

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

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

CALL TO ORDER

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

PLEDGE OF ALLEGIANCE: Lakewood High School Jr. ROTC

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

ANNOUNCEMENTS AND PRESENTATIONS:

ROUTINE ITEMS:

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

RI-1 Approval of Minutes of the Meetings held July 22, August 12, and August 26, 2014

RI-2 Approval of Personnel Transactions

RI-3 Approval of Registers of Demands

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

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

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

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

PUBLIC HEARINGS:

1.1 Approval of CDBG Program Consolidated Annual Performance and Evaluation Report

City Council Agenda

September 9, 2014

Page 2

REPORTS:

3.1 2014 Fall Recreation Programs

3.2 Del Valle Park Memorial Plaza – Aircraft Refurbishment Services

AGENDA LAKEWOOD SUCCESSOR AGENCY

1. Approval of Register of Demands

AGENDA LAKEWOOD HOUSING SUCCESSOR AGENCY

1. Approval of Register of Demands

ORAL COMMUNICATIONS:

ADJOURNMENT

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

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

Routine Items

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



Minutes

Lakewood City Council

Regular Meeting held
August 26, 2014

At 7:30 p.m. on August 26, 2014, in the City Council Chambers at the Civic Center, 5000 Clark Avenue, Lakewood, California, the Acting City Clerk was present.

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

The Acting City Clerk immediately declared the Meeting adjourned due to lack of a quorum.

Respectfully submitted,

Jo Mayberry, CMC
Acting City Clerk

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

COUNCIL AGENDA

September 9, 2014

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

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

Lisa Novotny
 Assistant City Manager

Howard L. Chambers
 City Manager

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

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

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

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

Council Approval

Date

City Manager

Attest

City Clerk

Director of Administrative Services

CITY OF LAKEWOOD

SUMMARY CHECK REGISTER

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

CITY OF LAKEWOOD

SUMMARY CHECK REGISTER

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

CITY OF LAKEWOOD

SUMMARY CHECK REGISTER

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

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

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

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

Council Approval

Date

City Manager

Attest

City Clerk

Director of Administrative Services

CITY OF LAKEWOOD SUMMARY CHECK REGISTER

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

CITY OF LAKEWOOD SUMMARY CHECK REGISTER

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

CITY OF LAKEWOOD SUMMARY CHECK REGISTER

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

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

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

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

Council Approval

Date

City Manager

Attest

City Clerk

Director of Administrative Services

CITY OF LAKEWOOD

SUMMARY CHECK REGISTER

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

CITY OF LAKEWOOD

SUMMARY CHECK REGISTER

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

CITY OF LAKEWOOD

SUMMARY CHECK REGISTER

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

CITY OF LAKEWOOD

SUMMARY CHECK REGISTER

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

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

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

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

Council Approval

Date

City Manager

Attest

City Clerk

Director of Administrative Services

CITY OF LAKEWOOD

SUMMARY CHECK REGISTER

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

CITY OF LAKEWOOD

SUMMARY CHECK REGISTER

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

CITY OF LAKEWOOD

SUMMARY CHECK REGISTER

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

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

COUNCIL AGENDA

September 9, 2014

TO: The Honorable Mayor and City Council

SUBJECT: Mayfair High School Homecoming Parade Permit

STATEMENT OF FACTS

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

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

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

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

RECOMMENDATION

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

Carol Flynn Jacoby
Deputy City Manager



Howard L. Chambers
City Manager



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

COUNCIL AGENDA

September 9, 2014

TO: The Honorable Mayor and City Council

SUBJECT: Conflict of Interest Code for City Officers and Employees

INTRODUCTION

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

STATEMENT OF FACT

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

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

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

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

RECOMMENDATION

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


Jo Maxberry
Acting City Clerk

Howard L. Chambers
City Manager



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

COUNCIL AGENDA

September 9, 2014

TO: The Honorable Mayor and City Council

SUBJECT: Community Safety Commission Recommendation – Disabled Person Parking

INTRODUCTION

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

STATEMENT OF FACT

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

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

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

RECOMMENDATION

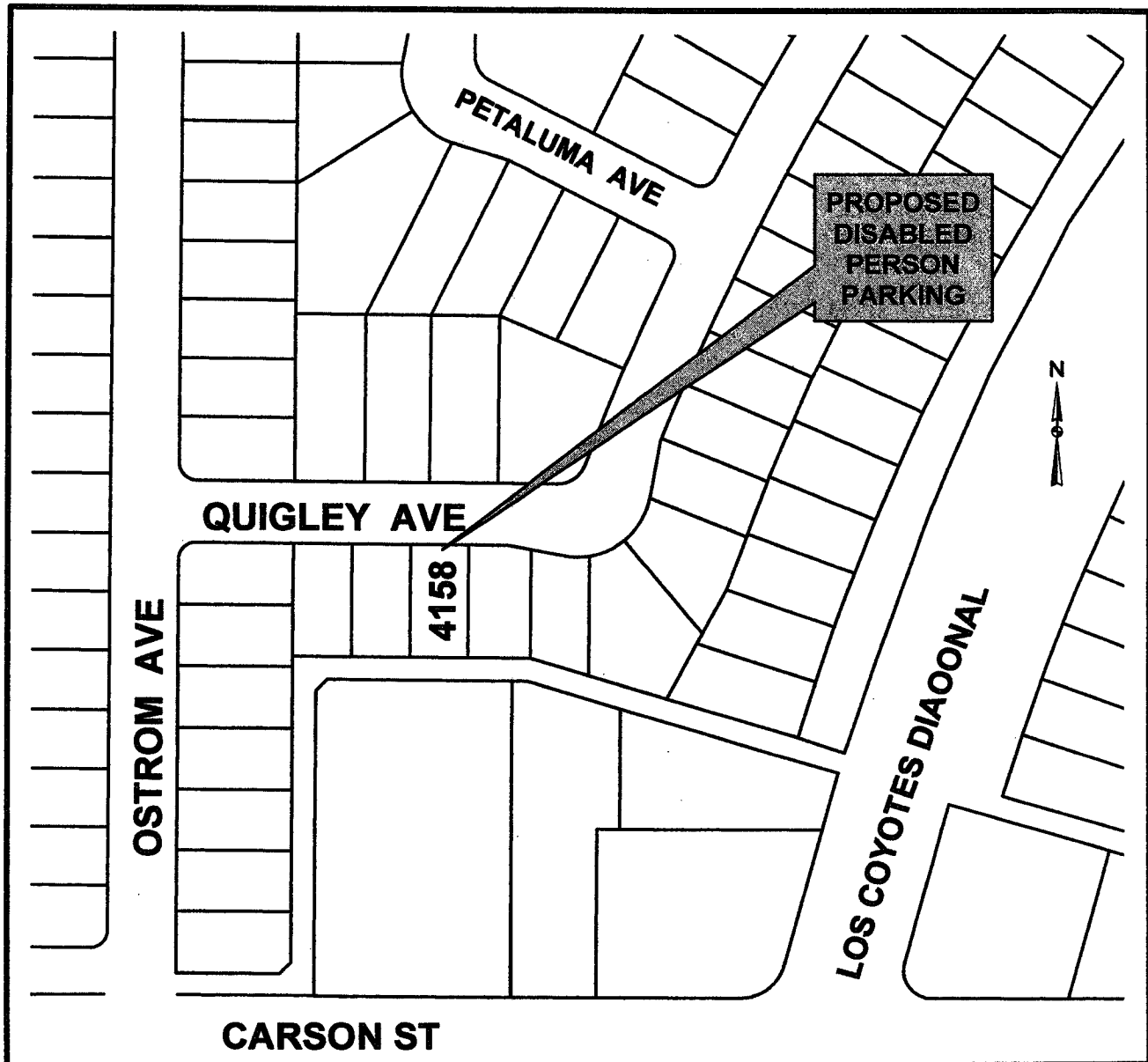
The Community Safety Commission recommends that the City Council adopt the attached resolutions authorizing installation of disabled person designated parking at 4158 Quigley Avenue and 11871 207th Street and removal at 4029 Elsa Street.

Lisa Ann Rapp *LAR*
Director of Public Works

Howard L. Chambers
City Manager *HLCh for HLC*

COMMUNITY SAFETY COMMISSION

AUGUST 4, 2014



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

RESOLUTION NO. 2014-55

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

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

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

SECTION 2. Disabled person designated parking is hereby established on the south side of Quigley Avenue, beginning two hundred forty (240) feet east of the easterly curb line of Ostrom Avenue continuing easterly for a distance of twenty (20) feet within the City of Lakewood. No vehicle shall stop, stand or park in said parking restriction unless displaying a special identification license plate or placard issued by the Department of Motor Vehicles pursuant to Section 22511.55 of the California Vehicle Code.

SECTION 3. This resolution shall be effective as long as said restriction is painted and posted in accordance with the requirements of Vehicle Code Section 22511.7 of the California Vehicle Code. In addition, this resolution shall be in effect only as long as Mary Croom, a physically disabled person, occupies the house at 4158 Quigley Avenue.

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

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

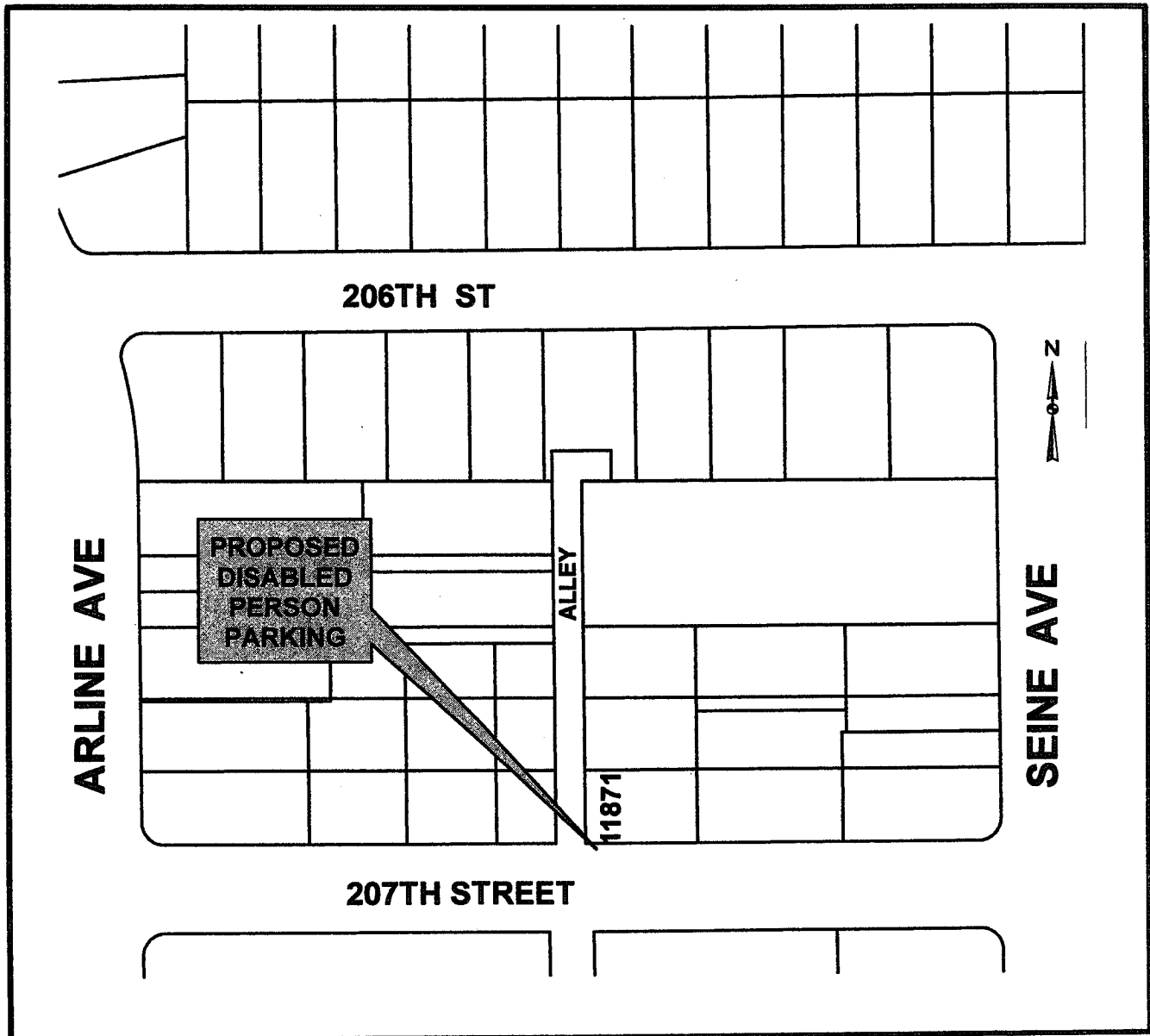
Mayor

ATTEST:

City Clerk

COMMUNITY SAFETY COMMISSION

AUGUST 4, 2014



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

RESOLUTION NO. 2014-56

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
LAKEWOOD ESTABLISHING DISABLED PERSON
DESIGNATED PARKING ON THE NORTH SIDE OF 207th
STREET WITHIN THE CITY OF LAKEWOOD

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

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

SECTION 2. Disabled person designated parking is hereby established on the north side of 207th Street, beginning three hundred ten (310) feet east of the easterly curb line of Arline Avenue continuing easterly for a distance of twenty (20) feet within the City of Lakewood. No vehicle shall stop, stand or park in said parking restriction unless displaying a special identification license plate or placard issued by the Department of Motor Vehicles pursuant to Section 22511.55 of the California Vehicle Code.

SECTION 3. This resolution shall be effective as long as said restriction is painted and posted in accordance with the requirements of Vehicle Code Section 22511.7 of the California Vehicle Code. In addition, this resolution shall be in effect only as long as Douglas Toledo, a physically disabled person, occupies the house at 11871 207th Street.

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

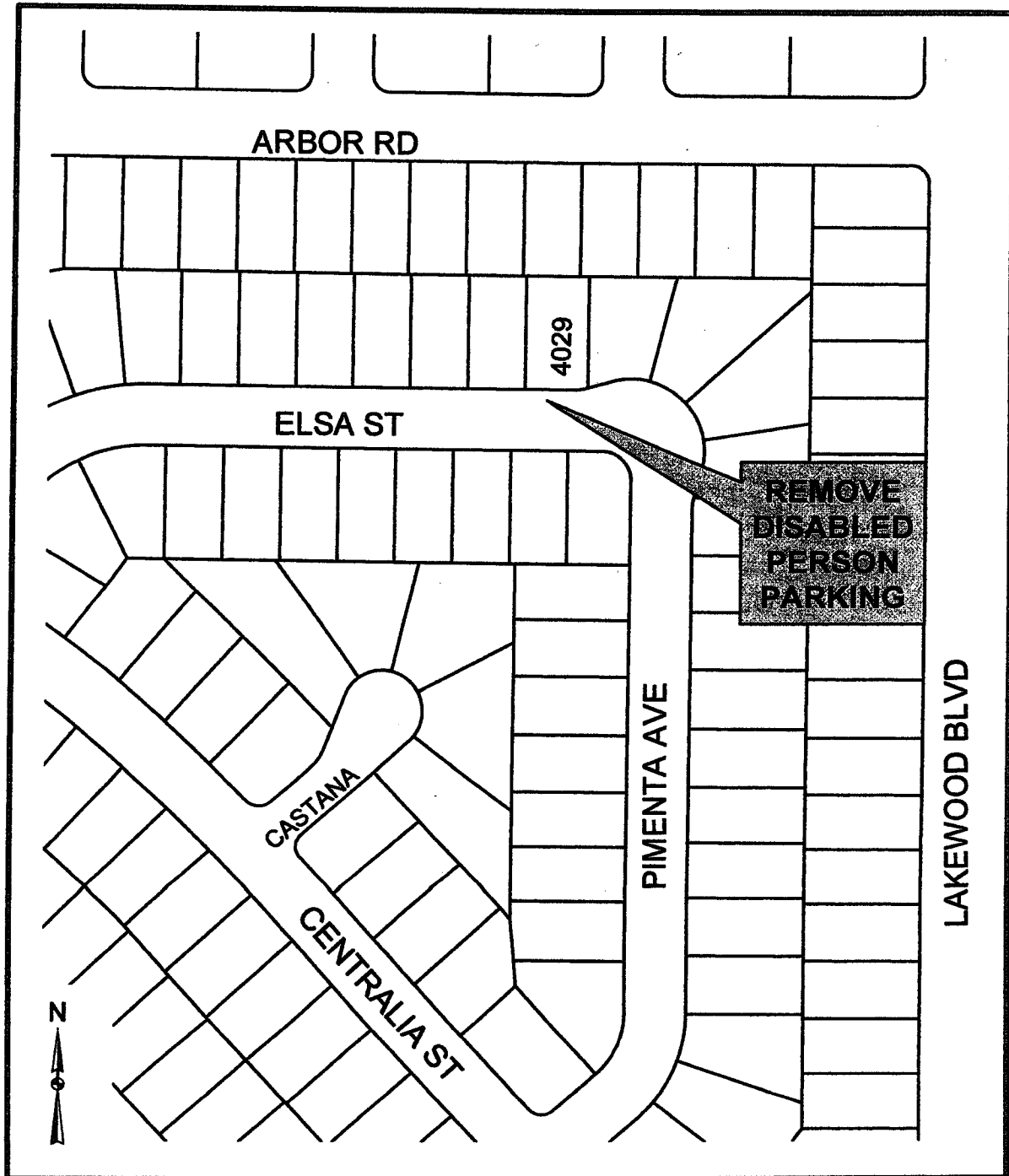
ADOPTED AND APPROVED this 9th day of September, 2014.

Mayor

ATTEST:

City Clerk

COMMUNITY SAFETY COMMISSION



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

RESOLUTION NO. 2014-57

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

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

SECTION 1. Resolution No. 2014-4 entitled:

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

is hereby rescinded.

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

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

Mayor

ATTEST:

City Clerk

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

COUNCIL AGENDA

September 9, 2014

TO: The Honorable Mayor and City Council

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

INTRODUCTION

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

STATEMENT OF FACTS

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

STAFF RECOMMENDATION

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

Lisa Novotny
Assistant City Manager *LWN*

Howard L. Chambers
City Manager *How for HLC*

DIVIDER SHEET

Public Hearings

TO: Honorable Mayor and Members of the City Council

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

INTRODUCTION

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

STATEMENT OF FACTS

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

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

1. Public Services –unduplicated participants served:
 - Meals on Wheels - 155 individuals
 - Community Family Guidance - 61 individuals
 - Pathways Volunteer Hospice - 68 individuals
 - Fair Housing - 259 individuals
 - Human Services Association - 52 individuals
2. Single Family Rehabilitation Loan Program – During FY 2013-2014, a total of 10 loans were approved and funded with Lakewood Housing Successor Agency funds.

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

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

SUMMARY

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

STAFF RECOMMENDATION

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

Sonia Dias Southwell, AICP
Director of Community Development

Howard L. Chambers
City Manager *HCW for HLC*

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

Reports

COUNCIL AGENDA

September 9, 2014

TO: The Honorable Mayor and City Council

SUBJECT: 2014-2015 Fall/Winter Programs

INTRODUCTION

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

STATEMENT OF FACT AFTER SCHOOL PROGRAMS

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

TEEN PROGRAMS

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

LAKEWOOD YOUTH SPORTS

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

FALL SPECIAL EVENTS

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

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

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

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

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

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

SUMMARY

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

Allison Brammer, Assistant Director
Recreation & Community Services



Howard L. Chambers
City Manager



DIVIDER SHEET

COUNCIL AGENDA

September 9, 2014

TO: The Honorable Mayor and City Council

SUBJECT: Del Valle Park Memorial Plaza – Aircraft Refurbishment Services

INTRODUCTION

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

STATEMENT OF FACT

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

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

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

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

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

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

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

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

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

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

RECOMMENDATION

Staff recommends that the City Council

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

Lisa Ann Rapp *LAR*
Director of Public Works

Howard L. Chambers
City Manager *LWC for HLC*

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

*Successor
Agency*

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

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

2901	GENERAL FUND	1932.00
		1932.00

Council Approval

Date

City Manager

Attest

City Clerk

Director of Administrative Services

**CITY OF LAKEWOOD SUCCESSOR AGENCY - PROJECTS
SUMMARY CHECK REGISTER**

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VEND #</u>	<u>VENDOR NAME</u>	<u>GROSS</u>	<u>DISC.</u>	<u>CHECK AMOUNT</u>
45	08/28/2014	4428	COLANTUONO HIGHSMITH	1,932.00	0.00	1,932.00
Totals:				<u>1,932.00</u>	<u>0.00</u>	<u>1,932.00</u>

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

Housing Successor

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

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

3901	GENERAL FUND	31.00
		31.00

Council Approval

Date

City Manager

Attest

City Clerk

Director of Administrative Services

**CITY OF LAKEWOOD SUCCESSOR AGENCY - HOUSING
SUMMARY CHECK REGISTER**

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VEND #</u>	<u>VENDOR NAME</u>	<u>GROSS</u>	<u>DISC.</u>	<u>CHECK AMOUNT</u>
51	08/14/2014	40572	CHICAGO TITLE CO.	31.00	0.00	31.00
Totals:				<u>31.00</u>	<u>0.00</u>	<u>31.00</u>