

**AGENDA**  
REGULAR CITY COUNCIL MEETING  
COUNCIL CHAMBERS  
5000 CLARK AVENUE  
LAKEWOOD, CALIFORNIA

December 9, 2014

**RECEPTION:** “Lakewood Celebrates . . .” 6:00 p.m.

**CALL TO ORDER** 7:30 p.m.

**INVOCATION:** Dr. John C. Bonner, Chaplain Emeritus to the City Council

**PLEDGE OF ALLEGIANCE:** Council Member Diane DuBois

**ROLL CALL:** Mayor Todd Rogers  
Vice Mayor Jeff Wood  
Council Member Steve Croft  
Council Member Diane DuBois  
Council Member Ron Piazza

**ANNOUNCEMENTS AND PRESENTATIONS:**

Presentation by Senator Ricardo Lara Regarding the 2014 Legislative Session

**ROUTINE ITEMS:**

All items listed within this section of the agenda are considered to be routine and will be enacted by one motion without separate discussion. Any Member of Council may request an item be removed for individual discussion or further explanation. All items removed shall be considered immediately following action on the remaining items.

RI-1 Approval of Minutes of the Meetings held November 12, November 18, and November 25, 2014

RI-2 Approval of Personnel Transactions

RI-3 Approval of Registers of Demands

RI-4 Approval of Disabled Parking Space for 6166 Ibbetson Avenue, Resolution No. 2014-66

RI-5 Approval of Rental Agreement for Burns Community Center with Nifty After Fifty

**PUBLIC HEARINGS:**

1.1 Second Reading and Adoption of Ordinance No. 2014-9; Adopting by Reference the 2014 Los Angeles County Building, Mechanical, Electrical, Green Building and Residential Codes

1.2 Second Reading and Adoption of Ordinance No. 2014-10; Adopting by Reference the 2014 Los Angeles County Fire Code

1.3 Award of Bid for Public Works Project No. 2014-3, Watermain Replacement - 2014

## **City Council Agenda**

December 9, 2014

Page 2

### **LEGISLATION:**

- 2.1 Acceptance of Certificate Pertaining to Candidates for the March 3, 2015 General Municipal Election

### **REPORTS:**

- 3.1 Review of Comprehensive Annual Financial Report (CAFR) for Year Ended June 30, 2014
- 3.2 Bureau of Reclamation Regional Advanced Meter Pilot Grant Project

## **AGENDA LAKEWOOD SUCCESSOR AGENCY**

1. Approval of Registers of Demands

### **ORAL COMMUNICATIONS:**

### **ADJOURNMENT**

Any qualified individual with a disability that would exclude that individual from participating in or attending the above meeting should contact the City Clerk's Office, 5050 Clark Avenue, Lakewood, CA, at 562/866-9771, ext. 2200; at least 48 hours prior to the above meeting to ensure that reasonable arrangements can be made to provide accessibility to the meeting or other reasonable auxiliary aids or services may be provided.

Copies of staff reports and other writings pertaining to this agenda are available for public review during regular business hours in the Office of the City Clerk, 5050 Clark Avenue, Lakewood, CA 90712

# Routine Items



# Minutes

## Lakewood City Council

Regular Meeting held  
November 12, 2014

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At 7:30 p.m. on November 12, 2014, in the City Council Chambers at the Civic Center, 5000 Clark Avenue, Lakewood, California, the Acting City Clerk was present.

It was the time and place for a Regular Meeting of the City Council of the City of Lakewood.

The Acting City Clerk immediately declared the Meeting adjourned due to lack of a quorum to Tuesday, November 18, 2014, at 7:30 p.m. in the Council Chambers.

Respectfully submitted,

Jo Mayberry, CMC  
Acting City Clerk

**Routine Item 1 - City Council Minutes  
will be available prior to the meeting**

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**TO:** The Honorable Mayor and City Council

**SUBJECT:** Report of Personnel Transactions

	<u>Name</u>	<u>Title</u>	<u>Schedule</u>	<u>Effective Date</u>
<b>1. FULL-TIME EMPLOYEES</b>				
<b>A. Appointments</b>				
	Jacqueline Cochran	Community Conservation Rep	24B	11/24/2014
<b>B. Changes</b>				
		Public Works Aide	18B to	12/09/2014
		Public Works Technician	18B	
<b>C. Separations</b>				
	None			
<b>2. PART-TIME EMPLOYEES</b>				
<b>A. Appointments</b>				
	None			
<b>B. Changes</b>				
	Keanu Kalolo	Maintenance Trainee I	B to	09/28/2014
		Maintenance Trainee II	B	
	Marlon Rodriguez	Maintenance Trainee I	B to	09/28/2014
		Maintenance Trainee II	B	
<b>C. Separations</b>				
	None			

Lisa Novotny  
Assistant City Manager

*LGN*

Howard L. Chambers  
City Manager

*LGN for HLC*

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**CITY OF LAKEWOOD  
FUND SUMMARY 11/20/2014**

In accordance with section 2521 of the Lakewood Municipal Code there is presented herewith a summary of obligations to be paid by voucher 60561 through 60713. Each of the following demands has been audited by the Director of Administrative Services and approved by the City Manager.

1010	GENERAL FUND	264,593.93
1015	SPECIAL OLYMPICS	797.73
1020	CABLE TV	3,450.85
1030	CDBG CURRENT YEAR	2,750.00
1050	COMMUNITY FACILITY	13,468.19
1710	PROPOSITION "A" RECREATION	1,841.66
1720	RIVER PARKWAY GRANT	35,706.45
3001	CAPITAL IMPROV PROJECT FUND	19,756.90
3050	PARK DEDICATION	55,006.46
3070	PROPOSITION "C"	3,176.67
5010	GRAPHICS AND COPY CENTER	3,620.89
5020	CENTRAL STORES	1,174.14
5030	FLEET MAINTENANCE	4,636.00
6020	GEOGRAPHIC INFORMATION SYSTEM	9,172.65
7500	WATER UTILITY FUND	140,115.32
8020	LOCAL REHAB LOAN	1,596.50
8030	TRUST DEPOSIT	184.74
		<b>561,049.08</b>

Council Approval

\_\_\_\_\_

Date

\_\_\_\_\_

City Manager

Attest

\_\_\_\_\_

City Clerk

\_\_\_\_\_

Director of Administrative Services

**CITY OF LAKEWOOD  
SUMMARY CHECK REGISTER**

<b>CHECK #</b>	<b>CHECK DATE</b>	<b>VEND #</b>	<b>VENDOR NAME</b>	<b>GROSS</b>	<b>DISC.</b>	<b>CHECK AMOUNT</b>
60561	11/14/2014	1437	U S BANK NATIONAL ASSOCIATION	21,346.41	0.00	21,346.41
60562	11/20/2014	4260	SBC GLOBAL SERVICES INC	189.07	0.00	189.07
60563	11/20/2014	4113	SHAKER NERMINE	1,750.00	0.00	1,750.00
60564	11/20/2014	4555	ALLIANCE FOR COMMUNITY MEDIA	200.00	0.00	200.00
60565	11/20/2014	4657	SHILPAM INC.	2,371.95	0.00	2,371.95
60566	11/20/2014	443	B&M LAWN AND GARDEN INC	80.81	0.00	80.81
60567	11/20/2014	51467	BADGER METER INC	25,152.11	0.00	25,152.11
60568	11/20/2014	49803	BANG DAVID ASSOCIATES INC	5,881.99	0.00	5,881.99
60569	11/20/2014	66012	BARTKUS. KRISTIN	820.37	0.00	820.37
60570	11/20/2014	39123	BACKFLOW APPARATUS & VALUE COMPANY	26.81	0.00	26.81
60571	11/20/2014	64282	BELTRAN. PAOLO	449.94	0.00	449.94
60572	11/20/2014	65443	BIO CLEAN ENVIRONMENTAL SERVICES INC	1,117.60	0.00	1,117.60
60573	11/20/2014	42144	BROEKER. CANDACE	13.00	0.00	13.00
60574	11/20/2014	48469	BURWELL MICHAEL RAY	285.00	0.00	285.00
60575	11/20/2014	53046	C.P.R.S.	10.00	0.00	10.00
60576	11/20/2014	277	CALIFORNIA COMMERCIAL LIGHTING SUPPLY	69.49	0.00	69.49
60577	11/20/2014	4270	CARROLL MEGAN J	1,525.00	0.00	1,525.00
60578	11/20/2014	4220	CASTILLO. CAMILO	250.00	0.00	250.00
60579	11/20/2014	7500	CENTRAL BASIN MUNICIPAL WATER	2,070.00	0.00	2,070.00
60580	11/20/2014	43135	CERRITOS. CITY OF - WATER DIVISION	27,619.80	0.00	27,619.80
60581	11/20/2014	59274	CERTIFIED PLANT GROWERS INC	279.04	0.00	279.04
60582	11/20/2014	64027	COLEMAN. TERILYN	450.00	0.00	450.00
60583	11/20/2014	53451	COMMUNITY FAMILY GUIDANCE CTR	750.00	0.00	750.00
60584	11/20/2014	4597	CS LEGACY CONSTRUCTION INC	46,072.94	0.00	46,072.94
60585	11/20/2014	3377	DANNY'S AUTO PAINTING	1,290.72	0.00	1,290.72
60586	11/20/2014	57945	DELL MARKETING LP	9,293.57	0.00	9,293.57
60587	11/20/2014	27200	DICKSON R F CO INC	4,495.00	0.00	4,495.00
60588	11/20/2014	4411	EPOWER NETWORK INC	1,402.14	0.00	1,402.14
60589	11/20/2014	52316	FEDERAL EXPRESS CORP	30.25	0.00	30.25
60590	11/20/2014	52316	FEDERAL EXPRESS CORP	23.71	0.00	23.71
60591	11/20/2014	64415	FULLER. LAURA	130.00	0.00	130.00
60592	11/20/2014	64215	GOLD COAST AWARDS INC	356.16	0.00	356.16
60593	11/20/2014	4687	GONZALES. GILBERTO AND SOUTH COUNTY DRYV	1,596.50	0.00	1,596.50
60594	11/20/2014	33150	GRAINGER W W INC	20.72	0.00	20.72
60595	11/20/2014	66050	GRAY. KALINDA YOUNGER	302.50	0.00	302.50
60596	11/20/2014	62491	HANDS ON MAILING &	1,021.81	0.00	1,021.81
60597	11/20/2014	65575	HAP'S AUTO PARTS	204.32	0.00	204.32
60598	11/20/2014	35477	HARA M LAWNMOWER CENTER	528.97	0.00	528.97
60599	11/20/2014	49031	HDL COREN & CONE	4,875.00	0.00	4,875.00
60600	11/20/2014	34354	HI-WAY SAFETY RENTALS INC	359.79	0.00	359.79
60601	11/20/2014	42031	HOME DEPOT	115.42	0.00	115.42
60602	11/20/2014	65891	HUMAN SERVICES ASSOCIATION	375.00	0.00	375.00
60603	11/20/2014	36589	IMMEDIATE MEDICAL CARE	620.00	0.00	620.00
60604	11/20/2014	4149	INFOSEND INC	15,032.84	0.00	15,032.84

**CITY OF LAKEWOOD  
SUMMARY CHECK REGISTER**

<b>CHECK #</b>	<b>CHECK DATE</b>	<b>VEND #</b>	<b>VENDOR NAME</b>	<b>GROSS</b>	<b>DISC.</b>	<b>CHECK AMOUNT</b>
60605	11/20/2014	49843	INOUYE. MICHAEL JOHN	227.50	0.00	227.50
60606	11/20/2014	4622	JHM SUPPLY INC	227.95	0.00	227.95
60607	11/20/2014	59873	JJS PALOMO'S STEEL INC	262.69	0.00	262.69
60608	11/20/2014	4180	JONES RICHARD D. A PROF LAW CORP	8,827.50	0.00	8,827.50
60609	11/20/2014	36167	KARTER. JANET	44.20	0.00	44.20
60610	11/20/2014	4612	KOURY ENGINEERING & TESTING INC	406.25	0.00	406.25
60611	11/20/2014	533	LA OPINION	426.25	0.00	426.25
60612	11/20/2014	53311	LAKEWOOD MEALS ON WHEELS	875.00	0.00	875.00
60613	11/20/2014	18550	LAKEWOOD. CITY OF	84.74	0.00	84.74
60614	11/20/2014	18400	LAKEWOOD. CITY WATER DEPT	6,875.54	0.00	6,875.54
60615	11/20/2014	44733	LIEBERT CASSIDY WHITMORE	6,924.70	0.00	6,924.70
60616	11/20/2014	59144	LONG BEACH CITY	1,923.83	0.00	1,923.83
60617	11/20/2014	36844	LOS ANGELES COUNTY DEPT OF PUBLIC WORKS	329.75	0.00	329.75
60618	11/20/2014	4410	MARK ANDY INC	199.68	0.00	199.68
60619	11/20/2014	65220	STEVEN MAHR PRINTING INC.	56.65	0.00	56.65
60620	11/20/2014	62098	MAY. CHRISTOPHER	500.00	0.00	500.00
60621	11/20/2014	23130	MC MASTER-CARR SUPPLY CO	325.71	0.00	325.71
60622	11/20/2014	63953	MENKE MARKING DEVICES INC	84.98	0.00	84.98
60623	11/20/2014	4625	MERCHANT'S BUILDING MAINTENANCE LLC	12,869.00	0.00	12,869.00
60624	11/20/2014	46696	MEYER & ASSOCIATES	300.00	0.00	300.00
60625	11/20/2014	1369	MYERS HOUGHTON & PARTNERS INC	1,227.50	0.00	1,227.50
60626	11/20/2014	41831	MIEIR-KING. RICHARD	1,182.03	0.00	1,182.03
60627	11/20/2014	52850	MIRACLE RECREATION EQUIPMENT	546.22	0.00	546.22
60628	11/20/2014	4686	MONTGOMERY. RANDALL	1,210.00	0.00	1,210.00
60629	11/20/2014	4112	J & R FILM COMPANY INC	732.68	0.00	732.68
60630	11/20/2014	4445	NEWPORT LANDING SPORTFISHING INC	1,150.00	0.00	1,150.00
60631	11/20/2014	4650	SPRADLEY. MARGARET	350.00	0.00	350.00
60632	11/20/2014	34536	OCOBOC. DEBRA	394.55	0.00	394.55
60633	11/20/2014	47554	OFFICE DEPOT BUSINESS SVCS	344.25	0.00	344.25
60634	11/20/2014	4497	PACIFIC COACHWAYS CHARTER SERVICES INC	965.00	0.00	965.00
60635	11/20/2014	450	PACIFIC EH & S SERVICES INC	1,728.00	0.00	1,728.00
60636	11/20/2014	63708	DY-JO CORPORATION	635.00	0.00	635.00
60637	11/20/2014	65659	PHASE II SYSTEMS INC	3,968.53	0.00	3,968.53
60638	11/20/2014	50512	PATHWAYS VOLUNTEER HOSPICE	750.00	0.00	750.00
60639	11/20/2014	4494	PIERSON. JEREMY L.	254.80	0.00	254.80
60640	11/20/2014	63710	PIXELPUSHERS INC	6,750.00	0.00	6,750.00
60641	11/20/2014	65157	PLAYPOWER LT FARMINGTON INC	43,600.00	0.00	43,600.00
60642	11/20/2014	4304	PULLMAN. GARY	375.00	0.00	375.00
60643	11/20/2014	64796	OUARTO. ROBERT	343.85	0.00	343.85
60644	11/20/2014	4658	R&S OVERHEAD DOORS OF SOUTH BAY. INC.	3,949.99	0.00	3,949.99
60645	11/20/2014	4602	REID. CHARLOTTE ALISON	933.44	0.00	933.44
60646	11/20/2014	47285	ROTARY CORP	188.03	0.00	188.03
60647	11/20/2014	4607	ROYAL PAPER CORPORATION	324.55	0.00	324.55
60648	11/20/2014	2698	HYDRAULIC SYSTEMS & COMPONENTS INC	1,043.26	0.00	1,043.26

**CITY OF LAKEWOOD  
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60649	11/20/2014	63691	SAF-T-FLO	1,108.48	0.00	1,108.48
60650	11/20/2014	4309	SAFESHRED	25.00	0.00	25.00
60651	11/20/2014	240	SGS TESTCOM	2.17	0.00	2.17
60652	11/20/2014	54204	SHAMROCK SUPPLY CO	201.65	0.00	201.65
60653	11/20/2014	26900	SO CALIF SECURITY CENTERS INC	14.99	0.00	14.99
60654	11/20/2014	4661	VASOUEZ. GONZALO	400.00	0.00	400.00
60655	11/20/2014	61543	COMPUTER & PERIPHERALS GROUP	9,172.65	0.00	9,172.65
60656	11/20/2014	29400	SOUTHERN CALIFORNIA EDISON CO	144,728.13	0.00	144,728.13
60657	11/20/2014	29500	SOUTHERN CALIFORNIA GAS CO	2,991.92	0.00	2,991.92
60658	11/20/2014	4026	SPASEFF TED C	300.00	0.00	300.00
60659	11/20/2014	49529	SPICERS PAPER INC	418.17	3.84	414.33
60660	11/20/2014	60359	CNS INDUSTRIES INC	819.78	0.00	819.78
60661	11/20/2014	4620	SUSTAINABLE SOLUTIONS GROUP	99.83	0.00	99.83
60662	11/20/2014	2732	TANNEN. MITCH	946.40	0.00	946.40
60663	11/20/2014	38679	WESTERN EXTERMINATOR COMPANY	1,044.64	0.00	1,044.64
60664	11/20/2014	1676	U S TELEPACIFIC CORP	332.10	0.00	332.10
60665	11/20/2014	59212	TETRA TECH INC	9,148.11	0.00	9,148.11
60666	11/20/2014	2372	TGIS CATERING SVCS INC	3,272.50	0.00	3,272.50
60667	11/20/2014	4364	THE RINKS-LAKEWOOD ICE	133.25	0.00	133.25
60668	11/20/2014	528	TIME WARNER CABLE	4,171.97	0.00	4,171.97
60669	11/20/2014	65737	U S BANK NATIONAL ASSOCIATION	3,006.88	0.00	3,006.88
60670	11/20/2014	49866	TRIGG. CARTER	250.00	0.00	250.00
60671	11/20/2014	65224	TUMBLE-N-KIDS. INC	1,965.60	0.00	1,965.60
60672	11/20/2014	519	UNIVAR USA	532.60	0.00	532.60
60673	11/20/2014	60430	VERIZON CALIFORNIA INC	1,951.70	0.00	1,951.70
60674	11/20/2014	49792	VILLAGE NURSERIES	880.34	0.00	880.34
60675	11/20/2014	17640	WAXIE ENTERPRISES INC	484.48	0.00	484.48
60676	11/20/2014	62628	WELLS C. PIPELINE MATERIALS	3,283.63	0.00	3,283.63
60677	11/20/2014	40925	WEST COAST ARBORISTS INC	22,009.70	0.00	22,009.70
60678	11/20/2014	37745	WESTERN EXTERMINATOR CO	92.50	0.00	92.50
60679	11/20/2014	50058	WHITE HOUSE FLORIST INC	117.72	0.00	117.72
60680	11/20/2014	35146	WILLDAN ASSOCIATES	31,883.80	0.00	31,883.80
60681	11/20/2014	50059	WOMEN IN LEISURE SERVICES	25.00	0.00	25.00
60682	11/20/2014	63471	XANTHE CORP	56.55	0.00	56.55
60683	11/20/2014	49425	ACURITY SPECIALTY PRODUCTS INC	146.11	0.00	146.11
60684	11/20/2014	3699	ALVARENGA. LESLY	250.00	0.00	250.00
60685	11/20/2014	3699	BENITES. GREGORIO	65.00	0.00	65.00
60686	11/20/2014	3699	BROWN. RANDY	250.00	0.00	250.00
60687	11/20/2014	3699	CLIMATE AIR MASTERS	141.68	0.00	141.68
60688	11/20/2014	3699	DOMINGUEZ. VRISA	250.00	0.00	250.00
60689	11/20/2014	3699	HYVONEN. ANDREW	250.00	0.00	250.00
60690	11/20/2014	3699	KENNEDY. LISETTE	250.00	0.00	250.00
60691	11/20/2014	3699	KIEDROWSKI. DIANNE	250.00	0.00	250.00
60692	11/20/2014	3699	LEWIS. MARCIA	250.00	0.00	250.00

**CITY OF LAKEWOOD  
SUMMARY CHECK REGISTER**

<b>CHECK #</b>	<b>CHECK DATE</b>	<b>VEND #</b>	<b>VENDOR NAME</b>	<b>GROSS</b>	<b>DISC.</b>	<b>CHECK AMOUNT</b>
60693	11/20/2014	3699	MAAE. TOFIL I	250.00	0.00	250.00
60694	11/20/2014	3699	MC KINNEY. LASHERRY	250.00	0.00	250.00
60695	11/20/2014	3699	MITCHELL. TARYA	250.00	0.00	250.00
60696	11/20/2014	3699	MORROW. GRETCHEN	250.00	0.00	250.00
60697	11/20/2014	3699	MUHAMMAD. LAWANDA	13.00	0.00	13.00
60698	11/20/2014	3699	PITTS. LONNI	250.00	0.00	250.00
60699	11/20/2014	3699	PRESTON. SOVIRNY	250.00	0.00	250.00
60700	11/20/2014	3699	ROBLES. MACARIO	100.00	0.00	100.00
60701	11/20/2014	3699	RUELAS. ROSE	250.00	0.00	250.00
60702	11/20/2014	3699	SANCHEZ. GABRIEL	250.00	0.00	250.00
60703	11/20/2014	3699	SHUGARTS. DANIEL	15.00	0.00	15.00
60704	11/20/2014	3699	SIVAKULAM. SIVAMALAR	250.00	0.00	250.00
60705	11/20/2014	3699	TRAVIS. SHENIKA	250.00	0.00	250.00
60706	11/20/2014	3699	VEGA. EUSTAOUIA	250.00	0.00	250.00
60707	11/20/2014	3699	WHEELON. AUSTIN	80.80	0.00	80.80
60708	11/20/2014	47854	TRUESDAIL LABORATORIES INC	1,875.00	0.00	1,875.00
60709	11/20/2014	60195	CR TRANSFER INC	7,650.89	0.00	7,650.89
60710	11/20/2014	65712	IDMODELING INC	1,625.00	0.00	1,625.00
60711	11/20/2014	66457	BRENNTAG PACIFIC INC	3,046.99	0.00	3,046.99
60712	11/20/2014	3699	WHITE-BANKS. LINDA	250.00	0.00	250.00
60713	11/20/2014	3820	PLAYCORE WISCONSIN INC	96.86	0.00	96.86
<b>Totals:</b>				<b>561,052.92</b>	<b>3.84</b>	<b>561,049.08</b>

**CITY OF LAKEWOOD  
FUND SUMMARY 11/26/2014**

In accordance with section 2521 of the Lakewood Municipal Code there is presented herewith a summary of obligations to be paid by voucher 60714 through 60845. Each of the following demands has been audited by the Director of Administrative Services and approved by the City Manager.

1010	GENERAL FUND	1,446,938.50
1020	CABLE TV	725.11
1050	COMMUNITY FACILITY	5,585.37
1336	STATE COPS GRANT	14,651.44
3050	PARK DEDICATION	68,115.65
3070	PROPOSITION "C"	240.00
5010	GRAPHICS AND COPY CENTER	391.73
5020	CENTRAL STORES	1,092.60
5030	FLEET MAINTENANCE	16,806.08
6020	GEOGRAPHIC INFORMATION SYSTEM	308.92
7500	WATER UTILITY FUND	29,968.54
8030	TRUST DEPOSIT	382.43
		<hr/> <b>1,585,206.37</b>

Council Approval

\_\_\_\_\_ Date

\_\_\_\_\_ City Manager

Attest

\_\_\_\_\_ City Clerk

\_\_\_\_\_ Director of Administrative Services

**CITY OF LAKEWOOD  
SUMMARY CHECK REGISTER**

<b>CHECK #</b>	<b>CHECK DATE</b>	<b>VEND #</b>	<b>VENDOR NAME</b>	<b>GROSS</b>	<b>DISC.</b>	<b>CHECK AMOUNT</b>
60714	11/26/2014	2701	AIRE RITE A/C & REFRIGERATION INC	274.51	0.00	274.51
60715	11/26/2014	4208	AIRGAS INC	281.37	0.00	281.37
60716	11/26/2014	1700	ALLIED REFRIGERATION INC	201.73	0.00	201.73
60717	11/26/2014	51467	BADGER METER INC	22,599.44	0.00	22,599.44
60718	11/26/2014	49803	BANG DAVID ASSOCIATES INC	458.13	0.00	458.13
60719	11/26/2014	66012	BARTKUS. KRISTIN	2,258.75	0.00	2,258.75
60720	11/26/2014	63567	BAUMAN. ALEX	390.00	0.00	390.00
60721	11/26/2014	48108	BERG. APRIL	273.00	0.00	273.00
60722	11/26/2014	62737	BOYES. GOBIND	58.18	0.00	58.18
60723	11/26/2014	48469	BURWELL MICHAEL RAY	620.00	0.00	620.00
60724	11/26/2014	307	CALIF. STATE DISBURSEMENT UNIT	442.60	0.00	442.60
60725	11/26/2014	6300	CALIFORNIA CONTRACT CITIES ASN	34.00	0.00	34.00
60726	11/26/2014	53983	CALIFORNIA ST OF -FRANCHISE TAX BOARD	350.00	0.00	350.00
60727	11/26/2014	6600	CALIFORNIA STATE DEPT OF JUSTICE	5,574.00	0.00	5,574.00
60728	11/26/2014	4659	CASE ANYWHERE LLC	60.00	0.00	60.00
60729	11/26/2014	45894	CINTAS CORPORATION	62.56	0.00	62.56
60730	11/26/2014	4380	CAPITAL ONE NATIONAL ASSOCIATION	1,682.39	0.00	1,682.39
60731	11/26/2014	42699	CROFT. STEVE	580.25	0.00	580.25
60732	11/26/2014	4442	DANIEL'S TIRE SERVICE INC	576.81	0.00	576.81
60733	11/26/2014	4641	DAO. THAO	218.40	0.00	218.40
60734	11/26/2014	27200	DICKSON R F CO INC	40,764.22	0.00	40,764.22
60735	11/26/2014	3199	EDCO WASTE SERVICES LLC	374,497.18	0.00	374,497.18
60736	11/26/2014	53706	F & A FEDERAL CREDIT UNION	7,838.50	0.00	7,838.50
60737	11/26/2014	64415	FULLER. LAURA	885.95	0.00	885.95
60738	11/26/2014	59433	GANAHL LUMBER COMPANY	71.81	0.00	71.81
60739	11/26/2014	65779	GOLDEN STATE WATER COMPANY	7,599.44	0.00	7,599.44
60740	11/26/2014	33150	GRAINGER W W INC	46.40	0.00	46.40
60741	11/26/2014	65575	HAP'S AUTO PARTS	239.75	0.00	239.75
60742	11/26/2014	35477	HARA M LAWNMOWER CENTER	127.53	0.00	127.53
60743	11/26/2014	49554	HAWK. TRUDY (FAHTIEM)	85.80	0.00	85.80
60744	11/26/2014	34354	HI-WAY SAFETY RENTALS INC	153.69	0.00	153.69
60745	11/26/2014	42031	HOME DEPOT	1,039.28	0.00	1,039.28
60746	11/26/2014	4691	HUNTER SECURITY	1,715.20	0.00	1,715.20
60747	11/26/2014	60043	SCHOEPF DANIEL A	248.45	0.00	248.45
60748	11/26/2014	50740	INTERNAL REVENUE SERVICE	200.00	0.00	200.00
60749	11/26/2014	4622	JHM SUPPLY INC	359.92	0.00	359.92
60750	11/26/2014	59873	JJS PALOMO'S STEEL INC	43.60	0.00	43.60
60751	11/26/2014	51513	JOBS AVAILABLE INC	45.00	0.00	45.00
60752	11/26/2014	2822	LAGERLOF SENEAL GOSNEY &	1,080.33	0.00	1,080.33
60753	11/26/2014	18300	LAKEWOOD CHAMBER OF COMMERCE	1,833.33	0.00	1,833.33
60754	11/26/2014	55469	LAKEWOOD CITY EMPLOYEE ASSOCIATION	2,120.00	0.00	2,120.00
60755	11/26/2014	18550	LAKEWOOD. CITY OF	182.43	0.00	182.43
60756	11/26/2014	20300	LONG BEACH CITY GAS & WATER DEPT	205.53	0.00	205.53
60757	11/26/2014	20780	LONG BEACH UNIFIED SCHOOL DIST	250.00	0.00	250.00

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60758	11/26/2014	59705	LOPEZ. JORGE	260.00	0.00	260.00
60759	11/26/2014	21600	LOS ANGELES CO SHERIFFS DEPT	758,300.63	0.00	758,300.63
60760	11/26/2014	4670	LOWINGER. ROSA & ASSOCIATES	980.00	0.00	980.00
60761	11/26/2014	41545	PACIFIC PREMIER RETAIL TRUST	5,008.33	0.00	5,008.33
60762	11/26/2014	3856	MAILFINANCE	473.43	0.00	473.43
60763	11/26/2014	66339	MC ENROE. BARBARA	409.50	0.00	409.50
60764	11/26/2014	4689	MCBRIDE. RACHEL	828.75	0.00	828.75
60765	11/26/2014	332	MERRIMAC PETROLEUM INC	15,131.06	0.00	15,131.06
60766	11/26/2014	46696	MEYER & ASSOCIATES	13,333.75	0.00	13,333.75
60767	11/26/2014	52588	MILLER DON & SONS	172.58	3.17	169.41
60768	11/26/2014	64333	MOSES-CALDERA. ISABEL	469.04	0.00	469.04
60769	11/26/2014	4112	J & R FILM COMPANY INC	404.23	0.00	404.23
60770	11/26/2014	61672	MUSCULAR DYSTROPHY ASSOC INC	20.00	0.00	20.00
60771	11/26/2014	55276	NEWPORT TRAFFIC STUDIES	19,160.00	574.80	18,585.20
60772	11/26/2014	2546	NIFTY AFTER FIFTY	19.20	0.00	19.20
60773	11/26/2014	4443	O'REILLY AUTOMOTIVE STORES INC	287.65	17.93	269.72
60774	11/26/2014	47554	OFFICE DEPOT BUSINESS SVCS	262.81	0.00	262.81
60775	11/26/2014	64479	OFFICE MAX - A BOISE COMPANY	308.92	0.00	308.92
60776	11/26/2014	3975	OUTDOOR CREATIONS INC	9,319.50	0.00	9,319.50
60777	11/26/2014	56812	PATSCO DESIGNS	5,235.37	0.00	5,235.37
60778	11/26/2014	51171	PERS LONG TERM CARE PROGRAM	268.65	0.00	268.65
60779	11/26/2014	1615	PFM ASSET MANAGEMENT LLC	3,058.74	0.00	3,058.74
60780	11/26/2014	65157	PLAYPOWER LT FARMINGTON INC	58,860.61	0.00	58,860.61
60781	11/26/2014	4685	PLAYSAFE. LLC	1,582.00	0.00	1,582.00
60782	11/26/2014	15600	LONG BEACH PUBLISHING CO	349.71	0.00	349.71
60783	11/26/2014	2044	RODRIGUEZ. EDIANNE	127.68	0.00	127.68
60784	11/26/2014	39268	SHARRARD. RICHARD	287.20	0.00	287.20
60785	11/26/2014	4468	SHERRARD. DONNA HOUSTON	268.45	0.00	268.45
60786	11/26/2014	3186	CORAL BAY HOME LOANS	243.75	0.00	243.75
60787	11/26/2014	64790	SKOLNIK STEVEN N	16,777.87	0.00	16,777.87
60788	11/26/2014	26900	SO CALIF SECURITY CENTERS INC	80.40	0.00	80.40
60789	11/26/2014	50299	SPENCER. GORDON	250.00	0.00	250.00
60790	11/26/2014	49529	SPICERS PAPER INC	395.36	3.63	391.73
60791	11/26/2014	37930	STANDARD INSURANCE CO UNIT 22	1,798.20	0.00	1,798.20
60792	11/26/2014	44104	STATE WATER RESOURCES CONTROL BOARD	40,328.00	0.00	40,328.00
60793	11/26/2014	44104	STATE WATER RESOURCES CONTROL BOARD	90.00	0.00	90.00
60794	11/26/2014	60792	STEPHENS. ERIC	93.60	0.00	93.60
60795	11/26/2014	66215	SUPERIOR COURT OF CALIFORNIA	9,418.00	0.00	9,418.00
60796	11/26/2014	66215	SUPERIOR COURT OF CALIFORNIA	9,589.50	0.00	9,589.50
60797	11/26/2014	57912	SURI. KAREN	390.00	0.00	390.00
60798	11/26/2014	2372	TGIS CATERING SVCS INC	1,040.00	0.00	1,040.00
60799	11/26/2014	65224	TUMBLE-N-KIDS. INC	2,000.70	0.00	2,000.70
60800	11/26/2014	60685	TURF STAR	18.65	0.00	18.65
60801	11/26/2014	64024	U S POSTAL SERVICE	220.00	0.00	220.00

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60802	11/26/2014	4216	U.S. DEPARTMENT OF HUD	125.00	0.00	125.00
60803	11/26/2014	53760	UNITED WAY OF GREATER LOS ANGELE	150.00	0.00	150.00
60804	11/26/2014	52240	ULI - URBAN LAND INSTITUTE	215.00	0.00	215.00
60805	11/26/2014	1682	VELOCITY AIR ENGINEERING INC	7,554.91	0.00	7,554.91
60806	11/26/2014	60430	VERIZON CALIFORNIA INC	79.99	0.00	79.99
60807	11/26/2014	49792	VILLAGE NURSERIES	111.40	0.00	111.40
60808	11/26/2014	61019	CHRISTMAN WILLIAM B	175.00	0.00	175.00
60809	11/26/2014	17640	WAXIE ENTERPRISES INC	620.44	0.00	620.44
60810	11/26/2014	62628	WELLS C. PIPELINE MATERIALS	2,542.43	0.00	2,542.43
60811	11/26/2014	40925	WEST COAST ARBORISTS INC	104,208.30	0.00	104,208.30
60812	11/26/2014	37745	WESTERN EXTERMINATOR CO	350.00	0.00	350.00
60813	11/26/2014	2145	WYNN. LAKYN	58.50	0.00	58.50
60814	11/26/2014	3699	ALI. BORHAN	91.29	0.00	91.29
60815	11/26/2014	3699	AMEZCUA. DENISE	250.00	0.00	250.00
60816	11/26/2014	3699	ANDERSON. ALICIA	250.00	0.00	250.00
60817	11/26/2014	3699	ARCEO. MYRA	250.00	0.00	250.00
60818	11/26/2014	3699	BACA. SYLVIA	250.00	0.00	250.00
60819	11/26/2014	3699	BAKER. MELISSA	44.00	0.00	44.00
60820	11/26/2014	3699	CASTRO. ALICIA	250.00	0.00	250.00
60821	11/26/2014	3699	CELENTANO. VIOLA	250.00	0.00	250.00
60822	11/26/2014	3699	CHAMBERS. JOAN	100.00	0.00	100.00
60823	11/26/2014	3699	DELACRUZ. MARILYN	250.00	0.00	250.00
60824	11/26/2014	3699	DIETRICH. YOLANDA	250.00	0.00	250.00
60825	11/26/2014	3699	EDWARDS. TALALELEI	18.00	0.00	18.00
60826	11/26/2014	3699	GALINDO. ALEJANDRO	250.00	0.00	250.00
60827	11/26/2014	3699	HERRERA. CONNIE	250.00	0.00	250.00
60828	11/26/2014	3699	HUMPHREY. ERICA	250.00	0.00	250.00
60829	11/26/2014	3699	JOHNSON. RUBY	250.00	0.00	250.00
60830	11/26/2014	3699	LIPUMANO. TRISHA	250.00	0.00	250.00
60831	11/26/2014	3699	MEDINA. ALVIN	250.00	0.00	250.00
60832	11/26/2014	3699	MELENA. LORENZO	250.00	0.00	250.00
60833	11/26/2014	3699	MEUNIER. MARLYN	250.00	0.00	250.00
60834	11/26/2014	3699	NGUYEN. JOHNNY	100.00	0.00	100.00
60835	11/26/2014	3699	PEGUEROS. JESSICA	250.00	0.00	250.00
60836	11/26/2014	3699	POK. SAMBOURN	250.00	0.00	250.00
60837	11/26/2014	3699	RILEY. SHUN	190.00	0.00	190.00
60838	11/26/2014	3699	SANTILLANA. ANGELITO	250.00	0.00	250.00
60839	11/26/2014	3699	SIVAKULAM. SIVAKKOLUNTHAR	250.00	0.00	250.00
60840	11/26/2014	3699	VELA. NANCY	250.00	0.00	250.00
60841	11/26/2014	3699	ZARAGOZA. ERIKA	250.00	0.00	250.00
60842	11/26/2014	2279	AMERICAN PACIFIC PRINTERS COLLEGES INC	1,205.81	0.00	1,205.81
60843	11/26/2014	47854	TRUESDAIL LABORATORIES INC	157.50	0.00	157.50
60844	11/26/2014	57070	CITY LIGHT & POWER LKWD INC	3,535.00	0.00	3,535.00
60845	11/26/2014	66457	BRENNTAG PACIFIC INC	2,122.05	0.00	2,122.05

**CITY OF LAKEWOOD  
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			<b>Totals:</b>	<u>1,585,805.90</u>	<u>599.53</u>	<u>1,585,206.37</u>

**CITY OF LAKEWOOD  
FUND SUMMARY 12/4/2014**

In accordance with section 2521 of the Lakewood Municipal Code there is presented herewith a summary of obligations to be paid by voucher 60846 through 60970. Each of the following demands has been audited by the Director of Administrative Services and approved by the City Manager.

1010	GENERAL FUND	168,123.19
1020	CABLE TV	969.55
1030	CDBG CURRENT YEAR	2,808.92
1600	LITTER REDUCTION GRANT	103.50
1630	USED OIL GRANT	138.00
3050	PARK DEDICATION	155.77
3070	PROPOSITION "C"	27.01
5010	GRAPHICS AND COPY CENTER	3,677.93
5020	CENTRAL STORES	3,276.54
5030	FLEET MAINTENANCE	6,640.19
6020	GEOGRAPHIC INFORMATION SYSTEM	1,945.49
7500	WATER UTILITY FUND	2,498.02
8020	LOCAL REHAB LOAN	1,596.50
8030	TRUST DEPOSIT	12,330.15
		<hr/>
		<b>204,290.76</b>

Council Approval

\_\_\_\_\_ Date

\_\_\_\_\_ City Manager

Attest

\_\_\_\_\_ City Clerk

\_\_\_\_\_ Director of Administrative Services

**CITY OF LAKEWOOD  
SUMMARY CHECK REGISTER**

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60846	12/04/2014	61142	ADAMS-HILLERY SHARRON	2,658.92	0.00	2,658.92
60847	12/04/2014	50112	ALIN PARTY SUPPLY CO.	48.81	0.00	48.81
60848	12/04/2014	47151	ALTEC INDUSTRIES INC	447.49	0.00	447.49
60849	12/04/2014	50163	AMERICAN PUBLIC WORKS ASSN	217.50	0.00	217.50
60850	12/04/2014	58000	AMERICAN TRUCK & TOOL RENTAL INC	150.77	0.00	150.77
60851	12/04/2014	443	B&M LAWN AND GARDEN INC	363.60	0.00	363.60
60852	12/04/2014	66364	BELL EVENT SERVICES	2,000.00	0.00	2,000.00
60853	12/04/2014	62737	BOYES. GOBIND	214.50	0.00	214.50
60854	12/04/2014	1935	BREA. CITY OF	41,828.55	0.00	41,828.55
60855	12/04/2014	60304	BSN SPORTS	513.83	0.00	513.83
60856	12/04/2014	46162	C S M F O	480.00	0.00	480.00
60857	12/04/2014	53983	CALIFORNIA ST OF -FRANCHISE TAX BOARD	150.00	0.00	150.00
60858	12/04/2014	1861	CALIFORNIA. STATE OF	225.00	0.00	225.00
60859	12/04/2014	45894	CINTAS CORPORATION	123.60	0.00	123.60
60860	12/04/2014	64027	COLEMAN. TERILYN	200.00	0.00	200.00
60861	12/04/2014	4380	CAPITAL ONE NATIONAL ASSOCIATION	41.82	0.00	41.82
60862	12/04/2014	62407	CRN AM CAR WASH INC.	138.00	0.00	138.00
60863	12/04/2014	2929	DETTORE. TONY	225.00	0.00	225.00
60864	12/04/2014	39267	DOG DEALERS INC	1,029.60	0.00	1,029.60
60865	12/04/2014	4660	ZW USA INC.	127.53	0.00	127.53
60866	12/04/2014	66372	DORNING. GLENN B. INC	296.87	0.00	296.87
60867	12/04/2014	66397	EAGLE GRAPHICS INC	66.03	0.00	66.03
60868	12/04/2014	4665	EGOSCUE LAW GROUP	4,162.50	0.00	4,162.50
60869	12/04/2014	52316	FEDERAL EXPRESS CORP	172.16	0.00	172.16
60870	12/04/2014	4673	FIGHTING CLASSICS AIRCRAFT RESTORATION LTI	10,400.00	0.00	10,400.00
60871	12/04/2014	63519	FLUE STEAM INC	198.00	0.00	198.00
60872	12/04/2014	4289	FRAZIER. ROBERT C	32.50	0.00	32.50
60873	12/04/2014	52875	FROST. VALARIE A.	88.09	0.00	88.09
60874	12/04/2014	64415	FULLER. LAURA	2,813.20	0.00	2,813.20
60875	12/04/2014	52540	GONSALVES JOE A & SON	4,482.00	0.00	4,482.00
60876	12/04/2014	4694	GONZALES. GILBERT AND	1,596.50	0.00	1,596.50
60877	12/04/2014	33150	GRAINGER W W INC	406.27	0.00	406.27
60878	12/04/2014	573	GRAY. ALAN	300.00	0.00	300.00
60879	12/04/2014	573	GRAY. ALAN	300.00	0.00	300.00
60880	12/04/2014	65575	HAP'S AUTO PARTS	137.85	0.00	137.85
60881	12/04/2014	35477	HARA M LAWNMOWER CENTER	10.90	0.00	10.90
60882	12/04/2014	49554	HAWK. TRUDY (FAHTIEM)	57.20	0.00	57.20
60883	12/04/2014	49520	HINDERLITER DE LLAMAS & ASSOC.	7,166.68	0.00	7,166.68
60884	12/04/2014	42031	HOME DEPOT	1,336.35	0.00	1,336.35
60885	12/04/2014	41897	HOSE-MAN THE	155.16	0.00	155.16
60886	12/04/2014	65390	IMN (IMAKENEWS INC)	3,219.85	0.00	3,219.85
60887	12/04/2014	4622	JHM SUPPLY INC	502.30	0.00	502.30
60888	12/04/2014	4668	SALES. KEVIN	1,160.00	0.00	1,160.00
60889	12/04/2014	18550	LAKESWOOD. CITY OF	88.01	0.00	88.01

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60890	12/04/2014	18400	LAKEWOOD. CITY WATER DEPT	29,754.55	0.00	29,754.55
60891	12/04/2014	21300	LOS ANGELES CO FIRE DEPT	455.00	0.00	455.00
60892	12/04/2014	36844	LOS ANGELES COUNTY DEPT OF PUBLIC WORKS	18,015.38	0.00	18,015.38
60893	12/04/2014	36844	LOS ANGELES COUNTY DEPT OF PUBLIC WORKS	14,807.38	0.00	14,807.38
60894	12/04/2014	21800	LOS ANGELES TIMES	364.00	0.00	364.00
60895	12/04/2014	60839	MARKOPULOS. CYNTHIA	71.50	0.00	71.50
60896	12/04/2014	49927	MAYFAIR HIGH SCHOOL MUSIC DEPT	250.00	0.00	250.00
60897	12/04/2014	23130	MC MASTER-CARR SUPPLY CO	148.37	2.97	145.40
60898	12/04/2014	4625	MERCHANT'S BUILDING MAINTENANCE LLC	351.60	0.00	351.60
60899	12/04/2014	4690	COOK-KNOWLES. VIRGINIA	775.00	0.00	775.00
60900	12/04/2014	4690	COOK-KNOWLES. VIRGINIA	250.00	0.00	250.00
60901	12/04/2014	52588	MILLER DON & SONS	379.87	6.97	372.90
60902	12/04/2014	4443	O'REILLY AUTOMOTIVE STORES INC	610.42	11.20	599.22
60903	12/04/2014	4650	SPRADLEY. MARGARET	350.00	0.00	350.00
60904	12/04/2014	47554	OFFICE DEPOT BUSINESS SVCS	580.91	0.00	580.91
60905	12/04/2014	3940	ORANGE COUNTY TANK TESTING INC	795.00	0.00	795.00
60906	12/04/2014	4367	OROZCO'S AUTO SERVICE INC	1,669.88	0.00	1,669.88
60907	12/04/2014	63710	PIXELPUSHERS INC	1,860.00	0.00	1,860.00
60908	12/04/2014	4459	READWRITE EDUCATIONAL SOLUTIONS INC	102.70	0.00	102.70
60909	12/04/2014	4333	REYES. MICHELLE	15.60	0.00	15.60
60910	12/04/2014	2374	RICHARDS WATSON & GERSHON INC	6,919.64	0.00	6,919.64
60911	12/04/2014	926	RICOH AMERICAS CORPORATION	1,034.68	0.00	1,034.68
60912	12/04/2014	926	RICOH AMERICAS CORPORATION	1,522.01	0.00	1,522.01
60913	12/04/2014	606	ROBINETT PLUMBING INC	550.00	0.00	550.00
60914	12/04/2014	4347	RODRIGUEZ. JOSE	200.00	0.00	200.00
60915	12/04/2014	56359	S Y NURSERY	340.68	0.00	340.68
60916			VOID			
60917	12/04/2014	1841	SAFETY DRIVER'S ED. LLC	95.55	0.00	95.55
60918	12/04/2014	41691	SAFETY-KLEEN CORP	1,659.20	0.00	1,659.20
60919	12/04/2014	56957	SALCO GROWERS INC	53.96	0.00	53.96
60920	12/04/2014	51723	SCMAF OFFICE	300.00	0.00	300.00
60921	12/04/2014	47141	STEARNS CONRAD & SCHMIDT CONSULTING ENGI	587.00	0.00	587.00
60922	12/04/2014	54204	SHAMROCK SUPPLY CO	767.15	0.00	767.15
60923	12/04/2014	28600	SIMS WELDING SUPPLY CO INC	274.98	0.00	274.98
60924	12/04/2014	52279	SMART & FINAL INC	219.46	0.00	219.46
60925	12/04/2014	29100	SNAP-ON INDUSTRIAL- DIV OF IDSC HOLDINGS LL	252.83	0.00	252.83
60926	12/04/2014	26900	SO CALIF SECURITY CENTERS INC	239.32	0.00	239.32
60927	12/04/2014	61543	COMPUTER & PERIPHERALS GROUP	2,663.49	0.00	2,663.49
60928	12/04/2014	2977	SOUTHERN CALIFORNIA BLADES	250.00	0.00	250.00
60929	12/04/2014	29400	SOUTHERN CALIFORNIA EDISON CO	3,307.64	0.00	3,307.64
60930	12/04/2014	29800	SPARKLETTS	79.01	0.00	79.01
60931	12/04/2014	4368	SPECIALTY TIRES LLC	138.24	0.00	138.24
60932	12/04/2014	49529	SPICERS PAPER INC	193.01	1.77	191.24
60933	12/04/2014	59693	SPRINT SPECTRUM LP	1,864.21	0.00	1,864.21

**CITY OF LAKEWOOD  
SUMMARY CHECK REGISTER**

<b>CHECK #</b>	<b>CHECK DATE</b>	<b>VEND #</b>	<b>VENDOR NAME</b>	<b>GROSS</b>	<b>DISC.</b>	<b>CHECK AMOUNT</b>
60934	12/04/2014	58124	REED ELSEVIER INC	1,539.00	0.00	1,539.00
60935	12/04/2014	4581	STEIN. ANDREW T	595.04	0.00	595.04
60936	12/04/2014	55947	STOVER SEED COMPANY	501.06	0.00	501.06
60937	12/04/2014	35089	UNDERGROUND SERVICE ALERT	189.00	0.00	189.00
60938	12/04/2014	1436	USA MOBILITY WIRELESS INC	6.78	0.00	6.78
60939	12/04/2014	66115	VANGUARD UNIVERSITY	250.00	0.00	250.00
60940	12/04/2014	1682	VELOCITY AIR ENGINEERING INC	859.24	0.00	859.24
60941	12/04/2014	17640	WAXIE ENTERPRISES INC	1,100.51	0.00	1,100.51
60942	12/04/2014	41559	WEIGHT WATCHERS	125.86	0.00	125.86
60943	12/04/2014	50172	PRIMUS INC	283.30	0.00	283.30
60944	12/04/2014	35146	WILLDAN ASSOCIATES	7,918.00	0.00	7,918.00
60945	12/04/2014	3699	ANTONIO. DANILO	250.00	0.00	250.00
60946	12/04/2014	3699	BSA VENTURING CREW 3134	250.00	0.00	250.00
60947	12/04/2014	3699	DAVID. DANTE	250.00	0.00	250.00
60948	12/04/2014	3699	DAVIS. VERONICA R	107.67	0.00	107.67
60949	12/04/2014	3699	DAVIS-WILSON. DARREN	226.00	0.00	226.00
60950	12/04/2014	3699	DRAUGHAN. EDWIN	344.50	0.00	344.50
60951	12/04/2014	3699	GARCIA. GENESSES	250.00	0.00	250.00
60952	12/04/2014	3699	GATES. CINDY	250.00	0.00	250.00
60953	12/04/2014	3699	HAGGERTY. KENT	194.50	0.00	194.50
60954	12/04/2014	3699	LEV. NANCY	250.00	0.00	250.00
60955	12/04/2014	3699	MACERICH LAKEWOOD LLC	112.58	0.00	112.58
60956	12/04/2014	3699	MISA. MARIA	250.00	0.00	250.00
60957	12/04/2014	3699	PACHECO. HEATHER & KEITH	270.09	0.00	270.09
60958	12/04/2014	3699	PEREZ. DANIEL	250.00	0.00	250.00
60959	12/04/2014	3699	PERRY. LINDA	250.00	0.00	250.00
60960	12/04/2014	3699	RILEY. SHUN	60.00	0.00	60.00
60961	12/04/2014	3699	RODRIGUEZ. MARIA	250.00	0.00	250.00
60962	12/04/2014	3699	STA MARIA. MAELA	250.00	0.00	250.00
60963	12/04/2014	3699	SUBIAS. ADELLE	61.00	0.00	61.00
60964	12/04/2014	3699	SWANEY. LAUREL	250.00	0.00	250.00
60965	12/04/2014	3699	TRUJILLO. JONATHAN	250.00	0.00	250.00
60966	12/04/2014	3699	VEITH. LACEY	250.00	0.00	250.00
60967	12/04/2014	3699	WHITTINGTON. SONYA	250.00	0.00	250.00
60968	12/04/2014	3699	WOODS. KIMBERLEE & ANDERSON. MELODY	92.38	0.00	92.38
60969	12/04/2014	3699	YOUNG. JEANNETTE	250.00	0.00	250.00
60970	12/04/2014	3699	ZAMUDIO. MARLENE	25.00	0.00	25.00
<b>Totals:</b>				<u>204,313.67</u>	<u>22.91</u>	<u>204,290.76</u>

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**COUNCIL AGENDA**  
December 9, 2014

**TO:** The Honorable Mayor and City Council

**SUBJECT:** Community Safety Commission Recommendation – Disabled Person Parking

**INTRODUCTION**

The Community Safety Commission met on December 1, 2014, to consider various community safety matters that included the consideration of a request for disabled person parking at 6166 Ibbetson Avenue.

**STATEMENT OF FACT**

The resident at 6166 Ibbetson Avenue submitted a request for disabled person parking stating her husband uses a chair and is difficult to load on the driveway. Loading from the curb is much easier, but many times parking is not available at her residence. Site visits revealed that vehicles parked on the street appeared to belong to residents of the neighborhood and parking was limited each time staff visited the site.

Staff verified that the requestor has a Disabled Persons license plate registered to 6166 Ibbetson Avenue.

The requestor is aware that any person in possession of a disabled person placard will be able to use the requested parking restriction.

**RECOMMENDATION**

The Community Safety Commission recommends that the City Council adopt the attached resolution authorizing installation of disabled person designated parking at 6166 Ibbetson Avenue.

Lisa Ann Rapp *LAR*  
Director of Public Works

Howard L. Chambers *How for HLC*  
City Manager

RESOLUTION NO. 2014-66

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF  
LAKEWOOD ESTABLISHING DISABLED PERSON  
DESIGNATED PARKING ON THE EAST SIDE OF IBBETSON  
AVENUE WITHIN THE CITY OF LAKEWOOD

THE CITY COUNCIL OF THE CITY OF LAKEWOOD DOES RESOLVE AS FOLLOWS:

SECTION 1. This Resolution is enacted pursuant to Section 21458 and 22507 of the Vehicle Code of the State of California, and Section 3250.2 of the Lakewood Municipal Code.

SECTION 2. Disabled person designated parking is hereby established on the east side of Ibbetson Avenue, beginning one hundred forty-five (145) feet south of the southerly curb line of Ashworth Street continuing southerly for a distance of twenty (20) feet within the City of Lakewood. No vehicle shall stop, stand or park in said parking restriction unless displaying a special identification license plate or placard issued by the Department of Motor Vehicles pursuant to Section 22511.55 of the California Vehicle Code.

SECTION 3. This resolution shall be effective as long as said restriction is painted and posted in accordance with the requirements of Vehicle Code Section 22511.7 of the California Vehicle Code. In addition, this resolution shall be in effect only as long as Deloris DelMedico, a physically disabled person, occupies the house at 6166 Ibbetson Avenue.

SECTION 4. This resolution has been adopted pursuant to a Community Safety Commission recommendation.

ADOPTED AND APPROVED this 9th day of December, 2014.

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Mayor

ATTEST:

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Acting City Clerk

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## COUNCIL AGENDA

December 9, 2014

**TO:** The Honorable Mayor and City Council

**SUBJECT:** Rental Agreement with Nifty after Fifty at Burns Community Center

### BACKGROUND:

On May 13, 2008, the City Council authorized the execution of a rental agreement beginning July 1, 2008 for a period of five (5) years, terminating June 30, 2013 for 5,416 square feet of space on the second floor of the Burns Community Center. In 2011, Nifty after Fifty requested a reduction in square footage rental space with an adjusted rent. On June 28, 2011, City Council approved a revised agreement with Nifty after Fifty.

### STATEMENT OF FACT

Nifty after Fifty provides a membership-based wellness center and valuable programming and services for Lakewood residents age 50 and older. The programs and services include: Customized Fitness Programs, Physical Therapy, Group Exercise/Fitness Classes, and Social Programs. They have been a good building tenant and are punctual with their rent payments.

### SUMMARY

City staff proposes a new three-year agreement with an option to extend it in one-year increments up to December, 2019. The rent payment will begin at \$6,043 per month. Rent shall be adjusted annually each January, based on the October to October Consumer Price Index for Los Angeles-Riverside-Orange County. Said percentage adjustment shall be a minimum increase of 2% and a maximum increase of 4% annually.

### RECOMMENDATION

Staff recommends the City Council authorize the Mayor and the City Clerk to execute the proposed rental agreement with Nifty after Fifty to provide programs and services at the Burns Community Center for the period of January 1, 2015 – December 31, 2017.

Lisa Litzinger, Director   
Recreation & Community Services

Howard L. Chambers   
City Manager

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# Public Hearings

ORDINANCE NO. 2014-9

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF LAKEWOOD ADOPTING BY REFERENCE, PURSUANT TO GOVERNMENT CODE SECTIONS 50022.2 AND 50022.9, THE 2013 CALIFORNIA BUILDING CODE (TITLE 26 LOS ANGELES COUNTY BUILDING CODE), THE 2013 CALIFORNIA ELECTRICAL CODE (TITLE 27 LOS ANGELES COUNTY ELECTRICAL CODE), THE 2013 CALIFORNIA PLUMBING CODE (TITLE 28 LOS ANGELES COUNTY PLUMBING CODE), THE 2013 CALIFORNIA MECHANICAL CODE (TITLE 29 LOS ANGELES COUNTY MECHANICAL CODE), THE 2013 CALIFORNIA RESIDENTIAL CODE (TITLE 30 LOS ANGELES COUNTY RESIDENTIAL CODE), THE 2013 CALIFORNIA GREEN BUILDING STANDARDS CODE (TITLE 31 LOS ANGELES COUNTY GREEN BUILDING STANDARDS CODE) AND ADOPTING LOCAL AMENDMENTS THERETO

THE CITY COUNCIL OF THE CITY OF LAKEWOOD DOES ORDAIN AS FOLLOWS:

SECTION 1. The first sentence of Section 8100 of the Lakewood Municipal Code is hereby amended to read as follows:

“Except as otherwise provided in this Chapter, the 2014 Building Code of the County of Los Angeles, sometimes hereinafter referred to as the “Building Code”, known and designated as Title 26 of the Los Angeles County Code, incorporating therein the 2013 State of California Building Code, is hereby adopted and made a part hereof as though fully set forth in this Chapter, with the amendments hereinafter set forth.”

SECTION 2. The first sentence of Section 8200 of the Lakewood Municipal Code is hereby amended to read as follows:

“Except as otherwise provided in this Chapter, the 2014 Plumbing Code of the County of Los Angeles, sometimes hereinafter referred to as the “Plumbing Code”, known and designated as Title 28 of the Los Angeles County Code, incorporating therein the 2013 State of California Plumbing Code, is hereby adopted and made a part hereof as though fully set forth in this Chapter, with the amendments hereinafter set forth.”

SECTION 3. The first paragraph of Section 8300 of the Lakewood Municipal Code is hereby amended to read as follows:

“Except as otherwise provided in this Chapter, the 2014 Electrical Code of the County of Los Angeles, sometimes hereinafter referred to as the “Electrical

Code”, known and designated as Title 27 of the Los Angeles County Code, incorporating therein the 2013 State of California Electrical Code, is hereby adopted and made a part hereof as though fully set forth in this Chapter, with the amendments hereinafter set forth. The same shall regulate the installation, arrangement, alteration, repair, use and operation of electrical wiring, connections, fixtures and other electrical appliances on premises within the City, and shall provide for the issuance of permits and fees.”

SECTION 4. The first sentence of Section 8400 of the Lakewood Municipal Code is hereby amended to read as follows:

“Except as otherwise provided in this Chapter, the 2014 Mechanical Code of the County of Los Angeles, sometimes hereinafter referred to as the “Mechanical Code”, known and designated as Title 29 of the Los Angeles County Code, incorporating therein the 2013 State of California Mechanical Code, is hereby adopted and made a part hereof as though fully set forth in this Chapter, with the amendments hereinafter set forth.”

SECTION 5. The first sentence of Section 8800 of the Lakewood Municipal Code is hereby amended to read as follows:

“Except as otherwise provided in this Chapter, the 2014 Residential Code of the County of Los Angeles, sometimes hereinafter referred to as the “Residential Code”, known and designated as Title 30 of the Los Angeles County Code, incorporating therein the 2013 State of California Residential Code, is hereby adopted and made a part hereof as though fully set forth in this Chapter, with the amendments hereinafter set forth. Said Code shall regulate the erection, construction, enlargements, alteration, repair, moving, removal, demolition, occupancy, use, equipment, height, area, security, abatement and maintenance of certain residential buildings or structures within the City, and shall provide for the issuance of permits and collection of fees therefor.”

SECTION 6. The first sentence of Section 8900 of the Lakewood Municipal Code is hereby amended to read as follows:

“Except as otherwise provided in this Chapter, the 2014 Green Code of the County of Los Angeles, sometimes hereinafter referred to as the “Green Code”, known and designated as Title 31 of the Los Angeles County Code, incorporating therein the 2013 State of California Green Code, is hereby adopted and made a part hereof as though fully set forth in this Chapter, with the amendments hereinafter set forth. Said Code shall regulate the planning, design, operation, construction, use and occupancy of every newly constructed building or structure within the City, unless otherwise indicated in said Code, and shall provide for the issuance of permits and collection of fees therefor.”

SECTION 7. The City Council hereby declares it would have passed this Ordinance sentence by sentence, paragraph by paragraph and section by section, and does hereby declare the provisions of this Ordinance are severable, and if for any reason any section of this Ordinance should be held invalid, such decision shall not affect the validity of the remaining parts of this Ordinance.

SECTION 8. The City Clerk shall certify to the adoption of this Ordinance. The City Council hereby finds and determines there are no newspapers of general circulation both published and circulated within the City and, in compliance with Section 36933 of the Government Code, directs the City Clerk to cause said Ordinance within fifteen (15) days after its passage to be posted in at least three (3) public places within the City as established by ordinance. This Ordinance shall take effect thirty (30) days after its adoption.

ADOPTED AND APPROVED THIS 9TH DAY OF DECEMBER, 2014, BY THE FOLLOWING ROLL CALL VOTE:

	AYES	NAYS	ABSENT
Council Member Croft	_____	_____	_____
Council Member DuBois	_____	_____	_____
Council Member Wood	_____	_____	_____
Council Member Piazza	_____	_____	_____
Mayor Rogers	_____	_____	_____

\_\_\_\_\_  
Mayor

ATTEST:

\_\_\_\_\_  
Acting City Clerk

I, JO MAYBERRY, do hereby certify that I am the Acting City Clerk of the City of Lakewood, and the foregoing Ordinance was adopted and approved by the City Council of the City of Lakewood voting for and against the Ordinance as above set forth at a regular meeting thereof on the 9th day of December, 2014.

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Acting City Clerk

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ORDINANCE NO. 2014-10

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF LAKEWOOD ADOPTING BY REFERENCE THE 2014 FIRE CODE OF THE CONSOLIDATED FIRE DISTRICT OF LOS ANGELES COUNTY, AS SET FORTH IN TITLE 32 OF THE LOS ANGELES COUNTY CODE, RATIFYING THE MORE RESTRICTIVE BUILDING STANDARDS CONTAINED IN THAT CODE, AND AMENDING SECTION 3101 OF THE LAKEWOOD MUNICIPAL CODE.

WHEREAS, the City of Lakewood lies within the jurisdictional boundaries of the Consolidated Fire Protection District of Los Angeles County (the "District"); and

WHEREAS, the District has responsibility of fire protection within said boundaries; and

WHEREAS, the County Board of Supervisors, acting as the Governing Body of the District, did on March 25, 2014, adopt amendments to the District Fire Code by adopting by reference, with certain changes and amendments, the 2013 Edition of the California Fire Code and the 2012 Edition of the International Fire Code; and

WHEREAS, as allowed by state law, the District Fire Code contains local amendments that constitute more restrictive building standards relating to fire and panic safety than those adopted by the State Fire Marshal and contained in the California Building Standards Code; and

WHEREAS, pursuant to Section 13869.7(c) of the California Health and Safety Code, local amendments containing such more restrictive building standards are not effective within the City until ratified by the City Council; and

WHEREAS, it is the intention of the City to ratify all of these more restrictive building standards and to have those standards enforced in the City,

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF LAKEWOOD DOES ORDAIN AS FOLLOWS:

SECTION 1. Section 3101 of the Lakewood Municipal Code is hereby amended to read as follows:

"3101. ADOPTION OF DISTRICT FIRE CODE. Except as otherwise provided in this Chapter the 2014 Fire Code of the Consolidated Fire District of Los Angeles County, hereinafter referred to as "Fire Code," as set forth in Title 32 of the County of Los Angeles, which in turn adopts by reference the 2013 Edition of the California Fire Code and the 2012

Edition of the International Fire Code, with certain amendments, is hereby adopted and made a part hereof as if fully set out in this Chapter, with amendments hereinafter set forth. The same shall hereafter constitute the Fire Code of the City of Lakewood regulating the safeguarding of life, property and public welfare to a reasonable degree from the hazards of fire and explosion arising from the storage, use and handling of dangerous and hazardous materials, substances and devices; the operation, installation, construction, location, safeguarding and maintenance of attendant equipment within the jurisdiction of the Consolidated Fire District of Los Angeles County, and providing for the issuance of permit and the collection of fees, therefor, and providing penalties for the violation of said Code.

At least one copy of the Fire Code shall be kept on file in the office of the City Clerk and shall be maintained by the City Clerk for use and examination by the public.

In the event of any conflict or ambiguity between any provision contained in the Fire Code hereby adopted by reference and any amendments thereto or additions thereto contained in this Chapter, the amendments or additions thereto shall control.

In the event of any conflict or ambiguity between any provision contained in the Fire Code hereby adopted by reference and any other provision of the Lakewood Municipal Code, the provisions of the Lakewood Municipal Code shall control.”

SECTION 2. The City Council hereby: (a) Ratifies the Ordinance amending the District Fire Code adopted by the Board of Supervisors on March 25, 2014, which contains more restrictive building standards; (b) finds that such more restrictive building standards are reasonably necessary due to local climatic, geological or topographical conditions in the City and adopts by reference the specific findings made in Section 275 of said County Ordinance; and (c) delegates authority to enforce the District Fire Code, including such more restrictive building standards, to the District Fire Chief, pursuant to Section 13869.7 of the California Health and Safety Code.

SECTION 3. The City Council hereby declares it would have passed this Ordinance sentence by sentence, paragraph by paragraph and section by section, and does hereby declare the provisions of this Ordinance are severable, and if for any reason any section of this Ordinance should be held invalid, such decision shall not affect the validity of the remaining parts of this Ordinance.

SECTION 4. The City Clerk shall certify to the adoption of this Ordinance. The City Council hereby finds and determines there are no newspapers of general circulation both published and circulated within the City and, in compliance with Section 36933 of the Government Code, directs the City Clerk to cause said Ordinance within fifteen (15) days after its passage to be posted in at least three (3) public places within the City as established by ordinance. This Ordinance shall take effect thirty (30) days after its adoption.

SECTION 5. The City Clerk is hereby directed to send a copy of this Ordinance to the California Department of Housing and Community Development, Division of Codes and Standards, 1803 3<sup>rd</sup> Street, Room 260, Sacramento, CA 95811, and a copy to the Consolidated Fire Protection District of Los Angeles, County, Attn.: Chief Roy Dull, Fire Marshal, 5823 Rickenbacker Road, Commerce, CA 90040.

ADOPTED AND APPROVED THIS 9TH DAY OF DECEMBER, 2014, BY THE FOLLOWING ROLL CALL VOTE:

	AYES	NAYS	ABSENT
Council Member Croft	_____	_____	_____
Council Member DuBois	_____	_____	_____
Council Member Wood	_____	_____	_____
Council Member Piazza	_____	_____	_____
Mayor Rogers	_____	_____	_____

\_\_\_\_\_  
Mayor

ATTEST:

\_\_\_\_\_  
Acting City Clerk

I, JO MAYBERRY, do hereby certify that I am the Acting City Clerk of the City of Lakewood, and the foregoing Ordinance was adopted and approved by the City Council of the City of Lakewood voting for and against the Ordinance as above set forth at a regular meeting thereof on the 9th day of December, 2014.

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Acting City Clerk

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**COUNCIL AGENDA**

December 9, 2014

**TO:** The Honorable Mayor and City Council

**SUBJECT:** Bid Award – Watermain Replacement 2014- PW Project 14-03

**INTRODUCTION**

Undersized cast iron water mains constructed during the 1950's will be replaced with eight-inch diameter PVC water pipe in the area of Downey and Centralia. The project includes the installation of new water mains, valves, fire hydrants, service lines, and will improve water quality, serviceability, fire protection and water supply reliability to the area. Large valves on water transmission lines will be replaced near Clark Avenue and Candlewood Street and on Woodruff Avenue south of Del Amo Boulevard.

**STATEMENT OF FACT**

The project provides for the replacement of two and one-half miles of water mains in the residential streets listed in the below table and the large valves referred to above.

**Watermain Replacement Streets**

Street	Between	And
Downey	Loomis	Country Club
Centralia	Levelside	Elsa
Elsa	Centralia	Pimenta
Fairman	Levelside	Lakewood
Hayter	Bouton	Arbor
Pimenta	Elsa	Centralia

The City Clerk received and opened fifteen bids for this project on November 20, 2014. Following is the bid summary:

RANK	BIDDER	CITY	BID AMOUNT
1	T. A. Rivard, Inc	Riverside	\$1,644,020
2	Sully-Miller Contracting Co	Brea	1,959,998
3	Stephen Doreck Equip Rents	Pico Rivera	1,977,357
4	Dominguez General Engr	Rosemead	1,990,950
5	Minako America Corp	Gardena	2,025,450
6	Vido Samarzich, Inc	Alta Loma	2,097,125

RANK	BIDDER	CITY	BID AMOUNT
7	Ramona, Inc	Arcadia	2,254,040
8	J. A. Salazar Const	La Habra	2,448,895
9	Vido Artukovich & Son, Inc	South El Monte	2,467,000
10	Mamco Inc	Riverside	2,579,579
11	J. De Sigio Const, Inc	Baldwin Park	2,621,733
12	GRFCO Gen Engr	Moreno Valley	2,771,395
13	Cameron Kosbab Metro	Newport Beach	2,807,989
14	Blois Construction, Inc	Oxnard	3,136,762
15	Colich & Sons, L.P.	Gardena	3,290,155

The lowest responsible bidder is T. A. Rivard, Incorporated, with a bid amount of \$1,644,020. Staff has verified with the State Contractors License Board that T. A. Rivard is properly licensed for this type of work. T.A. Rivard has done previous waterline replacement projects for the City. Their work and relationship with the City was excellent.

Project work is scheduled to commence mid January, 2015 and be completed late May, 2015.

The FY-15 Budget provides adequate funding for this project.

**RECOMMENDATION**

That the City Council:

1. Award a contract for "Watermain Replacement - 2014, PW Project 14-03" in the amount of \$1,644,020 to T. A. Rivard, Incorporated of Riverside and authorize the Mayor to sign the contract in a form approved by the City Attorney.
2. Authorize staff to approve a cumulative total of change orders as needed not to exceed \$150,000.
3. Adopt the plans, specifications and working details for "Watermain Replacement 2014- PW Project 14-03"

Lisa Ann Rapp *LAR*  
Director of Public Works

Howard L. Chambers *How for HLC*  
City Manager

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**COUNCIL AGENDA**  
December 9, 2014

**TO:** The Honorable Mayor and City Council  
**SUBJECT:** 2015 General Municipal Election

**INTRODUCTION**

On October 28, 2014, the City Council adopted enabling resolutions for the City's regular General Municipal Election to be held on the first Tuesday after the first Monday in March of odd-numbered years. Since, at the close of the nomination period, there were not more candidates than offices to be elected, further action by the Council is required.

**STATEMENT OF FACTS**

Lakewood's General Municipal Election is scheduled to be held on Tuesday, March 3, 2015, to select two members of the City Council for terms of four years. Nominations for the office of Member of the City Council were held from November 10 through December 5, 2014. When the nomination period closed at 5:00 p.m. on December 5, only two candidates had been nominated.

In accordance with provisions set forth in Section 10229 of the Elections Code, there are three courses of action to be presented to the City Council when the number of persons nominated does not exceed the number of offices to be filled. The City Clerk, acting as the Elections Official, must present a certificate of these facts to the City Council. The certificate outlines the options that may be exercised by the City Council as follows: 1) appoint to the office the persons who have been nominated; 2) appoint to the office any eligible voter if no one has been nominated; or 3) hold the election if either no one or only one person has been nominated. State election law also dictates that a notice describing these facts and options be published in a newspaper of general circulation. After the fifth day following the date of publication, the City Council may make the appointments or direct the election to be held.

The City Clerk's "Certification That There Are Not More Candidates Than Offices to be Elected" is attached for consideration by the City Council.

**STAFF RECOMMENDATION**

That the City Council receive and file the City Clerk's Certificate pertaining to the General Municipal Election on March 3, 2015.

Carol Flynn Jacoby   
Deputy City Manager

Howard L. Chambers  for H2C  
City Manager

**CITY CLERK'S CERTIFICATION THAT THERE ARE NOT MORE  
CANDIDATES THAN OFFICES TO BE ELECTED**

I, Jo Mayberry, Acting City Clerk of the City of Lakewood, do hereby certify pursuant to §10229 of the Elections Code of the State of California, to the following facts relating to the General Municipal Election to be held in the City of Lakewood on Tuesday, March 3, 2015:

As of the close of the nomination period on December 5, 2014, there are not more candidates than offices to be elected.

The persons so nominated are:

Ron Piazza  
Jeff Wood

That §10229 of the Elections Code allows one of the following courses of action to be taken by the City Council:

1. Appoint to the office the person who has been nominated.
2. Appoint to the office any eligible voter if no one has been nominated.
3. Hold the election if either no one or only one person has been nominated.

A notice of these facts will be published on December 10, 2014, in a newspaper of general circulation in the City pursuant to §6061 of the Government Code. After the fifth day following the date of publication, the City Council will meet again to either make the appointment(s) or direct an election to be held. The person(s) appointed, if any, shall qualify and take office and serve exactly as if elected at a municipal election for the office.

If, by the 75th day before the municipal election, no person has been appointed to the office(s) pursuant to (1) or (2) above, the election shall be held.

If the City Council makes an appointment pursuant to §10229, Elections Code, the City Clerk shall not accept for filing any statement of write-in candidacy which is submitted after the appointment is made.

Dated this 5th day of December, 2014.

  
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Jo Mayberry, CMC  
Acting City Clerk

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# Reports

## **COUNCIL AGENDA**

December 9, 2014

**TO:** The Honorable Mayor and Members of the Council

**SUBJECT:** City of Lakewood Comprehensive Annual Financial Report (CAFR) Year Ended June 30, 2014

### **INTRODUCTION**

The Comprehensive Annual Financial Report (CAFR) is a set of the City's financial statements that complies with the generally accepted accounting principles (GAAP) promulgated by the Financial Accounting Standards Board (FASB). The City of Lakewood's CAFR is compiled by the Administrative Services Department staff and audited by an external American Institute of Certified Public Accountants (AICPA) certified accounting firm Pun & McGeady LLP, utilizing FASB requirements.

### **STATEMENT OF FACT**

The City of Lakewood's Fiscal Year 2014 CAFR is composed in the standard format of four sections: Introductory, Financial, Supplementary Schedules and Statistical.

- The Introductory Section includes the Transmittal Letter to the City Council from the City Manager and the Director of Administrative Services, the City's organizational chart and certificates of achievement.
- The Financial Section includes the Independent Auditor's Report, staff's Management's Discussion and Analysis that provides a high-level review of the year-over-year changes from the Fiscal Year 2013 CAFR, the Basic Financial Statements of the Governmental and Business Type Activities of the City, and the Fund, Proprietary and Fiduciary Financial Statements, followed by the Notes to the Basic Financial Statements.
- The Supplemental Schedules section includes schedules of the City's various special revenue funds (grants), and internal service and fiduciary funds.
- The Statistical Section contains information on the financial trends, revenue and debt capacity, demographic and economic data and operational information of the City.

The City of Lakewood has two major fund groups, Governmental and Proprietary (Enterprise) that fall into two types of activities, governmental and business. The City's water utility is the only Enterprise Fund and is presented as a business activity in the financial statements. Governmental Funds are all the other funds of the City, and are presented as governmental activities.

The Proprietary Fund financial statements represent primarily the Water Utility. The Water Utility is treated as an Enterprise fund and as such has retained earnings rather than a fund balance. Retained earnings in the Water Fund increased by \$2,011,585 over the prior year. This increase in retained earnings is necessary with an estimated \$25 million in capital improvements required through fiscal year 2019-2020. Such projects on the horizon include two new wells, a new reservoir, water main and water meter replacement projects, and water treatment and operational upgrades.

In the Governmental Funds financial statements, Governmental Funds are broken out into Major Funds and Other Governmental Funds. The City of Lakewood has two Major Funds, the General Fund and the Successor Housing Agency Fund; all remaining Governmental Funds are combined and represented under Other Governmental Funds. The combined fund balance of the City's Governmental Funds increased by \$1,705,329 over the prior year; this increase was due to an increase in the fund balance of the General Fund of \$1,880,598, offset by a decrease in the other governmental funds.

#### **GENERAL FUND SUMMARY**

The City's General Fund, the City's largest fund and over which the city council has discretionary authority, is extremely important in the provision of essential city services.

#### **Revenues**

Overall, General Fund Revenues and transfers in (Gas Tax) exceeded expectations by \$997,832, and posted a year-over-year increase of \$885,108. Following is a brief review the major revenues received by the City represented on page 79 of the CAFR.

Property tax came in better than expected at \$352,629 over budgeted estimates, and \$190,819 over prior year receipts (after netting out the prior year's one-time payments of the County's refund of property tax administration fee and residual property tax from the dissolution of redevelopment agencies).

Sales tax did slightly better than projected at \$58,577 over budget, and showed a \$406,811 improvement over the prior year.

Utility users tax revenue came in lower than expected by \$95,758, due to a steeper than expected decline in utility users tax related to communications. Likewise, utility users tax revenue declined by \$106,226 from the prior year due to declines in utility tax receipts on communications.

Franchise fees and business related taxes came in \$107,804 over budget, and \$123,142 higher than the prior year. Building permits and fees exceeded expectations by coming in at \$161,992 over budget and showing a year-over-year gain of \$81,467. Motor vehicle license fees (and property tax in lieu of the vehicle license fee) also came in slightly higher than budgeted by \$41,702, and \$182,045 greater than the prior year. Charges for services (includes refuse collection) and other revenue came in as budgeted, and exceed prior year revenues by \$222,162.

Transfers in, which are Gas Tax revenues, exceeded projections by \$163,680, and due to changes in the state's method of allocating gas tax and congestion relief funding the year-over-year increase was \$715,949 – accounting for much of the increase in General Fund revenues and transfers in.

### **Expenditures**

General Fund operational expenses posted a year-over-year increase of 1.9 percent, equivalent to \$776,129. Operational expenditures stayed within the adopted budget for Fiscal Year 2014. Following is a brief fiscal review of the six functions of the City as presented on page 79 of the CAFR.

The General governmental expense increase of \$239,528 over the prior year is building and facility related costs, as well as employee service costs that in the prior year were supported by non-general fund special revenues. Expenses exceeded budgeted amounts due to the booking of the CJPIA incurred but not recorded (IBNR) cost of claims; this amount is prepaid and does not affect the unrestricted ending fund balance of the General Fund.

Public safety increased by \$180,766 over the prior year; and as in past years, costs came in lower than budget as the City budgets for full use of services provided for in its contract with the Los Angeles Sheriff Department.

Transportation expense was \$32,172 over the prior year primarily due to Los Angeles County traffic control maintenance. Community development related operational expenses increased by \$183,341 due to storm-water consultant costs; which was also the cause of exceeding the budget by \$31,606. Health and sanitation, the City's refuse collection and disposal service cost increased by \$108,360 over the prior year; this cost is fully offset by revenues.

Culture and leisure increased by \$116,121 over the prior year. The increase was almost equally shared by the operational costs of park, aquatic and sports programs, and that of human services and center activities. These cost increases were in a small portion offset by a decrease in park maintenance costs. Expenses posted five percent below budget in the 2014 fiscal year.

Major capital projects totaling \$836,378 in Fiscal Year 2014 included hardscape and tree planting, various renovations at The Centre and Mayfair, Rynerson and Del Valle Parks, work on the West San Gabriel Trail, and fencing and fire and safety projects. The City's expenditure on capital projects decreased by \$1,095,296 from the prior year; this decrease is due to the multi-year nature of capital improvement projects and where Fiscal Year 2014 represented primarily the planning phase for many capital projects to be constructed in subsequent years.

### **Fund Balance**

Overall, General Fund revenues (including transfers in) exceeded expenditures (including capital projects) by \$1,880,598, and in general terms, the City remains in sound fiscal condition. The City's long-term obligations are manageable with multi-year capital projects fully funded, pension obligations met, and no outstanding General Fund debt. The fund balance is presented

per GASB 54, which includes four components; the following is a brief review of these components as presented on page 26 of the CAFR.

The Unspendable component (restricted) includes prepaid items, inventories and loans to the Successor Agency. It is in this section where the incurred but not reported (IBNR) CJPIA claims expense is recorded by reducing the amount in pre-paid items. Successor agency loans also decreased from the prior year due to the reversal of a temporary loan made at the end of Fiscal Year 2013. These two actions decreased the Unspendable component of the General Fund balance by \$1,502,932.

The Committed component includes reserves for city obligations, projects and economic uncertainty. This component increased by \$3,390,066 from the prior year to meet the requirements of the City's Governmental Fund Balance Policy.

The Assigned component includes reserves for capital replacement and repairs, and for major emergencies or catastrophes. This component increased by \$149,413 to meet the requirements of the City's Governmental Fund Balance Policy.

The unassigned component is utilized for cash flow purposes, as well as unforeseen projects or programs. In Fiscal Year 2014, the Unassigned component offset grant revenues (other governmental funds) not received in time to be included in the CAFR, these include Prop A Recreation and the River Park Grant, and the pre-spending of Measure R funds as listed on page 74 of the CAFR. All of these funds will be received in Fiscal Year 2015.

**RECOMMENDATION**

Staff recommends the City Council receive and file the City of Lakewood Comprehensive Annual Financial Report (CAFR) Year Ended June 30, 2014.

  
Diane Perkin

Director of Administrative Services

Howard L. Chambers *HLW for HLC*  
City Manager

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## **COUNCIL AGENDA**

December 9, 2014

**TO:** The Honorable Mayor and City Council

**SUBJECT:** Bureau of Reclamation Regional Advanced Meter Pilot Grant Project

### **INTRODUCTION**

On July 24, 2007, the City Council approved a resolution to join the Gateway Region Integrated Resources Management Authority JPA (Gateway JPA). The purpose of the Gateway JPA was to develop an Integrated Water Management Plan approved by the State and, in turn, use this plan to be competitive in securing State and Federal grant monies.

On September 24, 2014, a grant agreement was finalized and executed between participating members of the Gateway JPA and the Bureau of Reclamation (BOR) for the installation of advanced meters throughout the region. There is a 60/40 percent cost share for the grant. The City of Lakewood's total project cost is \$80,847 with \$32,462 being reimbursed by the BOR.

### **STATEMENT OF FACT**

The Gateway Region Integrated Water Management Plan was completed in June 2013. There are currently 25 signatories to the JPA. Of the 25 signatories, nine cities – Norwalk, Bellflower, Pico-Rivera, Whittier, Vernon, South Gate, Downey, and Lakewood – showed interest in applying for Bureau of Reclamation Grant funds to upgrade to advanced meters. These advanced meters have electronics capable of sending multiple “reads” per day to allow customers to view their actual water use and conservation.

On September 24, 2014, the grant agreement was finalized and executed between the Gateway JPA and BOR for \$2,490,558 total project value with \$1 million of that reimbursable from BOR. The project has an end date of December 31, 2017. The City of Lakewood's portion of the project is \$80,847 in upfront costs of which \$32,462 will be reimbursed after the advanced meters are installed. Each year, funds are reimbursed on a first come first served basis with an annual reimbursement allocation of \$500,000 by the BOR. As such, it can take up to two or three years for the City to receive our \$32,462 portion.

Badger Meter Company has submitted a proposal to the City to supply Beacon equipment compatible with Lakewood's existing billing system. This project includes installing 251 replacement meters in locations with high water use. Each meter will be equipped with a smart transponder, and the meters range in size from 5/8” to 4”. The Purchasing Policy authorizes sole source purchases of unique commodities or services that can be obtained from only one vendor or with performance capabilities or which have specific compatibility components with existing City products. Approval of any sole source acquisition equal to or exceeding \$20,000.00 shall be obtained from City Council. Once installation is complete, the City, through Gateway will request the 40% cost match reimbursement from the BOR.

**RECOMMENDATION**

Staff recommends that:

- A. The City Council approve the Automated Meter Reading Pilot Program with Badger Meter Company for a cost of \$81,000 for the procurement of automated meters and upon approval of the City Attorney as to form, authorize its execution by the Mayor on behalf of the City; and
- B. The City Council appropriate \$81,000 for the purchase of meters as a match to the Gateway JPA/Bureau of Reclamation 60/40 percent grant requirement.

James B. Glancy   
Director of Water Resources

Howard L. Chambers   
City Manager

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*Successor  
Agency*

**CITY OF LAKEWOOD SUCCESSOR AGENCY - PROJECT AREAS  
FUND SUMMARY 11/20/2014**

In accordance with section 2521 of the Lakewood Municipal Code there is presented herewith a summary of obligations to be paid by voucher 48 through 48. Each of the following demands has been audited by the Director of Administrative Services and approved by the City Manager.

2902	ENFORCEABLE OBLIGATIONS	15,996.05
		<hr/>
		<b>15,996.05</b>

Council Approval

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Date

\_\_\_\_\_

City Manager

Attest

\_\_\_\_\_

City Clerk

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Director of Administrative Services

**CITY OF LAKEWOOD SUCCESSOR AGENCY - PROJECT AREAS  
SUMMARY CHECK REGISTER**

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VEND #</u>	<u>VENDOR NAME</u>	<u>GROSS</u>	<u>DISC.</u>	<u>CHECK AMOUNT</u>
48	11/20/2014	4428	COLANTUONO HIGHSMITH & WHATLEY PC	15,996.05	0.00	15,996.05
			<b>Totals:</b>	<u>15,996.05</u>	<u>0.00</u>	<u>15,996.05</u>

**CITY OF LAKEWOOD SUCCESSOR AGENCY - PROJECT AREAS  
FUND SUMMARY 12/4/2014**

In accordance with section 2521 of the Lakewood Municipal Code there is presented herewith a summary of obligations to be paid by voucher 49 through 49. Each of the following demands has been audited by the Director of Administrative Services and approved by the City Manager.

2902	ENFORCEABLE OBLIGATIONS	2,500.00
		<hr/>
		<b>2,500.00</b>

Council Approval

\_\_\_\_\_  
Date

\_\_\_\_\_  
City Manager

Attest

\_\_\_\_\_  
City Clerk

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Director of Administrative Services

**CITY OF LAKEWOOD SUCCESSOR AGENCY - PROJECT AREAS  
SUMMARY CHECK REGISTER**

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VEND #</u>	<u>VENDOR NAME</u>	<u>GROSS</u>	<u>DISC.</u>	<u>CHECK AMOUNT</u>
49	12/04/2014	1615	PFM ASSET MANAGEMENT LLC	2,500.00	0.00	2,500.00
<b>Totals:</b>				<u>2,500.00</u>	<u>0.00</u>	<u>2,500.00</u>