

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

April 23, 2013, 7:30 p.m.

CALL TO ORDER

INVOCATION: Roger Garrett, Church of Jesus Christ of Latter Day Saints

PLEDGE OF ALLEGIANCE: Girl Scout Junior Troop #523

ROLL CALL: Mayor Steve Croft
Vice Mayor Todd Rogers
Council Member Diane DuBois
Council Member Ron Piazza
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 Meeting held April 9, 2013

RI-2 Approval of Personnel Transactions

RI-3 Approval of Registers of Demands

RI-4 Adoption of Resolution No. 2013-8; Regarding City Council Standing Committees

RI-5 Adoption of Resolution No. 2013-9; Amending Resolution Establishing Compensation, Rules and Regulations for Full-time Employees

RI-6 Approval of Amendment to Agreement for Construction Phase Services – Bloomfield Park Renovation Project

LEGISLATION:

2.1 Adoption of Resolution No. 2013-10; Approving Appointments to City Commissions

REPORTS:

3.1 Authorization for Purchase of Carpeting for The Centre

City Council Agenda

April 23, 2013

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REPORTS: Continued

3.2 Volunteer Day Review

3.3 Preview of Lakewood Shreds Community Event

3.4 2013 Pan American Fiesta Preview

AGENDA LAKEWOOD 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**

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COUNCIL AGENDA

April 23, 2013

TO: The Honorable Mayor and City Council

SUBJECT: Report of Personnel Transactions

<u>Name</u>	<u>Title</u>	<u>Schedule</u>	<u>Effective Date</u>
1. FULL-TIME EMPLOYEES			
A. Appointments None			
B. Changes			
Ruben Reynoso	Maintenance Trainee I Maintenance Painter	B to 16A	04/14/2013
David Santos	Maintenance Worker Maintenance Painter	7A to 16A	04/14/2013
C. Separations None			
2. PART-TIME EMPLOYEES			
A. Appointments None			
B. Changes			
Angelica G. Roman	Recreation Leader II Community Services Leader II	B B	03/31/2013
C. Separations None			

Lisa Novotny
Assistant City Manager



Howard L. Chambers
City Manager



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**CITY OF LAKEWOOD
FUND SUMMARY 4/4/2013**

In accordance with section 2521 of the Lakewood Municipal Code there is presented herewith a summary of obligations to be paid by voucher 49816 through 49933. Each of the following demands has been audited by the Director of Administrative Services and approved by the City Manager.

1010	GENERAL FUND	435,156.84
5010	GRAPHICS AND COPY CENTER	3,344.38
5020	CENTRAL STORES	5,686.33
5030	FLEET MAINTENANCE	8,449.02
6020	GEOGRAPHIC INFORMATION SYSTEM	63.61
7500	WATER UTILITY FUND	30,161.48
8030	TRUST DEPOSIT	575.60
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		472,181.01

Council Approval

Date

City Manager

Attest

City Clerk

Director of Administrative Services

**CITY OF LAKEWOOD
SUMMARY CHECK REGISTER**

CHECK #	CHECK DATE	VEND #	VENDOR NAME	GROSS	DISC.	CHECK AMOUNT
49816	04/04/2013	4390	ABOVE & BEYOND ATHLETICS	318.50	0.00	318.50
49817	04/04/2013	4208	AIRGAS INC	152.39	0.00	152.39
49818	04/04/2013	4382	AMERICAN PAPER PLASTIC SERVICES. INC.	309.56	0.00	309.56
49819	04/04/2013	58000	AMERICAN TRUCK & TOOL RENTAL INC	172.57	0.00	172.57
49820	04/04/2013	65668	ANICETO. SANDRA	351.00	0.00	351.00
49821	04/04/2013	3982	AMERICAN REPROGRAPHICS COMPANY. LLC	81.39	0.00	81.39
49822	04/04/2013	51467	BADGER METER INC	2,499.96	0.00	2,499.96
49823	04/04/2013	66012	BARTKUS. KRISTIN	126.75	0.00	126.75
49824	04/04/2013	60038	BDA ASSOCIATES. INC	6,360.00	0.00	6,360.00
49825	04/04/2013	62737	BOYES. GOBIND	98.80	0.00	98.80
49826	04/04/2013	1935	BREA. CITY OF	37,849.50	0.00	37,849.50
49827	04/04/2013	66457	BRENNTAG PACIFIC. INC	7,866.47	0.00	7,866.47
49828	04/04/2013	60304	BSN SPORTS	2,500.28	0.00	2,500.28
49829	04/04/2013	51416	CALIF DEPT OF HEALTH	8,643.60	0.00	8,643.60
49830	04/04/2013	307	CALIF. STATE DISBURSEMENT UNIT	287.53	0.00	287.53
49831	04/04/2013	41294	CANNON. WALTER	105.70	0.00	105.70
49832	04/04/2013	7300	CARSON SUPPLY CO	191.59	0.00	191.59
49833	04/04/2013	51331	CERRITOS POOL SUPPLY	107.66	0.00	107.66
49834	04/04/2013	43135	CERRITOS. CITY OF - WATER DIVISION	7,818.00	0.00	7,818.00
49835	04/04/2013	45894	CINTAS CORPORATION	147.00	0.00	147.00
49836	04/04/2013	3040	CONTENTWATCH. INC.	157.45	0.00	157.45
49837	04/04/2013	4380	CAPITAL ONE NATIONAL ASSOCIATION	389.68	0.00	389.68
49838	04/04/2013	3359	CROP PRODUCTION SERVICES	1,078.90	0.00	1,078.90
49839	04/04/2013	59400	C & C AUTOMOTIVE/ MARFIELD MGMT. INC	364.77	0.00	364.77
49840	04/04/2013	56889	DELTA DENTAL OF CALIFORNIA	7,612.78	0.00	7,612.78
49841	04/04/2013	39267	DOG DEALERS INC	280.80	0.00	280.80
49842	04/04/2013	53283	EBERHARD EQUIPMENT	4,193.51	0.00	4,193.51
49843	04/04/2013	50964	EVERGREEN OIL. INC	590.00	0.00	590.00
49844	04/04/2013	53706	F & A FEDERAL CREDIT UNION	10,388.50	0.00	10,388.50
49845	04/04/2013	63519	FLUE STEAM. INC	244.00	0.00	244.00
49846	04/04/2013	4289	FRAZIER. ROBERT C	65.00	0.00	65.00
49847	04/04/2013	64415	FULLER. LAURA	2,119.00	0.00	2,119.00
49848	04/04/2013	64305	BRIDGESTONE AMERICAS. INC	330.00	0.00	330.00
49849	04/04/2013	64215	GOLD COAST AWARDS. INC	1,520.28	0.00	1,520.28
49850	04/04/2013	52540	GONSALVES. JOE A & SON	4,437.00	0.00	4,437.00
49851	04/04/2013	33150	GRAINGER. W W INC	448.06	0.00	448.06
49852	04/04/2013	2760	GRAMLING. GARY	34.28	0.00	34.28
49853	04/04/2013	61769	GRAUTEN. EVELYN R	606.45	0.00	606.45
49854	04/04/2013	65575	HAP'S AUTO PARTS	150.00	0.00	150.00
49855	04/04/2013	35477	HARA. M. LAWNMOWER CENTER	374.33	0.00	374.33
49856	04/04/2013	4386	HOLIDAYGOO INC.	1,114.18	0.00	1,114.18
49857	04/04/2013	42031	HOME DEPOT. THE	561.12	0.00	561.12
49858	04/04/2013	3959	HORIZON MECHANICAL CONTRACTORS OF CALIF	1,055.03	0.00	1,055.03
49859	04/04/2013	4322	ICON SHELTERS. INC.	819.40	0.00	819.40

**CITY OF LAKEWOOD
SUMMARY CHECK REGISTER**

CHECK #	CHECK DATE	VEND #	VENDOR NAME	GROSS	DISC.	CHECK AMOUNT
49860	04/04/2013	50740	INTERNAL REVENUE SERVICE	50.00	0.00	50.00
49861	04/04/2013	42359	JOHNSTONE SUPPLY INC.	545.29	0.00	545.29
49862	04/04/2013	53365	KENNY'S AUTO SERVICE	127.00	0.00	127.00
49863	04/04/2013	2956	KICK IT UP KIDZ. LLC	499.20	0.00	499.20
49864	04/04/2013	45001	KLOPPING. ROY J	142.08	0.00	142.08
49865	04/04/2013	54365	KNORR SYSTEMS INC.	150.83	0.00	150.83
49866	04/04/2013	53849	LAKEWOOD ROTARY CLUB	108.00	0.00	108.00
49867	04/04/2013	18550	LAKEWOOD. CITY OF	100.00	0.00	100.00
49868	04/04/2013	18400	LAKEWOOD. CITY WATER DEPT	10,277.39	0.00	10,277.39
49869	04/04/2013	19450	LEAGUE OF CALIFORNIA CITIES	20,240.00	0.00	20,240.00
49870	04/04/2013	2409	LIFTECH ELEVATOR SERVICES INC.	465.00	0.00	465.00
49871	04/04/2013	19710	LINCOLN EQUIPMENT INC	149.03	0.00	149.03
49872	04/04/2013	3564	LONG BEACH . CITY OF. WATER DEPARTMENT	289.10	0.00	289.10
49873	04/04/2013	45069	LOS ANGELES CO/DEPT PW BLDG SVCS	47,713.47	0.00	47,713.47
49874	04/04/2013	36844	LOS ANGELES COUNTY DEPT OF PUBLIC WORKS	3,451.32	0.00	3,451.32
49875	04/04/2013	60839	MARKOPULOS. CYNTHIA	250.25	0.00	250.25
49876	04/04/2013	65773	MAYFLOWER DISTRIBUTING COMPANY	42.25	0.00	42.25
49877	04/04/2013	23130	MC MASTER-CARR SUPPLY CO	112.04	2.24	109.80
49878	04/04/2013	41831	MIEIR-KING. RICHARD	1,104.35	0.00	1,104.35
49879	04/04/2013	1077	MILK BARN. THE . INC.	63.00	0.00	63.00
49880	04/04/2013	52588	MILLER. DON & SONS	92.65	1.70	90.95
49881	04/04/2013	57391	MINI COACH INC.	2,203.00	0.00	2,203.00
49882	04/04/2013	3687	MOM'S CLUB OF LAKEWOOD	250.00	0.00	250.00
49883	04/04/2013	4358	NADAR. INC	213,868.75	0.00	213,868.75
49884	04/04/2013	2546	NIFTY AFTER FIFTY	38.40	0.00	38.40
49885	04/04/2013	47554	OFFICE DEPOT BUSINESS SVCS	636.99	0.00	636.99
49886	04/04/2013	3888	RP AUTOMOTIVE. UAG CERRITOS 1. LLC	125.73	0.00	125.73
49887	04/04/2013	51171	PERS LONG TERM CARE PROGRAM	265.11	0.00	265.11
49888	04/04/2013	1615	PFM ASSET MANAGEMENT. LLC	2,789.55	0.00	2,789.55
49889	04/04/2013	926	RICOH AMERICAS CORPORATION	1,034.68	0.00	1,034.68
49890	04/04/2013	57980	RIVARD. T.A.. INC.	988.90	0.00	988.90
49891	04/04/2013	56359	S Y NURSERY	937.73	0.00	937.73
49892	04/04/2013	65297	S.T.E.A.M.	14,085.83	0.00	14,085.83
49893	04/04/2013	52279	SMART & FINAL. INC	902.28	0.00	902.28
49894	04/04/2013	26900	SO CALIF SECURITY CENTERS INC.	80.28	0.00	80.28
49895	04/04/2013	29400	SOUTHERN CALIFORNIA EDISON CO	2,901.01	0.00	2,901.01
49896	04/04/2013	49804	SOUTHLAND CREDIT UNION	10,248.76	0.00	10,248.76
49897	04/04/2013	29800	SPARKLETTS	81.92	0.00	81.92
49898	04/04/2013	49529	SPICERS PAPER INC.	335.51	3.08	332.43
49899	04/04/2013	60792	STEPHENS. ERIC	114.40	0.00	114.40
49900	04/04/2013	57912	SURI. KAREN	215.80	0.00	215.80
49901	04/04/2013	4364	THE RINKS-LAKEWOOD ICE	53.30	0.00	53.30
49902	04/04/2013	982	TOSHIBA BUSINESS SOLUTIONS	1,977.27	0.00	1,977.27
49903	04/04/2013	1687	SIMPSON. JACK A	100.00	0.00	100.00

**CITY OF LAKEWOOD
SUMMARY CHECK REGISTER**

CHECK #	CHECK DATE	VEND #	VENDOR NAME	GROSS	DISC.	CHECK AMOUNT
49904	04/04/2013	47854	TRUESDAIL LABORATORIES INC	1,298.17	0.00	1,298.17
49905	04/04/2013	65224	TUMBLE-N-KIDS. INC	724.88	0.00	724.88
49906	04/04/2013	31800	U S POSTMASTER	1,140.00	0.00	1,140.00
49907	04/04/2013	4356	U.S. BANK PARS ACCT #6746022400	1,863.92	0.00	1,863.92
49908	04/04/2013	4216	U.S. DEPARTMENT OF HUD	125.00	0.00	125.00
49909	04/04/2013	35089	UNDERGROUND SERVICE ALERT	139.50	0.00	139.50
49910	04/04/2013	519	UNIVAR USA	1,167.40	0.00	1,167.40
49911	04/04/2013	57135	VISION SERVICE PLAN	4,117.92	0.00	4,117.92
49912	04/04/2013	17640	WAXIE ENTERPRISES INC	817.92	0.00	817.92
49913	04/04/2013	2279	AMERICAN PACIFIC PRINTERS COLLEGES INC	1,122.71	0.00	1,122.71
49914	04/04/2013	3837	WORTHINGTON FORD	205.72	0.00	205.72
49915	04/04/2013	3699	CABALLES. JOHN	250.00	0.00	250.00
49916	04/04/2013	3699	HOLY WORD OF GOD CHURCH OF CHRIST	250.00	0.00	250.00
49917	04/04/2013	3699	MACON. BRITTANY	250.00	0.00	250.00
49918	04/04/2013	3699	MANGALINDAN. REX	250.00	0.00	250.00
49919	04/04/2013	3699	NEFF. AISYAH	250.00	0.00	250.00
49920	04/04/2013	3699	PACHECO. ARVIN	250.00	0.00	250.00
49921	04/04/2013	3699	PANIS. DANILO	250.00	0.00	250.00
49922	04/04/2013	3699	PEREIRA. AUREA	250.00	0.00	250.00
49923	04/04/2013	3699	RELAXED HEATING & AIR	14.08	0.00	14.08
49924	04/04/2013	3699	SIMS. RODERIC	250.00	0.00	250.00
49925	04/04/2013	3699	TEISSERE. MARY	250.00	0.00	250.00
49926	04/04/2013	3699	TO. HELEN	250.00	0.00	250.00
49927	04/04/2013	3699	WEINSTEIN. NORMAN	250.00	0.00	250.00
49928	04/04/2013	3699	WILSON. CHERLYN	250.00	0.00	250.00
49929	04/04/2013	3699	WOOD. STEVEN	250.00	0.00	250.00
49930	04/04/2013	3699	ZAMARRIPA. ROSALINDA	250.00	0.00	250.00
49931	04/04/2013	59980	LANE. SUE	94.99	0.00	94.99
49932	04/04/2013	4391	TILE & MARBLE GALAXY. INC	375.60	0.00	375.60
49933	04/04/2013	3699	LAWLER. DEBBIE	100.00	0.00	100.00
Totals:				<u>472,188.03</u>	<u>7.02</u>	<u>472,181.01</u>

**CITY OF LAKEWOOD
FUND SUMMARY 4/11/2013**

In accordance with section 2521 of the Lakewood Municipal Code there is presented herewith a summary of obligations to be paid by voucher 49934 through 50062. Each of the following demands has been audited by the Director of Administrative Services and approved by the City Manager.

1010	GENERAL FUND	261,862.71
1015	SPECIAL OLYMPICS	113.80
1020	CABLE TV	1,178.08
1030	CDBG CURRENT YEAR	11,292.79
1050	COMMUNITY FACILITY	4,406.47
1621	LA CNTY MEASURE R	389,641.79
1710	PROPOSITION "A" RECREATION	1,700.26
3060	PROPOSITION "A"	800,000.00
3070	PROPOSITION "C"	754.40
5010	GRAPHICS AND COPY CENTER	1,107.13
5020	CENTRAL STORES	6,316.40
5030	FLEET MAINTENANCE	1,767.21
6020	GEOGRAPHIC INFORMATION SYSTEM	371.11
7500	WATER UTILITY FUND	41,367.23
8030	TRUST DEPOSIT	986.04
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		1,522,865.42

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
49934	04/11/2013	4113	SHAKER. NERMINE	2,669.05	0.00	2,669.05
49935	04/11/2013	61142	ADAMS-HILLERY. SHARRON	2,286.66	0.00	2,286.66
49936	04/11/2013	36901	ADVANCED INC.	13,365.66	0.00	13,365.66
49937	04/11/2013	51209	AGUINAGA GREEN. INC.	713.95	0.00	713.95
49938	04/11/2013	3876	ALCANTAR. GILBERT	250.00	0.00	250.00
49939	04/11/2013	3211	ALL STAR GLASS	166.09	0.00	166.09
49940	04/11/2013	4189	ALLIED INTERNATIONAL	435.51	0.00	435.51
49941	04/11/2013	65668	ANICETO. SANDRA	1,163.50	0.00	1,163.50
49942	04/11/2013	35016	ASSOCIATED SOILS ENG'G INC	16,129.38	0.00	16,129.38
49943	04/11/2013	3152	BANNERMAN. BARBARA	403.65	0.00	403.65
49944	04/11/2013	66012	BARTKUS. KRISTIN	1,136.86	0.00	1,136.86
49945	04/11/2013	66457	BRENNTAG PACIFIC. INC	2,127.98	0.00	2,127.98
49946	04/11/2013	60304	BSN SPORTS	909.94	0.00	909.94
49947	04/11/2013	53835	C.P.R.S. DIST X	450.00	0.00	450.00
49948	04/11/2013	6300	CALIFORNIA CONTRACT CITIES ASN	53.64	0.00	53.64
49949	04/11/2013	53983	CALIFORNIA ST OF -FRANCHISE TAX BOARD	400.00	0.00	400.00
49950	04/11/2013	6600	CALIFORNIA STATE DEPT OF JUSTICE	3,935.00	0.00	3,935.00
49951	04/11/2013	4270	CARROLL. MEGAN J	415.00	0.00	415.00
49952	04/11/2013	7300	CARSON SUPPLY CO	333.27	0.00	333.27
49953	04/11/2013	7600	CENTRAL BASIN WATER ASSN	25.00	0.00	25.00
49954	04/11/2013	45894	CINTAS CORPORATION	79.50	0.00	79.50
49955	04/11/2013	57070	CITY LIGHT & POWER LKWD. INC	1,571.73	0.00	1,571.73
49956	04/11/2013	59400	C & C AUTOMOTIVE/ MARFIELD MGMT. INC	636.05	0.00	636.05
49957	04/11/2013	52047	D & D SPORTING GOODS	359.59	0.00	359.59
49958	04/11/2013	4348	D&J INTERNATIONAL. INC.	2,019.77	0.00	2,019.77
49959	04/11/2013	57602	DATA OUICK INFORMATION SYSTEMS. INC	221.25	0.00	221.25
49960	04/11/2013	46055	DAVES DOOR & HARDWARE	1,244.63	0.00	1,244.63
49961	04/11/2013	27200	DICKSON. R F CO INC	39,846.58	0.00	39,846.58
49962	04/11/2013	4393	DIVISION OF THE STATE ARCHITECT	84.30	0.00	84.30
49963	04/11/2013	39267	DOG DEALERS INC	1,025.05	0.00	1,025.05
49964	04/11/2013	3946	FERGUSON ENTERPRISES. INC.	972.46	0.00	972.46
49965	04/11/2013	49562	FITZPATRICK. JOHN KELLY	2,100.00	0.00	2,100.00
49966	04/11/2013	4289	FRAZIER. ROBERT C	32.50	0.00	32.50
49967	04/11/2013	3188	GALLS. AN ARAMARK CO. LLC	995.23	0.00	995.23
49968	04/11/2013	43466	GLANCY. JAMES	103.83	0.00	103.83
49969	04/11/2013	4141	GOLDEN BELL PRODUCTS. INC	1,689.50	0.00	1,689.50
49970	04/11/2013	65575	HAP'S AUTO PARTS	32.60	0.00	32.60
49971	04/11/2013	35477	HARA. M. LAWNMOWER CENTER	368.42	0.00	368.42
49972	04/11/2013	4079	HARRELL & COMPANY ADVISORS. LLC	775.00	0.00	775.00
49973	04/11/2013	44352	HAWKINS. LIONEL A. JR.	500.00	0.00	500.00
49974	04/11/2013	42031	HOME DEPOT. THE	1,393.83	0.00	1,393.83
49975	04/11/2013	41897	HOSE-MAN. THE	30.21	0.00	30.21
49976	04/11/2013	4149	INFOSEND. INC	6,398.39	0.00	6,398.39
49977	04/11/2013	60043	SCHOEPF. DANIEL A	2,090.00	0.00	2,090.00

**CITY OF LAKEWOOD
SUMMARY CHECK REGISTER**

CHECK #	CHECK DATE	VEND #	VENDOR NAME	GROSS	DISC.	CHECK AMOUNT
49978	04/11/2013	3652	INTERNATIONAL ENVIRONMENTAL MANAGEMEN	85.56	0.00	85.56
49979	04/11/2013	59605	J L WINGERT COMPANY	1,808.31	0.00	1,808.31
49980	04/11/2013	36422	LONGLAD. JEANETTE	254.50	0.00	254.50
49981	04/11/2013	59873	JJS PALOMO'S STEEL. INC	103.55	0.00	103.55
49982	04/11/2013	36167	KARTER. JANET	48.75	0.00	48.75
49983	04/11/2013	47815	KEESTER. RON	250.00	0.00	250.00
49984	04/11/2013	54365	KNORR SYSTEMS INC.	1,655.91	0.00	1,655.91
49985	04/11/2013	53311	LAKEWOOD MEALS ON WHEELS	875.00	0.00	875.00
49986	04/11/2013	18550	LAKEWOOD. CITY OF	188.27	0.00	188.27
49987	04/11/2013	43017	LARSEN. DEBRA	141.44	0.00	141.44
49988	04/11/2013	19450	LEAGUE OF CALIFORNIA CITIES	296.08	0.00	296.08
49989	04/11/2013	59705	LOPEZ. JORGE	574.60	0.00	574.60
49990	04/11/2013	36844	LOS ANGELES COUNTY DEPT OF PUBLIC WORKS	29,218.59	0.00	29,218.59
49991	04/11/2013	36844	LOS ANGELES COUNTY DEPT OF PUBLIC WORKS	5,183.98	0.00	5,183.98
49992	04/11/2013	58414	MANAGED HEALTH NETWORK	417.43	0.00	417.43
49993	04/11/2013	60839	MARKOPULOS. CYNTHIA	107.25	0.00	107.25
49994	04/11/2013	22600	MARTIN & CHAPMAN CO	1,323.34	0.00	1,323.34
49995	04/11/2013	46696	MEYER & ASSOCIATES	3,220.00	0.00	3,220.00
49996	04/11/2013	52588	MILLER. DON & SONS	427.13	0.00	427.13
49997	04/11/2013	4112	J & R FILM COMPANY. INC.	672.98	0.00	672.98
49998	04/11/2013	4190	NATIONAL UNION FIRE INSURANCE CO	754.68	0.00	754.68
49999	04/11/2013	3922	NOBLE. R.J. COMPANY	373,152.85	0.00	373,152.85
50000	04/11/2013	47554	OFFICE DEPOT BUSINESS SVCS	269.56	0.00	269.56
50001	04/11/2013	64479	OFFICE MAX - A BOISE COMPANY	932.94	0.00	932.94
50002	04/11/2013	62855	P M I	1,454.56	0.00	1,454.56
50003	04/11/2013	63708	DY-JO CORPORATION	635.00	0.00	635.00
50004	04/11/2013	3888	RP AUTOMOTIVE. UAG CERRITOS 1. LLC	26.81	0.00	26.81
50005	04/11/2013	47288	PEP BOYS-MANNY. MOE & JACK OF CALIFORNIA	288.41	0.00	288.41
50006	04/11/2013	4394	ROSSO'S KARPET KORNER	2,300.00	0.00	2,300.00
50007	04/11/2013	63691	SAF-T-FLO	2,186.05	0.00	2,186.05
50008	04/11/2013	1841	SAFETY DRIVER'S ED. LLC	71.50	0.00	71.50
50009	04/11/2013	47141	STEARNS.CONRAD & SCHMIDT CONSULTING ENGI	315.00	0.00	315.00
50010	04/11/2013	3153	SECTRAN SECURITY. INC	116.60	0.00	116.60
50011	04/11/2013	311	SIGNAL HILL. CITY OF	70.00	0.00	70.00
50012	04/11/2013	2177	SINDAHA. SAMIR	6,210.00	0.00	6,210.00
50013	04/11/2013	3186	CORAL BAY HOME LOANS	83.20	0.00	83.20
50014	04/11/2013	52279	SMART & FINAL. INC	188.38	0.00	188.38
50015	04/11/2013	26900	SO CALIF SECURITY CENTERS INC.	70.74	0.00	70.74
50016	04/11/2013	29400	SOUTHERN CALIFORNIA EDISON CO	33,288.77	0.00	33,288.77
50017	04/11/2013	49529	SPICERS PAPER INC.	1,195.42	10.97	1,184.45
50018	04/11/2013	48274	STANDARD TEL NETWORKS. LLC	220.00	0.00	220.00
50019	04/11/2013	2559	STANLEY CONVERGENT SECURITY SOLUTIONS. IN	26,573.58	0.00	26,573.58
50020	04/11/2013	60792	STEPHENS. ERIC	28.60	0.00	28.60
50021	04/11/2013	38679	WESTERN EXTERMINATOR COMPANY	613.29	0.00	613.29

**CITY OF LAKEWOOD
SUMMARY CHECK REGISTER**

CHECK #	CHECK DATE	VEND #	VENDOR NAME	GROSS	DISC.	CHECK AMOUNT
50022	04/11/2013	59212	TETRA TECH. INC	19,754.78	0.00	19,754.78
50023	04/11/2013	47854	TRUESDAIL LABORATORIES INC	761.91	0.00	761.91
50024	04/11/2013	65224	TUMBLE-N-KIDS. INC	954.98	0.00	954.98
50025	04/11/2013	1437	U.S. BANK NATIONAL ASSOCIATION	17,383.07	0.00	17,383.07
50026	04/11/2013	58851	UNISOURCE WORLDWIDE. INC	319.62	0.00	319.62
50027	04/11/2013	519	UNIVAR USA	632.30	0.00	632.30
50028	04/11/2013	1436	USA MOBILITY WIRELESS INC.	6.78	0.00	6.78
50029	04/11/2013	60430	VERIZON CALIFORNIA INC	1,857.44	0.00	1,857.44
50030	04/11/2013	33200	WALTERS WHOLESALE ELECTRIC CO	3,081.20	0.00	3,081.20
50031	04/11/2013	17640	WAXIE ENTERPRISES INC	580.24	0.00	580.24
50032	04/11/2013	4230	WEST HOLLYWOOD. CITY OF	800,000.00	0.00	800,000.00
50033	04/11/2013	37745	WESTERN EXTERMINATOR CO	368.00	0.00	368.00
50034	04/11/2013	35146	WILLDAN ASSOCIATES	4,401.25	0.00	4,401.25
50035	04/11/2013	3699	ROZENBLAD. ELISABETH	250.00	0.00	250.00
50036	04/11/2013	3699	LIZARRAGA. EVELYN	63.89	0.00	63.89
50037	04/11/2013	3699	BULPITT. SCOTT T	1,366.14	0.00	1,366.14
50038	04/11/2013	3699	DAILEY. DESMOND A.	38.15	0.00	38.15
50039	04/11/2013	3699	GUZMAN. GLORIA	68.25	0.00	68.25
50040	04/11/2013	3699	ALLEGHENY DESIGN MANAGEMENT INC	525.86	0.00	525.86
50041	04/11/2013	3699	BENOSA. JERALD	250.00	0.00	250.00
50042	04/11/2013	3699	CHAN. THY	250.00	0.00	250.00
50043	04/11/2013	3699	CUB SCOUT PACK 81	250.00	0.00	250.00
50044	04/11/2013	3699	DUBOSE. CHERECE	250.00	0.00	250.00
50045	04/11/2013	3699	GARCIA. MARIA	250.00	0.00	250.00
50046	04/11/2013	3699	GUTIERREZ. HUMBERTO	250.00	0.00	250.00
50047	04/11/2013	3699	JIMENEZ. ELIZABETH	250.00	0.00	250.00
50048	04/11/2013	3699	LEDERFINE. AUTUMN	250.00	0.00	250.00
50049	04/11/2013	3699	LOPEZ. NELCY	250.00	0.00	250.00
50050	04/11/2013	3699	LUCAS. MARY	250.00	0.00	250.00
50051	04/11/2013	3699	MC CARTHY. LISA	250.00	0.00	250.00
50052	04/11/2013	3699	PADILLA III. DANIEL	250.00	0.00	250.00
50053	04/11/2013	3699	PEDROZA. EVELYN	250.00	0.00	250.00
50054	04/11/2013	3699	POWELL. AIMALISHA	250.00	0.00	250.00
50055	04/11/2013	3699	SHOUSE. MARTY	96.00	0.00	96.00
50056	04/11/2013	3699	SIVAKULAM. SIVAMALAR	250.00	0.00	250.00
50057	04/11/2013	3699	SOU. NAVY	34.00	0.00	34.00
50058	04/11/2013	3699	TOSCANO. JOHN	250.00	0.00	250.00
50059	04/11/2013	3699	WALKER. LEONA	250.00	0.00	250.00
50060	04/11/2013	3699	YOUSSEF. NAGAT	25.50	0.00	25.50
50061	04/11/2013	2579	ROMBERG EXCAVATION & OPERATIONS. INC	56,142.86	0.00	56,142.86
50062	04/11/2013	21050	LOS ANGELES CO CLERK	75.00	0.00	75.00
Totals:				<u>1,522,876.39</u>	<u>10.97</u>	<u>1,522,865.42</u>

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RESOLUTION NO. 2013-8

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LAKEWOOD AMENDING RESOLUTION NO. 2007-58 TO ADD A NEW COMMITTEE TO THE LIST OF STANDING COMMITTEES OF THE CITY COUNCIL.

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

SECTION 1. Resolution No. 2007-58 of the City Council is hereby amended to add an "Economic Development" Committee to the list of Standing Committees of the City Council.

SECTION 2. Except as amended herein, Resolution No. 2007-58 shall remain in full force and effect.

APPROVED AND ADOPTED THIS 23RD DAY OF APRIL, 2013.

Mayor

ATTEST:

City Clerk

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RESOLUTION NO. 2013-9

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LAKEWOOD ADDING A JOB CLASSIFICATION TO ATTACHMENT B OF RESOLUTION NO. 2012-29 PERTAINING TO EMPLOYEE BENEFITS, AND THE CLASSIFICATION AND COMPENSATION OF CITY OFFICERS AND EMPLOYEES, AND ESTABLISHING EMPLOYEE BENEFITS, DEFINING THE CONDITIONS AND HOURS OF EMPLOYMENT, AND ADOPTING A CLASSIFICATION AND COMPENSATION PLAN FOR CITY OFFICERS AND EMPLOYEES

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

SECTION 1. The following job classification and monthly pay rate is hereby added to Attachment B, attached to Resolution No. 2012-29:

<u>Schedule</u>	<u>Classification</u>	<u>Step 1</u>	<u>Step 2</u>	<u>Step 3</u>	<u>Step 4</u>	<u>Step 5</u>
40B	Assistant Director, Water Resources	7350	7719	8105	8509	8935

ADOPTED AND APPROVED THIS 23RD DAY OF APRIL, 2013.

Mayor

ATTEST:

City Clerk

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TO: The Honorable Mayor and City Council

SUBJECT: Approval of Amendment to Agreement for Construction Phase Services
Bloomfield Park Renovation Project

INTRODUCTION

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

STATEMENT OF FACT

In July 2012, the City Council awarded a Public Works Contract for the renovation of Bloomfield Park, and authorized staff to hire a geotechnical engineer for the construction phase of the project.

Additional testing and inspection services in the amount of \$5,800 are needed to finalize the geotechnical work on this project.

RECOMMENDATION

Staff recommends that the City Council:

- 1) Approve the Amendment to the existing Agreement for Geotechnical Services for the Bloomfield Park Renovation Project, with AESCO Technologies, in the amount not to exceed \$5,800, and authorize the Mayor and City Clerk to sign the Amendment in a form approved by the City Attorney.

Lisa Ann Rapp 
Director of Public Works

Howard L. Chambers 
City Manager

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Legislation

RESOLUTION NO. 2013-10

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
LAKEWOOD APPOINTING MEMBERS OF THE VARIOUS
COMMISSIONS OF THE CITY OF LAKEWOOD

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

SECTION 1. The following residents of the City of Lakewood are hereby appointed members of the Community Safety Commission for a term of two years terminating with the second Council Meeting in April of 2015:

SECTION 2. The following residents of the City of Lakewood are hereby appointed members of the Planning and Environment Commission for a term of two years terminating with the second Council Meeting in April of 2015:

SECTION 3. The following residents of the City of Lakewood are hereby appointed members of the Recreation and Community Services Commission for a term of two years terminating with the second Council Meeting in April of 2015:

SECTION 4. This Resolution shall be effective on the 23rd day of April, 2013. No appointment herein shall be effective until said members take the Constitutional Oath of Office.

ADOPTED AND APPROVED THIS 23RD DAY OF APRIL, 2013.

Mayor

ATTEST:

City Clerk

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Reports

TO: The Honorable Mayor and City Council

SUBJECT: Authorize Purchase of Carpeting for The Centre at Sycamore Plaza

INTRODUCTION

Replacement of carpeting and carpet base in The Centre at Sycamore Plaza was identified and funded in the FY 2012/13 Capital Improvement Program. Staff recommends the procurement of this product be placed under an existing purchasing cooperative contract.

STATEMENT OF FACT

Various purchasing agreements exist which allow the City to “piggyback” and obtain the lowest pricing structure for goods and services. The U.S. Communities and NJPA programs are two such purchasing vehicles. U.S. Communities and NJPA Agreements were created to allow various jurisdictions throughout the country to benefit from competitively bid contracts. The City of Lakewood is a registered member agency of U.S. Communities and NJPA (National Joint Powers Alliance). The use of these contract pricing solutions is authorized by Section 2712 of the Lakewood Municipal Code. Installation is included in the pricing systems.

Staff solicited proposals from one vendor of U.S. Communities and one vendor of NJPA to provide and install new carpet and wall base in the Executive Board Room, five offices and office lobby areas. Staff has been working with Bentley Prince Street carpet manufacturer for some time to select a carpet that will be compatible in color with existing finishes and be fabricated from a high quality performance specification. Bentley Prince Street is a southern California mill and purchasing their product saves on transportation and fuel costs.

Staff has obtained pricing from Empire Today utilizing the U.S. Communities purchasing agreement and is currently negotiating with Interface Americas/Bentley Prince Street utilizing the NJPA purchasing agreement. Staff is requesting approval of the purchase order at this time due to the long lead time required in manufacturing the specified carpet, and needing it to be ready in time to meet the end of June, 2013 installation date when the rooms have been blocked out for this work.

The Centre Refurbishment Account funds this project, and there are adequate funds in the account to cover the purchase order.

SUMMARY

Carpeting has been selected for a portion of The Centre at Sycamore Plaza and the next step is to procure the products and installation through a government purchasing contract.

RECOMMENDATION

Staff recommends that the City Council:

- (1) Authorize staff to issue a purchase order to the vendor offering the best government pricing program for The Centre Carpet Replacement project, in an amount not-to-exceed \$21,000, as part of The Centre Refurbishment Capital Improvement Project 7F001.

Lisa A. Rapp *LAR*
Director of Public Works

Howard L. Chambers
City Manager



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COUNCIL AGENDA

April 23, 2013

TO: The Honorable Mayor and City Council

SUBJECT: Lakewood Volunteer Day

INTRODUCTION

On Saturday, April 20, the City of Lakewood sponsored the 17th Annual Lakewood Volunteer Day event, a program that gives community groups, organizations, and individuals an opportunity to provide a meaningful community service to Lakewood residents in need.

STATEMENT OF FACT

Thirty-three volunteer groups worked at thirty-three project sites consisting of twenty-six private homes, three schools and three city sites throughout the City of Lakewood. Volunteer groups include individuals from Girl and Boy Scout troops, employees from local businesses, service clubs, students from area high schools, church groups, and many other individuals. Over 600 volunteers participated in this year's event which was held from 8 a.m.–12 noon.

Project sites are chosen to assist low-income residents who cannot afford to hire someone to do the work, or residents who are unable to complete the work due to age or physical ability.

City staff developed a work plan for each targeted site and the plan was conveyed to each project site captain. The type of outdoor work consisted of yard clean up, planting, painting, and simple handyman tasks. After a morning of working hard, all volunteers were invited to an appreciation lunch at the Lakewood Youth Center where they were able to relax, socialize, and view a photographic wall-map of all of the cleanup activities that took place throughout the city.

Volunteer Day is supported by the generous donations received by area businesses, individuals, community groups, and service organizations. Donations were received in the form of monetary contributions and many of the materials and supplies for the project sites came from local nurseries and home improvement stores. Many local restaurants, vendors, and grocery stores donated food and drink products for the luncheon.

RECOMMENDATION

Staff recommends the Mayor and City Council to receive and file the report.

Lisa Litzinger, Director
Recreation & Community Services

Howard L. Chambers
City Manager

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Item 3.3 – Preview of Lakewood Shreds Community Event
will be an oral presentation.

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COUNCIL AGENDA

April 23, 2013

TO: The Honorable Mayor and City Council

SUBJECT: 2013 Pan American Fiesta

INTRODUCTION

The city will host the annual Pan American Fiesta at Mayfair Park beginning Friday, May 10 and concluding on Sunday, May 12, 2013.

STATEMENT OF FACTS:

Lakewood's oldest community special event dates back to 1945 when Dr. Walter Montano, former Bolivian consul, and Jesse Solter, a local schoolteacher, shook hands over a backyard fence and pledged to begin a program that fostered good relations with Lakewood's Latin American neighbors. It was this handshake, along with dedication of many community volunteers, which gave birth to many Pan American Festival events. Sixty-six years later, the celebration of Pan American friendship continues with the Pan American Fiesta. The Fiesta consists of amusement rides, food booths, live entertainment, a Mother's Day breakfast, children's cultural booth, and craft and community display booths.

AMUSEMENT RIDES

Fiesta fun begins with carnival rides on Friday evening, May 10 from 5-10:00 p.m., and continues on Saturday from 11:00 a.m.-10:00 p.m., and on Sunday from 11 a.m. to 9 p.m. Guadagno and Sons Amusements will again provide rides and games in the carnival area. The family-owned company has provided the midway carnival for the Fiesta since 2005.

Presale tickets are available at Lakewood City Hall beginning April 29 and at Mayfair Park beginning May 6. A wristband for unlimited ride use on Saturday, May 11 or Sunday, May 12 from 11 a.m.-8 p.m. is available for only \$20.

Ride tickets will be sold inside the gate throughout the weekend. The price for tickets at the venue are \$1.25 each, \$20 for 20 tickets or \$40 for 50 tickets. The number of tickets required will vary for each ride. Unlimited ride wristbands will also be on sale at the venue. Guests can purchase a wristband for \$25 and gain access to all rides on Saturday, May 11 or Sunday, May 12 from 11 a.m.-8 p.m.

FOOD BOOTHS

Food booths are sponsored by Lakewood community groups and offer an array of food options including kettle corn, nachos, Mexican style tacos, pizza, chicken kabobs, pastrami sandwiches, hamburgers, and shaved ice.

The Pancake Breakfast, sponsored by the Pan American Association, provides an early morning starter for Fiesta vendors and the weekend early birds. The breakfast includes two hot pancakes, sausage, and a morning beverage for \$5.

Concessions operated by Lakewood community groups provide Fiesta participants with an affordable and diverse menu to choose from and it allows an opportunity to fundraise for their organization, many of which are geared toward youth activities and scholarships for Lakewood's youth.

ENTERTAINMENT

The city's new performance stage will debut in public at this year's Fiesta. Large audiences have always enjoyed Fiesta entertainment as there are lots of opportunities for Lakewood residents to try out their dance moves -- or just listen -- to a variety of music. From 11 a.m.-7 p.m. on Saturday and 11 a.m.-6 p.m. on Sunday, free live music and dance lessons will keep the audience entertained. The concert lineup begins with the Mayfair High School youth band and choral group. Immediately following, Boy Scouts of America, Troop 65, will participate in the Pan American Fiesta Welcome and Flag Ceremony. A parade of flags from 35 countries in the American continents is part of the Pan American Fiesta's traditional opening. The ceremony represents friendship and cooperation, two terms that are symbolic of the Lakewood community. Following the Welcome and Flag Ceremony, the stage livens up with Latin Jazz and Top 40 musical performances.

MOTHER'S DAY BREAKFAST

A special Mother's Day event is held each year as a unique component of the Fiesta. Sons and daughters, grandchildren, and family friends are invited to bring the mom in their life to enjoy a complimentary pancake breakfast and live entertainment on the Pan Am stage. In addition to a complimentary pancake breakfast, the moms in attendance are greeted with wrapped carnations in a variety of colors. The Mother's Day breakfast has always been well attended and appreciated by the moms who attend.

CHILDREN'S CULTURAL BOOTH

Children, ages 12 and under, are invited to participate in free craft and cooking activities in the Children's Cultural Booth. The activities in the cultural booth feature activities unique to many Pan American countries and provide a unique hands-on experience for all the young people who participate. The Children's Cultural booth is located on the south side of the basketball courts at Mayfair Park and operates from 11 a.m.-3 p.m. on Saturday and Sunday.

CRAFT AND COMMUNITY DISPLAY BOOTHS

Over 60 arts and crafts vendors will bring their wares to the Fiesta. Jewelry, clothing, floral décor, and wall art are among the many items for sale on Saturday and Sunday, May 11 and 12 from 11 a.m.-6 p.m. Additionally, on the north end of the Clark Avenue near the facility's main activity room entrance, the Lakewood Artist Guild will showcase local artists and have vendors selling hand-made crafted items.

SHUTTLE

To reduce the stress of finding a parking space around the vicinity of Mayfair Park, a free shuttle will run from city hall to Mayfair Park every 15 minutes beginning at 10 a.m. and ending at 7:30 p.m. on Saturday and from 10 a.m.–7 p.m. on Sunday. Fiesta participants can park in the east parking lot of city hall and get front-door shuttle service to the main Fiesta entrance on Clark Avenue.

SECURITY

The Los Angeles County Sheriff's Department provides uniformed security on foot within the amusement ride and community booth areas. Their highly visible presence maintains order throughout the three-day event. In addition, deputies provided assistance in locating lost children and directing Fiesta participants to telephones, first aid, and information areas.

SUMMARY

The Lakewood Pan American Festival continues to be the only community-based celebration of Pan-American ideals in the nation. The Recreation and Community Services Department is proud to continue the tradition of offering this event to the Lakewood community.

Lisa Litzinger, Director
Recreation and Community Services



Howard L. Chambers
City Manager



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Successor
Agency

**CITY OF LAKEWOOD SUCCESSOR AGENCY - PROJECT AREAS
FUND SUMMARY 4/11/2013**

In accordance with section 2521 of the Lakewood Municipal Code there is presented herewith a summary of obligations to be paid by voucher 27 through 27. Each of the following demands has been audited by the Director of Administrative Services and approved by the City Manager.

2902	ENFORCEABLE OBLIGATIONS	<u>1,775.00</u>
		1,775.00

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>
27	04/11/2013	4079	HARRELL & COMPANY ADVISORS. LLC	1,775.00	0.00	1,775.00
			Totals:	<u>1,775.00</u>	<u>0.00</u>	<u>1,775.00</u>