

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

September 27, 2016, 7:30 p.m.

**CALL TO ORDER**

**INVOCATION:** Pastor Chris Logan, Christ Presbyterian Church of Lakewood

**PLEDGE OF ALLEGIANCE:** Council Member Jeff Wood

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

**ANNOUNCEMENTS AND PRESENTATIONS:**

**ROUTINE ITEMS:**

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

RI-1 Approval of Minutes of the Meetings held August 9, and September 13, 2016

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 Amendment to Rental Agreement for Burns Community Center with Nifty After Fifty

**PUBLIC HEARINGS:**

1.1 Award of Bid for Public Works Project No. 2016-5, Lakewood Stormwater and Runoff Capture Project at Bolivar Park

1.2 Approval of Purchase of One 2016 John Deere Tractor 5100M

**LEGISLATION:**

2.1 Adoption of Resolution No. 2016-59; Declaring Opposition to Los Angeles County Metropolitan Transportation Authority Measure M

## **City Council Agenda**

September 27, 2016

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### **AGENDA LAKEWOOD SUCCESSOR AGENCY**

1. Approval of Register of Demands

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

1. Approval of Register of Demands

### **ORAL COMMUNICATIONS:**

### **ADJOURNMENT**

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

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

# Routine Items

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

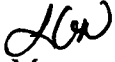
# D I V I D E R S H E E T


**COUNCIL AGENDA**  
September 27, 2016

**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> None			
<b>B. Changes</b> None			
<b>C. Separations</b> Abraham Joven	Recreation Program Coordinator	20B	09/22/2016
<b>2. PART-TIME EMPLOYEES</b>			
<b>A. Appointments</b> None			
<b>B. Changes</b> Jeff Jones	Maintenance Trainee I Maintenance Trainee II	B to B	09/11/2016
<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 9/8/2016**

In accordance with section 2521 of the Lakewood Municipal Code there is presented herewith a summary of obligations to be paid by voucher 72188 through 72297. Each of the following demands has been audited by the Director of Administrative Services and approved by the City Manager.

1010	GENERAL FUND	585,320.38
1020	CABLE TV	324.96
1050	COMMUNITY FACILITY	2,801.76
1744	LA COUNTY REGIONAL OPEN SPACE	39,920.84
5010	GRAPHICS AND COPY CENTER	3,993.98
5020	CENTRAL STORES	4,542.30
5030	FLEET MAINTENANCE	18,618.92
7500	WATER UTILITY FUND	60,829.98
8030	TRUST DEPOSIT	739.90
		<hr/>
		<b>717,093.02</b>

Council Approval

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Date

\_\_\_\_\_

City Manager

Attest

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City Clerk

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Director of Administrative Services



# CITY OF LAKEWOOD

## SUMMARY CHECK REGISTER

CHECK #	CHECK DATE	VEND #	VENDOR NAME	GROSS	DISC.	CHECK AMOUNT
72188	09/08/2016	4855	ALLEGIS GROUP HOLDINGS. INC.	1,276.00	0.00	1,276.00
72189	09/08/2016	4919	ALLSTEEL INC.	670.22	0.00	670.22
72190	09/08/2016	4684	AMAZON.COM LLC	1,710.57	0.00	1,710.57
72191	09/08/2016	58000	AMERICAN TRUCK & TOOL RENTAL INC	157.83	0.00	157.83
72192	09/08/2016	65668	ANICETO. SANDRA	994.50	0.00	994.50
72193	09/08/2016	4465	ATALLA. IBRAHIM	221.00	0.00	221.00
72194	09/08/2016	66012	BARTKUS. KRISTIN	2,920.45	0.00	2,920.45
72195	09/08/2016	62737	BOYES. GOBIND	140.40	0.00	140.40
72196	09/08/2016	43135	CERRITOS. CITY OF - WATER DIVISION	48,259.50	0.00	48,259.50
72197	09/08/2016	45894	CINTAS CORPORATION	53.39	0.00	53.39
72198	09/08/2016	64932	CJ CONSTRUCTION INC	10,800.00	0.00	10,800.00
72199	09/08/2016	3778	COMMERCIAL AQUATIC SERVICES INC	347.06	0.00	347.06
72200	09/08/2016	4442	DANIEL'S TIRE SERVICE INC	894.15	0.00	894.15
72201	09/08/2016	27200	DICKSON R F CO INC	41,786.55	0.00	41,786.55
72202	09/08/2016	61035	DURAN. NICOLE	459.00	0.00	459.00
72203	09/08/2016	58618	DURHAM SCHOOL SERVICES	5,648.88	0.00	5,648.88
72204	09/08/2016	3199	EDCO WASTE SERVICES LLC	46,150.48	0.00	46,150.48
72205	09/08/2016	3199	EDCO WASTE SERVICES LLC	390,020.85	0.00	390,020.85
72206	09/08/2016	4435	ELLIOTT AUTO SUPPLY COMPANY INC	164.71	0.00	164.71
72207	09/08/2016	3934	FREEMAN. MARK	176.00	0.00	176.00
72208	09/08/2016	4884	FRONTIER CALIFORNIA INC.	5,996.30	0.00	5,996.30
72209	09/08/2016	3820	PLAYCORE WISCONSIN INC	70,036.57	0.00	70,036.57
72210	09/08/2016	64305	BRIDGESTONE AMERICAS INC	390.62	0.00	390.62
72211	09/08/2016	2153	GOETTEL & ASSOCIATES INC	601.25	0.00	601.25
72212	09/08/2016	33150	GRAINGER W W INC	618.10	0.00	618.10
72213	09/08/2016	4483	GREENFIX AMERICA. LLC	465.00	0.00	465.00
72214	09/08/2016	3285	GREENO. KAREN	929.50	0.00	929.50
72215	09/08/2016	62491	HANDS ON MAILING &	324.96	0.00	324.96
72216	09/08/2016	65575	HAP'S AUTO PARTS	380.26	0.00	380.26
72217	09/08/2016	35477	HARA M LAWNMOWER CENTER	339.68	0.00	339.68
72218	09/08/2016	42031	HOME DEPOT	723.74	0.00	723.74
72219	09/08/2016	41897	HOSE-MAN THE	44.43	0.00	44.43
72220	09/08/2016	36589	IMMEDIATE MEDICAL CARE	170.00	0.00	170.00
72221	09/08/2016	242	INSTANT IMPRESSIONS INC	845.84	0.00	845.84
72222	09/08/2016	18300	LAKEWOOD CHAMBER OF COMMERCE	1,833.33	0.00	1,833.33
72223	09/08/2016	69	LAKEWOOD PROJECT SHEPHERD	739.90	0.00	739.90
72224	09/08/2016	36844	LA COUNTY DEPT OF PUBLIC WORKS	26.96	0.00	26.96
72225	09/08/2016	59113	MACRO AUTOMATICS	1,845.00	0.00	1,845.00
72226	09/08/2016	60839	MARKOPULOS. CYNTHIA	178.75	0.00	178.75
72227	09/08/2016	65220	STEVEN MAHR PRINTING INC.	1,214.59	0.00	1,214.59
72228	09/08/2016	65773	MAYFLOWER DISTRIBUTING COMPANY	282.23	0.00	282.23
72229	09/08/2016	23130	MC MASTER-CARR SUPPLY CO	61.74	0.00	61.74
72230	09/08/2016	46696	MEYER & ASSOCIATES	300.00	0.00	300.00
72231	09/08/2016	47554	OFFICE DEPOT BUSINESS SVCS	101.51	0.00	101.51

# CITY OF LAKEWOOD

## SUMMARY CHECK REGISTER

CHECK #	CHECK DATE	VEND #	VENDOR NAME	GROSS	DISC.	CHECK AMOUNT
72232	09/08/2016	63708	DY-JO CORPORATION	1,270.00	0.00	1,270.00
72233	09/08/2016	56812	PATSCO DESIGNS	615.45	0.00	615.45
72234	09/08/2016	3888	RP AUTOMOTIVE UAG CERRITOS 1 LLC	285.99	0.00	285.99
72235	09/08/2016	65157	PLAYPOWER LT FARMINGTON INC	1,200.12	0.00	1,200.12
72236	09/08/2016	47285	ROTARY CORP	206.23	0.00	206.23
72237	09/08/2016	45437	S & J SUPPLY CO	583.16	0.00	583.16
72238	09/08/2016	56359	S Y NURSERY	362.81	0.00	362.81
72239	09/08/2016	65297	S.T.E.A.M.	9,804.32	0.00	9,804.32
72240	09/08/2016	1841	SAFETY DRIVER'S ED. LLC	55.90	0.00	55.90
72241	09/08/2016	41691	SAFETY-KLEEN CORP	648.49	0.00	648.49
72242	09/08/2016	63960	SOUTHERN COUNTIES OIL CO	11,645.02	0.00	11,645.02
72243	09/08/2016	4468	SHERRARD. DONNA HOUSTON	76.70	0.00	76.70
72244	09/08/2016	52279	SMART & FINAL INC	74.44	0.00	74.44
72245	09/08/2016	26900	SO CALIF SECURITY CENTERS INC	17.44	0.00	17.44
72246	09/08/2016	29400	SOUTHERN CALIFORNIA EDISON CO	2,617.27	0.00	2,617.27
72247	09/08/2016	4026	SPASEFF TED C	175.00	0.00	175.00
72248	09/08/2016	4368	SPECIALTY TIRES LLC	41.27	0.00	41.27
72249	09/08/2016	49529	SPICERS PAPER INC	464.86	4.26	460.60
72250	09/08/2016	4624	SUNBELT FLOORING. INC.	16,875.00	0.00	16,875.00
72251	09/08/2016	38679	WESTERN EXTERMINATOR COMPANY	750.79	0.00	750.79
72252	09/08/2016	4893	TENG. WHEA-FUN	197.60	0.00	197.60
72253	09/08/2016	53026	TRANE U S INC	1,203.89	0.00	1,203.89
72254	09/08/2016	4873	TRANSAMERICA LIFE INSURANCE COMPANY	2,658.05	0.00	2,658.05
72255	09/08/2016	60685	TURF STAR	1,443.74	0.00	1,443.74
72256	09/08/2016	35089	UNDERGROUND SERVICE ALERT	354.00	0.00	354.00
72257	09/08/2016	49848	USA BLUE BOOK A DIVISION OF	57.68	0.00	57.68
72258	09/08/2016	4840	VERITIV OPERATING COMPANY	443.39	0.00	443.39
72259	09/08/2016	3134	VIRTUAL GRAFFITI INC	892.25	0.00	892.25
72260	09/08/2016	61019	CHRISTMAN WILLIAM B	175.00	0.00	175.00
72261	09/08/2016	17640	WAXIE ENTERPRISES INC	1,765.23	0.00	1,765.23
72262	09/08/2016	62628	WELLS C. PIPELINE MATERIALS	9,489.80	0.00	9,489.80
72263	09/08/2016	4837	XEROX CORPORATION	3,533.38	0.00	3,533.38
72264	09/08/2016	3699	ANDRADE. MARIO	250.00	0.00	250.00
72265	09/08/2016	3699	ARAOUEL. VENNIE	250.00	0.00	250.00
72266	09/08/2016	3699	ATILANO. FRANK	66.00	0.00	66.00
72267	09/08/2016	3699	BREZNAU. JOHN	40.00	0.00	40.00
72268	09/08/2016	3699	CARCENILA. RIA	250.00	0.00	250.00
72269	09/08/2016	3699	CUDISH. BARBARA	24.00	0.00	24.00
72270	09/08/2016	3699	DENNISON. BONNIE	174.00	0.00	174.00
72271	09/08/2016	3699	ELEOUIN. CHARMAINE	250.00	0.00	250.00
72272	09/08/2016	3699	GORDON. LUZ	250.00	0.00	250.00
72273	09/08/2016	3699	GREER. AUDRA	250.00	0.00	250.00
72274	09/08/2016	3699	GUERRO. AURORA	20.00	0.00	20.00
72275	09/08/2016	3699	GURROLA. ROSALYNN	24.00	0.00	24.00

# CITY OF LAKEWOOD

## SUMMARY CHECK REGISTER

CHECK #	CHECK DATE	VEND #	VENDOR NAME	GROSS	DISC.	CHECK AMOUNT
72276	09/08/2016	3699	HERNANDEZ. FABIOLA	250.00	0.00	250.00
72277	09/08/2016	3699	JOHNSON. KAREE	45.00	0.00	45.00
72278	09/08/2016	3699	LOPEZ. MAXIMINO	250.00	0.00	250.00
72279	09/08/2016	3699	LUZZI. JEANETTE	250.00	0.00	250.00
72280	09/08/2016	3699	MATTHEWS. LAYLA	250.00	0.00	250.00
72281	09/08/2016	3699	MC CALL. MYOUILIA	250.00	0.00	250.00
72282	09/08/2016	3699	MEGGS. MONAY	250.00	0.00	250.00
72283	09/08/2016	3699	MEZA. OLGA	250.00	0.00	250.00
72284	09/08/2016	3699	NUNES. TERESA	250.00	0.00	250.00
72285	09/08/2016	3699	PEREZ. BEDA	260.00	0.00	260.00
72286	09/08/2016	3699	PEREZ. INEZ	40.00	0.00	40.00
72287	09/08/2016	3699	PHILLIPS. YOLANDA	250.00	0.00	250.00
72288	09/08/2016	3699	PIAZZA. RON	250.00	0.00	250.00
72289	09/08/2016	3699	RAMIREZ. SILVIA	20.00	0.00	20.00
72290	09/08/2016	3699	RODRIGUEZ. ESTHER	20.00	0.00	20.00
72291	09/08/2016	3699	RODRIGUEZ. YVETTE	20.00	0.00	20.00
72292	09/08/2016	3699	SKINNER. DONNA	60.00	0.00	60.00
72293	09/08/2016	3699	TRIPP-SPICER. SHANTAVIA	250.00	0.00	250.00
72294	09/08/2016	3699	VASQUEZ. CAROL	60.00	0.00	60.00
72295	09/08/2016	3699	VERENGO	100.76	0.00	100.76
72296	09/08/2016	3699	WILSON. SHIRLEY	240.00	0.00	240.00
72297	09/08/2016	4443	O'REILLY AUTOMOTIVE STORES INC	353.94	6.49	347.45
<b>Totals:</b>				<u>717,103.77</u>	<u>10.75</u>	<u>717,093.02</u>

**CITY OF LAKEWOOD  
FUND SUMMARY 9/15/2016**

In accordance with section 2521 of the Lakewood Municipal Code there is presented herewith a summary of obligations to be paid by voucher 72298 through 72406. Each of the following demands has been audited by the Director of Administrative Services and approved by the City Manager.

1010	GENERAL FUND	421,240.48
1020	CABLE TV	777.10
1030	CDBG CURRENT YEAR	52,026.25
1050	COMMUNITY FACILITY	20,693.44
3001	CAPITAL IMPROV PROJECT FUND	23.00
3070	PROPOSITION "C"	1,035.29
5010	GRAPHICS AND COPY CENTER	2,038.64
5020	CENTRAL STORES	3,710.64
5030	FLEET MAINTENANCE	4,480.93
7500	WATER UTILITY FUND	18,651.95
8020	LOCAL REHAB LOAN	916.90
8030	TRUST DEPOSIT	3,534.00
		<hr/>
		<b>529,128.62</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
72298	09/15/2016	50223	A.W.W.A.	3,680.00	0.00	3,680.00
72299	09/15/2016	860	ALLIANT INSURANCE SERVICES	4,758.00	0.00	4,758.00
72300	09/15/2016	48599	ANGELUS PACIFIC CO	294.75	0.00	294.75
72301	09/15/2016	4878	B.R. BREWER SIGN & GRAPHICS	2,232.32	0.00	2,232.32
72302	09/15/2016	4140	BOWEN, TIMOTHY	150.65	0.00	150.65
72303	09/15/2016	307	CALIF. STATE DISBURSEMENT UNIT	155.07	0.00	155.07
72304	09/15/2016	53983	CALIF STATE FRANCHISE TAX BOARD	175.00	0.00	175.00
72305	09/15/2016	6300	CALIFORNIA CONTRACT CITIES ASN	119.25	0.00	119.25
72306	09/15/2016	51331	CERRITOS POOL SUPPLY	114.13	0.00	114.13
72307	09/15/2016	40572	CHICAGO TITLE CO	115.00	0.00	115.00
72308	09/15/2016	4095	CHOURA EVENTS	1,545.50	0.00	1,545.50
72309	09/15/2016	45894	CINTAS CORPORATION	71.16	0.00	71.16
72310	09/15/2016	64932	CJ CONSTRUCTION INC	191,984.31	0.00	191,984.31
72311	09/15/2016	4397	CM SCHOOL SUPPLY	56.68	0.00	56.68
72312	09/15/2016	3778	COMMERCIAL AQUATIC SERVICES INC	2,892.46	0.00	2,892.46
72313	09/15/2016	62407	CRN AM CAR WASH INC.	108.00	0.00	108.00
72314	09/15/2016	4442	DANIEL'S TIRE SERVICE INC	556.94	0.00	556.94
72315	09/15/2016	4890	DATABASE SYSTEMS CORP	44.96	0.00	44.96
72316	09/15/2016	4435	ELLIOTT AUTO SUPPLY COMPANY INC	384.06	0.00	384.06
72317	09/15/2016	52316	FEDERAL EXPRESS CORP	203.61	0.00	203.61
72318	09/15/2016	63519	FLUE STEAM INC	198.00	0.00	198.00
72319	09/15/2016	64215	GOLD COAST AWARDS INC	2,949.48	0.00	2,949.48
72320	09/15/2016	4692	GOLDEN SANDS CHORUS	500.00	0.00	500.00
72321	09/15/2016	45682	BROD INVESTMENTS INC	981.00	0.00	981.00
72322	09/15/2016	2551	GOV'T FINANCE OFFICERS ASSOC	790.00	0.00	790.00
72323	09/15/2016	61769	GRAUTEN, EVELYN R	339.30	0.00	339.30
72324	09/15/2016	35477	HARA M LAWNMOWER CENTER	664.08	0.00	664.08
72325	09/15/2016	65593	HASS, BARBARA	338.00	0.00	338.00
72326	09/15/2016	42031	HOME DEPOT	1,277.07	0.00	1,277.07
72327	09/15/2016	36589	IMMEDIATE MEDICAL CARE	400.00	0.00	400.00
72328	09/15/2016	4149	INFOSEND INC	7,978.88	0.00	7,978.88
72329	09/15/2016	4622	JHM SUPPLY INC	163.59	0.00	163.59
72330	09/15/2016	55469	LAKEWOOD CITY EMPLOYEE ASSOCIATION	2,140.00	0.00	2,140.00
72331	09/15/2016	53311	LAKEWOOD MEALS ON WHEELS	875.00	0.00	875.00
72332	09/15/2016	53849	LAKEWOOD ROTARY CLUB	43.00	0.00	43.00
72333	09/15/2016	18400	LAKEWOOD, CITY WATER DEPT	71,355.73	0.00	71,355.73
72334	09/15/2016	44733	LIEBERT CASSIDY WHITMORE	25.00	0.00	25.00
72335	09/15/2016	36844	LA COUNTY DEPT OF PUBLIC WORKS	12,579.65	0.00	12,579.65
72336	09/15/2016	4858	LYNN'S AUTO AIR INC	803.19	0.00	803.19
72337	09/15/2016	4887	MATHESON TRI-GAS, INC.	67.33	0.00	67.33
72338	09/15/2016	46696	MEYER & ASSOCIATES	58,737.50	0.00	58,737.50
72339	09/15/2016	61672	MUSCULAR DYSTROPHY ASSOC INC	20.00	0.00	20.00
72340	09/15/2016	4819	MUSE, ROBERT W.	1,950.00	0.00	1,950.00
72341	09/15/2016	4190	NATIONAL UNION FIRE INSURANCE CO	678.50	0.00	678.50

# CITY OF LAKEWOOD

## SUMMARY CHECK REGISTER

CHECK #	CHECK DATE	VEND #	VENDOR NAME	GROSS	DISC.	CHECK AMOUNT
72342	09/15/2016	4190	NATIONAL UNION FIRE INSURANCE CO	678.50	0.00	678.50
72343	09/15/2016	2546	NIFTY AFTER FIFTY	102.40	0.00	102.40
72344	09/15/2016	4935	NORM'S STUDIO CORP	97.11	0.00	97.11
72345	09/15/2016	48035	OCAJ INC	19.00	0.00	19.00
72346	09/15/2016	47554	OFFICE DEPOT BUSINESS SVCS	1,155.88	0.00	1,155.88
72347	09/15/2016	450	PACIFIC EH & S SERVICES INC	1,728.00	0.00	1,728.00
72348	09/15/2016	63708	DY-JO CORPORATION	740.00	0.00	740.00
72349	09/15/2016	4720	PATRIOT ENVIRONMENTAL LABORATORY	23.00	0.00	23.00
72350	09/15/2016	3888	RP AUTOMOTIVE UAG CERRITOS 1 LLC	47.13	0.00	47.13
72351	09/15/2016	51171	PERS LONG TERM CARE PROGRAM	301.10	0.00	301.10
72352	09/15/2016	4926	RAM AIR ENGINEERING. INC.	2,097.73	0.00	2,097.73
72353	09/15/2016	39640	RAYVERN LIGHTING SUPPLY CO INC	1,309.79	0.00	1,309.79
72354	09/15/2016	66345	REYES. PHILIP	1,800.00	0.00	1,800.00
72355	09/15/2016	418	SAFETYLINE INC	419.25	0.00	419.25
72356	09/15/2016	56957	SALCO GROWERS INC	26.98	0.00	26.98
72357	09/15/2016	3153	SECTRAN SECURITY INC	126.00	0.00	126.00
72358	09/15/2016	52279	SMART & FINAL INC	306.14	0.00	306.14
72359	09/15/2016	4835	SMITH. JEFF	500.00	0.00	500.00
72360	09/15/2016	26900	SO CALIF SECURITY CENTERS INC	59.12	0.00	59.12
72361	09/15/2016	29400	SOUTHERN CALIFORNIA EDISON CO	69,915.60	0.00	69,915.60
72362	09/15/2016	38679	WESTERN EXTERMINATOR COMPANY	1,630.05	0.00	1,630.05
72363	09/15/2016	528	TIME WARNER CABLE	5,481.86	0.00	5,481.86
72364	09/15/2016	52484	TREND OFFSET PRINTING SERVICES INC	12,357.57	0.00	12,357.57
72365	09/15/2016	60685	TURF STAR	1,258.86	0.00	1,258.86
72366	09/15/2016	64024	U S POSTAL SERVICE	8,498.18	0.00	8,498.18
72367	09/15/2016	3906	UNDERGROUND VAULTS & STORAGE	18.00	0.00	18.00
72368	09/15/2016	53760	UNITED WAY- GREATER LOS ANGELES	22.00	0.00	22.00
72369	09/15/2016	3134	VIRTUAL GRAFFITI INC	2,578.28	0.00	2,578.28
72370	09/15/2016	33200	WALTERS WHOLESALE ELECTRIC CO	22.35	0.00	22.35
72371	09/15/2016	17640	WAXIE ENTERPRISES INC	2,441.23	0.00	2,441.23
72372	09/15/2016	3699	ABADILLA. ANNALIE	250.00	0.00	250.00
72373	09/15/2016	3699	AGUILAR. RENEE	30.00	0.00	30.00
72374	09/15/2016	3699	AHUMADA. GLORIA	250.00	0.00	250.00
72375	09/15/2016	3699	ANGLO. ELIZABETH	250.00	0.00	250.00
72376	09/15/2016	3699	ASHFORD. BRIDGET	250.00	0.00	250.00
72377	09/15/2016	3699	BALAGTAS. CIRIACO	250.00	0.00	250.00
72378	09/15/2016	3699	BALBUENA-SANTOS. SHEILA	250.00	0.00	250.00
72379	09/15/2016	3699	BRADY. PATRICK	250.00	0.00	250.00
72380	09/15/2016	3699	CARBAJAL. SILVIA	250.00	0.00	250.00
72381	09/15/2016	3699	COASTLINE MASONRY INC	782.90	0.00	782.90
72382	09/15/2016	3699	CORNEJO. CECILLE	240.00	0.00	240.00
72383	09/15/2016	3699	DUGAN. KRYSTAL	40.00	0.00	40.00
72384	09/15/2016	3699	GRASER. CRISTA	35.00	0.00	35.00
72385	09/15/2016	3699	GREEN. JENAE	250.00	0.00	250.00

# CITY OF LAKEWOOD

## SUMMARY CHECK REGISTER

CHECK #	CHECK DATE	VEND #	VENDOR NAME	GROSS	DISC.	CHECK AMOUNT
72386	09/15/2016	3699	HOER. CANDICE	250.00	0.00	250.00
72387	09/15/2016	3699	HOLLIMAN. JEFFREY	250.00	0.00	250.00
72388	09/15/2016	3699	HUNTER MOORE. MARDIE	250.00	0.00	250.00
72389	09/15/2016	3699	HUNTER. DEBBIE	50.00	0.00	50.00
72390	09/15/2016	3699	ITCHON. JONATHAN	435.00	0.00	435.00
72391	09/15/2016	3699	JOHNSON. EBONIE	203.00	0.00	203.00
72392	09/15/2016	3699	LICAS. AVEGAIL	250.00	0.00	250.00
72393	09/15/2016	3699	PETERO. COURTNEY	35.00	0.00	35.00
72394	09/15/2016	3699	REED. MICHELLE	250.00	0.00	250.00
72395	09/15/2016	3699	RUBIO. BECKY	250.00	0.00	250.00
72396	09/15/2016	3699	SANTOS-HERRERA. KATHRYN	250.00	0.00	250.00
72397	09/15/2016	3699	SARDINAS. CATHY	430.00	0.00	430.00
72398	09/15/2016	3699	SNOW. ADELE	240.00	0.00	240.00
72399	09/15/2016	3699	SOLARCITY	238.20	0.00	238.20
72400	09/15/2016	3699	SUNRUN	41.50	0.00	41.50
72401	09/15/2016	3699	WONG. ALAN	1,000.00	0.00	1,000.00
72402	09/15/2016	2279	AMERICAN PACIFIC PRINTERS COLLEGES	6,006.86	0.00	6,006.86
72403	09/15/2016	4783	LANDCARE HOLDINGS INC	14,368.56	0.00	14,368.56
72404	09/15/2016	48210	AIRFLITE INC	3,968.54	0.00	3,968.54
72405	09/15/2016	60195	CR TRANSFER INC	3,689.30	0.00	3,689.30
72406	09/15/2016	65712	IDMODELING INC	2,037.50	0.00	2,037.50
<b>Totals:</b>				<u>529,128.62</u>	<u>0.00</u>	<u>529,128.62</u>

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



## **COUNCIL AGENDA**

September 27, 2016

**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 21, 2016, 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 21, 2016.

Carol Flynn Jacoby  
Deputy City Manager



Howard L. Chambers  
City Manager



# DIVIDER SHEET

## **COUNCIL AGENDA**

September 27, 2016

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

**SUBJECT:** First Amendment to the Rental Agreement with Nifty after Fifty at Burns Community Center

### **INTRODUCTION**

The City of Lakewood has a rental agreement with Nifty after Fifty to rent 4,056 square feet of space on the second floor of the Burns Community Center. On December 9, 2014, the City Council authorized the execution of a rental agreement with Nifty after Fifty beginning January 1, 2015, for a period of three (3) years, terminating December 31, 2017. The agreement includes an option to extend the term of the rental agreement beyond the 31<sup>st</sup> day of December 2017 in one year increments up to the 31<sup>st</sup> day of December 2019.

In this agreement, it is agreed that Nifty after Fifty shall pay the City rent for the premises in the amount of \$6,043 per month. Said rental amount shall be adjusted annually each January based on the October to October Consumer Price Index (CPI), using the Consumer Price Index for Los Angeles-Riverside-Orange County. Said adjusted percentage shall be effective the first day of January of each year. Including CPI increases since January 2015, the current rent is \$6,163 per month.

Nifty after Fifty has requested use of the conference room located on the second floor of the Burns Community Center, beginning October 1, 2016 on a month-to-month basis. The room measures 307 square feet.

### **STATEMENT OF FACT**

Nifty after Fifty is a membership based wellness center for adults age 50 and older. The programs and services include: Customized Fitness Programs, Physical Therapy, Group Exercise/Fitness Classes, Balance and Fall Prevention Classes, Social Programs, Personal Nutrition Counseling, Brain Aerobics, Driving Simulator and Spa Services.

The amendment reflects the use of 4,363 square feet of space on the second floor of the Burns Community Center in the amount of \$6,630 per month beginning October 1, 2016. The augmented use of space is specific to the conference room located on the second floor of the Burns Community Center. Allowing Nifty after Fifty to use this space will not displace recurring groups that have traditionally used the space for meetings and classes

Nifty after Fifty is a good building tenant, providing valuable programming for Lakewood residents and paying their rent on time each month.

## **SUMMARY**

City staff proposes a payment revision which includes an increase of original rent and an increase in rental space. An amended agreement would include the option to extend use of the conference room to match the length in terms of the existing agreement approved by City Council on December 9, 2014.

## **RECOMMENDATION**

It is recommended that the City Council:

1. Approve the amendment to the City of Lakewood's rental agreement with Nifty after Fifty at Burns Community Center beginning October 1, 2016.
2. Authorize the Mayor and the City Clerk to execute the "First Amendment to the Rental Agreement with Nifty after Fifty at Burns Community Center," subject to approval of the City Attorney as to the form of the amendment.

Lisa Litzinger, Director  
Recreation and Community Services



Howard L. Chambers  
City Manager



**FIRST AMENDMENT TO  
RENTAL AGREEMENT WITH NIFTY AFTER FIFTY AT BURNS COMMUNITY  
CENTER**

This Amendment, made and entered into with an effective date of October 1, 2016, amends that the "Rental Agreement with Nifty after Fifty at Burns Community Center" (the "Agreement") made and entered into on December 9, 2014, by and between the City of Lakewood (the "City") and Nifty after Fifty (the "Tenant").

The parties hereby agree to the following amendments to the Agreement:

A. Commencing on October 1, 2016, the monthly rent described in Section 2 shall be increased by \$467, based on Tenant's use of additional space shown in Exhibit "A", attached hereto. Tenant may use such additional space on a month-to-month basis. At the end of any month during the remaining term of this Agreement, Tenant may, at its option, terminate its use of such additional space by giving the City notice of such termination at least 10 days prior to the beginning of the next month.

B. New Exhibit "A" is attached hereto.

Except as set forth herein, the Agreement shall remain in full force and effect.

Based on the mutual promises contained in the Agreement and in this Amendment, and intending to be legally bound, the parties have executed this Amendment, below, as of the date first set forth above.

CITY OF LAKEWOOD

\_\_\_\_\_  
Mayor

Attest:

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

Approved as to form:

\_\_\_\_\_  
City Attorney

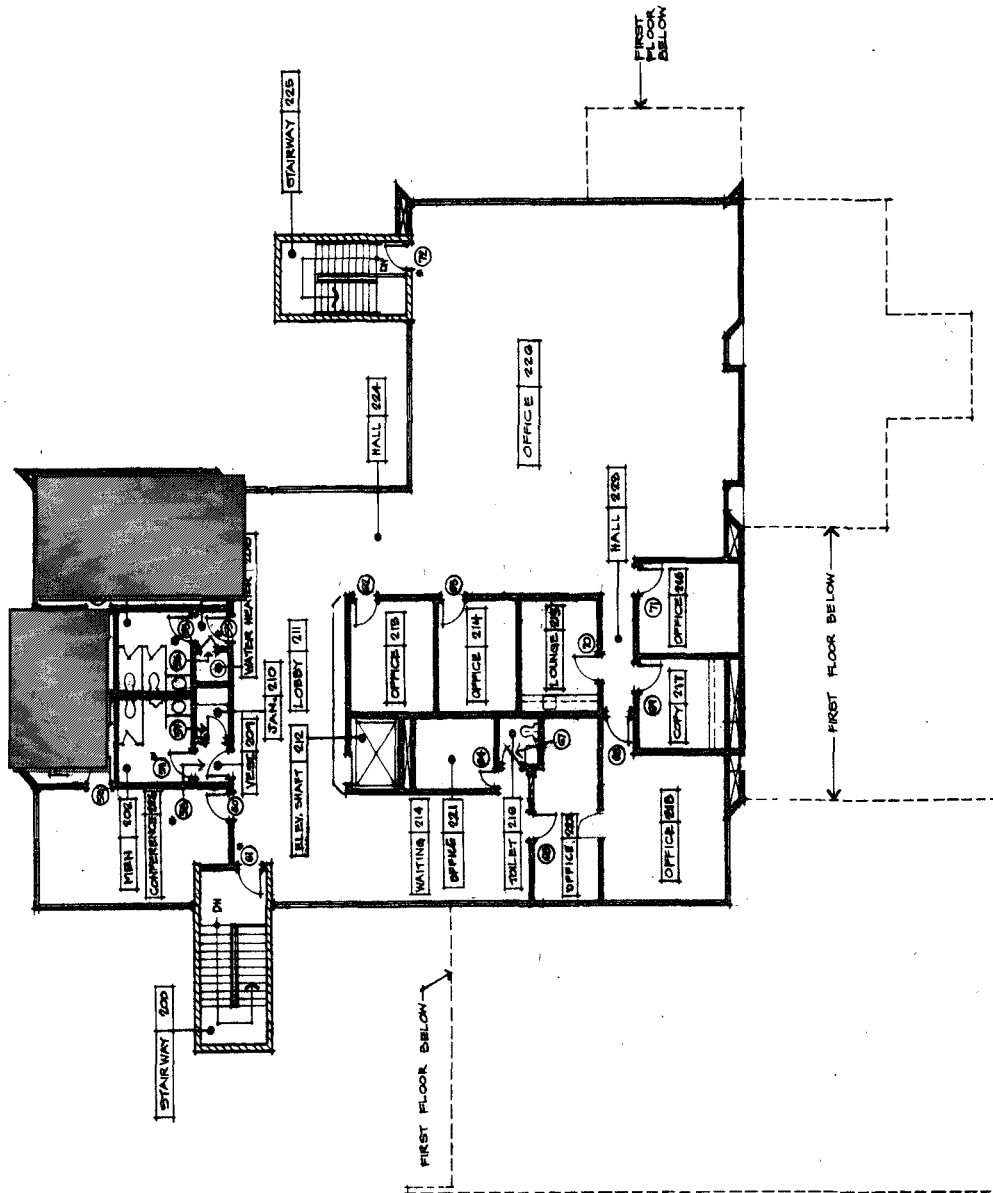
NIFTY AFTER FIFTY

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# Exhibit "A"

## City of Lakewood – Burns Community Center 2<sup>nd</sup> Floor - 4,363 square feet of Rental Space

Rental Space  
Non-Rental Space



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# Public Hearings



## COUNCIL AGENDA

September 27, 2016

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

**SUBJECT:** Bid Award – Stormwater & Runoff Capture at Bolivar Park- PW Project 16-05

### INTRODUCTION

Bids have been received for a project at Bolivar Park that will 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. A portion of the water will be used to irrigate the park and the rest will be infiltrated into the ground. The project is funded by a grant from Caltrans.

### STATEMENT OF FACT

The City Council approved a Cooperative Implementation Agreement with Caltrans for a grant of \$11,000,000 on June 23, 2015 for this project. There are no matching funds or cost share required from the City. Since the grant is on a reimbursable basis, the City must appropriate funds for use until reimbursement is received.

On July 28, 2015, the City Council authorized Willdan Engineering to provide project management services. Willdan, along with their subconsultant Richard Watson and Associates, has assisted the City with selection of the design firm and participated in project meetings and design review during the past year. On September 8, 2015 the City Council approved an Agreement with Tetra Tech to do the project design.

The project is budgeted in the FY-16 and 17 budget in an amount of \$11,000,000.

The City Clerk received and opened six bids for the proposed project on September 19, 2016. Following is the bid summary:

RANK	BIDDER	CITY	BID AMT
1	Reyes Construction, Inc.	Pomona	\$8,598,768
2	Environmental Construction	Woodland Hills	\$9,292,072
3	Pacific Hydrotech Corporation	Perris	\$9,536,100
4	Sukut Construction, LLC	Santa Ana	\$10,155,800
5	Mike Bubalo Const Co, Inc.	Baldwin Park	\$10,175,000
6	Excel Paving Company	Long Beach	\$10,418,589

The lowest responsible bidder is Reyes Construction, Incorporated of Pomona in the bid amount of \$8,598,768. Staff has verified with the State Contractors License Board that Reyes Construction is properly licensed for the work. References were checked with favorable results.

The consulting engineering firm of Willdan has an agreement with the City of Lakewood to assist with various engineering matters and has submitted a proposal in the amount of \$517,948 to provide project management, contract administration, construction observation and labor compliance services for the project.

Tetra Tech has submitted a proposal to provide design support services during the construction phase in an amount of \$286,606.


Construction is scheduled to begin in November and be completed in early 2018.

### **RECOMMENDATION**

That the City Council:

1. Award a contract for Stormwater and Runoff Capture Project at Bolivar Park - PW Project 16-05 in the amount of \$8,598,768 to Reyes Construction, Incorporated of Pomona and authorize the Mayor to sign the contract in a form approved by the City Attorney.
2. Authorize staff to approve a cumulative total of contract change orders, as needed, not to exceed \$500,000.
3. Adopt the plans, specifications and working details for Stormwater and Runoff Capture Project at Bolivar Park - PW Project 16-05.
4. Authorize staff to approve Willdan's proposal to provide project management for the "Stormwater and Runoff Capture Project at Bolivar Park - PW Project 16-05" under their existing Agreement for Engineering Services, in an amount of \$517,948.
5. Authorize staff to approve Tetra Tech's proposal to provide design support services during the construction phase for the "Stormwater and Runoff Capture Project at Bolivar Park - PW Project 16-05" in an amount of \$286,606.

Lisa Ann Rapp   
Director of Public Works

Howard L. Chambers   
City Manager

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**COUNCIL AGENDA**

September 27, 2016

**TO:** The Honorable Mayor and City Council**SUBJECT:** Purchase One 2016 John Deere Tractor 5100M**INTRODUCTION**

The Director of Public Works and the Director of Recreation and Community Services have determined a need to order one John Deere Tractor 5100M. This tractor will replace two old tractors, which were acquired in 1984 and 1986. The 1984 John Deere tractor was already sold in auction. The 1986 Case tractor will be also sent to auction when the new tractor is delivered.

**STATEMENT OF FACT**

The Fleet Manager and the Parks Superintendent have identified the John Deere Tractor 5100M outfitted with necessary hardware as the appropriate equipment.

The Purchasing Officer was requested to solicit proposals for the tractor based on approved specifications. Required legal notices were posted and request for proposal packages were distributed to four John Deere dealers. Of the total four packages distributed, two were received by the City Clerk by the established deadline.

On September 12, 2016, the Purchasing Officer opened two sealed responses. The Fleet Manager and the Parks Superintendent reviewed the two proposals to determine that specifications had been successfully met and the totals were accurate.

Following is a summary of the proposals. The totals include sales tax, delivery, and all other charges.

- |                                  |             |
|----------------------------------|-------------|
| 1. RDO Agriculture Equipment Co. | \$85,082.05 |
| 2. Stotz Equipment               | \$91,288.32 |

The apparent responsible and responsive low bidder meeting specifications is RDO Agriculture Equipment Co. of Riverside, CA.

**STAFF RECOMMENDATION**

That the City Council hold a public hearing, appropriate \$85,083 of General Funds and authorize the purchase of one 2016 John Deere 5100M tractor with all necessary hardware at a contract price of \$85,082.05 from RDO Agriculture Equipment Co. of Riverside, CA.



Diane Perkin  
Director of Administrative Services

Howard L. Chambers  
City Manager

*Low for HLC*

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

*Legislation*

## RESOLUTION NO. 2016-59

### A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LAKEWOOD DECLARING OPPOSITION TO LOS ANGELES COUNTY METROPOLITAN TRANSPORTATION AUTHORITY MEASURE M

WHEREAS, On November 8, 2016, voters will be asked to consider Metropolitan Transportation Authority (MTA) Measure M; and

WHEREAS, Measure M will double the transportation sales tax rate approved by voters in 2008 and make the tax permanent; and

WHEREAS, Measure M requires a two-thirds approval vote to pass; and

WHEREAS, a survey commissioned by the Gateway Cities Council of Government survey found that the public is concerned about the fact that Measure M is a permanent tax with no end date; and

WHEREAS, the Gateway Cities and South Bay Councils of Governments, representing more than 40 cities collectively, have opposed Measure M because transportation projects to blue collar communities will be postponed while projects to far more affluent communities will be first in line to receive money, projects that would address traffic issues in the Southeast and South Bay regions will not be completed for decades, and because of overall concerns about the unfair allocation of funds; and

WHEREAS, under Measure M, over \$7,500,000 is projected to be collected annually from Lakewood taxpayers, but based on the approved allocation plan Lakewood will receive only \$1,159,130 per year from that tax collected, to use for projects in Lakewood such as maintenance of streets and related infrastructure.

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

SECTION 1. The City Council hereby declares its opposition to Los Angeles County Metropolitan Transportation Authority Measure M.

SECTION 2. If any section, subsection, subdivision, paragraph, sentence, clause or phrase in this Resolution, or any part hereof, is held invalid or unconstitutional, such decision shall not affect the validity of the remaining sections or portions of this Resolution. The City Council hereby declares that it would have adopted each section, subsection, subdivision, paragraph, sentence, clause or phrase in this Resolution irrespective of the fact that any one or more sections, subsections, subdivisions, paragraphs, sentences, clauses or phrases may be declared invalid or unconstitutional.

SECTION 3. The City Clerk shall certify to the adoption of this Resolution.

ADOPTED AND APPROVED THIS 27TH DAY OF SEPTEMBER, 2016.

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Mayor

ATTEST:

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City Clerk



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

*Successor  
Agency*

**CITY OF LAKEWOOD SUCCESSOR AGENCY - PROJECT AREAS  
FUND SUMMARY 9/8/2016**

In accordance with section 2521 of the Lakewood Municipal Code there is presented herewith a summary of obligations to be paid by voucher 87 through 87. Each of the following demands has been audited by the Director of Administrative Services and approved by the City Manager.

2902	ENFORCEABLE OBLIGATIONS	750,000.00
		<hr/>
		<b>750,000.00</b>

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>
87	09/08/2016	41545	PACIFIC PREMIER RETAIL TRUST	750,000.00	0.00	750,000.00
<b>Totals:</b>				<u>750,000.00</u>	<u>0.00</u>	<u>750,000.00</u>

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

# *Housing Successor*

**CITY OF LAKEWOOD SUCCESSOR AGENCY - HOUSING  
FUND SUMMARY 9/8/2016**

In accordance with section 2521 of the Lakewood Municipal Code there is presented herewith a summary of obligations to be paid by voucher 90 through 90. 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>
90	09/08/2016	4932	STEVENSON, ROBERT & DAWN 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>



**CITY OF LAKEWOOD SUCCESSOR AGENCY - HOUSING  
FUND SUMMARY 9/15/2016**

In accordance with section 2521 of the Lakewood Municipal Code there is presented herewith a summary of obligations to be paid by voucher 91 through 94. Each of the following demands has been audited by the Director of Administrative Services and approved by the City Manager.

3901	HOUSING SUCCESSOR AGENCY	21,124.50
		<hr/>
		<b>21,124.50</b>

Council Approval

\_\_\_\_\_  
Date

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

Attest

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

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

**CITY OF LAKEWOOD SUCCESSOR AGENCY - HOUSING  
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>
91	09/15/2016	4937	BAILEY. SUE AND	18,000.00	0.00	18,000.00
92	09/15/2016	40572	CHICAGO TITLE CO	115.00	0.00	115.00
93	09/15/2016	48035	OCAJ INC	9.50	0.00	9.50
94	09/15/2016	2177	SINDAHA SAMIR	3,000.00	0.00	3,000.00
<b>Totals:</b>				<u>21,124.50</u>	<u>0.00</u>	<u>21,124.50</u>