

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

May 14, 2013

RECEPTION: “Lakewood Celebrates . . .” 6:00 p.m.

CALL TO ORDER 7:30 p.m.

INVOCATION: Reverend Lisa Gay Santiago, Trinity United Methodist Church

PLEDGE OF ALLEGIANCE: Lakewood High School Junior ROTC

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

ANNOUNCEMENTS AND PRESENTATIONS:

ROUTINE ITEMS:

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

RI-1 Approval of Minutes of the Meeting held April 23, 2013

RI-2 Approval of Personnel Transactions

RI-3 Approval of Registers of Demands

RI-4 Adoption of Resolution No. 2013-11; Directing the Preparation of a Report of Delinquent Fees for Garbage, Waste and Refuse Collection

RI-5 Approval of Adjustment to Utility Users Tax Low-Income Exemption, Resolution No. 2013-12

RI-6 Authorization for Release of Subdivision Improvement Bonds and Off-Site Sanitary Sewer Improvement Bonds, Tract Map No. 063178, 11740 216th Street

RI-7 Approval of Agreement with the County of Los Angeles Regarding the Maintenance for Cleaning of Catch Basin Trash Excluders

City Council Agenda

May 14, 2013

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PUBLIC HEARINGS:

1.1 Approval of Community Development Block Grant 2013-14 Action Plan

1.2 Consideration of Permit Applications for the Sale of Fireworks

REPORTS:

3.1 Approval of Allocation of Funds for Citizen’s Options for Public Safety (COPS) Grant

AGENDA

LAKWOOD HOUSING SUCCESSOR AGENCY

1. Approval of Register of Demands

ORAL COMMUNICATIONS:

CLOSED SESSION:

CONFERENCE WITH LABOR NEGOTIATORS – Pursuant to Govt. Code §54957.6

Designated Representative: City Manager Howard Chambers

Employee Organization: Lakewood City Employees’ Association

ADJOURNMENT

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

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

Routine Items

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

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COUNCIL AGENDA

May 14, 2013

TO: The Honorable Mayor and City Council

SUBJECT: Report of Personnel Transactions

	<u>Name</u>	<u>Title</u>	<u>Schedule</u>	<u>Effective Date</u>
1. FULL-TIME EMPLOYEES				
A.	Appointments None			
B.	Changes None			
C.	Separations None			
2. PART-TIME EMPLOYEES				
A.	Appointments None			
B.	Changes Nicholas Dakos	Maintenance Trainee I	B to	02/03/2013
		Maintenance Trainee II	B	
	Edward Dollahan	Maintenance Trainee I	B to	04/14/2013
		Maintenance Trainee II	B	
C.	Separations Ray Youngman	Maintenance Trainee I	B	04/19/2013

Lisa Novotny
Assistant City Manager



Howard L. Chambers
City Manager



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**CITY OF LAKEWOOD
FUND SUMMARY 4/18/2013**

In accordance with section 2521 of the Lakewood Municipal Code there is presented herewith a summary of obligations to be paid by voucher 50063 through 50200. Each of the following demands has been audited by the Director of Administrative Services and approved by the City Manager.

1010	GENERAL FUND	238,569.40
1020	CABLE TV	1,961.99
1030	CDBG CURRENT YEAR	1,925.00
1050	COMMUNITY FACILITY	7,658.92
3070	PROPOSITION "C"	53.88
5010	GRAPHICS AND COPY CENTER	3,062.59
5020	CENTRAL STORES	1,698.90
5030	FLEET MAINTENANCE	6,601.97
6020	GEOGRAPHIC INFORMATION SYSTEM	684.87
7500	WATER UTILITY FUND	178,105.36
8030	TRUST DEPOSIT	174.73
		<hr/>
		440,497.61

Council Approval

Date

City Manager

Attest

City Clerk

Director of Administrative Services

**CITY OF LAKEWOOD
SUMMARY CHECK REGISTER**

CHECK #	CHECK DATE	VEND #	VENDOR NAME	GROSS	DISC.	CHECK AMOUNT
50063	04/18/2013	4260	SBC GLOBAL SERVICES. INC	33.97	0.00	33.97
50064	04/18/2013	61689	AESCO TECHNOLOGIES. INC	968.00	0.00	968.00
50065	04/18/2013	2701	AIRE RITE A/C & REFRIGERATION. INC	262.00	0.00	262.00
50066	04/18/2013	48210	AIRFLITE. INC	6,160.74	0.00	6,160.74
50067	04/18/2013	4208	AIRGAS INC	9.01	0.00	9.01
50068	04/18/2013	60819	AIRGAS SAFETY	598.54	5.49	593.05
50069	04/18/2013	1700	ALLIED REFRIGERATION INC	344.37	0.00	344.37
50070	04/18/2013	58000	AMERICAN TRUCK & TOOL RENTAL INC	846.43	0.00	846.43
50071	04/18/2013	443	B&M LAWN AND GARDEN. INC	105.22	0.00	105.22
50072	04/18/2013	49803	BANG. DAVID ASSOCIATES. INC	12,461.01	0.00	12,461.01
50073	04/18/2013	66012	BARTKUS. KRISTIN	26.00	0.00	26.00
50074	04/18/2013	48108	BERG. APRIL	179.40	0.00	179.40
50075	04/18/2013	4389	BEST ROLL UP DOOR. INC	1,998.50	0.00	1,998.50
50076	04/18/2013	66457	BRENNTAG PACIFIC. INC	5,049.24	0.00	5,049.24
50077	04/18/2013	60304	BSN SPORTS	484.50	0.00	484.50
50078	04/18/2013	307	CALIF. STATE DISBURSEMENT UNIT	412.93	0.00	412.93
50079	04/18/2013	53983	CALIFORNIA ST OF -FRANCHISE TAX BOARD	204.32	0.00	204.32
50080	04/18/2013	7300	CARSON SUPPLY CO	102.46	0.00	102.46
50081	04/18/2013	1792	CARTER WOOD FLOORS. INC	2,950.00	0.00	2,950.00
50082	04/18/2013	51331	CERRITOS POOL SUPPLY	52.19	0.00	52.19
50083	04/18/2013	45894	CINTAS CORPORATION	67.50	0.00	67.50
50084	04/18/2013	4380	CAPITAL ONE NATIONAL ASSOCIATION	423.59	0.00	423.59
50085	04/18/2013	60195	CR TRANSFER. INC	4,826.26	0.00	4,826.26
50086	04/18/2013	62407	CRN AM CAR WASH INC.	36.00	0.00	36.00
50087	04/18/2013	62287	CRYSTAL TECH	17.85	0.00	17.85
50088	04/18/2013	59400	C & C AUTOMOTIVE/ MARFIELD MGMT. INC	512.66	0.00	512.66
50089	04/18/2013	2548	DAY. KATHY	409.50	0.00	409.50
50090	04/18/2013	27200	DICKSON. R F CO INC	3,151.55	0.00	3,151.55
50091	04/18/2013	64038	EDWARDS TECHNOLOGIES. INC	645.00	0.00	645.00
50092	04/18/2013	4251	PROFIT SYSTEMS. INC.	2,369.70	0.00	2,369.70
50093	04/18/2013	53706	F & A FEDERAL CREDIT UNION	10,388.50	0.00	10,388.50
50094	04/18/2013	52316	FEDERAL EXPRESS CORP	86.47	0.00	86.47
50095	04/18/2013	4092	FINELINE ELECTRIC & CABLING. INC	2,147.24	0.00	2,147.24
50096	04/18/2013	63519	FLUE STEAM. INC	180.00	0.00	180.00
50097	04/18/2013	65779	GOLDEN STATE WATER COMPANY	5,279.62	0.00	5,279.62
50098	04/18/2013	2551	GOV'T FINANCE OFFICERS ASSOC OF US & CANAD	50.00	0.00	50.00
50099	04/18/2013	33150	GRAINGER. W W INC	111.39	0.00	111.39
50100	04/18/2013	65575	HAP'S AUTO PARTS	5.10	0.00	5.10
50101	04/18/2013	42031	HOME DEPOT. THE	170.53	0.00	170.53
50102	04/18/2013	65891	HUMAN SERVICES ASSOCIATION	375.00	0.00	375.00
50103	04/18/2013	36589	IMMEDIATE MEDICAL CARE	450.00	0.00	450.00
50104	04/18/2013	60043	SCHOEPF. DANIEL A	1,184.05	0.00	1,184.05
50105	04/18/2013	50740	INTERNAL REVENUE SERVICE	50.00	0.00	50.00
50106	04/18/2013	3652	INTERNATIONAL ENVIRONMENTAL MANAGEMEN	85.56	0.00	85.56

**CITY OF LAKEWOOD
SUMMARY CHECK REGISTER**

CHECK #	CHECK DATE	VEND #	VENDOR NAME	GROSS	DISC.	CHECK AMOUNT
50107	04/18/2013	487	JOHNSON. BRAD	129.59	0.00	129.59
50108	04/18/2013	807	UNIVERSAL MUSIC - MGB NA LLC	1,653.75	0.00	1,653.75
50109	04/18/2013	607	KNIGHTSBRIDGE ARCHITECTURAL PRODUCTS	752.18	0.00	752.18
50110	04/18/2013	55469	LAKEWOOD CITY EMPLOYEE ASSOCIATION	2,000.00	0.00	2,000.00
50111	04/18/2013	53849	LAKEWOOD ROTARY CLUB	54.00	0.00	54.00
50112	04/18/2013	18550	LAKEWOOD. CITY OF	174.73	0.00	174.73
50113	04/18/2013	18400	LAKEWOOD. CITY WATER DEPT	5,391.98	0.00	5,391.98
50114	04/18/2013	4238	LEOMITI. ALIKA	26.00	0.00	26.00
50115	04/18/2013	3491	TRUCK LIGHTHOUSE. THE	158.05	2.90	155.15
50116	04/18/2013	34678	LONG BEACH ACOUSTICS INC	1,050.61	0.00	1,050.61
50117	04/18/2013	59705	LOPEZ. JORGE	33.80	0.00	33.80
50118	04/18/2013	52487	LOS ANGELES CO. REGISTRAR RECORDER	189.15	0.00	189.15
50119	04/18/2013	1107	MAC ARTHUR ELEMENTARY PTA	250.00	0.00	250.00
50120	04/18/2013	4055	MANSFIELD GAS EQUIPMENT SYSTEMS CORP	1,758.54	0.00	1,758.54
50121	04/18/2013	65220	STEVEN MAHR PRINTING INC.	97.77	0.00	97.77
50122	04/18/2013	4224	MATT-CHLOR. INC.	1,689.40	0.00	1,689.40
50123	04/18/2013	65773	MAYFLOWER DISTRIBUTING COMPANY	38.32	0.00	38.32
50124	04/18/2013	46696	MEYER & ASSOCIATES	4,075.00	0.00	4,075.00
50125	04/18/2013	52588	MILLER. DON & SONS	163.96	3.00	160.96
50126	04/18/2013	61672	MUSCULAR DYSTROPHY ASSOC. INC	20.00	0.00	20.00
50127	04/18/2013	4377	NATIONAL ECON CORP	500.00	0.00	500.00
50128	04/18/2013	4353	NORCAL ENGINEERING	815.00	0.00	815.00
50129	04/18/2013	47554	OFFICE DEPOT BUSINESS SVCS	552.52	0.00	552.52
50130	04/18/2013	63708	DY-JO CORPORATION	1,375.00	0.00	1,375.00
50131	04/18/2013	46945	TAYLOR CORPORATION	625.76	0.00	625.76
50132	04/18/2013	65659	PHASE II SYSTEMS. INC	3,925.75	0.00	3,925.75
50133	04/18/2013	50512	PATHWAYS VOLUNTEER HOSPICE	750.00	0.00	750.00
50134	04/18/2013	51171	PERS LONG TERM CARE PROGRAM	265.11	0.00	265.11
50135	04/18/2013	41139	PETTY CASH/NICOLE DURAN	775.00	0.00	775.00
50136	04/18/2013	4371	ORDWAY CORPORATION	225.00	0.00	225.00
50137	04/18/2013	64161	CRESCENT INC	628.60	0.00	628.60
50138	04/18/2013	4333	REYES. MICHELLE	104.00	0.00	104.00
50139	04/18/2013	1806	ROCHFORD. STEVE	250.00	0.00	250.00
50140	04/18/2013	4309	SAFESHRED	25.00	0.00	25.00
50141	04/18/2013	56957	SALCO GROWERS INC.	206.83	0.00	206.83
50142	04/18/2013	66280	BARRY SANDLER ENTERPRISES	176.26	0.00	176.26
50143	04/18/2013	63960	SOUTHERN COUNTIES OIL CO	3,176.47	0.00	3,176.47
50144	04/18/2013	39268	SHARRARD. RICHARD	196.00	0.00	196.00
50145	04/18/2013	59218	SIERRA INSTALLATIONS. INC	5,489.00	0.00	5,489.00
50146	04/18/2013	34471	SKATE DEPOT	97.50	0.00	97.50
50147	04/18/2013	52279	SMART & FINAL. INC	87.50	0.00	87.50
50148	04/18/2013	29400	SOUTHERN CALIFORNIA EDISON CO	42,377.13	0.00	42,377.13
50149	04/18/2013	29500	SOUTHERN CALIFORNIA GAS CO	3,301.16	0.00	3,301.16
50150	04/18/2013	49804	SOUTHLAND CREDIT UNION	10,248.76	0.00	10,248.76

**CITY OF LAKEWOOD
SUMMARY CHECK REGISTER**

CHECK #	CHECK DATE	VEND #	VENDOR NAME	GROSS	DISC.	CHECK AMOUNT
50151	04/18/2013	4026	SPASEFF. TED C	350.00	0.00	350.00
50152	04/18/2013	4368	SPECIALTY TIRES LLC	111.73	0.00	111.73
50153	04/18/2013	37930	STANDARD INSURANCE CO UNIT 22	8,798.49	0.00	8,798.49
50154	04/18/2013	64602	STAPLES CONTRACT & COMMERCIAL INC	639.14	0.00	639.14
50155	04/18/2013	977	STEVEN ENTERPRISES	79.68	0.00	79.68
50156	04/18/2013	56039	SULLY MILLER	100.00	0.00	100.00
50157	04/18/2013	66215	SUPERIOR COURT OF CALIFORNIA	9,940.50	0.00	9,940.50
50158	04/18/2013	66215	SUPERIOR COURT OF CALIFORNIA	11,398.00	0.00	11,398.00
50159	04/18/2013	1676	U.S. TELEPACIFIC CORP	340.78	0.00	340.78
50160	04/18/2013	2372	TGIS CATERING SVCS. INC	19,050.50	0.00	19,050.50
50161	04/18/2013	65737	U S BANK NATIONAL ASSOCIATION	2,739.82	0.00	2,739.82
50162	04/18/2013	47854	TRUESDAIL LABORATORIES INC	2,672.01	0.00	2,672.01
50163	04/18/2013	61282	TRUGREEN LANDCARE GENERAL PARTNERSHIP	7,184.28	0.00	7,184.28
50164	04/18/2013	4356	U.S. BANK PARS ACCT #6746022400	1,899.91	0.00	1,899.91
50165	04/18/2013	4216	U.S. DEPARTMENT OF HUD	125.00	0.00	125.00
50166	04/18/2013	53760	UNITED WAY OF GREATER LOS ANGELE	262.00	0.00	262.00
50167	04/18/2013	4336	VILLA-REAL. WILHELMINA C	312.00	0.00	312.00
50168	04/18/2013	7400	WATER REPLENISHMENT DISTRICT OF	165,673.56	0.00	165,673.56
50169	04/18/2013	61019	CHRISTMAN. WILLIAM B	175.00	0.00	175.00
50170	04/18/2013	40925	WEST COAST ARBORISTS. INC	39,328.89	0.00	39,328.89
50171	04/18/2013	37745	WESTERN EXTERMINATOR CO	41.00	0.00	41.00
50172	04/18/2013	4167	WHITE NELSON DIEHL EVANS LLP	1,500.00	0.00	1,500.00
50173	04/18/2013	3699	MARTIN. FONTAY E & SHAVILLA	13.63	0.00	13.63
50174	04/18/2013	3699	CABOS. CHRISTER	250.00	0.00	250.00
50175	04/18/2013	3699	COLEMAN. ANEESHA	250.00	0.00	250.00
50176	04/18/2013	3699	CRUZ. CATHERINE	250.00	0.00	250.00
50177	04/18/2013	3699	DEGUCHI. BARRY	250.00	0.00	250.00
50178	04/18/2013	3699	ESPINOZA. YVETTE	36.00	0.00	36.00
50179	04/18/2013	3699	EVERETT. STEVE	250.00	0.00	250.00
50180	04/18/2013	3699	GONZALEZ. MARIANA	40.00	0.00	40.00
50181	04/18/2013	3699	HAWKINS. ELIZABETH	250.00	0.00	250.00
50182	04/18/2013	3699	HONEYCUTT. JESSIKA	250.00	0.00	250.00
50183	04/18/2013	3699	INES. BRYAN	250.00	0.00	250.00
50184	04/18/2013	3699	JURADO. LETICIA	165.00	0.00	165.00
50185	04/18/2013	3699	JUSTICE. MARLYS	35.00	0.00	35.00
50186	04/18/2013	3699	KAWAMURA. GENI	250.00	0.00	250.00
50187	04/18/2013	3699	MAGALLANES. LORENA	250.00	0.00	250.00
50188	04/18/2013	3699	OWENS. ANDRIA	250.00	0.00	250.00
50189	04/18/2013	3699	PECK. LORRI	250.00	0.00	250.00
50190	04/18/2013	3699	PELTZER. ROBERT	250.00	0.00	250.00
50191	04/18/2013	3699	PEREZ. MANNY	250.00	0.00	250.00
50192	04/18/2013	3699	PRYOR. RACHAEL	250.00	0.00	250.00
50193	04/18/2013	3699	RAMIREZ. BRIAN	250.00	0.00	250.00
50194	04/18/2013	3699	RIVAS. ROSARIO	15.00	0.00	15.00

**CITY OF LAKEWOOD
SUMMARY CHECK REGISTER**

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VEND #</u>	<u>VENDOR NAME</u>	<u>GROSS</u>	<u>DISC.</u>	<u>CHECK AMOUNT</u>
50195	04/18/2013	3699	SILVA. LIZBETH	250.00	0.00	250.00
50196	04/18/2013	3699	SOLIS. LETICIA	250.00	0.00	250.00
50197	04/18/2013	3699	TRACY. LUCIA	80.00	0.00	80.00
50198	04/18/2013	3699	WASHINGTON. SUSAN	250.00	0.00	250.00
50199	04/18/2013	3699	WEISNER. ROBERTA	250.00	0.00	250.00
50200	04/18/2013	3699	ZABALA. TEOFILO. JR	250.00	0.00	250.00
Totals:				<u>440,509.00</u>	<u>11.39</u>	<u>440,497.61</u>

**CITY OF LAKEWOOD
FUND SUMMARY 4/25/2013**

In accordance with section 2521 of the Lakewood Municipal Code there is presented herewith a summary of obligations to be paid by voucher 50201 through 50312. Each of the following demands has been audited by the Director of Administrative Services and approved by the City Manager.

1010	GENERAL FUND	1,209,620.17
1020	CABLE TV	434.66
1030	CDBG CURRENT YEAR	8,416.50
1050	COMMUNITY FACILITY	19.61
3070	PROPOSITION "C"	114.68
5010	GRAPHICS AND COPY CENTER	4.33
5020	CENTRAL STORES	1,772.55
5030	FLEET MAINTENANCE	30,046.72
6020	GEOGRAPHIC INFORMATION SYSTEM	1,095.22
7500	WATER UTILITY FUND	33,404.26
8030	TRUST DEPOSIT	2,426.23
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		1,287,354.93

Council Approval

Date

City Manager

Attest

City Clerk

Director of Administrative Services

**CITY OF LAKEWOOD
SUMMARY CHECK REGISTER**

CHECK #	CHECK DATE	VEND #	VENDOR NAME	GROSS	DISC.	CHECK AMOUNT
50201	04/22/2013	62491	HANDS ON MAILING &	1,336.76	0.00	1,336.76
50202	04/25/2013	4349	LIBERTY BELL EQUIPMENT CORP	294.25	0.00	294.25
50203	04/25/2013	4382	AMERICAN PAPER PLASTIC SERVICES. INC.	193.48	0.00	193.48
50204	04/25/2013	58000	AMERICAN TRUCK & TOOL RENTAL INC	166.03	0.00	166.03
50205	04/25/2013	41215	AREND. DALE	429.00	0.00	429.00
50206	04/25/2013	1003	AMER.SOCIETY OF COMPOSERS. AUTHORS & PUBI	655.67	0.00	655.67
50207	04/25/2013	66012	BARTKUS. KRISTIN	71.50	0.00	71.50
50208	04/25/2013	64282	BELTRAN. PAOLO	83.28	0.00	83.28
50209	04/25/2013	46158	BIO ACOUSTICAL CORP	747.75	0.00	747.75
50210	04/25/2013	4800	BISHOP COMPANY	379.68	0.00	379.68
50211	04/25/2013	277	CALIFORNIA COMMERCIAL LIGHTING SUPPLY	268.46	0.00	268.46
50212	04/25/2013	6300	CALIFORNIA CONTRACT CITIES ASN	780.00	0.00	780.00
50213	04/25/2013	62164	CARD INTEGRATORS CORP	114.00	0.00	114.00
50214	04/25/2013	4270	CARROLL. MEGAN J	310.00	0.00	310.00
50215	04/25/2013	7300	CARSON SUPPLY CO	2,840.73	0.00	2,840.73
50216	04/25/2013	988	CDW. LLC	1,079.00	0.00	1,079.00
50217	04/25/2013	37170	CERRITOS COLLEGE FOUNDATION	100.00	0.00	100.00
50218	04/25/2013	909	CERRITOS NURSERY	467.34	0.00	467.34
50219	04/25/2013	45894	CINTAS CORPORATION	79.50	0.00	79.50
50220	04/25/2013	56023	COMMERCIAL LANDSCAPE SUPPLY	243.81	0.00	243.81
50221	04/25/2013	53451	COMMUNITY FAMILY GUIDANCE CTR	750.00	0.00	750.00
50222	04/25/2013	3359	CROP PRODUCTION SERVICES	2,315.16	0.00	2,315.16
50223	04/25/2013	59400	C & C AUTOMOTIVE/ MARFIELD MGMT. INC	900.39	0.00	900.39
50224	04/25/2013	1290	PIONEER LABELS. INC	1,813.60	0.00	1,813.60
50225	04/25/2013	3199	EDCO WASTE SERVICES. LLC	358,929.58	0.00	358,929.58
50226	04/25/2013	59859	FLEET PRIDE	209.22	0.00	209.22
50227	04/25/2013	4289	FRAZIER. ROBERT C	162.50	0.00	162.50
50228	04/25/2013	3188	GALLS. AN ARAMARK CO. LLC	392.35	0.00	392.35
50229	04/25/2013	4331	GOODYEAR TIRE & RUBBER COMPANY	1,226.48	0.00	1,226.48
50230	04/25/2013	61769	GRAUTEN. EVELYN R	772.85	0.00	772.85
50231	04/25/2013	66050	GRAY. KALINDA YOUNGER	150.00	0.00	150.00
50232	04/25/2013	38311	H & H NURSERY	25.02	0.00	25.02
50233	04/25/2013	65575	HAP'S AUTO PARTS	292.00	0.00	292.00
50234	04/25/2013	35477	HARA. M. LAWNMOWER CENTER	1,443.55	0.00	1,443.55
50235	04/25/2013	42031	HOME DEPOT. THE	909.87	0.00	909.87
50236	04/25/2013	41897	HOSE-MAN. THE	210.35	0.00	210.35
50237	04/25/2013	36589	IMMEDIATE MEDICAL CARE	470.00	0.00	470.00
50238	04/25/2013	65390	IMN (IMAKENEWS. INC.)	2,219.90	0.00	2,219.90
50239	04/25/2013	4392	JDL PACKAGING SYSTEMS. INC.	149.88	0.00	149.88
50240	04/25/2013	2490	JONES & MADHAVAN ARCHITECTURE & ENG	2,200.00	0.00	2,200.00
50241	04/25/2013	47815	KEESTER. RON	53.17	0.00	53.17
50242	04/25/2013	53365	KENNY'S AUTO SERVICE	228.00	0.00	228.00
50243	04/25/2013	2822	LAGERLOF. SENEAL. GOSNEY &	1,840.40	0.00	1,840.40
50244	04/25/2013	18300	LAKEWOOD CHAMBER OF COMMERCE	1,833.33	0.00	1,833.33

**CITY OF LAKEWOOD
SUMMARY CHECK REGISTER**

CHECK #	CHECK DATE	VEND #	VENDOR NAME	GROSS	DISC.	CHECK AMOUNT
50245	04/25/2013	53849	LAKWOOD ROTARY CLUB	54.00	0.00	54.00
50246	04/25/2013	53849	LAKWOOD ROTARY CLUB	18.00	0.00	18.00
50247	04/25/2013	18550	LAKWOOD. CITY OF	97.23	0.00	97.23
50248	04/25/2013	20300	LONG BEACH CITY GAS & WATER DEPT	190.11	0.00	190.11
50249	04/25/2013	21600	LOS ANGELES CO SHERIFFS DEPT	706,756.33	0.00	706,756.33
50250	04/25/2013	45069	LOS ANGELES CO/DEPT PW BLDG SVCS	66,556.85	0.00	66,556.85
50251	04/25/2013	41545	PACIFIC PREMIER RETAIL TRUST	4,862.46	0.00	4,862.46
50252	04/25/2013	3856	MAILFINANCE	473.43	0.00	473.43
50253	04/25/2013	62080	MARKLEY. ELIZABETH	182.00	0.00	182.00
50254	04/25/2013	46658	MARTUCCI. CHUCK	234.00	0.00	234.00
50255	04/25/2013	63953	MENKE MARKING DEVICES. INC	46.98	0.00	46.98
50256	04/25/2013	332	MERRIMAC PETROLEUM INC	22,844.80	0.00	22,844.80
50257	04/25/2013	62904	NORTHERN SAFETY CO INC	94.03	0.00	94.03
50258	04/25/2013	47554	OFFICE DEPOT BUSINESS SVCS	496.37	0.00	496.37
50259	04/25/2013	3888	RP AUTOMOTIVE. UAG CERRITOS 1. LLC	26.81	0.00	26.81
50260	04/25/2013	47288	PEP BOYS-MANNY. MOE & JACK OF CALIFORNIA	240.08	0.00	240.08
50261	04/25/2013	2174	PETTY CASH/LOVENEL REVELDEZ OR	1,109.05	0.00	1,109.05
50262	04/25/2013	48592	PLUNKETT. DUSTIN	292.50	0.00	292.50
50263	04/25/2013	15600	LONG BEACH PUBLISHING CO	1,291.63	0.00	1,291.63
50264	04/25/2013	48940	DVBSR. LLC	195.00	0.00	195.00
50265	04/25/2013	41284	RANCH HANDS. INC.	3,100.00	0.00	3,100.00
50266	04/25/2013	47141	STEARNS.CONRAD & SCHMIDT CONSULTING ENGI	270.00	0.00	270.00
50267	04/25/2013	240	SGS TESTCOM	8.27	0.00	8.27
50268	04/25/2013	3186	CORAL BAY HOME LOANS	97.50	0.00	97.50
50269	04/25/2013	64790	SKOLNIK. STEVEN N	16,777.87	0.00	16,777.87
50270	04/25/2013	52279	SMART & FINAL. INC	87.52	0.00	87.52
50271	04/25/2013	26900	SO CALIF SECURITY CENTERS INC.	14.56	0.00	14.56
50272	04/25/2013	4357	SONSRAY MACHINERY LLC	198.34	0.00	198.34
50273	04/25/2013	4177	SOUTHERN CALIF ACADEMY OF MUSIC. INC	214.50	0.00	214.50
50274	04/25/2013	29400	SOUTHERN CALIFORNIA EDISON CO	31,006.72	0.00	31,006.72
50275	04/25/2013	1737	SOUTHERN COUNTIES LUBRICANTS	411.86	0.00	411.86
50276	04/25/2013	59693	SPRINT SPECTRUM LP	2,874.60	0.00	2,874.60
50277	04/25/2013	44104	STATE WATER RESOURCES CONTROL BOARD	1,359.00	0.00	1,359.00
50278	04/25/2013	4381	STEIN. ANDREW	1,287.14	0.00	1,287.14
50279	04/25/2013	38679	WESTERN EXTERMINATOR COMPANY	245.00	0.00	245.00
50280	04/25/2013	59212	TETRA TECH. INC	203.16	0.00	203.16
50281	04/25/2013	4364	THE RINKS-LAKEWOOD ICE	53.30	0.00	53.30
50282	04/25/2013	528	TIME WARNER CABLE	2,871.71	0.00	2,871.71
50283	04/25/2013	3110	TORRES LOPEZ. JAVIER	53.50	0.00	53.50
50284	04/25/2013	60430	VERIZON CALIFORNIA INC	79.99	0.00	79.99
50285	04/25/2013	33200	WALTERS WHOLESALE ELECTRIC CO	87.31	1.60	85.71
50286	04/25/2013	17640	WAXIE ENTERPRISES INC	1,009.55	0.00	1,009.55
50287	04/25/2013	41559	WEIGHT WATCHERS	197.78	0.00	197.78
50288	04/25/2013	50058	WHITE HOUSE FLORIST. INC	316.10	0.00	316.10

**CITY OF LAKEWOOD
SUMMARY CHECK REGISTER**

CHECK #	CHECK DATE	VEND #	VENDOR NAME	GROSS	DISC.	CHECK AMOUNT
50289	04/25/2013	3837	WORTHINGTON FORD	47.99	0.00	47.99
50290	04/25/2013	2145	WYNN. LAKYN	39.00	0.00	39.00
50291	04/25/2013	3699	COOK. GREG	17.15	0.00	17.15
50292	04/25/2013	3699	JONES. K A & T P	16.82	0.00	16.82
50293	04/25/2013	3699	ALLEN. JANICE	58.00	0.00	58.00
50294	04/25/2013	3699	ANTONIO. CESAR	250.00	0.00	250.00
50295	04/25/2013	3699	CORNETTE. AMANDA	250.00	0.00	250.00
50296	04/25/2013	3699	DREISKE. KIMBERLY	15.00	0.00	15.00
50297	04/25/2013	3699	ESOUIVEL. ALICIA	250.00	0.00	250.00
50298	04/25/2013	3699	HARDY. BENJAMIN	250.00	0.00	250.00
50299	04/25/2013	3699	HERNANDEZ VICTOR. PATRICIA	250.00	0.00	250.00
50300	04/25/2013	3699	IBARRA. MIGUEL & GABRIELLA	1,769.79	0.00	1,769.79
50301	04/25/2013	3699	JACKSON. CEOLA	250.00	0.00	250.00
50302	04/25/2013	3699	LEMIEUX. JEANETTE	250.00	0.00	250.00
50303	04/25/2013	3699	MASON. KATHIE	78.00	0.00	78.00
50304	04/25/2013	3699	MATHES. MARILYN	26.00	0.00	26.00
50305	04/25/2013	3699	MC CAMBRIDGE. ANNE	15.00	0.00	15.00
50306	04/25/2013	3699	ORTEGA. DOREEN	250.00	0.00	250.00
50307	04/25/2013	3699	PARDO. GUADALUPE	250.00	0.00	250.00
50308	04/25/2013	3699	PATARAY-CHING. JANN	150.00	0.00	150.00
50309	04/25/2013	3699	PEREZ. EDWARD	250.00	0.00	250.00
50310	04/25/2013	3699	ROBERTSON. AMANDA	250.00	0.00	250.00
50311	04/25/2013	3699	ROBINSON. SENORA	250.00	0.00	250.00
50312	04/25/2013	61689	AESCO TECHNOLOGIES. INC	23,099.00	0.00	23,099.00
Totals:				<u>1,287,356.53</u>	<u>1.60</u>	<u>1,287,354.93</u>

**CITY OF LAKEWOOD
FUND SUMMARY 5/2/2013**

In accordance with section 2521 of the Lakewood Municipal Code there is presented herewith a summary of obligations to be paid by voucher 50313 through 50393. Each of the following demands has been audited by the Director of Administrative Services and approved by the City Manager.

1010	GENERAL FUND	204,337.66
1020	CABLE TV	80.00
1030	CDBG CURRENT YEAR	450.00
1050	COMMUNITY FACILITY	9,775.12
1621	LA CNTY MEASURE R	863.26
5010	GRAPHICS AND COPY CENTER	1,919.45
5020	CENTRAL STORES	3,001.59
5030	FLEET MAINTENANCE	1,920.29
7500	WATER UTILITY FUND	1,529.57
8030	TRUST DEPOSIT	892.16
		<hr/>
		224,769.10

Council Approval

Date

City Manager

Attest

City Clerk

Director of Administrative Services

**CITY OF LAKEWOOD
SUMMARY CHECK REGISTER**

CHECK #	CHECK DATE	VEND #	VENDOR NAME	GROSS	DISC.	CHECK AMOUNT
50313	05/02/2013	4113	SHAKER. NERMINE	2,691.84	0.00	2,691.84
50314	05/02/2013	1700	ALLIED REFRIGERATION INC	17.53	0.00	17.53
50315	05/02/2013	443	B&M LAWN AND GARDEN. INC	45.80	0.00	45.80
50316	05/02/2013	66012	BARTKUS. KRISTIN	45.50	0.00	45.50
50317	05/02/2013	39123	BACKFLOW APPARATUS & VALUE COMPANY	35.32	0.00	35.32
50318	05/02/2013	60038	BDA ASSOCIATES. INC	5,370.00	0.00	5,370.00
50319	05/02/2013	62737	BOYES. GOBIND	24.70	0.00	24.70
50320	05/02/2013	1935	BREA. CITY OF	42,669.65	0.00	42,669.65
50321	05/02/2013	42144	BROEKER. CANDACE	19.50	0.00	19.50
50322	05/02/2013	307	CALIF. STATE DISBURSEMENT UNIT	412.93	0.00	412.93
50323	05/02/2013	57079	CALIFORNIA JOINT POWERS INS AUTHORITY	17,446.00	0.00	17,446.00
50324	05/02/2013	53983	CALIFORNIA ST OF -FRANCHISE TAX BOARD	184.83	0.00	184.83
50325	05/02/2013	7300	CARSON SUPPLY CO	505.55	0.00	505.55
50326	05/02/2013	7800	CERRITOS CITY	3,248.44	0.00	3,248.44
50327	05/02/2013	51331	CERRITOS POOL SUPPLY	12.60	0.00	12.60
50328	05/02/2013	45894	CINTAS CORPORATION	67.50	0.00	67.50
50329	05/02/2013	57070	CITY LIGHT & POWER LKWD. INC	863.26	0.00	863.26
50330	05/02/2013	4100	COMPUTER 1 PRODUCTS OF AMERICA	4,699.00	0.00	4,699.00
50331	05/02/2013	4380	CAPITAL ONE NATIONAL ASSOCIATION	106.78	0.00	106.78
50332	05/02/2013	46620	CREATIVE BUS SALES	55.87	0.00	55.87
50333	05/02/2013	59400	C & C AUTOMOTIVE/ MARFIELD MGMT. INC	428.48	0.00	428.48
50334	05/02/2013	27200	DICKSON. R F CO INC	39,846.58	0.00	39,846.58
50335	05/02/2013	3199	EDCO WASTE SERVICES. LLC	23,201.12	0.00	23,201.12
50336	05/02/2013	58284	EMAMI. CYNTHIA	390.00	0.00	390.00
50337	05/02/2013	53706	F & A FEDERAL CREDIT UNION	10,388.50	0.00	10,388.50
50338	05/02/2013	4092	FINELINE ELECTRIC & CABLING. INC	1,460.00	0.00	1,460.00
50339	05/02/2013	49155	FREEWAY FASTENERS. INC	10.90	0.00	10.90
50340	05/02/2013	34845	GLASBY MAINTENANCE SUPPLY CO	130.06	0.00	130.06
50341	05/02/2013	64215	GOLD COAST AWARDS. INC	304.82	0.00	304.82
50342	05/02/2013	52540	GONSALVES. JOE A & SON	4,437.00	0.00	4,437.00
50343	05/02/2013	33150	GRAINGER. W W INC	705.87	0.00	705.87
50344	05/02/2013	65575	HAP'S AUTO PARTS	7.58	0.00	7.58
50345	05/02/2013	49554	HAWK. TRUDY (FAHTIEM)	85.80	0.00	85.80
50346	05/02/2013	42031	HOME DEPOT. THE	2,018.03	0.00	2,018.03
50347	05/02/2013	53484	ENVIRONMENTAL EQUIPMENT SUPPLY. INC	76.96	0.00	76.96
50348	05/02/2013	3913	HOWE. DANIEL	204.75	0.00	204.75
50349	05/02/2013	50740	INTERNAL REVENUE SERVICE	50.00	0.00	50.00
50350	05/02/2013	51513	JOBS AVAILABLE. INC	45.00	0.00	45.00
50351	05/02/2013	36167	KARTER. JANET	302.25	0.00	302.25
50352	05/02/2013	607	KNIGHTSBRIDGE ARCHITECTURAL PRODUCTS	865.41	0.00	865.41
50353	05/02/2013	53849	LAKEWOOD ROTARY CLUB	108.00	0.00	108.00
50354	05/02/2013	18550	LAKEWOOD. CITY OF	232.25	0.00	232.25
50355	05/02/2013	3564	LONG BEACH . CITY OF. WATER DEPARTMENT	324.97	0.00	324.97
50356	05/02/2013	36844	LOS ANGELES COUNTY DEPT OF PUBLIC WORKS	7,284.03	0.00	7,284.03

**CITY OF LAKEWOOD
SUMMARY CHECK REGISTER**

CHECK #	CHECK DATE	VEND #	VENDOR NAME	GROSS	DISC.	CHECK AMOUNT
50357	05/02/2013	44703	M F R GRAPHICS	255.00	0.00	255.00
50358	05/02/2013	66339	MC ENROE. BARBARA	208.00	0.00	208.00
50359	05/02/2013	23130	MC MASTER-CARR SUPPLY CO	75.43	0.00	75.43
50360	05/02/2013	4267	MONTENEGRO. MARICELLA	76.90	0.00	76.90
50361	05/02/2013	64333	MOSES-CALDERA. ISABEL	1,019.20	0.00	1,019.20
50362	05/02/2013	74708	NATIONAL BASEBALL CONGRESS	330.50	0.00	330.50
50363	05/02/2013	4377	NATIONAL ECON CORP	450.00	0.00	450.00
50364	05/02/2013	4360	NESS. CINDY LOUISE	240.00	0.00	240.00
50365	05/02/2013	2546	NIFTY AFTER FIFTY	19.20	0.00	19.20
50366	05/02/2013	47554	OFFICE DEPOT BUSINESS SVCS	534.60	0.00	534.60
50367	05/02/2013	450	PACIFIC EH & S SERVICES. INC	1,728.00	0.00	1,728.00
50368	05/02/2013	51171	PERS LONG TERM CARE PROGRAM	265.11	0.00	265.11
50369	05/02/2013	1615	PFM ASSET MANAGEMENT. LLC	3,084.78	0.00	3,084.78
50370	05/02/2013	60932	RAWITZ. ALISON	80.00	0.00	80.00
50371	05/02/2013	63364	REEVES. NORM HONDA	67.17	0.00	67.17
50372	05/02/2013	926	RICOH AMERICAS CORPORATION	1,034.68	0.00	1,034.68
50373	05/02/2013	4280	RIGHT CHOICE TELECOM. LLC	95.00	0.00	95.00
50374	05/02/2013	39268	SHARRARD. RICHARD	156.00	0.00	156.00
50375	05/02/2013	4160	365 SCHEDULE LTD	200.00	0.00	200.00
50376	05/02/2013	64790	SKOLNIK. STEVEN N	560.00	0.00	560.00
50377	05/02/2013	52279	SMART & FINAL. INC	877.76	0.00	877.76
50378	05/02/2013	29400	SOUTHERN CALIFORNIA EDISON CO	29,002.14	0.00	29,002.14
50379	05/02/2013	49529	SPICERS PAPER INC.	635.60	5.83	629.77
50380	05/02/2013	4381	STEIN. ANDREW	1,068.79	0.00	1,068.79
50381	05/02/2013	60792	STEPHENS. ERIC	260.00	0.00	260.00
50382	05/02/2013	3814	SPIRALEDGE INC.	676.18	0.00	676.18
50383	05/02/2013	2372	TGIS CATERING SVCS. INC	4,346.23	0.00	4,346.23
50384	05/02/2013	4364	THE RINKS-LAKEWOOD ICE	106.60	0.00	106.60
50385	05/02/2013	4356	U.S. BANK PARS ACCT #6746022400	2,208.30	0.00	2,208.30
50386	05/02/2013	4216	U.S. DEPARTMENT OF HUD	125.00	0.00	125.00
50387	05/02/2013	43627	VISTA PAINT	284.80	5.24	279.56
50388	05/02/2013	17640	WAXIE ENTERPRISES INC	2,178.31	0.00	2,178.31
50389	05/02/2013	62628	WELLS. C. PIPELINE MATERIALS	449.61	0.00	449.61
50390	05/02/2013	4183	WINZER CORPORATION	303.18	0.00	303.18
50391	05/02/2013	3837	WORTHINGTON FORD	267.14	0.00	267.14
50392	05/02/2013	3699	GIANGOLA. LAWRENCE MICHAEL	40.00	0.00	40.00
50393	05/02/2013	3699	SCHULTZ. ANN	40.00	0.00	40.00
Totals:				<u>224,780.17</u>	<u>11.07</u>	<u>224,769.10</u>

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COUNCIL AGENDA
May 14, 2013

TO: The Honorable Mayor and City Council

SUBJECT: Delinquent Fees and Charges for Garbage, Waste and Refuse

INTRODUCTION

The Lakewood Municipal Code provides that unpaid balances for trash, waste and refuse accounts may be collected on the tax roll.

STATEMENT OF FACT

The attached resolution authorizes the Director of Administrative Services to prepare a report of delinquent trash fees of \$37.00 or more as of May 31, 2013.

It also sets a public hearing for July 23, 2013, where the Council shall hear any objections regarding the assessment of delinquent trash fees. A notice of this hearing will be mailed to property owners listed on the report of delinquent fees. A sample copy of this Notice of Hearing is attached.

STAFF RECOMMENDATION

It is recommended that the City Council adopt the attached resolution.



Diane Perkin
Director of Administrative Services

Howard L. Chambers
City Manager



RESOLUTION NO. 2013-11

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LAKEWOOD DIRECTING THE PREPARATION OF A REPORT OF DELINQUENT FEES FOR GARBAGE, WASTE AND REFUSE COLLECTION AND DISPOSAL WITHIN THE CITY OF LAKEWOOD, AND SETTING A PUBLIC HEARING THEREON FOR JULY 23, 2013

WHEREAS, the City Council of the City of Lakewood, in accordance with the provisions of Chapter 3 of Article V of the Lakewood Municipal Code, commencing with Section 5300, did on and prior to May 31, 2013, provide to and remove from the parcels of land within the City of Lakewood, garbage, waste, and refuse for which a fee was charged pursuant to the terms and provisions of the Lakewood Municipal Code; and

WHEREAS, any fees which remain unpaid for a period of sixty or more days after the date upon which they were billed may be collected thereafter by the City pursuant to Government Code Section 25831; and

WHEREAS, a public hearing on a report of said delinquent fees should be set before the City Council for July 23, 2013;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF LAKEWOOD THAT:

SECTION 1. The Director of Administrative Services of the City of Lakewood is hereby directed to cause to be prepared a Report of Delinquent Fees of \$37.00 or more existing on May 31, 2013, The City Council does hereby fix July 23, 2013, at 7:30 p.m., or as soon thereafter at the Centre at Sycamore Plaza, 5000 Clark Avenue, Lakewood, California, as the time, date and place for a hearing on said Report, and any objections or protests thereto.

SECTION 2. The City Clerk shall cause notice of this hearing in the form and fashion of that attached hereto to be mailed to the landowners listed on the Report not less than ten (10) days prior to the date of said hearing.

SECTION 3. At the hearing the City Council shall hear any objections or protests of landowners liable to be assessed for delinquent fees. The City Council may make such revisions or corrections to the Report as it deems just, after which by resolution the report shall be confirmed.

SECTION 4. The City Clerk shall certify to the adoption of this resolution.

ADOPTED AND APPROVED THIS 14TH DAY OF MAY, 2013.

Mayor

ATTEST:

City Clerk

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COUNCIL AGENDA

May 14, 2013

TO: The Honorable Mayor and City Council

SUBJECT: Low-Income Exemption from Utility Users Tax

INTRODUCTION

The City Council has established certain classes of exemptions from the Utility Users Tax, including service users who qualify for low-income exemptions.

STATEMENT OF FACT

Resolution No. 92-36, which established a low-income exemption based on a service user's total annual income and household size, was last amended on July 24, 2012 by Resolution No. 2012-40. Said Resolution conformed to the income criteria, as defined by the California Public Utilities Commission (PUC), to the levels expiring May 31, 2013 being used statewide by other utility companies. The attached Resolution increases the amount of annual income to be used in determining eligibility for exemption from the utility users tax effective June 1, 2013. Adoption of this resolution will conform to the income criteria used by the City to the current levels as set by the California Public Utilities Commission.

**Income limits are effective
June 1, 2013, through May 31, 2014:**

Household Size	LIEE Income Limit
1	\$22,980
2	\$31,020
3	\$39,060
4	\$47,100
5	\$54,140
6	\$63,180
7	\$71,220
8	\$79,260
Each additional	\$8,040

RECOMMENDATION

It is recommended that the City Council adopt the attached Resolution pertaining to the low-income exemption of the utility users tax.



Diane Perkin
Director of Administrative Services

Howard L. Chambers *AGW for H&C*
City Manager

RESOLUTION NO. 2013-12

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LAKEWOOD AMENDING RESOLUTION NO. 92-36 PERTAINING TO THE LOW-INCOME EXEMPTION OF THE UTILITY USERS TAX

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF LAKEWOOD DOES RESOLVE AS FOLLOWS:

SECTION 1. Section 1.F. of Resolution No. 92-36 establishing classes of exemption from the Utility Users Tax is hereby amended to read as follows:

- F. Any individual service user who has qualified for Low-Income Exemption in the form and manner established in writing by the Director of Administrative Services, where said service user's total annual income for the number of persons in the service user's household is not more than the following:

Number of Persons in Household	Total Annual Household Income cannot be more than:
1	\$22,980
2	\$31,020
3	\$39,060
4	\$47,100
5	\$55,140
6	\$63,180
6	\$71,220
8	\$79,260
Each additional person add	\$8,040

SECTION 2. Resolution No. 2012-40 of the City Council of the City of Lakewood, amending Resolution No. 92-36 pertaining to Low-Income Exemption of the Utility Users Tax, is hereby repealed.

SECTION 3. Except as amended Resolution No. 92-36 is hereby reaffirmed in all other aspects, and this Resolution shall be effective June 1, 2013.

ADOPTED AND APPROVED THIS 14TH DAY OF MAY, 2013.

Mayor

ATTEST:

City Clerk

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TO: The Honorable Mayor and City Council

SUBJECT: Release of Subdivision Improvement Bonds and Off-Site Sanitary Sewer Improvements Bonds– Tract Map No. 063178

STATEMENT OF FACTS

As required by Section 9228 of the Lakewood Municipal Code, 216th Street Lakewood, LLC obtained a faithful performance security bond in the amount of \$34,500 and a labors and materialmen security bond in the amount of \$17,250 for off-site street improvements in conjunction with the development of a 16-unit residential development at 11740 216th Street. The project was completed on October 11, 2011, and the off-site road improvements have been maintained to satisfaction of the Los Angeles County Department of Public Works.

As a part of the development of, the County of Los Angeles Department of Public Works required sanitary sewer improvements within the public right of way. A security bond in the amount of \$132,000.00 was obtained to ensure compliance. The off-site sanitary sewer improvements have been completed to the satisfaction of the Los Angeles County Department of Public Works.

It is, therefore, recommended that the City Council:

1. Find that the off-site improvements have been completed as required by the Subdivision Improvement Agreement for Tract No. 063178.
2. Exonerate the following listed surety bond:

<u>Bond Type</u>	<u>Bond Number</u>	<u>Bond Amount</u>
Faithful Performance and	4378577	\$32,500.00
Laborers and Materialmen Bond	4378577	\$17,250.00
Laborers and Materialmen Bond	4381278	\$132,000.00

RECOMMENDATION

It is recommended that the City Council act on recommendations 1 and 2 contained in this report and approve the release of the bonds.



Sonia Dias Southwell, AICP
Director of Community Development

Howard L. Chambers *HL* for *HLC*
City Manager



GAIL FARBER, Director

COUNTY OF LOS ANGELES

DEPARTMENT OF PUBLIC WORKS

"To Enrich Lives Through Effective and Caring Service"

900 SOUTH FREMONT AVENUE
ALHAMBRA, CALIFORNIA 91803-1331
Telephone: (626) 458-5100
<http://dpw.lacounty.gov>

ADDRESS ALL CORRESPONDENCE TO:
P.O. BOX 1460
ALHAMBRA, CALIFORNIA 91802-1460

April 2, 2013

IN REPLY PLEASE
REFER TO FILE: **LD-1**

Mr. Max Withrow
City of Lakewood
5050 Clark Avenue
Lakewood, CA 90712-2697

Dear Mr. Withrow:

**SANITARY SEWER IMPROVEMENTS
PRIVATE CONTRACT NO. 10-1 LAKE
TRACT NO. 063178
PIONEER BOULEVARD AND 216TH STREET
THOMAS GUIDE PAGE 766-H6**

The construction of the sanitary sewer improvements for Tract No. 063178, guaranteed by the security below and constructed under Private Contract No. 10-1 LAKE, has been completed in compliance with the plans and specifications and in a manner satisfactory to the City Engineer.

IT IS RECOMMENDED THAT YOUR COUNCIL:

1. Approve the work that has been completed, and accept the sanitary sewer improvements for public use and maintenance.
2. Approve the release of the following portion of the security:

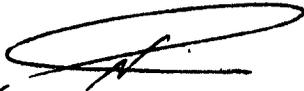
Sewer Improvement Portion

Bond No.:	4381278
Original Faithful Performance Amount:	\$132,100
New Faithful Performance Amount:	\$0
Surety Company:	Suretec Insurance Company

Mr. Max Withrow
April 2, 2013
Page 2

Please instruct the City Clerk to send a copy of the City Council's action on this recommendation to the surety and City Engineer.

Very truly yours,



m d s
GAIL FARBER
City Engineer

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P:\LDPUB\SUBMGMT\SEWER IMPROVE\063178SW-lakewoodcc.doc

cc: Suretec Insurance Company

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TO: The Honorable Mayor and City Council

SUBJECT: Agreement with the Los Angeles County Flood Control District Allowing the City to Provide Annual Maintenance for Catch Basin Trash Excluders in the Los Angeles River

INTRODUCTION

The city is a part of the Los Angeles River Watershed and has Total Maximum Daily Load (TMDL) for trash. This TMDL requires all Los Angeles River watershed cities to reduce the amount of trash discharging into the river. The city must now enter into an agreement with the County to assume responsibility for cleaning and maintaining the catch basins of which trash excluders have been installed.

SUMMARY

In an effort to achieve compliance with the trash Total Maximum Daily Loads (TMDL) for the Los Angeles River watershed, the city was required to install trash excluders on all catch basins that drain to the Los Angeles River. Trash excluders are screening devices installed in individual catch basins to prevent trash from entering the storm drain system. Through the city's Used Oil Grant Program, 13 trash excluders were installed in the catch basins throughout the city, (6 – LACFCD-owned and 7-city owned) and additional city-owned trash excluders will be installed in the near future.

As a permitting condition, LACFCD requires all cities to take full responsibility for the long term maintenance and cleaning of catch basins with trash excluders. Cities either have the option of contracting with the County of Los Angeles to perform annual maintenance and repairs or they can opt to provide for the maintenance and repairs on their own. The Los Angeles Gateway Integrated Regional Water Management Joint Powers Authority (Gateway Authority), of which Lakewood is a member, solicited bids on behalf of member agencies in an effort to get the competitive pricing for similar maintenance services. The Authority felt it was necessary and prudent to solicit competitive pricing on behalf of the entire region's cities because of the anticipated increase in cost for similar services proposed by the County of Los Angeles on behalf of member agencies in an effort to get the competitive pricing for similar maintenance services. This bid process resulted in three (3) separate vendors with approved pricing being made available to cities if they opted to not use the County for annual maintenance and repairs of the trash excluders.

Based on pricing submitted to the Gateway Authority, staff is recommending that the city issue a purchase order with Ron's Maintenance, Inc. (RMI) to perform catch basin cleaning services in the City. Ron's Maintenance, Inc. (RMI) provided the lowest cost to perform catch basin maintenance out of the three (3) bids submitted to the Gateway Authority. RMI's project cost to service the six (6) catch basins in Lakewood that lead to the Los Angeles River is \$22.00 per catch basin with a trash excluder. Additionally, RMI can also perform catch basin cleaning services in Lakewood that lead to the San Gabriel River/Coyote Creek and the Los Cerritos Channel for \$17.00 per catch basin without a trash excluder. The cost to use RMI is \$8.00 less than the \$30.00 per catch basin cost for the County to perform the same services.

FISCAL IMPACT

For Lakewood, the estimated annual cost to use the County to provide the required quarterly maintenance of the catch basins with trash excluders is approximately \$720.00. By comparison, the competitive bids presented to the Gateway Authority cities would allow the city to use the purchase order process with one of the approved vendors for the same level of services for approximately \$528.00. RMI would also be able to clean the city-owned catch basins for a lesser cost than the County currently charges. The purchase order with RMI would be for services under \$10,000 for the fiscal year.

RECOMMENDATION

Staff recommends that City Council:

1. Approve the agreement with the Los Angeles County Flood Control District (LACFCD) authorizing the city to provide for the annual maintenance and repairs of LACFCD-owned catch basin trash excluders draining to the Los Angeles River.
2. Authorize staff to issue a purchase order with Ron's Maintenance, Inc. (RMI) for the cleaning of catch basins with trash excluders and other city-owned catch basins.

Lisa Ann Rapp *LAR*
Director of Public Works

Howard L. Chambers *How for HLC*
City Manager

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Public Hearings

TO: Honorable Mayor and Members of the Council

SUBJECT: Community Development Block Grant Action Plan Fiscal Year 2013-2014

INTRODUCTION

For the past 13 years, the U.S. Department of Housing and Urban Development (HUD) has required a consolidated submission for the Community Planning and Development Programs. All application and planning requirements have been consolidated into a single housing and community development strategy called the Consolidated Plan. HUD requires a Consolidated Plan in order for local governments to receive federal funds under the Community Development Block Grant (CDBG) programs.

A Consolidated Plan must be submitted no less than once every five years. Our current Consolidated Plan was adopted in 2010 and is scheduled to be updated in 2015. Included in the Consolidated Plan is an Action Plan describing the available public and private resources for addressing priority needs. The Action Plan must be submitted on an annual basis. In preparing the Action Plan, the jurisdiction must list the activities it will undertake to address priority needs and local objectives, including anticipated program income and funds that are expected to be received during the next program year under the Community Development Block Grant for meeting housing and community development objectives.

STATEMENT OF FACT

The Action Plan identifies the activities that will be undertaken during FY 2013-2014 using CDBG Entitlement Funds. The Action Plan also includes the amount of anticipated program income for the fiscal year and any CDBG carryover funds from prior year grants the City expects to have available during FY 2013-2014. The City is not expecting any carryover funds for FY 2013-2014. The City of Lakewood has not received an entitlement amount from HUD for FY 2013-2014. The City's HUD representative has suggested planning the FY 2013-2014 activities using an estimated entitlement amount of \$405, 720. Once an exact funding amount is known, revisions will be made to the Action Plan and distribution adjustments will be made accordingly to meet HUD requirements.

The City has estimated \$405,720 of CDBG funds will be available for FY 2013-2014. The City also anticipates receiving \$35,000 in program income from the repayment of housing rehabilitation loans, bringing the total amount of funding available to \$440,720. These funds are allocated for use in carrying out activities that meet the mandates of the Housing and Community Development (HCD) Act. The CDBG funds are used for the development of viable communities, to provide decent housing and a suitable living environment, and to expand economic opportunities principally for persons of low and moderate income.

HUD has instructed all entitlement to cities receiving CDBG funds to continue using Census 2000 results (CDBG qualifying statistics) since the Census 2010 did not capture income data. Income data is essential in determining areas within the cities that are eligible for CDBG funding. HUD has asked that the existing data is used until further notice is provided and updated income statistics become available.

Based on the objectives of the HCD Act, the City's short-term goals under the Action Plan are:

- A. Conduct a program of Community Conservation in conjunction with rehabilitation to arrest deterioration and potential blight.
- B. Conduct a program to increase public awareness for Federal Laws relating to fair housing and equal opportunity.
- C. Maintain those programs that provide for the services and therapy needs of the low- and moderate- income persons, seniors, youth, and disabled residents.
- D. Provide improvements to public facilities and streets in neighborhoods that contain a predominance of low and moderate income persons.
- E. Expand economic opportunities.

Proposed Projects

The proposed projects within Lakewood's Action Plan for FY 2013-2014 are listed in the in the table below.

<u>PROJECTS</u>	<u>AMOUNT</u>
Code Enforcement	\$ 53,549
Rehabilitation Delivery Costs	\$ 117,506
Palms Park Improvements	\$ 115,502
Fair Housing	\$ 33,046
Community Family Guidance	\$ 9,000
Meals on Wheels	\$ 10,500
Pathways Volunteer Hospice	\$ 9,000
Human Services Association	\$ 4,500
<u>Program Administration</u>	<u>\$ 88,117</u>
TOTAL	\$ 440,720

In FY 2013-2014, the City anticipates receiving \$200,000 from repayment of Lakewood Housing Successor Agency Loans. This fund will be used for the Lakewood Single Family Residential Rehabilitation Loan and Fix-Up Paint-Up Grant programs.

On March 20, 2013, a notice of public hearing before the Planning and Environment Commission for the proposed allocation of CDBG funds was published in the Press Telegram. This notice also announced the 30-day public comment period, which began on April 4, 2013 and concluded on May 14, 2013. On April 4, 2011, the Planning and Environment Commission held a public hearing on the Draft Action Plan. No public comments were received during the Commission's public hearing.

Public Notice

A notice of public hearing was also published on April 29, 2013 regarding the public hearing to take place before the City Council on May 14, 2013. The public review period on the Action Plan is from April 4, 2013 through May 14, 2013. A copy of the complete draft Action Plan was made available for public inspection in the City Clerk's office, the Department of Community Development and the Iacoboni Library.

SUMMARY

The proposed CDBG estimated allocation for FY 2013-2014 will provide funds for Public Services, Community Conservation, Fair Housing and Public Facility improvements. Each of the projects fulfills the City's goals under the Action Plan.

STAFF RECOMMENDATION

Staff recommends that the City Council conduct a public hearing to receive comments on the proposed Action Plan and following the public hearing, approve the FY 2013-2014 Action Plan, and authorize the City Manager to direct staff to submit the HUD the CDBG funding application Form 424 and approved Action Plan along with the required CDBG certifications, no later than May 15, 2013.



Soma Dias Southwell, AICP
Director of Community Development

Howard L. Chambers *How for HLC*
City Manager

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TO: The Honorable Mayor and City Council

SUBJECT: Permit Applications for Sale of Fireworks

INTRODUCTION

Sections 3105 through 3106 of the Lakewood Municipal Code identify the requirements to be met and the procedures to be followed by applicants for a permit to sell fireworks. Since the Fire Prevention Ordinance was amended in 2002, the number of firework stand permits has declined from 36 in 2001 to 26 in 2013.

STATEMENT OF FACT

Twenty-six (26) organizations have applied for firework stand permits for the 2013 4th of July season. These applicants are the same groups that the Lakewood City Council approved in 2012. All of these organizations have submitted the proper documentation, as required by the Fire Prevention Code. The following lists the organizations and their authorized locations.

	Organization	Stand Location
1	Artesia H.S. Band Boosters	12108 Del Amo Boulevard
2	Artesia H.S. Baseball Boosters	12108 Del Amo Boulevard
3	Artesia H.S. Cheerleaders	5819 Bellflower Boulevard
4	Greater Lakewood Chamber of Commerce	2770 Carson Street
5	AYSO #114	5117 Lakewood Boulevard
6	Pioneer Football	4031-4117 Candlewood Street
7	Lakewood Garden Civic Association	5386 Cherry Avenue
8	Lakewood Knights of Columbus	4265 Woodruff Avenue
9	Lakewood H.S. Grad Nite Boosters	4930 Paramount Boulevard
10	Lakewood Pacific Jr. Football	5951 Del Amo Boulevard
11	Lakewood Lions Club	20137 Pioneer Boulevard
12	Lakewood Pan Am Festival	2615 Carson Street
13	Temple Beth Zion	4905 Bellflower Boulevard
14	Lakewood Jaycees	5267 Paramount Boulevard
15	Lakewood USD Organizing Committee	6905 Carson Street
16	Lakewood Women's Club	2710 Del Amo Boulevard
17	Life Center Assembly of God	5450 South Street
18	Little League Baseball Boosters	6419 Del Amo Boulevard
19	Mayfair H.S. Band Boosters	4136 South Street
20	Mayfair H.S. Football Boosters	5510 Woodruff Avenue
21	Mayfair H.S. Pep Squad Boosters	6000 Woodruff Avenue

- | | | |
|----|----------------------------------|------------------------|
| 22 | Mayfair H.S. Grad Night Boosters | 5223 Bigelow Street |
| 23 | Lakewood Rotary Club | 4907 Del Amo Boulevard |
| 24 | Royal Rangers | 6022 Candlewood Street |
| 25 | Royal Rangers- Orange Section | 6440 South Street |
| 26 | Weingart Lakewood Family YMCA | 4139 Woodruff Avenue |

On May 2nd, 2013, the Public Safety Committee acting as the License and Permit Hearing Board reviewed all the fireworks stand permit applications, and authorized staff to bring all 26 permit applications to the full Council for approval.

RECOMMENDATION

It is recommended that the Lakewood City Council approve twenty-six (26) applications for firework stand permits to the organizations listed, and authorize staff to issue permits for temporary fireworks stands to these organizations.


Diane Perkin
Director of Administrative Services

Howard L. Chambers *ALC for HLC*
City Manager

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Reports

TO: Honorable Mayor and City Council

SUBJECT: 2013-2014 Citizen's Options for Public Safety (COPS)

INTRODUCTION

Funds for the Citizen's Options for Public Safety (COPS) Grant are allocated from Vehicle License Fees (VLF). This funding source creates uncertainty since it is based upon the amount of fees collected through vehicle registrations. The City of Lakewood's entitlement for FY 2013-2014 is estimated at \$129,201. The grant is usually sent to the City from Los Angeles County and the funds are distributed quarterly.

STATEMENT OF FACTS

Citizen's Options for Public Safety (COPS) grant monies can be used for front line law enforcement services and can be allocated for operations, training and supplies that will enhance the City's law enforcement plan. Front line law enforcement services include youth at risk, anti-gang activities, crime suppression, traffic enforcement and community crime prevention programs.

The funds must be appropriated pursuant to written requests from the Captain of the Lakewood Sheriff's Station. The request must specify the front line law enforcement needs including the personnel hours, mission specific operations and projects to be funded.

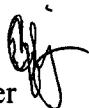
Attached to this report is a written request from Lakewood Station Commander, Captain Merrill Ladenheim for funds to enhance and provide more mission specific projects. The projects requested include summer 2013 Park Deputy Patrol and enhanced mission specific criminal enforcement and suppression directed for Lakewood "hot spots."

The Public Safety Committee has reviewed these program requests and finds the Captain's recommendations will enhance the City's current law enforcement program.

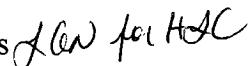
PUBLIC SAFETY COMMITTEE RECOMMENDATION

Approve the Captain's recommendations for front line law enforcement services. Direct the Administrative Services Director to appropriate these funds to the Supplemental Law Enforcement Services account with the City budget for disbursement of the COPS monies.

Carol Flynn Jacoby
Deputy City Manager



Howard L. Chambers
City Manager





Erroy D. Baca, Sheriff

County of Los Angeles
Sheriff's Department Headquarters

*4700 Ramona Boulevard
Monterey Park, California 91754-2169*



March 19, 2013

Howard Chambers, City Manager
City of Lakewood
5050 North Clark Avenue
Lakewood, California 90712

Dear Mr. Chambers:

As you are aware, under the provisions of the State of California's Citizen's Option of Public Safety Program (COPS), the city of Lakewood was awarded an estimated \$129,201, as a result of the 2013-2014 funding of COPS. These funds are for use in front line law enforcement services and must supplement, not replace, existing funding for public safety.

Additionally, conditions of the grant require that I make recommendations to the city for expenditure of these funds. My staff consulted with your public safety staff and determined the funding would be best utilized on the following:

- Enhance the number of public safety resources in the community utilizing mission specific projects.
- Maximize the use of city resources in conjunction with those of the Los Angeles County Sheriff's Department's in the delivery of these programs.

With the aforementioned in mind, I recommend the following expenditures:

MISSION SPECIFIC PROJECTS

Summer Park Program

This eleven-week program will provide two deputies on Saturdays and one on Sundays (24 hours per week). There will also be one Sergeant assigned on Sundays (8 hours per week), with the ability to patrol all of the city parks in order to provide high visibility during peak hours and maintain the serene surroundings for those who frequent and enjoy the city parks.

A Tradition of Service Since 1850

The presence of supplemental law enforcement personnel has proven to be a great success in the enhancement of city residents' ability to enjoy the recreational opportunities that are available in the city of Lakewood.

(352 hours - \$20, 561)

Enhanced Criminal Enforcement and Suppression

We will identify, through a review of crime statistics and calls for service, crime specific issues which will be addressed by Crime Suppression Units. As specific trends are identified, the Lakewood SAO Team will coordinate special operations, including saturation patrol, surveillance, and the use of two-person Robbery and/or Burglary Suppression Units. These types of supplemental law enforcement activities have proven effective in the past.

In addition to deploying these types of units, traffic enforcement concerns would be addressed by utilizing a no-call traffic unit as needed to concentrate on traffic enforcement issues that may arise throughout the city.

(780 hours - \$60,747)

Lakewood Special Event Enhanced Patrol

During the course of the year, the following special events require enhanced patrol:

Pan-American Festival

(32 hours - \$2,493)

Thirty-two (32) hours of additional patrol for the Festival covering three nights of displays, live entertainment and amusement rides beginning on Friday evening through Sunday afternoon.

Memorial Weekend 2014

(48 hours - \$3,739)

On Saturday May 25, through Monday, May 27, 2014, the city parks will be patrolled by the Lakewood SAO Team.

City Block Party

(120 hours - \$9,346)

During this annual block party celebration, (120) hours will be used to provide for twelve (12) patrol deputies, two sergeants, and one lieutenant.

Lakewood Mall Holiday Enhanced Patrol

(414 hours - \$32,243)

Beginning Friday, November 29, 2013, through Friday, December 27, 2013, the Lakewood Mall will be patrolled by the Lakewood SAO Team and (265) overtime hours used to fund two bike deputies, four additional foot patrol deputies, and two mounted horse patrol reserve units.

Total Hours:	1,658
Cost Estimate:	\$129,129

It is important to note that the above figures include the cost of the liability insurance, four percent, for the mission specific projects.

If you have any questions or need additional information, please call me or Lieutenant Dan Beringer at (562) 623-3570.

Sincerely,

LEROY D. BACA, SHERIFF

Merrill Ladenheim, Captain
Commander, Lakewood Station

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*Housing
Successor*

**CITY OF LAKEWOOD SUCCESSOR AGENCY - HOUSING
FUND SUMMARY 5/9/2013**

In accordance with section 2521 of the Lakewood Municipal Code there is presented herewith a summary of obligations to be paid by voucher 25 through 25. Each of the following demands has been audited by the Director of Administrative Services and approved by the City Manager.

3901	HOUSING ADMIN & PROGRAM	31.00
		<hr/>
		31.00

Council Approval

Date

City Manager

Attest

City Clerk

Director of Administrative Services

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

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VEND #</u>	<u>VENDOR NAME</u>	<u>GROSS</u>	<u>DISC.</u>	<u>CHECK AMOUNT</u>
25	05/09/2013	40572	CHICAGO TITLE CO.	31.00	0.00	31.00
Totals:				<u>31.00</u>	<u>0.00</u>	<u>31.00</u>