

AGENDA

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

February 24, 2015, 7:30 p.m.

CALL TO ORDER

INVOCATION: Pastor Darrin McWatters, First Baptist Church of Lakewood

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 February 10, 2015

RI-2 Approval of Personnel Transactions

RI-3 Approval of Registers of Demands

RI-4 Approval of Monthly Report of Investment Transactions

RI-5 Approval of Agreement for Additional Aircraft Refurbishment Services - Lakewood Veterans Memorial Plaza

RI-6 Approval of Agreement for Consulting Services and Expenses - Lakewood Veterans Memorial Plaza

RI-7 Adoption of Standard Specifications for Public Works Construction, 2015 Edition, Resolution No. 2015-1

RI-8 Approval of Gas Company Consent to Common Use – Shared Easement for 72-Unit Condominium Development, 3014 South Street

City Council Agenda

February 24, 2015

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ROUTINE ITEMS: Continued

RI-9 Approval of Amendments to Reimbursement Agreement for Long Beach Transit Fixed Route and Dial-A-Lift Services

RI-10 Adoption of Resolution No. 2015-2; Amending Resolution Establishing Compensation, Rules and Regulations for Full-time Employees

RI-11 Approval of Nomination to Fill a Vacancy on the Workforce Investment Board (WIB)

PUBLIC HEARINGS:

1.1 Second Reading and Adoption of Ordinance No. 2015-1; Amending the Lakewood Municipal Code Pertaining to Speed Limits on Candlewood Street, Cover Street, Downey Avenue, Lakewood Boulevard and 215th Street

REPORTS:

3.1 Preview of 2015 Earth Walk Event

3.2 Preview of 2015 Lakewood Community Run

3.3 Report on Lakewood Veterans Memorial Plaza Engraved Brick Program

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

February 24, 2015

TO: The Honorable Mayor and City Council

SUBJECT: Report of Personnel Transactions

	<u>Name</u>	<u>Title</u>	<u>Schedule</u>	<u>Effective Date</u>
1. FULL-TIME EMPLOYEES				
A. Appointments				
	None			
B. Changes				
	None			
C. Separations				
	None			
2. PART-TIME EMPLOYEES				
A. Appointments				
	None			
B. Changes				
	None			
C. Separations				
	Dominique Mota	Community Services Leader II	B	02/01/2015

Lisa Novotny
Assistant City Manager 

Howard L. Chambers
City Manager 

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**CITY OF LAKEWOOD
FUND SUMMARY 2/5/2015**

In accordance with section 2521 of the Lakewood Municipal Code there is presented herewith a summary of obligations to be paid by voucher 61877 through 62007. Each of the following demands has been audited by the Director of Administrative Services and approved by the City Manager.

1010	GENERAL FUND	168,818.22
1020	CABLE TV	587.94
1030	CDBG CURRENT YEAR	3,683.92
1050	COMMUNITY FACILITY	979.91
3000	AIR QUALITY IMPROVEMENT	5,849.09
5010	GRAPHICS AND COPY CENTER	451.56
5020	CENTRAL STORES	2,526.15
5030	FLEET MAINTENANCE	1,111.00
6020	GEOGRAPHIC INFORMATION SYSTEM	14.53
7500	WATER UTILITY FUND	824,544.76
8020	LOCAL REHAB LOAN	4,443.54
8030	TRUST DEPOSIT	884.41
		1,013,895.03

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
61877	02/05/2015	1863	ABRAMS. JOHN	450.00	0.00	450.00
61878	02/05/2015	61142	ADAMS-HILLERY SHARRON	2,658.92	0.00	2,658.92
61879	02/05/2015	4208	AIRGAS INC	258.76	0.00	258.76
61880	02/05/2015	41215	AREND. DALE	15.60	0.00	15.60
61881	02/05/2015	4604	BARNETT. KEVIN	312.00	0.00	312.00
61882	02/05/2015	66012	BARTKUS. KRISTIN	123.50	0.00	123.50
61883	02/05/2015	64282	BELTRAN. PAOLO	699.46	0.00	699.46
61884	02/05/2015	4800	BISHOP COMPANY	242.97	0.00	242.97
61885	02/05/2015	62737	BOYES. GOBIND	148.20	0.00	148.20
61886	02/05/2015	491	LEE. YOUNG	979.91	0.00	979.91
61887	02/05/2015	307	CALIF. STATE DISBURSEMENT UNIT	442.60	0.00	442.60
61888	02/05/2015	53983	CALIFORNIA ST OF -FRANCHISE TAX BOARD	400.00	0.00	400.00
61889	02/05/2015	53983	CALIFORNIA ST OF -FRANCHISE TAX BOARD	150.00	0.00	150.00
61890	02/05/2015	4270	CARROLL MEGAN J	1,581.25	0.00	1,581.25
61891	02/05/2015	4712	CASABIAN. MYRA AND	4,443.54	0.00	4,443.54
61892	02/05/2015	4702	CHAGNON. KEITH	150.00	0.00	150.00
61893	02/05/2015	1035	CHASE BANK	1,085.00	0.00	1,085.00
61894	02/05/2015	45894	CINTAS CORPORATION	53.39	0.00	53.39
61895	02/05/2015	64932	CJ CONSTRUCTION INC	93,095.29	0.00	93,095.29
61896	02/05/2015	4380	CAPITAL ONE NATIONAL ASSOCIATION	17.43	0.00	17.43
61897	02/05/2015	46620	CREATIVE BUS SALES	5,849.09	0.00	5,849.09
61898	02/05/2015	4442	DANIEL'S TIRE SERVICE INC	268.60	0.00	268.60
61899	02/05/2015	2548	DAY. KATHY	273.00	0.00	273.00
61900	02/05/2015	4498	DELTA DENTAL INSURANCE COMPANY	1,551.86	0.00	1,551.86
61901	02/05/2015	56889	DELTA DENTAL OF CALIFORNIA	7,870.58	0.00	7,870.58
61902	02/05/2015	51229	DEPT OF MOTOR VEHICLES	124.00	0.00	124.00
61903	02/05/2015	39267	DOG DEALERS INC	35.10	0.00	35.10
61904	02/05/2015	4411	EPOWER NETWORK INC	604.80	0.00	604.80
61905	02/05/2015	53706	F & A FEDERAL CREDIT UNION	5,148.50	0.00	5,148.50
61906	02/05/2015	59859	FLEET PRIDE	39.59	0.00	39.59
61907	02/05/2015	63519	FLUE STEAM INC	396.00	0.00	396.00
61908	02/05/2015	4289	FRAZIER. ROBERT C	162.50	0.00	162.50
61909	02/05/2015	3188	GALLS LLC/OUARTEMASTER LLC	425.72	0.00	425.72
61910	02/05/2015	59433	GANAHL LUMBER COMPANY	15.08	0.00	15.08
61911	02/05/2015	52540	GONSALVES JOE A & SON	4,437.00	0.00	4,437.00
61912	02/05/2015	61769	GRAUTEN. EVELYN R	488.80	0.00	488.80
61913	02/05/2015	58838	HANSON AGGREGATES LLC A LEHIGH HANSON C	100.00	0.00	100.00
61914	02/05/2015	58038	AMERICAN GOLF CORPORATION	200.00	0.00	200.00
61915	02/05/2015	34354	HI-WAY SAFETY RENTALS INC	297.30	0.00	297.30
61916	02/05/2015	42031	HOME DEPOT	841.73	0.00	841.73
61917	02/05/2015	57716	HUBBARD. PAUL S	80.00	0.00	80.00
61918	02/05/2015	36589	IMMEDIATE MEDICAL CARE	135.00	0.00	135.00
61919	02/05/2015	60043	SCHOEPF DANIEL A	368.42	0.00	368.42
61920	02/05/2015	53890	AMERICAN GOLF	100.00	0.00	100.00

**CITY OF LAKEWOOD
SUMMARY CHECK REGISTER**

CHECK #	CHECK DATE	VEND #	VENDOR NAME	GROSS	DISC.	CHECK AMOUNT
61921	02/05/2015	53311	LAKWOOD MEALS ON WHEELS	875.00	0.00	875.00
61922	02/05/2015	53849	LAKWOOD ROTARY CLUB	72.00	0.00	72.00
61923	02/05/2015	18550	LAKWOOD. CITY OF	177.00	0.00	177.00
61924	02/05/2015	280	LITZINGER. LISA	80.74	0.00	80.74
61925	02/05/2015	20300	LONG BEACH CITY GAS & WATER DEPT	86.42	0.00	86.42
61926	02/05/2015	59705	LOPEZ. JORGE	208.00	0.00	208.00
61927	02/05/2015	4705	MAG-TROL. INC.	320.88	0.00	320.88
61928	02/05/2015	58414	MANAGED HEALTH NETWORK	417.43	0.00	417.43
61929	02/05/2015	60839	MARKOPULOS. CYNTHIA	71.50	0.00	71.50
61930	02/05/2015	46658	MARTUCCI. CHUCK	136.50	0.00	136.50
61931	02/05/2015	62098	MAY. CHRISTOPHER	80.00	0.00	80.00
61932	02/05/2015	65773	MAYFLOWER DISTRIBUTING COMPANY	305.54	0.00	305.54
61933	02/05/2015	52588	MILLER DON & SONS	2,697.32	48.44	2,648.88
61934	02/05/2015	4190	NATIONAL UNION FIRE INSURANCE CO	699.80	0.00	699.80
61935	02/05/2015	4443	O'REILLY AUTOMOTIVE STORES INC	104.54	8.94	95.60
61936	02/05/2015	47554	OFFICE DEPOT BUSINESS SVCS	180.70	0.00	180.70
61937	02/05/2015	450	PACIFIC EH & S SERVICES INC	1,262.86	0.00	1,262.86
61938	02/05/2015	3888	RP AUTOMOTIVE UAG CERRITOS 1 LLC	12.01	0.00	12.01
61939	02/05/2015	51171	PERS LONG TERM CARE PROGRAM	268.65	0.00	268.65
61940	02/05/2015	4459	READWRITE EDUCATIONAL SOLUTIONS INC	205.40	0.00	205.40
61941	02/05/2015	60271	AMERICAN GOLF CORP	100.00	0.00	100.00
61942	02/05/2015	57980	RIVARD T.A. INC.	818,472.50	0.00	818,472.50
61943	02/05/2015	2698	HYDRAULIC SYSTEMS & COMPONENTS INC	472.55	0.00	472.55
61944	02/05/2015	4309	SAFESHRED	25.00	0.00	25.00
61945	02/05/2015	1841	SAFETY DRIVER'S ED. LLC	31.85	0.00	31.85
61946	02/05/2015	3794	SCHOOL OUTFITTERS INC	718.54	0.00	718.54
61947	02/05/2015	51723	SCMAF OFFICE	600.00	0.00	600.00
61948	02/05/2015	39268	SHARRARD. RICHARD	115.20	0.00	115.20
61949	02/05/2015	52279	SMART & FINAL INC	174.61	0.00	174.61
61950	02/05/2015	26900	SO CALIF SECURITY CENTERS INC	225.64	0.00	225.64
61951	02/05/2015	61543	COMPUTER & PERIPHERALS GROUP	14.53	0.00	14.53
61952	02/05/2015	4177	SOUTHERN CALIF ACADEMY OF MUSIC. INC	390.00	0.00	390.00
61953	02/05/2015	29400	SOUTHERN CALIFORNIA EDISON CO	4,530.18	0.00	4,530.18
61954	02/05/2015	29800	SPARKLETTS	85.91	0.00	85.91
61955	02/05/2015	49529	SPICERS PAPER INC	455.74	4.18	451.56
61956	02/05/2015	37930	STANDARD INSURANCE CO UNIT 22	9,224.84	0.00	9,224.84
61957	02/05/2015	64602	STAPLES CONTRACT & COMMERCIAL INC	46.76	0.00	46.76
61958	02/05/2015	38679	WESTERN EXTERMINATOR COMPANY	552.45	0.00	552.45
61959	02/05/2015	59212	TETRA TECH INC	1,117.62	0.00	1,117.62
61960	02/05/2015	2372	TGIS CATERING SVCS INC	6,258.35	0.00	6,258.35
61961	02/05/2015	4364	THE RINKS-LAKEWOOD ICE	293.15	0.00	293.15
61962	02/05/2015	65224	TUMBLE-N-KIDS. INC	1,158.30	0.00	1,158.30
61963	02/05/2015	60685	TURF STAR	22.10	0.00	22.10
61964	02/05/2015	31800	U S POSTMASTER	1,000.00	0.00	1,000.00

**CITY OF LAKEWOOD
SUMMARY CHECK REGISTER**

CHECK #	CHECK DATE	VEND #	VENDOR NAME	GROSS	DISC.	CHECK AMOUNT
61965	02/05/2015	4216	U.S. DEPARTMENT OF HUD	125.00	0.00	125.00
61966	02/05/2015	1436	USA MOBILITY WIRELESS INC	6.80	0.00	6.80
61967	02/05/2015	62788	VAN EECKHOUTTE SHAWN	60.00	0.00	60.00
61968	02/05/2015	57135	VISION SERVICE PLAN	4,318.56	0.00	4,318.56
61969	02/05/2015	43627	VISTA PAINT	191.49	3.83	187.66
61970	02/05/2015	4073	SCHUPBACH DAVID SHANE	367.94	0.00	367.94
61971	02/05/2015	7400	WATER REPLENISHMENT DISTRICT OF	707.41	0.00	707.41
61972	02/05/2015	17640	WAXIE ENTERPRISES INC	2,060.52	0.00	2,060.52
61973	02/05/2015	1939	WAYNE HARMEIER INC	147.16	0.00	147.16
61974	02/05/2015	36166	WEGENER. KATHY	523.25	0.00	523.25
61975	02/05/2015	62628	WELLS C. PIPELINE MATERIALS	2,830.60	0.00	2,830.60
61976	02/05/2015	40925	WEST COAST ARBORISTS INC	325.00	0.00	325.00
61977	02/05/2015	4447	SAN BERNARDINO COUNTY HUMAN RESOURCES	1,700.00	0.00	1,700.00
61978	02/05/2015	3699	ANGUIANO. MARTHA	250.00	0.00	250.00
61979	02/05/2015	3699	AYALA-HUTCHISON. LIDIA	250.00	0.00	250.00
61980	02/05/2015	3699	BELLFLOWER ADV ELEMENTARY CHORUS	250.00	0.00	250.00
61981	02/05/2015	3699	BINDER. BARRY	2,000.00	0.00	2,000.00
61982	02/05/2015	3699	BROWN. CAITLYNN	250.00	0.00	250.00
61983	02/05/2015	3699	CARRILLO. VELIA	485.00	0.00	485.00
61984	02/05/2015	3699	CONNELLY. VERONICA	110.00	0.00	110.00
61985	02/05/2015	3699	COOPER LORAN. ROZENER	250.00	0.00	250.00
61986	02/05/2015	3699	CUB SCOUT PACK 208	250.00	0.00	250.00
61987	02/05/2015	3699	DIGGS. SOPHEAP	294.00	0.00	294.00
61988	02/05/2015	3699	GARVEY. EMMA	250.00	0.00	250.00
61989	02/05/2015	3699	GAYNOR. JOSIE	250.00	0.00	250.00
61990	02/05/2015	3699	HINOJOS. ERNEST	250.00	0.00	250.00
61991	02/05/2015	3699	KIMMINS. TANIA	250.00	0.00	250.00
61992	02/05/2015	3699	MATA. DIANNA	64.00	0.00	64.00
61993	02/05/2015	3699	MENDIBLES. ASHLEY	250.00	0.00	250.00
61994	02/05/2015	3699	MILLAN. JENNIFER	250.00	0.00	250.00
61995	02/05/2015	3699	MINNITI. BRIANNA	250.00	0.00	250.00
61996	02/05/2015	3699	MUSICK. TERRY	250.00	0.00	250.00
61997	02/05/2015	3699	NARTEA. JOSE	240.00	0.00	240.00
61998	02/05/2015	3699	OPPORTUNITIES FOR LEARNING	250.00	0.00	250.00
61999	02/05/2015	3699	PENCE. KIMBERELY	43.00	0.00	43.00
62000	02/05/2015	3699	PRICE. JORDAN	485.00	0.00	485.00
62001	02/05/2015	3699	REESER. JENIECE	30.00	0.00	30.00
62002	02/05/2015	3699	ROMERO. DOLORES	250.00	0.00	250.00
62003	02/05/2015	3699	ROSETTI. LEO	485.00	0.00	485.00
62004	02/05/2015	3699	SNYDER. EDWIN E & SHERYL	107.09	0.00	107.09
62005	02/05/2015	3699	VALDEZ. LILIANA	250.00	0.00	250.00
62006	02/05/2015	3699	VOKOUN. KATE	60.00	0.00	60.00
62007	02/05/2015	3699	WABASH. LEE	475.00	0.00	475.00

**CITY OF LAKEWOOD
SUMMARY CHECK REGISTER**

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VEND #</u>	<u>VENDOR NAME</u>	<u>GROSS</u>	<u>DISC.</u>	<u>CHECK AMOUNT</u>
			Totals:	<u>1,013,960.42</u>	<u>65.39</u>	<u>1,013,895.03</u>

**CITY OF LAKEWOOD
FUND SUMMARY 2/12/2015**

In accordance with section 2521 of the Lakewood Municipal Code there is presented herewith a summary of obligations to be paid by voucher 62008 through 62150. Each of the following demands has been audited by the Director of Administrative Services and approved by the City Manager.

1010	GENERAL FUND	304,410.28
1020	CABLE TV	1,529.35
1030	CDBG CURRENT YEAR	750.00
1050	COMMUNITY FACILITY	12,609.53
1710	PROPOSITION "A" RECREATION	1,841.66
3001	CAPITAL IMPROV PROJECT FUND	20,198.60
3070	PROPOSITION "C"	3,105.63
5010	GRAPHICS AND COPY CENTER	2,556.69
5020	CENTRAL STORES	2,088.78
5030	FLEET MAINTENANCE	17,205.16
7500	WATER UTILITY FUND	40,000.94
8030	TRUST DEPOSIT	171.86
		<hr/>
		406,468.48

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
62008	02/12/2015	4113	SHAKER NERMINE	1,750.00	0.00	1,750.00
62009	02/12/2015	2701	AIRE RITE A/C & REFRIGERATION INC	277.00	0.00	277.00
62010	02/12/2015	48210	AIRFLITE INC	4,266.50	0.00	4,266.50
62011	02/12/2015	4208	AIRGAS INC	152.25	0.00	152.25
62012	02/12/2015	3211	ALL STAR GLASS	199.42	0.00	199.42
62013	02/12/2015	1700	ALLIED REFRIGERATION INC	307.65	0.00	307.65
62014	02/12/2015	47151	ALTEC INDUSTRIES INC	1,776.11	0.00	1,776.11
62015	02/12/2015	58000	AMERICAN TRUCK & TOOL RENTAL INC	268.84	0.00	268.84
62016	02/12/2015	35016	ASSOCIATED SOILS ENGINEERING INC	2,482.50	0.00	2,482.50
62017	02/12/2015	66012	BARTKUS. KRISTIN	14.63	0.00	14.63
62018	02/12/2015	1813	BIOMETRICS4ALL INC	564.00	0.00	564.00
62019	02/12/2015	58002	BIXBY GOLF COURSE LTD	175.00	0.00	175.00
62020	02/12/2015	272	BRYANT. GERRI IRIS	125.00	0.00	125.00
62021	02/12/2015	4064	CALIF MUNICIPAL REVENUE & TAX ASSOCIATION	110.00	0.00	110.00
62022	02/12/2015	6300	CALIFORNIA CONTRACT CITIES ASN	84.72	0.00	84.72
62023	02/12/2015	59955	CALIFORNIA ELECTRIC SUPPLY CO	298.12	5.47	292.65
62024	02/12/2015	4706	CB RANCH ENTERPRISES	50.00	0.00	50.00
62025	02/12/2015	7800	CERRITOS CITY	2,805.00	0.00	2,805.00
62026	02/12/2015	42754	CERRITOS FORD INC	39.89	0.00	39.89
62027	02/12/2015	909	CERRITOS NURSERY	648.60	0.00	648.60
62028	02/12/2015	51331	CERRITOS POOL SUPPLY	26.81	0.00	26.81
62029	02/12/2015	43135	CERRITOS. CITY OF - WATER DIVISION	3,663.40	0.00	3,663.40
62030	02/12/2015	45894	CINTAS CORPORATION	64.09	0.00	64.09
62031	02/12/2015	64932	CJ CONSTRUCTION INC	44,292.13	0.00	44,292.13
62032	02/12/2015	53451	COMMUNITY FAMILY GUIDANCE CTR	750.00	0.00	750.00
62033	02/12/2015	4711	CONGREGATION NER TAMID OF SOUTH BAY	250.00	0.00	250.00
62034	02/12/2015	1264	CORDOVA-GALLAHER. SALLIE	115.00	0.00	115.00
62035	02/12/2015	4226	CORONA CLAY COMPANY	1,363.88	0.00	1,363.88
62036	02/12/2015	4380	CAPITAL ONE NATIONAL ASSOCIATION	505.17	0.00	505.17
62037	02/12/2015	27200	DICKSON R F CO INC	5,735.00	0.00	5,735.00
62038	02/12/2015	4660	ZW USA INC.	255.06	0.00	255.06
62039	02/12/2015	53283	EBERHARD EQUIPMENT	25.11	0.00	25.11
62040	02/12/2015	3199	EDCO WASTE SERVICES LLC	22,388.70	0.00	22,388.70
62041	02/12/2015	51393	EMPLOYMENT DEVELOPMENT DEPT	10,548.00	0.00	10,548.00
62042	02/12/2015	3946	FERGUSON ENTERPRISES INC	1,555.57	0.00	1,555.57
62043	02/12/2015	59859	FLEET PRIDE	39.07	0.00	39.07
62044	02/12/2015	3188	GALLS LLC/OUARTERMMASTER LLC	230.73	0.00	230.73
62045	02/12/2015	4303	GOODWYN. CRYSTAL	79.96	0.00	79.96
62046	02/12/2015	33150	GRAINGER W W INC	432.82	0.00	432.82
62047	02/12/2015	62491	HANDS ON MAILING &	325.00	0.00	325.00
62048	02/12/2015	35477	HARA M LAWNMOWER CENTER	175.81	0.00	175.81
62049	02/12/2015	65593	HASS. BARBARA	494.00	0.00	494.00
62050	02/12/2015	59486	HERMAN. LINDA	225.00	0.00	225.00
62051	02/12/2015	42031	HOME DEPOT	1,240.37	0.00	1,240.37

**CITY OF LAKEWOOD
SUMMARY CHECK REGISTER**

CHECK #	CHECK DATE	VEND #	VENDOR NAME	GROSS	DISC.	CHECK AMOUNT
62052	02/12/2015	41897	HOSE-MAN THE	77.22	0.00	77.22
62053	02/12/2015	53484	ENVIRONMENTAL EQUIPMENT SUPPLY INC	97.79	0.00	97.79
62054	02/12/2015	3807	HAZARDOUS WASTE TRANSPORTATION SVCS. INC	9,391.49	0.00	9,391.49
62055	02/12/2015	4149	INFOSEND INC	6,762.77	0.00	6,762.77
62056	02/12/2015	49843	INOUYE. MICHAEL JOHN	864.50	0.00	864.50
62057	02/12/2015	4461	TEXTRON INC	117.37	0.00	117.37
62058	02/12/2015	4622	JHM SUPPLY INC	715.49	0.00	715.49
62059	02/12/2015	4450	KING. JACK	528.00	0.00	528.00
62060	02/12/2015	53890	AMERICAN GOLF	924.00	0.00	924.00
62061	02/12/2015	44842	LAKEWOOD HIGH SCHOOL MUSIC	250.00	0.00	250.00
62062	02/12/2015	18550	LAKEWOOD. CITY OF	71.86	0.00	71.86
62063	02/12/2015	18400	LAKEWOOD. CITY WATER DEPT	7,486.69	0.00	7,486.69
62064	02/12/2015	44733	LIEBERT CASSIDY WHITMORE	3,271.50	0.00	3,271.50
62065	02/12/2015	44733	LIEBERT CASSIDY WHITMORE	700.00	0.00	700.00
62066	02/12/2015	2409	LIFTECH ELEVATOR SERVICES INC	475.00	0.00	475.00
62067	02/12/2015	3564	LONG BEACH . CITY OF. WATER DEPARTMENT	561.65	0.00	561.65
62068	02/12/2015	21050	LOS ANGELES CO CLERK	75.00	0.00	75.00
62069	02/12/2015	271	LOS ANGELES CO DEPT OF HEALTH SVCS	495.00	0.00	495.00
62070	02/12/2015	4482	MALTY INTERNATIONAL GROUP INC	66.10	0.00	66.10
62071	02/12/2015	62080	MARKLEY. ELIZABETH	114.40	0.00	114.40
62072	02/12/2015	23130	MC MASTER-CARR SUPPLY CO	75.85	0.00	75.85
62073	02/12/2015	4625	MERCHANT'S BUILDING MAINTENANCE LLC	12,869.00	0.00	12,869.00
62074	02/12/2015	4443	O'REILLY AUTOMOTIVE STORES INC	311.61	5.70	305.91
62075	02/12/2015	47554	OFFICE DEPOT BUSINESS SVCS	334.65	0.00	334.65
62076	02/12/2015	4215	M O DION & SONS INC	2,014.66	0.00	2,014.66
62077	02/12/2015	63708	DY-JO CORPORATION	1,375.00	0.00	1,375.00
62078	02/12/2015	42922	POLYDOROS. STEVE	184.89	0.00	184.89
62079	02/12/2015	4459	READWRITE EDUCATIONAL SOLUTIONS INC	205.40	0.00	205.40
62080	02/12/2015	926	RICOH AMERICAS CORPORATION	1,034.68	0.00	1,034.68
62081	02/12/2015	926	RICOH AMERICAS CORPORATION	1,522.01	0.00	1,522.01
62082	02/12/2015	4330	RON'S MAINTENANCE INC	896.00	0.00	896.00
62083	02/12/2015	59527	S C W M F	85.00	0.00	85.00
62084	02/12/2015	56359	S Y NURSERY	108.73	0.00	108.73
62085	02/12/2015	65297	S.T.E.A.M.	14,322.42	0.00	14,322.42
62086	02/12/2015	56957	SALCO GROWERS INC	55.86	0.00	55.86
62087	02/12/2015	63960	SOUTHERN COUNTIES OIL CO	11,566.18	0.00	11,566.18
62088	02/12/2015	3153	SECTRAN SECURITY INC	116.60	0.00	116.60
62089	02/12/2015	59218	SIERRA INSTALLATIONS INC	5,336.00	0.00	5,336.00
62090	02/12/2015	29400	SOUTHERN CALIFORNIA EDISON CO	88,381.71	0.00	88,381.71
62091	02/12/2015	37930	STANDARD INSURANCE CO UNIT 22	1,901.20	0.00	1,901.20
62092	02/12/2015	66215	SUPERIOR COURT OF CALIFORNIA	8,092.50	0.00	8,092.50
62093	02/12/2015	66215	SUPERIOR COURT OF CALIFORNIA	8,373.50	0.00	8,373.50
62094	02/12/2015	66215	SUPERIOR COURT OF CALIFORNIA	7,012.50	0.00	7,012.50
62095	02/12/2015	66215	SUPERIOR COURT OF CALIFORNIA	6,054.00	0.00	6,054.00

**CITY OF LAKEWOOD
SUMMARY CHECK REGISTER**

CHECK #	CHECK DATE	VEND #	VENDOR NAME	GROSS	DISC.	CHECK AMOUNT
62096	02/12/2015	59212	TETRA TECH INC	4,966.79	0.00	4,966.79
62097	02/12/2015	2372	TGIS CATERING SVCS INC	3,188.56	0.00	3,188.56
62098	02/12/2015	4364	THE RINKS-LAKEWOOD ICE	266.50	0.00	266.50
62099	02/12/2015	528	TIME WARNER CABLE	4,171.97	0.00	4,171.97
62100	02/12/2015	528	TIME WARNER CABLE	4,047.24	0.00	4,047.24
62101	02/12/2015	60685	TURF STAR	309.98	0.00	309.98
62102	02/12/2015	35089	UNDERGROUND SERVICE ALERT	115.50	0.00	115.50
62103	02/12/2015	1682	VELOCITY AIR ENGINEERING INC	5,988.65	0.00	5,988.65
62104	02/12/2015	17640	WAXIE ENTERPRISES INC	895.73	0.00	895.73
62105	02/12/2015	62628	WELLS C. PIPELINE MATERIALS	2,021.33	0.00	2,021.33
62106	02/12/2015	40925	WEST COAST ARBORISTS INC	14,065.00	0.00	14,065.00
62107	02/12/2015	35146	WILLDAN ASSOCIATES	22,544.70	0.00	22,544.70
62108	02/12/2015	3699	BAGAYGAY. LOLITA	250.00	0.00	250.00
62109	02/12/2015	3699	CAMPOS. TRACY	250.00	0.00	250.00
62110	02/12/2015	3699	CASTENEDA-GUTIERREZ. FATIMA	65.00	0.00	65.00
62111	02/12/2015	3699	CHUM. SOTHEARESA	250.00	0.00	250.00
62112	02/12/2015	3699	COELHO. LUCAS	250.00	0.00	250.00
62113	02/12/2015	3699	CONTRERAS. ESTHER T	19.32	0.00	19.32
62114	02/12/2015	3699	D'AMICO. CHRISTINE	100.00	0.00	100.00
62115	02/12/2015	3699	DELGADO. ERIC	100.00	0.00	100.00
62116	02/12/2015	3699	DUGAY. DENNIS	65.00	0.00	65.00
62117	02/12/2015	3699	ENGLAND. KADESHA	250.00	0.00	250.00
62118	02/12/2015	3699	ESCALA. NOEL	250.00	0.00	250.00
62119	02/12/2015	3699	GAMBOA. JOSEPHINE	250.00	0.00	250.00
62120	02/12/2015	3699	GUAN. DELIA	250.00	0.00	250.00
62121	02/12/2015	3699	JIMENEZ. VIKTOR	250.00	0.00	250.00
62122	02/12/2015	3699	KINGSBURY. IRENE	40.00	0.00	40.00
62123	02/12/2015	3699	LAMADRID. CLAUDIA	250.00	0.00	250.00
62124	02/12/2015	3699	LAMPE. KAREN	250.00	0.00	250.00
62125	02/12/2015	3699	LAMPNER. DAVID	100.00	0.00	100.00
62126	02/12/2015	3699	LESTER. ELINOR	100.00	0.00	100.00
62127	02/12/2015	3699	MANOMAIWONGSE. APINYA	100.00	0.00	100.00
62128	02/12/2015	3699	MARTINEZ. BEN	250.00	0.00	250.00
62129	02/12/2015	3699	MEJIA. NATACHA	35.00	0.00	35.00
62130	02/12/2015	3699	MENDOZA. LAURETA	240.00	0.00	240.00
62131	02/12/2015	3699	MOORE. JOYCE	250.00	0.00	250.00
62132	02/12/2015	3699	MULLEN. M P & M R	9.57	0.00	9.57
62133	02/12/2015	3699	PEREZ. FLORENCE	35.00	0.00	35.00
62134	02/12/2015	3699	POPPEN. DEBORAH	250.00	0.00	250.00
62135	02/12/2015	3699	ROSADO. RUBY	20.00	0.00	20.00
62136	02/12/2015	3699	SHOCK. BRANDI	250.00	0.00	250.00
62137	02/12/2015	3699	SORIANO. NORA	250.00	0.00	250.00
62138	02/12/2015	3699	TEDSEN. ELIZABETH	250.00	0.00	250.00
62139	02/12/2015	3699	TORRES. RASCHEL	250.00	0.00	250.00

**CITY OF LAKEWOOD
SUMMARY CHECK REGISTER**

CHECK #	CHECK DATE	VEND #	VENDOR NAME	GROSS	DISC.	CHECK AMOUNT
62140	02/12/2015	3699	TORRES. RAZEL	250.00	0.00	250.00
62141	02/12/2015	3699	VALLEZ. CAROLE	25.00	0.00	25.00
62142	02/12/2015	3699	WEISE. JEFF	42.00	0.00	42.00
62143	02/12/2015	3699	ZAMUDIO. MARLENE	25.00	0.00	25.00
62144	02/12/2015	3699	ZINK. KRISTI	100.00	0.00	100.00
62145	02/12/2015	2279	AMERICAN PACIFIC PRINTERS COLLEGES INC	6,136.80	0.00	6,136.80
62146	02/12/2015	47854	TRUESDAIL LABORATORIES INC	1,240.00	0.00	1,240.00
62147	02/12/2015	60195	CR TRANSFER INC	3,083.43	0.00	3,083.43
62148	02/12/2015	61282	TRUGREEN LANDCARE GENERAL PARTNERSHIP	7,184.28	0.00	7,184.28
62149	02/12/2015	65712	IDMODELING INC	1,625.00	0.00	1,625.00
62150	02/12/2015	66457	BRENNTAG PACIFIC INC	2,205.61	0.00	2,205.61
Totals:				406,479.65	11.17	406,468.48

**CITY OF LAKEWOOD
FUND SUMMARY 2/19/2015**

In accordance with section 2521 of the Lakewood Municipal Code there is presented herewith a summary of obligations to be paid by voucher 62151 through 62261. Each of the following demands has been audited by the Director of Administrative Services and approved by the City Manager.

1010	GENERAL FUND	193,650.16
1020	CABLE TV	2,894.04
1030	CDBG CURRENT YEAR	900.25
1050	COMMUNITY FACILITY	3,583.58
1744	LA COUNTY REGIONAL OPEN SPACE	7,471.65
3060	PROPOSITION "A"	120.41
3070	PROPOSITION "C"	533.08
5010	GRAPHICS AND COPY CENTER	5,571.30
5020	CENTRAL STORES	1,099.98
5030	FLEET MAINTENANCE	4,808.16
7500	WATER UTILITY FUND	155,204.91
8030	TRUST DEPOSIT	200.00
		<hr/>
		376,037.52

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
62151	02/19/2015	4260	SBC GLOBAL SERVICES INC	169.21	0.00	169.21
62152	02/19/2015	4113	SHAKER NERMINE	1,750.00	0.00	1,750.00
62153	02/19/2015	2701	AIRE RITE A/C & REFRIGERATION INC	249.00	0.00	249.00
62154	02/19/2015	2200	AMERICAN EXPRESS CO	1,305.95	0.00	1,305.95
62155	02/19/2015	2550	AMERICAN PLANNING ASSOC	1,020.00	0.00	1,020.00
62156	02/19/2015	66012	BARTKUS. KRISTIN	14.63	0.00	14.63
62157	02/19/2015	48108	BERG. APRIL	254.15	0.00	254.15
62158	02/19/2015	48469	BURWELL MICHAEL RAY	1,145.00	0.00	1,145.00
62159	02/19/2015	1025	C A C E O	268.75	0.00	268.75
62160	02/19/2015	307	CALIF. STATE DISBURSEMENT UNIT	442.60	0.00	442.60
62161	02/19/2015	4507	CALIFORNIA SENIOR AMERICA CAMEO CLUB	125.00	0.00	125.00
62162	02/19/2015	53983	CALIFORNIA ST OF -FRANCHISE TAX BOARD	400.00	0.00	400.00
62163	02/19/2015	59274	CERTIFIED PLANT GROWERS INC	20.49	0.00	20.49
62164	02/19/2015	4717	TANG. MICHAEL	100.00	0.00	100.00
62165	02/19/2015	998	CHELLO'S RESTAURANT SUPPLY. INC.	1,853.88	0.00	1,853.88
62166	02/19/2015	45894	CINTAS CORPORATION	53.39	0.00	53.39
62167	02/19/2015	64932	CJ CONSTRUCTION INC	20,371.45	0.00	20,371.45
62168	02/19/2015	4597	CS LEGACY CONSTRUCTION INC	7,471.65	0.00	7,471.65
62169	02/19/2015	57602	DATA OUICK INFORMATION SYSTEMS INC	150.50	0.00	150.50
62170	02/19/2015	53283	EBERHARD EQUIPMENT	341.64	0.00	341.64
62171	02/19/2015	64038	EDWARDS TECHNOLOGIES INC	1,673.62	0.00	1,673.62
62172	02/19/2015	53706	F & A FEDERAL CREDIT UNION	5,223.50	0.00	5,223.50
62173	02/19/2015	52316	FEDERAL EXPRESS CORP	35.76	0.00	35.76
62174	02/19/2015	64415	FULLER. LAURA	146.25	0.00	146.25
62175	02/19/2015	3188	GALLS LLC/OUARTEMASTER LLC	154.25	0.00	154.25
62176	02/19/2015	34788	GEORGE CHEVROLET	319.75	0.00	319.75
62177	02/19/2015	64215	GOLD COAST AWARDS INC	1,364.48	0.00	1,364.48
62178	02/19/2015	62491	HANDS ON MAILING &	210.15	0.00	210.15
62179	02/19/2015	65575	HAP'S AUTO PARTS	139.85	0.00	139.85
62180	02/19/2015	35477	HARA M LAWNMOWER CENTER	42.35	0.00	42.35
62181	02/19/2015	49031	HDL COREN & CONE	4,875.00	0.00	4,875.00
62182	02/19/2015	42031	HOME DEPOT	807.39	0.00	807.39
62183	02/19/2015	3959	HORIZON MECHANICAL CONTRACTORS OF CALIF	375.00	0.00	375.00
62184	02/19/2015	37944	IN-N-OUT BURGER INC	500.00	0.00	500.00
62185	02/19/2015	59873	JJS PALOMO'S STEEL INC	32.70	0.00	32.70
62186	02/19/2015	36167	KARTER. JANET	291.20	0.00	291.20
62187	02/19/2015	4699	KEY CODE MEDIA. INC.	1,715.66	0.00	1,715.66
62188	02/19/2015	55469	LAKEWOOD CITY EMPLOYEE ASSOCIATION	2,060.00	0.00	2,060.00
62189	02/19/2015	1641	LAKEWOOD WOMEN'S CLUB	250.00	0.00	250.00
62190	02/19/2015	18550	LAKEWOOD. CITY OF	100.00	0.00	100.00
62191	02/19/2015	18400	LAKEWOOD. CITY WATER DEPT	6,208.91	0.00	6,208.91
62192	02/19/2015	4099	LEON'S TRANSMISSION SERVICES INC	1,152.00	0.00	1,152.00
62193	02/19/2015	45069	LOS ANGELES CO/DEPT PW BLDG SVCS	58,562.25	0.00	58,562.25
62194	02/19/2015	36844	LOS ANGELES COUNTY DEPT OF PUBLIC WORKS	14,303.35	0.00	14,303.35

**CITY OF LAKEWOOD
SUMMARY CHECK REGISTER**

CHECK #	CHECK DATE	VEND #	VENDOR NAME	GROSS	DISC.	CHECK AMOUNT
62195	02/19/2015	4705	MAG-TROL. INC.	912.42	0.00	912.42
62196	02/19/2015	52588	MILLER DON & SONS	255.83	4.69	251.14
62197	02/19/2015	4112	J & R FILM COMPANY INC	672.74	0.00	672.74
62198	02/19/2015	61672	MUSCULAR DYSTROPHY ASSOC INC	20.00	0.00	20.00
62199	02/19/2015	46413	O'NEIL. GREG	134.70	0.00	134.70
62200	02/19/2015	4443	O'REILLY AUTOMOTIVE STORES INC	1,120.62	20.57	1,100.05
62201	02/19/2015	47554	OFFICE DEPOT BUSINESS SVCS	63.65	0.00	63.65
62202	02/19/2015	450	PACIFIC EH & S SERVICES INC	1,728.00	0.00	1,728.00
62203	02/19/2015	50512	PATHWAYS VOLUNTEER HOSPICE	750.00	0.00	750.00
62204	02/19/2015	64450	PCM-G INC	2,564.42	0.00	2,564.42
62205	02/19/2015	51171	PERS LONG TERM CARE PROGRAM	268.65	0.00	268.65
62206	02/19/2015	15600	LONG BEACH PUBLISHING CO	870.51	0.00	870.51
62207	02/19/2015	63364	REEVES NORM HONDA	22.58	0.00	22.58
62208	02/19/2015	56957	SALCO GROWERS INC	17.99	0.00	17.99
62209	02/19/2015	66280	BARRY SANDLER ENTERPRISES	176.26	0.00	176.26
62210	02/19/2015	4605	SEA-CLEAR POOLS INC	401.44	0.00	401.44
62211	02/19/2015	52279	SMART & FINAL INC	518.81	0.00	518.81
62212	02/19/2015	26900	SO CALIF SECURITY CENTERS INC	318.56	0.00	318.56
62213	02/19/2015	29500	SOUTHERN CALIFORNIA GAS CO	3,653.26	0.00	3,653.26
62214	02/19/2015	4026	SPASEFF TED C	362.50	0.00	362.50
62215	02/19/2015	59693	SPRINT SPECTRUM LP	3,628.16	0.00	3,628.16
62216	02/19/2015	60359	CNS INDUSTRIES INC	645.94	0.00	645.94
62217	02/19/2015	4620	SUSTAINABLE SOLUTIONS GROUP	99.83	0.00	99.83
62218	02/19/2015	59212	TETRA TECH INC	4,602.50	0.00	4,602.50
62219	02/19/2015	65737	U S BANK NATIONAL ASSOCIATION	3,006.88	0.00	3,006.88
62220	02/19/2015	66245	TYLER TECHNOLOGIES MUNIS DIVISION	1,912.50	0.00	1,912.50
62221	02/19/2015	1437	U S BANK NATIONAL ASSOCIATION	14,571.83	0.00	14,571.83
62222	02/19/2015	64024	U S POSTAL SERVICE	4,204.46	0.00	4,204.46
62223	02/19/2015	4216	U.S. DEPARTMENT OF HUD	125.00	0.00	125.00
62224	02/19/2015	53760	UNITED WAY OF GREATER LOS ANGELE	45.00	0.00	45.00
62225	02/19/2015	1682	VELOCITY AIR ENGINEERING INC	342.50	0.00	342.50
62226	02/19/2015	60430	VERIZON CALIFORNIA INC	2,084.77	0.00	2,084.77
62227	02/19/2015	33200	WALTERS WHOLESALE ELECTRIC CO	557.70	10.25	547.45
62228	02/19/2015	7400	WATER REPLENISHMENT DISTRICT OF	141,144.88	0.00	141,144.88
62229	02/19/2015	40925	WEST COAST ARBORISTS INC	31,284.75	0.00	31,284.75
62230	02/19/2015	37745	WESTERN EXTERMINATOR CO	92.50	0.00	92.50
62231	02/19/2015	50058	WHITE HOUSE FLORIST INC	555.90	0.00	555.90
62232	02/19/2015	3699	BARTON. JENNIFER	250.00	0.00	250.00
62233	02/19/2015	3699	CARRILLO. EUSTAOUIO	485.00	0.00	485.00
62234	02/19/2015	3699	CLEVELAND ELEMENTARY SCHOOL PTA	250.00	0.00	250.00
62235	02/19/2015	3699	CLEVELAND ELEMENTARY SCHOOL PTA	250.00	0.00	250.00
62236	02/19/2015	3699	COGBURN SMART PROPERTY MANAGEMENT	46.14	0.00	46.14
62237	02/19/2015	3699	COGBURN SMART PROPERTY MANAGEMENT	61.39	0.00	61.39
62238	02/19/2015	3699	DE LA CRUZ. JULIO	76.00	0.00	76.00

**CITY OF LAKEWOOD
SUMMARY CHECK REGISTER**

CHECK #	CHECK DATE	VEND #	VENDOR NAME	GROSS	DISC.	CHECK AMOUNT
62239	02/19/2015	3699	FERNANDEZ. MONIOUE	55.00	0.00	55.00
62240	02/19/2015	3699	GARCIA. VALERIA	30.00	0.00	30.00
62241	02/19/2015	3699	GARCIA. VERA	250.00	0.00	250.00
62242	02/19/2015	3699	HOBSON. FAY	250.00	0.00	250.00
62243	02/19/2015	3699	IGLESIA. ALLISON	250.00	0.00	250.00
62244	02/19/2015	3699	JOHNS. MARKAIYA	250.00	0.00	250.00
62245	02/19/2015	3699	L A CARE HEALTH PLAN	250.00	0.00	250.00
62246	02/19/2015	3699	LAMPE. KAREN	250.00	0.00	250.00
62247	02/19/2015	3699	LANDEROS. ERIKA	250.00	0.00	250.00
62248	02/19/2015	3699	LEE. SAM	100.00	0.00	100.00
62249	02/19/2015	3699	MAC ARTHUR ELEMENTARY SCHOOL	250.00	0.00	250.00
62250	02/19/2015	3699	MOYA. STEVEN	250.00	0.00	250.00
62251	02/19/2015	3699	PHINSEE. TEROLYN	250.00	0.00	250.00
62252	02/19/2015	3699	ROBINSON. JUDI	250.00	0.00	250.00
62253	02/19/2015	3699	RUEDA. NOHORA	250.00	0.00	250.00
62254	02/19/2015	3699	SANCHEZ. MARIA	250.00	0.00	250.00
62255	02/19/2015	3699	STUTES. MISTY	158.00	0.00	158.00
62256	02/19/2015	3699	TALOSIG. LEO	250.00	0.00	250.00
62257	02/19/2015	3699	VARGAS. PATRICIA	250.00	0.00	250.00
62258	02/19/2015	3699	VIADO. FERMINA	204.00	0.00	204.00
62259	02/19/2015	2279	AMERICAN PACIFIC PRINTERS COLLEGES INC	1,121.61	0.00	1,121.61
62260	02/19/2015	47854	TRUESDAIL LABORATORIES INC	1,386.50	0.00	1,386.50
62261	02/19/2015	66457	BRENNTAG PACIFIC INC	6,060.64	0.00	6,060.64
Totals:				376,073.03	35.51	376,037.52

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TO: The Honorable Mayor and City Council

SUBJECT: Monthly Report of Investment Transactions

INTRODUCTION

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

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

STATEMENT OF MONTHLY ACTIVITY

<u>Date</u>	<u>Amount at Cost</u>	<u>Vehicle</u>	<u>Transaction</u>
01-15-2015	\$ 10,064.95	LAIF	Interest ^{0.25%}
01-15-2015	\$ 760.75	CD	Interest ^{0.433%}
01-20-2015	\$ 3,406.25	CORP	Interest ^{1.25%}
01-28-2015	\$ 2,775.00	FHLMC	Interest ^{1%}
01-28-2015	\$ 4,500.00	FHLMC	Interest ^{1%}
01-31-2015	\$ 3,562.50	TREAS	Interest ^{0.375%}
01-22-2015	\$ 4,250,000.00	LAIF	Deposit
01-31-2015	\$ 2.40	CAMP	Interest ^{0.07%}
01-31-2015	\$ 37.11	CAMP	Interest ^{0.07%}

STAFF RECOMMENDATION

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



Diane Perkin
Director of Administrative Services

Howard L. Chambers
City Manager



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COUNCIL AGENDA
February 24, 2015

TO: The Honorable Mayor and City Council

SUBJECT: Lakewood Veterans Memorial Plaza – Additional Aircraft Refurbishment Services

INTRODUCTION

On September 9, 2014, City Council authorized a contract with Fighting Classics Aircraft Restoration for the refurbishment of the F3D-2 jet at Del Valle Park.

STATEMENT OF FACT

Fighting Classics Aircraft Restoration has been working diligently to repair and restore our F3D-2 jet at their facility north of Tucson Arizona. The work has been going very well, and their results are of very high quality. They are working to address the years of weathering, repair damage to the structure and the skin, and preserve the jet from future corrosion.

The original proposal from Fighting Classics was \$171,820 plus insurance costs, which the city paid directly. When approving the original contract and appropriating the funds for the work, Council approved up to \$195,000, and appropriated this amount for the project. The contract did have several exclusions, mainly for unforeseen conditions and for the potential of unavoidable damage when taking the jet off the pedestal and disassembling it for transport. For example, the contract specifically mentions that if the wing attachment pieces had to be cut off to be able to remove the wings for transport, then there might be added costs to fabricate new attachment pieces to allow for reassembly.

There are several items of additional cost that need to be authorized. First, during the disassembly process, the horizontal stabilizer (HS) in the tail had to be cut off. The crew worked for almost a full day trying to remove the frozen bolts to get the HS out of the tail structure, but ultimately had to saw it off both sides of the vertical structure. Once the pieces were back in the shop, they were able to reassemble the HS and prepare attachment devices so that it will be able to be reinstalled back here in Lakewood. This problem was completely unforeseen, and the cost for this work is \$19,480.

Next, once the fuselage was stripped down, thoroughly cleaned internally, and the fuel bladders removed, the longerons (the long structural channels running down both sides of the belly of the aircraft) could be inspected. These are critical structural members in the fuselage because the ten bolts that hold the jet to the pedestal anchor through the longerons. They need to be repaired and reinforced for longevity and safety, and the additional cost for this work is \$3,350. Finally, Council had previously approved the fabrication and installation of Sparrow missiles as replacements for the old drop tanks under the wings, and the cost for the missiles is \$11,600. These three items total \$34,430.

In addition to the extra work by Fighting Classics, there have been other expenses associated with this project. They include such items as consulting costs, fence rental, security during the removal of the jet from the pedestal, insurance, travel to AZ, and miscellaneous items. An additional appropriation will be needed to fund the additional work and the miscellaneous costs.

RECOMMENDATION

Staff recommends that the City Council

1. Authorize the additional work for refurbishment of the Del Valle Memorial Jet totaling \$34,430,
2. Authorize the consulting services for Meyer and Associates under their existing service agreement in the amount not to exceed \$15,000 for this project, and
3. Appropriate \$49,250 for the additional work and miscellaneous project costs.

Lisa Ann Rapp *LAR*
Director of Public Works

Howard L. Chambers
City Manager *HLC*

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COUNCIL AGENDA

February 24, 2015

TO: The Honorable Mayor and City Council

SUBJECT: Consulting Services and Expenses – Lakewood Veterans Memorial Plaza Project

INTRODUCTION

On February 10, 2015 the City Council awarded a contract to E.C. Construction for improvements to the existing plaza area of Del Valle Park. Several changes were made to the project to reduce the cost of the construction. Consulting work will be needed to complete final revisions to the plan set as well as for providing observation and testing during construction.

STATEMENT OF FACT

Several types of consulting services will be needed for the design and construction of the Lakewood Veterans Memorial Plaza Project. They will include architects design and observation, soils and material testing, specialty construction inspection, and additional surveying.

Meyer and Associates has served as the project architect. Council approved their initial design contract in an amount not to exceed \$22,795. However, the project design became more complicated and extensive than originally expected due to numerous meetings to select materials and finishes, coordination with the Los Angeles County Flood Control District, since the original design impacted the storm drain that runs through the park, unexpectedly complicated foundation plans, erosion control plans and evaluation of alternative pile foundations proposed by a prospective bidder. Also, the plans had to be extensively revised due to the cost reductions required after the bid opening. And finally, the architect will provide construction observation and develop a new site plan to move the new play area to the east. The additional fees total \$50,600. With these additional costs, the architects fees will still be well below what is typical based upon the construction costs.

During construction it will also be necessary to conduct soil and base compaction testing, and concrete testing. This assures that the graded and compacted soil will support the weight of the runway and the monuments, and that the concrete will reach the specified strength. In our appropriation request, we have included an allowance of \$10,000 to provide funding for a consulting company to provide these tests.

Detailed construction inspection will be performed by the City's engineering service provider, Willdan, and will not exceed \$11,330. We also have included an allowance of \$5000 for survey of the site to develop site plan for the new play area. Willdan's inspection and survey can be authorized under their existing services agreement.

A number of expenses have come up through the design and bidding process that were unbudgeted including tree removals, design soil testing, survey, and duplication of plans

and specifications. This has totaled nearly \$15,000. We also anticipate that there will be other miscellaneous expenses during construction and have included an allowance of \$5,000 for these expenses. Staff recommends that Council appropriate \$96,000 for the additional consulting and miscellaneous costs.

RECOMMENDATION

That the City Council:

1. Authorize additional services in the amount of \$50,600 by Meyer and Associates under their existing agreement for architectural services,
2. Authorize services for construction inspection and survey by Willdan Engineering in the amount not to exceed \$16,330 under their existing engineering services agreement.
3. Appropriate \$96,000 from the reserve for capital improvements for these services.

Lisa Ann Rapp 
Director of Public Works

Howard L. Chambers 
City Manager

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COUNCIL AGENDA

February 24, 2015

TO: The Honorable Mayor and City Council

SUBJECT: Adoption of Standard Specifications for Public Works Construction–2015 Edition

INTRODUCTION

The Standard Specifications for Public Works Construction has been used by the City of Lakewood for many years as a standard for work within the public right-of-way. Adoption of the new 2015 edition will ensure the continued use of a recognized standard.

STATEMENT OF FACT

The Standard Specifications for Public Works Construction, popularly known as the “Greenbook,” was originally published in 1967. The Standard Specifications are produced by a mutual benefit corporation whose board of directors is comprised of five members representing the American Public Works Association and four from various contractor associations. The 2015 edition is the 17th edition of the book, which is updated and republished every three years. In each of the two years between publication of a new Greenbook edition, the changes which have been researched and approved during the preceding year, are published as a supplement to amend the current edition.

The Greenbook is designed to aid in furthering uniformity of plans and specifications accepted and used by those involved in public works construction and to take such other steps as are designed to promote more competitive bidding by contractors. The Greenbook provides specifications that have general applicability to public works projects and is used extensively throughout southern California. Adoption of the Standard Specifications also provides a uniform standard to be followed for permit work in the public right-of-way by private individuals and developers and the authority to require adherence to the standards.

RECOMMENDATION

That the City Council adopt the attached resolution which adopts the 2015 edition of the Standard Specifications for Public Works Construction and subsequent amending supplements.

Lisa Ann Rapp *LAR*
Director of Public Works

Howard L. Chambers
City Manager *HLC*

RESOLUTION NO. 2015-1

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
LAKEWOOD ADOPTING THE 2015 EDITION OF THE
STANDARD SPECIFICATIONS FOR PUBLIC WORKS
CONSTRUCTION

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

WHEREAS, the Standard Specifications for Public Works Construction are produced by Public Works Standards, Incorporated, a mutual benefit corporation whose board of directors is comprised of five members representing the American Public Works Association and one each from the Associated General Contractors of California, the Engineering Contractors Association, the Southern California Contractors Association, and Building News, Incorporated; and

WHEREAS, the 2015 edition of the Standard Specifications for Public Works Construction has been published; and

WHEREAS, in each of the two years between publication of a new edition, the changes which have been researched and approved during the preceding year, are published as a supplement to amend the current edition; and

WHEREAS, the Standard Specifications for Public Works Construction are designed to aid in furthering uniformity of plans and specifications accepted and used by those involved in public works construction and to take such other steps as are designed to promote more competitive bidding by contractors.

Now, THEREFORE, the City Council of the City of Lakewood does resolve as follows:

SECTION 1. The Standard Specifications for Public Works Construction, 2015 edition, and subsequent amending supplements are adopted for use within the City of Lakewood; and

SECTION 2. The City Clerk is directed to forward a certified copy of this resolution to the Director of Public Works, County of Los Angeles.

ADOPTED AND APPROVED this 24th day of February, 2015.

Mayor

ATTEST:

City Clerk

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CITY COUNCIL AGENDA
February 24, 2015

TO: Honorable Mayor and City Council

SUBJECT: Gas Company Consent to Common Use – Shared Easement for 72-Unit Condominium Development, 3014 South Street.

INTRODUCTION

William Lyon Homes, Inc. (Lyon) is requesting approval to share an easement held by the City of Lakewood so that The Gas Company may construct a two-inch gas line within the easement.

Lyon is constructing a 72-unit condominium development at 3014 South Street. The Church of Latter Day Saints (LDS) is immediately east of the project site. LDS granted a 15-foot wide sewer easement across the rear of their property in favor of the City, so the site could be served by a public sewer. Lyon has been working with The Gas Company to provide gas to the site. The Consent to Common Use agreement will allow The Gas Company to construct the gas line within the City easement.

RECOMMENDATION

Staff recommends that the Council approve the request and authorize the mayor to sign the Consent to Common Use agreement.

Sonia Dias Southwell, AICP
Director of Community Development

Howard L. Chambers
City Manager

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TO: The Honorable Mayor and City Council

SUBJECT: Reimbursement Agreements with Long Beach Transit Fixed Route Subsidy and Dial-A-Lift Services

INTRODUCTION

Annually Long Beach Transit submits a request for renewal of the City’s Proposition A support of Fixed Route and Dial-A-Lift services. The City Council last approved the Agreement with Long Beach Transit to provide these services on June 24, 2014 for the 2014-2015 fiscal year.

STATEMENT OF FACT

The City entered into a one-year Agreement with Long Beach Transit to provide Fixed Route and Dial-A-Lift services for Fiscal Year 2014-2015 at the following rate:

- Reimbursement for fixed Route Transportation Services at \$77,852
- Dial-A-Lift Services based on a rate of \$25.15 per person not to exceed \$61,000

The Dial-A-Lift cost of service was based on the ridership of past six years.

As of December 31, 2014, ridership on the Dial-A-Lift has far exceeded expectations at almost double the level budgeted.



Long Beach Transit Dial-A-Lift
February 24, 2015
Page 2 of 2

Given this dramatic increase in ridership, an adjustment to the Proposition A Special Revenue Fund budget for Fiscal Year 2014-2015 is being proposed. Proposition A funds are available to fund this increase in cost of the Dial-A-Lift program and the proposed budget adjustment.

STAFF RECOMMENDATION

It is respectfully recommended that the City Council approve the budget amendment increasing funds allocated to the funding of Proposition A transit programs, specifically Long Beach Transit Dial-A-Lift by \$44,000.00.

Sonia Southwell
Director of community Development 

Howard L. Chambers
City Manager 

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RESOLUTION NO. 2015-2

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LAKEWOOD ADDING A JOB CLASSIFICATION AND AMENDING EXISTING PAY RATE IN ATTACHMENT B OF RESOLUTION NO 2014-27

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. 2014-27:

Schedule	Classification	Monthly				
		Step 1	Step 2	Step 3	Step 4	Step 5
29 B	Environmental Programs Manager	5885	6178	6488	6812	7151

ADOPTED AND APPROVED THIS 24TH DAY OF FEBRUARY 2015.

Mayor

ATTEST:

City Clerk

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COUNCIL AGENDA

February 24, 2015

TO: The Honorable Mayor and City Council

SUBJECT: Nomination to Fill a Vacancy on the Workforce Investment Board (WIB)

INTRODUCTION

The City of Lakewood has two allocations for private sector representatives to serve as Directors on the Workforce Investment Board of Southeast Los Angeles County (SELACO). The Workforce Investment Board (WIB) members' terms are fixed and staggered and each year on June 30th one member's term expires.

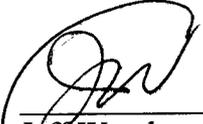
STATEMENT OF FACT

One of Lakewood's private sector representatives, Ms. Linda Quarto, resigned from the WIB last October. Her resignation created a vacancy on the Board. A new representative needs to be nominated by the City Council to serve on the Board. Ms. Allison Castellanos is proposed to represent Lakewood's business community. Mr. John Kelsall, Executive Director of the Greater Lakewood Chamber of Commerce and the city's other representative and current Vice Chair of the WIB, has indicated support for her appointment.

Ms. Castellanos is the owner/director of Allison Tutoring and meets all the requirements of the Federal Workforce Investment Act as a private sector representative on the Workforce Investment Board. Allison is an energetic and enthusiastic individual who is seeking to be more active in the community and in the business sector. She has a strong interest in serving on the WIB.

RECOMMENDATION

As the Lakewood City Council's representative on the WIB Policy Board, I recommend the City Council approve the nomination of Allison Castellanos as one of Lakewood's business sector representatives to the WIB.



Jeff Wood
Vice Mayor

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Public Hearings

ORDINANCE NO. 2015-1

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF LAKEWOOD AMENDING THE LAKEWOOD MUNICIPAL CODE PERTAINING TO THE PRIMA FACIE SPEED LIMIT ON CANDLEWOOD STREET, COVER STREET, DOWNEY AVENUE, LAKEWOOD BOULEVARD AND 215TH STREET

THE CITY COUNCIL OF THE CITY OF LAKEWOOD DOES HEREBY ORDAIN AS FOLLOWS:

SECTION 1. Section 3236 of Chapter 2 of Article III of the Lakewood Municipal Code increasing the prima facie speed limit on certain City streets is hereby amended to read as follows:

C. CANDLEWOOD STREET from western city limits to Hayter Street, 40 MPH; from Hayter Street to Clark Avenue, 35 MPH; from Clark Avenue to 300 feet west of Carfax Avenue, 30 MPH; from 300 feet west of Carfax Avenue to Knoxville Avenue, 35 MPH.

C-4. COVER STREET from Cherry Avenue to Industry Avenue, 30 MPH; from Industry Avenue to city limits east of Paramount Boulevard, 40 MPH.

D-1. DOWNEY AVENUE from Del Amo Boulevard to South Street, 40 MPH.

L-2. LAKEWOOD BOULEVARD within the City of Lakewood, 40 MPH.

T-1. 215TH STREET from Pioneer Boulevard to eastern city limits, 30MPH.

~~**T-2. 207TH STREET** between its intersection with Norwalk and Pioneer Boulevards, 30 MPH. (Amended by Ord. 77-15)~~

SECTION 2. This Ordinance has been prepared pursuant to an Engineering and Traffic Survey, dated December, 2014, and considered by and approved by the Community Safety Commission of the City of Lakewood on the 2nd day of February, 2015. Said Engineering and Traffic Survey is hereby found to be an Engineering and Traffic Survey; as defined in Section 40802 of the California Vehicle Code. In accordance with that study, the Community Safety Commission has reported that the aforementioned speed limits are justified and should be enforced.

SECTION 3. The City Clerk shall certify to the adoption of this Ordinance. The City Council hereby finds and determines that there are no newspapers of general circulation both published and circulated within the City and, in compliance with Section 36933 of the Government Code, directs the City Clerk to cause said Ordinance within fifteen (15) days after its passage to be posted in at least three (3) public places within the City as established by ordinance. This Ordinance shall take effect thirty (30) days after its adoption.

ADOPTED AND APPROVED this 24th day of February, 2015, by the following roll call vote:

	AYES	NAYS	ABSENT
Council Member Croft	_____	_____	_____
Council Member DuBois	_____	_____	_____
Council Member Wood	_____	_____	_____
Council Member Piazza	_____	_____	_____
Mayor Rogers	_____	_____	_____

Mayor

ATTEST:

City Clerk

I, JO MAYBERRY, do hereby certify that I am the City Clerk of the City of Lakewood, and the foregoing Ordinance was adopted and approved by the City Council of the City of Lakewood voting for and against the Ordinance as above set forth at a regular meeting thereof on the 24th day of February, 2015.

City Clerk

CODING: Words in ~~struck through~~ type are deletions from existing law; words in underscored type are additions.

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Reports

TO: The Honorable Mayor and City Council

SUBJECT: 2015 Earth Walk

INTRODUCTION

Earth Walk is a family friendly event coordinated by the Public Works and Recreation and Community Services Departments. This free Earth Day celebration is scheduled for Saturday, March 14, from 10:00 a.m. to 1:00 p.m. at Monte Verde Park.

STATEMENT OF FACTS

Since 2005, Earth Walk has introduced visitors to environmental practices which promote a healthy and sustainable future. Youth scouting groups and families with children are traditionally amongst the 500+ visitors who attend the event each year.

Participants are given a "Passport to Planet Earth" prior to entering the park. Environmentally conscious businesses and Lakewood community groups set up displays along Monte Verde Park's quarter mile accessible path. Along the way, event attendees discover how they can protect the environment and get their passports stamped by the participating vendor. Upon completion, their passport can be redeemed for "Rocket the Raccoon," this year's collectible item.

This year's vendors include:

- City of Lakewood Water Resources will promote water conservation
- City of Lakewood Public Works Department will hand out oil recycling kits
- Lakewood's libraries will distribute books and book markers to kids
- Community Gardens members will demonstrate planting tips for the backyard
- The Lakewood Garden Club will invite kids to plant a seed to take home
- R. F. Dickson Company will display its street sweeper
- Southern California Edison will hand out materials on electrical safety, energy efficiency, and also distribute freebies
- Grades of Green will provide bird seed and feeders for children to make
- Bio Contractors will share information on composting
- EDCO Waste & Recycling Services will have the mini trash truck on display
- e-Recycling will distribute pencils and recycled paper post-it notes along with educational pamphlets on recycling electronics
- Central Basin Municipal Water District will hand out bottles of water
- Caruso Ford will display energy efficient vehicles
- El Dorado Audubon Society will have a display board depicting birds of the Southern California region
- SEAACA will have animals available for adoption

Council Agenda
2015 Earth Walk
February 24, 2015
Page 2

In addition to the learning stations, the event will feature take home crafts and a special visit from “Woody” the talking tree. Adults and children are also invited to enjoy a nature walk with Ranger Jack, interact with live reptiles, and plant a seed for their home garden.

SUMMARY

Lakewood’s annual Earth Walk continues to promote a healthy and sustainable future for the community by educating both adults and children through an interactive event.

Lisa Litzinger, Director
Recreation & Community Services 

Howard L. Chambers
City Manager 

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Item 3.2 – Preview of 2015 Lakewood Community Run
will be an oral presentation.

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Item 3.3 – Report on Lakewood Veterans Memorial Plaza Engraved Brick Program
will be an oral presentation.