

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

August 13, 2013, 7:30 p.m.

CALL TO ORDER

INVOCATION: Dr. Bill Cox, Emmanuel Church of Lakewood

PLEDGE OF ALLEGIANCE: Boy Scout Troop 140

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 July 23, 2013
- RI-2 Approval of Personnel Transactions
- RI-3 Approval of Registers of Demands
- RI-4 Approval of Reimbursement for Fingerprint Identification Specialists Agreement Renewal
- RI-5 Approval of Renewal of Agreement with TruGreen LandCare for Mowing Services
- RI-6 Adoption of Accumulation Program for Part-Time and Limited-Service Employees Plan, Resolution No. 2013-32
- RI-7 Approval of Monthly Report of Investment Transactions
- RI-8 Approval of Quarterly Schedule of Investments
- RI-9 Approval of Resolutions of Destruction for Obsolete City Records More Than Two Years Old in Accordance with State Law, Resolutions No. 2013-33 through No. 2013-41
- RI-10 Approval of Installation of Disabled Person Parking Space at 4914 Hersholt Avenue, Resolution No. 2013-42

City Council Agenda

August 13, 2013

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ROUTINE ITEMS:

RI-11 Approval of Appointment to the Oversight Board for the Successor Agency to the Former Lakewood Redevelopment Agency

RI-12 Adoption of Resolution No. 2013-48; Amending Resolution Establishing Compensation, Rules and Regulations for Part-time Employees

PUBLIC HEARINGS:

1.1 Amendment No. 2013-1 to the General Plan Pertaining to the Housing Element and Related Negative Declaration, Resolution No. 2013-43

1.2 Congestion Management Program Conformance Self-Certification Process, Resolution No. 2013-44

1.3 Award of Bid for Purchasing Bid 16-13, One 2013 Chevrolet Silverado 2500 HD with Service Body

1.4 Award of Bid for Public Works Project No. 13-03, Industry Area Paving – 2013

1.5 Introduction of Ordinance No. 2013-5, Relating to Signature Authority

LEGISLATION:

2.1 Approval of Submittal of Application for All CalRecycle Grants for Beverage Container Recycling, Resolution No. 2013-45

2.2 Approval of Application for Los Angeles County Regional Park and Open Space District Funding for the West San Gabriel River Parkway Improvement Project, Resolution No. 2013-46

REPORTS:

3.1 Adoption of Gateway Integrated Regional Water Management Plan and Designation of New Board Members, Resolution No. 2013-47

3.2 2013 Patriot Day Concert Preview

AGENDA

LAKEWOOD SUCCESSOR AGENCY

1. Approval of Register of Demands

AGENDA

LAKEWOOD HOUSING SUCCESSOR AGENCY

1. Approval of Register of Demands

ORAL COMMUNICATIONS:

ADJOURNMENT

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

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

Routine Items



Minutes

Lakewood City Council

Regular Meeting held
July 23, 2013

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

INVOCATION was offered by Trent Lewis, First Baptist Church of Lakewood

PLEDGE OF ALLEGIANCE was led by Royal Rangers Outpost #170

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

ANNOUNCEMENTS AND PRESENTATIONS:

Mayor Croft announced that the meeting would be adjourned in memory of Myla Musicant, mother of Lakewood's Community Relations Manager Sheryl Musicant-Stewart; in memory of Kevin Woyjeck, one of the 19 members of the Granite Mountain Interagency Hotshot Crew who lost their lives fighting the Yarnell Hill fire in Arizona; and also in memory of Lillian Kawasaki, Board Member representing Lakewood for the Water Replenishment District of Southern California.

Council Member DuBois noted that the Woyjeck family had been very touched by the outpouring of support of the community, who had lined the sides of Del Amo Boulevard as the procession passed.

ROUTINE ITEMS:

Vice Mayor Rogers requested that Routine Item 5 be considered separately.

COUNCIL MEMBER PIAZZA MOVED AND COUNCIL MEMBER WOOD SECONDED TO APPROVE ROUTINE ITEMS 1 THROUGH 4 AND 6, 7.

RI-1 Approval of Minutes of the Meetings held June 25, and July 9, 2013

RI-2 Approval of Personnel Transactions

RI-3 Approval of Registers of Demands

RI-4 Approval of Designation of Voting Delegate for League Annual Conference

ROUTINE ITEMS: Continued

RI-6 Approval of Report of Monthly Investment Transactions

RI-7 RESOLUTION NO. 2013-29; A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LAKEWOOD AMENDING RESOLUTION NO. 2002-38 PERTAINING TO EMPLOYEE BENEFITS AND THE CLASSIFICATION AND COMPENSATION OF CITY OFFICERS AND EMPLOYEES, AND ESTABLISHING EMPLOYEE BENEFITS, DEFINING THE CONDITIONS AND HOURS OF EMPLOYMENT, AND ADOPTING A CLASSIFICATION AND COMPENSATION PLAN FOR CITY OFFICERS AND EMPLOYEES

RESOLUTION NO. 2013-30; A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LAKEWOOD REPEALING RESOLUTION NO. 2012-30 PERTAINING TO HOURLY-RATED PART-TIME EMPLOYEES AND ENACTING A PERSONNEL RESOLUTION ESTABLISHING THE COMPENSATION, RULES AND REGULATIONS PERTAINING TO HOURLY-RATED PART-TIME EMPLOYEES

UPON ROLL CALL VOTE, THE MOTION WAS APPROVED:

AYES: COUNCIL MEMBERS: Rogers, Piazza, DuBois, Wood and Croft

NAYS: COUNCIL MEMBERS: None

RI-5 Approval of Donation of Fume Alert Kits to the Lakewood Sheriff's Station

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

AYES: COUNCIL MEMBERS: Piazza, DuBois, Wood and Croft

NAYS: COUNCIL MEMBERS: None

ABSTAIN: COUNCIL MEMBERS: Rogers

1.1 • WATER DEPARTMENT PUBLIC HEALTH GOALS REPORT 2010-12

Water Resources Director Jim Glancy made a presentation based on the memo in the agenda and stated that State and Federal contaminant level goals required the preparation of a Public Health Goals Compliance Report every three years. He reported that thousands of tests were performed each year for 180 constituents and that only two constituents were above recommended goal levels. He noted that these were rather utopian goals, as the goal levels were significantly lower than any currently available laboratory technology to detect them. He also noted that having test disclose a constituent level above either the State Public Health Goal (PHG) or the Federal Maximum Contaminant Level Goal (MCLG) did not mean that the Department was in violation of State or Federal drinking water standards. It was the recommendation of the Water Resources Committee that the City Council hold a public hearing and adopt the Public Health Goals Compliance Report 2010-2012.

1.1 • WATER DEPARTMENT PUBLIC HEALTH GOALS REPORT 2010-12 – Cont.

Mayor Croft confirmed from Mr. Glancy that the Goal levels were so low as to be not realistic, since they preceded the science necessary to be able to test for them.

Mayor Croft opened the public hearing at 7:47 p.m. and called for anyone in the audience wishing to address the City Council on this matter. There was no response.

VICE MAYOR ROGERS MOVED AND COUNCIL MEMBER DUBOIS SECONDED TO CLOSE THE PUBLIC HEARING AND ADOPT THE PUBLIC HEALTH GOALS COMPLIANCE REPORT 2010-2012. UPON ROLL CALL VOTE, THE MOTION WAS APPROVED:

AYES: COUNCIL MEMBERS: Rogers, Piazza, DuBois, Wood and Croft

NAYS: COUNCIL MEMBERS: None

1.2 • REPORT OF DELINQUENT FEES FOR GARBAGE, WASTE AND REFUSE COLLECTION AND DISPOSAL

Administrative Services Director Diane Perkin made a presentation based on the report in the agenda and stated 444 notices had been mailed to property owners with delinquent charges pending for garbage, waste and refuse collection. She advised that as of close of business this day, 250 accounts remained delinquent and that payments would continue to be accepted until July 31st. It was the recommendation of staff that the City Council adopt the proposed resolution confirming the report of delinquent fees. There was no response.

RESOLUTION NO. 2013-31; A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LAKEWOOD CONFIRMING THE REPORT OF DELINQUENT FEES AND CHARGES FOR GARBAGE, WASTE AND REFUSE COLLECTION AND DISPOSAL WITHIN THE CITY OF LAKEWOOD, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, MAY 31, 2013

Responding to a question from Vice Mayor Rogers, Ms. Perkin stated that many payments were received in response to the mailed notice and that any accounts that remained unpaid would be collected through the property tax rolls.

Mayor Croft opened the public hearing at 7:50 p.m. and called for anyone in the audience wishing to address the City Council on this matter.

COUNCIL MEMBER DUBOIS MOVED AND COUNCIL MEMBER WOOD SECONDED TO ADOPT RESOLUTION NO. 2013-31. UPON ROLL CALL VOTE, THE MOTION WAS APPROVED:

AYES: COUNCIL MEMBERS: Rogers, Piazza, DuBois, Wood and Croft

NAYS: COUNCIL MEMBERS: None

2.1 • ZONE CHANGE NO. 112, 2922 SOUTH STREET

ORDINANCE NO. 2013-1; AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF LAKEWOOD AMENDING THE ZONING MAP OF THE CITY OF LAKEWOOD BY CHANGING THE ZONING FROM M-F-R (MULTIPLE FAMILY RESIDENTIAL) TO PD-MF (MULTIPLE-FAMILY DWELLING UNIT PLANNED DEVELOPMENT) ON THAT PROPERTY LOCATED AT 2922 SOUTH STREET, DESIGNATED AS ZONE CHANGE CASE NO. 112 was read by title by the City Clerk.

VICE MAYOR ROGERS MOVED AND COUNCIL MEMBER PIAZZA SECONDED TO WAIVE FURTHER READING AND ADOPT ORDINANCE NO. 2013-1. UPON ROLL CALL VOTE, THE MOTION WAS APPROVED:

AYES: COUNCIL MEMBERS: Rogers, Piazza, DuBois, Wood and Croft
NAYS: COUNCIL MEMBERS: None

2.2 • AMENDMENT TO SPECIFIC PLAN FOR LAKEWOOD CENTER SIGN PROGRAM

City Attorney Steve Skolnik advised the City Council that between the introduction and this reading, a typographical error had been discovered. He instructed that the word "northwest" be stricken from line A3 on page 11.

ORDINANCE NO. 2013-2; AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF LAKEWOOD ADOPTING THE LAKEWOOD CENTER SIGN PROGRAM SPECIFIC PLAN was read by title by the City Clerk.

VICE MAYOR ROGERS MOVED AND COUNCIL MEMBER PIAZZA SECONDED TO WAIVE FURTHER READING AND ADOPT ORDINANCE NO. 2013-2, AS CORRECTED. UPON ROLL CALL VOTE, THE MOTION WAS APPROVED:

AYES: COUNCIL MEMBERS: Rogers, Piazza, DuBois, Wood and Croft
NAYS: COUNCIL MEMBERS: None

2.3 • AMENDING THE MUNICIPAL CODE PERTAINING TO PURCHASES

ORDINANCE NO. 2013-4; AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF LAKEWOOD REPEALING THE PURCHASING PROVISIONS CONTAINED IN THE LAKEWOOD MUNICIPAL CODE was read by title by the City Clerk.

VICE MAYOR ROGERS MOVED AND COUNCIL MEMBER DUBOIS SECONDED TO WAIVE FURTHER READING AND ADOPT ORDINANCE NO. 2013-4. UPON ROLL CALL VOTE, THE MOTION WAS APPROVED:

AYES: COUNCIL MEMBERS: Rogers, Piazza, DuBois, Wood and Croft
NAYS: COUNCIL MEMBERS: None

3.1 • LEASE AGREEMENT WITH UNITED STATES POSTAL SERVICES

The Administrative Services Director made a presentation based on the memo in the agenda and stated that the ground lease for post office located at 5200 Clark Avenue had expired and a new lease agreement had been negotiated with the United States Postal Service. The new agreement was for a 5-year term, with one 5-year renewal option. It was the recommendation of staff that the City Council ratify the lease proposal and commission agreement for the property located at 5200 Clark Avenue and authorize the City Manager or Director of Administrative Services to execute such documents and to take such action as may be necessary for the execution of the lease documents.

COUNCIL MEMBER WOOD MOVED TO RATIFY THE LEASE PROPOSAL WITH THE U.S. POSTAL SERVICE AND AUTHORIZE THE CITY MANAGER OR DIRECTOR OF ADMINISTRATIVE SERVICES TO EXECUTE NECESSARY DOCUMENTS. UPON ROLL CALL VOTE, THE MOTION WAS APPROVED:

AYES: COUNCIL MEMBERS: Rogers, Piazza, DuBois, Wood and Croft
NAYS: COUNCIL MEMBERS: None

SUCCESSOR HOUSING ACTIONS

1. Approval of Registers of Demands

COUNCIL MEMBER DUBOIS MOVED AND COUNCIL MEMBER PIAZZA SECONDED TO APPROVE THE REGISTERS OF DEMANDS. UPON ROLL CALL VOTE, THE MOTION WAS APPROVED:

AYES: COUNCIL MEMBERS: Rogers, Piazza, DuBois, Wood and Croft
NAYS: COUNCIL MEMBERS: None

ORAL COMMUNICATIONS: None

ADJOURNMENT

There being no further business to be brought before the City Council, Mayor Croft adjourned the meeting at 7:58 p.m. A moment of silence was observed in memory of Myla Musicant, Kevin Woyjeck and Lillian Kawasaki.

Respectfully submitted,

Denise R. Hayward, CMC
City Clerk



DIVIDER SHEET

COUNCIL AGENDA

August 13, 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 (Vacant)	Pump Station Operator	18A	08/13/2013
B. Changes			
C. Separations Cristian Arias	Planning Technician	16B	07/18/2013
2. PART-TIME EMPLOYEES			
A. Appointments			
B. Changes Sean Weiby	Maintenance Aide Maintenance Trainee I	A to B	07/21/2013
C. Separations Peter Flores	Maintenance Trainee I	B	07/24/2013

Lisa Novotny 
Assistant City ManagerHoward L. Chambers 
City Manager

DIVIDER SHEET

**CITY OF LAKEWOOD
FUND SUMMARY 7/18/2013**

In accordance with section 2521 of the Lakewood Municipal Code there is presented herewith a summary of obligations to be paid by voucher 51698 through 51872. Each of the following demands has been audited by the Director of Administrative Services and approved by the City Manager.

1010	GENERAL FUND	407,522.41
1020	CABLE TV	5,169.71
1030	CDBG CURRENT YEAR	1,984.50
1050	COMMUNITY FACILITY	25,818.87
3070	PROPOSITION "C"	5,450.89
5010	GRAPHICS AND COPY CENTER	346.14
5020	CENTRAL STORES	5,220.46
5030	FLEET MAINTENANCE	26,567.24
6020	GEOGRAPHIC INFORMATION SYSTEM	726.42
7500	WATER UTILITY FUND	27,815.76
8030	TRUST DEPOSIT	4,426.89
		<hr/>
		511,049.29

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
51698	07/12/2013	4356	U.S. BANK PARS ACCT #6746022400	9.13	0.00	9.13
51699	07/15/2013	4393	DIVISION OF THE STATE ARCHITECT	587.10	0.00	587.10
51700	07/18/2013	4260	SBC GLOBAL SERVICES. INC	209.85	0.00	209.85
51701	07/18/2013	4084	AIR CONTROL SYSTEMS. INC.	1,080.00	0.00	1,080.00
51702	07/18/2013	48210	AIRFLITE. INC	5,255.74	0.00	5,255.74
51703	07/18/2013	4208	AIRGAS INC	283.98	0.00	283.98
51704	07/18/2013	58000	AMERICAN TRUCK & TOOL RENTAL INC	170.73	0.00	170.73
51705	07/18/2013	51467	BADGER METER INC	6,662.37	0.00	6,662.37
51706	07/18/2013	1935	BREA. CITY OF	39,337.60	0.00	39,337.60
51707	07/18/2013	48029	CALIFORNIA DEPT OF	445.00	0.00	445.00
51708	07/18/2013	62164	CARD INTEGRATORS CORP	108.10	0.00	108.10
51709	07/18/2013	4270	CARROLL. MEGAN J	125.00	0.00	125.00
51710	07/18/2013	7300	CARSON SUPPLY CO	21.81	0.00	21.81
51711	07/18/2013	51331	CERRITOS POOL SUPPLY	34.79	0.00	34.79
51712	07/18/2013	57070	CITY LIGHT & POWER LKWD. INC	3,301.17	0.00	3,301.17
51713	07/18/2013	4428	COLANTUONO & LEVIN. PC	35.00	0.00	35.00
51714	07/18/2013	53451	COMMUNITY FAMILY GUIDANCE CTR	750.00	0.00	750.00
51715	07/18/2013	4243	COMPLETE FIRE SERVICE. INC	650.00	0.00	650.00
51716	07/18/2013	59057	COST RECOVERY SYSTEMS. INC	8,500.00	0.00	8,500.00
51717	07/18/2013	60195	CR TRANSFER. INC	6,736.76	0.00	6,736.76
51718	07/18/2013	57602	DATA OUIK INFORMATION SYSTEMS. INC	219.00	0.00	219.00
51719	07/18/2013	27200	DICKSON. R F CO INC	3,581.06	0.00	3,581.06
51720	07/18/2013	58618	DURHAM SCHOOL SERVICES	4,914.00	0.00	4,914.00
51721	07/18/2013	53283	EBERHARD EQUIPMENT	33.07	0.00	33.07
51722	07/18/2013	1832	FEESE SOLID SURFACE SPECIALTIES. INC	11,009.00	0.00	11,009.00
51723	07/18/2013	63519	FLUE STEAM. INC	64.00	0.00	64.00
51724	07/18/2013	65779	GOLDEN STATE WATER COMPANY	11,970.87	0.00	11,970.87
51725	07/18/2013	65835	GRANICUS. INC	4,935.25	0.00	4,935.25
51726	07/18/2013	3959	HORIZON MECHANICAL CONTRACTORS OF CALIF	3,215.62	0.00	3,215.62
51727	07/18/2013	65891	HUMAN SERVICES ASSOCIATION	375.00	0.00	375.00
51728	07/18/2013	36589	IMMEDIATE MEDICAL CARE	755.00	0.00	755.00
51729	07/18/2013	60043	SCHOEPP. DANIEL A	1,188.10	0.00	1,188.10
51730	07/18/2013	40124	GREATER LAKEWOOD CHAMBER OF COMMERCE	800.00	0.00	800.00
51731	07/18/2013	59671	WOODWARDS. MICHAEL	549.00	0.00	549.00
51732	07/18/2013	18400	LAKEWOOD. CITY WATER DEPT	22,057.19	0.00	22,057.19
51733	07/18/2013	19710	LINCOLN EQUIPMENT INC	980.62	0.00	980.62
51734	07/18/2013	45069	LOS ANGELES CO/DEPT PW BLDG SVCS	56,561.21	0.00	56,561.21
51735	07/18/2013	36844	LOS ANGELES COUNTY DEPT OF PUBLIC WORKS	14,802.49	0.00	14,802.49
51736	07/18/2013	4055	MANSFIELD GAS EQUIPMENT SYSTEMS CORP	893.65	0.00	893.65
51737	07/18/2013	52588	MILLER. DON & SONS	6.29	0.00	6.29
51738	07/18/2013	47554	OFFICE DEPOT BUSINESS SVCS	275.74	0.00	275.74
51739	07/18/2013	450	PACIFIC EH & S SERVICES. INC	1,728.00	0.00	1,728.00
51740	07/18/2013	63708	DY-JO CORPORATION	635.00	0.00	635.00
51741	07/18/2013	65659	PHASE II SYSTEMS. INC	3,925.75	0.00	3,925.75

CITY OF LAKEWOOD

SUMMARY CHECK REGISTER

CHECK #	CHECK DATE	VEND #	VENDOR NAME	GROSS	DISC.	CHECK AMOUNT
51742	07/18/2013	50512	PATHWAYS VOLUNTEER HOSPICE	750.00	0.00	750.00
51743	07/18/2013	65297	S.T.E.A.M.	14,067.08	0.00	14,067.08
51744	07/18/2013	240	SGS TESTCOM	3.10	0.00	3.10
51745	07/18/2013	59218	SIERRA INSTALLATIONS. INC	6,605.00	0.00	6,605.00
51746	07/18/2013	52279	SMART & FINAL. INC	819.96	0.00	819.96
51747	07/18/2013	29400	SOUTHERN CALIFORNIA EDISON CO	92,374.34	0.00	92,374.34
51748	07/18/2013	29500	SOUTHERN CALIFORNIA GAS CO	787.71	0.00	787.71
51749	07/18/2013	59693	SPRINT SPECTRUM LP	2,518.14	0.00	2,518.14
51750	07/18/2013	2559	STANLEY CONVERGENT SECURITY SOLUTIONS. IN	1,365.97	0.00	1,365.97
51751	07/18/2013	66215	SUPERIOR COURT OF CALIFORNIA	10,638.00	0.00	10,638.00
51752	07/18/2013	66215	SUPERIOR COURT OF CALIFORNIA	9,188.00	0.00	9,188.00
51753	07/18/2013	66215	SUPERIOR COURT OF CALIFORNIA	9,520.50	0.00	9,520.50
51754	07/18/2013	66215	SUPERIOR COURT OF CALIFORNIA	8,926.50	0.00	8,926.50
51755	07/18/2013	38679	WESTERN EXTERMINATOR COMPANY	121.13	0.00	121.13
51756	07/18/2013	2372	TGIS CATERING SVCS. INC	651.90	0.00	651.90
51757	07/18/2013	47854	TRUESDAIL LABORATORIES INC	783.28	0.00	783.28
51758	07/18/2013	61282	TRUGREEN LANDCARE GENERAL PARTNERSHIP	7,184.28	0.00	7,184.28
51759	07/18/2013	3906	UNDERGROUND VAULTS & STORAGE	200.00	0.00	200.00
51760	07/18/2013	60430	VERIZON CALIFORNIA INC	1,828.43	0.00	1,828.43
51761	07/18/2013	41559	WEIGHT WATCHERS	215.76	0.00	215.76
51762	07/18/2013	40925	WEST COAST ARBORISTS. INC	17,984.10	0.00	17,984.10
51763	07/18/2013	37745	WESTERN EXTERMINATOR CO	162.00	0.00	162.00
51764	07/18/2013	50058	WHITE HOUSE FLORIST. INC	381.75	0.00	381.75
51765	07/18/2013	41215	AREND. DALE	390.00	0.00	390.00
51766	07/18/2013	50841	AWWA. CA-NV SECTION	390.00	0.00	390.00
51767	07/18/2013	51467	BADGER METER INC	6,662.37	0.00	6,662.37
51768	07/18/2013	4197	BARBOZA. DAVID J	132.78	0.00	132.78
51769	07/18/2013	66012	BARTKUS. KRISTIN	26.00	0.00	26.00
51770	07/18/2013	7600	CENTRAL BASIN WATER ASSN	120.00	0.00	120.00
51771	07/18/2013	51331	CERRITOS POOL SUPPLY	34.79	0.00	34.79
51772	07/18/2013	45894	CINTAS CORPORATION	61.86	0.00	61.86
51773	07/18/2013	4397	CM SCHOOL SUPPLY	20.84	0.00	20.84
51774	07/18/2013	4421	COLLEY. ALBERT DEAN	1,200.00	0.00	1,200.00
51775	07/18/2013	4380	CAPITAL ONE NATIONAL ASSOCIATION	348.69	0.00	348.69
51776	07/18/2013	4102	CROSBY. JERRIT	734.50	0.00	734.50
51777	07/18/2013	4348	D&J INTERNATIONAL. INC.	2,070.73	0.00	2,070.73
51778	07/18/2013	56889	DELTA DENTAL OF CALIFORNIA	7,258.01	0.00	7,258.01
51779	07/18/2013	3213	DIRECTV. INC	551.88	0.00	551.88
51780	07/18/2013	4341	ENNS. DAVID	600.00	0.00	600.00
51781	07/18/2013	4435	ELLIOTT AUTO SUPPLY COMPANY. INC	1,125.87	0.00	1,125.87
51782	07/18/2013	3946	FERGUSON ENTERPRISES. INC.	662.32	0.00	662.32
51783	07/18/2013	60594	FOGGIA. INC	588.60	0.00	588.60
51784	07/18/2013	43466	GLANCY. JAMES	76.21	0.00	76.21
51785	07/18/2013	52540	GONSALVES. JOE A & SON	4,437.00	0.00	4,437.00

CITY OF LAKEWOOD

SUMMARY CHECK REGISTER

CHECK #	CHECK DATE	VEND #	VENDOR NAME	GROSS	DISC.	CHECK AMOUNT
51786	07/18/2013	4331	GOODYEAR TIRE & RUBBER COMPANY	2,317.68	0.00	2,317.68
51787	07/18/2013	2551	GOV'T FINANCE OFFICERS ASSOC OF US & CANAD	790.00	0.00	790.00
51788	07/18/2013	3840	GOVERNMENTJOBS.COM. INC	4,200.00	0.00	4,200.00
51789	07/18/2013	65575	HAP'S AUTO PARTS	348.31	0.00	348.31
51790	07/18/2013	42031	HOME DEPOT. THE	126.57	0.00	126.57
51791	07/18/2013	58756	JENKINS. MICHAEL	593.64	0.00	593.64
51792	07/18/2013	4441	LAING. TOM	200.00	0.00	200.00
51793	07/18/2013	40124	GREATER LAKEWOOD CHAMBER OF COMMERCE	370.00	0.00	370.00
51794	07/18/2013	18550	LAKEWOOD. CITY OF	200.00	0.00	200.00
51795	07/18/2013	19450	LEAGUE OF CALIFORNIA CITIES	1,349.25	0.00	1,349.25
51796	07/18/2013	19710	LINCOLN EQUIPMENT INC	55.35	0.00	55.35
51797	07/18/2013	51205	LA TEAM CO	1,155.00	0.00	1,155.00
51798	07/18/2013	58414	MANAGED HEALTH NETWORK	414.96	0.00	414.96
51799	07/18/2013	53282	MAINTENANCE SUPERINTENDENTS ASSOC.	175.00	0.00	175.00
51800	07/18/2013	4190	NATIONAL UNION FIRE INSURANCE CO	737.58	0.00	737.58
51801	07/18/2013	47554	OFFICE DEPOT BUSINESS SVCS	47.64	0.00	47.64
51802	07/18/2013	62855	P M I	1,472.00	0.00	1,472.00
51803	07/18/2013	25800	PARAMOUNT UNIFIED SCHOOL DISTRICT	4,825.59	0.00	4,825.59
51804	07/18/2013	39010	PETTY CASH/CAITLYNN BROWN	200.00	0.00	200.00
51805	07/18/2013	66345	REYES. PHIL	360.00	0.00	360.00
51806	07/18/2013	66280	BARRY SANDLER ENTERPRISES	176.26	0.00	176.26
51807	07/18/2013	63960	SOUTHERN COUNTIES OIL CO	19,759.44	0.00	19,759.44
51808	07/18/2013	52808	SCAN-NATOA INC	60.00	0.00	60.00
51809	07/18/2013	34471	SKATE DEPOT	65.00	0.00	65.00
51810	07/18/2013	52279	SMART & FINAL. INC	1,564.61	0.00	1,564.61
51811	07/18/2013	26900	SO CALIF SECURITY CENTERS INC.	17.33	0.00	17.33
51812	07/18/2013	39218	SOUTHWELL. SONIA	127.94	0.00	127.94
51813	07/18/2013	4368	SPECIALTY TIRES LLC	136.45	0.00	136.45
51814	07/18/2013	49529	SPICERS PAPER INC.	349.35	3.21	346.14
51815	07/18/2013	37930	STANDARD INSURANCE CO UNIT 22	9,190.01	0.00	9,190.01
51816	07/18/2013	60792	STEPHENS. ERIC	598.00	0.00	598.00
51817	07/18/2013	4036	TAGO. LARRY	275.00	0.00	275.00
51818	07/18/2013	2372	TGIS CATERING SVCS. INC	110.00	0.00	110.00
51819	07/18/2013	4364	THE RINKS-LAKEWOOD ICE	167.70	0.00	167.70
51820	07/18/2013	528	TIME WARNER CABLE	300.00	0.00	300.00
51821	07/18/2013	528	TIME WARNER CABLE	250.00	0.00	250.00
51822	07/18/2013	528	TIME WARNER CABLE	2,876.97	0.00	2,876.97
51823	07/18/2013	528	TIME WARNER CABLE	250.00	0.00	250.00
51824	07/18/2013	3110	TORRES LOPEZ. JAVIER	61.50	0.00	61.50
51825	07/18/2013	47854	TRUESDAIL LABORATORIES INC	249.38	0.00	249.38
51826	07/18/2013	519	UNIVAR USA	586.38	0.00	586.38
51827	07/18/2013	57135	VISION SERVICE PLAN	4,125.45	0.00	4,125.45
51828	07/18/2013	61019	CHRISTMAN. WILLIAM B	175.00	0.00	175.00
51829	07/18/2013	17640	WAXIE ENTERPRISES INC	2,234.73	0.00	2,234.73

CITY OF LAKEWOOD

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CHECK #	CHECK DATE	VEND #	VENDOR NAME	GROSS	DISC.	CHECK AMOUNT
51830	07/18/2013	53992	WEINGART-LAKEWOOD YMCA	125.00	0.00	125.00
51831	07/18/2013	4167	WHITE NELSON DIEHL EVANS LLP	5,500.00	0.00	5,500.00
51832	07/18/2013	3837	WORTHINGTON FORD	136.74	0.00	136.74
51833	07/18/2013	63471	XANTHE CORP	37.70	0.00	37.70
51834	07/18/2013	3699	LANDERS. JAMES	91.50	0.00	91.50
51835	07/18/2013	3699	MALONEY. D E	202.72	0.00	202.72
51836	07/18/2013	3699	AGUILAR. ANGELICA	80.00	0.00	80.00
51837	07/18/2013	3699	AL-GHANI. TANISHA	141.00	0.00	141.00
51838	07/18/2013	3699	BLAKE. SHEILA	29.00	0.00	29.00
51839	07/18/2013	3699	BUCK. JACKIE	250.00	0.00	250.00
51840	07/18/2013	3699	CASA MADRID	1,714.05	0.00	1,714.05
51841	07/18/2013	3699	COVINGTON. BRENDA JOYCE	250.00	0.00	250.00
51842	07/18/2013	3699	DELOA. TERESA	250.00	0.00	250.00
51843	07/18/2013	3699	ESQUIVEL. DOUG	21.00	0.00	21.00
51844	07/18/2013	3699	FARFAN. MARLENE	250.00	0.00	250.00
51845	07/18/2013	3699	GABRIEL. MARIA	250.00	0.00	250.00
51846	07/18/2013	3699	GALLUP. MARSHA	20.00	0.00	20.00
51847	07/18/2013	3699	GARCIA. ULYSSES	250.00	0.00	250.00
51848	07/18/2013	3699	GONZALES. LETTY	15.00	0.00	15.00
51849	07/18/2013	3699	GONZALEZ. ONEIDA	5.00	0.00	5.00
51850	07/18/2013	3699	GORDON. TAMBER	60.00	0.00	60.00
51851	07/18/2013	3699	GREER. KAREN	165.00	0.00	165.00
51852	07/18/2013	3699	HILL. TRINA	250.00	0.00	250.00
51853	07/18/2013	3699	JACOBS. BRENDA	42.00	0.00	42.00
51854	07/18/2013	3699	KENNEDY. ALEXANDRA	250.00	0.00	250.00
51855	07/18/2013	3699	KIAMCO. MARIA	250.00	0.00	250.00
51856	07/18/2013	3699	KNUTSON. SCOTT	40.00	0.00	40.00
51857	07/18/2013	3699	LIBERTY SQUARE PARTNERSHIP	10.40	0.00	10.40
51858	07/18/2013	3699	LOCKE. PATRICIA	20.00	0.00	20.00
51859	07/18/2013	3699	LOYOLA. KHANY	250.00	0.00	250.00
51860	07/18/2013	3699	MACHADO. CARMEN	21.00	0.00	21.00
51861	07/18/2013	3699	MARSH. KATHY	250.00	0.00	250.00
51862	07/18/2013	3699	MARTIN. ELIZABETH	50.00	0.00	50.00
51863	07/18/2013	3699	MENDOZA. NAPOLEON	250.00	0.00	250.00
51864	07/18/2013	3699	MIRANDA. FRED	142.00	0.00	142.00
51865	07/18/2013	3699	MONTEREY LAKEWOOD OWNERS. LLC	107.90	0.00	107.90
51866	07/18/2013	3699	NHAN. LE	63.00	0.00	63.00
51867	07/18/2013	3699	NIELSEN. JACOB	345.00	0.00	345.00
51868	07/18/2013	3699	NORRIS. RACHEL	250.00	0.00	250.00
51869	07/18/2013	3699	ONTIVEROS. ESTHER	250.00	0.00	250.00
51870	07/18/2013	3699	SILINSKY. BARBARA	84.00	0.00	84.00
51871	07/18/2013	3699	LAKEWOOD HIGH SCHOOL ALUMNI	250.00	0.00	250.00
51872	07/18/2013	3699	STACKS. JEANENE E	40.00	0.00	40.00

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			Totals:	<u>511,052.50</u>	<u>3.21</u>	<u>511,049.29</u>

CITY OF LAKEWOOD
FUND SUMMARY 7/25/2013

In accordance with section 2521 of the Lakewood Municipal Code there is presented herewith a summary of obligations to be paid by voucher 51873 through 52025. Each of the following demands has been audited by the Director of Administrative Services and approved by the City Manager.

1010	GENERAL FUND	373,108.54
1015	SPECIAL OLYMPICS	879.66
1020	CABLE TV	5,125.27
1030	CDBG CURRENT YEAR	3,300.00
1050	COMMUNITY FACILITY	30,418.36
1070	RETIREE MEDICAL	287.00
1621	LA CNTY MEASURE R	330.01
3000	AIR QUALITY IMPROVEMENT	15,800.00
3060	PROPOSITION "A"	11,000.00
3070	PROPOSITION "C"	1,546.17
5010	GRAPHICS AND COPY CENTER	4,864.47
5020	CENTRAL STORES	1,458.48
5030	FLEET MAINTENANCE	6,410.72
7500	WATER UTILITY FUND	329,608.44
8000	BUS DEV REVOLVING LOAN PROG	174.79
8030	TRUST DEPOSIT	429.73
		<hr/>
		784,741.64

Council Approval

Date

City Manager

Attest

City Clerk

Director of Administrative Services

CITY OF LAKEWOOD

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CHECK #	CHECK DATE	VEND #	VENDOR NAME	GROSS	DISC.	CHECK AMOUNT
51873	07/22/2013	1437	U.S. BANK NATIONAL ASSOCIATION	26,406.50	0.00	26,406.50
51874	07/22/2013	52875	FROST, VALARIE A.	2,250.00	0.00	2,250.00
51875	07/22/2013	1437	U.S. BANK NATIONAL ASSOCIATION	1,098.70	0.00	1,098.70
51876	07/25/2013	4113	SHAKER, NERMINE	2,673.22	0.00	2,673.22
51877	07/25/2013	56877	DAVIN, LLC	425.00	0.00	425.00
51878	07/25/2013	443	B&M LAWN AND GARDEN, INC	29.77	0.00	29.77
51879	07/25/2013	59748	BIG STUDIO, INC	1,311.63	0.00	1,311.63
51880	07/25/2013	6600	CALIFORNIA STATE DEPT OF JUSTICE	5,242.00	0.00	5,242.00
51881	07/25/2013	62407	CRN AM CAR WASH INC.	72.00	0.00	72.00
51882	07/25/2013	59400	C & C AUTOMOTIVE/ MARFIELD MGMT. INC	522.65	0.00	522.65
51883	07/25/2013	730	ECONOMIC DEVELOPMENT ADMINISTRATION	174.79	0.00	174.79
51884	07/25/2013	52316	FEDERAL EXPRESS CORP	209.90	0.00	209.90
51885	07/25/2013	3946	FERGUSON ENTERPRISES, INC.	652.54	0.00	652.54
51886	07/25/2013	60594	FOGGIA, INC	207.10	0.00	207.10
51887	07/25/2013	64305	BRIDGESTONE AMERICAS, INC	290.58	0.00	290.58
51888	07/25/2013	4331	GOODYEAR TIRE & RUBBER COMPANY	554.92	0.00	554.92
51889	07/25/2013	65575	HAP'S AUTO PARTS	296.20	0.00	296.20
51890	07/25/2013	42031	HOME DEPOT, THE	26.52	0.00	26.52
51891	07/25/2013	4149	INFOSEND, INC	8,371.77	0.00	8,371.77
51892	07/25/2013	4180	JONES, RICHARD D. A PROF LAW CORP	759.00	0.00	759.00
51893	07/25/2013	53365	KENNY'S AUTO SERVICE	130.00	0.00	130.00
51894	07/25/2013	53849	LAKEWOOD ROTARY CLUB	90.00	0.00	90.00
51895	07/25/2013	18400	LAKEWOOD, CITY WATER DEPT	20,463.17	0.00	20,463.17
51896	07/25/2013	20300	LONG BEACH CITY GAS & WATER DEPT	194.89	0.00	194.89
51897	07/25/2013	4410	MARK ANDY, INC	415.81	0.00	415.81
51898	07/25/2013	4446	MIDAMERICA ADMIN & RETIREMENT SOLUTIONS.	287.00	0.00	287.00
51899	07/25/2013	3940	ORANGE COUNTY TANK TESTING INC.	1,350.00	0.00	1,350.00
51900	07/25/2013	4367	OROZCO'S AUTO SERVICE, INC.	1,032.43	0.00	1,032.43
51901	07/25/2013	3888	RP AUTOMOTIVE. UAG CERRITOS 1, LLC	262.72	0.00	262.72
51902	07/25/2013	47288	PEP BOYS-MANNY, MOE & JACK OF CALIFORNIA	23.43	0.00	23.43
51903	07/25/2013	2174	PETTY CASH/LOVENEL REVELDEZ OR	313.63	0.00	313.63
51904	07/25/2013	4309	SAFESHRED	25.00	0.00	25.00
51905	07/25/2013	2177	SINDAHA, SAMIR	3,300.00	0.00	3,300.00
51906	07/25/2013	29400	SOUTHERN CALIFORNIA EDISON CO	86,237.18	0.00	86,237.18
51907	07/25/2013	29500	SOUTHERN CALIFORNIA GAS CO	3,251.93	0.00	3,251.93
51908	07/25/2013	2372	TGIS CATERING SVCS, INC	15.82	0.00	15.82
51909	07/25/2013	57989	U S BANK	2,829.00	0.00	2,829.00
51910	07/25/2013	7400	WATER REPLENISHMENT DISTRICT OF	248,470.08	0.00	248,470.08
51911	07/25/2013	62628	WELLS, C. PIPELINE MATERIALS	953.64	0.00	953.64
51912	07/25/2013	61307	A & G SALES - FENCE & SUPPLY	131.35	0.00	131.35
51913	07/25/2013	2701	AIRE RITE A/C & REFRIGERATION, INC	262.00	0.00	262.00
51914	07/25/2013	4208	AIRGAS INC	269.11	0.00	269.11
51915	07/25/2013	860	ALLIANT INSURANCE SERVICES	2,794.00	0.00	2,794.00
51916	07/25/2013	59683	MAC MILLAN ENTERPRISE INC.	1,132.43	0.00	1,132.43

CITY OF LAKEWOOD

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51917	07/25/2013	66012	BARTKUS. KRISTIN	1,646.13	0.00	1,646.13
51918	07/25/2013	4396	BENTLEY PRINCE STREET. INC	20,322.70	0.00	20,322.70
51919	07/25/2013	66457	BRENNTAG PACIFIC. INC	9,092.99	0.00	9,092.99
51920	07/25/2013	48469	BURWELL. MICHAEL RAY	820.00	0.00	820.00
51921	07/25/2013	307	CALIF. STATE DISBURSEMENT UNIT	287.53	0.00	287.53
51922	07/25/2013	4294	WILLIAMS. KENNETH	672.00	0.00	672.00
51923	07/25/2013	57079	CALIFORNIA JOINT POWERS INS AUTHORITY	160,975.00	0.00	160,975.00
51924	07/25/2013	53983	CALIFORNIA ST OF -FRANCHISE TAX BOARD	75.00	0.00	75.00
51925	07/25/2013	53983	CALIFORNIA ST OF -FRANCHISE TAX BOARD	53.30	0.00	53.30
51926	07/25/2013	2997	CARDINAL TRACKING. INC.	9,570.45	0.00	9,570.45
51927	07/25/2013	7600	CENTRAL BASIN WATER ASSN	6,652.40	0.00	6,652.40
51928	07/25/2013	51331	CERRITOS POOL SUPPLY	132.58	0.00	132.58
51929	07/25/2013	40572	CHICAGO TITLE CO.	80.00	0.00	80.00
51930	07/25/2013	45894	CINTAS CORPORATION	53.91	0.00	53.91
51931	07/25/2013	57070	CITY LIGHT & POWER LKWD. INC	2,985.00	0.00	2,985.00
51932	07/25/2013	1190	COLEMAN. PATRICIA A	308.10	0.00	308.10
51933	07/25/2013	4380	CAPITAL ONE NATIONAL ASSOCIATION	44.07	0.00	44.07
51934	07/25/2013	53706	F & A FEDERAL CREDIT UNION	9,918.50	0.00	9,918.50
51935	07/25/2013	65038	FED EX OFFICE & PRINT SVCS. INC	330.01	0.00	330.01
51936	07/25/2013	4289	FRAZIER. ROBERT C	97.50	0.00	97.50
51937	07/25/2013	58692	GATEWAY CITIES COUNCIL OF GOVERNMENTS	37,191.52	0.00	37,191.52
51938	07/25/2013	45682	BROD INVESTMENTS. INC	981.00	0.00	981.00
51939	07/25/2013	4331	GOODYEAR TIRE & RUBBER COMPANY	692.48	0.00	692.48
51940	07/25/2013	33150	GRAINGER. W W INC	318.76	0.00	318.76
51941	07/25/2013	65575	HAP'S AUTO PARTS	27.31	0.00	27.31
51942	07/25/2013	35477	HARA. M. LAWNMOWER CENTER	402.92	0.00	402.92
51943	07/25/2013	42031	HOME DEPOT. THE	1,196.67	0.00	1,196.67
51944	07/25/2013	3714	F & W MEDIA. INC	39.95	0.00	39.95
51945	07/25/2013	50740	INTERNAL REVENUE SERVICE	50.00	0.00	50.00
51946	07/25/2013	4450	KING. JACK	1,272.00	0.00	1,272.00
51947	07/25/2013	54365	KNORR SYSTEMS INC.	428.20	0.00	428.20
51948	07/25/2013	43815	KRUSEMARK. LEEANNE	159.90	0.00	159.90
51949	07/25/2013	55469	LAKEWOOD CITY EMPLOYEE ASSOCIATION	1,980.00	0.00	1,980.00
51950	07/25/2013	18550	LAKEWOOD. CITY OF	429.73	0.00	429.73
51951	07/25/2013	4238	LEOMITI. ALIKA	119.60	0.00	119.60
51952	07/25/2013	2409	LIFTECH ELEVATOR SERVICES INC.	465.00	0.00	465.00
51953	07/25/2013	34532	LITZINGER. PAUL	207.35	0.00	207.35
51954	07/25/2013	72230	LOS ANGELES CO	1,403.46	0.00	1,403.46
51955	07/25/2013	3856	MAILFINANCE	946.86	0.00	946.86
51956	07/25/2013	4224	MATT-CHLOR. INC.	15.84	0.00	15.84
51957	07/25/2013	66339	MC ENROE. BARBARA	260.00	0.00	260.00
51958	07/25/2013	23130	MC MASTER-CARR SUPPLY CO	449.43	0.00	449.43
51959	07/25/2013	52588	MILLER. DON & SONS	425.12	7.80	417.32
51960	07/25/2013	64333	MOSES-CALDERA. ISABEL	520.00	0.00	520.00

CITY OF LAKEWOOD

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51961	07/25/2013	2434	MSDS ONLINE. INC	1,949.00	0.00	1,949.00
51962	07/25/2013	61672	MUSCULAR DYSTROPHY ASSOC. INC	20.00	0.00	20.00
51963	07/25/2013	2546	NIFTY AFTER FIFTY	81.60	0.00	81.60
51964	07/25/2013	47554	OFFICE DEPOT BUSINESS SVCS	328.33	0.00	328.33
51965	07/25/2013	4367	OROZCO'S AUTO SERVICE. INC.	502.50	0.00	502.50
51966	07/25/2013	63549	PACKAGE PRODUCTS & SERVICES INC	3,712.46	0.00	3,712.46
51967	07/25/2013	47288	PEP BOYS-MANNY. MOE & JACK OF CALIFORNIA	9.79	0.00	9.79
51968	07/25/2013	51171	PERS LONG TERM CARE PROGRAM	266.84	0.00	266.84
51969	07/25/2013	2174	PETTY CASH/LOVENEL REVELDEZ OR	885.27	0.00	885.27
51970	07/25/2013	4333	REYES. MICHELLE	79.95	0.00	79.95
51971	07/25/2013	66345	REYES. PHIL	360.00	0.00	360.00
51972	07/25/2013	926	RICOH AMERICAS CORPORATION	1,363.60	0.00	1,363.60
51973	07/25/2013	926	RICOH AMERICAS CORPORATION	1,522.01	0.00	1,522.01
51974	07/25/2013	47285	ROTARY CORP	208.93	0.00	208.93
51975	07/25/2013	56957	SALCO GROWERS INC.	17.99	0.00	17.99
51976	07/25/2013	4419	SALTER. JEFF	1,000.00	0.00	1,000.00
51977	07/25/2013	54204	SHAMROCK SUPPLY CO	218.00	0.00	218.00
51978	07/25/2013	52279	SMART & FINAL. INC	406.74	0.00	406.74
51979	07/25/2013	49529	SPICERS PAPER INC.	736.93	6.76	730.17
51980	07/25/2013	3870	SPROUTING ARTISTS. INC	546.00	0.00	546.00
51981	07/25/2013	64602	STAPLES CONTRACT & COMMERCIAL INC	152.35	0.00	152.35
51982	07/25/2013	60792	STEPHENS. ERIC	448.50	0.00	448.50
51983	07/25/2013	1676	U.S. TELEPACIFIC CORP	380.05	0.00	380.05
51984	07/25/2013	4364	THE RINKS-LAKEWOOD ICE	79.95	0.00	79.95
51985	07/25/2013	59852	OAKSTONE PUBLISHING LLC	1,389.75	0.00	1,389.75
51986	07/25/2013	62465	DAVE INTERIORS	9,068.00	0.00	9,068.00
51987	07/25/2013	57989	U S BANK	3,896.00	0.00	3,896.00
51988	07/25/2013	58601	U S POSTAL SERVICE	25,000.00	0.00	25,000.00
51989	07/25/2013	4356	U.S. BANK PARS ACCT #6746022400	7,633.67	0.00	7,633.67
51990	07/25/2013	4216	U.S. DEPARTMENT OF HUD	125.00	0.00	125.00
51991	07/25/2013	58851	UNISOURCE WORLDWIDE. INC	356.80	0.00	356.80
51992	07/25/2013	53760	UNITED WAY OF GREATER LOS ANGELE	262.00	0.00	262.00
51993	07/25/2013	58021	VEHICLE REGISTRATION - COLLECTIONS	70.19	0.00	70.19
51994	07/25/2013	4336	VILLA-REAL. WILHELMINA C	374.40	0.00	374.40
51995	07/25/2013	60180	WELCO SAW & GRINDING. INC	15.00	0.00	15.00
51996	07/25/2013	3699	GORDON. TAMBER	60.00	0.00	60.00
51997			VOID			
51998	07/25/2013	3699	ALCISO. MARGARITA	250.00	0.00	250.00
51999	07/25/2013	3699	BEAUSOLEIL. TYLER	90.00	0.00	90.00
52000	07/25/2013	3699	CARIAS. FRICIVERI	250.00	0.00	250.00
52001	07/25/2013	3699	DIIOIL. MONIOUE	43.00	0.00	43.00
52002	07/25/2013	3699	ELIZONDO. JENNIFER	40.00	0.00	40.00
52003	07/25/2013	3699	FELETI. TREVOR FAATAUMALAMA	250.00	0.00	250.00
52004	07/25/2013	3699	GAREIS. HEATHER	33.00	0.00	33.00

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>
52005	07/25/2013	3699	GOMEZ. ROSARIO	250.00	0.00	250.00
52006	07/25/2013	3699	GORDON. TAMBER	250.00	0.00	250.00
52007	07/25/2013	3699	HUGHES. ANTHONY	250.00	0.00	250.00
52008	07/25/2013	3699	KAY. LENA	250.00	0.00	250.00
52009	07/25/2013	3699	LUCAS. MARY	7.00	0.00	7.00
52010	07/25/2013	3699	MC COY. TRACI	250.00	0.00	250.00
52011	07/25/2013	3699	MONTESSORI. EUREKA	66.00	0.00	66.00
52012	07/25/2013	3699	NAUFAHU. VEIONGO	250.00	0.00	250.00
52013	07/25/2013	3699	ODOM. KIMBERLY	250.00	0.00	250.00
52014	07/25/2013	3699	PINTO. PRISCILLA	250.00	0.00	250.00
52015	07/25/2013	3699	PLOTKIN. STEFANIE	83.00	0.00	83.00
52016	07/25/2013	3699	PRIDE. JAYDEN	59.00	0.00	59.00
52017	07/25/2013	3699	REEVES. KATIE	250.00	0.00	250.00
52018	07/25/2013	3699	ROMERO. JESSE	360.75	0.00	360.75
52019	07/25/2013	3699	WALKER. DENISE	250.00	0.00	250.00
52020	07/25/2013	3699	WEGMAN. KELLY	21.00	0.00	21.00
52021	07/25/2013	3699	WICKER. CHARLES	130.00	0.00	130.00
52022	07/25/2013	3699	WILLIAMS. MARYLIN	250.00	0.00	250.00
52023	07/25/2013	62287	CRYSTAL TECH	28.93	0.00	28.93
52024	07/25/2013	64790	SKOLNIK. STEVEN N	16,777.87	0.00	16,777.87
52025	07/25/2013	3699	TAN. ARLENE	79.37	0.00	79.37
Totals:				<u>784,756.20</u>	<u>14.56</u>	<u>784,741.64</u>

**CITY OF LAKEWOOD
FUND SUMMARY 8/1/2013**

In accordance with section 2521 of the Lakewood Municipal Code there is presented herewith a summary of obligations to be paid by voucher 52026 through 52165. Each of the following demands has been audited by the Director of Administrative Services and approved by the City Manager.

1010	GENERAL FUND	995,594.90
1020	CABLE TV	918.56
1030	CDBG CURRENT YEAR	8,511.00
1050	COMMUNITY FACILITY	10,109.00
1336	STATE COPS GRANT	3,546.62
3060	PROPOSITION "A"	35,702.00
3070	PROPOSITION "C"	55.05
5010	GRAPHICS AND COPY CENTER	5,296.51
5020	CENTRAL STORES	2,848.75
5030	FLEET MAINTENANCE	3,261.50
7500	WATER UTILITY FUND	55,197.78
8030	TRUST DEPOSIT	4,000.00
		<hr/>
		1,125,041.67

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
52026	07/26/2013	65737	U S BANK NATIONAL ASSOCIATION	2,739.82	0.00	2,739.82
52027	07/26/2013	54727	UNIVERSAL STUDIOS LLLP	7,200.00	0.00	7,200.00
52028	07/31/2013	58000	AMERICAN TRUCK & TOOL RENTAL INC	472.50	0.00	472.50
52029	07/31/2013	59748	BIG STUDIO. INC	886.40	0.00	886.40
52030	07/31/2013	7800	CERRITOS CITY	3,186.56	0.00	3,186.56
52031	07/31/2013	43135	CERRITOS. CITY OF - WATER DIVISION	33,456.00	0.00	33,456.00
52032	07/31/2013	66464	HUITT-ZOLLARS. INC	1,958.00	0.00	1,958.00
52033	07/31/2013	2822	LAGERLOF. SENEAL. GOSNEY &	3,130.84	0.00	3,130.84
52034	07/31/2013	40124	GREATER LAKEWOOD CHAMBER OF COMMERCE	450.00	0.00	450.00
52035	07/31/2013	21600	LOS ANGELES CO SHERIFFS DEPT	713,009.13	0.00	713,009.13
52036	07/31/2013	1615	PFM ASSET MANAGEMENT. LLC	2,985.39	0.00	2,985.39
52037	07/31/2013	15600	LONG BEACH PUBLISHING CO	200.00	0.00	200.00
52038	07/31/2013	2177	SINDAHA. SAMIR	7,620.00	0.00	7,620.00
52039	07/31/2013	59212	TETRA TECH. INC	8,490.86	0.00	8,490.86
52040	07/31/2013	47854	TRUESDAIL LABORATORIES INC	467.40	0.00	467.40
52041	07/31/2013	63260	USA METALS & MILLWORK RESTORATION. INC	5,980.00	0.00	5,980.00
52042	07/31/2013	50223	A.W.W.A.	3,419.00	0.00	3,419.00
52043	07/31/2013	4208	AIRGAS INC	244.23	0.00	244.23
52044	07/31/2013	1700	ALLIED REFRIGERATION INC	23.44	0.00	23.44
52045	07/31/2013	66012	BARTKUS. KRISTIN	52.00	0.00	52.00
52046	07/31/2013	62266	BELL. EDWARD E	1,000.00	0.00	1,000.00
52047	07/31/2013	4800	BISHOP COMPANY	227.43	0.00	227.43
52048	07/31/2013	62737	BOYES. GOBIND	664.95	0.00	664.95
52049	07/31/2013	66457	BRENNTAG PACIFIC. INC	1,946.17	0.00	1,946.17
52050	07/31/2013	42144	BROEKER. CANDACE	58.50	0.00	58.50
52051	07/31/2013	60304	BSN SPORTS	88.81	0.00	88.81
52052	07/31/2013	59955	CALIFORNIA ELECTRIC SUPPLY CO	220.99	2.37	218.62
52053	07/31/2013	36800	CALIFORNIA MUNICIPAL UTILITIES	3,050.00	0.00	3,050.00
52054	07/31/2013	7300	CARSON SUPPLY CO	466.31	0.00	466.31
52055	07/31/2013	1035	CHASE BANK	547.99	0.00	547.99
52056	07/31/2013	45894	CINTAS CORPORATION	61.86	0.00	61.86
52057	07/31/2013	4243	COMPLETE FIRE SERVICE. INC	3,866.17	0.00	3,866.17
52058	07/31/2013	46620	CREATIVE BUS SALES	266.93	0.00	266.93
52059	07/31/2013	2548	DAY. KATHY	234.00	0.00	234.00
52060	07/31/2013	4449	DELAZZER. TRENT	201.19	0.00	201.19
52061	07/31/2013	51229	DEPT OF MOTOR VEHICLES	34.43	0.00	34.43
52062	07/31/2013	27200	DICKSON. R F CO INC	40,203.70	0.00	40,203.70
52063	07/31/2013	42248	DISNEYLAND RESORT TICKET MAIL ORDER SVCS	11,530.00	0.00	11,530.00
52064	07/31/2013	53283	EBERHARD EQUIPMENT	528.41	0.00	528.41
52065	07/31/2013	51930	EWING IRRIGATION PRODUCTS. INC.	1,155.36	0.00	1,155.36
52066	07/31/2013	4435	ELLIOTT AUTO SUPPLY COMPANY. INC	549.95	0.00	549.95
52067	07/31/2013	3845	GARVEY. BRIAN	1,238.25	0.00	1,238.25
52068	07/31/2013	52540	GONSALVES. JOE A & SON	4,437.00	0.00	4,437.00
52069	07/31/2013	33150	GRAINGER. W W INC	521.87	0.00	521.87

CITY OF LAKEWOOD

SUMMARY CHECK REGISTER

CHECK #	CHECK DATE	VEND #	VENDOR NAME	GROSS	DISC.	CHECK AMOUNT
52070	07/31/2013	3285	GREENO, KAREN	383.50	0.00	383.50
52071	07/31/2013	54961	HACH COMPANY	444.69	0.00	444.69
52072	07/31/2013	58838	HANSON AGGREGATES . LLC A LEHIGH HANSON C	100.00	0.00	100.00
52073	07/31/2013	65575	HAP'S AUTO PARTS	231.10	0.00	231.10
52074	07/31/2013	42031	HOME DEPOT. THE	473.53	0.00	473.53
52075	07/31/2013	4327	EVERGREEN TRAILS. INC	734.12	0.00	734.12
52076	07/31/2013	36494	ICSC	270.00	0.00	270.00
52077	07/31/2013	59605	J L WINGERT COMPANY	614.30	0.00	614.30
52078	07/31/2013	59873	JJS PALOMO'S STEEL. INC	253.97	0.00	253.97
52079	07/31/2013	47815	KEESTER. RON	458.94	0.00	458.94
52080	07/31/2013	53365	KENNY'S AUTO SERVICE	130.00	0.00	130.00
52081	07/31/2013	2956	KICK IT UP KIDZ. LLC	1,070.55	0.00	1,070.55
52082	07/31/2013	44339	KIDSGUIDE. INC	625.00	0.00	625.00
52083	07/31/2013	4458	KIM. YVONNE	41.60	0.00	41.60
52084	07/31/2013	54365	KNORR SYSTEMS INC.	292.65	0.00	292.65
52085	07/31/2013	4250	CEDAR FAIR	960.00	0.00	960.00
52086	07/31/2013	4455	KUEHNER. MARGARET	297.00	0.00	297.00
52087	07/31/2013	18300	LAKEWOOD CHAMBER OF COMMERCE	1,833.33	0.00	1,833.33
52088	07/31/2013	40124	GREATER LAKEWOOD CHAMBER OF COMMERCE	225.00	0.00	225.00
52089	07/31/2013	18550	LAKEWOOD. CITY OF	100.00	0.00	100.00
52090	07/31/2013	20700	LONG BEACH PUBLIC TRANSPORTATION CO	35,702.00	0.00	35,702.00
52091	07/31/2013	59705	LOPEZ. JORGE	367.25	0.00	367.25
52092	07/31/2013	41545	PACIFIC PREMIER RETAIL TRUST	4,862.46	0.00	4,862.46
52093	07/31/2013	4452	MANAGEMENT & PERSONNEL SYSTEMS. INC	500.00	0.00	500.00
52094	07/31/2013	66074	MARKSMAN MANUFACTURING	392.40	0.00	392.40
52095	07/31/2013	23130	MC MASTER-CARR SUPPLY CO	123.40	0.96	122.44
52096	07/31/2013	4448	MICRON SEMICONDUCTOR PRODUCTS. INC.	4,795.16	0.00	4,795.16
52097	07/31/2013	52588	MILLER. DON & SONS	185.15	3.40	181.75
52098	07/31/2013	4360	NESS. CINDY LOUISE	132.00	0.00	132.00
52099	07/31/2013	4445	NEWPORT LANDING SPORTFISHING. INC	1,150.00	0.00	1,150.00
52100	07/31/2013	4443	O'REILLY AUTOMOTIVE STORES. INC.	292.11	0.00	292.11
52101	07/31/2013	47554	OFFICE DEPOT BUSINESS SVCS	193.89	0.00	193.89
52102	07/31/2013	63708	DY-JO CORPORATION	740.00	0.00	740.00
52103	07/31/2013	47288	PEP BOYS-MANNY. MOE & JACK OF CALIFORNIA	86.11	0.00	86.11
52104	07/31/2013	66116	PETERSEN. LOUISE	296.40	0.00	296.40
52105	07/31/2013	46978	PETTY CASH/JAMES CORCORAN	200.00	0.00	200.00
52106	07/31/2013	57761	PRIORITY MAILING SYSTEMS INC	640.87	0.00	640.87
52107	07/31/2013	36554	R & R INDUSTRIES. INC	34.17	0.00	34.17
52108	07/31/2013	4459	READWRITE EDUCATIONAL SOLUTIONS INC	1,150.50	0.00	1,150.50
52109	07/31/2013	66345	REYES. PHIL	360.00	0.00	360.00
52110	07/31/2013	926	RICOH AMERICAS CORPORATION	1,034.68	0.00	1,034.68
52111	07/31/2013	926	RICOH AMERICAS CORPORATION	1,522.01	0.00	1,522.01
52112	07/31/2013	4456	ROWDEN. LEEANN	297.00	0.00	297.00
52113	07/31/2013	62312	SATTERTHWAITE. JACKIE	24.05	0.00	24.05

CITY OF LAKEWOOD

SUMMARY CHECK REGISTER

CHECK #	CHECK DATE	VEND #	VENDOR NAME	GROSS	DISC.	CHECK AMOUNT
52114	07/31/2013	4454	SCOTT, KAREN	297.00	0.00	297.00
52115	07/31/2013	52279	SMART & FINAL, INC	1,141.57	0.00	1,141.57
52116	07/31/2013	47054	SOUTHEAST AREA ANIMAL CONTROL AUTHORITY	160,118.50	0.00	160,118.50
52117	07/31/2013	29400	SOUTHERN CALIFORNIA EDISON CO	2,749.79	0.00	2,749.79
52118	07/31/2013	2559	STANLEY CONVERGENT SECURITY SOLUTIONS, IN	1,064.00	0.00	1,064.00
52119	07/31/2013	60792	STEPHENS, ERIC	252.85	0.00	252.85
52120	07/31/2013	62516	TNT FIREWORKS	3,900.00	0.00	3,900.00
52121	07/31/2013	47854	TRUESDAIL LABORATORIES INC	1,122.50	0.00	1,122.50
52122	07/31/2013	65224	TUMBLE-N-KIDS, INC	1,171.17	0.00	1,171.17
52123	07/31/2013	60685	TURF STAR	48.81	0.00	48.81
52124	07/31/2013	63260	USA METALS & MILLWORK RESTORATION, INC	3,375.00	0.00	3,375.00
52125	07/31/2013	1682	VELOCITY AIR ENGINEERING, INC	5,571.72	0.00	5,571.72
52126	07/31/2013	60430	VERIZON CALIFORNIA INC	79.99	0.00	79.99
52127	07/31/2013	43627	VISTA PAINT	364.07	6.69	357.38
52128	07/31/2013	3943	WATERLINE TECHNOLOGIES, INC.	113.21	0.00	113.21
52129	07/31/2013	17640	WAXIE ENTERPRISES INC	1,865.32	0.00	1,865.32
52130	07/31/2013	62628	WELLS, C. PIPELINE MATERIALS	162.00	0.00	162.00
52131	07/31/2013	50172	PRIMUS INC	275.40	0.00	275.40
52132	07/31/2013	4447	SAN BERNARDINO COUNTY HUMAN RESOURCES	1,700.00	0.00	1,700.00
52133	07/31/2013	4183	WINZER CORPORATION	192.58	0.00	192.58
52134	07/31/2013	3837	WORTHINGTON FORD	481.24	0.00	481.24
52135	07/31/2013	3699	HAUPT, J M	96.40	0.00	96.40
52136	07/31/2013	3699	SCALAS, D	11.38	0.00	11.38
52137	07/31/2013	3699	WALTY, DAMON D	131.61	0.00	131.61
52138	07/31/2013	3699	ARMSTRONG, TAMANEKA NATARA	250.00	0.00	250.00
52139	07/31/2013	3699	BROWN, CATHERINE	250.00	0.00	250.00
52140	07/31/2013	3699	DAROSA, GINA	82.00	0.00	82.00
52141	07/31/2013	3699	DEL CAMPO, ESTHER	250.00	0.00	250.00
52142	07/31/2013	3699	DE MARCO, DANA	250.00	0.00	250.00
52143	07/31/2013	3699	FISHER, CANDICE	42.00	0.00	42.00
52144	07/31/2013	3699	GINAVEN, GLORIA	42.00	0.00	42.00
52145	07/31/2013	3699	GOMEZ, JOSE	549.00	0.00	549.00
52146	07/31/2013	3699	JONES, ANITA	42.00	0.00	42.00
52147	07/31/2013	3699	JOSEPH, ROSE	145.00	0.00	145.00
52148	07/31/2013	3699	LEAL, ALMA	62.00	0.00	62.00
52149	07/31/2013	3699	LIM, RENAY	21.00	0.00	21.00
52150	07/31/2013	3699	LUCAS, MARY	38.00	0.00	38.00
52151	07/31/2013	3699	MADAU, MICHELLE	33.00	0.00	33.00
52152	07/31/2013	3699	MAYON, LA ANDRIA	250.00	0.00	250.00
52153	07/31/2013	3699	MC GIRT, KEVIN	250.00	0.00	250.00
52154	07/31/2013	3699	MRAZ, SHARRON	250.00	0.00	250.00
52155	07/31/2013	3699	NARIO, LOIDA	250.00	0.00	250.00
52156	07/31/2013	3699	NNODIM, CHINWEZE	145.00	0.00	145.00
52157	07/31/2013	3699	O'ROARK, LEILANI	500.00	0.00	500.00

**CITY OF LAKEWOOD
SUMMARY CHECK REGISTER**

CHECK #	CHECK DATE	VEND #	VENDOR NAME	GROSS	DISC.	CHECK AMOUNT
52158	07/31/2013	3699	PARENO. FERDINAND	250.00	0.00	250.00
52159	07/31/2013	3699	RAFATI. NAZILA	36.25	0.00	36.25
52160	07/31/2013	3699	RUBIO. RUDY	250.00	0.00	250.00
52161	07/31/2013	3699	SMITH. CHRISTIAN	250.00	0.00	250.00
52162	07/31/2013	3699	SMITH. ELVIE	250.00	0.00	250.00
52163	07/31/2013	3699	UNG. ANJENI	68.00	0.00	68.00
52164	07/31/2013	3699	WALTONBELL. DARLENE	250.00	0.00	250.00
52165	07/31/2013	3699	WILLIAMS. CYNTHIA	21.00	0.00	21.00
Totals:				<u>1,125,055.09</u>	<u>13.42</u>	<u>1,125,041.67</u>

**CITY OF LAKEWOOD
FUND SUMMARY 8/8/2013**

In accordance with section 2521 of the Lakewood Municipal Code there is presented herewith a summary of obligations to be paid by voucher 52166 through 52313. Each of the following demands has been audited by the Director of Administrative Services and approved by the City Manager.

1010	GENERAL FUND	527,987.13
1020	CABLE TV	230.00
1030	CDBG CURRENT YEAR	28,999.54
1050	COMMUNITY FACILITY	1,557.00
5020	CENTRAL STORES	4,299.07
5030	FLEET MAINTENANCE	6,458.57
7500	WATER UTILITY FUND	376.64
8020	LOCAL REHAB LOAN	300.00
8030	TRUST DEPOSIT	9,407.17
		<hr/>
		579,615.12

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
52166	08/05/2013	271	LOS ANGELES CO DEPT OF HEALTH SVCS	1,557.00	0.00	1,557.00
52167	08/05/2013	2579	ROMBERG EXCAVATION & OPERATIONS. INC	22,997.32	0.00	22,997.32
52168	08/05/2013	3699	CHIN. DIANE G	1,514.47	0.00	1,514.47
52169	08/05/2013	3699	G.B. RANDLE & ASSOCIATES	2,609.14	0.00	2,609.14
52170	08/05/2013	3699	KIMLEY-HORN & ASSOCIATES	1,170.00	0.00	1,170.00
52171	08/05/2013	3699	KIM. KWI NAM	898.54	0.00	898.54
52172	08/05/2013	3699	VELASQUEZ. BENJAMIN	1,500.00	0.00	1,500.00
52173	08/05/2013	3699	YMCA OF GREATER LONG BEACH	1,137.50	0.00	1,137.50
52174	08/08/2013	6600	CALIFORNIA STATE DEPT OF JUSTICE	4,956.00	0.00	4,956.00
52175	08/08/2013	27200	DICKSON. R F CO INC	68.03	0.00	68.03
52176	08/08/2013	36589	IMMEDIATE MEDICAL CARE	240.00	0.00	240.00
52177	08/08/2013	44733	LIEBERT CASSIDY WHITMORE	12,236.00	0.00	12,236.00
52178	08/08/2013	59144	LONG BEACH CITY	1,213.70	0.00	1,213.70
52179	08/08/2013	15600	LONG BEACH PUBLISHING CO	429.00	0.00	429.00
52180	08/08/2013	2177	SINDAHA SAMIR	6,320.00	0.00	6,320.00
52181	08/08/2013	35146	WILLDAN ASSOCIATES	3,910.00	0.00	3,910.00
52182	08/08/2013	61307	A & G SALES - FENCE & SUPPLY	380.69	0.00	380.69
52183	08/08/2013	1000	ADVANCED ELECTRONICS INC	595.00	0.00	595.00
52184	08/08/2013	48210	AIRFLITE INC	5,076.72	0.00	5,076.72
52185	08/08/2013	60819	AIRGAS SAFETY	1,060.00	9.73	1,050.27
52186	08/08/2013	3211	ALL STAR GLASS	939.92	0.00	939.92
52187	08/08/2013	4460	ANDERSON. WANDA AND	300.00	0.00	300.00
52188	08/08/2013	4465	ATALLA. IBRAHIM	208.00	0.00	208.00
52189	08/08/2013	443	B&M LAWN AND GARDEN INC	16,431.12	0.00	16,431.12
52190	08/08/2013	66012	BARTKUS. KRISTIN	13.00	0.00	13.00
52191	08/08/2013	60038	BDA ASSOCIATES INC	5,100.00	0.00	5,100.00
52192	08/08/2013	43808	BELLFLOWER AUTO TRIM & UPHOLSTERY	497.00	0.00	497.00
52193	08/08/2013	48108	BERG. APRIL	1,080.00	0.00	1,080.00
52194	08/08/2013	4140	BOWEN. TIMOTHY	1,628.90	0.00	1,628.90
52195	08/08/2013	42144	BROEKER. CANDACE	117.00	0.00	117.00
52196	08/08/2013	51721	C A P I O	450.00	0.00	450.00
52197	08/08/2013	307	CALIF. STATE DISBURSEMENT UNIT	331.45	0.00	331.45
52198	08/08/2013	53983	CALIFORNIA ST OF -FRANCHISE TAX BOARD	75.00	0.00	75.00
52199	08/08/2013	4270	CARROLL MEGAN J	300.00	0.00	300.00
52200	08/08/2013	7300	CARSON SUPPLY CO	80.66	0.00	80.66
52201	08/08/2013	45218	AMF BOWLING CENTERS. INC	146.25	0.00	146.25
52202	08/08/2013	51331	CERRITOS POOL SUPPLY	134.98	0.00	134.98
52203	08/08/2013	59274	CERTIFIED PLANT GROWERS INC	323.73	0.00	323.73
52204	08/08/2013	45894	CINTAS CORPORATION	52.41	0.00	52.41
52205	08/08/2013	4397	CM SCHOOL SUPPLY	83.36	0.00	83.36
52206	08/08/2013	4380	CAPITAL ONE NATIONAL ASSOCIATION	759.72	0.00	759.72
52207	08/08/2013	4102	CROSBY. JERRIT	780.00	0.00	780.00
52208	08/08/2013	4442	DANIEL'S TIRE SERVICE INC	1,090.17	0.00	1,090.17
52209	08/08/2013	60826	ECS IMAGING INC	10,042.00	0.00	10,042.00

CITY OF LAKEWOOD

SUMMARY CHECK REGISTER

CHECK #	CHECK DATE	VEND #	VENDOR NAME	GROSS	DISC.	CHECK AMOUNT
52210	08/08/2013	3199	EDCO WASTE SERVICES, LLC	363,320.66	0.00	363,320.66
52211	08/08/2013	58284	EMAMI, CYNTHIA	741.00	0.00	741.00
52212	08/08/2013	53706	F & A FEDERAL CREDIT UNION	9,918.50	0.00	9,918.50
52213	08/08/2013	4435	ELLIOTT AUTO SUPPLY COMPANY INC	277.60	0.00	277.60
52214	08/08/2013	4289	FRAZIER, ROBERT C	227.50	0.00	227.50
52215	08/08/2013	3188	GALLS AN ARAMARK CO LLC	141.16	0.00	141.16
52216	08/08/2013	4420	GOERTZ, TRAVIS W	1,250.00	0.00	1,250.00
52217	08/08/2013	4331	GOODYEAR TIRE & RUBBER COMPANY	179.93	0.00	179.93
52218	08/08/2013	61769	GRAUTEN, EVELYN R	1,353.95	0.00	1,353.95
52219	08/08/2013	65575	HAP'S AUTO PARTS	93.49	0.00	93.49
52220	08/08/2013	49554	HAWK, TRUDY (FAHTIEM)	171.60	0.00	171.60
52221	08/08/2013	42031	HOME DEPOT	4.14	0.00	4.14
52222	08/08/2013	50740	INTERNAL REVENUE SERVICE	50.00	0.00	50.00
52223	08/08/2013	4461	TEXTRON INC	27.01	0.00	27.01
52224	08/08/2013	36167	KARTER, JANET	468.00	0.00	468.00
52225	08/08/2013	2956	KICK IT UP KIDZ, LLC	219.05	0.00	219.05
52226	08/08/2013	3597	LAKEWOOD POP WARNER	440.00	0.00	440.00
52227	08/08/2013	18550	LAKEWOOD, CITY OF	377.52	0.00	377.52
52228	08/08/2013	18550	LAKEWOOD, CITY OF	150.00	0.00	150.00
52229	08/08/2013	52357	LESLIE'S POOLMART INC	1,280.42	0.00	1,280.42
52230	08/08/2013	44733	LIEBERT CASSIDY WHITMORE	3,059.00	0.00	3,059.00
52231	08/08/2013	2409	LIFTECH ELEVATOR SERVICES INC	465.00	0.00	465.00
52232	08/08/2013	3564	LONG BEACH, CITY OF, WATER DEPARTMENT	415.49	0.00	415.49
52233	08/08/2013	59705	LOPEZ, JORGE	33.80	0.00	33.80
52234	08/08/2013	53098	LOS ANGELES CO TAX COLLECTOR	2,596.00	0.00	2,596.00
52235	08/08/2013	4409	MALLORY SAFETY AND SUPPLY LLC	428.90	0.00	428.90
52236	08/08/2013	62080	MARKLEY, ELIZABETH	104.00	0.00	104.00
52237	08/08/2013	60839	MARKOPULOS, CYNTHIA	178.75	0.00	178.75
52238	08/08/2013	52588	MILLER, DON & SONS	237.47	4.36	233.11
52239	08/08/2013	4443	O'REILLY AUTOMOTIVE STORES INC	110.37	2.03	108.34
52240	08/08/2013	47414	O'NEAL, DINK	230.00	0.00	230.00
52241	08/08/2013	47554	OFFICE DEPOT BUSINESS SVCS	187.07	0.00	187.07
52242	08/08/2013	3888	RP AUTOMOTIVE UAG CERRITOS 1 LLC	254.17	0.00	254.17
52243	08/08/2013	3963	PEOPLE MAGAZINE	44.50	0.00	44.50
52244	08/08/2013	51171	PERS LONG TERM CARE PROGRAM	266.84	0.00	266.84
52245	08/08/2013	66345	REYES, PHIL	360.00	0.00	360.00
52246	08/08/2013	27730	ROSEMEAD OIL PRODUCTS	1,895.98	0.00	1,895.98
52247	08/08/2013	56359	S Y NURSERY	297.57	0.00	297.57
52248	08/08/2013	65297	S.T.E.A.M.	52,524.91	0.00	52,524.91
52249	08/08/2013	1841	SAFETY DRIVER'S ED, LLC	250.25	0.00	250.25
52250	08/08/2013	66280	BARRY SANDLER ENTERPRISES	176.26	0.00	176.26
52251	08/08/2013	3153	SECTAN SECURITY INC	116.60	0.00	116.60
52252	08/08/2013	3991	SEGERSTROM CENTER FOR THE ARTS	710.00	0.00	710.00
52253	08/08/2013	63347	SHAPIRO-HOGLUND, SUSANNE	117.00	0.00	117.00

CITY OF LAKEWOOD

SUMMARY CHECK REGISTER

CHECK #	CHECK DATE	VEND #	VENDOR NAME	GROSS	DISC.	CHECK AMOUNT
52254	08/08/2013	39268	SHARRARD. RICHARD	62.40	0.00	62.40
52255	08/08/2013	64790	SKOLNIK. STEVEN N	280.00	0.00	280.00
52256	08/08/2013	52279	SMART & FINAL INC	65.93	0.00	65.93
52257	08/08/2013	29400	SOUTHERN CALIFORNIA EDISON CO	1,301.56	0.00	1,301.56
52258	08/08/2013	29800	SPARKLETT'S	153.08	0.00	153.08
52259	08/08/2013	4368	SPECIALTY TIRES LLC	276.21	0.00	276.21
52260	08/08/2013	3870	SPROUTING ARTISTS. INC	546.00	0.00	546.00
52261	08/08/2013	60792	STEPHENS. ERIC	149.50	0.00	149.50
52262	08/08/2013	65224	TUMBLE-N-KIDS. INC	952.77	0.00	952.77
52263	08/08/2013	60685	TURF STAR	171.34	0.00	171.34
52264	08/08/2013	1833	TUSTIN. CITY OF	275.00	0.00	275.00
52265	08/08/2013	4356	U.S. BANK PARS ACCT #6746022400	7,528.78	0.00	7,528.78
52266	08/08/2013	4216	U.S. DEPARTMENT OF HUD	125.00	0.00	125.00
52267	08/08/2013	1436	USA MOBILITY WIRELESS INC	13.66	0.00	13.66
52268	08/08/2013	17640	WAXIE ENTERPRISES INC	1,608.05	0.00	1,608.05
52269	08/08/2013	50172	PRIMUS INC	683.05	0.00	683.05
52270	08/08/2013	2145	WYNN. LAKYN	39.00	0.00	39.00
52271	08/08/2013	3699	MALONEY. D E	52.72	0.00	52.72
52272	08/08/2013	3699	LAMA. ERIC M	74.81	0.00	74.81
52273	08/08/2013	3699	STANJA. CHERRY	99.11	0.00	99.11
52274	08/08/2013	3699	ROSALES. IRENE & GUANZING. RICHARD	64.16	0.00	64.16
52275	08/08/2013	3699	AMOS. TANYA	26.00	0.00	26.00
52276	08/08/2013	3699	ANG. WILLIAM	250.00	0.00	250.00
52277	08/08/2013	3699	AVILA. BLANCA	250.00	0.00	250.00
52278	08/08/2013	3699	AVILA. CHRISTAL	33.00	0.00	33.00
52279	08/08/2013	3699	BACKE. SHEILA	40.00	0.00	40.00
52280	08/08/2013	3699	BAECKER. RALPH	100.00	0.00	100.00
52281	08/08/2013	3699	BAUTISTA. JOYCE	250.00	0.00	250.00
52282	08/08/2013	3699	CONRAD. FLORENCE	24.00	0.00	24.00
52283	08/08/2013	3699	CORTEZ. MELANIE	42.00	0.00	42.00
52284	08/08/2013	3699	DE CORA. JOSIE	29.00	0.00	29.00
52285	08/08/2013	3699	DY-ABUEG. JULIET	250.00	0.00	250.00
52286	08/08/2013	3699	EARL. JANET	24.00	0.00	24.00
52287	08/08/2013	3699	ELLIS. NADJA	29.00	0.00	29.00
52288	08/08/2013	3699	FERNANDEZ. JILL	67.00	0.00	67.00
52289	08/08/2013	3699	FERNANDO. ALEXANDRO	250.00	0.00	250.00
52290	08/08/2013	3699	GAREIS. HEATHER	66.00	0.00	66.00
52291	08/08/2013	3699	HANNA. GLENNA	25.00	0.00	25.00
52292	08/08/2013	3699	HAYWOOD. LA SHAUN	250.00	0.00	250.00
52293	08/08/2013	3699	HERNANDEZ. CARRIE	25.00	0.00	25.00
52294	08/08/2013	3699	KISHNER AND SCHMIDT. INC	1,426.04	0.00	1,426.04
52295	08/08/2013	3699	LANIER. VALERIA	250.00	0.00	250.00
52296	08/08/2013	3699	LOWE. CHRISTINE	24.00	0.00	24.00
52297	08/08/2013	3699	LUCAS. MELISSA	24.00	0.00	24.00

CITY OF LAKEWOOD

SUMMARY CHECK REGISTER

CHECK #	CHECK DATE	VEND #	VENDOR NAME	GROSS	DISC.	CHECK AMOUNT
52298	08/08/2013	3699	LUGO, ANA	250.00	0.00	250.00
52299	08/08/2013	3699	MC CRABB, TAMERY	30.00	0.00	30.00
52300	08/08/2013	3699	MC CULLOUGH, CAROLYN	441.00	0.00	441.00
52301	08/08/2013	3699	MILLER, BECKY	250.00	0.00	250.00
52302	08/08/2013	3699	MOLINA-WEBER, DENISE	60.00	0.00	60.00
52303	08/08/2013	3699	MONTESSORI, EUREKA	33.00	0.00	33.00
52304	08/08/2013	3699	PEREZ, CATHY	6.00	0.00	6.00
52305	08/08/2013	3699	PEREZ, CRISTINA	250.00	0.00	250.00
52306	08/08/2013	3699	RODDY, CORINNE	24.00	0.00	24.00
52307	08/08/2013	3699	RODRIGUEZ, ROSA	250.00	0.00	250.00
52308	08/08/2013	3699	TABAN, GREGORIO	250.00	0.00	250.00
52309	08/08/2013	3699	VANDERPOOL, IRIS	48.00	0.00	48.00
52310	08/08/2013	3699	VELARDE, NORMA	100.00	0.00	100.00
52311	08/08/2013	3699	ZUNICH, LARK	24.00	0.00	24.00
52312	08/08/2013	61142	ADAMS-HILLERY SHARRON	2,356.98	0.00	2,356.98
52313	08/08/2013	53983	CALIFORNIA ST OF -FRANCHISE TAX BOARD	396.85	0.00	396.85
Totals:				<u>579,631.24</u>	<u>16.12</u>	<u>579,615.12</u>

**CITY OF LAKEWOOD
FUND SUMMARY 8/8/2013**

In accordance with section 2521 of the Lakewood Municipal Code there is presented herewith a summary of obligations to be paid by ePayable #7 and #11. Each of the following demands has been audited by the Director of Administrative Services and approved by the City Manager.

1010	GENERAL FUND	7,637.64
7500	WATER UTILITY FUND	173.00

7,810.64

Council Approval

Date

City Manager

Attest

City Clerk

Director of Administrative Services

**CITY OF LAKEWOOD
SUMMARY ePAYABLES REGISTER**

<u>ePAYABL E #</u>	<u>CHECK DATE</u>	<u>VEND #</u>	<u>VENDOR NAME</u>	<u>GROSS</u>	<u>DISC.</u>	<u>CHECK AMOUNT</u>
7	08/08/2013	2279	AMERICAN PACIFIC PRINTER'S COLLEGE	7,637.64	0.00	7,637.64
11	08/08/2013	47854	TRUESDAIL LABOROATORIES	173.00	0.00	173.00
Totals:				<u>7,810.64</u>	<u>0.00</u>	<u>7,810.64</u>

DIVIDER SHEET

COUNCIL AGENDA

August 13, 2013

TO: Honorable Mayor and City Council

SUBJECT: Renewal of Agreement for Reimbursement for Fingerprint Identification Specialists

INTRODUCTION:

Since December 2004, the City has had an agreement with the City of Cerritos to provide resources for fingerprint identification from crime scenes. Cerritos hires Fingerprint Identification Specialists (FIS) who process fingerprints collected at crime scenes by our latent print trained community service officers. This program offers crime lab analysis and crime pattern identification on a regional basis in a very timely manner.


STATEMENT OF FACTS:


Since implementing this program, we have experienced more and more demand for these services from our residents, deputies and detectives. Since we entered into the agreement, we have received over 7,200 requests for prints, completed nearly 4,000 investigations, obtained evidence in nearly 2,500 cases, resulting in almost 550 positive identifications. Since there is a good chance that these criminals are responsible for many more crimes than the single incident in which they were identified, deputies acknowledge this program has a very positive impact in keeping crime low in Lakewood.

For the last three years, our contract has provided reimbursement for up to 1,200 hours per year of Fingerprint Identification Specialist services at a cost of \$41.25 per hour. Cases that are "cold" or do not need immediate processing will be sent to the Los Angeles County Sheriff's Department crime lab, which provides excellent service but because of their volume of cases, takes longer to get results.

STAFF RECOMMENDATION

It is the recommendation of staff that the City Council renew a three-year Agreement with the City of Cerritos, effective through June 30, 2016, for Fingerprint Identification Specialist services at a cost of \$41.25 per hour for up to 1,200 hours per year.

Carol Flynn Jacoby
Deputy City Manager 

Howard L. Chambers 
City Manager

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

COUNCIL AGENDA

August 13, 2013

TO: The Honorable Mayor and City Council

SUBJECT: Approval of the Agreements for Median Landscape Maintenance and Mowing Services of City Facilities with TruGreen LandCare

INTRODUCTION

TruGreen LandCare is the current provider of maintenance of the City's contracted landscaped medians on Bloomfield Avenue, Pioneer Boulevard, Centralia Street, and Del Amo Boulevard. TruGreen LandCare also provides contracted mowing services of the large open turf areas at the City's Water Yard and at 12 City Parks.

STATEMENT OF FACT

TruGreen LandCare, formerly Landscape West, has performed mowing services since the original agreement was approved in 1990. In August 2004, TruGreen LandCare acquired U.S. Landscapes, Inc. U.S. Landscapes, Inc. had the original medians contract on Bloomfield Avenue and Pioneer Boulevard. Since that acquisition, TruGreen LandCare has performed contract services to date. In 2007, the Centralia Street and Del Amo Boulevard medians were added to the contract. Staff is pleased with the current work performed by TruGreen LandCare on our medians, at the Water Yard, and on our parks. TruGreen LandCare has agreed to keep billing at the same price as the last fiscal year. Costs will be \$45,498.24 on our median landscape maintenance and \$40,713.12 for mowing services of City facilities for FY 2013-2014.

RECOMMENDATION

Staff recommends that the City Council:

- 1) Approve the agreements for contract services of our landscaped medians and facilities mowing with TruGreen LandCare for the new fiscal year.
- 2) Authorize the Mayor and City Clerk to sign the agreement for median landscape maintenance at an annual cost of \$45,498.24 and mowing services of City facilities at an annual cost of \$40,713.12 in forms approved by the City Attorney.

Lisa Litzinger, Director
Recreation & Community Services



Howard L. Chambers
City Manager



RENEWAL OF AGREEMENT FOR
MEDIAN LANDSCAPE MAINTENANCE
BETWEEN THE CITY OF LAKEWOOD AND
TRUGREEN LANDCARE

Per Section 2 of the "Bloomfield Avenue Landscape Maintenance Contract" dated January 28, 2003, the undersigned agree to extend the contractual agreement for median landscape maintenance under the same terms and conditions, in an amount not to exceed \$45,498.24 for one year commencing July 1, 2013, and ending June 30, 2014. Except as amended, the Agreement of January 28, 2003 is reaffirmed in all other aspects.

DATED _____

CITY OF LAKEWOOD

By _____
Mayor

ATTEST:

City Clerk

TRUGREEN LANDCARE

DATED _____

By _____

Title _____

DIVIDER SHEET

COUNCIL AGENDA

August 13, 2013

TO: The Honorable Mayor and City Council

SUBJECT: Adoption of the Accumulation Program for Part-Time and Limited-Service Employees (APPLE) Plan

INTRODUCTION

Resolution No. 96-47 established a FICA alternative plan to part-time and temporary employees. The City currently provides a FICA alternative plan to part-time and temporary employees of the Employer through Public Agency Retirement Services (PARS) Plan and Trust.

STATEMENT OF FACT

The City desires to continue in providing a tax-qualified FICA alternative plan to part-time and temporary employees through a different plan option provided by Keenan & Associates called the Accumulation Program for Part-Time and Limited-Service Employees, or APPLE plan.

Staff has reviewed the APPLE plan and determined that it will provide additional benefits to the City's part-time and temporary employees. These benefits include streamlined benefit payment processing, no withdrawal fee, principal guarantee, and greater access to account information via the web and by mail. Additionally, the plan is a 457 plan which provides greater benefits to employees over the current 401a plan in fewer fees and greater flexibility.


All funds currently held on account in the current alternative to social security plan will be transferred to APPLE and the new plan will retain the current contribution rates of 1.8 percent for the employer and 6.2 percent for the employee.


RECOMMENDATION

It is recommended that the Lakewood City Council approve the proposed Resolution, which includes:

1. Adopting the Accumulation Program for Part-Time and Limited-Service Employees, APPLE plan, effective September 1, 2013.
2. Contracting with Keenan & Associates to provide ongoing administrative consulting services in connection with the operation of the APPLE Plan; to arrange funding of the Plan through American United Life (AUL).
3. Authorizing MidAmerica Administrative and Retirement Solutions to act as third party claims administrator for the APPLE plan.

4. Authorizing MidAmerica and/or Keenan & Associates to execute, on behalf of the City, the APPLE Plan and any other documents necessary to carry out the provisions of the APPLE Plan.
5. Authorizing the City Manager or the Director of Administrative Services to execute such documents and to take such action as may be necessary for the proper implementation and operation of the APPLE Plan.


Diane Perkin
Director of Administrative Services

Howard L. Chambers 
City Manager

RESOLUTION NO. 2013-32

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
LAKEWOOD ADOPTING THE ACCUMULATION PROGRAM FOR
PART-TIME AND LIMITED-SERVICE EMPLOYEES (APPLE PLAN) OF
THE CITY OF LAKEWOOD

WHEREAS, California Government Code section 53216, et seq., authorizes a governmental employer to establish and fund a pension Plan covering its employees on a compulsory basis; AND

WHEREAS, Section 11332 of the Omnibus Budget Reconciliation ACT of 1990 ("OBRA '90") extends Social Security retirement benefit coverage to employees of state and local governments who are not covered by a state or local retirement system and subjects the employer and employee to Federal Insurance Contributions Act ("FICA") taxes on the employee's wages; and

WHEREAS, OBRA '90 excludes from the requirement of Social Security coverage governmental employees who are covered by a compulsory retirement system of a state or local government; and

WHEREAS, the City of Lakewood ("City") currently provides a FICA alternative plan to part-time and temporary employees of the Employer through Public Agency Retirement Services (PARS) Plan and Trust; and

WHEREAS, the City desires to continue in providing a tax-qualified FICA alternative plan for said employees, but to replace the existing PARS Plan and Trust with the Accumulation Program for Part-Time and Limited-Service Employees of the City of Lakewood ("APPLE Plan");

WHEREAS, the Council has reviewed and elected to adopt the Accumulation Program for Part-Time and Limited-Service Employees (APPLE) to cover the City's part-time and temporary employees.

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

SECTION 1. Pursuant to the City's authority under the existing PARS Plan to amend the plan, the Council does hereby adopt the Accumulation Program for Part-Time and Limited-Service Employees of the City of Lakewood as an amendment to the existing PARS Plan, replacing the PARS Plan in full effective September 1, 2013.

SECTION 2. The Council hereby designates the Director of Administrative Services as the Plan Administrator of the APPLE Plan, and appoints the City as Trustee of the APPLE Plan.

SECTION 3. Keenan & Associates will act as Broker for American United Life Insurance Company's 3121 Alternative to Social Security program, and provide consultant and broker services for the APPLE Plan as outlined in the Keenan & Associates Service Agreement.

SECTION 4. The Council directs the transfer of the plan assets held by U.S. Bank under the Public Agency Retirement Services (PARS) Plan and Trust to AUL, as custodian for the successor Trustee, the City of Lakewood for the benefit of the City of Lakewood APPLE Plan, to occur within 30 days after September 1, 2013, or a date mutually agreed upon by PARS and the City of Lakewood. This will facilitate the ability of MidAmerica to process Plan distributions with minimal delays to Plan Participants.

SECTION 5. The Council directs the transfer of plan participant's account information from Public Agency Retirement Services (PARS) to MidAmerica, to occur within 30 days after September 1, 2013 or a date mutually agreed upon by PARS and the City of Lakewood in order for MidAmerica to process Plan distribution with minimal delays.

SECTION 6. The City hereby terminates the City's participation in the PARS Trust and removes US Bank of California the Trustee of the Plan.

SECTION 7. The Council hereby removes Public Agency Retirement Services (PARS) as Trust Administrator and appoints MidAmerica as Third Party Administrator of the APPLE Plan.

SECTION 8. The Council authorizes MidAmerica and/or Keenan & Associates to execute, on behalf of the Employer, the APPLE Plan and any other documents necessary to carry out the provisions of the APPLE Plan; to contract with Keenan & Associates to provide ongoing administrative consulting services in connection with the operation of the APPLE Plan; to arrange funding of the Plan through American United Life (AUL).

SECTION 9.

I. That, pursuant to Code section 414(h) (2), the Employer will continue to "pick up" employee contributions to the APPLE Plan on behalf of Plan participants. "Employee Contributions" shall mean those contributions to the APPLE Plan, which are deducted from the salary of employees and are credited to individual employees' accounts.

II. That the contributions made by the Employer to the APPLE Plan, although designated as employee contributions, will be paid by the Employer in lieu of contributions by the employees who are participants in the APPLE Plan.

III. That employees shall not have the option of choosing to receive the contributed amounts directly instead of having them paid by the Employer to the APPLE Plan.

IV. That the Employer shall pay to the APPLE Plan the contributions designated as employee contributions from the same source of funds as used in paying salary.

V. That the amount of the contributions designated as employee contributions and paid by the Employer to the APPLE Plan on behalf of an employee shall be the entire contributions required of the employee under the Plan.

SECTION 10. That the City Manager and Director of Administrative Services are hereby authorized, empowered and directed, in the name and on behalf of the Employer, to execute such documents and instruments and to take all such other and further actions as may be necessary or appropriate to carry out the purpose and the intent of the foregoing resolutions.

ADOPTED AND APPROVED THIS 13TH DAY OF AUGUST, 2013.

Mayor

ATTEST:

City Clerk

DIVIDER SHEET

COUNCIL AGENDA

August 13, 2013

TO: The Honorable Mayor and City Council**SUBJECT:** Monthly Report of Investment Transactions**INTRODUCTION**

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

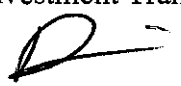
The California Government Code Section 53607 requires that, if such responsibility has been delegated, then the Treasurer "shall make a monthly report of those transactions to the legislative body." In compliance with this requirement, the Monthly Report of Investment Transactions is being rendered to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

STATEMENT OF MONTHLY ACTIVITY


<u>Date</u>	<u>Amount at Cost</u>	<u>Vehicle</u>	<u>Transaction</u>
07-01-2013	\$ 3,000.00	CORP	Interest 1.5%
07-01-2013	\$ 1,386.00	MUNI	Interest 0.616%
07-01-2013	\$ 3,000.00	CORP	Interest 1.5%
07-08-2013	\$ 1,053.49	CD	Interest 0.451%
07-09-2013	\$ 9,406.25	CORP	Interest 2.15%
07-09-2013	\$ 688,182.19	CORP	Sell
07-09-2013	\$ 705,000.00	CORP	Purchase
07-15-2013	\$ 7,814.50	LAIF	Interest 0.24%
07-18-2013	\$ 249.69	CD	Interest 0.351%
07-22-2013	\$ 544,476.80	CORP	Purchase
07-23-2013	\$ 563,357.76	TREAS	Sell
07-31-2013	\$ 103.13	TREAS	Interest 0.125%
07-31-2013	\$ 6,081.25	TREAS	Interest 1.75%
07-31-2013	\$ 1,925.00	TREAS	Interest 1.75%
07-31-2013	\$ 22,312.50	TREAS	Interest 1.75%
07-31-2013	\$ 5,625.00	TREAS	Interest 2.25%
07-31-2013	\$ 2.42	CAMP	Interest 0.07%
07-31-2013	\$ 37.54	CAMP	Interest 0.07%

STAFF RECOMMENDATION

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



Diane Perkin
Director of Administrative Services

Howard L. Chambers 
City Manager

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

COUNCIL AGENDA

August 13, 2013

TO: The Honorable Mayor and City Council

SUBJECT: Quarterly Schedule of Investments

INTRODUCTION

Effective January 1, 1996, the California Government Code, Section 53646 requires that:

“The treasurer or chief fiscal officer shall render a quarterly report to the chief executive officer, the internal auditor and the legislative body of the local agency. The quarterly report shall be so submitted within 30 days following the end of the quarter covered by the report.”

In compliance with this section of the code, the schedule of investments is being rendered to be received and filed.

STATEMENT OF FACT

The investments represented in this report are allocated to a variety of funds such as the General Fund, Water Fund, Redevelopment Funds, Restricted Special Revenue Funds, and Fiduciary Funds.

The City's idle funds are invested in compliance with the City's investment policy, which was last reviewed and approved in January 2012 by the City Council, and is compliance with the updated Investment Policy proposed for adoption. Specifically, the city's investment objectives in the investment of public funds are safety, liquidity and yield. To accomplish these objectives, the following types of investments have been chosen and the City is currently or in the past invested in the following securities:

Treasury Notes

TREAS Obligations of the U.S. Government to provide for the cash flow needs of the Federal Government.

Federal Agency Bonds or Notes:

Federal agency or United States government-sponsored enterprise obligations, participations, or other instruments, including those issued by or fully guaranteed as to principal and interest by federal agencies or United States government-sponsored enterprises.

FHLB (Federal Home Loan Bank Bonds)

Bonds and discount notes issued by the Federal Home Loan Bank to provide funding to member institutions and make available money to the residential mortgage market.

FHLMC (Federal Home Loan Mortgage Corp)

A publicly chartered agency that buys qualifying residential mortgages from lenders, packages them into new securities backed by those pooled mortgages, provides certain guarantees and then re-sells the securities on the open market.

FNMA (Federal National Mortgage Association)

National Mortgage Association is a government-sponsored, privately owned corporation established to create a secondary market for Federal Housing Administration mortgages.

FFCB (Federal Farm Credit Bank)

The Federal Farm Credit Bank is an independent agency of the U.S. Government which issues bonds and discount notes to provide short- and long-term credit and credit-related services to farmers, ranchers, rural homeowners, producers and harvesters.

Negotiable Certificates of Deposit

Negotiable CDs are issued by large banks and are freely traded in secondary markets as short term (2 to 52 weeks), large denomination (\$100,000 minimum) CD, that is either issued at a discount on its par value, or at a fixed interest rate payable at maturity.

Municipal Bonds or Notes:

Registered treasury notes or bonds of any of the other 49 United States in addition to California, including bonds payable solely out of the revenues from a revenue-producing property owned, controlled, or operated by a state or by a department, board, agency, or authority of any of the other 49 United States, in addition to California.

Corporate Notes:

Medium-term notes, defined as all corporate and depository institution debt securities with a maximum remaining maturity of five years or less, issued by corporations organized and operating within the United States or by depository institutions licensed by the United States, or any state and operating within the United States. Medium-term corporate notes shall be rated in a rating category of "A" or its equivalent or better.

Commercial Paper:

Commercial paper of "prime" quality of the highest ranking or of the highest letter and number rating as provided for by a nationally recognized statistical-rating organization.

Pooled Funds:

LAIF (Local Agency Investment Fund, State of California)

This investment pool is administered by the Treasurer of the State of California, and provides a high-level of liquidity and strong safety through diversification of investments.

CAMP (California Asset Management Program)

A Joint Powers Authority established in 1989 by the treasurers and finance directors of several California public agencies to provide professional investment services at a reasonable cost. Participation is limited to California public agencies.

Los Angeles County Pool

Investment in the Los Angeles County Pool may not exceed the current pool limits and should be reviewed periodically.

MMKT (Money Market)

This is a money market interest-bearing checking account that is fully insured and collateralized.

SUMMARY

City of Lakewood
Schedule of Investments - June 30, 2013

<u>Type</u>	<u>Rating</u>	<u>Inst.</u>	<u>Par Value</u>	<u>Amortized Cost</u>	<u>Market Value</u>	<u>Yield</u>	<u>Duration</u>
Marketable Securities							
Agency	AA+	US Bank	\$8,580,000.00	\$8,590,144.50	\$8,599,202.72	0.54	1.740
US Treasury	AA+	US Bank	\$15,905,000.00	\$16,358,255.90	\$16,344,917.14	0.41	2.010
Certificate of Deposit	AA-:A-1+	US Bank	\$3,475,000.00	\$3,474,896.99	\$3,472,281.40	0.51	1.380
Municipal Bond	AAA:AA:SP-1	US Bank	\$825,000.00	\$825,000.00	\$824,157.00	0.63	1.680
Commercial Paper	A-1+:A-1	US Bank	\$0.00	\$0.00	\$0.00		
Corporate Note	AA:A	US Bank	\$6,925,000.00	\$6,937,300.47	\$6,932,816.62	0.97	2.140
			\$35,710,000.00	\$36,185,597.86	\$36,173,374.88	0.56	1.950

(See attached report provided by PFM for more detail)

Pooled Investment Accounts

City L.A.I.F.	Calif	\$14,160,832.19	\$14,146,422.64	0.244	Life	278 days
City C.A.M.P.	US Bank	\$43,041.78	\$43,041.78	0.100	WAM	1 day
		\$14,203,873.97	\$14,189,464.42			

Bank Accounts

City - Checking	BofA	\$3,860,035.17	\$3,860,035.17	0.25
Successor Housing - Checking	BofA	\$232,608.14	\$232,608.14	0.25
		\$4,092,643.31	\$4,092,643.31	

Portfolio	\$54,482,115.14	\$54,455,482.61	0.46
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Funds held in reserve as required by debt issuance or non-agency funds - not available for City expenditures:

Successor Agency - checking	BofA	\$2,919,583.91	\$2,919,583.91	0.25
LRA C.A.M.P. - Arbitrage	MMKT	\$666,888.81	\$666,888.81	0.10
LRA - Reserve	US Bank	\$790,084.56	\$790,084.56	-
CLP Water - Reserve	US Bank	\$345,000.00	\$345,000.00	-
Business Dev Loan MMKT	BofA	\$623,083.04	\$623,083.04	0.15
Water 2004 - Reserve	US Bank	\$463,500.00	\$463,500.00	-
		\$5,808,140.32	\$5,808,140.32	

Total Portfolio:	Amortized Cost	Market Value	
	\$60,290,255.46	\$60,263,622.93	0.41

City of Lakewood
Schedule of Investments - March 31, 2013

<u>Type</u>	<u>Rating</u>	<u>Inst.</u>	<u>Par Value</u>	<u>Amortized Cost</u>	<u>Market Value</u>	<u>Yield</u>	<u>Duration</u>
Marketable Securities							
Agency	AA+	US Bank	\$10,705,000.00	\$10,726,864.72	\$10,762,278.23	0.55	1.840
US Treasury	AA+	US Bank	\$14,980,000.00	\$16,165,625.98	\$15,202,001.03	0.40	1.880
Certificate of Deposit	AA-:A-1+	US Bank	\$3,350,000.00	\$3,352,343.72	\$3,364,846.43	0.59	1.150
Municipal Bond	AAA:AA:SP-1	US Bank	\$825,000.00	\$825,000.00	\$825,602.25	0.63	1.930
Commercial Paper	A-1+:A-1	US Bank	\$0.00	\$0.00	\$0.00		
Corporate Note	AA:A	US Bank	\$6,200,000.00	\$6,214,926.55	\$6,253,918.17	1.00	2.310
			\$36,060,000.00	\$37,284,760.97	\$36,408,646.11	0.60	1.950
(See attached report provided by PFM for more detail)							
Pooled Investment Accounts							
City L.A.I.F.		Calif		\$10,452,883.00	\$10,442,246.53	0.285	Life 213 days
City C.A.M.P.		US Bank		\$43,029.96	\$43,029.96	0.140	WAM 1 day
				\$10,495,912.96	\$10,485,276.49		
Bank Accounts							
City - Checking		BofA		\$2,920,565.48	\$2,920,565.48	0.25	
Successor Housing - Checking		BofA		\$113,626.22	\$113,626.22	0.25	
				\$3,034,191.70	\$3,034,191.70		
Portfolio				\$50,814,865.63	\$49,928,114.30	0.50	
Funds held in reserve as required by debt issuance or non-agency funds - not available for City expenditures:							
Successor Agency - checking		BofA		\$629.99	\$629.99	0.25	
LRA C.A.M.P. - Arbitrage		MMKT		\$666,705.80	\$666,705.80	0.14	
LRA - Reserve		US Bank		\$790,084.56	\$790,084.56	-	
CLP Water - Reserve		US Bank		\$345,000.00	\$345,000.00	-	
Business Dev Loan MMKT		BofA		\$623,199.00	\$623,199.00	0.15	
Water 2004 - Reserve		US Bank		\$463,500.00	\$463,500.00	-	
				\$2,889,119.35	\$2,889,119.35		
Total Portfolio:				\$53,703,984.98	\$52,817,233.65	0.47	

The attached Managed Account Summary Statement is provided by the city's investment advisor Public Financial Management (PFM). The report is divided into the following sections:

- (A) Managed Account Summary – total portfolio value, transactions and earnings
- (B) Portfolio Summary – summary of the characteristics of the portfolio
- (C) Managed Account Issuer Summary – breakdown of issuer concentration and credit quality

- (D) Managed Account Details of Securities Held – an analysis of each security holding in the portfolio as of the last day of the quarter
- (E) Managed Account Fair Market Value & Analysis – summary of unrealized gains and losses reflected in market values
- (F) Managed Account Securities Transactions & Interest – detail of all transactions related to securities that either have a trade or settle date during the most recent month; this information is provided to the Council monthly.

STAFF RECOMMENDATION

It is recommended that the City Council receive and file the Quarterly Schedule of Investments rendered for the 3rd and 4th Quarter of Fiscal Year 2012-2013.



Diane Perkin
Director of Administrative Services

Howard L. Chambers
City Manager





Managed Account Summary Statement

For the Month Ending June 30, 2013

CITY OF LAKEWOOD - 51260100

Transaction Summary - Managed Account

Opening Market Value	\$36,253,436.90
Maturities/Calls	0.00
Principal Dispositions	0.00
Principal Acquisitions	0.00
Unsettled Trades	0.00
Change in Current Value	(80,062.02)
Closing Market Value	\$36,173,374.88

Cash Transactions Summary - Managed Account

Maturities/Calls	0.00
Sale Proceeds	0.00
Coupon/Interest/Dividend Income	69,684.89
Principal Payments	0.00
Security Purchases	0.00
Net Cash Contribution	(62,432.68)
Reconciling Transactions	0.00

Earnings Reconciliation (Cash Basis) - Managed Account

Interest/Dividends/Coupons Received	69,684.89
Less Purchased Interest Related to Interest/Coupons	0.00
Plus Net Realized Gains/Losses	0.00
Total Cash Basis Earnings	\$69,684.89

Cash Balance

Closing Cash Balance	\$88,112.39
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Earnings Reconciliation (Accrual Basis)

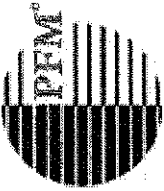
Total	
Ending Amortized Value of Securities	36,185,597.86
Ending Accrued Interest	81,569.20
Plus Proceeds from Sales	0.00
Plus Proceeds of Maturities/Calls/Principal Payments	0.00
Plus Coupons/Dividends Received	69,684.89
Less Cost of New Purchases	0.00
Less Beginning Amortized Value of Securities	(36,201,175.27)
Less Beginning Accrued Interest	(118,655.45)

Total Accrual Basis Earnings

\$17,021.23



PFM Asset Management LLC



Portfolio Summary and Statistics

For the Month Ending June 30, 2013

CITY OF LAKEWOOD - 51260100

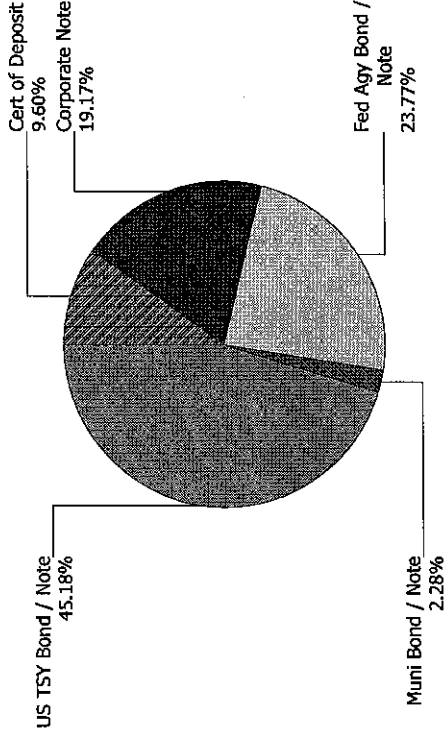
Account Summary

Description	Par Value	Market Value	Percent
U.S. Treasury Bond / Note	15,905,000.00	16,344,917.14	45.18
Municipal Bond / Note	825,000.00	824,157.00	2.28
Federal Agency Bond / Note	8,580,000.00	8,599,202.72	23.77
Corporate Note	6,925,000.00	6,932,816.62	19.17
Certificate of Deposit	3,475,000.00	3,472,281.40	9.60
Managed Account Sub-Total	35,710,000.00	36,173,374.88	100.00%
Accrued Interest		81,569.20	
Total Portfolio	35,710,000.00	36,254,944.08	

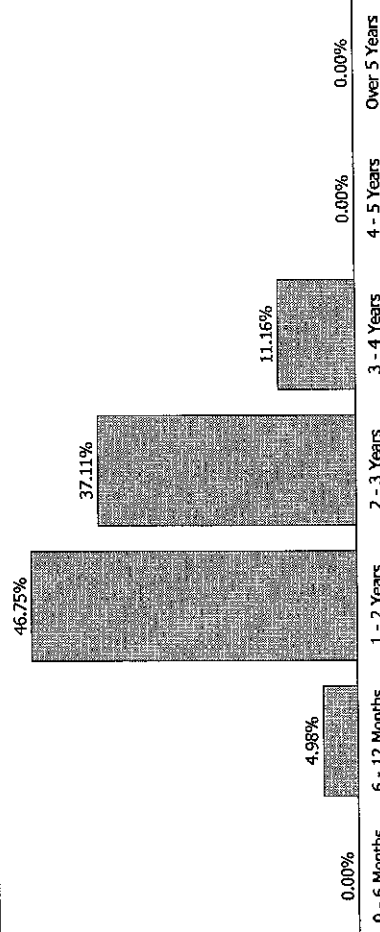
Unsettled Trades

0.00 0.00 0.00

Sector Allocation



Maturity Distribution



Characteristics

Yield to Maturity at Cost	0.56%
Yield to Maturity at Market	0.53%
Duration to Worst	1.90
Weighted Average Days to Maturity	707



PFM Asset Management LLC



Managed Account Issuer Summary

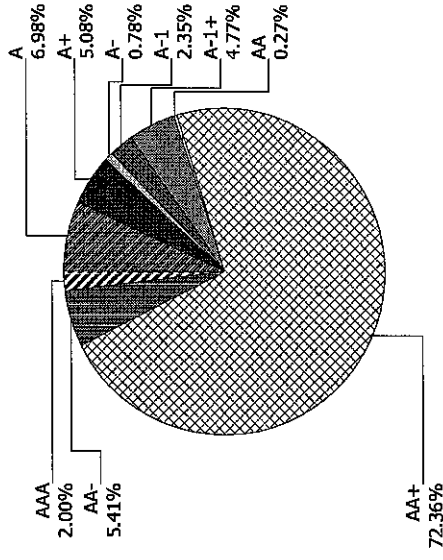
For the Month Ending June 30, 2013

CITY OF LAKEWOOD - 51260100

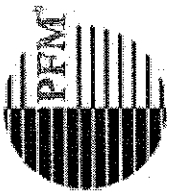
Issuer Summary

Issuer	Market Value of Holdings	Percent
APPLE INC	336,348.74	0.93
BANK OF NEW YORK	1,029,819.71	2.85
BANK OF NOVA SCOTIA	850,504.05	2.35
CA ST DEPT OF WATER REV BONDS	275,000.00	0.76
CATERPILLAR INC	502,574.00	1.39
DEERE & COMPANY	702,464.93	1.94
FANNIE MAE	3,231,023.37	8.93
FREDDIE MAC	5,368,179.35	14.84
GENERAL ELECTRIC CO	892,209.50	2.47
IBM CORP	677,087.10	1.87
JP MORGAN CHASE & CO	788,254.40	2.18
MCDONALD'S CORPORATION	230,512.44	0.64
MET WATER DISTRICT OF SOUTHERN CA	450,090.00	1.24
PEPSICO, INC	282,813.48	0.78
RABOBANK NEDERLAND	895,652.10	2.48
STANDARD CHARTERED BANK	850,357.00	2.35
SVENSKA HANDELSBANKEN	875,768.25	2.42
THE WALT DISNEY CORPORATION	298,623.00	0.83
TOYOTA MOTOR CORP	382,994.92	1.06
UNITED STATES TREASURY	16,344,917.14	45.18
UNIVERSITY OF CALIFORNIA	99,067.00	0.27
WELLS FARGO & COMPANY	809,114.40	2.24
Total	\$36,173,374.88	100.00%

Credit Quality (S&P Ratings)



PFM Asset Management LLC



For the Month Ending June 30, 2013

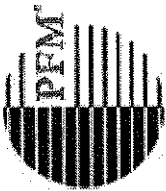
Managed Account Detail of Securities Held

CITY OF LAKEWOOD - 51260100

Security Type/Description	Dated Date/Coupon/Maturity	CUSIP	Par	S&P Rating	Moody's Rating	Trade Date	Settle Date	Original Cost	YTM at Cost	Accrued Interest	Amortized Cost	Market Value
U.S. Treasury Bond / Note												
US TREASURY NOTES	DTT 05/16/2011 1.000% 05/15/2014	9128280M5	945,000.00	AA+	Aaa	03/27/12	03/29/12	957,476.95	0.38	1,206.93	950,123.62	951,681.15
US TREASURY NOTES	DTT 07/31/2012 0.125% 07/31/2014	912828TF7	165,000.00	AA+	Aaa	10/23/12	10/26/12	164,529.49	0.29	86.03	164,710.84	164,864.70
US TREASURY NOTES	DTT 09/15/2011 0.250% 09/15/2014	912828RG7	950,000.00	AA+	Aaa	10/12/11	10/14/11	942,318.36	0.53	697.01	946,812.48	950,334.40
US TREASURY NOTES	DTT 12/15/2011 0.250% 12/15/2014	912828RV4	1,600,000.00	AA+	Aaa	01/05/12	01/06/12	1,593,750.00	0.38	174.86	1,596,895.42	1,600,374.40
US TREASURY NOTES	DTT 02/01/2010 2.250% 01/31/2015	912828MH0	500,000.00	AA+	Aaa	01/23/12	01/26/12	527,753.91	0.40	4,692.68	514,618.24	515,566.50
US TREASURY NOTES	DTT 02/15/2012 0.250% 02/15/2015	912828SE1	1,105,000.00	AA+	Aaa	02/22/12	02/27/12	1,099,259.18	0.43	1,037.85	1,101,848.43	1,104,352.47
US TREASURY NOTES	DTT 03/15/2012 0.375% 03/15/2015	912828SK7	120,000.00	AA+	Aaa	03/13/12	03/15/12	119,596.88	0.49	132.07	119,769.98	120,140.63
US TREASURY NOTES	DTT 03/15/2012 0.375% 03/15/2015	912828SK7	1,850,000.00	AA+	Aaa	06/27/12	06/28/12	1,848,554.69	0.40	2,036.01	1,849,090.19	1,852,167.97
US TREASURY NOTES	DTT 08/02/2010 1.750% 07/31/2015	912828NP1	220,000.00	AA+	Aaa	10/23/12	10/26/12	228,189.84	0.39	1,605.94	226,180.98	226,221.82
US TREASURY NOTES	DTT 08/02/2010 1.750% 07/31/2015	912828NP1	695,000.00	AA+	Aaa	08/22/12	08/23/12	722,528.52	0.39	5,073.31	714,551.96	714,655.30
US TREASURY NOTES	DTT 11/30/2010 1.375% 11/30/2015	912828PJ3	2,550,000.00	AA+	Aaa	09/06/12	09/10/12	2,653,992.19	0.33	18,614.30	2,625,085.49	2,622,116.55
US TREASURY NOTES	DTT 11/30/2010 1.375% 11/30/2015	912828PJ3	275,000.00	AA+	Aaa	11/29/12	12/05/12	283,368.17	0.35	320.27	281,774.81	280,843.75
US TREASURY NOTES	DTT 11/30/2010 1.375% 11/30/2015	912828PJ3	1,180,000.00	AA+	Aaa	11/01/12	11/05/12	1,214,939.06	0.40	1,374.25	1,207,539.30	1,205,075.00
US TREASURY NOTES	DTT 06/30/2009 3.250% 06/30/2016	912828KZ2	775,000.00	AA+	Aaa	05/10/13	05/15/13	843,417.97	0.41	68.44	840,597.77	834,214.65



PFM Asset Management LLC



For the Month Ending June 30, 2013

Managed Account Detail of Securities Held

CITY OF LAKEWOOD - 51260100

Security Type/Description	Dated Date/Coupon/Maturity	CUSIP	Par	S&P Rating	Moody's Rating	Trade Date	Settle Date	Original Cost	YTM at Cost	Accrued Interest	Amortized Cost	Market Value
U.S. Treasury Bond / Note												
US TREASURY NOTES	06/30/2009 3.250% 06/30/2016	912828KZ2	1,150,000.00	AA+	Aaa	05/22/13	05/24/13	1,249,322.27	0.44	101.56	1,245,988.27	1,237,866.90
US TREASURY NOTES	06/30/2009 3.250% 06/30/2016	912828KZ2	1,825,000.00	AA+	Aaa	05/24/13	05/31/13	1,976,845.70	0.53	161.18	1,972,668.12	1,964,440.95
Security Type Sub-Total			15,905,000.00					16,425,843.18	0.41	37,382.69	16,358,255.90	16,344,917.14
Municipal Bond / Note												
METRO WTR DIST AUTH, CA TXBL REV BONDS	06/28/2012 0.616% 07/01/2014	59266THP9	450,000.00	AAA	Aa1	06/21/12	06/28/12	450,000.00	0.62	1,386.00	450,000.00	450,090.00
CA ST DEPT OF WATER TXBL REV BONDS	09/27/2012 0.650% 12/01/2015	13066KX87	275,000.00	AAA	Aa1	09/19/12	09/27/12	275,000.00	0.65	148.96	275,000.00	275,000.00
UNIV OF CAL TXBL REV BONDS	03/14/2013 0.659% 05/15/2016	91412GPX7	100,000.00	AA	Aa1	02/28/13	03/14/13	100,000.00	0.66	195.87	100,000.00	99,067.00
Security Type Sub-Total			825,000.00					825,000.00	0.63	1,730.83	825,000.00	824,157.00
Federal Agency Bond / Note												
FREDDIE MAC GLOBAL NOTES	07/26/2011 1.000% 08/20/2014	3134G2UA8	1,260,000.00	AA+	Aaa	12/16/11	12/19/11	1,271,483.64	0.65	4,585.00	1,264,912.22	1,270,339.56
FREDDIE MAC GLOBAL NOTES	08/05/2011 0.750% 09/22/2014	3134G2WG3	430,000.00	AA+	Aaa	09/28/11	09/30/11	430,860.00	0.68	886.88	430,355.89	432,510.34
FREDDIE MAC GLOBAL NOTES	08/05/2011 0.750% 09/22/2014	3134G2WG3	1,650,000.00	AA+	Aaa	08/30/11	08/31/11	1,658,646.00	0.58	3,403.13	1,653,480.66	1,659,632.70
FREDDIE MAC GLOBAL NOTES	10/06/2011 0.750% 11/25/2014	3137EACV3	750,000.00	AA+	Aaa	05/30/12	05/31/12	754,650.00	0.50	562.50	752,628.42	754,881.75
FANNIE MAE GLOBAL NOTES	04/19/2012 0.500% 05/27/2015	3135G0KM4	305,000.00	AA+	Aaa	04/17/12	04/19/12	304,118.55	0.59	144.03	304,457.14	305,497.46
FNMA NOTES (CALLABLE)	08/07/2012 0.500% 08/07/2015	3135G0NG4	1,800,000.00	AA+	Aaa	08/02/12	08/07/12	1,799,820.00	0.50	3,600.00	1,799,873.73	1,796,877.00



For the Month Ending June 30, 2013

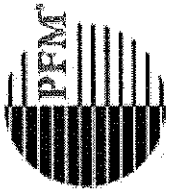
Managed Account Detail of Securities Held

CITY OF LAKEWOOD - 51260100

Security Type/Description	Dated Date/Coupon/Maturity	CUSIP	S&P Rating	Moody's Rating	Trade Date	Settle Date	Original Cost	YTM at Cost	Accrued Interest	Amortized Cost	Market Value
Federal Agency Bond / Note											
FREDDIE MAC GLOBAL NOTES	DTD 07/11/2012 0.500% 08/28/2015	3134G3ZA1	AA+	Aaa	07/30/12	07/31/12	1,251,458.75	0.46	2,100.69	1,251,026.60	1,250,815.00
FANNIE MAE GLOBAL NOTES	DTD 11/16/2012 0.375% 12/21/2015	3135G0S60	AA+	Aaa	11/14/12	11/16/12	523,776.75	0.45	54.69	524,022.09	522,067.35
FANNIE MAE GLOBAL NOTES	DTD 02/15/2013 0.500% 03/30/2016	3135G0VA8	AA+	Aaa	02/14/13	02/15/13	609,304.60	0.54	770.97	609,387.75	606,581.56
							8,604,118.29	0.54	16,107.89	8,590,144.50	8,599,202.72
Security Type Sub-Total											
Corporate Note											
GENERAL ELEC CAP CORP GLOBAL NOTES	DTD 01/09/2012 2.150% 01/09/2015	36962GSM2	AA+	A1	05/23/12	05/29/12	884,528.75	1.72	8,988.19	880,610.61	892,209.50
BANK OF NEW YORK MELLON (CALLABLE)	NOTES	06406HCC1	A+	Aa3	02/13/12	02/21/12	224,795.25	1.23	982.50	224,887.31	226,824.98
NOTES											
JOHN DEERE CAPITAL CORP GLOBAL NOTES	DTD 04/17/2012 0.875% 04/17/2015	24422ERO4	A	A2	04/12/12	04/17/12	249,845.00	0.90	449.65	249,906.80	251,033.25
IBM CORP GLOBAL NOTES	DTD 05/11/2012 0.750% 05/11/2015	459200HD6	AA-	Aa3	05/08/12	05/11/12	673,879.50	0.81	703.13	674,301.77	677,087.10
MCDONALDS CORP NOTES	DTD 05/29/2012 0.750% 05/29/2015	58013MEP5	A	A2	05/23/12	05/29/12	229,367.50	0.84	153.33	229,595.26	230,512.44
CATERPILLAR FIN CORP NOTES	DTD 05/30/2012 1.100% 05/29/2015	14912LSD9	A	A2	05/22/12	05/30/12	249,920.00	1.11	244.44	249,948.68	251,357.50
CATERPILLAR INC GLOBAL NOTES	DTD 06/26/2012 0.950% 06/26/2015	149123BY6	A	A2	06/21/12	06/26/12	249,947.50	0.96	32.99	249,965.08	251,216.50
JOHN DEERE CAPITAL CORP GLOBAL NOTES	DTD 06/29/2012 0.950% 06/29/2015	24422ERS0	A	A2	06/26/12	06/29/12	324,912.25	0.96	17.15	324,941.38	326,652.30
WELLS FARGO & COMPANY	DTD 06/27/2012 1.500% 07/01/2015	949748FE5	A+	A2	03/26/13	03/28/13	406,921.64	0.73	3,000.00	406,136.79	404,557.20



PFM Asset Management LLC



For the Month Ending June 30, 2013

Managed Account Detail of Securities Held

CITY OF LAKEWOOD - 51260100

Security Type/Description Dated Date/Coupon/Maturity	CUSIP	S&P Rating	Moody's Rating	Trade Date	Settle Date	Original Cost	YTM at Cost	Accrued Interest	Amortized Cost	Market Value
Corporate Note										
WELLS FARGO & COMPANY DTD 06/27/2012 1.500% 07/01/2015	94974BFE5	A+	A2	03/27/13	03/28/13	406,804.00	0.74	3,000.00	406,032.64	404,557.20
JOHN DEERE CAPITAL CORP DTD 09/07/2012 0.700% 09/04/2015	24422ERV3	A	A2	09/04/12	09/07/12	124,915.00	0.72	284.38	124,938.02	124,779.38
BANK OF NEW YORK MELLON (CALLABLE) DTD 10/25/2012 0.700% 10/23/2015	06406HCD9	A+	Aa3	10/18/12	10/25/12	199,794.00	0.73	264.44	199,840.62	199,306.40
WALT DISNEY CO GLOBAL NOTES DTD 11/30/2012 0.450% 12/01/2015	25468PCJ8	A	A2	11/27/12	11/30/12	297,765.00	0.70	112.50	298,197.66	298,623.00
PEPSICO INC GLOBAL NOTES DTD 02/28/2013 0.700% 02/26/2016	713448CE6	A-	A1	02/25/13	02/28/13	284,900.25	0.71	670.54	284,911.35	282,813.48
JPMORGAN CHASE & CO GLOBAL NOTES DTD 02/26/2013 1.125% 02/26/2016	46623EJ4	A	A2	02/21/13	02/26/13	799,032.00	1.17	3,125.00	799,142.42	788,254.40
BANK OF NEW YORK MELLON (CALLABLE) DTD 03/06/2013 0.700% 03/04/2016	06406HCG2	A+	Aa3	03/05/13	03/06/13	269,840.70	0.72	603.75	269,857.53	267,206.31
BANK OF NEW YORK MELLON (CALLABLE) DTD 03/06/2013 0.700% 03/04/2016	06406HCG2	A+	Aa3	03/04/13	03/06/13	339,799.40	0.72	760.28	339,820.60	336,482.02
APPLE INC GLOBAL NOTES DTD 05/03/2013 0.450% 05/03/2016	037833AH3	AA+	Aa1	04/30/13	05/03/13	339,384.60	0.51	246.50	339,417.44	336,348.74
TOYOTA MOTOR CREDIT CORP DTD 05/17/2013 0.800% 05/17/2016	89236TAL9	AA-	Aa3	05/14/13	05/17/13	384,842.15	0.81	376.44	384,848.51	382,994.92
Security Type Sub-Total						6,941,194.49	0.97	24,015.21	6,937,300.47	6,932,816.62
Certificate of Deposit										
STANDARD CHARTERED BK NY LT CD (FLOAT) DTD 03/18/2013 0.353% 03/18/2014	85325BV50	A-1+	P-1	03/18/13	03/18/13	850,000.00	0.37	108.20	850,000.00	850,357.00
SVENSKA HANDELSBANKEN NY FLOATING LT CD DTD 04/05/2013 0.461% 10/06/2014	86958CVF8	A-1+	P-1	04/03/13	04/05/13	874,866.75	0.48	975.03	874,896.99	875,768.25



PFM Asset Management LLC



For the Month Ending June 30, 2013

Managed Account Detail of Securities Held

CITY OF LAKEWOOD - 51260100

Security Type/Description

Dated Date/Coupon/Maturity	CUSIP	S&P Rating	Moody's Rating	Trade Date	Settle Date	Original Cost	YTM at Cost	Accrued Interest	Amortized Cost	Market Value
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Certificate of Deposit

BANK OF NOVA SCOTIA HOUS CERT DEPOS (FLT)	06417FPL8	A-1	P-1	03/04/13	03/06/13	850,000.00	0.59	304.35	850,000.00	850,504.05
DTD 03/06/2013 0.510% 03/06/2015										
RABOBANK NEDERLAND NV NY CD	21684BEP5	AA-	Aa2	04/25/13	04/29/13	900,000.00	0.61	945.00	900,000.00	895,652.10
DTD 04/29/2013 0.600% 04/29/2015										

Security Type Sub-Total

3,475,000.00 3,474,866.75 0.51 2,332.58 3,474,896.99 3,472,281.40

Managed Account Sub-Total

35,710,000.00 36,271,022.71 0.56 81,569.20 36,185,597.86 36,173,374.88

Securities Sub-Total

\$35,710,000.00 \$36,271,022.71 0.56% \$81,569.20 \$36,185,597.86 \$36,173,374.88

Accrued Interest

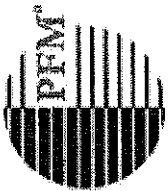
\$81,569.20

Total Investments

\$36,254,944.08



PFM Asset Management LLC



Managed Account Fair Market Value & Analytics

For the Month Ending June 30, 2013

CITY OF LAKEWOOD - 51260100

Security Type/Description

Dated Date/Coupon/Maturity	CUSIP	Par	Broker	Next Call Date	Market Price	Market Value	Unreal G/L On Cost	Unreal G/L Amort Cost	Effective Duration	Duration to Worst at Mkt	YTM
U.S. Treasury Bond / Note											
US TREASURY NOTES	9128280M5	945,000.00	MORGANST		100.71	951,681.15	(5,795.80)	1,557.53	0.87	0.87	0.19
DTD 05/16/2011 1.000% 05/15/2014											
US TREASURY NOTES	9128281F7	165,000.00	DEUTSCHE		99.92	164,864.70	335.21	153.86	1.08	1.08	0.20
DTD 07/31/2012 0.125% 07/31/2014											
US TREASURY NOTES	9128288G7	950,000.00	MORGANST		100.04	950,334.40	8,016.04	3,521.92	1.21	1.21	0.22
DTD 09/15/2011 0.250% 09/15/2014											
US TREASURY NOTES	9128288V4	1,600,000.00	DEUTSCHE		100.02	1,600,374.40	6,624.40	3,478.98	1.46	1.46	0.23
DTD 12/15/2011 0.250% 12/15/2014											
US TREASURY NOTES	912828MH0	500,000.00	BARCLAYS		103.11	515,566.50	(12,187.41)	948.26	1.55	1.55	0.28
DTD 02/01/2010 2.250% 01/31/2015											
US TREASURY NOTES	912828SE1	1,105,000.00	CITIGRP		99.94	1,104,352.47	5,093.29	2,504.04	1.62	1.62	0.29
DTD 02/15/2012 0.250% 02/15/2015											
US TREASURY NOTES	912828SK7	120,000.00	DEUTSCHE		100.12	120,140.63	543.75	370.65	1.70	1.70	0.31
DTD 03/15/2012 0.375% 03/15/2015											
US TREASURY NOTES	912828SK7	1,850,000.00	CITIGRP		100.12	1,852,167.97	3,613.28	3,077.78	1.70	1.70	0.31
DTD 03/15/2012 0.375% 03/15/2015											
US TREASURY NOTES	912828NP1	220,000.00	BARCLAYS		102.83	226,221.82	(1,968.02)	40.84	2.04	2.04	0.39
DTD 08/02/2010 1.750% 07/31/2015											
US TREASURY NOTES	912828NP1	695,000.00	MORGANST		102.83	714,655.30	(7,873.22)	103.34	2.04	2.04	0.39
DTD 08/02/2010 1.750% 07/31/2015											
US TREASURY NOTES	912828NP1	2,550,000.00	MORGANST		102.83	2,622,116.55	(31,875.64)	(2,968.94)	2.04	2.04	0.39
DTD 08/02/2010 1.750% 07/31/2015											
US TREASURY NOTES	912828PJ3	275,000.00	BARCLAYS		102.13	280,843.75	(2,524.42)	(931.06)	2.38	2.38	0.49
DTD 11/30/2010 1.375% 11/30/2015											
US TREASURY NOTES	912828PJ3	1,180,000.00	MERRILL		102.13	1,205,075.00	(9,864.06)	(2,464.30)	2.38	2.38	0.49
DTD 11/30/2010 1.375% 11/30/2015											
US TREASURY NOTES	912828KZ2	775,000.00	RBS_SEC		107.64	834,214.65	(9,203.32)	(6,383.12)	2.88	2.88	0.67
DTD 06/30/2009 3.250% 06/30/2016											
US TREASURY NOTES	912828KZ2	1,150,000.00	RBS_SEC		107.64	1,237,866.90	(11,455.37)	(8,121.37)	2.88	2.88	0.67
DTD 06/30/2009 3.250% 06/30/2016											
US TREASURY NOTES	912828KZ2	1,825,000.00	BNP PARI		107.64	1,964,440.95	(12,404.75)	(8,227.17)	2.88	2.88	0.67
DTD 06/30/2009 3.250% 06/30/2016											

Security Type Sub-Total

15,905,000.00 16,344,917.14 (80,926.04) (13,338.76) 2.01 2.01 0.41



PFM Asset Management LLC



Managed Account Fair Market Value & Analytics

For the Month Ending June 30, 2013

CITY OF LAKEWOOD - 51260100

Security Type/Description	Dated Date/Coupon/Maturity	CUSIP	Par	Broker	Next Call Date	Market Price	Market Value	Unreal G/L On Cost	Unreal G/L Amort Cost	Effective Duration	Duration to Worst at Mkt	YTM
Municipal Bond / Note												
METRO WTR DIST AUTH, CA TXBL REV BONDS	59266THP9	450,000.00	BARCLAYS	100.02	450,090.00	90.00	90.00	1.00	1.00	1.00	0.50	
DTD 06/28/2012 0.616% 07/01/2014												
CA ST DEPT OF WATER TXBL REV BONDS	130660X87	275,000.00	MORGANST	100.00	275,000.00	0.00	0.00	2.40	2.40	2.40	0.65	
DTD 09/27/2012 0.650% 12/01/2015												
UNIV OF CAL TXBL REV BONDS	91412GPX7	100,000.00	JPMCHASE	99.07	99,067.00	(933.00)	(933.00)	2.84	2.84	2.83	0.99	
DTD 03/14/2013 0.659% 05/15/2016												

Security Type Sub-Total **825,000.00** **824,157.00** **(843.00)** **(843.00)** **1.69** **1.68** **0.66**

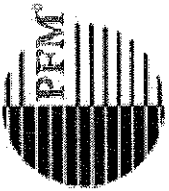
Federal Agency Bond / Note												
FREDDIE MAC GLOBAL NOTES	3134G2UA8	1,260,000.00	BNP PARI	100.82	1,270,339.56	(1,144.08)	5,427.34	1.13	1.13	1.13	0.28	
DTD 07/26/2011 1.000% 08/20/2014												
FREDDIE MAC GLOBAL NOTES	3134G2WG3	430,000.00	BARCLAYS	100.58	432,510.34	1,650.34	2,154.45	1.22	1.22	1.22	0.27	
DTD 08/05/2011 0.750% 09/22/2014												
FREDDIE MAC GLOBAL NOTES	3134G2WG3	1,650,000.00	BARCLAYS	100.58	1,659,632.70	986.70	6,152.04	1.22	1.22	1.22	0.27	
DTD 08/05/2011 0.750% 09/22/2014												
FREDDIE MAC GLOBAL NOTES	3137EACV3	750,000.00	JPMCHASE	100.65	754,881.75	231.75	2,253.33	1.40	1.40	1.40	0.28	
DTD 10/06/2011 0.750% 11/25/2014												
FANNIE MAE GLOBAL NOTES	3135G0KM4	305,000.00	CITIGRP	100.16	305,497.46	1,378.91	1,040.32	1.90	1.90	1.90	0.41	
DTD 04/19/2012 0.500% 05/27/2015												
FNMA NOTES (CALLABLE)	3135G0NG4	1,800,000.00	TD SEC U	99.83	1,796,877.00	(2,943.00)	(2,996.73)	1.69	1.69	2.08	0.58	
DTD 08/07/2012 0.500% 08/07/2015				08/07/13								
FREDDIE MAC GLOBAL NOTES	3134G3ZA1	1,250,000.00	HSBC	100.07	1,250,815.00	(643.75)	(211.60)	2.15	2.15	2.15	0.47	
DTD 07/11/2012 0.500% 08/28/2015												
FANNIE MAE GLOBAL NOTES	3135G0S80	525,000.00	DEUTSCHE	99.44	522,067.35	(1,709.40)	(1,954.74)	2.46	2.46	2.46	0.60	
DTD 11/16/2012 0.375% 12/21/2015												
FANNIE MAE GLOBAL NOTES	3135G0VA8	610,000.00	CITIGRP	99.44	606,581.56	(2,723.04)	(2,806.19)	2.72	2.72	2.72	0.71	
DTD 02/15/2013 0.500% 03/30/2016												

Security Type Sub-Total **8,580,000.00** **8,599,202.72** **(4,915.57)** **(4,915.57)** **1.66** **1.74** **0.42**

Corporate Note



PFM Asset Management LLC



Managed Account Fair Market Value & Analytics

For the Month Ending June 30, 2013

CITY OF LAKEWOOD - 51260100

Security Type/Description	CUSIP	Par	Broker	Next Call Date	Market Price	Market Value	Unreal G/L On Cost	Unreal G/L Amort Cost	Effective Duration	Duration to Worst at Mkt	YTM
Corporate Note											
GENERAL ELEC CAP CORP GLOBAL NOTES	36962GSM2	875,000.00	GOLDMAN		101.97	892,209.50	7,680.75	11,598.89	1.49	1.49	0.85
DTD 01/09/2012 2.150% 01/09/2015											
BANK OF NEW YORK MELLON (CALLABLE)	06406HCC1	225,000.00	GOLDMAN	01/20/15	100.81	226,824.98	2,029.73	1,937.67	1.53	1.53	0.70
NOTES											
JOHN DEERE CAPITAL CORP GLOBAL	24422ERO4	250,000.00	CITIGRP		100.41	251,033.25	1,188.25	1,126.45	1.78	1.78	0.64
NOTES											
DTD 04/17/2012 0.875% 04/17/2015											
IBM CORP GLOBAL NOTES	459200HD6	675,000.00	HSBC		100.31	677,087.10	3,207.60	2,785.33	1.85	1.85	0.58
DTD 05/11/2012 0.750% 05/11/2015											
MCDONALDS CORP NOTES	58013MEP5	230,000.00	JPMCHASE		100.22	230,512.44	1,144.94	917.18	1.90	1.90	0.63
DTD 05/29/2012 0.750% 05/29/2015											
CATERPILLAR FIN CORP NOTES	14912LSD9	250,000.00	MERRILL		100.54	251,357.50	1,437.50	1,408.82	1.89	1.89	0.81
DTD 05/30/2012 1.100% 05/29/2015											
CATERPILLAR INC GLOBAL NOTES	149123BY6	250,000.00	JPMCHASE		100.49	251,216.50	1,269.00	1,251.42	1.97	1.97	0.70
DTD 06/26/2012 0.950% 06/26/2015											
JOHN DEERE CAPITAL CORP GLOBAL	24422ERS0	325,000.00	DEUTSCHE		100.51	326,652.30	1,740.05	1,710.92	1.98	1.98	0.69
NOTES											
DTD 06/29/2012 0.950% 06/29/2015											
WELLS FARGO & COMPANY	94974BFE5	400,000.00	BNP PAR		101.14	404,557.20	(2,364.44)	(1,579.59)	1.96	1.96	0.92
DTD 06/27/2012 1.500% 07/01/2015											
WELLS FARGO & COMPANY	94974BFE5	400,000.00	MORGANST		101.14	404,557.20	(2,246.80)	(1,475.44)	1.96	1.96	0.92
DTD 06/27/2012 1.500% 07/01/2015											
JOHN DEERE CAPITAL CORP	24422ERV3	125,000.00	DEUTSCHE		99.82	124,779.38	(135.62)	(158.64)	2.15	2.15	0.78
DTD 09/07/2012 0.700% 09/04/2015											
BANK OF NEW YORK MELLON (CALLABLE)	06406HCD9	200,000.00	MORGANST	09/23/15	99.65	199,306.40	(487.60)	(534.22)	2.29	2.29	0.85
DTD 10/25/2012 0.700% 10/23/2015											
WALT DISNEY CO GLOBAL NOTES	25468PCU8	300,000.00	CITIGRP		99.54	298,623.00	858.00	425.34	2.40	2.40	0.64
DTD 11/30/2012 0.450% 12/01/2015											
PEPSICO INC GLOBAL NOTES	713448CE6	285,000.00	JPMCHASE		99.23	282,813.48	(2,086.77)	(2,097.87)	2.62	2.62	0.99
DTD 02/28/2013 0.700% 02/26/2016											
JPMORGAN CHASE & CO GLOBAL NOTES	46623EJU4	800,000.00	JPMCHASE		98.53	788,254.40	(10,777.60)	(10,888.02)	2.59	2.59	1.69
DTD 02/26/2013 1.125% 02/26/2016											



PFM Asset Management LLC



Managed Account Fair Market Value & Analytics

For the Month Ending June 30, 2013

CITY OF LAKEWOOD - 51260100

Security Type/Description Dated Date/Coupon/Maturity	CUSIP	Par	Broker	Next Call Date	Market Price	Market Value	Unreal G/L On Cost	Unreal G/L Amort Cost	Effective Duration	Duration to Worst at Mkt	YTM
Corporate Note											
BANK OF NEW YORK MELLON (CALLABLE) DTD 03/06/2013 0.700% 03/04/2016	06406HCG2	270,000.00	GOLDMAN		98.97	267,206.31	(2,634.39)	(2,651.22)	2.93	2.64	1.09
BANK OF NEW YORK MELLON (CALLABLE) DTD 03/06/2013 0.700% 03/04/2016	06406HCG2	340,000.00	GOLDMAN		98.97	336,482.02	(3,317.38)	(3,338.58)	2.93	2.64	1.09
APPLE INC GLOBAL NOTES DTD 05/03/2013 0.450% 05/03/2016	037833AH3	340,000.00	GOLDMAN		98.93	336,348.74	(3,035.86)	(3,068.70)	2.98	2.81	0.83
TOYOTA MOTOR CREDIT CORP DTD 05/17/2013 0.800% 05/17/2016	89236TAL9	385,000.00	CITIGRP		99.48	382,994.92	(1,847.23)	(1,853.59)	2.84	2.84	0.98
Security Type Sub-Total		6,925,000.00				6,932,816.62	(8,377.87)	(4,483.85)	2.18	2.14	0.92

Certificate of Deposit											
STANDARD CHARTERED BK NY LT CD (FLOAT) DTD 03/18/2013 0.353% 03/18/2014	85325BVS0	850,000.00	STANDCHA		100.04	850,357.00	357.00	357.00	0.08	0.71	0.30
SVENSKA HANDELSBANKEN NY FLOATING LT CD DTD 04/05/2013 0.461% 10/06/2014	86958CVF8	875,000.00	GOLDMAN		100.09	875,768.25	901.50	871.26	0.25	1.27	0.40
BANK OF NOVA SCOTIA HOUS CERT DEPOS (FLT) DTD 03/06/2013 0.510% 03/06/2015	06417FPL8	850,000.00	GOLDMAN		100.06	850,504.05	504.05	504.05	0.00	1.68	0.48
RABOBANK NEDERLAND NV NY CD DTD 04/29/2013 0.600% 04/29/2015	21684BEP5	900,000.00	GOLDMAN		99.52	895,652.10	(4,347.90)	(4,347.90)	1.82	1.82	0.87
Security Type Sub-Total		3,475,000.00				3,472,281.40	(2,585.35)	(2,615.59)	0.55	1.38	0.52

Managed Account Sub-Total		35,710,000.00				36,173,374.88	(97,647.83)	(12,222.98)	1.81	1.90	0.53
Securities Sub-Total		\$35,710,000.00				\$36,173,374.88	(97,647.83)	(12,222.98)	1.81	1.90	0.53%
Accrued Interest						\$81,569.20					
Total Investments						\$36,254,944.08					



PFM Asset Management LLC



Managed Account Security Transactions & Interest

For the Month Ending June 30, 2013

CITY OF LAKEWOOD - 51260100

Transaction Type Trade Settle	Security Description	CUSIP	Par	Principal Proceeds	Accrued Interest	Total	Realized G/L Cost	Realized G/L Amort Cost	Sale Method
INTEREST									
06/01/13 06/01/13	WALT DISNEY CO GLOBAL NOTES DTD 11/30/2012 0.450% 12/01/2015	25458PCU8	300,000.00	0.00	678.75	678.75			
06/01/13 06/01/13	CA ST DEPT OF WATER TXBL REV BONDS	13066KX87	275,000.00	0.00	893.75	893.75			
06/06/13 06/06/13	DTD 09/27/2012 0.650% 12/01/2015 BANK OF NOVA SCOTIA HOUS CERT DEPOS (FLT)	06417FPL8	850,000.00	0.00	1,197.08	1,197.08			
06/15/13 06/15/13	US TREASURY NOTES DTD 03/06/2013 0.510% 03/06/2015	912828RV4	1,600,000.00	0.00	2,000.00	2,000.00			
06/18/13 06/18/13	STANDARD CHARTERED BK NY LT CD (FLOAT)	85325BV50	850,000.00	0.00	262.18	262.18			
06/21/13 06/21/13	DTD 03/18/2013 0.353% 03/18/2014 FANNIE MAE GLOBAL NOTES	3135G0SB0	525,000.00	0.00	984.38	984.38			
06/26/13 06/26/13	DTD 11/16/2012 0.375% 12/21/2015 CATERPILLAR INC GLOBAL NOTES	149123BY6	250,000.00	0.00	1,187.50	1,187.50			
06/29/13 06/29/13	DTD 06/26/2012 0.950% 06/26/2015 JOHN DEERE CAPITAL CORP GLOBAL NOTES	24422ERS0	325,000.00	0.00	1,543.75	1,543.75			
06/30/13 06/30/13	DTD 06/29/2012 0.950% 06/29/2015 US TREASURY NOTES	912828KZ2	1,150,000.00	0.00	18,687.50	18,687.50			
06/30/13 06/30/13	DTD 06/30/2009 3.250% 06/30/2016 US TREASURY NOTES	912828KZ2	1,825,000.00	0.00	29,656.25	29,656.25			
06/30/13 06/30/13	DTD 06/30/2009 3.250% 06/30/2016 US TREASURY NOTES	912828KZ2	775,000.00	0.00	12,593.75	12,593.75			
Transaction Type Sub-Total			8,725,000.00	0.00	69,684.89	69,684.89			
Managed Account Sub-Total				0.00	69,684.89	69,684.89			
Total Security Transactions				\$0.00	\$69,684.89	\$69,684.89			



PFM Asset Management LLC

DIVIDER SHEET

RESOLUTION NO. 2013-33

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
LAKEWOOD AUTHORIZING THE DESTRUCTION OF
CERTAIN PUBLIC RECORDS OF THE DEPARTMENT OF
ADMINISTRATION MORE THAN TWO YEARS OLD

THE CITY COUNCIL OF THE CITY OF LAKEWOOD DOES HEREBY FIND,
DETERMINE AND RESOLVE AS FOLLOWS:

SECTION 1. Pursuant to the recommendations of the City Clerk and approval of the City Attorney and Administration Department Head, the City Clerk is hereby authorized to destroy the following public records:

Cable Television Executive Summary – CATV Needs dated 1981; Franchising Process, Franchise Fee Petition, Evaluation of Proposals and CTIC Consulting dated 1982; Renegotiation Proposal dated 1983; FCC Proof of Performance dated 1984; Revocation Hearing dated 1985; Subscriber Rate Increase dated 1986; TMC Technical Inspection Reports date 1983-1986

Report of Lobbyist Employer dated through December 1994

State Legislation faxes and correspondence;
Community Survey Questionnaire; Cable franchise correspondence
dated prior to June 30, 2011

SECTION 2. The City Council hereby finds and determines that the aforementioned public records are more than two years old and no longer required to be kept and maintained as public records.

SECTION 3. The City Clerk is directed to cause said record to be destroyed in accordance with the terms and provisions of Section 34090 of the Government Code of the State of California.

ADOPTED AND APPROVED THIS 13TH DAY OF AUGUST, 2013.

Mayor

ATTEST:

City Clerk

APPROVED BY DEPARTMENT HEAD

I, Lisa Novotny, do hereby certify that I am the duly appointed and acting Assistant City Manager and that the aforementioned records of the City of Lakewood are more than two years of age, and the further maintenance of the same is no longer necessary or required. I recommend that said records be destroyed.

DATED this _____ day of _____, 2013.

Assistant City Manager

APPROVAL BY CITY ATTORNEY

I, Steve Skolnik, do hereby certify that I am the duly appointed and acting City Attorney of the City of Lakewood and that the aforementioned records are not required to be kept by statute or law and may be destroyed if more than two years of age, provided destruction thereof has been approved by the Department Head and the City Council.

DATED this _____ day of _____, 2013.

City Attorney

RESOLUTION NO. 2013-34

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LAKEWOOD AUTHORIZING THE DESTRUCTION OF CERTAIN PUBLIC RECORDS OF THE DEPARTMENT OF ADMINISTRATION MORE THAN TWO YEARS OLD

THE CITY COUNCIL OF THE CITY OF LAKEWOOD DOES HEREBY FIND, DETERMINE AND RESOLVE AS FOLLOWS:

SECTION 1. Pursuant to the recommendation of the City Clerk and approval of the City Attorney and Department Head, the City Clerk is hereby authorized to destroy the following public records:

Sheriff's Department Crime Summary Reports; Sky Knight Observer Summary Reports; and General Correspondence dated prior to June 30, 2011

Sky Knight Flight Hours Reports, Monthly Reports for Participating Cities, Operating Procedures, Statistical Data, Equipment and Systems Manuals, Correspondence and Memorandum dated prior to June 30, 2011

Local Law Enforcement Block Grants (LLEBG); Citizens' Option for Public Safety (COPS), US Department of Justice Office of Community Oriented Policing Services COPS Ahead, California Law Enforcement Equipment Program (CLEEP), and Los Angeles Regional Crime Information System (PARCIS) grant materials audited prior to June 30, 2010

Operation Lakewood Auto Watch (LAW) Registration Forms for Applicants No Longer Enrolled and Program Withdrawal Cards dated prior to June 30, 2011

Live Scan Applications dated prior to July 2011

SECTION 2. The City Council hereby finds and determines that the aforementioned public records are more than two years old and no longer required to be kept and maintained as a public record.

SECTION 3. The City Clerk is directed to cause said records to be destroyed in accordance with the terms and provisions of Section 34090 of the Government Code of the State of California.

ADOPTED AND APPROVED THIS 13TH DAY OF AUGUST, 2013.

Mayor

ATTEST:

City Clerk

APPROVED BY DEPARTMENT HEAD

I, Carol Flynn Jacoby, do hereby certify that I am the duly appointed and acting Deputy City Manager and that the aforementioned records of the City of Lakewood are more than two years of age, and the further maintenance of the same is no longer necessary or required. I recommend that said records be destroyed.

DATED this _____ day of _____, 2013.

Deputy City Manager

APPROVAL BY CITY ATTORNEY

I, Steve Skolnik, do hereby certify that I am the duly appointed and acting City Attorney of the City of Lakewood and that the aforementioned records are not required to be kept by statute or law and may be destroyed if more than two years of age, provided destruction thereof has been approved by the Department Head and the City Council.

DATED this _____ day of _____, 2013.

City Attorney

RESOLUTION NO. 2013-35

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
LAKEWOOD AUTHORIZING THE DESTRUCTION OF
CERTAIN PUBLIC RECORDS OF THE DEPARTMENT OF
ADMINISTRATIVE SERVICES MORE THAN TWO YEARS OLD

THE CITY COUNCIL OF THE CITY OF LAKEWOOD DOES HEREBY FIND, DETERMINE
AND RESOLVE AS FOLLOWS:

SECTION 1. Pursuant to the recommendation of the City Clerk and approval of the City Attorney and Department Head, the Director of Administrative Services is hereby authorized to destroy the following public records:

Notices of Towed Vehicles (CHP 180) dated through June 30, 2011

Utility Billings Computer Reports and Service Orders dated through June 30, 2010

Purchase Orders dated through June 30, 2009

Business License Applications of Inactive Businesses dated through June 30, 2008

Accounts Payable Vouchers, Invoices, Reports, Canceled Checks, and Deposit Slips; Daily Cash
Receipt Envelopes; DUI Billings; and Payroll Time Cards dated through June 30, 2006

Utility Users Tax Revenue Documentation dated through June 30, 2005

Bank Registers/Payroll dated through December 2001

Damage to City Property Documentation dated through December 2001

Transient Occupancy Tax Exemption Certificates dated through December 1999

Accounts Payable Bank Statements and Reconciliations; and Payroll Bank Statements and
Reconciliations dated through June 30, 1998

Forms 1099, Bank of America Canceled Payroll, EEOC/Pers Circulars dated through December
1998

General Ledger Trial Balance Reports dated through December 1997

Expense Reports dated through December 1985

Accounts Payable Registers of Demands dated through July 1, 2006

Parking Citations and Dismissals dated through December 2003

License & Permit Hearing Board Transcripts dated through 1970

SECTION 2. The City Council hereby finds and determines that the aforementioned public records are more than two years old and no longer required to be kept and maintained as a public record.

SECTION 3. The City Clerk is directed to cause said records to be destroyed in accordance with the terms and provisions of Section 34090 of the Government Code of the State of California.

ADOPTED AND APPROVED THIS 13TH DAY OF AUGUST, 2013.

Mayor

ATTEST:

City Clerk

APPROVED BY DEPARTMENT HEAD

I, Diane Perkin, do hereby certify that I am the duly appointed and acting Department Head of the Administrative Services Department and that the aforementioned records of the City of Lakewood are more than two years of age, and the further maintenance of the same is no longer necessary or required. I recommend that said records be destroyed.

DATED this _____ day of _____, 2013.

Department Head

APPROVAL BY CITY ATTORNEY

I, Steve Skolnik, do hereby certify that I am the duly appointed and acting City Attorney of the City of Lakewood and that the aforementioned records are not required to be kept by statute or law and may be destroyed if more than two years of age, provided destruction thereof has been approved by the Department Head and the City Council.

DATED this _____ day of _____, 2013.

City Attorney

RESOLUTION NO. 2013-36

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
LAKEWOOD AUTHORIZING THE DESTRUCTION OF
CERTAIN PUBLIC RECORDS OF THE DEPARTMENT OF CITY
CLERK MORE THAN TWO YEARS OLD

THE CITY COUNCIL OF THE CITY OF LAKEWOOD DOES HEREBY FIND, DETERMINE
AND RESOLVE AS FOLLOWS:

SECTION 1. Pursuant to the recommendation of the City Clerk and approval of the City Attorney and Department Head, the City Clerk is hereby authorized to destroy the following public records:

Audio Recordings of Meetings of the City Council Dated Prior to June 30, 2011

Claims for Damages Filed Against the City of Lakewood Closed Prior to June 30, 2008

Litigation Files Closed Prior to June 30, 2008

Statements of Economic Interest of City Officers and Employees
Filing Period Dated Prior to January 1, 2006

Notices of Adjournment and Affidavits of Posting for Meetings of the City Council
Dated Prior to December 31, 2003

Applicant Forms and Petitions for Street Closures Approved Prior to June 30, 2011

Unsuccessful Bids for Public Works Projects Completed Prior to June 30, 2011

Unsuccessful Bids for Purchasing Bids Awarded Prior to June 30, 2011

Public Records Acts Requests Dated Prior to June 30, 2011

Original Campaign Disclosure Forms of Unsuccessful Candidates for
City Council Elections Prior to June 30, 2003

Responses from Unsuccessful Candidates Requests for Proposals
Submitted Prior to June 30, 2008

Delinquent Garbage, Waste and Refuse Collection Hearing Notices and Reports
dated through June 30, 2011

Undeliverable Public Hearing Notices dated through June 30, 2010

Public Works Projects No Longer Required for Business Purposes
(see attached list)

Public Works Project No. 05-6 Pre-Qualification Documents

Public Works Projects Prevailing Wages dated 1970-1976

Purchasing Bids Awarded Prior to January 1990

Grant Applications for Federal Funds dated through 1978

Parade Applications Approved Prior to June 30, 2000

SECTION 2. The City Council hereby finds and determines that the aforementioned public records are more than two years old and no longer required to be kept and maintained as a public record.

SECTION 3. The City Clerk is directed to cause said records to be destroyed in accordance with the terms and provisions of Section 34090 of the Government Code of the State of California.

ADOPTED AND APPROVED THIS 13TH DAY OF AUGUST, 2013.

Mayor

ATTEST:

City Clerk

APPROVED BY CITY CLERK

I, Denise R. Hayward, do hereby certify that I am the duly appointed and acting City Clerk and that the aforementioned records of the City of Lakewood are more than two years of age, and the further maintenance of the same is no longer necessary or required. I recommend that said records be destroyed.

DATED this _____ day of _____, 2013.

City Clerk

APPROVAL BY CITY ATTORNEY

I, Steve Skolnik, do hereby certify that I am the duly appointed and acting City Attorney of the City of Lakewood and that the aforementioned records are not required to be kept by statute or law and may be destroyed if more than two years of age, provided destruction thereof has been approved by the Department Head and the City Council.

DATED this _____ day of _____, 2013.

City Attorney

RESOLUTION NO. 2013-37

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LAKEWOOD AUTHORIZING THE DESTRUCTION OF CERTAIN PUBLIC RECORDS OF THE DEPARTMENT OF COMMUNITY DEVELOPMENT MORE THAN THREE YEARS OLD

THE CITY COUNCIL OF THE CITY OF LAKEWOOD DOES HEREBY FIND, DETERMINE AND RESOLVE AS FOLLOWS:

SECTION 1. Pursuant to the recommendation of the City Clerk and approval of the City Attorney and the Department Head, the City Clerk is hereby authorized to destroy the following public records:

Closed Paid Back Loan Files dated prior to July 1, 2009

Community Development Block Grant Program Files closed prior to June 30, 2008

Zoning Violation Cases dated 1966-1970

SECTION 2. The City Council hereby finds and determines that the aforementioned public records have been retained more than three (3) years from the date the loan has been paid back and the file closed, and the same are no longer required to be kept and maintained as public records.

SECTION 3. The City Clerk is directed to cause said records to be destroyed in accordance with the terms and provisions of Section 34090 of the Government Code of the State of California.

ADOPTED AND APPROVED THIS 13TH DAY OF AUGUST, 2013.

Mayor

ATTEST:

City Clerk

APPROVED BY DEPARTMENT HEAD

I, Sonia Southwell, do hereby certify that I am the acting Department Head of the Community Development Department and that the aforementioned records of the City of Lakewood are more than two years of age, and the further maintenance of the same is no longer necessary or required. I recommend that said records be destroyed.

DATED this _____ day of _____, 2013.

Department Head

APPROVAL BY CITY ATTORNEY

I, Steve Skolnik, do hereby certify that I am the duly appointed and acting City Attorney of the City of Lakewood and that the aforementioned records are not required to be kept by statute or law and may be destroyed if more than two years of age, provided destruction thereof has been approved by the Department Head and the City Council.

DATED this _____ day of _____, 2013.

City Attorney

RESOLUTION NO. 2013-38

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
LAKEWOOD AUTHORIZING THE DESTRUCTION OF
CERTAIN PUBLIC RECORDS OF THE DEPARTMENT OF
PERSONNEL MORE THAN TWO YEARS OLD

THE CITY COUNCIL OF THE CITY OF LAKEWOOD DOES HEREBY FIND, DETERMINE
AND RESOLVE AS FOLLOWS:

SECTION 1. Pursuant to the recommendation of the City Clerk and approval of the City Attorney and Department Head, the City Clerk is hereby authorized to destroy the following public records:

Personnel Files of Terminated Seasonal & Part-time Employees Dated Prior to June 30, 2008

Recruitment Files for Positions Filled Prior to June 30, 2011

Surveys for Salaried Positions Conducted Prior to June 30, 2011

Employee Training Verification Forms Dated Prior to June 30, 2010

Overtime and Leave Request Forms* Dated Prior to July 1, 2006

*excepting injury/illness related forms

Industrial Accident Reports Dated Prior to 1980

Personnel Hearing Transcripts Dated 1970

SECTION 2. The City Council hereby finds and determines that the aforementioned public records are more than two years old and no longer required to be kept and maintained as a public record.

SECTION 3. The City Clerk is directed to cause said records to be destroyed in accordance with the terms and provisions of Section 34090 of the Government Code of the State of California.

ADOPTED AND APPROVED THIS 13TH DAY OF AUGUST, 2013.

Mayor

ATTEST:

City Clerk

APPROVED BY DEPARTMENT HEAD

I, Lisa Novotny, do hereby certify that I am the duly appointed and acting Department Head of the Personnel Department and that the aforementioned records of the City of Lakewood are more than two years of age, and the further maintenance of the same is no longer necessary or required. I recommend that said records be destroyed.

DATED this _____ day of _____, 2013.

Department Head

APPROVAL BY CITY ATTORNEY

I, Steve Skolnik, do hereby certify that I am the duly appointed and acting City Attorney of the City of Lakewood and that the aforementioned records are not required to be kept by statute or law and may be destroyed if more than two years of age, provided destruction thereof has been approved by the Department Head and the City Council.

DATED this _____ day of _____, 2013.

City Attorney

RESOLUTION NO. 2013-39

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
LAKEWOOD AUTHORIZING THE DESTRUCTION OF
CERTAIN PUBLIC RECORDS OF THE DEPARTMENT OF
PUBLIC WORKS MORE THAN TWO YEARS OLD

THE CITY COUNCIL OF THE CITY OF LAKEWOOD DOES HEREBY FIND, DETERMINE
AND RESOLVE AS FOLLOWS:

SECTION 1. Pursuant to the recommendation of the City Clerk and approval of the City Attorney and Department Head, the City Clerk is hereby authorized to destroy the following public records:

Various County of Los Angeles, Department of Public Works Excavation Permits
Dated prior to December 2010

Radar Study/Traffic Counts (Various Locations) Conducted by Newport Traffic Studies
Dated prior to December 2005

Traffic Committee Recommendations dated 1961-1972

SECTION 2. The City Council hereby finds and determines that the aforementioned public records are more than two years old and no longer required to be kept and maintained as a public record.

SECTION 3. The City Clerk is directed to cause said records to be destroyed in accordance with the terms and provisions of Section 34090 of the Government Code of the State of California.

ADOPTED AND APPROVED THIS 13TH DAY OF AUGUST, 2013.

ATTEST:

Mayor

City Clerk

APPROVED BY DEPARTMENT HEAD

I, Lisa A. Rapp, do hereby certify that I am the duly appointed and acting Department Head of the Public Works Department and that the aforementioned records of the City of Lakewood are more than two years of age, and the further maintenance of the same is no longer necessary or required. I recommend that said records be destroyed.

DATED this _____ day of August, 2013.

Department Head

APPROVAL BY CITY ATTORNEY

I, Steve Skolnik, do hereby certify that I am the duly appointed and acting City Attorney of the City of Lakewood and that the aforementioned records are not required to be kept by statute or law and may be destroyed if more than two years of age, provided destruction thereof has been approved by the Department Head and the City Council.

DATED this _____ day of August, 2013.

City Attorney

RESOLUTION NO. 2013-40

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
LAKEWOOD AUTHORIZING THE DESTRUCTION OF
CERTAIN PUBLIC RECORDS OF THE DEPARTMENT OF
RECREATION AND COMMUNITY SERVICES MORE THAN
TWO YEARS OLD

THE CITY COUNCIL OF THE CITY OF LAKEWOOD DOES HEREBY FIND, DETERMINE
AND RESOLVE AS FOLLOWS:

SECTION 1. Pursuant to the recommendation of the City Clerk and approval of the City Attorney and Department Head, the City Clerk is hereby authorized to destroy the following public records:

Application and Agreement for Use of Recreation Facilities dated through December 31, 2010

Picnic Shelter Reservation Applications and Supplemental Questionnaires
dated through June 30, 2011

Facility Schedule Book (Red Book) dated through December 31, 2010

Application and Agreement for Use of Craft or Display Booth dated through June 30, 2011

CDBG Participant Audit Sheets dated through June 30, 2009

Accident Reports occurring prior to December 31, 2010
(adults and minors who have reached the age of 19)

Incident and Injury Reports (Special Occurrence Reports) occurring prior to December 31, 2010
(adults and minors who have reached the age of 19)

DASH Passenger Logs dated through June 30, 2011

Sports Officials Schedules dated through June 30, 2011

Contract Class Registrations dated through June 30, 2011
(adults and minors who have reached the age of 19)

Personal Service Agreements and Exhibits for Contract Class Instructors
dated through June 30, 2008

Permission Slips, Registrations and Rosters for All Parks dated through June 30, 2011
(adults and minors who have reached the age of 19)

Volunteer Registrations, Rosters and Fingerprint Cards dated through June 30, 2011

Recreation and Community Services Commission Agenda Packets dated through June 30, 2011.

SECTION 2. The City Council hereby finds and determines that the aforementioned public records are more than two years old and no longer required to be kept and maintained as a public record.

SECTION 3. The City Clerk is directed to cause said records to be destroyed in accordance with the terms and provisions of Section 34090 of the Government Code of the State of California.

ADOPTED AND APPROVED THIS 13TH DAY OF AUGUST, 2013.

Mayor

ATTEST:

City Clerk

APPROVED BY DEPARTMENT HEAD

I, Lisa Litzinger, do hereby certify that I am the acting Department Head of the Recreation and Community Services Department and that the aforementioned records of the City of Lakewood are more than two years of age, and the further maintenance of the same is no longer necessary or required. I recommend that said records be destroyed.

DATED this _____ day of _____, 2013.

Department Head

APPROVAL BY CITY ATTORNEY

I, Steve Skolnik, do hereby certify that I am the duly appointed and acting City Attorney of the City of Lakewood and that the aforementioned records are not required to be kept by statute or law and may be destroyed if more than two years of age, provided destruction thereof has been approved by the Department Head and the City Council.

DATED this _____ day of _____, 2013.

City Attorney

RESOLUTION NO. 2013-41

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
LAKEWOOD AUTHORIZING THE DESTRUCTION OF
CERTAIN PUBLIC RECORDS OF THE DEPARTMENT OF
WATER RESOURCES MORE THAN TWO YEARS OLD

THE CITY COUNCIL OF THE CITY OF LAKEWOOD DOES HEREBY FIND,
DETERMINE AND RESOLVE AS FOLLOWS:

SECTION 1. Pursuant to the recommendations of the City Clerk and approval of the City Attorney and Water Resources Department Head, the City Clerk is hereby authorized to destroy the following public records:

Continuing Education Class Modules Quizzes and Attendance Rosters
dated through December 2008

Confined Space Entry Logs dated through June 30, 2011

Golden State Water Company Advice Letters dated through December 2009

Central Basin Water Association Financial Statements, Surveys, Proposals, General
Correspondence and Memoranda dated through December 2010

Underground Service Alerts
dated January to December 2010

General Correspondence dated through 2006

SECTION 2. The City Council hereby finds and determines that the aforementioned public records are more than two years old and no longer required to be kept and maintained as public records.

SECTION 3. The City Clerk is directed to cause said record to be destroyed in accordance with the terms and provisions of Section 34090 of the Government Code of the State of California.

ADOPTED AND APPROVED THIS 13TH DAY OF AUGUST, 2013.

Mayor

ATTEST:

City Clerk

APPROVED BY DEPARTMENT HEAD

I, James Glancy, do hereby certify that I am the acting Department Head of Water Resources Department and that the aforementioned records of the City of Lakewood are more than two years of age, and the further maintenance of the same is no longer necessary or required. I recommend that said records be destroyed.

DATED this _____ day of _____, 2013.

Department Head

APPROVAL BY CITY ATTORNEY

I, Steve Skolnik, do hereby certify that I am the duly appointed and acting City Attorney of the City of Lakewood and that the aforementioned records are not required to be kept by statute or law and may be destroyed if more than two years of age, provided destruction thereof has been approved by the Department Head and the City Council.

DATED this _____ day of _____, 2013.

City Attorney

DIVIDER SHEET

COUNCIL AGENDA

August 13, 2013

TO: The Honorable Mayor and City Council

SUBJECT: Community Safety Commission Recommendation – Disabled Person Parking

INTRODUCTION

The Community Safety Commission met on August 5, 2013, to consider various community safety matters that included the consideration of a request for disabled person parking at 4914 Hersholt Avenue.

STATEMENT OF FACT

A request for disabled person parking was received from the resident at 4914 Hersholt Avenue stating that she and her mother have disabled person placards, she can no longer maneuver her mother and wheelchair into a vehicle parked on the driveway, and neighbors park in front of her home forcing her to park elsewhere. Her requests for neighbor cooperation have not been successful.

Staff verified the placards for this address. A site visit revealed the garage is at the front of the property with a slightly slanted driveway and a fence surrounds the front yard. This location was monitored to find that parking was available most of the time staff visited the site and vehicles parked on the street appeared to be residents of the neighborhood. The requestor is aware that anyone in possession of a disabled person parking placard would be able to park in the requested restricted area. The location is shown on the attached map.

RECOMMENDATION

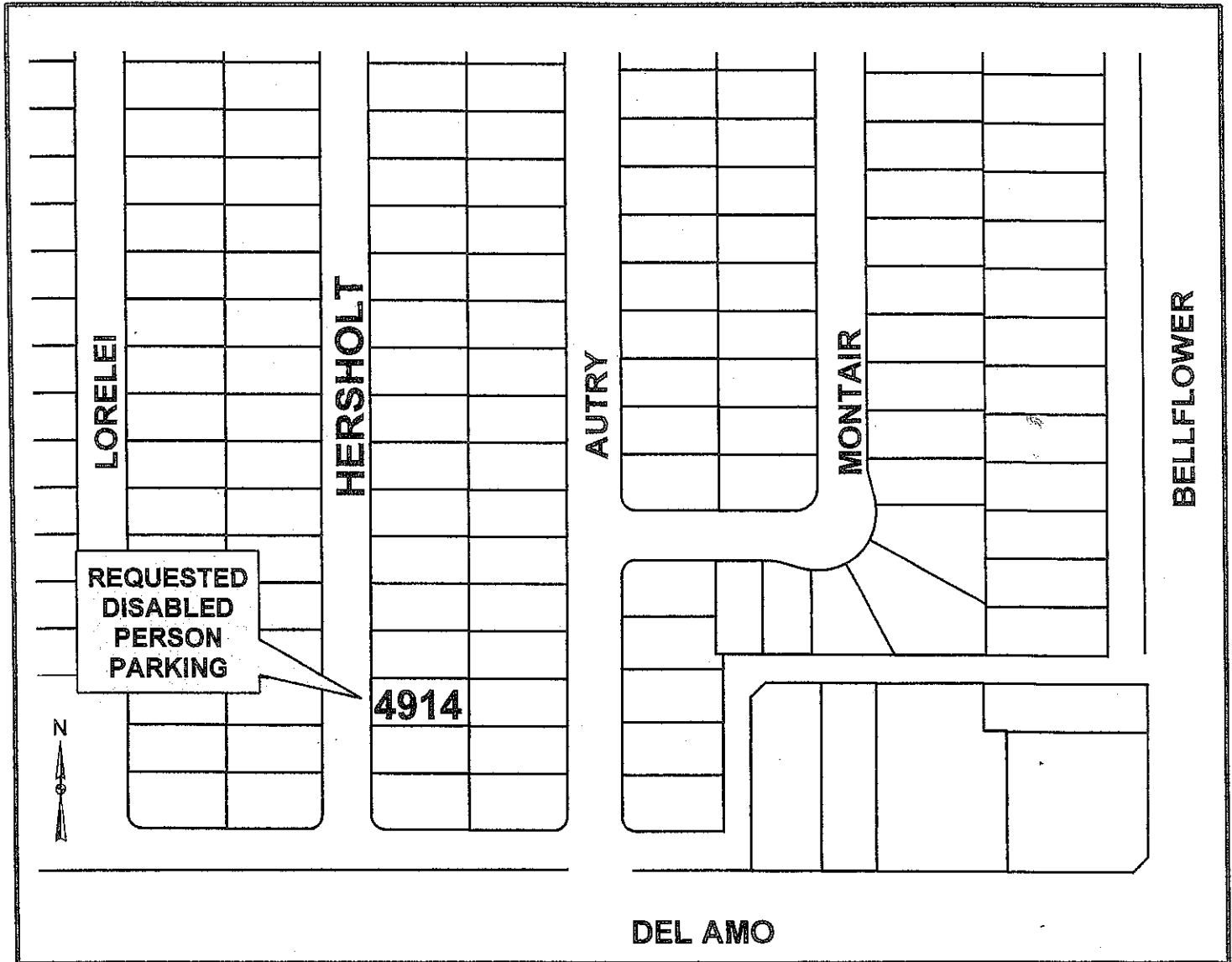
The Community Safety Commission recommends that the City Council adopts the attached resolution authorizing installation of disabled person designated parking at 4914 Hersholt Avenue.

Lisa Ann Rapp *LAR*
Director of Public Works

Howard L. Chambers *HL*
City Manager

COMMUNITY SAFETY COMMISSION

AUGUST 5, 2013



DISABLED PERSON PARKING REQUEST
4914 HERSHOLT AVENUE
TELOG NO. 2013-23

RESOLUTION NO. 2013-42

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
LAKEWOOD ESTABLISHING DISABLED PERSON
DESIGNATED PARKING ON THE EAST SIDE OF HERSHOLT
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 Hersholt Avenue, beginning one hundred forty-two (142) feet north of the northerly curb line of Del Amo Boulevard north service road, continuing northerly for a distance of (20) feet within the City of Lakewood. No vehicle shall stop, stand or park in said parking restriction unless displaying a special identification license plate or placard issued by the Department of Motor Vehicles pursuant to Section 22511.55 of the California Vehicle Code.

SECTION 3. This resolution shall be effective as long as said restriction is painted and posted in accordance with the requirements of Vehicle Code Section 22511.7 of the California Vehicle Code. In addition, this resolution shall be in effect only as long as Diane Markoff, a physically disabled person, occupies the home at 4914 Hersholt Avenue.

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

ADOPTED AND APPROVED THIS 13TH DAY OF AUGUST, 2013.

Mayor

ATTEST:

City Clerk

DIVIDER SHEET

COUNCIL AGENDA

August 13, 2013

TO: The Honorable Mayor and City Council

SUBJECT: Oversight Board Member Mayoral Appointment

INTRODUCTION

In accordance with the requirements of AB x1 26, the mayor is required to appoint two members to the Oversight Board for the Successor Agency to the former Lakewood Redevelopment Agency. Per AB x1 26, one of the Mayor's two appointments is to represent the city, the other is to represent the employees of the former Lakewood Redevelopment Agency.


STATEMENT OF FACT

On February 14, 2012, the Mayor appointed City Manager Howard L. Chambers to represent the city and Neighborhood Preservation Manager Celia Rodriguez to represent the employees.

Celia Rodriguez has submitted her resignation to the Oversight Board as she plans to pursue a new career path. In an effort to comply with the requirements of AB x1 26, Housing Specialist Maribel Morcos is the logical replacement.

STAFF RECOMMENDATION

It is respectfully recommended that the Mayor appoint Maribel Morcos as the employee representative to the Oversight Board.


Diane Perkin
Director of Administrative Services

Howard L. Chambers 
City Manager

DIVIDER SHEET

RESOLUTION NO. 2013-48

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LAKEWOOD
ADDING A JOB CLASSIFICATION TO SCHEDULE B OF RESOLUTION
NO. 2013-30 PERTAINING TO HOURLY-RATED PART-TIME EMPLOYEES
AND ENACTING A PERSONNEL RESOLUTION ESTABLISHING THE
COMPENSATION, RULES AND REGULATIONS PERTAINING TO
HOURLY-RATED PART-TIME EMPLOYEES.

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

SECTION 1. The following job classification and hourly pay rate is hereby added to
Schedule B, attached to Resolution No. 2013-30:

Paratransit Vehicle Operator I \$9.6185

ADOPTED AND APPROVED THIS 13TH DAY OF AUGUST, 2013.

Mayor

ATTEST:

City Clerk

DIVIDER SHEET

Public Hearings

COUNCIL AGENDA

August 13, 2013

TO: Mayor and Members of the City Council

SUBJECT: Adoption of the City of Lakewood 2013-2021 Housing Element, General Plan Amendment No. 2013-1.

INTRODUCTION

Over the past several months, staff has been preparing the draft 2013-2021 Housing Element as required by State law. The Housing Element is an official policy statement with regards to the types and quantities of housing to be provided in the City of Lakewood. The Housing Element analyzes existing housing conditions and identifies opportunities for improving and expanding Lakewood's housing stock through 2021.

The draft 2013-2021 Housing Element of the General Plan is a revision of the City's Housing Element adopted in 1990 and later updated in 1994, 2002, and in 2010 in compliance with State Housing Element law. This update to the Housing Element has been prepared pursuant to State law and the Streamline Update Guidance procedures as provided by the California Department of Housing and Community Development (HCD). This process has included public workshops and presentations to the Planning and Environment Commission and the City Council. A draft of the 2013-2021 Housing Element was sent to HCD for review and comment. Staff has addressed HCD requests for clarifications and comments. HCD received the draft Housing Element on May 1, 2013 and on June 14, 2013, HCD recommended approval of the document. On July 2, 2013, the draft Housing Element was presented to the Planning and Environment Commission at a public hearing. Following the hearing the Planning and Environment Commission adopted Resolution 14-2013 recommending the City Council approve of General Plan Amendment No. 2013-1, thereby approving the draft 2013-2021 Housing Element.

STATEMENT OF FACT

HCD reports that draft 2013-2021 Housing Element meets the statutory requirements of State housing law and that to remain on an eight-year planning cycle, the draft 2013-2021 Housing Element should be adopted by the statutory due date of October 15, 2013.

The primary purpose and intent of the Housing Element is to: (1) provide a framework for responding to local housing needs, and local share of regionally identified housing needs, and (2) fulfill the statutory and regulatory requirements of State law. The draft Housing Element contains the following, in compliance with State law:

- ❑ A review of housing needs and resources including identification of existing, future and special housing needs, and energy conservation opportunities (see Sections 3 and 4).
- ❑ A review of governmental and non-governmental constraints to the production of housing (see Section 5).
- ❑ A review and evaluation of the City's success in achieving the 2010 Housing Element's goals and objectives, and in carrying out Housing Element programs (see Section 6).
- ❑ Identification of housing goals, policies and objectives toward meeting existing and future housing needs (see Section 7).
- ❑ Identification of new and on-going housing programs necessary for the achievement of the goals, policies, and objectives identified in the Element (see Section 8).

Citizen Participation. As required by State Law (Government Code Section 65588(c), all economic segments of the community must be provided an opportunity to review and comment on the Housing Element. In compliance with this requirement, community meetings and public workshops for the draft 2013-2021 Housing Element were held on the following dates:


Tuesday, March 12, 2013	Joint meeting of the City Council and the Planning and Environment Commission.
Wednesday, March 27, 2013	Community Meeting #1, Executive Board Room, Centre at Sycamore Plaza, 5 pm - 6 pm.
Thursday, April 4, 2013	Housing Element Workshop with Planning and Environment Commission.
Thursday, May 16, 2013	Community Meeting #2, Palms Park, 5 pm - 6 pm.
Tuesday, July 2, 2013	Public Hearing with the Planning and Environment Commission.
Tuesday, August 13, 2013	Public Hearing with the City Council.


Notification of the community meetings were mailed to housing advocates, developers, and other organizations, and published in the Press Telegram. Notices were also posted at City Hall, at public parks, and on the City's website (www.lakewoodcity.org). Copies of the draft 2013-2021 Housing Element were made available for review at Lakewood City Hall. Appendix A in the Housing includes public notices for Lakewood Housing Element community meetings and copies of comments received on the Draft Housing Element and responses to those comments where appropriate.

California Environmental Quality Act. An Initial Study has been prepared for the draft 2013-2021 Housing Element, pursuant to Section 15063 of the California Environmental Quality Act (CEQA) Guidelines, as amended, and circulated to the public for review for 30 days. The Negative Declaration finds that the adoption of the draft 2013-2021 Housing Element will not have a significant impact on the environment.

RECOMMENDATION

The Planning and Environment Commission recommends that the City Council hold a public hearing on the draft 2013-2021 Housing Element and review the environmental document prepared for this project (Negative Declaration). Following the public hearing the Planning and Environment Commission recommends that the City Council adopt the Resolution approving General Plan Amendment No. 2013-1 and the draft 2013-2021 Housing Element and forward the Housing Element to the Department of Housing and Community Development.

Sonia Dias Southwell, AICP 
Director of Community Development

Howard L. Chambers 
City Manager

**DEPARTMENT OF HOUSING AND COMMUNITY DEVELOPMENT
DIVISION OF HOUSING POLICY DEVELOPMENT**

1800 Third Street, Suite 430
P. O. Box 952053
Sacramento, CA 94252-2053
(916) 323-3177 / FAX (916) 327-2643
www.hcd.ca.gov



June 14, 2013

Ms. Sonia Dias Southwell, AICP
Director of Community Development
City of Lakewood
5050 Clark Avenue
Lakewood, CA 90712

Dear Ms. Southwell

RE: City of Lakewood's 5th cycle (2013-2021) Draft Housing Element Update

Thank you for submitting the City of Lakewood's draft housing element update received for review on May 1, 2013. Pursuant to Government Code Section 65585(b), the Department is reporting the results of its review.

The Department conducted a streamlined review of the draft housing element based on the City meeting all eligibility criteria detailed in the Department's Housing Element Update Guidance. The City also used SCAG's pre-approved housing element data.

The revised draft element meets the statutory requirements of State housing element law. The City must monitor and report on the results of all programs through the annual progress report, required pursuant to Government Code Section 65400. The element will comply with State housing element law (Article 10.6 of the Government Code) when adopted and submitted to the Department, pursuant to Government Code Section 65585(g).

To remain on an eight year planning cycle, pursuant to Senate Bill 375 (Chapter 728, Statutes of 2008) the City must adopt its housing element within 120 calendar days from the statutory due date of October 15, 2013 for SCAG localities. If adopted after this date, the City will be required to revise the housing element every four years until adopting at least two consecutive revisions by the statutory deadline (Government Code Section 65588(e)(4)). For more information on housing element adoption requirements, please visit our website at: http://www.hcd.ca.gov/hpd/hrc/plan/he/he_review_adoptionsteps110812.pdf.

Public participation in the development, adoption and implementation of the housing element is essential to effective housing planning. Throughout the housing element process, the City should continue to engage the community, including organizations that represent lower-income and special needs households, by making information regularly available and considering and incorporating comments where appropriate.

Ms. Southwell
Page 2

The Department appreciates the hard work and dedication of Paul Kuykendall, Senior Planner, in preparation of the housing element and looks forward to receiving Lakewood's adopted housing element. If you have any questions or need additional technical assistance, please contact Janet Myles, of our staff, at (916) 445-7412
Sincerely,



Jennifer Seeger
Housing Policy Manager

(Approval)

RESOLUTION NO. 14-2013

A RESOLUTION OF THE PLANNING AND ENVIRONMENT COMMISSION OF THE CITY OF LAKEWOOD RECOMMENDING WITH FINDINGS THAT THE CITY COUNCIL AMEND THE GENERAL PLAN BY APPROVING THE 2013-2021 HOUSING ELEMENT.

THE PLANNING AND ENVIRONMENT COMMISSION OF THE CITY OF LAKEWOOD DOES HEREBY FIND, RESOLVE AND DETERMINE AS FOLLOWS:

SECTION 1. The Planning and Environment Commission, having submitted to it General Plan Amendment No. 2013-1, along with exhibits thereof, hereby submits its report and recommendation to the City Council.

SECTION 2. The Planning and Environment Commission hereby reports that a public hearing on the adoption of General Plan Amendment No. 2013-1 was held before it in the City Council Chambers, 5000 Clark Avenue, Lakewood, California, on July 2nd, 2013, pursuant to notice given in the time and manner required by law. A summary of the hearing is set forth in the Minutes of the Planning and Environment Commission, attached hereto and made a part hereof. The secretary of the Commission is directed to attach said Minutes to the Resolution as said summary when prepared, whether or not first approved by the Planning and Environment Commission.

SECTION 3. The Planning and Environment Commission finds that the City Council has heretofore adopted a General Plan of Land Use, including a Housing Element, a Circulation Element, a Conservation Element, an Open Space Element, a Noise Element, a Safety Element, an Air Quality Element, a Recreation and Community Services Element, and an Economic Development Element by Resolution 20-96 and subsequent amendments.

SECTION 4. The Planning and Environment Commission further finds that the General Plan has not been amended during the calendar year 2013 and this amendment shall be known and designated as General Plan Amendment No. 2013-1.

SECTION 5. Pursuant to the terms and provisions of the California Environmental Quality Act Guidelines and Resolution No. 73-29, as amended, the Director of Community Development, following the completion of an Initial Study, has caused to be prepared a Negative Declaration, pursuant to Section 15070 of the California Environmental Quality Act Guidelines. Based on the checklist and Initial Study and required mitigation measures, this project is found to have no significant effect on the environment.

SECTION 6. The Planning and Environment Commission finds that the 2013-2021 Housing Element of the City of Lakewood should be adopted for the following reasons:

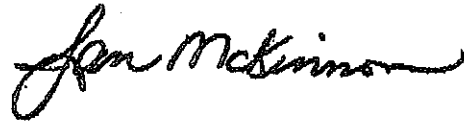
A. The proposed amendment will help implement the housing development goals of the current Housing Element of the City General Plan, which includes goals to encourage development of housing for all economic groups.

B. The proposed amendment will facilitate significant progress in the City's effort to provide its fair share of new housing for the region, as specified by the SCAG Regional Housing Needs Assessment (RHNA).

SECTION 7. Based on the aforementioned findings, the Planning and Environment Commission recommends to the City Council that the City Council prepare and adopt, following the holding of a public hearing as required by law, General Plan Amendment No. 2013-1 adopting the 2013-2021 Housing Element.

ADOPTED AND APPROVED this 2nd day of July 2013, by the Planning and Environment Commission of the City of Lakewood voting as follows:

AYES:	COMMISSIONERS:	Samaniego, Stuckey, McKinnon, Quarto, Wade
NOES:	COMMISSIONERS:	
ABSENT:	COMMISSIONERS:	
ABSTAIN:	COMMISSIONERS:	



Jan McKinnon, Chairperson

ATTEST:



Sonia Dias Southwell, AICP, Secretary

NEGATIVE DECLARATION

Date of Posting of Preliminary Negative Declaration: June 19, 2013

Lead Agency: City of Lakewood
5050 N. Clark Avenue
Lakewood, California 90712

Agency Contact Person: Paul Kuykendall, Senior Planner
Telephone Number: (562) 866-9771, extension 2344
Prepared by: City of Lakewood, Community Development Department

Project Title: 2013-2021 Housing Element

Project Sponsor: City of Lakewood
Project Contact Person: Paul Kuykendall, Senior Planner, (562) 866-9771, extension 2344

Project Address: City of Lakewood (Citywide)
City and County: City of Lakewood, County of Los Angeles
State Clearinghouse No.: N/A

Project Description: The purpose of the 2013-2021 Housing Element is to provide suitable housing for all residents of Lakewood regardless of income, age, race, religion, gender or ethnic background. This Housing Element sets forth the City's 2013-2021 strategy to address the community's housing needs. It includes the preservation and improvement of the community's residential character, the expansion of housing opportunities for all economic segments of the community, and the provision of guidance and direction for local government decision-making on all matters relating to housing. As required by State law, the City of Lakewood has identified programs in this Housing Element to meet its "fair share" of the existing and future housing needs. According to the Southern California Association of Governments, Regional Housing Needs Assessment, there is a need for an additional 403 units in the City between 2013 and 2021.

THE PROJECT COULD NOT HAVE A SIGNIFICANT EFFECT ON THE ENVIRONMENT. This finding is based upon the criteria of the Guidelines of the State Secretary for Resources, Sections 15064 (Determining Significant Effect), 15065 (Mandatory Findings of Significance), 15070 (Decision to Prepare a Negative Declaration), and the following reasons as documented in the Initial Evaluation (Initial Study) for the project, which is attached.

-Please Refer to the Following Initial Study-

Mitigation measures, if any, included in this project to avoid potentially significant effects: See Initial Study.

Final Negative Declaration adopted and issued on: August 14, 2013.

Sonia Dias Southwell, AICP
Director of Community Development

NOTICE OF DETERMINATION

To: X Office of Planning & Research
1400 Tenth Street, Room 121
Sacramento, CA 95814

From: Director of Community Development
City of Lakewood
5050 Clark Avenue
Lakewood, CA 90712

X Los Angeles County Clerk
Environmental Findings
12400 E. Imperial Highway, #1101
Norwalk, CA 90650

Subject:

**Filing of Notice of Determination in compliance with
Section 21108 or 21152 of the Public Resources Code**

2013-2021 Housing Element
Project Title

State Clearinghouse No. (If submitted to Clearinghouse)	<u>Paul Kuykendall, AICP</u> Lead Agency Contact Person	<u>(562) 866-9771, extension 2344</u> Area Code/Phone/Extension
---	--	--

Project Location: City of Lakewood, County of Los Angeles, California (Citywide)

Project Description: The purpose of the 2013-2021 Housing Element is to provide suitable housing for all residents of Lakewood regardless of income, age, race, religion, gender or ethnic background. This Housing Element sets forth the City's 2013-2021 strategy to address the community's housing needs. It includes the preservation and improvement of the community's residential character, the expansion of housing opportunities for all economic segments of the community, and the provision of guidance and direction for local government decision-making on all matters relating to housing. As required by State law, the City of Lakewood has identified programs in this Housing Element to meet its "fair share" of the existing and future housing needs. According to the Southern California Association of Governments, Regional Housing Needs Assessment, there is a need for an additional 403 units in the City between 2013 and 2021.

This is to advise that the City of Lakewood has approved the above-described project on August 13, 2013
X Lead Agency Responsible Agency (Date)
 and has made the following determinations regarding the above described project:

1. The project [will Xwill not] have a significant effect on the environment.
2. An Environmental Impact Report was prepared for this project pursuant to the provisions of CEQA.
X A Negative Declaration was prepared for this project pursuant to the provisions of CEQA.
3. Mitigation measures [were Xwere not] made a condition of the approval of the project.
4. A statement of Overriding Consideration [was Xwas not] adopted for this project.
5. Findings [Xwere were not] made pursuant to the provisions of CEQA.

This is to certify that the final ND with comments and responses and record of project approval is available to the General Public at:

City of Lakewood
Community Development Department
5050 Clark Avenue
Lakewood, California 90712

Signature (Public Agency)	August 14, 2013	Director of Community Development
	Date	Title

Date received for filing at OPR:

Revised by OPR October 1989

General Plan Amendment No. 2013-1 and the 2013-2021 Housing Element Update

Lakewood, California

Initial Study and Environmental Checklist

August 13, 2013

**City of Lakewood
Community Development Department**

5050 Clark Avenue
Lakewood, California 90712
(562) 866-9771

I. INTRODUCTION

A. Background

Project title: General Plan Amendment No. 2013-2 and the
2013-2021 Housing Element Update

Agency requiring checklist: City of Lakewood
5050 N. Clark Avenue
Lakewood, California 90712

Agency contact person: Paul Kuykendall, AICP, Senior Planner
(562) 866-9771, extension 2341

Project location: Citywide, Lakewood, California

Name of proponent: City of Lakewood

Proponent's address and phone: 5050 N. Clark Avenue
Lakewood, California 90712
(562) 866-9771

B. Introduction to the Environmental Review Process

California Environmental Quality Act (CEQA) Guidelines Section 15152 permits tiering of environmental analyses for separate but related projects including plans and development projects. According to Guidelines Section 15152(b), tiering is appropriate when the sequence of analysis is from an EIR prepared for a General Plan, policy or program to a site specific EIR or negative declaration. In the case of this project, the environmental analysis was tiered off of the City's November 1996 Final Master EIR for its Comprehensive General Plan (the "Master EIR"). The analysis and conclusion the Master EIR were validated in the Master Environmental Assessment ("MEA") prepared in accordance with Section 15169 of the CEQA Guidelines as amended, and approved by the Lakewood City Council in September 25, 2007.

In accordance with Guidelines Section 15152(f), a negative declaration shall be required when the Initial Study shows that there is no substantial evidence, in light of the whole record before the lead agency, that the project may have a significant effect on the environment or the Initial Study identifies potentially significant effects but revisions in the project plans or proposals would avoid the effects or mitigate the effects to a point where clearly no significant effects would occur and there is no substantial evidence, in light of the whole record before the lead agency, that the project may have a significant effect on the environment. This Initial Study examined whether the project would results in any new project-specific environmental impacts not previously addressed in the General Plan EIR. This Initial Study found that no significant environmental impact would occur due to the proposed action, and thus a Negative Declaration will be circulated for public review for a period of 20 days in accordance with Public Resources Code Section 21091 (b).

C. Project Description and Location

The purpose of the 2013-2021 Housing Element is to provide suitable housing for all residents of Lakewood regardless of income, age, race, religion, gender or ethnic background. This Housing Element sets forth the City's 2013-2021 strategy to address the community's housing needs. It includes the preservation and improvement of the community's residential character, the expansion of housing opportunities for all economic segments of the community, and the provision of guidance and direction for local government decision-making on all matters relating to housing. As required by State law, the City of Lakewood has identified programs in this Housing Element to meet its "fair share" of the existing and future housing needs. According to the Southern California Association of Governments, Regional Housing Needs Assessment, there is a need for an additional 403 units in the City between 2013 and 2021.

D. Environmental Findings

While the proposed General Plan amendment and proposed ordinance may have a significant effect on the environment, there will not be a significant effect in this case because the mitigation measures described herein have been added to the project. The possible impacts and related mitigation are as follows:

Impact: None.

Mitigation Measures:

1. None required.

II. ENVIRONMENTAL FACTORS POTENTIALLY AFFECTED:

The environmental factors checked below would be potentially affected by this project, involving at least one impact that is a "Potentially Significant Impact" as indicated by the checklist on the following pages.

- | | | | |
|--|---|---|--|
| <input type="checkbox"/> Aesthetics | <input type="checkbox"/> Agriculture and Forestry Resources | <input type="checkbox"/> Air Quality | <input type="checkbox"/> Biological Resources |
| <input type="checkbox"/> Cultural Resources | <input type="checkbox"/> Geology / Soils | <input type="checkbox"/> Greenhouse Gas Emissions | <input type="checkbox"/> Hazards & Hazardous Materials |
| <input type="checkbox"/> Hydrology / Water Quality | <input type="checkbox"/> Land Use / Planning | <input type="checkbox"/> Mineral Resources | <input type="checkbox"/> Noise |
| <input type="checkbox"/> Population / Housing | <input type="checkbox"/> Public Services | <input type="checkbox"/> Recreation | <input type="checkbox"/> Transportation / Traffic |
| <input type="checkbox"/> Utilities / Service | <input type="checkbox"/> Mandatory Findings of Significance | | |

Determination (to be completed by Lead Agency):

On the basis of this initial evaluation:

I find that the proposed project could not have a significant effect on the environment, and that the project is Categorical Exempt of the California Environmental Quality Act guidelines, as amended. ☐

I find that the proposed project could not have a significant effect on the environment, and a Negative Declaration will be prepared. ☒

I find that although the proposed project could have a significant effect on the environment, there will not be a significant effect in this case because revisions in the project have been made by or agreed to by the project proponent. A Mitigated Negative Declaration will be prepared. ☐

I find that the proposed project may have a significant effect on the environment, and an Environmental Impact Report (EIR) is required. ☐

I find that the proposed project may have a "potentially significant impact" or "potentially significant unless mitigated" impact on the environment, but at least one effect 1) has been adequately analyzed in an earlier document pursuant to applicable legal standards, and 2) has been addressed by mitigation measures based on the earlier analysis as described on attached sheets. An EIR Report is required, but it must analyze only the effects that remain to be addressed. ☐

I find that although the proposed project could have a significant effect on the environment, because all potentially significant effects (a) have been analyzed adequately in an earlier EIR or Negative Declaration pursuant to applicable legal standards, and (b) have been avoided or mitigated pursuant to that earlier EIR or Negative Declaration, including revisions or mitigation measures that are imposed upon the proposed project, nothing further is required. ☐

Sonia Dias Southwell, AICP, Director of Community Development

August 13, 2013
Date

Potentially Significant Impact	Potentially Significant Unless Mitigation Incorporated	Less Than Significant Impact	No Impact
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ENVIRONMENTAL CHECKLIST AND DISCUSSION OF CHECKLIST ISSUES

I. AESTHETICS. Would the project:

a) Have a substantial adverse effect on a scenic vista? (Source #(s): 1, 6) ☐ ☐ ☐ ☒

b) Substantially damage scenic resources, including, but not limited to, trees rock outcroppings, and historic buildings within a state scenic highway? (1,6) ☐ ☐ ☐ ☒

c) Substantially degrade the existing visual character or quality of the site and its surroundings? (1,6) ☐ ☐ ☐ ☒

d) Create a new source of substantial light or glare, which would adversely affect day or nighttime views in the area? (1,6,8) ☐ ☐ ☐ ☒

The proposed Housing Element update will not have a substantial adverse effect on any scenic vistas nor will it substantially damage scenic resources. There are no historic buildings identified within the City of Lakewood. The proposed Housing Element update will not substantially degrade the existing visual quality of the subject site or the surrounding area nor will it create new sources of substantial light or glare that would adversely affect day or nighttime views in the area.

e) Have economic changes associated with the proposed project which may result in physical changes to the environment that would result in a substantial degradation to the existing character or quality of its surroundings, or which would otherwise result in significant urban decay? (1) ☐ ☐ ☐ ☒

The proposed Housing Element update will not result in any physical changes to the environment that might otherwise have the potential to impact the character of the city, its surroundings, or which might otherwise result in significant urban decay. Projects proposed under this General Plan amendment will be reviewed on a case-by-case basis to evaluate the potential impacts of those projects under the California Environmental Quality Act, as amended.

Potentially Significant Impact	Potentially Significant Unless Mitigation Incorporated	Less Than Significant Impact	No Impact
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Mitigation Measures

1. None required.

II. AGRICULTURE AND FORESTRY RESOURCES. Would the project:

a) Convert Prime Farmland, Unique Farmland, ☐ ☐ ☐ ☒
or Farmland of Statewide Importance (Farmland)
as shown on the maps prepared pursuant to the
Farmland Mapping and Monitoring Program of
the California Resources Agency to non-
agriculture use? (2,3)

The proposed Housing Element update include provisions that would allow for the development of second housing units in the A (Agriculture) zone. There are two such sites designated as "A" in Lakewood. However, neither site is suitable for the development of such units. One parcel serves as a high voltage transmission line easement and the other is part of the City's equestrian center and already has a caretakers unit on the site. There is no farmland on or near the vicinity of the City, of Statewide Importance or otherwise. The proposed Housing Element update will not result in the conversion of any farmland to a non-agricultural use. This determination was made pursuant to the Farmland Mapping and Monitoring Program of the California Department of Conservation.

b) Conflict with existing zoning for agricultural ☐ ☐ ☐ ☒
use or a Williamson Act contract? (2,3,6)

The proposed Housing Element update includes a provision that would allow for the development of second housing units in the A (Agriculture) zone. There are two such sites designated as "A" in Lakewood, however neither site are suitable for the development of such units. One parcel serves as a high voltage transmission line easement and the other is part of the City's equestrian center and already has a caretakers unit on the site. There will be no conflict with any contracts entered into pursuant to Section 51200 et seq. of the California Government Code (also known as the Williamson Act).

c) Conflict with existing zoning for, or ☐ ☐ ☐ ☒
cause rezoning of forest land (as defined in Public
Resources Code Section 12220(g)), timberland (as
defined by Public Resources Code Section 4526),
or timberland zoned Timberland Production (as
defined by Government Code Section 51104(g))?
(1,6,12)

Potentially Significant Impact	Potentially Significant Unless Mitigation Incorporated	Less Than Significant Impact	No Impact
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There is no forest land and no timberland within, or adjacent to, the City of Lakewood. The proposed Housing Element update will not conflict with zoning or rezoning of any land designated for timberland production.

d) Result in the loss of forest land or conversion of forest land to non-forest use? (1,6,12) ☐ ☐ ☐ ☒

There is no forest land and no timberland within, or adjacent to, the City of Lakewood. The proposed Housing Element update will have not result in the loss of forest land or the conversion of forest land to a non-forest use.

e) Involve other changes in the existing environment which, due to their location or nature, could result in conversion of Farmland, to non-agricultural use or conversion of forest land to non -forest use? (1,6,12) ☐ ☐ ☐ ☒

Since there is no farmland or agricultural land in the city to begin with, the proposed Housing Element update will not result in the conversion of any farmland or agricultural land, to a non-agricultural use.

Mitigation Measures

1. None required.

III. AIR QUALITY. Would the project:

a) Conflict with or obstruct implementation of the applicable air quality plan? (1,6) ☐ ☐ ☐ ☒

The proposed Housing Element update will not result in a level of development exceeding what is anticipated by the General Plan and MEIR for the city, therefore the Housing Element update will not conflict or obstruct the implementation of any applicable air quality plan.

b) Violate any air quality standard or contribute substantially to an existing or projected air quality violation? (1,6) ☐ ☐ ☐ ☒

The proposed Housing Element update will not violate any air quality standard or contribute substantially to an existing or projected air quality violation. Thresholds of significance for air quality standards are contained in the General Plan MEIR of the General Plan MEA. Projects

Potentially Significant Impact	Potentially Significant Unless Mitigation Incorporated	Less Than Significant Impact	No Impact
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developed under this Housing Element update will be reviewed on a case-by-case basis to evaluate the potential impacts of those projects under the California Environmental Quality Act.

c) Result in cumulatively considerable net increase of any criteria pollutant for which the project region is non-attainment under an applicable federal or state ambient air quality standard (including releasing emissions which exceed quantitative thresholds for ozone precursors)? (1,6)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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The proposed Housing Element update do not have the characteristics to result in a considerable cumulative net increase of any criteria-pollutant that would exceed any applicable federal or state air quality standard. Projects developed under this Housing Element update will be reviewed on a case-by-case basis to evaluate the potential impacts of such projects pursuant to the California Environmental Quality Act.

d) Expose sensitive receptors to substantial pollutant concentrations? (1,6)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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The proposed Housing Element update will not result in the exposure of sensitive receptors to substantial pollutant concentrations. Projects developed under this Housing Element update will be reviewed on a case-by-case basis to evaluate the potential impacts on sensitive receptors pursuant to the California Environmental Quality Act.

e) Create objectionable odors affecting a substantial number of people? (1,6)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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The proposed Housing Element update will not create any objectionable odors that might otherwise affect a substantial number of people. Projects developed under this Housing Element update ordinance will be reviewed on a case-by-case basis to evaluate the potential impacts from odors pursuant to the California Environmental Quality Act.

Mitigation Measures

The mitigation measures listed below are required by the Master EIR and are sufficient to reduce potential impacts associated with the proposed project to less than significant levels:

1. None required.

Potentially Significant Impact	Potentially Significant Unless Mitigation Incorporated	Less Than Significant Impact	No Impact
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IV. BIOLOGICAL RESOURCES: Would the project:

a) Have a substantial adverse effect, either directly or through habitat modifications, on any species identified as a candidate, sensitive, or special status species in local or regional plans, policies, or regulations, or by the California Department of Fish and Game or U.S. Fish and Wildlife Service? (1,6)

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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The proposed Housing Element update will not adversely affect, either directly or indirectly, any species that has been identified as a candidate, sensitive, or special status species in local or regional plans, or by the California Department of Fish and Game or the U.S. Fish and Wildlife Service.

b) Have a substantial adverse effect on any riparian habitat or other sensitive natural community identified in local or regional plans, policies, or regulations, or by the California Department of Fish and Game or U.S. Fish and Wildlife Service? (1,6)

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
--------------------------	--------------------------	--------------------------	-------------------------------------

Lakewood is located in a highly urbanized portion of Los Angeles County. The Housing Element update will not have a substantial impact on any riparian habitat or other sensitive natural community, nor will it impede or alter the flow of any waterways.

c) Have a substantial adverse effect on federally protected wetlands as defined by Section 404 of the Clean Water Act (including, but not limited to, march, vernal pool, coastal, etc.) through direct removal, filling, hydrological interruption, or other means? (1,6)

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
--------------------------	--------------------------	--------------------------	-------------------------------------

There are no federally protected wetlands that would be impacted by the proposed Housing Element update, as defined by Section 404 of the Clean Water Act, within Lakewood.

d) Interfere substantially with the movement of any native resident or migratory fish or wildlife species or with established native resident or migratory wildlife corridors, or impede the use of native nursery sites? (1,6)

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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Potentially Significant Impact	Potentially Significant Unless Mitigation Incorporated	Less Than Significant Impact	No Impact
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The proposed Housing Element update will not interfere with the movement of any native resident or migratory fish or wildlife species, nor will it affect any established wildlife corridors or impede the use of native nursery sites.

- | | | | | |
|--|--------------------------|--------------------------|--------------------------|-------------------------------------|
| e) Conflict with any local policies or ordinances protecting biological resources, such as a tree preservation policy or ordinance?
(1,6) | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
|--|--------------------------|--------------------------|--------------------------|-------------------------------------|

The proposed Housing Element update will not conflict with any local policies or ordinances, including those goals found in the Conservation Element of the City of Lakewood General Plan.

Mitigation Measures

1. None required.

V. CULTURAL RESOURCES. Would the project:

- | | | | | |
|---|--------------------------|--------------------------|--------------------------|-------------------------------------|
| a) Cause a substantial adverse change in the significance of a historical resource as defined in Section 15064.5? (1,6) | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
|---|--------------------------|--------------------------|--------------------------|-------------------------------------|

The proposed Housing Element update will not create a substantial adverse change to any historical resource.

- | | | | | |
|--|--------------------------|--------------------------|--------------------------|-------------------------------------|
| b) Cause a substantial adverse change in the significance of an archaeological resource pursuant to Section 15064.5? (1,6) | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
|--|--------------------------|--------------------------|--------------------------|-------------------------------------|

There will be no substantial adverse changes to any archaeological resources, as a result of the proposed Housing Element update.

- | | | | | |
|---|--------------------------|--------------------------|--------------------------|-------------------------------------|
| c) Directly or indirectly destroy a unique paleontological resource or site or unique geologic feature? (1,6) | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
|---|--------------------------|--------------------------|--------------------------|-------------------------------------|

The proposed Housing Element update will neither directly nor indirectly destroy any paleontological resources, site characteristics, or unique geological features.

- | | | | | |
|--|--------------------------|--------------------------|--------------------------|-------------------------------------|
| d) Disturb any human remains, including those interred outside of formal cemeteries? (1,6) | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
|--|--------------------------|--------------------------|--------------------------|-------------------------------------|

Potentially Significant Impact	Potentially Significant Unless Mitigation Incorporated	Less Than Significant Impact	No Impact
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The proposed Housing Element update will not disturb the location of any known human remains.

Mitigation Measures

1. None required.

VI. GEOLOGY AND SOILS. Would the project:

- | | | | | |
|---|--------------------------|--------------------------|--------------------------|-------------------------------------|
| a) Expose people or structures to potential substantial adverse effects, including the risk of loss, injury, or death involving: | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| (i) Rupture of a known earthquake Fault as Delineated on the most recent Alquist-Priolo Earthquake Fault Zoning Map issued by the State Geologist for the area or based on other substantial evidence of a known fault? (1,6) | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| (ii) Strong seismic ground shaking? (1,6) | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| ii) Seismic-related ground failure, including liquefaction? (4) | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| v) Landslides? (1,6) | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |

The region has many active and potentially active faults, however, Lakewood is not within an Alquist-Priolo Special Study zone. There are no known active faults in the City of Lakewood. The closest active fault is the Newport-Inglewood Fault Zone, located about four miles southwest of the City. The proposed Housing Element update will not result in persons or buildings being threatened by seismic activity, landslides, nor mudflows. Individual projects will be reviewed on a case-by-case basis to evaluate the potential for seismic impacts.

- | | | | | |
|---|--------------------------|--------------------------|--------------------------|-------------------------------------|
| b) Result in substantial soil erosion or the loss of topsoil? (1,6) | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
|---|--------------------------|--------------------------|--------------------------|-------------------------------------|

The proposed Housing Element update will not result in substantial erosion or the loss of topsoil. Individual projects will be reviewed on a case-by-case basis to evaluate potential impacts relating to soil erosion and loss of topsoil.

	Potentially Significant Impact	Potentially Significant Unless Mitigation Incorporated	Less Than Significant Impact	No Impact
c) Be located on a geologic unit or soil that is unstable, or that would become unstable as a result of the project, and potentially result in on- or off-site landslide, lateral spreading, subsidence, liquefaction or collapse? (1,6)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Projects built under the proposed Housing Element update will be evaluated on a case by case basis to ensure that dwelling units are not located on a geological unit or soil in such a way that would cause the soil to become unstable, or result in any other geologic defect. Projects developed under this proposed Housing Element update under this ordinance will be reviewed on a case-by-case basis to evaluate potential impacts relating to soil instability.

d) Be located on expansive soil, as defined in Table 18-1-B of the Uniform Building Code (1994), creating substantial risks to life or property? (1,6)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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Although Lakewood is within a part of Los Angeles County recognized as having expansive soil, projects developed under this Housing Element update will be subject to Building Code requirements for development in areas having expansive soil, if applicable.

e) Have soils incapable of adequately supporting the use of septic tanks or alternative waste water disposal systems where sewers are not available for the disposal of waste water? (1,6)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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Projects developed under this Housing Element update will be reviewed on a case-by-case basis to ensure that project sites are served by a sanitary sewer system. Projects in Lakewood do not involve any new installation, or connection, to any septic tank or alternative waste water disposal system and are connected to the public sewer system operated by the Los Angeles County Sanitation District.

Mitigation Measures

1. None required.

VII. GREENHOUSE GAS EMISSIONS. Would the project:

a) Generate greenhouse emissions, either directly or indirectly, that may have a significant impact on the environment? (1,6,11)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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Potentially Significant Impact	Potentially Significant Unless Mitigation Incorporated	Less Than Significant Impact	No Impact
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The proposed Housing Element update will not directly result in significant levels of greenhouse gas emissions. Projects developed under this proposed Housing Element update will be reviewed on a case-by-case basis to evaluate potential impacts relating to greenhouse gas emissions.

- b) Conflict with an applicable plan, policy or regulation adopted for the purpose of reducing the emissions of greenhouse gases? (1,6,11) ☐ ☐ ☐ ☒

In September 2006, the California legislature approved Assembly Bill 32 (AB 32) thereby adopting the California Global Warming Solutions Act (CGWSA) by amending Section 38500 of the Health and Safety Code. The central goal of AB 32 is to reduce greenhouse gas (GHG) emissions to 1990 levels by the year 2020. The proposed Housing Element update will not directly conflict with applicable plans, policies, or regulations adopted for the purpose of reducing greenhouse gas emissions. Individual projects developed under the proposed Housing Element update will be reviewed on a case-by-case basis to evaluate potential impacts relating to greenhouse gas emissions.

Mitigation Measures

1. None required.

VIII. HAZARDS AND HAZARDOUS MATERIALS. Would the project:

- a) Create a significant hazard to the public or the environment through the routine transport, use, or disposal of hazardous materials? (1,6) ☐ ☐ ☐ ☒

The proposed Housing Element update does not have the characteristics which would otherwise result in the transport, use, or disposal of significant amounts of hazardous materials. Individual projects developed under this proposed Housing Element update will be reviewed on a case-by-case basis to evaluate potential impacts relating the transport, use, and disposal of hazardous materials.

- b) Create a significant hazard to the public or the environment through reasonably foreseeable upset and accident conditions involving the release of hazardous materials into the environment? (1,6) ☐ ☐ ☐ ☒

Potentially Significant Impact	Potentially Significant Unless Mitigation Incorporated	Less Than Significant Impact	No Impact
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The proposed Housing Element update does not involve the handling of any hazardous materials. Individual projects developed under this proposed Housing Element update will be reviewed on a case-by-case basis to evaluate their potential to accidentally release hazardous materials.

c) Emit hazardous emissions or handle hazardous or acutely hazardous materials, substances, or waste within one-quarter mile into the environment? (1,6)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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The proposed Housing Element update will not emit any hazardous emissions, nor does it involve the handling of hazardous or acutely hazardous materials, substances or waste.

d) Be located on a site which is included on a list of hazardous materials sites compiled pursuant to Government Code Section 65962.5 and, as a result would it create a significant hazard to the public or the environment? (1,6)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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There are no hazardous materials sites within the city of Lakewood pursuant to data compiled to Government Code Section 65962.5.

e) For a project located within an airport land use plan or, where such a plan has not been adopted, within two miles of a public airport or public use airport, would the project result in a safety hazard for people residing or working in the project area? (1,6,9)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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The proposed Housing Element update will not require persons residing or working within an area designated as an airport influence area to be exposed to potential safety hazards. Projects developed under this Housing Element update will be reviewed on a case-by-case basis to evaluate potential safety hazards.

f) For a project within the vicinity of a private airstrip, would the project result in a safety hazard for people residing or working in the project area? (1,5,9)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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The proposed Housing Element update will not require persons residing or working in the vicinity of a private airstrip to be exposed to potential safety hazards. Projects developed under this proposed Housing Element update will be reviewed on a case-by-case basis to evaluate potential safety hazards.

	Potentially Significant Impact	Potentially Significant Unless Mitigation Incorporated	Less Than Significant Impact	No Impact
g) Impair implementation of or physically interfere with an adopted emergency response plan or emergency evacuation plan? (1,6)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

The proposed Housing Element update will not interfere with an adopted emergency response plan or emergency evacuation plan. Projects developed under the proposed Housing Element update will be reviewed on a case-by-case basis to evaluate potential conflicts with adopted emergency response plans and/or evacuation plans.

h) Expose people or structures to a significant risk of loss, injury or death involving wild land fires, including where wild lands are adjacent to urbanized areas or where residences are intermixed with wild lands? (1,6,11)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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There are no brush lands or forest lands within the City. Therefore, there will not be an increased risk of loss, injury or death from wildfires as a result of the proposed Housing Element update.

Mitigation Measures

1. None required.

IX. HYDROLOGY AND WATER QUALITY. Would the project:

a) Violate any water quality standards or waste discharge requirements? (1,6)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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Projects developed under the proposed Housing Element update will be subject to all relevant code requirements related to water quality and will not violate any water quality standards or waste discharge requirements. The proposed Housing Element update by itself will not impact water quality standards.

b) Substantially deplete groundwater supplies or interfere substantially with groundwater recharge such that there would be a net deficit in aquifer volume or a lowering of the local groundwater table level (e.g. the production rate of pre-existing nearby wells would drop to a level which would not support existing land uses or planned uses or which permits have been granted? (1,6)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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Potentially Significant Impact	Potentially Significant Unless Mitigation Incorporated	Less Than Significant Impact	No Impact
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Projects developed under this proposed Housing Element update will be subject to all relevant regulations related to groundwater supplies. The proposed Housing Element update by itself will not impact groundwater supply standards.

c) Substantially alter the existing drainage pattern of the site or area, including through the alteration of the course of a stream or river, in a manner which would result in substantial erosion or siltation on-or off-site? (1,6)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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The proposed Housing Element update will not impact drainage patterns. Projects developed under this proposed Housing Element update will be reviewed on a case-by-case basis to evaluate potential impacts relating to the impervious nature of each site and alterations to drainage patterns that might result in substantial erosion or siltation on- or off-site.

d) Substantially alter the existing drainage pattern of the site or area, including through the alteration of the course of a stream or river, or substantially increase the rate or amount of surface runoff in a manner which would result in flooding on- or off-site? (1,5)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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The proposed Housing Element update will not impact any drainage patterns including the courses of streams and/or rivers, nor will alter the rate of surface runoff in a manner that would result in flooding on- or off-site. Projects developed under the proposed Housing Element update will be reviewed on a case-by-case basis to evaluate potential impacts relating to the drainage patterns of each site that might result in flooding on-or off-site or which might impact the courses of the Los Angeles River, San Gabriel River, or any of their tributaries.

e) Create or contribute runoff water which would exceed the capacity of existing or planned storm water drainage systems or provide substantial additional sources of polluted runoff? (1,5)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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The proposed Housing Element update will not impact create, or contribute to, water runoff in a manner that would exceed the capacity of existing or planned storm water drainage systems, nor will the proposed Housing Element update provide substantial additional sources of polluted runoff. Projects developed under the proposed Housing Element update will be reviewed on a case-by-case basis to evaluate potential impacts relating to storm water runoff and related waterborne pollution. Such projects may be subject to SUSMP requirements, which would further reduce impacts from storm water runoff.

	Potentially Significant Impact	Potentially Significant Unless Mitigation Incorporated	Less Than Significant Impact	No Impact
f) Otherwise substantially degrade water quality? (1,5)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

The proposed Housing Element update will not otherwise degrade water quality. Projects developed under the proposed Housing Element update will be reviewed on a case-by-case basis to evaluate impacts relating to water quality.

g) Place housing within a 100-year flood hazard area as mapped on a federal Flood Hazard Boundary or Flood Insurance Rate Map or other flood hazard delineation map? (1,5,6)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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The proposed Housing Element update does not involve the construction or the relocation of any housing. No housing will be placed within a 100-year flood hazard zone. Projects developed under the proposed Housing Element update will be reviewed on a case-by-case basis to verify that no housing is built within a 100-year flood plain.

h) Place within a 100-year flood hazard area structures which would impede or redirect flood flows? (1,5,6)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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The proposed Housing Element update will not require the placement of any structures within a 100-year flood hazard zone nor will it require any structures to be modified or constructed in a manner that would impede or redirect projected flood flows.

i) Expose people or structures to a significant risk of loss, injury, or death involving flooding, including flooding as a result of the failure of a levee or dam? (1,5,6)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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The proposed Housing Element update will not require exposure of persons or structures to significant risk of loss, injury, or death involving flooding, including flooding as result site in not located in a flood hazard area. Projects developed under this proposed Housing Element update will be reviewed on a case-by-case basis to ensure that no persons or structures are exposed to significant risk of loss, injury, or death caused by any flooding.

j) Inundation by seiche, tsunami, or mudflow? (1,5)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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The proposed Housing Element update will not be impacted by a seiche, tsunami, or mudflow. Projects developed under the Housing Element update will be reviewed on a case-by-case basis to ensure that there are no significant impacts resulting to exposure to inundation by seiche, tsunami, or mudflows.

Potentially Significant Impact	Potentially Significant Unless Mitigation Incorporated	Less Than Significant Impact	No Impact
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Mitigation Measures

1. None required.

X. LAND USE AND PLANNING. Would the project:

a) Physically divide an established community? ☐ ☐ ☐ ☒
(1,6)

The proposed Housing Element update will not disrupt or divide the physical arrangement of an established community, including a low income or minority community.

b) Conflict with any applicable land use plan, policy, or regulation of an agency with jurisdiction over the project (including, but not limited to the General Plan, specific plan, local coastal program, or zoning ordinance) adopted for the purpose of avoiding or mitigating an environmental effect? (1,5,6) ☐ ☐ ☐ ☒

The proposed Housing Element update will not conflict with any applicable land use plans, policies, or regulations and seeks to bring the Municipal Code into compliance with State law and to conform to the policies of the Department of Housing and Community Development. The proposed Housing Element update are necessary to ensure that Lakewood's zoning regulations effectively implement specified programs as contained in the Housing Element.

c) Conflict with any applicable habitat conservation plan or natural community conservation plan? (1,6) ☐ ☐ ☐ ☒

The proposed Housing Element update will not conflict with any habitat conservation plan or natural community plan. Projects developed under the proposed Housing Element update will be reviewed on a case-by-case basis to ensure that such projects do not conflict with any applicable habitat conservation plans or natural community conservation plans.

Mitigation Measures

1. None required.

Potentially Significant Impact	Potentially Significant Unless Mitigation Incorporated	Less Than Significant Impact	No Impact
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XI. MINERAL RESOURCES. Would the project:

- a) Result in the loss of availability of a known mineral resource that would be of value to the region and the residents of the state? (1,6) ☐ ☐ ☐ ☒

The proposed Housing Element update will not result in the loss of availability of a known mineral resource that would be of value to the region and the residents of the State of California.

- b) Result in the loss of availability of a locally important mineral resource recovery site delineated on a local General Plan, specific plan or other land use plan? (1,6) ☐ ☐ ☐ ☒

There are no mineral recovery sites delineated by the City of Lakewood General Plan, therefore, the proposed Housing Element update will not result in the loss of such sites.

Mitigation Measures

1. None required.

XII. NOISE. Would the project:

- a) Exposure of persons to or generation of noise levels in excess of standards established in the local General Plan or noise ordinance, or applicable standards of other agencies? (1,6,7) ☐ ☐ ☐ ☒

The proposed Housing Element update will not require the exposure of persons to, or the generation of, established noise levels. Projects developed under the proposed Housing Element update will be reviewed on a case-by-case basis to ensure that persons are not exposed to, or the generation of, established noise levels. In residential areas, the Municipal Code restricts sound levels to 65 dB(A) as measured along any point of a residential property line.

- b) Exposure of persons to or generation of excessive groundborne vibration or groundborne noise levels? (1,6) ☐ ☐ ☐ ☒

The proposed Housing Element update will not require the exposure of persons to, or the generation of, excessive groundborne vibration or groundborne noise levels. Projects developed under this proposed Housing Element update will be reviewed on a case-by-case basis to ensure that persons are not exposed to, or the generation of, excessive groundborne vibrations or

Potentially Significant Impact	Potentially Significant Unless Mitigation Incorporated	Less Than Significant Impact	No Impact
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groundborne noise levels. Section 8019 of the Municipal Code establishes hours of construction, which are 7:00 a.m. to 7:00 p.m., Mondays through Saturdays, and 9:00 a.m. to 7:00 p.m. on Sundays.

- c) A substantial permanent increase in ambient noise levels in the project vicinity above levels existing without the project? (1,6)
- | | | | |
|--------------------------|--------------------------|--------------------------|-------------------------------------|
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
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The proposed Housing Element update will not result in a permanent increase in ambient noise levels. Projects developed under the proposed Housing Element update will be reviewed on a case-by-case basis to ensure that such projects do not result in a significant increase in ambient noise levels.

- d) A substantial temporary or periodic increase in ambient noise levels in the project vicinity above levels existing without the project? (1,6)
- | | | | |
|--------------------------|--------------------------|--------------------------|-------------------------------------|
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
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The proposed Housing Element update will not result in a substantial temporary or periodic increase in ambient noise levels. Projects developed under the proposed Housing Element update will be reviewed on a case-by-case basis to ensure that there are no significant periodic increases in ambient noise levels.

- e) For a project located within an airport land use plan or, where such a plan has not been adopted, within two miles of a public airport or public use airport, would the project expose people residing or working in the project area to excessive noise levels? (1,6,9)
- | | | | |
|--------------------------|--------------------------|--------------------------|-------------------------------------|
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
|--------------------------|--------------------------|--------------------------|-------------------------------------|

The proposed Housing Element update will not require persons residing or working within an area designated as an airport influence area to be exposed to excessive noise levels. Projects proposed under the proposed Housing Element update will be reviewed on a case-by-case basis to evaluate whether persons residing or working within an area designated as an airport influence area may be exposed to excessive noise levels.

- f) For a project within the vicinity of private airstrip, would the project expose people residing or working in the project area to excessive noise levels? (1,6,9)
- | | | | |
|--------------------------|--------------------------|--------------------------|-------------------------------------|
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
|--------------------------|--------------------------|--------------------------|-------------------------------------|

The proposed Housing Element update will not require persons residing or working within the vicinity of a private airstrip be exposed to excessive noise levels. Projects proposed under the proposed Housing Element update will be reviewed on a case-by-case basis to evaluate whether

Potentially Significant Impact	Potentially Significant Unless Mitigation Incorporated	Less Than Significant Impact	No Impact
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persons residing or working within the vicinity of a private airstrip may be exposed to excessive noise levels.

Mitigation Measures

1. None required.

XIII. POPULATION AND HOUSING. Would the project:

- a) Induce substantial population growth in an area either directly (for example, by proposing new homes and businesses) or directly for example, through extension of roads or other infrastructure? (1,6)
- ☐ ☐ ☐ ☒

The proposed Housing Element update will not induce significant population growth rather they implement programs required by the State to provide additional affordable housing opportunities. Since the City of Lakewood is nearly "built-out," significant increases to current population levels are not expected as a result of the proposed Housing Element update.

- b) Displace substantial numbers of existing housing, necessitating the construction of replacement housing elsewhere? (1,6)
- ☐ ☐ ☐ ☒

The proposed Housing Element update does not require the displacement of any existing housing. Projects developed under the proposed Housing Element update will be reviewed on a case-by-case basis to evaluate if such projects will result in the displacement of any housing units which in turn would require the construction or relocation of dwelling units.

- c) Displace substantial numbers of people, necessitating the construction of replacement housing elsewhere? (1,6)
- ☐ ☐ ☐ ☒

The proposed Housing Element update does not require the displacement of any persons. Projects developed under the proposed Housing Element update will be reviewed on a case-by-case basis to evaluate if such projects will result in the displacement of any persons which in turn would require the construction or relocation of dwelling units.

Mitigation Measures

1. None required.

Potentially Significant Impact	Potentially Significant Unless Mitigation Incorporated	Less Than Significant Impact	No Impact
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XIV. PUBLIC SERVICES.

a) Would the project result in substantial adverse physical impacts associated with the provision of new or physically altered governmental facilities, need for new or physically altered governmental facilities, the construction of which would cause significant environmental impacts, in order to maintain acceptable service ratios, response times or other performance objectives for any of the public services: (1,8)

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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i) Fire Protection?

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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ii) Police Protection?

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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iii) Schools?

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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iii) Parks?

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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iv) Other public facilities?

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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The proposed Housing Element update by itself will not directly impact fire or law enforcement services, nor will it impact schools, parks, or other public facilities. Projects developed under the proposed Housing Element update and which require police or fire services will be reviewed on a case-by-case basis to ensure sufficient response times and adequate fire flow protection, as well as being evaluated for potential impacts to schools, parks, and other public facilities.

Mitigation Measures

1. None required.

XV. RECREATION.

a) Would the project increase the use of existing neighborhood and regional parks such that substantial physical deterioration of the facility would occur or be accelerated? (1,6)

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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Potentially Significant Impact	Potentially Significant Unless Mitigation Incorporated	Less Than Significant Impact	No Impact
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The proposed Housing Element update by itself will not directly impact any existing or proposed park facilities. Projects developed under the proposed Housing Element update will be reviewed on a case-by-case basis to evaluate whether such projects have the potential to substantially result in, or substantially increase the deterioration of any existing or proposed park facilities.

b) Does the project include recreational facilities or require the construction or expansion of recreational facilities which might have an adverse physical effect on the environment? (1,6)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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The proposed Housing Element update will not result in a recreational facility being expanded in a manner that would otherwise have an adverse physical effect on the environment. Projects developed under the proposed Housing Element update will be reviewed on a case-by-case basis to evaluate whether such projects have the potential to result in a recreational facility being expanded in a manner that would otherwise have an adverse physical effect on the environment.

Mitigation Measures

1. None required.

XVI. TRANSPORTATION / TRAFFIC. Would the project:

a) Cause an increase in traffic which is substantial in relation to the existing traffic load and capacity of the street system (i.e., result in a substantial increase in either the number of vehicle trips, the volume to capacity ratio on roads, or congestion at intersections)? (1,6,9)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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b) Exceed, either individually or cumulatively, a level of service (LOS) standards established by the county congestion management agency for designated roads and highways? (1,6,10)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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a-b) The proposed Housing Element update by itself will not result in a significant increase in vehicular traffic, nor will the Housing Element update result in an individual or cumulative impact to any LOS standards. Projects developed under the proposed Housing Element update will be reviewed on a case-by-case basis to evaluate whether such projects have the potential to result in an individual or cumulative impact to any LOS standards.

c) Result in a change in air traffic patterns, including either an increase in traffic levels or a	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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Potentially Significant Impact	Potentially Significant Unless Mitigation Incorporated	Less Than Significant Impact	No Impact
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change in location that results in substantial safety risks? (1,6)

The proposed Housing Element update does not propose to directly or indirectly, change air traffic patterns or create any safety risks with regards to air traffic. Projects developed under the proposed Housing Element update will be reviewed on a case-by-case basis to evaluate whether such projects have the potential to impact air traffic patterns or create any safety risks with regards to air traffic.

d) Substantially increase hazards due to a design feature (e.g., sharp curves or dangerous intersections) or incompatible uses (e.g., farm equipment)? (1,6)

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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The proposed Housing Element update does not require any changes to any driveway aprons, intersections, sharp curves, or incompatible uses. Projects developed under the proposed Housing Element update will be reviewed on a case-by-case basis to evaluate whether such projects have the potential to impact design features such as driveway aprons, intersections, sharp curves, or uses incompatible to the circulation system.

e) Result in inadequate emergency access? (1,6)

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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The proposed Housing Element update will not result in inadequate emergency access. Projects developed under the proposed Housing Element update will be reviewed on a case-by-case basis to evaluate whether such projects have the potential to result in inadequate emergency access.

f) Result in inadequate parking capacity? (1,6,7,8)

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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The proposed Housing Element update does not require any changes to parking capacity. Parking standards contained in the Lakewood Municipal Code requires new residential projects to provide adequate off-street parking capacity.

g) Conflict with adopted policies, plans, or programs supporting alternative transportation (e.g., bus turnouts, bicycle racks)? (1,7,8)

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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The proposed Housing Element update by itself will not conflict with any adopted policies, plans, or programs supporting alternative transportation. Projects developed under the proposed Housing Element update will be reviewed on a case-by-case basis to evaluate whether such projects have the potential to conflict with adopted policies, plans, or programs supporting alternative transportation.

Potentially Significant Impact	Potentially Significant Unless Mitigation Incorporated	Less Than Significant Impact	No Impact
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Mitigation Measures

1. None required.

XVII. UTILITIES AND SERVICE SYSTEMS. Would the project:

- | | | | | |
|---|--------------------------|--------------------------|--------------------------|-------------------------------------|
| a) Exceed wastewater treatment requirements of the applicable Regional Water Quality Control Board? (1,6) | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
|---|--------------------------|--------------------------|--------------------------|-------------------------------------|

The proposed Housing Element update by itself will not result in additional wastewater that might exceed the wastewater treatment requirements of the applicable Regional Water Quality Control Board. Projects developed under the proposed Housing Element update will be reviewed on a case-by-case basis to evaluate whether such projects have the potential to exceed the wastewater treatment requirements of the applicable Regional Water Quality Control Board.

- | | | | | |
|--|--------------------------|--------------------------|--------------------------|-------------------------------------|
| b) Require or result in the construction of new water or wastewater treatment facilities or expansion of existing facilities, the construction of which could cause significant environmental effects? (1,6) | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
|--|--------------------------|--------------------------|--------------------------|-------------------------------------|

The proposed Housing Element update by itself does not require the construction or expansion of any water or wastewater treatment facilities. Projects developed under the proposed Housing Element update will be reviewed on a case-by-case basis to evaluate whether such projects have the potential to require the construction or expansion of any water or wastewater treatment facilities.

- | | | | | |
|---|--------------------------|--------------------------|--------------------------|-------------------------------------|
| c) Require or result in the construction of new storm water drainage facilities or expansion of existing facilities, the construction of which could cause significant environmental effects? (1,6) | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
|---|--------------------------|--------------------------|--------------------------|-------------------------------------|

The proposed Housing Element update by itself do not identify any particular site which is may or may not be developed with mostly impervious surfaces and which may or may not require the construction of new off-site storm water drainage facilities. Projects developed under the proposed Housing Element update will be reviewed on a case-by-case basis to evaluate whether such project sites are developed with mostly impervious surfaces and whether such projects require construction of new off-site storm water drainage facilities.

- | | | | | |
|---|--------------------------|--------------------------|--------------------------|-------------------------------------|
| d) Have sufficient water supplies available to serve the project from existing entitlements and | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
|---|--------------------------|--------------------------|--------------------------|-------------------------------------|

Potentially Significant Impact	Potentially Significant Unless Mitigation Incorporated	Less Than Significant Impact	No Impact
--------------------------------------	--	------------------------------------	--------------

resources, or are new or expanded entitlements needed? (1,6)

The proposed Housing Element update by itself will not impact the capacity of existing waters systems. Projects developed under the Housing Element update will be reviewed on a case-by-case basis to evaluate whether such projects have the potential to impact the capacity of existing waters systems.

e) Result in a determination by the wastewater treatment provider which serves or may serve the project that it has adequate capacity to serve the project's projected demand in addition to the provider's existing commitments? (1,6)

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
--------------------------	--------------------------	--------------------------	-------------------------------------

A Master EIR was prepared as part of the 1996 General Plan, and a Master Environmental Assessment was adopted on September 25, 2007. For both documents, comments were solicited from various agencies, including Los Angeles County Sanitation District. The proposed Housing Element update by itself will not individually or cumulatively exceed the environmental thresholds established by the MIR or the MEA. Projects developed under the proposed Housing Element update will be reviewed on a case-by-case basis to evaluate whether adequate wastewater treatment capacity exists to serve the projected demands as determined by the wastewater provider.

f) Be served by a landfill with sufficient permitted capacity to accommodate the project's solid waste disposal needs? (1,6)

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
--------------------------	--------------------------	--------------------------	-------------------------------------

The proposed Housing Element update will not impact the capacity of solid waste disposal facilities. Projects developed under the Housing Element update will be reviewed on a case-by-case basis to evaluate whether such project sites have the potential to impact the capacity of solid waste disposal facilities.

g) Comply with federal, state, and local statutes and regulations related to solid waste? (1,6)

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
--------------------------	--------------------------	--------------------------	-------------------------------------

The proposed Housing Element update by itself does not conflict with any applicable federal, state and local regulations pertaining to solid waste. Projects developed under the Housing Element update will be reviewed on a case-by-case basis to ensure that such projects comply with all applicable regulations pertaining to solid waste.

Mitigation Measures

1. None required.

Potentially Significant Impact	Potentially Significant Unless Mitigation Incorporated	Less Than Significant Impact	No Impact
--------------------------------------	--	------------------------------------	--------------

XVIII. MANDATORY FINDINGS OF SIGNIFICANCE.

a) Does the project have the potential to degrade the quality of the environment, substantially reduce the habitat of a fish or wildlife species, cause a fish or wildlife population to drop below self-sustaining levels, threaten to eliminate a plant or animal community, reduce the number or restrict the range of a rare or endangered plant or animal or eliminate important examples of the major periods of California history or prehistory? (1,2,3,4,5,6,7,8,9,10,11)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
---	--------------------------	--------------------------	--------------------------	-------------------------------------

The City of Lakewood is within a highly urbanized portion of Los Angeles County. The proposed Housing Element update will not have a negative impact on any rare or endangered wildlife. Projects developed under the proposed Housing Element update will be reviewed on a case-by-case basis to ensure that such projects do not negatively impact any rare or endangered wildlife.

b) Does the project have impacts that are individually limited, but cumulatively considerable? ("Cumulatively considerable" means that the incremental effects of a project are considerable when viewed in connection with the effects of past projects, the effects of other current projects, and the effects of probable future projects)? (1,2,3,4,5,6,7,8,9,10,11)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
--	--------------------------	--------------------------	--------------------------	-------------------------------------

The proposed Housing Element update will not produce impacts that are individually or cumulatively considerable, but will bring the Lakewood's density requirements into compliance with State law. Projects proposed under the proposed Housing Element update will be reviewed on a case-by-case basis to ensure that such projects comply with the allowable density as contained in the General Plan and with all standards contained in the Municipal Code.

c) Does the project have environmental effects which will cause substantial adverse effects on human beings, either directly or indirectly? (1,2,3,4,5,6,7,8,9,10,11)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
--	--------------------------	--------------------------	--------------------------	-------------------------------------

Potentially Significant Impact	Potentially Significant Unless Mitigation Incorporated	Less Than Significant Impact	No Impact
--------------------------------------	--	------------------------------------	--------------

The purpose of the proposed Housing Element update is to implement specified programs contained in the Housing Element as required by State laws as well as the State Department of Housing and Community Development. The Housing Element update will not directly or indirectly have substantial adverse effects on human beings. Projects developed under the proposed Housing Element update will be reviewed on a case-by-case basis to ensure that such projects will not directly or indirectly have substantial adverse effects on human beings.

Mitigation Measures

1. None required.

XVIII. EARLIER ANALYSES.

Earlier analyses may be used where, pursuant to the tiering, program EIR, or other CEQA process, one or more effects have been adequately analyzed in an earlier EIR or negative declaration (CEQA Guidelines Section 15063(c)(3)(D)). CEQA Guidelines Section 15152 permits tiering of environmental analyses for separate but related projects including plans and development projects. According to Guidelines Section 15152(b), tiering is appropriate when the sequence of analysis is from an EIR prepared for a General Plan, policy or program to a site specific EIR or negative declaration. In the case of this project, the environmental analysis was tiered from the Master EIR prepared for the Lakewood Comprehensive General Plan. Guidelines Section 15152(h)(1) specifically identifies a General Plan EIR as a type of EIR that can be used for tiering. The City prepared the Master EIR in November, 1996 and approved the MEA on September 25, 2007.

Earlier Analysis

- a) Earlier analyses used. Identify earlier analyses and state where they are available for review.

Documents used for this analysis include plans provided by the Permittee and the City of Lakewood General Plan Technical Background Report if applicable. Copies of all plans and studies used to prepare this Initial Study, as well as the Master EIR and MEA, are on file and available for public review during normal business hours at the City of Lakewood Community Development Department, 5050 Clark Avenue, Lakewood, California 90712.

- b) Impacts adequately addressed. Identify which effects from the above checklist were within the scope of and adequately analyzed in an earlier document pursuant to applicable legal standards, and state whether such effects were addressed by mitigation measures based on the earlier analysis.

Impacts that reference the environmental documents listed in section a) above, are contained within the scope of those documents and have been adequately analyzed in those documents, pursuant to applicable legal standards.

- c) Mitigation measures. For effects that are "Less than Significant with Mitigation Incorporated," describe mitigation measures incorporated or refined from the earlier document and the extent to which they address site-specific conditions for the project.

IV. SUPPORTING INFORMATION SOURCES

1. City of Lakewood Comprehensive General Plan. City of Lakewood. This reference includes the Policy Document, the Technical Background Report, and the Final Master EIR, first adopted November, 1996, and the Master Environmental Assessment, which was approved on September 25, 2007.
2. California Government Code Section No. 51200 et seq. State of California (see Section II.a) of this Environmental Checklist).
3. A Guide to the Farmland Mapping and Monitoring Program. California Department of Conservation. 1994.
4. Seismic Hazard Zones, Long Beach Quadrangle Official Map. California Department of Conservation: Division of Mines and Geology. March 25, 1999.
5. National Flood Insurance Program, Flood Insurance Rate Map, Community-Panel Number 060130 0005 A. Federal Emergency Management Agency. Effective January 11, 2002.
6. Official Zoning Map (as amended). City of Lakewood.
7. Municipal Code of the City of Lakewood (as amended). City of Lakewood.
8. Plans and related information submitted by the applicant, if applicable.
9. California Airport Land Use Planning Handbook. State of California Department of Transportation Division of Aeronautics. January, 2002.
10. Redevelopment Plan No. 3 (as amended). Lakewood Redevelopment Agency. City of Lakewood.
11. California Department of Forestry and Fire Protection. Fire Hazard Severity Zone map for Los Angeles County:
http://www.fire.ca.gov/fire_prevention/fhsz_maps/fhsz_maps_losangeles.php June 9, 2010.



ORIGINAL NOTICE OF INTENT

TO ADOPT A NEGATIVE DECLARATION FOR:

THIS NOTICE WAS POSTED

Project Name: 2013-2021 Housing Element
Project Address: City of Lakewood, County of Los Angeles, California
Proponent: City of Lakewood

ON June 19 2013

UNTIL July 19 2013

Description of the Proposed Project:

REGISTRAR - RECORDER/COUNTY CLERK

The purpose of the 2013-2021 Housing Element is to provide suitable housing for all residents of Lakewood regardless of income, age, race, religion, gender or ethnic background. This Housing Element sets forth the City's 2013-2021 strategy to address the community's housing needs. It includes the preservation and improvement of the community's residential character, the expansion of housing opportunities for all economic segments of the community, and the provision of guidance and direction for local government decision-making on all matters relating to housing. As required by State law, the City of Lakewood has identified programs in this Housing Element to meet its "fair share" of the existing and future housing needs. According to the Southern California Association of Governments, Regional Housing Needs Assessment, there is a need for an additional 403 units in the City between 2013 and 2021.

The Initial Study was completed in accordance with the City's guidelines implementing CEQA. This Initial Study was undertaken for the purpose of deciding whether the project may have a significant effect on the environment. On the basis of such Initial Study, City staff has concluded that the project will not have a significant effect on the environment, and has therefore prepared a Draft Negative Declaration. The Initial Study reflects the independent judgment of the City.

Copies of the Negative Declaration and all relevant documents are available for public inspection in the Community Development Department located in Lakewood City Hall, 5050 Clark Avenue, Lakewood, California 90712.

I declare that I have examined the plans for the above-captioned project as submitted by the applicant, and on the basis of the "Assessment of Environmental Impact Questionnaire" on file in my office as a public document, it is my opinion that this project will have no significant impact upon the environment within the meaning of the California Environmental Quality Act of 1970, as amended. Further, the project site is not on any list enumerated under Section 65962.5 of the California Government Code.

Any person may file comments to the negative declaration with the Department of Community Development prior to the issuance of the permit or approval of the project. The comments must be in writing and must state the environmental factors on which the comments are based. The comments shall be reviewed by the Director of Community Development or his agent. If he finds that the comments are based on one or more significant environmental factors not previously considered, or which, in the opinion of the reviewer, should be reconsidered and which may have a substantial adverse effect on the environment, the permit shall be suspended and an EIR shall be processed. All persons interested in reviewing the Negative Declaration and submitting written comments may find a copy of the document on file in the Community Development Department, Lakewood City Hall, 5050 Clark Avenue, Lakewood, California. The review period will be June 19, 2013 through August 13, 2013.

June 18, 2013

2013 128339



FILED
Jun 19 2013

Sonia Dias Southwell, AICP
Director of Community Development

REMOVE POSTED NOTICE ON AUGUST 14, 2013

RESOLUTION NO. 2013-43

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LAKEWOOD
AMENDING THE GENERAL PLAN BY ADOPTING THE 2013-2021
HOUSING ELEMENT.

WHEREAS, the City Council has heretofore adopted the General Plan of Land Use, including a Housing Element, Circulation, Conservation, Open Space, Noise, Safety, Recreation and Community Services, Air Quality, and Economic Development, containing a statement of population density and building intensity, by Resolution No. 96-90; and

WHEREAS, the State Legislature in 1984 by Chapter 1691 added Article 10.6, entitled "Housing Elements", commencing with Section 65583 of the Government Code pertaining to the contents of the Housing Element, determination by each locality of its share of regional housing needs, and including guidelines in the preparation and amendment of Housing Elements and provisions for its review and revision; and

WHEREAS, the City prepared and submitted a 2013-2021 Housing Element to the State Department of Housing and Community Development on May 1, 2013 for review pursuant to Section 65585(b) of the Government Code; and

WHEREAS, the State Department of Housing and Community Development has presented its comments and suggestions on the 2013-2021 Housing Element to the City, and said comments and suggestions were thereafter incorporated into the 2013-2021 Housing Element; and

WHEREAS, in accordance with the terms and provisions of Section 65583 of the Government Code said 2013-2021 Housing Element has been reviewed by the Planning and Environment Commission following a public hearing on July 2, 2013; and

WHEREAS, in connection with its study of the 2013-2021 Housing Element, the Planning and Environment Commission considered the potential environmental impacts of said project, and on July 2, 2013 concluded a negative declaration for this general plan amendment should be issued; and

WHEREAS, the Planning and Environment Commission on July 2, 2013 adopted Resolution 14-2013 recommending approval of the Housing Element to the City Council, and that the City Council following a public hearing adopt the 2013-2021 Housing Element; and

WHEREAS, after due notice of the time and place thereof given in the time and manner required by law, a public hearing was held before the City Council of the City of Lakewood on August 13, 2013 on the 2013-2021 Housing Element, at which time said 2013-2021 Housing Element was displayed and presented; and

WHEREAS, at said public hearing the City Council considered the negative declaration prepared for the 2013-2021 Housing Element; and

WHEREAS, the City Council has considered said 2013-2021 Housing Element and all comments pertaining thereto, finds there have been no significant changes in said project requiring further environment impact studies or reports, and that the 2013-2021 Housing Element should be approved subject to any changes the City Council should insert in this Resolution.

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

SECTION 1. The City Council finds that the aforementioned recitations are true and correct and that the General Plan of the City of Lakewood is hereby amended as provided in this Resolution.

SECTION 2. Resolution No. 96-90, entitled "A Resolution of the City Council of the City of Lakewood, California, Adopting a Comprehensive, Long-Term General Plan, November 1996, including a Land Use Element, Circulation Element, a Conservation Element, an Open Space Element, a Noise Element, a Safety Element, a Recreation and Community Service Element, an Air Quality Element, an Economic Development Element superseding and replacing the previously adopted General Plan, 1990, except the Housing Element thereof, which is reaffirmed as part of the City's Comprehensive General Plan, November 1996" is hereby amended by adopting that certain document and report on file in the Office of the City Clerk, and entitled "2013-2021 Housing Element " being the Housing Element of the General Plan for the City of Lakewood. Further, staff is hereby authorized to make minor modifications to the 2013-2021 Housing Element in response to comments from the State Department of Housing and Community Development, provided said modifications do not affect or contradict policies and programs adopted by the City Council.

SECTION 3. The City Council finds the 2013-2021 Housing Element has been adopted in accordance with the terms and provisions of the Government Code of the State of California, and after consideration and review by both the Planning and Environment Commission and the Department of Housing and Community Development. The City Council further finds the review by the Planning and Environment Commission of the recommendations of the Department of Housing and Community Development, and the incorporation in the 2013-2021 Housing Element of said recommendations is reasonable and should be approved.

SECTION 4. The Planning and Environment Commission is further directed to comply with the terms and provisions of Article 10.6 entitled "Housing Element" of the Government Code, commencing with Section 65583, including the review and revision provisions thereof contained in Section 65588, and report to the City Council from time to time pertaining to its progress in this regard.

SECTION 5. In connection with this project, the City Council has considered the proposed negative declaration and the comments received during the public review process. The City Council finds on the basis of the initial study and the comments received during the review period and at the public hearing, that there is no substantial evidence that the project will have a significant effect on the environment. Based on these findings, the City Council approves a negative declaration for this project.

SECTION 6. The City Clerk shall certify to the adoption of this Resolution and forward a copy thereof to the Secretary of the Planning and Environment Commission for distribution to the Planning and Environment Commission. This Resolution shall be effective on the date of adoption.

ADOPTED AND APPROVED THIS 13TH DAY OF AUGUST, 2013.

Mayor

ATTEST:

City Clerk

DIVIDER SHEET

COUNCIL AGENDA

August 13, 2013

TO: The Honorable Mayor and City Council

SUBJECT: Congestion Management Program (CMP) Conformance Self-Certification Process

STATEMENT OF FACTS

The Congestion Management Program is a required program that was created by the State Legislature with the passage of Assembly Bill 471 (1989), which became effective with voter approval of Proposition 111 in June 1990. The Congestion Management Program for Los Angeles County was developed by the Los Angeles County Metropolitan Transportation Authority ("MTA") and delivered to the cities in May 1992. The City of Lakewood has been complying with the requirements of the CMP since its implementation.

In September 2008, MTA Board of Directors approved the Congestion Mitigation Fee Feasibility Study to confirm the growth forecast and estimate project costs that could be the basis of a possible congestion mitigation fee program. The study has been completed and on June 27, 2013, the MTA Board of Directors approved a motion that directed MTA staff to work with their Sacramento delegation to explore legislative options to the state-mandated CMP. MTA staff will report back to the MTA Board of Directors no later than February, 2014, with their findings and recommendations for meeting CMP requirements. In the meanwhile, the existing local implementation responsibilities for the CMP will be in effect.

The 2010 Congestion Management Program adopted on October 28, 2010 requires that annually local jurisdictions submit:

1. A Local Development Report showing the development activity in the city from June 1, 2012 to May 31, 2013.
2. A resolution approved by the City Council at a noticed public hearing adopting the Local Implementation Report and self-certifying the City's conformance with local CMP requirements.


The City is in compliance with all local CMP requirements. A Land Use Resolution was adopted by the City Council on February 9, 1993. A Transportation Demand Management (TDM) ordinance was adopted by the City Council on February 23, 1993. The City continues to conduct semi-annual traffic counts on Lakewood Boulevard. Development activities are also being tracked and are the basis for the attached Local Development Report.

Congestion Management Program
August 13, 2013
Page 2

STAFF RECOMMENDATION

Staff recommends that the City Council hold a public hearing, and adopt the attached resolution finding the City to be in conformance with the Congestion Management Program and adopting the CMP Local Development Report.

Sonia Dias Southwell, AICP 
Director of Community Development

Howard L. Chambers 
City Manager

RESOLUTION NO. 2013-44

A RESOLUTION OF THE CITY OF LAKEWOOD, CALIFORNIA, FINDING THE CITY TO BE IN CONFORMANCE WITH THE CONGESTION MANAGEMENT PROGRAM (CMP) AND ADOPTING THE CMP LOCAL DEVELOPMENT REPORT, IN ACCORDANCE WITH CALIFORNIA GOVERNMENT CODE SECTION 65089

WHEREAS, CMP statute requires the Los Angeles County Metropolitan Transportation Authority ("MTA"), acting as the Congestion Management Agency for Los Angeles County, to annually determine that the County and cities within the County are conforming to all CMP requirements; and

WHEREAS, MTA requires submittal of the CMP Local Development Report by September 1 of each year; and

WHEREAS, the City Council held a noticed public hearing on August 13, 2013.

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

SECTION 1. That the City has taken all of the following actions, and that the City is in conformance with all applicable requirements of the 2010 CMP adopted by the MTA Board on October 28, 2010.

By June 15, of odd-numbered years, the City will conduct annual traffic counts and calculate levels of service for selected arterial intersections, consistent with the requirements identified in the CMP Highway and Roadway System chapter.

The City has locally adopted and continues to implement a transportation demand management ordinance, consistent with the minimum requirements identified in the CMP Transportation Demand Management chapter.

The City has locally adopted and continues to implement a land use analysis program, consistent with the minimum requirements identified in the CMP Land Use Analysis Program chapter.

The City has adopted a Local Development Report, attached hereto and made a part hereof, consistent with the requirements identified in the 2010 CMP. This report balances traffic congestion impacts due to growth within the City with transportation improvements, and demonstrates that the City is meeting its responsibilities under the Countywide Deficiency Plan consistent with the MTA Board adopted 2003 Short Range Transportation Plan.

SECTION 2. That the City Clerk shall certify to the adoption of this Resolution and shall forward a copy of this Resolution to the Los Angeles County Metropolitan Transportation Authority.

ADOPTED AND APPROVED THIS 13TH DAY OF AUGUST, 2013.

Mayor

ATTEST:

City Clerk

City of Lakewood

Date Prepared: July 3, 2013

2013 CMP Local Development Report

Reporting Period: JUNE 1, 2012 - MAY 31, 2013

Contact: David Smith
Phone Number: 626-458-6371

**CONGESTION MANAGEMENT PROGRAM
FOR LOS ANGELES COUNTY****2013 DEFICIENCY PLAN SUMMARY**

*** IMPORTANT:** All "#value!" cells on this page are automatically calculated.
Please do not enter data in these cells.

DEVELOPMENT TOTALS**RESIDENTIAL DEVELOPMENT ACTIVITY****Dwelling Units**

Single Family Residential

1.00

Multi-Family Residential

0.00

Group Quarters

0.00

COMMERCIAL DEVELOPMENT ACTIVITY**1,000 Net Sq.Ft.²**

Commercial (less than 300,000 sq.ft.)

0.00

Commercial (300,000 sq.ft. or more)

0.00

Freestanding Eating & Drinking

(1.92)

NON-RETAIL DEVELOPMENT ACTIVITY**1,000 Net Sq.Ft.²**

Lodging

0.00

Industrial

0.00

Office (less than 50,000 sq.ft.)

4.33

Office (50,000-299,999 sq.ft.)

0.00

Office (300,000 sq.ft. or more)

0.00

Medical

0.00

Government

0.00

Institutional/Educational

0.00

University (# of students)

0.00

OTHER DEVELOPMENT ACTIVITY**Daily Trips**

ENTER IF APPLICABLE

0.00

ENTER IF APPLICABLE

0.00

EXEMPTED DEVELOPMENT TOTALS

Exempted Dwelling Units

3

Exempted Non-residential sq. ft. (in 1,000s)

0

Page 1

2. Net square feet is the difference between new development and adjustments entered on pages 2 and 3.

City of Lakewood

Date Prepared: July 3, 2013

2013 CMP Local Development Report

Reporting Period: JUNE 1, 2012 - MAY 31, 2013

Enter data for all cells labeled "Enter." If there are no data for that category, enter "0."

PART 1: NEW DEVELOPMENT ACTIVITY**RESIDENTIAL DEVELOPMENT ACTIVITY**

Category	Dwelling Units
Single Family Residential	1.00
Multi-Family Residential	0.00
Group Quarters	0.00

COMMERCIAL DEVELOPMENT ACTIVITY

Category	1,000 Gross Square Feet
Commercial (less than 300,000 sq.ft.)	0.00
Commercial (300,000 sq.ft. or more)	0.00
Freestanding Eating & Drinking	0.00

NON-RETAIL DEVELOPMENT ACTIVITY

Category	1,000 Gross Square Feet
Lodging	0.00
Industrial	0.00
Office (less than 50,000 sq.ft.)	4.33
Office (50,000-299,999 sq.ft.)	0.00
Office (300,000 sq.ft. or more)	0.00
Medical	0.00
Government	0.00
Institutional/Educational	0.00
University (# of students)	0.00

OTHER DEVELOPMENT ACTIVITY

Description (Attach additional sheets if necessary)	Daily Trips (Enter "0" if none)
ENTER IF APPLICABLE	0.00
ENTER IF APPLICABLE	0.00

City of Lakewood

Date Prepared: July 3, 2013

2013 CMP Local Development Report

Reporting Period: JUNE 1, 2012 - MAY 31, 2013

Enter data for all cells labeled "Enter." If there are no data for that category, enter "0."

PART 2: NEW DEVELOPMENT ADJUSTMENTS

IMPORTANT: Adjustments may be claimed only for 1) development permits that were both issued and revoked, expired or withdrawn during the reporting period, and 2) demolition of any structure with the reporting period.

RESIDENTIAL DEVELOPMENT ADJUSTMENTS

Category	Dwelling Units
Single Family Residential	0.00
Multi-Family Residential	0.00
Group Quarters	0.00

COMMERCIAL DEVELOPMENT ACTIVITY

Category	1,000 Gross Square Feet
Commercial (less than 300,000 sq.ft.)	0.00
Commercial (300,000 sq.ft. or more)	0.00
Freestanding Eating & Drinking	1.92

NON-RETAIL DEVELOPMENT ACTIVITY

Category	1,000 Gross Square Feet
Lodging	0.00
Industrial	0.00
Office (less than 50,000 sq.ft.)	0.00
Office (50,000-299,999 sq.ft.)	0.00
Office (300,000 sq.ft. or more)	0.00
Medical	0.00
Government	0.00
Institutional/Educational	0.00
University (# of students)	0.00

OTHER DEVELOPMENT ACTIVITY

Description (Attach additional sheets if necessary)	Daily Trips (Enter "0" if none)
ENTER IF APPLICABLE	0.00
ENTER IF APPLICABLE	0.00

City of Lakewood

Date Prepared: July 3, 2013

2013 CMP Local Development Report

Reporting Period: JUNE 1, 2012 - MAY 31, 2013

Enter data for all cells labeled "Enter." If there are no data for that category, enter "0."

PART 3: EXEMPTED DEVELOPMENT ACTIVITY**(NOT INCLUDED IN NEW DEVELOPMENT ACTIVITY TOTALS)**

Low/Very Low Income Housing	<input type="text" value="3"/>	Dwelling Units
High Density Residential Near Rail Stations	<input type="text" value="0"/>	Dwelling Units
Mixed Use Developments Near Rail Stations	<input type="text" value="0"/>	1,000 Gross Square Feet
	<input type="text" value="0"/>	Dwelling Units
Development Agreements Entered into Prior to July 10, 1989	<input type="text" value="0"/>	1,000 Gross Square Feet
	<input type="text" value="0"/>	Dwelling Units
Reconstruction of Buildings Damaged due to "calamity"	<input type="text" value="0"/>	1,000 Gross Square Feet
	<input type="text" value="0"/>	Dwelling Units
Reconstruction of Buildings Damaged in Jan. 1994 Earthquake	<input type="text" value="0"/>	1,000 Gross Square Feet
	<input type="text" value="0"/>	Dwelling Units
Total Dwelling Units	<input type="text" value="3"/>	
Total Non-residential sq. ft. (in 1,000s)	<input type="text" value="0"/>	

Page 4

Exempted Development Definitions:

1. Low/Very Low Income Housing: As defined by the California Department of Housing and Community Development as follows:
 - Low-Income: equal to or less than 80% of the County median income, with adjustments for family size.
 - Very Low-Income: equal to or less than 50% of the County median income, with adjustments for family size.
2. High Density Residential Near Rail Stations: Development located within 1/4 mile of a fixed rail passenger station and that is equal to or greater than 120 percent of the maximum residential density allowed under the local general plan and zoning ordinance. A project providing a minimum of 75 dwelling units per acre is automatically considered high density.
3. Mixed Uses Near Rail Stations: Mixed-use development located within 1/4 mile of a fixed rail passenger station, if more than half of the land area, or floor area, of the mixed use development is used for high density residential housing.
4. Development Agreements: Projects that entered into a development agreement (as specified under Section 65864 of the California Government Code) with a local jurisdiction prior to July 10, 1989.
5. Reconstruction or replacement of any residential or non-residential structure which is damaged or destroyed, to the extent of > or = to 50% of its reasonable value, by fire, flood, earthquake or other similar calamity.
6. Any project of a federal, state or county agency that is exempt from local jurisdiction zoning regulations and where the local jurisdiction is precluded from exercising any approval/disapproval authority. These locally precluded projects do not have to be reported in the LDR.

loc	cmp	ap type	ap id	ap date	sq ft	du	zone	address	city	work desc
City Office										
CMP Code 01										
0401	01	BL	1110180026	20121003	3,477	1		11658 215TH ST	LAKE	NEW SFD-2 STORY 1ST FLOOR-1623,2ND FLOOR-185
CMP code permit total					1			CMP code dwelling unit total		
City office permit total					1			dist office dwelling unit total		

loc	cmp code	ap type	ap number	issue date	SQ FT	DU zone	address	city	work desc
CITY/LOC 0401									
CITY/CMP	09	BL	1108250061	20120815	4,334	0 B	4229 WOODRUFF AV	LAKE	4,334 SQFT: NEW BANK WITH DRIVE THRU ATM
Subtotal permit count: 1 Subtotal sqft: 4,334 0 sub total dwelling units									
CITY/CMP	40	BL	1208240001	20120920	4,220	3 R-2	11640 208TH ST	LAKE	NEW THREE UNIT APARTMENT BUILDING (TWO S
Subtotal permit count: 1 Subtotal sqft: 4,220 3 sub total dwelling units									
CITY/CMP	56	BL	1206200075	20120620	1,921	0	4229 WOODRUFF AV	LAKE	DEMOLISH 1921 SQFT BUILDING AND CAP OFF
Subtotal permit count: 1 Subtotal sqft: 1,921 0 sub total dwelling units									
Total permit count: 3 Total sqft: 10,475 3 total dwelling units									

DIVIDER SHEET

COUNCIL AGENDA

August 13, 2013

TO: The Honorable Mayor and City Council

SUBJECT: 2013 Chevrolet Silverado 2500 HD CNG with service body

INTRODUCTION

The Fleet Manager and the Director of Public Works have determined a need to purchase a service truck for the RCS-ERD division and have approved the use of available AQMD grant funds to acquire a vehicle based on specifications given by the Fleet Manager.

STATEMENT OF FACT

The Purchasing Officer was requested to solicit bids for this vehicle. Required legal notices were posted and bid packages were distributed to six potential bidders. Of the total six packages distributed, three were received by the established deadline.

On July 30, 2013, the Purchasing Officer, in the presence of the City Clerk, opened three sealed responses. The Purchasing Officer and the Fleet Manager reviewed the three bids to determine that specifications had been successfully met and the bid totals were accurate.

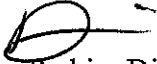
Following is a summary of the bids. The bid totals include sales tax and all other charges.


- | | |
|---------------------|---|
| 1. George Chevrolet | \$56,749.84 |
| 2. South Bay Ford | \$62,753.49 |
| 3. Fairview Ford | \$37,393.57 (excludes CNG conversion, truck body is not as specified) |

The apparent responsible and responsive low bidder meeting specifications is George Chevrolet of Bellflower, CA.

STAFF RECOMMENDATION

It is recommended that the City Council hold a public hearing and authorize the purchase of one 2013 Chevrolet Silverado 2500 HD CNG with service body from George Chevrolet for a total amount of \$56,749.84.


Diane Perkin, Director
Administrative Services

Howard L. Chambers 
City Manager

DIVIDER SHEET

COUNCIL AGENDA

August 13, 2013

TO: The Honorable Mayor and City Council

SUBJECT: Bid Award – Industry Area Paving - PW Project 13-03

INTRODUCTION

Bids have been received for a project to resurface five streets in the Industry Avenue area with rubberized asphalt concrete. City staff did the design work and will do construction management for the project.

STATEMENT OF FACT

Streets to be resurfaced using rubberized asphalt concrete are:

STREET	FROM	TO
Bixby Rd	Cherry Ave	Industry Ave
Cover St	Cherry Ave	Industry Ave
Industry Ave	Cover St	36 th St
Kessler Rd	Pixie Ave	Paramount Blvd
Pixie Ave	Cover St	Kessler Rd

The above streets are budgeted using Measure "R" funds. This project also has budgeted \$200,000 in Prop "C" funds to do selected repair of areas experiencing base failures in Candlewood Street between Clark Avenue and Paramount Boulevard.

City staff will provide construction management for the project. Associated Soils Engineering, Incorporated of Long Beach will do production plant testing to ensure that the asphalt plant mix is meeting the product specifications and provide a Field Technician to conduct compaction testing.

Damaged sidewalk and curb and gutter have been removed and replaced by the City's maintenance Contractor, C. J. Construction.

The City Clerk received and opened five bids for the proposed project on July 31, 2013. Following is the bid summary:

RANK	BIDDER	CITY	BID AMOUNT
1	R. J. Noble Company	Orange	\$734,641.35
2	All American Asphalt	Corona	\$754,000
3	Sully-Miller Contracting	Brea	\$758,524
4	Hardy & Harper, Inc	Santa Ana	\$765,000
5	Excel Paving Company	Long Beach	\$789,785

The lowest responsible bidder is R. J. Noble Company of Orange in the bid amount of \$734,641.35. Staff has verified with the State Contractors License Board that R. J. Noble is properly licensed for the work. R. J. Noble did the City's residential paving project in 2012 and completed Phase II earlier this year with excellent results.


Construction is scheduled to begin in September and be completed in early November, 2013.

RECOMMENDATION

That the City Council:

1. Award a contract for "Industry Area Paving - PW Project 13-03" in the amount of \$734,641.35 to R. J. Noble Company of Orange and authorize the Mayor to sign the contract in a form approved by the City Attorney.
2. Authorize staff to approve a cumulative total of contract change orders, as needed, not to exceed \$100,000.
3. Adopt the plans, specifications and working details for "Industry Area Paving - PW Project 13-03"

Lisa Ann Rapp 
Director of Public Works

Howard L. Chambers 
City Manager

DIVIDER SHEET

COUNCIL AGENDA

August 13, 2013

TO: The Honorable Mayor and City Council

SUBJECT: Purchasing Policy Signature Authorizations

STATEMENT OF FACTS

On June 25, 2013, the City Council reviewed and adopted a new Purchasing Policy. To fully implement this new policy, minor revisions to the Lakewood Municipal Code are necessary.

Section 40602 of the California Government Code provides that the City Council may adopt an Ordinance to authorize persons to sign documents to bind the City. The City Attorney has prepared the subject Ordinance to augment the provisions of the Purchasing Policy adopted by the City Council.



Steve Skolnik
City Attorney

ORDINANCE NO. 2013-5

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF
LAKEWOOD RELATING TO SIGNATURE AUTHORITY.

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

SECTION 1. The following is hereby added as Chapter 10 in Article II of the Lakewood Municipal Code:

CHAPTER 10
SIGNATURE AUTHORITY

2950. SIGNATURE AUTHORITY. Pursuant to the authority provided in Section 40602 of the California Government Code, the City shall be bound by the signatures of persons other than the Mayor in the following circumstances:

- A. When the Mayor is unavailable the Vice Mayor may sign in lieu of the Mayor.
- B. The City Manager or other person may sign when he or she is authorized to execute any item, by any action of the City Council.
- C. Persons authorized to approve expenditures by the City's Purchasing Policy may execute any item necessary to effectuate the purposes of such Policy, up to each such person's dollar limits.
- D. The City Attorney may sign items pertaining to legal matters, including but not limited to legal pleadings, settlement agreements and tolling agreements.

SECTION 2. The City Council hereby declares it would have passed this Ordinance sentence by sentence, paragraph by paragraph and section by section, and does hereby declare the provisions of this Ordinance are severable, and if for any reason any section of this Ordinance should be held invalid, such decision shall not affect the validity of the remaining parts of this Ordinance.

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

ADOPTED AND APPROVED THIS ____ DAY OF _____, 2013, BY THE
FOLLOWING ROLL CALL VOTE:

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

Mayor

ATTEST:

City Clerk

DIVIDER SHEET

Legislation

COUNCIL AGENDA

August 13, 2013

TO: The Honorable Mayor and City Council

SUBJECT: Authorize the Adoption a Resolution Approving Submittal of Application for All CalRecycle Grants for Beverage Container Recycling

INTRODUCTION

The State Department of Resources, Recycling and Recovery (CalRecycle) is accepting applications for the Beverage Container Recycling Grant Program. The purpose of the grant is to increase recycling of beverage containers and reduce the amount of beverage containers in the waste stream. The grant may be used for the purchase of materials such as recycling containers (but not trash cans), brochures, signage, personnel costs and public education and outreach, including promoting recycling at community events.

STATEMENT OF FACT

On July 17, 2013, city staff with the assistance of the city's solid waste consultant submitted a Beverage Container Recycling grant application to CalRecycle for the purchase of collection bins for use at city community events and for city meeting rooms at various park locations to recycle mixed beverage containers. The grants are anticipated to be awarded in December 2013. If successful, the City would use the grant funds beginning of January 2014 to purchase the additional recycling containers and engage in public education and outreach efforts.

FISCAL IMPACT

There are no matching fund requirements associated with the grant. Staff anticipates the submittal of the grant request of approximately \$55,400 for the purchase of recycling bins and outreach.

RECOMMENDATION

Staff recommends that City Council adopt the attached resolution authorizing the submittal of grant applications for beverage container recycling to CalRecycle for all grants for which the city is eligible.

Lisa Ann Rapp *LAR*
Director of Public Works

Howard L. Chambers *HLC*
City Manager

RESOLUTION NO. 2013-45

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
LAKEWOOD APPROVING SUBMITTAL OF APPLICATION
FOR ALL CALRECYCLE GRANTS FOR WHICH THE CITY
OF LAKEWOOD IS ELIGIBLE

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

WHEREAS, Public Resources Code *Section 40000* et seq. authorizes the Department of Resources Recycling and Recovery (CalRecycle), to administer various Grant Programs (grants) in furtherance of the state of California's (State) efforts to reduce, recycle and reuse solid waste generated in the State thereby preserving landfill capacity and protecting public health and safety and the environment; and

WHEREAS, in furtherance of this authority CalRecycle is required to establish procedures governing the application, awarding, and management of the grants; and

WHEREAS, CalRecycle grant application procedures require, among other things, an Applicant's governing body to declare by Resolution certain authorizations related to the administration of CalRecycle grants.

NOW THEREFORE, BE IT RESOLVED that the City Council of the City of Lakewood authorizes the submittal of applications to CalRecycle for all grants for which the City of Lakewood is eligible.

BE IT FURTHER RESOLVED that the Director of Public Works, or his/her designee is hereby authorized and empowered to execute in the name of the City of Lakewood all grant documents, including but not limited to, applications, agreements, amendments and requests for payment, necessary to secure grant funds and implement the approved grant project; and

BE IT FURTHER RESOLVED that these authorizations are effective for five (5) years from the date of adoption of this Resolution.

ADOPTED AND APPROVED THIS 13TH DAY OF AUGUST, 2013.

Mayor

ATTEST:

City Clerk

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

COUNCIL AGENDA

August 13, 2013

TO: The Honorable Mayor and City Council

SUBJECT: Adoption of Resolution to Apply for Grant Funding through the Los Angeles Regional Park and Open Space District

INTRODUCTION

The Los Angeles Park and Open Space District has announced a 2013 Competitive Trails Grant Program for Fourth Supervisorial District Excess Funds. The City of Lakewood wishes to submit an application to the grant program for funding a West San Gabriel River Parkway Improvement Project. The City Council must adopt the proposed resolution to include in the grant application submission packet.

STATEMENT

On November 3, 1992 and on November 5, 1996, the people of the County of Los Angeles enacted Los Angeles County Proposition A, Safe Neighborhood Parks, Gang Prevention, Tree-Planting, Senior and Youth Recreation, Beaches and Wildlife Protection (Proposition A), which among other uses, provides funds to public agencies and nonprofit organizations in the County for the purposes of acquiring and/or developing facilities and open space for public recreation.

The Fourth Supervisorial District has announced the availability of \$2 million through the 2013 Competitive Trails Grant Program. The program offers a maximum of \$300,000 to public agencies and non-profit organizations within the fourth district to improve or develop trail-related projects. The City plans to apply for funding to improve the city's existing West San Gabriel River Parkway.

In order to apply for grant program funds, the City is required to submit a City Council approved resolution to the County of Los Angeles Regional Park and Open Space District.


SUMMARY


In order to apply for the 2013 Competitive Trails Grant Program through the Los Angeles Park and Open Space District, the City Council is required to adopt a resolution approving the application submission.

RECOMMENDATION

It is recommended the City Council:

1. Adopt proposed Resolution approving the City of Lakewood to apply for Competitive Excess Funds from the Los Angeles County Park and Open Space District.
2. Appoint the Director of Recreation and Community Services or designee to execute and submit all documents pertinent to this grant application to the Los Angeles County Regional Park and Open Space District.

Lisa Litzinger, Director
Recreation & Community Services 

Howard L. Chambers 
City Manager

RESOLUTION NO. 2013-46

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LAKEWOOD APPROVING THE APPLICATION FOR COMPETITIVE EXCESS FUNDS FROM THE LOS ANGELES COUNTY REGIONAL PARK AND OPEN SPACE DISTRICT EXCESS FUNDING FOR THE WEST SAN GABRIEL RIVER PARKWAY IMPROVEMENT PROJECT

WHEREAS, the people of the County of Los Angeles on November 3, 1992, and on November 5, 1996 enacted Los Angeles County Proposition A, Safe Neighborhood Parks, Gang Prevention, Tree-Planting, Senior and Youth Recreation, Beach and Wildlife Protection (the Propositions), which among other uses, provides funds to public agencies and nonprofit organizations in the County for the purpose of acquiring and/or development facilities and open space for public recreation; and

WHEREAS, the Propositions also created the Los Angeles County Regional Park and Open Space District (the District) to administer said funds; and

WHEREAS, the District has set forth the necessary procedures governing application for grant funds under the Propositions, and

WHEREAS, the District's procedures require the City of Lakewood to certify, by resolution, the approval of the application before submission of said application(s) to the District; and

WHEREAS, said application contains assurances that the City of Lakewood must comply with; and

WHEREAS, the City of Lakewood will enter into an Agreement with the District to provide funds for acquisition and development projects.

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

1. Approves the filing of an application with the Los Angeles County Regional Park and Open Space District for Fourth Supervisorial District Excess Funds for the above project; and
2. Certifies that the City of Lakewood understands the assurances and certification in the application form; and
3. Certifies that the City of Lakewood has, or will have, sufficient funds to operate and maintain the project in perpetuity; and
4. Appoints the Director of Recreation and Community Services or designee, to conduct all negotiations, and to execute and submit all documents including, but not limited to, applications, agreements, amendments, payment requests and so forth, which may be necessary for the completion of the aforementioned project.

APPROVED AND ADOPTED THIS 13TH DAY OF AUGUST, 2013.

Mayor

ATTEST:

City Clerk

I, DENISE R. HAYWARD, do hereby certify that I am the duly appointed City Clerk of the City of Lakewood and the foregoing Resolution was adopted and approved by the City Council of the City of Lakewood at a regular meeting thereof held on the 13th day of August, 2013, and entered into the Minutes of said meeting.

City Clerk

DIVIDER SHEET

Reports

COUNCIL AGENDA

August 13, 2013

TO: The Honorable Mayor and City Council

SUBJECT: Authorize the Adoption of the Gateway Integrated Regional Water Management Plan and Designation of New Board Members

INTRODUCTION

Over the past 18 months, the City of Lakewood with other cities, water agencies, and interested parties of the Los Angeles Gateway Region (Gateway Region), have developed an Integrated Regional Water Management Plan (IRWMP). These cities and agencies share water resources, have common water quality, water supply, or storm runoff problems and issues, and are demographically similar. These common traits provide a unique opportunity to jointly find integrated and coordinated solutions for the region's water-related issues through the IRWMP process. The Gateway Region formed a joint powers authority (JPA) in 2007 under California law to steer its planning efforts and provide solid governance for plan development and implementation.

There are currently 23 signatories to the JPA, and they are actively engaging in both stakeholder and public outreach programs and expanding JPA membership. The accompanying map displays the boundary of the Region and current cities that are participating in the JPA as well as those expected to join as the IRWMP development process progresses. The JPA is now known as the Gateway Water Management Authority (GWMA).

BACKGROUND

Integrated Regional Water Management (IRWM) is a collaborative effort to manage all aspects of water resources in a region. IRWM crosses jurisdictional, watershed, and political boundaries; involves multiple agencies, stakeholders, individuals, and groups; and attempts to address the issues and differing perspectives of all the entities involved through mutually beneficial solutions.

Decisions for the GWMA are made by GWMA member agency representatives. A Stakeholder Group was formed to provide recommendations to the GWMA on important decisions and to help guide the IRWMP process. Stakeholders include cities, water districts, water wholesalers and groundwater suppliers, wastewater agencies, watershed-based environmental advocates, watershed organizations, and State and Federal agencies. Special emphasis was employed in the outreach plan to provide disadvantaged communities to participate as stakeholders. Communication efforts were active, current, dependable, and provided an opportunity for a two-way dialog for all participants. Stakeholders compiled and finalized the Goals and Objectives of the IRWMP by consensus and then advanced the list to GWMA for final review and unanimous adoption on April 2012. Goals include:

- Protect and enhance water quality
- Optimize and ensure water supply reliability, and
- Provide stewardship of the Region's water dependent natural resources through enhancement of amenities and infrastructure

To inform stakeholders of possible issues, the Consulting Team performed technical studies on groundwater and water quality, storm water and flooding, and water supply and demand for the Region. Those studies identified the location and extent of groundwater and flooding issues, suggested additional monitoring, recommended Best Management Practices (BMPs) for storm water issues and confirmed the Region's water supply was generally adequate through 2030.

Stakeholders were asked to suggest projects for the IRWMP that would meet the IRWMP goals. Projects were solicited beginning in late June 2012 and continuing until December. Seventy-three projects were collected, reviewed, and ranked by a Technical Review Team. The GWMA adopted the Project Review Criteria used to evaluate and rank projects as required by the IRWMP Guidelines. Fifteen of the 25 members of GWMA submitted project ideas for the IRWMP. The projects generally span the geographical extent of the Gateway Region and project types were generally well distributed, but water quality was the predominate project type. The final project ranking can be found in Appendix C of the IRWMP.

Several program "Alternatives" resulted from bundling complementing projects, including Systems Interties, Well Rehabilitation, Recycling and Conservation, Outfall Monitoring, Improving Catch Basins, Infrastructure Replacement, Groundwater Treatment, and Treatment of Low Flow Drainage. These programs were further advanced as regional projects and analyzed for benefits and impacts. The IRWMP also looked at compatibility and impacts of projects to neighboring IRWMP regions on Gateway projects.

The City of Lakewood submitted a proposed project for the installation of screens for all of the storm drain catch basins in the city. In Lakewood, there are over 1,000 catch basins that are owned by the city or the County of Los Angeles. Staff has proposed the use of two types of screens for each catch basin: Automatic Retractable Screens (ARS Units), which are installed on the curb opening of the catch basin, and Connector Pipe Screens (CPS Units), which are installed inside the catch basin to keep any debris that gets into the catch basin from going into the storm drain pipes. These units are approved for use by the County Flood Control District, and have previously been installed on many catch basins in the Los Angeles River Watershed via a multimillion dollar grant awarded years ago. Lakewood has these units installed on the two catch basins in Cherry Cove that flow to the LA River.

The total catch basin project cost is estimated at \$2,474,000, and we will likely need to provide a 25% match with local funds. Our request was packed together with 12 other cities for a total of \$5.34 million, and our request was the largest of all of the cities. GWMA submitted the catch basin project together with several other projects to the Department of Water Resources for the Prop 84 call for projects that was due at the end of March. We are likely to hear if we have been selected for funding in October. We have already been preparing for the project by using our college interns to inventory and measure our catch basins this summer, and are about 50% through our catch basin system.

The City of Lakewood approved joining the Los Angeles Gateway Region Integrated Water Management Authority and Joint Powers Authority on July 24, 2007. At that time, the Director of Water Resources (DWR) was appointed as the primary board member, with the Director of Public Works (DPW) appointed as the alternate. This arrangement was worked very well in the

intervening years while water supply issues were at the forefront. But more recently, the GWMA has been focusing on storm water and runoff water quality issues, which fall more under the responsibility of the DPW. The DPW has been attending all of the recent board meetings and watershed related meetings, and staff recommends that the Council revise the designation of the primary board member and alternate to the DPW and the public works Sr. Management Analyst. The Sr. Management Analyst is responsible for the City's environmental programs. The DPW will continue to involve the DWR in all matters relating to water supply. The proposed change in Board members is included in the recommendations below.

FISCAL IMPACT


The Gateway IRWMP is a regional planning document and does not obligate cities or districts to future expenditures. For a project to receive state grants or loans, the project must be included in the IRWMP and the sponsoring city must have formally adopted the IRWMP by resolution of its council. Agencies which are asking for funding from the Proposition 84 IRWM Implementation Grant Program, Round 2 must adopt the plan as soon as possible.

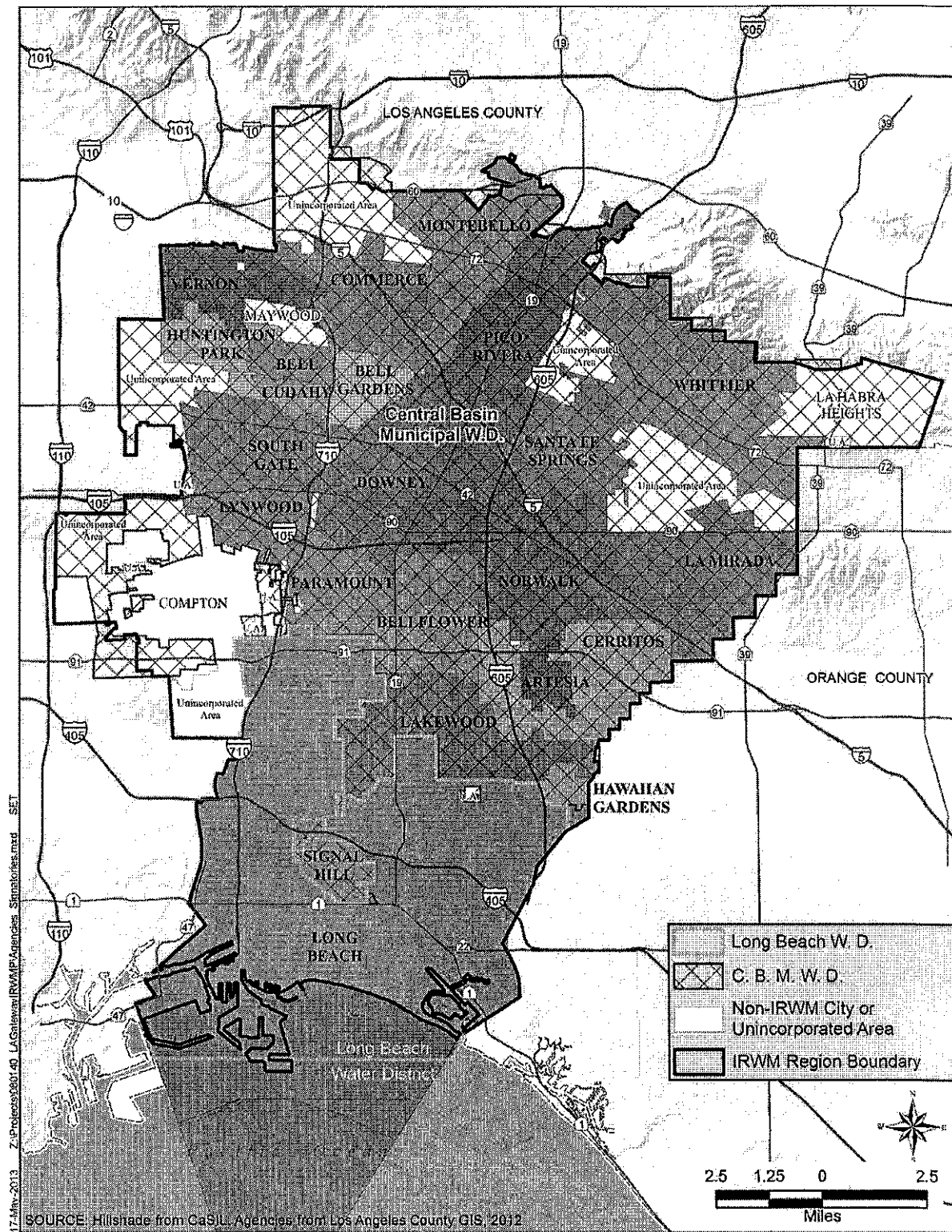
RECOMMENDATION

Staff recommends that City Council

1. Adopt the attached Gateway Integrated Regional Water Management Plan dated June 2013
2. Appoint the Public Works Director and Senior Management Analyst as the primary and alternate GWMA Board Members, respectively.

Lisa Ann Rapp 
Director of Public Works

Howard L. Chambers 
City Manager



The Gateway IRWM Region and Signatories to the GWMA

RESOLUTION NO. 2013-47

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LAKEWOOD
AUTHORIZING THE ADOPTION OF THE GATEWAY INTEGRATED
REGIONAL WATER MANAGEMENT PLAN DATED JUNE 2013

WHEREAS, the Los Angeles Gateway Region Integrated Regional Water Management Joint Powers Authority (GWMA) is comprised of cities and other government agencies interested in maximizing opportunities to integrate water management activities such as water supply reliability, water quality, environmental stewardship, and flood management; and

WHEREAS, Proposition 84 provided funding for the IRWM planning grant used to develop the Gateway Integrated Regional Water Management Plan pursuant to the Safe Drinking Water, Water Quality and Supply, Flood Control, River and Coastal Protection Bond Act of 2006 (Public Resource Code (PRC) Section 75001 et seq.); and

WHEREAS, the GWMA is a Regional Water Management Group recognized by the State of California Department of Water Resources; and

WHEREAS, the GWMA has developed the Gateway Integrated Regional Water Management Plan through an open, participatory, collaborative, public process; and

WHEREAS, the City of Lakewood actively supports and is a member the GWMA; and

WHEREAS, the City of Lakewood has been an active Stakeholder, contributor, and participant in the development of the Gateway Integrated Regional Water Management Plan;

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

SECTION 1: The City of Lakewood hereby adopts the Gateway Integrated Regional Water Management Plan dated June, 2013.

ADOPTED AND APPROVED THIS 13TH DAY OF AUGUST, 2013.

Mayor

ATTEST:

City Clerk

DIVIDER SHEET

COUNCIL AGENDA

August 13, 2013

TO: The Honorable Mayor and City Council

SUBJECT: 2013 Patriot Day Concert

INTRODUCTION

On Wednesday, September 11, 2013 the Lakewood community will once again gather at Del Valle Park to remember the victims and heroes of the tragic events of September 11, 2001. We will also pause to recognize the men and women who currently serve in our nation's armed forces and public safety agencies.

STATEMENT OF FACTS

Each year since 9/11/2001, with a mixture of celebration and solemnity, it has become a Lakewood tradition to join in unity on Patriot Day. Lakewood's commemoration of Patriot Day is displayed through the annual Patriot Day Concert held each year on September 11.

The 2013 program will begin at 6 p.m. with a flag ceremony supported by Lakewood youth groups, the color guard led by Los Angeles County Sheriff Department Explorers, and the Pledge of Allegiance led by Vice Mayor Todd Rogers. Mayor Steve Croft will address the community and is then followed by L.A. County Sheriff Lee Baca. This year's concert program will again feature the Huntington Beach Concert Band. The 60-piece member band is well known for their patriotic performances and has played in many venues including the Verizon Amphitheater and the Nixon Presidential Library and Museum. The band was well received at the 2012 Patriot Day Concert and promises to deliver another memorable performance for those in attendance.

The live concert will include a "Salute to the Services" as a means of honoring and saluting the men and women from each branch of our nation's Armed Forces. Keeping with tradition, the program also includes a memorial candle lighting and moment of silence to pay tribute to those lost in the terrorist attacks on New York, Washington, and Pennsylvania, and honor the public safety officers and military personnel who are still on the front lines in the struggle against terrorism. The concert will conclude at 8 p.m.

Through the city's e-magazine and website, attendees are being encouraged to bring low-back lawn chairs and blankets to enjoy the outdoor concert. Additionally, parking will be at a premium around the park, therefore, those who live near Del Valle Park are being encouraged to leave their car at home and walk to the event.

Council Agenda
2013 Patriot Day Concert
August 13, 2013

Community Display Booths and Concessions:

- Light dinner items and snacks will be sold by Mr. B's Kettle Korn and Super Mex.
- The City's Resource Command Vehicle, along with fire trucks from our Lakewood fire stations, will be on display along the Woodruff Avenue service road.
- Representatives from the Boy Scouts, Girl Scouts, Disabled American Veterans, and Daughters of the American Revolution will be onsite to provide information about their organization and place in the community.

SECURITY

It is anticipated that between 1,500 and 2,000 people will attend this community concert. Sheriff Deputies and Volunteers on Patrol (VOPs) will provide event security and supervision and assist with traffic concerns.

SUMMARY

The annual Patriot Day Concert remains consistent in honoring the victims and heroes of the September 11, 2001 terrorist attacks. It is a special opportunity for residents to celebrate the American spirit.

Lisa Litzinger, Director
Recreation and Community Services



Howard L. Chambers
City Manager



DIVIDER SHEET

Successor Agency

**CITY OF LAKEWOOD SUCCESSOR AGENCY - PROJECT AREAS
FUND SUMMARY 7/18/2013**

In accordance with section 2521 of the Lakewood Municipal Code there is presented herewith a summary of obligations to be paid by voucher 28 through 30. Each of the following demands has been audited by the Director of Administrative Services and approved by the City Manager.

2902	ENFORCEABLE OBLIGATIONS	31,842.00
		<hr/>
		31,842.00

Council Approval

Date

City Manager

Attest

City Clerk

Director of Administrative Services

**CITY OF LAKEWOOD SUCCESSOR AGENCY - PROJECT AREAS
SUMMARY CHECK REGISTER**

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VEND #</u>	<u>VENDOR NAME</u>	<u>GROSS</u>	<u>DISC.</u>	<u>CHECK AMOUNT</u>
28	07/11/2013	41545	VOID	0.00	0.00	0.00
29	07/12/2013	41545	PACIFIC PREMIER RETAIL TRUST	31,250.00	0.00	31,250.00
30	07/18/2013	4428	COLANTUONO & LEVIN, PC	592.00	0.00	592.00
Totals:				<u>31,842.00</u>	<u>0.00</u>	<u>31,842.00</u>

DIVIDER SHEET

Housing Successor

**CITY OF LAKEWOOD SUCCESSOR AGENCY - HOUSING
FUND SUMMARY 7/25/2013**

In accordance with section 2521 of the Lakewood Municipal Code there is presented herewith a summary of obligations to be paid by voucher 30 through 30. Each of the following demands has been audited by the Director of Administrative Services and approved by the City Manager.

3901	HOUSING SUCCESSOR AGENCY	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>
30	07/25/2013	40572	CHICAGO TITLE CO.	31.00	0.00	31.00
Totals:				<u>31.00</u>	<u>0.00</u>	<u>31.00</u>