

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

June 25, 2019

ADJOURNED MEETING: California Proposition 68 Competitive Grant Application 6:00 p.m.
for the Bloomfield Park Revitalization Project *EXECUTIVE BOARD ROOM*

CLOSED SESSION

CONFERENCE WITH LABOR NEGOTIATORS – Pursuant to Government Code §54957.6
Agency Designated Representative: City Manager, Office of the City Attorney and Liebert Cassidy
Whitmore, Director of Administrative Services, Assistant to the City Manager, Human Resources
Manager, Personnel Technician
Employee Organization: Lakewood City Employees' Association *PAN AMERICAN ROOM*

CALL TO ORDER 7:30 p.m.

INVOCATION: Pastor Larry Harris, Calvary Chapel Lakewood

PLEDGE OF ALLEGIANCE: Scout Troop 134

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

ANNOUNCEMENTS AND PRESENTATIONS:

ROUTINE ITEMS:

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

RI-1 MEETING MINUTES - Staff recommends City Council approve Minutes of the Meeting held May 28, 2019.

RI-2 PERSONNEL TRANSACTIONS - Staff recommends City Council approve report of personnel transactions.

RI-3 REGISTERS OF DEMANDS - Staff recommends City Council approve registers of demands.

RI-4 CITY COUNCIL COMMITTEES' ACTIVITIES - Staff recommends City Council approve report of City Council Committees' activities.

City Council Agenda

June 25, 2019

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ROUTINE ITEMS: - Continued

RI-5 MONTHLY REPORT OF INVESTMENT TRANSACTIONS - MAY 2019 - Staff recommends City Council approve monthly report of investment transactions.

RI-6 DESIGNATION OF VOTING DELEGATE FOR LEAGUE ANNUAL CONFERENCE - Staff recommends City Council appoint a Council Member to represent the City as delegate for voting purposes at League Annual Business Meeting, or, in lieu of a Council Member, the City Manager.

RI-7 AGREEMENTS FOR MEDIAN LANDSCAPE MAINTENANCE SERVICES AND MOWING SERVICES OF CITY FACILITIES WITH LANDCARE - Staff recommends City Council approve the agreements for contract services of landscaped medians and facilities mowing with LandCare for the new fiscal year and authorize the Mayor and City Clerk to sign the agreement for median landscape maintenance at an annual cost not to exceed \$45,499, and mowing services of City facilities at an annual cost not to exceed \$40,714, in forms approved by the City Attorney.

RI-8 AGREEMENT FOR PUBLICATION OF RECREATION AND COMMUNITY SERVICES CATALOG - Staff recommends City Council approve agreement with Advantage Mailing, LLC for publication of the RCS catalog for a two-year period, with a third year option at the conclusion of the initial term, not to exceed \$37,794.25 in year one and \$38,361.16 in year two.

RI-9 AGREEMENT FOR PRINTING AND MAILING PREPARATION OF CITY NEWSLETTER - Staff recommends City Council approve agreement with Trend Offset Printing for the printing and preparation for mailing of the City Newsletter and authorize the Mayor to execute a contract, subject to approval as to legal form by the City Attorney, in an amount not to exceed \$37,600 (which includes estimated sales tax and the Transit Guide).

RI-10 RESOLUTION NO. 2019-25; ADDING A JOB CLASSIFICATION TO SCHEDULE B OF RESOLUTION NO. 2018-38 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 - Staff recommends City Council adopt the proposed resolution.

PUBLIC HEARINGS:

1.1 RESOLUTION NO. 2019-26; ADJUSTING RESIDENTIAL REFUSE RATES - Staff recommends City Council hold a public hearing and adopt the proposed resolution, which enacts the refuse rate adjustment to \$21.56 per month, starting July 1, 2019.

LAKWOOD HOUSING SUCCESSOR AGENCY

1. REGISTERS OF DEMANDS - Staff recommends Housing Successor Agency approve registers of demands.

ORAL COMMUNICATIONS:

ADJOURNMENT

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

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

Study Session

COUNCIL STUDY SESSION

June 25, 2019

TO: The Honorable Mayor and City Council

SUBJECT: California Proposition 68 Competitive Grant Application for the Bloomfield Park Revitalization Project

INTRODUCTION

The City of Lakewood is eligible to apply for applications for up to \$8,500,000 of Prop 68 funds to develop, restore, rehabilitate, or improve existing parks, recreational facilities, and trails in areas of the city that have less than 3 park acres per 1,000 people and/or the median household income is less than \$51,026 within a half-mile radius of the determined project site. Bloomfield Park has been identified as a qualified project site.

STATEMENT OF FACT

The California Department of Parks and Recreation Office of Grants and Local Services (OGALS) opened the competitive grant process and is accepting applications for up to \$8,500,000 in funds from Proposition 68, the Parks and Water Bond of 2018. Applications are due August 5, 2019, and will be reviewed by OGALS with funding awarded late December 2019. All approved and funded projects will need to be completed by March 2022.

City staff have conducted four community meetings to date and obtained feedback and suggestions from residents, local school children and Special Olympics participants. At these meetings, staff presented suggestions for the project and solicited new ideas from those in attendance.

The proposed renovation project for Bloomfield Park includes needed improvements as well as new amenities for the community to enjoy. City staff will be requesting the maximum amount of \$8,500,000 as part of the grant application in order to complete the following improvements:

- School Aged Playground Replacement
- Baseball Diamond #2 Replacement – additional field lighting installed
- Community Building Interior Improvements
- ADA Improvements
- Utility Shed
- Parking Lot Upgrades and additional lighting
- Synthetic Turf Soccer Field with Walking Track, Sports Lighting
 - Pre-Fabricated Restroom
- No Climb Fencing along Los Angeles County flood control
- Baseball/Golf/Bocce Cage Facility

With one remaining community meeting on July 13, staff will be able to present a formal project plan and if needed, make revisions should those in attendance present a strong opposition.

RECOMMENDATION

It is the recommendation of staff that the City Council approve the presented project improvements for Bloomfield Park as part of the Statewide Park Development and Community Revitalization grant application.

Valarie Frost, Director VF
Recreation and Community Services

Thaddeus McCormack PB for TM
City Manager

Routine Items

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

DIVIDER SHEET

COUNCIL AGENDA

June 25, 2019

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 Joan Banfield	Senior Account Clerk	10A	06/10/2019
B. Changes None			
C. Separations None			
2. PART-TIME EMPLOYEES			
A. Appointments None			
B. Changes Raphael Pizarra	Recreation Leader II Community Services Specialist	A to B	06/02/2019
C. Separations None			

Thaddeus McCormack *PB for TM*
City Manager

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

**CITY OF LAKEWOOD
FUND SUMMARY 6/13/2019**

In accordance with section 2521 of the Lakewood Municipal Code there is presented herewith a summary of obligations to be paid by voucher 93100 through 93205. Each of the following demands has been audited by the Director of Administrative Services and approved by the City Manager.

1010	GENERAL FUND	269,904.40
1020	CABLE TV	2,351.67
1030	CDBG CURRENT YEAR	4,740.50
1050	COMMUNITY FACILITY	10,099.47
3070	PROPOSITION "C"	458,758.88
5010	GRAPHICS AND COPY CENTER	1,825.68
5020	CENTRAL STORES	1,639.86
5030	FLEET MAINTENANCE	7,440.85
6020	GEOGRAPHIC INFORMATION SYSTEM	608.19
7500	WATER UTILITY FUND	538,628.86
8030	TRUST DEPOSIT	900.00
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		1,296,898.36

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
93100	06/13/2019	61307	PERRIS FENCE & SUPPLY	80.02	0.00	80.02
93101	06/13/2019	61142	ADAMS-HILLERY SHARRON	3,115.50	0.00	3,115.50
93102	06/13/2019	2701	AIRE RTE A/C & REFRIGERATION INC	1,635.04	0.00	1,635.04
93103	06/13/2019	4763	ALBANO'S PLUMBING. INC.	199.00	0.00	199.00
93104	06/13/2019	4684	AMAZON.COM LLC	2,583.44	0.00	2,583.44
93105	06/13/2019	4050	B&K ELECTRIC WHOLESALE	258.38	0.00	258.38
93106	06/13/2019	4878	B.R. BREWER SIGN & GRAPHICS	560.64	0.00	560.64
93107	06/13/2019	5154	BANC OF AMERICA PUBLIC CAPITAL CORP.	390,154.69	0.00	390,154.69
93108	06/13/2019	49803	BANG DAVID ASSOCIATES INC	4,999.89	0.00	4,999.89
93109	06/13/2019	59748	BIG STUDIO INC	3,391.23	0.00	3,391.23
93110	06/13/2019	46162	C S M F O	75.00	0.00	75.00
93111	06/13/2019	65919	CALIF STATE AIR RESOURCES BOARD	490.00	0.00	490.00
93112	06/13/2019	4681	CASILLAS. JEFFREY	200.00	0.00	200.00
93113	06/13/2019	45894	CINTAS CORPORATION	84.21	0.00	84.21
93114	06/13/2019	5214	CLEANCOR HOLDINGS LLC	465.00	0.00	465.00
93115	06/13/2019	5008	COLOR CARD ADMINISTRATOR CORP.	68.64	0.00	68.64
93116	06/13/2019	53451	COMMUNITY FAMILY GUIDANCE CTR	750.00	0.00	750.00
93117	06/13/2019	4876	CREATE A PARTY INC.	2,354.73	0.00	2,354.73
93118	06/13/2019	4442	DANIEL'S TIRE SERVICE INC	107.05	0.00	107.05
93119	06/13/2019	4043	DIAMOND ENVIRONMENTAL SERVICES LP	453.60	0.00	453.60
93120	06/13/2019	39267	DOG DEALERS INC	382.20	0.00	382.20
93121	06/13/2019	4875	ELITE SPECIAL EVENTS INC	2,000.00	0.00	2,000.00
93122	06/13/2019	4435	ELLIOTT AUTO SUPPLY COMPANY INC	61.98	0.00	61.98
93123	06/13/2019	5030	FATHOM WATER MANAGEMENT INC.	113,506.07	0.00	113,506.07
93124	06/13/2019	52316	FEDERAL EXPRESS CORP	73.23	0.00	73.23
93125	06/13/2019	3946	FERGUSON ENTERPRISES INC	6,241.50	0.00	6,241.50
93126	06/13/2019	4947	FILE KEEPERS. LLC	20.00	0.00	20.00
93127	06/13/2019	66217	MAGNASYNC-MOVIOLA CORP	1,985.94	0.00	1,985.94
93128	06/13/2019	63519	FLUE STEAM INC	218.00	0.00	218.00
93129	06/13/2019	4641	FONTELA. THAO	864.50	0.00	864.50
93130	06/13/2019	5182	FRED ALLEN ENTERPRISES. INC.	137.94	0.00	137.94
93131	06/13/2019	4884	FRONTIER CALIFORNIA INC.	2,644.80	0.00	2,644.80
93132	06/13/2019	61688	FULL COMPASS SYSTEMS LTD	249.31	0.00	249.31
93133	06/13/2019	3188	GALLS LLC/OUARTERMASER LLC	1,089.06	0.00	1,089.06
93134	06/13/2019	3820	PLAYCORE WISCONSIN INC	649.60	0.00	649.60
93135	06/13/2019	59433	GANAHL LUMBER COMPANY	270.19	0.00	270.19
93136	06/13/2019	4422	GARIBALDO'S NURSERY	354.78	0.00	354.78
93137	06/13/2019	34845	GLASBY MAINTENANCE SUPPLY CO	150.78	0.00	150.78
93138	06/13/2019	33150	GRAINGER W W INC	80.52	0.00	80.52
93139	06/13/2019	54961	HACH COMPANY	44.20	0.00	44.20
93140	06/13/2019	35477	HARA M LAWNMOWER CENTER	383.25	0.00	383.25
93141	06/13/2019	4985	HERNANDEZ. STEVEN	2,077.30	0.00	2,077.30
93142	06/13/2019	42031	HOME DEPOT	4,493.40	0.00	4,493.40
93143	06/13/2019	36589	IMMEDIATE MEDICAL CARE	260.00	0.00	260.00

CITY OF LAKEWOOD SUMMARY CHECK REGISTER

CHECK #	CHECK DATE	VEND #	VENDOR NAME	GROSS	DISC.	CHECK AMOUNT
93144	06/13/2019	5243	J & A COMPANIES INC.	962.50	0.00	962.50
93145	06/13/2019	4622	JHM SUPPLY INC	758.79	0.00	758.79
93146	06/13/2019	59873	JJS PALOMO'S STEEL INC	646.07	0.00	646.07
93147	06/13/2019	2956	KICK IT UP KIDZ. LLC	26.00	0.00	26.00
93148	06/13/2019	4696	NORTH AMERICAN YOUTH ACTIVITIES LLC	910.00	0.00	910.00
93149	06/13/2019	1916	KULI IMAGE	2,597.25	0.00	2,597.25
93150	06/13/2019	53311	LAKEWOOD MEALS ON WHEELS	875.00	0.00	875.00
93151	06/13/2019	18400	LAKEWOOD. CITY WATER DEPT	17,659.11	0.00	17,659.11
93152	06/13/2019	3564	LONG BEACH. CITY OF	634.48	0.00	634.48
93153	06/13/2019	45069	LOS ANGELES CO/DEPT PW BLDG SVCS	58,896.29	0.00	58,896.29
93154	06/13/2019	4482	MALTY INTERNATIONAL GROUP INC	52.39	0.00	52.39
93155	06/13/2019	4887	MATHESON TRI-GAS. INC.	313.50	0.00	313.50
93156	06/13/2019	23130	MC MASTER-CARR SUPPLY CO	500.29	0.00	500.29
93157	06/13/2019	52588	MILLER DON & SONS	722.13	0.00	722.13
93158	06/13/2019	4901	MORRIS. DAVID	900.00	0.00	900.00
93159	06/13/2019	5201	NACHREINER. MATTHEW JASON	700.00	0.00	700.00
93160	06/13/2019	4892	NESTLE WATERS NORTH AMERICA	93.72	0.00	93.72
93161	06/13/2019	3922	NOBLE R.J. COMPANY	458,074.53	0.00	458,074.53
93162	06/13/2019	4443	O'REILLY AUTOMOTIVE STORES INC	566.25	10.35	555.90
93163	06/13/2019	5203	OC VACUUM INC.	931.50	0.00	931.50
93164	06/13/2019	47554	OFFICE DEPOT BUSINESS SVCS	1,350.01	0.00	1,350.01
93165	06/13/2019	450	PACIFIC EH & S SERVICES INC	1,792.00	0.00	1,792.00
93166	06/13/2019	4494	PIERSON. JEREMY L.	386.40	0.00	386.40
93167	06/13/2019	1919	POLLARD JOSEPH G COMPANY INC	576.56	0.00	576.56
93168	06/13/2019	4459	READWRITE EDUCATIONAL SOLUTIONS INC	154.05	0.00	154.05
93169	06/13/2019	4956	ROSS AVIATION INVESTMENT. LLC	5,632.06	0.00	5,632.06
93170	06/13/2019	65297	S.T.E.A.M.	22,754.84	0.00	22,754.84
93171	06/13/2019	63960	SOUTHERN COUNTIES OIL CO	2,811.67	0.00	2,811.67
93172	06/13/2019	26900	SO CALIF SECURITY CENTERS INC	196.28	0.00	196.28
93173	06/13/2019	61543	COMPUTER & PERIPHERALS GROUP	608.19	0.00	608.19
93174	06/13/2019	36658	SOUTH COAST A.O.M.D.	797.88	0.00	797.88
93175	06/13/2019	29400	SOUTHERN CALIFORNIA EDISON CO	57,810.16	0.00	57,810.16
93176	06/13/2019	37930	STANDARD INSURANCE CO UNIT 22	32.00	0.00	32.00
93177	06/13/2019	59212	TETRA TECH INC	38,521.25	0.00	38,521.25
93178	06/13/2019	5198	THE ILLINI COMPANIES. INC.	2,765.87	0.00	2,765.87
93179	06/13/2019	5221	THE LEW EDWARDS GROUP	5,750.00	0.00	5,750.00
93180	06/13/2019	52484	TREND OFFSET PRINTING SERVICES INC	15,458.06	0.00	15,458.06
93181	06/13/2019	65224	TUMBLE-N-KIDS. INC	8,429.85	0.00	8,429.85
93182	06/13/2019	64024	U S POSTAL SERVICE	10,497.00	0.00	10,497.00
93183	06/13/2019	4907	VARSITY BRANDS HOLDING CO INC	48.09	0.00	48.09
93184	06/13/2019	64652	CELLCO PARTNERSHIP	3,546.52	0.00	3,546.52
93185	06/13/2019	33200	WALTERS WHOLESALE ELECTRIC CO	456.65	0.00	456.65
93186	06/13/2019	5155	WATER SYSTEM SERVICES LLC	175.00	0.00	175.00
93187	06/13/2019	33350	WATER WELL SUPPLY	6,305.00	0.00	6,305.00

CITY OF LAKEWOOD SUMMARY CHECK REGISTER

CHECK #	CHECK DATE	VEND #	VENDOR NAME	GROSS	DISC.	CHECK AMOUNT
93188	06/13/2019	36166	WEGENER. KATHY	1,446.90	0.00	1,446.90
93189	06/13/2019	62628	WELLS C. PIPELINE MATERIALS	256.45	0.00	256.45
93190	06/13/2019	40925	WEST COAST ARBORISTS INC	5,383.80	0.00	5,383.80
93191	06/13/2019	50058	WHITE HOUSE FLORIST INC	1,000.00	0.00	1,000.00
93192	06/13/2019	4837	XEROX CORPORATION	1,825.68	0.00	1,825.68
93193	06/13/2019	3699	AVILA. BLANCA	250.00	0.00	250.00
93194	06/13/2019	3699	BROWN. LADRINA	255.00	0.00	255.00
93195	06/13/2019	3699	CYPRESS COLLEGE	250.00	0.00	250.00
93196	06/13/2019	3699	DAVID. JENNIFER	250.00	0.00	250.00
93197	06/13/2019	3699	GUSKE. JULIE	250.00	0.00	250.00
93198	06/13/2019	3699	HERRERA. LUZ	149.00	0.00	149.00
93199	06/13/2019	3699	KEN STARR INC DBA HOME COMFORT USA	162.08	0.00	162.08
93200	06/13/2019	3699	MACARTHUR ELEMENTARY SCHOOL PTA	250.00	0.00	250.00
93201	06/13/2019	3699	MANES. FAYE	250.00	0.00	250.00
93202	06/13/2019	3699	MOORE-NICK. JACQUELINE	250.00	0.00	250.00
93203	06/13/2019	3699	NASH. ROBIN	240.00	0.00	240.00
93204	06/13/2019	3699	RCO REAL ESTATE	250.00	0.00	250.00
93205	06/13/2019	3699	SANCHES-MARTIN. ELIZABETH	250.00	0.00	250.00
Totals:				<u>1,296,908.71</u>	<u>10.35</u>	<u>1,296,898.36</u>

**CITY OF LAKEWOOD
FUND SUMMARY 6/20/2019**

In accordance with section 2521 of the Lakewood Municipal Code there is presented herewith a summary of obligations to be paid by voucher 93206 through 93331. Each of the following demands has been audited by the Director of Administrative Services and approved by the City Manager.

1010	GENERAL FUND	1,483,911.66
1020	CABLE TV	2,036.49
1030	CDBG CURRENT YEAR	1,242.08
1050	COMMUNITY FACILITY	3,753.27
1336	STATE COPS GRANT	17,931.02
1621	LA CNTY MEASURE R	8,070.00
1630	USED OIL GRANT	6,767.69
3001	CAPITAL IMPROV PROJECT FUND	26,753.60
3070	PROPOSITION "C"	1,278,418.58
5010	GRAPHICS AND COPY CENTER	393.20
5020	CENTRAL STORES	6,229.26
5030	FLEET MAINTENANCE	20,520.36
6020	GEOGRAPHIC INFORMATION SYSTEM	57.49
7500	WATER UTILITY FUND	71,640.15
8020	LOCAL REHAB LOAN	4,551.83
8030	TRUST DEPOSIT	48,888.90
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		2,981,165.58

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
93206	06/20/2019	5166	ADVANCED GREEN SOLUTIONS LLC	1,606.34	0.00	1,606.34
93207	06/20/2019	5260	AEF SYSTEMS CONSULTING. INC.	2,325.00	0.00	2,325.00
93208	06/20/2019	1700	ALLIED REFRIGERATION INC	355.79	0.00	355.79
93209	06/20/2019	65668	ANICETO. SANDRA	457.60	0.00	457.60
93210	06/20/2019	35016	ASSOCIATED SOILS ENGINEERING INC	7,322.50	0.00	7,322.50
93211	06/20/2019	57770	B & H FOTO & ELECTRONICS CORP	1,672.46	0.00	1,672.46
93212	06/20/2019	4050	B&K ELECTRIC WHOLESALE	202.36	0.00	202.36
93213	06/20/2019	443	B&M LAWN AND GARDEN INC	75.43	0.00	75.43
93214	06/20/2019	5158	BANNER BANK	86,449.41	0.00	86,449.41
93215	06/20/2019	5184	BEGINNERS EDGE SPORTS TRAINING. LLC	2,059.20	0.00	2,059.20
93216	06/20/2019	59748	BIG STUDIO INC	2,620.00	0.00	2,620.00
93217	06/20/2019	1935	BREA. CITY OF	45,220.00	0.00	45,220.00
93218	06/20/2019	53983	CALIF STATE FRANCHISE TAX BOARD	250.00	0.00	250.00
93219	06/20/2019	4978	CALIFORNIA FOUNDATION FOR THE	846.30	0.00	846.30
93220	06/20/2019	5263	CALIFORNIA RESOURCE RECOVERY ASSOCIATION	200.00	0.00	200.00
93221	06/20/2019	5146	CASTANEDA. BRANDON	312.00	0.00	312.00
93222	06/20/2019	7500	CENTRAL BASIN MUNICIPAL WATER	3,545.10	0.00	3,545.10
93223	06/20/2019	7800	CERRITOS CITY	4,862.00	0.00	4,862.00
93224	06/20/2019	45894	CINTAS CORPORATION	75.15	0.00	75.15
93225	06/20/2019	5077	CLAVERIE. COURTNEY DAY	165.75	0.00	165.75
93226	06/20/2019	4654	BRAGG INVESTMENT COMPANY. INC.	46.56	0.00	46.56
93227	06/20/2019	4776	CORELOGIC. INC.	67.50	0.00	67.50
93228	06/20/2019	60195	CR TRANSFER INC	5,090.79	0.00	5,090.79
93229	06/20/2019	4348	D&J INTERNATIONAL INC	2,682.75	0.00	2,682.75
93230	06/20/2019	27200	DICKSON R F CO INC	44,631.38	0.00	44,631.38
93231	06/20/2019	4734	DOSSIER SYSTEMS. INC.	1,383.00	0.00	1,383.00
93232	06/20/2019	3199	EDCO WASTE SERVICES LLC	404,828.17	0.00	404,828.17
93233	06/20/2019	4435	ELLIOTT AUTO SUPPLY COMPANY INC	97.35	0.00	97.35
93234	06/20/2019	66217	MAGNASYNC-MOVIOLA CORP	364.03	0.00	364.03
93235	06/20/2019	62277	GEO PLASTICS	6,767.69	0.00	6,767.69
93236	06/20/2019	5005	GIEMONT. GREGORY S.	261.00	0.00	261.00
93237	06/20/2019	65779	GOLDEN STATE WATER COMPANY	12,627.99	0.00	12,627.99
93238	06/20/2019	52540	GONSALVES JOE A & SON	4,526.00	0.00	4,526.00
93239	06/20/2019	61769	GRAUTEN. EVELYN R	312.00	0.00	312.00
93240	06/20/2019	5237	GREEN HALO SYSTEMS INC.	3,522.00	0.00	3,522.00
93241	06/20/2019	38311	H & H NURSERY	310.70	0.00	310.70
93242	06/20/2019	58838	HANSON AGGREGATES LLC	150.00	0.00	150.00
93243	06/20/2019	35477	HARA M LAWNMOWER CENTER	199.44	0.00	199.44
93244	06/20/2019	49520	HINDERLITER DE LLAMAS & ASSOC	6,239.15	0.00	6,239.15
93245	06/20/2019	5173	HOLMES. JASON	68.90	0.00	68.90
93246	06/20/2019	42031	HOME DEPOT	72.82	0.00	72.82
93247	06/20/2019	65891	HUMAN SERVICES ASSOCIATION	458.33	0.00	458.33
93248	06/20/2019	4622	JHM SUPPLY INC	372.62	0.00	372.62
93249	06/20/2019	4458	KIM. YVONNE	115.20	0.00	115.20

CITY OF LAKEWOOD SUMMARY CHECK REGISTER

CHECK #	CHECK DATE	VEND #	VENDOR NAME	GROSS	DISC.	CHECK AMOUNT
93250	06/20/2019	64510	KRAUSE. DIANN	151.63	0.00	151.63
93251	06/20/2019	55469	LAKEWOOD CITY EMPLOYEE ASSOCIATION	2,040.00	0.00	2,040.00
93252	06/20/2019	2453	LAKEWOOD EDUCATION FOUNDATION	49.00	0.00	49.00
93253	06/20/2019	53311	LAKEWOOD MEALS ON WHEELS	690.90	0.00	690.90
93254	06/20/2019	69	LAKEWOOD PROJECT SHEPHERD	49.00	0.00	49.00
93255	06/20/2019	2409	LIFTECH ELEVATOR SERVICES INC	364.00	0.00	364.00
93256	06/20/2019	5207	LOMBERA. RICKY	500.00	0.00	500.00
93257	06/20/2019	271	LOS ANGELES CO DEPT OF HEALTH SVCS	2,810.00	0.00	2,810.00
93258	06/20/2019	21600	LOS ANGELES CO SHERIFFS DEPT	900,260.01	0.00	900,260.01
93259	06/20/2019	65220	STEVEN MAHR PRINTING INC.	329.60	0.00	329.60
93260	06/20/2019	4887	MATHESON TRI-GAS. INC.	548.17	0.00	548.17
93261	06/20/2019	66339	MC ENROE. BARBARA	156.00	0.00	156.00
93262	06/20/2019	23130	MC MASTER-CARR SUPPLY CO	289.71	0.00	289.71
93263	06/20/2019	332	MERRIMAC PETROLEUM INC	16,872.69	0.00	16,872.69
93264	06/20/2019	41831	MIEIR-KING. RICHARD	354.90	0.00	354.90
93265	06/20/2019	52344	MMASC	85.00	0.00	85.00
93266	06/20/2019	64333	MOSES-CALDERA. ISABEL	713.05	0.00	713.05
93267	06/20/2019	615	MUNI SERVICES LLC	3,391.23	0.00	3,391.23
93268	06/20/2019	3922	NOBLE R.J. COMPANY	1,184,464.08	0.00	1,184,464.08
93269	06/20/2019	4443	O'REILLY AUTOMOTIVE STORES INC	594.11	12.37	581.74
93270	06/20/2019	34536	OCOBOC. DEBRA	245.05	0.00	245.05
93271	06/20/2019	47554	OFFICE DEPOT BUSINESS SVCS	262.98	0.00	262.98
93272	06/20/2019	465	ONTIVEROS. FRANK	129.25	0.00	129.25
93273	06/20/2019	4587	OSCAR'S ELECTRIC INC.	6,007.20	0.00	6,007.20
93274	06/20/2019	63708	DY-JO CORPORATION	1,880.00	0.00	1,880.00
93275	06/20/2019	65659	PHASE II SYSTEMS INC	3,351.21	0.00	3,351.21
93276	06/20/2019	50512	PATHWAYS VOLUNTEER HOSPICE	750.00	0.00	750.00
93277	06/20/2019	51171	PERS LONG TERM CARE PROGRAM	70.64	0.00	70.64
93278	06/20/2019	5268	RESERVE ACCOUNT #50586247	8,000.00	0.00	8,000.00
93279	06/20/2019	47285	ROTARY CORP	103.14	0.00	103.14
93280	06/20/2019	45437	S & J SUPPLY CO	630.04	0.00	630.04
93281	06/20/2019	56957	SALCO GROWERS INC	201.21	0.00	201.21
93282	06/20/2019	3086	SCHICORA. MICHAEL	130.94	0.00	130.94
93283	06/20/2019	51723	SCMAF OFFICE	360.00	0.00	360.00
93284	06/20/2019	59218	SIERRA INSTALLATIONS INC	5,650.00	0.00	5,650.00
93285	06/20/2019	5230	SITEONE LANDSCAPE SUPPLY. LLC	826.69	0.00	826.69
93286	06/20/2019	52279	SMART & FINAL INC	798.17	0.00	798.17
93287	06/20/2019	26900	SO CALIF SECURITY CENTERS INC	15.06	0.00	15.06
93288	06/20/2019	5022	MWB COPY PRODUCTS. INC.	114.98	0.00	114.98
93289	06/20/2019	29400	SOUTHERN CALIFORNIA EDISON CO	59,827.61	0.00	59,827.61
93290	06/20/2019	29500	SOUTHERN CALIFORNIA GAS CO	8,415.76	0.00	8,415.76
93291	06/20/2019	1737	SOUTHERN COUNTIES LUBRICANTS	418.56	0.00	418.56
93292	06/20/2019	49529	SPICERS PAPER INC	393.20	0.00	393.20
93293	06/20/2019	5262	STATE OF CALIFORNIA -	315.00	0.00	315.00

CITY OF LAKEWOOD SUMMARY CHECK REGISTER

CHECK #	CHECK DATE	VEND #	VENDOR NAME	GROSS	DISC.	CHECK AMOUNT
93294	06/20/2019	4581	STEIN. ANDREW T	4,475.41	0.00	4,475.41
93295	06/20/2019	977	STEVEN ENTERPRISES	547.39	0.00	547.39
93296	06/20/2019	55947	STOVER SEED COMPANY	198.96	0.00	198.96
93297	06/20/2019	5180	SUPERCO SPECIALTY PRODUCTS	453.25	0.00	453.25
93298	06/20/2019	57912	SURI. KAREN	228.80	0.00	228.80
93299	06/20/2019	4726	TACO SURF CANTINA INC.	732.70	0.00	732.70
93300	06/20/2019	2732	TANNEN. MITCH	124.80	0.00	124.80
93301	06/20/2019	4830	TELECOM LAW FIRM PC	747.50	0.00	747.50
93302	06/20/2019	2372	TGIS CATERING SVCS INC	892.67	0.00	892.67
93303	06/20/2019	2998	THE ANSWERBAND. INC	1,500.00	0.00	1,500.00
93304	06/20/2019	5198	THE ILLINI COMPANIES. INC.	2,647.98	0.00	2,647.98
93305	06/20/2019	4364	THE RINKS-LAKEWOOD ICE	468.00	0.00	468.00
93306	06/20/2019	1676	U S TELEPACIFIC CORP	572.65	0.00	572.65
93307	06/20/2019	65224	TUMBLE-N-KIDS. INC	2,802.80	0.00	2,802.80
93308	06/20/2019	60685	TURF STAR	77.63	0.00	77.63
93309	06/20/2019	31800	U S POSTMASTER	234.00	0.00	234.00
93310	06/20/2019	5254	US DEPARTMENT OF EDUCATION AWG	348.76	0.00	348.76
93311	06/20/2019	4907	VARSITY BRANDS HOLDING CO INC	206.95	0.00	206.95
93312	06/20/2019	33200	WALTERS WHOLESALE ELECTRIC CO	3,475.53	0.00	3,475.53
93313	06/20/2019	5003	WALTOWER. SHAWN	380.25	0.00	380.25
93314	06/20/2019	17640	WAXIE ENTERPRISES INC	3,480.46	0.00	3,480.46
93315	06/20/2019	62628	WELLS C. PIPELINE MATERIALS	983.18	0.00	983.18
93316	06/20/2019	37745	WESTERN EXTERMINATOR CO	261.50	0.00	261.50
93317	06/20/2019	2279	AMERICAN PACIFIC PRINTERS COLLEGES	271.56	0.00	271.56
93318	06/20/2019	50058	WHITE HOUSE FLORIST INC	197.10	0.00	197.10
93319	06/20/2019	35146	WILLDAN ASSOCIATES	30,926.16	0.00	30,926.16
93320	06/20/2019	3699	CALIFORNIA INSTALLS GLASS & MIRROR INC	2,956.83	0.00	2,956.83
93321	06/20/2019	3699	CIELO. ABRAHAM GOMEZ	355.00	0.00	355.00
93322	06/20/2019	3699	CREW. PATRICIA	250.00	0.00	250.00
93323	06/20/2019	3699	GOINS. CHANELL	250.00	0.00	250.00
93324	06/20/2019	3699	LIVING BEYOND LIMITS	250.00	0.00	250.00
93325	06/20/2019	3699	MAHELONA. SCOTT	250.00	0.00	250.00
93326	06/20/2019	3699	PETE'S PLUMBING	1,595.00	0.00	1,595.00
93327	06/20/2019	3699	RAMIREZ. SHERYL	250.00	0.00	250.00
93328	06/20/2019	3699	RUTH. CHRISTOPHER	100.00	0.00	100.00
93329	06/20/2019	3699	SANDOVAL. PAOLA	250.00	0.00	250.00
93330	06/20/2019	3699	SOLARMAX RENEWABLE ENERGY	7.60	0.00	7.60
93331	06/20/2019	3699	TRUE JESUS CHURCH	48,000.00	0.00	48,000.00
Totals:				<u>2,981,177.95</u>	<u>12.37</u>	<u>2,981,165.58</u>

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

COUNCIL AGENDA

June 25, 2019

TO: The Honorable Mayor and City Council

SUBJECT: Report of City Council Committees' Activities

INTRODUCTION

A brief update is provided for City Council review on the activities of the following standing committee: Public Safety Committee.

STATEMENT OF FACT

On May 21, the Public Safety Committee met and discussed:

Approval of Fortune Telling Business

- Staff presented information regarding the application for a tarot card and psychic reading business in the Lakewood Mall. The LMC requires such a business application to pass a background check investigation and then receive approval from the License and Permit Hearing Board. Staff explained that this would be the third such business for the applicant, their background checks had cleared, and there were no concerns from Public Safety and Sheriff's Personnel. The Committee shared their concerns that such a business would not help to enhance residents' image of the mall, but agreed to default to the ministerial decision making authority of the approval of the business permit for Mystic Eye Botanica, as delegated to the Director of Administrative Services.

Fireworks Stand Permits Review

- Staff explained that the same 25 organizations from last year had applied for fireworks stand permits for the Fourth of July season. All organizations submitted the proper documentation and would be in the same locations as last year. The committee approved staff recommendations to review the 25 applications for fireworks stand permits and recommend to the City Council issuance of all 25 permits.

Abatement Deputy Update

- Abatement Deputy Santa Ana gave an update on the homeless population in Lakewood stating that outreach from the Los Angeles Homeless Services Authority (LAHSA) and People Assisting the Homeless (PATH) had lessened some concerns. Sheriff's Personnel were having better communication with these organizations, but they all continued to be challenged with the problem of not enough housing and beds in the area for the homeless. Deputy Santa Ana noted the importance of educating the public and business owners to call the Lakewood Station if homeless individuals are breaking the law. He noted that only a small percentage of the homeless population cause issues persistently and if they don't abide to deputy instructions, they can be cited or arrested, if warranted. Deputy Santa Ana shared that some individuals do want help and that two women were recently housed in Pomona from out of the San Gabriel Riverbed. He noted that riverbeds have been cleared out, but if they are not enforced consistently, then homeless individuals will go back to find shelter there. Deputy Santa Ana continues to work with outreach organizations to map and categorize homeless

shelters, individuals, and locations of calls for service to create an overall visual of the city's homeless population and where homeless issues occur.

- The Committee inquired about local housing for the homeless and staff explained that there had recently been a meeting with LAHSA to work to identify hotel rooms and multi-family units for the homeless. The idea was to set up yearly housing with wrap around services so that individuals could better adjust to a mainstream lifestyle. Currently, cities are trying to make connections and work together with homeless outreach organizations to find the best options. The Committee also wanted to learn about the circumstances and needs of each homeless individual in the city so that staff could present a request for services and funding based on the individuals' needs to outreach organizations or the County Supervisor. Deputy Santa Ana explained that outreach organizations already had that information from homeless individuals who were willing to work with them. He shared the idea of a Master Lease Program that could be run by organizations like PATH and LAHSA involving up to three apartments from various buildings throughout the city for housing for the homeless. The outreach organizations would be responsible for the leases and for rule enforcement. This would ensure that individuals had help from the organizations around them so that they could be productive to society. Staff noted that the current best efforts appeared to be working through the Gateway Cities Council of Governments to get cities to work together to come up with a plan to present to the County Supervisor.
- Deputy Santa Ana emphasized the importance for business owners to get involved, take action, and stand firm if homeless individuals cause problems at their businesses. Law enforcement should be called each time issues arise. By doing so, a case can be built to get a restraining order against problematic homeless individuals. This would give deputies a better tool to arrest repeat offenders. The Committee questioned if calls like this would have an impact on field deputy workload and Deputy Santa Ana felt the workload would not be affected since a small percentage of homeless individuals caused issues. Chairman Piazza thanked Deputy Santa Ana and Sheriff's Personnel for their hard work to help with homeless issues. He shared that as a business owner, he preferred not to call deputies for what he felt could be considered a petty issue and deals with them himself. He felt that most other business owners in the city also defaulted to dealing with these types of problems and noted that education through the Chamber of Commerce to call deputies for these issues would be beneficial. Deputy Santa Ana assured that these types of calls were important because it allowed deputies to contact the homeless individual, thus providing an opportunity to assess and connect people with services and assistance. If deputies receive a call that an individual is causing a nuisance, then they are doing their job by responding to that call and by contacting the problem individual. He also noted that a homeless individual must be actively acting out for mental health professionals to respond and evaluate, so a call during an incident could allow that to happen.
- The Committee requested that Deputy Santa Ana report back with the information about the circumstances and needs of each homeless individual in the city that was gathered from outreach organizations. Deputy Santa Ana stated that he would provide this mapped data, once it was compiled, to give the Committee a visual of the homeless individuals and issues throughout the city.

Council Committees' Activities

June 25, 2019

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- Staff noted that they were working to create a Lakewood Task Force for improved communication and outreach with organizations such as PATH and LAHSA. The task force would bring together Public Safety staff, law enforcement, Community Development/Housing, Recreation and Community Services, homeless outreach organizations, and the County to meet monthly to recognize the big picture and decipher what each other were doing for the homeless population. Staff was hopeful that these meetings would create a sense of partnership.
- The Committee requested an educational Public Information Office campaign to clarify when businesses and residents should and should not call deputies regarding the homeless. Staff also suggested that Sheriff's personnel educate business owners on the steps to take to obtain a restraining order against a problem homeless individual. The Committee thanked everyone for the conversation and felt that it would be beneficial to discuss this topic at every meeting since this issue is important to residents and the Committee.

Crime Trends and Statistics

- Lieutenant David Sprengel was happy to report that Part 1 Crimes were trending in a positive way. Robberies, aggravated assaults, larceny thefts, and grand theft autos had decreased since the last meeting and deputies were seeing positive gains every week. Positive policing and significant arrests of burglary criminals are believed to have attributed to the positive trends. Sheriff's personnel will focus on burglaries and identifying trends to keep incidents low as the summer approaches.
- Sergeant Bryan Sirkel reported that burglary numbers had fluctuated from January to April and that burglary suppression deputies would be scheduled to work in areas during the times and days that crime analysts had found were most prominent for residential burglaries. Commercial burglaries occurred at storage containers and gym locker rooms, and deputies plan to focus on areas that experience any increases.
- Lieutenant Ciro Racowski reported that overall Part 1 Crimes at Lakewood Mall were slightly increased at this time compared to 2018. He noted that four of the six robberies that occurred were "estates" robberies (shoplifting incidents that included using force or fear against an individual) and that one had occurred across the street but was considered to be in the mall's reporting district. The mall deputies' schedules were recently adjusted with the hope that this would have a positive impact on crime.

Public Outreach

- The Public Information Office was focusing on public education of the dangers of using illegal fireworks and building on the "Do you really need all five?" fingers campaign with a photo of a man who lost three fingers due to an accident with illegal fireworks. The new Lakewood Living Magazine will contain a cover story on fireworks, and stories about the public safety expo and pool safety. It will be distributed in the beginning of June. Four electronic message boards for fireworks suppression will be installed June 6 and in place through July 5.

Council Committees' Activities

June 25, 2019

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- Stories from the visit to Lakewood Station call desk personnel and for station volunteer Denny Reed received nice comments on Facebook. Staff presented the final graphics for Crime Stoppers materials and reported that upcoming community safety meetings would be publicized in the eMag and Lakewood Community News.

Neighborhood Watch Update

- Public Safety staff reported that the upcoming Neighborhood Watch (NW) quarterly seminar will cover law enforcement 101 topics. The differences between misdemeanors and felonies, how dispatch prioritizes calls, and what a deputy's job is when they arrive on scene are just some of the areas that will be explained. May 29 will be the first community safety meeting at Mayfair Park for neighbors in Reporting District (RD) 21. There will be nine meetings all together; one for each RD. Staff presented examples of the postcards which will be handed out to residents by CSOs and the promotional flyer for the meetings, which is posted on the city website under Public Safety 'special events' and will be promoted at all special events. The second Coffee with a Deputy event of the year will be hosted at Javatinis on May 30.
- Staff noted that there would be a few changes to eWatch. Historically it was exclusively available to NW block captains and their neighbors. Starting in June, eWatch will be available to all Lakewood residents. The newsletter will be written with the same timely information provided in the NW newsletter, include the monthly crime statistics maps, and an article on how to get involved with the NW program. Efforts to publicize eWatch have been ongoing. A webpage was created under the Public Safety section of Lakewood Online for residents to enroll themselves to receive eWatch. There have also been promotions for enrollment at recent special events via a QR code which allows a resident to use their smart phone to read the code and automatically be connected to the webpage to sign up for eWatch. The June newsletters focus on the city's efforts to address illegal fireworks, and the July newsletters will focus on the 9 p.m. Routine campaign. This campaign encourages families to build a nightly routine of locking windows, doors, garages, and vehicles. Staff is hopeful that the 9 p.m. Routine will contribute to residents preventing themselves from falling victim to crimes of opportunity.
- Staff presented two revised versions of the community connect logo and asked for the committee's thoughts and recommendations. The Committee liked both options and recommended using one for crime meetings and the other for global campaigns. The Committee also suggested adding "Neighborhood Watch" to one of the logos for recruiting block captains and softening the tagline "Crime prevention is everyone's responsibility."

Fourth of July Fireworks Enforcement

- Public Safety staff gave an update on the deputies scheduled for fireworks enforcement who would be taking all fireworks-related calls for service on the Fourth of July. Deputies will also make pro-active observations based on the information received from the fireworks tipline. The command post will be set-up at City Hall and Public Safety staff will be working to assist deputies with observations and bringing evidence to the station.

Council Committees' Activities

June 25, 2019

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- The Illegal Fireworks Tipline is operational and has received one tip so far. In 2018, we received 161 tips in total. The Committee suggested that staff encourage block captains and NW participants at upcoming NW meetings to call the tipline if they observe illegal fireworks.

Sidewalk Vending

- At the last committee meeting, staff presented information regarding the Safe Sidewalk Vending Act. Staff researched various city ordinances regarding sidewalk vending and found many similarities such as permit applications with fees and annual renewal, business licenses, live scan background checks, liability insurance, and County health permits. There were also many restrictive similarities such as time of day for operations, location of operations, size of carts, and no propane, battery, or gas use for cooking. Enforcement for sidewalk vending regulations is limited to administrative citations, which could be issued by code enforcement, Public Safety staff and even possibly RCS park staff. Having regulations in place may prevent an increase in sidewalk vendors in the busy summer months and staff was aiming to present an ordinance to the City Council at an upcoming meeting.
- Staff responded to the Committee's concerns that annual permits could allow non-compliant vendors to operate until their renewal. Staff explained that if a sidewalk vendor was causing public safety or health issues, then their permits could be suspended immediately and then permanently revoked by the License and Permit Hearing Board. The Committee was also concerned about enforcement since most vending was likely to occur on weekends, which are days that code enforcement staff do not work. The Committee inquired if staffing could be adjusted. Staff responded that CSOs work weekends and could be trained to enforce and issue administrative citations for sidewalk vending violations. The Committee requested that staff report back on any applications that are submitted for sidewalk vendors.

Follow-up from Previous Meetings

- Staff was working to finalize the agreement with Ring for the home security rebate program. The city and Ring staff are planning an event later in the summer at Burns Community Center to sell Ring products at a discounted rate to residents on a first come first served basis. Ring will be working with the Public Information Office to advertise the event. Residency verification will be completed by staff at the event. Ring staff will address questions from residents and help them find the best products for their home. Public Safety staff will be on site with an information table for NW and crime prevention. Deputies will also attend the event to interact with residents.
- The Committee requested that the City Manager send correspondence to the City Council once the agreement was finalized to explain when and why the event was happening and why the city chose to work with Ring. The Committee inquired what the plan was if demand exceeds the funds available for the event and staff stated that Ring would provide an online discount code to residents who did not make the 200 product cutoff at the event. He added that another event could be completed with additional funding if the first is successful.

Miscellaneous

- The Committee was in favor of staff's suggestion to send correspondence to Contract Cities to thank them for suspending a city that was involved in an incident at the recent Contract Cities

Conference and suggested that the organization review the tone of the event going forward and possibly eliminate some of the peripheral amenities that coincide with the conference.

RECOMMENDATION

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

Thaddeus McCormack *PB for TM*
City Manager

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

COUNCIL AGENDA

June 25, 2019

TO: The Honorable Mayor and City Council**SUBJECT:** Monthly Report of Investment Transactions – May 2019**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

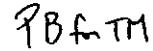
<u>Date</u>	<u>Amount at Cost</u>	<u>Vehicle</u>	<u>Transaction</u>
05/01/2019	\$ 725.62	MMF	Interest
05/09/2019	3,665.63	CORP	Interest 2.125%
05/09/2019	600,000.00	LAIF	Withdrawal
05/10/2019	780.00	CORP	Interest 1.950%
05/10/2019	2,255.00	CORP	Interest 2.050%
05/10/2019	176,143.09	CORP	Sell 2.650%
05/10/2019	159,641.11	CORP	Sell 1.750%
05/10/2019	299,900.67	CORP	Sell 1.625%
05/10/2019	352,133.74	CORP	Sell 2.450%
05/10/2019	165,011.18	CORP	Sell 2.000%
05/10/2019	1,186,730.30	TREAS	Purchase 2.00%
05/11/2019	3,018.75	CORP	Interest 2.875%
05/11/2019	1,618.75	CORP	Interest 1.850%
05/13/2019	1,025.00	CORP	Interest 2.050%
05/15/2019	2,092.50	CORP	Interest 3.100%
05/16/2019	4,279.90	CD	Interest 2.270%
05/18/2019	7,087.50	CORP	Interest 2.700%
05/21/2019	2,843.75	CORP	Interest 3.250%
05/24/2019	4,100,000.00	CAMP	Purchase
05/25/2019	1.00	FNMA	Interest 1.785%
05/25/2019	14.89	FNMA	Interest 1.646%
05/25/2019	590.38	FNA	Interest 3.560%
05/25/2019	428.34	FHMS	Interest 3.203%
05/25/2019	881.39	FNMA	Paydown 1.646%
05/25/2019	669.63	FNMA	Paydown 1.785%
05/25/2019	271.08	FHMS	Paydown 3.203%
05/25/2019	2,741.51	FNA	Paydown 3.560%
05/31/2019	17,500.00	TREAS	Interest 2.000%
05/31/2019	2,071.88	TREAS	Interest 1.625%
06/03/2019	6,630.93	CAMP	Interest 2.520%

RECOMMENDATION

It is recommended that the City Council receive and file the Monthly Report of Investment Transactions rendered for the month of May 2019.



Jose Gomez
Director of Finance & Administrative Services



Thaddeus McCormack
City Manager

DIVIDER SHEET

COUNCIL AGENDA

June 25, 2019

TO: The Honorable Mayor and City Council

SUBJECT: Designation of Voting Delegate for League Annual Conference

STATEMENT OF FACT

The League of California Cities will hold its Annual Conference from October 16-18, 2019. The Annual Business Meeting portion of the conference will be held on the afternoon of October 18th. League bylaws require that the City Council designate a representative and alternate to vote on behalf of the City of Lakewood at the Annual Business Meeting.

RECOMMENDATION

It is recommended that the City Council appoint a Council Member to represent the City as the delegate for voting purposes at the League Annual Business Meeting, or, in lieu of a Council Member, the City Manager.

Thaddeus McCormack *PB for TM*
City Manager

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

COUNCIL AGENDA

June 25, 2019

TO: The Honorable Mayor and City Council

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

INTRODUCTION

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. 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

Landcare, formerly TruGreen LandCare, has performed mowing services since the original agreement was approved in 1990. In August 2004, LandCare acquired U.S. Landscapes, Inc. U.S. Landscapes, Inc. had the original medians contract on Bloomfield Avenue and Pioneer Boulevard. Since that acquisition, 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 LandCare on our medians, at the Water Yard, and on our parks. LandCare has agreed to keep billing at the same price as the last fiscal year. Costs will be \$45,499 on our median landscape maintenance and \$40,714 for mowing services of City facilities for FY 2019-2020.

RECOMMENDATION

Staff recommends that the City Council:

- 1) Approve the agreements for contract services of our landscaped medians and facilities mowing with 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 not to exceed \$45,499 and mowing services of City facilities at an annual cost not to exceed \$40,714 in forms approved by the City Attorney.

Valarie Frost, Director *VF*
Recreation & Community Services

Thaddeus McCormack *PB for TM*
City Manager

RENEWAL OF AGREEMENT FOR
MEDIAN LANDSCAPE MAINTENANCE
BETWEEN THE CITY OF LAKEWOOD
AND 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 \$45,499 for one year commencing July 1, 2019, and ending June 30, 2020. Except as amended, the Agreement of January 28, 2003 is reaffirmed in all other aspects.

DATED _____

CITY OF LAKEWOOD

By _____
Mayor

ATTEST:

City Clerk

LANDCARE

DATED _____

By _____

Title _____

RENEWAL OF AGREEMENT FOR
MOWING SERVICE CITY PARKS
BETWEEN THE CITY OF LAKEWOOD
AND LANDCARE

Per Section 3 of the "Agreement or Mowing Service City Parks," dated November 13, 1990, the undersigned agree to extend the contractual agreement under the same terms and conditions, in an amount not to exceed \$40,714 for mowing turf at City of Lakewood parks, for one year commencing July 1, 2019, and ending June 30, 2020. Except as amended, the Agreement of November 13, 1990 is reaffirmed in all other aspects.

DATED _____

CITY OF LAKEWOOD

By _____
Mayor

ATTEST:

City Clerk

LANDCARE

DATED _____

By _____

Title _____

DIVIDER SHEET

COUNCIL AGENDA

June 25, 2019

TO: The Honorable Mayor and City Council

SUBJECT: Approval of Agreement for Publication of Recreation and Community Services Catalog

INTRODUCTION

To ensure best pricing, the City of Lakewood published a request for proposals (RFP) in April 2019 for bulk printing and mailing of the Recreation and Community Services Catalog. Upon review of the proposals, Advantage Mailing, LLC was the lowest responsible bidder and selected to provide services.

STATEMENT OF FACT

For many years Trend Offset Printing printed the Recreation and Community Services Catalog. Although the City was satisfied with the services offered by Trend, an RFP was distributed to local vendors to see if the same quality of work could be realized at a reduced price for up to 40,000 catalogs for the summer edition and 39,000 for both spring and fall/winter editions. Anaheim-based Advantage Mailing, LLC has met the city's qualifications. The City seeks to formalize an agreement with Advantage Mailing, LLC for two years with a third year option at the conclusion of the initial term.

SUMMARY

To reduce costs and maintain a high quality standard in reproduction services, the city proposes a formal agreement with Advantage Mailing, LLC for publication of the Recreation and Community Services Catalog for two years, with an option for a third year following the initial term.

RECOMMENDATION

Staff recommends that the City Council approve the Agreement with Advantage Mailing, LLC to contract services for publication of the Recreation and Community Services Catalog for a two-year period of July 1, 2019 to June 30, 2022, with a third year option at the conclusion of the initial term, not to exceed \$37,794.25 in year one and \$38,361.16 in year two.

Valarie Frost, Director *VF*
Recreation and Community Services

Thaddeus McCormack *PB for TM*
City Manager

AGREEMENT FOR
PRINTING OF RECREATION AND COMMUNITY SERVICES CATALOG

THIS AGREEMENT, made and entered into this 1st day of July 2019, by and between the CITY OF LAKEWOOD, a municipal corporation, sometimes hereinafter referred to as "CITY," and ADVANTAGE MAILING, LLC, sometimes hereinafter referred to as "CONTRACTOR."

W I T N E S S E T H:

WHEREAS, Lakewood residents will benefit from information about recreational programs and services through the publication of the Recreation and Community Services Catalog; and

WHEREAS, the City Council of the City of Lakewood authorizes the publication of three seasonal Recreation Catalogs;

NOW, THEREFORE, IT IS AGREED AS FOLLOWS:

1. Scope of Services

CONTRACTOR agrees, under the supervision of the Director of Recreation and Community Services, to prepare, print, and deliver for distribution, the following publications: 2019 Fall/Winter Recreation Catalog, 2020 Spring Recreation Catalog, 2020 Summer Recreation Catalog, 2020 Fall/Winter Recreation Catalog, 2021 Spring Recreation Catalog and 2021 Summer Recreation Catalog. In providing said service, CONTRACTOR shall furnish all paper, pre-press processing, printing, binding, packaging and delivery of the completed publication and be in a format and size as determined by the Director of Recreation and Community Services. In addition, CONTRACTOR'S preparation of the publication for mailing shall consist of sorting the copies by postal carrier route, and drop shipment of the sorted copies to the post office location determined by the United States Postal Service.

CITY will provide design notes, color directions, and electronically composed pages with scanned and digitized art ready for direct output.

CONTRACTOR shall consult with the Director of Recreation and Community Services or his or her authorized representative in the preparation and printing of said publication, and shall submit a proofing process for approval by the Director of Recreation and Community Services at least five days prior to the specified delivery date and within five working days of receipt of the electronically composed pages. CITY covenants to return the proof within twenty-four (24) hours with any changes or modifications.

Except as specifically provided herein, CITY shall not be liable or responsible for any costs or expenses incurred by CONTRACTOR, or for supplying CONTRACTOR with any material necessary to complete, print, develop, or deliver said publication, CONTRACTOR covenanting and agreeing to be solely responsible therefor.

2. Term and Termination

The term of this agreement shall be for two years, beginning July 1, 2019 to June 30, 2021 unless terminated earlier by CITY as provided in this section. CITY may terminate this agreement at any time by giving CONTRACTOR at least ten (10) days prior written notice. In the event of termination CITY shall pay the CONTRACTOR the total value of services rendered by CONTRACTOR as of the final date of termination, computed in accordance with the terms and provisions of this agreement, provided, however, that the same does not in any case exceed the maximum amounts herein before set forth for payment of consideration. CONTRACTOR shall be entitled to terminate this Agreement with thirty (30) days written notice if any change in a government mandate affects CONTRACTOR'S ability to provide the services provided for hereunder.

3. Options to Renew

At least 180 days prior to the end of the Term, the parties shall meet and confer as to whether or not both parties wish to extend the Term for one (1) additional year. If both parties wish to extend the Term, they shall negotiate the terms of such extension in good faith.

4. Consideration

At CITY'S sole option, CITY may order publications from CONTRACTOR, with the number and size of such Catalogs to be determined by CITY.

CITY agrees to pay CONTRACTOR in consideration of said pre-press processing, printing, binding, packaging and delivery services the following consideration, payable within thirty days after approval and acceptance of the delivered copies, for each publication ordered by CITY:

2019 Fall/Winter Recreation Catalog and 2020 Spring Recreation Catalog

40 Page Catalog (twice annually) – 8 page cover (4/4) & 32 page text (2/2) up to 39,000 copies; not to exceed \$11,954.76

2020 Summer Recreation Catalog

48 Page Catalog – 8 page cover (4/4) & 40 page text (2/2) up to 40,000 copies; not to exceed \$13,884.73

2020 Fall/Winter Recreation Catalog and 2021 Spring Recreation Catalog

40 Page Catalog (twice annually) – 8 page cover (4/4) & 32 page text (2/2) up to 39,000 copies; not to exceed \$12,134.08

2021 Summer Recreation Catalog

48 Page Catalog – 8 page cover (4/4) & 40 page text (2/2) up to 40,000 copies; not to exceed \$14,093.00

For additional printing services, not specified in the foregoing, CITY shall pay CONTRACTOR an amount to be negotiated.

5. Ownership

All material, copy, layout, artwork compiled, developed, or prepared in the course of performing this Agreement shall belong to CITY. CONTRACTOR shall at all times until said publication is delivered to CITY at the place indicated by the Director of Recreation and Community Services, bear the risk of loss from any cause for reason whatsoever other than any loss occasioned by any act of negligence of CITY. In the event this Agreement should be terminated for any reason, CONTRACTOR shall immediately deliver to CITY all material, visualization, writing, artwork, layout, printing, binding accumulated and in the possession of CONTRACTOR, and any items to which CITY may then be entitled.

6. Independent Contractor

It is expressly understood and agreed that CONTRACTOR has been retained at its request as an independent contractor, as distinguished from an employee or agent of CITY to perform the aforementioned services. CONTRACTOR acknowledges the independent contractor relationship and releases CITY from any liability or obligation to make deductions or withholding from compensation in respect to unemployment, income taxes, disability, social security, health or pension matters.

CONTRACTOR acknowledges its independent contractor's status in performing said services, and agrees to bear the risk of property damage or loss to any property arising out of the work site, the place to work, or the duties bestowed upon CONTRACTOR pursuant to this Agreement, and does hereby release CITY, its officers and personnel from any liability to CONTRACTOR for any loss or damage thereby incurred, except where said loss or damage was caused by CITY.

7. Liability and Insurance

CONTRACTOR agrees CITY shall not be liable for injury or damage to person or property that should be occasioned or caused by any act or omission of CONTRACTOR, its agents, officers and employees, or any organization CONTRACTOR should be associated with in the furtherance of this Agreement, and that CONTRACTOR will hold CITY, its officers and employees, harmless from

liability thereon, and will defend the same in respect to any claim or legal action that might ensue as the result of said injuries and damages.

During the term of the Agreement, CONTRACTOR shall maintain and deposit with CITY insurance or a certificate of insurance which shall evidence the fact CONTRACTOR has in full force and effect a personal injury and property damage policy, including vehicle operation, protecting CONTRACTOR and CITY from liability in an amount not less than \$25,000.00 property damage, \$100,000.00 per person and \$300,000.00 per accident for personal injuries. Said policy or certificate shall contain a provision that the same cannot be canceled without at least thirty days written notice to CITY thereof and CITY shall be named as an additional insured.

8. Indemnity

CONTRACTOR shall indemnify and save CITY, its officers, consultants and employees, harmless from any suits, claims or actions brought by any person or persons including his agents or employees, for or on account of any injuries or damages or other loss, cost or expense caused by the negligent or wrongful act or omission of CONTRACTOR and its agents and employees, or its subcontractors and the agents and employees thereof, arising out of the services to be performed by CONTRACTOR pursuant to this Agreement.

9. Assignment

CONTRACTOR shall not assign this Agreement or the performance thereof, or any part thereof, without the written consent of CITY.

10. Notice

Any notice required to be given hereunder shall be deemed to have been given by depositing said notice in the United States mail in an envelope bearing the proper amount of postage thereon, and addressed as follows:

To CITY: Director of Recreation and Community Services
City of Lakewood
5050 Clark Avenue
Lakewood, California 90712

To CONTRACTOR: Advantage Mailing, LLC
1600 N. Kramer Ave.
Anaheim, California 92806

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed this day and year first above written.

CITY OF LAKEWOOD

MAYOR

APPROVED AS TO FORM:

City Attorney

ATTEST:

City Clerk

ADVANTAGE MAILING, LLC

By _____

Title

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

COUNCIL AGENDA

June 25, 2019

TO: The Honorable Mayor and City Council

SUBJECT: Agreement for Printing and Mailing Preparation of the City Newsletter

INTRODUCTION

Lakewood Living newsletter has been one of the City's principal public information outlets since 1978. The FY 2019-2020 budget authorizes the production of five editions of the newsletter and anticipates that an independent contractor will handle printing and mailing preparation for the newsletter and, on a non-exclusive basis, other publications as determined by the City Manager. City staff write and design the newsletter.

STATEMENT OF FACTS

In order to ensure the best value for our taxpayer dollars, the City recently undertook a competitive bidding process to re-select a printer for *Lakewood Living* for the next two years, with an option to extend the agreement for a third year at the discretion of the City. Either party may cancel the agreement with 30 days notice. Six printers were contacted about the proposal, including one in Lakewood. Four of those six printers were identified as having the experience and capabilities to perform the work to the City's standards. Bids were submitted by three of the printers. A bid summary, which does not include sales tax, is below:


Trend Offset Printing	\$ 28,736 a year
Western Printing	\$ 35,765 a year
Apollo Printing & Graphics	\$ 77,437 a year

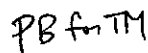
Trend Offset Printing, located in Los Alamitos, has been the City's printer for our recreation catalog for a number of years and is highly recommended by our recreation staff. Staff has done a site visit and interviews with Trend and feels confident that the company can newly and successfully take on the production of *Lakewood Living*. Trend's bid will yield a savings of \$5,571 (or 16%) per year from the current cost of printing and mailing preparation for the newsletter.

Funding in the amount of \$32,000 for the production of five newsletters has been allocated in the General Fund portion of the City budget, along with an additional approximate \$5,600 in Proposition A funds that come to the City to print the Transit Guide that is inserted into one *Lakewood Living* each year.

STAFF RECOMMENDATION

That the City Council approve Trend Offset Printing for the printing and preparation for mailing of the City Newsletter and authorize the Mayor to execute a contract with the company, subject to approval as to legal form by the City Attorney, in an amount not to exceed \$37,600 (which includes estimated sales tax and the Transit Guide).


Bill Grady
Public Information Officer

Thaddeus McCormack 
City Manager

DIVIDER SHEET

RESOLUTION NO. 2019-25

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LAKEWOOD
ADDING A JOB CLASSIFICATION TO SCHEDULE B OF RESOLUTION
NO. 2018-38 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 classifications and hourly pay rates are hereby added to
Schedule B, attached to Resolution No. 2018-38:

Aquatics Safety Instructor I	\$14.1959
Aquatics Safety Instructor II	\$14.9097
Aquatics Safety Instructor III	\$15.3902
Aquatics Safety Instructor IV	\$16.1043
Senior Aquatics Guard I	\$15.4639
Senior Aquatics Guard II	\$16.7181
Senior Aquatics Guard III	\$17.0154
Senior Aquatics Guard IV	\$17.8402

ADOPTED AND APPROVED THIS 25TH DAY OF JUNE, 2019.

Mayor

ATTEST:

City Clerk

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

Public Hearings

COUNCIL AGENDA

June 25, 2019

TO: The Honorable Mayor and City Council

SUBJECT: Residential Refuse Rate Adjustment

INTRODUCTION

In accordance with Proposition 218, the City notifies every resident, in writing, regarding proposed adjustments in refuse collection and disposal fees, and the date for a public hearing before the City Council can take action. This requirement was met by placing a notice in utility bills starting in March 2019 and continuing through May 2019. The public hearing on this matter is set for tonight.

STATEMENT OF FACT

Proposition 218 procedural requirements are applicable to increases in refuse charges. Due to the rather lengthy notification process, rates must be determined far in advance of implementation. To accomplish this, staff determines rates by considering current consumer price index (CPI) trends, cost history and new program implementation costs. When calculating adjustments next year, staff compares the amount collected to actual costs, and modifies next year's anticipated rates accordingly.

On February 26, 2019, the Environmental Management Committee reviewed and recommended for Council approval a proposed 3.3% rate increase, which calculated to a 69 cent per month increase, raising the monthly rate from \$20.87 to \$21.56 per month.

The City of Lakewood's contract with EDCO Waste Services is a major component of the refuse and recycling budget on which the consumer rates are calculated. Previously, a portion of EDCO's contract was adjusted using the April to April CPI. At the Council meeting on June 11, 2019, the City Council approved a change to the agreement using the January to January CPI, for this year's adjustment as well as future adjustments. EDCO had offered to use the January to January CPI to allow for an earlier determination of the rates to provide more time to notice customers.

For the 2019-20 FY rate adjustment, they had agreed to use either the January to January (3.15%) or the April to April (3.34%) CPI, whichever was lower. The proposed 3.3% customer billing increase approved for noticing by the Environmental Management Committee was based upon the lower January to January CPI.

By way of the notices, staff has asked that any protests to the rate increase must be submitted to the Council in writing. As of Friday, June 21, staff has received one written protest, which is attached, regarding the proposed rate increase. A "majority protest" exists if over 50 percent of parcel owners within the service area submit written protests.

RECOMMENDATION


It is recommended that the City Council hold a public hearing and adopt the attached resolution, which enacts the adjustment to refuse rates as stated in this report.



Jose Gomez
Director of Finance & Administrative Services



Thaddeus McCormack
City Manager

Lisa Rapp 
Director of Public Works

June 6, 2019

RECEIVED

City of Lakewood
5050 Clark Avenue
Lakewood, CA 90712

8455 '19 JUN 21 AM 11:34

CITY OF LAKEWOOD
CITY CLERK

Attention: CITY CLERK

As required by the City of Lakewood in "Lakewood Briefs", this letter represents a written protest of the 6/25/2019 proposed ~~residential refuse fee increase.~~

Sincerely,



THOMAS E. NORTHAM
4308 PALO VERDE AV.
LAKEWOOD, CA 90713

RESOLUTION NO. 2019-26

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
LAKEWOOD TO ESTABLISH RESIDENTIAL REFUSE
RATES FOR FISCAL YEAR 2019-2020

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

SECTION 1. The City Council of the City of Lakewood does hereby find and
determine that it is necessary to amend the refuse rates.

1. The City contracts with EDCO Disposal for residential refuse removal; each year
their contract is adjusted based on a blended rate using the Consumer Price Index
for the Los Angeles area for the month of April and the average tipping rates in the
area.
2. In order to maintain the current residential services, the current rate must be
adjusted in accordance with the increase in contractor and city operational costs.
3. The rate will be adjusted July 1, 2019, which will be for services starting on or
after July 1, 2019. The monthly rate will be adjusted to \$21.56 from \$20.87.

ADOPTED AND APPROVED THIS 25TH DAY OF JUNE, 2019.

Mayor

ATTEST:

City Clerk

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

Housing Successor

**CITY OF LAKEWOOD SUCCESSOR AGENCY - HOUSING
FUND SUMMARY 6/13/2019**

In accordance with section 2521 of the Lakewood Municipal Code there is presented herewith a summary of obligations to be paid by voucher 363 through 364. Each of the following demands has been audited by the Director of Administrative Services and approved by the City Manager.

3901	HOUSING SUCCESSOR AGENCY	1,644.00
		<hr/>
		1,644.00

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>
363	06/13/2019	40572	CHICAGO TITLE CO	114.00	0.00	114.00
364	06/13/2019	2177	SINDAHA SAMIR	1,530.00	0.00	1,530.00
Totals:				<u>1,644.00</u>	<u>0.00</u>	<u>1,644.00</u>

**CITY OF LAKEWOOD SUCCESSOR AGENCY - HOUSING
FUND SUMMARY 6/20/2019**

In accordance with section 2521 of the Lakewood Municipal Code there is presented herewith a summary of obligations to be paid by voucher 365 through 366. Each of the following demands has been audited by the Director of Administrative Services and approved by the City Manager.

3901	HOUSING SUCCESSOR AGENCY	18,680.00
		<hr/>
		18,680.00

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>
365	06/20/2019	5265	MARIA ORTIZ AND	18,000.00	0.00	18,000.00
366	06/20/2019	5267	OUTDOOR HOME SERVICES HOLDINGS LLC	680.00	0.00	680.00
Totals:				<u>18,680.00</u>	<u>0.00</u>	<u>18,680.00</u>