

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

September 9, 2014, 7:30 p.m.

CALL TO ORDER

INVOCATION: Reverend Dr. Paul Kim, Trinity United Methodist Church

PLEDGE OF ALLEGIANCE: Lakewood High School Jr. ROTC

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

ANNOUNCEMENTS AND PRESENTATIONS:

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 July 22, August 12, and August 26, 2014

RI-2 Approval of Personnel Transactions

RI-3 Approval of Registers of Demands

RI-4 Approval of Permit for Mayfair High School Homecoming Parade

RI-5 Approval of Revisions to Conflict of Interest Code for City Officers and Employees

RI-6 Approval of Disabled Parking Space for 4158 Quigley Avenue, Resolution No. 2014-55, and 11871 207th Street, Resolution No. 2014-56; and Authorizing Removal at 4029 Elsa Street, Resolution No. 2014-57

RI-7 Ratification of Appointment to Ad Hoc Committee on Current Trends at Lakewood Center Mall

PUBLIC HEARINGS:

1.1 Approval of CDBG Program Consolidated Annual Performance and Evaluation Report

City Council Agenda

September 9, 2014

Page 2

REPORTS:

3.1 2014 Fall Recreation Programs

3.2 Del Valle Park Memorial Plaza – Aircraft Refurbishment Services

AGENDA LAKEWOOD SUCCESSOR AGENCY

1. Approval of Register of Demands

AGENDA LAKEWOOD HOUSING SUCCESSOR AGENCY

1. Approval of Register 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

Routine Item 1 – City Council Minutes
will be available prior to the meeting.



Minutes

Lakewood City Council

Regular Meeting held
August 26, 2014

At 7:30 p.m. on August 26, 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.

Respectfully submitted,

Jo Mayberry, CMC
Acting City Clerk

**D
I
V
I
D
E
R

S
H
E
E
T**

COUNCIL AGENDA

September 9, 2014

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> |
|-------------------------------|---------------------|-----------------------------------|-----------------|-----------------------|
| 1. FULL-TIME EMPLOYEES | | | | |
| A. | Appointments | | | |
| | Kirsten Spreitzer | Administrative Secretary | 15A | 08/25/2014 |
| B. | Changes | | | |
| | Paolo Beltran | Senior Management Analyst | 26B to | 08/17/2014 |
| | | Assistant to the City Manager | 38B | |
| | Donald Fowler | Parking Enforcement Technician II | B to | 08/17/2014 |
| | | Parking Control Lead Worker | | |
| C. | Separations | | | |
| | Ralph Lakin | Community Conservation Rep. | 24B | 08/19/2014 |
| 2. PART-TIME EMPLOYEES | | | | |
| A. | Appointments | | | |
| | Drake Jasso | Maintenance Services Aide | B | 08/11/2014 |
| B. | Changes | | | |
| | Vanessa Diaz | Community Services Leader IV | B to | 08/24/2014 |
| | | Community Services Leader III | B | |
| C. | Separations | | | |
| | Daniel Salto | Management Trainee I | B | 08/22/2014 |
| | Donald J. Waldie | Community Relations Manager | 28B | 07/17/2014 |

Lisa Novotny
 Assistant City Manager 

Howard L. Chambers
 City Manager 

**D
I
V
I
D
E
R

S
H
E
E
T**

**CITY OF LAKEWOOD
FUND SUMMARY 8/14/2014**

In accordance with section 2521 of the Lakewood Municipal Code there is presented herewith a summary of obligations to be paid by voucher 58858 through 58983. Each of the following demands has been audited by the Director of Administrative Services and approved by the City Manager.

| | | |
|------|----------------------------|-------------------|
| 1010 | GENERAL FUND | 199,363.82 |
| 1020 | CABLE TV | 325.00 |
| 1030 | CDBG CURRENT YEAR | 1,625.00 |
| 1050 | COMMUNITY FACILITY | 20,162.72 |
| 1070 | RETIREE MEDICAL | 357.00 |
| 1630 | USED OIL GRANT | 769.67 |
| 1710 | PROPOSITION "A" RECREATION | 1,841.66 |
| 3070 | PROPOSITION "C" | 843.61 |
| 5010 | GRAPHICS AND COPY CENTER | 953.19 |
| 5020 | CENTRAL STORES | 578.48 |
| 5030 | FLEET MAINTENANCE | 5,011.26 |
| 7500 | WATER UTILITY FUND | 46,746.16 |
| 8020 | LOCAL REHAB LOAN | 31.00 |
| 8030 | TRUST DEPOSIT | 200.00 |
| | | 278,808.57 |

Council Approval

Date

City Manager

Attest

City Clerk

Director of Administrative Services

**CITY OF LAKEWOOD
SUMMARY CHECK REGISTER**

| CHECK CHECK # | CHECK DATE | VEND # | VENDOR NAME | GROSS | DISC. | AMOUNT |
|--------------------------|-----------------------|---------------|---|--------------|--------------|---------------|
| 58858 | 08/07/2014 | 89 | SHAKESPEARE BY THE SEA | 1,000.00 | 0.00 | 1,000.00 |
| 58859 | 08/12/2014 | 56510 | HAM DELITE - LAKEWOOD INC | 103.00 | 0.00 | 103.00 |
| 58860 | 08/12/2014 | 4647 | PUN & MCGEADY LLP | 15,000.00 | 0.00 | 15,000.00 |
| 58861 | 08/14/2014 | 1035 | CHASE BANK | 835.14 | 0.00 | 835.14 |
| 58862 | 08/14/2014 | 18300 | LAKWOOD CHAMBER OF COMMERCE | 356.82 | 0.00 | 356.82 |
| 58863 | 08/14/2014 | 1369 | MYERS HOUGHTON & PARTNERS INC | 695.00 | 0.00 | 695.00 |
| 58864 | 08/14/2014 | 4446 | MIDAMERICA ADMIN & RETIREMENT SOLUTIONS INC | 357.00 | 0.00 | 357.00 |
| 58865 | 08/14/2014 | 63710 | PIXELPUSHERS INC | 800.00 | 0.00 | 800.00 |
| 58866 | 08/14/2014 | 47141 | STEARNS CONRAD & SCHMIDT CONSULTING ENGINEERS INC | 769.67 | 0.00 | 769.67 |
| 58867 | 08/14/2014 | 34726 | MAGIC MOUNTAIN LLC | 3,758.76 | 0.00 | 3,758.76 |
| 58868 | 08/14/2014 | 35146 | WILLDAN ASSOCIATES | 5,155.50 | 0.00 | 5,155.50 |
| 58869 | 08/14/2014 | 4260 | SBC GLOBAL SERVICES INC | 186.85 | 0.00 | 186.85 |
| 58870 | 08/14/2014 | 2701 | AIRE RITE A/C & REFRIGERATION INC | 438.00 | 0.00 | 438.00 |
| 58871 | 08/14/2014 | 48210 | AIRFLITE INC | 5,249.61 | 0.00 | 5,249.61 |
| 58872 | 08/14/2014 | 4604 | BARNETT, KEVIN | 273.00 | 0.00 | 273.00 |
| 58873 | 08/14/2014 | 4270 | CARROLL MEGAN J | 687.50 | 0.00 | 687.50 |
| 58874 | 08/14/2014 | 988 | CDW LLC | 169.41 | 0.00 | 169.41 |
| 58875 | 08/14/2014 | 40572 | CHICAGO TITLE CO | 31.00 | 0.00 | 31.00 |
| 58876 | 08/14/2014 | 45894 | CINTAS CORPORATION | 64.55 | 0.00 | 64.55 |
| 58877 | 08/14/2014 | 4442 | DANIEL'S TIRE SERVICE INC | 689.23 | 0.00 | 689.23 |
| 58878 | 08/14/2014 | 39267 | DOG DEALERS INC | 343.20 | 0.00 | 343.20 |
| 58879 | 08/14/2014 | 66397 | EAGLE GRAPHICS INC | 38.89 | 0.00 | 38.89 |
| 58880 | 08/14/2014 | 3946 | FERGUSON ENTERPRISES INC | 1,976.06 | 0.00 | 1,976.06 |
| 58881 | 08/14/2014 | 4289 | FRAZIER, ROBERT C | 357.50 | 0.00 | 357.50 |
| 58882 | 08/14/2014 | 42664 | GIACHELLO, LENNY | 253.50 | 0.00 | 253.50 |
| 58883 | 08/14/2014 | 61769 | GRAUTEN, EVELYN R | 1,159.60 | 0.00 | 1,159.60 |
| 58884 | 08/14/2014 | 62491 | HANDS ON MAILING & | 325.00 | 0.00 | 325.00 |
| 58885 | 08/14/2014 | 4648 | HEIGHES, NICOLE | 333.71 | 0.00 | 333.71 |
| 58886 | 08/14/2014 | 42031 | HOME DEPOT | 732.44 | 0.00 | 732.44 |
| 58887 | 08/14/2014 | 53484 | ENVIRONMENTAL EQUIPMENT SUPPLY INC | 92.35 | 0.00 | 92.35 |
| 58888 | 08/14/2014 | 4149 | INFOSEND INC | 7,703.85 | 0.00 | 7,703.85 |
| 58889 | 08/14/2014 | 47815 | KEESTER, RON | 921.00 | 0.00 | 921.00 |
| 58890 | 08/14/2014 | 4250 | CEDAR FAIR | 2,856.00 | 0.00 | 2,856.00 |
| 58891 | 08/14/2014 | 18300 | LAKWOOD CHAMBER OF COMMERCE | 394.64 | 0.00 | 394.64 |
| 58892 | 08/14/2014 | 53311 | LAKWOOD MEALS ON WHEELS | 875.00 | 0.00 | 875.00 |
| 58893 | 08/14/2014 | 18550 | LAKWOOD, CITY OF | 200.00 | 0.00 | 200.00 |
| 58894 | 08/14/2014 | 59705 | LOPEZ, JORGE | 260.00 | 0.00 | 260.00 |
| 58895 | 08/14/2014 | 4643 | BRODERICK JAY | 1,092.00 | 0.00 | 1,092.00 |
| 58896 | 08/14/2014 | 4269 | MAGIC JUMP RENTALS INC | 772.00 | 0.00 | 772.00 |
| 58897 | 08/14/2014 | 46658 | MARTUCCI, CHUCK | 156.00 | 0.00 | 156.00 |
| 58898 | 08/14/2014 | 66339 | MC ENROE, BARBARA | 806.00 | 0.00 | 806.00 |
| 58899 | 08/14/2014 | 4625 | MERCHANT'S BUILDING MAINTENANCE LLC | 12,869.00 | 0.00 | 12,869.00 |
| 58900 | 08/14/2014 | 96 | NERVIK, OLE | 702.00 | 0.00 | 702.00 |
| 58901 | 08/14/2014 | 4445 | NEWPORT LANDING SPORTFISHING INC | 1,150.00 | 0.00 | 1,150.00 |
| 58902 | 08/14/2014 | 57041 | NJP SPORTS INC | 408.68 | 0.00 | 408.68 |
| 58903 | 08/14/2014 | 3725 | OAKDEN DOOR & GLASS | 150.00 | 0.00 | 150.00 |
| 58904 | 08/14/2014 | 47554 | OFFICE DEPOT BUSINESS SVCS | 262.66 | 0.00 | 262.66 |
| 58905 | 08/14/2014 | 50512 | PATHWAYS VOLUNTEER HOSPICE | 750.00 | 0.00 | 750.00 |
| 58906 | 08/14/2014 | 47288 | PEP BOYS-MANNY MOE & JACK OF CALIFORNIA | 73.58 | 0.00 | 73.58 |

**CITY OF LAKEWOOD
SUMMARY CHECK REGISTER**

| CHECK # | CHECK DATE | VEND # | VENDOR NAME | GROSS | DISC. | AMOUNT |
|---------|------------|--------|--------------------------------------|-----------|-------|-----------|
| 58907 | 08/14/2014 | 4130 | THE PERFECT GENTLEMEN | 750.00 | 0.00 | 750.00 |
| 58908 | 08/14/2014 | 4494 | PIERSON, JEREMY L. | 374.40 | 0.00 | 374.40 |
| 58909 | 08/14/2014 | 64161 | CRESCENT INC | 743.38 | 0.00 | 743.38 |
| 58910 | 08/14/2014 | 4459 | READWRITE EDUCATIONAL SOLUTIONS INC | 1,299.35 | 0.00 | 1,299.35 |
| 58911 | 08/14/2014 | 41691 | SAFETY-KLEEN CORP | 573.01 | 0.00 | 573.01 |
| 58912 | 08/14/2014 | 56957 | SALCO GROWERS INC | 16.35 | 0.00 | 16.35 |
| 58913 | 08/14/2014 | 3153 | SECTRAN SECURITY INC | 116.60 | 0.00 | 116.60 |
| 58914 | 08/14/2014 | 3948 | SHERMAN, CARLI | 727.50 | 0.00 | 727.50 |
| 58915 | 08/14/2014 | 4468 | SHERRARD, DONNA HOUSTON | 234.00 | 0.00 | 234.00 |
| 58916 | 08/14/2014 | 47359 | SIERRA DISPLAY INC | 1,234.23 | 0.00 | 1,234.23 |
| 58917 | 08/14/2014 | 311 | SIGNAL HILL, CITY OF | 15,000.00 | 0.00 | 15,000.00 |
| 58918 | 08/14/2014 | 52279 | SMART & FINAL INC | 1,772.41 | 0.00 | 1,772.41 |
| 58919 | 08/14/2014 | 26900 | SO CALIF SECURITY CENTERS INC | 99.19 | 0.00 | 99.19 |
| 58920 | 08/14/2014 | 4357 | SONSRAY MACHINERY LLC | 45.99 | 0.00 | 45.99 |
| 58921 | 08/14/2014 | 4177 | SOUTHERN CALIF ACADEMY OF MUSIC, INC | 897.00 | 0.00 | 897.00 |
| 58922 | 08/14/2014 | 29400 | SOUTHERN CALIFORNIA EDISON CO | 81,531.70 | 0.00 | 81,531.70 |
| 58923 | 08/14/2014 | 4368 | SPECIALTY TIRES LLC | 85.05 | 0.00 | 85.05 |
| 58924 | 08/14/2014 | 49529 | SPICERS PAPER INC | 962.02 | 8.83 | 953.19 |
| 58925 | 08/14/2014 | 60792 | STEPHENS, ERIC | 74.75 | 0.00 | 74.75 |
| 58926 | 08/14/2014 | 56039 | SULLY MILLER | 388.84 | 0.00 | 388.84 |
| 58927 | 08/14/2014 | 66215 | SUPERIOR COURT OF CALIFORNIA | 10,377.00 | 0.00 | 10,377.00 |
| 58928 | 08/14/2014 | 66215 | SUPERIOR COURT OF CALIFORNIA | 10,390.00 | 0.00 | 10,390.00 |
| 58929 | 08/14/2014 | 2372 | TGIS CATERING SVCS INC | 960.00 | 0.00 | 960.00 |
| 58930 | 08/14/2014 | 65224 | TUMBLE-N-KIDS, INC | 1,111.50 | 0.00 | 1,111.50 |
| 58931 | 08/14/2014 | 60685 | TURF STAR | 34.83 | 0.00 | 34.83 |
| 58932 | 08/14/2014 | 1682 | VELOCITY AIR ENGINEERING INC | 8,152.65 | 0.00 | 8,152.65 |
| 58933 | 08/14/2014 | 33200 | WALTERS WHOLESALE ELECTRIC CO | 2,815.59 | 0.00 | 2,815.59 |
| 58934 | 08/14/2014 | 7400 | WATER REPLENISHMENT DISTRICT OF | 9,252.00 | 0.00 | 9,252.00 |
| 58935 | 08/14/2014 | 17640 | WAXIE ENTERPRISES INC | 578.48 | 0.00 | 578.48 |
| 58936 | 08/14/2014 | 62628 | WELLS C. PIPELINE MATERIALS | 153.36 | 0.00 | 153.36 |
| 58937 | 08/14/2014 | 3699 | AGUILAR, LETICIA | 40.00 | 0.00 | 40.00 |
| 58938 | 08/14/2014 | 3699 | CONNOR, SIRI | 52.00 | 0.00 | 52.00 |
| 58939 | 08/14/2014 | 3699 | DAVIS, CHRISTOPHER | 250.00 | 0.00 | 250.00 |
| 58940 | 08/14/2014 | 3699 | DRISKELL, KYLE | 250.00 | 0.00 | 250.00 |
| 58941 | 08/14/2014 | 3699 | ESCOBAR, MARIA | 61.00 | 0.00 | 61.00 |
| 58942 | 08/14/2014 | 3699 | FLORES, ANNA | 250.00 | 0.00 | 250.00 |
| 58943 | 08/14/2014 | 3699 | GEIST, BRANDY | 250.00 | 0.00 | 250.00 |
| 58944 | 08/14/2014 | 3699 | GILLIAM, BRENDA | 91.00 | 0.00 | 91.00 |
| 58945 | 08/14/2014 | 3699 | GUTIERREZ, HUMBERTO | 250.00 | 0.00 | 250.00 |
| 58946 | 08/14/2014 | 3699 | GUZMAN, SORAYA | 33.00 | 0.00 | 33.00 |
| 58947 | 08/14/2014 | 3699 | HABACON, VANESSA | 250.00 | 0.00 | 250.00 |
| 58948 | 08/14/2014 | 3699 | LAKEWOOD ASSOCIATES LLC | 775.00 | 0.00 | 775.00 |
| 58949 | 08/14/2014 | 3699 | LEBLANC, REBECCA | 250.00 | 0.00 | 250.00 |
| 58950 | 08/14/2014 | 3699 | LEE, TOBY | 250.00 | 0.00 | 250.00 |
| 58951 | 08/14/2014 | 3699 | LIGHT & LIFE CHRISTIAN FELLOWSHIP | 250.00 | 0.00 | 250.00 |
| 58952 | 08/14/2014 | 3699 | LOS ALAMITOS CUB SCOUT PACK 667 | 250.00 | 0.00 | 250.00 |
| 58953 | 08/14/2014 | 3699 | MADARAS, LISA | 75.00 | 0.00 | 75.00 |
| 58954 | 08/14/2014 | 3699 | MIRANDA, KARLA | 92.00 | 0.00 | 92.00 |

**CITY OF LAKEWOOD
SUMMARY CHECK REGISTER**

| CHECK # | CHECK DATE | VEND # | VENDOR NAME | GROSS | DISC. | CHECK AMOUNT |
|----------------|-------------------|---------------|----------------------------------|-------------------|--------------|---------------------|
| 58955 | 08/14/2014 | 3699 | MONTEZ, LACHELE | 21.00 | 0.00 | 21.00 |
| 58956 | 08/14/2014 | 3699 | MORENO, FREDI | 21.00 | 0.00 | 21.00 |
| 58957 | 08/14/2014 | 3699 | MUNOZ, JUANA | 21.00 | 0.00 | 21.00 |
| 58958 | 08/14/2014 | 3699 | NGUYEN, DIEM | 40.00 | 0.00 | 40.00 |
| 58959 | 08/14/2014 | 3699 | PADILLA, CINDY | 55.00 | 0.00 | 55.00 |
| 58960 | 08/14/2014 | 3699 | PEREZ, MELISSA | 250.00 | 0.00 | 250.00 |
| 58961 | 08/14/2014 | 3699 | QUINN, DAVY | 40.00 | 0.00 | 40.00 |
| 58962 | 08/14/2014 | 3699 | RODRIGUEZ, ROSA | 250.00 | 0.00 | 250.00 |
| 58963 | 08/14/2014 | 3699 | ROSON, DANA | 33.00 | 0.00 | 33.00 |
| 58964 | 08/14/2014 | 3699 | SAHAGUN, MANUEL | 250.00 | 0.00 | 250.00 |
| 58965 | 08/14/2014 | 3699 | THORNTON, FREDDIE | 380.00 | 0.00 | 380.00 |
| 58966 | 08/14/2014 | 3699 | UBAU, MARISELA | 250.00 | 0.00 | 250.00 |
| 58967 | 08/14/2014 | 3699 | VAN HOOSER, DEBORAH | 250.00 | 0.00 | 250.00 |
| 58968 | 08/14/2014 | 3699 | WEAVER, CHRISTINE | 250.00 | 0.00 | 250.00 |
| 58969 | 08/14/2014 | 47854 | TRUESDAIL LABS - EPAYABLES | 1,169.50 | | 1,169.50 |
| 58970 | 08/14/2014 | 57070 | CITY LIGHT & POWER - EPAYABLES | 3,035.75 | | 3,035.75 |
| 58971 | 08/14/2014 | 60195 | CR TRANSFER - EPAYABLES | 7,809.78 | | 7,809.78 |
| 58972 | 08/14/2014 | 66457 | BRENNTAG PACIFIC - EPAYABLES | 7,886.70 | | 7,886.70 |
| 58973 | 08/14/2014 | 63710 | PIXELPUSHERS INC | 930.00 | 0.00 | 930.00 |
| 58974 | 08/14/2014 | 4649 | BURHENN & GEST LLP | 1,816.02 | 0.00 | 1,816.02 |
| 58975 | 08/14/2014 | 64027 | COLEMAN, TERILYN | 300.00 | 0.00 | 300.00 |
| 58976 | 08/14/2014 | 59434 | CONTRACT LAW FUND | 340.00 | 0.00 | 340.00 |
| 58977 | 08/14/2014 | 4498 | DELTA DENTAL INSURANCE COMPANY | 1,468.33 | 0.00 | 1,468.33 |
| 58978 | 08/14/2014 | 56889 | DELTA DENTAL OF CALIFORNIA | 7,467.63 | 0.00 | 7,467.63 |
| 58979 | 08/14/2014 | 58414 | MANAGED HEALTH NETWORK | 419.90 | 0.00 | 419.90 |
| 58980 | 08/14/2014 | 4190 | NATIONAL UNION FIRE INSURANCE CO | 715.61 | 0.00 | 715.61 |
| 58981 | 08/14/2014 | 4650 | SPRADLEY, MARGARET | 350.00 | 0.00 | 350.00 |
| 58982 | 08/14/2014 | 37930 | STANDARD INSURANCE CO UNIT 22 | 9,311.59 | 0.00 | 9,311.59 |
| 58983 | 08/14/2014 | 57135 | VISION SERVICE PLAN | 4,580.71 | 0.00 | 4,580.71 |
| Totals: | | | | <u>278,817.40</u> | <u>8.83</u> | <u>278,808.57</u> |

**CITY OF LAKEWOOD
FUND SUMMARY 8/21/2014**

In accordance with section 2521 of the Lakewood Municipal Code there is presented herewith a summary of obligations to be paid by voucher 58984 through 59101. Each of the following demands has been audited by the Director of Administrative Services and approved by the City Manager.

| | | |
|------|-------------------------------|-------------------|
| 1010 | GENERAL FUND | 136,744.69 |
| 1020 | CABLE TV | 909.73 |
| 1030 | CDBG CURRENT YEAR | 1,125.00 |
| 1050 | COMMUNITY FACILITY | 4,576.82 |
| 1630 | USED OIL GRANT | 8,798.92 |
| 1720 | RIVER PARKWAY GRANT | 170,336.90 |
| 1744 | LA COUNTY REGIONAL OPEN SPACE | 23,754.05 |
| 3070 | PROPOSITION "C" | 122.97 |
| 5010 | GRAPHICS AND COPY CENTER | 3,896.58 |
| 5020 | CENTRAL STORES | 3,427.80 |
| 5030 | FLEET MAINTENANCE | 3,752.97 |
| 7500 | WATER UTILITY FUND | 256,483.19 |
| 8030 | TRUST DEPOSIT | 199.97 |
| | | <hr/> |
| | | 614,129.59 |

Council Approval

Date

City Manager

Attest

City Clerk

Director of Administrative Services

**CITY OF LAKEWOOD
SUMMARY CHECK REGISTER**

| CHECK # | CHECK DATE | VEND # | VENDOR NAME | GROSS | DISC. | CHECK AMOUNT |
|----------------|-------------------|---------------|---------------------------------------|--------------|--------------|---------------------|
| 58984 | 08/21/2014 | 46658 | MARTUCCI, CHUCK | 170.96 | 0.00 | 170.96 |
| 58985 | 08/21/2014 | 65659 | PHASE II SYSTEMS INC | 3,968.53 | 0.00 | 3,968.53 |
| 58986 | 08/21/2014 | 7400 | WATER REPLENISHMENT DISTRICT OF | 247,629.32 | 0.00 | 247,629.32 |
| 58987 | 08/21/2014 | 4208 | AIRGAS INC | 281.37 | 0.00 | 281.37 |
| 58988 | 08/21/2014 | 1700 | ALLIED REFRIGERATION INC | 447.90 | 0.00 | 447.90 |
| 58989 | 08/21/2014 | 58000 | AMERICAN TRUCK & TOOL RENTAL INC | 269.00 | 0.00 | 269.00 |
| 58990 | 08/21/2014 | 2384 | AYSO REGION 106 | 250.00 | 0.00 | 250.00 |
| 58991 | 08/21/2014 | 443 | B&M LAWN AND GARDEN INC | 165.25 | 0.00 | 165.25 |
| 58992 | 08/21/2014 | 66012 | BARTKUS, KRISTIN | 3,511.30 | 0.00 | 3,511.30 |
| 58993 | 08/21/2014 | 39123 | BACKFLOW APPARATUS & VALUE COMPANY | 35.53 | 0.00 | 35.53 |
| 58994 | 08/21/2014 | 4800 | BISHOP COMPANY | 231.62 | 0.00 | 231.62 |
| 58995 | 08/21/2014 | 4300 | CAL-RECYCLE | 8,798.92 | 0.00 | 8,798.92 |
| 58996 | 08/21/2014 | 307 | CALIF. STATE DISBURSEMENT UNIT | 442.60 | 0.00 | 442.60 |
| 58997 | 08/21/2014 | 53983 | CALIFORNIA ST OF -FRANCHISE TAX BOARD | 200.00 | 0.00 | 200.00 |
| 58998 | 08/21/2014 | 42754 | CERRITOS FORD INC | 1,140.81 | 0.00 | 1,140.81 |
| 58999 | 08/21/2014 | 51331 | CERRITOS POOL SUPPLY | 205.83 | 0.00 | 205.83 |
| 59000 | 08/21/2014 | 53451 | COMMUNITY FAMILY GUIDANCE CTR | 750.00 | 0.00 | 750.00 |
| 59001 | 08/21/2014 | 4597 | VOID | | | |
| 59002 | 08/21/2014 | 4442 | DANIEL'S TIRE SERVICE INC | 576.81 | 0.00 | 576.81 |
| 59003 | 08/21/2014 | 4641 | DAO, THAO | 374.40 | 0.00 | 374.40 |
| 59004 | 08/21/2014 | 27200 | DICKSON R F CO INC | 3,895.79 | 0.00 | 3,895.79 |
| 59005 | 08/21/2014 | 51393 | EMPLOYMENT DEVELOPMENT DEPT | 5,086.00 | 0.00 | 5,086.00 |
| 59006 | 08/21/2014 | 53706 | F & A FEDERAL CREDIT UNION | 8,163.50 | 0.00 | 8,163.50 |
| 59007 | 08/21/2014 | 52316 | FEDERAL EXPRESS CORP | 22.45 | 0.00 | 22.45 |
| 59008 | 08/21/2014 | 52316 | FEDERAL EXPRESS CORP | 23.81 | 0.00 | 23.81 |
| 59009 | 08/21/2014 | 3188 | GALLS LLC/OUARTEMASTER LLC | 84.91 | 0.00 | 84.91 |
| 59010 | 08/21/2014 | 4422 | GARIBALDO'S NURSERY | 78.48 | 0.00 | 78.48 |
| 59011 | 08/21/2014 | 34845 | GLASBY MAINTENANCE SUPPLY CO | 104.40 | 0.00 | 104.40 |
| 59012 | 08/21/2014 | 64215 | GOLD COAST AWARDS INC | 724.74 | 0.00 | 724.74 |
| 59013 | 08/21/2014 | 65779 | GOLDEN STATE WATER COMPANY | 12,858.08 | 0.00 | 12,858.08 |
| 59014 | 08/21/2014 | 56700 | GOULD, CHARLIE | 125.00 | 0.00 | 125.00 |
| 59015 | 08/21/2014 | 54961 | HACH COMPANY | 1,349.37 | 0.00 | 1,349.37 |
| 59016 | 08/21/2014 | 65575 | HAP'S AUTO PARTS | 135.99 | 0.00 | 135.99 |
| 59017 | 08/21/2014 | 35477 | HARA M LAWNMOWER CENTER | 173.54 | 0.00 | 173.54 |
| 59018 | 08/21/2014 | 49031 | HDL COREN & CONE | 4,875.00 | 0.00 | 4,875.00 |
| 59019 | 08/21/2014 | 59486 | HERMAN, LINDA | 300.00 | 0.00 | 300.00 |
| 59020 | 08/21/2014 | 42031 | HOME DEPOT | 2,324.86 | 0.00 | 2,324.86 |
| 59021 | 08/21/2014 | 65891 | HUMAN SERVICES ASSOCIATION | 375.00 | 0.00 | 375.00 |
| 59022 | 08/21/2014 | 4622 | JHM SUPPLY INC | 292.64 | 0.00 | 292.64 |
| 59023 | 08/21/2014 | 4180 | JONES RICHARD D. A PROF LAW CORP | 4,721.81 | 0.00 | 4,721.81 |
| 59024 | 08/21/2014 | 55469 | LAKEWOOD CITY EMPLOYEE ASSOCIATION | 2,080.00 | 0.00 | 2,080.00 |
| 59025 | 08/21/2014 | 18550 | LAKEWOOD, CITY OF | 199.97 | 0.00 | 199.97 |
| 59026 | 08/21/2014 | 4651 | LASD MOTORSPORTS INC | 50.00 | 0.00 | 50.00 |
| 59027 | 08/21/2014 | 4651 | LASD MOTORSPORTS INC | 50.00 | 0.00 | 50.00 |

**CITY OF LAKEWOOD
SUMMARY CHECK REGISTER**

| CHECK # | CHECK DATE | VEND # | VENDOR NAME | GROSS | DISC. | CHECK AMOUNT |
|----------------|-------------------|---------------|-------------------------------------|--------------|--------------|---------------------|
| 59028 | 08/21/2014 | 34532 | LITZINGER, PAUL | 81.25 | 0.00 | 81.25 |
| 59029 | 08/21/2014 | 46696 | MEYER & ASSOCIATES | 412.50 | 0.00 | 412.50 |
| 59030 | 08/21/2014 | 52588 | MILLER DON & SONS | 288.17 | 5.29 | 282.88 |
| 59031 | 08/21/2014 | 64333 | MOSES-CALDERA, ISABEL | 267.80 | 0.00 | 267.80 |
| 59032 | 08/21/2014 | 61672 | MUSCULAR DYSTROPHY ASSOC INC | 20.00 | 0.00 | 20.00 |
| 59033 | 08/21/2014 | 96 | NERVIK, OLE | 409.50 | 0.00 | 409.50 |
| 59034 | 08/21/2014 | 2546 | NIFTY AFTER FIFTY | 38.40 | 0.00 | 38.40 |
| 59035 | 08/21/2014 | 450 | PACIFIC EH & S SERVICES INC | 1,728.00 | 0.00 | 1,728.00 |
| 59036 | 08/21/2014 | 51171 | PERS LONG TERM CARE PROGRAM | 268.65 | 0.00 | 268.65 |
| 59037 | 08/21/2014 | 4304 | PULLMAN, GARY | 375.00 | 0.00 | 375.00 |
| 59038 | 08/21/2014 | 62782 | RESOURCE BUILDING MATERIALS | 760.34 | 0.00 | 760.34 |
| 59039 | 08/21/2014 | 4333 | REYES, MICHELLE | 132.60 | 0.00 | 132.60 |
| 59040 | 08/21/2014 | 66345 | REYES, PHILIP | 1,500.00 | 0.00 | 1,500.00 |
| 59041 | 08/21/2014 | 47285 | ROTARY CORP | 171.37 | 0.00 | 171.37 |
| 59042 | 08/21/2014 | 56957 | SALCO GROWERS INC | 35.98 | 0.00 | 35.98 |
| 59043 | 08/21/2014 | 47141 | STEARNS CONRAD & SCHMIDT CONSULTING | 1,658.50 | 0.00 | 1,658.50 |
| 59044 | 08/21/2014 | 39268 | SHARRARD, RICHARD | 245.60 | 0.00 | 245.60 |
| 59045 | 08/21/2014 | 4637 | JCHC ENTERPRISES INC | 5,699.61 | 0.00 | 5,699.61 |
| 59046 | 08/21/2014 | 52279 | SMART & FINAL INC | 718.78 | 0.00 | 718.78 |
| 59047 | 08/21/2014 | 26900 | SO CALIF SECURITY CENTERS INC | 17.99 | 0.00 | 17.99 |
| 59048 | 08/21/2014 | 29500 | SOUTHERN CALIFORNIA GAS CO | 6,459.82 | 0.00 | 6,459.82 |
| 59049 | 08/21/2014 | 49529 | SPICERS PAPER INC | 793.42 | 7.28 | 786.14 |
| 59050 | 08/21/2014 | 65100 | STOWERS, LEWIS | 400.00 | 0.00 | 400.00 |
| 59051 | 08/21/2014 | 1676 | U S TELEPACIFIC CORP | 332.71 | 0.00 | 332.71 |
| 59052 | 08/21/2014 | 4364 | THE RINKS-LAKEWOOD ICE | 266.50 | 0.00 | 266.50 |
| 59053 | 08/21/2014 | 528 | TIME WARNER CABLE | 4,171.97 | 0.00 | 4,171.97 |
| 59054 | 08/21/2014 | 65737 | U S BANK NATIONAL ASSOCIATION | 2,903.32 | 0.00 | 2,903.32 |
| 59055 | 08/21/2014 | 65737 | U S BANK NATIONAL ASSOCIATION | 207.12 | 0.00 | 207.12 |
| 59056 | 08/21/2014 | 66245 | TYLER TECHNOLOGIES MUNIS DIVISION | 850.00 | 0.00 | 850.00 |
| 59057 | 08/21/2014 | 31800 | U S POSTMASTER | 1,000.00 | 0.00 | 1,000.00 |
| 59058 | 08/21/2014 | 4216 | U.S. DEPARTMENT OF HUD | 125.00 | 0.00 | 125.00 |
| 59059 | 08/21/2014 | 46718 | UC REGENTS | 330.00 | 0.00 | 330.00 |
| 59060 | 08/21/2014 | 53760 | UNITED WAY OF GREATER LOS ANGELE | 150.00 | 0.00 | 150.00 |
| 59061 | 08/21/2014 | 1682 | VELOCITY AIR ENGINEERING INC | 8,119.53 | 0.00 | 8,119.53 |
| 59062 | 08/21/2014 | 17640 | WAXIE ENTERPRISES INC | 1,159.82 | 0.00 | 1,159.82 |
| 59063 | 08/21/2014 | 40925 | WEST COAST ARBORISTS INC | 33,717.55 | 0.00 | 33,717.55 |
| 59064 | 08/21/2014 | 4501 | WEST COAST SAND AND GRAVEL, INC. | 583.70 | 0.00 | 583.70 |
| 59065 | 08/21/2014 | 37745 | WESTERN EXTERMINATOR CO | 45.50 | 0.00 | 45.50 |
| 59066 | 08/21/2014 | 50058 | WHITE HOUSE FLORIST INC | 256.15 | 0.00 | 256.15 |
| 59067 | 08/21/2014 | 3837 | WORTHINGTON FORD | 66.57 | 0.00 | 66.57 |
| 59068 | 08/21/2014 | 2145 | WYNN, LAKYN | 39.00 | 0.00 | 39.00 |
| 59069 | 08/21/2014 | 63471 | XANTHE CORP | 37.70 | 0.00 | 37.70 |
| 59070 | 08/21/2014 | 3699 | BAKER, IRENE | 250.00 | 0.00 | 250.00 |
| 59071 | 08/21/2014 | 3699 | CELLINI, WILLIAM | 79.00 | 0.00 | 79.00 |

**CITY OF LAKEWOOD
SUMMARY CHECK REGISTER**

| CHECK # | CHECK DATE | VEND # | VENDOR NAME | GROSS | DISC. | CHECK AMOUNT |
|----------------|-------------------|---------------|----------------------------|-------------------|--------------|---------------------|
| 59072 | 08/21/2014 | 3699 | DEL CAMPO, ESTHER | 250.00 | 0.00 | 250.00 |
| 59073 | 08/21/2014 | 3699 | DIVA, ERIN | 250.00 | 0.00 | 250.00 |
| 59074 | 08/21/2014 | 3699 | DOYLE, MEGAN | 62.00 | 0.00 | 62.00 |
| 59075 | 08/21/2014 | 3699 | FLYNN, CAROLYN | 603.00 | 0.00 | 603.00 |
| 59076 | 08/21/2014 | 3699 | GARCIA, GENESSES | 250.00 | 0.00 | 250.00 |
| 59077 | 08/21/2014 | 3699 | GARCIA, RAYCHELLE | 250.00 | 0.00 | 250.00 |
| 59078 | 08/21/2014 | 3699 | HERBON, NICHOLAS | 166.00 | 0.00 | 166.00 |
| 59079 | 08/21/2014 | 3699 | HITANUKULKIT, MARIA | 250.00 | 0.00 | 250.00 |
| 59080 | 08/21/2014 | 3699 | KUMAR, NAVEEN | 62.00 | 0.00 | 62.00 |
| 59081 | 08/21/2014 | 3699 | LOPEZ, NIKKI | 15.00 | 0.00 | 15.00 |
| 59082 | 08/21/2014 | 3699 | LOPEZ, PABLO | 250.00 | 0.00 | 250.00 |
| 59083 | 08/21/2014 | 3699 | MADARAS, LISA | 125.00 | 0.00 | 125.00 |
| 59084 | 08/21/2014 | 3699 | MAROUENZ, LISA A & OSDALDO | 1,791.12 | 0.00 | 1,791.12 |
| 59085 | 08/21/2014 | 3699 | RODRIGUEZ, LETICIA | 250.00 | 0.00 | 250.00 |
| 59086 | 08/21/2014 | 3699 | RUIZ, DANIEL | 250.00 | 0.00 | 250.00 |
| 59087 | 08/21/2014 | 3699 | SOLOMON, FIDEL | 250.00 | 0.00 | 250.00 |
| 59088 | 08/21/2014 | 3699 | TRONCOSO, STACY | 21.00 | 0.00 | 21.00 |
| 59089 | 08/21/2014 | 3699 | UGALDE, MELODY | 250.00 | 0.00 | 250.00 |
| 59090 | 08/21/2014 | 3699 | VAN EPPS, ANNE | 35.00 | 0.00 | 35.00 |
| 59091 | 08/21/2014 | 3699 | VORHES, JENNIFER | 250.00 | 0.00 | 250.00 |
| 59092 | 08/21/2014 | 3699 | WHEELER, SHENIKA | 250.00 | 0.00 | 250.00 |
| 59093 | 08/21/2014 | 3699 | WILLIAM LYON HOMES INC | 1,039.80 | 0.00 | 1,039.80 |
| 59094 | 08/21/2014 | 3699 | WILLIAM, NANCY | 35.00 | 0.00 | 35.00 |
| 59095 | 08/21/2014 | 3699 | WYANT, TERESA | 250.00 | 0.00 | 250.00 |
| 59096 | 08/21/2014 | 3699 | YOUNGERMAN, NANCY | 27.09 | 0.00 | 27.09 |
| 59097 | 08/21/2014 | 2279 | AMERICAN PACIFIC PRINTERS | 3,335.41 | 0.00 | 3,335.41 |
| 59098 | 08/21/2014 | 61282 | TRUGREEN LANDCARE | 7,184.28 | 0.00 | 7,184.28 |
| 59099 | 08/21/2014 | 65712 | IDMODELING INC | 1,625.00 | 0.00 | 1,625.00 |
| 59100 | 08/21/2014 | 66457 | BRENNTAG PACIFIC INC | 5,954.60 | 0.00 | 5,954.60 |
| 59101 | 08/21/2014 | 4597 | CS LEGACY CONSTRUCTION INC | 194,090.95 | 0.00 | 194,090.95 |
| Totals: | | | | <u>614,142.16</u> | <u>12.57</u> | <u>614,129.59</u> |

**CITY OF LAKEWOOD
FUND SUMMARY 8/28/2014**

In accordance with section 2521 of the Lakewood Municipal Code there is presented herewith a summary of obligations to be paid by voucher 59102 through 59248. Each of the following demands has been audited by the Director of Administrative Services and approved by the City Manager.

| | | |
|------|-------------------------------|---------------------------|
| 1010 | GENERAL FUND | 1,454,384.27 |
| 1020 | CABLE TV | 1,569.78 |
| 1050 | COMMUNITY FACILITY | 332.88 |
| 1336 | STATE COPS GRANT | 3,457.79 |
| 3060 | PROPOSITION "A" | 187.15 |
| 3070 | PROPOSITION "C" | 707.37 |
| 5010 | GRAPHICS AND COPY CENTER | 1,807.30 |
| 5020 | CENTRAL STORES | 5,696.66 |
| 5030 | FLEET MAINTENANCE | 29,151.45 |
| 6020 | GEOGRAPHIC INFORMATION SYSTEM | 302.10 |
| 7500 | WATER UTILITY FUND | 125,236.03 |
| 8020 | LOCAL REHAB LOAN | 6,886.00 |
| 8030 | TRUST DEPOSIT | 4,654.15 |
| | | <hr/> 1,634,372.93 |

Council Approval

_____ Date

_____ City Manager

Attest

_____ City Clerk

_____ Director of Administrative Services

**CITY OF LAKEWOOD
SUMMARY CHECK REGISTER**

| CHECK # | CHECK DATE | VEND # | VENDOR NAME | GROSS | DISC. | CHECK AMOUNT |
|----------------|-------------------|---------------|---|--------------|--------------|---------------------|
| 59102 | 08/25/2014 | 1437 | U S BANK NATIONAL ASSOCIATION | 30,866.18 | 0.00 | 30,866.18 |
| 59103 | 08/28/2014 | 51467 | BADGER METER INC | 27,244.55 | 0.00 | 27,244.55 |
| 59104 | 08/28/2014 | 7600 | CENTRAL BASIN WATER ASSN | 1,485.77 | 0.00 | 1,485.77 |
| 59105 | 08/28/2014 | 1035 | CHASE BANK | 1,227.04 | 0.00 | 1,227.04 |
| 59106 | 08/28/2014 | 3199 | EDCO WASTE SERVICES LLC | 12,631.93 | 0.00 | 12,631.93 |
| 59107 | 08/28/2014 | 52540 | GONSALVES JOE A & SON | 45.00 | 0.00 | 45.00 |
| 59108 | 08/28/2014 | 4571 | HENDEY METER CO LLC | 12,000.00 | 0.00 | 12,000.00 |
| 59109 | 08/28/2014 | 21600 | LOS ANGELES CO SHERIFFS DEPT | 720,301.20 | 0.00 | 720,301.20 |
| 59110 | 08/28/2014 | 45069 | LOS ANGELES CO/DEPT PW BLDG SVCS | 86,694.56 | 0.00 | 86,694.56 |
| 59111 | 08/28/2014 | 36844 | LOS ANGELES COUNTY DEPT OF PUBLIC WORKS | 71,983.01 | 0.00 | 71,983.01 |
| 59112 | 08/28/2014 | 4521 | PEACHY DEVELOPMENTS CALIFORNIA. LLC | 749.40 | 0.00 | 749.40 |
| 59113 | 08/28/2014 | 62628 | WELLS C. PIPELINE MATERIALS | 2,330.61 | 0.00 | 2,330.61 |
| 59114 | 08/28/2014 | 35146 | WILLDAN ASSOCIATES | 6,014.00 | 0.00 | 6,014.00 |
| 59115 | 08/28/2014 | 3699 | GALVEZ. EVANGELINE | 250.00 | 0.00 | 250.00 |
| 59116 | 08/28/2014 | 4208 | AIRGAS INC | 258.76 | 0.00 | 258.76 |
| 59117 | 08/28/2014 | 4551 | ACCOUNTING PRINCIPALS. INC | 1,798.00 | 0.00 | 1,798.00 |
| 59118 | 08/28/2014 | 4189 | ALLIED INTERNATIONAL | 242.53 | 0.00 | 242.53 |
| 59119 | 08/28/2014 | 1700 | ALLIED REFRIGERATION INC | 325.77 | 0.00 | 325.77 |
| 59120 | 08/28/2014 | 4564 | ARAMARK UNIFORM & CAREER APPAREL GROUP. | 162.15 | 0.00 | 162.15 |
| 59121 | 08/28/2014 | 51467 | BADGER METER INC | 7,376.35 | 0.00 | 7,376.35 |
| 59122 | 08/28/2014 | 62737 | BOYES. GOBIND | 131.95 | 0.00 | 131.95 |
| 59123 | 08/28/2014 | 60304 | BSN SPORTS | 1,004.53 | 0.00 | 1,004.53 |
| 59124 | 08/28/2014 | 51511 | CALIFORNIA DEPT OF PUBLIC HEALTH | 90.00 | 0.00 | 90.00 |
| 59125 | 08/28/2014 | 51511 | CALIFORNIA DEPT OF PUBLIC HEALTH | 105.00 | 0.00 | 105.00 |
| 59126 | 08/28/2014 | 51511 | CALIFORNIA DEPT OF PUBLIC HEALTH | 105.00 | 0.00 | 105.00 |
| 59127 | 08/28/2014 | 4270 | CARROLL MEGAN J | 1,975.00 | 0.00 | 1,975.00 |
| 59128 | 08/28/2014 | 7500 | CENTRAL BASIN MUNICIPAL WATER | 2,070.00 | 0.00 | 2,070.00 |
| 59129 | 08/28/2014 | 51331 | CERRITOS POOL SUPPLY | 15.24 | 0.00 | 15.24 |
| 59130 | 08/28/2014 | 45894 | CINTAS CORPORATION | 117.94 | 0.00 | 117.94 |
| 59131 | 08/28/2014 | 56023 | COMMERCIAL LANDSCAPE SUPPLY | 693.83 | 0.00 | 693.83 |
| 59132 | 08/28/2014 | 4380 | CAPITAL ONE NATIONAL ASSOCIATION | 659.40 | 0.00 | 659.40 |
| 59133 | 08/28/2014 | 4102 | CROSBY. JERRIT | 243.75 | 0.00 | 243.75 |
| 59134 | 08/28/2014 | 62407 | CRN AM CAR WASH INC. | 78.00 | 0.00 | 78.00 |
| 59135 | 08/28/2014 | 60946 | CULVER COMPANY | 574.35 | 0.00 | 574.35 |
| 59136 | 08/28/2014 | 2548 | DAY. KATHY | 140.40 | 0.00 | 140.40 |
| 59137 | 08/28/2014 | 4057 | DE LOS REYES. LEON | 165.00 | 0.00 | 165.00 |
| 59138 | 08/28/2014 | 4524 | DEKRA-LITE INDUSTRIES INC | 26,229.09 | 0.00 | 26,229.09 |
| 59139 | 08/28/2014 | 39267 | DOG DEALERS INC | 972.40 | 0.00 | 972.40 |
| 59140 | 08/28/2014 | 58618 | DURHAM SCHOOL SERVICES | 5,730.87 | 0.00 | 5,730.87 |
| 59141 | 08/28/2014 | 53283 | EBERHARD EQUIPMENT | 88.98 | 0.00 | 88.98 |
| 59142 | 08/28/2014 | 3199 | EDCO WASTE SERVICES LLC | 374,497.18 | 0.00 | 374,497.18 |
| 59143 | 08/28/2014 | 1844 | EQUIPMENT SERVICES. INC. | 4,650.00 | 0.00 | 4,650.00 |
| 59144 | 08/28/2014 | 51930 | EWING IRRIGATION PRODUCTS INC | 155.23 | 0.00 | 155.23 |
| 59145 | 08/28/2014 | 52316 | FEDERAL EXPRESS CORP | 60.20 | 0.00 | 60.20 |

**CITY OF LAKEWOOD
SUMMARY CHECK REGISTER**

| CHECK # | CHECK DATE | VEND # | VENDOR NAME | GROSS | DISC. | CHECK AMOUNT |
|----------------|-------------------|---------------|--|--------------|--------------|---------------------|
| 59146 | 08/28/2014 | 49562 | FITZPATRICK JOHN KELLY | 1,800.00 | 0.00 | 1,800.00 |
| 59147 | 08/28/2014 | 45682 | BROD INVESTMENTS INC | 981.00 | 0.00 | 981.00 |
| 59148 | 08/28/2014 | 52540 | GONSALVES JOE A & SON | 4,437.00 | 0.00 | 4,437.00 |
| 59149 | 08/28/2014 | 4652 | GONZALES, GILBERTO & | 6,886.00 | 0.00 | 6,886.00 |
| 59150 | 08/28/2014 | 33150 | GRAINGER W W INC | 744.20 | 0.00 | 744.20 |
| 59151 | 08/28/2014 | 61769 | GRAUTEN, EVELYN R | 294.45 | 0.00 | 294.45 |
| 59152 | 08/28/2014 | 62491 | HANDS ON MAILING & | 213.27 | 0.00 | 213.27 |
| 59153 | 08/28/2014 | 65575 | HAP'S AUTO PARTS | 262.08 | 0.00 | 262.08 |
| 59154 | 08/28/2014 | 65593 | HASS, BARBARA | 643.50 | 0.00 | 643.50 |
| 59155 | 08/28/2014 | 42031 | HOME DEPOT | 895.81 | 0.00 | 895.81 |
| 59156 | 08/28/2014 | 3807 | HAZARDOUS WASTE TRANSPORTATION SVCS. INC | 12,375.04 | 0.00 | 12,375.04 |
| 59157 | 08/28/2014 | 4622 | JHM SUPPLY INC | 294.11 | 0.00 | 294.11 |
| 59158 | 08/28/2014 | 59873 | JJS PALOMO'S STEEL INC | 38.15 | 0.00 | 38.15 |
| 59159 | 08/28/2014 | 47815 | KEESTER, RON | 131.80 | 0.00 | 131.80 |
| 59160 | 08/28/2014 | 44339 | KIDSGUIDE INC | 625.00 | 0.00 | 625.00 |
| 59161 | 08/28/2014 | 18300 | LAKEWOOD CHAMBER OF COMMERCE | 1,833.33 | 0.00 | 1,833.33 |
| 59162 | 08/28/2014 | 59671 | WOODWARDS MICHAEL | 100.00 | 0.00 | 100.00 |
| 59163 | 08/28/2014 | 18550 | LAKEWOOD, CITY OF | 291.73 | 0.00 | 291.73 |
| 59164 | 08/28/2014 | 44733 | LIEBERT CASSIDY WHITMORE | 1,852.50 | 0.00 | 1,852.50 |
| 59165 | 08/28/2014 | 20300 | LONG BEACH CITY GAS & WATER DEPT | 309.27 | 0.00 | 309.27 |
| 59166 | 08/28/2014 | 64360 | LONG BEACH NON PROFIT PARTNERSHIP | 300.00 | 0.00 | 300.00 |
| 59167 | 08/28/2014 | 41545 | PACIFIC PREMIER RETAIL TRUST | 5,008.33 | 0.00 | 5,008.33 |
| 59168 | 08/28/2014 | 332 | MERRIMAC PETROLEUM INC | 16,960.41 | 0.00 | 16,960.41 |
| 59169 | 08/28/2014 | 52588 | MILLER DON & SONS | 463.15 | 8.38 | 454.77 |
| 59170 | 08/28/2014 | 53282 | MAINTENANCE SUPERINTENDENTS ASSOC. | 225.00 | 0.00 | 225.00 |
| 59171 | 08/28/2014 | 3843 | EDSON JAMES T | 1,635.24 | 0.00 | 1,635.24 |
| 59172 | 08/28/2014 | 4443 | O'REILLY AUTOMOTIVE STORES INC | 2,058.75 | 38.89 | 2,019.86 |
| 59173 | 08/28/2014 | 47554 | OFFICE DEPOT BUSINESS SVCS | 1,838.23 | 0.00 | 1,838.23 |
| 59174 | 08/28/2014 | 4497 | PACIFIC COACHWAYS CHARTER SERVICES INC | 860.00 | 0.00 | 860.00 |
| 59175 | 08/28/2014 | 63708 | DY-JO CORPORATION | 1,480.00 | 0.00 | 1,480.00 |
| 59176 | 08/28/2014 | 46945 | TAYLOR CORPORATION | 253.28 | 0.00 | 253.28 |
| 59177 | 08/28/2014 | 3888 | RP AUTOMOTIVE UAG CERRITOS 1 LLC | 66.28 | 0.00 | 66.28 |
| 59178 | 08/28/2014 | 63710 | PIXELPUSHERS INC | 1,575.00 | 0.00 | 1,575.00 |
| 59179 | 08/28/2014 | 4459 | READWRITE EDUCATIONAL SOLUTIONS INC | 882.05 | 0.00 | 882.05 |
| 59180 | 08/28/2014 | 63364 | REEVES NORM HONDA | 55.00 | 0.00 | 55.00 |
| 59181 | 08/28/2014 | 27730 | ROSEMEAD OIL PRODUCTS | 508.53 | 0.00 | 508.53 |
| 59182 | 08/28/2014 | 4607 | ROYAL PAPER CORPORATION | 273.86 | 0.00 | 273.86 |
| 59183 | 08/28/2014 | 56957 | SALCO GROWERS INC | 116.90 | 0.00 | 116.90 |
| 59184 | 08/28/2014 | 66280 | BARRY SANDLER ENTERPRISES | 176.26 | 0.00 | 176.26 |
| 59185 | 08/28/2014 | 240 | SGS TESTCOM | 1.08 | 0.00 | 1.08 |
| 59186 | 08/28/2014 | 63347 | SHAPIRO-HOGLUND, SUSANNE | 97.50 | 0.00 | 97.50 |
| 59187 | 08/28/2014 | 64790 | SKOLNIK STEVEN N | 16,777.87 | 0.00 | 16,777.87 |
| 59188 | 08/28/2014 | 52279 | SMART & FINAL INC | 887.80 | 0.00 | 887.80 |
| 59189 | 08/28/2014 | 29100 | SNAP-ON INDUSTRIAL- DIV OF IDSC HOLDINGS LLC | 1,786.51 | 0.00 | 1,786.51 |

**CITY OF LAKEWOOD
SUMMARY CHECK REGISTER**

| CHECK # | CHECK DATE | VEND # | VENDOR NAME | GROSS | DISC. | CHECK AMOUNT |
|----------------|-------------------|---------------|---|--------------|--------------|---------------------|
| 59190 | 08/28/2014 | 26900 | SO CALIF SECURITY CENTERS INC | 240.09 | 0.00 | 240.09 |
| 59191 | 08/28/2014 | 4357 | SONSRAY MACHINERY LLC | 55.92 | 0.00 | 55.92 |
| 59192 | 08/28/2014 | 29400 | SOUTHERN CALIFORNIA EDISON CO | 83,410.09 | 0.00 | 83,410.09 |
| 59193 | 08/28/2014 | 4026 | SPASEFF TED C | 412.50 | 0.00 | 412.50 |
| 59194 | 08/28/2014 | 4368 | SPECIALTY TIRES LLC | 320.79 | 0.00 | 320.79 |
| 59195 | 08/28/2014 | 50299 | SPENCER, GORDON | 150.00 | 0.00 | 150.00 |
| 59196 | 08/28/2014 | 49529 | SPICERS PAPER INC | 546.83 | 5.02 | 541.81 |
| 59197 | 08/28/2014 | 59693 | SPRINT SPECTRUM LP | 3,652.97 | 0.00 | 3,652.97 |
| 59198 | 08/28/2014 | 2559 | STANLEY CONVERGENT SECURITY SOLUTIONS INC | 4,010.00 | 0.00 | 4,010.00 |
| 59199 | 08/28/2014 | 64602 | STAPLES CONTRACT & COMMERCIAL INC | 302.10 | 0.00 | 302.10 |
| 59200 | 08/28/2014 | 60792 | STEPHENS, ERIC | 304.20 | 0.00 | 304.20 |
| 59201 | 08/28/2014 | 55947 | STOVER SEED COMPANY | 198.06 | 0.00 | 198.06 |
| 59202 | 08/28/2014 | 4620 | SUSTAINABLE SOLUTIONS GROUP | 99.83 | 0.00 | 99.83 |
| 59203 | 08/28/2014 | 38679 | WESTERN EXTERMINATOR COMPANY | 63.93 | 0.00 | 63.93 |
| 59204 | 08/28/2014 | 59212 | TETRA TECH INC | 3,871.95 | 0.00 | 3,871.95 |
| 59205 | 08/28/2014 | 4364 | THE RINKS-LAKEWOOD ICE | 106.60 | 0.00 | 106.60 |
| 59206 | 08/28/2014 | 49866 | TRIGG, CARTER | 250.00 | 0.00 | 250.00 |
| 59207 | 08/28/2014 | 60685 | TURF STAR | 950.06 | 0.00 | 950.06 |
| 59208 | 08/28/2014 | 64024 | U S POSTAL SERVICE | 15,000.00 | 0.00 | 15,000.00 |
| 59209 | 08/28/2014 | 1682 | VELOCITY AIR ENGINEERING INC | 589.74 | 0.00 | 589.74 |
| 59210 | 08/28/2014 | 60430 | VERIZON CALIFORNIA INC | 79.99 | 0.00 | 79.99 |
| 59211 | 08/28/2014 | 43627 | VISTA PAINT | 191.49 | 3.83 | 187.66 |
| 59212 | 08/28/2014 | 33200 | WALTERS WHOLESALE ELECTRIC CO | 635.84 | 5.83 | 630.01 |
| 59213 | 08/28/2014 | 61019 | CHRISTMAN WILLIAM B | 175.00 | 0.00 | 175.00 |
| 59214 | 08/28/2014 | 17640 | WAXIE ENTERPRISES INC | 2,310.77 | 0.00 | 2,310.77 |
| 59215 | 08/28/2014 | 41559 | WEIGHT WATCHERS | 179.80 | 0.00 | 179.80 |
| 59216 | 08/28/2014 | 62628 | WELLS C. PIPELINE MATERIALS | 6,521.48 | 0.00 | 6,521.48 |
| 59217 | | | | | | |
| 59218 | 08/28/2014 | 35146 | WILLDAN ASSOCIATES | 6,596.00 | 0.00 | 6,596.00 |
| 59219 | 08/28/2014 | 4183 | WINZER CORPORATION | 453.41 | 0.00 | 453.41 |
| 59220 | 08/28/2014 | 3699 | ABADILLA, LIZELLE | 250.00 | 0.00 | 250.00 |
| 59221 | 08/28/2014 | 3699 | ABUNDO, JASMINE | 250.00 | 0.00 | 250.00 |
| 59222 | 08/28/2014 | 3699 | AGUILAR, ANGELICA | 250.00 | 0.00 | 250.00 |
| 59223 | 08/28/2014 | 3699 | BAKER, TERRY | 435.00 | 0.00 | 435.00 |
| 59224 | 08/28/2014 | 3699 | CALVARY CHAPEL CERRITOS | 250.00 | 0.00 | 250.00 |
| 59225 | 08/28/2014 | 3699 | CASTILLO, MARIA | 250.00 | 0.00 | 250.00 |
| 59226 | 08/28/2014 | 3699 | COLE, CHARLES | 250.00 | 0.00 | 250.00 |
| 59227 | 08/28/2014 | 3699 | FELDER, LAURA | 250.00 | 0.00 | 250.00 |
| 59228 | 08/28/2014 | 3699 | FURUTA, EDDIE | 100.00 | 0.00 | 100.00 |
| 59229 | 08/28/2014 | 3699 | GARCIA, DIANA | 250.00 | 0.00 | 250.00 |
| 59230 | 08/28/2014 | 3699 | GINAVEN, GLORIA | 21.00 | 0.00 | 21.00 |
| 59231 | 08/28/2014 | 3699 | ICASIANO, JASMINE | 250.00 | 0.00 | 250.00 |
| 59232 | 08/28/2014 | 3699 | LUCERO, SOCORRO | 250.00 | 0.00 | 250.00 |
| 59233 | 08/28/2014 | 3699 | MACK, PETER | 40.00 | 0.00 | 40.00 |

**CITY OF LAKEWOOD
SUMMARY CHECK REGISTER**

| CHECK # | CHECK DATE | VEND # | VENDOR NAME | GROSS | DISC. | CHECK AMOUNT |
|----------------|-------------------|---------------|--------------------------------|---------------------|--------------|---------------------|
| 59234 | 08/28/2014 | 3699 | MADRIGAL, ELIZABETH | 26.00 | 0.00 | 26.00 |
| 59235 | 08/28/2014 | 3699 | MARSH, DANICA | 250.00 | 0.00 | 250.00 |
| 59236 | 08/28/2014 | 3699 | MORALES, AMY | 115.00 | 0.00 | 115.00 |
| 59237 | 08/28/2014 | 3699 | NEALY, GRACE | 33.00 | 0.00 | 33.00 |
| 59238 | 08/28/2014 | 3699 | O DANIELS, KATHLEEN | 70.00 | 0.00 | 70.00 |
| 59239 | 08/28/2014 | 3699 | PIERSON, ERIKA | 350.00 | 0.00 | 350.00 |
| 59240 | 08/28/2014 | 3699 | RANSOM, CINDY & CHRISTOPHER | 189.28 | 0.00 | 189.28 |
| 59241 | 08/28/2014 | 3699 | ROBLES, MACARIO | 100.00 | 0.00 | 100.00 |
| 59242 | 08/28/2014 | 3699 | SCHUSTER, SHERIDAN | 382.50 | 0.00 | 382.50 |
| 59243 | 08/28/2014 | 3699 | STEWART, SANTISHA | 420.00 | 0.00 | 420.00 |
| 59244 | 08/28/2014 | 3699 | TOSCANO, CLAUDIA | 250.00 | 0.00 | 250.00 |
| 59245 | 08/28/2014 | 3699 | VAN EPPS, ANNE | 27.00 | 0.00 | 27.00 |
| 59246 | 08/28/2014 | 3699 | YANCY, NORMA & DAVID | 441.10 | 0.00 | 441.10 |
| 59247 | 08/28/2014 | 66457 | BRENNTAG PACIFIC INC E-PAYABLE | 3,045.14 | 0.00 | 3,045.14 |
| 59248 | 08/28/2014 | 65712 | IDMODELING INC E-PAYABLE | 125.00 | 0.00 | 125.00 |
| Totals: | | | | <u>1,634,434.88</u> | <u>61.95</u> | <u>1,634,372.93</u> |

**CITY OF LAKEWOOD
FUND SUMMARY 9/4/2014**

In accordance with section 2521 of the Lakewood Municipal Code there is presented herewith a summary of obligations to be paid by voucher 59249 through 59349. Each of the following demands has been audited by the Director of Administrative Services and approved by the City Manager.

| | | |
|------|--------------------------|-------------------|
| 1010 | GENERAL FUND | 120,384.03 |
| 1015 | SPECIAL OLYMPICS | 89.71 |
| 1020 | CABLE TV | 1,512.55 |
| 1030 | CDBG CURRENT YEAR | 3,683.92 |
| 1050 | COMMUNITY FACILITY | 87.20 |
| 3000 | AIR QUALITY IMPROVEMENT | 42,558.00 |
| 3070 | PROPOSITION "C" | 526.33 |
| 5010 | GRAPHICS AND COPY CENTER | 1,636.74 |
| 5020 | CENTRAL STORES | 304.37 |
| 5030 | FLEET MAINTENANCE | 6,489.88 |
| 7500 | WATER UTILITY FUND | 116,923.89 |
| | | <hr/> |
| | | 294,196.62 |

Council Approval

Date

City Manager

Attest

City Clerk

Director of Administrative Services

**CITY OF LAKEWOOD
SUMMARY CHECK REGISTER**

| CHECK # | CHECK DATE | VEND # | VENDOR NAME | GROSS | DISC. | CHECK AMOUNT |
|----------------|-------------------|---------------|---------------------------------------|--------------|--------------|---------------------|
| 59249 | 09/04/2014 | 61142 | ADAMS-HILLERY SHARRON | 2,658.92 | 0.00 | 2,658.92 |
| 59250 | 09/04/2014 | 1000 | ADVANCED ELECTRONICS INC | 856.61 | 0.00 | 856.61 |
| 59251 | 09/04/2014 | 1700 | ALLIED REFRIGERATION INC | 96.10 | 0.00 | 96.10 |
| 59252 | 09/04/2014 | 65668 | ANICETO, SANDRA | 1,082.25 | 0.00 | 1,082.25 |
| 59253 | 09/04/2014 | 41215 | AREND, DALE | 380.25 | 0.00 | 380.25 |
| 59254 | 09/04/2014 | 4465 | ATALLA, IBRAHIM | 91.00 | 0.00 | 91.00 |
| 59255 | 09/04/2014 | 4432 | BOTROS, DIANA | 1,092.00 | 0.00 | 1,092.00 |
| 59256 | 09/04/2014 | 1935 | BREA, CITY OF | 40,534.55 | 0.00 | 40,534.55 |
| 59257 | 09/04/2014 | 48469 | BURWELL MICHAEL RAY | 480.00 | 0.00 | 480.00 |
| 59258 | 09/04/2014 | 51721 | C A P I O | 225.00 | 0.00 | 225.00 |
| 59259 | 09/04/2014 | 307 | CALIF. STATE DISBURSEMENT UNIT | 442.60 | 0.00 | 442.60 |
| 59260 | 09/04/2014 | 53983 | CALIFORNIA ST OF -FRANCHISE TAX BOARD | 150.00 | 0.00 | 150.00 |
| 59261 | 09/04/2014 | 53983 | CALIFORNIA ST OF -FRANCHISE TAX BOARD | 200.00 | 0.00 | 200.00 |
| 59262 | 09/04/2014 | 51331 | CERRITOS POOL SUPPLY | 21.76 | 0.00 | 21.76 |
| 59263 | 09/04/2014 | 4380 | CAPITAL ONE NATIONAL ASSOCIATION | 483.48 | 0.00 | 483.48 |
| 59264 | 09/04/2014 | 4361 | CN SCHOOL AND OFFICE SOLUTIONS INC | 370.21 | 0.00 | 370.21 |
| 59265 | 09/04/2014 | 1290 | PIONEER LABELS INC | 2,051.00 | 0.00 | 2,051.00 |
| 59266 | 09/04/2014 | 51930 | EWING IRRIGATION PRODUCTS INC | 389.01 | 0.00 | 389.01 |
| 59267 | 09/04/2014 | 53706 | F & A FEDERAL CREDIT UNION | 7,838.50 | 0.00 | 7,838.50 |
| 59268 | 09/04/2014 | 4289 | FRAZIER, ROBERT C | 266.50 | 0.00 | 266.50 |
| 59269 | 09/04/2014 | 61688 | FULL COMPASS SYSTEMS LTD | 1,187.55 | 0.00 | 1,187.55 |
| 59270 | 09/04/2014 | 64415 | FULLER, LAURA | 117.00 | 0.00 | 117.00 |
| 59271 | 09/04/2014 | 3188 | GALLS LLC/OUARTEMASTER LLC | 162.86 | 0.00 | 162.86 |
| 59272 | 09/04/2014 | 34788 | GEORGE CHEVROLET | 69,876.48 | 0.00 | 69,876.48 |
| 59273 | 09/04/2014 | 33150 | GRAINGER W W INC | 23.92 | 0.00 | 23.92 |
| 59274 | 09/04/2014 | 4483 | GREENFIX AMERICA, LLC | 85,116.00 | 0.00 | 85,116.00 |
| 59275 | 09/04/2014 | 3285 | GREENO, KAREN | 780.00 | 0.00 | 780.00 |
| 59276 | 09/04/2014 | 62491 | HANDS ON MAILING & | 325.00 | 0.00 | 325.00 |
| 59277 | 09/04/2014 | 65575 | HAP'S AUTO PARTS | 140.51 | 0.00 | 140.51 |
| 59278 | 09/04/2014 | 35477 | HARA M LAWNMOWER CENTER | 2,086.66 | 0.00 | 2,086.66 |
| 59279 | 09/04/2014 | 65593 | HASS, BARBARA | 143.00 | 0.00 | 143.00 |
| 59280 | 09/04/2014 | 49031 | HDL COREN & CONE | 695.00 | 0.00 | 695.00 |
| 59281 | 09/04/2014 | 49520 | HINDERLITER DE LLAMAS & ASSOC | 19,858.66 | 0.00 | 19,858.66 |
| 59282 | 09/04/2014 | 42031 | HOME DEPOT | 315.25 | 0.00 | 315.25 |
| 59283 | 09/04/2014 | 2956 | KICK IT UP KIDZ, LLC | 1,279.85 | 0.00 | 1,279.85 |
| 59284 | 09/04/2014 | 4450 | KING, JACK | 672.00 | 0.00 | 672.00 |
| 59285 | 09/04/2014 | 53311 | LAKEWOOD MEALS ON WHEELS | 875.00 | 0.00 | 875.00 |
| 59286 | 09/04/2014 | 3491 | TRUCK LIGHTHOUSE THE | 31.61 | 0.43 | 31.18 |
| 59287 | 09/04/2014 | 19710 | LINCOLN EQUIPMENT INC | 1,227.25 | 0.00 | 1,227.25 |
| 59288 | 09/04/2014 | 4635 | LINDOUIST, GORDON NILS | 600.00 | 0.00 | 600.00 |
| 59289 | 09/04/2014 | 59705 | LOPEZ, JORGE | 234.00 | 0.00 | 234.00 |
| 59290 | 09/04/2014 | 3856 | MAILFINANCE | 473.43 | 0.00 | 473.43 |
| 59291 | 09/04/2014 | 58414 | MANAGED HEALTH NETWORK | 419.90 | 0.00 | 419.90 |
| 59292 | 09/04/2014 | 62080 | MARKLEY, ELIZABETH | 104.00 | 0.00 | 104.00 |

**CITY OF LAKEWOOD
SUMMARY CHECK REGISTER**

| CHECK # | CHECK DATE | VEND # | VENDOR NAME | GROSS | DISC. | CHECK AMOUNT |
|----------------|-------------------|---------------|---|--------------|--------------|---------------------|
| 59293 | 09/04/2014 | 60839 | MARKOPULOS. CYNTHIA | 35.75 | 0.00 | 35.75 |
| 59294 | 09/04/2014 | 4190 | NATIONAL UNION FIRE INSURANCE CO | 714.95 | 0.00 | 714.95 |
| 59295 | 09/04/2014 | 4443 | O'REILLY AUTOMOTIVE STORES INC | 408.70 | 7.45 | 401.25 |
| 59296 | 09/04/2014 | 47554 | OFFICE DEPOT BUSINESS SVCS | 375.35 | 0.00 | 375.35 |
| 59297 | 09/04/2014 | 64479 | OFFICE MAX - A BOISE COMPANY | 61.14 | 0.00 | 61.14 |
| 59298 | 09/04/2014 | 4367 | OROZCO'S AUTO SERVICE INC | 2,285.94 | 0.00 | 2,285.94 |
| 59299 | 09/04/2014 | 450 | PACIFIC EH & S SERVICES INC | 1,728.00 | 0.00 | 1,728.00 |
| 59300 | 09/04/2014 | 3888 | RP AUTOMOTIVE UAG CERRITOS 1 LLC | 46.97 | 0.00 | 46.97 |
| 59301 | 09/04/2014 | 47288 | PEP BOYS-MANNY MOE & JACK OF CALIFORNIA | 37.61 | 0.00 | 37.61 |
| 59302 | 09/04/2014 | 51171 | PERS LONG TERM CARE PROGRAM | 268.65 | 0.00 | 268.65 |
| 59303 | 09/04/2014 | 1615 | PFM ASSET MANAGEMENT LLC | 3,063.19 | 0.00 | 3,063.19 |
| 59304 | 09/04/2014 | 4321 | POWERTECH ENGINES INC | 106.47 | 0.00 | 106.47 |
| 59305 | 09/04/2014 | 39640 | RAYVERN LIGHTING SUPPLY CO INC | 372.78 | 0.00 | 372.78 |
| 59306 | 09/04/2014 | 4459 | READWRITE EDUCATIONAL SOLUTIONS INC | 188.50 | 0.00 | 188.50 |
| 59307 | 09/04/2014 | 926 | RICOH AMERICAS CORPORATION | 1,250.33 | 0.00 | 1,250.33 |
| 59308 | 09/04/2014 | 56359 | S Y NURSERY | 57.23 | 0.00 | 57.23 |
| 59309 | 09/04/2014 | 65297 | S.T.E.A.M. | 13,354.27 | 0.00 | 13,354.27 |
| 59310 | 09/04/2014 | 66280 | BARRY SANDLER ENTERPRISES | 176.26 | 0.00 | 176.26 |
| 59311 | 09/04/2014 | 59218 | SIERRA INSTALLATIONS INC | 7,001.00 | 0.00 | 7,001.00 |
| 59312 | 09/04/2014 | 3186 | CORAL BAY HOME LOANS | 310.05 | 0.00 | 310.05 |
| 59313 | 09/04/2014 | 52279 | SMART & FINAL INC | 189.70 | 0.00 | 189.70 |
| 59314 | 09/04/2014 | 26900 | SO CALIF SECURITY CENTERS INC | 28.35 | 0.00 | 28.35 |
| 59315 | 09/04/2014 | 29800 | SPARKLETTS | 128.11 | 0.00 | 128.11 |
| 59316 | 09/04/2014 | 4368 | SPECIALTY TIRES LLC | 501.01 | 0.00 | 501.01 |
| 59317 | 09/04/2014 | 49529 | SPICERS PAPER INC | 389.99 | 3.58 | 386.41 |
| 59318 | 09/04/2014 | 59212 | TETRA TECH INC | 2,777.50 | 0.00 | 2,777.50 |
| 59319 | 09/04/2014 | 2372 | TGIS CATERING SVCS INC | 2,988.84 | 0.00 | 2,988.84 |
| 59320 | 09/04/2014 | 60685 | TURF STAR | 975.58 | 0.00 | 975.58 |
| 59321 | 09/04/2014 | 4216 | U.S. DEPARTMENT OF HUD | 125.00 | 0.00 | 125.00 |
| 59322 | 09/04/2014 | 1436 | USA MOBILITY WIRELESS INC | 6.77 | 0.00 | 6.77 |
| 59323 | 09/04/2014 | 4334 | CREATIVE VOICE DEVELOPMENT CORP | 78.00 | 0.00 | 78.00 |
| 59324 | 09/04/2014 | 50172 | PRIMUS INC | 271.04 | 0.00 | 271.04 |
| 59325 | 09/04/2014 | 2145 | WYNN. LAKYN | 104.00 | 0.00 | 104.00 |
| 59326 | 09/04/2014 | 3699 | AVILA. BLANCA | 250.00 | 0.00 | 250.00 |
| 59327 | 09/04/2014 | 3699 | CLUBB. G W | 505.87 | 0.00 | 505.87 |
| 59328 | 09/04/2014 | 3699 | CONTRERAS. ESTHER T | 19.32 | 0.00 | 19.32 |
| 59329 | 09/04/2014 | 3699 | CORREIA. PAMELA | 250.00 | 0.00 | 250.00 |
| 59330 | 09/04/2014 | 3699 | FRANCO. ENEDINA | 250.00 | 0.00 | 250.00 |
| 59331 | 09/04/2014 | 3699 | GINAVEN. GLORIA | 42.00 | 0.00 | 42.00 |
| 59332 | 09/04/2014 | 3699 | GORDON. TAKARA | 250.00 | 0.00 | 250.00 |
| 59333 | 09/04/2014 | 3699 | GUTIERREZ. MICHELSON | 250.00 | 0.00 | 250.00 |
| 59334 | 09/04/2014 | 3699 | HIGGINBOTHAM. ORLANDA | 500.00 | 0.00 | 500.00 |
| 59335 | 09/04/2014 | 3699 | HOWDER. CHRIS | 250.00 | 0.00 | 250.00 |
| 59336 | 09/04/2014 | 3699 | JOHNSON. TREAIVONN | 250.00 | 0.00 | 250.00 |

**CITY OF LAKEWOOD
SUMMARY CHECK REGISTER**

| CHECK # | CHECK DATE | VEND # | VENDOR NAME | GROSS | DISC. | CHECK AMOUNT |
|----------------|-------------------|---------------|--|-------------------|--------------|---------------------|
| 59337 | 09/04/2014 | 3699 | LBUSD BURBANK & BURCHAM ELEMENTARY | 250.00 | 0.00 | 250.00 |
| 59338 | 09/04/2014 | 3699 | MANRIOUEZ. TERESA | 250.00 | 0.00 | 250.00 |
| 59339 | 09/04/2014 | 3699 | MOLINAR. GEORGE & MONICA | 495.86 | 0.00 | 495.86 |
| 59340 | 09/04/2014 | 3699 | POLAN. CORTNEY | 250.00 | 0.00 | 250.00 |
| 59341 | 09/04/2014 | 3699 | POLAN. DIANE | 250.00 | 0.00 | 250.00 |
| 59342 | 09/04/2014 | 3699 | ROMERO. MARIA | 250.00 | 0.00 | 250.00 |
| 59343 | 09/04/2014 | 3699 | SO. SEILA | 39.86 | 0.00 | 39.86 |
| 59344 | 09/04/2014 | 3699 | SUAREZ. ALEX | 250.00 | 0.00 | 250.00 |
| 59345 | 09/04/2014 | 3699 | WEBSTER. JESUINA | 250.00 | 0.00 | 250.00 |
| 59346 | 09/04/2014 | 2279 | AMERICAN PACIFIC PRINTERS COLLEGES INC | 87.20 | 0.00 | 87.20 |
| 59347 | 09/04/2014 | 66457 | BRENNTAG PACIFIC INC | 1,821.27 | 0.00 | 1,821.27 |
| 59348 | 09/04/2014 | 21050 | LOS ANGELES CO CLERK | 75.00 | 0.00 | 75.00 |
| 59349 | 09/04/2014 | 271 | LOS ANGELES CO DEPT OF HEALTH SVCS | 260.00 | 0.00 | 260.00 |
| Totals: | | | | <u>294,208.08</u> | <u>11.46</u> | <u>294,196.62</u> |

**D
I
V
I
D
E
R
S
H
E
E
T**

COUNCIL AGENDA
September 9, 2014

TO: The Honorable Mayor and City Council

SUBJECT: Mayfair High School Homecoming Parade Permit

STATEMENT OF FACTS

Mayfair High School has made application, as in past years, for a Homecoming Parade Permit.

The scheduled parade date is Friday, October 10, 2014, between 3:30 p.m. and 4:30 p.m. The parade would start at Fidler Avenue and South Street (across from Mayfair Park), proceed east on South Street to Woodruff Avenue, then north on Woodruff Avenue to Mayfair High School. This year's parade will consist of approximately fifteen convertible cars, golf carts, floats and a fire engine.

The parade permit was directed to the Sheriff's Station for review and approval. Lakewood's Team Lieutenant will supervise parade activities.

It is Staff's opinion that this event: 1) will not substantially interrupt the safe and orderly movement of other traffic contiguous to its route; 2) will not require diversion of so great a number of law enforcement officers of the City to properly police the line of movement and the areas contiguous thereto so as to prevent normal police protection to the City; 3) will not unduly interfere with proper fire and police protection of or ambulance services to areas contiguous to such assembly areas; and 4) will proceed from its point of origin to its point of destination expeditiously and without unreasonable delays en route.

RECOMMENDATION

Staff recommends the City Council approve the application of Mayfair High School for a permit to conduct their annual Homecoming parade on October 10, 2014.

Carol Flynn Jacoby
Deputy City Manager



Howard L. Chambers
City Manager



**D
I
V
I
D
E
R
S
H
E
E
T**

COUNCIL AGENDA

September 9, 2014

TO: The Honorable Mayor and City Council

SUBJECT: Conflict of Interest Code for City Officers and Employees

INTRODUCTION

On June 10, 2014, in accordance with State law, the City Council directed that Conflict of Interest Codes be reviewed to determine if any changes or updates were required. The review process has been completed and some minor amendments to the designated positions are submitted for City Council review and approval.

STATEMENT OF FACT

Section 87306.5 of the California Government Code requires every local agency code reviewing body to review conflict of interest codes and make necessary adjustments no later than October 1st of every even-numbered year.

Since the City Council had previously adopted the standardized provisions prepared by the Fair Political Practices Commission (FPPC) to automatically incorporate subsequent updates adopted by the FPPC, only the City's designated positions and disclosure category sections remained to be assessed during the required biennial review.

Using guidelines provided by the FPPC, each department has reviewed their designated positions and the level of disclosure for each position to determine if changes were necessary. No changes were required to any designated positions appendix.

The Lakewood Public Financing Authority is a separate body with its own code, with the City Council designated as the code reviewing body. The code has been reviewed by the City Manager and it has been determined that no changes are required at this time.

RECOMMENDATION

Staff recommends the City Council accept and approve the conflict of interest code for officers and employees of the City of Lakewood as submitted.


Jo Maxberry
Acting City Clerk

Howard L. Chambers
City Manager



**D
I
V
I
D
E
R
S
H
E
E
T**

COUNCIL AGENDA

September 9, 2014

TO: The Honorable Mayor and City Council

SUBJECT: Community Safety Commission Recommendation – Disabled Person Parking

INTRODUCTION

The Community Safety Commission met on August 4, 2014, to consider various community safety matters that included the consideration of requests for disabled person parking at 4158 Quigley Avenue and 11871 207th Street and removal at 4029 Elsa Street.

STATEMENT OF FACT

The resident at 4158 Quigley Avenue submitted a request for disabled parking stating her mother has difficulty loading on the driveway, uses a walker in the home and cane outside the home. A site visit revealed this home has a narrow driveway that leads to a garage at the rear of the property, walkway at the center of the property, and fence on the east side of her driveway.

A request for disabled person parking was received from the resident at 11871 207th Street. The requestor stated he is not able to park his large truck in or in front of the garage and street parking has not been available. A visit to the site revealed that this home is on a corner lot, adjacent to an alley and within a multiple family area. Staff verified the placard for the above two addresses.

The property owner of 4029 Elsa Street contacted staff stating that her tenant has moved and the restriction is no longer needed. Staff verified that the person in possession of the disabled person placard no longer resides at the address. Therefore, the parking restriction should be removed.

RECOMMENDATION

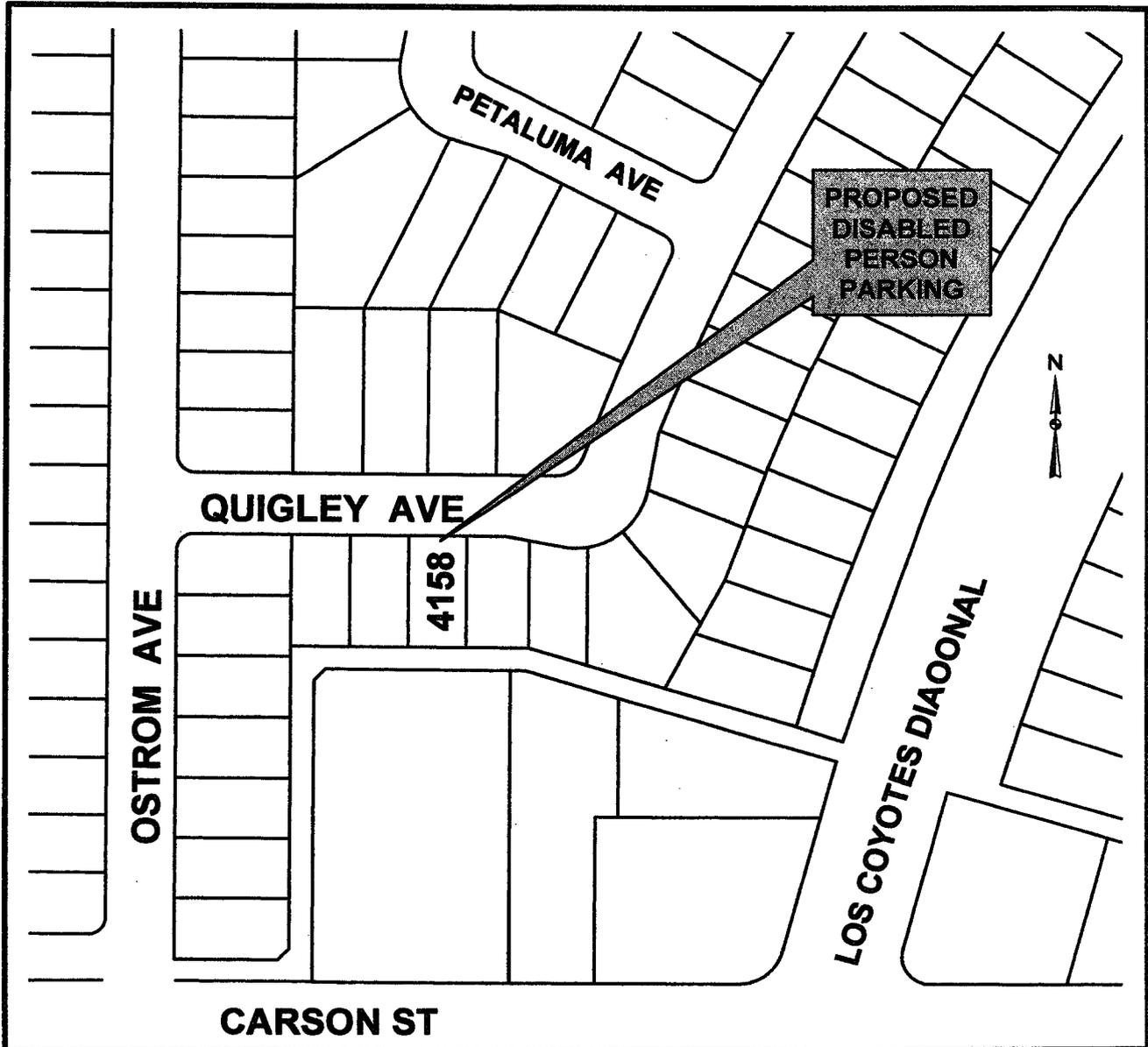
The Community Safety Commission recommends that the City Council adopt the attached resolutions authorizing installation of disabled person designated parking at 4158 Quigley Avenue and 11871 207th Street and removal at 4029 Elsa Street.

Lisa Ann Rapp *LAR*
Director of Public Works

Howard L. Chambers
City Manager *HCW for HLC*

COMMUNITY SAFETY COMMISSION

AUGUST 4, 2014



**DISABLED PERSON PARKING REQUEST
4158 QUIGLEY AVENUE
TELOG NO. 2014-34**

RESOLUTION NO. 2014-55

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
LAKEWOOD ESTABLISHING DISABLED PERSON
DESIGNATED PARKING ON THE SOUTH SIDE OF
QUIGLEY 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 south side of Quigley Avenue, beginning two hundred forty (240) feet east of the easterly curb line of Ostrom Avenue continuing easterly 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 Mary Croom, a physically disabled person, occupies the house at 4158 Quigley Avenue.

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

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

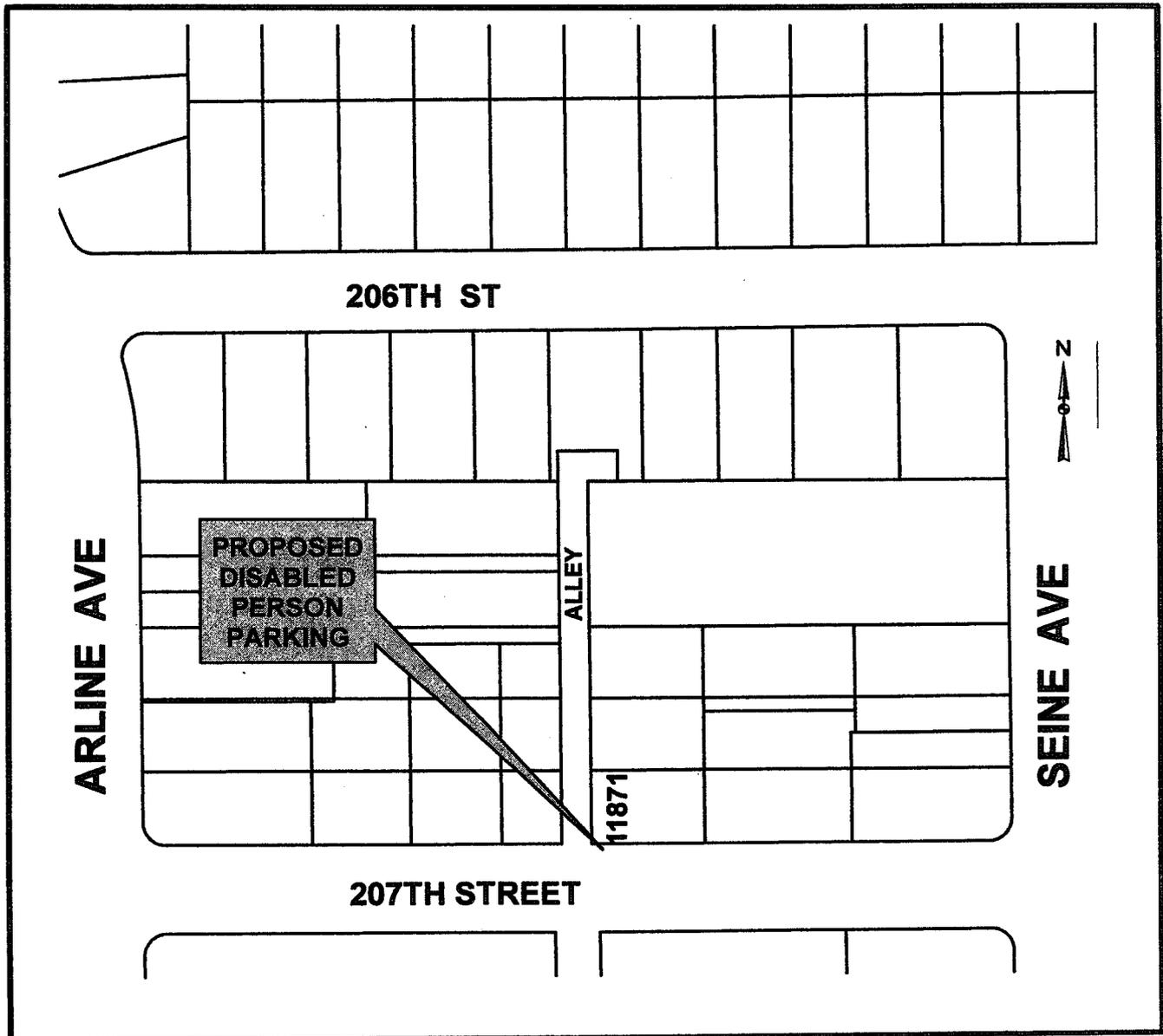
Mayor

ATTEST:

City Clerk

COMMUNITY SAFETY COMMISSION

AUGUST 4, 2014



**DISABLED PERSON PARKING REQUEST
11871 207TH STREET
TELOG NO. 2014-36**

RESOLUTION NO. 2014-56

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
LAKEWOOD ESTABLISHING DISABLED PERSON
DESIGNATED PARKING ON THE NORTH SIDE OF 207th
STREET 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 north side of 207th Street, beginning three hundred ten (310) feet east of the easterly curb line of Arline Avenue continuing easterly 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 Douglas Toledo, a physically disabled person, occupies the house at 11871 207th Street.

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

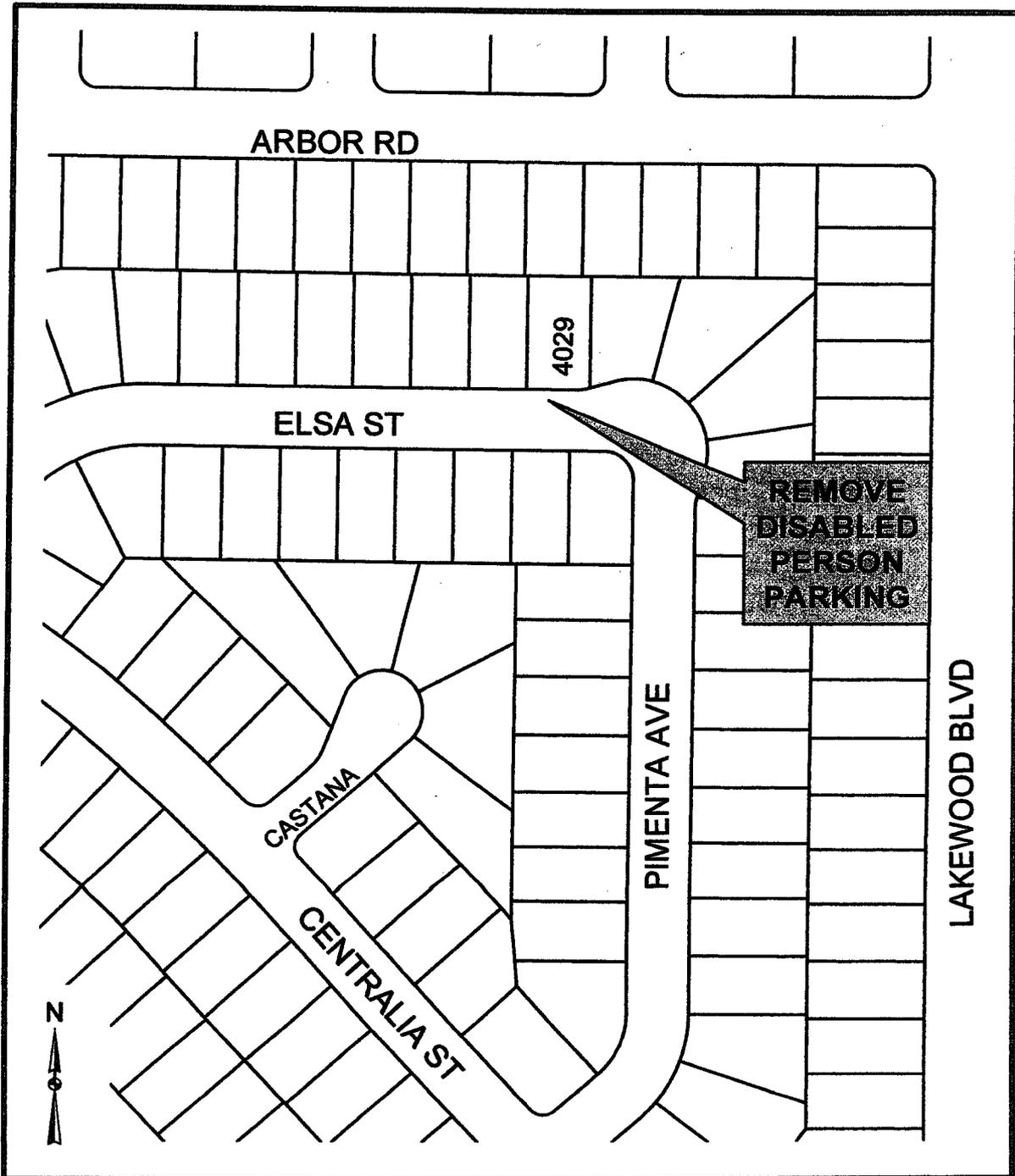
ADOPTED AND APPROVED this 9th day of September, 2014.

Mayor

ATTEST:

City Clerk

COMMUNITY SAFETY COMMISSION



DISABLED PERSON PARKING REQUEST
4020 ELSA STREET
TELOG NO. 2014-37

RESOLUTION NO. 2014-57

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LAKEWOOD RESCINDING RESOLUTIONS ESTABLISHING DISABLED PERSON DESIGNATED PARKING WITHIN THE CITY OF LAKEWOOD

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

SECTION 1. Resolution No. 2014-4 entitled:

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LAKEWOOD ESTABLISHING DISABLED PERSON DESIGNATED PARKING ON THE NORTH SIDE OF ELSA STREET WITHIN THE CITY OF LAKEWOOD

is hereby rescinded.

SECTION 5. This resolution has been adopted pursuant to a Community Safety Commission recommendation.

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

Mayor

ATTEST:

City Clerk

**D
I
V
I
D
E
R
S
H
E
E
T**

COUNCIL AGENDA

September 9, 2014

TO: The Honorable Mayor and City Council

SUBJECT: Ad Hoc Committee on Current Trends at Lakewood Center Mall

INTRODUCTION

One of the City's high priority focus areas is to promote the economic vitality of the City. The regional Lakewood Center Mall (LCM) with 2.1 million square feet of retail area is essential to the economic success of the City.

STATEMENT OF FACTS

Because the mall is so central to Lakewood's economy, it would be helpful to form a council ad hoc committee to enter into discussions with the Macerich Company which owns LCM.

STAFF RECOMMENDATION

That the City Council ratify the appointment of Todd Rogers and Steve Croft to an ad hoc committee to meet with the Macerich Company to discuss the Lakewood Center Mall.

Lisa Novotny
Assistant City Manager *LWN*

Howard L. Chambers
City Manager *How for HLC*

**D
I
V
I
D
E
R

S
H
E
E
T**

Public Hearings

TO: Honorable Mayor and Members of the City Council

SUBJECT: CDBG Program Public Hearing on the Consolidated Annual Performance and Evaluation Report (CAPER) Fiscal Year 2013-2014

INTRODUCTION

Community Development Block Grant (CDBG) regulations require grantees, such as the City, to prepare an annual performance report. This report is called the Consolidated Annual Performance and Evaluation Report (CAPER) and it needs to be submitted to the U.S. Department of Housing and Urban Development (HUD) no later than 90 days after the close of the grantee's program year. This annual report summarizes a grantee's accomplishments during the previous program year and it is used by HUD to: 1) Provide the necessary information required by HUD to assess each grantee's ability to carry out its programs in compliance with applicable regulations and requirements; 2) Provide information necessary for HUD to report to Congress; and 3) Provide the grantee with an opportunity to describe its program achievements with its citizens.

STATEMENT OF FACTS

The CAPER includes a summary of Lakewood's overall progress in meeting local priorities and goals during the program year. The City's CAPER discusses annual and cumulative performance in the context of the five-year strategic goals of the Consolidated Plan and the annual goals of the Action Plan, including the following areas: decent housing, continuum of care, leveraged resources, citizen participation, and other actions. This year-end report lists the City's efforts in furthering fair housing and information on program requirements such as monitoring, displacement and/or relocation, anti-poverty strategies, and supplemental information such as a financial summary. It also includes a self-evaluation, which describes the City's accomplishments and identifies any changes necessary to meet the listed goals and strategies.

The CDBG accomplishments for FY 2013-2014 are summarized as follows:

1. Public Services –unduplicated participants served:
 - Meals on Wheels - 155 individuals
 - Community Family Guidance - 61 individuals
 - Pathways Volunteer Hospice - 68 individuals
 - Fair Housing - 259 individuals
 - Human Services Association - 52 individuals

2. Single Family Rehabilitation Loan Program – During FY 2013-2014, a total of 10 loans were approved and funded with Lakewood Housing Successor Agency funds.

3. Fix-Up Paint-Up Grant Program - During FY 2013-2014, a total of 4 grants were approved and funded via Lakewood Successor Agency funds. Originally, funding for 12 grants was approved for the FY 2013-2014 year. However, due to the decline in properties eligible for the grant, the budget was revised to fund a maximum of 6 grants. Excess funding from the grant was made available to increase the number of loans budgeted in order to fulfill the loan program's greater need.
4. Community Conservation – responded to 404 service requests within CDBG target areas.

The Citizen Participation Plan requires that the City conduct a public hearing for the purpose of reviewing program performance and progress through the submission of the CAPER for public review. A 15-day comment period, which began on August 25, 2014, allowed citizens to review the CAPER and submit written comments to the Community Development Director no later than September 8, 2014. The Comment period concludes on September 9, 2014 with a public hearing held before City Council. Any comments received will be submitted in conjunction with the CAPER, which is due to the local HUD office no later than September 30, 2014.

SUMMARY

The CAPER provides a summary of the accomplishments of the CDBG Program, both programmatic and financial, for the 2014 Fiscal Year (July 1, 2013 through June 30, 2014). The CAPER also summarizes how the City of Lakewood met its priority needs and goals as outlined in the Annual Action Plan. As required by Code of Federal Regulations (24 CFR Part 91.105), a Public Hearing must be held to give Lakewood's citizens an opportunity to comment on this report.

STAFF RECOMMENDATION

It is recommended that the City Council hold a public hearing to solicit citizen comments on the City's Consolidated Annual Performance and Evaluation Report for fiscal year July 1, 2013 through June 30, 2014, and following the hearing, direct staff to take into consideration all comments received on the CAPER and submit those comments, if any, to the local HUD office.

Sonia Dias Southwell, AICP
Director of Community Development

Howard L. Chambers
City Manager *HLC for HLC*

**D
I
V
I
D
E
R
S
H
E
E
T**

Reports

COUNCIL AGENDA
September 9, 2014

TO: The Honorable Mayor and City Council

SUBJECT: 2014-2015 Fall/Winter Programs

INTRODUCTION

The 2014-15 Fall/Winter Recreation Catalog was delivered to Lakewood homes over Labor Day weekend and registration for residents is currently underway. The catalog lists over 500 classes and workshops and features the last in a series of catalog covers celebrating the City's 60th anniversary. The cover depicts a fall and winter theme with a historic photo of children playing football in the park adjacent to a current photo of LYS flag football participants. This combination of photos aims to evoke the values of Lakewood's recreation programming and the common thread between past and future. Fall recreation programs will begin on Monday, September 29 and run through January 2015.

STATEMENT OF FACT

AFTER SCHOOL PROGRAMS

The fall season represents the start of a new school year for Lakewood's school age population and a new calendar of programming for the department's After-school Activity Zone. Providing a safe and secure place for children to go to after school remains a core component of the department's recreation programming and the department's After-school Activity Zone is a mainstay. Trained recreation staff at eight park locations supervise "The Zone" providing homework assistance, organized games and other activities for school age children. The free drop-in program offers a positive place for children to create, learn, and play. Zone activities begin the week of September 8. Students can participate in a variety of fun activities while parents can be assured that their children are being properly supervised in a safe and creative environment.

TEEN PROGRAMS

Teen programs are also plentiful this fall. While social activities are popular with teens, recreation staff place special emphasis on the future of Lakewood's teens with the offering of the College Fair on Tuesday, October 7 from 6-8:30 p.m. at Mayfair Park. Colleges from all over California and many other states will be on-site to meet with students to discuss admission requirements, application deadlines, campus life, and financial assistance programs for their college or university. Students from all Lakewood area high schools are invited to attend the College Fair. An active schedule of teen programs is offered at both the Lakewood Youth Center and at the Teen Resource Center at Bloomfield Park which are in operation Monday – Friday starting at 3 p.m.

Council Agenda
2014-2015 Fall/Winter Programme
September 9, 2014
Page 2

LAKESWOOD YOUTH SPORTS

The Lakewood Youth Sports program continues to be a core focus area of recreational opportunities for youth. For 58 years, LYS has provided young residents a free and fun inclusive sports atmosphere to learn athletic skills and the value of sportsmanship. This season both Volleyball and Flag Football teams are offered. Flag Football offers a competitive division for children ages 8-15 and Smurf Divisions for ages 6-7. The Smurf division is a fun introduction to flag football fundamentals using a Nerf football and modified rules for fun with minimal competition. Volleyball is offered for girls ages 8-17 in four age divisions. Teams practice and play league games on weekday evenings and Saturday mornings from September through November 15. Playoff games for Flag Football and Volleyball will conclude by November 22. Additionally this fall, LYS basketball signups will take place November 15-22 and teams will begin practice in December with league play beginning in January. In addition to LYS sports, multiple contract classes offer fee-based sports opportunities such as tennis, karate, gymnastics, soccer, and ice hockey.

FALL SPECIAL EVENTS

The fall issue of the RCS catalog also promotes several special events including Lakewood's annual Patriot Day Concert. The City has commemorated Patriot Day every year since the tragic events of 9/11/2001. This year's Patriot Day commemoration will take place on Thursday, September 11 from 6-8 p.m. in the concert grove at Del Valle Park (Woodruff Avenue at Arbor Road). This very special community concert will feature Southern Caliber, a country-western band, and The International Peace Choir, a youth choral group. Program speakers include Mayor Todd Rogers and Lakewood Sheriff's Station Commander, Captain Keith Swensson.

In addition to this special event, there are others worth noting this fall including the Lollipop Lane Craft Boutique which takes place at Mayfair Park on Saturday, October 18 from 9 a.m.-3 p.m. This shopping venue will feature over 115 vendors, many of which are Lakewood residents, selling affordable handmade craft and gift items.

Lakewood's Halloween carnivals will take place at eight parks on Friday, October 31 from 6-8:30 p.m. The free carnivals feature food booths, games, and contests in a safe Halloween environment for youngsters 6-13 years of age. Over 200 attractions for preschool and school-age children will be featured. Winners will receive candy and novelty prizes at each booth. Special contests and games are scheduled throughout the evening, highlighted by the costume parade for all ages at 7 p.m. Popular attractions include the haunted house, specially designed for children 6 to 11, which will be open throughout the evening at Bolivar, Del Valle, Palms, and San Martin Parks. Bolivar and Mayfair Parks will also have inflatable bounce houses, obstacle courses, and rides on site for additional Halloween fun for a minimal ticket cost.

Children will have a plethora of choices for enjoying their winter vacation. Park staff will plan fun and creative holiday-themed activities for children to keep them busy when school is on winter break. The highlight of the season is when Santa Claus visits the parks. Kids will get to work on a holiday craft and enjoy a cup of hot chocolate while waiting to get their picture taken with Santa.

Council Agenda
2014-2015 Fall/Winter Programs
September 9, 2014
Page 3

Additionally, children and members of the entire Lakewood community may participate in the Project Shepherd Holiday Assistance program. Students have an opportunity to get involved with helping their community by donating food and grocery store gift cards through their school's Holiday Dinner Food Drive, which benefits Project Shepherd. Children enrolled in the Project Shepherd program can request "Teddy Bear" gifts which are fulfilled by community members, employee groups, churches, and businesses throughout the city.

SUMMARY

Whether it's after-school programs, sports, classes or human services, this season's program offering will continue to provide residents with opportunities to learn, be active, have fun, socialize with others, and give back to the community.

Allison Brammer, Assistant Director
Recreation & Community Services 

Howard L. Chambers
City Manager 

**D
I
V
I
D
E
R
S
H
E
E
T**

TO: The Honorable Mayor and City Council

SUBJECT: Del Valle Park Memorial Plaza – Aircraft Refurbishment Services

INTRODUCTION

A project has been developed to improve the Memorial Plaza by refurbishing the existing jet aircraft and incorporating paving that would simulate an aircraft carrier. Other improvements would include monuments, benches, dual flag poles and specialty up lighting. The design and construction drawings are being prepared now. City staff along with Architect Randy Meyer have been working on a plan to refurbish and preserve the jet on the pedestal, as well as seeking qualified restoration companies to do the work.

STATEMENT OF FACT

The City staff and Architect Randy Meyer, of the consulting architectural firm Meyer & Associates, have been researching the best methods to refurbish and preserve the City's F3D-2 Skynight jet fighter on the pedestal at the Del Valle Park Memorial Plaza. Through our research, we have learned that our F3D-2 jet is quite rare, with only just over 200 of them ever manufactured, and that none still fly. We understand that there are about 12 of them still in existence in static displays around the country.

As part of our research, we have interviewed three different companies who indicated that they were qualified to refurbish and preserve the jet.

The first was Fighter Rebuilders/Century Aircraft Painting based at the Chino Airport. The lead restorer, Steve Hinton, visited the jet and indicated that he was interested in working on the jet at his Chino Airport facility, but he did not provide a written proposal, since he typically does his work on a time and material basis. He also would only participate in the work at the airport only if he could fit it into his schedule, and was not interested in coordinating the disassembly and transport process, thus staff could not reliably estimate the cost of the project using his services. And there was the added complication of the city having to independently contract for and coordinate the disassembly of the jet, removal from the pedestal, and transport to the Chino Airport.

The second company that we contacted provided a proposal of over \$278,000 and proposed to do the work in place by building scaffolding around the jet and fully enclosing it in a temporary building. This is a costly option, and also posed some schedule and logistical challenges. We would not be able to do any of the planned hardscape work while the refurbishment effort was underway because the building and scaffolding would impede our access. We were also concerned about completing the refurbishment work in such close proximity to the adjacent playground. Selection of this alternative would likely make completion of the memorial project by next Memorial Day extremely unlikely.

The third firm to visit and inspect the jet provided a complete proposal for refurbishment. The firm is Fighting Classics Aircraft Restoration, owned by Mike McDougall. Mr. McDougall began his aviation career with Planes of Fame at Chino, CA in 1980, helping in the restoration shop. He later worked as a painter on various aircraft, and was eventually put in charge of the restoration of an AD-6 Skyraider with other project leads following. Mr. McDougall also worked the film business as an electrician in commercials, while continuing to work on aircraft as a sideline. He moved back to Arizona in 2004 working with Evergreen Aviation Museum on a program to kick-start their museum in McMinnville, OR.

Mr. McDougall was recruited as a consultant to buy a couple of A-4s, after which the owners encouraged him to start a new restoration business. He has been in his present location since June 2005, when he began work with the restoration of a single aircraft and a pair of drop-tanks, which with an estimated three year duration. The first six months entailed preparation, planning, tooling, and finding parts, before restoration could begin. Mr. McDougall worked on his own for the first year, before recruiting his first employee. At any one time in the restoration there have been a maximum of four people working in the aircraft including him.

Fighting Classics proposes to disassemble the jet similar to the configuration it was in when it arrived in Lakewood; they would remove the engine shrouds, fairings and covers. They will arrange for a crane to lift the jet from the pedestal and provide the necessary stands to set on first, on the ground. On the ground, they will remove the wings and vertical stabilizer, and lift the fuselage and other parts onto two flatbed trucks for shipment to their hangar outside Tucson, Arizona. They will remove all old paint down to bare metal, and make all necessary cosmetic repairs to the exterior. They restore our jet to display condition, including the installation of lights on the wingtips and tail, inlets and exhausts, and possibly other areas. They will also restore the tailhook, and have provided a \$15,000 allowance for a new canopy in their proposal, since they are still researching a canopy maker. They will refinish the jet in the appropriate paint scheme and apply a long-lasting poly urethane coating. They build the necessary fixtures to ship the jet back to Lakewood, reassemble it, and crane it back up on the pedestal. If they can begin work by October 10th, they will assure that they will have the jet back to us in April, 2015 for reinstallation in time for dedication on Memorial Day 2015.

They have provided a list of things that the city will provide, such as traffic control, use of a man lift for a short period during initial disassembly, electrical power, and site protection. They have also qualified their proposal in terms of the potential for having to manufacture new parts in the event that some part is damaged during disassembly or internal damage they were unable to see in their inspection. They also noted that they will not be able to preserve the landscaping on the site under the jet, and insurance would be an extra charge. Our insurance requirements, provided by the JPIA have been forwarded to them so that they can get a quote from their agent.

Staff is continuing to check Fighting Classics references and financial resources. The contract language would also have to be negotiated since this project is not a Public Works Contract, and is different from any previous agreement that the city has undertaken. Staff plans to visit

McDougall's location in Tucson prior to making a final decision on execution of an agreement. Since timing of the commencement of the work is critical to completing the project prior to next Memorial Day, we are requesting the authorization to proceed once all vetting is complete.

RECOMMENDATION

Staff recommends that the City Council

1. Authorize staff to negotiate a contract for refurbishment of the Del Valle Memorial Jet in a form acceptable to the City Attorney in an amount not to exceed \$195,000, and
2. Appropriate \$195,000 for this contract.

Lisa Ann Rapp *MDW*
Director of Public Works

Howard L. Chambers
City Manager *LCW for HLC*

**D
I
V
I
D
E
R
S
H
E
E
T**

*Successor
Agency*

**CITY OF LAKEWOOD SUCCESSOR AGENCY – PROJECTS
FUND SUMMARY 8/28/2014**

In accordance with section 2521 of the Lakewood Municipal Code there is presented herewith a summary of obligations to be paid by voucher 45 through 45. Each of the following demands has been audited by the Director of Administrative Services and approved by the City Manager.

| | | |
|------|--------------|----------------|
| 2901 | GENERAL FUND | 1932.00 |
| | | 1932.00 |

Council Approval

_____ Date

_____ City Manager

Attest

_____ City Clerk

_____ Director of Administrative Services

**CITY OF LAKEWOOD SUCCESSOR AGENCY - PROJECTS
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> |
|----------------|-----------------------|---------------|----------------------|------------------------|--------------------|-------------------------|
| 45 | 08/28/2014 | 4428 | COLANTUONO HIGHSMITH | 1,932.00 | 0.00 | 1,932.00 |
| Totals: | | | | <u>1,932.00</u> | <u>0.00</u> | <u>1,932.00</u> |

**D
I
V
I
D
E
R

S
H
E
E
T**

*Housing
Successor*

**CITY OF LAKEWOOD SUCCESSOR AGENCY – HOUSING
FUND SUMMARY 8/14/2014**

In accordance with section 2521 of the Lakewood Municipal Code there is presented herewith a summary of obligations to be paid by voucher 51 through 51. Each of the following demands has been audited by the Director of Administrative Services and approved by the City Manager.

| | | |
|------|--------------|--------------|
| 3901 | GENERAL FUND | 31.00 |
| | | 31.00 |

Council Approval

Date

City Manager

Attest

City Clerk

Director of Administrative Services

**CITY OF LAKEWOOD SUCCESSOR AGENCY - HOUSING
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> |
|----------------|-------------------|---------------|--------------------|---------------------|--------------------|---------------------|
| 51 | 08/14/2014 | 40572 | CHICAGO TITLE CO. | 31.00 | 0.00 | 31.00 |
| Totals: | | | | <u>31.00</u> | <u>0.00</u> | <u>31.00</u> |