

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

November 12, 2024

ADJOURNED MEETING:

Update of ShotSpotter Gunshot Detection, Alert and Analysis Services

6:00 p.m.
EXECUTIVE BOARD ROOM

CalPERS Accelerated Payment Options

CALL TO ORDER

7:30 p.m.

INVOCATION: Reverend Andrew Chung, St. Pancratius Catholic Church

PLEDGE OF ALLEGIANCE: Scout Troop 134

ROLL CALL: Mayor Todd Rogers
Vice Mayor Cassandra Chase
Council Member David Arellano
Council Member Steve Croft
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 MEETING MINUTES - It is recommended City Council approve Minutes of the Meetings held June 25, and October 22, 2024

RI-2 PERSONNEL TRANSACTIONS - It is recommended City Council approve report of personnel transactions.

RI-3 REGISTERS OF DEMANDS - It is recommended City Council approve registers of demands.

RI-4 CITY COUNCIL COMMITTEES' ACTIVITIES - It is recommended City Council receive and file the report.

RI-5 RESOLUTION NO. 2024-63 AND NO. 2024-64; ESTABLISHING DISABLED PERSON DESIGNATED PARKING ON THE EAST SIDE OF GONDAR AVENUE AND ON THE EAST SIDE OF OCANA AVENUE; RESOLUTION NO. 2024-65; RESCINDING A RESOLUTION ESTABLISHING A DISABLED PERSON DESIGNATED PARKING SPACE – It is recommended City Council adopt the proposed resolutions.

City Council Agenda

November 12, 2024

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ROUTINE ITEMS: - Continued

RI-6 AUTHORIZE DESIGN PROPOSAL WITH HIRSCH AND ASSOCIATES, INC. (HAI) FOR DESIGN OF BASKETBALL COURT IMPROVEMENTS - It is recommended City Council authorize proposal from HAI for design of basketball court improvements in amount of \$77,855.

RI-7 APPROVAL OF AN AGREEMENT ASSIGNMENT OF THE PROFESSIONAL SERVICES AGREEMENT FOR HOMELESS SERVICES LIAISON - It is recommended City Council approve Agreement with Adriana Lopez, assigning the benefits and obligations of the Professional Services agreement to Homeless Liaison, LLC effective January 1, 2025, and authorize Mayor to sign agreement assignment as approved by City Attorney.

RI-8 UPDATE OF SHOTSPOTTER GUNSHOT DETECTION, ALERT AND ANALYSIS SERVICES - It is recommended City Council approve to continue ShotSpotter gunshot detection services provided by SoundThinking, Inc. for the remaining 36 months.

PUBLIC HEARINGS:

1.1 RESOLUTION SETTING FORTH FINDINGS REQUIRED BY GOVERNMENT CODE §4217.12 REGARDING ANTICIPATED ENERGY COST SAVINGS AND OTHER BENEFITS FROM ENTERING INTO AN ENERGY SERVICE CONTRACT FOR THE DESIGN, PROCUREMENT AND INSTALLATION OF ENERGY EFFICIENT HVAC, LIGHTING RETROFITS, ELECTRIC UPGRADES, ROOF REPLACEMENT AND OTHER INFRASTRUCTURE UPGRADES AT CERTAIN CITY SITES *[Continued from September 10, and October 8, 2024. Will be continued to December 10, 2024.]*

REPORTS:

3.1 HOLIDAY RECREATION PROGRAMS AND EVENTS - It is recommended City Council receive and file the report.

3.2 ACCEPTANCE OF NOTICE OF COMPLETION FOR PUBLIC WORKS PROJECT NO. 2024-3, TOT LOT PLAYGROUND IMPROVEMENTS TO BISCAILUZ PARK AND PUBLIC WORKS PROJECT NO. 2024-5, PLAYGROUND IMPROVEMENTS TO BOYAR PARK, ORTCO, INC. - It is recommended City Council accept work performed by ORTCO, Inc. in final contract amount of \$664,409.37 and authorize City Clerk to file Notice of Completion.

AGENDA

LAKEWOOD HOUSING SUCCESSOR AGENCY

1. REGISTER OF DEMANDS - It is recommended Housing Successor Agency approve register of demands.

ORAL COMMUNICATIONS:

ADJOURNMENT

In compliance with the Americans with Disabilities Act, if you are a qualified individual with a disability and need an accommodation to participate in the City Council meeting, please contact the City Clerk's Office, 5050 Clark Avenue, Lakewood, CA, at 562/866-9771, ext. 2200; or at cityclerk@lakewoodcity.org at least 48 hours in advance to ensure that reasonable arrangements can be made to provide accessibility to the meeting.

Agenda items are on file in the Office of the City Clerk, 5050 Clark Avenue, Lakewood, and are available for public review during regular business hours. Any supplemental material distributed after the posting of the agenda will be made available for public inspection during normal business hours in the City Clerk's Office. For your convenience, the agenda and the supporting documents are available in an alternate format by request and are also posted on the City's website at www.lakewoodcity.org

Adjourned

COUNCIL AGENDA

November 12, 2024

TO: Honorable Mayor and City Council

SUBJECT: Update of ShotSpotter Gunshot Detection, Alert and Analysis Services

INTRODUCTION

On May 28, 2024, Council approved an agreement with SoundThinking Inc. for their proprietary gunshot detection, alert and analysis services, ShotSpotter. The term of the agreement is for 40 months, inclusive of a four-month evaluation period. The agreement and evaluation period commenced on July 15, 2024. Following the evaluation period, the city will have 10 days to notify SoundThinking if we will continue or discontinue services for the remaining 36 months of the term.

BACKGROUND

The ShotSpotter system uses acoustic sensors that detect impulsive sounds greater than 120dB. Upon the detection of a sound, a two-part analysis is conducted by an advanced algorithm and an acoustic expert at the ShotSpotter Incident Review Center which is staffed 24 hours a day, 365 days a year. The characteristics of the soundwave are assessed to determine the location of the sound (to within approximately 82 feet) by triangulating between multiple sensors, identify the number and sequence of gunshots, rate of fire and potential of high capacity, and the number of different firearms discharged. The analysis process filters out non-gunshot sounds (fireworks, vehicle backfire, and industrial noise).

A detailed alert is then sent to dispatch personnel and field patrol units through the ShotSpotter web based and mobile device application, prompting a response to the location of the detected gunfire. This information is critical for patrol units to respond timely and strategically. The entire analysis process, from detection to alert, happens within one minute or less. ShotSpotter also includes tools to aid with investigations, resource allocation, and prosecution. ShotSpotter also provides detailed reports which are court admissible, and initial and ongoing training as well as 24/7 support.

As ShotSpotter is a subscription based service, SoundThinking handles installation and maintenance of the acoustic devices which are deployed on infrastructure such as street lights throughout a defined coverage area. Lakewood's coverage area is approximately 1.4 square miles. Due to the deployment of ShotSpotter in our neighboring city of Hawaiian Gardens, dispatch personnel and many of the Deputy personnel at Lakewood Sheriff's Station are already trained on and familiar with the ShotSpotter system.

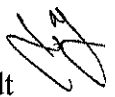
The initial four-month evaluation period cost is \$10,000. The remaining 36-month term, should the services be continued, will cost \$202,355, with the balance of the first year being \$60,785 and years two and three totaling \$70,785 each. Funding for the services has been allocated from realized savings that occurred in FY 2023-2024 and utilizing available FY 2023 Justice Assistance Grant monies.


CONCLUSION

A Council Study Session will be held on November 12, 2024 wherein data collected during the evaluation period, as well as our overall experience, will be shared with the Council. In general, Staff believes the ShotSpotter system has performed as promised to detect and provide valuable information regarding gunfire in a timely manner thereby providing law enforcement the knowledge of the incident and crucial information for an enhanced response. While no arrests were made or firearms recovered as a result of the system, ShotSpotter led to an awareness of activity heretofore unknown, improved response, and the collection of valuable data. The data has been used to plan when and where to deploy additional resources for visible patrol to deter criminal activity and increase probability of arresting suspects and recover firearms, and the longer the system is utilized, the more refined the data and response will become.

RECOMMENDATION

That the City Council give Staff direction relative to continuing with ShotSpotter gunshot detection services provided by SoundThinking, Inc. for the remaining 36 months.


Joshua Yordt
Director of Public Safety


Thaddeus McCormack
City Manager

DIVIDER SHEET

COUNCIL AGENDA

November 12, 2024

TO: The Honorable Mayor and City Council

SUBJECT: CalPERS Accelerated Payment Options

INTRODUCTION

The passage of Measure L was a turning point in the City's financial outlook. New revenues generated were largely intended to address three main objectives: continue providing valued and long-standing services to the community, address deferred infrastructure needs, and pay down long-term debt (namely pension obligations). The City has focused on the first two objectives and is now positioned to address paying CalPERS long-term pension obligations more proactively.

While the City's CalPERS pension funding level (76.3%) is strong compared to most agencies (especially those with public safety employees), there are additional steps that may be taken to enhance the funding status. Over time, those actions could significantly lower the amount of interest paid on the City's obligations and provide long-term budget relief. This is in line with the intentions of Measure L and consistent with our objective of paying down long-term obligations over the next 20 years.

This subject matter is technical by nature. The study session will feature a comprehensive presentation from Julio Morales, Senior Managing Director at Kosmont Financial Services with additional materials and instructive graphs to be introduced. The following material is intended to provide background information and context that will work in conjunction with Mr. Morales' presentation on Tuesday evening.

STATEMENT OF FACT

It is important to differentiate the three cost components associated with CalPERS' pension debt:

- Employee Share - 7% of an employee's salary for "Classic" employees and 7.75% for employees new to CalPERS starting in 2013 (known as PEPRAs Employees – Public Employees Pension Reform Act). Classic employees currently pay 5.5% of the 7% (by FY 2026-27 employees will pay the full 7%) and PEPRAs Employees pay their full 7.75% share. This totals almost \$1.4 million, mostly paid by employees.
- Normal cost - The value of pension benefits earned by employees annually. This is approximately \$1.8 million for FY 2024-25 and paid by the City.
- Unfunded Accrued Liability (UAL) – This represents the amount needed to fund past employee service credits. It can also be viewed as the cumulative prior years' funding shortfall, the difference between the cost of employee pension benefits accumulated (approximately \$160 million) and the value of the assets it has set aside to pay for those benefits (approximately \$122 million). This creates a \$37.97 million gap needed to fund

the full UAL and \$3.18 million represents one year's installment payment toward the total.

The presentation and discussion during the study session will largely center on the UAL component and approaches to fund it on a more proactive basis that will benefit the City. The \$37.97 million cited above is the cumulative and net amount owed for 20 years of past CalPERS pension activity. Each year that has transpired requires an individual adjustment based on a comparison between the original actuarial funding estimates and the actual performance of the City's account activity (investments, demographics, adjustments, etc.). Some years produce a favorable adjustment and others an unfavorable one, with each year's results producing a new "amortization base" that adjusts the overall UAL and is spread over multiple years. Again, the net effect for the City is a \$37.97 million funding gap. See Exhibit A (attached) for details on the annual adjustment amounts. While the total is a sizable amount, it is on the lower end of the scale when comparing it to most other municipalities.

As shown in the exhibit, the City's annual UAL \$3.18 million payment to CalPERS is applied toward individual yearly adjustment amounts where there is a loss. Therefore, when looking to pay down the UAL with additional payments it is necessary to develop a targeting strategy and determine the preferred objective. Selecting to pay a shorter amortization base positively impacts cash flows by lowering the amount to be budgeted and paid short-term. Conversely, selecting a longer base maximizes the savings as it minimizes the amount of interest to accumulate over a longer period of time. This will be highlighted graphically during the presentation.

City General Fund Reserves

The City maintains sound General Fund reserve levels that are put into various classifications. See Exhibit B. These funds are invested as part of the City's overall investment portfolio with yields varying annually based on market conditions, with most investment yields between 4% and 5%. Combined, two of the General Fund reserve classifications have earmarked funds for pension and personnel obligations totaling approximately \$7.9 million. By submitting a portion of the funds to CalPERS, the City can benefit from CalPERS' anticipated 6.8% rate of return. As an example, \$4 million of the \$7.9 could be pledged for this purpose and remitted to CalPERS over the next two years for a greater yield on investment. Spacing out the payments could be advantageous as it may help mitigate timing risk if CalPERS were to have lower investment earnings.

STAFF RECOMMENDATION

It is recommended that the City Council 1) Consider appropriating funds currently in the City's General Fund reserves to make discretionary payments toward the City's CalPERS Unfunded Accrued Liability (UAL) and 2) Annually consider making additional discretionary payments from available General Fund surplus amounts when appropriate.



Jose Gomez
Director of Administrative Services



Thaddeus McCormack
City Manager

Exhibit A

Amortization Bases - June 30, 2025					
	Year	Reason	Term	UAL	Payment
1	2004	Method Change	NO 1	(37,933)	(39,202)
2	2009	Assumption Change	NO 6	1,726,370	326,431
3	2009	Special (Gain)/Loss	NO 16	2,529,068	214,170
4	2010	Special (Gain)/Loss	NO 17	868,886	70,446
5	2011	Assumption Change	NO 8	1,527,536	224,673
6	2011	Special (Gain)/Loss	NO 18	(1,186,488)	(92,407)
7	2012	(Gain)/Loss	NO 19	139,046	10,434
8	2012	Payment (Gain)/Loss	NO 19	61,592	4,622
9	2013	(Gain)/Loss	100% 20	14,398,142	1,123,031
10	2014	(Gain)/Loss	100% 21	(13,724,450)	(1,031,273)
11	2014	Assumption Change	100% 11	5,187,095	692,978
12	2015	(Gain)/Loss	100% 22	3,808,112	276,402
13	2016	(Gain)/Loss	100% 23	8,113,997	570,240
14	2016	Assumption Change	100% 13	2,103,413	238,102
15	2017	(Gain)/Loss	100% 24	(4,144,319)	(282,622)
16	2017	Assumption Change	100% 14	2,899,652	306,166
17	2018	(Gain)/Loss	100% 25	(284,973)	(18,895)
18	2018	Assumption Change	100% 15	4,658,001	461,930
19	2018	Method Change	100% 15	1,262,731	125,224
20	2019	Investment (Gain)/Loss	100% 16	680,876	68,822
21	2019	Non-Investment (Gain)/Loss	NO 16	606,887	61,344
22	2020	Investment (Gain)/Loss	80% 17	3,320,083	264,615
23	2020	Non-Investment (Gain)/Loss	NO 17	(960,471)	(93,879)
24	2021	Assumption Change	NO 18	745,439	70,676
25	2021	Net Investment (Gain)	60% 18	(16,931,289)	(1,018,020)
26	2021	Non-Investment (Gain)/Loss	NO 18	(1,658,907)	(157,284)
27	2021	Risk Mitigation	NO 0	-	-
28	2021	Risk Mitigation Offset	NO 0	-	-
29	2022	Benefit Change	NO 19	209,239	19,297
30	2022	Investment (Gain)/Loss	40% 19	23,137,142	951,104
31	2022	Non-Investment (Gain)/Loss	NO 19	1,734,932	160,000
32	2023	Investment (Gain)/Loss	20% 20	1,070,951	23,020
33	2023	Non-Investment (Gain)/Loss	NO 20	(3,886,843)	(349,519)
				\$ 37,973,517	\$ 3,180,626

Exhibit B

FY 2022-23 Financial Statement Excerpt - General Fund Reserves

	Amount
Nonspendable	
Prepaid items	19,430
Inventories	59,274
Receivables from Successor Agency	10,790,530
Restricted	
ADA improvement	-
Committed	
Self Insurance	4,000,000
Pension and Personnel obligations	6,874,209
Capital projects	5,222,544
Refuse stabilization	1,964,966
Economic uncertainties	14,610,137
Assigned	
Infrastructure Development	6,000,000
Measure L CIP Reserve	5,612,901
Equipment Replacement	2,864,987
Contract emergency services	2,399,609
Legal Fees Contingency	1,300,000
Pension Obligations Paydown	1,000,000
Measure L Long-Term Reserve	14,600,000
Unassigned	4,094,060
TOTAL FUND BALANCE	\$ 81,412,647

DIVIDER SHEET

Routine Items



Minutes

Lakewood City Council

Adjourned Regular Meeting held June 25, 2024

MEETING WAS CALLED TO ORDER at 5:36 p.m. by Mayor Rogers in the Weingart Ballroom, 5000 Clark Avenue, Lakewood, California.

ROLL CALL: PRESENT: Mayor Todd Rogers
Vice Mayor Cassandra Chase
Council Member David Arellano
Council Member Steve Croft
Council Member Jeff Wood

LAKEWOOD EQUESTRIAN CENTER OPERATIONS

Valarie Frost, Director of Recreation and Community Services, displayed slides and made a presentation based on the report in the agenda. She provided an overview of the Lakewood Equestrian Center (LEC) Operations including the City's management of the LEC; expenses and revenue; private horse boarding, horse trailer and boarder residency statistics; vendors and horse riding trainers; capital improvement and facility condition; operational needs for continued city management; potential for new business or non-profit management; and alternatives to Lakewood Equestrian Center operations. She stated that there were two options to consider in seeking a Council decision regarding the future disposition of the Lakewood Equestrian Center. The first option was to continue to maintain and coordinate equestrian activities at the Lakewood Equestrian Center to include private horse boarding, horse riding training, and equine therapy; along with a provision for a contracted vendor to provide a publicly accessible pony ride and petting zoo concession. Given this directive, staff would seek an additional budget appropriation to onboard four full-time, benefited employees, funding annual arena restoration and a defined capital improvement plan to address necessary facility improvements including best management practices for stormwater runoff, arena restoration, roadway restoration and the replacement of horse boarding units and tack sheds that were deteriorated. The second option would be to cease equestrian activities, specifically private horse boarding, horse riding training and equine therapy, on the 19-acre property referred to as the Lakewood Equestrian Center and explore options for the development of alternative recreation amenities for the greater public benefit.

Staff responded to questions and comments from Council Members regarding the uncertainty and restrictions of the Southern California Edison lease; current and future facility capital improvement needs; possibility of downsizing; and resident horse boarders.

Steve Skolnik, for the City Attorney, stated that written comments were transmitted to and received by the offices of the City Manager and the City Clerk and were provided to the Council Members.

At 6:33 p.m., the Adjourned Regular Meeting of the City Council was recessed. At 6:40 p.m., the City Council Meeting was reconvened.

LAKEWOOD EQUESTRIAN CENTER OPERATIONS - Continued

Russell Triplett, Kate Rodriguez, Ryan Rodriguez, Noah Grove, Michele Bloomquist, Liz Vozzella, Alexa Rodell, Carlos Cota, Hayley Bloomquist, Kari LaFleur, Jody Radke, Lisa Morissette, Tom Marchese, Sandie Mercer, Marcia Burns, Paul Day, Andrew Stein, Heidi Gillett, Kendall Gillett, Nancy and Douglas Alchorn, Sean and Cindy Flavin, Jenny Meeker, D. Joy Gould, Kelley Pearce, Marty Ozuna, Stephanie Field, and Matt Marshall addressed the City Council regarding their support of continued operations of the Lakewood Equestrian Center.

At 7:43 p.m., the Adjourned Regular Meeting of the City Council was recessed for the Regular Meeting of the City Council. At 9:21 p.m., the Adjourned Regular Meeting of the City Council was reconvened.

Oliver Rothenberg, Lux Higbee, Stephanie Arnold, Lisa Baca, Francesca Martinelli, Rebecca Spira, G. Datta, Melissa Pawneshing, Riley Forsythe, Macki Hamblin, Carol Graves, Angelina Rose, Evan Morissette, James Rock, Faith Grimm, Joan Macomber, Rose Heida, Gloria Scott, Kimberly Holmes, Gibran Stout, Sophie Berro, Aspasia Zouras, and Chris Shararian spoke in favor of continued operations of the Lakewood Equestrian Center.

Mayor Rogers stated that it was agreed that the City should not be in the equestrian center business. Staff provided suggestions and responses to inquiries and with unanimous concurrence of the Council Members, direction was provided to work on a site plan to exclude the Southern California Edison right of way; to seek identifiable equestrian center operators with sufficient capital to manage such an undertaking; to advertise a Request for Proposals or Request for Qualifying Information (RFP/RFQI) for the investment and long term lease; to allow adequate time to advertise the RFP/RFQI, then evaluate the submissions and negotiate any potential agreement; to ensure horse care at the facility in the interim; to create a small working group of equestrian community members, as represented by a trainer, a boarder, youth, a vendor as well as a non-equestrian resident and staff to continue the dialogue to find solutions; to set a target of sixty days while allowing for possible extensions, as needed; and to provide updates to Council Members as the process moved forward.

ADJOURNMENT

There being no further business to be brought before the City Council, Mayor Rogers adjourned the meeting at 11:10 p.m.

Respectfully submitted,

Jo Mayberry
City Clerk



Minutes

Lakewood City Council

Adjourned Regular Meeting held October 22, 2024

At 6:00 p.m. on October 22, 2024, in the Executive Board Room, 5000 Clark Avenue, Lakewood, California, the City Clerk was present.

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

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

Respectfully submitted,

Jo Mayberry, CMC
City Clerk



Minutes

Lakewood City Council

Regular Meeting held October 22, 2024

MEETING WAS CALLED TO ORDER at 7:30 p.m. by Mayor Rogers in the Council Chambers at the Civic Center, 5000 Clark Avenue, Lakewood, California.

INVOCATION was offered by Dr. Fardad Mogharabi, Spiritual Assembly of the Bahá'ís of Lakewood

PLEDGE OF ALLEGIANCE was led by Scout Pack 208

ROLL CALL: PRESENT: Mayor Todd Rogers
Vice Mayor Cassandra Chase
Council Member David Arellano
Council Member Steve Croft
Council Member Jeff Wood

ANNOUNCEMENTS AND PRESENTATIONS:

Mayor Rogers announced that he had recently signed a proclamation declaring Red Ribbon Week, when Lakewood joined with local schools and others to encourage support for a drug-free lifestyle. He stated that each year, a local youth group, the Southeast County Young Marines also played an active role in Red Ribbon Week.

The Mayor introduced members of Girl Scout Troop 70233, who provided an update to their Bronze Award project idea of a collection box for retired American flags.

Council Member Wood congratulated Vice Mayor Chase on recently being named President of the League of California Cities Women's Caucus. He highlighted some of the recent City events he had attended such as the College Job Fair, Fest-Of-All, Lollipop Lane, the Chamber mixer and a meeting of the Southeast Los Angeles County Workforce Development Board.

Council Member Arellano stated that he and Deputy City Manager Paolo Beltran had attended the swearing in ceremony of Mayor Rogers as Chief of Police of Rio Hondo College.

Mayor Rogers introduced Lakewood Sheriff's Station Captain Dan Holguin, who provided the quarterly Public Safety Report.

The Mayor and Council Members commended Captain Holguin on the comprehensive report and on the Sheriff's Department's continued partnership with the City.

ROUTINE ITEMS:

Mayor Rogers stated that Routine Items 5 and 6 would be considered separately.

COUNCIL MEMBER CROFT MOVED AND VICE MAYOR CHASE SECONDED TO APPROVE ROUTINE ITEMS 1 THROUGH 4 AND ITEMS 7 THROUGH 9.

RI-1 Approval of Minutes of the Meetings held October 8, 2024

RI-2 Approval of Personnel Transactions

RI-3 Approval of Registers of Demands

RI-4 Approval of Meeting Reports and Authorizations Pursuant to AB1234

RI-7 RESOLUTION NO. 2024-62; A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LAKEWOOD RESCINDING A RESOLUTION ESTABLISHING A DISABLED PERSON DESIGNATED PARKING SPACE

RI-8 Acceptance of Notice of Completion for Public Works Project No. 2017-9, Mayfair Park Stormwater Capture, Sukut Construction

RI-9 Approval of Professional Services Agreement with Tetra Tech, Inc. for Engineering Design Services for FY 24-25 Water Main Replacement Project

UPON ROLL CALL VOTE, THE MOTION WAS APPROVED:

AYES: COUNCIL MEMBERS: Wood, Croft, Arellano, Chase and Rogers

NAYS: COUNCIL MEMBERS: None

RI-5 Approval of Monthly Report of Investment Transactions - September 2024

Phillip Norris, Lakewood, spoke about economic indicators and investment analyses.

COUNCIL MEMBER CROFT MOVED AND COUNCIL MEMBER WOOD SECONDED TO APPROVE ROUTINE ITEM 5. UPON ROLL CALL VOTE, THE MOTION WAS APPROVED:

AYES: COUNCIL MEMBERS: Wood, Croft, Arellano, Chase and Rogers

NAYS: COUNCIL MEMBERS: None

RI-6 Approval of Quarterly Schedule of Investments as of September 30, 2024

COUNCIL MEMBER WOOD MOVED AND COUNCIL MEMBER ARELLANO SECONDED TO APPROVE ROUTINE ITEM 6. UPON ROLL CALL VOTE, THE MOTION WAS APPROVED:

AYES: COUNCIL MEMBERS: Wood, Croft, Arellano, Chase and Rogers

NAYS: COUNCIL MEMBERS: None

3.1 • QUARTERLY BUDGET REPORT OF MAJOR FUNDS AS OF SEPTEMBER 30, 2024

Jose Gomez, Director of Finance and Administrative Services, displayed slides and made a presentation based on the report in the agenda and provided an update on first quarter revenue and expenditure activity. It was recommended that the City Council receive and file the report.

MAYOR ROGERS STATED THAT THERE BEING NO OBJECTION, THE REPORT WAS ORDERED RECEIVED AND FILED.

3.2 • WELL 13A TREATMENT PLANT UPDATE

Derek Nguyen, Director of Water Resources, displayed slides and made a presentation based on the report in the agenda and gave a brief history on Well 13A, located in Candleverde Park at the southwest corner of Palo Verde Avenue and Candlewood Street. He concluded by stating that staff recommended that the City Council receive and file the report for Well 13A Treatment Plant Update.

MAYOR ROGERS STATED THAT THERE BEING NO OBJECTION, THE REPORT WAS ORDERED RECEIVED AND FILED.

3.3 • 2024 HALLOWEEN CARNIVALS

Valarie Frost, Director of Recreation and Community Services, displayed slides and made a presentation based on the report in the agenda highlighting the features of the Halloween carnivals, which were featured at eight parks throughout the City and included game booths, haunted houses, and inflatable attractions. She noted that the success of each carnival was dependent upon the assistance received from the Lakewood community. She stated that staff recommended the Mayor and City Council receive and file the report.

MAYOR ROGERS STATED THAT THERE BEING NO OBJECTION, THE REPORT WAS ORDERED RECEIVED AND FILED.

ORAL COMMUNICATIONS:

Phillip Norris, Lakewood, addressed the City Council regarding Long Beach Transit bus stops, trash cans and parking issues.

ADJOURNMENT

There being no further business to be brought before the City Council, Mayor Rogers adjourned the meeting at 8:32 p.m. to Tuesday, November 12, 2024, at 6:00 p.m. in the Executive Board Room.

Respectfully submitted,

Jo Mayberry, CMC
City Clerk

DIVIDER SHEET

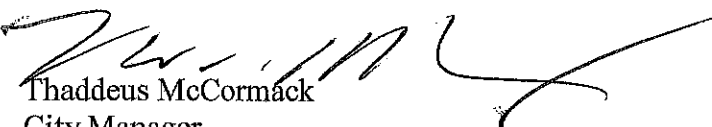
COUNCIL AGENDA

November 12, 2024

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>
FULL-TIME EMPLOYEES			
A. Appointments			
None			
B. Changes			
None			
C. Separations			
Elizabeth Loera	Administrative Secretary	15A	11/01/2024
PART-TIME EMPLOYEES			
A. Appointments			
None			
B. Changes			
Kirsten Hernandez	Support Services Clerk I Support Services Clerk II	B to B	10/27/2024
Andrew Rodarte	Maintenance Trainee I Maintenance Trainee II	B to B	10/27/2024
C. Separations			
Christopher Martinez	Community Service Leader III	B	10/27/2024
Michael Quijada	Community Services Specialist	B	10/27/2024
Alejandro Ruiz	Maintenance Trainee I	B	10/14/2024
Jacob Stroud	Maintenance Trainee I	B	10/24/2024


Thaddeus McCormack
City Manager

DIVIDER SHEET

**CITY OF LAKEWOOD
FUND SUMMARY 10/17/2024**

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

1010	GENERAL FUND	154,238.14
1030	CDBG CURRENT YEAR	583.33
1090	LAKEWOOD EQUESTRIAN CENTER	4,973.66
1622	LA CNTY MEASURE M	4,979.44
1744	LA COUNTY REGIONAL OPEN SPACE	62,206.33
3070	PROPOSITION "C"	66.20
5020	CENTRAL STORES	2,032.99
5030	FLEET MAINTENANCE	13,519.00
7500	WATER UTILITY FUND	34,251.92
8030	TRUST DEPOSIT	800.00
		<hr/>
		277,651.01

Council Approval

Date

City Manager

Attest

City Clerk

Director of Finance and Administrative Services

CITY OF LAKEWOOD SUMMARY CHECK REGISTER

CHECK DATE	VENDOR NAME	CHECK AMOUNT
10/17/2024	COASTAL OCCUPATIONAL MEDICAL GROUP	170.00
10/17/2024	ALS GROUP USA CORP	2,446.92
10/17/2024	AMAZON CAPITAL SERVICES INC	838.81
10/17/2024	ARC DOCUMENT SOLUTIONS LLC	16,037.75
10/17/2024	ARDURRA GROUP INC	62,206.33
10/17/2024	ROSS AVIATION INVESTMENT LLC	5,564.30
10/17/2024	B.R. BREWER SIGN & GRAPHICS	132.30
10/17/2024	BELL EVENT SERVICES INC	4,800.00
10/17/2024	BIG STUDIO INC	366.47
10/17/2024	TWO SHELLS ENTERPRISES INC	341.00
10/17/2024	CAL STATE AUTO PARTS INC	199.83
10/17/2024	CALIFORNIA CONTRACT CITIES ASN	2,900.00
10/17/2024	CAMACHO, ANDREW	980.36
10/17/2024	LONG BEACH LINCOLN MERCURY INC	1,266.57
10/17/2024	CINTAS CORPORATION	183.17
10/17/2024	CLEANCOR HOLDINGS LLC DBA CLEANCOR LNG	465.00
10/17/2024	COLOR CARD ADMINISTRATOR CORP	37.54
10/17/2024	COMMUNITY FAMILY GUIDANCE CTR	583.33
10/17/2024	DATA TICKET INC	205.58
10/17/2024	DR OFFICE WORKS INC	300.00
10/17/2024	DUNRITE PEST CONTROL INC	230.00
10/17/2024	ECOBRITE SERVICES LLC	1,702.84
10/17/2024	ECS IMAGING INC	3,600.00
10/17/2024	EMERGENCY VEHICLE SPECIALTIES EVS INC	4,998.23
10/17/2024	FLORES, NADHIA	748.08
10/17/2024	FRANCO, CELESTE	1,042.47
10/17/2024	GALLS PARENT HOLDINGS LLC	478.25
10/17/2024	GIEMONT DEBORAH	980.36
10/17/2024	GRAINGER W W INC	377.76
10/17/2024	HARA M LAWNMOWER CENTER	509.89
10/17/2024	HI-WAY SAFETY RENTALS INC	4,979.44
10/17/2024	HIRSCH & ASSOCIATES INC	6,040.00
10/17/2024	HOME DEPOT	99.33
10/17/2024	JHM SUPPLY INC	399.25
10/17/2024	LAKEWOOD ROTARY CLUB	608.00
10/17/2024	LAKEWOOD, CITY OF	200.00
10/17/2024	LONG BEACH, CITY OF	1,358.59
10/17/2024	LOS ANGELES CO FIRE DEPT	12,848.00
10/17/2024	MACAULAY CHRISTINA	275.00
10/17/2024	MAINTEX INC	313.44
10/17/2024	MALLORY SAFETY AND SUPPLY LLC	100.85
10/17/2024	MARKLEY, ELIZABETH	175.50
10/17/2024	MC ENROE, BARBARA	118.30
10/17/2024	O'REILLY AUTOMOTIVE STORES INC	428.87

CITY OF LAKEWOOD SUMMARY CHECK REGISTER

CHECK DATE	VENDOR NAME	CHECK AMOUNT
10/17/2024	ODP BUSINESS SOLUTIONS LLC	204.02
10/17/2024	NICK BARBIERI TRUCKING LLC	2,088.17
10/17/2024	PACIFIC EH & S SERVICES INC	500.00
10/17/2024	SR BRAY LLC	125.00
10/17/2024	RODRIGUEZ, EDIANNE	774.08
10/17/2024	ROMBERG MILLING INC	4,973.66
10/17/2024	S.T.E.A.M.	16,964.52
10/17/2024	SCHULTZ, ISABELLE	748.08
10/17/2024	SECTRAN SECURITY INC	223.26
10/17/2024	SHARP ELECTRONICS CORPORATION	119.01
10/17/2024	SHUSTER ADVISORY GROUP LLC	2,400.00
10/17/2024	SITEONE LANDSCAPE SUPPLY LLC	8,060.81
10/17/2024	SMART & FINAL INC	50.24
10/17/2024	SOMERS ENTERPRISES INC	5,940.00
10/17/2024	SOUTH COAST AOMD	986.25
10/17/2024	SOUTHERN CALIFORNIA EDISON CO	21,411.48
10/17/2024	SOUTHERN CALIFORNIA GAS CO	6,862.98
10/17/2024	SOUTHWEST PATROL INC	27,060.00
10/17/2024	ARIZONA MACHINERY LLC	747.79
10/17/2024	TENG, WHEA-FUN	167.20
10/17/2024	TGIS CATERING SVCS INC	1,890.00
10/17/2024	THE SALVATION ARMY	26,325.00
10/17/2024	TUMBLE-N-KIDS INC	4,793.75
10/17/2024	WYNN, LAKYN	273.00
10/17/2024	BRAGG, VALERIE	250.00
10/17/2024	GUTIERREZ, LIZZIE	250.00
10/17/2024	KUO, LEONCIO	75.00
10/17/2024	LAKESWOOD BAHAI	250.00
10/17/2024	MEHTA, KISHA	100.00
10/17/2024	MOORE, ANGELA	250.00
10/17/2024	RIVERA, ADRIENNE	150.00
Total:		277,651.01

**CITY OF LAKEWOOD
FUND SUMMARY 10/24/2024**

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

1010	GENERAL FUND	1,601,273.17
1030	CDBG CURRENT YEAR	3,225.00
1090	LAKEWOOD EQUESTRIAN CENTER	21,518.03
1336	STATE COPS GRANT	16,666.66
1500	MISC-SPECIAL REVENUE FUND	104,188.18
1621	LA CNTY MEASURE R	7,739.34
1640	BEV CONTAINER REC GRANT	12,237.32
1744	LA COUNTY REGIONAL OPEN SPACE	288,107.67
3070	PROPOSITION "C"	525.00
5020	CENTRAL STORES	1,784.45
5030	FLEET MAINTENANCE	28,736.95
7500	WATER UTILITY FUND	88,661.01
8020	LOCAL REHAB LOAN	1,333.00
8030	TRUST DEPOSIT	50,515.22
		<hr/>
		2,226,511.00

Council Approval

Date

City Manager

Attest

City Clerk

Director of Finance and Administrative Services

CITY OF LAKEWOOD SUMMARY CHECK REGISTER

CHECK DATE	VENDOR NAME	CHECK AMOUNT
10/24/2024	MARK, ADAM	187.43
10/24/2024	ADAMS-HILLERY SHARRON	3,225.00
10/24/2024	AGRI-TURF DISTRIBUTING	820.45
10/24/2024	ALL CITY MANAGEMENT SERVICES INC	12,103.00
10/24/2024	AMAZON CAPITAL SERVICES INC	1,492.59
10/24/2024	AMERICAN TRUCK & TOOL RENTAL INC	318.30
10/24/2024	ARDURRA GROUP INC	8,333.50
10/24/2024	AUTONOMY TECHNOLOGY LLC	4,601.58
10/24/2024	AVENU STR IP LLC	4,286.24
10/24/2024	BACKFLOW APPARATUS & VALUE COMPANY	1,378.13
10/24/2024	BEAR COMMUNICATIONS INC	771.75
10/24/2024	BREA, CITY OF	46,500.00
10/24/2024	CAL STATE AUTO PARTS INC	287.91
10/24/2024	CALIF. STATE DISBURSEMENT UNIT	260.35
10/24/2024	CALIF STATE FRANCHISE TAX BOARD	483.88
10/24/2024	CALIFORNIA STATE DEPT OF JUSTICE	448.00
10/24/2024	CHICAGO TITLE CO	208.00
10/24/2024	CINTAS CORPORATION	144.16
10/24/2024	CINTAS CORPORATION	366.83
10/24/2024	CAMERON WELDING SUPPLY	113.90
10/24/2024	CORODATA SHREDDING INC	39.00
10/24/2024	CREATE A PARTY INC	8,262.15
10/24/2024	D&J INTERNATIONAL INC	796.56
10/24/2024	DANIEL'S TIRE SERVICE INC	374.17
10/24/2024	DIAMOND ENVIRONMENTAL SERVICES LP	4,380.35
10/24/2024	DR OFFICE WORKS INC	11,053.22
10/24/2024	EDCO WASTE SERVICES LLC	19,799.05
10/24/2024	ELITE SPECIAL EVENTS INC	5,575.00
10/24/2024	FERGUSON ENTERPRISES INC	984.12
10/24/2024	FROST, VALARIE A	3,548.00
10/24/2024	PLAYCORE WISCONSIN INC	392,295.85
10/24/2024	GLOBE GAS CORPORATION	64.04
10/24/2024	GOLDEN STATE WATER COMPANY	2,362.31
10/24/2024	GRAINGER W W INC	993.16
10/24/2024	GREEN WISE SOIL TECHNOLOGIES	1,350.56
10/24/2024	GROH, MARK LEE	270.00
10/24/2024	HACIENDA SOSEGADO LLC	10,836.50
10/24/2024	HARA M LAWNMOWER CENTER	704.16
10/24/2024	HERC RENTALS INC	2,637.05
10/24/2024	HIRSCH & ASSOCIATES INC	6,380.00
10/24/2024	HOME DEPOT	2,172.54
10/24/2024	JCL TRAFFIC SERVICES	500.00
10/24/2024	JENNINGS, MARJORIE	71.02
10/24/2024	JHM SUPPLY INC	535.84

CITY OF LAKEWOOD SUMMARY CHECK REGISTER

CHECK DATE	VENDOR NAME	CHECK AMOUNT
10/24/2024	JJS PALOMO'S STEEL INC	25.47
10/24/2024	JONES RICHARD D. A PROF LAW CORP	19,161.87
10/24/2024	KLASSEN WOOD COMPANY	8,095.07
10/24/2024	KOSMONT & ASSOCIATES INC	6,361.02
10/24/2024	LAKEWOOD CHAMBER OF COMMERCE	2,500.00
10/24/2024	LAKEWOOD, CITY OF	100.00
10/24/2024	LANDCARE HOLDINGS INC	8,315.00
10/24/2024	LOS ANGELES CO SHERIFFS DEPT	1,178,512.33
10/24/2024	LA COUNTY DEPT OF PUBLIC WORKS	68,062.61
10/24/2024	MACRO AUTOMATICS	11,757.35
10/24/2024	LEON MANUEL	675.00
10/24/2024	MARTIN MARIETTA MATERIALS INC	235.00
10/24/2024	MAYFLOWER DISTRIBUTING COMPANY	228.22
10/24/2024	MC ENROE, BARBARA	253.50
10/24/2024	MERRIMAC PETROLEUM INC	21,129.22
10/24/2024	MIDWEST MOTOR SUPPLY CO INC	1,475.77
10/24/2024	MITCHELL REPAIR INFORMATION CO LLC	2,880.00
10/24/2024	O'REILLY AUTOMOTIVE STORES INC	514.44
10/24/2024	ODP BUSINESS SOLUTIONS LLC	148.78
10/24/2024	DY-JO CORPORATION	1,360.00
10/24/2024	PAPER RECYCLING & SHREDDING SPECIALISTS	540.00
10/24/2024	EMPLOYERWARE LLC	616.08
10/24/2024	SR BRAY LLC	125.00
10/24/2024	PUN GROUP, THE LLP	15,000.00
10/24/2024	RAYVERN LIGHTING SUPPLY CO INC	620.67
10/24/2024	RESOURCE BUILDING MATERIALS	762.92
10/24/2024	S & J SUPPLY CO	3,643.90
10/24/2024	SERVICEWEAR APPAREL INC	462.63
10/24/2024	SITEONE LANDSCAPE SUPPLY LLC	1,963.07
10/24/2024	SKYHAWKS SPORTS ACADEMY LLC	1,296.75
10/24/2024	SO CALIF SECURITY CENTERS INC	28.42
10/24/2024	SOUTHERN CALIFORNIA EDISON CO	62,157.04
10/24/2024	SOUTHERN CALIFORNIA EDISON CO	152.00
10/24/2024	SUPERIOR COURT OF CALIFORNIA	6,863.50
10/24/2024	SUPERIOR COURT OF CALIFORNIA	9,862.50
10/24/2024	TETRA TECH INC	267.25
10/24/2024	TGIS CATERING SVCS INC	3,737.73
10/24/2024	TYLER TECHNOLOGIES MUNIS DIVISION	175,134.51
10/24/2024	FUSION METALWORKS INC	12,237.32
10/24/2024	HD SUPPLY INC	1,322.90
10/24/2024	CELLCO PARTNERSHIP	12,536.88
10/24/2024	VILLEGAS, STEVE	90.00
10/24/2024	WATERLINE TECHNOLOGIES INC	7,609.60
10/24/2024	WAXIE ENTERPRISES INC	198.09

**CITY OF LAKEWOOD
SUMMARY CHECK REGISTER**

CHECK DATE	VENDOR NAME	CHECK AMOUNT
10/24/2024	WESTERN EXTERMINATOR CO	88.14
10/24/2024	WILLDAN ASSOCIATES	11,192.09
10/24/2024	WOOD RODGERS INC	646.25
10/24/2024	WYNN, LAKYN	39.00
10/24/2024	DAMERON, MARK	252.99
10/24/2024	MODERN ELECTRICAL	1,125.00
10/24/2024	MORRIS, DAVE	1,000.00
10/24/2024	RJ NOBLE COMPANY	28.38
10/24/2024	SINGH, KRISTIN	54.09
10/24/2024	TODD, KENNETH	250.00
10/24/2024	TRUSCOTT, DANIELLE	250.00
10/24/2024	ZAMUDIO, ERIKA	250.00
	Total:	2,226,511.00

**CITY OF LAKEWOOD
FUND SUMMARY 10/31/2024**

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

1010	GENERAL FUND	268,755.46
1015	SPECIAL OLYMPICS	1,437.50
1030	CDBG CURRENT YEAR	1,289.33
1035	CASP CERTIFICATION & TRNG FUND	4.00
1090	LAKEWOOD EQUESTRIAN CENTER	906.24
1621	LA CNTY MEASURE R	6,211.65
1622	LA CNTY MEASURE M	83,582.68
3015	ROAD MAINTC & REHAB ACCT	175,810.41
3070	PROPOSITION "C"	2,479.84
5010	GRAPHICS AND COPY CENTER	1,653.42
5020	CENTRAL STORES	4,862.57
5030	FLEET MAINTENANCE	27,861.02
7500	WATER UTILITY FUND	3,568.53
8030	TRUST DEPOSIT	610.00
		<hr/>
		579,032.65

Council Approval

Date

City Manager

Attest

City Clerk

Director of Finance and Administrative Services

CITY OF LAKEWOOD SUMMARY CHECK REGISTER

CHECK DATE	VENDOR NAME	CHECK AMOUNT
10/31/2024	SHAKER NERMINE	1,925.00
10/31/2024	AGRI-TURF DISTRIBUTING	1,757.61
10/31/2024	ALAN'S LAWN AND GARDEN CENTER INC	306.05
10/31/2024	ALEX MACIAS DOG TRAINING LLC	585.00
10/31/2024	AMAZON CAPITAL SERVICES INC	4,272.98
10/31/2024	ARC DOCUMENT SOLUTIONS LLC	50,739.54
10/31/2024	FRANS TECHNOLOGY INC	937.13
10/31/2024	BELLFLOWER. CITY OF	1,035.95
10/31/2024	BERG. APRIL	1,344.00
10/31/2024	MANHATTAN STITCHING CO INC	4,960.81
10/31/2024	BRIZUELA XOCHITL	570.70
10/31/2024	CAL STATE AUTO PARTS INC	750.12
10/31/2024	CALIF JOINT POWERS INS AUTHORITY	1,271.00
10/31/2024	SEMA INC	1,325.29
10/31/2024	CINTAS CORPORATION	107.71
10/31/2024	CJ CONCRETE CONSTRUCTION INC	175,810.41
10/31/2024	CAMERON WELDING SUPPLY	330.43
10/31/2024	COLOMRICAN INC	1,566.63
10/31/2024	DANIEL'S TIRE SERVICE INC	122.01
10/31/2024	DIAMOND ENVIRONMENTAL SERVICES LP	568.78
10/31/2024	ECOBRITE SERVICES LLC	851.42
10/31/2024	EEC ACOUISITION LLC	6,433.12
10/31/2024	FABRIC WALLCRAFT OF CALIFORNIA INC	4,051.00
10/31/2024	FONTELA. THAO	2,496.65
10/31/2024	GALLS PARENT HOLDINGS LLC	285.32
10/31/2024	GANAHL LUMBER COMPANY	1,557.42
10/31/2024	GONSALVES JOE A & SON	4,752.00
10/31/2024	HOME DEPOT	2,752.65
10/31/2024	JHM SUPPLY INC	207.95
10/31/2024	LAKEWOOD. CITY OF	100.00
10/31/2024	LIEBERT CASSIDY WHITMORE	180.00
10/31/2024	LINCOLN EQUIPMENT INC	105.81
10/31/2024	LA COUNTY DEPT OF PUBLIC WORKS	8,291.03
10/31/2024	LEON MANUEL	370.00
10/31/2024	MERRIMAC PETROLEUM INC	20,676.34
10/31/2024	MOSES-CALDERA. ISABEL	592.80
10/31/2024	NESTLE WATERS NORTH AMERICA	170.31
10/31/2024	ODP BUSINESS SOLUTIONS LLC	174.15
10/31/2024	TAYLOR CORPORATION	1,046.65
10/31/2024	PATHWAYS VOLUNTEER HOSPICE	583.33
10/31/2024	SOUTHERN CALIF PRECISION CONCRETE	54,721.68
10/31/2024	OUADIENT LEASING USA INC	581.29
10/31/2024	SITEONE LANDSCAPE SUPPLY LLC	1,099.39
10/31/2024	SMART & FINAL INC	103.00

CITY OF LAKEWOOD SUMMARY CHECK REGISTER

CHECK DATE	VENDOR NAME	CHECK AMOUNT
10/31/2024	SOUTH COAST AOMD	2,108.92
10/31/2024	SOUTHERN CALIFORNIA EDISON CO	102,100.15
10/31/2024	SOUTHERN CALIFORNIA EDISON	1,771.20
10/31/2024	STEIN, ANDREW T	2,186.05
10/31/2024	STOVER SEED COMPANY	642.40
10/31/2024	SUNBELT RENTALS INC	1,330.86
10/31/2024	THE RINKS-LAKEWOOD ICE	327.60
10/31/2024	TYLER TECHNOLOGIES MUNIS DIVISION	3,438.00
10/31/2024	U S BANK NATIONAL ASSOCIATION	50,020.29
10/31/2024	GOMEZ GROWERS INC	188.53
10/31/2024	WAXIE ENTERPRISES INC	2,164.01
10/31/2024	WEATHERPROOFING TECHNOLOGY INC	5,150.00
10/31/2024	WESTERN EXTERMINATOR CO	471.00
10/31/2024	WILLDAN ASSOCIATES	39,600.00
10/31/2024	WYNN, LAKYN	117.00
10/31/2024	ALONSO, PAMELA	150.00
10/31/2024	APOGEE DIGITAL SERVICES	412.46
10/31/2024	CORONA, KARINA	75.00
10/31/2024	GANGA SAI SUMANTH ADIMULAM	150.00
10/31/2024	GILBERTSON, GARY	68.45
10/31/2024	GLAVINICH, JESSICA	510.00
10/31/2024	KNIGHT, JONATHAN	150.00
10/31/2024	KOMJAKAPHAN, DALENE	250.00
10/31/2024	LOEURN, JHONE	1,000.00
10/31/2024	MOSES, TARSHA	300.00
10/31/2024	ORANGE COUNTY JUMPERS LLC	113.25
10/31/2024	RENTERIA, DAVID	150.00
10/31/2024	RICHARDSON, SANDRA	10.00
10/31/2024	RIVERS, MICKEY	300.00
10/31/2024	SREY, BRANDON	832.02
10/31/2024	SUZUKI, PHILLIS	150.00
10/31/2024	TODD, KENNETHA	250.00
10/31/2024	WRYE, ERIC	75.00
Total:		579,032.65

CITY OF LAKEWOOD
SUMMARY ACH/WIRE REGISTER OCTOBER 2024

ACH date	Amount	Recipient	Purpose	Period
10/2/24	\$740,805.81	Various	Employee Payroll	Sep 15-28, 2024
10/2/24	\$132,388.46	IRS via F&M	Payroll - Federal Taxes	Sep 15-28, 2024
10/3/24	\$37,363.88	EDD	Payroll - State Taxes	Sep 15-28, 2024
10/3/24	\$14,871.26	VOYA	Payroll -Deferred Compensation	Sep 15-28, 2024
10/3/24	\$42,303.39	VOYA	Payroll - Deferred Compensation	Sep 15-28, 2024
10/3/24	\$5,407.77	MidAmerica	Retiree Medical Benefit	Sep 15-28, 2024
10/3/24	\$3,425.00	PARS via U.S. Bank	Payroll - Retirement Plan 1 of 2	Sep 15-28, 2024
10/3/24	\$4,798.11	PARS via U.S. Bank	Payroll - Retirement Plan 2 of 2	Sep 15-28, 2024
10/4/24	\$1,652.50	The Technology Depot	Communications Services 1 of 2	October 2024
10/8/24	\$134,007.38	CalPERS	Employee Medical Premiums	October 2024
10/11/24	\$7,232.40	LEF	Online Donations	July-Sep 2024
10/11/24	\$661.50	Project Shepherd	Online Contributions	July-Sep 2024
10/11/24	\$1,809.89	The Technology Depot	Communications Services 2 of 2	October 2024
10/15/24	\$141,232.05	CalPERS	Payroll - Retirement Plan	Sep 1-14, 2024
10/16/24	\$747,311.89	Various	Employee Payroll	Sep 29-Oct 12, 2024
10/16/24	\$139,183.93	IRS via F&M	Payroll - Federal Taxes	Sep 29-Oct 12, 2024
10/17/24	\$26,009.31	MidAmerica	Retiree Medical Benefit	October 2024
10/17/24	\$39,664.83	EDD	Payroll - State Taxes	Sep 29-Oct 12, 2024
10/18/24	\$15,888.67	VOYA	Payroll -Deferred Compensation	Sep 29-Oct 12, 2024
10/18/24	\$64,975.26	VOYA	Payroll - Deferred Compensation	Sep 29-Oct 12, 2024
10/18/24	\$8,050.81	PARS via U.S. Bank	Payroll - Retirement Plan 1 of 2	Sep 29-Oct 12, 2024
10/18/24	\$24,669.33	PARS via U.S. Bank	Payroll-Retirement Plan 2 of 2	October 2024
10/18/24	\$4,882.38	MidAmerica	Retiree Medical Benefit	Sep 29-Oct 12, 2024
10/18/24	\$142,420.51	CalPERS	Payroll - Retirement Plan	Sep 15-28, 2024
10/21/24	\$696.66	LB Meals on Wheels	Monthly Contribution	September 2024
10/25/24	\$564,360.25	Edco Waste	Residential Waste Pick Up	October 2024
10/25/24	\$2,625.00	LCEA	Employee Paid Dues	October 2024
10/25/24	\$304,018.00	CalPERS	Payroll-UAL	October 2024
10/29/24	\$135,959.86	CalPERS	Payroll - Retirement Plan	Sep 29-Oct 12, 2024
10/30/24	\$658,122.13	Various	Employee Payroll	Oct 13-26, 2024
10/30/24	\$108,740.56	IRS via F&M	Payroll - Federal Taxes	Oct 13-26, 2024
10/31/24	\$28,432.85	EDD	Payroll - State Taxes	Oct 13-26, 2024

Council Approval

Date

City Manager

Attest:

City Clerk

Director of Finance & Administrative Services

**CITY OF LAKEWOOD
FUND SUMMARY 11/7/2024**

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

1010	GENERAL FUND	789,187.75
1030	CDBG CURRENT YEAR	15,264.83
1090	LAKEWOOD EQUESTRIAN CENTER	8,893.27
1500	MISC-SPECIAL REVENUE FUND	127,670.13
1623	LA CNTY MEASURE W-REGIONAL	3,026.86
1744	LA COUNTY REGIONAL OPEN SPACE	498,447.47
3001	CAPITAL IMPROV PROJECT FUND	12,705.30
3015	ROAD MAINTC & REHAB ACCT	123,194.26
3060	PROPOSITION "A"	17,133.00
3070	PROPOSITION "C"	2,675.74
5010	GRAPHICS AND COPY CENTER	394.81
5020	CENTRAL STORES	4,289.78
5030	FLEET MAINTENANCE	10,413.96
7500	WATER UTILITY FUND	26,131.56
8020	LOCAL REHAB LOAN	3,150.00
8030	TRUST DEPOSIT	3,393.49
		<hr/>
		1,645,972.21

Council Approval

Date

City Manager

Attest

City Clerk

Director of Finance and Administrative Services

CITY OF LAKEWOOD SUMMARY CHECK REGISTER

CHECK DATE	VENDOR NAME	CHECK AMOUNT
11/07/2024	MARK. ADAM	264.60
11/07/2024	ABRUSCATO, DIANA	643.50
11/07/2024	HEALTH AND HUMAN RESOURCES CENTER INC	293.22
11/07/2024	ALAN'S LAWN AND GARDEN CENTER INC	251.35
11/07/2024	ALESHIRE & WYNDER LLP	2,583.75
11/07/2024	ALL CITY MANAGEMENT SERVICES INC	12,668.66
11/07/2024	AMAZON CAPITAL SERVICES INC	405.86
11/07/2024	ARDURRA GROUP INC	12,405.50
11/07/2024	BEAR COMMUNICATIONS INC	1,881.97
11/07/2024	BIOMETRICS4ALL INC	14.25
11/07/2024	BOWMAN, RYAN	56.28
11/07/2024	CAL BLEND SOILS INC	2,690.10
11/07/2024	CAL STATE AUTO PARTS INC	429.76
11/07/2024	CALIF. STATE DISBURSEMENT UNIT	520.69
11/07/2024	CALIF STATE FRANCHISE TAX BOARD	483.88
11/07/2024	CINTAS CORPORATION	66.45
11/07/2024	CINTAS CORPORATION	183.17
11/07/2024	CJ CONCRETE CONSTRUCTION INC	123,194.26
11/07/2024	COLLINS GROUP, THE	642.25
11/07/2024	CUOMO, BIAGIO	62.85
11/07/2024	DAHLIN GROUP INC	129,079.00
11/07/2024	DANIEL'S TIRE SERVICE INC	569.39
11/07/2024	DE LAGE LANDEN FINANCIAL SERVICES	394.81
11/07/2024	DELTA DENTAL INSURANCE COMPANY	784.49
11/07/2024	DIAMOND ENVIRONMENTAL SERVICES LP	208.22
11/07/2024	DICKSON R F CO INC	47,486.54
11/07/2024	DIRECTV INC	40.00
11/07/2024	DUNRITE PEST CONTROL INC	260.00
11/07/2024	EAST LONG BEACH POOL SUPPLY	252.96
11/07/2024	EDCO WASTE SERVICES LLC	8,893.27
11/07/2024	EMPIRE DESIGN & BUILD LLC	171,134.08
11/07/2024	EMPLOYMENT DEVELOPMENT DEPT	4,220.00
11/07/2024	FAIRWAY FORD SALES INC	49,178.05
11/07/2024	FERGUSON ENTERPRISES INC	285.80
11/07/2024	GANAHL LUMBER COMPANY	1,213.48
11/07/2024	GARIBALDO'S NURSERY	52.68
11/07/2024	GATEWAY CITIES COUNCIL OF GOV'TS	26,565.00
11/07/2024	GOLDEN STATE WATER COMPANY	20,400.12
11/07/2024	GRAINGER W W INC	368.35
11/07/2024	HACH COMPANY	631.95
11/07/2024	HARA M LAWNMOWER CENTER	1,100.90
11/07/2024	HDL COREN & CONE	5,362.50
11/07/2024	HOME DEPOT	2,484.65
11/07/2024	HUMAN SERVICES ASSOCIATION	708.33

CITY OF LAKEWOOD SUMMARY CHECK REGISTER

CHECK DATE	VENDOR NAME	CHECK AMOUNT
11/07/2024	INFOSEND INC	242.47
11/07/2024	INPRO CORPORATION	1,788.66
11/07/2024	JHM SUPPLY INC	807.80
11/07/2024	KICK IT UP KIDZ LLC	29.25
11/07/2024	NORTH AMERICAN YOUTH ACTIVITIES LLC	2,028.00
11/07/2024	KILEY GREGORY THOMAS	3,750.00
11/07/2024	LAKEWOOD, CITY OF	200.00
11/07/2024	LANDCARE HOLDINGS INC	8,315.00
11/07/2024	LIFTECH ELEVATOR SERVICES INC	469.00
11/07/2024	LONG BEACH CITY GAS & WATER DEPT	563.22
11/07/2024	LOPEZ, ADRIANA	11,025.00
11/07/2024	LOS ANGELES CO SHERIFFS DEPT	16,923.09
11/07/2024	LA COUNTY DEPT OF PUBLIC WORKS	12,705.30
11/07/2024	MAINTEX INC	467.67
11/07/2024	MALLORY SAFETY AND SUPPLY LLC	30.47
11/07/2024	LEON MANUEL	275.00
11/07/2024	MC MASTER-CARR SUPPLY CO	239.13
11/07/2024	MOBILE ZOO OF SOUTHERN CALIFORNIA INC	899.00
11/07/2024	MOSES-CALDERA, ISABEL	97.50
11/07/2024	NAVISITE LLC	6,945.00
11/07/2024	CRON, ASHLEY	14,725.00
11/07/2024	O'REILLY AUTOMOTIVE STORES INC	1,296.44
11/07/2024	OC VACUUM INC	3,026.86
11/07/2024	ODP BUSINESS SOLUTIONS LLC	625.64
11/07/2024	ORANGE CO CIRCUIT BREAKERS INC	317.86
11/07/2024	ORTCO INC	631,188.90
11/07/2024	PAYMENTUS CORPORATION	8,272.87
11/07/2024	WGJ ENTERPRISES INC	10,150.00
11/07/2024	PUN GROUP, THE LLP	10,000.00
11/07/2024	RAYVERN LIGHTING SUPPLY CO INC	961.18
11/07/2024	REGIONAL GOVERNMENT SERVICES AUTHORITY	5,106.30
11/07/2024	S & J SUPPLY CO	546.98
11/07/2024	SAFETY-KLEEN CORP	1,187.15
11/07/2024	SANCHEZ, EUGENE	600.00
11/07/2024	SOUTHERN COUNTIES OIL CO	3,828.81
11/07/2024	SCELZI ENTERPRISES INC	779.00
11/07/2024	SECURITAS TECHNOLOGY CORPORATION	24,878.22
11/07/2024	SEE'S CANDIES INC	2,993.49
11/07/2024	SERVICEWEAR APPAREL INC	952.57
11/07/2024	SIGNAL HILL AUTO ENTERPRISES INC	594.91
11/07/2024	SITEONE LANDSCAPE SUPPLY LLC	1,963.07
11/07/2024	SMART & FINAL INC	489.84
11/07/2024	SO CALIF SECURITY CENTERS INC	785.26
11/07/2024	MWB COPY PRODUCTS INC	115.76

CITY OF LAKEWOOD SUMMARY CHECK REGISTER

CHECK DATE	VENDOR NAME	CHECK AMOUNT
11/07/2024	SOMERS ENTERPRISES INC	5,060.00
11/07/2024	SOUTH COAST AOMD	1,414.00
11/07/2024	SOUTHERN CALIFORNIA EDISON CO	119,602.35
11/07/2024	SOUTHERN CALIFORNIA EDISON	302.50
11/07/2024	SOUTHWEST PATROL INC	55,924.00
11/07/2024	STANDARD INSURANCE CO UNIT 22	2,125.10
11/07/2024	STOVER SEED COMPANY	1,240.31
11/07/2024	SYN-TECH SYSTEMS INC	3,506.48
11/07/2024	WESTERN EXTERMINATOR COMPANY	572.16
11/07/2024	TGIS CATERING SVCS INC	990.00
11/07/2024	THE RINKS-LAKEWOOD ICE	218.40
11/07/2024	THURSTON ELEVATOR CONCEPTS INC	152.00
11/07/2024	TRAFFIC MANAGEMENT INC	549.00
11/07/2024	BANDURRAGA ROBERT	700.00
11/07/2024	TRANSAMERICA LIFE INSURANCE COMPANY	1,038.19
11/07/2024	UNDERGROUND SERVICE ALERT	239.40
11/07/2024	GOMEZ GROWERS INC	171.99
11/07/2024	VARSITY BRANDS HOLDING CO INC	192.40
11/07/2024	CELLCO PARTNERSHIP	1,407.39
11/07/2024	WALTERS WHOLESALE ELECTRIC CO	379.58
11/07/2024	WATERLINE TECHNOLOGIES INC	6,333.59
11/07/2024	WAXIE ENTERPRISES INC	1,244.07
11/07/2024	WESTERN WATER WORKS SUPPLY CO	11,986.71
11/07/2024	WYNN, LAKYN	136.50
11/07/2024	ALPERIN, SARAH	3,114.00
11/07/2024	BACA, STEPHEN	150.00
11/07/2024	BOWMAN, DESIREE	54.68
11/07/2024	CARDONA, LUIS	150.00
11/07/2024	CARLSON, JENNIFER	200.00
11/07/2024	CIC	18.00
11/07/2024	CIC	18.00
11/07/2024	CONEJO VALLEY ELECTRIC	110.46
11/07/2024	FLORES, ADRIANNA	97.36
11/07/2024	GURULE, KIMBERLIE	150.00
11/07/2024	HOPKO, KIM	100.00
11/07/2024	LEE, MICHAEL	150.00
11/07/2024	LEONGUERRERO, KRISTINE	150.00
11/07/2024	LOCK, THENG	150.00
11/07/2024	MARK THOMAS & COMPANY INC	720.00
11/07/2024	MSB INC.	100.00
11/07/2024	NGUYEN, HUY	150.00
11/07/2024	TAING, ADAM	150.00
11/07/2024	WHITE, ANDRE	150.00

**CITY OF LAKEWOOD
SUMMARY CHECK REGISTER**

**CHECK
DATE**

VENDOR NAME

**CHECK
AMOUNT**

Total:

1,645,972.21

DIVIDER SHEET

COUNCIL AGENDA

October 22, 2024

TO: The Honorable Mayor and City Council

SUBJECT: Report of City Council Committees' Activities

INTRODUCTION

A brief update is provided for City Council review on the activities of the following standing committees: Community Promotion, Public Safety, Water Resources, and Environmental Management committees.

STATEMENT OF FACT

On September 3, 2024, the Community Promotions Committee met and discussed:

Luminaries of Lakewood

Staff provided information on an additional campaign that arose from the discussion of their year's Legends of Lakewood, an anniversary-related campaign, named Luminaries of Lakewood. This program was inspired by the "45 Everyday Heroes" campaign used to celebrate the 45th anniversary in 1999. The mission of this program is to highlight those in the community who have made a significant contribution to the quality of life in Lakewood but whose work may not span the length of time or the depth of civic involvement of a Legend of Lakewood.

Potential nominees could be members of Neighborhood Watch, PTAs, city and county government, religious organizations, health care agencies, youth sports leagues, and dozens of civic and service organizations, just as examples. Luminaries of Lakewood should give their time and energy to help make Lakewood a better community, and/or improve the lives of its residents. While the nominee need not be a Lakewood resident, this program is seeking an individual who symbolizes what is best about living and working in Lakewood and who makes an impact in this community.

Community outreach will begin in October and run through December 2024. Nominations will be submitted through an online form with a brief description of the program, what makes a qualified candidate and a link to the city website containing the qualifying criteria for evaluation. The Committee discussed that Luminaries of Lakewood should only be individuals, no businesses nor organizations will be considered. Deceased individuals will only be considered if they have recently passed away, which will be decided on an ad hoc basis.

A selection committee of city staff and two community members selected by the Community Promotions Committee will review and provide recommendations for honorees. A recusal process will be set up. The Community Promotions Committee will oversee the review of submissions and selection of honorees in early 2025 based on the selection committee's guidance and make a decision on the first Luminaries of Lakewood honorees. An event (potentially a component of Lakewood Celebrates) will be held for the honorees, possibly in May 2025.

The next outreach for Luminaries of Lakewood will be in the second half of 2029, similar to the Legends of Lakewood anniversary related model.

Lakewood Merchandise

Staff provided a brief background on Lakewood merchandise and, with no way to anticipate the demand, the cons of purchasing inventory that will sit on a shelf if certain sizes are not selling well. It was noted that during the renovation of Veterans Memorial Plaza in 2015, a partnership with Café Press made merchandise on demand a popular way to purchase branded items. Items have been available through Café Press since then, although there have been no sales. It was noted that the lack of sales could be partially due to a lack of promotion.

Staff started the process of looking for another vendor since Café Press, although still available, has limited their personalization of their online shops and essentially become antiquated. Spreadshirt offers customizable shops, and offers some of the following benefits:

- Residents can select items they are interested in
- Items can be purchased piece by piece without minimum quantities
- The city sets the profit margin for these items
- Options are available for discount coupons/codes to boost sales
- Staff will not have to store or keep inventory of items
- The city does not have funds tied up in unsold inventory on shelves

The city can choose the types of products and logos to be printed on merchandise and the city's graphic designers can work to make quality graphics and logos to choose from. In house designers allow the city to create unique and fun designs.

While it has been recommend that cities not authorize the use of their logo on merchandise for liability reasons, other commonly recognized Lakewood event logos could be options. For example: Concerts in the Park logo could be used in conjunction with lineups for that year's series.

It was discussed that generating enthusiasm for city merchandise could boost Lakewood pride and the opportunity to create a "must-have" item. These options could change seasonally, making it something residents would want to collect.

On September 17, 2024, the Public Safety Committee met and discussed:

Bingo Permit Review

The Vai O Le Ola Congregational Christian Church located at 5420 Clark Ave. currently has a permit to host bingo games for charitable purposes on Monday nights. The organization requested to move their permitted day from Monday to Thursday. Staff presented a report for the Committee's review. Member Wood motioned and Chairman Rogers seconded without objection to grant the request with a trial period of six months.

Crime Trends and Statistics

Overall, Part 1 crimes within the city were higher when compared to last year. Assigned deputies and a designated Public Safety Officer maintain a consistent presence at Lakewood Center Mall to deter crimes. The Committee suggested for new resources to be explored. Efforts will continue to keep Lakewood safe for residents.

Homeless Services and Programs Update

Updates were provided on several locations. Encampments were cleared and outreach services offered through the Homeless Services Liaison who has been collaborating with several agencies to provide continuous services to individuals. Eleven dedicated beds at Bell Shelter were utilized.

Community Prosecutor Program Update

Updates were provided on various locations of new and prior abatements.

Public Safety Department Update

Recruitments continue to move forward. A Lead Public Safety Specialist was added to the team. PSOs continue proactive patrols and enforcement regarding unlicensed street vendors and scavengers. Various home security camera, alarm system and catalytic converter theft prevention rebate programs were launched for residents. Steering wheel locks will be distributed soon.

Public Outreach

Staff will publicize back to school and traffic safety tips. Public Safety events and programs will be shared with the community. Award of Valor event is scheduled for Wednesday, Nov. 6, 2024.

Follow-up Items

Staff notified the Committee that a Special Event Permit Request was received from Carwood Car Wash for a Haunted Halloween Car Wash event. No action requested.

Public Works staff shared traffic signal and roadway improvement details with the Committee.

The Sheriff's Department conducted a proactive traffic safety enforcement operation that focused on stop sign and speeding violations with 109 citations issued. In the future, a second operation will focus on crosswalks.

On October 1 2024, the Water Resources Committee met and discussed:

- Updates were provided on CIP and maintenance projects, water supply, water billing and customer service.
- Staff updated the Committee on the new billing process for city owned accounts.
- Staff updated the Committee on groundwater pumping, water rights leases and total storage balance ending June 30, 2024 for Fiscal Year 23-24.
- In FY 23-24, the Water Resources Department extracted a total of 6,387 AF, with a total of 3,045 AF of unused rights.
- Staff gave an estimated trajectory of the total cumulative storage account for the City.
- Staff updated the Committee on water sales to City of Long Beach.

- Staff explained that Metropolitan Water District approved a grant in the amount of \$50,000 to fund the city's leak detection program. The equipment can detect small leaks, which are easier and less expensive to repair than major leaks repaired during emergencies.
- Director Nguyen noted that the PFAS litigation is still ongoing.

On October 7 2024, the Environmental Management Committee met and discussed:

Update on SB 1383 Implementation

Lakewood's efforts to comply with Cal Recycle enacted Senate Bill 1383 include: 22,785 residential accounts; 479 commercial accounts. Final Notice of Violation (NOV) letters were sent to 27 commercial and multi-family properties who are still not in compliance with SB1383. Those not in compliance will be receiving either a recycle and/or organic cart delivered and billed on October 22, 2024.

- Waivers – Staff continues to conduct site visits and review waiver requests. Currently eight waivers have been issued and five are pending review. Cal Recycle will be reviewing the number of waivers issued and a city will be “reflagged” if it is deemed to be issuing excessive waivers. Businesses can apply for self-haul waiver but will need to provide quarterly documentation and weight receipts to the city. This includes a business's landscape contractor.
- Business Assistance – Staff and EDCO continue to work cooperatively with businesses and property owners/managers needing assistance with on-site staff training, marketing materials and right sizing the appropriate container or service frequency for their business or property.
- Construction & Demolition (C & D) – All C & D waste plans are entered by the applicant and/or contractor into the Green Halo on-line system in order to obtain a building permit. Green Halo tracks projects and the amount of debris recycled or taken to the landfill. Applicants are required to submit and upload weight tickets or receipts in order to meet the SB 1383 requirements. Since the inception of the program in 2022, we have 2,729 projects tracked in Green Halo and of those 2,185 of those projects are complete and 544 are still open. PW Staff has encountered numerous applicants and/or contractors failing to meet the weight ticket requirements. Notice of Violations NOV have been issued to applicants who have failed to adhere to the Green Halo requirements. Staff has issued 123 NOV's and \$4,600 in fines have been collected.
- Outreach Events – Staff has developed a door hanger and a quarterly newsletter for multi-family property owners to assist in outreach on recycling and organics. Staff continue to attend various city organized events to educate the public on environmental topics.
- Edible Food Recovery Program – Staff sent letters and a survey to 14 Tier 1 and 22 Tier 2 businesses that are required to have a food recovery program in place. Currently, staff has inspected 20 businesses and have 13 left to inspect.
- Procurement Program – A public self-serve compost location at the nursery behind ACE Hardware will be open later this month for residents to obtain free compost. Staff is scheduling a meeting with EDCO to discuss a procurement plan to meet the annual recovered organic waste procurement target.
- Enforcement Program – Staff has been notified that a business has stopped all refuse service in violation of LMC and the City SB1383 ordinance. The owner lives in Lakewood and is having employees bring all trash from the business to their residences in Lakewood. The service has been suspended by EDCO and sent to collections for an outstanding balance of

\$1,045.09. Staff will be sending a NOV letter, which could result in their business license suspended until service is restored.

Update on Mayfair Park Stormwater Capture Project

The project completion was impacted by the COVID pandemic as well as major repairs related to manufacturing defects in the components of the Jensen precast reservoir, and manufacturing defects in the Wahaso control system. The contractor (Sukut) has been granted extra days for rain delays and the dry out periods after the rain, changes in the scope of work due to unforeseen conditions, requirements by outside agencies, and delays due to the impacts of COVID on their work crews and supply chains. Additional delays were generated by the necessary repair work inside the prefabricated storage gallery, replacement of manufacturing defects in the Wahaso system, and long lead times for equipment and equipment replacements. The contract was substantially complete in September 2023 and the contractor was paid for all work and change orders on the project minus the retention amount of 5%. Since that time, Sukut Construction's staff and subcontractors have addressed all items on the project punch list, and continue to address items under the warranty phase of the work. During the intervening period from substantial completion to present the following items were addressed:

- System pressure to accommodate irrigation was found to be inadequate. Upon investigation debris was found to be partially obstructing the pumps. Once the debris was cleaned out adequate pressure for irrigation was established.
- The Wahaso system control was originally designed to operate valves with water pressure generated from pumps. However, the water pressure proved to be inadequate to provide consistent valve operation. This was corrected by using air from the system air compressor to operate the valves in lieu of water pressure.
- Upon inspection it was determined that some of the Kraken filters, which filter water before it can be returned to the stormwater channel, were possibly in need of replacement. The filters were cleaned and a manufacturer representative was contacted to inspect the filters. After this inspection it was determined that several of the filters required replacement.
- UV lights, which disinfect water for irrigation, were found to not be functioning at the proper level and had to be replaced.
- Los Angeles County Health Department required six months of sampling to occur before permitting system operation for irrigation. Sampling had to occur at intervals of three times per week for a period of time, then reduced to two times per week and finally once per week during the testing period.
- Testing of the irrigation system over seven days had to be coordinated with city staff.
- Investigation of a leak into a valve vault was conducted. To rule out a construction defect, the storage gallery had to be drained. Subsequently it was found that the water intrusion is the result of perched water coming into the vault through pipe penetrations in the vault wall. This was not anticipated during design and the design consultant is currently working on a solution. This was determined to not be the responsibility of the contractor.
- Staff training on system operations and maintenance had to be coordinated and conducted.
- Coordination with Los Angeles County Sanitation District to fulfill permit requirements for monitoring gas levels in the wet well and the amount of water pumped into Sanitation District

sewer lines occurred. The originally designed radio communication method was found to be unworkable. Staff continues to coordinate with the Sanitation District and the Water Department SCADA consultant to develop a communication system to meet Sanitation District permit requirements. This has been determined to be out of the original scope of the construction contract.

Willdan's original scope of work includes project management, construction observation, contract administration, and labor compliance, all of which continued during the time that the contractor was on the site beyond the original contract period. Willdan's currently approved fee for construction management services for this project is \$1,004,785. This total amount includes all budget amendments through January 26, 2023. The last budget amendment was based on anticipated project start-up, commissioning and completion by October 2023. However, due to the longer than anticipated period required for the contractor to complete project punchlist items, the project extended to September 2024, resulting in nearly one-year in additional construction management services coordinating with the contractor and assisting the city in analyzing and developing solutions to complete the outstanding punchlist items including final testing of the system. Willdan should be authorized additional compensation up to an amount of \$69,908 for services from October 2023 to project completion.

There were no objections to the following Staff recommendations to Council:

- (1) Accept the work performed by Sukut Construction and authorize the City Clerk to file the Notice of Completion for Public Works Contract 2017-09.
- (2) Ratify Willdan Engineering, Inc contract amount to provide additional Construction Management services during construction for the Mayfair Park Water Capture Project in an amount of \$69,908 under their existing on-call Engineering Services Agreement and authorize the Mayor to sign the authorization.

On October 15, 2024, the Public Safety Committee met and discussed:

Crime Trends & Statistics

Overall, part one crimes within the city and at Lakewood Center Mall were higher when compared to last year. Monthly breakdowns and crime statistic details were reviewed. Deputies focused on areas with most activity and made arrests in recent incidents. Crime activity maps were presented and will be shared every 90 days per the Committee's request. Comparative data from surrounding cities will also be included.

Homeless Services & Programs update

Deputy Jones has assumed the responsibilities of Deputy Nowotny during his absence. He provided updates on several locations. Outreach services continue to be offered alongside the Homeless Services Liaison who has been collaborating with several agencies to provide continuous services to individuals.

Community Prosecutor Program Update

Public Safety Director Joshua Yordt provided updates on behalf of Deputy District Attorney Tatman on various locations for new and prior abatements.

Public Safety Department Update

Recruitments continued to move forward for Public Safety Officer vacancies. Halloween safety patrols will be conducted in high traffic areas. Public Safety Officers continued proactive patrols and enforcement regarding unlicensed street vendors and scavengers. Emergency preparedness programs continue for residents and employees assigned to the Emergency Operations Center.

Public Outreach

Preparations continued for the Award of Valor event scheduled for November 6, 2024. Halloween pedestrian safety tips will be promoted and message boards will be placed at five locations.

Follow up Items

The City of Lakewood has an agreement with SoundThinking Inc. for ShotSpotter gunshot detection services for a 39 month term, of which includes a three month evaluation period to determine if services will continue. The evaluation period has ended. Staff presented a detailed report for the Committee's review. Staff recommend for the Committee to direct staff to update City Council at their upcoming meeting for recommendation to continue services. The Committee was not in agreement with recommendation to continue services but supported bringing the update to the full City Council for consideration.

Items to revisit at next regularly scheduled meeting:

1. Details of deputy patrol productivity will be discussed with Lakewood Station and findings will be shared with the Committee at a later date.
2. The Committee requested fact sheet for residents on how to report service requests for various topics more conveniently.

RECOMMENDATION

It is recommended that the City Council receive and file this report.



Thaddeus McCormack
City Manager

DIVIDER SHEET

COUNCIL AGENDA

November 12, 2024

TO: The Honorable Mayor and City Council

SUBJECT: Community Safety Commission Recommendation – Disabled Person Parking

INTRODUCTION

The Community Safety Commission met on November 4 to consider various community safety matters that included the consideration of a request for a disabled person parking space at 4856 Gondar Avenue.

STATEMENT OF FACT

The Public Works Department received a request for a disabled person parking space at 4856 Gondar Avenue. The resident stated that she is disabled and she does drive. She has a placard issued to her. The resident parks on the street because the driveway has a steep slope which makes it difficult for her to get into and out of her vehicle. She stated that street parking is often limited at night and on weekends. Staff observed the location, checked the placard numbers, and recommended installation of a space.

The Community Safety Commission, at their regular meeting on November 4, approved recommending installation.

RECOMMENDATION

The Community Safety Commission recommends that the City Council adopt the attached resolution authorizing installation of a disabled person designated parking space at 4856 Gondar Avenue.



For Kelli Pickler
Director of Public Works



Thaddeus McCormack
City Manager

RESOLUTION NO. 2024-63

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

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

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

SECTION 2. Disabled person designated parking is hereby established on the east side of Gondar Avenue, beginning one hundred seventy seven (177) feet south of the south curb line of the Del Amo Boulevard service road, continuing south for a distance of twenty (20) feet within the City of Lakewood. No vehicle shall stop, stand or park in said parking restriction unless displaying a special identification license plate or placard issued by the Department of Motor Vehicles pursuant to Section 22511.55 of the California Vehicle Code.

SECTION 3. This resolution shall be effective as long as said restriction is painted and posted in accordance with the requirements of Vehicle Code Section 22511.7 of the California Vehicle Code. In addition, this resolution shall be in effect only as long as Kimberly Boston, physically disabled person, occupies the house at 4856 Gondar Avenue.

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

ADOPTED AND APPROVED this 12th day of November, 2024.

Mayor

ATTEST:

City Clerk

COUNCIL AGENDA

November 12, 2024

TO: The Honorable Mayor and City Council

SUBJECT: Community Safety Commission Recommendation – Disabled Person Parking

INTRODUCTION

The Community Safety Commission met on November 4 to consider various community safety matters that included the consideration of a request for a disabled person parking space at 4506 Ocana Avenue.

STATEMENT OF FACT

The Public Works Department received a request for a disabled person parking space at 4506 Ocana Avenue. The resident stated that she is disabled and she does drive. She has a placard issued to her. Her daughter and grandson live with her, and her grandson is disabled. The daughter drives the grandson and also has a placard issued to him. The requestor parks in the driveway, and her daughter parks on the street, since she finds it easier to load and unload her son at the curb. The resident stated that street parking is limited due to the proximity to Lakewood High School. Staff observed the location, checked the placard numbers, and recommended installation of a space.

The Community Safety Commission, at their regular meeting on November 4, approved recommending installation.

RECOMMENDATION

The Community Safety Commission recommends that the City Council adopt the attached resolution authorizing installation of a disabled person designated parking space at 4506 Ocana Avenue.

DS

For Kelli Pickler
Director of Public Works



Thaddeus McCormack
City Manager

RESOLUTION NO. 2024-64

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

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

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

SECTION 2. Disabled person designated parking is hereby established on the east side of Ocana Avenue, beginning eighty eight (88) feet north of the north curb line of Centralia Street, continuing north for a distance of twenty (20) feet within the City of Lakewood. No vehicle shall stop, stand or park in said parking restriction unless displaying a special identification license plate or placard issued by the Department of Motor Vehicles pursuant to Section 22511.55 of the California Vehicle Code.

SECTION 3. This resolution shall be effective as long as said restriction is painted and posted in accordance with the requirements of Vehicle Code Section 22511.7 of the California Vehicle Code. In addition, this resolution shall be in effect only as long as Joyce Lay or Dean Von Michel, physically disabled persons, occupy the house at 4506 Ocana Avenue.

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

ADOPTED AND APPROVED this 12th day of November, 2024.

Mayor

ATTEST:

City Clerk

COUNCIL AGENDA

November 12, 2024

TO: The Honorable Mayor and City Council

SUBJECT: Community Safety Commission Recommendation – Removal of Disabled Person Parking

INTRODUCTION

The Community Safety Commission met on November 4 to consider various community safety matters that included the consideration of requests to remove the disabled person parking spaces at 5033 Ashworth Street and 5344 Adenmoor Avenue.

STATEMENT OF FACT

The Public Works Department received requests to remove disabled person parking spaces at 5033 Ashworth Street and 5344 Adenmoor Avenue. The original residents for whom the spaces were installed no longer live at the locations. Staff observed the locations, confirmed that the original requestors no longer live there, and recommended removal of the spaces.

The Community Safety Commission, at their regular meeting on November 4, approved recommending removal.

RECOMMENDATION

The Community Safety Commission recommends that the City Council adopt the attached resolution authorizing removal of the disabled person designated parking spaces at 5033 Ashworth Street and 5344 Adenmoor Avenue.

DS

For Kelli Pickler
Director of Public Works



Thaddeus McCormack
City Manager

RESOLUTION NO. 2024-65

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

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

SECTION 1. Resolution No. 2022-86 entitled:

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

is hereby rescinded.

SECTION 2. Resolution No. 2016-10 entitled:

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

is hereby rescinded.

SECTION 3. This resolution has been adopted pursuant to a Community Safety
Commission recommendation.

ADOPTED AND APPROVED this 12th day of November, 2024.

Mayor

ATTEST:

City Clerk

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

COUNCIL AGENDA

November 12, 2024

TO: The Honorable Mayor and City Council

SUBJECT: Authorize Design Proposal with HAI for Design of Basketball Court Improvements

INTRODUCTION

Several of the City's existing basketball courts are in need of improvements due to aging conditions. Staff is seeking authorization in order to proceed with the design documents suitable for public bid, and the development of an engineer's estimate for the work, in order to seek funding opportunities and to evaluate a possible amendment to our multi-year CIP plan. On-call landscape architect Hirsch and Associates, Inc. (HAI) has submitted a proposal in the amount of \$77,855 for the work.

STATEMENT OF FACT

Following the basketball court refresh completed at Palms Park, City staff evaluated the existing condition of many of the City's other basketball courts inclusive of Mayfair Park, Biscailuz Park, Bloomfield Park, Bolivar Park, Del Valle Park, San Martin Park, and Boyar Park. The parks have aging conditions that should be corrected, inclusive of old basketball standards, cracked court surfacing, and cracked and lifting concrete slabs.

Staff reached out to our landscape architect Hirsch and Associates (HAI) for a proposal to prepare design plans for improvements at each of the sites. Included in their scope will be the preparation of a project cost estimate which is anticipated to be in the order of magnitude of \$2,000,000. Once the project is designed, staff would return to the CIP Committee to review adjustments to the multi-year CIP plan based on the engineer's estimate per site balanced with available budgets to develop a priority list of which parks to address first. In addition, a shelf ready design plan would allow the City to seek funding opportunities to complete the work.

HAI would develop a design package suitable for public bid, and a cost estimate, for the renovation of thirty-two (32) basketball courts at the seven (7) park sites. The basketball court improvements would include removal and replacement of the existing basketball hoops, backboards and columns, treatment of concrete to repair cracks and surface imperfections, and installation of new court surfacing and striping. The design will include the removal of the walls located at Bloomfield, San Martin, and Boyar Park. The design at Bloomfield Park will include the addition of new Pickle Ball layout on the existing courts.

The fee from HAI for the work is \$77,855. There are sufficient funds in the Facilities Renewal Recurring project account to cover the costs of the design. At the November 4th CIP Committee meeting, the CIP Committee concurred with staff's recommendation to bring this item to the Council for approval.

Authorize Design Proposal with HAI for Design of Basketball Court Improvements

November 12, 2024

Page 2

RECOMMENDATION

Staff recommends that the City Council:

1. Authorize the proposal from HAI for the design of the basketball court improvements under their existing on-call Agreement for Landscape Architectural Services, in an amount of \$77,855.

DS

FOR Kelli Pickler
Director of Public Works



Thaddeus McCormack
City Manager



HIRSCH & ASSOCIATES, INC.
LANDSCAPE ARCHITECTURE & PLANNING

Ms. Samantha Chambers
Public Works Project Manager
City of Lakewood
5050 Clark Ave.
Lakewood, CA 90712

October 31, 2024

Re: Design Services for Basketball Court Renovation. R3

Sam,

I visited the 7 parks sites and reviewed the existing conditions of the courts (Mayfair/Biscailuz/Bloomfield/Del Valle/San Martin/Boyar/Bolivar). It is our understanding that the City intends to renovate 32 Basketball Courts with improvements consisting of removal of existing striping, hoops, backboards and columns. Treatment of concrete to repair cracks and surface imperfections, installation of new Basketball columns/footings, hoops and backboards, installation of new striping and court surfacing. All lights shall be protected in place as well as bleachers and seating. The walls at Bloomfield, San Martin and Boyar shall be removed and the following installed. San Martin/Boyar, remove wall and retain existing courts, work with Staff on new court designs. Bloomfield, remove wall and add Pickleball layout.

Sub-consultants:

Pacific Land Consultants - Survey
Landmark Structures – Structural Engineering

Thank you

Charles Foley, President
CA RLA#5567, ASLA

Work Plan

All plans are prepared in AutoCAD 2025, all graphic designs using adobe In-Design, Illustrator, Photoshop and Sketch-up, cost estimates using Excel in quantities with unit prices extended and specification in Microsoft Word.

Scope of Services

HAI, Hirsch & Associates, Inc will provide the following services.

Basic Services. Perform all the necessary professional landscape architectural services in a timely and professional manner consistent with the standards of the profession.

Project Management. Provide overall project management, project scheduling, and consult with all parties and team members throughout the entire length of the project. Meet with City Staff, and others as directed to establish communications and formulate working relationships.

Communication. Participate in consultations and conferences with City Staff and other agencies having jurisdiction over the Project that may be necessary for the completion of the Project. Such consultations and conferences shall continue throughout the project duration and will be a combination of in person as well as virtual (Teams, ZOOM).

Budget. Use our best judgment in determining the balance between the size, type and quality of construction to achieve a satisfactory solution to determine the Project's budget.

Project Schedule. Meet with all parties to establish a preliminary project schedule at the beginning of the project. The Project schedule will be updated from time to time during project design and development. HAI has provided a preliminary schedule as part of our proposal for your consideration.

Quality Control/Quality Assurance

HAI has developed a design quality process for the presentation of deliverables that is consistent and replicable for each deliverable document. Each formal submittal prepared by HAI and team members shall be;

- Reviewed by independent technical staff of the discipline involved.
- Reviewed for coordination and possible interferences by design staff of other disciplines involved.
- Checked by Project Manager for design certification and/or certifies comments for revisions.
- Certified that all comments have been incorporated, checked and back checked in accordance.
- Drawings stamped for internal audit as reviewed, checked and back checked. Once all three quality control checks have been completed, documents are ready for delivery.

Check and Certification of reviewed drawings is undertaken by State Licensed Landscape Architects and Engineers.

Scope of Work

Administration

1. Meet with City Staff and others to review and discuss the design project scope, design detail and schedule. Obtain any/all as built information of the existing utilities. Coordinate with Staff and other team members by Microsoft Teams, phone and E-mail.
2. Review City provided as built drawings and Utility Mapping and verify to the extent feasible their accuracy of field conditions.

Conceptual Design

1. Site Survey - Tie to street control & BM, Locate court score lines, hoops/column locations, gates, fence posts, sidewalks, bleachers, benches and light poles.
2. Utilizing the survey and provided record drawings, develop base plan with utility overlays for use in siting the features and protecting existing features.
3. Prepare Conceptual plan basketball standard and surfacing system type, cost estimates. Include all items to be removed and protected. Bloomfield, Boyar and San martin may include replacing chainlink fabric on existing columns.
4. Review Conceptual Design with City Staff, revise as necessary for approval.

Final Design and Construction Bid Documents

From approved Conceptual drawings, prepare construction drawings and specifications setting forth in detail all work to be undertaken for each facility. Construction documents will be prepared in AutoCAD 2025, with project specifications prepared in CSI Word format. Plans will be prepared per Federal, State and City standards, Standard Specifications for Public Works Construction and applicable portions of American Public Works Association Standards.

Construction documents will generally consist of the following:

- Cover Sheet
 - Demolition and Protection Plan
 - Construction Plan, details and notes
 - Structural Engineering details and calculations for basketball standards.
 - Horizontal Control Plan
- Prepare 60% & 90% complete construction documents and cost estimates, submit to City of Lakewood Staff for review and comment.
 - Prepare 100% complete construction documents and submit to Los Angeles County Staff for plan check process commencement. Included within the 100% completion package shall be the final Probable Construction Cost Estimate.
 - Submit plan sets to all jurisdictional agencies for plan check review. Respond to plan check comments by revising plans, calculations and details as well as providing written response letter for all comments received. Obtain all governing Agency approval/permit.

NOTE: Shade Shelter Structural Engineering for the Steel as well as Footing design shall be provided by the manufacturer and not part of this proposal.

All applicable plans, technical specifications and construction cost estimates shall conform to City templates. All submittals shall be thoroughly checked as part of the Consultants QA/QC program, inclusive of any independent plan check process. All redlines shall be attached to each re-submittal with a summary of comments, edits, and responses provided noting where the revisions have been incorporated into the specific deliverable as necessary.

Project Bidding

1. Attend Pre bid meeting
2. Clarify and interpret information for bidders
3. Prepare written responses to requests for clarification
4. Issuance of all addenda as required
5. Evaluate all requests for product substitutions and alternative bids
6. Respond to requests for information

Construction Support

- Prepare the Pre-Construction meeting agenda for the City's review. The following items will be reviewed at the Pre-Construction meeting:
 - Plans, Specifications, and Inspection Process
 - Submittals and the approval process
 - City and State Funds
 - Geotechnical Materials Testing and Materials acceptance/approval process
 - Impacted Utilities, Coordination with the City, Departments, and other impacted agencies
 - Coordination with schools, residents, businesses, and similar entities
 - Public Notices, construction schedule, and traffic control (if needed)
 - Encroachment Permits if any
 - Agreed communication
 - Weekly Statement of Working Day Reports, contract time and progress meetings
 - Contract Change Order (CCO) process
 - Final project walkthrough, punch list items, preparation of as-built drawings and project acceptance
- Conduct preconstruction meeting with City and Contractor. Prepare meeting minutes and distribute them to all parties.
- Review contractor payment requests and provide City opinion of work completed.
- Coordinate with the City project manager, city staff and inspector as necessary during construction.
- Review contractor prepared construction schedule and verify adherence during the life of the project. Update schedule and progress verification as field operations continue and change original schedule.
- Review and approve product submittals and shop drawings in accordance with construction documents.
- Attend weekly on-site project meetings to review work of the contractor. Prepare written reports of meetings for distribution to all parties. Document what work is taking place and compare to project schedule. Photo document and include in project log of meetings and minutes. Hourly allocation for (10) Ten on site Construction Meetings.
- Coordinate with all parties by telephone, fax and e-mail as necessary.
- Contract Change Orders (CCOs) may be requested by the City, Contractor or design engineer. When a proposed change is requested, HAI will determine the need for the change, check for conformance to standards, consider other remedies, method of compensation, impact on contract time, estimate of cost, and the likelihood of final approval.
- If HAI finds the proposed change is reasonable, a proposed change order file will be established. Documents prepared by HAI regarding the Change Order will be given to the Contractor for pricing. HAI will review and evaluate the Contractor's CCO proposal. Based on the review, HAI will provide a recommendation to the City.
- Respond to contractor's Request for Information (RFI's) and other questions during project construction.
- Conduct substantial completion review and Contractor and prepare punch list. Review and approve punch list items upon their completion.

Deliverables: meeting notes, comments on requests for information, plan/specification revisions, punch lists and items of correction

Exclusions

- NPDES and SUSMP reports and compliance.
- Geotechnical Engineering

Fee Proposal

Professional Fees

Professional fees for services stated are based upon the scope of work and include all costs for general overhead, profit, telephone, clerical, travel, and incidental expenses not separately requested by the City. Fees are based upon the scope of work as delineated within our proposal.

Boyer Park Shade Shelter Replacement

Administration

Landscape Architect 4hrs @ \$185	\$740.00
Clerical 8hrs @ \$70	\$560.00
Sub Total	\$1,300.00

Conceptual Design

Survey

Mayfair Park.....	\$4,050.00
Biscailuz Park.....	\$3,200.00
Bloomfield Park.....	\$2,850.00
Bolivar Park	\$3,425.00
Del Valle Park	\$2,900.00
San Martin Park.....	\$3,650.00
Boyar Park.....	\$3,950.00
Sub Total	\$25,025.00

Landscape Architect 21hrs @ \$185	\$3,885.00
Project Manager 40hrs @ \$125	\$5,000.00
Designer 112hrs @ \$85.....	\$9,520.00
Sub Total	\$18,405.00

Final Design and Construction Bid Documents/Bidding

Structural Engineering	\$5,000.00
Landscape Architect 21hrs @ \$185	\$3,885.00
Project Manager 56hrs @ \$125	\$7,000.00
Designer 168hrs @ \$85.....	\$14,280.00
Sub Total	\$30,165.00

Construction Support

Landscape Architect 16hrs @ \$185	\$2,960.00
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Not to exceed Grand Total	\$77,855.00
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Execution

To initiate professional services, Hirsch & Associates Inc. please provide an executed Agreement, Purchase Order or Services Agreement from City of Lakewood with our proposal as Exhibit "A".

Professional Fee Schedule

Please find our hourly fee schedule below. Professional fees for services stated are based upon the scope of work and include all costs for general overhead, profit, telephone, clerical, travel and incidental expenses not separately requested by the City. Rates shall remain firm for the duration of the contract.

Principal Landscape Architect	\$185/hr
Landscape Architect	\$135/hr
Project Manager	\$125/hr
Designer	\$85/hr
Computer Graphic Designer	\$85/hr
Clerical	\$70/hr
Project Meetings	\$600/ea
Construction Inspection	\$600/ea
Council/Commission Meetings	\$600/ea
Structural Engineer	\$225/hr
Civil Engineer	\$230/hr
Electrical Engineer	\$225/hr
Geotechnical Engineer	\$185/hr
Reimbursable items at cost	

Accepted by the City on November 12, 2024:

Mayor

DIVIDER SHEET

COUNCIL AGENDA

November 12, 2024

TO: The Honorable Mayor and City Council

SUBJECT: Approval of an Agreement Assignment of the Professional Services Agreement for Homeless Services Liaison

INTRODUCTION

On June 11, 2024, City Council approved an agreement with Adriana Lopez for the services as the Homeless Services Liaison for a one year term of July 1, 2024 through June 30, 2025. Ms. Lopez is desirous to assign that agreement to the business Homeless Liaison, LLC.


SUMMARY

Ms. Lopez has been serving as the Homeless Services Liaison on behalf of the Local Coordinating Area 4 (LCA 4) cities since mid-October 2022. She has successfully worked with staff and law enforcement of each city to address homelessness. She advocates for and connects homeless individuals with appropriate service providers by tracking requests, and has had several successes securing housing for individuals. She has facilitated and conducted various training sessions for city staff, businesses and other community groups. She regularly attends regional meetings with services providers and county agencies to advocate on behalf of cities to ensure an appropriate level of services are provided in each city and to stay current with current trends related to homeless services in LA County. The Homeless Services Liaison program is funded by a Measure H grant awarded by the Gateway Cities Council of Governments.

Ms. Lopez has established a limited liability corporation, Homeless Liaison, LLC, and desires to assign the benefits and obligations of the Professional Services Agreement between her and the City to Homeless Liaison, LLC effective January 1, 2025. The scope and level of services, and all other provisions of the Professional Services Agreement, will remain unchanged.

RECOMMENDATION

Staff recommends City Council approve the Assignment of Professional Services Agreement with Adriana Lopez, assigning the benefits and obligations of the Professional Services agreement to Homeless Liaison, LLC effective January 1, 2025, and authorize the Mayor to sign the agreement assignment as approved by the City Attorney.


Joshua Yordt
Director of Public Safety


Thaddeus McCormack
City Manager

ASSIGNMENT OF PROFESSIONAL SERVICES AGREEMENT

Adriana Lopez ("Assignor") hereby assigns all of her benefits and obligations contained in that certain "Professional Services Agreement" between Assignor and the City of Lakewood ("City"), with an effective date of July 1, 2024 (the "Agreement"), to Homeless Liaison, LLC ("Assignee"). Assignee hereby accepts such assignment.

Pursuant to Section 16 of the Agreement, City hereby consents to such assignment.

Intending to be legally bound, the parties have executed this Assignment in the spaces provided below, with an effective date of January 1, 2025.

Adriana Lopez

Homeless Liaison, LLC

By:

City of Lakewood

Mayor

Attest:

City Clerk

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

COUNCIL AGENDA

November 12, 2024

TO: Honorable Mayor and City Council

SUBJECT: Update of ShotSpotter Gunshot Detection, Alert and Analysis Services

INTRODUCTION

On May 28, 2024, Council approved an agreement with SoundThinking Inc. for their proprietary gunshot detection, alert and analysis services, ShotSpotter. The term of the agreement is for 40 months, inclusive of a four-month evaluation period. The agreement and evaluation period commenced on July 15, 2024. Following the evaluation period, the city will have 10 days to notify SoundThinking if we will continue or discontinue services for the remaining 36 months of the term.

BACKGROUND

The ShotSpotter system uses acoustic sensors that detect impulsive sounds greater than 120dB. Upon the detection of a sound, a two-part analysis is conducted by an advanced algorithm and an acoustic expert at the ShotSpotter Incident Review Center which is staffed 24 hours a day, 365 days a year. The characteristics of the soundwave are assessed to determine the location of the sound (to within approximately 82 feet) by triangulating between multiple sensors, identify the number and sequence of gunshots, rate of fire and potential of high capacity, and the number of different firearms discharged. The analysis process filters out non-gunshot sounds (fireworks, vehicle backfire, and industrial noise).

A detailed alert is then sent to dispatch personnel and field patrol units through the ShotSpotter web based and mobile device application, prompting a response to the location of the detected gunfire. This information is critical for patrol units to respond timely and strategically. The entire analysis process, from detection to alert, happens within one minute or less. ShotSpotter also includes tools to aid with investigations, resource allocation, and prosecution. ShotSpotter also provides detailed reports which are court admissible, and initial and ongoing training as well as 24/7 support.

As ShotSpotter is a subscription based service, SoundThinking handles installation and maintenance of the acoustic devices which are deployed on infrastructure such as street lights throughout a defined coverage area. Lakewood's coverage area is approximately 1.4 square miles. Due to the deployment of ShotSpotter in our neighboring city of Hawaiian Gardens, dispatch personnel and many of the Deputy personnel at Lakewood Sheriff's Station are already trained on and familiar with the ShotSpotter system.

The initial four-month evaluation period cost is \$10,000. The remaining 36-month term, should the services be continued, will cost \$202,355, with the balance of the first year being \$60,785 and years two and three totaling \$70,785 each. Funding for the services has been allocated from realized savings that occurred in FY 2023-2024 and utilizing available FY 2023 Justice Assistance Grant monies.

CONCLUSION

A Council Study Session will be held on November 12, 2024 wherein data collected during the evaluation period, as well as our overall experience, will be shared with the Council. In general, Staff believes the ShotSpotter system has performed as promised to detect and provide valuable information regarding gunfire in a timely manner thereby providing law enforcement the knowledge of the incident and crucial information for an enhanced response. While no arrests were made or firearms recovered as a result of the system, ShotSpotter led to an awareness of activity heretofore unknown, improved response, and the collection of valuable data. The data has been used to plan when and where to deploy additional resources for visible patrol to deter criminal activity and increase probability of arresting suspects and recover firearms, and the longer the system is utilized, the more refined the data and response will become.


RECOMMENDATION

Staff recommends that the City Council approve to continue ShotSpotter gunshot detection services provided by SoundThinking, Inc. for the remaining 36 months.

Joshua Yordt
Director of Public Safety



Thaddeus McCormack
City Manager



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

Public Hearings

Item 1.1 - Resolution Regarding Anticipated Energy Cost Savings and Other Benefits
will be continued to December 10, 2024

DIVIDER SHEET

Reports

COUNCIL AGENDA

November 12, 2024

TO: The Honorable Mayor and City Council

SUBJECT: Holiday Recreation Programs and Events

INTRODUCTION

A month-long celebration of festive holiday activities will highlight the 2024 December calendar. The holiday season is always a fun and festive time for Lakewood residents and the Recreation and Community Services Department will provide activities and special events at parks and community centers for participants of all ages.

STATEMENT OF FACT

Lakewood's Tree Lighting

Lakewood residents are invited to join in the city's 11th annual tree lighting ceremony and community gathering on Friday, December 6 outside The Centre. Carnival games and food trucks will be on the scene starting at 4:30 p.m., and Santa will be waiting to hear children's holiday wishes and take photos. The official tree lighting program starts at 6:30 p.m. with festivities wrapping up at 8 p.m. Additional fun features include: falling snow, a vocal group singing holiday songs, and costumed characters with several holiday photo scenes. The holiday tree will continue to be lit nightly through December 31.

Seniors Celebrate the Holidays

Lakewood seniors are celebrating the season with multiple events and activities. The beginning of the holiday festivities for the season will kick off on Monday, December 2, with the Senior Holiday Luncheon at The Centre. This annual event brings together senior adult participants from Lakewood's senior nutrition program. For 37 years, this luncheon has taken place to welcome in the holiday festivities for the season. This exchange renews old friendships and mirrors the congregate meal spirit that the Human Services Association instills and the City of Lakewood wholeheartedly supports. Entertainment will be provided by a disc jockey playing festive music for dancing. Approximately 200 participants are expected to enjoy lunch, dancing, socializing, and visiting with Santa Claus. City officials, seniors who attend the congregate meal program and their family members are invited to attend this holiday event.

At the Burns Community Center, Active+ participants can paint their own "Christmas Snow Globe" masterpiece at the Canvas and Cupcake Party scheduled for Friday, December 6. Additionally, aspiring cookie artists can enroll in Seasonal Cookie Decorating to be held on Saturday, December 7, and learn to decorate Holiday Cookies using royal icing piping, flooding and detail work.

The December calendar at the Weingart Senior Center holds a spot for family and community on Thursday, December 19, for the Grandparents, Grandchildren, and Great Grandchildren's Holiday Party, from 3:30 - 5:30 p.m. There will be holiday crafts, snacks, and a visit from Santa Claus. The fun continues on Friday, December 20, with the annual Ugly Sweater Party during congregate lunch. Seniors will enjoy live music, dancing, a raffle for prizes, and a prize for the best and ugliest holiday sweater. And finally, the Kristmas Karaoke Dance and Sing party will be held on Thursday, December 19 from 1 - 5 p.m.

Pathways Light Up a Life

The holiday season is often a difficult time for many families and "Light Up a Life" is a beautiful, emotional and sentimental ceremony that provides a special opportunity to honor loved ones. On Monday, December 9, at 7 p.m. outside The Centre, participants can enjoy music, reflection and fellowship with other community members. "Lights" can be purchased to honor loved ones with their names represented on the Pathways tree, listed on the website and read at the event.

Winter Holiday Community Activities and Travel Trip

Participants of all ages have enrolled in instructional classes unique to the holiday season. Crafty students can create the perfect holiday with Cookie Decorating, Candle Making, Knitting and Crochet classes. A trip to the Julefest Celebration in Solvang on Saturday, December 7 will take 54 participants to see the annual Julefest Parade and to visit boutique shops and restaurants serving traditional Danish fare.

Holiday Fun for Adaptive Recreation Participants

Participants in the city's Adaptive Recreation Program will partake in a free Holiday Movie and Cocoa Night on Friday, December 20, from 6 - 8:30 p.m. at Bloomfield Park. The clients will take in a double-feature of holiday favorite flicks on the big screen in the Adaptive Clubhouse, while enjoying hot cocoa, cookies, candy canes and other holiday treats.

Lakewood Project Shepherd Holiday Distribution

The Rotary Club of Lakewood holds their Teddy Bear Tree Holiday Gift Giving event at Lakewood Center on Saturday, November 30, encouraging shoppers to fulfill a child's gift wish while holiday shopping at the mall.

The Project Shepherd Warehouse begins operations on Thursday, December 5, with volunteers assisting with organization of food delivery and packing boxes of food for registered Lakewood families for distribution on Friday, December 13 and Saturday, December 14, with spaced out appointment times and curbside pickup at the Lakewood Youth Center. The Rotary Club of Lakewood will deliver to residents of Candlewood Park Apartments and Whispering Fountains Apartments on South Street, and community volunteers will deliver to individual homes of homebound residents on Saturday, December 14.

Holiday Programs and Park Hours of Operations

For the traditional two-week winter holiday school recess, winter excursions will be offered for children ages 6-12 departing from Mayfair Park. The first excursion will be offered Friday, December 27, with a trip to Sky Zone. The second excursion will be offered Friday, January 3, with a trip to Boomers Amusement Park. Prior to and following the excursion, traditional camp activities such as arts and crafts and sports programs will be held at the park to keep participants entertained throughout the day.

Santa will make an early appearance on Saturday, December 21, at each of the parks, followed by a candy cane hunt. Flyers will be available online, at Lakewood City Hall, and at city parks and community centers, with additional marketing on social media and in the city's eMagazine.

In an effort to maximize efficiency as well as service to residents, park hours are amended during the winter break period. City parks will be open from 12 - 5 p.m. during the two weeks of school vacation—this includes New Year's Day—but will be closed on Tuesday, December 24, and Wednesday, December 25, in recognition of the Christmas holiday. On New Year's Eve, parks will see an abbreviated schedule of 12 - 3 p.m.

SUMMARY


The Recreation and Community Services Department will end 2024 with a variety of activities for all residents, young and wise. Winter-time themed activities provide opportunities to celebrate the holiday season and prepare for the New Year, in a safe manner with their loved ones.

RECOMMENDATION

Staff recommends the City Council receive and file this report.

Valarie Frost, Director
Recreation and Community Services

VF


Thaddeus McCormack
City Manager

DIVIDER SHEET

COUNCIL AGENDA

November 12, 2024

TO: The Honorable Mayor and City Council

SUBJECT: Notice of Completion – for Public Works Projects No. 2024-03 and 2024-05
Tot Lot Playground Improvements to Biscailuz Park & Playground Improvements
to Boyar Park

INTRODUCTION

Ortco Inc., the Contractor on Public Works Projects No. 2024-03 and 2024-05, has completed work which consisted of demolition, grading, concrete foundations, play equipment installation, fencing, rubberized surfacing and installation, and miscellaneous related improvements at Biscailuz Park and Boyar Park.

STATEMENT OF FACT

On May 14th, 2024, City Council awarded Public Works Contract No. 2024-03 and 2024-05 to Ortco Inc. in the amount of \$647,369.37. One change order (CO) was issued throughout the construction period resulting in the final contract amount of \$664,409.37. The change order was issued to replace the rubberized surfacing at the Biscailuz school age playground adjacent to the Biscailuz tot lot, and resulted in an increase to the contract amount by \$17,040.

The contract was substantially completed in October 2024. Ortco Inc.'s staff has addressed all items on the project punch list. Staff recommends issuing the NOC.


RECOMMENDATION

It is the recommendation of Staff that the City Council:

- (1) Accept the work performed by Ortco. Inc. in a final contract amount of \$664,409.37, and authorize the City Clerk to file the Notice of Completion for Public Works Contract No. 2024-03 and 2024-05.


Kelli Pickler

FOR Director of Public Works


Thaddeus McCormack
City Manager

DIVIDER SHEET

Housing Successor

**CITY OF LAKEWOOD SUCCESSOR AGENCY - HOUSING
FUND SUMMARY 10/24/2024**

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

3901	HOUSING SUCCESSOR AGENCY	70,000.00
		<hr/>
		70,000.00

Council Approval

Date

City Manager

Attest

City Clerk

Director of Finance and Administrative Services

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

CHECK DATE	VENDOR NAME	CHECK AMOUNT
10/24/2024	FLEMING, EARL AND LISA	35,000.00
10/24/2024	LIM, SIVHUN AND BREADY, ANDREW	35,000.00
	Totals:	70,000.00