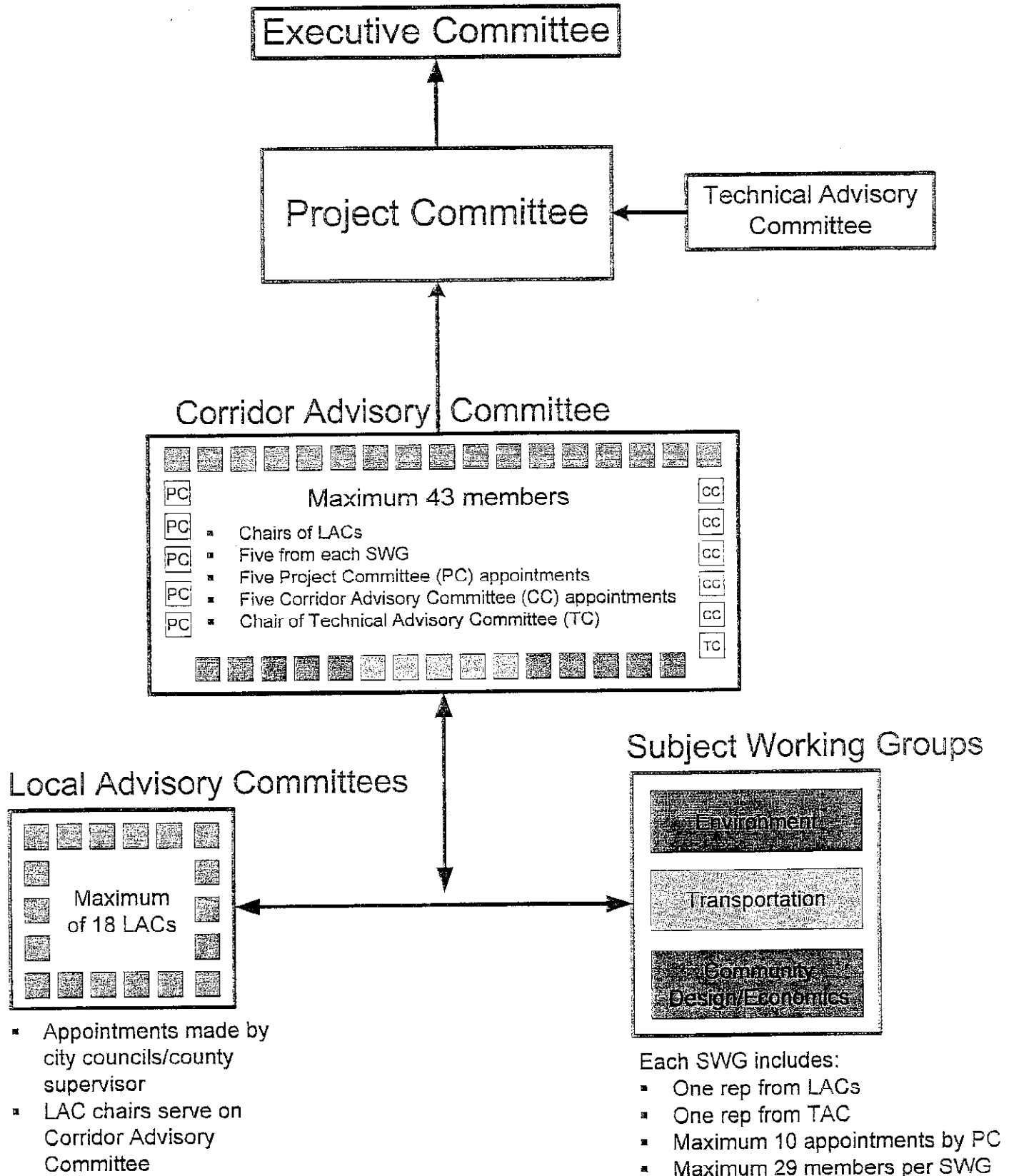
Please let me know if I can be of assistance or answer any questions.

Cordially,

Richard R. Powers
Executive Director

12.

Community Participation Framework for the I-710 EIR/EIS



May 8, 2008

TO: MAYOR AND CITY COUNCIL MEMBERS
FROM: CITY MANAGER
SUBJ: GATEWAY TOWNE CENTER – PHASE TWO

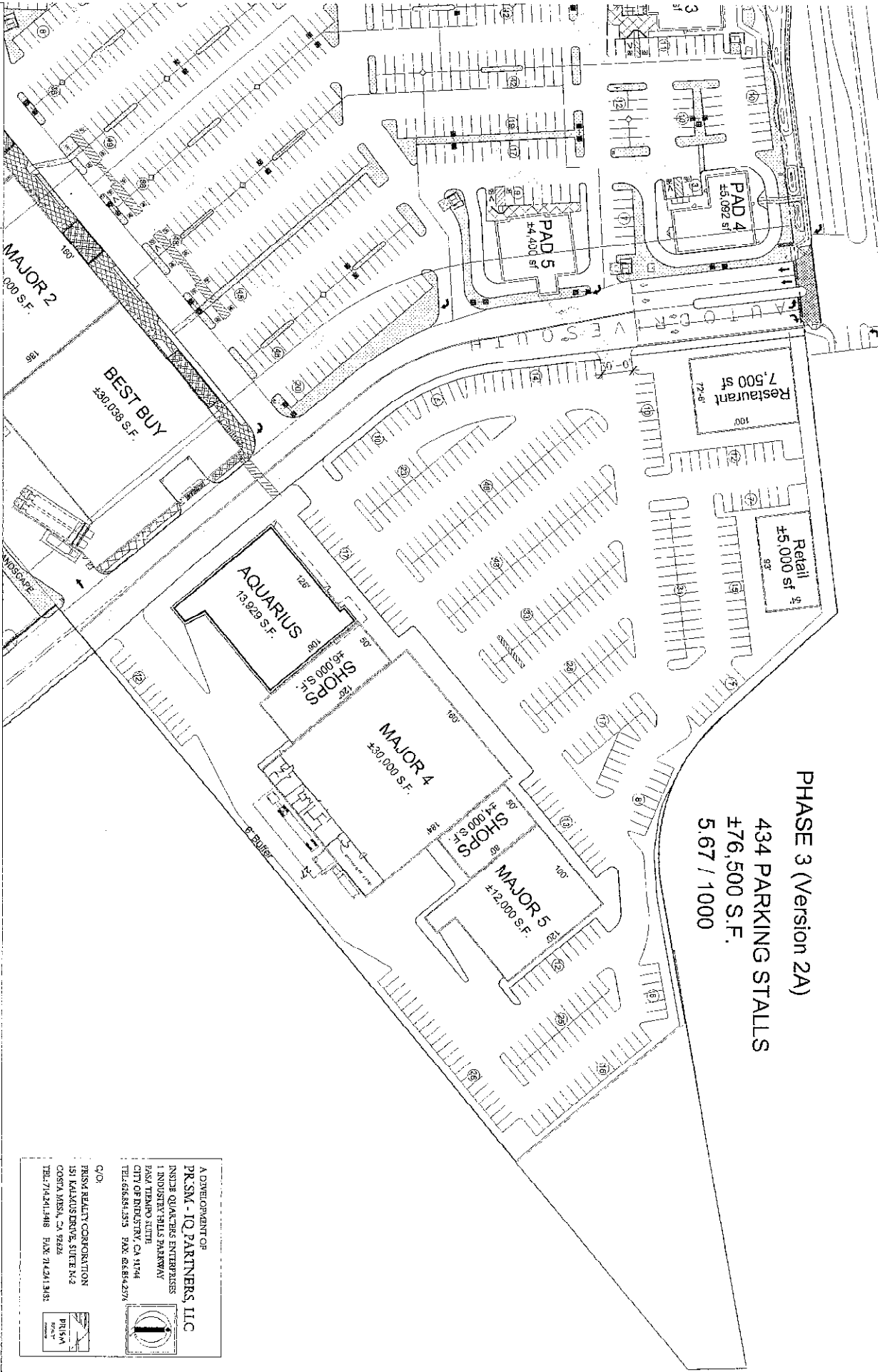
Originally, the Gateway Towne Center developers (Prism-IQ Partners, LLC) had expected to construct residential townhouses as the second phase of the Gateway Towne Center project. However, during development of Phase One the residential market softened and they were never able to attract a market rate, lower density developer. Consequently, they began exploring potential commercial users and have found considerable interest within that market. Attached hereto are two potential development plans for the site. Obviously, the final site plan will depend on which retailers best suit the overall project and can perform in a timely manner.

Should Council wish more information on the status of Phase Two, staff will be happy to schedule a meeting with the developers.


BARBARA KILROY
CITY MANAGER

Prepared By:
BICKEL UNDERWOOD
JAMES A. BICKEL, J.A. BICKEL
1000 S. GATEWAY, SUITE 200
SAN JOSE, CA 95128
TEL: 408.291.1111 FAX: 408.291.1111

Gateway Towne Center
Alameda Blvd. & 91 Freeway
Campbell, California



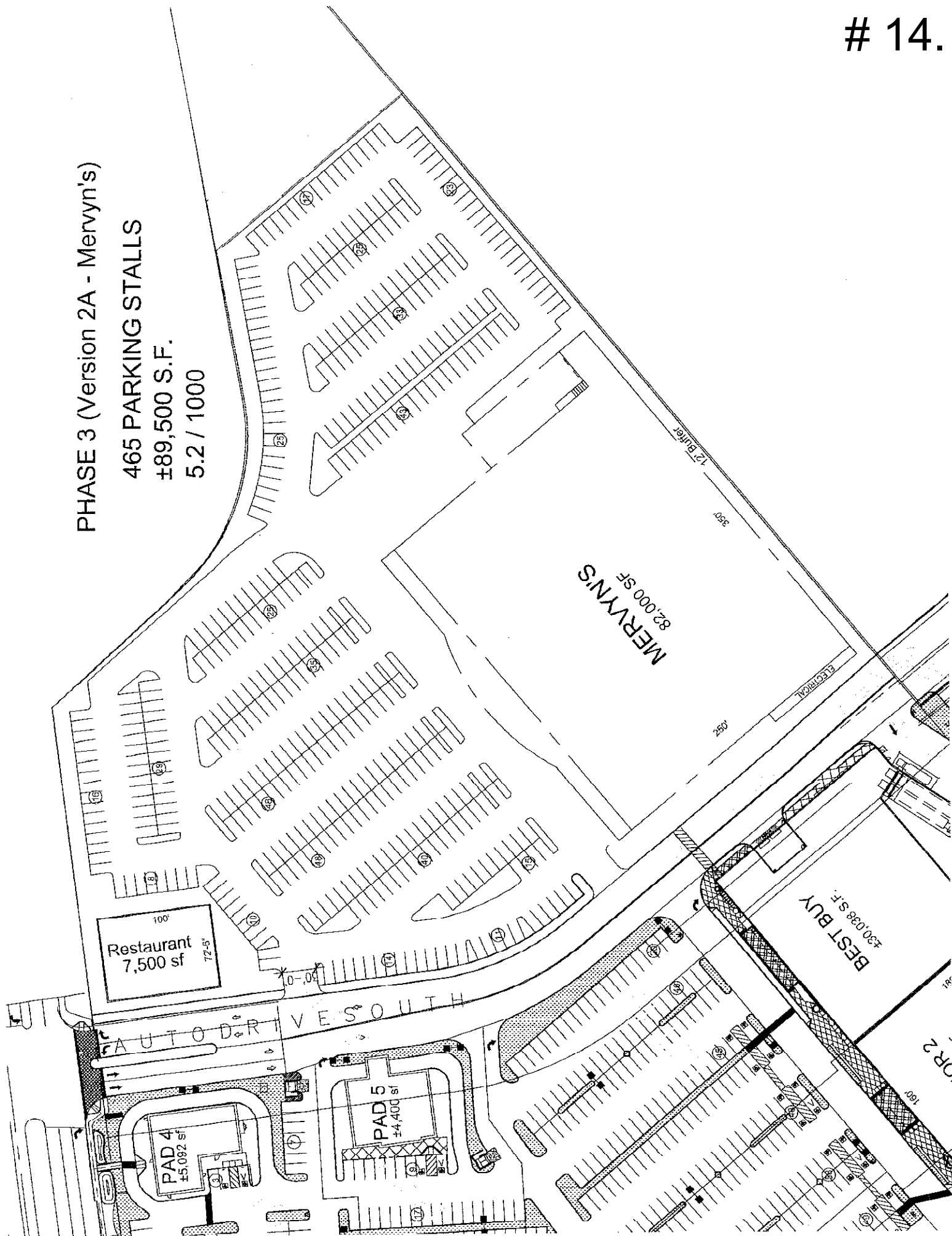
PHASE 3 (Version 2A)
434 PARKING STALLS
±76,500 S.F.
5.67 / 1000

A DEVELOPMENT OF
PRISM - IQ PARTNERS, LLC
INSIDE QUANTER'S ENTERPRISES
1 INDUSTRIAL BLVD. PARKWAY
P.O. BOX 1000
CITY OF INDUSTRIAL, CA 91704
TEL: 656.551.1313 FAX: 656.551.1314

C/O
PRISM REALTY CORPORATION
151 KALAMUS DRIVE, SUITE M-2
COSTA MESA, CA 92626
TEL: 714.241.1418 FAX: 714.241.1413

PRISM
REALTY
CORPORATION

SITE PLAN
N.T.S.
April 18, 2007
1/21/07 01:00:00 design/landscape/plan/phase3 version2a



4A.

MAY 8, 2007

TO: MAYOR AND COUNCIL MEMBERS

FROM: DIRECTOR OF COMMUNITY REDEVELOPMENT AGENCY

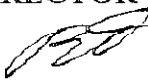
SUBJECT: STATUS OF REDEVELOPMENT PROJECTS: AN UPDATE

The goal of the City's policy makers is to transform Compton's major corridors and neighborhoods into prime areas conducive for retail/commercial and residential developments. Consistent with this goal, the Agency is leveraging its tax increment dollars to: (1) support transit-oriented developments along the light rail corridors; and 2) develop Specific Plans at designated sub-areas to provide greater control over the redevelopment so as to integrate the City's planning functions and redevelopment objectives. This on-going strategy is designed to attract high value retail and residential projects that will have significant positive impact on the tax base.

The attached report represents current and proposed developments that capture the new vision of the policy makers. For additional information, please contact me at 5588.



KOFI SEFFA-BOAKYE
DIRECTOR OF REDEVELOPMENT



BARBARA KILROY
CITY MANAGER

15.

<u>Project:</u>	<u>Willow Walk Project</u>
Developer:	Olson Urban Housing, LLC.
Location:	509 North Tamarind Avenue
Description:	A \$40million townhome development project comprising of 136 unit townhomes, including live-work units, a home office, tandem garages, interior park space and approximately 4,000 square feet of neighborhood serving retail. Agency facilitated the development through sale of Agency owned parcel for \$3.6m.
Benefits:	The subject site is currently underutilized. Positive potential benefits to the Agency and the City include: projected tax increment revenues of \$400,000.00 to the Agency over the life of the Redevelopment Project Area; revenue from utility user taxes for water, electricity and telephones creating additional stream of revenues for the city; Creation of temporary jobs during construction and permanent employment opportunities will be available for Compton residents.
<u>Project:</u>	<u>Seniors Activity Center</u>
Location	Adjacent to MLK Transit Center
Developer	MTA/Agency
Description	The Agency in concert with the Public Works Department, is carrying out expansion of the Martin Luther King, Jr. Transit Center to include a new Compton Senior Center, retail and live/work buildings, a new parking structure, and associated paved and landscaped areas. The new Senior Center is to be located in an area currently developed as a parking lot for the existing Transit Center.
Benefits:	Upon completion, the downtown will be transformed into a pedestrian friendly multimodal transit public space that will make the area ripe for revitalization and leveraging of the community's numerous assets as a focal point of economic activity.

<u>Project Name:</u>	<u>Gateway Towne Center Project</u>
Developer:	PRISM-IQ PARTNERS, LLC
Description	\$80 million retail/commercial power center on an approximately 40 acre site that will house Target, Home Depot, Best Buy, 24 Hour Fitness, Staples, Starbucks, and Bank of America etc. Project is under construction. Grand opening is projected for October 2007.
Benefits:	Projected benefits to the Agency/City from the development include tax increments of approximately \$640,000 per year in property taxes, \$1.5 million per year in retail sale tax and utility user tax revenues from water, electricity and telephones creating additional stream of revenues for the city; Creation of temporary jobs during construction and permanent employment opportunities will be available for Compton residents.
<u>Project:</u>	<u>Alameda Court Mixed Use Project</u>
Location:	501 and 521 South Alameda Streets
Developer:	Alameda Court, LLC
Description	A \$10 million mixed-use development of 28 townhome units comprising of two, three, and four bedroom for sale townhomes, including live-work units allowing for a home office, with attached garages; a common outdoor area; and an approximately 1,550 square feet community center. Ground breaking is scheduled for May 2007.
Benefits	Significant tax increment revenues to the Agency based on a projected \$10,363.255 real property value would result in annual investments returns in the amount of \$103,633 annually; revenue from utility user taxes for water, electricity and telephones creating additional sources of revenue for the City; Creation of temporary jobs during construction and permanent employment opportunities will be available for Compton residents.

15.

<u>Project:</u>	<u>Alondra Landfil</u>
Location:	2701 W. Alondra
Developer:	Advanced Real Estate Services Inc
Description:	A proposed \$63 million residential development comprising of 100 single family homes on 5,000 sq. ft. lots in a gated community on a 17.9 acre former Agency owned site. Under the terms of a draft DDA, the developer proposes to acquire the site for \$16 million. Additionally, the Agency would comply with the regional water board requirements for site closure prior to site development. Developer and the Agency are currently negotiating the terms of property disposition resulting in a DDA.
Benefits:	The subject site is currently underutilized. Developer has offered \$16,250,000 for the 17.9 acre site including a \$50,000.00 non refundable "good faith" deposit. The Agency estimates that this project would increase the taxable incremental revenues by approximately \$63,000,000 resulting in tax increment revenues of approximately \$600,000 per year in property taxes; revenue from utility user taxes for water, electricity and telephones creating additional stream of revenues for the city; Fees and permits will generate a source of revenue for the City; Creation of temporary jobs during construction and permanent employment opportunities will be available for Compton residents
<u>Project:</u>	<u>School District Site Development (Atkinson Site development Project</u>
Location:	1420 North McKinley Avenue
Developer:	Public/Private Partnership
Description:	The Agency has entered Purchase Agreement with Compton Unified School District for acquisition of District owned site (approx. 6.7acres) for \$5,253,000.00. The site would be developed for residential development
Benefits:	The acquisition of the District site provides an opportunity for the Agency to implement a policy-driven land use strategy for eliminating conditions of blight which threaten the physical, social and economic health of the Atkinson Brickyard area. The site would be developed for developed for ownership residential units.

The School District site is currently a blighted vacant site. Residential development would transform a highly underutilized parcel into an income producing entity. Community benefits include tax increments of approximately \$400,000 per year in property taxes; revenue from utility user taxes for water, electricity and telephones creating additional stream of revenues for the city; Fees and permits will generate a source of revenue for the City; Creation of temporary jobs during construction and permanent employment opportunities will be available for Compton residents

<u>Project:</u>	<u>Compton/Central Redevelopment Project</u>
Location:	North/east corner of Compton/Central
Description:	LEE HOMES (Developer) has proposed development of \$100 million mixed-use retail residential development on a privately-owned site located at the northwest corner of Compton Boulevard and Central Avenue.
Status:	The site for the proposed project is in the redevelopment project area. LEE HOMES is requesting Agency participation to facilitate assemble of certain parcels critical for the development.
Benefits	Benefits include tax increments of approximately \$1,000,000 per year in property taxes; revenue from utility user taxes for water, electricity and telephones creating additional stream of revenues for the city; Fees and permits will generate a source of revenue for the City; Creation of temporary jobs during construction and permanent employment opportunities will be available for Compton residents

<u>Project :</u>	<u>Long Beach/Temple Live/Work Project</u> <u>(Chevron Site)</u>
Location:	1117 South Long Beach Blvd.
Description:	A \$10,000,000 residential development comprising of 28 town homes on 56,509 square foot vacant lot at the southwest corner Long Beach on the Southwest Corner of Long Beach and Temple was originally approved for the site. The homes were to consist of three different floor plans, offering square footages between 1,315 and 2,000 square feet. However as a result of environmental contamination, the development has been suspended.

BENEFIT: Agency views the development as exceptional opportunity to rcvitalize the underutilized site by offering new homeownership and live/work opportunities in the neighborhood. Benefits include tax increments of approximately \$100,000.0 per year in property taxes; revenue from utility user taxes for water, electricity and telephones creating additional stream of revenues for the city; Fees and permits will generate a source of revenue for the City; Creation of temporary jobs during construction and permanent employment opportunities will be available for Compton residents

PROPOSED SPECIFIC PLANS

For the fiscal year 2007-08, the agency proposes development of several specific plans that will set standards and goals for development of designated sub-areas of the Project Area. The Specific Plans would direct new developments and set stronger controls to improve the quality of development. Furthermore, the plans will specify the type of zoning, land use and development standards that will protect investments and property values in the designated areas. The plans will focus on the quarter mile radios around key designated sub areas. The Specific when completed will include an ordinance that will facilitate the Agency to implement land use strategies in targeted areas as follows:

<u>Project</u>	<u>Downtown Specific Plan (TOD)</u>
Principal Objective:	Acquire all property in the project area Relocate residents and business that desire to remain in the City of Compton; Redevelop the project area as a Mixed-use community.
Agency Cost:	\$300,000 (Preparation of Specific Plan document land use and Strategy).
<u>Project:</u>	<u>Rosecrans/Central Avenue Specific Plan</u>
Principal Objective:	Facilitate land assembly at the Atkinson Brickyard and adjacent parcels as a high value Mixed-use development Relocate industrial and manufacturing uses to other sites Set development standards for development of approximately 105 acres of land.
Cost	\$ 300,000 (Preparation of Specific Plan document land use and Strategy).

Project: Compton/Central Specific Plan

Objective: Transform West Compton Blvd. into mixed use residential
Acquire and relocate blight inducing commercial uses
Install streetscape treatments that enhance the residential character
Facilitate commercial activity at accessible intersections

Project: Alondra/Atlantic

Objective: Assist Linc Housing to construct a proposed affordable housing project adjacent to 710 FRW
Improve housing quality through substantial rehabilitation

Agency Cost: \$300,000 (Preparation of Specific Plan document land use and Strategy).

Project: Compton/Long Beach Plan

Objective Consolidate commercial uses within a quarter mile of bus hub
Encourage mixed use developments
Support higher density residential projects
Relocate incompatible land uses and recycle site to higher value developments
Encourage and assist compatible new business to locate in the project area.

Agency Cost: \$300,000 (Preparation of Specific Plan document land use and Strategy).

4B. # 16.

May 1, 2007

PW/2007-247

TO: BARBARA KILROY
CITY MANAGER

FROM:  CHARLES BERGSON, P.E.
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 April 16 and April 23, 2007.

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 Evans
Charles Nelson
Mayor Perrodin
File

Urban Graffiti Enterprises Inc.

Weekly Graffiti Report

ADDRESS	LOCATION	COLOR	FTG	Comments	COMFDATE
COCOA - OLEANDER / ACACIA	S	YELLOW BEIGE	150	wall	4/16/07
GREENLEAF - NORTHWOOD / WILMING	N	UW	40	wall	4/16/07
163 NORTHWOOD	NW	BEIGE	80	wall	4/16/07
ROSECRANS / ARANBE	NE	L BEIGE	80	bldg wall	4/16/07
ROSECRANS / MATTHISEN	NW	BEIGE	80	churh bldg	4/16/07
MATTHISEN / PLUM	NW	BEIGE	20	wall	4/16/07
MATTHISEN / PLUM	NE	BEIGE	80	wall	4/16/07
MATTHISEN / CRESSEY	NW	GRY	20	wall	4/16/07
MATTHISEN / CRESSEY	NE	B TAN	40	wall	4/16/07
PAULSEN / CRESSEY	NE	B TAN	20	g-door	4/16/07
1405 PAULSEN	E	B TAN	20	house pillars	4/16/07
PAULSEN / PEACH	SW	B TAN	20	fence wall	4/16/07
ARANBE / PEACH	SW	D GRN	100	fence	4/16/07
634 PEACH	N	UW	40	wall	4/16/07
OLEANDER / PEAR	NE	BEIGE	100	wall	4/16/07
ARANBE / ORRIS	SE	B TAN	100	wall	4/16/07
DOUGLAS / ACACIA	NE	UW	20	wall	4/16/07
EL SEGUNDO / GRANDEE	SW	BEIGE	80	wall	4/16/07
ROSECRANS - PARMELEE / NESTOR	S	GRY	100	walls	4/16/07
WILMINGTON / MAPLE	E	GRY	10	u-box	4/16/07
WILMINGTON / SPRUCE	NE	UW	40	bldg wall	4/16/07
OLEANDER / ELM	NE	UW	20	wall	4/16/07
OLEANDER / ARBUTUS	NE	L BEIGE	80	wall	4/16/07
OLEANDER / ARBUTUS	SE	UW	100	wall	4/16/07
OLEANDER / SCHOOL	SE	BEIGE	50	wall	4/16/07
205 ACACIA	N	BEIGE	20	wall	4/16/07
ARBUTUS / ACACIA	NW	UW	100	wall	4/16/07
420 ACACIA	W	UW	20	fence pillars	4/16/07
500 ACACIA	SW	WHITE	20	church bldg wall	4/16/07
415 ACACIA	E	YELLOW	20	apt walls	4/16/07
ACACIA / PALMER	NW	GRY	10	u-box	4/16/07
307 PALMER	E	GRY	20	wall	4/16/07
390 COMPTON	W	BEIGE	40	bldg wall	4/16/07
COMPTON / OLEANDER	SE	WHITE	20	p-lot wall	4/16/07
A/F 451 LAUREL	S	GRY	100	wall	4/16/07
ALONDRA / ACACIA	NE	UW	80	bldg wall	4/16/07
ALONDRA / OLEANDER	NW	GRY	10	u-box	4/16/07
456 ALONDRA	N	CHRY	50	wall	4/16/07
A/F 446 ALONDRA	N	L PINK	40	wall	4/16/07
A/F 470 ALONDRA	N	L PINK	80	wall	4/16/07
A/F 500 ALONDRA	N	L PINK	40	wall	4/16/07
156TH / WILMINGTON	SW	L PINK	20	airport wall	4/16/07
ALONDRA / WILMINGTON	SE	B TAN	40	bldg wall	4/16/07
722 ALONDRA	W	L PINK	40	bldg wall	4/16/07
WILLOWBROOK / ALONDRA	SW	UW	80	bldg wall	4/16/07
WILLOWBROOK / GREENLEAF	NW	UW	20	wall	4/16/07
GREENLEAF / COMPTON CREEK	NW	UW	10	wall	4/16/07
GREENLEAF / ACACIA	N	UW	20	wall	4/16/07
GREENLEAF - OLEANDER / ACACIA	N	UW	100	wall	4/16/07

Urban Graffiti Enterprises Inc.

Weekly Graffiti Report

ADDRESS	LOCATION	COLOR	FTG	Comments	COMDATE
GREENLEAF / OLEANDER	NE	UW	100	wall	4/16/07
110 N BRADFIELD	S	TAN	60	g-door	4/16/07
115 S PANNES	N	CB	60	wall	4/16/07
SLOAN / COMPTON	NE	UW	60	bldg	4/16/07
425 E COMPTON	S	UW	60	bldg	4/16/07
501 E COMPTON	N	UW	80	bldg	4/16/07
515 E COMPTON	E	WHITE	100	bldg	4/16/07
A/F 312 S BULLIS	W	GRY	60	wall	4/16/07
1000 S CASTLEGATE	N	UW	60	wall	4/16/07
WASHINGTON / ALONDRA	SW	UW	40	wall	4/16/07
900 S STONEACRE	S	WHT	40	bldg	4/16/07
815 S THORSON	S	UW	40	wall	4/16/07
816 S HOLLY	S	UW	40	wall	4/16/07
815 S HOLLY	S	UW	40	fence	4/16/07
PANNES / ALONDRA	NE	TAN	60	bldg by alley	4/16/07
1012 S LONG BEACH	W	D YELLOW	80	bldg	4/16/07
BULLIS / LONG BEACH	NE	GRY	10	tree	4/16/07
CALDWELL / DWIGHT	SW	UW	20	brk wall	4/16/07
GREENLEAF - CENTRAL	SE	UW	10	small wall	4/16/07
W TICHENOR S/O NORTHWOOD	N	UW	40	small wall	4/16/07
CENTER N/O CALDWELL	NE	UW	10	wall	4/16/07
400 S BULLIS RD	W	UW	60	wall	4/16/07
COCOA - OLEANDER / ACACIA	S	YELLOW	80	wall	4/17/07
GREENLEAF / OLEANDER	NW	UW	40	wall	4/17/07
OLEANDER / CALDWELL	SE	GRY	60	wall	4/17/07
1108 OLEANDER	N	GRY	100	wall	4/17/07
CALDWELL CENTER	NW	UW	20	wall	4/17/07
CENTER - CALDWELL / TICHENOR	W	UW	100	wall	4/17/07
ALONDRA / CENTER	SE	UW	40	bldg wall	4/17/07
ARANBE / CHERRY	NE	GRY	20	wall	4/17/07
MATTHISEN / PLUM	NE	BEIGE	80	wall	4/17/07
MATTHISEN / CRESSEY	NW	GRY	80	wall	4/17/07
ARANBE / PEACH	NE	B TAN	80	wall	4/17/07
OLEANDER / PEAR	NE	BEIGE	100	wall	4/17/07
PAULSEN / KNOPE	NE	B TAN	40	wall	4/17/07
WILMINGTON / 139TH	SW	GRY	40	bldg wall	4/17/07
780 139TH ST	S	GRY	10	bldg wall	4/17/07
A/F 817 CHERRY	S	WHITE	20	wall	4/17/07
OLEANDER / MAPLE	NW	UW	20	g-door	4/17/07
OLEANDER / ELM	NE	UW	40	wall	4/17/07
OLEANDER / ARBUTUS	NE	L BEIGE	80	wall	4/17/07
OLEANDER / ARBUTUS	SE	UW	80	wall	4/17/07
ACACIA / ARBUTUS	NW	UW	80	wall	4/17/07
504 CULVER	NW	L BEIGE	30	wall	4/17/07
438 ALONDRA	E	BEIGE	80	bldg wall	4/17/07
456 ALONDRA	N	GRY	80	wall	4/17/07
ALONDRA / CENTER	NE	L PINK	100	wall	4/17/07
CENTER / CYPRESS	NE	L PINK	200	walls	4/17/07
WILLOWBROOK / ALONDRA	SW	UW	40	bldg wall	4/17/07

Urban Graffiti Enterprises Inc.

Weekly Graffiti Report

ADDRESS	LOCATION	COLOR	FTG	Comments	COMDATE
WILLOWBROOK / CALDWELL	SW	GRY	20	2 bridges pillars	4/17/07
WILLOWBROOK / GREENLEAF	NW	UW	20	wall	4/17/07
GREENLEAF / COMPTON CREEK	NW	UW	10	wall	4/17/07
GREENLEAF / ACACIA	NE	UW	40	wall	4/17/07
ROSECRANS / SPRING	SE	GRY	10	l-pole	4/17/07
ROSECRANS / MCDIVITT	NW	TAN	60	bdg	4/17/07
WILLOWBROOK / MAPLE	NE	UW	60	bdg	4/17/07
SPRUCE / WILLOWBROOK	SE	UW	60	wall	4/17/07
108 E ROSECRANS	N	UW	60	bdg	4/17/07
WILLOWBROOK - MAPLE / CPRUCE	W	TB	100	wall	4/17/07
ROSECRANS / ALAMEDA	E	GRY	40	wall	4/17/07
ALAMEDA / ROSECRANS	NE	GRY	10	u-box	4/17/07
A/F 300 E ROSECRANS	N	TB	40	bridge	4/17/07
TAMARIND / ROSECRANS	S	TB	60	bridge	4/17/07
TAMARIND / MAPLE	SE	CB	60	wall	4/17/07
WILLOW / COMPTON	NW	UW	40	bdg	4/17/07
BULLIS / LONG BEACH	NE	YELLOW	10	wall	4/17/07
POINSETTIA / ALONDRA	NW	TAN	100	wall	4/17/07
CYPRESS / CHESTER	NW	UW	60	wall	4/17/07
CHESTER / CYPRESS	SW	GRY	10	u-box	4/17/07
719 LONG BEACH	E	L TAN	60	bdg	4/17/07
707 S LONG BEACH	E	GRY	10	tree	4/17/07
2325 E ALONDRA	E	WHITE	60	bdg	4/17/07
ALONDRA / BUTLER	NW	GRY	10	curb	4/17/07
HOLLY / COMPTON	NE	L YELLOW	100	bdg	4/17/07
HARRIS / SAN VICENTE	SW	UW	100	wall	4/17/07
2323 E ROSECRANS	S	UW	60	bdg	4/17/07
ROSECRANS / BUTLER	NW	BLK	10	p-phone	4/17/07
2221 E ROSECRANS	S	TAN	60	bdg	4/17/07
MURIEL / ROSECRANS	SW	UW	60	bdg	4/17/07
2000 E ROSECRANS	W	TAN	100	bdg	4/17/07
ROSECRANS / MURIEL	SE	RED	20	wall	4/17/07
MURIEL / ROSECRANS	SW	RED	10	curb	4/17/07
911 E ROSECRANS	E	L TAN	60	bdg	4/17/07
A/F 1111 N VAN NESS	S	UW	60	wall	4/17/07
VAN NESS / ROSECRANS	SE	RED	20	curb	4/17/07
ROSECRANS / VAN NESS	SE	GRY	10	tree	4/17/07
325 E ROSECRANS	E	L GRY	40	bdg	4/17/07
400 E ROSECRANS	W	UW	40	bdg	4/17/07
418 E ROSECRANS	NE	UW	60	bdg	4/17/07
ROSECRANS / APRING	SW	GRY	10	l-pole	4/17/07
819 W CHERRY	S	L BEIGE	80	wall	4/17/07
ORCHARD - LONG BEACH / BULLIS	DEL	OOA		brk wall	4/17/07
C/O SLOAN / COMPTON	NE SW	UW TAN	140	both sides of street b	4/17/07
C/O ROSE / COMPTON	NE	L TAN	100	wall	4/17/07
220 S FLOWER AVE	NE	YELLOW	10	telephone box in f/c	4/17/07
1717 N WILMINGTON AVE	W	B TAN UW	150	alley walls g-doors	4/17/07
819 W CHERRY AVE	DEL	DUP		wall a/f address	4/17/07
MAPLE ST / TAMARIND AVE	SE	CB	60	wall	4/17/07

Urban Graffiti Enterprises Inc.

Weekly Graffiti Report

ADDRESS	LOCATION	COLOR	FTG	Comments	COMDATE
VF 1346 COMPTON	N	BLUE	80	wall	4/18/07
VF 1350 COMPTON	N	B TAN	20	wall	4/18/07
VF 1474 COMPTON	NE	UW	20	wall	4/18/07
COMPTON / NESTOR	NW	WHITE	20	wall	4/18/07
COMPTON / CENTRAL	SW	UW	100	bldg wall	4/18/07
COMPTON / CENTRAL	SW	B TAN	80	alley walls	4/18/07
22 ALONDRA	W	L PINK	40	bldg wall	4/18/07
RAYMOND - ACACIA / WILLOWBROOK	S	UWBEIGE	100	alley walls	4/18/07
14 RAYMOND	W N	UW BEIGE	40	g-doors walls	4/18/07
WILLOWBROOK / CLAUDE	SW	UW	10	fence wall	4/18/07
GREENLEAF / OLEANDER	NE	UW	20	wall	4/18/07
CENTER / BENNETT	SE	B TAN	60	wall	4/18/07
405 CENTER	SE	GRY	40	wall	4/18/07
408 CENTER	SW	GRY	20	wall	4/18/07
CENTER / TICHENOR	SE	GRY	20	wall	4/18/07
GREENLEAF / NORTHWOOD	NE	UW	40	wall	4/18/07
GREENLEAF - NORTHWOOD / CENTRA	N	UW	50	m-fence	4/18/07
ALDWELL / KEMP	SW	B TAN	100	wall	4/18/07
ALDWELL / DWIGHT	SE	B TAN	100	wall	4/18/07
ORTHWOOD / TICHENOR	SW	B TAN	40	wall	4/18/07
MATTHISEN / PLUM	NE	BEIGE	80	wall	4/18/07
MATTHISEN / PLUM	NW	BEIGE	20	wall	4/18/07
MATTHISEN / PLUM	SE	GRY	50	wall	4/18/07
34 PEACH	N	UW	80	wall	4/18/07
RANBE / ORIS	SE	B TAN	100	wall	4/18/07
LEANDER / PEAR	NE	BEIGE	100	wall	4/18/07
L SEGUNDO - GRANDE / WILMINGTON	N	BEIGE	80	wall	4/18/07
WILMINGTON - 136TH / 134TH	W	UW BEIGE GRY PINK	300	alley walls g-doors	4/18/07
WILMINGTON / 139TH	SW	GRY	20	bldg wall	4/18/07
ROSECRANS / OLEANDER	SE	L PINK	20	bldg wall	4/18/07
LEANDER / MAPLE	NW	UW	20	g-door	4/18/07
LEANDER / MAPLE	SE	UW	40	w-fence	4/18/07
LEANDER / ARBUTUS	NE	L BEIGE	80	wall	4/18/07
LEANDER / SCHOOL	SE	BEIGE	20	g-door	4/18/07
LEANDER / MAGNOLIA	NE	BEIGE	20	g-door	4/18/07
20 ACACIA	SW	BEIGE	20	fence wall	4/18/07
35 ACACIA	NE	BEIGE	20	wall	4/18/07
15 CEDAR	S	BEIGE	80	wall	4/18/07
18 CULVER	S	BEIGE	40	g-door	4/18/07
12 WILMINGTON	SE	BEIGE	20	t-can enclosure	4/18/07
WILMINGTON / SCHOOL	SE	B TAN	10	w-fence	4/18/07
12ND / KEMP	E	B TAN	80	wall	4/18/07
KEMP / POPLAR	SE	B TAN	100	w-fence	4/18/07
F 1322 COMPTON	N	GRY	20	wall	4/18/07
STLER / ALONDRA	NW	WHITE	60	wall	4/18/07
COMPTON / WILLOW	NE	WHT	60	bldg	4/18/07
112 E ALONDRA	W	WHT	60	bldg	4/18/07
100 S LONG BEACH	N	UW	40	wall	4/18/07
109 S LONG BEACH	E	GRN	60	bldg	4/18/07

Urban Graffiti Enterprises Inc.

Weekly Graffiti Report

ADDRESS	LOCATION	COLOR	FTG	Comments	COMDATE
LONG BEACH / BENNETT	NE	TAN	60	bidg	4/18/07
1330 S LONG BEACH	E	UW	10	garage	4/18/07
PINE / LONG BEACH	SW	GRY	10	u-box	4/18/07
2011 N LONG BEACH	E	SOL	20	wall	4/18/07
2001 N LONG BEACH	E	TAN	60	bidg	4/18/07
LONG BEACH / OAKS	SW	BLUE	100	bidg	4/18/07
OAKS / LONG BEACH	NW	L TAN	60	bidg	4/18/07
413 N BULLIS	E	BRN	10	t-pole	4/18/07
BULLIS / PALMER	NE	RED	10	curb	4/18/07
PALMER BULLIS	SE	UW	60	wall	4/18/07
223 N BULLIS	E	BRN	10	t-pole	4/18/07
219 N BULLIS	E	UW	100	wall	4/18/07
COMPTON / BULLIS	NE	UW	60	wall	4/18/07
WARD / COMPTON	SE	RED	10	curb	4/18/07
COMPTON / WARD	SW	UW	40	bidg	4/18/07
1740 E COMPTON	S	UW	60	bidg	4/18/07
PALMER SANTA FE	NE	GRY	10	u-box	4/18/07
420 N SANTA FE	W	UW	20	fence	4/18/07
SANTA FE / ALONDRA	SE	L TAN	100	bidg	4/18/07
710 E ALONDRA	N	L TAN	60	bidg	4/18/07
BURRIS / ALONDRA	NE	UW	60	wall	4/18/07
SANTA FE / ALONDRA	NW	BRN	10	t-pole	4/18/07
PALMER / MAYO	SE	CB	60	fence	4/18/07
1319 E PALMER	E	CB	100	wall	4/18/07
1201 E PALMER	S	GRY	10	t-pole	4/18/07
WILLOW / ROSECRANS	NE	TAN	60	bidg	4/18/07
1110 N WILLOW	S	GRY	110	u-box	4/18/07
1740 N MAYO	E	TB	60	wall	4/18/07
MONA / LARGO	NW	RED	10	curb	4/18/07
LARGO / MONA	NW	BRN	10	t-pole	4/18/07
1505 N MONA	E	TAN	100	wall	4/18/07
WILLOW / ELM	SW	GRN	10	u-box	4/18/07
MAYO / ROSECRANS	SE	UW	40	fence	4/18/07
LONG BEACH / ORCHARD	DEL	OOA WYNWOOD		both sides of streets	4/18/07
LONG BEACH / ORCHARD	SE	BLUE	60	fto cable bidg	4/18/07
C/O WARD / COMPTON	SE	UW	40	bidg	4/18/07
BULLIS / PALMER	SW	UW	200	wall	4/18/07
NEC SANTA FE / PALMER	NE	UW	100	wall	4/18/07
CENTER N/O CALDWELL	NW	UW	80	wall	4/18/07
COCOA - OLEANDER / ACACIA	S	YELLOW	80	bidg wall	4/19/07
ALONDRA / ACACIA	SE	WHITE	20	wall	4/19/07
RAYMOND / ACACIA	NW	BEIGE	20	fence wall	4/19/07
114 RAYMOND	W	BEIGE	20	garage wall	4/19/07
WILLOWBROOK / GREENLEAF	NW	UW	20	wall u-box	4/19/07
GREENLEAF / ACACIA	NE	UW	20	wall	4/19/07
GREENLEAF / OLEANER	NE	UW	100	wall	4/19/07
1105 OLEANDER	N	GRY	100	wall	4/19/07
CENTER / CALDWELL	NE	UW	20	wall	4/19/07
GREENLEAF / NORTHWOOD	NE	UW	40	wall	4/19/07

Urban Graffiti Enterprises Inc.

Weekly Graffiti Report

ADDRESS	LOCATION	COLOR	FTG	Comments	COMDATE
CENTRAL / 155TH	SE	UW	50	wall	4/19/07
# 1727 155TH	S	UW	100	wall	4/19/07
IMP / 152ND	E	B TAN	100	wall	4/19/07
IMP - 152ND / 151ST	E	UW	100	walls	4/19/07
3 KEMP	S	B TAN	40	wall	4/19/07
IMP / COMPTON	SE	GRY	40	wall	4/19/07
COMPTON / NESTOR	NW	WHITE	80	wall	4/19/07
24 ALONDRA	N E W	TAN	200	bldg	4/19/07
ALONDRA / WHITE	SW	SOL	40	tile wall	4/19/07
16 E ALONDRA	E	L GRY	100	bldg	4/19/07
02 E ALONDRA	W	UW	60	bldg	4/19/07
16 E ALONDRA	N	UW	40	bldg	4/19/07
ALONDRA / WASHINGTON	SW	UW	60	bldg	4/19/07
30 ALONDRA	E	D GRY	200	wall	4/19/07
50 E ALONDRA	N	UW	60	bldg	4/19/07
54 E ALONDRA	NE	L TAN	100	bldg	4/19/07
24 E ALONDRA	S	UW	60	wall	4/19/07
ALONDRA / CASTLEGATE	SE	WHITE	20	bus sign	4/19/07
CASTLEGATE / ALONDRA	SE	RED	10	curb	4/19/07
100 S CASTLEGATE	N	UW	60	garage	4/19/07
10 S STONEACRE	N	UW	60	wall	4/19/07
ALONDRA / HOLLY	NE	UW	60	wall	4/19/07
18 S HOLLY	S	UW	60	wall	4/19/07
101 E ALONDRA	W	UW	40	bldg	4/19/07
ANNES / ALONDRA	SW	WHITE	60	bldg	4/18/07
113 E ALONDRA	S	TAN	60	bldg	4/19/07
125 E COMPTON	S	L TAN	60	bldg	4/19/07
101 E COMPTON	S	UW	60	bldg	4/19/07
104 S SAN LUIS	S	UW	60	wall	4/19/07
110 SAN LUIS	S	UW	60	g-door	4/19/07
SAN LUIS / BRADFIELD	NW	UW	100	wall	4/19/07
SAN LUIS / BRADFIELD	SW	L GRY	40	wall	4/19/07
10 N BRADFIELD	W	TAN	60	garage	4/19/07
14 N BRADFIELD	S	TAN	40	g-door	4/19/07
114 E SAN LUIS	S	TAN	100	fence	4/19/07
116 E SAN LUIS	S	CB	60	wall	4/19/07
120 E SAN LUIS	S	BLACK	100	gate	4/19/07
141 E COMPTON	NM	TAN	60	wall	4/19/07
SAN MARCUS / BRADFIELD	SE	TAN	100	wall	4/19/07
15 S BRADFIELD	N	CB	60	wall	4/19/07
14 S BRADFIELD	N	YELLOW	60	g-door	4/19/07
108 E COMPTON		CB	60	wall	4/19/07
15 S PANNES	N	CB	100	wall	4/19/07
ALAMEDA / POPLAR	NW	TB	20	fence	4/19/07
ALAMEDA / CEDAR	SW	UW	60	wall	4/19/07
LM / ALAMEDA	NW	GRY	10	u-box	4/19/07
108 N LOCUST	E	TB	60	fence	4/19/07
128 N LOCUST	E	TB	60	wall	4/19/07
108 N LOCUST	E	TB	60	wall	4/19/07

Urban Graffiti Enterprises Inc.

Weekly Graffiti Report

ADDRESS	LOCATION	COLOR	FTG	Comments	COMDATE
WILMINGTON / PLUM	NE	GRY	20	bldg wall	4/19/07
CRESSEY / ARANBE	NE	B TAN	80	wall	4/19/07
ARANBE / PEACH	NE	B TAN	80	wall	4/19/07
ARANBE / ORIS	SE	B TAN	100	wall	4/19/07
OLEANDER / PEAR	NE	BEIGE	80	wall	4/19/07
ACACIA / DOUGLAS	NE	UW	20	wall	4/19/07
EL SEGUNDO / DALHART	NW	BEIGE	80	wall	4/19/07
CRESSEY - KEMP / WILMINGTON	S	B TAN	100	wall	4/19/07
ARANBE / SPRUCE	NE	BEIGE	80	wall	4/19/07
OLEANDER / ARBUTUS	NE	L BEIGE	70	wall	4/19/07
OLEANDER / ARBUTUS	SE	UW	100	wall	4/19/07
OLEANDER / ARBUTUS	SW	UW	40	wall	4/19/07
OLEANDER / SCHOOL	SE	BEIGE	10	wall	4/19/07
ARBUTUS / ACACIA	NW	UW	80	wall	4/19/07
504 CULVER	NW	UW	30	house fence	4/19/07
ARANBE / ARBUTUS	SW	UW	100	wall	4/19/07
ARANBE / ARBUTUS	SE	UW	80	wall	4/19/07
ARANBE / MAGNOLIA	NW	L GRY	20	garage door	4/19/07
ARANBE / CEDAR	SW	PINK TAN	80	w-fence	4/19/07
MATTHISEN / POPLAR	SW	B TAN	50	wall	4/19/07
MATTHISEN / ARBUTUS	NW	BLUE	20	wall	4/19/07
ALONDRA / ACACIA	NE	UW	80	bldg wall	4/19/07
809 W WILLOWBROOK - ALONDRA / WI	E	L PINK	20	bldg wall	4/19/07
156TH / TAPER	DEL	DUP		elementry school s-w	4/19/07
156TH - CENTRAL / TAPER	NW	SB	220	f/o elementry school	4/19/07
W/SIDE ALAMEDA / POPLAR	SW	TAN	60	n/side of church by s	4/19/07
WILLOWBROOK / ALONDRA	NW	L PINK	40	n/w/c christian book	4/19/07
OLEANDER / ALONDRA	NW	GRY	10	traffic sig control box	4/19/07
Sites Serviced	322	Total Sq. Fig.	17,380		

Urban Graffiti Enterprises Inc.

Weekly Graffiti Report

ADDRESS	LOCATION	COLOR	FTG	Comments	COMDATE
BENNETT / LONG BEACH	NW	UW	80	bldg	4/23/2007
LONG BEACH / BENNETT	NW	GRY	10	u-box	4/23/2007
00 S LONG BEACH	N	UW	40	wall	4/23/2007
60 S LONG BEACH	N	UW	60	wall	4/23/2007
1420 S BULLIS	W	LTAN	60	bldg	4/23/2007
DUREL / ESSEY	SW	UW	100	wall	4/23/2007
DUREL / WARD	SE	BRN	10	t-pole	4/23/2007
1 E PALMER	N	UW	80	garage	4/23/2007
DOSECRANS / SPRING	NE	TAN	60	wall	4/23/2007
06 N PEARL	N	D GRN	200	wall	4/23/2007
PEARL / PECK	NE	UW	100	wall	4/23/2007
IN NESS / PECK	SW	UW	60	g-door	4/23/2007
DOCK / VAN NESS	SW	GRY	10	tree	4/23/2007
14 E ALONDRA	E	WHT	60	bldg	4/23/2007
01 E ALONDRA	W	UW	60	bldg	4/23/2007
16 E ALONDRA	S	LTAN	60	bldg	4/23/2007
20 E ALONDRA	N	UW	60	bldg	4/23/2007
26 E ALONDRA	E	UW	60	wall	4/23/2007
ALONDRA / WASHINGTON	SW	UW	60	wall	4/23/2007
WASHINGTON / ALONDRA	SW	RED	10	curb	4/23/2007
54 E ALONDRA	W	LTAN	40	bldg	4/23/2007
ALONDRA / CASTLEGATE	SE	UW	20	bus sign	4/23/2007
1911 CASTLEGATE	E	GRY	10	u-box	4/23/2007
50 E ALONDRA	S	UW	60	wall	4/23/2007
14 E ALONDRA	S	UW	60	wall	4/23/2007
30 S CASTLEGATE	N	UW	100	wall	4/23/2007
32 E ALONDRA	W	UW	60	bldg	4/23/2007
16 E ALONDRA	S	UW	60	bldg	4/23/2007
34 ALONDRA	W	UW	60	bldg	4/23/2007
32 S WHITE	N	UW	200	wall	4/23/2007
33 S WASHINGTON	N	UW	60	wall	4/23/2007
30 E ALONDRA	E	L GRY	100	bldg	4/23/2007
18 E ALONDRA	NE	TAN	100	bldg	4/23/2007
ALONDRA / HARRIS	SW	GRY	10	u-box	4/23/2007
1 S BULLIS	E	TB	80	g-door	4/23/2007
BULLIS / ALONDRA	SE	GRY	60	garage	4/23/2007
ZABETH / BULLIS	SW	TB	100	bldg	4/23/2007
COMPTON	N	PINK TAN	100	b/o bldg wall	4/23/2007
COMPTON	SW	PINK YLLW	30	bldg wall	4/23/2007
ACACIA / ARBUTUS	NW	UW	80	wall	4/23/2007
ACACIA	E	UW	10	wall	4/23/2007
ANBE / ELM	NW	B TAN	10	wall	4/23/2007
ANBE / ELM	SW	PINK TAN	80	w-fence	4/23/2007
THISEN / POPLAR	SW	B TAN	40	wall	4/23/2007
ALONDRA	W	L PINK	20	bldg wall	4/23/2007
EENLEAF / OLEANDER	NE	UW	80	wall	4/23/2007
LOWBROOK / CALDWELL	SW	GRY	20	bridge poles	4/23/2007
LOWBROOK / CALDWELL	E	GRY	10	curb	4/23/2007
LOWBROOK / BENNETT	E	GRY	20	curb	4/23/2007

Urban Graffiti Enterprises Inc.

Weekly Graffiti Report

ADDRESS	LOCATION	COLOR	FTG	Comments	COMDATE
CENTER / CALDWELL	NW	UW	80	wall	4/23/2007
155TH / NESTOR	S	UW	80	wall	4/23/2007
DWIGHT / MYRRH	SE	WHT	20	wall	4/23/2007
154TH / CENTRAL	SW	UW	80	wall	4/23/2007
MATTHISEN / PLUM	NW	BEIGE	10	wall	4/23/2007
MATTHISEN / PLUM	NE	BRIDGE K	80	wall	4/23/2007
MATTHISEN / CRESSEY	NW	GRY	80	wall	4/23/2007
MATTHISEN / CRESSEY	NE	B TAN	40	wall	4/23/2007
ARANBE / ORIS	SE	B TAN	100	wall	4/23/2007
OLEANDER / PEAR	NE	BEIGE	80	wall	4/23/2007
ROSECRANS / ACACIA	N	UW	100	bidg wall	4/23/2007
PAULSEN / KNOPE	NE	B TAN	80	wall	4/23/2007
WILMINGTON / 139TH	SW	GRY	40	bidg wall	4/23/2007
CRESSEY - KEMP / WILMINGTON	S	B TAN	80	wall	4/23/2007
115 ROSECRANS	S	GRY	100	walls	4/23/2007
ROSECRANS / COMPTON CREEK	SW	GRY	10	wall	4/23/2007
WILMINGTON / SPRUCE	NE	UW	80	bidg wall	4/23/2007
ROSECRANS / OLEANDER	SW	UW	40	bidg wall	4/23/2007
OLEANDER / SPRUCE	NW	UW	30	fence wall	4/23/2007
OLEANDER / SPRUCE	SW	B TAN	20	g-doors	4/23/2007
OLEANDER / MAPLE	NW	UW	20	g-door	4/23/2007
OLEANDER / MAPLE	SE	UW	80	w-fence	4/23/2007
OLEANDER / ELM	NE	UW	20	wall	4/23/2007
OLEANDER / ELM	SE	UW	20	wall	4/23/2007
OLEANDER / ARBUTUS	SE	UW	20	wall	4/23/2007
OLEANDER / ARBUTUS	SW	UW	10	wall	4/23/2007
141 COMPTON	E	PINK TAN YELLOW	30	bidg wall	4/23/2007
118 S SANTA FE / ALONDRA	N	L TAN	80	sierra cheese on abo	4/23/2007
123 E PALMER / MAYO	N	UW	80	garage	4/23/2007
5 BULLIS RD / LAUREL	W	TB	40	wall	4/23/2007
120 E PALMER	S	YELLOW	80	garage	4/23/2007
110 ROSECRANS	N	PEACH	100	bidg wall	4/23/2007
ROSECRANS - WILLOWBROOK / SANTA	N	TAN	40	bidg	4/23/2007
56TH / CENTRAL	NE	UW	100	wall	4/23/2007
55TH / CENTRAL	SE	UW	100	wall	4/23/2007
DWIGHT / 156TH	NE	GRN	40	wall	4/23/2007
DWIGHT / CALDWELL	DEL	WASH KETCHUP			4/23/2007
WILLOWBROOK / JOHNSON	NW	BEIGE	20	on overpass w/s of tr	4/23/2007
WILLOWBROOK / JOHNSON	DEL	NG		east wall	4/23/2007
501 E ALONDRA	W	TAN	100	s/o bidg hollywood c	4/23/2007
12 E EL SEGUNDO / SANTA FE	W	L TAN	80	wall facing west towa	4/23/2007
411 N VAN NESS	NW	SB	120	wall	4/24/2007
EMP / POPLAR	SW	SB	170	bridge to compton cr	4/24/2007
EMP / POPLAR	W	GRY	200	bridge floor	4/24/2007
32 POPLAR	N	UW	10	wall	4/24/2007
26 ARBTUS	W	UW	10	wall	4/24/2007
EMP / POPLAR	E	UW	10	wall	4/24/2007
WILMINGTON / SPRUCE	NE	UW	120	bidg wall	4/24/2007
WILMINGTON / SPRUCE	SE	GRY	20	2 u-boxes	4/24/2007

Urban Graffiti Enterprises Inc.

Weekly Graffiti Report

ADDRESS	LOCATION	COLOR	FTG	Comments	COMDATE
ROSECRANS / OLEANDER	SW	UW	40	bldg wall	4/24/2007
ROSECRANS / OLEANDER	SE	UW	20	bldg wall	4/24/2007
LANBE / PEACH	NE	B TAN	80	wall	4/24/2007
30 WILMINGTON	S	BEIGE	10	house wall	4/24/2007
115 / ARANBE	SE	B TAN	100	wall	4/24/2007
WILMINGTON / 139TH	SW	GRY	20	bldg wall	4/24/2007
WILMINGTON / PLUM	NW	BEIGE	20	wall	4/24/2007
15 WILMINGTON	E	L GRN	10	fence pillars	4/24/2007
WILMINGTON / ROSECRANS	NW	UW	10	small wall by gate	4/24/2007
MP / ROSECRANS	NW	UW	10	bldg wall	4/24/2007
ROSECRANS / DWIGHT	SW	GRY	20	wall	4/24/2007
ROSECRANS / COMPTON CREEK	SW	GRY	10	wall	4/24/2007
ANBE / SPRUCE	NE	BEIGE	20	wall	4/24/2007
EANDER / SPRUCE	SW	BEIGE	20	g-door	4/24/2007
EANDER / MAPLE	NW	BEIGE	20	g-door	4/24/2007
ACACIA	SW	BEIGE	10	fence wall	4/24/2007
ACACIA	NE	BEIGE	20	wall	4/24/2007
ANBE / POPLAR	SW	BEIGE	60	wall	4/24/2007
ACIA / PALM	NW	GRY	80	wall	4/24/2007
M LITTLETON / BAHAMA	NW	GRY	20	wall	4/24/2007
ANTHA / COMPTON	SE	UW	10	bldg wall	4/24/2007
AMEDA / BANNING	NE	L GRY	100	wall	4/24/2007
TLE ALAMEDA - OAK / DIXON	E/S	GRY	100	wall	4/24/2007
AMEDA - GREENLEAF / DIXON	W	TB	100	wall	4/24/2007
BER / ALAMEDA	NW	L GRY	80	bldg	4/24/2007
135 N ALAMEDA	E	BRN	10	t-pole	4/24/2007
SECRANS / ALAMEDA	NW	UW	40	bldg	4/24/2007
AMEDA / BENNETT	SW	GRY	80	wall	4/24/2007
AMEDA / JOHNSON	SW	T BRN	10	t-pole	4/24/2007
11 S ALAMEDA	N	TAN	60	bldg	4/24/2007
ONDRA / ATLANTIC	NW	BRN	10	t-pole	4/24/2007
LMER / BULLIS	SE	UW	60	wall	4/24/2007
10 E COMPTON	E	L GRY	100	wall	4/24/2007
COMPTON / ESEY	SE	UW	60	bldg	4/24/2007
LLY / COMPTON	NE	YELLOW	60	bldg	4/24/2007
COMPTON / HOLLY	NW	WHT	20	wall	4/24/2007
NG BEACH / GLENCOE	NW	UW	100	bldg	4/24/2007
ENCOE / LONG BEACH	SW	BLK	20	fence	4/24/2007
NG BEACH / GLENCOE	NW	GRY	10	curb	4/24/2007
ENCOE / TEMPLE	NW	TB	80	fence	4/24/2007
EENLEAF / CHESTER	NE	UW	40	wall	4/24/2007
ONDRA / ALAMEDA	NE	BRN	10	t-pole	4/24/2007
N TAMARIND	E	UW	80	wall	4/24/2007
JAR / ALAMEDA	SW	UW	100	wall	4/24/2007
AMEDA / ELM	NW	GRY	10	u-box	4/24/2007
W / ALAMEDA	SW	UW	60	bldg	4/24/2007
SEGUNDO / ALAMEDA	NE	L GRY	100	bldg	4/24/2007
AMEDA / EL SEGUNDO	NE	BRN	20	t-pole	4/24/2007
310 E EL SEGUNDO	N	BRN	10	t-pole	4/24/2007

Urban Graffiti Enterprises Inc.

Weekly Graffiti Report

ADDRESS	LOCATION	COLOR	FTG	Comments	COMFDATE
A/F 2900 N ALAMEDA	W	GRY	100	wall	4/24/2007
ALAMEDA / WEBER	NE	TB	60	fence	4/24/2007
3108 N ALAMEDA	W	GRY	60	bldg	4/24/2007
ALAMEDA / DIXON	NE	CB	100	wall	4/24/2007
DIXON / ALAMEDA	SE	BRN	20	t-poles	4/24/2007
312 E DIXON	N	CB	100	fence	4/24/2007
316 E DIXON	N	CB	60	fence	4/24/2007
320 E DIXON	N	CB	100	fence	4/24/2007
3111 N ALAMEDA	SW	CB	100	gate	4/24/2007
12231 N ALAMEDA	E	WHT	100	bldg	4/24/2007
12231 N ALAMEDA	E	GRY	10	u-box	4/24/2007
144TH / CENTRAL	DEL	DUP			4/24/2007
420 W SPRUCE	N	BEIGE	20	brk wall	4/24/2007
1211 N PEARL/ KAY	N	UW	60	wall	4/24/2007
C/O SAMLITTLETON DR / CORLETT	NE	UW	10	brk wall	4/24/2007
PALMER / ACACIA	DEL	NO FIRESTATION		wall next to firestation	4/24/2007
1214 W 134TH ST - rosecrans / el segund	N	GRY	20	t-poles up and down	4/24/2007
1218 W 134TH ST - rosecrans / el segundo	S	GRY	30	t-poles up and down	4/24/2007
1208 S CENTRAL AVE/ CALDWELL	E	B TAN	200	alley way	4/24/2007
ALAMEDA / ELM	NW	UW	100	west roadway	4/24/2007
BULLIS RD / PALMER	SW	UW	60	wall	4/24/2007
WILLOWBROOK - CALDWELL / JOHNSO	E	TB	60	bridge	4/24/2007
WILLOWBROOK - CALDWELL / JOHNSO	W	BEIGE	20	wall	4/24/2007
2616 E ALONDRA	E	TAN	60	bldg	4/25/2007
900 S STONEACRE	S	UW	80	wall	4/25/2007
2612 E ALONDRA	N	UW	60	bldg	4/25/2007
2716 E ALONDRA	N	UW	60	bldg	4/25/2007
2708 E ALONDRA	S	UW	60	bldg	4/25/2007
2700 E ALONDRA	W	UW	60	bldg	4/25/2007
ALONDRA / WASHINGTON	SW	UW	60	wall	4/25/2007
2728 E ALONDRA	E	UW	60	wall	4/25/2007
2734 E ALONDRA	W	UW	60	bldg	4/25/2007
1002 S WHITE	N	UW	40	wall	4/25/2007
2550 E ALONDRA	N	UW	40	bldg	4/25/2007
2510 E ALONDRA	W	UW	20	bldg	4/25/2007
ALONDRA / STONEACRE	SE	TAN	100	bldg	4/25/2007
2624 E ALONDRA	E	TAN	100	wall	4/25/2007
1102 S TEMPLE	W	TB	100	wall	4/25/2007
LONG BEACH / TEMPLE	SW	GRY	10	u-box	4/25/2007
623 S LONG BEACH	SE	TAN	100	bldg	4/25/2007
CRANE / CYPRESS	SE	CB	60	fence	4/25/2007
CHESTER / CYPRESS	NW	UW	60	wall	4/25/2007
CYPRESS / CHESTER	SW	GRY	10	u-box	4/25/2007
533 E ROSECRANS	W	UW	40	wall	4/25/2007
MC DIVITT / ROSECRANS	NW	TAN	60	bldg	4/25/2007
325 ROSECRANS	E	L GRY	60	bldg	4/25/2007
A/F 300 E ROSECRANS	N	TB	40	bridge	4/25/2007
400 E ROSECRANS	W	UW	60	bldg	4/25/2007
SPRING / ROSECRANS	SW	UW	40	wall	4/25/2007

Urban Graffiti Enterprises Inc.

Weekly Graffiti Report

DDRESS	LOCATION	COLOR	FTG Comments	COMFDATE
12 E ROSECRANS	E	TAN	60 bldg	4/25/2007
OSECRANS / MURIEL	SW	UW	60 bldg	4/25/2007
300 E ROSECRANS	W	TAN	60 bldg	4/25/2007
URIEL / ROSECRANS	SE	RED	10 curb	4/25/2007
223 E ROSECRANS	N	UW	60 wall	4/25/2007
OSECRANS / BUTLER	NE	GRY	10 curb	4/25/2007
WEBER / SANTA FE	NW	L GRY	60 wall	4/25/2007
SANTA FE / WEBER	SW	RED GRY	20 curb	4/25/2007
UCLID / SANTA FE	NW	GRY	10 u-box	4/25/2007
JCKER / SANTA FE	SW	TB	60 wall	4/25/2007
SANTA FE / TUCKER	NE	CB	60 wall	4/25/2007
21 N PEARL	N	CB	40 wall	4/25/2007
20 N PEARL	N	CB	40 wall	4/25/2007
21 N PEARL	E	L GRY	10 l-pole	4/25/2007
20 PALMER	S	CB	60 wall	4/25/2007
30 E PALMER	S	TAN	60 garage	4/25/2007
PALMER / PEARL	SE	UW	60 g-door	4/25/2007
314 E ALONDRA	E	CB	60 wall	4/25/2007
YRRH / HARRIS	NE	UW	40 wall	4/25/2007
ESTOR / 15TH	SE	UW	100 wall	4/25/2007
32ND / KEMP	E	BEIGE	80 wall	4/25/2007
F 205 KEMP	E	UW	200 wall	4/25/2007
33 KEMP	S	BEIGE	20 wall	4/25/2007
WIGHT / 151ST	NW	UW	100 wall	4/25/2007
AIE / 151ST	NE	UW	20 fence wall	4/25/2007
COMPTON / TAJUATA	SE	UW	20 wall	4/25/2007
11ST / NESTOR	SW	UW	10 fence wall	4/25/2007
F 1470 COMPTON	N	UW	80 wall	4/25/2007
F 1480 COMPTON	N	GRY	20 wall	4/25/2007
EMP POPLAR	SE	B TAN	100 w-fence	4/25/2007
F 307 WILMINGTON	E	L PINK	80 wall	4/25/2007
ENTER / CYPRESS	NE	L PINK	60 wall	4/25/2007
10 ALONDRA	N	B TAN	40 bldg wall	4/25/2007
AYMOND / ACACIA	NW	B TAN	20 fence wall	4/25/2007
ILLOWBROOK / CLAUDE	SW	BEIGE	30 fence wall	4/25/2007
05 OLEANDER	N	GRY	80 wall	4/25/2007
ENTER / CALDWELL	N	GRY	80 wall	4/25/2007
REENLEAF / NORTHWOOD	NE	UW	20 wall	4/25/2007
OSWELL / CYPRESS	NW	UW	40 wall	4/25/2007
OSECRANS / ARANBE	NE	L BEIGE	100 bldg wall	4/25/2007
RANBE / CHERRY	NE	GRY	50 wall	4/25/2007
ATTHISEN / PLUM	NW	BEIGE	20 wall	4/25/2007
ATTHISEN / PLUM	NE	BEIGE	80 wall	4/25/2007
AULSEN / CRESSEY	NE	BEIGE	10 g-door	4/25/2007
RANBE / CRESSEY	NE	B TAN	100 wall	4/25/2007
RANBE / PEACH	NE	B TAN	80 wall	4/25/2007
EACH / PAULSEN	SE	B TAN	20 fence wall	4/25/2007
RANBE / ORIS	SE	B TAN	100 wall	4/25/2007
.ENADER / PEAR	NE	BEIGE	80 wall	4/25/2007

Urban Graffiti Enterprises Inc.

Weekly Graffiti Report

ADDRESS	LOCATION	COLOR	FTG	Comments	COMDATE
EL SEGUNDO - COMPTON / GRANDEE	S	BEIGE	100	wall	4/25/2007
EL SEGUNDO / GRANDEE	SW	BEIGE	40	wall	4/25/2007
129TH / GRANDEE	SW	UW	100	wall	4/25/2007
130TH / GRANDEE	NW	GRY	120	wall	4/25/2007
130TH / GRANDEE	SW	UW	130	wall	4/25/2007
A/F 1333 ROSECRANS	S	GRY	20	wall	4/25/2007
ROSECRANS - DWIGHT / TAJUATA	S	GRY	40	wall	4/25/2007
WILMINGTON / SPRUCE	NE	UW	80	bldg wall	4/25/2007
PAULSEN / SPRUCE	NW	GRY	50	wall	4/25/2007
A/F 613 SPRUCE	S	GRY	10	l-pole	4/25/2007
OLEANDER / ARBUTUS	SE	UW	80	wall	4/25/2007
OLEANDER / SCHOOL	SE	BEIGE	20	wall	4/25/2007
215 CEDAR	S	BEIGE	80	wall	4/25/2007
ARANBE / ARBUTUS	SW	UW	50	wall	4/25/2007
C/O GREENLEAF / CENTRAL	SE	UW	10	small wall	4/25/2007
KEMP / POPLAR	E	D GRY	150	bridge to compton cr	4/28/2007
CENTER - ALONDRA / WILMINGTON	E	L PINK	100	wall	4/28/2007
722 ALONDRA	W	L PINK	40	bldg wall	4/26/2007
GREENLEAF / WILLOWBROOK	NW	UW	20	wall	4/26/2007
CENTER / CALDWELL	NW	UW	40	wall	4/26/2007
CALDWELL / KEMP	SW	B TAN	20	wall	4/26/2007
151ST / DWIGHT	NW	UW	20	wall	4/26/2007
COMPTON / KEMP	SE	GRY	20	wall	4/26/2007
CENTRAL / CALDWELL	NW	GRY	20	curb u-box	4/26/2007
MC KINLEY / LANTANA	NE	GRY	10	s-walk	4/26/2007
1517 MC KINLEY	E	GRY	10	l-pole	4/26/2007
2738 LANTANA	N	GRY	10	l-pole	4/26/2007
CLAUDE / WADSWORTH	SW	BEIGE	40	wall	4/26/2007
CYPRESS / CORLETT	NW	GRY	50	wall	4/26/2007
TAJUATA / BRAZIL	SE	B TAN	20	wall	4/26/2007
COMPTON / KERN	NW	YELLOW	20	bldg wall	4/26/2007
ROSECRANS / MATTHISEN	NE	L BEIGE	80	bldg wall	4/26/2007
ROSECRANS / MATTHISEN	NW	BEIGE	40	bldg wall	4/26/2007
ARANBE / CHERRY	NE	GRY	20	wall	4/26/2007
MATTHISEN / CRESSEY	NE	B TAN	40	wall	4/26/2007
PEACH / ARANBE	NE	B TAN	20	wall	4/26/2007
GRANDEE / 129TH	SE	UW	90	wall	4/26/2007
GRANDEE / 130TH	SE	UW	150	wall	4/26/2007
31ST / GRANDEE	SE	B TAN	10	wall	4/26/2007
GRANDEE / 133TH	SE	B TAN	20	wall	4/26/2007
KEMP / CHERRY	SE	B TAN	10	wall by garage	4/26/2007
KEMP / POPLAR	SE	B TAN	80	w-fence	4/26/2007
26 ARBUTUS	W	UW	10	wall	4/26/2007
35 POPLAR	S	UW	10	wall	4/26/2007
OLEANDER / SPRUCE	NW	BEIGE	20	fence wall	4/26/2007
71 COMPTON	N	PINK TAN	100	b/o bldg wall	4/26/2007
ARANBE / ARBUTUS	SW	UW	40	wall	4/26/2007
ARANBE / ARBUTUS	SE	UW	20	wall	4/26/2007
COMPTON - MATTHISEN / PAULSEN	NE	PINK TAN	200	alley walls	4/26/2007

Monday, April 30, 2007

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Urban Graffiti Enterprises Inc.

Weekly Graffiti Report

ADDRESS	LOCATION	COLOR	FTG	Comments	COMDATE
COMPTON / PAULSEN	NE	UW	10	bldg wall	4/26/2007
PAULSEN / SCHOOL	NE	B TAN	50	wall	4/26/2007
ALONDRA / COMPTON CREEK	NW	GRY	120	wall	4/26/2007
8 ALONDRA	E	BEIGE	80	bldg wall	4/26/2007
15 ALONDRA	E	L GRY	60	bldg	4/26/2007
ALONDRA / WILLIAMS	NW	GRY	10	u-box	4/26/2007
ALONDRA / ATLANTIC	NW	BRN	10	t-pole	4/26/2007
ALONDRA / WASHINGTON	SW	UW	80	bldg	4/26/2007
WASHINGTON / ALONDRA	NW	TAN	60	bldg	4/26/2007
WASHINGTON / ALONDRA	NW	WHT	20	wall	4/26/2007
OLLY / ALONDRA	NE	UW	80	wall	4/26/2007
5 S HOLLY	S	UW	60	fence	4/26/2007
ARD / COMPTON	SW	UW	60	bldg	4/26/2007
3 S WARD	N	UW	60	g-door	4/26/2007
HARRIS / COMPTON	SW	TAN	60	bldg	4/26/2007
COMPTON / HARRIS	SE	GRY	10	u-box	4/26/2007
HARRIS / COMPTON	NE	L TAN	100	bldg	4/26/2007
ALMER / MAYO	NW	UW	60	g-door	4/26/2007
MAYO / PALMER	NW	BRN	10	t-pole	4/26/2007
BRADFIELD / QUEENSDALE	NW	UW	60	wall	4/26/2007
QUEENSDALE / BRADFIELD	NE	TAN	60	wall	4/26/2007
SMILLIAN / BRADFIELD	NE	GRY	10	u-box	4/26/2007
STOCKTON / BRADFIELD	NE	GRY	10	u-box	4/26/2007
ALLEN / BRADFIELD	NE	L TAN	40	wall	4/26/2007
ARD / STOCKTON	SE	UW	60	wall	4/26/2007
40 N BULLIS	W	UW	100	wall	4/26/2007
NE / WARD	S	UW	40	wall	4/26/2007
ESSEY / PIXLEY	NE	UW	60	wall	4/26/2007
N VINCENTE / BRADFIELD	SE	UW	60	wall	4/26/2007
ALMER BRADFIELD	NE	UW	60	wall	4/26/2007
N VINCENTE / HARRIS	SW	UW	60	wall	4/26/2007
HARRIS / SAN LUIS	SW	GRY	60	wall	4/26/2007
HARRH / ESSEY	SE	UW	40	fence	4/26/2007
BRADFIELD / MYRRH	SW	GRY	10	u-box	4/26/2007
OLLY / MYRRH	SE	BRN	10	t-pole	4/26/2007
10 E MYRRH	N	BRN	10	t-pole	4/26/2007
1 S THORSON	N	UW	60	wall	4/26/2007
HARRH / LOCUST	S	BRN	10	t-pole	4/26/2007
THORSON / MYRRH	SW	GRY	10	u-box	4/26/2007
10 E PECK	NE	UW	60	wall	4/26/2007
PECK / PEARL	NE	UW	40	wall	4/26/2007
43 N MONA	E	TB	60	garage	4/26/2007
JOSECRANS	S	TB	60	bridge	4/26/2007
ATLANTIC / ALONDRA	NW	TAN	40	business	4/26/2007
0 N LOCUST	DEL	NSA		brk wall	4/26/2007
20 MCMILLAN	E	GRN	100	wall and street	4/26/2007
3 E PALMER / MAYO	N	UW	60	garage	4/26/2007
30 E COMPTON BLVD	SE	L TAN	100	s/ wall on ward	4/26/2007
ENTER / CYPRESS	NE	L PINK	80	bldg wall	4/26/2007

Urban Graffiti Enterprises Inc.

Weekly Graffiti Report

ADDRESS	LOCATION	COLOR	FTG	Comments	COMFDATE
1214 W 134TH ST	N	GRY	20	s-walk f/o addresses	4/28/2007
1218 W 134TH ST	N	GRY	20	s-walk f/o addresses	4/28/2007
BUTLER / ALONDRA	N/W	WHT	30	bldg	4/27/2007
TICHENOR / POINSETTIA	N/W	WHT	60	wall	4/27/2007
POINSETTIA / MARCELLE	N/E	LTAN	60	wall	4/27/2007
POINSETTIA / ALONDRA	N/W	TAN	60	wall	4/27/2007
CARESS / GREENLEAF	N/W	CITY BEIGE	60	wall	4/27/2007
GREENLEAF / MURIEL	N/W	CITY BEIGE	100	wall	4/27/2007
GREENLEAF - PANNESSE / WARD	N/SIDE	CITY BEIGE	100	walls	4/27/2007
GREENLEAF / LONG BEACH	N/E	SOL	10	signal pole	4/27/2007
COMPTON / ESSEY	S/E	LTAN	60	bldg	4/27/2007
115 S ESSEY	N	CITY BEIGE	100	wall	4/27/2007
115 S BRADFIELD	N	CITY BEIGE	60	wall	4/27/2007
114 S BRADFIELD	N	YLLW	60	wall	4/27/2007
ESSEY / LAUREL	S/W	WHT	60	wall	4/27/2007
WARD / LAUREL	S/E	BRWN	10	tpole	4/27/2007
BULLIS / LAUREL	W/SIDE	TB	60	wall	4/27/2007
ROSECRANS / HARRIS	S/E	GRY	10	ubox	4/27/2007
1221 E ROSECRANS	S	LTAN	60	bldg	4/27/2007
POPLAR / ALAMEDA	N/W	GRY	20	fence	4/27/2007
100 E PALMER	S	BRWN	10	tpole	4/27/2007
220 N ROSE	N	LGRY	60	gdoor	4/27/2007
108 E PALMER	S	TB	100	wall	4/27/2007
123 N SPRING	N	TB	100	wall	4/27/2007
105 E PALMER	W	WHT	60	wall	4/27/2007
PALMER / SANTA FE	N/E	GRY	10	ubox	4/27/2007
VF 1704 N ALHAMBRA	W	WHT	60	wall	4/27/2007
ALHAMBRA / STOCKTON	S/E	WHT	200	wall	4/27/2007
STOCKTON / ALHAMBRA	S/E	LGRY	10	lt pole	4/27/2007
VF 925 POPPY	S	WHT	40	wall	4/27/2007
1514 N LONG BEACH	S	WHT	100	bldg	4/27/2007
LONG BEACH / EZMIRLIAN	S/E	BRWN	10	tpole	4/27/2007
BULLIS / EZMIRILIAN	N/W	TAN	100	wall	4/27/2007
1319 E PALMER	E	TAN	60	wall	4/27/2007
1301 E PALMER	S/E	LTAN	60	bldg	4/27/2007
PALMER / MAYO	N/E	GRY	10	ubox	4/27/2007
MAYO / PALMER	N/W	WHT	100	gdoor	4/27/2007
117 E PALMER	N	TAN	100	fence	4/27/2007
VF 416 S BULLIS	W	TAN	60	bldg	4/27/2007
1815 E COMPTON	S	BLUE	60	bldg	4/27/2007
1638 E COMPTON	N	DGRY	60	bldg	4/27/2007
1640 E COMPTON	N	GRY	20	wall	4/27/2007
MATTHISEN / PLUM	SE	BEIGE	20	wall	4/27/2007
MATTHISEN / PLUM	NE	BEIGE	80	wall	4/27/2007
MATTHISEN / CRESSEY	NW	GRY	80	wall	4/27/2007
MATTHISEN / CRESEY	NE	B TAN	40	wall	4/27/2007
CLEANDER / PEAR	NE	BEIGE	80	wall	4/27/2007
30TH / GRANDEE	SW	UW	40	wall	4/27/2007
30TH / GRANDEE	SE	UW	20	wall	4/27/2007

Urban Graffiti Enterprises Inc.

Weekly Graffiti Report

ADDRESS	LOCATION	COLOR	FTG	Comments	COMDATE
LEANDER / MAPLE	SE	UW	30	w-fence	4/27/2007
LEANDER / CEDAR	MW	BEIGE	30	fence	4/27/2007
IMPTON - OLEANDER / MATTHISEN	N	UW GRY B TAN BLK	500	alley garage door wal	4/27/2007
5 ACACIA	NE	BEIGE	20	wall	4/27/2007
5 CEDAR	S	BEIGE	80	wall	4/27/2007
LANBE / ARBUTUS	SW	UW	40	wall	4/27/2007
ATTHISEN / POPLAR	SW	B TAN	40	wall	4/27/2007
ATTHISEN / ARBUTUS	NW	BLUE	20	wall	4/27/2007
ATTHISEN / ARBUTUS	SW	UW	50	wall	4/27/2007
F 706 PALMER	N	B TAN	20	wall	4/27/2007
ENTER / CYPRESS	NE	B TAN	10	fence	4/27/2007
ENTER - ALONDRA / WILMINGTON	E	L PINK	400	walls	4/27/2007
ENTER - ALONDRA / WILMINGTON	W	L PINK	200	wall	4/27/2007
UREL / WILMINGTON	NE	L PINK	10	fence	4/27/2007
F 307 WILMINGTON	E	L PINK	40	wall	4/27/2007
6 ALONDRA	N	GRY	80	wall	4/27/2007
JACIA / JOHNSON	W	GRY	30	bridge wall	4/27/2007
REENLEAF / ACACIA	N	GRY	10	curb	4/27/2007
LEANDER / BENNETYT	NW	GRY	10	u-box	4/27/2007
LDWELL / GUNLOCK	SE	B TAN	80	wall	4/27/2007
LDWELL / DWIGHT	NW	UW	10	u-box	4/27/2007
LDWELL DWIGHT	SW	L PINK	40	wall	4/27/2007
LDWELL / CENTRAL	NE	UW	10	wall	4/27/2007
5TH / NESTOR	S	UW	40	wall	4/27/2007
5TH / TAJUATA	NW	GRY	20	wall	4/27/2007
IMP - 162ND / 151ST	E	UW	150	wall	4/27/2007
1ST / DWIGHT	NW	UW	100	wall	4/27/2007
IMPTON / NESTOR	NE	UW	10	wall	4/27/2007
IMP / POPLAR	SE	B TAN	40	w-fence	4/27/2007
9TH / AMANTHA	NW	WHT	10	wall	4/27/2007
SWELL / 154TH	SE	GRY	20	wall	4/27/2007
ORTHWOOD / TICHENOR	SW	B TAN	20	wall	4/27/2007
3RD / NORTHWOOD	NW	BEIGE	30	wall	4/27/2007
POPULAR / ALAMEDA	3/W	TAN	10	north wall of church t	4/27/2007
ites Serviced	426	Total Sq. Ftg.	23,180		

COMPTON STATION
WEEKLY UPDATES



WEEK OF APRIL 22, 2007 - APRIL 28, 2003

COMMUNITY RELATIONS:

- Attended Compton Block Club Commission Meeting
- Attended CEMT Meeting - Compton Unified School District Police Headquarters Building
- Conducted weekly Spanish Language Community Academy class at Our Lady of Victory Church - Field trip to Sheriff's Communication Center (SCC)
- Career Day at Tibbey Elementary School
- Career Day at Bursch Elementary School
- Meeting with Compton School District Deputy Superintendent regarding "Science Alive"
- Attended Clergy Council meeting at Kenneth Hahn Auditorium - Century Station
- Assisted with City to City Peace March

DETECTIVE BUREAU:

- Arrested Grand Theft suspect
- Assisted Houston Police Department with the apprehension of a Grand Theft/Parolee at Large suspect
- Assisted patrol with an Assault with a Deadly Weapon. Rolled out and assisted patrol with a gunshot victim
- Prepared and executed (3) location search warrant and recovered evidence in Attempt Murder investigation
- Assisted patrol in a deputy-involved shooting

COMPTON STATION WEEKLY UPDATES



NARCOTICS UNIT:

- 04/24/07 - 6400 Block of Alondra Bl., Compton - Arrested 1M/H for sales of Methamphetamine, seized methamphetamine
- 04/24/07 - 1700 of Palmer Street, Compton - Arrested 1 M/B for sales of Rock Cocaine, seized rock cocaine
- 04/25/07 - Compton Bl / Alameda Ave., Compton - arrested 1 M/B for sales of Rock Cocaine, seized rock cocaine

OSS - TASK FORCE:

- This week OSS and Task Force members served six (6) search warrants and recovered nine (9) weapons. In addition, they made fourteen (14) felony and six (6) misdemeanor arrests.

SAO TEAM:

- Tuesday, 04-24-07: Directed Patrol / Nuisance Enforcement / Prostitution Enforcement / Gang Enforcement / City Council Meeting
- Wednesday, 04-25-07: Conducted Operation "Under Age. SAO Team and investigators from ABC conducted a Minor Decoy and Shoulder Tap operation in the city. Eight (8) citations were issued for 25658(a) B&P, Furnishing Alcohol to a Minor
- Thursday, 04-26-07: Directed Patrol / Nuisance Enforcement / Prostitution Enforcement / Gang Enforcement / "Grant Writing"
- Friday, 04-27-07: Directed Patrol / Nuisance Enforcement / Prostitution Enforcement / Gang Enforcement / "Grant Writing"

PATROL:

40. # 18.

May 2, 2007

TO: BARBARA KILROY
CITY MANAGER

FROM: KAMBIZ SHOGLI, GENERAL MANAGER
WATER DEPARTMENT

SUBJECT: MONTHLY STATUS REPORT

This report briefly summarizes the activities that have taken place in the Water Department during the month of April , 2007

The Municipal Water Department completed and accomplished the following:
Tucker Street project report submitted separately.

ADMINISTRATIVE DIVISION

The department is in the process of cross-training staff in the following areas:

- Springbrook Utility Billing Process
- Monthly Revenue Report
- Account's Payable Process
- Administrative Analyst I duties & responsibilities

CUSTOMER SERVICES

<u>ACTIVITIES</u>	<u>NUMBER COMPLETED</u>
Bills Generated	18,877
48-Hour Notices Generated	2,446
Shut-Offs	233
Meter Pulls	49
Service Orders Generated	584
Service Orders Closed	374
Meter Books Read	47
Adjustments	74
Calls Received	1,305

SUPERVISORS' ACTIVITIES

MAINTENANCE AND FIELD OPERATIONS

<u>ACTIVITIES</u>	<u>NUMBER COMPLETED</u>
Water Service Closes	85
Water Service Starts	110
Meter Sets	49
Meter Changes	36
Meter Boxes	27
High Bill Investigations	35
48 Hour Notices	2446
Hydrants Repaired	3
Main Break	1
Meter Lids Replaced	53
Service Repairs	14
Gate Valves replaced	0

TRANSMISSION AND DISTRIBUTION

Routine inspections were made. Sampling and Testing for bacteria from all wells was completed, the results are negative:
Status of all wells;

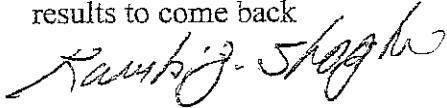
- Well # 11 operating properly (online)
- Well #13 operating properly(online).
- Well # 15 operating properly(online)
- Well #16 (offline) waiting approval from DHS to put online
- Well # 17 operating properly (online).
- Well # 18 out of service due to motor overhaul (off line)

Non-operational Wells are: 1,2,9 status –Gen Pump has dismantled/pulled motor and pump from well #2.

Compton Municipal Water Department
Monthly Report April, 2007
Page 3

CROSS CONNECTION CONTROL

5 letters were sent to customers to check their backflow devise and we are waiting for the results to come back



KAMBIZ SHOGHI
GENERAL MANAGER

18.

May 2, 2007

TO: CITY MANAGER
FROM: WATER DEPARTMENT GENERAL MANAGER
SUBJECT: STATUS OF WELL ABANDONMENT

Listed below is the wells' abandonment report:

- Well #14

Gateway Town Center has contracted with an outside contractor for the completion of abandoning well # 14 located at 2201 S. Alameda. They are in the final stages of completion. They have removed all facilities and buildings. They're working to slurry and cap the well. We expect this to be completed within the next 10 days.

- Well #1

General Pump visited well #1 at 125 E. Magnolia and cleared up all above ground panels, pipes and appurtenances since the motor and pump had been removed previously. General Pump will acquire the necessary permits from the Health Department within 2 weeks, after that time it will take approximately 2 weeks to completely abandon the well.

- Well #2

Well #2 located at 1107-1109 N. Tamarind Ave was cleared of all piping. They removed the motor and the attached casing, tube and shaft. General Pump will acquire the necessary permits from the Health Department with 2 weeks, thereafter it will take approximately 2 weeks to complete the well abandonment.

- Well #9

The same work has been performed by General Pump on well #9 located at 416 W. Alondra. The abandonment should be completed at the same time as wells 1 & 2.

If you need any further clarification, please feel free to contact me on extension 5555.



KAMBIZ SHOOGHI
GENERAL MANAGER

May 2, 2007

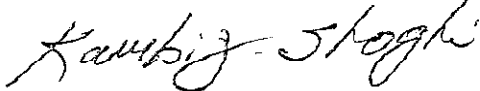
TO: CITY MANAGER

FROM: WATER DEPARTMENT GENERAL MANAGER

SUBJECT: WATER SERVICE AT PETER PAN MOBILE HOME PARK
1100 & 1140 W. ALONDRA

1100 & 1140 W. Alondra Boulevard is two Mobile Home Parks located next to each other. Compton Municipal Water Department services the Mobile Home Park at 1140 W. Alondra Boulevard from a **Compton Water Main**, Park Water services 1100 W. Alondra Boulevard **through their own Water Main**. The confusion took place because Peter Pan purchased 1100 W. Alondra (formerly Alondra Mobile Home Park) and both entities are now under the name of Peter Pan Mobile Home Park. According to the property manager Mr. Terrell McGee, (310 - 637-1568) the new billing company for the Mobile Home Parks, combines both bills and distributes the bills evenly to each tenant. Mr. McGee indicated that he'll inform the tenants of the new policy.

If you need any further assistance, feel free to contact me.



KAMBIZ SHOGHI
GENERAL MANAGER

May 2, 2007

TO: CITY MANAGER

FROM: WATER DEPARTMENT

SUBJECT: Progress Report 3 - Tucker Street Water Distribution Pipeline and Well Discharge Main

Enclosed is Progress Report No. 3 for the above aforementioned project. The following work was completed during this period: April 16 through May 1, 2007

- Installation of the HDPE well discharge main was completed on April 25, 2007. Five conflicting sewer laterals had to be remodeled according to SSPWC Standard Drawing 223-1 in order to construct the drain line. Remodeling of sewer laterals was not included in the Contractor's scope of work. The Contractor and Willdan's inspector have been recording time and materials for this work on a daily basis. The Contractor should be compensated for this out of scope work. Days should also be added to the Contract to account for the delays incurred.
- On April 24, 2007, while trenching for the drain line just in front of the well site (1119 E. Tucker Street), the Contractor punctured an existing, live 6" transite water pipe. The existing pipe was not shown on the plans, as the City does not have any records of the pipe. The pipe was previously owned by Midland Park Water Trust Company. It is believed that this pipe currently supplies water service to residents on Tucker Street. This pipe is to be abandoned after the new 12" water main is installed and residents have connected their homes to the new water meters on Tucker Street. The Contractor notified the Engineer immediately after the pipe was punctured. The City of Compton Water Department was then notified by the Engineer. With assistance from the Water Department operators, the pipe was repaired and placed back in service within 30 minutes.
- After discovering the existing transite pipe in front of the site, the Contractor potholed to locate the pipe on the site. The pipe is located approximately 8 feet west of the east property line, running nearly parallel to it. The location of the HDPE drain stub-out riser (STA 10+00) on the site was moved approximately 3 feet to the west of where it is shown on the plans to avoid further conflicts with the existing 6" transite pipe. The riser has been capped and will be used at a later phase of the Project, during well testing and development.
- Saw cutting and potholing for the new 12" ductile iron water line began on Wednesday, April 26, 2007. The Contractor will first lay the pipe and service connections on Tucker Street between Van Ness Avenue and Long Beach Blvd. They will then come back and complete the tie-ins at the intersections of Van Ness Avenue and Long Beach Blvd. As of Friday, April 27, 2007, 211' of the

new water main had been installed, starting near the Long Beach Blvd intersection and moving west.

- The Contractor was directed to shift the alignment of the water line approximately 2 feet to the north, locating it 10 feet off the south curb face. The alignment was moved to the north in an effort to try and prevent the same delays due to conflicting sewer laterals that were encountered when installing the drain line. By moving the water line closer to the sewer main (which is located just north of the Tucker Street centerline), the sewer laterals will be deeper at the point where the water line crosses them, thus avoiding a potential conflict. With the water line further to the north, high lining will likely not be required. The new 12" pipe can be installed parallel to the existing 4" water main that extends approximately 250' to the east of Van Ness Avenue. Installing the new main in parallel will minimize the disruption to the Tucker Street residents' water service and eliminate the cost of high lining. The new alignment of the water line meets DHS requirements of four foot horizontal separation between new ductile iron water mains and existing sewer lines. At the revised alignment, the new water main will be installed approximately 5.5 feet from the existing 8" sewer line on Tucker Street (outside of pipe to outside of pipe).
- Below is a summary of the change order type issues that have accumulated thus far on the Project and their approximate value. These items are being held in an effort to keep the construction progress moving. The paperwork for these change orders will be completed at a later date.

Contract Additions

- Upgrade service connection materials from 100 psi rating (Per City Standards) to 300 psi rating. (~\$1,500)
- Remodeling of five existing sewer laterals in conflict with drain line.

Contract Deductions

- City provided previously approved Traffic Control Plan to Contractor (value undetermined)
- Relocating the drain line further south eliminated the need to replace approximately 720 LF of curb and gutter (~\$36,000)
- Relocating the water line further north eliminated the need for high lining (~\$20,000)
- Relocating the water line further north eliminated the need to remove approximately 250 LF of existing 4" water line near Van Ness Avenue (~\$4,000)

If you have any questions, please call me at 5555.



KAMBIZ SHOGHI
GENERAL MANAGER



LONG BEACH WATER DEPARTMENT
The Standard in Water Conservation &
Environmental Stewardship

April 17, 2007

Mr. Randy Fiorini
President
ATTN: Ron Davis, State Legislative Director
Association of California Water Agencies
910 K Street, Suite 100
Sacramento, CA 95814

RE: AB 640 (De La Torre, D-South Gate) - SUPPORT

Dear President Fiorini:

We, the undersigned five members of the Association of California Water Agencies (ACWA), urge the ACWA Legislative Committee and Board of Directors to **SUPPORT** AB 640 by Assemblyman Hector De La Torre. The intent of this legislation is consistent with ACWA's "mission" and guiding principles outlined in the *California Water Blueprint*, issued May 2005. The bill also provides a needed mechanism for a Water Replenishment District to study and set assessment rates in each basin, independently, allowing for greater control and efficacy of specific replenishment programs.

Under State law, the Water Replenishment District (WRD) of Southern California, a special district created to finance the replenishment of the West Coast Groundwater Basin and the Central Groundwater Basin, is empowered to collect an assessment for any and all pumping of groundwater within these basins, which together make up the WRD's service area. Currently, the WRD charges a single, uniform, district-wide Replenishment Assessment (RA), where all pumpers pay the same price for each acre-foot pumped, regardless of the actual cost of servicing that particular basin.

A December 2006 study, commissioned by the Southeast Water Coalition, which analyzed the allocation of costs within each groundwater basin relative to the WRD's district-wide uniform RA, found that under the WRD's current postage stamp RA practice, Central Basin pumpers are subsidizing West Coast Basin pumping costs by over \$10.7 million annually.

Water, like any other resource, is best managed when a clear nexus exists between the cost to provide a service and the charges levied for that service. Unfortunately, the WRD's current rate structure, as stipulated by the Water Replenishment District Act, does not provide clear price signals. We believe AB 640 will facilitate clear price signals so that better informed water management decisions can be made. Accordingly, we believe AB 640 is entirely consistent with ACWA's "Beneficiary Pays" principle, and therefore deserves your enthusiastic support.

Furthermore, the current uniform, district-wide RA practice also puts an undue burden on the Central Basin's poorest communities, who are now subsidizing the high replenishment costs in the West Coast Basin, especially the groundwater production of several large oil companies with nearly twenty-thousand acre-feet of adjudicated pumping rights. This is particularly troublesome considering that the average median annual household income in the West Coast Basin is nearly 45 percent higher than in the Central Basin.

The current uniform, district-wide RA practice takes \$10.7 million from Central Basin residents and critically needed local infrastructure, water conservation, quality and supply reliability projects every year, **with nothing in return.**

A basin specific rate, based on actual cost of service, would improve management of the West Coast Basin; it would support the "beneficiaries pay" principal outlined in the *California Water Blueprint*; it would provide environmental justice for Central Basin residents, who's average median annual household income is nearly 45 percent below that of the West Coast Basin, and who receive no benefit from replenishment of that basin; and it would keep millions of dollars annually in the Central Basin, that would be used for critical infrastructure, water conservation, quality and supply reliability projects.

Thank you for your strong consideration of our request and for assisting us in promoting the development, management and reasonable beneficial use of our water supplies, at the lowest practical cost and in an environmentally balanced manner.

Sincerely,



Kevin L. Wattier, General Manager
Long Beach Water Department

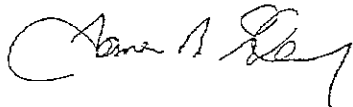
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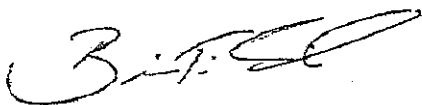
Art Aguilar, General Manager
Central Basin Municipal Water District



Dezi Alvarez, Director of Public Works
City of Downey



Jim Glancy, Director of Water Resources
City of Lakewood



Brian Sinclair, General Manager
South Montebello Irrigation District

Cc: Assemblymember Hector De La Torre
 Senator Alan Lowenthal
 Central Basin Pumper's Association
 California Municipal Utilities Association
 Metropolitan Water District of Southern California

April 18, 2007

TO: CITY MANAGER

FROM: GENERAL MANAGER – WATER DEPARTMENT

SUBJECT: PROGRESS REPORT 2 (through April 16, 2007) – TUCKER STREET
WATER DISTRIBUTION PIPELINE AND WELL DISCHARGE MAIN

Enclosed is Progress Report No. 2 for the above aforementioned project. The following work was completed during this period:

- As the lowest bidder, John T. Malloy, Inc. was awarded the Contract for construction of the Tucker Street Water Distribution Pipeline and Well Discharge Main per the City Resolution adopted March 6, 2007.
- The pre-construction meeting with John T. Malloy, Inc. was held on March 29, 2007.
- The Contractor's surveyor staked out the well discharge main pipeline alignment on April 4, 2007 and the Contractor mobilized equipment and crews on April 9, 2007. After staking out the alignment, the Engineer directed the Contractor to relocate the HDPE 4.5 feet to the south of the alignment shown on the Plans due to a USA-marked gas line that was in a different location than was shown on the plans that the Gas Company provided to the Engineer. The proposed pipeline alignment has been shifted to the south to avoid conflicts with the gas line on Tucker Street. Relocating the HDPE pipe further south will eliminate the need to replace 650 LF of curb and gutter on the north side of Tucker Street. The City should receive a credit for this work that will no longer need to be done.
- The 12-inch RCP connection to the existing 57-inch storm drain on Long Beach Blvd was made on April 12, 2007. A County inspector was present during the connection to ensure that the Contractor conformed to all provisions in the Los Angeles County Flood Control District (LACFCD) permit issued on November 20, 2006. Provisions of the LACFCD Permit required that this connection be made prior to May 19, 2007, or the permit would have become null and void. The City will be required to re-apply for the LACFCD permit before the temporary permit ends on November 20, 2008.
- Installation of the HDPE well discharge main is nearly halfway complete at this point. The transition from RCP at the LACFCD connection to HDPE was completed and the Contractor has installed all 205 LF of 12-inch HDPE and approximately 55 LF of 18-inch HDPE.

April 18, 2007
Progress Report 2
Page 2

- The Contractor discovered that at least one of the existing sewer laterals on the North side of Tucker Street would conflict with the proposed well discharge main. The City does not have plans showing the locations of the sewer laterals on Tucker Street, so it is unknown at this point how many sewer laterals will conflict with the proposed pipe alignment. The Contractor has been directed to remodel the existing sewer lateral connections to avoid conflict with the proposed drain line. All relocating of sewer laterals will be done in conformance with SSPWC Standard Drawing 223-1. This unexpected conflict and sewer lateral relocation was not included in the Contractor's scope and will be an add-on to John T. Malloy, Inc.'s contract.

If you have any questions, please call me at extension 5555/6242.

KAMBIZ SHOGHI
GENERAL MANAGER

May 8, 2007

TO: MAYOR AND CITY COUNCIL

FROM: CITY MANAGER

SUBJECT: A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AMENDING THE CURRENT FISCAL YEAR BUDGET (2006/07) TO APPROPRIATE FUNDS FROM FUND BALANCE (RESERVES) FOR UNFUNDED EXPENDITURES AND LIABILITIES

SUMMARY

Council will consider a resolution authorizing the City Manager to transfer \$1,625,000 from un-appropriated fund balance (reserves) for unfunded expenditures and unexpected liabilities.

BACKGROUND

Labor Contracts

The City of Compton concluded contract negotiations with several of its bargaining units which resulted in salary and benefit cost increases which greatly exceeded initial estimates. Consequently, salary and benefit expenditures are exceeding budgeted amounts and require additional funds. Funds are requested from un-appropriated fund balances as follows:

- General Fund (1001)	\$400,000
- Water Fund (5000)	\$ 50,000
- Redevelopment Fund (4000)	\$100,000
- Retirement Fund (2100)	\$100,000
Total	\$650,000

Operations and Maintenance

In addition, unfunded liabilities related to Operations and Maintenance activities have required the City to absorb additional non-budgeted costs to pay for expenses related to bills for previous elections; advance payments for events planned during the next fiscal year; contract expenses related to lobbyist activities and contracts related to required studies and financial expertise related to bond financing. To cover these expenses, funds are requested from un-appropriated fund balances as follows:

19.

Amending the Fiscal Year 2006/07 Budget

May 8, 2007

Page 2 of 2

General Fund (1001)	\$500,000
Land Sale Proceeds (1300)	\$400,000
Retirement Fund (2100)	\$ 75,000
Total	\$975,000

FISCAL IMPACT

Staff is proposing to move \$1,625,000 from the identified un-appropriated fund balances. These fund balances contain sufficient reserves to sustain the request without jeopardizing the city's financial position. The table below (Table 1), taken from the April 24, 2007 financial report, is provided to show the status of the various fund balances as of December 31, 2006. Based on this information, the identified funds will not be severely impacted.

Fund	Balance (11/30/2006)	Revenue	Expenditures	Transfers	Balance (12/31/2006)
General Fund	15,749,495	1,781,566	1,534,954	0	15,996,107
Special Revenue Funds	6,935,636	2,055,137	4,745,747	0	4,245,026
Redevelopment Funds	39,776,438	93,167	1,222,548	0	38,647,057
Debt Service Funds	8,580,598	8,363,143	187,182	0	16,756,559
Enterprise Funds	10,703,968	2,386,198	577,008	0	12,513,158
Internal Service Funds	(27,465,078)	402,571	929,558	0	(27,992,064)
Total	54,281,057	15,081,782	9,196,997	0	60,165,843

Table 1: Fund Balances as of 12/31/06 taken from "Financial Report for Month Ending December 31, 2006"

RECOMMENDATION

Staff recommends that Council approve the attached resolution.

BARBARA KILROY
CITY MANAGER

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AMENDING THE CURRENT FISCAL YEAR BUDGET (2006/07) TO APPROPRIATE FUNDS FROM FUND BALANCE (RESERVES) FOR UNFUNDED EXPENDITURES AND LIABILITIES

WHEREAS, during the course of Fiscal Year 2006/07 a number of expenditures and liabilities arose that were not expected and therefore not budgeted for; and

WHEREAS, the aforementioned expenditures and liabilities (including salary and benefit cost increases from labor contract negotiations) are either (1) outstanding, or (2) being funded through funds budgeted for another purpose; and

WHEREAS, it is in the best interest of the City’s fiscal solvency to fund *ALL* current year expenditures and liabilities.

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

SECTION 1. That the City Manager is authorized to appropriate funds from fund balance as follows:

<u>Acct#</u>	<u>Description</u>	<u>Amount</u>
10010000003990	Prior Years Surplus	\$900,000
50000000003990	Prior Years Surplus	\$ 50,000
13000000003990	Prior Years Surplus	\$400,000
40000000003990	Prior Years Surplus	\$100,000
21000000003990	Prior Years Surplus	\$175,000
	<i>Total</i>	<i>\$1,625,000</i>

SECTION 2. That the City Manager is authorized to increase expenditures to cover Labor and Operations and Maintenance from fund balance as follows:

<u>Acct#</u>	<u>Description</u>	<u>Amount</u>
10016100004294	Contingency	\$500,000
10016100004249	Special Dept. Expense	\$400,000
50009000004294	Contingency	\$ 50,000
13006100004294	Contingency	\$400,000
40000000004249	Special Dept. Expense	\$100,000
21006100004104	Retirement Contingency	\$100,000
21006100004294	Contingency	\$ 75,000
	<i>Total</i>	<i>\$1,625,000</i>

SECTION 3. That the City Manager is further authorized, once appropriated and with the consent of the City Controller, to allocate the aforementioned funds as necessary to resolve unfunded expenditures and liabilities.

SECTION 4. That a certified copy of this resolution shall be filed in the offices of the City Manager, City Attorney, and the City Clerk.

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

RESOLUTION NO. _____
PAGE 2

ADOPTED this _____ day of _____, 2007.

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 _____, 2007.

That said resolution was adopted by the following vote:

AYES: COUNCIL MEMBERS -
NOES: COUNCIL MEMBERS -
ABSENT: COUNCIL MEMBERS -
ABSTAINS: 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 AMENDING THE CURRENT FISCAL YEAR BUDGET (2006/07) TO APPROPRIATE FUNDS FROM FUND BALANCE (RESERVES) FOR UNFUNDED EXPENDITURES AND LIABILITIES

title modification
5/8/84

DEPARTMENT MANAGER'S SIGNATURE _____

4/25/07
DATE

REVIEW:

CITY ATTORNEY (when applicable)

4/26/07
DATE

CITY CONTROLLER

4/26/07
DATE

BUDGET OFFICER

DATE _____

ASSISTANT CITY MANAGER

DATE _____

CITY MANAGER

4/25/07
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.

May 8, 2007

TO: MAYOR AND COUNCIL MEMBERS

FROM: CITY MANAGER

SUBJECT: PLANNING COMMISSION DECISION APPEAL OF CONDITIONAL USE PERMIT CASE NO. 2571 (2019 N. WILMINGTON AVENUE)

SUMMARY

Council will consider an appeal of a Planning Commission decision to deny a request for sales of alcohol, beer and wine as an accessory use to an existing market in a C-L (Limited Commercial) zone. Alcohol, beer and wine sales for off-site consumption require a conditional use permit per Section 30-12 of the Compton Municipal Code.

BACKGROUND

On January 10, 2007 the Planning Commission conducted a public hearing to consider the request. After concluding the hearing, the Planning Commission denied Conditional Use Permit Case No. 2571. The applicant has appealed the request to the City Council.

PROJECT DESCRIPTION

The subject property is 6,970 square foot building where the applicant has operated a small market since 1989 and which he purchased in 1991. The applicant applied for a conditional use permit in order to reinstate its Type 21 ABC license, surrendered by the applicant in December 2005. At the time the applicant started operating the market in 1989, a Type 21 License to sell alcohol, beer and wine was also issued. The applicant operated the market with accessory sale of alcohol until the insurrection of 1992 during which the market sustained considerable damage. In 1995, the applicant applied for a business license and certificate of occupancy to reopen which were denied (See attached). During the three year period, the previously grandfathered accessory sale of alcohol, beer and wine at the location expired. In 1995, the location was considered “new” by the Planning Department requiring the approval of a conditional use permit.

In 1995, the Planning Department informed the applicant on several occasions that approval of a conditional use permit was required prior to City approval of the sale of alcohol. ABC was also apprised of the prohibition and requested by the City to suspend the applicant’s license (See attached). The applicant continued to operate the market and sell alcohol during the period from 1995 through 2005. Finally, in December 2005, ABC requested and the applicant surrendered his Type 21 license. The applicant contends that he was within his rights to sell alcohol as long as the ABC license was in force (See applicant’s letter). Also, in April 2006, over 300 signatures were collected in support of the applicant’s continued alcohol sales at this location (See sample petition attached). In October 2006, the applicant submitted a CUP application for Planning Commission’s approval.

ANALYSIS

The City of Compton, on June 20, 1989, adopted by resolution an Alcoholic Beverage Sales Policy (see attachment). At the time of its adoption, the Compton City Council wanted to discourage the abuse of alcohol, and alcohol-related criminal activities, traffic incidents and health problems. The City’s goal was to reduce the number of alcohol sales outlets for both on-site and off-site consumption by setting

guidelines. Major retailers, over 10,000 square feet of floor area and selling a full compliment of consumer products, such as Ralph's Market, CVS, etc. were automatically permitted the accessory sale of alcohol, beer and wine provided such sales utilized less than 10% of the sales floor area. Smaller markets/convenience stores and locations where alcohol, beer and wine were to be consumed off-site were required to obtain a conditional use permit.

The City's policy addresses the location of alcoholic beverage licenses in the following ways: 1) Bars, liquor stores and convenience stores should be located at least 1,000 feet from "sensitive uses" such as schools, churches and some medical facilities; 2) All alcohol-related businesses should be located on main commercial streets with convenient access to consumers; and 3) Over-concentration of such businesses should be avoided, with similar businesses located at least 1,000 feet apart.

The attached map illustrates the relationship between the B & M Market and it's adjacency to like and sensitive uses. Three (3) sensitive uses are located within 1,000 feet of the property including: Mac's Grocery to the south, and two (2) churches, Macedonia Church, also to the south, and CrossRoad United Methodist Church to the north.

The City's policy also stipulates that an over concentration of businesses with alcohol sales should be avoided. While the over-concentration of licenses is not an issue, the ABC Crime Report for the area is. ABC has reported that this location is in a high crime reporting district. Average number of offenses per district is approximately 262 versus 376 reported for this district; 43% above the average. Staff received a report from the Sheriff's Department, Crime Analysis Unit as well (See attached).

Given statistics from both the Alcohol Beverage Control Department and the Compton Sheriff's Department and the non-compliance with the City's Alcohol Beverage Sales Policy, the Planning Commission denied the applicant's request for re-instatement of the City's license to sell alcohol, beer and wine.

FINANCIAL IMPACT

None.

RECOMMENDATION

Given the statistics from the Alcohol Beverage Control Department and the non-compliance with the City's Alcohol Beverage Sales Policy staff cannot support this proposal and therefore recommends that the City Council uphold the Planning Commission decision to deny Conditional Use Permit Case No. 2571 by adopting the following resolution.

**JOSEPH LIM, AICP
PLANNING DIRECTOR**

**BARBARA KILROY
CITY MANAGER**

Attachments:

Aerial Map / Zoning Map

Site, Floor Plans and Building Elevations

CUP 2571 Appeal Report
May 8, 2007
Page 3 of 3

Photographs
Compton Sheriff's Report
ABC Statistics Sheet
Applicant's Letter
Planning Department Letters
Copy of Building Permit
Certificate of Occupancy
Alcoholic Beverage Sales Policy
Planning Commission Resolution
Transcribed Minutes

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON
UPHOLDING THE PLANNING COMMISSION DECISION AND DENY
THE APPEAL OF CONDITIONAL USE PERMIT CASE NO. 2571 (2019 N.
WILMINGTON AVENUE)

WHEREAS, in Resolution No. 3810, adopted January 10, 2007 by the Planning Commission, after due notice and hearing as provided by law, effectively denied an application to sell alcohol, beer and wine as an accessory use in an existing market at 2019 North Wilmington Avenue, Compton; and

WHEREAS, an appeal therefore has been taken to the City Council, and after due notice, said City Council held and concluded a public hearing thereon on May 8, 2007; and

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

WHEREAS, the City Council being fully informed,

F I N D S

- a) That the accessory sale of alcohol (beer and wine) at B&M is not a compatible use given the City’s Alcoholic Beverage Policy.
- b) That the accessory sale of alcohol (beer and wine) at B&M has the potential to be detrimental to the public welfare or the surrounding area given the ABC’s Crime Report and the Sheriff’s Department Crime Analysis.
- c) That the accessory sale of alcohol (beer and wine) at B&M is not substantially in conformance with the standards for development in the mixed use land use designation of the General Plan.
- d) That the accessory sale of alcohol (beer and wine) at B&M does not conform to the property development and parking standards of the Zoning Ordinance.
- e) That the accessory sale of alcohol (beer and wine) at B&M does not have the potential to achieve short-term goals to the disadvantage of long-term environmental goals.
- f) That the accessory sale alcohol (beer and wine) at B&M will have environmental effects that will adversely affect humans, either directly or indirectly based on the location.

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

Section 1. That the findings of the Planning Commission in Resolution No. 3810 and the findings as stated above shall be adopted, and that the appeal relative to the application to sell alcohol, beer and wine as an accessory to an proposed convenience store at 2019 North Wilmington Avenue, Compton, shall be denied.

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

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

RESOLUTION NO. _____
PAGE 2

Section 4. That the Mayor shall sign and the City Clerk shall attest to the adoption of this Resolution.

ADOPTED this 8th day of May, 2007.

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 10th day of April, 2007.

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

May 8, 2007

TO: MAYOR AND COUNCIL MEMBERS

FROM: CITY MANAGER

SUBJECT: A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON ADOPTING THE HUD-MANDATED 2007-08 ANNUAL ACTION PLAN AND AUTHORIZING THE SUBMISSION OF THE PLAN TO THE U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT

BACKGROUND

The U.S. Department of Housing and Urban Development (HUD) mandates that entitlement cities submit to its office an Annual Action Plan that identifies how the City's 2007-08 Community Development Block Grant (CDBG), Emergency Shelter Grant (ESG), and HOME Investment Partnership Program (HOME) funds will be spent.

The 2007-08 Annual Action Plan serves as the City's application to HUD for funding for the three programs. The City of Compton has met all HUD requirements in the development of the Annual Action Plan.

ACTION

The Planning and Economic Development Department is requesting that the Mayor and Council Members adopt the proposed 2007-08 Annual Action Plan; authorize the City Manager to submit the plan to the U.S. Department of Housing and Urban Development; authorize the City Manager to execute the contracts and implement all programs under the 2007-08 Annual Action Plan; and include the identified projects and funding allocations in the City's 2007-08 budget.

**JOSEPH LIM, AICP, DIRECTOR
PLANNING AND ECONOMIC DEVELOPMENT DEPARTMENT**

**BARBARA KILROY
CITY MANAGER**

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON
ADOPTING THE HUD-MANDATED 2007-08 ANNUAL ACTION PLAN AND
AUTHORIZING THE SUBMISSION OF THE PLAN TO THE U.S. DEPARTMENT
OF HOUSING AND URBAN DEVELOPMENT

WHEREAS, the City of Compton is proposing to adopt its 2007-08 Annual Action Plan of the Consolidated Plan; and

WHEREAS, the Action Plan outlines Compton’s planned uses of Community Development Block Grant (CDBG); Home Investment Partnership (HOME); and Emergency Shelter Grant (ESG) programs; and

WHEREAS, the programs are funded by the U.S. Department of Housing and Urban Development (HUD), and

WHEREAS, HUD requires that a public hearings be held to receive citizen comments on the needs assessment and proposed annual action plan; and

WHEREAS, the required hearings were conducted and duly noticed as required by HUD.

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

Section 1. That the City Council conducted a public hearing to receive citizen comments on the proposed 2007-08 Annual Action Plan of the Consolidated Plan on April 24, 2007. The following are recommended projects for use of the 2007-08 HUD allocations:

I. New 2007-08 Projects and Projects Increased in Funding

Table 1
FY 2007-2008 Proposed Projects (CDBG, HOME, and ESG)

Program Name	Program Type	Dollars
CDBG Funds – Public Service Providers (15% cap)		
Camp Fire USA of Greater Compton	Youth Training and Development	\$8,000
Community Legal Services	Domestic Violence Prevention	\$9,000
Compton Baseball Academy Teams (CBAT)	Youth Training and Development	\$18,443
Compton Conservatory of Music	Youth Training and Development	\$6,000
Compton Dance Theater Foundations	Youth Training and Development	\$10,000
Dickison Community Lighted Schools	Meal Delivery Program for Seniors	\$135,000
El Nido Family Centers	Youth Intervention Program	\$14,000
E.X.C.E.L. Mentor & Resource Center Inc.	Youth Training and Development	\$15,000
South Central Food Distributors	Food Distribution Program	\$6,000
The Children’s Clinic	Health Services	\$8,000

RESOLUTION NO. _____
PAGE 2 of 4

Table 1
FY 2007-2008 Proposed Projects (CDBG, HOME, and ESG)

Program Name	Program Type	Dollars
The Salvation Army	Youth Training and Development	\$8,000
Tomorrow's Aeronautical Museum	Youth Training and Development	\$33,000
Subtotal		\$270,443
CDBG Funds – City Public Service Projects (15% cap)		
School Crossing Guard Program	School Crossing Guard Program	\$50,000
Subtotal		\$50,000
Total Public Service Projects		\$320,443
CBDG Funds – City Non-Public Service Activities		
Brownfield Program	Community Redevelopment Agency	\$150,000
Building Conservation Building and Safety	Building and Safety Code Enforcement	\$158,000
Code Enforcement Citation Program	Health and Safety Code Enforcement	\$258,000
Facade Improvement	Commercial/Economic Development	\$250,000
Fire Department ADA Compliant Restroom	Public Facilities Improvement	\$75,000
Gonzales Park Grading & Drainage Improvement Project	Public Facilities Improvement	\$69,000
Hazardous Sidewalk Improvements	Public Facilities Improvement	\$133,591
Section 108 Loan Repayment	Section 108 Loan Repayment	\$400,000
Subtotal		\$1,493,591
CBDG Funds – Planning and Administration (20% cap)		
CDBG Administration	CDBG administration	\$382,258
CDBG Financial Administration - Controller's Office	CDBG administration	\$30,000
Fair Housing Services	Fair housing services	\$15,000
Subtotal		\$427,258
Total 2007-2008 CBDG Expenditures		\$2,241,292
HOME Funds		
HOME Program Administration	Administration of programs using HOME funds	\$80,589
First-Time Homebuyer Program	Mortgage assistance to Low and Moderate Income Families	\$500,000
Deferred Equity Loan Program	Single-Family Residential Rehabilitation	\$104,418
Community Housing Development Organization (CHDO)	15% Set-Aside Reserve for affordable housing acquisition and construction.	\$120,884
Total 2007-2008 HOME Expenditures		\$805,891
ESG Funds		
Another Chance Outreach Ministry	Emergency shelter and supportive services for homeless men and women.	\$17,200
Compton Welfare Rights Organization	Emergency shelter and supportive services for homeless women and children.	\$21,000

Table 1
FY 2007-2008 Proposed Projects (CDBG, HOME, and ESG)

Program Name	Program Type	Dollars
Creative Learning Institute	Emergency shelter and supportive services for homeless women and children.	\$17,200
Miss Essie's House of Faith	Emergency shelter and supportive services for homeless women and children.	\$19,000
Peace & Joy Care Center	Emergency shelter and supportive services for homeless women and children.	\$17,400
Total 2007-2008 ESG Expenditures		\$91,800
Total 2007-08 CDBG, HOME, and ESG Expenditures		\$3,033,983

Section 2. That the City Manager is authorized to execute and submit the 2007-08 Action Plan of the Consolidated Plan in accordance with HUD regulations, as well as City regulations related to the projects.

Section 3. That the City Manager is authorized to execute all necessary contracts and implement all programs under the 2007-08 Annual Action Plan.

Section 4. That a certified copy of this Resolution shall be filed in the offices of the City Manager, City Attorney, City Controller, City Clerk and the Planning and Economic Development Department.

Section 5. The Mayor shall sign and the City Clerk shall attest to the adoption of this Resolution.

ADOPTED this _____ day of _____, 2007.

MAYOR OF THE CITY OF COMPTON

ATTEST:

CITY CLERK OF THE CITY OF COMPTON

RESOLUTION NO. _____
PAGE 4 of 4

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 Clerk at the regular meeting thereof held on the _____ day of _____, 2007.

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

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

CITY CLERK OF THE CITY OF COMPTON

RESOLUTION SIGN OFF FORM

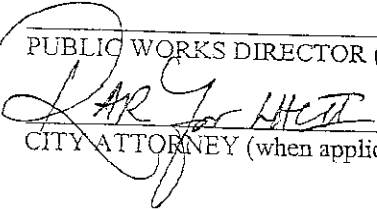
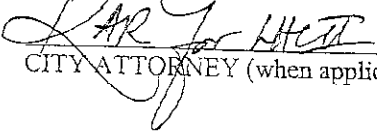
DEPARTMENT PLANNING AND ECONOMIC DEVELOPMENT DEPARTMENT

RESOLUTION TITLE: A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON
ADOPTING THE HUD-MANDATED 2007-08 ANNUAL ACTION PLAN AND AUTHORIZING THE
SUBMISSION OF THE PLAN TO THE U.S. DEPARTMENT OF HOUSING AND URBAN
DEVELOPMENT


DEPARTMENT MANAGER'S SIGNATURE

4/30/07
DATE

REVIEW/APPROVAL:


PUBLIC WORKS DIRECTOR (when applicable)

CITY ATTORNEY (when applicable)

5/1/07
DATE

CITY CONTROLLER

DATE

BUDGET OFFICER

DATE

ASSISTANT CITY MANAGER / OAS

DATE


CITY MANAGER

5/3/07
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.

Assistant City Manager / OAS:
All personnel actions.

RESOSIGN.OFF

8.

May 8, 2007

TO: MAYOR AND COUNCIL MEMBERS

FROM: CITY MANAGER

**SUBJ: ORDINANCE AMENDING SECTION 9-10 OF THE
COMPTON MUNICIPAL CODE**

SUMMARY:

Council will consider an ordinance amending the section of the Code that regulates card clubs to establish wagering limits for local gaming establishments.

BACKGROUND:

The Gambling Control Act ("Act") specifies that the local jurisdictions with licensed gaming establishments shall have a local gaming ordinance which governs, among other things, wagering limits in regulated establishments. The Division of Gambling Control (Division) has determined that Compton's gaming ordinance does not comply with this requirement. Consequently, the City must amend its gaming ordinance as it relates to the wagering limits at Crystal Hotel and Casino.

The attached ordinance amendment specifies that "there shall be no mandatory limit on the amount wagered in any permitted game". The language has been reviewed and approved by the Department of Justice.

FINANCIAL IMPACT:

None.

RECOMMENDATION:

Staff recommends that Council approve, and place on first reading, the attached ordinance amending Section 9-10 of the Compton Municipal Code to address the issue of wagering limits.



BARBARA KILROY
CITY MANAGER

Attachment

22.

BILL LOCKYER
Attorney General

State of California
DEPARTMENT OF JUSTICE



DIVISION OF GAMBLING CONTROL
 P.O. BOX 168024
 SACRAMENTO, CA 95816
 Public: (916) 263-3408
 Facsimile: (916) 263-0629
 (916) 263-0366

November 29, 2006

City of Compton
 Mr. Legrand H. Clegg
 City Attorney
 205 South Willowbrook Avenue
 Compton, California 90220

*Mark,
 we need to take
 care of this
 ASW*

Re: City of Compton Gambling Ordinance - Wagering Limits

Dear Mr. Legrand H. Clegg:

The Division of Gambling Control (Division) has determined that your local gambling ordinance does not satisfy statutory requirements pertaining to wagering limits in the gambling establishment(s) located in your jurisdiction. To ensure this matter does not adversely affect the renewal of the state gambling licenses of these establishments, you are strongly urged to take immediate steps to amend the gambling ordinance as appropriate.

The Gambling Control Act ("Act") specifies that the California Gambling Control Commission shall deny a license to a gambling establishment if the local jurisdiction does not have an ordinance governing, among other things, wagering limits in gambling establishments. (Business & Professions Code (B&P) section 19860.) Your jurisdiction's local ordinance either fails to mention wagering limits or delegates the setting of such limits to individual gambling establishments. With regard to delegation, you should be aware that it is the Division's position that allowing individual cardrooms to establish wagering limits fails to meet the requirements of section 19860. Under the Act, the wagering limit is considered to be a fundamental policy decision that must be made by your local government. To properly "govern" the wagering limit, and to meet the requirements of section 19860, your ordinance must either prescribe a maximum wagering limit, or specify that there is no wagering limit.

It should be noted that recent legislation (Senate Bill 1198, Chapter 181, Statutes of 2006), provides that, effective January 1, 2007, the wagering limit will no longer be considered in determining the "expansion of gambling" as defined in B&P Code sections 19961 or 19962. Once effective, the bill will allow local governments to exercise full discretion in setting wagering limits, including establishing no limit wagering.

Please keep in mind that, pursuant to B&P Code section 19961.1, any amendment to a local ordinance relating to gambling establishments, or the Act, must be submitted to the Division for review and comment before the ordinance is adopted.

Should you have any questions concerning this letter, please call me at (916) 263-0366.

Mr. Legrand H. Clegg
November 29, 2006
Page 2

Thank you in advance for your prompt attention to this matter.

Sincerely,



NORM PIERCE
Deputy Director
Division of Gambling Control

For BILL LOCKYER
Attorney General

CC: Crystal Hotel and Casino

Barbara Kilroy

From: Brandon Mims [bmims@comptoncity.org]
Sent: Wednesday, May 02, 2007 2:51 PM
To: Barbara Kilroy
Subject: FW: City of Compton Gambling Ordinance - Wagering Limits

Barbara,

Here is the email we received regarding the Gambling Ordinance. I don't have the actual ordinance (paper or electronic).

BRANDON

From: Lina Thomas [mailto:Lina.Thomas@doj.ca.gov]
Sent: Monday, April 23, 2007 12:39 PM
To: Brandon Mims
Cc: Frances Asuncion; Norm Pierce; Tammy Lopes
Subject: City of Compton Gambling Ordinance - Wagering Limits

On April 16, 2007, the Division of Gambling Control (Division) received the proposed amendment to section 9-10.33 (Wagering Limits) of the Compton Municipal Code in accordance with Business and Professions (B&P) Code section 19961.1. The Division reviewed the proposed amendment and found it to be in compliance with the Gambling Control Act, specifically B&P Code section 19860 (a) (4).

Upon approval and adoption of the proposed amendment, please provide the Division with a signed certified copy of the amendment. If you have any questions, please contact me at (916) 263-5414.

Thank you

CONFIDENTIALITY NOTICE: This communication with its contents may contain confidential and/or legally privileged information. It is solely for the use of the intended recipient(s). Unauthorized interception, review, use or disclosure is prohibited and may violate applicable laws including the Electronic Communications Privacy Act. If you are not the intended recipient, please contact the sender and destroy all copies of the communication.

ORDINANCE NO. _____

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF COMPTON
AMENDING SECTION 9-10 OF THE COMPTON MUNICIPAL CODE

WHEREAS, Section 9-10 of the Compton Municipal Code establishes licensing and regulatory procedures for card clubs in the City; and

WHEREAS, the California Gambling Control Act ("Act") requires that local jurisdictions have an ordinance governing wagering limits in gambling establishments; and

WHEREAS, The California Division of Gambling Control (Division) has determined that Section 9-10 of the Compton Municipal Code does not satisfy statutory requirements pertaining to wagering limits; and

WHEREAS, the City Council desires to bring Section 9-10 of the Compton Municipal Code into compliance with the California Gambling Control Act.

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

Section 1. That Subsection 9-10.33 is hereby amended, in its entirety, to read as follows:

Section 9-10.33 "Wagering Limits"

There shall be no mandatory limit on the amount wagered in any permitted game. However, the licensee of a gambling establishment may impose wagering limits on any game at the licensee's discretion. The licensee shall post in full and unobstructed view and in appropriate locations within the card room(s) any local house or table wagering limits.

Section 2. That the City Clerk shall certify to the adoption of this Ordinance and cause the same to be published as required by law.

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

ADOPTED this _____ day of _____, 2007.

MAYOR OF THE CITY OF COMPTON

ATTEST:

CITY CLERK OF THE CITY OF COMPTON

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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 Ordinance 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 _____, 2007.

That said Ordinance 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

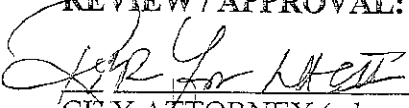
RESOLUTION SIGN OFF FORM

DEPARTMENT: CITY MANAGER

RESOLUTION TITLE: AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF COMPTON AMENDING SECTION 9-10 OF THE COMPTON MUNICIPAL CODE


DEPARTMENT MANAGER'S SIGNATURE

5/3/07
DATE

REVIEW / APPROVAL:

CITY ATTORNEY (when applicable)

5/3/07
DATE

CITY CONTROLLER

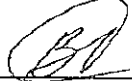
DATE

BUDGET OFFICER

DATE

ASSISTANT CITY MANAGER / OAS

DATE


CITY MANAGER

5/3/07
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.

Assistant City Manager/OAS: All personnel actions.