

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

September 22, 2015, 7:30 p.m.

**CALL TO ORDER**

**INVOCATION:** Reverend Patrick Thompson, Grace First Presbyterian Church

**PLEDGE OF ALLEGIANCE:** Boy Scouts Tribe of Tahquitz

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

**ANNOUNCEMENTS AND PRESENTATIONS:**

Presentation by ABCUSD Superintendent Mary Sieu Regarding Attendance Awareness Month

**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 September 8, 2015

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 Report of Monthly Investment Transactions

RI-6 Approval for Installation of Disabled Person Parking Spaces on Centralia Avenue, Resolution No. 2015-57; Coke Street, Resolution No. 2015-58; Allred Street, Resolution No. 2015-59, and Michelson Street, Resolution No. 2015-60

RI-7 Approval of Retention Release for Public Works Contract 2014-5, Del Valle Memorial

**PUBLIC HEARINGS:**

1.1 Award of Bid for Purchasing Bid No. PUR03-15, One 2015 Chevrolet Silverado C3500 With Dump Body

## **City Council Agenda**

September 22, 2015

Page 2

### **REPORTS:**

3.1 El Niño Preparedness

3.2 Drought and Water Conservation Update

### **AGENDA LAKEWOOD SUCCESSOR AGENCY**

1. Approval of Register of Demands

### **AGENDA LAKEWOOD HOUSING SUCCESSOR AGENCY**

1. Approval of Register of Demands

### **ORAL COMMUNICATIONS:**

#### **CLOSED SESSION:**

CONFERENCE WITH LABOR NEGOTIATORS – Pursuant to Government Code §54957.6

Designated Representative: City Manager Howard Chambers

Employee Organization: Lakewood City Employees' Association

### **ADJOURNMENT**

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

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

# Routine Items



# Minutes

## Lakewood City Council

Regular Meeting held  
September 8, 2015

---

**MEETING WAS CALLED TO ORDER** at 7:30 p.m. by Mayor Wood in the Council Chambers at the Civic Center, 5000 Clark Avenue, Lakewood, California.

**INVOCATION** was offered by Dr. Bill Cox, Victory Through Jesus Church

**PLEDGE OF ALLEGIANCE** was led by Boy Scout Venturing Crew 134

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

### **ANNOUNCEMENTS AND PRESENTATIONS:**

Mayor Wood announced that the meeting would be adjourned in memory of Jack Donaghue, a longtime resident of Lakewood and a veteran of the U.S. Coast Guard who had been an active member of the Church of Jesus Christ of Latter-day Saints and an active participant in community events.

The Mayor introduced the new Water Resources Director, Jason Wen, who would be taking over when Jim Glancy retires at the end of the month. Mr. Wen thanked the Mayor for the warm welcome and stated that he looked forward to being a part of the Lakewood family.

Council Member Rogers announced that solicitations had been distributed for the Lakewood Education Foundation grant program. He also encouraged participation in the golf tournament to be held on October 12th.

### **ROUTINE ITEMS:**

COUNCIL MEMBER DUBOIS MOVED AND COUNCIL MEMBER ROGERS SECONDED TO APPROVE ROUTINE ITEMS 1 THROUGH 6.

RI-1 Approval of Minutes of the Meetings held August 25, 2015

RI-2 Approval of Personnel Transactions

RI-3 Approval of Registers of Demands

**ROUTINE ITEMS:** - Continued

- RI-4 RESOLUTION NO. 2015-55; RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LAKEWOOD APPOINTING THE CITY OF LAKEWOOD REPRESENTATIVE AND ALTERNATE POSITIONS TO THE CENTRAL BASIN WATER RIGHTS PANEL
- RI-5 Approval of Engineering Services Agreement with Tetra Tech, Inc. for Well 13A Investigation and Evaluation
- RI-6 RESOLUTION NO. 2015-56; A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LAKEWOOD RECITING THE FACTS AND REASONS FOR APPROVAL OF A PROPOSED ORDINANCE AMENDING THE LAKEWOOD MUNICIPAL CODE AND THE ZONING ORDINANCE CLARIFYING THAT PORTION OF THE LAKEWOOD MUNICIPAL CODE PERTAINING TO CARWASHES AND LIMITATIONS OF USES PERMITTED IN COMMERCIAL ZONES

UPON ROLL CALL VOTE, THE MOTION WAS APPROVED:

AYES: COUNCIL MEMBERS: DuBois, Rogers, Piazza, Croft and Wood

NAYS: COUNCIL MEMBERS: None

**1.1 • APPROVAL OF CDBG PROGRAM CONSOLIDATED ANNUAL PERFORMANCE AND EVALUATION REPORT**

Community Development Director Sonia Southwell displayed slides and presented a report based on the memo in the agenda stating that Federal Community Development Block Grant regulations required the submittal of an annual performance report describing its program achievements. She explained that the report summarized how the City met its priority needs and goals as outlined in the Annual Action Plan. It was the recommendation of staff that the City Council hold a public hearing to receive citizen comments and direct staff to submit the report and any comments received to the U.S. Department of Housing and Urban Development.

Mayor Wood opened the public hearing at 7:43 p.m. and called for anyone in the audience wishing to address the City Council on this matter. There was no response.

Ms. Southwell confirmed for Council Member DuBois that the program's available funds had been diminishing each year.

COUNCIL MEMBER DUBOIS MOVED AND COUNCIL MEMBER ROGERS SECONDED TO APPROVE STAFF'S RECOMMENDATIONS. UPON ROLL CALL VOTE, THE MOTION WAS APPROVED:

AYES: COUNCIL MEMBERS: DuBois, Rogers, Piazza, Croft and Wood

NAYS: COUNCIL MEMBERS: None

## **2.1 • ORDINANCE NO. 2015-7; PERTAINING TO RESIDENTIAL ROOFTOP SOLAR ENERGY SYSTEMS**

City Attorney Steve Skolnik advised that a presentation on the proposed ordinance had been made at the City Council's August meeting and the ordinance was presented for second reading and adoption at this time.

ORDINANCE NO. 2015-7; AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF LAKEWOOD AMENDING SECTION 8100 OF CHAPTER 1 OF ARTICLE VIII OF THE LAKEWOOD MUNICIPAL CODE PERTAINING TO ADOPTION BY REFERENCE THE ADDITION OF CHAPTER 68, REGARDING EXPEDITED PERMITTING FOR SMALL RESIDENTIAL ROOFTOP SOLAR ENERGY SYSTEMS TO TITLE 26 - BUILDING CODE OF THE COUNTY OF LOS ANGELES AND THEREBY AMENDING THE BUILDING CODE OF THE CITY OF LAKEWOOD

COUNCIL MEMBER ROGERS MOVED AND VICE MAYOR PIAZZA SECONDED TO ADOPT ORDINANCE NO. 2015-7. UPON ROLL CALL VOTE, THE MOTION WAS APPROVED:

AYES: COUNCIL MEMBERS: DuBois, Rogers, Piazza, Croft and Wood  
NAYS: COUNCIL MEMBERS: None

## **3.1 • 2015-2016 FALL/WINTER RECREATION PROGRAMS**

Recreation and Community Services Director Lisa Litzinger displayed slides and made a presentation based on the memo in the agenda. She reported that the Fall/Winter Recreation catalog had just been mailed out, providing details about the programs offered from September 2015 through January 2016. She outlined some of the highlights of the season such as the annual College Fair in October; Lakewood Youth Sports Flag Football and Volleytennis; Halloween carnivals at each Lakewood park; the Lollipop Lane Craft Boutique, with over 115 vendors; Winter Break activities for children; and the Project Shepherd Holiday Assistance Program.

Council Member DuBois expressed appreciation for the presentation and noted that the programs reinforced the belief in the motto that "Parks Make Life Better."

Responding to Vice Mayor Piazza's inquiry, Ms. Litzinger stated that the afterschool homework sessions had been conducted by staff and the program had proven to be more popular than anticipated.

Ms. Litzinger responded to Mayor Wood's question by stating that approximately sixty percent of program registration occurred online and that the number continued to grow.

### **3.2 • APPROVAL OF ENGINEERING SERVICES AGREEMENT FOR STORMWATER AND RUNOFF CAPTURE PROJECT**

Lisa Rapp, Director of Public Works, made a presentation based on the memo in the agenda and explained that the City Council had previously approved a Cooperative Implementation Agreement with Caltrans for the Lakewood Water Capture and Infiltration Project. The project would include the construction of a facility to divert, treat and store urban dry weather run off and a small portion of the early part of wet weather flow at either the Clark Channel at Mayfair Park or the Del Amo Channel at Bolivar Park. Staff had undertaken a consultant selection process to seek the best qualified engineering team to work on the project. Phase 1 would include a complete evaluation of the two sites resulting in the production of a project engineering study report. She concluded by stating that staff recommended that the City Council approve an agreement with Tetra Tech for the Lakewood Water Capture and Infiltration Project in the amount of \$342,250 and authorize the Mayor to sign the agreement in a form approved by the City Attorney; authorize Meyer and Associates to perform project management services on a time and material basis in the amount of \$15,000 under their existing on-call agreement; and appropriate \$500,000 for Phase 1 of the project, to be reimbursed under the agreement with Caltrans.

Ms. Rapp confirmed for Vice Mayor Piazza that the portion of the contract costs for Meyer and Associates and Willdan as well as staff time would be reimbursable.

In response to Council Member DuBois' questions, Ms. Rapp described the various phases of the project and confirmed Caltrans' limited involvement in the City's decision-making process.

Council Member Croft commented on the rigorous selection process and expressed appreciation for the consultants' understanding of the City's concerns and expectations.

**COUNCIL MEMBER CROFT MOVED AND VICE MAYOR PIAZZA SECONDED TO APPROVE AN ENGINEERING SERVICES AGREEMENT WITH TETRA TECH FOR THE LAKEWOOD WATER CAPTURE AND INFILTRATION PROJECT; AUTHORIZE MEYER AND ASSOCIATES TO PERFORM PROJECT MANAGEMENT SERVICES IN THE AMOUNT OF \$15,000; AND APPROPRIATE \$500,000 FOR PHASE 1 OF THE PROJECT. UPON ROLL CALL VOTE, THE MOTION WAS APPROVED:**

**AYES: COUNCIL MEMBERS: DuBois, Rogers, Piazza, Croft and Wood**

**NAYS: COUNCIL MEMBERS: None**

**ORAL COMMUNICATIONS: None**

A moment of silence was observed in memory of Jack Donaghue.

**CLOSED SESSION:**

PUBLIC EMPLOYEE PERFORMANCE EVALUATION, Pursuant to Government Code §54957

Mayor Wood announced that the City Council would recess to a closed session pursuant to Government Code §54957 to evaluate the performance of the City Manager.

At 8:29 p.m., the City Council reconvened with all members present. No action was taken.

**ADJOURNMENT**

There being no further business to be brought before the City Council, Mayor Wood adjourned the meeting at 8:30 p.m.

Respectfully submitted,

Jo Mayberry, CMC  
City Clerk




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

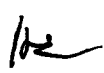
**COUNCIL AGENDA**

September 22, 2015

**TO:** The Honorable Mayor and City Council**SUBJECT:** Report of Personnel Transactions

<u>Name</u>	<u>Title</u>	<u>Schedule</u>	<u>Effective Date</u>
<b>1. FULL-TIME EMPLOYEES</b>			
<b>A. Appointments</b> Dana Landan	Skilled Trades Worker	13A	09/16/2015
<b>B. Changes</b> Marcos Ibarra	Maintenance Trainee II Park Maintenance Worker	B to 10A	09/13/2015
<b>C. Separations</b> None			
<b>2. PART-TIME EMPLOYEES</b>			
<b>A. Appointments</b> None			
<b>B. Changes</b> Jeffery Jones	Maintenance Services Aide I Maintenance Trainee I	B to B	09/13/20
<b>C. Separations</b> None			

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 9/3/2015**

In accordance with section 2521 of the Lakewood Municipal Code there is presented herewith a summary of obligations to be paid by voucher 65801 through 65907. Each of the following demands has been audited by the Director of Administrative Services and approved by the City Manager.

1010	GENERAL FUND	272,981.96
1020	CABLE TV	1,496.75
1030	CDBG CURRENT YEAR	3,558.92
1050	COMMUNITY FACILITY	337.50
3060	PROPOSITION "A"	133.53
3070	PROPOSITION "C"	84.22
5010	GRAPHICS AND COPY CENTER	1,341.97
5020	CENTRAL STORES	4,082.59
5030	FLEET MAINTENANCE	5,290.22
6020	GEOGRAPHIC INFORMATION SYSTEM	13,344.25
7500	WATER UTILITY FUND	22,980.91
8030	TRUST DEPOSIT	169.03
		<hr/>
		<b>325,801.85</b>

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
65801	08/31/2015	36844	LA COUNTY DEPT OF PUBLIC WORKS	29,034.99	0.00	29,034.99
65802	09/03/2015	61142	ADAMS-HILLERY SHARRON	2,808.92	0.00	2,808.92
65803	09/03/2015	36885	SPCLTY ALLIED MUFFLER OF BELLFLOWER	130.00	0.00	130.00
65804	09/03/2015	4792	AMERICAN CHESS INSTITUTE. THE	1,491.10	0.00	1,491.10
65805	09/03/2015	2200	AMERICAN EXPRESS CO	530.00	0.00	530.00
65806	09/03/2015	65668	ANICETO. SANDRA	1,667.25	0.00	1,667.25
65807	09/03/2015	4465	ATALLA. IBRAHIM	247.00	0.00	247.00
65808	09/03/2015	4126	AUTOZONE PARTS INC	141.68	0.00	141.68
65809	09/03/2015	66012	BARTKUS. KRISTIN	204.75	0.00	204.75
65810	09/03/2015	4432	BOTROS. DIANA	1,492.40	0.00	1,492.40
65811	09/03/2015	1935	BREA. CITY OF	39,046.45	0.00	39,046.45
65812	09/03/2015	60304	BSN SPORTS	98.93	0.00	98.93
65813	09/03/2015	307	CALIF. STATE DISBURSEMENT UNIT	316.14	0.00	316.14
65814	09/03/2015	4270	CARROLL MEGAN J	1,131.25	0.00	1,131.25
65815	09/03/2015	51331	CERRITOS POOL SUPPLY	125.13	0.00	125.13
65816	09/03/2015	59274	CERTIFIED PLANT GROWERS INC	27.80	0.00	27.80
65817	09/03/2015	45894	CINTAS CORPORATION	72.26	0.00	72.26
65818	09/03/2015	3778	COMMERCIAL AOUATIC SERVICES INC	7,982.29	0.00	7,982.29
65819	09/03/2015	4263	CORCORAN. JAMES	192.55	0.00	192.55
65820	09/03/2015	4730	SADEGHI-DADGAR. KAMELIA	364.00	0.00	364.00
65821	09/03/2015	4660	ZW USA INC.	252.72	0.00	252.72
65822	09/03/2015	49735	ENVIRONMENTAL SYSTEMS RESEARCH	13,344.25	0.00	13,344.25
65823	09/03/2015	66217	MAGNASYNC-MOVIOLA CORP	1,150.28	0.00	1,150.28
65824	09/03/2015	3188	GALLS LLC/OUARTEMASTER LLC	290.94	0.00	290.94
65825	09/03/2015	64305	BRIDGESTONE AMERICAS INC	211.65	0.00	211.65
65826	09/03/2015	45682	BROD INVESTMENTS INC	981.00	0.00	981.00
65827	09/03/2015	52540	GONSALVES JOE A & SON	4,437.00	0.00	4,437.00
65828	09/03/2015	33150	GRAINGER W W INC	1,048.65	0.00	1,048.65
65829	09/03/2015	42031	HOME DEPOT	309.12	0.00	309.12
65830	09/03/2015	242	INSTANT IMPRESSIONS INC	756.19	0.00	756.19
65831	09/03/2015	4461	TEXTRON INC	60.69	0.00	60.69
65832	09/03/2015	47815	KEESTER. RON	1,153.71	0.00	1,153.71
65833	09/03/2015	2956	KICK IT UP KIDZ. LLC	663.00	0.00	663.00
65834	09/03/2015	2409	LIFTECH ELEVATOR SERVICES INC	475.00	0.00	475.00
65835	09/03/2015	20300	LONG BEACH CITY GAS & WATER DEPT	76.26	0.00	76.26
65836	09/03/2015	36844	LA COUNTY DEPT OF PUBLIC WORKS	169.03	0.00	169.03
65837	09/03/2015	62080	MARKLEY. ELIZABETH	104.00	0.00	104.00
65838	09/03/2015	4224	MATT-CHLOR INC	12.30	0.00	12.30
65839	09/03/2015	4320	NEHRU. ARTI	150.00	0.00	150.00
65840	09/03/2015	47554	OFFICE DEPOT BUSINESS SVCS	1,318.80	0.00	1,318.80
65841	09/03/2015	50512	PATHWAYS VOLUNTEER HOSPICE	750.00	0.00	750.00
65842	09/03/2015	51171	PERS LONG TERM CARE PROGRAM	282.40	0.00	282.40
65843	09/03/2015	1615	PFM ASSET MANAGEMENT LLC	3,067.91	0.00	3,067.91
65844	09/03/2015	39640	RAYVERN LIGHTING SUPPLY CO INC	524.61	0.00	524.61

# CITY OF LAKEWOOD

## SUMMARY CHECK REGISTER

CHECK #	CHECK DATE	VEND #	VENDOR NAME	GROSS	DISC.	CHECK AMOUNT
65845	09/03/2015	4459	READWRITE EDUCATIONAL SOLUTIONS INC	975.65	0.00	975.65
65846	09/03/2015	926	RICOH AMERICAS CORPORATION	1,034.68	0.00	1,034.68
65847	09/03/2015	47285	ROTARY CORP	1,714.13	0.00	1,714.13
65848	09/03/2015	45437	S & J SUPPLY CO	499.77	0.00	499.77
65849	09/03/2015	65297	S.T.E.A.M.	13,737.95	0.00	13,737.95
65850	09/03/2015	52808	SCAN-NATO INC	300.00	0.00	300.00
65851	09/03/2015	39268	SHARRARD. RICHARD	120.80	0.00	120.80
65852	09/03/2015	3948	SHERMAN. CARLI	99.14	0.00	99.14
65853	09/03/2015	3186	CORAL BAY HOME LOANS	319.80	0.00	319.80
65854	09/03/2015	52279	SMART & FINAL INC	522.75	0.00	522.75
65855	09/03/2015	26900	SO CALIF SECURITY CENTERS INC	340.77	0.00	340.77
65856	09/03/2015	29400	SOUTHERN CALIFORNIA EDISON CO	18,252.39	0.00	18,252.39
65857	09/03/2015	50299	SPENCER. GORDON	150.00	0.00	150.00
65858	09/03/2015	49529	SPICERS PAPER INC	310.14	2.85	307.29
65859	09/03/2015	4787	SPOK INC	6.82	0.00	6.82
65860	09/03/2015	38679	WESTERN EXTERMINATOR COMPANY	84.11	0.00	84.11
65861	09/03/2015	4364	THE RINKS-LAKEWOOD ICE	252.85	0.00	252.85
65862	09/03/2015	60685	TURF STAR	3,237.43	0.00	3,237.43
65863	09/03/2015	66245	TYLER TECHNOLOGIES MUNIS DIVISION	129,093.43	0.00	129,093.43
65864	09/03/2015	4216	U.S. DEPARTMENT OF HUD	125.00	0.00	125.00
65865	09/03/2015	1682	VELOCITY AIR ENGINEERING INC	812.99	0.00	812.99
65866	09/03/2015	61019	CHRISTMAN WILLIAM B	650.00	0.00	650.00
65867	09/03/2015	17640	WAXIE ENTERPRISES INC	496.28	0.00	496.28
65868	09/03/2015	41559	WEIGHT WATCHERS	143.84	0.00	143.84
65869	09/03/2015	62628	WELLS C. PIPELINE MATERIALS	825.12	0.00	825.12
65870	09/03/2015	37745	WESTERN EXTERMINATOR CO	7,100.00	0.00	7,100.00
65871	09/03/2015	3699	ABRENILLA. REYLEY	250.00	0.00	250.00
65872	09/03/2015	3699	ALLEN. KAITELYN	40.00	0.00	40.00
65873	09/03/2015	3699	CALLAHAN. TONYA	240.00	0.00	240.00
65874	09/03/2015	3699	CASTILLO. VERONICA	250.00	0.00	250.00
65875	09/03/2015	3699	CLEARVIEW HOME ENERGY SOLUTIONS	180.50	0.00	180.50
65876	09/03/2015	3699	DE GUIA. ERNEST	250.00	0.00	250.00
65877	09/03/2015	3699	ELAM. ANNA	250.00	0.00	250.00
65878	09/03/2015	3699	GUEVARA. EDGAR	250.00	0.00	250.00
65879	09/03/2015	3699	GUTIERREZ. DARLENE	240.00	0.00	240.00
65880	09/03/2015	3699	GUTIERREZ. HUMBERTO	250.00	0.00	250.00
65881	09/03/2015	3699	HUOTH. DIANA	47.00	0.00	47.00
65882	09/03/2015	3699	JOHNSON. STEPHANIE	250.00	0.00	250.00
65883	09/03/2015	3699	LEYVA. JESSICA	240.00	0.00	240.00
65884	09/03/2015	3699	MARR. MASAMI	72.00	0.00	72.00
65885	09/03/2015	3699	MARTIN. NATASCHA	40.00	0.00	40.00
65886	09/03/2015	3699	MARTIN. ROSE	250.00	0.00	250.00
65887	09/03/2015	3699	MAYO. MARVIN	250.00	0.00	250.00
65888	09/03/2015	3699	MONROY. LISA	250.00	0.00	250.00

**CITY OF LAKEWOOD  
SUMMARY CHECK REGISTER**

<b>CHECK #</b>	<b>CHECK DATE</b>	<b>VEND #</b>	<b>VENDOR NAME</b>	<b>GROSS</b>	<b>DISC.</b>	<b>CHECK AMOUNT</b>
65889	09/03/2015	3699	MORTENSEN. M A & T M	10.63	0.00	10.63
65890	09/03/2015	3699	PATEL. KAVITA	441.00	0.00	441.00
65891	09/03/2015	3699	PATRICIO. HELIDA	250.00	0.00	250.00
65892	09/03/2015	3699	ROBINSON-REESE. SONJA	250.00	0.00	250.00
65893	09/03/2015	3699	ROMAN. TIANNA	250.00	0.00	250.00
65894	09/03/2015	3699	ROSNICK. TIMOTHY	360.00	0.00	360.00
65895	09/03/2015	3699	SCHMID. ANA	250.00	0.00	250.00
65896	09/03/2015	3699	SEVERE. TRENNA	41.00	0.00	41.00
65897	09/03/2015	3699	TANG. LOANNE	470.00	0.00	470.00
65898	09/03/2015	3699	TATE. GREGORY	250.00	0.00	250.00
65899	09/03/2015	3699	UNI. TEEVALE	250.00	0.00	250.00
65900	09/03/2015	3699	VAN WIJNGAERDE. MONIOUE	40.00	0.00	40.00
65901	09/03/2015	3699	VANZANTEN. BEVERLY	250.00	0.00	250.00
65902	09/03/2015	3699	WADE. NICHOLE	250.00	0.00	250.00
65903	09/03/2015	3699	WESLEY. ANTHONY	250.00	0.00	250.00
65904	09/03/2015	2279	AMERICAN PACIFIC PRINTERS COLLEGES	8,631.81	0.00	8,631.81
65905	09/03/2015	4443	O'REILLY AUTOMOTIVE STORES INC	1,463.36	26.85	1,436.51
65906	09/03/2015	65712	IDMODELING INC	4,100.00	0.00	4,100.00
65907	09/03/2015	66457	BRENNTAG PACIFIC INC	4,524.01	0.00	4,524.01
<b>Totals:</b>				<u>325,831.55</u>	<u>29.70</u>	<u>325,801.85</u>

**CITY OF LAKEWOOD  
FUND SUMMARY 9/10/2015**

In accordance with section 2521 of the Lakewood Municipal Code there is presented herewith a summary of obligations to be paid by voucher 65908 through 66009. Each of the following demands has been audited by the Director of Administrative Services and approved by the City Manager.

1010	GENERAL FUND	95,786.55
1020	CABLE TV	504.96
1030	CDBG CURRENT YEAR	875.00
1050	COMMUNITY FACILITY	908.44
1070	RETIREE MEDICAL	10,275.00
3070	PROPOSITION "C"	91.19
5010	GRAPHICS AND COPY CENTER	3,284.46
5020	CENTRAL STORES	2,703.70
5030	FLEET MAINTENANCE	3,350.17
7500	WATER UTILITY FUND	294,035.85
8030	TRUST DEPOSIT	100.00
		<hr/>
		<b>411,915.32</b>

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
65908	09/10/2015	51209	AGUINAGA GREEN INC	799.20	0.00	799.20
65909	09/10/2015	4208	AIRGAS INC	617.38	0.00	617.38
65910	09/10/2015	4551	ACCOUNTING PRINCIPALS. INC	416.00	0.00	416.00
65911	09/10/2015	36885	SPCLTY ALLIED MUFFLER OF BELLFLOWER	8.10	0.00	8.10
65912	09/10/2015	58000	AMERICAN TRUCK & TOOL RENTAL INC	201.60	0.00	201.60
65913	09/10/2015	65668	ANICETO. SANDRA	1,170.00	0.00	1,170.00
65914	09/10/2015	4126	AUTOZONE PARTS INC	138.35	0.00	138.35
65915	09/10/2015	43808	BELLFLOWER AUTO TRIM	270.30	0.00	270.30
65916	09/10/2015	62737	BOYES. GOBIND	159.25	0.00	159.25
65917	09/10/2015	45227	C A L P E L R A	1,035.00	0.00	1,035.00
65918	09/10/2015	6600	CALIFORNIA STATE DEPT OF JUSTICE	6,418.00	0.00	6,418.00
65919	09/10/2015	43135	CERRITOS. CITY OF - WATER DIVISION	33,070.70	0.00	33,070.70
65920	09/10/2015	2621	CONNEY SAFETY PRODUCTS LLC	114.48	0.00	114.48
65921	09/10/2015	4380	CAPITAL ONE NATIONAL ASSOCIATION	181.95	0.00	181.95
65922	09/10/2015	4498	DELTA DENTAL INSURANCE COMPANY	1,545.74	0.00	1,545.74
65923	09/10/2015	56889	DELTA DENTAL OF CALIFORNIA	7,428.16	0.00	7,428.16
65924	09/10/2015	4289	FRAZIER. ROBERT C	182.00	0.00	182.00
65925	09/10/2015	3188	GALLS LLC/OUARTERMMASTER LLC	251.59	0.00	251.59
65926	09/10/2015	4692	GOLDEN SANDS CHORUS	500.00	0.00	500.00
65927	09/10/2015	33150	GRAINGER W W INC	33.18	0.00	33.18
65928	09/10/2015	61769	GRAUTEN. EVELYN R	152.75	0.00	152.75
65929	09/10/2015	3285	GREENO. KAREN	422.50	0.00	422.50
65930	09/10/2015	38311	H & H NURSERY	120.45	0.00	120.45
65931	09/10/2015	62491	HANDS ON MAILING &	325.00	0.00	325.00
65932	09/10/2015	65575	HAP'S AUTO PARTS	683.38	0.00	683.38
65933	09/10/2015	35477	HARA M LAWNMOWER CENTER	118.82	0.00	118.82
65934	09/10/2015	42031	HOME DEPOT	793.20	0.00	793.20
65935	09/10/2015	36589	IMMEDIATE MEDICAL CARE	300.00	0.00	300.00
65936	09/10/2015	4622	JHM SUPPLY INC	82.19	0.00	82.19
65937	09/10/2015	4755	JOHNSON. APRIL	157.47	0.00	157.47
65938	09/10/2015	2956	KICK IT UP KIDZ. LLC	814.45	0.00	814.45
65939	09/10/2015	53311	LAKEWOOD MEALS ON WHEELS	875.00	0.00	875.00
65940	09/10/2015	53849	LAKEWOOD ROTARY CLUB	221.00	0.00	221.00
65941	09/10/2015	18400	LAKEWOOD. CITY WATER DEPT	28,172.74	0.00	28,172.74
65942	09/10/2015	44733	LIEBERT CASSIDY WHITMORE	6,783.67	0.00	6,783.67
65943	09/10/2015	3564	LONG BEACH. CITY OF	332.96	0.00	332.96
65944	09/10/2015	58414	MANAGED HEALTH NETWORK	414.96	0.00	414.96
65945	09/10/2015	60839	MARKOPULOS. CYNTHIA	143.00	0.00	143.00
65946	09/10/2015	60224	MURPHY. PATRICK JEFF	275.00	0.00	275.00
65947	09/10/2015	4731	NATIONAL METER & AUTOMATION. INC.	39,694.31	0.00	39,694.31
65948	09/10/2015	4190	NATIONAL UNION FIRE INSURANCE CO	702.85	0.00	702.85
65949	09/10/2015	4360	NESS CINDY LOUISE	216.00	0.00	216.00
65950	09/10/2015	47554	OFFICE DEPOT BUSINESS SVCS	757.02	0.00	757.02
65951	09/10/2015	4133	OWENS. TIM	4,800.00	0.00	4,800.00

# CITY OF LAKEWOOD

## SUMMARY CHECK REGISTER

CHECK #	CHECK DATE	VEND #	VENDOR NAME	GROSS	DISC.	CHECK AMOUNT
65952	09/10/2015	42922	POLYDOROS. STEVE	179.96	0.00	179.96
65953	09/10/2015	42754	CERRITOS FORD INC	18.45	0.00	18.45
65954	09/10/2015	66345	REYES. PHILIP	1,500.00	0.00	1,500.00
65955	09/10/2015	926	RICOH AMERICAS CORPORATION	3,078.41	0.00	3,078.41
65956	09/10/2015	57980	RIVARD T.A. INC.	205,675.95	0.00	205,675.95
65957	09/10/2015	27730	ROSEMEAD OIL PRODUCTS	483.95	0.00	483.95
65958	09/10/2015	45437	S & J SUPPLY CO	6,982.94	0.00	6,982.94
65959	09/10/2015	1841	SAFETY DRIVER'S ED. LLC	55.90	0.00	55.90
65960	09/10/2015	54204	SHAMROCK SUPPLY CO	395.08	0.00	395.08
65961	09/10/2015	52279	SMART & FINAL INC	84.70	0.00	84.70
65962	09/10/2015	26900	SO CALIF SECURITY CENTERS INC	10.79	0.00	10.79
65963	09/10/2015	29400	SOUTHERN CALIFORNIA EDISON CO	1,152.26	0.00	1,152.26
65964	09/10/2015	29800	SPARKLETTES	57.41	0.00	57.41
65965	09/10/2015	4368	SPECIALTY TIRES LLC	87.10	0.00	87.10
65966	09/10/2015	49529	SPICERS PAPER INC	207.96	1.91	206.05
65967	09/10/2015	37930	STANDARD INSURANCE CO UNIT 22	1,842.10	0.00	1,842.10
65968	09/10/2015	56039	SULLY MILLER	388.84	0.00	388.84
65969	09/10/2015	4738	TAPPING MACHINE REPAIR SERVICE. LLC	3,606.05	0.00	3,606.05
65970	09/10/2015	38679	WESTERN EXTERMINATOR COMPANY	1,063.95	0.00	1,063.95
65971	09/10/2015	60685	TURF STAR	1,040.08	0.00	1,040.08
65972	09/10/2015	4356	U S BANK PARS ACCT #6746022500	10,275.00	0.00	10,275.00
65973	09/10/2015	64024	U S POSTAL SERVICE	9,710.44	0.00	9,710.44
65974	09/10/2015	35089	UNDERGROUND SERVICE ALERT	190.50	0.00	190.50
65975	09/10/2015	4758	VASQUEZ. JOSEPH	76.79	0.00	76.79
65976	09/10/2015	60430	VERIZON CALIFORNIA INC	1,992.83	0.00	1,992.83
65977	09/10/2015	57135	VISION SERVICE PLAN	4,372.33	0.00	4,372.33
65978	09/10/2015	43627	VISTA PAINT	286.76	5.26	281.50
65979	09/10/2015	17640	WAXIE ENTERPRISES INC	971.55	0.00	971.55
65980	09/10/2015	1939	WAYNE HARMEIER INC	201.66	0.00	201.66
65981	09/10/2015	63471	XANTHE CORP	68.25	0.00	68.25
65982	09/10/2015	3699	AGUILAR. ANGELICA	500.00	0.00	500.00
65983	09/10/2015	3699	AGUILAR. KARLA	250.00	0.00	250.00
65984	09/10/2015	3699	ANDERSON. JOY	250.00	0.00	250.00
65985	09/10/2015	3699	BALAGTAS. CIRIACO	240.00	0.00	240.00
65986	09/10/2015	3699	BLACK. LILIAN	250.00	0.00	250.00
65987	09/10/2015	3699	CHAVEZ. RAOUEL	250.00	0.00	250.00
65988	09/10/2015	3699	DICKENS. FRANK	100.00	0.00	100.00
65989	09/10/2015	3699	GARCIA. KEREN	250.00	0.00	250.00
65990	09/10/2015	3699	GLYNN. KAREN	250.00	0.00	250.00
65991	09/10/2015	3699	KIAMCO. MARIA	250.00	0.00	250.00
65992	09/10/2015	3699	LAWRENCE. RICHARD	48.00	0.00	48.00
65993	09/10/2015	3699	LOPEZ. ERIKA	24.00	0.00	24.00
65994	09/10/2015	3699	MARTINEZ. COREY	250.00	0.00	250.00
65995	09/10/2015	3699	MIRANDA. PATRICIA	15.00	0.00	15.00

# 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>
65996	09/10/2015	3699	MY PARTY	41.43	0.00	41.43
65997	09/10/2015	3699	ORTIZ-VALENZUELA. MIGUEL	250.00	0.00	250.00
65998	09/10/2015	3699	PASCUAL. RHONEIL	250.00	0.00	250.00
65999	09/10/2015	3699	OUIZON. SHEYANNE	250.00	0.00	250.00
66000	09/10/2015	3699	RAMOS. DANIELLE	250.00	0.00	250.00
66001	09/10/2015	3699	REYES. NANCY	250.00	0.00	250.00
66002	09/10/2015	3699	RILEY-POLICE. KIMBERLY	60.00	0.00	60.00
66003	09/10/2015	3699	SEOUEIRA. GLENN	40.00	0.00	40.00
66004	09/10/2015	3699	SPURLING. SHEENA	15.00	0.00	15.00
66005	09/10/2015	3699	SUAREZ. ALEX	250.00	0.00	250.00
66006	09/10/2015	3699	VONGUNDEN. XIOMARA	90.48	0.00	90.48
66007	09/10/2015	2372	TGIS CATERING SVCS INC	5,963.17	0.00	5,963.17
66008	09/10/2015	4443	O'REILLY AUTOMOTIVE STORES INC	263.42	4.84	258.58
66009	09/10/2015	57070	CITY LIGHT & POWER LKWD INC	3,069.14	0.00	3,069.14
<b>Totals:</b>				<u>411,927.33</u>	<u>12.01</u>	<u>411,915.32</u>

**CITY OF LAKEWOOD  
FUND SUMMARY 9/17/2015**

In accordance with section 2521 of the Lakewood Municipal Code there is presented herewith a summary of obligations to be paid by voucher 66010 through 66150. Each of the following demands has been audited by the Director of Administrative Services and approved by the City Manager.

1010	GENERAL FUND	270,484.98
1015	SPECIAL OLYMPICS	134.06
1020	CABLE TV	3,473.87
1030	CDBG CURRENT YEAR	1,978.12
1050	COMMUNITY FACILITY	16,052.81
1070	RETIREE MEDICAL	406.00
1630	USED OIL GRANT	3,143.41
3070	PROPOSITION "C"	3,366.72
5010	GRAPHICS AND COPY CENTER	1,509.31
5020	CENTRAL STORES	4,000.16
5030	FLEET MAINTENANCE	9,383.01
6020	GEOGRAPHIC INFORMATION SYSTEM	225.82
7000	WATER DEBT SERVICE FUND	33,323.00
7500	WATER UTILITY FUND	251,996.94
8030	TRUST DEPOSIT	1,032.21
		<hr/>
		<b>600,510.42</b>

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
66010	09/17/2015	4260	SBC GLOBAL SERVICES INC	221.98	0.00	221.98
66011	09/17/2015	2701	AIRE RITE A/C & REFRIGERATION INC	286.00	0.00	286.00
66012	09/17/2015	4551	ACCOUNTING PRINCIPALS. INC	648.00	0.00	648.00
66013	09/17/2015	4763	ALBANO'S PLUMBING. INC.	425.00	0.00	425.00
66014	09/17/2015	4684	AMAZON.COM LLC	883.07	0.00	883.07
66015	09/17/2015	58000	AMERICAN TRUCK & TOOL RENTAL INC	272.97	0.00	272.97
66016	09/17/2015	35016	ASSOCIATED SOILS ENGINEERING INC	3,217.50	0.00	3,217.50
66017	09/17/2015	443	B&M LAWN AND GARDEN INC	106.68	0.00	106.68
66018	09/17/2015	66012	BARTKUS. KRISTIN	409.50	0.00	409.50
66019	09/17/2015	4790	COMPASS BANK	25,273.00	0.00	25,273.00
66020	09/17/2015	1813	BIOMETRICS4ALL INC	891.10	0.00	891.10
66021	09/17/2015	4800	BISHOP COMPANY	239.47	0.00	239.47
66022	09/17/2015	2808	BITHELL. INC.	2,000.00	0.00	2,000.00
66023	09/17/2015	48469	BURWELL MICHAEL RAY	3,590.00	0.00	3,590.00
66024	09/17/2015	63738	CALIF CITY MANAGEMENT FOUNDATION	400.00	0.00	400.00
66025	09/17/2015	307	CALIF. STATE DISBURSEMENT UNIT	316.14	0.00	316.14
66026	09/17/2015	7500	CENTRAL BASIN MUNICIPAL WATER	2,070.00	0.00	2,070.00
66027	09/17/2015	7600	CENTRAL BASIN WATER ASSN	14,527.78	0.00	14,527.78
66028	09/17/2015	51331	CERRITOS POOL SUPPLY	67.04	0.00	67.04
66029	09/17/2015	45894	CINTAS CORPORATION	120.28	0.00	120.28
66030	09/17/2015	4397	CM SCHOOL SUPPLY	26.05	0.00	26.05
66031	09/17/2015	66284	COCHICO. WILFRED Z	54.31	0.00	54.31
66032	09/17/2015	53451	COMMUNITY FAMILY GUIDANCE CTR	750.00	0.00	750.00
66033	09/17/2015	4776	CORELOGIC. INC.	206.25	0.00	206.25
66034	09/17/2015	3915	CPRS AGING SERVICE &	60.00	0.00	60.00
66035	09/17/2015	42699	CROFT. STEVE	174.49	0.00	174.49
66036	09/17/2015	4361	CN SCHOOL AND OFFICE SOLUTIONS INC	370.21	0.00	370.21
66037	09/17/2015	2548	DAY. KATHY	206.05	0.00	206.05
66038	09/17/2015	27200	DICKSON R F CO INC	40,967.21	0.00	40,967.21
66039	09/17/2015	58618	DURHAM SCHOOL SERVICES	10,227.47	0.00	10,227.47
66040	09/17/2015	1844	EQUIPMENT SERVICES. INC.	4,650.00	0.00	4,650.00
66041	09/17/2015	65038	FED EX OFFICE & PRINT SVCS INC	547.93	0.00	547.93
66042	09/17/2015	3946	FERGUSON ENTERPRISES INC	5,681.29	0.00	5,681.29
66043	09/17/2015	66217	MAGNASYNC-MOVIOLA CORP	250.70	0.00	250.70
66044	09/17/2015	63519	FLUE STEAM INC	24.00	0.00	24.00
66045	09/17/2015	4289	FRAZIER. ROBERT C	172.25	0.00	172.25
66046	09/17/2015	3188	GALLS LLC/OUARTERMASTER LLC	356.44	0.00	356.44
66047	09/17/2015	62277	GEO PLASTICS	2,888.41	0.00	2,888.41
66048	09/17/2015	33150	GRAINGER W W INC	143.36	0.00	143.36
66049	09/17/2015	38311	H & H NURSERY	120.45	0.00	120.45
66050	09/17/2015	54961	HACH COMPANY	716.76	0.00	716.76
66051	09/17/2015	58838	HANSON AGGREGATES LLC	100.00	0.00	100.00
66052	09/17/2015	65593	HASS. BARBARA	78.00	0.00	78.00
66053	09/17/2015	49031	HDL COREN & CONE	65.45	0.00	65.45

# CITY OF LAKEWOOD

## SUMMARY CHECK REGISTER

CHECK #	CHECK DATE	VEND #	VENDOR NAME	GROSS	DISC.	CHECK AMOUNT
66054	09/17/2015	4791	HESS. CAROL	150.00	0.00	150.00
66055	09/17/2015	42031	HOME DEPOT	283.17	0.00	283.17
66056	09/17/2015	3959	HORIZON MECHANICAL CONTRACTORS	690.40	0.00	690.40
66057	09/17/2015	65891	HUMAN SERVICES ASSOCIATION	375.00	0.00	375.00
66058	09/17/2015	4688	HUNTER. JOHN L & ASSOCIATES	9,563.75	0.00	9,563.75
66059	09/17/2015	37944	IN-N-OUT BURGER INC	1,100.00	0.00	1,100.00
66060	09/17/2015	4149	INFOSEND INC	8,426.43	0.00	8,426.43
66061	09/17/2015	49843	INOUE. MICHAEL JOHN	910.00	0.00	910.00
66062	09/17/2015	4622	JHM SUPPLY INC	230.51	0.00	230.51
66063	09/17/2015	2956	KICK IT UP KIDZ. LLC	54.60	0.00	54.60
66064	09/17/2015	698	KIRK ELLEN	1,110.90	0.00	1,110.90
66065	09/17/2015	55469	LAKEWOOD CITY EMPLOYEE ASSOCIATION	2,060.00	0.00	2,060.00
66066	09/17/2015	53849	LAKEWOOD ROTARY CLUB	54.00	0.00	54.00
66067	09/17/2015	19450	LEAGUE OF CALIFORNIA CITIES	40.00	0.00	40.00
66068	09/17/2015	3491	TRUCK LIGHTHOUSE THE	65.18	1.05	64.13
66069	09/17/2015	4780	LOPEZ. PHILIP	250.00	0.00	250.00
66070	09/17/2015	4745	LUNDERVILLE. GERALD P	112.00	0.00	112.00
66071	09/17/2015	4521	PEACHY DEVELOPMENTS CALIFORNIA. LLC	1,596.40	0.00	1,596.40
66072	09/17/2015	59113	MACRO AUTOMATICS	1,966.50	0.00	1,966.50
66073	09/17/2015	65773	MAYFLOWER DISTRIBUTING COMPANY	114.90	0.00	114.90
66074	09/17/2015	46696	MEYER & ASSOCIATES	387.50	0.00	387.50
66075	09/17/2015	4446	MIDAMERICA ADMIN & RETIREMENT	406.00	0.00	406.00
66076	09/17/2015	61672	MUSCULAR DYSTROPHY ASSOC INC	20.00	0.00	20.00
66077	09/17/2015	4782	NICHOLLS. MICHELLE MULET	255.00	0.00	255.00
66078	09/17/2015	47554	OFFICE DEPOT BUSINESS SVCS	174.31	0.00	174.31
66079	09/17/2015	4497	PACIFIC COACHWAYS CHARTER SERVICES	840.00	0.00	840.00
66080	09/17/2015	65659	PHASE II SYSTEMS INC	4,012.59	0.00	4,012.59
66081	09/17/2015	50512	PATHWAYS VOLUNTEER HOSPICE	750.00	0.00	750.00
66082	09/17/2015	4720	PATRIOT ENVIRONMENTAL LABORATORY	81.50	0.00	81.50
66083	09/17/2015	3888	RP AUTOMOTIVE UAG CERRITOS 1 LLC	133.87	0.00	133.87
66084	09/17/2015	51171	PERS LONG TERM CARE PROGRAM	282.40	0.00	282.40
66085	09/17/2015	2174	PETTY CASH/LOVENEL REVELDEZ OR	1,434.87	0.00	1,434.87
66086	09/17/2015	4374	PITNEY BOWES INC	213.99	0.00	213.99
66087	09/17/2015	15600	LONG BEACH PUBLISHING CO	2,642.31	0.00	2,642.31
66088	09/17/2015	4753	RAMIREZ. EDUARDO	100.00	0.00	100.00
66089	09/17/2015	63364	REEVES NORM HONDA	167.97	0.00	167.97
66090	09/17/2015	45437	S & J SUPPLY CO	1,466.49	0.00	1,466.49
66091	09/17/2015	41691	SAFETY-KLEEN CORP	565.72	0.00	565.72
66092	09/17/2015	418	SAFETYLINE INC	483.77	0.00	483.77
66093	09/17/2015	66280	BARRY SANDLER ENTERPRISES	176.26	0.00	176.26
66094	09/17/2015	3153	SECTRA SECURITY INC	122.48	0.00	122.48
66095	09/17/2015	4468	SHERRARD. DONNA HOUSTON	38.35	0.00	38.35
66096	09/17/2015	59218	SIERRA INSTALLATIONS INC	5,773.00	0.00	5,773.00
66097	09/17/2015	4637	JCHC ENTERPRISES INC	5,057.60	0.00	5,057.60

# CITY OF LAKEWOOD

## SUMMARY CHECK REGISTER

CHECK #	CHECK DATE	VEND #	VENDOR NAME	GROSS	DISC.	CHECK AMOUNT
66098	09/17/2015	52279	SMART & FINAL INC	283.03	0.00	283.03
66099	09/17/2015	26900	SO CALIF SECURITY CENTERS INC	307.46	0.00	307.46
66100	09/17/2015	29400	SOUTHERN CALIFORNIA EDISON CO	109,374.63	0.00	109,374.63
66101	09/17/2015	29500	SOUTHERN CALIFORNIA GAS CO	756.14	0.00	756.14
66102	09/17/2015	4026	SPASEFF TED C	225.00	0.00	225.00
66103	09/17/2015	49529	SPICERS PAPER INC	402.10	3.69	398.41
66104	09/17/2015	37930	STANDARD INSURANCE CO UNIT 22	9,406.14	0.00	9,406.14
66105	09/17/2015	44104	STATE WATER RESOURCES CONTROL BOARD	105.00	0.00	105.00
66106	09/17/2015	66215	SUPERIOR COURT OF CALIFORNIA	9,582.00	0.00	9,582.00
66107	09/17/2015	66215	SUPERIOR COURT OF CALIFORNIA	10,920.00	0.00	10,920.00
66108	09/17/2015	4620	SUSTAINABLE SOLUTIONS GROUP	103.78	0.00	103.78
66109	09/17/2015	1676	U S TELEPACIFIC CORP	475.59	0.00	475.59
66110	09/17/2015	59212	TETRA TECH INC	21,724.50	0.00	21,724.50
66111	09/17/2015	528	TIME WARNER CABLE	4,917.15	0.00	4,917.15
66112	09/17/2015	52484	TREND OFFSET PRINTING SERVICES INC	12,324.57	0.00	12,324.57
66113	09/17/2015	1437	U S BANK NATIONAL ASSOCIATION	32,945.13	0.00	32,945.13
66114	09/17/2015	57258	U S BANK TRUST N.A.	8,050.00	0.00	8,050.00
66115	09/17/2015	4216	U.S. DEPARTMENT OF HUD	125.00	0.00	125.00
66116	09/17/2015	53760	UNITED WAY- GREATER LOS ANGELES	45.00	0.00	45.00
66117	09/17/2015	33200	WALTERS WHOLESALE ELECTRIC CO	986.49	0.00	986.49
66118	09/17/2015	7400	WATER REPLENISHMENT DISTRICT OF	186,230.98	0.00	186,230.98
66119	09/17/2015	17640	WAXIE ENTERPRISES INC	730.85	0.00	730.85
66120	09/17/2015	3699	BARAJAS. MARIA	15.00	0.00	15.00
66121	09/17/2015	3699	BATOVSKY. KYLIE	250.00	0.00	250.00
66122	09/17/2015	3699	BLODGETT. CINDY	23.00	0.00	23.00
66123	09/17/2015	3699	BRYAN. LINDA	30.00	0.00	30.00
66124	09/17/2015	3699	CALOMIRIS. ELLEN	46.00	0.00	46.00
66125	09/17/2015	3699	COVINGTON. BRENDA JOYCE	180.00	0.00	180.00
66126	09/17/2015	3699	DIMACULANGAN. KERLLY	250.00	0.00	250.00
66127	09/17/2015	3699	GONZALEZ. LILIANA	30.00	0.00	30.00
66128	09/17/2015	3699	GRIFFITH. PAMELA	250.00	0.00	250.00
66129	09/17/2015	3699	HAMILTON. JENNIFER	250.00	0.00	250.00
66130	09/17/2015	3699	HART. MOSE	250.00	0.00	250.00
66131	09/17/2015	3699	HENRICH. ROBERT	23.00	0.00	23.00
66132	09/17/2015	3699	HURD. MARY GRACE	250.00	0.00	250.00
66133	09/17/2015	3699	JAUREGUI. CARMEN	240.00	0.00	240.00
66134	09/17/2015	3699	MENDOZA. NIDIA	240.00	0.00	240.00
66135	09/17/2015	3699	MORRIS. DIETTA	34.00	0.00	34.00
66136	09/17/2015	3699	MULLENS. COLLEEN	285.00	0.00	285.00
66137	09/17/2015	3699	PADRON. MARGIE	46.00	0.00	46.00
66138	09/17/2015	3699	PATRICIO. HELIDA	176.00	0.00	176.00
66139	09/17/2015	3699	PLUMMER. TORI	250.00	0.00	250.00
66140	09/17/2015	3699	RIVERA. RHONDA	250.00	0.00	250.00
66141	09/17/2015	3699	ROUBINOV. KAREN	23.00	0.00	23.00

**CITY OF LAKEWOOD  
SUMMARY CHECK REGISTER**

<b>CHECK #</b>	<b>CHECK DATE</b>	<b>VEND #</b>	<b>VENDOR NAME</b>	<b>GROSS</b>	<b>DISC.</b>	<b>CHECK AMOUNT</b>
66142	09/17/2015	3699	RUSH. JUANITA	250.00	0.00	250.00
66143	09/17/2015	3699	SANCHEZ. KARINA	250.00	0.00	250.00
66144	09/17/2015	3699	STEEL. MICHAEL	250.00	0.00	250.00
66145	09/17/2015	3699	THOMPSON. DORIS	250.00	0.00	250.00
66146	09/17/2015	3699	TURNER. KELLY	24.00	0.00	24.00
66147	09/17/2015	3699	WATSON. JEANNE	23.00	0.00	23.00
66148	09/17/2015	47854	TRUESDAIL LABORATORIES INC	1,876.50	0.00	1,876.50
66149	09/17/2015	60195	CR TRANSFER INC	2,450.64	0.00	2,450.64
66150	09/17/2015	66457	BRENNTAG PACIFIC INC	2,187.17	0.00	2,187.17
<b>Totals:</b>				<u>600,515.16</u>	<u>4.74</u>	<u>600,510.42</u>



# DIVIDER SHEET

## **COUNCIL AGENDA**

September 22, 2015

**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 9, 2015, 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.

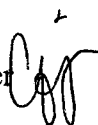
The parade permit was directed to the Sheriff's Station for review and approval. Lakewood's Team Lieutenant will supervise parade activities.

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 9, 2015.

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 22, 2015

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

**SUBJECT:** Monthly Report of Investment Transactions

**INTRODUCTION**

In accordance with California Government Code Section 53607, the City Council has delegated to the City Treasurer the responsibility to invest or to reinvest funds, or to sell or exchange securities so purchased.

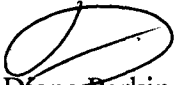
The California Government Code Section 53607 requires that, if such responsibility has been delegated, then the Treasurer "shall make a monthly report of those transactions to the legislative body." In compliance with this requirement, the Monthly Report of Investment Transactions is being rendered to be received and filed.


**STATEMENT OF MONTHLY ACTIVITY**

<u>Date</u>	<u>Amount at Cost</u>	<u>Vehicle</u>	<u>Transaction</u>
08-01-2015	\$ 219.58	FNMA	Interest 1.55%
08-01-2015	\$ 587.64	FNMA	Interest 1.246%
08-01-2015	\$ 540.90	FNMA	Paydown 1.246%
08-06-2015	\$ 2,000,000.00	LAIF	Withdrawal
08-06-2015	\$ 5,062.50	CORP	Interest 1.125%
08-15-2015	\$ 2,327.50	CORP	Interest 0.95%
08-17-2015	\$ 2,487.22	CD	Interest 0.88%
08-18-2015	\$ 2,468.75	CORP	Interest 1.25%
08-20-2015	\$ 550,000.00	LAIF	Withdrawal
08-22-2015	\$ 3,206.25	CORP	Interest 0.95%
08-26-2015	\$ 4,500.00	CORP	Interest 1.125%
08-26-2015	\$ 997.50	CORP	Interest 0.7%
08-31-2015	\$ 4.12	CAMP	Interest 0.11%
08-31-2015	\$ 63.71	CAMP	Interest 0.11%

**RECOMMENDATION**

It is recommended that the City Council receive and file the Monthly Report of Investment Transactions rendered for the month of August 2015.

  
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**  
September 22, 2015

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

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

**INTRODUCTION**

The Community Safety Commission met on September 14, 2015, to consider various community safety matters that included the consideration of requests for disabled person parking at 11939 Centralia Avenue, 5112 Coke Street, 2409 Allred Street, and 4718 Michelson Street.

**STATEMENT OF FACT**

The first request for disabled person parking was received from the resident of 11939 Centralia Avenue stating that his father is disabled and needs to park close to his residence and his property does not have a driveway as the garage is in the alley. Staff verified the placard for this address and observed the location to find that street parking is generally not available nearby.

The second request was received from the resident at 5112 Coke Street. The requestor stated that he and his wife are both disabled and both drive. He stated that there is not enough room to park his truck in the driveway without over hanging the sidewalk. Staff verified the plate numbers given by the resident and observed that street parking was generally limited.


The third request was received from the resident at 2409 Allred Street. The resident stated that she and her husband are both disabled and both drive. She stated that her husband uses a motorized wheelchair and it is easier and safer to load and unload the wheelchair from the rear mounted rack while parked at the curb rather than on a flat surface like the driveway or the garage. Staff verified the placard numbers given for both the requestor and her husband. Staff also observed that parking was only sometimes available in front of the requestor's home.

The fourth request was received from the principle of the Intensive Learning Center at 4718 Michelson Street. The principle stated that this will be a benefit to qualified users who need to conduct school business. There are several schools in Lakewood that have a Disabled Person parking space on the public street and others that are able to install Disabled Person parking spaces on-site. Staff met with the Principal and agreed on an appropriate location for the parking space.

**RECOMMENDATION**

The Community Safety Commission recommends that the City Council adopt the attached resolutions authorizing installation of disabled person designated parking at 11939 Centralia Avenue, 5112 Coke Street, 2409 Allred Street, and 4718 Michelson Street.

Lisa Ann Rapp   
Director of Public Works

Howard L. Chambers   
City Manager

RESOLUTION NO. 2015-57

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF  
LAKEWOOD ESTABLISHING DISABLED PERSON  
DESIGNATED PARKING ON THE NORTH SIDE OF  
CENTRAILIA 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 north side of Centrailia Avenue, beginning two hundred fourteen (214) feet west of the westerly curb line of Elaine Avenue, continuing westerly for a distance of twenty (24) 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 Juan Vargas, a physically disabled person, occupies the house at 11939 Centralia Avenue.

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

ADOPTED AND APPROVED THIS 22ND DAY OF SEPTEMBER, 2015.

\_\_\_\_\_  
Mayor

ATTEST:

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

RESOLUTION NO. 2015-58

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

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

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

SECTION 2. Disabled person designated parking is hereby established on the east side of Coke Avenue, beginning one hundred twenty nine (129) feet north of the northerly curb line of Hardwick Street, continuing northerly 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 Joe Gruzen, a physically disabled person, occupies the house at 5112 Coke Avenue.

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

ADOPTED AND APPROVED THIS 22ND DAY OF SEPTEMBER, 2015.

\_\_\_\_\_  
Mayor

ATTEST:

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



RESOLUTION NO. 2015-59

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF  
LAKEWOOD ESTABLISHING DISABLED PERSON  
DESIGNATED PARKING ON THE NORTH SIDE OF ALLRED  
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 Allred Street, beginning ninety three (93) feet east of the easterly curb line of Deeboyar 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 Johance Young, a physically disabled person, occupies the house at 2409 Allred Street.

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

ADOPTED AND APPROVED THIS 22ND DAY OF SEPTEMBER, 2015.

---

Mayor

ATTEST:

---

City Clerk

RESOLUTION NO. 2015-60

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF  
LAKEWOOD ESTABLISHING DISABLED PERSON  
DESIGNATED PARKING ON THE SOUTH SIDE OF  
MICHELSON 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 south side of Michelson Street, beginning two hundred seventy eight (278) feet west of the westerly curb line of Whitewood Avenue, continuing westerly for a distance of twenty (24) 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.

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

ADOPTED AND APPROVED THIS 22ND DAY OF SEPTEMBER, 2015.

\_\_\_\_\_  
Mayor

ATTEST:

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

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

**COUNCIL AGENDA**  
September 22, 2015

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

**SUBJECT:** Approval for Public Works Contract 2014-05 Retention Release  
Del Valle Memorial Project

**INTRODUCTION**

EC Construction is the General Contractor on Public Works Contract 2014-05 for the Del Valle Memorial Project. EC Construction has requested payment of half their retention in the amount of \$23,152.18.

**STATEMENT OF FACT**

EC Construction has completed 100% of their contract for the Del Valle Memorial Project. At the next Council meeting, Staff will request the approval of a change order for the site improvements at the adjacent play area, therefore holding EC Construction's contract open.


EC Construction's performance on this contract has been excellent, as evidenced by the successful, on-time completion of work at the Del Valle Memorial.

Staff recommends the release of half their retention in accordance to contract allowances.

**RECOMMENDATION**

Staff recommends the City Council approve the release of half of EC Construction's retention.

Lisa Ann Rapp   
Director of Public Works

Howard L. Chambers   
City Manager

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

# Public Hearings

**COUNCIL AGENDA**

September 22, 2015

**TO:** The Honorable Mayor and City Council**SUBJECT:** Purchase One 2016 Chevrolet Silverado C3500 with Dump Body**INTRODUCTION**

The Director of Public Works has determined a need to replace one truck with dump body for the Tree Division. The truck was acquired in 1986 and has reached end of life.

**STATEMENT OF FACT**

The Purchasing Officer was requested to solicit bids for the Chevrolet Silverado C3500 truck based on specifications given by the Fleet Manager. Required legal notices were posted and bid packages were distributed to four potential bidders. Of the total four packages distributed, two were received by the established deadline.

On September 14, 2015, the Purchasing Officer, in the presence of the City Clerk, opened two sealed responses. The Purchasing Officer and the Fleet Manager reviewed the two bids to determine that specifications had been successfully met and the bid totals were accurate.

Following is a summary of the bids. The bid totals include sales tax and all other charges.

- |                     |             |
|---------------------|-------------|
| 1. George Chevrolet | \$47,668.74 |
| 2. Penske Chevrolet | \$54,188.69 |

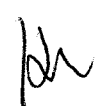
The apparent responsible and responsive low bidder meeting specifications is George Chevrolet of Bellflower, CA.

**RECOMMENDATION**

It is recommended that the City Council hold a public hearing and authorize the appropriation of Public Works funds and the purchase of one 2016 Chevrolet Silverado C3500 with dump body from George Chevrolet at the contract price of \$47,668.74.

  
Diane Perkin  
Director of Administrative Services

Howard L. Chambers  
City Manager



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



*Reports*

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

**SUBJECT:** El Niño Preparedness

## **INTRODUCTION**

As of September 10, the National Oceanic and Atmospheric Administration's (NOAA) Climate Prediction Center (CPC) updated its forecasts for the current El Niño and the coming winter. The CPC now estimates that El Niño conditions have a 95% chance of continuing through the Northern Hemisphere during the winter of 2015-16, "*gradually weakening through spring 2016.*" The most significant El Niño events to affect California occurred in 1982-83 and 1997-98, which were among the state's wettest years. This promises to be the most significant El Niño since at least 1998 and although the precipitation is welcome in our drought-stricken state, it also brings a chance of flooding and mudslides.

The city's goal is to protect both city and residential property by effectively preparing for, preventing, responding to, and recovering from all threats, hazards, and emergencies by creating a plan and mitigating any foreseeable issues before the rain begins.

## **STATEMENT OF FACT PUBLIC WORKS PREPARATION**

The Public Works Department has an ongoing program to inspect all the roofs, flashings, roof vents and windows of the city's municipal buildings for potential leaks and other roof damage. Water proofing will be done as needed and any permanent repairs are scheduled. A very important part of preparing buildings for rain storms is to check the gutters and down spouts to ensure they are free of obstructions to allow rapid drainage of water accumulated on roofs, especially flat roofs. Public Works has a routine of inspecting roofs and drains for tree leaf accumulation, the main cause of plugged drains, which can lead to catastrophic roof failure.

All city-owned catch basins will be cleaned, monitored and continually inspected to ensure the catch basin openings are free of debris and not blocked. The city will benefit from having additional staff this year (recycled water-tanker staff) who will do extra catch-basin cleaning when it rains. The County Flood Control Department cleans out the channels, debris basins, and approximately 900 county-owned catch basins in Lakewood every year prior to the storm season to ensure adequate flow capacity. Approaching storms are definitely monitored closely.

During periods of moderate to heavy rainfall, Public Works will monitor the major streets to check for flooding and will post "Flooded" signs where appropriate or close the street. During periods of intense rainfall, storm drains may not have the capacity to convey the runoff. The

drainage systems flow into the various flood control channels traversing Lakewood. Depending on upstream conditions, these channels can be at capacity causing the flap gates at storm drain discharge points to automatically close until the water level subsides. This will, in turn, cause storm water to back up into the streets. However, it is noted that streets are designed to serve as conduits to carry water that is in excess of storm drain capacity.

Heavy rainfall often causes tree limbs to fall. Once enough rain has fallen to soak the ground, there may be an occasional tree that will uproot and fall. The city has an aggressive tree trimming program that minimizes these events. However, strong winds generally results in tree damage. The city's tree contractor, West Coast Arborists, stores equipment in Lakewood and responds in a timely manner when needed. Also, the city has tree trimmers on staff that can remove down limbs and fallen trees.

Power may be lost to traffic signals during storm events, or wet conditions may cause malfunctions. All of the city's traffic signals have a battery backup system that, in the event of a power loss, will operate the signals in red flash mode for three to five hours. The city contracts with Los Angeles County Department of Public Works to maintain and operate traffic signals. The magnitude of problems that occur in south Los Angeles County could result in reduced response times.

There is always the possibility of losing electrical power during rain storm events. There are standby electrical generators for City Hall, The Centre, Arbor Water Yard and the Nixon Yard. These units are serviced on a regular basis to include full fuel tanks that will allow for about 24 hours of run time and more depending on the load demand. The standby generators have internal heating that allows them to instantly start and operate at full speed.

The city does not supply sand bags or sand to residents. The city will have a quantity of sand bags and sand on hand for use at city facilities should the need arise.

## **COMMUNITY EDUCATION**

Lakewood residents will need to know how to prepare their homes to prevent flooding and damage, and also prepare their families for the possibility of problems arising from flooding and power outages. Through online resources such as Lakewood Online, Lakewood Connect e-Magazine, CityTV and also through classes such as Survive for 7, residents can be made aware of the following ways to prepare for impending storms:

- 1) Check roofs and repair any damage.
- 2) Make sure rain gutters and spouts are clear of any debris.
- 3) Trim trees and bushes to prevent anything loose from falling on residential property.
- 4) Aerate lawns. Very dry lawns from reduced watering won't easily accept water which will lead to run-off and pooling of water.
- 5) Check landscaping for low spots where water could build up, leading to a pool of water or flooding.

- 6) Secure patio furniture and other items in yards.
- 7) Move valuable items off of garage floors. Garages tend to be hit hardest when there is a flood.
- 8) Purchase sandbags now, if the need is anticipated, not when the storm hits.
- 9) Buy flood insurance if the home might be at risk of flooding this winter. Most homeowner policies don't automatically cover flooding.
- 10) Create a family communication plan and a designated place to meet up.

Preparing families for an emergency is very important. Emergency supply kits should be checked and updated and should include the following items, preferably with enough to last for seven days:

- hand crank radio
- flashlight
- extra batteries
- first aid kit
- whistle
- bottled water - 1 gallon/person/day
- canned food - 3 cans/person/day
- can opener
- cell phone with external solar charger
- supplies for babies
- supplies for pets

Disaster Preparedness and readiness supplies, such as the list above, are discussed in the "Survive for 7" disaster planning program which is offered by the city three times per year. Currently, over 1,000 residents have attended this class since its inception in 2006. Future classes are planned for October, 2015 and February, 2016.

## **RESPONSE**

The City of Lakewood has many resources ready and available should there be any type of disaster in the community, including issues related to heavy storms such as flooding or power outages.

There currently is a database of 381 Community Emergency Response Team (CERT) graduates, from neighborhoods all over the city, available to assist neighbors and to serve as disaster volunteers, should extra hands be needed. The CERT training is a free 21-hour program, taught by Los Angeles County Firefighters, which educates residents about disaster preparedness and basic disaster response skills for dealing with a serious crisis situation. It develops a pool of trained civilians who can be recruited as auxiliary responders. These groups can provide immediate assistance to victims in their area, organize spontaneous volunteers who have not had the training, and collect disaster intelligence that will assist professional responders with

prioritization and allocation of resources following a disaster. The CERT class prepares the citizens of Lakewood to become self-sufficient during and after a major emergency.

If necessary, the city's Emergency Operations Center (EOC) could be activated in order to bring together all relevant information about the emergency in one place, organize that information in a useful format to the jurisdiction's decision-making body, and facilitate the coordination of resources needed to mitigate the effects of the emergency. The city's principal EOC site is located in the Pan American Room at City Hall, with the alternate EOC located at the Arbor Road Water Yard.

The Community Resource Command Vehicle (RCV) is designed to serve as the back-up EOC in the event that city facilities are severely damaged. The vehicle will bring advanced management and information gathering tools to the scene of an emergency or a public safety incident. It is fitted with Internet access, radio and computer links to Sheriff's operations, a media center with five televisions to gather information from multiple news sources, and satellite telephones. The unit also is equipped to serve as a public information resource in the field, using built-in video display equipment.

In addition, several city facilities have been designated as possible shelter sites by the American Red Cross. The city has an agreement with the Red Cross to assist with sheltering residents, should that become necessary.

## **EMERGENCY PLANNING**

A common concern in any emergency response plan is the ability to acquire equipment/needs for first responders and a municipality's citizenry. The city has established a Memorandum of Understanding (MOU) with the following companies in support of procurement of emergency supplies:

- United Animal Nations' Emergency Animal Rescue Service, d.b.a. Red Rover, which provides animal rescue and sheltering in a disaster.
- Smart & Final, which would provide food, water and general supplies.
- Costco, which will also provide food, water and supplies and also has generators, tools, etc.
- DS Waters (Sparkletts) provides drinking water.
- Merrimac Fuel to fuel work vehicles and power equipment.
- United Rentals would assist with large equipment and tools.
- Home Depot U.S.A. Inc. would provide building supplies and tools.

## **EMPLOYEE TRAINING AND RESPONSE**

In the event of a disaster, after stabilizing their own family situation, all city employees are required to report to work. Employees who cannot reach Lakewood are required to report to the

**Council Agenda**  
**El Niño Preparedness**  
**September 22, 2015**  
**Page 5**

city where they live. City employees will report to any of three pre-designated sites, City Hall, Nixon Street Maintenance Yard, and the Arbor Road Water Yard, and begin the process of assessing facilities and operational systems and mobilization of the response effort. All full-time employees are trained annually with the basic knowledge and equipment to mobilize the city's three major emergency response facilities through assessment and activation of response procedures using a comprehensive checklist system for each facility. The checklists are used in a "walk through" training format to reinforce the steps that will be necessary during the assessment period. As mandated by the federal government and approved in a resolution by the Lakewood City Council, the city is required to train employees in the National Incident Management System (NIMS). Four NIMS-related courses (ICS-100, IS-700, ICS-200, IS-800) are required to be completed by different sections of the city's workforce. These trainings will assist staff in preparation for operation of the EOC.

As part of the city's ongoing emergency preparedness training, all Recreation and Community Services staff, Recreation Leader II and above, are given initial training and recertification classes in CPR and First Aid. All field staff and City Hall personnel are also afforded the opportunity to obtain initial training and recertification classes.

In preparation of the anticipated weather, field staff will undergo a training led by the Emergency Manager in conjunction with Environmental Resources Division Supervisors to clarify and re-enforce responsibilities should there be major issues or damage to city property.

In addition, the Emergency Manager continues to participate in webinars, meetings and workshops regarding the upcoming weather, problems to anticipate, ways to prepare the workforce and the residents, mitigation techniques and also ways to recover quickly from storm damage.

**SUMMARY**

A strong El Niño weather system is predicted for the 2015-16 fall and winter in California. Lakewood will prepare its residents by utilizing increased online, print and cable television resources. The city also has a well developed emergency preparedness program in place that is ready to deal with any disaster, be it an earthquake, flood or power outage.

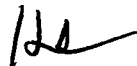
**RECOMMENDATION**

Staff recommends that the City Council receive and file the report.

Lisa Litzinger, Director  
Recreation and Community Services



Howard L. Chambers  
City Manager



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

## COUNCIL AGENDA

September 22, 2015

**TO:** Honorable Mayor and City Council

**SUBJECT:** Drought and Water Conservation Update

### INTRODUCTION

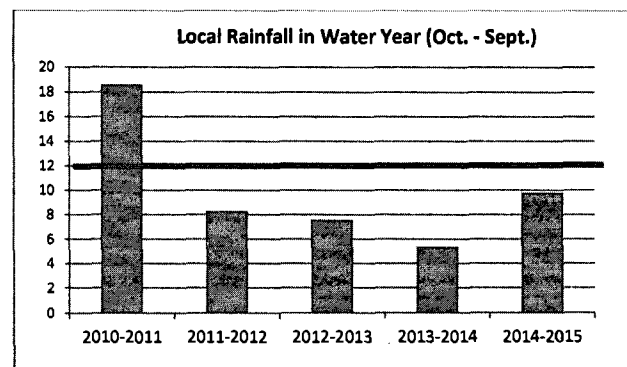
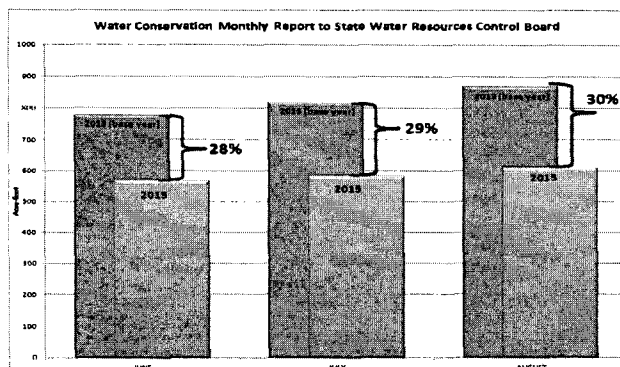
Under the state emergency conservation regulation that has been in effect since May 18, 2015, urban water suppliers collectively should achieve a 25% reduction in potable water use statewide for the period of June 2015 through February 2016. Each water supplier is mandated to meet its individual conservation standard that ranges between 4% and 36%. The water uses in the year 2013 serves as the baseline for determining water savings.

### CONSERVATION

According to the conservation standard, the City of Lakewood was required to reduce water use by 20% from 2013 levels. For June, July, and August, the City has achieved remarkable conservation percent of 28, 29, and 30 respectively. The city's emergency conservation rule that allows only two days a week for landscape watering has played an important role in water use reduction. Various rebate programs including turf removal, water-wise devices, and sub-surface irrigation have also contributed the water savings. Conjointly, as the graph indicates, our customers are maintaining a strong and steady level of efforts in water conservation.


### DROUGHT


Statewide, 92% areas are still in severe drought condition, major reservoirs are at 29% of capacity and 49% of average, amount of snow in the Sierra Nevada was the lowest it has been in more than 500 years. Locally, rainfall this year is better than last year. The City of Lakewood has received a total of 9.8 inches of rain for the current water year (since Oct. 2014) that is almost double that of the 5.4 inches of rain Lakewood received last Water Year (Oct. 2013 to Sept. 2014), but still below the historical average rainfall of 12 inches.



### RECOMMENDATION

Receive and file report.

  
Jason J. Wen, Ph.D., P.E.  
Director of Water Resources

Howard L. Chambers   
City Manager



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

*Successor  
Agency*

**CITY OF LAKEWOOD SUCCESSOR AGENCY - PROJECT AREAS  
FUND SUMMARY 9/10/2015**

In accordance with section 2521 of the Lakewood Municipal Code there is presented herewith a summary of obligations to be paid by voucher 66 through 67. Each of the following demands has been audited by the Director of Administrative Services and approved by the City Manager.

2902	ENFORCEABLE OBLIGATIONS	767,688.16
		<hr/> 767,688.16

Council Approval

\_\_\_\_\_

Date

\_\_\_\_\_

City Manager

Attest

\_\_\_\_\_

City Clerk

\_\_\_\_\_

Director of Administrative Services

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VEND #</u>	<u>VENDOR NAME</u>	<u>GROSS</u>	<u>DISC.</u>	<u>CHECK AMOUNT</u>
66	09/10/2015	4428	COLANTUONO HIGHSMITH & WHATLEY	17,688.16	0.00	17,688.16
67	09/10/2015	41545	PACIFIC PREMIER RETAIL TRUST	750,000.00	0.00	750,000.00
<b>Totals:</b>				<u>767,688.16</u>	<u>0.00</u>	<u>767,688.16</u>

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

# *Housing Successor*

**CITY OF LAKEWOOD SUCCESSOR AGENCY - HOUSING  
FUND SUMMARY 9/10/2015**

In accordance with section 2521 of the Lakewood Municipal Code there is presented herewith a summary of obligations to be paid by voucher 60 through 60. Each of the following demands has been audited by the Director of Administrative Services and approved by the City Manager.

3901	HOUSING SUCCESSOR AGENCY	18,000.00
		<hr/>
		<b>18,000.00</b>

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>
60	09/10/2015	4725	BOLTON, DIANE AND	18,000.00	0.00	18,000.00
			<b>Totals:</b>	<u>18,000.00</u>	<u>0.00</u>	<u>18,000.00</u>