NOTICE

COMPTON CITY COUNCIL
AGENDA
Tuesday, November 02, 2010
5:45 PM

HEARING(S)

6:00 P.M. - CONTINUED PUBLIC HEARING - 2010 LOCAL DEVELOPMENT REPORT AND CONSIDER ADOPTION OF A RESOLUTION CERTIFYING THE CITY OF COMPTON CONFORMANCE WITH THE CONGESTION MANAGEMENT PROGRAM FOR LOS ANGELES COUNTY (**Item #13)**

OPENING

ROLL CALL

INTRODUCTION OF SPECIAL GUESTS

PUBLIC COMMENTS ON AGENDA ITEMS AND NON-AGENDA MATTERS

CONSENT AGENDA

Consent items are routine and expected to be non-controversial. They will be acted upon by the Council at one time without discussion unless a Council Member requests an item be removed or discussed.

APPROVAL OF MINUTES

1. October 12, 2010

REPORTS OF OFFICERS AND COMMISSIONS

CITY MANAGER/CITY ATTORNEY REPORTS

2. WEEKLY GRAFFITI REPORT - URBAN GRAFFITI ENTERPRISES (August 2010)

CITY MANAGER

3. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO NEGOTIATE THE TERMS AND CONDITIONS OF A PURCHASE AGREEMENT BETWEEN THE COMMUNITY REDEVELOPMENT AGENCY AND THE CITY OF COMPTON FOR THE ACQUISITION OF CITY-OWNED PROPERTY LOCATED AT 458 SOUTH ALAMEDA STREET

4. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ISSUE A PURCHASE ORDER TO APEX BUSINESS MACHINES

5. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ENTER INTO A PROFESSIONAL SERVICE AGREEMENT WITH ATKINSON, ANDELSON, LOYA, RUUD & ROMO FOR COLLECTIVE BARGAINING SERVICES AND THE ISSUANCE OF A BUDGET AMENDMENT TO PROVIDE FUNDS THEREOF

HOUSING AUTHORITY

6. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMTON APPROVING A LEASE AGREEMENT BETWEEN THE CITY OF COMPTON AND THE COMPTON LOCAL HOUSING AUTHORITY

RECREATION DEPARTMENT

7. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON APPROVING THE AS-BUILT PLAN FOR RAYMOND STREET PARK

WATER DEPARTMENT

8. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ACCEPT THE BID OF AND ENTER INTO A CONTRACT WITH AND ISSUE A PURCHASE ORDER TO IRON KNOB CORPORATION FOR THE CONSTRUCTION OF A WROUGHT IRON FENCE AROUND THE FOUR RESERVOIRS LOCATED AT 18604 SOUTH WILMINGTON

9. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ACCEPT THE BID OF AND ENTER INTO A CONTRACT WITH AND ISSUE A PURCHASE ORDER TO INFOSEND PRINTING AND MAILING SERVICES TO PRINT AND MAIL THE WATER BILLS FOR THE COMPTON MUNICIPAL WATER DEPARTMENT

10. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ENTER INTO A PROFESSIONAL SERVICES AGREEMENT WITH GLORIA SMITH TO PROVIDE SERVICES TO THE MUNICIPAL WATER DEPARTMENT AND FOR THE FISCAL YEAR 2010-2011

APPROVAL OF WARRANTS

11. **Warrant #192704** - **Date** - 10/14/10 - **Name** - United States Security Services, Inc. - **Description** - Security Services - **Amount** - $24,050.00 - **Requested by:** City Manager
Warrant #193268 - **Date** - 10/28/10 - **Name** - United States Security Services, Inc. - **Description** - Security Services - **Amount** - $32,258.00 - **Requested by:** City Manager
Total Amount - $56,308.00

END CONSENT AGENDA

REPORTS OF OFFICERS, BOARDS, COMMISSIONS AND COMMITTEES

CITY MANAGER'S REPORT

CITY ATTORNEY'S REPORTS

12. CLAIM AGAINST THE CITY: Marilyn Glasgow v City of Compton I-8375

CITY TREASURER'S REPORTS

UNFINISHED BUSINESS

13. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON FINDING THE CITY TO BE IN CONFORMANCE WITH THE CONGESTION MANAGEMENT PROGRAM (CMP) AND ADOPTING THE CMP LOCAL DEVELOPMENT REPORT, IN ACCORDANCE WITH CALIFORNIA GOVERNMENT CODE SECTION 65089

NEW BUSINESS

COUNCIL COMMENTS

ADJOURNMENT

NEXT REGULAR MEETING: Tuesday, November 09, 2010 @ 5:45 PM.

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

OCTOBER 12, 2010

The City Council meeting was called to order at 3:02 p.m. in the Council Chambers of City Hall by Mayor Pro-Tem Willie Jones. The Pledge of Allegiance and Moment of Silence Ceremonies were led by Mayor Pro-Tem Willie Jones.

ROLL CALL

Council Members Present: **Calhoun, Dobson, Arceneaux, Jones**
Council Members Absent: **Perrodin**

Other Officials Present: **C. Cornwell, A. Godwin, W. Norfleet**

COMMENDATORY RESOLUTIONS/PRESENTATIONS

1. **PRESENTATION TO: Former Councilperson, 3rd District, Bernice Woods (Councilwoman Lillie Dobson)**

Councilperson Dobson and the City Council presented former Councilperson Bernice Woods with an award of appreciation for her loyal commitment and dedication to the citizens of Compton.

2. **ORAL PRESENTATION - Laura Richardson** (Legislative update) **(Reagendad)**

3. **ORAL PRESENTATION - George Bailey, 4th grader, Clinton Elementary School (Councilman Willie Jones)**

Mayor Pro-Tem Jones and the City Council congratulated Mr. George Bailey for his numerous accomplishments at Clinton Elementary School. Mayor Pro-Tem Jones recognized him as the Vice President of his fourth grade class and his outstanding membership in the Mathematics, Engineering and Science Association (MESA) organization. Mr. Jones also recognized his dedicated parents, Markeeta and David Bennett.

4. **ORAL PRESENTATION - COMPTON WORKSOURCE CENTER** (Services offered) **(Reagendad)**

PUBLIC COMMENTS ON AGENDA ITEMS AND NON-AGENDA MATTERS

Lynn Boone, Compton resident, first of all, I was gonna make a comment on the Worksource if they uh, presented, but I see they're not here tonight and that was one of my comments that they weren't really, um, trustworthy for the City and they weren't really doing anything for the City. But, citizens I wanted to show you on the front page of Hub City, our City Attorney who wasn't even there, o.k. and its titled "Wins Worker's Comp Case." They didn't even expect to win and I'm sure we'll be paying a lot out for, um, on the appeal. Anyway under the council agenda, I had questions regarding uh, the item that they want to increase the fees for the abandonment of residential properties. Citizens, I don't know if you've been paying attention. I'm not up here to change anybody's mind, but to just give information. But, since the latter part of last year, the City Attorney has been addressing a lot of um, I'm gonna say, um well, establishing new dollar amounts for abatement of properties, uh, abandoning of cars that are in your driveway or different things that actually affect your home, but doesn't really affect this City. Things that used to didn't cost anything, now he's putting a dollar amount on it and the dollar amount is becoming very expensive. I have seniors in my neighborhood where code enforcement has been out and they've had a car in their driveway for years. As a matter of fact the lady's daughter, it was her daughter's car who had passed away. And now they're talking about placing a lien on her home. I'm just wondering with all these new uh, fees that are being raised and established now, is this another way that uh, the City is trying to take homes from the citizens of Compton? It's uh, something really wrong with it. Then, we'll wait till we get under that one I guess. But, um, you know at one time when I was in the CRA Department; Kofi had made a comment that he could put anything on the agenda because you, the council people really didn't know what it was and you would pass it anyway. And there's items on this agenda, today, that if you guys haven't read them, from the CRA Department and I'm sure you'll probably go ahead and pass them, they're not right.

It's so hard for the citizens to realize you know, when Kofi, excuse me when the Director of the CRA Department is telling the truth, and when he's not telling the truth. And then when we parade the City up on the screen here with pictures of what it should look like, or what it will look like maybe in the future. It's really; it's just a disgrace to the City. Citizens, on October the 15th, 2010, which is a Friday at 5 p.m. out in the courtyard here, by the um, the courthouse there's gonna be a massive protest. We have addressed three different um, stations, news stations that will be there and we're going to have quite a few reporters. We're gonna address the water bills, our property tax, trash services, and other utility taxes. We're gonna address the misappropriation of tax dollars, no jobs, no movie theaters, no form of entertainment in this City and our unpaved streets, untrimmed trees and all of the bonds that have been sold over the years here, that are not being used for the purposes intended. A lot of these things, I really don't feel that our actual council people really know, but the Mayor does, the Mayor truly does. And the Powers- To-Be said if we stand up, and come out, they will be there. Thank you.

Joyce Kelly, Compton resident, you know looking back at Dr. Bernice Woods it reminds me of when I say and when I refer back to the trail blazers or the people who came before us; she's one of those people. She mentioned some of the people that I had the chance to work with as an activist. Well, I really wasn't called that or whatever, doing things for the City in the 70's. That's why I say you have an opportunity to do the right things and as far as people, she's saying people will take over all the positions. That's correct because you won't be there forever. You know my mission; part of my mission is to see that you go to jail. So I believe in what she say. Stop talking and do something and that's what I've been trying to do. We come to you with suggestions and ideas but your minds have always been closed. And instead of going to using my fists, which I used to do younger, I took three years and decided that I could use words instead of my fists. They probably feel the same and have the same impact. Of course I love you, because I'm a God-fearing woman and I have to love all my brothers and sisters but even my uh, relatives, born, birth, I still tell them what I feel. I still suggest and make ideas, because that's just the leader in me. Looking at this agenda, I'm thinking about before I saw on the agenda something about the lights and Edison and three million dollars. Well, remember I reminded you that Verna Porter was hired on a contract, as a consultant for the lights with no experience only as a Sunday school teacher. She screwed up the lights and to the tune of almost three million dollars and then you say, you're going to have money coming from Edison. Now you're going to have all the money coming from the City, when Edison owns two thirds of those lights? People I don't know what's going on, but you continue to give money to that cesspool chest for the Mayor's comeback of the Compton Police Department. That's the only way I can see it and understand it. As far as the tickets, you say you're going to renew an agreement with the City of Inglewood for their services with parking tickets. What happened? Was that, uh I mean that you have to renew this agreement to the tune of $100,000. And what is $100,000? What is that going to do because we don't have the information? Also you want to purchase energy, uh, it says on this resolution to purchase orders to Patten Energy Enterprises for fuels at the tune of $360,000. You know, I was looking in the Press Telegram and it was talking about the agenda for Long Beach the City Council meeting today. And on any other city agendas you don't see week after week, hundreds of thousands of dollars, millions of dollars being voted on to be spent. And I'll tell you one thing in those other cities; you see those people working jobs, you see those streets are being paved, you see when they say a building is going to be built on a certain time it's built, and you don't see them setting aside ten percent in case something happens. And I think that ten percent that is being set aside on every project is money that is going into someone's pocket and I think that you fired Charles Evans; the city manager because you know that something shaky was going on besides that court case. Now I was there for a couple of weeks during that court case and like I said before, the City Attorney, Craig Cornwell was not there to fight that case, but here we see a picture of him on the front page of some paper. But let me tell you this, no matter how much you're paying, they're going to come back and something's gonna bite you on the butt because the federal government has not left here. They're going to continue to come and we're going to continue to fight. Thank you.

William Kemp, Compton resident, I'd like to congratulate the young man that you all gave an award to and Ms. Dobson I thought that was a good presentation for Mrs. Woods. The only award I got at eight was being able to sit in my seat for three days in a row. I was a busy kid. Look at me now. Ms. Kelly I'mma answer your question what happened in Inglewood with the citations.

See what happened was Mayor Dorn, Mayor Dorn, who was Judge Dorn and his city council in Inglewood said that the law enforcement that writes tickets, code enforcement, was not a certified law enforcement agency, so he stopped writing tickets. They got a new mayor and he's now certifying the tickets. That's why they're taking the tickets again in Inglewood. I'm familiar with Inglewood politicians, just as I am with Compton. Now I saw Mr. Cornwell's picture on the front of the paper too. I thought you should have been on the witness stand testifying why you and Mrs. I can't remember the lady's name threatened the doctor. That's where I thought you should have been. And the fact that we have an Attorney's Office that we pay almost $700,000 for a room full of attorneys that don't go to court; that's like a room full of boxers that don't fight. I mean why don't we just have a legal administrator that hires out independent firms for these? Why do we need a City Attorney if they don't represent the City? All we need is a legal administrator. And when Mr. Evans and his court testimony and I'm sitting up in there, couldn't put anything on Mr. Okonta, he started pointing the finger at Cornwell. And I sat there and I told Mr. Cornwell on the elevator, "They're going to get you, cornflake." Those were my exact words. Now, I had asked about these bonds. How many bonds Mr. Norfleet have we taken in, in the last nine years? How much have we paid? How much have we taken out on the people? Um, I'm not gonna stop asking until we get an answer on that and something else; if we receive Compton water, I'm gonna make this quick. In my area we receive Compton water. Mr. Harvey came here and gave us this presentation and said that Compton hasn't gone up on its water so this is why we have to pay all these fees. Follow me Ms. Dobson; follow me, see because the proof is in the pudding on this one. So now we have to pay these fees. Well in Ms. Boone's area some of the people have Park Water. I contacted Park Water in my investigation; the City wanted them to put these charges on their water. They said no. So now they send them a separate bill with these charges. So, it's not about water. These charges on our water bill are not about water because if they were, Park Water would have assessed those charges. They told me they told the City no. So now they send them a separate bill with these charges that the rest of us are paying. Now if they refuse to pay them, the City can't hold their property in lieu of payment. So what are these fees really for? And tell the people the truth. Stop lying. The proof is the fact is that we have to pay for it and they don't and we all receive the same water. And they haven't went up on their fees and they haven't attached these new meter fees to their charges and I have the same meter I had four years ago. Ms. Woods said something important. Tell the truth to the people.

Michael Bradford, representative of Building Business Network Services (BBNS), invited the community to participate in the "9th Annual Community Job Fair" to be held on Saturday, October 16, 2010 at Gonzales Park from 10 a.m. to 2 p.m. Mr. Bradford thanked Councilperson Calhoun for partnering with his company and further announced the availability of job training programs to residents 16 and older.

B.J. Douglas, President of the United Rangers Association, stated that he was expecting great things from the City of Compton with Mr. Norfleet as the City Manager.

3:15 P.M. - PUBLIC HEARING - 2010 LOCAL DEVELOPMENT REPORT AND CONSIDER ADOPTION OF A RESOLUTION CERTIFYING THE CITY OF COMPTON CONFORMANCE WITH THE CONGESTION MANAGEMENT PROGRAM FOR LOS ANGELES COUNTY

On motion by Calhoun, seconded by Dobson, the hearing was rescheduled for October 26, 2010 at 3:15 p.m., by the following vote on roll call:

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

3:20 P.M. - PUBLIC HEARING - ESTABLISHMENT OF FEES FOR REGISTRATION OF ABANDONED RESIDENTIAL PROPERTIES PURSUANT TO SECTION 24-9 OF THE COMPTON MUNICIPAL CODE (Item #5)

Ruth Rugley, Deputy City Attorney, announced that this hearing was being held to establish registration fees for foreclosed and abandoned properties in the City of Compton. In June 2010, the City Council adopted Ordinance No. 2,209, Chapter 24-9 of the Compton Municipal Code; the abandoned residential property registration program.

#1.

Ms. Rugley made reference to the rate of foreclosures in the nation and its result on the homeowners in our residential community. The banks and other institutions have become the owners of these properties until they are resold, which has subsequently led to blight and disarray. This ordinance would require those entities involved in the foreclosure/default process to register their properties with the City. The ordinance also maintains that local representation be made available to address any complaints or concerns by the City. Registration is required annually.

AUDIENCE COMMENTS ON THE HEARING

Lynn Boone, Compton resident, insisted that the Neighborhood Stabilization Program (NSP) was not being used effectively. She also inquired about any penalties to which the banks or the owners would incur, in the event that they do not comply with this ordinance.

Unknown individual, inquired about the City's participation with banks to suspend foreclosures.

Joyce Kelly, Compton resident, suggested a thorough investigation by the City Attorney's Office before the implementation of this ordinance.

William Kemp, Compton resident, questioned if this ordinance was about keeping the property clean or paying fees. Ms. Rugley explained that this ordinance addresses the security and maintenance of bank or privately-owned distressed properties. Ms. Rugley noted that these charges would not be assessed against a homeowner who has already vacated the property.

On motion by Dobson, seconded by Arceneaux, the hearing was closed at 4:15 p.m., by the following vote on roll call:

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

COUNCIL COMMENTS ON THE HEARING

Councilperson Calhoun expressed her support for this ordinance in light of negligent actions of property owners and real estate agencies.

Councilperson Arceneaux asked if the banks and other institutions were aware of these laws. She also inquired about the enforcement agency.

Ms. Rugley informed Councilperson Arceneaux that the codes would be enforced by the Building and Safety Department. She explained that form letters would be sent to all property owners affected by this ordinance, notifying them of the law and what is required of them.

Councilperson Arceneaux contended that a separate department would need to be created to implement and enforce these laws, because of the severity and the number of blighted properties.

Ms. Rugley confirmed that there would be a consorted effort by the City's enforcement agencies (i.e., Municipal Law and Building and Safety) to ensure this law is complied with.

CONSENT AGENDA

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

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

ITEMS REMOVED FROM THE CONSENT AGENDA - Item Number 6 was removed from the Consent Agenda for discussion.

APPROVAL OF MINUTES

5. September 21, 2010
   September 28, 2010

MUNICIPAL LAW ENFORCEMENT SERVICES

7. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO RENEW THE AGREEMENT WITH THE CITY OF INGLEWOOD FOR COMPUTERIZED PARKING CITATION MANAGEMENT SERVICES FOR FISCAL YEARS 2010-2011 **(Resolution 23,213)**

PUBLIC WORKS-ENGINEERING

8. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE ISSUANCE OF PURCHASE ORDERS TO PATTEN ENERGY ENTERPRISES, SC FUELS AND JANKOVICH **(Resolution 23,214)**

APPROVAL OF WARRANTS - There were no warrants to be approved.

ITEMS REMOVED FROM THE CONSENT AGENDA

HUMAN RESOURCES

6. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON APPROVING AMENDMENTS TO THE POSITION CLASSIFICATION PLAN

Councilperson Calhoun referenced the comments made at the Personnel Board meeting regarding this position and questioned if it was deleted from the Position Classification Plan.

Kareemah Bradford, Director of the Human Resources Department, maintained that an unclassified Maintenance Labor Worker Trainee position still exists, however the problem is that there are no transitions into a permanent position.

Councilperson Calhoun expressed a concern for the availability of training positions within the City.

On motion by Arceneaux, seconded by Dobson, **Resolution # 23,215** entitled **"A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON APPROVING AMENDMENTS TO THE POSITION CLASSIFICATION PLAN"** was approved, by the following vote on roll call:

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

END OF THE CONSENT AGENDA

REGULAR AGENDA

CITY MANAGER'S REPORTS - There were no City Manager Reports.

#1.

CITY ATTORNEY'S REPORTS

CLOSED SESSION

9. CONFERENCE WITH LEGAL COUNSEL - EXISTING LITIGATION
City of Compton vs. Westchester Industrial Medical Services et al. Case No. TC 022419
Pursuant to California Government Code Section 54956.9

On motion by Arceneaux, seconded by Calhoun, closed session was approved, by the following vote on roll call:

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

UNFINISHED BUSINESS - There was no Unfinished Business.

NEW BUSINESS

10. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON ESTABLISHING REGISTRATION FEES FOR ABANDONED RESIDENTIAL PROPERTIES PURSUANT TO SECTION 24-9 OF THE COMPTON MUNICIPAL CODE

On motion by Arceneaux, seconded by Dobson, **Resolution # 23,216** entitled **"A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON ESTABLISHING REGISTRATION FEES FOR ABANDONED RESIDENTIAL PROPERTIES PURSUANT TO SECTION 24-9 OF THE COMPTON MUNICIPAL CODE"** was approved, by the following vote on roll call:

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

COUNCIL COMMENTS

Councilperson Calhoun referenced the Southern California Association of Government (SCAG) meeting, in which they addressed the Alameda Corridor. After much discussion, she suggested a meeting between the Executive Director of SCAG and the City of Compton to consider a toll road on the Alameda Corridor.

Councilperson Calhoun also recommended that the City investigate whether the streets in areas where properties are purchased by the Community Redevelopment Agency (CRA) could be repaired with redevelopment funds.

Councilperson Dobson informed the community that Pacific Coast Waste & Recycling in conjunction with the Compton Careerlink would be providing 12 Week Training Classes for Class A Truck Driving. For additional information regarding this opportunity, please call Reginald Allen (310) 605-3064. Spaces are limited.

Councilperson Dobson announced that 87 residents out of 300 applicants were hired to work at the Burlington Coat Factory. Ms. Dobson announced that their "Grand Opening Celebration" would be held on Friday, October 29, 2010.

Councilperson Arceneaux notified the Compton community of the Ashbury Trucking Company oil spill on Santa Fe Avenue, in which thousands of gallons of marine oil was spilled. She stated that the issue was quickly addressed by the Compton Fire Department, the Environmental Protection Agency and their HAZMAT team. She stated that oil had drained into the Compton Creek, but the residents were never notified. Ms. Arceneaux instructed the City Manager to elaborate on the situation.

Willie Norfleet, City Manager, stated that at approximately 2:30 a.m. on Thursday morning a tanker fell and spilled 2,764 gallons of marine oil. He stated that the accident happened at 1241 Santa Fe north of Greenleaf Avenue. The cleanup crews went 75 feet north of the canal across Artesia into the soft bottom and by Sunday, they had physically cleaned-out all the debris, diluted the canal and bagged up liquid samples to ensure that the canal was completely cleaned. He mentioned that course samples would be taken from the driveway to determine how deep they need to dig in order to remediate the accident.

Councilperson Arceneaux assured the community that she would be addressing this issue at a townhall meeting.

Mayor Pro-Tem Jones requested volunteers for the "Fourth District Clean-Up" scheduled to be held on Saturday, October 16, 2010. For additional information regarding this event, please call (310) 605-5662.

Mayor Pro-Tem Jones invited the community to participate in the "Second Annual Children's Fall Festival" to be held on Saturday, October 23, 2010 at Kelly Park. Mr. Jones stated that the event will have free food, books and gifts. The event will focus on nutrition, physical fitness, literacy and child safety.

Mayor Pro-Tem Jones invited the community to participate in the "Honorary Degree Presentation" at Compton College, on behalf of the Japanese American students affected by the interment of World War II. The event will be held on Saturday, October 16, 2010 in the Student Lounge beginning at 1:30 p.m.

On motion by Arceneaux, seconded by Dobson, the meeting was recessed to closed session at 5:15 p.m., by the following vote on roll call:

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

<u>THE MEETING WAS RECONVENED AT 7:06 P.M.</u>

<u>REPORT BACK FROM CLOSED SESSION</u>

Craig Cornwell, City Attorney, stated that council met in closed session regarding Conference with Legal Counsel, existing litigation; City of Compton vs. Westchester Industrial Medical Services et al. Case No. TC 022419 pursuant to California Government Code Section 54956.9. The City Council unanimously decided that he give a brief summary regarding this case. The result of the civil case is over three million dollars in verdicts attained in favor of the City. There are also penalty assessments, in which he anticipates getting verdicts for over eight million dollars. He explained that the case began in June 2008, when this City Council decided to put the Risk Management and Workers' Compensation Divisions under the management of the City Attorney's office. He stated that he was appointed to this position in August 2008 and had a meeting with the personnel in that division regarding suggestions to make this division a top running unit for the City. He stated that he didn't receive a response. Consequently, he brought in a workers' compensation expert law firm Martin & Martin to assess the division and to create policies and procedures to help him manage the unit. During the assessment period of September 2008 to January 2009, there were some questions raised regarding the billing practices for a couple of the doctor's offices. What concerned them were the multiple invoices in files for employees with no medical reports. The office conducted an investigation and not many answers were found. He brought the matter before the City Council and they advised him to follow the investigation and to go wherever it leads. It led to the risk manager at the time Steven Okonta. He was released from employment and did not contest his termination. A case was brought against Oliver Carr Management and the owner of that companyEmmanuel Ogboto. Mr. Ogboto did not participate in the litigation at all and took the Fifth Amendment and decided not participate in the trial. He asked the judge to remove his answer from the record and the City won a default judgment against him. The allegations against him were that there was a Dr. Howard Oliver who actually provided services for one city employee in 2000. Mr. Ogboto, created a company called Oliver Carr Management, whereas the prior company was called Oliver Carr Medical Group and subsequent to creating this new company they began depositing

checks for Oliver Carr Medical Group between 2001 and 2008. The City received a default judgment of $690,000 against Oliver Carr Management. The other defendant was Westchester Industrial Medical Group, which is run by Dr. Ilene Smith. She has served several employees for the City of Compton; however the city was concerned with invoices that did not include medical reports. The City received a $900,000 judgment against her, in addition to a $500,000 judgment for fraud. There were three other judgments, Dr. Smith's husband, who operated the business as the office manager, Bank of the West and Dr. Oliver. The City's investigation did not reveal anything against Dr. Oliver, or Bank of the West and during the litigation the court allowed the husband of Dr. Smith to be released from the trial. The final verdicts were against Steven Okonta, Westchester Industrial and Oliver Carr Management. The employee files that were involved with these invoices expanded from over 60 employees from 2001 to 2008 with 35 witnesses and 4000 documents into evidence. Mr. Cornwell thanked the law offices of Martin & Martin for their assistance in this matter, his staff and the other individuals who assisted in the success of these cases.

Mr. Cornwell mentioned his contact with the Los Angeles District Attorney's Office shortly after the case was filed and that matter had been brought to their attention for some time now. He stated that he had no control over when or if indictments would be filed. He mentioned the former risk manager's counter-suit against Mr. Evans for contribution. He stated that the evidence against Mr. Evans was so non-existent that the jury had nothing to deliberate over. He also clarified the allegations against himself and that a jury of their peers decided in favor of the City Attorney's Office, as well.

Mr. Cornwell declared that no fraud of any kind would be tolerated in the City of Compton.

ADJOURNMENT

On motion by Arceneaux, seconded by Jones, the meeting was adjourned at 7:24 p.m., by the following vote on roll call:

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

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Clerk of the City Council **Mayor of the City Council**

CITY OF COMPTON
PUBLIC WORKS DEPARTMENT

MEMORANDUM

TO: WILLIE NORFLEET
CITY MANAGER

FROM: ROBERT MONTGOMERY
ACTING DEPUTY DIRECTOR OF PUBLIC WORKS

FOR: WENDELL JOHNSON, P.E.
PUBLIC WORKS DIRECTOR/CITY ENGINEER

DATE: OCTOBER 19, 2010

SUBJECT: WEEKLY GRAFFITI REPORT / URBAN GRAFFITI ENTERPRISES

CC: MAYOR PERRODIN
CITY CLERK

Attached for your review are the weekly graffiti abatement reports for the weeks beginning August 2, 2010, August 9, 2010, August 16, 2010, August 23, 2010 and August 30, 2010.

If you have any questions or would like additional information, please do not hesitate to contact me at extension 6236.

WN:WJ:RM:SDZ:sdz

SMD10-050

#2.

Urban Graffiti Enterprises Inc.

Weekly Graffiti Report

ADDRESS	LOCATION	COLOR	FTG	Comments	COMPDATE
2540 ALONDRA BLVD	W	OW	40	bldg	8/2/2010
2520 ALONDRA BLVD	W	OW	40	bldg	8/2/2010
GREENLEAF / COMPTON CREEK	N/E	WHT	10	wall	8/2/2010
JOHNSON / ACACIA	W/S	GRY	20	wall	8/2/2010
ALONDRA / ACACIA	SE	BLK	2	pipe	8/2/2010
910 S ACACIA	W	GRY	1	payphone	8/2/2010
602 S ACACIA	W	BLK	2	fence	8/2/2010
612 S ACACIA	W	BLK	1	fence	8/2/2010
OLEANDER / ALONDRA	N/W	GRY	1	ubox	8/2/2010
155TH / CENTRAL	N/E	GRY	5	curb	8/2/2010
155TH / NESTOR	N/E	BRWN	5	tpole	8/2/2010
NESTOR / 154TH	SE	WHT	40	wall	8/2/2010
106 S AMANTHA	E	WHT	5	wall	8/2/2010
102 S AMANTHA	N	WHT	5	wall	8/2/2010
AMANTHA / COMPTON	SE	WHT	100	wall	8/2/2010
2317 W CORYDON	N	CB	1	wall	8/2/2010
KEENE / 156TH	SW	BRWN	2	tpole	8/2/2010
155TH / CENTRAL	SE	BLK	10	gate	8/2/2010
TAJAUTA / COMPTON	SE	GRY	10	ubox	8/2/2010
151ST / DWIGHT	N/W	WHT	20	wall	8/2/2010
1214 W 151ST	N	WHT	15	wall	8/2/2010
151 ST / MAIE	N/E	WHT	20	wall	8/2/2010
412 W MAGNOLIA	S	WHT	40	gdoor	8/2/2010
414 W MAGNOLIA	S	WHT	40	gdoor	8/2/2010
GRAPE / STOCKWELL	N/E	WHT	2	wall	8/2/2010
NESTOR / ROSECRANS	SW	WHT	2	wall	8/2/2010
926 W CHERRY	W	CB	10	wall	8/2/2010
ROSECRANS / COMPTON CREEK	N/E	CB	40	wall	8/2/2010
933 W CHERRY	W	GRY	2	pole	8/2/2010
922 W CRESSEY	N	BRWN	3	tpole	8/2/2010
PLUM / KEMP	N/E	BRWN	2	tpole	8/2/2010
OLEANDER / SPRUCE	SW	CB	1	gdoor	8/2/2010
320 W MAGNOLIA	S	CB	2	wall	8/2/2010
BARRON / COMPTON	SW	GRY	1	ubox	8/2/2010
A/F 323 N ACACIA	E	WHT	40	wall	8/2/2010
GIBSON / ROSECRANS	N/W	TB	1	ubox	8/2/2010
GIBSON / ROSECRANS	SW	TB	20	wall	8/2/2010
GIBSON / ROSECRANS	N/E	GRY	1	payphone	8/2/2010
HARRIS / LINSLEY	SW	TB,SILVER, SOL	22	wood fence, tpole, si	8/2/2010
HARRIS / LINSLEY	N/W	TB, BLK	20	wall, iron gate	8/2/2010
2205 ALONDRA	N	GRY	1	payphone	8/2/2010
3150 ALAMEDA	W	BLK,TB	60	iron gates, wall	8/2/2010
3200 ALAMEDA ST	W	YLLW	5	bldg	8/2/2010
3212 ALAMEDA ST	W	SOL,BRWN	2	tpole	8/2/2010
DIXON / ALAMEDA	SW	BRWN	1	tpole	8/2/2010
BANNING / ALAMEDA	N/W	BRWN	1	tpole	8/2/2010
EL SEGUNDO / ALAMEDA	SE	TB	2	rr track out house	8/2/2010
A/F 2420 ALAMEDA	E	TB	5	wall	8/2/2010
2420 ALAMEDA ST	W	GRY	1	bldg	8/2/2010

Urban Graffiti Enterprises Inc.

Weekly Graffiti Report

ADDRESS	LOCATION	COLOR	FTG	Comments	COMPDATE
A/F 1700 N ALAMEDA	E	TB	3	wall	8/2/2010
A/F 1801 LONG BEACH	W	TB,SOL	3	wall, sign	8/2/2010
1721 LONG BEACH	E	ORANGE, BLK,TB ,GRN	440	roll up door, bldgs,w	8/2/2010
2418 ALONDRA BLVD	S	TB	5	wall	8/2/2010
WHITE / ALONDRA	SE	SOL	8	bldg	8/2/2010
2616 ALONDRA	S	SILVER, SOL	2	sig pole, sign	8/2/2010
ALONDRA / ATLANTIC	SE	TB	1	ubox	8/2/2010
WASHINGTON / ALONDRA	N/E	WHT,GRY	2	bldgs	8/2/2010
JOHNSON / ACACIA	W/S	GRY	20	wall	8/2/2010
203 W CYPRESS	N	WHT	1	wall	8/2/2010
RAYMOND / ACACIA	N/E	GRY	2	curb	8/2/2010
ALONDRA / COMPTON CREEK	N/E	WHT	40	barricade	8/2/2010
HICKORY / CEDAR	N/W	GRY	5	curb	8/2/2010
801 N HICKORY	E	WHT	2	curb	8/2/2010
ROSECRANS / OLEANDER	SE	WHT	1	wall	8/2/2010
348 W ROSECRANS	N	WHT	1	wall	8/2/2010
350 W ROSECRANS	N	GRY	1	payphone	8/2/2010
208 W ROSECRANS	N	WHT	2	fence	8/2/2010
200 W ROSECRANS	N	LPINK	2	fence	8/2/2010
ROSECRANS / ACACIA	N/E	DBLUE	3	bus shelter	8/2/2010
ARANBE / ROSECRANS	N/E	WHT	2	door	8/2/2010
451 W ROSECRANS	S	DLBUE	3	bus shelter	8/2/2010
ROSECRANS / MATHISEN	NW	GRY	5	ubox	8/2/2010
MATTHISEN / PLUM	N/W	WHT	40	wall	8/2/2010
PLUM / MATTHSIEN	N/E	CB	10	wall	8/2/2010
824 N CULVER	W	CB	40	wall	8/2/2010
90 N CULVER	W	CB	2	wall	8/2/2010
124 N PAULSEN	W	GRY	10	box	8/2/2010
320 W COMPTON	N	CB	20	wall	8/2/2010
460 W COMPTON	N	CB	60	fence	8/2/2010
534 W MAGNOLIA	S	CB	10	fence	8/2/2010
566 W MAGNOLIA	S	WHT	2	gdoor	8/2/2010
MATTHISEN / COMPTON	SE	CB	3	wall	8/2/2010
808 W POPLAR	W	GRY	3	sign	8/2/2010
136TH / WILMINGTON	N/W	CB	40	fence	8/2/2010
1709 N WILMINGTON	E	GRY	2	ubox	8/2/2010
WILMINGTON / 137TH	SE	CB	2	fence	8/2/2010
DALHART / EL SEGUNDO	N/W	CB	3	wall	8/2/2010
2140 N GRANDEE	W	LGRY	2	pole	8/2/2010
COMPTON / TAJAUTA	SE	WHT	40	wall	8/2/2010
MAIE / COMPTON	SW	WHT	60	wall	8/2/2010
COMPTON / MAIE	SE	CB	5	ubox	8/2/2010
1202 W COMPTON	N	WHT	60	fence	8/2/2010
COMPTON / DWIGHT	SW	WHT	10	wall	8/2/2010
1021 W COMPTON	S	WHT	60	gdoor	8/2/2010
MAIE / COMPTON	N/W	WHT	60	wall	8/2/2010
COMPTON / NESTOR	N/W	WHT	60	wall	8/2/2010
113 N NESTOR	E	WHT	10	ubox	8/2/2010
1711 W 155TH ST	S	WHT	200	wall	8/2/2010

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ADDRESS	LOCATION	COLOR	FTG	Comments	COMPDATE
IESTOR / 154TH	SE	WHT	40	wall	8/2/2010
60 LONG BEACH	W	TAN,SOL	2	wall,sign	8/3/2010
002 LONG BEACH	W	OW	300	bldg	8/3/2010
:215 ALONDRA	N	GRY	1	sig pole	8/3/2010
330 LONG BEACH	W	TB	1	lpole	8/3/2010
/ARCELLE / LONG BEACH	SW	TB	1	tree	8/3/2010
COMPTON / SLOAN	N/W	OW	5	bldg	8/3/2010
3URRIS / COMPTON	N/W	OW	10	bldg	8/3/2010
CHESTER / ROSECRANS	N/W	GRY,SOL	81	bldg,box	8/3/2010
CHESTER / ROSECRANS	N/E	TAN	2	wall	8/3/2010
108 ROSECRANS	S	TB,BLK,OW,YLLW,SOL	9	wall, iron door, bldg,	8/3/2010
ROSECRANS - WILMINGTON/ SPRING	S	TB	10	bridge wall	8/3/2010
1632 ROSECRANS	S	SOL,GRY	2	payphone, sig pole	8/3/2010
SAN LUIS / HARRIS	SE	BLK	5	iron gate	8/3/2010
3RADFIELD / PIXLEY	N/W	OW	1	wall	8/3/2010
ELM / BULLIS	N/E	TB	5	wall	8/3/2010
'03 BULLIS RD	E	TB,BRWN	2	curb, tpole	8/3/2010
3ULLIS / PATTIE CT	N/E	CB	2	wall	8/3/2010
3ULLIS / PATTIE CT	SE	TAN,SOL	2	fence, barrier pole	8/3/2010
STOCKTON / LONG BEACH	N/E	WHT,GRY	2	sign, tpole	8/3/2010
2001 LONG BEACH	E	TB,SOL,GRY	102	bldg, window, sig pol	8/3/2010
ARLINGTON / LONG BEACH	SE	GRY	1	sig pole	8/3/2010
LONG BEACH / OAK ST	N/E	GRY	60	bldg	8/3/2010
1721 LONG BEACH	E	ORANGE	10	bldg	8/3/2010
317 LONG BEACH	E	GRY,BLK	2	payphone	8/3/2010
LONG BEACH / TEMPLE AVE	NE	TB	1	lpole	8/3/2010
GREENLEAF / CARESS	SE	CB,SOL	2	wall,tpole	8/3/2010
MURIEL / GREENLEAF	SW	BRWN,CB	3	tpole, wall	8/3/2010
1324 LONG BEACH	W	BLK,SILVER, SOL	3	payphone	8/3/2010
PAULINE / LONG BEACH	SE	TB,OW	101	bldg, lpole	8/3/2010
LONG BEACH / PINE	E	SOL	1	barrier pole	8/4/2010
1001 ROSECRANS	N	OW,SOL	101	bldg, window	8/4/2010
ALHAMBRA / OAKS	SE	YLLW	10	wall	8/4/2010
A/F 901 POPPY ST	E	OW	40	wall	8/4/2010
VANNESS / POPPY ST	SE	OW	40	wall	8/4/2010
VANNESS / POPPY ST	N/E	SOL	1	sign	8/4/2010
GOLDEN / SHORT AVE	N/W	BRK PINK	80	bldg	8/4/2010
A/F 1809 SHORT AVE	W	METER GRN , SILVER	5	ubox, tpole	8/4/2010
SHORT / OAK ST	SE	SOL,GRY	2	pole, b/o sign	8/4/2010
1301 ROSECRANS	N	SOL,GRY	2	window , pipe	8/4/2010
1501 LONG BEACH	E	TB,SOL	3	bus bench, newspap	8/4/2010
1036 SANTA FE	W	OW	40	bldg	8/4/2010
COCOA ST / SANTA FE	N/W	OW	1	b/o sign	8/4/2010
ELM / ALAMEDA	SW	TB,SILVER, YLLW	22	rr tracks out house, r	8/4/2010
303 ALAMEDA	E	SOL	1	sign	8/4/2010
STANLEY / MANVILLE	N/E	SILVER, TB, SOL,BRWN	4	sig pole, lpole, ubox,	8/4/2010
ALAMEDA / 91FWY	W	TB	100	underpass walls	8/4/2010
HARRIS / ALONDRA	SW	GRY	1	sig pole	8/4/2010
WHITE / ALONDRA	N/W	TB,SOL	2	ubox	8/4/2010

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DDRESS	LOCATION	COLOR	FTG	Comments	COMPDATE
301 COMPTON BLVD	N	TAN BRK	5	roll up door	8/4/2010
'OINSETTIA / COMPTON	SE	OW	180	bldg	8/4/2010
11 POINSETTIA	E	BRWN	1	tpole	8/4/2010
12 W ROSECRANS	E	WHT	20	wall	8/4/2010
VF 808 N ACACIA	W	WHT	100	wall	8/4/2010
ACACIA / ARBUTUS	N/W	WHT	10	wall	8/4/2010
19 W COMPTON	S	WHT	40	wall	8/4/2010
141 W COMPTON	S	WHT	20	fence	8/4/2010
COMPTON / DWIGHT	SW	TAN	60	wall	8/4/2010
151ST / TAJAUTA	SE	TAN	60	wall	8/4/2010
'AJAUTA / 153RD	SW	TAN	100	fence	8/4/2010
152ND / NESTOR	SE	GRY	3	curb	8/4/2010
LAUREL / DWIGHT	N/W	GRY	2	ubox	8/4/2010
1219 S ACACIA	E	GRY	2	ubox	8/4/2010
OLEANDER / BENNETT	N/W	GRY	2	ubox	8/4/2010
132 W BENNETT	N	GRY	5	ubox	8/4/2010
136 W BENNETT	N	GRY	1	pole	8/4/2010
VF 925 W RAYMOND	S	GRY	2	pole	8/4/2010
1412 S CENTRAL	E	WHT	1	wall	8/4/2010
ALONDRA / APRILIA	N/E	DGRN	60	wall	8/4/2010
APRILLA / ALONDRA	N/W	GRY	5	ubox	8/4/2010
2501 W ALONDRA	E	GRY	3	ubox	8/4/2010
APRILLA / CYPRESS	SE	CB	3	wall	8/4/2010
2509 W ALONDRA	H	WHT	20	wall	8/4/2010
2630 W CYPRESS	S	WHT	30	wall	8/4/2010
2527 W ALONDRA	N	WHT	2	gdoor	8/4/2010
2301 W RAYMOND	N	WHT	60	wall	8/4/2010
MAGNOLIA / MATTHISEN	SW	WHT	1	ubox	8/4/2010
509 W COMPTON	W	WHT	40	wall	8/4/2010
CHERRY / ARANBE	SW	WHT	40	wall	8/4/2010
OLEANDER / ROSECRANS	SW	DBLUE	1	bus shelter	8/4/2010
S TAMARIND / MYRRH	N/E	SOL	1	sign	8/4/2010
1302 WILLOWBROOK AVE	W	TB,BRWN	3	column , tpole	8/4/2010
1216 WILLOWBROOK AVE	W	BRWN	2	palm tree	8/4/2010
TICHENOR / WILLOWBROOK	N/W	BRWN	2	tpole	8/4/2010
102 WILLOWBROOK	W	PEACH, GRY,BRWN,SOL	83	bldg, fence post, iron	8/4/2010
920 N ALAMEDA	W	TB,SOL,GRY	3	curb, mbox, wall	8/4/2010
410 ROSE	W	TB	40	wall	8/4/2010
410 ROSE ST	W	TB	5	wall	8/4/2010
413A SPRING AVE	E	TB,OW	2	wall, gdoor	8/4/2010
413B SPRING AVE	E	OW	1	gdoor	8/4/2010
411 SPRING AVE	E	OW	1	gdoor	8/4/2010
108 PALMER	S	TB	100	wall	8/4/2010
221 SPRING AVE	E	TB.PEACH, BRWN	220	wall,door, iron fence	8/4/2010
ROSECRANS - ALAMEDA / ROSE	S	GRY,WHT,BLK	3	sig pole, iron gate , ir	8/4/2010
ROSECRANS - WILLOWBROOK / ROSE	S	TB	5	overpass wall	8/4/2010
SPRUCE / WILLOWBROOK	N/E	SOL,SILVER	2	sign	8/4/2010
1514 LONG BEACH	W	OW,GRY,SOL	42	bldg, tpole, fence po	8/4/2010
LONG BEACH / ROSECRANS	N/E	GRY	1	sign pole	8/4/2010

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Weekly Graffiti Report

ADDRESS	LOCATION	COLOR	FTG	Comments	COMPDATE
ANNES / GREENLEAF	SE	GRN	1	ubox	8/4/2010
UZCO / GREENLEAF	SW	CB	1	wall	8/4/2010
REENLEAF / COMPTON CREEK	N/E	WHT	5	wall	8/5/2010
OHNSON / ACACIA	W/S	WHT	6	wall	8/5/2010
LEANDER / COMPTON CREEK	N/W	WHT,SOL	15	wall, pole	8/5/2010
LONDRA / COMPTON CREEK	N	WHT	5	pillar	8/5/2010
1116 CENTRAL	ALLEY	YLLW	6	reflector	8/5/2010
1138 CENTRAL	ALLEY	TB	7	wall	8/5/2010
1140 CENTRAL	ALLEY	CB	1	wall	8/5/2010
CLYMAR / CYPRESS	SW	GRY	10	pole	8/5/2010
F/O CLYMAR / CYPRESS	N/E	GRY	10	pole	8/5/2010
CLYMAR / CYPRESS	SE	BRWN	6	wall	8/5/2010
A/F 2302 CYPRESS	N	CB	30	wall	8/5/2010
CORLETT / CYPRESS	SE	GRY	6	curb	8/5/2010
156TH / CENTRAL		CB,BRWN	13	wall, box, pole	8/5/2010
1461 155TH	W	GRY	15	pole, gate	8/5/2010
COMPTON CREEK - ALONDRA / COMPT	W/S	GRY	1600	walls	8/5/2010
KEMP / 151ST	SW	CB	10	wall	8/5/2010
MAPLE / OLEANDER	N/W	CB	10	wall	8/5/2010
OLEANDER / SPRUCE	SW	WHT	4	gate	8/5/2010
441 W COMPTON	ALLEY	CB	16	wall	8/5/2010
1215 E MYRRH / LONG BEACH	N	CB	3	side of house on wall	8/5/2010
920 S TAMARIND / RAYMOND	N	RED	60	wall	8/5/2010
C/O 152ND / KEMP	CORNER	CB	60	3x walls	8/5/2010
515 W COMPTON	DEL	NG		alley	8/5/2010
1612 N WILMINGTON	W	GRY	1	lpole	8/6/2010
813 W STOCKWELL	E	GRY	40	wall	8/6/2010
STOCKWELL / WILMINGTON	N/E	BLUE	10	bench	8/6/2010
414 S TAJAUTA	W	SOL	1	sign	8/6/2010
1415 W 155TH	S	LGRY	10	lpole	8/6/2010
1461 W 155TH	S	LGRY	10	lpole	8/6/2010
1471 W 155TH	S	LGRY	10	lpole	8/6/2010
1481 W 155TH	S	WHT	1	fence	8/6/2010
1493 W 155TH	S	LGRY	5	lpole	8/6/2010
155TH / NESTOR	N/E	GRY	100	wall	8/6/2010
560 W COMPTON	S	GRY	10	wall	8/6/2010
COMPTON / ARANBE	N/E	WHT	1	wall	8/6/2010
ARANBE / CEDAR	N/W	GRN	1	box	8/6/2010
CULVER / ELM	SW	CB	1	wall	8/6/2010
MATTHISEN / ROSECRANS	N/W	GRN	1	ubox	8/6/2010
PAULSEN / 131ST	SE	GRY	1	lpole	8/6/2010
138 W ROSECRANS	N	BLK	1	fence	8/6/2010
ALONDRA / ACACIA	SE	WHT	1	sign	8/6/2010
WILLOWBROOK / RAYMOND	W	SOL	2	sign	8/6/2010
116 W RAYMOND	N	LGRY	1	lpole	8/6/2010
118 W RAYMOND	E	GRY	2	pole	8/6/2010
CYPRESS / ACACIA	W/S	BLK	2	fence	8/6/2010
416 S KEMP	E	CB	2	wall	8/6/2010
MATTHISEN / MAGNOLIA	SE	WHT	1	wall	8/6/2010

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ADDRESS	LOCATION	COLOR	FTG	Comments	COMPDATE
828 W MAGNOLIA	S	WHT	3	gdoor	8/6/2010
540 W MAGNOLIA	S	BLK	1	fence	8/6/2010
MAGNOLIA / MATTHISEN	SW	WHT	1	wall	8/6/2010
618 W COMPTON	N	CB	40	wall	8/6/2010
1613 N WILLOWBROOK	W	GRY	3	wall	8/6/2010
1605 N WILLOWBROOK	W	WHT	20	fence	8/6/2010
1509 N WILLOWBROOK	W	CB	3	fence	8/6/2010
WILLOWBROOK / WINONA	SW	BRWN	5	tpole	8/6/2010
WINONA / CULVER	N/E	BRWN	2	tpole	8/6/2010
1701 N WILLOWBROOK	E	WHT	1	wall	8/6/2010
1721 N WILMINGTON	W	CB	4	gdoor	8/6/2010
827 W STOCKWELL	S	LGRY	1	lpole	8/6/2010
STOCKWELL / WILMINGTON	SW	BRWN	5	tpole	8/6/2010
WILMINGTON / 136TH	N/W	CB	2	fence	8/6/2010
138TH / WILMINGTON	SW	LGRY	1	lpole	8/6/2010
1601 N WILMINGTON	E	WHT	2	wall	8/6/2010
WILMINGTON / 137TH	N/W	GRY	1	payphone	8/6/2010
1842 BULLIS RD	W	PEACH ,TB,SOL	3	bldg, palm tree, wind	8/6/2010
PINE / WARD AVE	SE	OW	1	wall	8/6/2010
PINE / BULLIS	N/E	GRY	1	sig pole	8/6/2010
BULLIS / ORCHARD	N/E	TB,BRWN,CB	5	ubox, tpole, wall	8/6/2010
BULLIS / ORCHARD	SE	SOL,BLK	2	window, iron gate	8/6/2010
PINE / BULLIS	N/W	GRY,GRN	2	sig pole	8/6/2010
1315 BULLIS RD	E	SOL	1	tpole	8/6/2010
ELM / BULLIS RD	NE	BRWN,TB	2	tpole	8/6/2010
PALMER / BULLIS	SE	TB,OW,GRY	3	curb,wall, sig pole	8/6/2010
201 N BULLIS RD	E	GRN,SOL	3	fence,tpole	8/6/2010
A/F 216 BULLIS RD	E	TB	5	wall	8/6/2010
A/F 302 BULLIS RD	E	TB	2	wall	8/6/2010
220 BULLIS RD	SE	TB,CB	12	tree,wall	8/6/2010
BULLIS / LAUREL	N/E	CB,SOL	21	wall,tpole	8/6/2010
A/F 312 BULLIS RD	E	TB,BLK	11	wall, iron door	8/6/2010
A/F 404 BULLIS RD	E	OW	1	wall	8/6/2010
BULLIS / LONG BEACH	SE	SILVER	1	ubox	8/6/2010
A/F 1110 LONG BEACH	E	TB	1	lpole	8/6/2010
1110 LONG BEACH	W	OW	40	bldg	8/6/2010
1408 ALONDRA	S	OW	40	roll up door	8/6/2010
2300 ALAMEDA ST	W	CB	40	bldg	8/6/2010
ALAMEDA - CARLIN / EL SEGUNDO	W	TB	2	tree	8/6/2010
WEBER / ALAMEDA	SE	TB	10	wall	8/6/2010
1530 COMPTON BLVD	S	PEACH, BLK	21	bldg, payphone	8/6/2010
ESSEY / COMPTON	SW	OW	1	bldg	8/6/2010
GREENLEAF - CARESS / THORSON	S	CB,BLUE,SOL	21	walls, tpole	8/6/2010

Sites Serviced 288 **Total Sq. Ftg. 7,131**

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ADDRESS	LOCATION	COLOR	FTG	Comments	COMPDATE
627 ROSECRANS	E	SB	1	lpole	8/9/2010
725 ROSECRANS	S	SB	2	swalk by tree	8/9/2010
2317 REEVE	S	SB	10	lpole	8/9/2010
424 HARRIS AVE	N/W	SB	2	wall on side	8/9/2010
919 POPPY	S	SB	2	l pole	8/9/2010
LONG BEACH / PINE	DEL	NG		2 walls	8/9/2010.
106 JOHNSON ST	N/W	SB	10	wall	8/9/2010
920 S TAMARIND / RAYMOND	SW	SB	10	swalk	8/9/2010
1461 155th st	S	SB	20	swalk	8/9/2010
KEMP / POPLAR	NE	SB	20	swalk	8/9/2010
OLEANDER / SPRUCE	N/W	SB	10	swalk	8/9/2010
1716 SAN VICENTE ST	N/E	SB	10	wall	8/9/2010
701 BULLIS RD	S	SB	5	wall	8/9/2010
1025 LONG BEACH BLVD	E	SB	2	bldg	8/9/2010
NESTOR / SCHOOL	N/E	GRY	3	curb	8/9/2010
KEMP / ROSECRANS	SW	GRY	5	pillar	8/9/2010
CEDAR / KEMP	W/S	WHT	20	barricade	8/9/2010
WILMINGTON / CEDAR	SW	BLK	1	fence	8/9/2010
COMPTON CREEK / WILMINGTON	N/W	DBLUE	5	fence	8/9/2010
WILMINGTON / COMPTON CREEK	SW	BLUE	3	fence	8/9/2010
a/f 738 W SCHOOL	W	GRY	5	curb	8/9/2010
A/F 438 W COMPTON	N	GRY	60	wall	8/9/2010
COMPTON / COMPTON CREEK	N/W	GRY	5	wall	8/9/2010
115 W ALONDRA	E	WHT	1	wall	8/9/2010
CALDWELL / WILLOWBROOK	SW	GRY	1	pillar	8/9/2010
ARBUTUS / PAULSEN	N/E	CB	1	wall	8/9/2010
1001 N HICKORY	N/E	CB	5	wall	8/9/2010
1000 N HICKORY	E	GRY	15	trees	8/9/2010
HICKORY / ROSECRANS	SE	BLK	2	fence	8/9/2010
910 N HICKORY	N/W	GRY	5	curb	8/9/2010
COMPTON / PAULSEN	N/E	WHT	5	door	8/9/2010
SPRUCE / WILMINGTON	SE	GRY	3	box	8/9/2010
1718 N CULVER	E	GRY	100	wall	8/9/2010
1709 N WILLOWBROOK	W	GRY	60	wall	8/9/2010
1643 N WILLOWBROOK	W	GRY	10	wall	8/9/2010
131ST / COMPTON	N/E	BLK	10	fence	8/9/2010
810 W 134TH	E	WHT	40	wall	8/9/2010
GRAPE / STOCKWELL	SE	WHT	20	wall	8/9/2010
318 W ROSECRANS	E	WHT	20	wall	8/9/2010
935 N ACACIA	N	CB	10	fence	8/9/2010
522 W COMPTON	S	WHT	20	wall	8/9/2010
540 W COMPTON	S	WHT	60	wall	8/9/2010
571 W PALM	N	WHT	10	wall	8/9/2010
COMPTON CREEK / GREENLEAF	N/E	GRY	1	sign	8/9/2010
1302 S CENTRAL	E	GRY	2	wall	8/9/2010
1320 S CENTRAL	E	GRY	1	wall	8/9/2010
205 S KEMP	S	CB	1	wall	8/9/2010
DWIGHT / 151ST	SE	WHT	20	wall	8/9/2010
SCHOOL / DWIGHT	SE	WHT	1	wall	8/9/2010

Urban Graffiti Enterprises Inc.

Weekly Graffiti Report

ADDRESS	LOCATION	COLOR	FTG	Comments	COMPDATE
DWIGHT / SCHOOL	SW	WHT	1	wall	8/9/2010
ROSECRANS / LONG BEACH	SW	SILVER,BLK	2	sig pole, tpole	8/9/2010
PANNES / ROSECRANS	N/E	WHT	10	wall	8/9/2010
PANNES / ROSECRANS	N/W	SILVER,GRN, GRY	22	tarp on fence, sig pol	8/9/2010
BULLIS / ROSECRANS	N/E	SILVER	1	sig pole	8/9/2010
BULLIS / ROSECRANS	N/W	SILVER	1	sig pole	8/9/2010
BULLIS / ROSECRANS	SW	SILVER	1	sig pole	8/9/2010
WILLOWBROOK / SPRUCE	N/E	SOL	1	sign	8/9/2010
108 ROSECRANS AVE	S	YLLW,BLK	2	barrier container, iro	8/9/2010
ROSECRANS - ALAMEDA / ROSE	S	TB,BLK	4	wall, iron fence	8/9/2010
ROSE / ROSECRANS	N/E	OW	2	bldg	8/9/2010
124TH / ALAMEDA	N/E	CB	100	bldg	8/9/2010
124TH / ALAMEDA	SE	GRY,BLK	2	payphone	8/9/2010
WEBER / ALAMEDA	N/W	TB	1	lpole	8/9/2010
3200 ALAMEDA	W	SILVER, TB, YLLW	3	fence post , wall, bld	8/9/2010
MANVILLE / STANLEY	N/E	TB, BRWN	2	curb, tpole	8/9/2010
INDIGO / ALAMEDA	N/E	TAN	2	bldg	8/9/2010
MURIEL / GREENLEAF	SE	CB	2	wall	8/9/2010
1013 ATLANTIC BLVD	E	PEACH	1	wall	8/9/2010
WHITE / ALONDRA	N/E	SILVER,SOL,TB	3	sig pole, pole	8/9/2010
HARRIS / COMPTON	N/E	TB,SILVER	3	ubox, fence post	8/9/2010
2101 COMPTON BLVD	N	PEACH	60	bldg	8/9/2010
2105 COMPTON BLVD	N	PEACH	5	bldg	8/9/2010
2107 COMPTON BLVD	N	PEACH	5	bldg	8/9/2010
LONG BEACH / OAKS	SW	BLUE GRY	4	bldg	8/9/2010
1001 N HICKORY	DEL	NG		swalk,dway	8/9/2010
222 N ROSE / PALMER	W	SB	10	dway of empty lot 3 p	8/9/2010
1038 W COMPTON	N	SB	2	swalk on cncrte	8/9/2010
901 MAYO	N	SB	2	wall, facing alondra	8/9/2010
2100 SANTA FE	W	ORANGE , BLK	101	bldg , payphone	8/10/2010
MURIEL / GREENLEAF	SW	SOL	1	tpole	8/10/2010
PANNES / GREENLEAF	SW	SOL	1	tpole	8/10/2010
1333 LONG BEACH BLVD	E	OW,SOL	3	bldg, payphone	8/10/2010
ATLANTIC / ROSECRANS	N/W	TB	1	ubox	8/10/2010
NEXT TO 1113 SANTA FE	E	WHT	3	wall	8/10/2010
ROSECRANS / SANTA FE	NE	WHT	5	wall	8/10/2010
1113 SANTA FE	N	TB	1	side wall	8/10/2010
WILLOW / ROSECRANS AVE	NW	TB, BLK	3	ubox, iron gate	8/10/2010
ROSECRANS - WILLOWBROOK / ROSE	S	TB	3	bridge wall	8/10/2010
ROSECRANS / ALAMEDA	E	TB	4	column	8/10/2010
ALAMEDA / ALONDRA	N/E	SOL	1	sig pole	8/10/2010
801 TAMARIND ST	E	CB	10	bldg	8/10/2010
TAMARIND / ALONDRA	SE	SOL	2	ubox	8/10/2010
910 TAMARIND ST	W	BRWN	1	tpole	8/10/2010
1118 TAMARIND ST	N	BRWN	2	tpole	8/10/2010
1106 TAMARIND ST	W	BRWN	2	tpole	8/10/2010
A/F 209 S WILLOW	W	TB	2	wall	8/10/2010
201 S WILLOW	E	BLUE GRY	3	iron door	8/10/2010
914 ALAMEDA ST	W	SOL	1	payphone	8/10/2010

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Urban Graffiti Enterprises Inc.

Weekly Graffiti Report

ADDRESS	LOCATION	COLOR	FTG	Comments	COMPDATE
LOCUST / ROSECRANS	SE	OW	20	wall	8/10/2010
1700 E SAUNDERS	S	BRWN	60	wall	8/10/2010
1631 E SAUNDERS	N	TB,BLK	6	tree, iron fence	8/10/2010
A/F 1631 E SAUNDERS	S	TB,SOL	2	tpole	8/10/2010
A/F 801 BRADFIELD	W	SILVER	1	sign	8/10/2010
2215 SANTA FE	E	YLLW, BLK	201	iron fence, payphone	8/10/2010
926 W CHERRY	N/E	BRWN	10	tpole	8/10/2010
936 ROSECRANS	ALLEY	WHT	10	wall	8/10/2010
KEMP / ROSECRANS	N/W	TB	10	pillar	8/10/2010
ELM / CULVER	SE	WHT	20	gdoor	8/10/2010
ELM / MATTHISEN	E	GRY	10	pillar, pole	8/10/2010
COMPTON CREEK / GREENLEAF	N/W	WHT	10	column	8/10/2010
OLEANDER / GREENLEAF	N/E	WHT	10	wall	8/10/2010
ACACIA / ALONDRA	CORNER	BLK	5	pole	8/10/2010
RAYMOND / WILLOWBROOK	E/S	SOL	2	sign	8/10/2010
WILLOWBROOK / REEVE	E/S	SOL,WHT	10	signs	8/10/2010
CENTER / ALONDRA	S/E	GRY	5	ubox	8/10/2010
DWIGHT / RAYMOND	SE	GRN	65	walls	8/10/2010
RAYMOND - DWIGHT / KEMP	S/S	WHT	5	wall	8/10/2010
1027 CENTRAL		YLLW	45	gdoor	8/10/2010
CYPRESS / CASWELL		TB	6	box	8/10/2010
APRILIA / ALONDRA		TB	6	ubox	8/10/2010
AMANTHA / COMPTON	SE	WHT	65	wall	8/10/2010
OLEANDER / POPLAR	SE	WHT	5	wall	8/10/2010
2405 N WILMINGTON	E/S	CB	6	wall	8/10/2010
2409 N WILMINGTON	E/S	GRY	6	ubox	8/10/2010
GRANDEE / 132ND	N/E	YLLW	5	pole	8/10/2010
GRANDEE / 132ND	N/W	GRY	10	lpole	8/10/2010
1010 132ND		GRY	10	lpole	8/10/2010
WILMINGTON / 132ND	SE	CB,TB	18	wall,tree	8/10/2010
839 PLUM		CB	10	wall	8/10/2010
833 PLUM		GRY	6	lpole	8/10/2010
829 PLUM	S	BRWN	6	tpole	8/10/2010
PEACH / PAULSEN	N/W	SB	10	swalk	8/11/2010
200 S PAULSEN	DEL	NG		brk wall, I pole, swalk	8/11/2010
CALDWELL / POINSETTIA	N/E	SB	30	swalk	8/11/2010
CALDWELL / POINSETTIA	N/W	SB	20	swalk	8/11/2010
CALDWELL / POINSETTIA	SW	SB	2	swalk	8/11/2010
CALDWELL / POINSETTIA	SE	SB	4	swalk	8/11/2010
A/F 215 - 217 WINONA / ACACIA	N	SB	80	swalk - IN SECTION	8/11/2010
AMANTHA / CORYDON	N/W	WHT	5	gdoor	8/11/2010
AMANTHA / CORYDON	N/W	WHT	5	gdoor	8/11/2010
2111 W CORYDON	N	WHT	20	gdoor	8/11/2010
2120 W CORYDON	S	WHT	40	wall	8/11/2010
152ND / AMANTHA	N/W	GRY	2	ubox	8/11/2010
COMPTON / CENTRAL	SW	DGRY	2	tpole	8/11/2010
500 S AMANTHA	N	WHT	1	wall	8/11/2010
AMANTHA / 156TH	SE	GRY	2	sign	8/11/2010
156TH / AMANTHA	N/W	SOL	1	stop sign	8/11/2010

Urban Graffiti Enterprises Inc.

Weekly Graffiti Report

ADDRESS	LOCATION	COLOR	FTG	Comments	COMPDATE
TAPER / 156TH	SE	GRY	2	ubox	8/11/2010
156TH / APRILIA	SW	GRY	2	ubox	8/11/2010
APRILIA / 156TH	SE	LGRY	1	lpole	8/11/2010
156TH / CORLETT	SW	LGRY	3	lpole	8/11/2010
CENTRAL / 156TH	SE	BLK	3	payphone	8/11/2010
154TH / CENTRAL	NE	GRY	2	ubox	8/11/2010
ALMOND / DWIGHT	N/W	LGRY	2	lpole	8/11/2010
1009 W ALMOND	S	LGRY	5	lpole	8/11/2010
NORTHWOOD / LAUREL	SW	GRY	3	sign	8/11/2010
LAUREL / CLIVEDEN	SE	LGRY	3	lpole	8/11/2010
MAIE / LAUREL	N/S	GRY	2	curb	8/11/2010
250 N CENTRAL	W	CB	5	fence	8/11/2010
CENTRAL / BRAZIL	N/E	GRY	2	ubox	8/11/2010
POPLAR / CENTRAL	SE	BRWN	2	tpole	8/11/2010
309 W MAGNOLIA	S	LGRY	1	lpole	8/11/2010
MAGNOLIA / OLEANDER	N/E	GRY	1	wall	8/11/2010
SCHOOL / OLEANDER	SE	SOL	1	fence	8/11/2010
OLEANDER / PEARL	SE	CB	5	wall	8/11/2010
ACACIA / COCOA	N/W	BLK	1	fence	8/11/2010
OLEANDER / ALONDRA	N/W	GRY	1	box	8/11/2010
ALONDRA / CENTER	N/E	SOL	1	ubox	8/11/2010
WILMINGTON / 137TH	N/W	GRY	1	payphone	8/11/2010
MAPLE / DWIGHT	W/S	SOL	2	sign	8/11/2010
725 W SPRUCE	W	WHT	1	wall	8/11/2010
813 N HICKORY	E	BRWN	3	tpole	8/11/2010
CEDAR / ACACIA	N/W	GRY	2	ubox	8/11/2010
NORTHWOOD / ALONDRA	SE	GRY	1	ubox	8/11/2010
GRANDEE / ALONDRA	SW	GRY	1	payphone	8/11/2010
1800 SANTA FE AVE	W	YLLW, BLK,GRY,GRN	5	wall, payphone, fenc	8/11/2010
OAKS ST / SANTA FE AVE	SW	SOL	1	barrier pole	8/11/2010
OAKS ST / SANTA FE AVE	N/W	BLK, TB	104	wall, Iron fence	8/11/2010
1900 SANTA FE AVE	W	GRY	2	wall	8/11/2010
2501 SANTA FE AVE	E	BLK,SILVER	2	payphone	8/11/2010
A/F 430 E CARLIN	N	GRY	1	tpole	8/11/2010
430 E CARLIN	E	SILVER,GRY	101	gate, fence	8/11/2010
PINE ST / SANTA FE AVE	SE	GRY,GRN,SOL,TB	4	sig pole, uboxes	8/11/2010
2012 SANTA FE AVE	W	BLK,SOL	2	payphone	8/11/2010
PINE / SANTA FE AVE	SW	BLK, GRY	2	payphone, sig pole	8/11/2010
MONA BLVD / WILLOWBROOK	NE	OW	4	sign	8/11/2010
HARRIS / MCMILLAN	SW	CB	1	wall	8/11/2010
MCMILLAN / BUTLER	SE	CB,SILVER,OW	3	walls, bldg	8/11/2010
MCMILLAN / BUTLER	SW	CB	1	bldg	8/11/2010
WALDORF / MCMILLAN	SW	BRWN	1	tpole	8/11/2010
MCMILLAN / CASTLEGATE	SW	PINK	1	bldg	8/11/2010
CASTLEGATE / MCMILLAN	N/W	WHT	40	gdoor	8/11/2010
HARRIS / ALONDRA	SE	GRY	1	sig pole	8/11/2010
WHITE / ALONDRA	N/E	TB,SILVER	2	ubox, sig pole	8/11/2010
1815 ALONDRA BLVD	N	PINK	1	bldg	8/11/2010
1803 ALONDRA BLVD	N	BLK,SOL	2	payphone, window	8/11/2010

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Urban Graffiti Enterprises Inc.

Weekly Graffiti Report

ADDRESS	LOCATION	COLOR	FTG	Comments	COMPDATE
1801 ALONDRA BLVD	N	SOL,BLK	3	window , door	8/11/2010
315 BRADFIELD	E	OW	240	side alley wall	8/11/2010
1715 ALONDRA BLVD	N	OW	60	gdoor	8/11/2010
1717 ALONDRA BLVD	N	OW	20	gdoor	8/11/2010
C/O CALDWELL / POINSETTIA	DEL	DUP		n/e/c, n/w/c, s/w/c sw	8/11/2010
BENNETT / POINSETTIA	NE	SB	30	n/e/c swalk	8/11/2010
200 S PAULSEN	N	SB	30	brk wall, l pole, swalk	8/11/2010
1700 E SAUNDER / BRADFIELD	DEL	NG		s/w/c wall	8/11/2010
AMANTHA / COMPTON	DEL	NG		check entire area (Fl	8/11/2010
CALDWELL / TEMPLE	SE	SB	10	s/e/c swalk	8/11/2010
813 N HICKORY	E	SB	30	swalk	8/11/2010
GREENLEAF / THORSON	SE	SOL	1	tpole	8/12/2010
CARESS / GREENLEAF	SW	SOL	1	tpole	8/12/2010
CARESS / GREENLEAF	SW	SOL	1	tpole	8/12/2010
CARESS / GREENLEAF	SE	SOL,TB	2	tpole, wall	8/12/2010
GREENLEAF / LONG BEACH	N/W	CB	40	bldg	8/12/2010
TEMPLE / LONG BEACH	N/W	SOL	1	sig pole	8/12/2010
ELIZABETH / LONG BEACH	N/W	CB,SOL,BLK,YLLW	5	bldg, tpole, iron door,	8/12/2010
PINE / SHORT AVE	SW	OW,SILVER, SOL,TB	4	ubox, tpole, curb	8/12/2010
2211 SAN VICENTE ST	E	GRY	1	sig pole	8/12/2010
A/F 14814 HARRIS AVE	E	BRWN,SOL	2	tpole, fence post	8/12/2010
HARRIS / COMPTON	SW	TB	1	ubox	8/12/2010
123 HARRIS AVE	E	TB	1	tree	8/12/2010
409 HARRIS AVE	E	TB	1	wall	8/12/2010
411 HARRIS AVE	E	TB	1	wall	8/12/2010
HARRIS / LINSLEY	N/E	TB	60	wood fence	8/12/2010
HARRIS / LINSLEY	SE	TB,GRY	11	wall,sign	8/12/2010
HARRIS / MYRRH	N/W	OW,TB,SOL	3	wall,curb,wall	8/12/2010
2314 MYRRH ST	S	BRWN	1	tpole	8/12/2010
2204 MYRRH ST	S	OW	1	wood fence	8/12/2010
427 BRADFIELD	N	WHT	1	tree	8/12/2010
A/F 318 BULLIS RD	E	TB	4	wall	8/12/2010
A/F 308 BULLIS RD	E	TB	2	wall	8/12/2010
CALDWELL / ACACIA	N/W	GRY	2	ubox	8/12/2010
1000 N HICKORY	W	GRY	3	curb	8/12/2010
809 N HICKORY	E	BLK	5	fence	8/12/2010
805 N HICKORY	E	LGRY	5	lpole	8/12/2010
HICKORY / CEDAR	N/W	YLLW	3	hydrant	8/12/2010
ROSECRANS / MATTHISEN	SE	WHT	2	tcan	8/12/2010
PALMER / ARANBE	N/W	GRN	1	ubox	8/12/2010
WINONA / CULVER	SW	CB	100	wall	8/12/2010
215 N WNONA	S	YLLW	2	pole	8/12/2010
`120 W WINONA	E	CB	100	wall	8/12/2010
1709 N WILLOWBROOK	W	GRY	5	barricade	8/12/2010
WINONA / CULVER	N/E	GRY	20	wall	8/12/2010
1730 N CULVER	E	GRY	60	wall	8/12/2010
1605 N WILLOWBROOK	W	GRY	1	wall	8/12/2010
1501 N WILLOWBROOK	W	GRY	2	wall	8/12/2010
217 W DOUGLAS	E	CB	4	wall	8/12/2010

Urban Graffiti Enterprises Inc.

Weekly Graffiti Report

ADDRESS	LOCATION	COLOR	FTG	Comments	COMPDATE
A/F 813 W 134TH	E	WHT	2	pole	8/12/2010
WILMINGTON / 134TH	N/W	GRY	2	ubox	8/12/2010
WILMINGTON - CEDAR / POPLAR	E/S	GRY	3	tpole	8/12/2010
SPRUCE / WILMINGTON	SE	GRY	2	box	8/12/2010
711 W SPRUCE	S	LGRY	2	lpole	8/12/2010
631 W SPRUCE	S	LGRY	2	lpole	8/12/2010
619 W SPRUCE	S	LGRY	2	lpole	8/12/2010
430 W COMPTON	N	GRY	1	fence	8/12/2010
417 W MAGNOLIA	S	WHT	2	fence	8/12/2010
POPLAR / KEMP	N/E	GRY	2	wall	8/12/2010
BARRON / COMPTON	SW	GRY	1	ubox	8/12/2010
520 W LAUREL	S	GRY	5	wall	8/12/2010
528 W LAUREL	S	GRY	3	wall	8/12/2010
LAUREL / OLEANDER	SW	GRY	1	ubox	8/12/2010
OLEANDER / LAUREL	SE	BRWN	1	tpole	8/12/2010
MYRRH / OLEANDER	S/S	BLK	1	fence	8/12/2010
201 W ALONDRA	S	LGRY	1	lpole	8/12/2010
470 W ALONDRA	E	CB	2	wall	8/12/2010
COMPTON CREEK / GREENLEAF	S/S	DBLUE	2	fence	8/12/2010
200 LAUREL ST	DEL	NSA		rear garage , lpole ck	8/12/2010
425 BULLIS RD	E	SILVER	1	tpole	8/13/2010
223 N BULLIS RD	E	BRWN,SOL,GRY	3	tpole	8/13/2010
201 N BULLIS RD	E	SOL,GRN	2	fence post, tarp on fe	8/13/2010
COMPTON / BULLIS	N/E	SOL,WHT	2	tpole,fence	8/13/2010
BULLIS / LAUREL	SW	CB,SOL	6	wall, tpole	8/13/2010
WARD AVE / LAUREL	N/E	CB	5	wall	8/13/2010
LAUREL / BULLIS	N/W	CB,YLLW, GRY,SOL	8	walls, sewer vent , si	8/13/2010
WHITE / ALONDRA	NE	SILVER, SOL	2	sig pole, fire hydrant	8/13/2010
WHITE / ALONDRA	N/W	GRY	1	ubox	8/13/2010
HARRIS / ALONDRA	N/W	CB,SILVER,SOL	3	bldg, sig pole, windo	8/13/2010
MYRRH / LONG BEACH	N/W	TB,GRY	2	ubox, sig pole	8/13/2010
BURRIS / MYRRH	SE	BLK	1	wall	8/13/2010
MYRRH / WILLOW	N/E	PEACH	1	wall	8/13/2010
1320 ALONDRA BLVD	S	WHT	1	wall	8/13/2010
ALONDRA / ALAMEDA	N/W	TB	1	tree	8/13/2010
ARBUTUS / TAMARIND	SW	BRWN,GRY,SOL	3	tpoles, sewer vent	8/13/2010
A/F 500 TAMARIND	E	SOL	1	b/o sign	8/13/2010
500 TAMARIND	W	TB	2	ubox	8/13/2010
1219 S ACACIA	E	GRY	1	ubox	8/13/2010
WILLOWBROOK / CALDWELL	SW	GRY	2	ubox	8/13/2010
OLEANDER / COMPTON CREEK	SE	GRY	1	sign	8/13/2010
CALDWELL / COMPTON CREEK	E/S	GRY	1	wall	8/13/2010
JOHNSON / ACACIA	W/S	GRY	2	wall	8/13/2010
436 W BENNETT	N	GRY	3	box	8/13/2010
ALONDRA / CENTER	S/E	GRY	1	payphone	8/13/2010
202 W INDIGO	S	GRY	60	wall	8/13/2010
208 W INDIGO	S	GRY	40	wall	8/13/2010
211 W CYPRESS	N	WHT	100	fence	8/13/2010
609 S ACACIA	E	CB	20	wall	8/13/2010

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Weekly Graffiti Report

ADDRESS	LOCATION	COLOR	FTG	Comments	COMPDATE
209 W INDIGO	N	CB	60	gdoor	8/13/2010
207 W INDIGO	N	CB	60	gdoor	8/13/2010
205 W INDIGO	N	CB	60	gdoor	8/13/2010
150 W MYRRH	S	WHT	100	wall	8/13/2010
201 W INDIGO	E	WHT	40	wall	8/13/2010
210 MYRRH	S	WHT	60	wall	8/13/2010
220 MYRRH	S	WHT	100	wall	8/13/2010
919 W GREENLEAF	S	BRWN	1	tpole	8/13/2010
ALONDRA / CENTRAL	SE	GRY	1	ubox	8/13/2010
713 N ARANBE	E	GRN	1	ubox	8/13/2010
311 W CEDAR	W	CB	20	wall	8/13/2010
313 W CEDAR	E	YLLW	10	barricade	8/13/2010

Sites Serviced 306 **Total Sq. Ftg. 3,978**

Urban Graffiti Enterprises Inc.

Weekly Graffiti Report

ADDRESS	LOCATION	COLOR	FTG	Comments	COMPDATE
GREENLEAF / WILLOWBROOK	N/W	WHT	1	wall	8/16/2010
JOHNSON / ACACIA	W/S	GRY	1	wall	8/16/2010
308 W ALONDRA	W	BLK	1	mag rack	8/16/2010
313 W ALONDRA	S	BLK	3	fence	8/16/2010
GREENLEAF / COMPTON CREEK	N/E	GRN	1	tcan	8/16/2010
434 W BENNETT	N	GRY	5	ubox	8/16/2010
436 W BENNETT	N	GRY	1	tpole	8/16/2010
1316 S CENTRAL	E	GRY	1	wall	8/16/2010
ALONDRA / CLYMAR	N/E	GRY	1	ubox	8/16/2010
2408 W CYPRESS	N	LGRY	2	lpole	8/16/2010
601 S AMANTHA	E	LGRY	2	lpole	8/16/2010
CASWELL / 156TH	SE	CB	1	wall	8/16/2010
1479 W 155TH	S	LGRY	5	lpole	8/16/2010
1481 W 155TH	S	BLK	2	mbox	8/16/2010
NESTOR / 154TH	SE	WHT	100	wall	8/16/2010
1214 W 151ST	N	WHT	60	wall	8/16/2010
MAIE / 151ST	N/E	WHT	40	wall	8/16/2010
CLIVEDEN / LAUREL	SW	GRY	3	curb	8/16/2010
104 S AMANTHA	E	WHT	10	wall	8/16/2010
102 S AMANTHA	N	WHT	10	wall	8/16/2010
AMANTHA / COMPTON	SE	WHT	5	wall	8/16/2010
116 S AMANTHA	E/S	CB	100	wall	8/16/2010
KEMP / 152ND	E/S	CB	100	wall	8/16/2010
A/F 207 S KEMP	E	CB	100	wall	8/16/2010
310 W MAGNOLIA	S	CB	5	wall	8/16/2010
ARANBE / CRESSEY	N/E	CB	60	wall	8/16/2010
1704 N ACACIA	N	BRWN	5	tpole	8/16/2010
ACACIA / WINONA	SE	BRWN	5	tpole	8/16/2010
220 W WINONA	N	BRWN	10	tpole	8/16/2010
WINONA / CULVER	SW	CB	60	wall	8/16/2010
215 W WINONA	S	BRWN	10	tpole	8/16/2010
120 W WINONA	E	CB	60	wall	8/16/2010
WINONA / CULVER	N/E	GRY	40	wall	8/16/2010
WILLOWBROOK / WINONA	N/W	GRY	5	barricade	8/16/2010
522 W ROSECRANS	N	GRY	1	pole	8/16/2010
518 W ROSECRANS	N/W	GRY	1	fence	8/16/2010
ROSECRANS / ARANBE	SE	WHT	20	wall	8/16/2010
421 W ROSECRANS	S	GRN	3	ubox	8/16/2010
520 W COMPTON	S	WHT	5	wall	8/16/2010
ACACIA / CYPRESS	W/S	BLK	2	fence	8/16/2010
120 ROSECRANS	S	BLK,SOL	2	payphone	8/16/2010
120 ROSECRANS AVE	S	BLK,TB	2	lpoles	8/16/2010
ROSE / ROSECRANS	SE	TB,SOL,BLK	3	curb, fence post, iron	8/16/2010
ROSE / ROSECRANS	NE	TB,OW,BLK,GRY	4	lpole, bldg, iron fenc	8/16/2010
1006 ROSE ST	E	GRY	1	b/o sign	8/16/2010
14517 HARRIS AVE	E	SOL	1	lpole	8/16/2010
ALONDRA / ATLANTIC	SE	SOL	1	lpole	8/16/2010
LONG BEACH / ALONDRA	SW	GRN,SOL,SILVER	3	uboxes, sig poles	8/16/2010
ALONDRA / HARRIS	N/W	SOL,CB,SILVER	3	window, bldg, b/o sig	8/16/2010

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Urban Graffiti Enterprises Inc.

Weekly Graffiti Report

ADDRESS	LOCATION	COLOR	FTG	Comments	COMPDATE
POINSETTIA / ALONDRA	N/E	BRWN,GRY	2	tpole,sig pole	8/16/2010
POINSETTIA / ALONDRA	SW	TB	2	ubox	8/16/2010
ALONDRA - BURRIS / POINSETTIA	S	GRY,SOL	2	tpoles	8/16/2010
2021 ALAMEDA	E	TB	1	ubox	8/16/2010
ARLINGTON / ALAMEDA	SE	SOL,GRY	2	sig pole, tpole pipe	8/16/2010
SAN LUIS / HARRIS	SE	TB	80	alley wall	8/16/2010
HARRIS / COMPTON	N/E	TB	20	wall	8/16/2010
LONG BEACH - COMPTON / PALMER	E,W	WHT,SOL,GRN,TB,BLK	40	alley wall , railing, ba	8/16/2010
1312 KAY ST	S	SOL	1	sign	8/16/2010
VAN NESS / KAY ST	N/W	SOL	1	sign	8/16/2010
SCHOOL / CULVER	SE	SB	10	swalk	8/17/2010
CULVER / CEDAR	SE	SB	10	swalk	8/17/2010
A/F 215 - 217 WINONA / ACACIA	S/S	SB	80	swalk	8/17/2010
ALONDRA / MURIEL	SW	ORANGE,OW	10	walls	8/17/2010
ALONDRA / MURIEL	SE	SOL	1	iron gate	8/17/2010
16215 ATLANTIC	E	TB	80	wall	8/17/2010
SPORTSMAN ST / ATLANTIC	E	TB	40	bridge,railing curb	8/17/2010
A/F 16215 ATLANTIC	W	TB	400	wall	8/17/2010
4225 ALONDRA BLVD	N	SOL,SILVER,TB	3	signs, tree	8/17/2010
ALONDRA / BURRIS	SE	SOL	1	sign	8/17/2010
POINSETTIA / ALONDRA	SW	SOL,SILVER, BLK	3	window, sig pole, tca	8/17/2010
A/F 1110 LONG BEACH	E	TB	1	curb	8/17/2010
POINSETTIA / COMPTON	N/E	OW	1	door	8/17/2010
BURRIS / COMPTON	N/W	OW,BLK	11	bldg, payphone	8/17/2010
1121 COMPTON BL	N	BLK	1	iron gate	8/17/2010
1040 COMPTON BL	N	OW	40	bldg	8/17/2010
MAYO / COMPTON	SE	TB,SILVER, WHT	42	uboxes, bldg	8/17/2010
PALMER / BULLIS	SE	OW	240	bldg	8/17/2010
PAULSEN / SCHOOL	SE	LGRY	1	lpole	8/17/2010
ARBUTUS / OLEANDER	SW	WHT	10	wall	8/17/2010
PEACH / OLEANDER	N/E	CB	100	wall	8/17/2010
OLEANDER / PEARL	N/E	CB	200	wall	8/17/2010
FIG / OLEANDER	SE	CB	10	wall	8/17/2010
WINONA / CULVER	SW	CB	60	wall	8/17/2010
120 W WINONA	N	YLLW	3	pole	8/17/2010
109 W DOUGLAS	W	CB	2	wall	8/17/2010
MATTHISEN / PLUM	N/W	WHT	1	wall	8/17/2010
636 W PEACH	N	WHT	1	wall	8/17/2010
1616 N WILMINGTON	W	BLK	1	fence	8/17/2010
131st / WILMINGTON	SW	GRN	2	ubox	8/17/2010
2003 N WILMINGTON	E	WHT	1	wall	8/17/2010
WILLOWBROOK / GREENLEAF	N/W	WHT	1	wall	8/17/2010
GREENLEAF / COMPTON CREEK	N/E	WHT	40	wall	8/17/2010
COMPTON CREEK / JOHNSON	W/S	GRY	40	wall	8/17/2010
OLEANDER / GREENLEAF	N/E	WHT	20	wall	8/17/2010
1301 S ACACIA	W	GRY	40	wall	8/17/2010
311 W CALDWELL	W	GRY	40	wall	8/17/2010
ACACIA / CALDWELL	W/S	GRY	3	sign	8/17/2010
DWIGHT / CALDWELL	N/W	GRY	1	ubox	8/17/2010

Urban Graffiti Enterprises Inc.

Weekly Graffiti Report

ADDRESS	LOCATION	COLOR	FTG	Comments	COMPDATE
ALONDRA / CLYMAR	N/E	GRY	1	ubox	8/17/2010
APRILIA / CYPRESS	SW	GRY	1	sig pole	8/17/2010
ALONDRA / APRILIA	N/W	GRY	1	box	8/17/2010
2517 W ALONDRA	N	WHT	40	wall	8/17/2010
156TH / CASWELL	N/E	LGRY	2	lpole	8/17/2010
102 S AMANTHA	N	WHT	3	wall	8/17/2010
DWIGHT / LAUREL	SW	DGRY	2	sign	8/17/2010
153RD / TAJAUTA	N/W	LGRY	2	lpole	8/17/2010
152ND / CENTRAL	SE	GRY	5	curb	8/17/2010
1115 W 152ND	S	LGRY	5	lpole	8/17/2010
909 N HILLFORD	W	WHT	60	gdoor	8/17/2010
402 N CENTRAL	E	BLK	2	fence	8/17/2010
CENTRAL / BRAZIL	N/E	GRY	1	ubox	8/17/2010
POPLAR / CENTRAL	N/E	GRN	5	ubox	8/17/2010
1320 W ROSECRANS	N	DGRY	1	vent pipe	8/17/2010
1000 N HICKORY	W	GRY	2	curb	8/17/2010
3704 E DUMA	DEL	OOA		brk fence	8/17/2010
3701 E DUMA	DEL	OOA			8/17/2010
1430 PATTIE CRT	SE	CB	60	wall	8/17/2010
1821 LONG BEACH BLVD	E	GRY	200	bldg	8/18/2010
310 W ALONDRA	N	BLK	1	payphone	8/18/2010
CALDWELL / ACACIA	SE	BLK	2	fence	8/18/2010
WILLOWBROOK / CALDWELL	SW	GRY	3	frame	8/18/2010
JOHNSON / ACACIA	W/S	GRY	40	wall	8/18/2010
WILLOWBROOK / RAYMOND	SW	GRY	3	pole	8/18/2010
116 W RAYMOND	N	LGRY	2	lpole	8/18/2010
OLEANDER / COCOA	N	CB	2	wall	8/18/2010
926 W RAYMOND	S	GRY	3	ubox	8/18/2010
2973 W CALDWELL	W	GRY	2	ubox	8/18/2010
CALDWELL / MCKINLEY	SW	DGRY	2	ubox	8/18/2010
CLYMAR / CLAUDE	N/W	GRY	2	curb	8/18/2010
2706 W CLAUDE	N	SOL	2	sign	8/18/2010
APRILIA / ALONDRA	N/W	GRY	1	box	8/18/2010
AMANTHA / 157TH	SW	YLLW	2	hydrant	8/18/2010
151ST / MAIE	SW	GRY	2	uboxes	8/18/2010
310 S CENTRAL	W	GRY	10	curb	8/18/2010
908 S CENTRAL	W	DGRY	5	payphone	8/18/2010
ARBUTUS / ACACIA	SW	CB	2	ubox	8/18/2010
316 W COMPTON	N	CB	2	fence	8/18/2010
347 W SPRUCE	S	CB	40	wall	8/18/2010
344 W SPRUCE	N	LGRY	5	lpole	8/18/2010
ROSECRANS / HICKORY	SE	BLK	1	fence	8/18/2010
ACACIA / ROSECRANS	SW	DBLUE	1	pole	8/18/2010
208 W ROSECRANS	N	WHT	1	wall	8/18/2010
CRESSEY / ARANBE	N/W	GRN	1	box	8/18/2010
139TH / WILMINGTON	SE	GRN	1	box	8/18/2010
837 W PLUM	N	CB	5	wall	8/18/2010
839 W PLUM	N	CB	3	wall	8/18/2010
GRAPE / STOCKWELL	N/E	WHT	1	wall	8/18/2010

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Urban Graffiti Enterprises Inc.

Weekly Graffiti Report

ADDRESS	LOCATION	COLOR	FTG	Comments	COMPDATE
131ST / GRAPE	SE	GRY	2	lpole	8/18/2010
WILMINGTON / 137TH	N/W	GRY	1	payphone	8/18/2010
218 W DOUGLAS	E	GRY	1	barricade	8/18/2010
1307 N CULVER	W	GRY	10	wall	8/18/2010
MAGNOLIA / ACACIA	SW	GRY	1	ubox	8/18/2010
ROSECRANS / LONG BEACH	SW	TB,SOL	2	curb, ubox	8/18/2010
GIBSON / ROSECRANS	SW	TB	20	bldg	8/18/2010
GIBSON / COMPTON	N/E	TB	20	bldg	8/18/2010
COMPTON - GIBSON / 710 FWY	S	TB,SILVER, BLK,GRN	60	wall, lpole, gate, raili	8/18/2010
COMPTON - GIBSON / 710FWY	N	GRN,BLK,TB	60	bridge railing , iron g	8/18/2010
1025 COMPTON BLVD	N	OW,SOL,TB	22	bldg, fence, lpole	8/18/2010
MAYO / COMPTON	SW	SILVER, BLK, SOL	3	sig pole, payphone	8/18/2010
MAYO / COMPTON	SE	GRY	1	sig pole	8/18/2010
1000 COMPTON BLVD	W	SOL	1	ubox	8/18/2010
PEARL AVE / COMPTON	NW	OW	1	ubox	8/18/2010
PEARL AVE / COMPTON	N/E	WHT	1	door	8/18/2010
PEARL AVE / COMPTON	SE	TB	80	wall	8/18/2010
A/F 921 COMPTON BLVD	S	TB	1	tree	8/18/2010
A/F 400 BULLIS RD	E	OW	80	wall	8/18/2010
SANTA FE / ALONDRA	SW	OW,SILVER, SOL	22	bldg, sig pole	8/18/2010
WILLOW / MYRRH	N/E	GRN , YLLW	4	walls	8/18/2010
WEBER / ALAMEDA	N/E	CB	60	bldg	8/18/2010
ROSECRANS - ROSE / ALAMEDA	N	SILVER, BLK	2	fence post, iron gate	8/18/2010
1740 N SANTA FE	W	BLK,YLLW	2	payphone, barrier pol	8/18/2010
VAN NESS / POPPY	NE	OW	20	wall	8/18/2010
GOLDEN / SHORT	NW	BRK PINK	1	bldg	8/18/2010
PINE / SHORT	SW	OW,SOL,GRY	3	ubox, tpole	8/18/2010
OLEANDER / GREENLEAF	N/E	SB	20	swalk 2x spots	8/19/2010
130TH / WILMINGTON	SW	SB	15	swalk	8/19/2010
201 W CYPRESS	N	WHT	1	wall	8/19/2010
CALDWELL / KEMP	N/W	SOL	1	pole	8/19/2010
815 W RAYMOND	S	SOL	1	fence	8/19/2010
1126 S CENTRAL	E	GRY	3	wall	8/19/2010
CENTRAL / 155TH	SE	WHT	2	wall	8/19/2010
1726 W COMPTON	N	GRY	1	pole	8/19/2010
COMPTON / NESTOR	SE	BRWN	2	pole	8/19/2010
TAJAUTA / ALONDRA	SW	BLK	2	fence	8/19/2010
151ST / TAJAUTA	N/E	WHT	20	wall	8/19/2010
AMANTHA / COMPTON	SE	WHT	40	wall	8/19/2010
134TH / CENTRAL	SE	GRY	2	ubox	8/19/2010
2320 N PARMALEE	W	GRY	5	lpole	8/19/2010
PARMELEE / EL SEGUNDO	SE	WHT	40	barricade	8/19/2010
1106 W 132ND	N	LGRY	5	lpole	8/19/2010
815 W 137TH	S	GRY	3	curb	8/19/2010
823 W 137TH	S	GRY	15	curb	8/19/2010
819 W 137TH	S	GRY	5	curb	8/19/2010
820 W 137TH	N	GRY	5	lpole	8/19/2010
1601 N WILMINGTON	E	BLK	1	pole	8/19/2010
ARANBE / ROSECRANS	N/E	TAN	200	wall	8/19/2010

Urban Graffiti Enterprises Inc.

Weekly Graffiti Report

ADDRESS	LOCATION	COLOR	FTG	Comments	COMPDATE
PLUM / MATTHISEN	SE	CB	60	wall	8/19/2010
PEACH / MATTHISEN	SE	CB	100	wall	8/19/2010
MATTHISEN / PEACH	SW	CB	2	wall	8/19/2010
CRESSEY / MATTHISEN	N/W	CB	20	wall	8/19/2010
ROSECRANS / MATTHISEN	N/W	CB	60	wall	8/19/2010
KEMP / ROSECRANS	SW	LGRY	2	ubox	8/19/2010
631 W SPRUCE	S	GRY	5	curb	8/19/2010
526 W ROSECRANS	N	WHT	1	pole	8/19/2010
ROSECRANS / ARANBE	SE	BRWN	2	fence	8/19/2010
CULVER / WINONA	SW	CB	60	wall	8/19/2010
220 W WINONA	N	BRWN	5	tpole	8/19/2010
A/F 215 W WINONA	S	GRY	5	curb	8/19/2010
220 W WINONA	E	CB	60	wall	8/19/2010
WINONA / WILLOWBROOK	N/W	GRY	10	barricade	8/19/2010
355 W WINONA	S	BRWN	10	tpole	8/19/2010
ROSECRANS / LONG BEACH	SE	SILVER, BLK,TB	3	sig poles, sewer vent	8/19/2010
PATTIE CT / LONG BEACH	SW	OW	40	bldg	8/19/2010
716 BULLIS RD	W	BRWN,TB	3	tpole, fence post	8/19/2010
A/F 716 BULLIS RD	E	SOL	1	tpole	8/19/2010
1314 BULLIS RD	W	OW,SOL	2	wall	8/19/2010
1842 BULLIS RD	W	BRWN	2	tpole	8/19/2010
1940 BULLIS RD	W	OW,SOL	61	bldg, window, pole	8/19/2010
PINE ST / BULLIS RD	SW	OW,TB,SOL	3	door, ubox, sig pole	8/19/2010
PINE /WARD	SE	OW,BRWN	41	wall,lpole	8/19/2010
A/F 1605 PINE ST	S	OW	2	wall	8/19/2010
PINE / BRADFIELD	SE	LTAN	60	wall	8/19/2010
MCMILLAN / BRADFIELD	N/E	GRN,BLK,SOL	102	wall,iron gate, b/o sig	8/19/2010
1801 TUCKER ST	W	SOL	1	b/o sign	8/19/2010
TUCKER / BRADFIELD	N/E	BLK	1	sig pole	8/19/2010
STOCKTON / BRADFIELD	N/W	TB,SOL	2	ubox, tpole	8/19/2010
DANE ST / BRADFIELD	N/E	OW	100	wall	8/19/2010
BRADFIELD / ROSECRANS	N/E	GRN	1	ubox	8/19/2010
BULLIS / PALMER	SE	TB	1	tpole	8/19/2010
BULLIS / PALMER	SW	OW	10	wall	8/19/2010
HARRIS / SAN LUIS	SE	TB	40	alley wall	8/19/2010
SAN VICENTE ST / HARRIS AVE	N/E	OW	200	wall	8/19/2010
COMPTON / WILLOW	N/W	WHT,TB	11	bldg, tree	8/19/2010
SPRING / COMPTON	N/W	OW	5	bldg	8/19/2010
ALONDRA / MAYO AVE	SW	GRY,TB	2	sig pole, ubox	8/19/2010
825 SLOAN AVE	N	OW	40	wall	8/19/2010
2616 ALONDRA BLVD	S	OW	10	bldg	8/19/2010
ALONDRA / WHITE	N/E	SILVER	1	sig pole	8/19/2010
GREENLEAF / COMPTON CREEK	N/E	DGRY	2	sign	8/20/2010
COMPTON CREEK / GREENLEAF	N/W	WHT	2	barricade	8/20/2010
JOHNSON / ACACIA	W/S	GRY	5	wall	8/20/2010
OLEANDER / REEVE	SE	GRY	1	sign	8/20/2010
116 W RAYMOND	N	CB	10	fence	8/20/2010
124 W RAYMOND	N	CB	3	pillar	8/20/2010
RAYMOND / NESTOR	N/W	LGRY	1	lpole	8/20/2010

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Weekly Graffiti Report

ADDRESS	LOCATION	COLOR	FTG	Comments	COMPDATE
1722 W COMPTON	N	GRY	2	pole	8/20/2010
KEMP / PALMER	N/E	BRWN	3	tpole	8/20/2010
BRAZIL / KEMP	S/E	GRY	1	ubox	8/20/2010
CULVER / WINONA	N/E	GRY	100	wall	8/20/2010
1719 N WILLOWBROOK	W	GRY	1	barricade	8/20/2010
348 W ROSECRANS	N	GRY	1	lpole	8/20/2010
1001 N HICKORY	SE	GRY	10	wall	8/20/2010
PLUM / ARANBE	SE	CB	100	wall	8/20/2010
ARANBE / PLUM	SW	BRWN	3	tpole	8/20/2010
PLUM / ARANBE	N/W	BRWN	3	tpole	8/20/2010
ARANBE / CRESSEY	N/E	CB	60	wall	8/20/2010
1415 N ARANBE	E	BRWN	3	tpole	8/20/2010
ARANBE / PEACH	N/E	CB	60	wall	8/20/2010
PEACH / OLEANDER	N/E	CB	60	fence	8/20/2010
SPRUCE / OLEANDER	N/W	CB	20	wall	8/20/2010
OLEANDER / SPRUCE	SW	CB	60	gdoor	8/20/2010
CEDAR / OLEANDER	N/E	WHT	60	gdoor	8/20/2010
GRANDEE / 137TH	SE	GRY	1	sign	8/20/2010
132ND / GRANDEE	SW	DGRY	2	sign	8/20/2010
KEMP / ROSECRANS	SE	WHT	1	wall	8/20/2010
DWIGHT POPLAR	E/S	SOL	1	sign	8/20/2010
821 N DWIGHT	E	SOL	1	sign	8/20/2010
DWIGHT / MAPLE	S/E	LGRY	1	lpole	8/20/2010
PAULSEN / PLUM	N/W	BRWN	1	tpole	8/20/2010
903 N CULVER	E	LGRY	1	lpole	8/20/2010
CULVER / ELM	SW	CB	5	wall	8/20/2010
314 N CULVER	W	BRWN	2	tpole	8/20/2010
BULLIS / LONG BEACH	N/W	OW	60	bldg	8/20/2010
ELIZABETH / LONG BEACH	SW	TB	60	bldg	8/20/2010
ARBUTUS / ALAMEDA	N/E	OW,GRY,BRWN, SOL	43	wall,pole, tpoles	8/20/2010
213 ARBUTUS ST	N	BRWN,SOL	2	tpole	8/20/2010
TAMARIND / ARBUTUS	N/E	SOL	1	tpole	8/20/2010
TAMARIND / ARBUTUS	SW	SOL,GRY	2	sign,tpole	8/20/2010
TAMARIND / ARBUTUS	SE	DGRN	180	tarp on fence	8/20/2010
ALAMEDA / AUTO DR SOUTH	E	DGRN, TB,SOL	102	tarp on fence, lpole,	8/20/2010
MANVILLE / STANLEY	N/E	BRWN , TB	3	tpole, curb	8/20/2010
91FWY / ALAMEDA	E	TB	20	underpass wall	8/20/2010
ALAMEDA - AUTO DR / 91FWY	W	SOL	2	b/o sign	8/20/2010
TOWNE CTR / ALAMEDA	SE	SOL	1	ubox	8/20/2010
1322 ALAMEDA	W	SOL	1	tpole	8/20/2010
500 S ALAMEDA ST	W	SOL	1	sign	8/20/2010
DIXON / ALAMEDA	SW	CB	2	door	8/20/2010
1700 N ALAMEDA ST	W	TB,WHT,BLK	12	lpole,bldg, iron fence	8/20/2010
ALAMEDA / ROSECRANS	SE	TB	1	column	8/20/2010
1800 SANTA FE AVE	W	GRY,SOL	2	tpole	8/20/2010
ORCHARD / KILLEN	SW	TB	180	2x walls	8/20/2010
2216 KILLEN PL	E	TB	40	wall	8/20/2010
4134 ORCHARD	W	TB,SOL	21	alley wall, tpole	8/20/2010
2212 KILLEN PL	E	TB	60	wall	8/20/2010

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Weekly Graffiti Report

ADDRESS	LOCATION	COLOR	FTG	Comments	COMPDATE
A/F 223 N BULLIS RD	W	OW	2	wall	8/20/2010
1713 E STOCKTON / BRADFIELD	DEL	NG		fence off bradfields si	8/20/2010
1000 HILLFORD / REEVE	SW	TAN	60	wall	8/20/2010
BRADFIELD - MCMILLAN TO CARLIN	DEL	NG		all streets on w/side	8/20/2010

Sites Serviced 298 **Total Sq. Ftg. 6,571**

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Weekly Graffiti Report

ADDRESS	LOCATION	COLOR	FTG	Comments	COMPDATE
A/F 215 - 217 WINONA / ACACIA	S/S	SB	100	swalk - IN SECTION	8/23/2010
602 BRADFIELD	N	SB	20	wood fence	8/23/2010
427 BRADFIELD	S	SB	1	brk wall	8/23/2010
421 BRADFIELD	S	SB	2	side wall	8/23/2010
426 BURRIS AVE	S	SB	20	brk wall, wood fence	8/23/2010
427 BURRIS AVE	S	SB	2	side wood fence	8/23/2010
500 CHESTER AVE	N	SB	2	pink blk wall on myrr	8/23/2010
GIBSON / ROSECRANS	N/W	TB	1	ubox	8/23/2010
ROSECRANS - ALAMEDA / ROSE	S	SILVER,BLK	2	fence post, iron fenc	8/23/2010
529 ROSECRANS	N	DBLUE	1	newspaper stand	8/23/2010
ROSECRANS - ALAMEDA / ROSE	N	TB	5	wall	8/23/2010
WILLOWBROOK / ROSECRANS	SW	SOL,SILVER	2	sig pole	8/23/2010
115 ELM ST	N	BRWN	1	tpole	8/23/2010
ELM / WILLOWBROOK	N/W	BRWN,SOL	2	tpole, sign	8/23/2010
ELM / WILLOWBROOK	SW	TB	1	curb	8/23/2010
POPLAR / TAMARIND	N/W	BRWN	1	tpole	8/23/2010
ALAMEDA / COMPTON	N/E	TB	1	tree	8/23/2010
107 JOHNSON ST	SE	TB	1	curb	8/23/2010
105 TICHENOR ST	E	BRWN	1	tpole	8/23/2010
1200 WILLOWBROOK	E	YLLW, TB	2	fire hydrant, curb	8/23/2010
WHITE / ALONDRA	NE	TB	5	wall	8/23/2010
2716 ALONDRA BLVD	S	OW	60	bldg	8/23/2010
2706 ALONDRA BLVD	S	OW	1	bldg	8/23/2010
COMPTON / LONG BEACH	SW	SILVER	1	sig pole	8/23/2010
LOCUST / COMPTON	N/W	BLK,PEACH	61	staircase, bldg	8/23/2010
112 LOCUST	W	OW	4	wall	8/23/2010
2116 SAN LUIS ST	N	OW	40	bldg	8/23/2010
2118 SAN LUIS ST	N	OW	101	wall, tpole	8/23/2010
2115 COMPTON BLVD	S	OW	100	alley wall	8/23/2010
2137 COMPTON BLVD	N	OW	2	bldg	8/23/2010
ALHAMBRA / GOLDEN	N/E	OW	5	wall	8/23/2010
ALHAMBRA / OAKS ST	SW	TB	1	fence post	8/23/2010
902 ALHAMBRA	W	TB	10	wall	8/23/2010
ALHAMBRA / OAKS ST	SE	YLLW	3	wall	8/23/2010
OAKS / SANTA FE	N/W	TB,SOL	101	wall,ubox	8/23/2010
1040 COMPTON BLVD	S	WHT	100	wall	8/23/2010
ACACIA / JOHNSON	W/S	GRY	3	wall	8/23/2010
330 W CLAUDE	W/S	BRWN	1	tpole	8/23/2010
TICHENOR / ACACIA	N/E	GRY	3	curb	8/23/2010
1136 S ACACIA	W	BLK	1	fence	8/23/2010
EXMOOR / CALDWELL	SW	GRY	1	wall	8/23/2010
ALONDRA / CLYMAR	N/E	GRY	2	ubox	8/23/2010
AMANTHA / 156TH	SE	GRY	2	pole	8/23/2010
1479 W 155TH	S	LGRY	3	lpole	8/23/2010
1481 W 155TH	S	WHT	1	fence	8/23/2010
1726 W 155TH	S	LGRY	3	lpole	8/23/2010
310 S CENTRAL	W	GRY	3	ubox	8/23/2010
151ST / CENTRAL	N/E	WHT	2	fence	8/23/2010
1317 W 152ND	S	LGRY	2	lpole	8/23/2010

Urban Graffiti Enterprises Inc.

Weekly Graffiti Report

ADDRESS	LOCATION	COLOR	FTG	Comments	COMPDATE
1465 W 152ND	S	LGRY	2	lpole	8/23/2010
427 W COMPTON	N	BRWN	3	tpole	8/23/2010
412 W MAGNOLIA	S	WHT	10	gdoor	8/23/2010
414 W MAGNOLIA	S	WHT	10	gdoor	8/23/2010
344 W SPRUCE	N	CB	20	wall	8/23/2010
ACACIA / ROSECRANS	N/E	WHT	1	wall	8/23/2010
PLUM / MATTHISEN	SW	BRWN	5	tpole	8/23/2010
915 W ROSECRANS	S	GRY	1	vent pipe	8/23/2010
MAGNOLIA / OLEANDER	SW	CB	10	gdoor	8/23/2010
SPRUCE / MATTHISEN	SE	LGRY	2	lpole	8/23/2010
730 W ROSECRANS	N	GRY	1	payphone	8/23/2010
224 W ROSECRANS	E	BLK	2	fence	8/23/2010
204 W ROSECRANS	N	WHT	10	wall	8/23/2010
940 N ACACIA	E	CB	5	wall	8/23/2010
948 N ACACIA	E	CB	3	wall	8/23/2010
CULVER / ROSECRANS	N/W	SOL	1	ubox	8/23/2010
POPLAR / WILMINGTON	N/W	SOL	1	window	8/23/2010
WILMINGTON / POPLAR	SE	SOL	1	ubox	8/23/2010
COMPTON CREEK / WILMINGTON	SW	DBLUE	2	fence	8/23/2010
A/F 1040 E COMPTON	S/E	SB	10	swalk	8/23/2010
2211 SAN VICENTE ST	E	SB	4	swalk, ret wall	8/24/2010
901 POPPY ST		SB	10	wood fence	8/24/2010
2220 KILLEN PL	DEL	NSA		front brick wall	8/24/2010
1842 BULLIS RD	W	BRWN,RED,GRY,SOL	4	tpole, pipe	8/24/2010
BRADFIELD / DIANE DR	N/W	SOL	1	tpole	8/24/2010
PINE / BULLIS RD	N/W	GRY	1	sig pole	8/24/2010
PINE / BULLIS	N/E	GRY	1	sig pole	8/24/2010
2030 BULLIS RD	W	TAN,SOL	11	wall, Iron gate	8/24/2010
A/F 2030 BULLIS RD	E	OW,SILVER, TB	3	lpole base, lpole,tree	8/24/2010
801 OAKS ST	N	BLK,CB	62	iron gate, bldg	8/24/2010
SANTA FE - OAKS / PINE	E,W	CB,TB,SOL	360	alley wall, wall, tpole,	8/24/2010
SANTA FE / OAKS	N/W	TB,SOL	2	wall,sign	8/24/2010
SANTA FE / OAKS	SW	GRY,TB	2	tpole, ubox	8/24/2010
SAN VICENTE / HARRIS	N/E	OW	40	wall	8/24/2010
401 HARRIS AVE	E	TB	1	curb	8/24/2010
SAN MARCUS / HARRIS	N/E	TB,BRWN,SOL	3	curb,tpole	8/24/2010
2211 COMPTON BLVD	N	TB	2	ubox	8/24/2010
POINSETTIA / COMPTON	N/E	OW	1	door	8/24/2010
1916 LONG BEACH	W	LTAN	1	sign	8/24/2010
A/F 2001 LONG BEACH	W	GRY	1	sig pole	8/24/2010
517 W ROSECRANS	S	WHT	3	pillar	8/24/2010
533 W ROSECRANS	S	WHT	10	wall	8/24/2010
535 W ROSECRANS	S	DGRY	2	ubox	8/24/2010
ROSECRANS / MATTHISEN	N/W	GRN	3	ubox	8/24/2010
MATTHISEN / ROSECRANS	N/E	DBLUE	5	shelter	8/24/2010
601 W ROSECRANS	S	GRY	2	ubox	8/24/2010
[illegible]	SW	GRY	1	sig pole	8/24/2010

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Urban Graffiti Enterprises Inc.

Weekly Graffiti Report

ADDRESS	LOCATION	COLOR	FTG	Comments	COMPDATE
DWIGHT / 151ST	N/W	WHT	60	wall	8/24/2010
A/F 1202 W COMPTON	N	GRY	80	wall	8/24/2010
1205 W COMPTON	S	GRY	20	wall	8/24/2010
205 S KEMP	W	GRY	60	wall	8/24/2010
201 S KEMP	S	CB	2	wall	8/24/2010
CALDWELL / ACACIA	W/S	GRY	10	wall	8/24/2010
2973 W CALDWELL	W	GRY	3	ubox	8/24/2010
CALDWELL / MCKINLEY	SW	DGRY	1	ubox	8/24/2010
COMPTON / TAJAUTA	SE	GRY	3	ubox	8/24/2010
MAIE / COMPTON	SE	CB	2	ubox	8/24/2010
1100 W COMPTON	N	GRY	10	tree	8/24/2010
DWIGHT / COMPTON	SE	GRY	1	ubox	8/24/2010
558 W COMPTON	S	GRY	3	fence	8/24/2010
557 W PALM	N	BRWN	2	tpole	8/24/2010
572 W COMPTON	W	CB	1	wall	8/24/2010
546 W COMPTON	N	BRWN	3	tpole	8/24/2010
1675 N CULVER	E	GRY	2	pole	8/24/2010
1680 N WILLOWBROOK	W	GRY	40	fence	8/24/2010
PEACH / MATTHISEN	SW	CB	60	wall	8/24/2010
1409 N PAULSEN	E	CB	100	wall	8/24/2010
PEACH / PAULSEN	SW	CB	60	wall	8/24/2010
PAULSEN / 137TH	SW	GRY	10	tree	8/24/2010
634 W PEACH	N	WHT	60	wall	8/24/2010
423 W ROSECRANS	S	WHT	40	wall	8/24/2010
433 W ROSECRANS	S	GRY	3	payphone	8/24/2010
PEACH / OLEANDER	N/E	CB	60	fence	8/24/2010
341 W ROSECRANS	S	DGRY	12	vent pipe	8/24/2010
345 W SPRUCE	S	CB	40	wall	8/24/2010
750 E PINE ST	E	CB,SOL	60	e/side of the wall,tpol	8/24/2010
1700 N ALAMEDA ST	W	TB,GRY,SOL,BLK	4	wall,fence, sign, iron	8/25/2010
CARLIN / ALAMEDA	N/E	BLK,SOL,SILVER,OW	23	sign, tpole, fence pos	8/25/2010
409 WEBER AVE	N	TB,WHT	81	wall,mbox	8/25/2010
400 WEBER AVE	S	BLK,RED	2	iron gate, fire hydrant	8/25/2010
503 WEBER AVE	N	SOL,TB,BRWN	12	wall, tpole, gate post	8/25/2010
3200 ALAMEDA ST	W	YLLW	40	bldg	8/25/2010
A/F 2500 N ALAMEDA	E	TB	5	wall	8/25/2010
A/F 1700 N ALAMEDA	E	TB	5	wall	8/25/2010
TAMARIND / ARBUTUS	SE	SOL,GRY	1	sig pole, ubox	8/25/2010
119 ELM ST	N	BRWN,BLK,TB	3	tpole , iron gate, curb	8/25/2010
123 ELM ST	N	GRY,SOL	2	fence post, sig pole	8/25/2010
next to 211 BULLIS RD	E	TB	80	wall	8/25/2010
211 BULLIS RD	E	TB	1	ubox	8/25/2010
A/F 210 BULLIS RD	E	TB	100	wall	8/25/2010
A/F 302 BULLIS RD	E	TB	2	wall	8/25/2010
A/F 400 BULLIS RD	E	TB,OW	3	wall, pipe	8/25/2010
LONG BEACH / PALMER	N/W	SILVER	1	sig pole	8/25/2010
ACACIA / ALONDRA	SE	SOL	1	payphone	8/25/2010
114 W ALONDRA	E	GRY	1	pole	8/25/2010
RAYMOND / WILLOWBROOK	N/W	WHT	2	pole	8/25/2010

Urban Graffiti Enterprises Inc.

Weekly Graffiti Report

ADDRESS	LOCATION	COLOR	FTG	Comments	COMPDATE
WILLOWBROOK / ALONDRA	SW	WHT	10	wall	8/25/2010
DWIGHT / CALDWELL	N/W	WHT	5	wall	8/25/2010
CALDWELL / DWIGHT	SW	GRY	2	wall	8/25/2010
915 W MAGNOLIA	S	BRWN	2	sign pole	8/25/2010
920 W MAGNOLIA	N	LGRY	3	lpole	8/25/2010
942 W MAGNOLIA	N	BRWN	3	sig pole	8/25/2010
BRAZIL / CENTRAL	N/E	GRY	1	ubox	8/25/2010
ARANBE / ROSECRANS	SW	WHT	40	wall	8/25/2010
400 W ROSECRANS	N	WHT	5	pillar	8/25/2010
A/F 403 W ROSECRANS	S	DBLUE	3	shelter	8/25/2010
ROSECRANS / OLEANDER	SW	WHT	40	wall	8/25/2010
OLEANDER / MAPLE	N/W	WHT	60	gdoor	8/25/2010
ROSECRANS / OLEANDER	SE	WHT	40	wall	8/25/2010
130TH / GRANDEE	SE	WHT	10	wall	8/25/2010
GRANDEE / 130TH	SW	WHT	10	wall	8/25/2010
WILMINGTON / COMPTON CREEK	N/W	DBLUE	1	fence	8/25/2010
KEMP / COMPTON	SE	GRY	20	wall	8/25/2010
965 W COMPTON	S	GRN	10	fence	8/25/2010
955 W COMPTON	S	GRN	20	fence	8/25/2010
COMPTON / CENTRAL	SW	GRN	10	fence	8/25/2010
A/F 102 S AMANTHA	E	GRN	60	fence	8/25/2010
A/F 106 S AMANTHA	E	GRN	60	fence	8/25/2010
407 W COMPTON	W	GRN	60	fence	8/25/2010
ARANBE / PEACH	SW	GRN	100	fence	8/25/2010
404 N ARANBE	W	GRN	60	fence	8/25/2010
347 W COMPTON	N	GRN	60	gate	8/25/2010
TAMARIND - ARBUTUS / ELM	EW	SB	60	swalk,column	8/25/2010
ELM / WILLOWBROOK	N/W	SB	2	swalk	8/25/2010
TAMARIND - ARBUTUS / ELM	W	SOL	1	entry gate on brk wall	8/25/2010
1910 SANTA FE AVE	W	SB	10	wall	8/26/2010
107 JOHNSON ST	SE	SB	10	handicap ramp	8/26/2010
102 CALDWELL ST	N	SB	4	handicap ramp	8/26/2010
101 BENNETT ST	S	SB	10	handicap ramp	8/26/2010
102 BENNETT ST	N	SB	10	handicap ramp	8/26/2010
105 TICHENOR ST	E	SB	10	handicap ramp	8/26/2010
1200 WILLOWBROOK	E	SB	4	handicap ramp	8/26/2010
102 REEVE ST	W	SB	30	handicap ramp	8/26/2010
1020 WILLOWBROOK	SW	SB	10	handicap ramp	8/26/2010
401 HARRIS	E	SB	10	ret. wall	8/26/2010
512 W ROSECRANS	N	TAN	2	next to nursery	8/26/2010
EZMIRLIAN / LONG BEACH	E	PINK,TB ,GRN,SOL	122	bldg, uboxes	8/26/2010
EZ/MIRILAN / LONG BEACH	N E	SOL	1	payphone	8/26/2010
1702 LONG BEACH BL	E	GRAY	1	sig pole	8/26/2010
1620 LONG BEACH	E	GRAY	1	sig pole	8/26/2010
PINE / SHORT	NE	GRAY,TB	4	lpole,tree	8/26/2010
1055 PINE AVE.	N	TB	2	tree	8/26/2010
A/F 1024 PINE AVE.	N	TB	4	tree	8/26/2010
965 PINE AVE.	N	BROWN	2	tree	8/26/2010
[illegible]	[illegible]	GRAY	1	lpole	8/26/2010

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Urban Graffiti Enterprises Inc.

Weekly Graffiti Report

ADDRESS	LOCATION	COLOR	FTG	Comments	COMPDATE
A/F 2013 SHORT AVE.	W	TB,SOI	2	uboxes	8/26/2010
A/F 2015 SHORT AVE.	W	SOL	1	tpole	8/26/2010
SHORT AVE. / ARLINGSTON .	SW	SOL	1	sig pole	8/26/2010
SHORT / GOLDEN	NE	BRICK PINK	10	bldg	8/26/2010
A/F 1809 SHORT	E	METER GREEN,SOL	3	ubox , tpole	8/26/2010
801 OAKS ST.	N	BLACK,SOL	2	fence, pole	8/26/2010
713 OAKS ST.	N	SOL	1	fence post	8/26/2010
A/F 713 OAKS ST.	S	TB	1	curb	8/26/2010
SANTA FE AVE. / CARLIN AVE.	NE	TB,DARKGRAY	101	curb, fence	8/26/2010
2321 SANTA FE AVE.	E	SOL	1	tpole	8/26/2010
ROSECRANS- ROSE / WILLOWBROOK	N	TB	5	overpass wall	8/26/2010
WILLOW / ELM	NE	OWL TB	2	wall, lpole	8/26/2010
ELM ST / LONG BEACH BL.	SW	BLACK	1	payphone	8/26/2010
221 LONG BEACH BLVD.	E	TB,SOL	2	lpoles	8/26/2010
1324 LONG BEACH BL.	W	GRAY	1	payphone	8/26/2010
1728 COMPTON BL.	S	SOL	2	sign	8/26/2010
SANTA FE / ALONDRA	NW	SILVER	1	sig pole	8/26/2010
MC MILLAN / GIBSON	SW	BROWN	1	tpole	8/26/2010
4846 MC MILLAN	S	SOL	1	tpole	8/27/2010
MC MILLAN/ MANETTE PL.	SE	SOL	1	sig pole	8/27/2010
MC MILLAN / MANETTE PL.	SW	BROWN	1	tpole	8/27/2010
5450 MC MILLAN	S	SILVER,TB	3	sign,curb	8/27/2010
5508 MC MILLAN	N	TB	2	ubox	8/27/2010
MANETTE PL / MC MILLAN	NW	PEACH	40	wall	8/27/2010
MANETTE PL. / MC MILLAN	NE	SOL,SLIVER	2	sign,barrier pole	8/27/2010
WHITE AVE./ ALONDRA BL.	NE	SILVER	1	sig pole	8/27/2010
1601 ALONDRA BL.	N	YELLOW	1	wall	8/27/2010
BURRIS / ALONDRA	NW	SOL	1	sig pole	8/27/2010
SANTA FE / PALMER	NE	SILVER	1	sig pole	8/27/2010
SANTA FE / PALMER	SE	SOL,SILVER,GRAY	3	fence,sig poles	8/27/2010
221 SANTA FE AVE.	E	TB ,SOL	1	ubox	8/27/2010
PALMER / SANTA FE	SW	BLACK,SOL	2	ubox, tpole	8/27/2010
708 PALMER ST.	S	CB,SOL	6	wall, tpole	8/27/2010
712 PALMER ST.	S	CB	10	wall	8/27/2010
223 CHESTER AVE.	N	PEACH	140	bldg , gdoors	8/27/2010
PALMER / WILLOW AVE.	SW	TAN	1	bldg	8/27/2010
PALMER / WILLOW AVE.	SE	GRAY,SOL	2	tpole	8/27/2010
PALMER / WILLOW AVE.	NE	TB	1	ubox	8/27/2010
411 WILLOW AVE.	S	SOL,CB	81	tpole , wall	8/27/2010
NEXT TO 411 WILLOW AVE.	S	BLACK	1	iron gate	8/27/2010
509 COMPTON BLVD.	N	OW	2	bldg	8/27/2010
505 COMPTON BLVD.	N	OW	2	bldg	8/27/2010
501 COMPTON BLVD.	N	SOL,RED	2	glass door, curb	8/27/2010
411 LONG BEACH BLVD.	E	BLACK,SOL,GRAY,CB	4	payphone, fence pos	8/27/2010
336 W ROSECRANS	N	TAN	20	wall	8/27/2010
339 W ROSECRANS	N	TAN	3	fence	8/27/2010
334 W ROSECRANS	S	TAN	60	wall	8/27/2010
336 W ROSECRANS	S	TAN	3	door	8/27/2010
330 W ROSECRANS	S	TAN	60	wall	8/27/2010

Urban Graffiti Enterprises Inc.

Weekly Graffiti Report

ADDRESS	LOCATION	COLOR	FTG	Comments	COMPDATE
ROSECRANS / HICKORY	S	CB	2	ubox	8/27/2010
356 W ROSECRANS	N	CB	20	wall	8/27/2010
348 W ROSECRANS	N	WHT	20	wall	8/27/2010
346 W ROSECRANS	N	BLK	2	payphone	8/27/2010
517 W ROSECRANS	S	WHT	2	wall	8/27/2010
WILMINGTON / 137TH	SE	CB	2	fence	8/27/2010
A/F 1551 W WILMINGTON	S	BLK	2	pole	8/27/2010
1550 N WILMINGTON	N	TAN	3	fence	8/27/2010
WILMINGTON / STOCKWELL	SE	SOL	10	ubox	8/27/2010
1720 N WILMINGTON	W	SOL	1	ubox	8/27/2010
130TH / COMPTON	N/E	GRY	2	ubox	8/27/2010
137TH / GRANDEE	N/W	SOL	1	sign	8/27/2010
GRANDEE / 136TH	N/E	GRY	2	sign	8/27/2010
136TH / WILMINGTON	N/W	DGRY	1	pole	8/27/2010
BANDERA / STOCKWELL	SE	GRY	3	curb	8/27/2010
330 W MAGNOLIA	S	WHT	3	wall	8/27/2010
308 W MAGNOLIA	S	CB	20	gdoor	8/27/2010
221 S ACACIA	E	GRY	5	tree	8/27/2010
223 S ACACIA	E	BLK	1	pole	8/27/2010
ACACIA / MYRRH	N/W	CB	3	ubox	8/27/2010
930 S CENTRAL	W	DGRY	2	fence	8/27/2010
1824 W 152ND	N	GRY	3	curb	8/27/2010
154TH / NESTOR	SE	WHT	20	wall	8/27/2010
1425 W 155TH	S	LGRY	2	lpole	8/27/2010
1461 W 155TH	S	BLK	2	fence	8/27/2010
ALONDRA / CLYMAR	N/E	GRY	1	ubox	8/27/2010
GRANDEE / ALONDRA	SW	GRY	1	payphone	8/27/2010
COMPTON / COMPTON CREEK	SE	GRY	2	wall	8/27/2010
A/F 661 W COMPTON	S	GRN	2	fence	8/27/2010
HICKORY / CEDAR	N/W	GRY	3	curb	8/27/2010
809 N HICKORY	E	LGRY	1	lpole	8/27/2010

Sites Serviced 276 **Total Sq. Ftg. 4,371**

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Urban Graffiti Enterprises Inc.

Weekly Graffiti Report

ADDRESS	LOCATION	COLOR	FTG	Comments	COMPDATE
1707 ALONDRA BL.	S	SB	2	bldg	8/30/2010
CASWELL / ALONDRA	S/E	GRY	3	box	8/30/2010
NESTOR / ROSECRANS	S/E	UW	1	wall	8/30/2010
1316 W ROSECRANS	N	GRY	1	box	8/30/2010
ROSECRANS / KEMP	S/W	GRY	2	pillar	8/30/2010
WILMINGTON / SPRUCE	S/E	GRY	2	box	8/30/2010
729 W SPRUCE	S	YW	10	wall	8/30/2010
224 W ROSECRANS	N	BLK	1	fence	8/30/2010
208 W ROSECRANS	N	UW	2	wall	8/30/2010
KEMP / SCHOOL	N/E	SB	10	swalk	8/30/2010
KEMP / SCHOOL	N/W	SB	2	swalk	8/30/2010
ALONDRA / ESSEY	N/E	SB	1	swalk	8/30/2010
515 COMPTON	N	OW	3	wall	8/30/2010
COMPTON / SPRING	N/W	OW, BRN	241	bldg, t pole	8/30/2010
COMPTON / SPRING	N/E	OW, BRN, SOL	81	wall, bldg, t pole	8/30/2010
430 COMPTON	S	OW	20	wall	8/30/2010
GIBSON / ROSECRANS	N/E	TB, OW, SILVER	42	wall, trailer, s pole	8/30/2010
CHESTER / TUCKER	N/E	TB, GRY	2	u box, t pole	8/30/2010
SANTA FE / TUCKER	S/W	GRY	1	s pole	8/30/2010
1723 ROSE	E	SOL, BLK	2	sign, iron fence	8/30/2010
A/F 422 OAKS	N	TB, GRY	2	u box, t pole	8/30/2010
NEXT TO 431 OAKS	N	GRN	1	wall	8/30/2010
A/F 431 OAKS	S	BLK	1	barrier pole	8/30/2010
400 OAKS	S	BLK	1	iron gate	8/30/2010
DIXON / ALAMEDA	S/W	CB	2	door	8/30/2010
DIXON / ALAMEDA	N/E	GRN, BLK, PINK, GRY	7	fence post, wall, t pol	8/30/2010
ALAMEDA / DIXON	N/W	SOL	1	pole	8/30/2010
1700 N ALAMEDA	W	TB, BLK	2	l pole, iron fence	8/30/2010
A/F 1700 N ALAMEDA	E	TB	1	curb	8/30/2010
BRADFIELD / SAUNDERS	N/E	TB, SOL	41	wall, s pole	8/30/2010
PINE / BRADFIELD	N/E	BLK	1	iron gate	8/30/2010
QUEENSDALE / BRADFIELD	S/E	OW	5	wall	8/30/2010
QUEENSDALE - BRADFIELD / BULLIS	N	OW, YELLOW	42	alley walls	8/30/2010
613 HARRIS	E	TB	2	tree	8/30/2010
SLOAN / COMPTON	N/W	OW, SOL	6	bldg	8/30/2010
COMPTON / CHESTER	N/W	TB	5	bldg	8/30/2010
811 COMPTON	N	TB, BLK, GRN	7	bldg, fence, curb	8/30/2010
CHESTER / COMPTON	N/E	SOL	1	window	8/30/2010
1136 S ACACIA	W	BLK	1	fence	8/30/2010
ACACIA / TICHENOR	N/E	SOL	3	s pole	8/30/2010
KEMP / RAYMOND	S/W	SOL	1	t pole	8/30/2010
1475 W 155TH	S	GRY	3	l pole	8/30/2010
1485 W 155TH	S	BLK	3	fence	8/30/2010
1519 W 155TH	S	GRY	5	l pole	8/30/2010
1701 W 155TH	S	UW	40	wall	8/30/2010
1711 W 155TH	S	GRY	10	l pole	8/30/2010
1805 W 154TH	S	BLK	2	fence	8/30/2010
1804 W 154TH	N	SOL	1	s pole	8/30/2010
1130 W 152ND	S	GRY	2	sign	8/30/2010

Urban Graffiti Enterprises Inc.

Weekly Graffiti Report

ADDRESS	LOCATION	COLOR	FTG	Comments	COMPDATE
901 W SCHOOL	E	BLK	10	asphault	8/30/2010
847 W SCHOOL	W	BLK	10	asphault	8/30/2010
905 W SCHOOL	S	GRY	1	curb	8/30/2010
STOCKWELL / GRAPE	S/E	UW	60	wall	8/30/2010
HOLMES / STOCKWELL	S/E	GRY	2	curb	8/30/2010
825 W STOCKWELL	S	YELOW	1	sign	8/30/2010
1709 N WILMINGTON	E	GRY	1	box	8/30/2010
CENTRAL / ALONDRA	N/W	BLK	2	phone	8/30/2010
VISALIA / CALDWELL		SOL	2	sign	8/30/2010
MCKINLEY / CALDWELL	N/W	GRY	1	l pole	8/30/2010
1323 S MCKINLEY	S	SOL	3	sign	8/30/2010
C/O KEMP / SCHOOL ST	N/E	SOL	2	stop sign	8/30/2010
C/O KEMP / SCHOOL	SE	SB	1	swalk	8/30/2010
C/O CALDWELL / MCKINLEY	SW	GRY	5	cable boxes	8/30/2010
901 POPPY	N	SOL	1	t pole	8/31/2010
SHORT / GOLDEN	S/W	OW	40	g door	8/31/2010
GOLDEN / SHORT	N/E	PINK	100	bldg	8/31/2010
A/F 901 E PALMER	N/E	OW	40	garage	8/31/2010
ELM / TAMARIND	E/S	TAN	40	barricade	8/31/2010
ARBUTUS / ACACIA	S/W	CB	3	box	8/31/2010
408 N ACACIA	W	GRY	2	l pole	8/31/2010
423 W ROSECRANS	S	UW	30	wall	8/31/2010
409 N HILLFORD	W	UW	20	gate	8/31/2010
402 N CENTRAL	W	BRN	3	t pole	8/31/2010
CENTRAL / POPLAR	N/E	GRN	1	box	8/31/2010
1736 W COMPTON	N	GRY	1	pole, sign	8/31/2010
COMPTON / TAJAUTA	S/E	UW	1	box	8/31/2010
TAJAUTA / BRAZIL	N/E	GRY	1	l pole	8/31/2010
NESTOR / ARBUTUS	N/W	UW	5	wall	8/31/2010
TAMARIND / ELM	S/W	SOL	1	hydrant	8/31/2010
TAMARIND / ELM	N/W	BRN, SOL	3	t pole, fence	8/31/2010
TAMARIND / ELM	S/E	GRY	1	sign	8/31/2010
A/F 709 TAMARIND	W	GRN, SILVER, BLK	3	u box, post, gate	8/31/2010
CEDAR / TAMARIND	N/W	GRY, TB, BRN	3	sign, curb, t pole	8/31/2010
TAMARIND / MAPLE	S/W	BRN	3	t pole	8/31/2010
TAMARIND / SPRUCE	S/E	GRY, SOL, SILVER	3	sign, pole, fence post	8/31/2010
TAMARIND / SPRUCE	N/E	GRN	3	hydrant	8/31/2010
801 TAMARIND	E	BLK, TB	2	iron fence, curb	8/31/2010
A/F 130 CEDAR	N	BLK	1	iron gate	8/31/2010
1401 TAMARIND	E	OW, GRY	3	wall, sign	8/31/2010
1400 TAMARIND	W	BRN	1	t pole	8/31/2010
1408 TAMARIND	W	BRN, SOL, TB	3	2 t poles, wall	8/31/2010
1500 TAMARIND	W	BRN, SOL	2	t pole	8/31/2010
1415 LONG BEACH	E	OW	1	bldg	8/31/2010
COMPTON / LONG BEACH	S/E	SOL, TB	11	windows, curb	8/31/2010
COMPTON / HARRIS	N/E	GRY	1	s pole	8/31/2010
A/F 2112 COMPTON	N	OW	1	wall	8/31/2010
A/F 2117 COMPTON	N	SOL	1	welcome compton si	8/31/2010
601 COMPTON	N	FW	10	bldg	8/31/2010

#2.

Urban Graffiti Enterprises Inc.

Weekly Graffiti Report

ADDRESS	LOCATION	COLOR	FTG	Comments	COMPDATE
515 COMPTON	N	OW	1	wall	8/31/2010
COMPTON / SPRING	N/E	OW	1	bldg	8/31/2010
ROSE / ROSECRANS	S/E	TB, BLK	2	l pole, fence	8/31/2010
OAKS / SANTA FE	S/W	YELLOW	1	barrier pole	8/31/2010
ACACIA / JOHNSON	W/S	SOL	3	sign	8/31/2010
CALDWELL / ACACIA	S/W	GRY	1	s pole	8/31/2010
901 W SCHOOL	E	SOL	3	sign	8/31/2010
1008 N CULVER	N	BLK	1	fence	8/31/2010
ACACIA / COMPTON	N/E	TAN	5	l pole	8/31/2010
241 W COMPTON	S	BRN	2	l pole	8/31/2010
251 W COMPTON	S	BLK	5	phone	8/31/2010
205 S ACACIA	E	GRY	2	pole	8/31/2010
413 S ACACIA	E	GRY	5	pole	8/31/2010
409 S ACACIA	E	SOL	3	s pole	8/31/2010
405 S ACACIA	E	SOL	3	s pole	8/31/2010
407 S ACACIA	E	SOL	1	ventilation pipe	8/31/2010
ACACIA / COMPTON	S/E	GRY	2	box	8/31/2010
562 W COMPTON	S	GRY	1	wall	8/31/2010
551 W PALM	N	UW	1	wall	8/31/2010
563 W PALM	N	UW	4	wall	8/31/2010
MAGNOLIA / MATTHISEN	S/W	UW	1	box	8/31/2010
ROSECRANS / MATTHISEN	N/E	UW	1	box	8/31/2010
1309 N WILLOWBROOK	E	UW	60	g door	8/31/2010
1313 N WILLOWBROOK	E	UW	20	g door	8/31/2010
A/F 605 N WILLOWBROOK	E	SOL	20	barricade	8/31/2010
A/F 105 W ELM	E	SOL	3	sign	8/31/2010
300 N WILLOWBROOK	W	ORANGE	60	barricade	8/31/2010
ARBUTUS / TAMARIND	S/S	TAN	20	barricade	8/31/2010
901 E PALMER	NW	OW	60	garage facing alley	8/31/2010
ACACIA / GREENLEAF	N/S	WHT	5	wall	9/1/2010
GREENLEAF / OLEANDER	N/E	WHT	1	wall	9/1/2010
ALONDRA / ACACIA	SE	GRY	1	payphone	9/1/2010
718 S ACACIA	W	BRWN	5	palm	9/1/2010
361 W ALONDRA	N	GRY	2	tcan	9/1/2010
1039 S EXMOOR	E	SOL	1	sign	9/1/2010
CALDWELL / DWIGHT	N/W	WHT	3	wall	9/1/2010
MCKINLEY / CALDWELL	SW	GRY	5	ubox	9/1/2010
CALDWELL / MCKINLEY	N/W	WHT	60	wall	9/1/2010
1409 S MCKINLEY	E	LGRY	1	lpole	9/1/2010
MCKINLEY / LANTANA	N/E	CB	1	fence	9/1/2010
BENNETT / MCKINLEY	SE	GRY	2	sign	9/1/2010
MCKINLEY / CLAUDE	SE	LGRY	1	lpole	9/1/2010
CLYMAR / MCKINLEY	N/W	GRY	1	sign	9/1/2010
2714 W CLAUDE	N	SOL	1	fence	9/1/2010
ALONDRA / CLYMAR	N/E	GRY	2	ubox	9/1/2010
2638 W CYPRESS	N	SOL	2	sign	9/1/2010
CYPRESS / TAPER	N/W	GRY	2	ubox	9/1/2010
BARCLAY / 156TH	SW	LGRY	2	lpole	9/1/2010
NESTOR / COMPTON	SW	GRY	2	sign	9/1/2010

Urban Graffiti Enterprises Inc.

Weekly Graffiti Report

ADDRESS	LOCATION	COLOR	FTG	Comments	COMPDATE
151ST / DWIGHT	N/W	WHT	60	wall	9/1/2010
COMPTON / TAJAUTA	SE	GRY	2	ubox	9/1/2010
SCHOOL / KEMP	N/W	BRWN	1	tpole	9/1/2010
MAIE / COMPTON	N/W	WHT	100	wall	9/1/2010
1202 W COMPTON	N	WHT	3	gate	9/1/2010
SCHOOL / DWIGHT	SE	WHT	2	wall	9/1/2010
A/F 200 W CEDAR	N	WHT	60	fence	9/1/2010
CEDAR / CULVER	N/E	WHT	60	gdoor	9/1/2010
1008 N CULVER	S	CB	60	wall	9/1/2010
1313 N WILLOWBROOK	E	WHT	1	gdoor	9/1/2010
1309 N WILLOWBROOK	E	WHT	2	gdoor	9/1/2010
1310 LONG BEACH	W	TB,OW,SILVER, BLK	13	bldg, wall, tpole, iron	9/1/2010
1404 LONG BEACH	W	GRY	1	tpole	9/1/2010
1620 LONG BEACH	W	GRY,SOL	2	sig pole	9/1/2010
2023 LONG BEACH	E	TB	1	ubox	9/1/2010
1821 LONG BEACH	E	GRY,GRN, SOL	3	bldg,fire hydrant	9/1/2010
1721 LONG BEACH	E	OLIVE, ORANGE	110	bldgs	9/1/2010
GOLDEN ST / SHORT	SW	GRY	1	lpole	9/1/2010
A/F 1809 SHORT AVE	W	GRN	1	ubox	9/1/2010
ARLINGTON / SHORT AVE	N/W	GRY	1	lpole	9/1/2010
PALMER / LONG BEACH	SE	SILVER	1	ubox	9/1/2010
901 E PALMER	N	GRY	40	wood fence	9/1/2010
411 PEARL AVE	E	TB	40	wall	9/1/2010
PALMER - PEARL / CHESTER	N,S	CB,TB,OW,SOL	82	alley walls , tpole, ga	9/1/2010
175 MANVILLE ST	N	TB,SILVER, BRWN	3	ubox, tpole	9/1/2010
91FWY / ALAMEDA	SE	TB	2	ubox	9/1/2010
303 ALAMEDA	SE	GRN	1	ubox	9/1/2010
A/F 303 ALAMEDA	W	SOL	1	sign	9/1/2010
ALAMEDA / BENNETT	SE	TB,GRY	2	bldg, tpole	9/1/2010
AF 243 BENNETT	S	TB,SOL,DBLUE	42	ubox,tpole.,bldg	9/1/2010
814 W ROSECRANS	N	WHT	40	roll up door	9/2/2010
816 W ROSECRANS	E	WHT	3	wall	9/2/2010
ROSECRANS / WILMINGTON	SW	GRY	2	barricade	9/2/2010
A/F 811 W ROSECRANS	S	GRY	5	ubox	9/2/2010
820 W ROSECRANS	N	WHT	3	door	9/2/2010
A/F 1108 W WALNUT	N	SOL	10	door	9/2/2010
1135 W WALNUT	S	GRY	5	ubox	9/2/2010
1001 W WALNUT	E	SOL	2	ubox	9/2/2010
921 W WALNUT	W	WHT	2	ubox	9/2/2010
ANDERSON / WALNUT	N/E	GRN	3	ubox	9/2/2010
WALNUT / ANDERSON	N/W	GRY	2	curb	9/2/2010
1215 W WALNUT	S	SOL	3	sign	9/2/2010
205 S KEMP	N	WHT	40	wall	9/2/2010
960 W 152ND	S	BLK	10	fence	9/2/2010
WALNUT / WILMINGTON	N/W	BLK	60	wall	9/2/2010
116 S AMANTHA	E	BLK	40	gate	9/2/2010
MAIE / COMPTON	S/E	CB	2	ubox	9/2/2010
330 W MAGNOLIA	S	BLK	20	gate	9/2/2010
WILLOWBROOK / WINONA	N/W	GRY	1	curb	9/2/2010

#2.

Urban Graffiti Enterprises Inc.

Weekly Graffiti Report

ADDRESS	LOCATION	COLOR	FTG	Comments	COMPDATE
MAPLE / OLEANDER	SE	WHT	60	gdoor	9/2/2010
OLEANDER / MAPLE	NW	WHT	40	gdoor	9/2/2010
MATTHISEN / PLUM	N/W	WHT	40	wall	9/2/2010
139TH / WILMINGTON	SE	GRN	1	ubox	9/2/2010
815 W STOCKWELL	E	GRY	40	wall	9/2/2010
1815 N WILMINGTON	W	GRY	40	wall	9/2/2010
PLUM / MATTHISEN	N/E	CB	40	gdoor	9/2/2010
ARBUTUS / ACACIA	N/W	WHT	5	wall	9/2/2010
ACACIA / ARBUTUS	E/S	BRWN	1	tpole	9/2/2010
PALMER / ACACIA	N/W	GRY	1	ubox	9/2/2010
WILMINGTON / COMPTON	N/E	GRY	5	wall	9/2/2010
WILMINGTON / COMPTON CREEK	SW	DBLUE	1	fence	9/2/2010
WILMINGTON / MAPLE	E/S	GRN	1	ubox	9/2/2010
1820 LONG BEACH VLVD	W	BLK,SOL,YLLW	3	payphone, fire hydra	9/2/2010
A/F 1801 LONG BEACH	W	BLK,TB	2	newspaper stand, cu	9/2/2010
1900 LONG BEACH BLVD	W	BLK,SOL	2	payphone	9/2/2010
A/F 1212 STOCKTON	E	OW,GRY	201	bldg, lpole	9/2/2010
2210 SHORT AVE	N	SOL,BRWN,GRY	3	sign, tpole, lpole	9/2/2010
1050 STOCKTON ST	S	GRY,TB	2	lpole, curb	9/2/2010
STOCKTON / SHORT	N/E	GRY	1	lpole	9/2/2010
1026 STOCKTON	S	TB	2	palm tree	9/2/2010
1020 STOCKTON	S	TB	2	palm tree	9/2/2010
966 STOCKTON	S	TB,WHT	3	tree, iron fence	9/2/2010
A/F 907 ALHAMBRA AVE	E	TB	1	curb	9/2/2010
901 STOCKTON ST	N	OW	20	wall	9/2/2010
STOCKTON / ALHAMBRA	SW	OW,PEACH, GRY,TB	305	walls, lpole, curb	9/2/2010
PINE / ALHAMBRA	N/E	GRY,SOL	2	lpole , b/o sign	9/2/2010
ALHAMBRA - PINE / ARLINGTON	E	TB,OW,SOL	48	wall, iron fence, tpole	9/2/2010
ALHAMBRA / ARLINGTON	N/W	TB	20	wall	9/2/2010
902 ALHAMBRA	W	SILVER	1	b/o sign	9/2/2010
902 ALHAMBRA	W	BRWN	1	tpole	9/2/2010
416 HOLLY AVE	N	SOL	1	sign	9/2/2010
HOLLY / SAN VICENTE	N/W	SOL	1	sign	9/2/2010
COMPTON / HOLLY	N/W	GRY	2	ubox	9/2/2010
116 WILLOW	W	TB,CB	81	wall , lpole	9/2/2010
WILLOW / COMPTON	N/W	WHT,SOL	81	bldg, tpole	9/2/2010
SANTA FE / COMPTON	N/E	OW	40	bldg	9/2/2010
413 COMPTON BLVD	N	OW	5	bldg	9/2/2010
1111 W WALNUT	S	TAN	3	door	9/2/2010
810 W ROSECRANS / WILMINGTON	N	WHT	10	roll up doors of busin	9/2/2010
965 W 152ND ST	S	WHT	60	gdoor , part of a wall	9/2/2010
HOLLY / LAUREL	SW	SOL	2	sig pole	9/3/2010
1522 S LONG BEACH	W	BLK	2	fence	9/3/2010
412 N SLOAN	S	CB	40	wall	9/3/2010
1121 E PALMER	N	CB	20	wall	9/3/2010
220 N ROSE	N	WHT	60	gdoor	9/3/2010
218 N ROSE	W	LTAN	40	wall	9/3/2010
408 E PALMER	S	GRY	100	wall	9/3/2010
221 N SPRING	N	CB	60	gdoor	9/3/2010

Urban Graffiti Enterprises Inc.

Weekly Graffiti Report

ADDRESS	LOCATION	COLOR	FTG	Comments	COMPDATE
WILLOW / PALMER	SW	BRWN	4	tpole	9/3/2010
1333 S LONG BEACH	W	WHT	5	wall	9/3/2010
115 S PANNES	N	CB	5	wall	9/3/2010
1806 E COMPTON	S	CB	5	wall	9/3/2010
1818 E COMPTON	S	CB	5	wall	9/3/2010
118 N LOCUST	W	LGRY	4	lpole	9/3/2010
LOCUST / SAN VICENTE	SW	BRWN	3	tpole	9/3/2010
2106 E SAN VINCENTE	N	BRWN	3	tpole	9/3/2010
LOCUST / PIXLEY	N/W	WHT	10	fence	9/3/2010
1105 S OLEANDER	E	CB	60	wall	9/3/2010
OLEANDER / COMPTON CREEK	SW	BLUE	2	fence	9/3/2010
1009 S OLEANDER	W	GRY	10	wall	9/3/2010
438 W ALONDRA	E	CB	60	wall	9/3/2010
ALONDRA / COMPTON CREEK	SW	CB	40	barricade	9/3/2010
415 W RAYMOND	N/E	CB	60	wall	9/3/2010
PLUM / MATTHISEN	N/E	CB	1	wall	9/3/2010
CRESSEY / MATTHISEN	N/W	CB	40	wall	9/3/2010
ARANBE / CRESSEY	N/E	CB	20	wall	9/3/2010
PEACH / ARANBE	N/E	CB	20	wall	9/3/2010
1319 W 132ND	S	GRY	5	tree	9/3/2010
TAJAUTA / 151ST	N/E	GRY	2	curb	9/3/2010
COMPTON / TAJAUTA	SE	GRN	3	box	9/3/2010
217 W DOUGLAS	E	GRY	3	barricade	9/3/2010
222 N ROSE	N	UW	60	wall	9/3/2010
300 S PANNES / LAUREL	N	CB	100	corner	9/3/2010
Sites Serviced	**270**	**Total Sq. Ftg.**	**4,449**		

November 2, 2010

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 NEGOTIATE THE TERMS AND CONDITIONS OF A PURCHASE AGREEMENT BETWEEN THE COMMUNITY REDEVELOPMENT AGENCY AND THE CITY OF COMPTON FOR THE ACQUISITION OF CITY-OWNED PROPERTY LOCATED AT 458 SOUTH ALAMEDA STREET**

SUMMARY

The City Council will consider a resolution authorizing the City Manager to negotiate the terms and conditions of a purchase agreement between the Community Redevelopment Agency and the City of Compton for the acquisition of city-owned property located at 458 South Alameda Street.

BACKGROUND

The proposed real estate acquisition between the City of Compton and the Community Redevelopment Agency will ultimately lead to the disposition of said property from the Community Redevelopment Agency to Prism-IQ Partners, LLC for development purposes. The subject property at 458 South Alameda Street in Compton, California is positioned on the northeast corner of Alameda Street and Myrrh Street.

This site currently serves as the City's Public Works Maintenance Yard. Moreover, certain structures on the City Yard premises have been red-tagged by the Building and Safety Department which denotes severe structural damage. Therefore, this property is not conducive to maintenance yard operations. Hence, some Public Works Street Maintenance administrative and managerial personnel were relocated to 600 North Alameda Street.

Furthermore, Prism-IQ Partners, LLC is comprised of two developers which are Prism Realty Corporation and Inside Quarters Enterprises respectively. The synergy among the two aforementioned businesses led to the extremely successful Gateway Towne Center commercial development in October 2007. Consequently, the City of Compton has benefitted immensely from the presence of numerous national retail chains including Best Buy, Target, Ross, GameStop, AT&T, Staples, and Home Depot.

#3.

STATEMENT OF THE ISSUE

The Maintenance Yard will be redeveloped into Class "A" commercial space referred to as the Alameda Industrial Park. This business park will encourage additional economic growth by attracting private investment and generating employment opportunities for the local labor force which will result in increased tax revenues for the City of Compton.

Pursuant to California Community Redevelopment Law (Health and Safety Code Section 33433), R. P. Laurain & Associates, Inc. performed a land value analysis of the above referenced real estate. More specifically, the appraisal was comprised of: 1) a site inspection, the total land area is 5.72 acres or 249,137 square feet and the Assessor's Parcel Number is 9179-004-900, 901, 902, 2) a review of the market area and 3) a valuation study. The subject property fair market value based on the previously mentioned factors as of July 23, 2010 is $4,485,000.

FISCAL IMPACT

The authorization to negotiate terms and conditions has no fiscal impact.

RECOMMENDATIONS

Staff recommends that the Mayor and City Council approve the attached resolution.

WILLIE NORFLEET
CITY MANAGER

RESOLUTION NO._____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO NEGOTIATE THE TERMS AND CONDITIONS OF A PURCHASE AGREEMENT BETWEEN THE COMMUNITY REDEVELOPMENT AGENCY AND THE CITY OF COMPTON FOR THE ACQUISITION OF CITY-OWNED PROPERTY LOCATED AT 458 SOUTH ALAMEDA STREET

WHEREAS, the proposed real estate acquisition between the City of Compton and the Community Redevelopment Agency will ultimately lead to the disposition of said property from the Community Redevelopment Agency to Prism-IQ Partners, LLC for development purposes; and

WHEREAS, certain structures on the City Yard premises located at 458 South Alameda Street have been red-tagged by the Building and Safety Department which denotes severe structural damage. Therefore, this property is not conducive to maintenance yard operations; and

WHEREAS, Pursuant to California Community Redevelopment Law (Health and Safety Code Section 33433) an appraisal of the City's Public Works Maintenance Yard estimated the fair market value as of July 23, 2010 is $4,485,000; and

WHEREAS, the development of the Alameda Industrial Park will encourage additional economic growth by attracting private investment and generating employment opportunities for the local labor force which will result in increased tax revenues for the City of Compton.

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

SECTION 1. That the City Council hereby authorizes the City Manager to negotiate the terms and conditions of a purchase agreement between the Community Redevelopment Agency and the City of Compton for the acquisition of city-owned property located at 458 South Alameda Street.

SECTION 2. The authorization to negotiate terms and conditions has no fiscal impact.

SECTION 3. That certified copies of this resolution shall be filed in the offices of the City Controller, City Clerk, City Manager, City Attorney and Community Redevelopment Agency.

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

ADOPTED this _____ day of _____, 2010.

_____
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 _____, 2010.

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: **City Management**

RESOLUTION TITLE: **A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO NEGOTIATE THE TERMS AND CONDITIONS OF A PURCHASE AGREEMENT BETWEEN THE COMMUNITY REDEVELOPMENT AGENCY AND THE CITY OF COMPTON FOR THE ACQUISITION OF CITY-OWNED PROPERTY LOCATED AT 458 SOUTH ALAMEDA STREET**

Willie Norfleet — **10/27/2010 2:05:28 PM**
DEPARTMENT MANAGER'S SIGNATURE — DATE

REVIEW / APPROVAL

Ruth Rugley — **10/28/2010 4:24:08 PM**
CITY ATTORNEY — DATE

Stephen Ajobiewe — **10/28/2010 4:35:53 PM**
CITY CONTROLLER — DATE

Willie Norfleet — **10/28/2010 4:12:22 PM**
CITY MANAGER — DATE

Use when:

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

November 2, 2010

TO: MAYOR AND CITY COUNCIL

FROM: CITY MANAGER

SUBJECT: A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE ISSUANCE OF A PURCHASE ORDER TO APEX CORPORATION FOR THE PURCHASE OF PAPER AND SUPPLIES FOR CITY DEPARTMENT COPIERS

BACKGROUND

The City's Central Duplicating Department purchases paper and supplies for all of the City Department copiers. Department copiers do not require the high grade quality of paper used for the Ricoh copiers.
Therefore, paper is purchased at a lesser cost.

The Central Duplicating Division has requested quotes for paper stock and received three (3) responses:

Apex Corporation - $28.50 per box
Xerox Corporation - $30.90 per box
Kelly Paper Company - $33.25 per box

Apex Corporation was the lowest response and this vendor provides government discounts and accepts payment within the City's purchase order guidelines.

FINANCIAL IMPACT

The projected expenditures for paper and supplies for this fiscal year (2010 – 2011) will not exceed $45,000 and funds are allocated in account number 6200-510-0000-4249.

RECOMMENDATION

It is Staff's recommendation that Council adopt the attached resolution.

Willie Norfleet
City Manager

RESOLUTION NO._____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ISSUE A PURCHASE ORDER TO APEX BUSINESS MACHINES

WHEREAS, it is necessary to purchase paper and supplies for the City Departments copiers; and

WHEREAS, the City purchased paper and supplies from Apex Business Machines during fiscal year 2010-2011; and

WHEREAS, projected expenditures shall not exceed FORTY FIVE THOUSAND AND NO 100THS ($45,000.00) and funds are allocated in the Central Duplicating Account No. 6200-510-0000-4249.

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

SECTION 1. That the City Manager is authorized to issue a purchase order to Apex Business Machines for paper and supplies.

SECTION 2. That the Central Duplicating Department will issue paper to Departments.

SECTION 3. That the projected expenditures shall not exceed FORTHY FIVE THOUSAND DOLLARS AND NO 100THS ($45,000.00) and funds are allocated in account number 6200-510-0000-4249.

SECTION 4. That a certified copy of this resolution shall be filed in the Offices of the City Manager, City Controller and Central Duplicating.

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

ADOPTED this_____day of _____, 2010.

_____
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 _____, 2010.

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

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

_____
CITY CLERK OF THE CITY OF COMPTON

RESOLUTION SIGN-OFF FORM

DEPARTMENT: **City Management**

RESOLUTION TITLE: **A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ISSUE A PURCHASE ORDER TO APEX BUSINESS MACHINES**

Willie Norfleet	**10/27/2010 2:00:29 PM**
DEPARTMENT MANAGER'S SIGNATURE	DATE

REVIEW / APPROVAL

Craig Cornwell	**10/29/2010 1:10:22 PM**
CITY ATTORNEY	DATE
Stephen Ajobiewe	**10/29/2010 1:11:09 PM**
CITY CONTROLLER	DATE
Willie Norfleet	**10/28/2010 7:53:28 PM**
CITY MANAGER	DATE

Use when:

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

November 2, 2010

TO: **MAYOR AND COUNCIL MEMBERS**

FROM: **CITY MANAGER**

SUBJECT: **A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ENTER INTO A PROFESSIONAL SERVICE AGREEMENT WITH ATKINSON, ANDELSON, LOYA, RUUD & ROMO FOR COLLECTIVE BARGAINING SERVICES AND THE ISSUANCE OF A BUDGET AMENDMENT TO PROVIDE FUNDS THEREOF**

SUMMARY

The City Council will consider a resolution regarding a professional service agreement between the City of Compton and Atkinson, Andelson, Loya, Ruud & Romo for Fiscal Year 2010-2011. The Council will also consider a budget amendment for the allocation of funds for collective bargaining services for the City.

BACKGROUND

The City of Compton works extensively with Atkinson, Andelson, Loya, Ruud & Romo for collective bargaining on behalf of City employees. The various bargaining units representing City employees include the following: Compton Management Employees Association-AFSME Local 2325, AFL-CIO, Council 36, Local Union of Municipal Non Supervisory Employees (LUMNSE), Local #347, Service Employees International Union Maintenance and Trades Unit, AFL-CIO Public Safety Auxiliary and the Compton Firefighters, Local 2216. Atkinson, Andelson, Loya, Ruud & Romo negotiates the terms and conditions of employment including the rights and responsibilities of City employees. These bargaining services are important for ensuring that the process of labor negotiations is handled equitably. In order to provide funding for said services, a budget amendment is necessary to cover the term of the agreement.

STATEMENT OF THE ISSUE

The City Manager requests that the City Council approve the attached resolution authorizing the establishment of a professional services agreement with Atkinson, Andelson, Loya, Ruud & Romo and the transfer of fund between the Non Departmental accounts to provide a fund allocation for collective bargaining services.

#5.

FINANCIAL IMPACT

The financial impact for entering into a professional services agreement with Atkinson, Andelson, Loya, Ruud & Romo is $50,000.00 for 180 days, commencing on October 1, 2010.

RECOMMENDATIONS

Staff recommends that Council adopt the attached resolution.

WILLIE NORFLEET
CITY MANAGER

RESOLUTION NO._____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AMENDING THE FY YEAR 2010-2011 ANNUAL BUDGET AND AUTHORIZING THE CITY MANAGER TO ENTER INTO A PROFESSIONAL SERVICE AGREEMENT WITH ATKINSON, ANDELSON, LOYA, RUUD & ROMO FOR COLLECTIVE BARGAINING SERVICES

WHEREAS, collective bargaining is the process of negotiating a contract between trade unions (or labor unions) and employers (management) in regards to terms and condition of employment, such as wages, hours of work, working conditions, grievance procedures, and the rights and responsibilities of the unions; and

WHEREAS, the City has several bargaining units including Compton Management Employees Association—AFSCME Local 2325, AFL-CIO, Council 36, Independent Union of Office, Technical and Professional Employees (Non Supervisory) also known as Local Union of Municipal Non-Supervisory Employees (LUMNSE), Local #347, Service Employees International Union-Maintenance and Trades Unit, AFL-CIO Public Safety Auxiliary, Compton Firefighters, Local 2216; and

WHEREAS, the affiliated bargaining contracts associated thereof expired June 30, 2009; and

WHEREAS, Atkinson, Andelson, Loya, Ruud & Romo has continued negotiating on behalf of the City's bargaining units during this interim period; and

WHEREAS, management has determined that retaining Atkinson, Andelson, Loya, Ruud & Romo as the City's lead labor negotiator will (1) expedite the process of labor negotiations and (2) ensure that the process is handled in an equitable and professional manner; and

WHEREAS, Atkinson, Andelson, Loya, Ruud & Romo is a respected and experienced labor negotiations firm that has previously provided this type of legal service with the City of Compton; and

WHEREAS, in order to provide funding for said services, a budget amendment for Fiscal Year 2010-2011 Annual Budget is requested as follows:

From	**To**	**Amount**
1001-610-000-4218	1001-610-000-4261	$50,000.00

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

Section 1. That the City Manager is hereby authorized to execute a contract upon the advice of the City Attorney with Atkinson, Andelson, Loya, Ruud & Romo for collective bargaining services.

Section 2. That Atkinson, Andelson, Loya, Ruud & Romo shall be paid an amount not to exceed $50,000 from account 1001-610-000-4261, for a period not to exceed 180 days, commencing October 1, 2010.

#5.

Section 3. That a budget amendment shall be authorized transferring funds from account number 1001-610-000-4218 to 1001-610-000-4261 for $50,000.00.

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

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

ADOPTED this _____day of _____, 2010.

_____
MAYOR OF THE CITY OF COMPTON

ATTEST:

_____
CITY CLERK OF THE CITY OF COMPTON

STATE OF CALIFORNIA
COUNTY OF LOS ANGELES
CITY OF COMPTON

I, Alita Godwin, City Clerk of the City of Compton hereby certify that the foregoing Resolution was adopted by the City Council of the City of Compton, signed by the Mayor and attested by the City Clerk at a regular meeting thereof held this _____ day of _____, 2010.

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

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

_____
CITY CLERK OF THE CITY OF COMPTON

RESOLUTION SIGN-OFF FORM

DEPARTMENT: **City Management**

RESOLUTION TITLE: **A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ENTER INTO A PROFESSIONAL SERVICE AGREEMENT WITH ATKINSON, ANDELSON, LOYA, RUUD & ROMO FOR COLLECTIVE BARGAINING SERVICES AND THE ISSUANCE OF A BUDGET AMENDMENT TO PROVIDE FUNDS THEREOF**

Willie Norfleet	**10/28/2010 5:52:48 PM**
DEPARTMENT MANAGER'S SIGNATURE	DATE

REVIEW / APPROVAL

Craig Cornwell	**10/29/2010 1:10:38 PM**
CITY ATTORNEY	DATE
Stephen Ajobiewe	**10/29/2010 1:11:22 PM**
CITY CONTROLLER	DATE
Willie Norfleet	**10/29/2010 1:06:11 PM**
CITY MANAGER	DATE

Use when:

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

November 2, 2010

TO: **HONORABLE MAYOR AND COUNCIL MEMBERS**

FROM: **CITY MANAGER**

SUBJECT: **A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON APPROVING A LEASE AGREEMENT BETWEEN THE CITY OF COMPTON AND THE COMPTON LOCAL HOUSING AUTHORITY.**

BACKGROUND

The United States Department of Housing and Urban Development (HUD), requires evidence of a lease agreement when utilizing rental space to conduct the Section 8 Housing Choice Voucher Program. Such documentation to support evidence will be provided to HUD financial analyst during annual audits. The Sum of Thirty Five Thousand Dollars ($35, 000) will be paid for annual rental fee, beginning July 1, 2010 and concluding June 30, 2011. The location of the Section 8 Housing Choice Voucher Program will be at 600 North Alameda Street, Room numbers 17, 18, 19, 21, 29, 30, 31, 32, and 33, Server room, and Supply closet, Compton California 90221.

STATEMENT OF THE FACT

The Local Housing Authority of the City of Compton was established pursuant to the Laws of the State of California. The Authority is authorized to transact business and exercise those powers within its area of operation as defined by said Laws. The purpose of the Local Housing Authority is to carry out housing and housing related activities in support of low-income families.

FINANCIAL IMPACT

The City will be paid $35,000.00 for a 12-month lease of the above-identified office space. The Local Housing Authority has funds appropriated in its 2010/2011 fiscal year budget in account number 2820-790-000-4286.

RECOMMENDATION

It is recommended that the City Council adopt the attached resolution approving a Lease Agreement by and between the City of Compton and the Local Housing Authority of the City of Compton.

Delmonsha Green
Acting Housing Director

Willie Norfleet
City Manager

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON APPROVING A LEASE AGREEMENT BETWEEN THE CITY OF COMPTON AND THE COMPTON LOCAL HOUSING AUTHORITY

WHEREAS, the United States Department of Housing and Urban Development has executed a Consolidated Annual Contribution Contract (CACC) Section 8 Housing Choice Voucher Program with the Compton Local Housing Authority; and

WHEREAS, the City Council of the city of Compton finds that the housing program the Local Housing Authority administers are advantageous and necessary for unemployed and underemployed residents of the City to achieve safe, decent, sanitary, and affordable accommodations; and

WHEREAS, the Compton Housing Authority has budgeted appropriate funds to pay the obligations under this lease for the entire term of the lease; and

WHEREAS, the Lease Agreement is for office space located at 600 North Alameda Street, Compton, California 90221; and

WHEREAS, the City of Compton and the Compton Local Housing Authority have mutually agreed to said Lease; and

WHEREAS, the sum of Thirty Five Thousand Dollars ($35,000) is for the period beginning 7/1/10 and concluding 6/30/11 will be paid for annual rental fees.

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

Section 1. That the City Manager, upon the advice of the City Attorney, is hereby authorized to enter into a Lease Agreement on behalf of the City of Compton leasing office space at 600 North Alameda Street (Room Numbers 17, 18, 19, 21, 29, 30, 31, 32, and 33, Server room and Supply closet), to the Local Housing Authority.

Section 2. That the annual rental fees of Thirty Five Thousand Dollars ($35,000) is agreed upon for the period 7/1/2010 through 6/30/2011.

Section 3. That the Local Housing Authority has funds appropriated in its 2010/2011 fiscal year budget in account number 2820-790-000-4286 to pay the City the agreed rental fees.

Section 4. That a certified copy of this resolution shall be filed in the offices of the City Manager, City Attorney, City Controller and Local Housing Authority.

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

ADOPTED this _____day of _____, 2010.

_____

MAYOR OF THE CITY OF COMPTON

#6.

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 Clerk at a regular meeting thereof held on the _____ day of _____, 2010.

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: **Housing Authority**

RESOLUTION TITLE: **A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMTON APPROVING A LEASE AGREEMENT BETWEEN THE CITY OF COMPTON AND THE COMPTON LOCAL HOUSING AUTHORITY.**

Delmonsha Green — **10/19/2010 3:17:16 PM**
DEPARTMENT MANAGER'S SIGNATURE — DATE

REVIEW / APPROVAL

Ruth Rugley — **10/21/2010 1:17:25 PM**
CITY ATTORNEY — DATE

Stephen Ajobiewe — **10/21/2010 1:21:48 PM**
CITY CONTROLLER — DATE

Willie Norfleet — **10/21/2010 12:17:56 PM**
CITY MANAGER — DATE

Use when:

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

November 2, 2010

TO: **MAYOR AND COUNCIL MEMBERS**

FROM: **CITY MANAGER**

SUBJ: **RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON APPROVING THE AS-BUILT PLAN FOR RAYMOND STREET PARK**

SUMMARY

This Resolution is a new action item requesting City Council approval of the as-built plan for Raymond Street Park.

BACKGROUND

Raymond Street Park was renovated by the Public Works Department several years ago using a County of Los Angeles Proposition A grant. As part of the reimbursement process for the grant, an approved plan for the proposed development should have been adopted by the City Council prior to the park development. Unfortunately, the development plans were not brought before Council for approval and development of the park proceeded to its current state **and/or** documents supporting Council approval of the **park design** are not available.

Presently, the Parks, Recreation and Special Services Department has been working to recover the City's cost of $333,970.25 (The amount represents the total General Fund dollars paid to the General Contractor, BASE Architecture, for the design and development of the park into a baseball facility and any project administration costs). The funds were spent with the expectation of reimbursement by the County of Los Angeles. This Resolution approves the as-built plan for Raymond Street Park allowing the Department to submit a completed application for reimbursement to the County of Los Angeles.

STATEMENT OF THE ISSUE

The City is due $333,970.25 for costs associated with an approved PROP A Project ("Raymond Street Park Development Project"). In order to receive said reimbursement, the City must submit a complete application for reimbursement. The application requires that the agency show approval by the governing body of the proposed development plan. This Resolution approves an as-built plan for Raymond Street Park.

FISCAL IMPACT

Upon submittal and approval of the application, the City will receive $333,970.25 reimbursement into the General Fund.

RECOMMENDATIONS

Staff recommends that City Council approve the attached Resolution.

HOMER POST, INTERIM DIRECTOR
PARKS, RECREATION AND SPECIAL SERVICES

WILLIE NORFLEET
CITY MANAGER

RESOLUTION NO. _____

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON APPROVING THE AS-BUILT PLAN FOR RAYMOND STREET PARK

WHEREAS, Raymond Street Park was renovated by the Public Works Department several years ago using a County of Los Angeles Proposition A grant; and

WHEREAS, as part of the reimbursement process for the grant, an approved plan for the proposed development should have been adopted by the City Council prior to the park development; and

WHEREAS, the development plans were not brought before Council for approval and development of the park proceeded to its current state **and/or** documents supporting Council approval of the **park design** are not available; and

WHEREAS, the Parks, Recreation and Special Services Department has been working to recover the funds expended on Raymond Street Park; and

WHEREAS, this Resolution approves the "original" plan for Raymond Street Park allowing the Department to submit a completed application for reimbursement to the County of Los Angeles

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

Section 1. That the City Council of the City of Compton hereby approves the attached as-built plan for Raymond Street Park.

Section 2. That a copy of this resolution be filed in the offices of the City Manager, City Controller, City Clerk and the Parks, Recreation and Special Services Department.

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

ADOPTED this _____ day of _____, 2010.

_____
MAYOR OF THE CITY OF COMPTON

#7.

ATTEST:

_____
CITY CLERK OF THE CITY OF COMPTON

STATE OF CALIFORNIA
COUNTY OF LOS ANGELES
CITY OF COMPTON

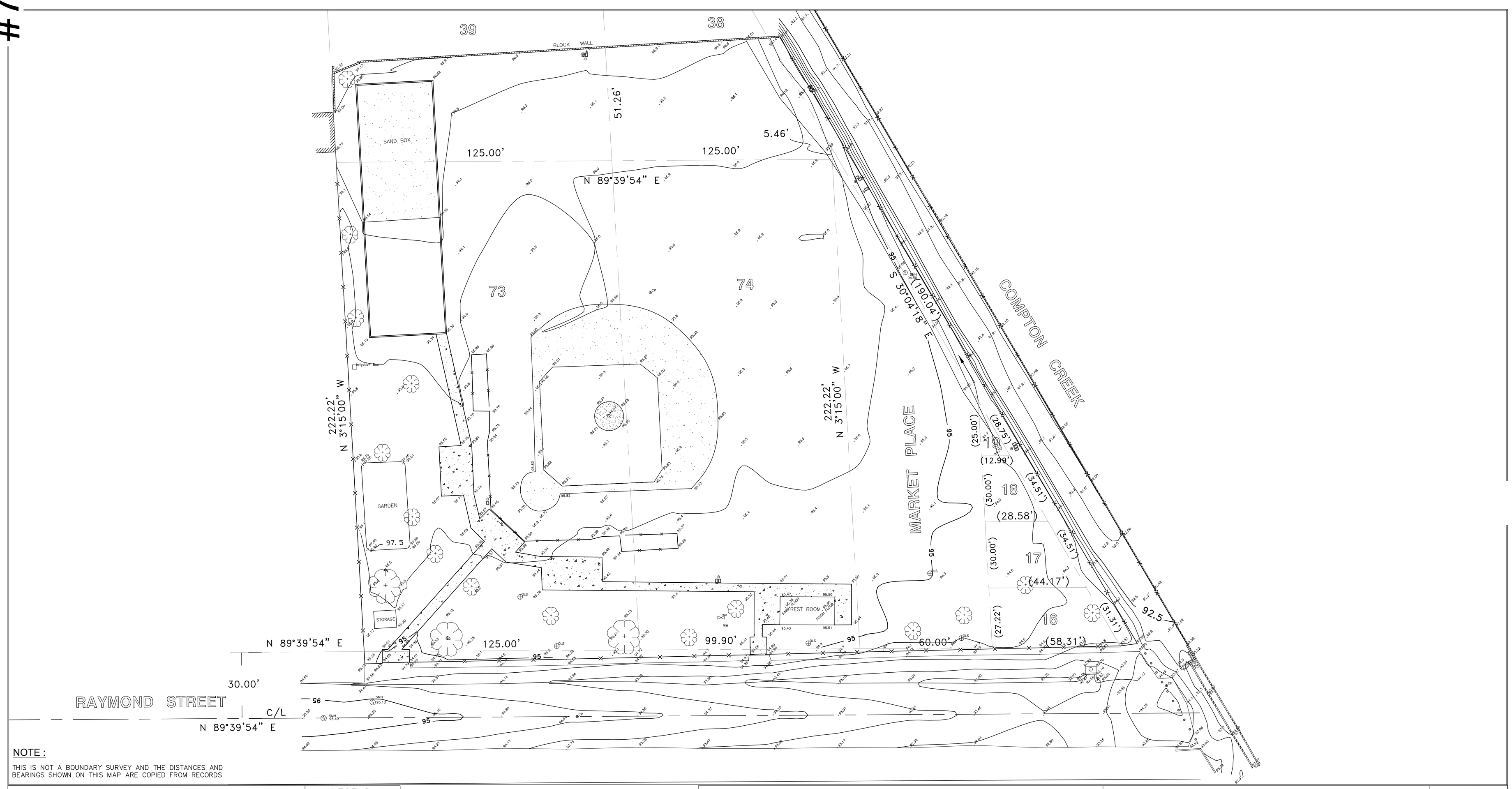
I, Alita Godwin, City Clerk of the City of Compton, hereby certify that the foregoing resolution was duly adopted by the City Council, signed by the Mayor and attested by the City Clerk at a Regular meeting thereof held on _____ day of _____, 2010.

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

AYES: Councilmembers–
NOES: Councilmembers–
ABSENT: Councilmembers–

_____
CITY CLERK OF THE CITY OF COMPTON

#7.



NOTE :

THIS IS NOT A BOUNDARY SURVEY AND THE DISTANCES AND BEARINGS SHOWN ON THIS MAP ARE COPIED FROM RECORDS

NOTE REGARDING TOPO SURVEY:

THE PURPOSE OF THIS TOPO SURVEY IS TO SHOW THE SURFACE ELEVATIONS AND RELATIVE POSITIONS OF THE IMPROVEMENTS WITH IN THE LIMITS OF THE FENCED PROPERTY IDENTIFIED AS RAYMOND STREET PARK IN COMPTON, CALIFORNIA

NOTE REGARDING ELECTRONIC FILES:

THIS MAP MAY BE PROVIDED IN AN ELECTRONIC FORMAT UPON REQUEST ONLY. THE DELIVERY OF THE ELECTRONIC FILE DOES NOT CONSTITUTE THE DELIVERY OF CESS,INC. PROFESSIONAL WORK PRODUCT. THE SIGNED PRINTED COPY DELIVERED WITH THE ELECTRONIC FILE CONSTITUTES CESS, INC. PROFESSIONAL WORK PRODUCT, AND IN THE EVENT THE ELECTRONIC FILE IS ALTERED, THE SIGNED PRINT MUST BE REFERED TO, FOR THE ORIGINAL AND CORRECT SURVEY INFORMATION. CESS,INC. & ARTURO CORDERO, P.L.S., SHALL NOT BE RESPONSIBLE FOR ANY MODIFICATIONS MADE TO THE ELECTRONIC FILE OR FOR ANY PRODUCTS DERIVED FROM THE THE ELECTRONIC FILE WHICH ARE NOT REVIEWED AND SIGNED BY THE AFOREMENTIONED PROFESSIONAL LAND SURVEYOR.

LOCATION OF EASEMENTS AND UNDERGROUND UTILITIES AFFECTING THIS PROPERTY IS TO BE DONE BY OTHERS

LEGEND

- BLOCK WALL
- LOT LINE
- CHAIN LINK FENCE
- WM = WATER METER
- WV = WATER VALVE
- OLS = LIGHT POLE
- CP = CONTROL POINT
- C/L = CONTROL LINE
- (xx.xx.) = CALCULATED VALUE
- = SEWER MAINT. HOLE
- = TREE
- = IRRIGATION BOX
- = CONCRETE

N

20 10 0 20 40 60

SCALE: 1"= 20.0'

BENCH MARK:

ASSUMED ELEVATION IS 100.00 FEET AT FOUND STANDARD SURVEY MONUMENT IN WELL, 1.4 FEET BELOW SURFACE.

CLIENT:

CHARLES H. STRAWTER DESIGN, INC.
24137 Del Monte Drive, Unit 226
Valencia, CA 91355-3395

LOCATION:

RAYMOND STREET PARK
Compton, CA 90220

DESCRIPTION:

Lots 73 and 74 & Por. Lots 37, 38, 16, 17, 18 & 19
Tract No. 1473, M.B.20-154/155
APN: 6162-010-901, 904 & 905

SURVEYOR:

CORDERO ENG'G & SURVEYING SERVICES, INC.
21143 Grace Ave, Carson CA 90745
Tel. No. (310)835-1725

PROFESSIONAL LAND SURVEYOR ARTURO P. CORDERO EXP. 12-31-10 NO. 7231 STATE OF CALIFORNIA

DRAWN BY:	ARTURO P. CORDERO	CHECKED BY:	ARTURO P. CORDERO
JOB NUMBER:	CESS-2010-16	DATE SURVEYED:	AUG. 30, 2010
SCALE: 1.0" = 20.00'	SHEET: 1 OF 1	DATE DRAWN:	SEPT. 02, 2010

NO.	REVISION DESCRIPTION	DATE:

C:\SURVEY2010\CHARLES STRAWTER.DWG DATE: 05-14-10 TOPOGRAPHIC SURVEY

RESOLUTION SIGN-OFF FORM

DEPARTMENT: **Recreation**

RESOLUTION TITLE: **A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON APPROVING THE AS-BUILT PLAN FOR RAYMOND STREET PARK**

Homer Post — **10/14/2010 10:44:35 AM**
DEPARTMENT MANAGER'S SIGNATURE — DATE

REVIEW / APPROVAL

Ruth Rugley — **10/21/2010 1:00:22 PM**
CITY ATTORNEY — DATE

Stephen Ajobiewe — **10/21/2010 1:20:02 PM**
CITY CONTROLLER — DATE

Willie Norfleet — **10/21/2010 12:01:02 PM**
CITY MANAGER — DATE

Use when:

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

November 2, 2010

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 THE BID OF AND ENTER INTO A CONTRACT WITH AND ISSUE A PURCHASE ORDER TO IRON KNOB CORPORATION FOR THE CONSTRUCTION OF A WROUGHT IRON FENCE AROUND THE FOUR RESERVOIRS LOCATED AT 18604 SOUTH WILMINGTON**

SUMMARY

The Municipal Water Department advertised for bids and for the security enhancement of the four (4) reservoirs located at 18604 South Wilmington and Iron Knob Corporation was the lowest bidder. The Municipal Water Department is requesting that Council authorize the City Manager to accept this bid.

BACKGROUND

Much of the City's water infrastructure is antiquated, having been constructed in the 1940's and 1950's.

A reservoir is necessary to store well water for use during a water shortage and critical as an emergency backup plan. Security of the reservoir site is crucial to proving safe water for the citizens of Compton. There are four (4) reservoirs located at 18604 South Wilmington and the replacement of the existing fence will enhance the security of the reservoir site.

STATEMENT OF THE ISSUE

The Municipal Water Department advertised for bids for the security enhancement of four (4) reservoirs and the following bids were received:

VENDORS	AMOUNT
Quality Fence Company, Inc.	$168, 400.00
Five Star Fence	$103, 924.00
JM Justus Fence Company	$ 97, 880.00
Iron Knob Corp	**$ 77, 474.00**

Iron Knob Corporation is the lowest bidder; therefore, it is staff's recommendation to accept this bid.

FINANCIAL IMPACT

Funds are available in the 2010/2011 Fiscal Year budget in account 5000-850-000-4758.

Iron Knob Corporation won the bid for the amount of $77,474.00 (Seventy-seven Thousand, Four Hundred Seventy-four Dollars). The Municipal Water Department is also requesting that a 15% contingency in amount of $11,621.10 (Eleven Thousand, Six Hundred, Twenty-one Dollars and Ten Cents) be authorized.

RECOMMENDATION

Staff recommends that the City Council authorize the City Manager to accept the bid, issue a purchase order and enter into a contract with Iron Knob Corporation upon the advice of the City Attorney.

KAMBIZ SHOGHI
GENERAL MANAGER

WILLIE NORFLEET
CITY MANAGER

RESOLUTON NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ACCEPT THE BID OF AND ENTER INTO A CONTRACT WITH AND ISSUE A PURCHASE ORDER TO IRON KNOB CORPORATION FOR THE CONSTRUCTION OF A WROUGHT IRON FENCE AROUND THE FOUR RESERVOIRS LOCATED AT 18604 SOUTH WILMINGTON

WHEREAS, security of reservoir sites are crucial to proving safe water for the citizens of Compton; and

WHEREAS, the security fencing at the City's reservoir site located at 18604 South Wilmington was installed many years ago and in serious need of replacement; and

WHEREAS, the Municipal Water Department advertised for bids for the security enhancement of four (4) reservoirs located at 18604 South Wilmington; and

WHEREAS, the bid opening was held on September 16, 2010, for the construction of a security fence around the four reservoirs located at 18604 **S. Wilmington** and the following bids were received:

VENDORS	**AMOUNT**
Quality Fence Co, Inc.	$168,400.00
Five Star Fence	$103,924.00
JM Justus Fence Company	$ 97,880.00
Iron Knob Corp	**$ 77,474.00**

WHEREAS, Iron Knob Corp is the lowest bidder; and

WHEREAS, Funds are available in the Water Department Fiscal Year 2010-2011 Budget in account 5000-850-000-4758.

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

SECTION 1. That the City Manager upon the advice of the City Attorney is hereby authorized accept the bid of, enter into a contract with and issue a purchase order to Iron Knob Corporation in the amount of $77,474.00 (Seventy-seven Thousand, Four Hundred Seventy-four Dollars).

SECTION 2. That a 15% contingency amount of up to $11,621.10 (Eleven Thousand, Six Hundred, Twenty-one Dollars and Ten Cents) is hereby authorized.

SECTION 3. That funds shall come from Account No. 5000-850-000-4758.

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

#8.

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

ADOPTED this _____ day of _____, 2010.

_____
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 _____, 2010.

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

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

_____
CITY CLERK OF THE CITY OF COMPTON

RESOLUTION SIGN-OFF FORM

DEPARTMENT: **Water Department**

RESOLUTION TITLE: **A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ACCEPT THE BID OF AND ENTER INTO A CONTRACT WITH AND ISSUE A PURCHASE ORDER TO IRON KNOB CORPORATION FOR THE CONSTRUCTION OF A WROUGHT IRON FENCE AROUND THE FOUR RESERVOIRS LOCATED AT 18604 SOUTH WILMINGTON**

Kambiz Shoghi — **10/13/2010 4:50:09 PM**
DEPARTMENT MANAGER'S SIGNATURE — DATE

REVIEW / APPROVAL

Ruth Rugley — **10/21/2010 1:07:28 PM**
CITY ATTORNEY — DATE

Stephen Ajobiewe — **10/21/2010 1:20:30 PM**
CITY CONTROLLER — DATE

Willie Norfleet — **10/21/2010 12:02:30 PM**
CITY MANAGER — DATE

Use when:

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

November 2, 2010

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 ACCEPT THE BID OF AND ENTER INTO A CONTRACT WITH AND ISSUE A PURCHASE ORDER TO INFOSEND PRINTING AND MAILING SERVICES TO PRINT AND MAIL THE COMPTON MUNICIPAL WATER DEPARTMENT'S BILLS**

SUMMARY

The Municipal Water Department solicited for bids last fiscal year and Infosend was selected. The Customer Service Supervisor and the Utility Billing Division were completely satisfied with the level of service received from Infosend last fiscal year and would like to continue using their services for the 2010/11 fiscal year; therefore, the Municipal Water Department is asking Council to approve this resolution.

BACKGROUND

The Compton Municipal Water Department has 14,500 customers and prior to contracting with Infosend the Water Department processed the bills in-house; this proved to be time consuming and caused the Utility Billing Specialist to work overtime (on many occasions) when there was an issue with the software, printing or billing; therefore, last fiscal year the department out sourced the printing and mailing section of billing.

Over the past year staff has worked very closely with Infosend and is very pleased with the level of service that they have provided; therefore, the department would like to continue using the service of Infosend Printing and Mailing Service for the 2010/11 fiscal year.

#9.

FINANCIAL IMPACT

Infosend submitted a proposal in the amount of $173,160.00 (One Hundred Seventy-three Thousand, One Hundred Sixty Dollars) for the printing and mailing of the regular water bills, special notices and final notices. The department will need to transfer money between accounts as follows:

From:	Account Number	Description	Amount
	50008900004269	Other Contract Svc	150,000.00
	50008800004262	Other Professional Svc	$10,000.00

To:	Account Number	Description	Amount
	50008900004217	Outside Printing	$160,000.00

RECOMMENDATION

It is recommended that the attached resolution be adopted.

KAMBIZ SHOGHI
GENERAL MANAGER

WILLIE NORFLEET
CITY MANAGER

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ACCEPT THE BID OF AND ENTER INTO A CONTRACT WITH AND ISSUE A PURCHASE ORDER TO INFOSEND PRINTING AND MAILING SERVICES TO PRINT AND MAIL THE COMPTON MUNICIPAL WATER DEPARTMENT'S BILLS

WHEREAS, One of the Municipal Water Departments' goals was to find ways to better service the customers; and

WHEREAS, The department solicited quotes for the 2009/10 fiscal year and Infosend Printing and Mailing was the company that was selected; and

WHEREAS, Prior to contracting with Infosend the Municipal Water Department prepared 14,500 bills for our customers monthly and processing this volume of bills proved to be very time consuming to prepare statements, assemble, fold and mail statements, mail final notices and closing bills; and

WHEREAS, The department has received superior service from Infosend Printing and Mailing and would like to utilize their services for the 2010/11 fiscal year; and

WHEREAS, Infosend submitted a quote for this fiscal year and the cost to cover printing of regular bills, final notices, closing statements and to mail and track bills for the 2010/11 fiscal year is $173,160.00 (One Hundred Seventy-three Thousand, One Hundred and Sixty Dollars).

WHEREAS, Funds be transferred as follows:

From:

ACCOUNT	DESCRIPTION	AMOUNT
5000-890-000-4269	**Other Contract Svc**	**$150,000.00**
5000-890-000-4262	**Other Professional Svc**	**$ 10,000.00**

To:

ACCOUNT	DESCRIPTION	AMOUNT
5000-890-000-4217	**Printing & Duplicating**	**$160,000.00**

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 the quote of Infosend Printing & Mailing Services; enter into an agreement and issue a purchase order in the amount of $173,160.00 (One Hundred Seventy-three Thousand, One Hundred Sixty Dollars).

SECTION 2. That funds will be transferred as follows:

From:

ACCOUNT	DESCRIPTION	AMOUNT
5000-890-000-4269	**Other Contract Svc**	**$150,000.00**
5000-890-000-4262	**Other Professional Svc**	**$ 10,000.00**

To:

ACCOUNT	DESCRIPTION	AMOUNT
5000-890-000-4217	**Outside Printing**	**$160,000.00**

#9.

SECTION 3. That a certified copy of this resolution shall be filed in the office of the City Manager, City Clerk, City Controller, City Attorney and Water Department.

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

ADOPTED this _____ day of _____, 2010.

_____
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 _____, 2010.

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

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

_____
CITY CLERK OF THE CITY OF COMPTON

RESOLUTION SIGN-OFF FORM

DEPARTMENT: **Water Department**

RESOLUTION TITLE: **A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ACCEPT THE BID OF AND ENTER INTO A CONTRACT WITH AND ISSUE A PURCHASE ORDER TO INFOSEND PRINTING AND MAILING SERVICES TO PRINT AND MAIL THE WATER BILLS FOR THE COMPTON MUNICIPAL WATER DEPARTMENT**

Kambiz Shoghi — **10/13/2010 5:04:14 PM**
DEPARTMENT MANAGER'S SIGNATURE — DATE

REVIEW / APPROVAL

Ruth Rugley — **10/21/2010 1:08:07 PM**
CITY ATTORNEY — DATE

Stephen Ajobiewe — **10/21/2010 1:23:37 PM**
CITY CONTROLLER — DATE

Willie Norfleet — **10/21/2010 12:04:48 PM**
CITY MANAGER — DATE

Use when:

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

November 2, 2010

TO: MAYOR AND CITY COUNCIL MEMBERS

FROM: CITY MANAGER

SUBJECT: A RESOULTION OF THE CITY COUNCIL OF CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ENTER INTO A PROFESSIONAL SERVICE AGREEMENT WITH GLORIA SMITH TO PROVIDE SERVICES TO THE MUNICIPAL WATER DEPARTMENT FOR THE FISCAL YEAR 2010-11

SUMMARY

It is the recommended that he City Council adopt the attached resolution authorizing the City Manager to enter into a professional services agreement with Gloria Smith for professional services to be rendered to the Municipal Water Department

BACKGROUND

The Compton Municipal Water Department is in the process of working on several major projects that will require additional service to complete with present staffing. In December 2008, Resolution #22,733 approved the Capital Improvement Program and authorized the increase in rates to cover the cost to improve the water infrastructure. Along with these major projects the department has set goals for the department that will help the department be more customer service friendly; these projects are: implementation of an online utility billing payment system to accommodate customers desiring to pay their water, sewer or rubbish bills via the internet; implementation of a debt collection system for outstanding debts. Each of these projects will require manpower devoted to research, contacting various companies and scheduling meeting and demonstrations, negotiating and once implemented staff training.

STATEMENT OF THE ISSUE

These projects will require extensive time to make sure that the City is receiving the best deal; and to make sure that each project is put in place by the set time lines. Gloria Smith was an employee of the City in the Municipal Water Department for over 34 years and she has the expertise to do the research, negotiate for the services needed and train staff. With the present staff and the time required to be devoted the tracking, processing and communication with the selected vendors we require assistance. The CIP will be implemented within a five year period.

#10.

The Water Department desires to establish a professional service agreement with Gloria Smith. She has over thirty-four (34) years of experience dealing with Water and Systems Implementations. She brings the necessary skills and talents along with the knowledge needed for assisting the department to implement the pending projects. The agreement will set an hourly rate of $45.00 (Forty-five Dollars) and an amount not to exceed Seventy – Five Thousand Dollars ($75, 000.00).

FISCAL IMPACT

The funds are available in the Water Department's Fiscal Year 2010-11 Budget in Account Number 5003-000-000-4262.

RECOMMENDATION

Council approves this resolution authorizing the City Manager to enter into an agreement with Gloria Smith and authorizing the purchase order for the same.

KAMBIZ SHOGHI
GENERAL MANAGER

WILLIE NORFLEET
CITY MANAGER

RESOLUTION NO._____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ENTER INTO A PROFESSIONAL SERVICES AGREEMENT WITH GLORIA SMITH TO PROVIDE SERVICES TO THE MUNICIPAL WATER DEPARTMENT AND FOR THE FISCAL YEAR 2010-2011

WHEREAS, the Mayor and Council approved a water rate increase and an a portion of these funds will be used for capital improvements projects; and

WHEREAS, the Compton Municipal Water Department is in the process of working on three major projects that will require additional services to get the projects completed; and

WHEREAS, the department completed a Intergraded Voice Response System (IVR), a software upgrade to accommodate billing for the new sewer infrastructure for Public Works and a system that will allow consumers access their history and also the ability to use their credit cards for payment; and

WHEREAS, the 2010/11 goals of the department include implementation of an online utility billing payment system to accommodate customers desiring to pay their water, sewer or rubbish bills via the internet; to implement a debt collection system for outstanding debts. Each of these projects will need individuals devoted to doing the research, contacting the companies that offer these services, meeting and negotiating with the vendors and training staff once implemented; and

WHEREAS, there is a need for a individual with experience and the ability to negotiate, train, track, process and communicate with selected vendors; and

WHEREAS, it is important to hire an individual who is familiar with the functions and operations of the department so that they can be devoted to accomplishing these goals; and

WHEREAS, Gloria Smith has over 34 years of experience with the Compton Municipal Water Department, she has experience in implementing, tracking and reviewing capital improvement projects, she can perform analytical work and is qualified to provide these services, and

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

SECTION 1. The City Manager is authorized to enter into a Professional Services agreement with Gloria Smith to assist with the Capital Improvement Projects, as well as assist and implement other special projects for the Municipal Water Department at a rate of $45.00 (Forty-five Dollars) an hour for an amount not to exceed Seventy-five Thousand Dollars ($75,000.00) during the 2010-2011 fiscal year.

SECTION 2. That funds are available in the Water Department's 2010-2011 Fiscal Year Budget in account 5003-000-000-4262.

#10.

SECTION 3. That a copy of this resolution shall be filed in the offices of the City Manager, City Controller and the Municipal Water Department.

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

ADOPTED this _____ day of _____, 2010.

_____
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 to by the City Clerk at a regular meeting thereof held on the _____ day of _____2010.

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

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

_____
CITY CLERK OF THE CITY OF COMPTON

RESOLUTION SIGN-OFF FORM

DEPARTMENT: **Water Department**

RESOLUTION TITLE: **A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON AUTHORIZING THE CITY MANAGER TO ENTER INTO A PROFESSIONAL SERVICES AGREEMENT WITH GLORIA SMITH TO PROVIDE SERVICES TO THE MUNICIPAL WATER DEPARTMENT AND FOR THE FISCAL YEAR 2010-2011**

Kambiz Shoghi — DEPARTMENT MANAGER'S SIGNATURE

10/13/2010 4:28:54 PM — DATE

REVIEW / APPROVAL

<LegalName> — CITY ATTORNEY

<LegalDate> — DATE

<ControllerName> — CITY CONTROLLER

<ControllerDate> — DATE

Willie Norfleet — CITY MANAGER

10/27/2010 2:12:48 PM — DATE

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

WARRANT APPROVED BY COUNCIL

Warrant #	Date	Name	Description	Amount
192704	10/14/10	United States Security Services, Inc	Security Services	$24,050.00
			Requested by: City Manager	
193268	10/28/10	United States Security Services, Inc	Security Services	$32,258.00
			Requested by: City Manager	

I hereby certify that the above demand in the amount of $56,308.00 was approved at a regular meeting of the City Council and reject _____ as of November 2, 2010.

_____ Council Member

_____ Council Member

_____ City Manager

I hereby certify that the Finance Committee at a regular meeting of the City Council on November 2, 2010, allowed the above demand.

_____
Alita Godwin
City Clerk

November 2, 2010

TO: **MAYOR AND CITY COUNCIL MEMBERS**

FROM: **CITY ATTORNEY**

SUBJECT: **CITY ATTORNEY REPORT/CLAIM NO. I-8375**

SUMMARY

Council will consider the claim of Marilyn Glasgow (Claim No. I-8375), presented to the City on October 7, 2010, pursuant to Govt. Code §915, 912.4(a) and 912.6(a).

BACKGROUND

On October 7, 2010, the above claim was presented to the City Controller by Marilyn Glasgow for personal injury. Claimant alleges that she was injured on or about August 10, 2010 when walking eastbound on an uneven sidewalk in front of 1001 Almond Street in Compton. Claimant alleges a four to five inch separation on the sidewalk created a dangerous condition. She contends that she tripped on the uneven sidewalk and twisted her ankle.

Cases such as this usually turn on whether or not the City knew or should have known of the alleged dangerous condition in enough time to have remedied the condition. There are no facts to suggest that the City had the requisite notice that would give rise to liability.

FINANCIAL IMPACT

One Hundred Thousand Dollars ($100,000).

RECOMMENDATION

Staff recommends that this claim be denied.

_____/S/_____
CRAIG J. CORNWELL
CITY ATTORNEY

November 2, 2010

TO: **MAYOR AND COUNCIL MEMBERS**

FROM: **CITY MANAGER**

SUBJECT: **A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON FINDING THE CITY TO BE IN CONFORMANCE WITH THE CONGESTION MANAGEMENT PROGRAM (CMP) AND ADOPTING THE CMP LOCAL DEVELOPMENT REPORT, IN ACCORDANCE WITH CALIFORNIA GOVERNMENT CODE SECTION 65089**

SUMMARY

The City Council will consider a resolution finding the City to be in conformance with the Congestion Management Program of the Los Angeles County Metropolitan Transportation Authority and will adopt the 2010 CMP Local Development Report. These findings and adoption of this resolution is made in accordance with California Government Code Section 65089.

BACKGROUND INFORMATION

Every urbanized county in California is required to develop a Congestion Management Program (CMP) to integrate land use, transportation and air quality decision making at the local and county level. The origin of this requirement was the passage of Proposition 111 in 1990 that mandated the development of a CMP for every urbanized California County, and required that the new gas tax funds authorized by Proposition 111 be used to reduce congestion and improve air quality. This requirement is codified under the California Government Code Section 65089. The Los Angeles County Metropolitan Transportation Authority (Metro) is responsible for administering the CMP in Los Angeles County. The CMP identifies the following goals: tracking and analyzing the performance of the regional highway and transit system; local analysis of impacts of local land use decisions on transportation systems; local implementation of Transportation Demand Management Guidelines to ensure new development promotes the use of Transit and incorporates TDM best practices; and tracking new building development activity in Los Angeles County.

Metro requires that every City and the County prepare an annual Local Development Report (LDR) to meet the goal of tracking new building development activity. The City of Compton is required to annually prepare a LDR that identifies changes in development in the City, including new projects and demolitions and adopt a resolution that certifies that the City is in conformance with the Congestion Management Program. The reporting period for the 2010 LDR is from June 1, 2009 to May 31, 2010. During this reporting period, the Building and Safety Department issued permits for a total of fifty three (53) new residential units and 3,000 square feet of new commercial space. A copy of the LDR is attached to this report.

The City is also required to conduct traffic counts and calculate levels of service (LOS) for selected arterial intersections, on a bi-annual basis (on odd-numbered years). The Public Works Department is in the process of selecting a traffic engineering consultant to conduct counts and analyze LOS in 2011. The City continues implementing the Transportation Demand Management Ordinance and CEQA requirements by conducting land use analyses.

Metro requires that the County and every City adopt a resolution on an annual basis that self-certifies that the jurisdiction is in conformance with the adopted CMP. The review of the LDR and adoption of a resolution that certifies CMP conformance has to occur at a noticed public hearing. CMP conformance is required to receive state gas tax (Section 2105) funds and other state and federal transportation funding.

STATEMENT OF THE ISSUE

Section 65089, et seq. of California Government Code ("Government Code") requires Metro to develop and administer a CMP in Los Angeles County and to include every city in the County, including the City of Compton. If City Council determines that City is in conformance with the Congestion Management Plan, it may adopt a resolution with this finding. This resolution would then be sent to the Los Angeles County Metropolitan Transportation Authority. The City Council could decide against adopting a resolution of conformance and a local development report as required by Metro, which would cause the City to lose eligibility for certain types of state and federal transportation funding.

Staff has determined that in accordance with Section 15378(b)(5) of the CEQA Guidelines, the proposed action of adopting the LDR and Resolution of Conformance is an administrative activity of the government and will not cause a physical change in the environment and therefore does not constitute a project and is not subject to the requirements of CEQA.

FINANCIAL IMPACT

Approval of the 2010 LDR and a resolution affirming the City's conformance with the CMP will have no impact to the City's General Fund.

RECOMMENDATIONS

Staff recommends that the City Council conduct a public hearing, adopt the attached Local Development Report and adopt the attached Resolution finding the City to be in Conformance with the 2010 Congestion Management Program.

WENDELL JOHNSON, P.E., DIRECTOR
PUBLIC WORKS DEPARTMENT

WILLIE NORFLEET
CITY MANAGER

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON FINDING THE CITY TO BE IN CONFORMANCE WITH THE CONGESTION MANAGEMENT PROGRAM (CMP) AND ADOPTING THE CMP LOCAL DEVELOPMENT REPORT, IN ACCORDANCE WITH CALIFORNIA GOVERNMENT CODE SECTION 65089

WHEREAS, CMP statute requires the Los Angeles County Metropolitan Transportation Authority ("LACMTA"), acting as the Congestion Management Agency for Los Angeles County, to annually determine that the County and cities within the County are conforming to all CMP requirements; and

WHEREAS, LACMTA requires submittal of the CMP Local Development Report by September 1 of each year; and

WHEREAS, the City Council held a noticed public hearing on October 26, 2010.

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

Section 1. That the City has taken all of the following actions, and that the City is in conformance with all applicable requirements of the 2004 CMP adopted by the LACMTA Board on July 22, 2004.

By June 15, of odd-numbered years, the City will conduct annual traffic counts and calculated levels of service for selected arterial intersections, consistent with the requirements identified in the CMP Highway and Roadway System chapter.

The City has locally adopted and continues to implement a transportation demand management ordinance, consistent with the minimum requirements identified in the CMP Transportation Demand Management chapter.

The City has locally adopted and continues to implement a land use analysis program, consistent with the minimum requirements identified in the CMP Land Use Analysis Program chapter.

The City has adopted a Local Development Report, attached hereto and made a part hereof, consistent with the requirements identified in the 2004 CMP. This report balances traffic congestion impacts due to growth within the City with transportation improvements, and demonstrates that the City is meeting its responsibilities under the Countywide Deficiency Plan consistent with the LACMTA Board adopted 2003 Short Range Transportation Plan.

Section 2. That the Mayor shall sign and the Clerk shall attest to the adoption of this Resolution.

Section 3. That the City Clerk of the City of Compton shall certify adoption of this resolution and shall be directed to cause a certified copy of this Resolution to be forwarded to the Los Angeles County Metropolitan Transportation Authority.

ADOPTED this ____ day of _____, 2010.

_____

MAYOR OF THE CITY OF COMPTON

#13.

ATTEST:

_____
CITY CLERK OF THE CITY OF COMPTON

STATE OF CALIFORNIA
COUNTY OF LOS ANGELES
CITY OF COMPTON

I, Alita Godwin, City Clerk of the City of Compton, hereby certify that the foregoing Resolution was adopted by the City Council of the City of Compton, signed by the Mayor and attested by the City Clerk at a regular meeting thereof held on this _____ day of _____, 2010.

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

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

_____
CITY CLERK OF THE CITY OF COMPTON

RESOLUTION SIGN-OFF FORM

DEPARTMENT: **Public Works-Engineering**

RESOLUTION TITLE: **A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMPTON FINDING THE CITY TO BE IN CONFORMANCE WITH THE CONGESTION MANAGEMENT PROGRAM (CMP) AND ADOPTING THE CMP LOCAL DEVELOPMENT REPORT, IN ACCORDANCE WITH CALIFORNIA GOVERNMENT CODE SECTION 65089**

Wendell Johnson — **10/20/2010 7:53:11 AM**
DEPARTMENT MANAGER'S SIGNATURE — DATE

REVIEW / APPROVAL

Ruth Rugley — **10/21/2010 1:18:33 PM**
CITY ATTORNEY — DATE

Stephen Ajobiewe — **10/21/2010 1:21:03 PM**
CITY CONTROLLER — DATE

Willie Norfleet — **10/21/2010 12:23:20 PM**
CITY MANAGER — DATE

Use when:	
Public Works:	When contracting for Engineering Services.
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