

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

February 12, 2013

SPECIAL MEETING: Review of Environmental Impact Report on
Hawaiian Gardens Casino Redevelopment 6:00 p.m.
EXECUTIVE BOARD ROOM

CALL TO ORDER 7:30 p.m.

INVOCATION: Monsignor Joseph Greeley, St. Pancratius Church

PLEDGE OF ALLEGIANCE: Cub Scout Pack 673

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

ANNOUNCEMENTS AND PRESENTATIONS:
Shop Lakewood Campaign Presentation by John Kelsall, Greater Lakewood Chamber of Commerce

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 Meeting held January 22, 2013

RI-2 Approval of Personnel Transactions

RI-3 Approval of Registers of Demands

RI-4 Acceptance of Notice of Completion for Public Works Contract No. 2012-03, Centre Skylight Replacement Project

RI-5 Approval of Amendment to Agreements for Design and Testing, Bloomfield Park Renovation Project

RI-6 Approval of Encroachment Permit for 5901 Bellflower Boulevard

REPORTS:

3.1 Review of Comprehensive Annual Financial Report

3.2 Preview of 2013 Earth Walk Event

City Council Agenda

February 12, 2013

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AGENDA LAKEWOOD SUCCESSOR AGENCY

1. Approval of Recognized Obligation Payment Schedule (ROPS) 13-14 A

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.

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


COUNCIL AGENDA

February 12, 2013

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 Nanette Davis	Secretary	12A	02/04/2012
B. Changes			
C. Separations			
2. PART-TIME EMPLOYEES			
A. Appointments Tiffany Lorigo	Community Services Officer I	B	01/22/2013
B. Changes Arthur Del A Rosa	Maintenance Aide I	A to	01/20/2013
	Maintenance Services Aide I	B	
Matthew Rivera	Maintenance Trainee I	B to	01/06/2013
	Maintenance Trainee II	B	
C. Separations Lewis Ellis	Paratransit Vehicle Operator IV	B	01/24/2012
Alfonso Brooks	Maintenance Trainee I	B	01/11/2013

Lisa Novotny 
Assistant City Manager


Howard L. Chambers
City Manager

DIVIDER SHEET

**CITY OF LAKEWOOD
FUND SUMMARY 1/17/2013**

In accordance with section 2521 of the Lakewood Municipal Code there is presented herewith a summary of obligations to be paid by voucher 48507 through 48643. Each of the following demands has been audited by the Director of Administrative Services and approved by the City Manager.

1010	GENERAL FUND	267,919.54
1020	CABLE TV	52.09
1030	CDBG CURRENT YEAR	2,750.00
1050	COMMUNITY FACILITY	9,654.20
1621	LA CNTY MEASURE R	198,282.26
3070	PROPOSITION "C"	847.40
5010	GRAPHICS AND COPY CENTER	3,359.23
5020	CENTRAL STORES	960.75
5030	FLEET MAINTENANCE	3,894.89
7500	WATER UTILITY FUND	205,405.30
8010	CDBG PROGRAM INCOME	220.00
8030	TRUST DEPOSIT	2,919.65
		<hr/>
		696,265.31

Council Approval

Date

City Manager

Attest

City Clerk

Director of Administrative Services

CITY OF LAKEWOOD

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>
48507	01/17/2013	778	A A EOUIPMENT RENTALS CO. INC.	622.95	0.00	622.95
48508	01/17/2013	4260	SBC GLOBAL SERVICES. INC	616.69	0.00	616.69
48509	01/17/2013	4113	SHAKER. NERMINE	2,823.64	0.00	2,823.64
48510	01/17/2013	3790	ADVISORS MARKETING GROUP	313.95	0.00	313.95
48511	01/17/2013	4349	LIBERTY BELL EOUIPMENT CORP	762.22	0.00	762.22
48512	01/17/2013	48210	AIRFLITE. INC	4,811.53	0.00	4,811.53
48513	01/17/2013	50163	AMERICAN PUBLIC WORKS ASSN	211.25	0.00	211.25
48514	01/17/2013	3600	B & D ALIGNMENT INC.	65.45	0.00	65.45
48515	01/17/2013	65443	BIO CLEAN ENVIRONMENTAL SERVICES INC	1,117.60	0.00	1,117.60
48516	01/17/2013	66457	BRENNTAG PACIFIC. INC	2,198.26	0.00	2,198.26
48517	01/17/2013	60304	BSN SPORTS	261.55	0.00	261.55
48518	01/17/2013	48469	BURWELL. MICHAEL RAY	170.00	0.00	170.00
48519	01/17/2013	46288	CALIF ASSOC FOR COORDINATED TRANSPORTATI	435.00	0.00	435.00
48520	01/17/2013	4270	CARROLL. MEGAN J	370.00	0.00	370.00
48521	01/17/2013	7300	CARSON SUPPLY CO	17.61	0.00	17.61
48522	01/17/2013	7600	CENTRAL BASIN WATER ASSN	1,022.50	0.00	1,022.50
48523	01/17/2013	7800	CERRITOS CITY	4,862.00	0.00	4,862.00
48524	01/17/2013	59274	CERTIFIED PLANT GROWERS INC	182.03	0.00	182.03
48525	01/17/2013	1035	CHASE BANK	1,644.75	0.00	1,644.75
48526	01/17/2013	45894	CINTAS CORPORATION	79.50	0.00	79.50
48527	01/17/2013	57070	CITY LIGHT & POWER LKWD. INC	1,504.87	0.00	1,504.87
48528	01/17/2013	53451	COMMUNITY FAMILY GUIDANCE CTR	750.00	0.00	750.00
48529	01/17/2013	56902	HSBC RETAIL CREDIT USA. INC	110.00	0.00	110.00
48530	01/17/2013	60195	CR TRANSFER. INC	9,344.15	0.00	9,344.15
48531	01/17/2013	4361	CN SCHOOL AND OFFICE SOLUTIONS. INC	370.21	0.00	370.21
48532	01/17/2013	59400	C & C AUTOMOTIVE/ MARFIELD MGMT. INC	199.86	0.00	199.86
48533	01/17/2013	56889	DELTA DENTAL PLAN OF CA	6,781.50	0.00	6,781.50
48534	01/17/2013	50964	EVERGREEN OIL. INC	321.50	0.00	321.50
48535	01/17/2013	52316	FEDERAL EXPRESS CORP	257.78	0.00	257.78
48536	01/17/2013	3946	FERGUSON ENTERPRISES. INC.	8,635.75	0.00	8,635.75
48537	01/17/2013	4362	FITZJURLS. DAVID	95.85	0.00	95.85
48538	01/17/2013	63519	FLUE STEAM. INC	88.00	0.00	88.00
48539	01/17/2013	49155	FREEWAY FASTENERS. INC	78.48	0.72	77.76
48540	01/17/2013	65779	GOLDEN STATE WATER COMPANY	3,913.86	0.00	3,913.86
48541	01/17/2013	2551	GOV'T FINANCE OFFICERS ASSOC OF US & CANAD	505.00	0.00	505.00
48542	01/17/2013	33150	GRAINGER. W W INC	53.19	0.00	53.19
48543	01/17/2013	65575	HAP'S AUTO PARTS	171.36	0.00	171.36
48544	01/17/2013	35477	HARA. M. LAWNMOWER CENTER	153.47	0.00	153.47
48545	01/17/2013	42031	HOME DEPOT. THE	140.40	0.00	140.40
48546	01/17/2013	65891	HUMAN SERVICES ASSOCIATION	375.00	0.00	375.00
48547	01/17/2013	4149	INFOSEND. INC	8,106.54	0.00	8,106.54
48548	01/17/2013	3652	INTERNATIONAL ENVIRONMENTAL MANAGEMEN	85.56	0.00	85.56
48549	01/17/2013	44339	KIDSGUIDE. INC	395.00	0.00	395.00
48550	01/17/2013	18300	LAKEWOOD CHAMBER OF COMMERCE	40.00	0.00	40.00

CITY OF LAKEWOOD

SUMMARY CHECK REGISTER

CHECK #	CHECK DATE	VEND #	VENDOR NAME	GROSS	DISC.	CHECK AMOUNT
48551	01/17/2013	53311	LAKEWOOD MEALS ON WHEELS	875.00	0.00	875.00
48552	01/17/2013	18550	LAKEWOOD. CITY OF	419.65	0.00	419.65
48553	01/17/2013	18400	LAKEWOOD. CITY WATER DEPT	23,063.50	0.00	23,063.50
48554	01/17/2013	58741	LANDSCAPE STRUCTURES. INC	1,698.06	0.00	1,698.06
48555	01/17/2013	280	LITZINGER. LISA	90.70	0.00	90.70
48556	01/17/2013	51716	LOCATION SOUND CORP	52.09	0.00	52.09
48557	01/17/2013	36844	LOS ANGELES COUNTY DEPT OF PUBLIC WORKS	4,047.87	0.00	4,047.87
48558	01/17/2013	58414	MANAGED HEALTH NETWORK	407.55	0.00	407.55
48559	01/17/2013	4055	MANSFIELD GAS EQUIPMENT SYSTEMS CORP	303.81	0.00	303.81
48560	01/17/2013	4060	MARK. ROBERT	625.00	0.00	625.00
48561	01/17/2013	22600	MARTIN & CHAPMAN CO	415.06	0.00	415.06
48562	01/17/2013	51044	MARTIN. RON	59.94	0.00	59.94
48563	01/17/2013	403	NATIONAL ASSOC OF HOUSING & REDEVELMT OF	640.00	0.00	640.00
48564	01/17/2013	4242	NAT'L PUBLIC LABOR RELATION ASSOCIATION	175.00	0.00	175.00
48565	01/17/2013	4190	NATIONAL UNION FIRE INSURANCE CO	778.78	0.00	778.78
48566	01/17/2013	3922	NOBLE. R.J. COMPANY	196,777.39	0.00	196,777.39
48567	01/17/2013	4290	NOELL. NICHOLAS	70.00	0.00	70.00
48568	01/17/2013	3725	OAKDEN DOOR & GLASS	2,450.00	0.00	2,450.00
48569	01/17/2013	47554	OFFICE DEPOT BUSINESS SVCS	464.18	0.00	464.18
48570	01/17/2013	62855	P M I	1,298.52	0.00	1,298.52
48571	01/17/2013	63708	DY-JO CORPORATION	740.00	0.00	740.00
48572	01/17/2013	50512	PATHWAYS VOLUNTEER HOSPICE	750.00	0.00	750.00
48573	01/17/2013	3888	RP AUTOMOTIVE. UAG CERRITOS 1. LLC	4.17	0.00	4.17
48574	01/17/2013	43216	PESTICIDE APPLICATORS-PROFESSIONAL ASSN	80.00	0.00	80.00
48575	01/17/2013	570	PLATT. LESLIE	65.00	0.00	65.00
48576	01/17/2013	15600	LONG BEACH PUBLISHING CO	294.05	0.00	294.05
48577	01/17/2013	39640	RAYVERN LIGHTING SUPPLY CO INC	422.75	0.00	422.75
48578	01/17/2013	2579	ROMBERG EXCAVATION & OPERATIONS. INC	22,143.26	0.00	22,143.26
48579	01/17/2013	50796	S C P L R C	70.00	0.00	70.00
48580	01/17/2013	40025	S C P M A-HR	25.00	0.00	25.00
48581	01/17/2013	56957	SALCO GROWERS INC.	322.99	0.00	322.99
48582	01/17/2013	51723	SCMAF OFFICE	490.00	0.00	490.00
48583	01/17/2013	47141	STEARNS.CONRAD & SCHMIDT CONSULTING ENGI	6,687.50	0.00	6,687.50
48584	01/17/2013	311	SIGNAL HILL. CITY OF	15,000.00	0.00	15,000.00
48585	01/17/2013	52279	SMART & FINAL. INC	7.99	0.00	7.99
48586	01/17/2013	26900	SO CALIF SECURITY CENTERS INC.	15.23	0.00	15.23
48587	01/17/2013	29400	SOUTHERN CALIFORNIA EDISON CO	84,774.63	0.00	84,774.63
48588	01/17/2013	29500	SOUTHERN CALIFORNIA GAS CO	6,321.77	0.00	6,321.77
48589	01/17/2013	4026	SPASEFF. TED C	225.00	0.00	225.00
48590	01/17/2013	49529	SPICERS PAPER INC.	625.15	5.74	619.41
48591	01/17/2013	59693	SPRINT SPECTRUM LP	2,762.03	0.00	2,762.03
48592	01/17/2013	64602	STAPLES CONTRACT & COMMERCIAL INC	399.49	0.00	399.49
48593	01/17/2013	66215	SUPERIOR COURT OF CALIFORNIA	7,738.50	0.00	7,738.50
48594	01/17/2013	66215	SUPERIOR COURT OF CALIFORNIA	9,202.00	0.00	9,202.00

CITY OF LAKEWOOD

SUMMARY CHECK REGISTER

CHECK #	CHECK DATE	VEND #	VENDOR NAME	GROSS	DISC.	CHECK AMOUNT
48595	01/17/2013	66215	SUPERIOR COURT OF CALIFORNIA	9,904.00	0.00	9,904.00
48596	01/17/2013	66215	SUPERIOR COURT OF CALIFORNIA	8,193.00	0.00	8,193.00
48597	01/17/2013	4337	TAJ TRADING CORPORATION	490.34	0.00	490.34
48598	01/17/2013	59212	TETRA TECH. INC	4,444.20	0.00	4,444.20
48599	01/17/2013	65737	U S BANK NATIONAL ASSOCIATION	2,739.82	0.00	2,739.82
48600	01/17/2013	52484	TREND OFFSET PRINTING SERVICES INC	16,056.33	0.00	16,056.33
48601	01/17/2013	47854	TRUESDAIL LABORATORIES INC	784.23	0.00	784.23
48602	01/17/2013	61282	TRUGREEN LANDCARE GENERAL PARTNERSHIP	7,184.28	0.00	7,184.28
48603	01/17/2013	60685	TURF STAR	187.65	0.00	187.65
48604	01/17/2013	35089	UNDERGROUND SERVICE ALERT	96.00	0.00	96.00
48605	01/17/2013	52240	ULI - URBAN LAND INSTITUTE	225.00	0.00	225.00
48606	01/17/2013	1682	VELOCITY AIR ENGINEERING. INC	1,697.50	0.00	1,697.50
48607	01/17/2013	60430	VERIZON CALIFORNIA INC	1,921.28	0.00	1,921.28
48608	01/17/2013	57135	VISION SERVICE PLAN	3,920.14	0.00	3,920.14
48609	01/17/2013	64854	VITAL. BRENDA	81.46	0.00	81.46
48610	01/17/2013	33200	WALTERS WHOLESALE ELECTRIC CO	446.85	0.00	446.85
48611	01/17/2013	7400	WATER REPLENISHMENT DISTRICT OF	165,841.92	0.00	165,841.92
48612	01/17/2013	61019	CHRISTMAN. WILLIAM B	175.00	0.00	175.00
48613	01/17/2013	17640	WAXIE ENTERPRISES INC	155.67	0.00	155.67
48614	01/17/2013	37745	WESTERN EXTERMINATOR CO	85.00	0.00	85.00
48615	01/17/2013	50058	WHITE HOUSE FLORIST. INC	2,420.23	0.00	2,420.23
48616	01/17/2013	4167	WHITE NELSON DIEHL EVANS LLP	2,500.00	0.00	2,500.00
48617	01/17/2013	3837	WORTHINGTON FORD	47.07	0.00	47.07
48618	01/17/2013	3699	HETRICK. HEATHER	250.00	0.00	250.00
48619	01/17/2013	3699	ANCHETA. NANETTE	250.00	0.00	250.00
48620	01/17/2013	3699	BLOUGH. LOREE & DENNIS	162.54	0.00	162.54
48621	01/17/2013	3699	CABRERA. EMANUEL	250.00	0.00	250.00
48622	01/17/2013	3699	CHAMP. MIA	250.00	0.00	250.00
48623	01/17/2013	3699	CHHORN. SOPHEA	250.00	0.00	250.00
48624	01/17/2013	3699	CHI. CHERI	250.00	0.00	250.00
48625	01/17/2013	3699	CIZEK. ASHLEY	250.00	0.00	250.00
48626	01/17/2013	3699	DAVIS. LA SHAWNDR	250.00	0.00	250.00
48627	01/17/2013	3699	GEIER. ELIZABETH	250.00	0.00	250.00
48628	01/17/2013	3699	GIMENO. EDELUIA	250.00	0.00	250.00
48629	01/17/2013	3699	HILL. STEPHANIE	250.00	0.00	250.00
48630	01/17/2013	3699	HOLLOWOOD. SARAH	23.00	0.00	23.00
48631	01/17/2013	3699	INTER-CITY ENERGY SYSTEMS. INC	21.84	0.00	21.84
48632	01/17/2013	3699	JHUN JHUNWALA. VIKASH	250.00	0.00	250.00
48633	01/17/2013	3699	JOHNSON. LATOYA	250.00	0.00	250.00
48634	01/17/2013	3699	LAKEWOOD PACIFIC JR FOOTBALL	250.00	0.00	250.00
48635	01/17/2013	3699	MORGAN. JENNIFER	23.00	0.00	23.00
48636	01/17/2013	3699	MUNOZ. JAVIER	250.00	0.00	250.00
48637	01/17/2013	3699	OH. JENIE	250.00	0.00	250.00
48638	01/17/2013	3699	PROMOTIONAL SIGNS	100.00	0.00	100.00

CITY OF LAKEWOOD

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>
48639	01/17/2013	3699	RANDOLPH-CHENEY. ANNESSE	250.00	0.00	250.00
48640	01/17/2013	3699	ROGERS FOR COUNCIL	2,400.00	0.00	2,400.00
48641	01/17/2013	3699	SUAREZ. NIKKI	250.00	0.00	250.00
48642	01/17/2013	3699	TORRES. ROSA	250.00	0.00	250.00
48643	01/17/2013	3699	TURNER. ELIZABETH	250.00	0.00	250.00
Totals:				<u>696,271.77</u>	<u>6.46</u>	<u>696,265.31</u>

**CITY OF LAKEWOOD
FUND SUMMARY 1/24/2013**

In accordance with section 2521 of the Lakewood Municipal Code there is presented herewith a summary of obligations to be paid by voucher 48644 through 48741. Each of the following demands has been audited by the Director of Administrative Services and approved by the City Manager.

1010	GENERAL FUND	116,860.90
1015	SPECIAL OLYMPICS	169.24
1020	CABLE TV	1,524.24
1050	COMMUNITY FACILITY	38,515.39
3001	CAPITAL IMPROV PROJECT FUND	194.60
3070	PROPOSITION "C"	643.37
5010	GRAPHICS AND COPY CENTER	780.82
5020	CENTRAL STORES	2,068.98
5030	FLEET MAINTENANCE	6,911.05
7500	WATER UTILITY FUND	30,278.06
8030	TRUST DEPOSIT	2,716.00
		<hr/>
		200,662.65

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
48644	01/24/2013	778	A A EQUIPMENT RENTALS CO. INC.	114.73	0.00	114.73
48645	01/24/2013	43808	BELLFLOWER AUTO TRIM & UPHOLSTERY	367.00	0.00	367.00
48646	01/24/2013	52244	BELLFLOWER. CITY OF	3,102.50	0.00	3,102.50
48647	01/24/2013	48108	BERG. APRIL	130.00	0.00	130.00
48648	01/24/2013	1935	BREA. CITY OF	34,873.30	0.00	34,873.30
48649	01/24/2013	62099	COOPERATIVE PERSONNEL SERVICES	856.75	0.00	856.75
48650	01/24/2013	307	CALIF. STATE DISBURSEMENT UNIT	548.69	0.00	548.69
48651	01/24/2013	4366	COMMUNITY AGENCIES FOR CARING CONNECTIO	50.00	0.00	50.00
48652	01/24/2013	42754	CERRITOS FORD. INC	85.21	0.00	85.21
48653	01/24/2013	1190	COLEMAN. PATRICIA A	154.05	0.00	154.05
48654	01/24/2013	62407	CRN AM CAR WASH INC.	24.00	0.00	24.00
48655	01/24/2013	59400	C & C AUTOMOTIVE/ MARFIELD MGMT. INC	434.94	0.00	434.94
48656	01/24/2013	27200	DICKSON. R F CO INC	62.11	0.00	62.11
48657	01/24/2013	53706	F & A FEDERAL CREDIT UNION	10,613.50	0.00	10,613.50
48658	01/24/2013	52316	FEDERAL EXPRESS CORP	40.46	0.00	40.46
48659	01/24/2013	3934	FREEMAN. MARK	83.62	0.00	83.62
48660	01/24/2013	4331	GOODYEAR TIRE & RUBBER COMPANY	1,087.36	0.00	1,087.36
48661	01/24/2013	33150	GRAINGER. W W INC	353.16	0.00	353.16
48662	01/24/2013	61769	GRAUTEN. EVELYN R	206.70	0.00	206.70
48663	01/24/2013	35477	HARA. M. LAWNMOWER CENTER	32.60	0.00	32.60
48664	01/24/2013	4319	HARWOOD CONSTRUCTION. INC	35,150.00	0.00	35,150.00
48665	01/24/2013	49554	HAWK. TRUDY (FAHTIEM)	171.60	0.00	171.60
48666	01/24/2013	42031	HOME DEPOT. THE	3.49	0.00	3.49
48667	01/24/2013	3959	HORIZON MECHANICAL CONTRACTORS OF CALIF	1,387.89	0.00	1,387.89
48668	01/24/2013	49843	INOUYE. MICHAEL JOHN	325.00	0.00	325.00
48669	01/24/2013	50740	INTERNAL REVENUE SERVICE	50.00	0.00	50.00
48670	01/24/2013	55469	LAKEWOOD CITY EMPLOYEE ASSOCIATION	2,040.00	0.00	2,040.00
48671	01/24/2013	18550	LAKEWOOD. CITY OF	200.00	0.00	200.00
48672	01/24/2013	4238	LEOMITI. ALIKA	26.00	0.00	26.00
48673	01/24/2013	20300	LONG BEACH CITY GAS & WATER DEPT	92.38	0.00	92.38
48674	01/24/2013	20780	LONG BEACH UNIFIED SCHOOL DIST	250.00	0.00	250.00
48675	01/24/2013	64697	LOS ANGELES CO SHERIFF DEPT	433.26	0.00	433.26
48676	01/24/2013	36844	LOS ANGELES COUNTY DEPT OF PUBLIC WORKS	8,307.89	0.00	8,307.89
48677	01/24/2013	23130	MC MASTER-CARR SUPPLY CO	109.59	0.00	109.59
48678	01/24/2013	46696	MEYER & ASSOCIATES	495.00	0.00	495.00
48679	01/24/2013	61672	MUSCULAR DYSTROPHY ASSOC. INC	20.00	0.00	20.00
48680	01/24/2013	4360	NESS. CINDY LOUISE	172.00	0.00	172.00
48681	01/24/2013	47554	OFFICE DEPOT BUSINESS SVCS	1,113.79	0.00	1,113.79
48682	01/24/2013	64479	OFFICE MAX - A BOISE COMPANY	74.34	0.00	74.34
48683	01/24/2013	3975	OUTDOOR CREATIONS. INC.	1,925.89	0.00	1,925.89
48684	01/24/2013	450	PACIFIC EH & S SERVICES. INC	864.00	0.00	864.00
48685	01/24/2013	63708	DY-JO CORPORATION	635.00	0.00	635.00
48686	01/24/2013	65659	PHASE II SYSTEMS. INC	3,884.23	0.00	3,884.23
48687	01/24/2013	47288	PEP BOYS-MANNY. MOE & JACK OF CALIFORNIA	17.40	0.00	17.40

CITY OF LAKEWOOD

SUMMARY CHECK REGISTER

CHECK #	CHECK DATE	VEND #	VENDOR NAME	GROSS	DISC.	CHECK AMOUNT
48688	01/24/2013	51171	PERS LONG TERM CARE PROGRAM	265.11	0.00	265.11
48689	01/24/2013	66116	PETERSEN. LOUISE	156.00	0.00	156.00
48690	01/24/2013	15600	LONG BEACH PUBLISHING CO	650.90	0.00	650.90
48691	01/24/2013	60	PRESSTEK. INC	190.66	0.00	190.66
48692	01/24/2013	48940	DVBSR. LLC	380.00	0.00	380.00
48693	01/24/2013	64796	OUARTO. ROBERT	343.85	0.00	343.85
48694	01/24/2013	61056	ROGERS. TODD	2,400.00	0.00	2,400.00
48695	01/24/2013	50796	S C P L R C	140.00	0.00	140.00
48696	01/24/2013	42819	SEMENSE-MAYBERRY. JOSEFINA	54.24	0.00	54.24
48697	01/24/2013	240	SGS TESTCOM	17.57	0.00	17.57
48698	01/24/2013	52279	SMART & FINAL. INC	103.51	0.00	103.51
48699	01/24/2013	1453	MIRKO BABIC	1,140.00	0.00	1,140.00
48700	01/24/2013	4177	SOUTHERN CALIF ACADEMY OF MUSIC. INC	321.75	0.00	321.75
48701	01/24/2013	29400	SOUTHERN CALIFORNIA EDISON CO	28,727.92	0.00	28,727.92
48702	01/24/2013	49804	SOUTHLAND CREDIT UNION	10,248.76	0.00	10,248.76
48703	01/24/2013	49529	SPICERS PAPER INC.	543.29	4.98	538.31
48704	01/24/2013	37930	STANDARD INSURANCE CO UNIT 22	8,929.83	0.00	8,929.83
48705	01/24/2013	48147	STATE BOARD OF EOUALIZATION	907.65	0.00	907.65
48706	01/24/2013	48147	STATE BOARD OF EOUALIZATION	9,556.00	0.00	9,556.00
48707	01/24/2013	528	TIME WARNER CABLE	972.79	0.00	972.79
48708	01/24/2013	3110	TORRES LOPEZ. JAVIER	71.50	0.00	71.50
48709	01/24/2013	60685	TURF STAR	329.96	0.00	329.96
48710	01/24/2013	4356	U.S. BANK PARS ACCT #6746022400	2,365.67	0.00	2,365.67
48711	01/24/2013	1437	U.S. BANK NATIONAL ASSOCIATION	12,906.61	0.00	12,906.61
48712	01/24/2013	4216	U.S. DEPARTMENT OF HUD	125.00	0.00	125.00
48713	01/24/2013	61960	UNITED STATES TREASURY	100.00	0.00	100.00
48714	01/24/2013	53760	UNITED WAY OF GREATER LOS ANGELE	262.00	0.00	262.00
48715	01/24/2013	887	VERMEER PACIFIC	214.84	0.00	214.84
48716	01/24/2013	4073	SCHUPBACH. DAVID SHANE	741.74	0.00	741.74
48717	01/24/2013	17640	WAXIE ENTERPRISES INC	1,191.48	0.00	1,191.48
48718	01/24/2013	62628	WELLS. C. PIPELINE MATERIALS	530.51	0.00	530.51
48719	01/24/2013	37745	WESTERN EXTERMINATOR CO	162.00	0.00	162.00
48720	01/24/2013	50172	PRIMUS INC	94.50	0.00	94.50
48721	01/24/2013	2145	WYNN. LAKYN	26.00	0.00	26.00
48722	01/24/2013	61854	ZAMORA. SILVIE (WARD)	80.00	0.00	80.00
48723	01/24/2013	3699	HUNTER. M D	192.56	0.00	192.56
48724	01/24/2013	3699	BAKER. STEPHANI	250.00	0.00	250.00
48725	01/24/2013	3699	BALDOVINO. PILAR	250.00	0.00	250.00
48726	01/24/2013	3699	BROWN. RAOUEL	250.00	0.00	250.00
48727	01/24/2013	3699	COBAR. CAROLINE	320.00	0.00	320.00
48728	01/24/2013	3699	CABALLES. RAYMUND	250.00	0.00	250.00
48729	01/24/2013	3699	FONTELA. ELISE	250.00	0.00	250.00
48730	01/24/2013	3699	GARCIA. GENESSES	250.00	0.00	250.00
48731	01/24/2013	3699	MARSH. KATHY	250.00	0.00	250.00

**CITY OF LAKEWOOD
SUMMARY CHECK REGISTER**

CHECK #	CHECK DATE	VEND #	VENDOR NAME	GROSS	DISC.	CHECK AMOUNT
48732	01/24/2013	3699	MARTINEZ, FRANCIS	250.00	0.00	250.00
48733	01/24/2013	3699	MORALES, TINA	250.00	0.00	250.00
48734	01/24/2013	3699	NAVARRO, JESSICA	165.00	0.00	165.00
48735	01/24/2013	3699	NEWMAN, JENNIFER	250.00	0.00	250.00
48736	01/24/2013	3699	PALMAS, CRUZ	250.00	0.00	250.00
48737	01/24/2013	3699	PROVENCIO, ALISA	250.00	0.00	250.00
48738	01/24/2013	3699	RAMIREZ, PIA	250.00	0.00	250.00
48739	01/24/2013	3699	ROBY, LETONIA	250.00	0.00	250.00
48740	01/24/2013	3699	SILES, CAROLINA	19.00	0.00	19.00
48741	01/24/2013	3699	STEVENS, SUSAN	250.00	0.00	250.00
Totals:				<u>200,667.63</u>	<u>4.98</u>	<u>200,662.65</u>

**CITY OF LAKEWOOD
FUND SUMMARY 1/31/2013**

In accordance with section 2521 of the Lakewood Municipal Code there is presented herewith a summary of obligations to be paid by voucher 48742 through 48861. Each of the following demands has been audited by the Director of Administrative Services and approved by the City Manager.

1010	GENERAL FUND	1,438,367.77
1030	CDBG CURRENT YEAR	88.75
1371	JAG GRANT	7,865.25
5020	CENTRAL STORES	1,518.80
5030	FLEET MAINTENANCE	5,986.49
7500	WATER UTILITY FUND	17,153.03
8030	TRUST DEPOSIT	826.92
		<hr/>
		1,471,807.01

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
48742	01/28/2013	62491	HANDS ON MAILING &	1,108.60	0.00	1,108.60
48743	01/31/2013	2701	AIRE RITE A/C & REFRIGERATION. INC	262.00	0.00	262.00
48744	01/31/2013	4208	AIRGAS INC	246.40	0.00	246.40
48745	01/31/2013	1700	ALLIED REFRIGERATION INC	119.06	0.00	119.06
48746	01/31/2013	65668	ANICETO. SANDRA	304.20	0.00	304.20
48747	01/31/2013	41215	AREND. DALE	245.70	0.00	245.70
48748	01/31/2013	50841	AWWA. CA-NV SECTION	290.00	0.00	290.00
48749	01/31/2013	63294	BROADCAST MUSIC. INC	651.00	0.00	651.00
48750	01/31/2013	4050	B&K ELECTRIC WHOLESALE	460.36	0.00	460.36
48751	01/31/2013	443	B&M LAWN AND GARDEN. INC	124.68	0.00	124.68
48752	01/31/2013	59683	MAC MILLAN ENTERPRISE INC.	1,121.90	0.00	1,121.90
48753	01/31/2013	3152	BANNERMAN. BARBARA	156.00	0.00	156.00
48754	01/31/2013	66012	BARTKUS. KRISTIN	710.19	0.00	710.19
48755	01/31/2013	43826	BRAMMER. S. ALLISON	137.72	0.00	137.72
48756	01/31/2013	66457	BRENNTAG PACIFIC. INC	3,061.12	0.00	3,061.12
48757	01/31/2013	277	CALIFORNIA COMMERCIAL LIGHTING SUPPLY	96.47	0.00	96.47
48758	01/31/2013	6600	CALIFORNIA STATE DEPT OF JUSTICE	4,092.00	0.00	4,092.00
48759	01/31/2013	43135	CERRITOS. CITY OF - WATER DIVISION	1,675.20	0.00	1,675.20
48760	01/31/2013	45894	CINTAS CORPORATION	147.00	0.00	147.00
48761	01/31/2013	64932	CJ CONSTRUCTION. INC	66,253.65	0.00	66,253.65
48762	01/31/2013	1014	CUB SCOUT PACK #208	250.00	0.00	250.00
48763	01/31/2013	59400	C & C AUTOMOTIVE/ MARFIELD MGMT. INC	359.24	0.00	359.24
48764	01/31/2013	57602	DATA OUIK INFORMATION SYSTEMS. INC	177.50	0.00	177.50
48765	01/31/2013	27200	DICKSON. R F CO INC	44,840.18	0.00	44,840.18
48766	01/31/2013	66397	EAGLE GRAPHICS. INC	63.04	0.00	63.04
48767	01/31/2013	3199	EDCO WASTE SERVICES. LLC	358,929.58	0.00	358,929.58
48768	01/31/2013	58284	EMAMI. CYNTHIA	879.45	0.00	879.45
48769	01/31/2013	4092	FINELINE ELECTRIC & CABLING. INC	1,880.00	0.00	1,880.00
48770	01/31/2013	63519	FLUE STEAM. INC	180.00	0.00	180.00
48771	01/31/2013	64415	FULLER. LAURA	1,592.50	0.00	1,592.50
48772	01/31/2013	3188	GALLS. AN ARAMARK CO. LLC	70.58	0.00	70.58
48773	01/31/2013	64305	BRIDGESTONE AMERICAS. INC	552.11	0.00	552.11
48774	01/31/2013	64215	GOLD COAST AWARDS. INC	191.40	0.00	191.40
48775	01/31/2013	54961	HACH COMPANY	542.82	0.00	542.82
48776	01/31/2013	65575	HAP'S AUTO PARTS	120.26	0.00	120.26
48777	01/31/2013	35477	HARA. M. LAWNMOWER CENTER	244.16	0.00	244.16
48778	01/31/2013	53009	HEALTHFIRST MEDICAL GRP OF SANTA FE SPRINC	410.00	0.00	410.00
48779	01/31/2013	58038	AMERICAN GOLF CORPORATION	200.00	0.00	200.00
48780	01/31/2013	42031	HOME DEPOT. THE	653.18	0.00	653.18
48781	01/31/2013	36589	IMMEDIATE MEDICAL CARE	380.00	0.00	380.00
48782	01/31/2013	36167	KARTER. JANET	195.00	0.00	195.00
48783	01/31/2013	2956	KICK IT UP KIDZ. LLC	72.15	0.00	72.15
48784	01/31/2013	54365	KNORR SYSTEMS INC.	304.00	0.00	304.00
48785	01/31/2013	2822	LAGERLOF. SENEAL. GOSNEY &	262.17	0.00	262.17

CITY OF LAKEWOOD

SUMMARY CHECK REGISTER

CHECK #	CHECK DATE	VEND #	VENDOR NAME	GROSS	DISC.	CHECK AMOUNT
48786	01/31/2013	18300	LAKEWOOD CHAMBER OF COMMERCE	1,833.33	0.00	1,833.33
48787	01/31/2013	53890	AMERICAN GOLF	100.00	0.00	100.00
48788	01/31/2013	18550	LAKEWOOD. CITY OF	346.75	0.00	346.75
48789	01/31/2013	18400	LAKEWOOD. CITY WATER DEPT	14,705.02	0.00	14,705.02
48790	01/31/2013	44733	LIEBERT. CASSIDY. WHITMORE	210.00	0.00	210.00
48791	01/31/2013	3564	LONG BEACH . CITY OF. WATER DEPARTMENT	34.61	0.00	34.61
48792	01/31/2013	59705	LOPEZ. JORGE	345.80	0.00	345.80
48793	01/31/2013	21600	LOS ANGELES CO SHERIFFS DEPT	741,152.62	0.00	741,152.62
48794	01/31/2013	45069	LOS ANGELES CO/DEPT PW BLDG SVCS	62,907.63	0.00	62,907.63
48795	01/31/2013	36844	LOS ANGELES COUNTY DEPT OF PUBLIC WORKS	480.17	0.00	480.17
48796	01/31/2013	41545	PACIFIC PREMIER RETAIL TRUST	4,862.46	0.00	4,862.46
48797	01/31/2013	59113	MACRO AUTOMATICS	8,841.38	0.00	8,841.38
48798	01/31/2013	3856	MAILFINANCE	473.43	0.00	473.43
48799	01/31/2013	46696	MEYER & ASSOCIATES	1,185.00	0.00	1,185.00
48800	01/31/2013	41831	MIEIR-KING. RICHARD	590.85	0.00	590.85
48801	01/31/2013	64333	MOSES-CALDERA. ISABEL	296.40	0.00	296.40
48802	01/31/2013	4360	NESS. CINDY LOUISE	136.00	0.00	136.00
48803	01/31/2013	4290	NOELL. NICHOLAS	40.00	0.00	40.00
48804	01/31/2013	34536	OCOBOC. DEBRA	245.05	0.00	245.05
48805	01/31/2013	47554	OFFICE DEPOT BUSINESS SVCS	313.35	0.00	313.35
48806	01/31/2013	4367	OROZCO'S AUTO SERVICE. INC.	120.00	0.00	120.00
48807	01/31/2013	3888	RP AUTOMOTIVE. UAG CERRITOS 1. LLC	202.66	0.00	202.66
48808	01/31/2013	60271	AMERICAN GOLF CORP	100.00	0.00	100.00
48809	01/31/2013	4333	REYES. MICHELLE	124.80	0.00	124.80
48810	01/31/2013	56957	SALCO GROWERS INC.	107.91	0.00	107.91
48811	01/31/2013	39268	SHARRARD. RICHARD	280.00	0.00	280.00
48812	01/31/2013	59218	SIERRA INSTALLATIONS. INC	5,290.00	0.00	5,290.00
48813	01/31/2013	311	SIGNAL HILL. CITY OF	53,394.13	0.00	53,394.13
48814	01/31/2013	64790	SKOLNIK. STEVEN N	16,777.87	0.00	16,777.87
48815	01/31/2013	52279	SMART & FINAL. INC	399.42	0.00	399.42
48816	01/31/2013	4357	SONSRAY MACHINERY LLC	1,251.47	0.00	1,251.47
48817	01/31/2013	1737	SOUTHERN COUNTIES LUBRICANTS	1,167.01	0.00	1,167.01
48818	01/31/2013	4368	SPECIALTY TIRES LLC	186.01	0.00	186.01
48819	01/31/2013	48147	STATE BOARD OF EOUALIZATION	1,407.02	0.00	1,407.02
48820	01/31/2013	57912	SURI. KAREN	218.40	0.00	218.40
48821	01/31/2013	2732	TANNEN. MITCH	447.20	0.00	447.20
48822	01/31/2013	1676	U.S. TELEPACIFIC CORP	354.79	0.00	354.79
48823	01/31/2013	4364	THE RINKS-LAKEWOOD ICE	53.30	0.00	53.30
48824	01/31/2013	47854	TRUESDAIL LABORATORIES INC	1,510.63	0.00	1,510.63
48825	01/31/2013	65224	TUMBLE-N-KIDS. INC	221.00	0.00	221.00
48826	01/31/2013	58851	UNISOURCE WORLDWIDE. INC	394.29	0.00	394.29
48827	01/31/2013	49848	USA BLUE BOOK A DIVISION OF	264.82	0.00	264.82
48828	01/31/2013	1682	VELOCITY AIR ENGINEERING. INC	1,796.68	0.00	1,796.68
48829	01/31/2013	60430	VERIZON CALIFORNIA INC	79.99	0.00	79.99

CITY OF LAKEWOOD

SUMMARY CHECK REGISTER

CHECK #	CHECK DATE	VEND #	VENDOR NAME	GROSS	DISC.	CHECK AMOUNT
48830	01/31/2013	4336	VILLA-REAL. WILHELMINA C	93.60	0.00	93.60
48831	01/31/2013	17640	WAXIE ENTERPRISES INC	753.21	0.00	753.21
48832	01/31/2013	41559	WEIGHT WATCHERS	233.74	0.00	233.74
48833	01/31/2013	40925	WEST COAST ARBORISTS. INC	39,556.68	0.00	39,556.68
48834	01/31/2013	2279	AMERICAN PACIFIC PRINTERS COLLEGES INC	5,958.90	0.00	5,958.90
48835	01/31/2013	3837	WORTHINGTON FORD	104.87	0.00	104.87
48836	01/31/2013	3699	ATLANTIC & PACIFIC REAL ESTATE	91.30	0.00	91.30
48837	01/31/2013	3699	ACOSTA. ANGELICA	250.00	0.00	250.00
48838	01/31/2013	3699	ALCISO. MARGARITA	250.00	0.00	250.00
48839	01/31/2013	3699	ANDERSON. VERNA J	50.00	0.00	50.00
48840	01/31/2013	3699	ARZATE. ELIA	5.00	0.00	5.00
48841	01/31/2013	3699	CASILLAS. GEIDY	250.00	0.00	250.00
48842	01/31/2013	3699	CRUZ. CRISTINA	250.00	0.00	250.00
48843	01/31/2013	3699	DE ANDA. MARINA	250.00	0.00	250.00
48844	01/31/2013	3699	DELGADO. JOSEFINA	250.00	0.00	250.00
48845	01/31/2013	3699	ECLARINAL. CARMELA	250.00	0.00	250.00
48846	01/31/2013	3699	HAMILTON. GINGER	250.00	0.00	250.00
48847	01/31/2013	3699	HOLGUIN. YOLANDA	250.00	0.00	250.00
48848	01/31/2013	3699	JAEGER. KATHY	20.00	0.00	20.00
48849	01/31/2013	3699	JOHNSON. GIGI	250.00	0.00	250.00
48850	01/31/2013	3699	KIAMCO. MARIA	30.00	0.00	30.00
48851	01/31/2013	3699	LARIN. MAYETTE	250.00	0.00	250.00
48852	01/31/2013	3699	MATA. MARTHA	250.00	0.00	250.00
48853	01/31/2013	3699	MELENDEZ. ROBERTO	250.00	0.00	250.00
48854	01/31/2013	3699	PENDLETON. GLORIA	250.00	0.00	250.00
48855	01/31/2013	3699	PROOST. MARIA	250.00	0.00	250.00
48856	01/31/2013	3699	TROTTER. MALEESHA	250.00	0.00	250.00
48857	01/31/2013	3699	TUPU. TAGALOAALAGI	250.00	0.00	250.00
48858	01/31/2013	3699	VIZCARRA. JESUS	250.00	0.00	250.00
48859	01/31/2013	3699	YOUNG HARRIS. ANDREA	250.00	0.00	250.00
48860	01/31/2013	61142	ADAMS-HILLERY. SHARRON	97.89	0.00	97.89
48861	01/31/2013	58002	BIXBY VILLAGE GOLF COURSE	200.00	0.00	200.00
Totals:				<u>1,471,807.01</u>	<u>0.00</u>	<u>1,471,807.01</u>

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TO: The Honorable Mayor and City Council

SUBJECT: Acceptance of Notice of Completion – Public Works Contract No. 2012-03
The Centre Skylight Replacement Project

INTRODUCTION

Harwood Construction, the Contractor on Public Works Contract No. 2012-03, has completed the replacement of the lobby skylight at The Centre at Sycamore Plaza. Staff recommends acceptance of the project, and filing of the *Notice of Completion* on this contract.

STATEMENT OF FACT

On August 28, 2012, the Council awarded Public Works Contract No. 2012-03 to Harwood Construction, in the amount of \$37,000 for replacement of the lobby skylight at The Centre at Sycamore Plaza. The skylight replacement occurred over only 2 days in January – the majority of the contract period was for shop drawings approval and fabrication of the skylight panels. The January installation dates were booked months in advance so as not to impact Centre clients. The project was successfully completed on time and on budget. General Funds were used for this replacement improvement, and no change orders were issued on the contract. The skylight that was replaced was original to the building's 1984 construction. Natural lighting in the lobby has been greatly enhanced by the new panels, replacing panels that had become yellowed with age.


A balance of approximately \$3,000 remains in the project account, which will be returned to fund balance of The Centre Refurbishment account.

RECOMMENDATION

Staff recommends that the City Council:

- (1) Accept the work performed by Harwood Construction, in a final contract amount of \$37,000, and authorize the City Clerk to file the Notice of Completion for Public Works Contract No. 2012-03.

Lisa Ann Rapp 
Director of Public Works

Howard L. Chambers 
City Manager

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TO: The Honorable Mayor and City Council

SUBJECT: Approval of Amendments to Agreements for Construction Phase Services
Bloomfield Park Renovation Project

INTRODUCTION

Additional architectural and geotechnical testing and inspection services are necessary to complete the renovations to Bloomfield Park.

STATEMENT OF FACT

In July 2012, the City Council awarded a Public Works Contract for the renovation of Bloomfield Park, and authorized an amendment to the agreement for construction phase architectural consulting services with Meyer & Associates. By approving the project budget appropriation, council also authorized staff to hire a geotechnical engineer for the construction phase of the project as well.

In September, 2012, Meyer & Associates' agreement was further amended to include a small amount of design work associated with the group picnic shelter, when the shelter was added into the contract by change order at that time. The extra design work was completed, but additional architectural work was created by the change in shelter type that resulted in grading and concrete design revisions. Staff requests an amendment in the amount of \$5,000 to cover this additional scope of work.


Adding the shelter back into the contract also increased the scope of work for the soils engineer, AESCO Technologies. Their original agreement was under \$10,000 and approved by Mayor as part of the project budget. Their original proposal included a scope of \$5,400 if the shelter was added back into the contract. Staff requests an amendment in this amount to cover additional construction materials testing and inspection services associated with the picnic shelter. There are adequate funds in the capital project account to cover the cost of these amendments.

RECOMMENDATION

Staff recommends that the City Council:

- 1) Approve the Amendments to the existing Agreements for Architectural and Geotechnical Services for the Bloomfield Park Renovation Project, with Meyer and Associates and AESCO Technologies, in the amounts not to exceed \$5,000 and \$5,400 respectively, and authorize the Mayor and City Clerk to sign the Amendments in a form approved by the City Attorney.

Lisa Ann Rapp 
Director of Public Works

Howard L. Chambers 
City Manager

DIVIDER SHEET

COUNCIL AGENDA

February 12, 2013

TO: The Honorable Mayor and City Council

SUBJECT: Encroachment Permit – 5901 Bellflower Boulevard

INTRODUCTION

Allen Davis, property owner of 5901 Bellflower Boulevard, contacted the City to obtain information regarding installation of a fence and gate around the front and side of his property. After notification that the fence, gate and columns encroach into the public right-of-way, he submitted a letter to the Public Works Department requesting an encroachment permit.

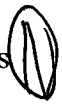
STATEMENT OF FACT

The homeowner is proposing to install a brick and wooden fence adjacent to the sidewalk on both sides of his property. The footing, fence and columns will encroach two to six inches into the public right-of-way on the east and south side of the property, and up to six feet at the southeast corner of the lot. Additionally, an existing brick planter near the front door is within the public right-of-way. Typically, the property line of a corner lot follows the radius of the sidewalk and street; however, a section of the front yard near the southeast corner of the lot, about ninety square feet, is within the public right-of-way. The neighborhood consists of single-family and multi-family homes between South Street and Allington Street and commercial development on the northwest corner of Bellflower Boulevard and South Street. The requestor's home is at the entrance to the tract on the corner of Bellflower Boulevard West Service Road and Andy Street. Pedestrian public right-of-way adjacent to this lot consists of a disabled person pedestrian ramp at the corner, one foot six inch wide curb and gutter on both sides of the property, thirteen foot wide sidewalk/parkway on Andy Street, and twelve foot wide sidewalk/parkway on Bellflower Boulevard West Service Road. The proposed fence and gate will not exceed forty-two inches in height eliminating the need for planning approval or building permit, and the existing brick planter is within the front yard. The location and height of the fence should not pose a problem to pedestrians. The owner's letter requesting an encroachment permit is attached as well as a map showing the location.

RECOMMENDATION

That the City Council approves the encroachment permit for property located at 5901 Bellflower Boulevard, authorize the Mayor to sign, and direct the City Clerk to record it with the County Recorder.

Lisa Ann Rapp 
Director of Public Works

Howard L. Chambers 
City Manager

5901 BELLFLOWER BLVD LAKEWOOD

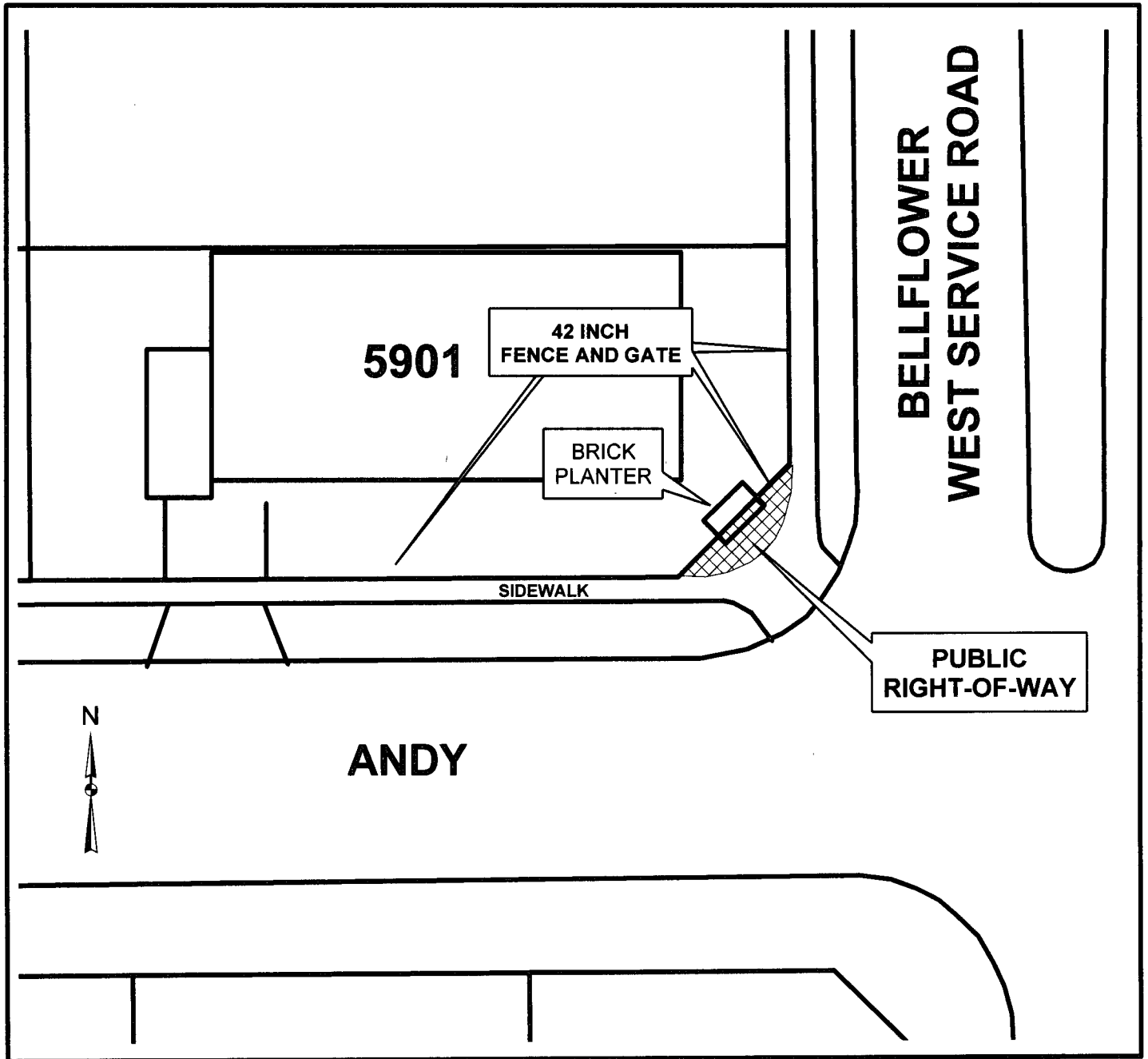


EXHIBIT A

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

Reports

COUNCIL AGENDA

February 12, 2013

TO: The Honorable Mayor and Members of the Council

SUBJECT: City of Lakewood Comprehensive Annual Financial Report (CAFR) Year Ended June 30, 2012

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 White Nelson Diehl Evans LLP, utilizing FASB requirements.

STATEMENT OF FACT

The City of Lakewood's Fiscal Year 2012 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 which provides a review of the year-over-year changes from the Fiscal Year 2011 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.

GASB Statement 54 went into effect in Fiscal Year 2011, and the objective of this Statement is to enhance the usefulness of fund balance information by providing clearer fund balance classifications that can be more consistently applied across all governmental agencies. The fund balance classifications establish a hierarchy of available fund balance amounts based on the constraints imposed on the City in using these funds. This Statement provides for the classifications of nonspendable, restricted, committed, assigned, and unassigned based on the relative strength of the constraints that control how specific fund balance amounts can be spent.

- The initial classification distinction identifies amounts that are considered *nonspendable*, such as fund balance associated with inventories.
- The *restricted* fund balance category includes amounts that can be spent only for the specific purposes stipulated by constitution, external resource providers, or through enabling legislation.
- The *committed* fund balance classification includes amounts that can be used only for the specific purposes determined by a formal action of the City Council.
- Amounts in the *assigned* fund balance classification are intended to be used by the City for specific purposes but do not meet the criteria to be classified as restricted or committed.

GENERAL FUND SUMMARY

The 2012 fiscal year General Fund revenues were boosted by the increase in the exchange of Prop A funds of \$571,960, and a year-over-year bounce in sales tax of \$443,045. Franchise fees and business licenses also showed a year-over-year gains of \$119,005, as well as gas taxes by \$115,759. These increases were offset by the loss of motor vehicle license fees of \$341,663, and declines in building and safety permits and fees of \$285,895, utility users tax on communications of \$129,795, property leases of \$152,658, and parking enforcement citations of \$80,308. Other on-going revenues on a year-over-year comparison were relatively flat.


For revenues that are not ongoing or reoccurring, the dissolution of the Lakewood Redevelopment Agency had the greatest impact on General Fund revenues. General Fund revenues posted a year-over-year \$351,019 decline in LRA reimbursements and an \$861,264 decline in LRA interest payments. These payments fall to zero in Fiscal Year 2013, a loss of \$4,961,575 in revenue for the General Fund when compared to Fiscal Year 2011.


Year over year change in General Fund expenses showed an increase in operational expense of \$364,172; this is almost entirely due to the dissolution of the redevelopment agency and the obligation placed on the city to absorb redevelopment support costs.

In general terms, the City remains in sound fiscal condition. The fund balance as now presented per GASB 54 shows that all the City's long-term obligations are manageable with multi-year capital projects fully funded, pension obligations met, and is no outstanding General Fund debt.

RECOMMENDATION

Staff recommends the City Council receive and file the City of Lakewood Comprehensive Annual Financial Report (CAFR) Year Ended June 30, 2012.


Diane Perkin
Director of Administrative Services

Howard L. Chambers 
City Manager

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

COUNCIL AGENDA

February 12, 2013

TO: The Honorable Mayor and City Council

SUBJECT: Preview of 2013 Earth Walk Event

INTRODUCTION

Since 2005 the Recreation and Community Services and Public Works Departments have teamed up to offer Earth Walk, a family friendly special event, designed to introduce visitors to environmental practices that promote a healthy and sustainable future for us all. This free event has consistently attracted 400-500 participants since its inception. Amongst the many visitors are youth scouting groups and families with children.

STATEMENT OF FACT


Monte Verde Park will be the departure point for Lakewood's annual and free Earth Walk event. This family-friendly program held on Saturday, March 16, from 10 a.m. – 1 p.m. is the perfect opportunity to teach children, as well as adults, how they can play a part in protecting our environment for the future. Participants will have the opportunity to complete a hand-made craft to take home, listen to nature stories, meet “Woody the talking Tree” and talk with representatives from businesses interested in a sustainable environment. Event participants are invited to explore the beautiful landscape of Monte Verde Park and the West San Gabriel River Nature Trail. Vendors will be on display at the entrance to the West San Gabriel River Nature Trail and along Monte Verde’s beautiful quarter-mile walking trail.

Participating business and Lakewood community groups for the 2013 Earth Walk event include:

- City of Lakewood Water Resources Department promoting water conservation
- City of Lakewood Public Works Department handing out oil recycling kits
- Southern California Edison passing out pamphlets on ways to be energy efficient at home
- Lakewood’s Libraries distributing books and book markers to kids
- Community Gardens Members demonstrating planting tips for the backyard
- The Lakewood Garden Club inviting kids to plant a flower to take home
- R F Dickson Company displaying its street sweeper
- Norm Reeves Honda and Pacific Ford having energy efficient vehicles on display

The City Council and Lakewood residents are invited to participate in the annual Earth Walk event on Saturday, March 16.

Lisa Litzinger, Director
Recreation & Community Services 

Howard L. Chambers
City Manager 

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Successor Agency

SUCCESSOR AGENCY AGENDA

February 12, 2013

TO: The Members of the Successor Agency

SUBJECT: Recognized Obligation Payment Schedule for June 1, 2013 Through December 31, 2013 – ROPS 13-14 A

INTRODUCTION

Pursuant to Section 34177(m) of the California Health and Safety Code as amended by AB 1484, the Recognized Obligation Payment Schedule for the period of June 1, 2013 to December 31, 2013, is to be submitted by the Successor Agency, after approval by the Oversight Board, by March 3, 2013 to the Department of Finance (DOF) and the County Auditor-Controller.

This ROPS period has been identified by the DOF as ROPS 13-14 A.

STATEMENT OF FACT


The ROPS 13-14 A takes into consideration of final determinations made by the DOF in regards to approved enforceable obligations, as well as the City cash-flow loan made to the Successor Agency for ROPS period January-June 2013.

The ROPS 13-14 A will be presented to the Oversight Board for approval on February 21, 2013.

RECOMMENDATION

It is recommended that Successor Agency approve the proposed Recognized Obligations Payment Schedule for June 1, 2013 through December 31 (ROPS 13-14 A).


Diane Perkin
Director of Administrative Services

Howard L. Chambers 
City Manager

SUMMARY OF RECOGNIZED OBLIGATION PAYMENT SCHEDULE

Filed for the July 1, 2013 to December 31, 2013 Period

Name of Successor Agency: LAKEWOOD (LOS ANGELES)

Outstanding Debt or Obligation	Total
Total Outstanding Debt or Obligation	\$18,129,970

Current Period Outstanding Debt or Obligation	Six-Month Total
A Available Revenues Other Than Anticipated RPTTF Funding	\$0
B Enforceable Obligations Funded with RPTTF	\$3,215,761
C Administrative Allowance Funded with RPTTF	\$125,000
D Total RPTTF Funded (B + C = D)	\$3,340,761
E Total Current Period Outstanding Debt or Obligation (A + B + C = E) <i>Should be same amount as ROPS form six-month total</i>	\$3,340,761
F Enter Total Six-Month Anticipated RPTTF Funding	\$3,340,761
G Variance (F - D = G) <i>Maximum RPTTF Allowable should not exceed Total Anticipated RPTTF Funding</i>	\$0

Prior Period (July 1, 2012 through December 31, 2012) Estimated vs. Actual Payments (as required in HSC section 34186 (a))

H Enter Estimated Obligations Funded by RPTTF <i>(lesser of Finance's approved RPTTF amount including admin allowance or the actual amount distributed)</i>	\$1,818,980
I Enter Actual Obligations Paid with RPTTF	\$1,367,497
J Enter Actual Administrative Expenses Paid with RPTTF	\$0
K Adjustment to Redevelopment Obligation Retirement Fund (H - (I + J) = K)	\$451,483
L Adjustment to RPTTF (D - K = L)	\$2,889,278

Certification of Oversight Board Chairman:

Pursuant to Section 34177(m) of the Health and Safety code,

I hereby certify that the above is a true and accurate Recognized

Obligation Payment Schedule for the above named agency.

Marc Titel

Name

Oversight Board Chairman

Title

/s/

Signature

Date