

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

February 26, 2013

ADJOURNED MEETING: Briefing on New NPDES Stormwater Permit

6:00 p.m.
EXECUTIVE BOARD ROOM

CALL TO ORDER

7:30 p.m.

INVOCATION: Pastor Chuck Franco, Life Center Church

PLEDGE OF ALLEGIANCE: Girl Scout Troops 993 and 1743

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

ANNOUNCEMENTS AND PRESENTATIONS:

ROUTINE ITEMS:

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

RI-1 Approval of Minutes of the Meetings held February 12, 2013

RI-2 Approval of Personnel Transactions

RI-3 Approval of Registers of Demands

RI-4 Approval of Report of Monthly Investment Transactions

RI-5 Approval of Proposition A Fund Exchange and Assignment Agreement

RI-6 Approval of Installation of Disabled Person Parking at 5602 Rocket Street, Resolution No. 2013-73

REPORTS:

3.1 Update on Water Well 22 Relining Project

3.2 Introduction to the Economic Forecast

City Council Agenda

February 26, 2013

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REPORTS: Continued

3.3 Preview of 2013 Lakewood Community Run

3.4 Status Report on the Advanced Surveillance and Protection (ASAP) Project

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 26, 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			
	Abraham Joven	Administrative Clerk Community Event Specialist	08A to 20B	02/17/2013
C.	Separations None			
2. PART-TIME EMPLOYEES				
A.	Appointments None			
B.	Changes None			
C.	Separations			
	Robert Nelson	Community Services Officer	B	02/13/2013

Lisa Novotny
Assistant City Manager *MQB*

Howard L. Chambers *[Signature]*
City Manager

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**CITY OF LAKEWOOD
FUND SUMMARY 2/07/2013**

In accordance with section 2521 of the Lakewood Municipal Code there is presented herewith a summary of obligations to be paid by voucher 48862 through 48962. Each of the following demands has been audited by the Director of Administrative Services and approved by the City Manager.

1010	GENERAL FUND	351,287.22
1020	CABLE TV	1,920.00
1030	CDBG CURRENT YEAR	2,686.66
1050	COMMUNITY FACILITY	141.70
1621	LA CNTY MEASURE R	2,718.67
3070	PROPOSITION "C"	806.94
5010	GRAPHICS AND COPY CENTER	2,556.69
5020	CENTRAL STORES	1,165.83
5030	FLEET MAINTENANCE	28,321.89
6020	GEOGRAPHIC INFORMATION SYSTEM	115.00
7500	WATER UTILITY FUND	89,960.25
8030	TRUST DEPOSIT	379.35
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		482,060.20

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
48862	02/07/2013	61142	ADAMS-HILLERY. SHARRON	2,286.66	0.00	2,286.66
48863	02/07/2013	60819	AIRGAS SAFETY	284.05	0.00	284.05
48864	02/07/2013	65668	ANICETO. SANDRA	494.00	0.00	494.00
48865	02/07/2013	66012	BARTKUS. KRISTIN	71.50	0.00	71.50
48866	02/07/2013	60038	BDA ASSOCIATES. INC	5,700.00	0.00	5,700.00
48867	02/07/2013	62737	BOYES. GOBIND	659.10	0.00	659.10
48868	02/07/2013	66457	BRENNTAG PACIFIC. INC	1,797.42	0.00	1,797.42
48869	02/07/2013	42144	BROEKER. CANDACE	15.60	0.00	15.60
48870	02/07/2013	48469	BURWELL. MICHAEL RAY	360.00	0.00	360.00
48871	02/07/2013	53046	C.P.R.S.	101.64	0.00	101.64
48872	02/07/2013	307	CALIF. STATE DISBURSEMENT UNIT	287.53	0.00	287.53
48873	02/07/2013	53983	CALIFORNIA ST OF -FRANCHISE TAX BOARD	400.00	0.00	400.00
48874	02/07/2013	1709	CAPPO. INC.	130.00	0.00	130.00
48875	02/07/2013	7300	CARSON SUPPLY CO	658.99	0.00	658.99
48876	02/07/2013	909	CERRITOS NURSERY	141.70	0.00	141.70
48877	02/07/2013	1035	CHASE BANK	1,069.12	0.00	1,069.12
48878	02/07/2013	60866	CONTROL CABLES. INC	31.40	0.00	31.40
48879	02/07/2013	4226	CORONA CLAY COMPANY	977.50	0.00	977.50
48880	02/07/2013	59400	C & C AUTOMOTIVE/ MARFIELD MGMT. INC	446.05	0.00	446.05
48881	02/07/2013	2548	DAY. KATHY	331.50	0.00	331.50
48882	02/07/2013	4370	DOCUSOURCE. LLC	115.00	0.00	115.00
48883	02/07/2013	66397	EAGLE GRAPHICS. INC	63.03	0.00	63.03
48884	02/07/2013	53706	F & A FEDERAL CREDIT UNION	10,613.50	0.00	10,613.50
48885	02/07/2013	3946	FERGUSON ENTERPRISES. INC.	1,278.18	0.00	1,278.18
48886	02/07/2013	3188	GALLS. AN ARAMARK CO. LLC	1,482.10	0.00	1,482.10
48887	02/07/2013	52540	GONSALVES. JOE A & SON	4,437.00	0.00	4,437.00
48888	02/07/2013	61769	GRAUTEN. EVELYN R	762.45	0.00	762.45
48889	02/07/2013	35477	HARA. M. LAWMOWER CENTER	675.59	0.00	675.59
48890	02/07/2013	49031	HDL COREN & CONE	4,875.00	0.00	4,875.00
48891	02/07/2013	49520	HINDERLITER. DE LLAMAS & ASSOC	13,654.21	0.00	13,654.21
48892	02/07/2013	42031	HOME DEPOT. THE	1,168.89	0.00	1,168.89
48893	02/07/2013	50740	INTERNAL REVENUE SERVICE	50.00	0.00	50.00
48894	02/07/2013	59873	JJS PALOMO'S STEEL. INC	117.72	0.00	117.72
48895	02/07/2013	3573	KAO. CHAULONG	150.00	0.00	150.00
48896	02/07/2013	53365	KENNY'S AUTO SERVICE	228.00	0.00	228.00
48897	02/07/2013	2956	KICK IT UP KIDZ. LLC	69.55	0.00	69.55
48898	02/07/2013	18550	LAKEWOOD. CITY OF	199.35	0.00	199.35
48899	02/07/2013	18400	LAKEWOOD. CITY WATER DEPT	5,245.94	0.00	5,245.94
48900	02/07/2013	2409	LIFTECH ELEVATOR SERVICES INC.	465.00	0.00	465.00
48901	02/07/2013	59705	LOPEZ. JORGE	24.70	0.00	24.70
48902	02/07/2013	36844	LOS ANGELES COUNTY DEPT OF PUBLIC WORKS	5,035.73	0.00	5,035.73
48903	02/07/2013	62429	MANN. JOHN	150.00	0.00	150.00
48904	02/07/2013	60839	MARKOPULOS. CYNTHIA	107.25	0.00	107.25
48905	02/07/2013	66339	MC ENROE. BARBARA	208.00	0.00	208.00

**CITY OF LAKEWOOD
SUMMARY CHECK REGISTER**

CHECK #	CHECK DATE	VEND #	VENDOR NAME	GROSS	DISC.	CHECK AMOUNT
48906	02/07/2013	4358	NADAR. INC	212,396.25	0.00	212,396.25
48907	02/07/2013	63580	NYE. JENNIFER	110.00	0.00	110.00
48908	02/07/2013	47414	O'NEAL. DINK	1,150.00	0.00	1,150.00
48909	02/07/2013	47554	OFFICE DEPOT BUSINESS SVCS	630.52	0.00	630.52
48910	02/07/2013	35124	PARAMOUNT SAW CORP	29.60	0.00	29.60
48911	02/07/2013	3888	RP AUTOMOTIVE. UAG CERRITOS 1. LLC	57.99	0.00	57.99
48912	02/07/2013	51171	PERS LONG TERM CARE PROGRAM	265.11	0.00	265.11
48913	02/07/2013	1615	PFM ASSET MANAGEMENT. LLC	3,081.31	0.00	3,081.31
48914	02/07/2013	4355	REECE. HOBY	150.00	0.00	150.00
48915	02/07/2013	926	RICOH AMERICAS CORPORATION	1,034.68	0.00	1,034.68
48916	02/07/2013	926	RICOH AMERICAS CORPORATION	1,522.01	0.00	1,522.01
48917	02/07/2013	57980	RIVARD. T.A.. INC.	85,309.05	0.00	85,309.05
48918	02/07/2013	56359	S Y NURSERY	502.60	0.00	502.60
48919	02/07/2013	65297	S.T.E.A.M.	45,106.15	0.00	45,106.15
48920	02/07/2013	1841	SAFETY DRIVER'S ED. LLC	71.50	0.00	71.50
48921	02/07/2013	63960	SOUTHERN COUNTIES OIL CO	24,260.40	0.00	24,260.40
48922	02/07/2013	3153	SECTAN SECURITY. INC	116.60	0.00	116.60
48923	02/07/2013	3991	SEGERSTROM CENTER FOR THE ARTS	435.00	0.00	435.00
48924	02/07/2013	1996	SILVEIRA. DARCY	150.00	0.00	150.00
48925	02/07/2013	4160	365 SCHEDULE LTD	600.00	0.00	600.00
48926	02/07/2013	52279	SMART & FINAL. INC	217.81	0.00	217.81
48927	02/07/2013	26900	SO CALIF SECURITY CENTERS INC.	267.73	0.00	267.73
48928	02/07/2013	4357	SONSRAY MACHINERY LLC	2,865.74	0.00	2,865.74
48929	02/07/2013	29400	SOUTHERN CALIFORNIA EDISON CO	4,103.03	0.00	4,103.03
48930	02/07/2013	49804	SOUTHLAND CREDIT UNION	10,248.76	0.00	10,248.76
48931	02/07/2013	29800	SPARKLETTS	96.17	0.00	96.17
48932	02/07/2013	38679	WESTERN EXTERMINATOR COMPANY	3,132.22	0.00	3,132.22
48933	02/07/2013	4364	THE RINKS-LAKEWOOD ICE	53.30	0.00	53.30
48934	02/07/2013	47854	TRUESDAIL LABORATORIES INC	1,351.85	0.00	1,351.85
48935	02/07/2013	65224	TUMBLE-N-KIDS. INC	551.98	0.00	551.98
48936	02/07/2013	66245	TYLER TECHNOLOGIES MUNIS DIVISION	150.00	0.00	150.00
48937	02/07/2013	4356	U.S. BANK PARS ACCT #6746022400	2,507.39	0.00	2,507.39
48938	02/07/2013	4216	U.S. DEPARTMENT OF HUD	125.00	0.00	125.00
48939	02/07/2013	62788	VAN EECKHOUTTE. SHAWN	60.00	0.00	60.00
48940	02/07/2013	36166	WEGENER. KATHY	839.50	0.00	839.50
48941	02/07/2013	35146	WILLDAN ASSOCIATES	6,260.00	0.00	6,260.00
48942	02/07/2013	3699	BANFIELD. KEVIN	250.00	0.00	250.00
48943	02/07/2013	3699	BEATTY. SHERRIE	470.00	0.00	470.00
48944	02/07/2013	3699	BOONE. PAMELA	250.00	0.00	250.00
48945	02/07/2013	3699	FRYE. DESIRAY	250.00	0.00	250.00
48946	02/07/2013	3699	GAINTANO. EDNA	340.00	0.00	340.00
48947	02/07/2013	3699	GARCIA. ANALYN	250.00	0.00	250.00
48948	02/07/2013	3699	GRINMAN. TIFFANY	250.00	0.00	250.00
48949	02/07/2013	3699	ICASIANO. JASMINE	250.00	0.00	250.00

**CITY OF LAKEWOOD
SUMMARY CHECK REGISTER**

CHECK #	CHECK DATE	VEND #	VENDOR NAME	GROSS	DISC.	CHECK AMOUNT
48950	02/07/2013	3699	INGRAM. BEVERLY	250.00	0.00	250.00
48951	02/07/2013	3699	JIMENEZ. STEPHANIE	250.00	0.00	250.00
48952	02/07/2013	3699	MARTINEZ. SERGIO	250.00	0.00	250.00
48953	02/07/2013	3699	MENDEZ. DARYL	250.00	0.00	250.00
48954	02/07/2013	3699	MONTES. MARTHA	250.00	0.00	250.00
48955	02/07/2013	3699	NANTES. MELODI	250.00	0.00	250.00
48956	02/07/2013	3699	PANGAN. KARINA	250.00	0.00	250.00
48957	02/07/2013	3699	RAMIREZ. GEMA	250.00	0.00	250.00
48958	02/07/2013	3699	ROSAS. JOSE	23.00	0.00	23.00
48959	02/07/2013	3699	SILVA. JULIO	250.00	0.00	250.00
48960	02/07/2013	3699	WAGNER. KATHERINE	28.00	0.00	28.00
48961	02/07/2013	3699	WASHINGTON. VERA	200.00	0.00	200.00
48962	02/07/2013	3699	YANG. GRACE	20.00	0.00	20.00
Totals:				<u>482,060.20</u>	<u>0.00</u>	<u>482,060.20</u>

**CITY OF LAKEWOOD
FUND SUMMARY 2/14/2013**

In accordance with section 2521 of the Lakewood Municipal Code there is presented herewith a summary of obligations to be paid by voucher 48963 through 49084. Each of the following demands has been audited by the Director of Administrative Services and approved by the City Manager.

1010	GENERAL FUND	150,684.67
1020	CABLE TV	46.12
1030	CDBG CURRENT YEAR	952.50
1050	COMMUNITY FACILITY	10,210.71
1710	PROPOSITION "A" RECREATION	1,700.26
3070	PROPOSITION "C"	553.98
5010	GRAPHICS AND COPY CENTER	2,739.82
5020	CENTRAL STORES	3,915.97
5030	FLEET MAINTENANCE	7,089.79
6020	GEOGRAPHIC INFORMATION SYSTEM	23.93
7500	WATER UTILITY FUND	33,560.20
8030	TRUST DEPOSIT	328.89
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		211,806.84

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
48963	02/12/2013	56510	HAM DELITE - LAKEWOOD INC	116.00	0.00	116.00
48964	02/12/2013	65043	NATEC INTERNATIONAL. INC	1,080.00	0.00	1,080.00
48965	02/14/2013	778	A A EQUIPMENT RENTALS CO. INC.	880.51	0.00	880.51
48966	02/14/2013	4113	SHAKER. NERMINE	2,942.41	0.00	2,942.41
48967	02/14/2013	61142	ADAMS-HILLERY. SHARRON	49.72	0.00	49.72
48968	02/14/2013	36901	ADVANCED INC.	13,365.66	0.00	13,365.66
48969	02/14/2013	2701	AIRE RITE A/C & REFRIGERATION. INC	262.00	0.00	262.00
48970	02/14/2013	48210	AIRFLITE. INC	5,202.77	0.00	5,202.77
48971	02/14/2013	4208	AIRGAS INC	9.01	0.00	9.01
48972	02/14/2013	3876	ALCANTAR. GILBERT	150.00	0.00	150.00
48973	02/14/2013	66012	BARTKUS. KRISTIN	52.00	0.00	52.00
48974	02/14/2013	39123	BACKFLOW APPARATUS & VALUE COMPANY	102.03	0.00	102.03
48975	02/14/2013	43808	BELLFLOWER AUTO TRIM & UPHOLSTERY	393.50	0.00	393.50
48976	02/14/2013	59748	BIG STUDIO. INC	2,365.62	0.00	2,365.62
48977	02/14/2013	66457	BRENNTAG PACIFIC. INC	7,008.40	0.00	7,008.40
48978	02/14/2013	42144	BROEKER. CANDACE	7.80	0.00	7.80
48979	02/14/2013	48469	BURWELL. MICHAEL RAY	550.00	0.00	550.00
48980	02/14/2013	53983	CALIFORNIA ST OF -FRANCHISE TAX BOARD	7.80	0.00	7.80
48981	02/14/2013	4270	CARROLL. MEGAN J.	377.70	0.00	377.70
48982	02/14/2013	7300	CARSON SUPPLY CO	350.59	0.00	350.59
48983	02/14/2013	45894	CINTAS CORPORATION	147.00	0.00	147.00
48984	02/14/2013	56023	COMMERCIAL LANDSCAPE SUPPLY	338.90	0.00	338.90
48985	02/14/2013	56902	HSBC RETAIL CREDIT USA. INC	59.94	0.00	59.94
48986	02/14/2013	60195	CR TRANSFER. INC	8,947.71	0.00	8,947.71
48987	02/14/2013	59400	C & C AUTOMOTIVE/ MARFIELD MGMT. INC	79.84	0.00	79.84
48988	02/14/2013	52047	D & D SPORTING GOODS	100.61	0.00	100.61
48989	02/14/2013	4348	D&J INTERNATIONAL. INC.	2,019.77	0.00	2,019.77
48990	02/14/2013	57602	DATA OUICK INFORMATION SYSTEMS. INC	155.00	0.00	155.00
48991	02/14/2013	63991	DELL SERVICE SALES	593.80	0.00	593.80
48992	02/14/2013	2929	DETTORE. TONY	125.00	0.00	125.00
48993	02/14/2013	61688	FULL COMPASS SYSTEMS. LTD	464.40	0.00	464.40
48994	02/14/2013	64215	GOLD COAST AWARDS. INC	68.40	0.00	68.40
48995	02/14/2013	4331	GOODYEAR TIRE & RUBBER COMPANY	2,016.93	0.00	2,016.93
48996	02/14/2013	38311	H & H NURSERY	22.13	0.00	22.13
48997	02/14/2013	54961	HACH COMPANY	1,164.53	0.00	1,164.53
48998	02/14/2013	65575	HAP'S AUTO PARTS	87.67	0.00	87.67
48999	02/14/2013	35477	HARA. M. LAWNMOWER CENTER	491.05	0.00	491.05
49000	02/14/2013	65593	HASS. BARBARA	286.00	0.00	286.00
49001	02/14/2013	59486	HERMAN. LINDA	225.00	0.00	225.00
49002	02/14/2013	42031	HOME DEPOT. THE	696.68	0.00	696.68
49003	02/14/2013	65712	IDMODELING. INC	5,610.00	0.00	5,610.00
49004	02/14/2013	3652	INTERNATIONAL ENVIRONMENTAL MANAGEMEN	85.56	0.00	85.56
49005	02/14/2013	2490	JONES & MADHAVAN ARCHITECTURE & ENG	3,300.00	0.00	3,300.00
49006	02/14/2013	43027	KIPLINGER WASHINGTON EDITORS. INC	59.00	0.00	59.00

**CITY OF LAKEWOOD
SUMMARY CHECK REGISTER**

CHECK #	CHECK DATE	VEND #	VENDOR NAME	GROSS	DISC.	CHECK AMOUNT
49007	02/14/2013	43815	KRUSEMARK. LEEANNE	23.40	0.00	23.40
49008	02/14/2013	53311	LAKWOOD MEALS ON WHEELS	875.00	0.00	875.00
49009	02/14/2013	18550	LAKWOOD. CITY OF	298.89	0.00	298.89
49010	02/14/2013	2409	LIFTECH ELEVATOR SERVICES INC.	155.00	0.00	155.00
49011	02/14/2013	20950	LOS ANGELES CO ASSESSOR	4.00	0.00	4.00
49012	02/14/2013	36844	LOS ANGELES COUNTY DEPT OF PUBLIC WORKS	3,227.43	0.00	3,227.43
49013	02/14/2013	62080	MARKLEY. ELIZABETH	130.00	0.00	130.00
49014	02/14/2013	65773	MAYFLOWER DISTRIBUTING COMPANY	166.45	0.00	166.45
49015	02/14/2013	46696	MEYER & ASSOCIATES	10,585.00	0.00	10,585.00
49016	02/14/2013	3687	MOM'S CLUB OF LAKEWOOD	250.00	0.00	250.00
49017	02/14/2013	47554	OFFICE DEPOT BUSINESS SVCS	383.22	0.00	383.22
49018	02/14/2013	46179	PAN. WILLIAM	244.13	0.00	244.13
49019	02/14/2013	63708	DY-JO CORPORATION	740.00	0.00	740.00
49020	02/14/2013	65659	PHASE II SYSTEMS. INC	3,884.23	0.00	3,884.23
49021	02/14/2013	3888	RP AUTOMOTIVE. UAG CERRITOS 1. LLC	186.84	0.00	186.84
49022	02/14/2013	47288	PEP BOYS-MANNY. MOE & JACK OF CALIFORNIA	121.29	0.00	121.29
49023	02/14/2013	2174	PETTY CASH/LOVENEL REVELDEZ OR	1,112.68	0.00	1,112.68
49024	02/14/2013	4302	ALGELA INC.	228.47	0.00	228.47
49025	02/14/2013	1199	PREFERRED AERIAL & CRANE TECHNOLOGY. INC	500.00	0.00	500.00
49026	02/14/2013	41284	RANCH HANDS. INC.	200.00	0.00	200.00
49027	02/14/2013	57980	RIVARD. T.A.. INC.	5,730.40	0.00	5,730.40
49028	02/14/2013	47285	ROTARY CORP	44.73	0.00	44.73
49029	02/14/2013	59527	S C W M F	60.00	0.00	60.00
49030	02/14/2013	66280	BARRY SANDLER ENTERPRISES	176.26	0.00	176.26
49031	02/14/2013	52279	SMART & FINAL. INC	222.73	0.00	222.73
49032	02/14/2013	26900	SO CALIF SECURITY CENTERS INC.	61.70	0.00	61.70
49033	02/14/2013	63848	SOLIS. DAVID	100.00	0.00	100.00
49034	02/14/2013	38918	SOROPTIMIST. INTL. LKWD/LONG BEACH	30.00	0.00	30.00
49035	02/14/2013	29400	SOUTHERN CALIFORNIA EDISON CO	39,696.21	0.00	39,696.21
49036	02/14/2013	29500	SOUTHERN CALIFORNIA GAS CO	565.91	0.00	565.91
49037	02/14/2013	59693	SPRINT SPECTRUM LP	2,230.78	0.00	2,230.78
49038	02/14/2013	38679	WESTERN EXTERMINATOR COMPANY	1,128.12	0.00	1,128.12
49039	02/14/2013	59212	TETRA TECH. INC	8,338.30	0.00	8,338.30
49040	02/14/2013	2372	TGIS CATERING SVCS. INC	6,488.39	0.00	6,488.39
49041	02/14/2013	65737	U S BANK NATIONAL ASSOCIATION	2,739.82	0.00	2,739.82
49042	02/14/2013	47854	TRUESDAIL LABORATORIES INC	531.65	0.00	531.65
49043	02/14/2013	61282	TRUGREEN LANDCARE GENERAL PARTNERSHIP	7,184.28	0.00	7,184.28
49044	02/14/2013	60685	TURF STAR	664.24	0.00	664.24
49045	02/14/2013	58851	UNISOURCE WORLDWIDE. INC	374.48	0.00	374.48
49046	02/14/2013	1436	USA MOBILITY WIRELESS INC.	6.78	0.00	6.78
49047	02/14/2013	1682	VELOCITY AIR ENGINEERING. INC	1,167.50	0.00	1,167.50
49048	02/14/2013	61019	CHRISTMAN. WILLIAM B	175.00	0.00	175.00
49049	02/14/2013	17640	WAXIE ENTERPRISES INC	1,145.55	0.00	1,145.55
49050	02/14/2013	62628	WELLS. C. PIPELINE MATERIALS	2,086.76	0.00	2,086.76

**CITY OF LAKEWOOD
SUMMARY CHECK REGISTER**

CHECK #	CHECK DATE	VEND #	VENDOR NAME	GROSS	DISC.	CHECK AMOUNT
49051	02/14/2013	40925	WEST COAST ARBORISTS. INC	39,005.97	0.00	39,005.97
49052	02/14/2013	37745	WESTERN EXTERMINATOR CO	85.00	0.00	85.00
49053	02/14/2013	4183	WINZER CORPORATION	270.68	0.00	270.68
49054	02/14/2013	3699	PRONIER. CAROL M	48.27	0.00	48.27
49055	02/14/2013	3699	ADAMS. MARION	250.00	0.00	250.00
49056	02/14/2013	3699	AGUIRRE. CANDICE	250.00	0.00	250.00
49057	02/14/2013	3699	BENOSA. JERALD	250.00	0.00	250.00
49058	02/14/2013	3699	CALCETAS. JERAMIE	250.00	0.00	250.00
49059	02/14/2013	3699	CLAUDIO. ELIZABETH	48.00	0.00	48.00
49060	02/14/2013	3699	CORNEJO. HAZEL	40.00	0.00	40.00
49061	02/14/2013	3699	CRUZ. MARY	250.00	0.00	250.00
49062	02/14/2013	3699	ERICKS. KERRI	34.00	0.00	34.00
49063	02/14/2013	3699	ESCOBAR. PAULENA	250.00	0.00	250.00
49064	02/14/2013	3699	HARBOR. KEVIN	29.00	0.00	29.00
49065	02/14/2013	3699	HATZ. ED	130.00	0.00	130.00
49066	02/14/2013	3699	HERNANDEZ. CHERYL	30.00	0.00	30.00
49067	02/14/2013	3699	LOPEZ. LETICIA	250.00	0.00	250.00
49068	02/14/2013	3699	MARTINEZ. JASMINE	250.00	0.00	250.00
49069	02/14/2013	3699	MARTINEZ. LAURA	250.00	0.00	250.00
49070	02/14/2013	3699	MARTINEZ. LUPE	250.00	0.00	250.00
49071	02/14/2013	3699	MEBANE. MARJORIE	78.75	0.00	78.75
49072	02/14/2013	3699	MITCHELL. HELEN	250.00	0.00	250.00
49073	02/14/2013	3699	MOLETTE. CHEROLYN	250.00	0.00	250.00
49074	02/14/2013	3699	MORALES. ANNA	250.00	0.00	250.00
49075	02/14/2013	3699	NEFF. SEOUOIA	250.00	0.00	250.00
49076	02/14/2013	3699	PENTECOST. SUSAN	250.00	0.00	250.00
49077	02/14/2013	3699	PINEDA. BEATRIZ & RODOLFO	134.11	0.00	134.11
49078	02/14/2013	3699	RIORDAN. JENNIFER	250.00	0.00	250.00
49079	02/14/2013	3699	RODRIGUEZ. MARIA	250.00	0.00	250.00
49080	02/14/2013	3699	ROUTE. SHENIOUE	250.00	0.00	250.00
49081	02/14/2013	3699	RYTTING. STEPHANIE	29.00	0.00	29.00
49082	02/14/2013	3699	SALAS. CESEAR G	160.00	0.00	160.00
49083	02/14/2013	3699	SIDA. MELINA	250.00	0.00	250.00
49084	02/14/2013	3699	VAZOUENZ. DENISE	250.00	0.00	250.00
Totals:				211,806.84	0.00	211,806.84

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COUNCIL AGENDA

February 26, 2013

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>
01-01-2013	\$ 1,409.10	MWD	Interest 0.616%
01-09-2013	\$ 9,406.25	GE	Interest 2.15%
01-15-2013	\$ 6,250.00	TREAS	Interest 0.625%
01-15-2013	\$ 7,842.97	LAIF	Interest 0.3%
01-25-2013	\$ 7,700,000.00	LAIF	Deposit
01-30-2013	\$ 3,190.44	YCD	Interest 1.502%
01-30-2013	\$ 749,553.75	TOYT	Sell
01-30-2013	\$ 784,911.84	TREAS	Purchase
01-31-2013	\$ 5,625.00	TREAS	Interest 2.25%
01-31-2013	\$ 103.13	TREAS	Interest 0.9125%
01-31-2013	\$ 1,925.00	TREAS	Interest 1.75 %
01-31-2013	\$ 6,081.25	TREAS	Interest 1.75 %
01-31-2013	\$ 22,312.50	TREAS	Interest 1.75 %
01-31-2013	\$ 750,000.00	LAIF	Withdrawal
01-31-2013	\$ 5.41	CAMP	Interest 0.15%
01-31-2013	\$ 83.69	CAMP	Interest 0.15%

STAFF RECOMMENDATION

It is recommended that the City Council receive and file the Monthly Report of Investment Transactions rendered for the month of January 2013.


Diane Perkin
Director of Administrative Services

Howard L. Chambers 
City Manager

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COUNCIL AGENDA

February 26, 2013

TO: The Honorable Mayor and City Council

SUBJECT: Fund Exchange and Assignment Agreement

INTRODUCTION

City of Lakewood has uncommitted funding authority for its allocations of Proposition A Local Return funds which could be made available to the City of West Hollywood to support that city's community shuttle and demand-response services to serve people with disabilities and the general public, and to reduce congestion and parking problems of the City. Due to the limited amount of Local Return allocation provided to the City of West Hollywood, and the needs of other priority transit projects in the City, the City of West Hollywood has inadequate Proposition A Local Return funding for these services.

STATEMENT OF FACTS

The City of Lakewood has previously exchanged Proposition A Transit Funds with West Hollywood as well as the cities of Manhattan Beach, Commerce and Santa Fe Springs.

The City of West Hollywood is requesting an exchange of \$800,000.00 of the City of Lakewood's Proposition A funds for which the City of Lakewood would receive seventy cents on the dollar (\$.70 per dollar) equivalent to \$560,000.00 in General Funds. If approved, the transfer will be accomplished by the City of Lakewood writing a check to the City of West Hollywood in the amount of \$800,000.00 from available Prop A funds, and the City of West Hollywood will write a check to the City of Lakewood in the amount of \$560,000.00 from available general funds

STAFF RECOMMENDATION

It is recommended that the City Council approve the Proposition A Transit Fund Exchange and Assignment Agreement with the City of West Hollywood, and authorize the City Manager and Director of Administrative Services to execute the Agreement.



Diane Perkin
Director of Administrative Services



Howard L. Chambers
City Manager

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TO: The Honorable Mayor and City Council

SUBJECT: Community Safety Commission Recommendation – Disabled Person Parking

INTRODUCTION

The Community Safety Commission met on February 4, 2013, to consider various community safety matters that included the consideration of a request for disabled person parking at 5602 Rocket Street.

STATEMENT OF FACT

A request for disabled person parking was received from the tenant of 5602 Rocket Street stating that he does not drive, lives in a duplex, and next door to a restaurant. His daughter lives with him and provides full time care. She prefers to help him access her vehicle at the curb since the driveway is shared by another duplex. Street parking is limited due to tenants, restaurant employees, and customers using the street for overflow parking.

Staff verified the placard for this address and visited the site to find the requestor lives in the rear unit of a duplex and next to Joe's Sushi Restaurant. Two separate duplexes share a common driveway with garages at the rear each property. Staff monitored the site to find street parking was limited and vehicles were parked on the driveway. The requestor is aware that anyone in possession of a disabled person parking placard would be able to park in the requested restricted area. The location is shown on the attached map.

RECOMMENDATION

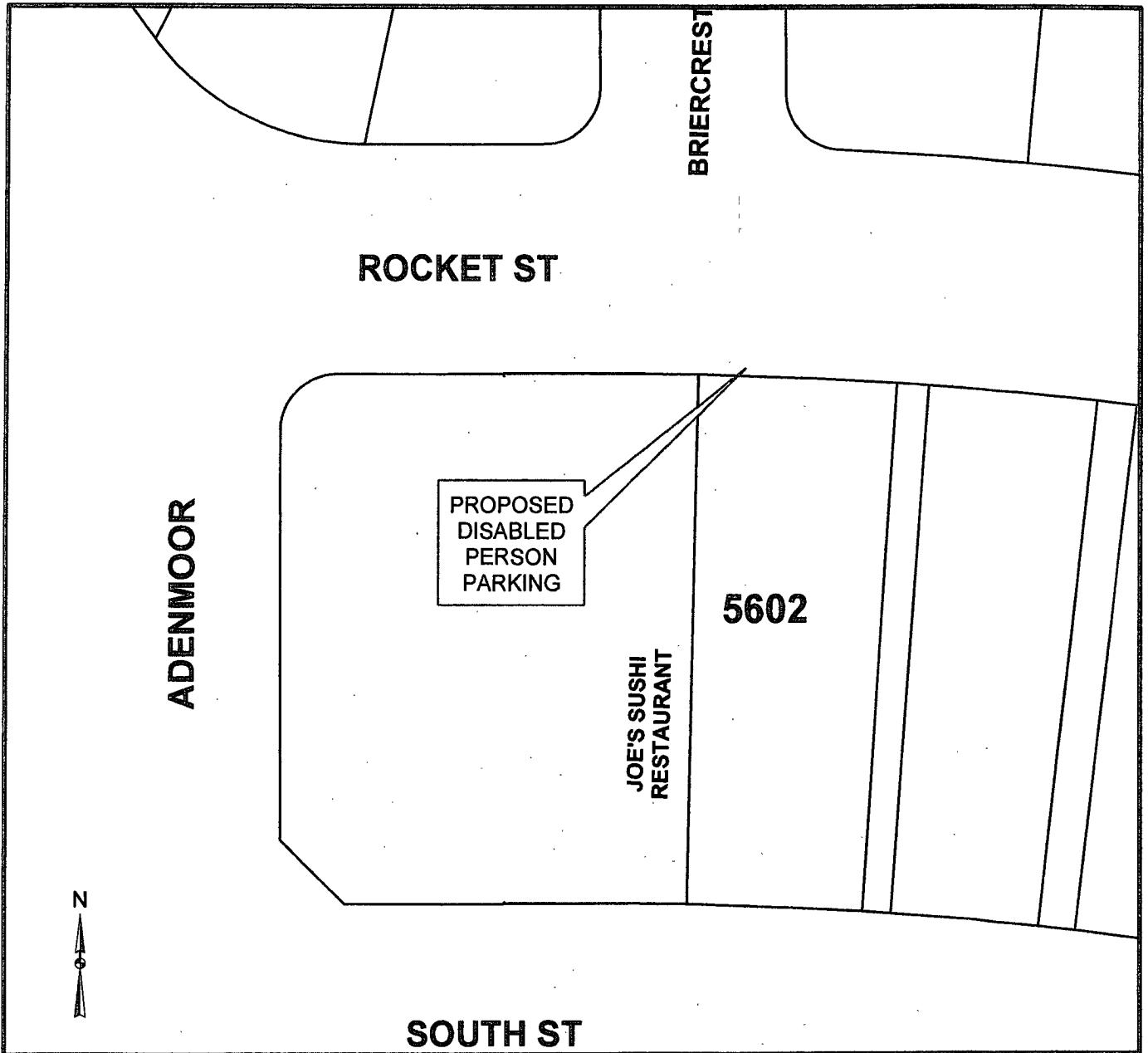
The Community Safety Commission recommends that the City Council adopts the attached resolution authorizing installation of disabled person designated parking at 5602 Rocket Street.

Lisa Ann Rapp 
Director of Public Works

Howard L. Chambers 
City Manager

COMMUNITY SAFETY COMMISSION

FEBRUARY 4, 2013



**DISABLED PERSON PARKING REQUEST
5602 ROCKET STREET
TELOG 2013-01**

RESOLUTION NO. 2012-73

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

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

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

SECTION 2. Disabled person designated parking is hereby established on the south side of Rocket Street, beginning one hundred fifty-seven (157) feet east of the easterly curb line of Adenmoor Avenue, continuing easterly for a distance of (20) feet within the City of Lakewood. No vehicle shall stop, stand or park in said parking restriction unless displaying a special identification license plate or placard issued by the Department of Motor Vehicles pursuant to Section 22511.55 of the California Vehicle Code.

SECTION 3. This resolution shall be effective as long as said restriction is painted and posted in accordance with the requirements of Vehicle Code Section 22511.7 of the California Vehicle Code. In addition, this resolution shall be in effect only as long as Mitchell Wayne Snyder, a physically disabled person, occupies the unit at 5602 Rocket Street.

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

ADOPTED AND APPROVED THIS 26TH DAY OF FEBRUARY, 2013.

Mayor

ATTEST:

City Clerk

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Reports

TO: The Honorable Mayor and City Council

SUBJECT: Water Well #22 Relining Project

INTRODUCTION

Water Well #22, located adjacent to Plant #22 on Candlewood St. and Downey Ave., was drilled in 1996. The well is equipped with a variable frequency drive, which allows the well to pump into the reservoir or directly into the water distribution system. This feature, however, cannot be utilized due to taste and odor issues. A treatment process is necessary to improve water quality and allow this well to operate without the adjacent reservoir. In October 2010, the City Council approved an engineering services agreement for the design work associated with the installation of a treatment plant to eliminate these water quality problems. Initial design work indicated the need for additional construction work on the well to optimize production, design the appropriate treatment process and size the treatment plant to meet the well's production capacity.

STATEMENT OF FACT

In an effort to determine the capacity for the proposed treatment plant at Well #22, the consultant conducted an insitu inspection and water quality sampling from various depths of the well while running at various flow rates. The findings indicated that larger than normal amounts of sand are entering the well casing at all three levels of perforations. This sand would be detrimental to any treatment process employed.

Tetra Tech recommended that the City install a liner and gravel pack. The project also included closing those perforations in the well casing producing poor water quality. The insertion of a well liner into the existing casing reduced the well's capacity from 1,400 gpm to 1,200 gpm, but eliminated the sand extracted from the well. The total project cost: \$221,000.

After the well was placed back in service, the staff conducted additional water quality testing for analysis to determine the type of treatment necessary to eliminate the taste and odor issue that remain. The consultant is currently studying this data. While the treatment process has not be determined, it will not be the complex treatment process associated with Well #27. Project plans and specifications are expected to be ready for bid this summer, and construction to begin in FY2014.

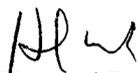
SUMMARY

The installation of the treatment process at Well #22 to remove taste and odor issues is necessary in order to operate the well during the construction of the future reservoir replacement at this location. The treatment plant will eliminate the need to move the water through the reservoir, which provides contact time with chlorine to manage the well's water quality issues and served as a detention basin for sand produced by the well. This rehab work optimized the well's pumping capacity and will allow the proposed treatment plant to operate efficiently.

RECOMMENDATION

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

James B. Glancy 
Director of Water Resources


Howard L. Chambers
City Manager

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**Item 3.2 – Introduction to the Economic Forecast
will be an oral presentation**

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**Item 3.3 – Preview of 2013 Lakewood Community Run
will be an oral presentation**

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**Item 3.4 – Status Report on the Advanced Surveillance
And Protection (ASAP) Project**

will be an oral presentation