

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

May 26, 2020, 7:30 p.m.

*Pursuant to Governor Newsom's Executive Order No. N-29-20, members of the City Council of the City of Lakewood or staff may participate in this meeting via teleconference. While maintaining appropriate social distancing, members of the public may participate in person at 5000 Clark Avenue, Lakewood, California. Public comments and questions pertaining to any item on the agenda will be accepted via email at [cityclerk@lakewoodcity.org](mailto:cityclerk@lakewoodcity.org) up to 5:30 p.m. on the day of the meeting. We ask that you please indicate the specific item on which you wish to be heard or whether your comments will be under oral communications.*

**CALL TO ORDER**

**INVOCATION:**

**PLEDGE OF ALLEGIANCE:**

**ROLL CALL:** Mayor Todd Rogers  
Vice Mayor Jeff Wood  
Council Member Steve Croft  
Council Member Diane DuBois  
Council Member Ariel Pe

**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 August 13, 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.
- RI-5 MONTHLY REPORT OF INVESTMENT TRANSACTIONS - APRIL 2020 - Staff recommends City Council receive and file monthly report of investment transactions.

## **City Council Agenda**

May 26, 2020

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### **ROUTINE ITEMS: - Continued**

- RI-6 RESOLUTION NO. 2020-17; AMENDING RESOLUTION NO. 92-36 PERTAINING TO THE LOW-INCOME EXEMPTION OF THE UTILITY USERS TAX - Staff recommends City Council adopt proposed resolution.
- RI-7 RESOLUTION NO. 2020-18; ESTABLISHING A HARDSHIP WAIVER FROM ONE OF THE REQUIREMENTS FOR AN ADMINISTRATIVE HEARING REGARDING AN ADMINISTRATIVE OR PARKING CITATION - Staff recommends City Council adopt proposed resolution.
- RI-8 AWARD ACCEPTANCE - FY2020 CORONAVIRUS EMERGENCY SUPPLEMENTAL FUNDING - Staff recommends City Council accept the FY2020 Coronavirus Emergency Supplemental Funding grant award; authorize City Manager to execute grant award acceptance documents; and direct Director of Administrative Services to appropriate \$57,583 of CESF funds in FY2019-2020 budget.
- RI-9 RESOLUTION NO. 2020-19; AMENDING RESOLUTIONS NO. 2008-21 AND NO. 2018-22 TO AMEND THE FINES FOR VIOLATIONS OF SECTION 3105 OF THE LAKEWOOD MUNICIPAL CODE - Staff recommends City Council adopt proposed resolution.
- RI-10 RESOLUTION NO. 2020-20; AMENDING THE RATE FOR BIN AND SPECIAL REFUSE SERVICES - Staff recommends City Council adopt proposed resolution.

### **PUBLIC HEARINGS:**

- 1.1 RESOLUTION NO. 2020-21; DIRECTING THE PREPARATION OF A REPORT OF DELINQUENT FEES FOR GARBAGE, WASTE AND REFUSE COLLECTION AND DISPOSAL WITHIN THE CITY OF LAKEWOOD, AND SETTING A PUBLIC HEARING THEREON FOR JULY 28, 2020 - Staff recommends City Council adopt proposed resolution.

### **LEGISLATION:**

- 2.1 ORDINANCE NO. 2020-4; AN URGENCY ORDINANCE OF THE CITY COUNCIL OF THE CITY OF LAKEWOOD WAIVING THE REQUIREMENT THAT ORGANIZATIONS THAT HAVE GRANDFATHERED STATUS FOR FIREWORKS STANDS PERMITS OBTAIN PERMITS IN 2020 IN ORDER TO RETAIN SUCH GRANDFATHERED STATUS - Staff recommends City Council adopt proposed ordinance.

### **REPORTS:**

- 3.1 PROPOSED COMPOSITION AND APPOINTMENT PROCESS OF THE MEASURE L CITIZENS OVERSIGHT COMMITTEE - Staff recommends City Council adopt the Budget Ad Hoc Committee's proposal of the composition and appointment process of the Measure L Citizens Oversight Committee.
- 3.2 AWARD OF PROFESSIONAL SERVICES AGREEMENT (PSA) FOR CONSULTING SERVICES FOR WELL #28 EQUIPPING PROJECT – Staff recommends City Council award a Professional Services Agreement (PSA) in an amount not to exceed \$293,810 to Cannon Corporation for Well 28 equipping project including design, equipment installation, and construction management; and authorize Mayor to sign the Agreement in a form approved by the City Attorney.
- 3.3 COVID-19 UPDATE - Staff recommends City Council receive and file report.

## **City Council Agenda**

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### **AGENDA LAKEWOOD HOUSING SUCCESSOR AGENCY**

1. REGISTER 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](mailto: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](http://www.lakewoodcity.org)

# Routine Items

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

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

**COUNCIL AGENDA**

May 26, 2020

**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>
<b>1. FULL-TIME EMPLOYEES</b>				
<b>A. Appointments</b>				
	None			
<b>B. Changes</b>				
	DeeAnna Christensen	Senior Account Clerk Accounting Technician	10A to 13A	05/17/2020
<b>C. Separations</b>				
	None			
<b>2. PART-TIME EMPLOYEES</b>				
<b>A. Appointments</b>				
	Valerie Vaca	Support Services Clerk I	B	05/11/2020
<b>B. Changes</b>				
	Raul Flores	Maintenance Aide Maintenance Services Aide III	A to B	05/03/2020
<b>C. Separations</b>				
	LeRoy Hill	Maintenance Trainee II	B	05/16/2020



Thaddeus McCormack  
City Manager

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



**CITY OF LAKEWOOD  
FUND SUMMARY 5/7/2020**

In accordance with section 2521 of the Lakewood Municipal Code there is presented herewith a summary of obligations to be paid by voucher 97691 through 97740. Each of the following demands has been audited by the Director of Administrative Services and approved by the City Manager.

1010	GENERAL FUND	149,812.42
1020	CABLE TV	124.50
1030	CDBG CURRENT YEAR	750.00
1050	COMMUNITY FACILITY	40.18
3060	PROPOSITION "A"	63.06
5020	CENTRAL STORES	2,093.37
5030	FLEET MAINTENANCE	2,728.27
7500	WATER UTILITY FUND	74,653.06
8020	LOCAL REHAB LOAN	128.50
8030	TRUST DEPOSIT	100.00
		<hr/>
		<b>230,493.36</b>

Council Approval

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Date

\_\_\_\_\_  
City Manager

Attest

\_\_\_\_\_  
City Clerk

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Director of Administrative Services

# CITY OF LAKEWOOD

## SUMMARY CHECK REGISTER

CHECK #	CHECK DATE	VEND #	VENDOR NAME	GROSS	DISC.	CHECK AMOUNT
97691	05/07/2020	4113	SHAKER NERMINE	1,925.00	0.00	1,925.00
97692	05/07/2020	4551	ACCOUNTING PRINCIPALS. INC	2,558.62	0.00	2,558.62
97693	05/07/2020	5344	ALASKA PREMIUM BEVERAGE & BOTTLING INC.	2,036.42	0.00	2,036.42
97694	05/07/2020	1700	ALLIED REFRIGERATION INC	540.83	0.00	540.83
97695	05/07/2020	5179	ALS GROUP USA. CORP.	121.50	0.00	121.50
97696	05/07/2020	4684	AMAZON.COM LLC	1,846.40	0.00	1,846.40
97697	05/07/2020	4278	BEAR COMMUNICATIONS INC	526.92	0.00	526.92
97698	05/07/2020	66044	BENNETT-BOWEN & LIGHTHOUSE INC	201.12	0.00	201.12
97699	05/07/2020	43135	CERRITOS. CITY OF	23,928.00	0.00	23,928.00
97700	05/07/2020	40572	CHICAGO TITLE CO	100.00	0.00	100.00
97701	05/07/2020	45894	CINTAS CORPORATION	131.38	0.00	131.38
97702	05/07/2020	5008	COLOR CARD ADMINISTRATOR CORP.	37.54	0.00	37.54
97703	05/07/2020	27200	DICKSON R F CO INC	45,836.43	0.00	45,836.43
97704	05/07/2020	4435	ELLIOTT AUTO SUPPLY COMPANY INC	62.46	0.00	62.46
97705	05/07/2020	52316	FEDERAL EXPRESS CORP	63.06	0.00	63.06
97706	05/07/2020	3946	FERGUSON ENTERPRISES INC	37,500.00	0.00	37,500.00
97707	05/07/2020	60594	FOGGIA INC	2,462.66	0.00	2,462.66
97708	05/07/2020	33150	GRAINGER W W INC	397.63	0.00	397.63
97709	05/07/2020	4886	GROH. MARK LEE	200.00	0.00	200.00
97710	05/07/2020	38311	H & H NURSERY	36.65	0.00	36.65
97711	05/07/2020	35477	HARA M LAWNMOWER CENTER	28.36	0.00	28.36
97712	05/07/2020	49031	HDL COREN & CONE	4,875.00	0.00	4,875.00
97713	05/07/2020	42031	HOME DEPOT	52.49	0.00	52.49
97714	05/07/2020	65891	HUMAN SERVICES ASSOCIATION	750.00	0.00	750.00
97715	05/07/2020	4622	JHM SUPPLY INC	172.76	0.00	172.76
97716	05/07/2020	4180	JONES RICHARD D. A PROF LAW CORP	4,905.19	0.00	4,905.19
97717	05/07/2020	53849	LAKEWOOD ROTARY CLUB	248.00	0.00	248.00
97718	05/07/2020	18550	LAKEWOOD. CITY OF	100.00	0.00	100.00
97719	05/07/2020	19710	LINCOLN EQUIPMENT INC	1,542.63	0.00	1,542.63
97720	05/07/2020	20300	LONG BEACH CITY GAS & WATER DEPT	106.02	0.00	106.02
97721	05/07/2020	45069	LOS ANGELES CO/DEPT PW BLDG SVCS	73,249.74	0.00	73,249.74
97722	05/07/2020	5359	MUELLER WATER PRODUCTS. INC.	3,056.40	0.00	3,056.40
97723	05/07/2020	4892	NESTLE WATERS NORTH AMERICA	82.74	0.00	82.74
97724	05/07/2020	48035	OCAJ INC	28.50	0.00	28.50
97725	05/07/2020	47554	OFFICE DEPOT BUSINESS SVCS	2,545.73	0.00	2,545.73
97726	05/07/2020	4403	ORIGINAL WATERMEN INC	2,200.86	0.00	2,200.86
97727	05/07/2020	4367	OROZCO'S AUTO SERVICE INC	799.51	0.00	799.51
97728	05/07/2020	450	PACIFIC EH & S SERVICES INC	1,792.00	0.00	1,792.00
97729	05/07/2020	63364	REEVES NORM HONDA	352.77	0.00	352.77
97730	05/07/2020	45437	S & J SUPPLY CO	1,195.65	0.00	1,195.65
97731	05/07/2020	41691	SAFETY-KLEEN CORP	678.72	0.00	678.72
97732	05/07/2020	3153	SECTRAN SECURITY INC	156.14	0.00	156.14
97733	05/07/2020	45895	SOUTHEAST WATER COALITION	5,000.00	0.00	5,000.00
97734	05/07/2020	29400	SOUTHERN CALIFORNIA EDISON CO	520.14	0.00	520.14

# 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>
97735	05/07/2020	2559	STANLEY CONVERGENT SECURITY	3,281.30	0.00	3,281.30
97736	05/07/2020	5284	UNIFIRST CORPORATION	44.12	0.00	44.12
97737	05/07/2020	49848	USA BLUE BOOK A DIVISION OF	250.06	0.00	250.06
97738	05/07/2020	3943	WATERLINE TECHNOLOGIES INC	1,400.06	0.00	1,400.06
97739	05/07/2020	17640	WAXIE ENTERPRISES INC	512.35	0.00	512.35
97740	05/07/2020	37745	WESTERN EXTERMINATOR CO	53.50	0.00	53.50
<b>Totals:</b>				<u>230,493.36</u>	<u>0.00</u>	<u>230,493.36</u>

**CITY OF LAKEWOOD  
FUND SUMMARY 5/14/2020**

In accordance with section 2521 of the Lakewood Municipal Code there is presented herewith a summary of obligations to be paid by voucher 97741 through 97854. Each of the following demands has been audited by the Director of Administrative Services and approved by the City Manager.

1010	GENERAL FUND	122,704.84
1020	CABLE TV	8.58
1030	CDBG CURRENT YEAR	3,199.58
1050	COMMUNITY FACILITY	2,825.24
5010	GRAPHICS AND COPY CENTER	1,972.19
5020	CENTRAL STORES	1,171.71
5030	FLEET MAINTENANCE	2,473.30
6020	GEOGRAPHIC INFORMATION SYSTEM	108.77
7500	WATER UTILITY FUND	281,341.70
8030	TRUST DEPOSIT	200.00
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		<b>416,005.91</b>

Council Approval

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Date

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City Manager

Attest

\_\_\_\_\_

City Clerk

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Director of Administrative Services

# CITY OF LAKEWOOD SUMMARY CHECK REGISTER

CHECK #	CHECK DATE	VEND #	VENDOR NAME	GROSS	DISC.	CHECK AMOUNT
97741	05/14/2020	61142	ADAMS-HILLERY SHARRON	3,199.58	0.00	3,199.58
97742	05/14/2020	4551	ACCOUNTING PRINCIPALS. INC	1,643.17	0.00	1,643.17
97743	05/14/2020	58000	AMERICAN TRUCK & TOOL RENTAL INC	338.54	0.00	338.54
97744	05/14/2020	59748	BIG STUDIO INC	890.24	0.00	890.24
97745	05/14/2020	6600	CALIFORNIA STATE DEPT OF JUSTICE	224.00	0.00	224.00
97746	05/14/2020	45894	CINTAS CORPORATION	126.90	0.00	126.90
97747	05/14/2020	5214	CLEANCOR HOLDINGS LLC	465.00	0.00	465.00
97748	05/14/2020	4654	BRAGG INVESTMENT COMPANY. INC.	55.69	0.00	55.69
97749	05/14/2020	4911	CONVERGINT TECHNOLOGIES LLC	18,651.20	0.00	18,651.20
97750	05/14/2020	5323	COURTESY CHEVROLET CENTER	500.00	0.00	500.00
97751	05/14/2020	4498	DELTA DENTAL INSURANCE COMPANY	1,029.57	0.00	1,029.57
97752	05/14/2020	56889	DELTA DENTAL OF CALIFORNIA	7,827.55	0.00	7,827.55
97753	05/14/2020	4043	DIAMOND ENVIRONMENTAL SERVICES LP	204.72	0.00	204.72
97754	05/14/2020	5340	DOXIM INC.	23,897.27	0.00	23,897.27
97755	05/14/2020	5229	DUNRITE PEST CONTROL INC.	260.00	0.00	260.00
97756	05/14/2020	5255	EUROFINS EATON ANALYTICAL. LLC	2,700.00	0.00	2,700.00
97757	05/14/2020	3946	FERGUSON ENTERPRISES INC	999.95	0.00	999.95
97758	05/14/2020	4947	FILE KEEPERS. LLC	42.80	0.00	42.80
97759	05/14/2020	5343	GALLS PARENT HOLDINGS. LLC	1,039.72	0.00	1,039.72
97760	05/14/2020	5343	GALLS PARENT HOLDINGS. LLC	397.71	0.00	397.71
97761	05/14/2020	52540	GONSALVES JOE A & SON	4,526.00	0.00	4,526.00
97762	05/14/2020	5257	GRANITE TELECOMMUNICATIONS. LLC	85.08	0.00	85.08
97763	05/14/2020	35477	HARA M LAWNMOWER CENTER	83.92	0.00	83.92
97764	05/14/2020	42031	HOME DEPOT	3,051.87	0.00	3,051.87
97765	05/14/2020	4622	JHM SUPPLY INC	2,914.32	0.00	2,914.32
97766	05/14/2020	59873	JJS PALOMO'S STEEL INC	33.08	0.00	33.08
97767	05/14/2020	18550	LAKEWOOD. CITY OF	200.00	0.00	200.00
97768	05/14/2020	36844	LA COUNTY DEPT OF PUBLIC WORKS	6,894.44	0.00	6,894.44
97769	05/14/2020	58414	MANAGED HEALTH NETWORK	344.85	0.00	344.85
97770	05/14/2020	52850	MIRACLE RECREATION EQUIPMENT COMPANY. IN	1,727.27	0.00	1,727.27
97771	05/14/2020	4190	NATIONAL UNION FIRE INSURANCE CO	527.38	0.00	527.38
97772	05/14/2020	5033	NICHOLLS CONSULTING. INC.	322.00	0.00	322.00
97773	05/14/2020	4443	O'REILLY AUTOMOTIVE STORES INC	365.95	0.00	365.95
97774	05/14/2020	47554	OFFICE DEPOT BUSINESS SVCS	336.97	0.00	336.97
97775	05/14/2020	51171	PERS LONG TERM CARE PROGRAM	70.64	0.00	70.64
97776	05/14/2020	1615	PFM ASSET MANAGEMENT LLC	3,172.35	0.00	3,172.35
97777	05/14/2020	4956	ROSS AVIATION INVESTMENT. LLC	4,247.63	0.00	4,247.63
97778	05/14/2020	47285	ROTARY CORP	166.99	0.00	166.99
97779	05/14/2020	45437	S & J SUPPLY CO	278.94	0.00	278.94
97780	05/14/2020	65297	S.T.E.A.M.	16,841.37	0.00	16,841.37
97781	05/14/2020	4309	SAFESHRED	25.00	0.00	25.00
97782	05/14/2020	41691	SAFETY-KLEEN CORP	995.50	0.00	995.50
97783	05/14/2020	5197	SIGNAL HILL AUTO ENTERPRISES INC.	647.62	0.00	647.62
97784	05/14/2020	52279	SMART & FINAL INC	131.15	0.00	131.15

# CITY OF LAKEWOOD SUMMARY CHECK REGISTER

CHECK #	CHECK DATE	VEND #	VENDOR NAME	GROSS	DISC.	CHECK AMOUNT
97785	05/14/2020	26900	SO CALIF SECURITY CENTERS INC	90.70	0.00	90.70
97786	05/14/2020	61543	COMPUTER & PERIPHERALS GROUP	108.77	0.00	108.77
97787	05/14/2020	4368	SPECIALTY TIRES LLC	294.12	0.00	294.12
97788	05/14/2020	37930	STANDARD INSURANCE CO UNIT 22	2,149.55	0.00	2,149.55
97789	05/14/2020	37930	STANDARD INSURANCE CO UNIT 22	2,258.75	0.00	2,258.75
97790	05/14/2020	37930	STANDARD INSURANCE CO UNIT 22	8,708.71	0.00	8,708.71
97791	05/14/2020	37930	STANDARD INSURANCE CO UNIT 22	8,736.99	0.00	8,736.99
97792	05/14/2020	44104	STATE WATER RESOURCES CONTROL BOARD	90.00	0.00	90.00
97793	05/14/2020	55947	STOVER SEED COMPANY	3,024.94	0.00	3,024.94
97794	05/14/2020	5356	SUN MULLET. LLC	2,354.00	0.00	2,354.00
97795	05/14/2020	5180	SUPERCO SPECIALTY PRODUCTS	439.97	0.00	439.97
97796	05/14/2020	4950	LEE. EDWARD	125.93	0.00	125.93
97797	05/14/2020	2372	TGIS CATERING SVCS INC	1,935.00	0.00	1,935.00
97798	05/14/2020	5278	THE TECHNOLOGY DEPOT	899.84	0.00	899.84
97799	05/14/2020	4873	TRANSAMERICA LIFE INSURANCE COMPANY	1,794.29	0.00	1,794.29
97800	05/14/2020	35089	UNDERGROUND SERVICE ALERT	300.40	0.00	300.40
97801	05/14/2020	5284	UNIFIRST CORPORATION	391.94	0.00	391.94
97802	05/14/2020	64652	CELLCO PARTNERSHIP	5,992.55	0.00	5,992.55
97803	05/14/2020	57135	VISION SERVICE PLAN	4,313.83	0.00	4,313.83
97804	05/14/2020	7400	WATER REPLENISHMENT DISTRICT OF	250,970.93	0.00	250,970.93
97805	05/14/2020	62628	WELLS C. PIPELINE MATERIALS	916.52	0.00	916.52
97806	05/14/2020	4501	WEST COAST SAND AND GRAVEL. INC.	2,197.68	0.00	2,197.68
97807	05/14/2020	37745	WESTERN EXTERMINATOR CO	57.50	0.00	57.50
97808	05/14/2020	50058	WHITE HOUSE FLORIST INC	306.60	0.00	306.60
97809	05/14/2020	4837	XEROX CORPORATION	1,972.19	0.00	1,972.19
97810	05/14/2020	49425	ACURITY SPECIALTY PRODUCTS INC	28.71	0.00	28.71
97811	05/14/2020	3699	ALVARADO. ERIKA	43.00	0.00	43.00
97812	05/14/2020	3699	ANDERSON. MICHELE	25.00	0.00	25.00
97813	05/14/2020	3699	BARCELON. ANNIE	10.00	0.00	10.00
97814	05/14/2020	3699	BAUTISTA. JUANCHITO	43.00	0.00	43.00
97815	05/14/2020	3699	BEARD. AIESHA	43.00	0.00	43.00
97816	05/14/2020	3699	BENNETT. TRACY	40.00	0.00	40.00
97817	05/14/2020	3699	BENOIT. KAREN	10.00	0.00	10.00
97818	05/14/2020	3699	BOLER. JR.. AL CALVIN	48.00	0.00	48.00
97819	05/14/2020	3699	CASTRO. DEBBIE	347.50	0.00	347.50
97820	05/14/2020	3699	COONS. LISA	62.07	0.00	62.07
97821	05/14/2020	3699	DAILEY. YVETTE	43.00	0.00	43.00
97822	05/14/2020	3699	EBANCULLA. BERNADETTE	43.00	0.00	43.00
97823	05/14/2020	3699	HARTMANN JONES. JANET	50.00	0.00	50.00
97824	05/14/2020	3699	HILL. MARICELA	208.00	0.00	208.00
97825	05/14/2020	3699	INUI. MARIANNE	26.00	0.00	26.00
97826	05/14/2020	3699	JAYASINGHE. KAYLANI	50.00	0.00	50.00
97827	05/14/2020	3699	KIM. SOOJIN	20.00	0.00	20.00
97828	05/14/2020	3699	KOETSIER. DOROTHY	29.00	0.00	29.00

# CITY OF LAKEWOOD SUMMARY CHECK REGISTER

CHECK #	CHECK DATE	VEND #	VENDOR NAME	GROSS	DISC.	CHECK AMOUNT
97829	05/14/2020	3699	LANDON. BRENDA	85.00	0.00	85.00
97830	05/14/2020	3699	LEEDS. ELIZABETH	40.00	0.00	40.00
97831	05/14/2020	3699	LHS ALUMNI ASSOCIATION. THE	250.00	0.00	250.00
97832	05/14/2020	3699	LOYOLA. EMILJOHN	223.00	0.00	223.00
97833	05/14/2020	3699	MANALO. MARIA	248.00	0.00	248.00
97834	05/14/2020	3699	MANN. KRISTINE	80.00	0.00	80.00
97835	05/14/2020	3699	MATH. MANYRUTH	43.00	0.00	43.00
97836	05/14/2020	3699	MILLER. MAUREEN	25.00	0.00	25.00
97837	05/14/2020	3699	MOTA. ERICA	43.00	0.00	43.00
97838	05/14/2020	3699	PARAGAS. AMANDA	26.00	0.00	26.00
97839	05/14/2020	3699	PEARCE. JENNIFER	40.00	0.00	40.00
97840	05/14/2020	3699	PEREZCHICA. GERARDO	40.00	0.00	40.00
97841	05/14/2020	3699	PITTS. MELISSA	315.00	0.00	315.00
97842	05/14/2020	3699	PLANT. DARLENE	25.00	0.00	25.00
97843	05/14/2020	3699	POLK. GARY	94.00	0.00	94.00
97844	05/14/2020	3699	POLK. TERELL	43.00	0.00	43.00
97845	05/14/2020	3699	RICHARDSON. SANDRA	10.00	0.00	10.00
97846	05/14/2020	3699	ROVER. JENNIFER	26.00	0.00	26.00
97847	05/14/2020	3699	SARPY. SHENIKA	43.00	0.00	43.00
97848	05/14/2020	3699	SCHREINER. CARRIE	43.00	0.00	43.00
97849	05/14/2020	3699	SPANGLER. HEIDI	34.00	0.00	34.00
97850	05/14/2020	3699	SUNOFSKY. JOHN	43.00	0.00	43.00
97851	05/14/2020	3699	WAMBA. DIANE	29.00	0.00	29.00
97852	05/14/2020	3699	WILSON. CARRIE	43.00	0.00	43.00
97853	05/14/2020	3699	WILSON. PAMELA	10.00	0.00	10.00
97854	05/14/2020	3699	ZAHARIS. LOUISE	20.00	0.00	20.00
<b>Totals:</b>				<u>416,005.91</u>	<u>0.00</u>	<u>416,005.91</u>

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



## **COUNCIL AGENDA**

May 26, 2020

**TO:** The Honorable Mayor and City Council

**SUBJECT:** Report of City Council Committees' Activities

### **INTRODUCTION**

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

### **STATEMENT OF FACT**

**On April 13, the Public Safety Committee met and discussed:**

#### **Miscellaneous**

Sheriff's Personnel reported that two deputies from the Lakewood Sheriff's Station tested positive for COVID-19 and were both quarantined at home for two weeks. Various staff members who had contact with those deputies were being tested and quarantined as well. The station continued to operate as normal and all staff were required to wear masks while working. Deputies were wearing N95 masks when responding to calls for service. In order to minimize the number of people going in and out of the station, staff had begun to alternate shifts. The Committee sent well wishes to deputies and offered their willingness to do anything to support them.

#### **Proposed FY 2021 & 2022 Budget Allocations for Public Safety**

City staff had come up with ideas to enhance Public Safety in anticipation of the city's sale tax measure. Since the measure was approved, staff presented to the Committee for their feedback, the proposed Public Safety Department FY2021 and 2022 budgets that included new and enhanced Public Safety allocation requests. The proposed budget amounts for FY2021 and 2022 were approximately \$14.2 million and \$14.7 million.

The largest item in the budget is the LASD contract, which would have cost increases in both fiscal years but included savings of an unfilled Administrative Sergeant position. The budgeted rates for FY2021 and 2022 were approximately \$11.7 million and \$12.5 million. Staff noted that the California Contract Cities Association sent a letter to the Los Angeles Board of Supervisors to request a rate freeze for LASD contracts for two years due to the unknown fiscal impacts of COVID-19 and if the rate freeze was granted, the city would save approximately \$1.4 million.

In terms of public safety personnel, programs, and services, staff had various restructuring and enhancing ideas for higher quality services for residents and to help create a bond between the community, city, and law enforcement. The centerpiece of the plan is augmenting our non-sworn community safety officer (CSO) deployment to help deal with less serious issues so that sworn Deputies can focus on more serious crime. The larger and restructured non-sworn Public Safety staff would also be able to augment their programmatic efforts relating to Neighborhood

Watch, outreach to schools and community outreach. The proposed budgeted costs for these items for FY2021 and 2022 were approximately \$250,000 and \$245,000.

The final item for consideration was the purchase of three new public safety field patrol vehicles and various equipment. The current public safety vehicles lack proper traffic control lighting, do not have proper docks to secure a Mobile Digital Computer (MDC), and lack space to store necessary equipment and materials. The three new requested vehicles would be a hybrid Ford Police Responder, which were specifically designed for field patrol, have been utilized by many police and public safety departments. These vehicles are eligible to be purchased with funds from Air Quality Management District's (AQMD) Vehicle Subvention Program instead of general fund money. The total vehicle costs, funded through the AQMD program, was approximately \$120,000 and the cost for up-fitting equipment (light bars/misc. lights, radio/MDC console and mount, decals) for the three vehicles was approximately \$97,350 for FY2021 and \$23,400 for FY2022 to maintain the MDC leases from the Sheriff's Department.

Chairman Piazza was very supportive of adding CSOs since they provided great assistance to deputies and he inquired about who they would report to. Staff noted that they would report to the proposed Public Safety Supervisor. Responding to an inquiry from Chairman Piazza, staff noted that CSO uniforms included navy blue polo shirts with city patches/logos and utility cargo pants. Chairman Piazza noted that city branding on CSO uniforms and vehicles could send a positive message to the community that promised Public Safety enhancements from the passing of Measure L were being fulfilled. Committee Member Rogers agreed with the Chairman's comments and requested more information on the essential functions and duties of the new full-time Public Safety Program Coordinator position, as well as a delineation of responsibilities within the Public Safety Department with the requested personnel changes. He added that he supported the purchase of new vehicles and the various equipment requests so that effective services could be provided to residents. Committee Member Rogers encouraged the addition of services and personnel that interfaced with the community and encouraged expanding field coverage to weekends and holidays. Staff stated that they would refine the requested job scopes to emphasize more field work and thanked the Committee for their helpful insights. Staff also thanked Chairman Piazza for his service to the city and for being a very humble and modest person in his leadership in Lakewood. Chairman Piazza noted that it had been his pleasure to serve the City of Lakewood and Committee Member Rogers encouraged the Chairman to give the City Council advice and feedback for improvement in the future.

#### **RECOMMENDATION**

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

A handwritten signature in black ink, appearing to read 'Thaddeus McCormack', is written over a horizontal line.

Thaddeus McCormack  
City Manager

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

**COUNCIL AGENDA**

May 26, 2020

**TO:** The Honorable Mayor and City Council**SUBJECT:** Monthly Report of Investment Transactions – April 2020**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>
04/01/2020	\$ 2,953.13	CORP	Interest 3.375%
04/01/2020	2,255.00	CORP	Interest 2.050%
04/01/2020	6,090.00	BOND	Interest 2.800%
04/01/2020	66.98	MMF	Interest
04/06/2020	10,559.04	CD	Interest 2.830%
04/12/2020	10,875.00	NOTE	Interest 3.000%
04/13/2020	1,622.50	CORP	Interest 2.950%
04/15/2020	65,606.71	LAIF	Deposit
04/15/2020	2,187.50	CORP	Interest 2.500%
04/15/2020	433.13	CORP	Interest 1.890%
04/15/2020	10,421.88	TREAS	Interest 2.875%
04/15/2020	1,053.50	NOTE	Interest 1.720%
04/15/2020	8,593.75	TREAS	Interest 1.375%
04/16/2020	587,073.60	NOTE	Purchase 0.500%
04/16/2020	513,946.27	TREAS	Sell 2.000%
04/17/2020	500,000.00	LAIF	Withdrawal
04/18/2020	4,218.75	CORP	Interest 2.250%
04/19/2020	5,446.88	NOTE	Interest 2.625%
04/20/2020	783,037.50	NOTE	Purchase 0.375%
04/20/2020	618,003.12	TREAS	Sell 2.750%
04/20/2020	212,925.45	TREAS	Sell 2.750%
04/21/2020	2,187.50	CORP	Interest 2.500%
04/22/2020	102,810.33	TREAS	Sell 2.000%
04/22/2020	94,928.00	BOND	Purchase 5.000%
04/24/2020	404,862.30	CORP	Purchase 0.500%
04/24/2020	673,609.50	FNMA	Purchase 0.625%

Council Agenda  
May 26, 2020

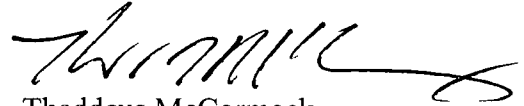
04/24/2020	420,637.60	TREAS	Sell 2.750%
04/24/2020	698,093.60	TREAS	Sell 1.250%
04/24/2020	682.50	CORP	Interest 2.100%
04/25/2020	6,438.46	FHMS	Paydown 3.203%
04/25/2020	480.88	FNA	Interest 3.560%
04/25/2020	289.47	CORP	Interest 3.203%
04/28/2020	1,800,000.00	LAIF	Deposit
04/30/2020	3,000.00	NOTE	Interest 1.500%
04/30/2020	7,031.25	NOTE	Interest 1.875%
04/30/2020	12,000.00	NOTE	Interest 2.000%

**RECOMMENDATION**

It is recommended that the City Council receive and file the Monthly Report of Investment Transactions rendered for the month of April 2020.



Jose Gomez  
Director of Finance & Administrative Services



Thaddeus McCormack  
City Manager

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

## COUNCIL AGENDA

May 26, 2020

**TO:** The Honorable Mayor and City Council

**SUBJECT:** Low-Income Exemption from Utility Users Tax

### INTRODUCTION

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

### STATEMENT OF FACT

Resolution No. 92-36, which established a low-income exemption based on a service user's total annual income and household size, was last amended on May 28, 2019 by Resolution No. 2019-10. Said resolution updated eligibility income criteria, as defined by the California Public Utilities Commission (CPUC). Likewise, the attached resolution increases the amount of annual income to be used in determining exemption criteria from the utility users tax effective June 1, 2020. Adoption of this resolution will align the income criteria used by the City to the current levels as set by the CPUC.

The table below illustrates the various income limits (depending on the household size) over the last three years and the percentage increases.

Household Size	2018 Income Limit		2019 Income Limit		2020 Income Limit
1-2	\$32,920	2.73%	\$33,820	1.95%	\$34,480
3	\$41,560	2.65%	\$42,660	1.83%	\$43,440
4	\$50,200	2.59%	\$51,500	1.75%	\$52,400
5	\$58,840	2.55%	\$60,340	1.69%	\$61,360
6	\$67,480	2.52%	\$69,180	1.65%	\$70,320
7	\$76,120	2.50%	\$78,020	1.61%	\$79,280
8	\$84,760	2.48%	\$86,860	1.59%	\$88,240
Each additional	\$8,640	2.31%	\$8,840	1.36%	\$8,960

Income limits are effective June 1, 2020 through May 31, 2021.

### RECOMMENDATION

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



Jose Gomez  
Director of Finance and Administrative Services



Thaddeus McCormack  
City Manager

RESOLUTION NO. 2020-17

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

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

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

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

Number of Persons in Household	Total Annual Household Income cannot be more than:
1-2	\$34,480
3	\$43,440
4	\$52,400
5	\$61,360
6	\$70,320
7	\$79,280
8	\$88,240
Each additional person add	\$8,960

SECTION 2. Resolution No. 2019-10 of the City Council of the City of Lakewood,  
amending Resolution No. 92-36 pertaining to Low-Income Exemption of the Utility Users Tax,  
is hereby repealed.

SECTION 3. Except as amended Resolution No. 92-36 is hereby reaffirmed in all other  
aspects, and this Resolution shall be effective June 1, 2020.

ADOPTED AND APPROVED THIS 26TH DAY OF MAY, 2020.

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Mayor

ATTEST:

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City Clerk



# DIVIDER SHEET

## COUNCIL AGENDA

May 26, 2020

**TO:** The Honorable Mayor and City Council

**SUBJECT:** Hardship Waiver for Low-Income Exemption

### INTRODUCTION

Over the years, the City has maintained a Hardship Waiver for the administrative or parking citation hearing procedure fee based on the low-income guidelines issued each year in the Federal Register by the U.S. Department of Health and Human Services (HHS).

### STATEMENT OF FACT

The Hardship Waiver utilizes a low-income eligibility table based on annually published federal guidelines, which lists households' total annual income and household size eligible for waiver. See table below, including percentage increases by household size.


The attached resolution establishes the amount of annual household income to be used in determining eligibility for a hardship waiver. Therefore, qualifying individuals do not have to pay the citation prior to being granted a hearing.

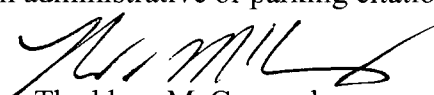
Household Size	2018 Income Limit		2019 Income Limit		2020 Income Limit
1-2	\$32,920	2.73%	\$33,820	1.95%	\$34,480
3	\$41,560	2.65%	\$42,660	1.83%	\$43,440
4	\$50,200	2.59%	\$51,500	1.75%	\$52,400
5	\$58,840	2.55%	\$60,340	1.69%	\$61,360
6	\$67,480	2.52%	\$69,180	1.65%	\$70,320
7	\$76,120	2.50%	\$78,020	1.61%	\$79,280
8	\$84,760	2.48%	\$86,860	1.59%	\$88,240
Each additional	\$8,640	2.31%	\$8,840	1.36%	\$8,960

Income limits are effective June 1, 2020 through May 31, 2021.

### RECOMMENDATION

It is recommended that the City Council adopt the attached Resolution pertaining to the hardship waiver for granting an administrative hearing regarding an administrative or parking citation.

  
Jose Gomez  
Director of Finance and Administrative Services

  
Thaddeus McCormack  
City Manager

RESOLUTION NO. 2020-18

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF  
LAKEWOOD ESTABLISHING A HARDSHIP WAIVER FROM  
ONE OF THE REQUIREMENTS FOR AN ADMINISTRATIVE  
HEARING REGARDING AN ADMINISTRATIVE OR  
PARKING CITATION

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

SECTION 1. The City Council does hereby find and determine that any individual who has submitted for a Hardship Waiver in the form and manner established in writing by the Director of Finance and Administrative Services, where said individual's total annual income for the number of persons in the individual's household is not more than the following shall be eligible for a hardship waiver; this waiver relieves the individual of the requirement that the parking or administrative citation must be paid prior to being granted an administrative hearing:

Number of Persons in Household	Total Annual Household Income cannot be more than:
1-2	\$34,480
3	\$43,440
4	\$52,400
5	\$61,360
6	\$70,320
7	\$79,280
8	\$88,240
Each additional person add	\$8,960

SECTION 2. Resolution No. 2019-11 of the City Council of the City of Lakewood, pertaining to the establishment of a Low-Income level for determining Hardship Waiver, is hereby repealed.

SECTION 3. This Resolution shall be effective June 1, 2020.

ADOPTED AND APPROVED THIS 26TH DAY OF MAY 2020.

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Mayor

ATTEST:

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City Clerk

# DIVIDER SHEET

## COUNCIL AGENDA

May 26, 2020

**TO:** Honorable Mayor and City Council

**SUBJECT:** Award Acceptance - FY2020 Coronavirus Emergency Supplemental Funding

### INTRODUCTION

In response to the coronavirus pandemic, the Coronavirus Aid, Relief, and Economic Security (CARES) Act was signed into law on March 27, 2020 by United States President Donald J. Trump. As authorized by the CARES Act, the Coronavirus Emergency Supplemental Funding (CESF) Program was created. CESF funds assist eligible local units of government in preventing, preparing for, and responding to the coronavirus. Lakewood's eligible allocation is \$57,583. The requisite application was submitted and the full eligible allocation has been approved and awarded.

### STATEMENT OF FACTS

In early March 2020, much like every city in the United States, Lakewood began to prepare for and respond to the impacts of the coronavirus. On March 18, 2020, Lakewood declared a local state of emergency to aid in the preparation and response.

Retailers in Lakewood began reporting panic buying and hoarding tendencies of shoppers. With rising fears of the coronavirus, stores and retailers became overwhelmed by the influx of shoppers. The Lakewood Special Assignment Team deputies were assigned for the purposes of crowd and traffic control to ensure public safety and deter criminality. To supplement the team, additional deputies assigned on overtime have been deployed to ensure coverage during weekends and other peak times.


This deployment strategy was implemented on March 14th and is anticipated to continue at least through June 2020 as "Stay-at-Home" orders have been extended and reopening efforts are gradually implemented. The total cost of deputy overtime deployment is estimated to be \$137,000. The CESF award of \$57,583 will cover a portion of this cost. The remaining balance will be included in reimbursement requests through the FEMA Public Assistance program.

### RECOMMENDATION

Staff recommends the City Council accept the FY2020 Coronavirus Emergency Supplemental Funding grant award; authorize the City Manager to execute the grant award acceptance documents; and direct the Director of Administrative Services to appropriate \$57,583 of CESF funds in the FY2019-2020 budget.

Joshua Yordt  
Director of Public Safety



  
Thaddeus McCormack  
City Manager

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

## **COUNCIL AGENDA**

May 26, 2020

**TO:** The Honorable Mayor and City Council

**SUBJECT:** Adoption of Resolution Amending Resolutions No. 2008-21 and No. 2018-22 to Amend the Fines for Violations of Section 3105 of the Lakewood Municipal Code

### **INTRODUCTION**

Lakewood Municipal Code prohibits the possession or use of fireworks, except fireworks defined as “safe and sane” by the State Fire Marshal under the Health & Safety Code. Fines for fireworks violations have been established by resolution of the City Council. The current fines related to illegal fireworks are set at different amounts based on quantity and type. Establishing a singular fine amount for illegal firework violations provides clear and consistent public education message regarding illegal fireworks as well as enforcement.

### **STATEMENT OF FACTS**

Lakewood Municipal Code (LMC) section 3105 regulates the sale, possession and use of fireworks as to the date, time and type of allowed. Only fireworks deemed “safe and sane” by the State Fire Marshal, and which bear an image of the State Fire Marshal seal, may be sold, possessed or used in Lakewood. All other fireworks are considered illegal.

The City Council has established a fine structure by resolution relating to fireworks. The current fines are as follows. The sale, possession or use of “safe and sane” fireworks other than on allowed dates, times and manner allowed carry a fine of \$100.

The sale possession or use of illegal fireworks have a multi-level fine based on the type and quantity of illegal fireworks. A Level 1 violation is for less than 50 pieces of non-aerial illegal fireworks with a fine of \$500. A Level 2 violation is for any aerial or more than 50 pieces of any type of illegal fireworks. Which carries a fine of \$1,000. State law limits the fine to a maximum amount of \$1,000. The vast majority of administrative citations issued in the past several years have been for the Level 2 violation.

Establishing a single fine for any violations involving illegal fireworks irrespective of the type or quantity possessed or used by the violator, provides for a consistent message that illegal fireworks will not be tolerated in Lakewood and provides consistent enforcement. At the recommendation of the Council’s Public Safety Committee earlier this year, the proposed resolution would establish a single fine amount, set at the maximum allowed by State law, for the sale, possession or use of any type or quantity of illegal fireworks. The fine for violations involving “safe and sane” fireworks would remain at \$100.

Resolution Amending Resolutions 2008-21 and 2018-22 to Amend the Fines for Violations of  
Section 3105 of the Lakewood Municipal Code

May 26, 2020

Page 2 of 2

As in past years, a robust public education campaign will be implemented warning residents about the dangers and consequences of illegal fireworks use. Additionally, the City will coordinate with the Sheriff's Department to hire additional Deputies July 2<sup>nd</sup> through July 4<sup>th</sup> to have a highly visible presence in the neighborhoods and dedicated response to reports of illegal fireworks use.

**STAFF RECOMMENDATION**

That the City Council adopt the attached resolution amending the fine for violations related to the sale, possession and use of fireworks.

Joshua Yordt  
Director of Public Safety



Thaddeus McCormack  
City Manager



RESOLUTION NO. 2020-19

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LAKEWOOD, CALIFORNIA AMENDING RESOLUTIONS NO. 2008-21 AND NO. 2018-22 TO AMEND THE FINES FOR VIOLATIONS OF SECTION 3105 OF THE LAKEWOOD MUNICIPAL CODE

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

SECTION 1. Resolutions No. 2008-21 and No. 2018-22 are hereby amended to set the fine amounts for violations of any portion of Section 3105 of the Lakewood Municipal Code as set forth:

3105(A) - Unpermitted sale of safe and sane fireworks	\$100
3105(B) - Unlawful use of safe and sane fireworks	\$100
3105(B) - Possession/Use of illegal fireworks	\$1,000
3105(C) - Unlawful possession of safe and sane fireworks	\$100

SECTION 2. Except as amended herein, Resolutions No. 2008-21 and No. 2018-22 shall remain in full force and effect.

SECTION 3. If any section, subsection, paragraph, sentence, clause or phrase in this Resolution, or any part hereof, is held invalid or unconstitutional, such decision shall not affect the validity of the remaining sections or portions of this Resolution. The City Council hereby declares that it would have adopted each section, subsection, subdivision, paragraph, sentence, clause or phrase in this Resolution irrespective of the fact that any one or more sections, subsections, subdivisions, paragraphs, sentences, clauses or phrases may be declared invalid or unconstitutional.

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

ADOPTED AND APPROVED this 26th day of May, 2020.

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Mayor

ATTEST:

\_\_\_\_\_  
City Clerk

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## **COUNCIL AGENDA**

May 12, 2020

**TO:** The Honorable Mayor and City Council

**SUBJECT:** Amending the Rate for Bin and Special Refuse Services

### **INTRODUCTION**

The City of Lakewood's contract with EDCO Waste Services includes a provision for the annual adjustment of rates for bin and special refuse collection and disposal services, based upon the April to April CPI. Last year, EDCO's agreement was modified to use changes in the annual (January-to-January) CPI as it allows for an earlier and more precise determination of the upcoming rates to provide more time to notice customers.

The tables attached to the proposed resolution have been adjusted to reflect an increase of 3.08 percent, based on the January-to-January CPI, to the amounts charged by EDCO for special bin service. The rates in the tables would be the maximum bin and special refuse rates that EDCO could charge, however, they are permitted to charge less. These rates will be effective July 1, 2020. EDCO will send notification to their commercial customers in their June billings.

Attached is the resolution, which implements these adjustments as listed in Appendix A.

### **STAFF RECOMMENDATION**

It is recommended that the City Council adopt the attached Resolution, which adjusts the maximum amounts that may be charged by the contractor for special bin services

Lisa A. Rapp  
Director of Public Works



Thaddeus McCormack  
City Manager

RESOLUTION NO. 2020-20

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF  
LAKEWOOD ADJUSTING THE MAXIMUM FEES OR  
CHARGES FOR BIN AND SPECIAL REFUSE SERVICE

WHEREAS, the City of Lakewood (the "City") and B-Z Disposal company (the "Contractor") did, on February 26, 2002, and on July 1, 2009 enter into an agreement for refuse collection; and

WHEREAS, the Agreement provides for an escalation rate to said maximum cap commencing July 1, 2009, and each fiscal year thereafter commencing on July 1, based on the April-to-April C.P.I. (Consumer Price Index), to be prepared by the Director of Administrative Services. EDCO has agreed to use the January-to-January C.P.I. in lieu of April-to-April C.P.I. going forward; and

WHEREAS, on June 10, 2003, the City Council approved the assignment of the Agreement for Solid Waste Collection from B-Z Disposal Services, Inc., to EDCO Waste Services, LLC, effective July 1, 2003.

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

SECTION 1. The Director of Administrative Services finds that the escalation rate is 3.075 percent.

SECTION 2. The fees or charges for bin and special service set forth in Appendix A, attached hereto, have been adjusted by the Director of Administrative Services based on the escalation rate. Said adjusted fees or charges shall be effective on July 1, 2020, and shall be the maximum fees or charges collected by the Contractor for special bin service.

SECTION 3. The City Clerk shall certify to the adoption of this Resolution, and the same shall be effective as of the 1st day of July, 2020.

ADOPTED AND APPROVED this 26th day of May, 2020.

\_\_\_\_\_  
Mayor

ATTEST:

\_\_\_\_\_  
City Clerk

**Appendix A**  
**BIN AND SPECIAL REFUSE SERVICE**  
**MAXIMUM RATE SCHEDULE**  
Effective July 1, 2020

Service	Maximum Fee	
Trash or Split Bin (1/2 Trash- 1/2 Recycle)		
1 Pickup Per Week, 3 yard bin	\$135.10	per month
2 Pickup Per Week, 3 yard bin	\$211.28	per month
3 Pickup Per Week, 3 yard bin	\$287.33	per month
4 Pickup Per Week, 3 yard bin	\$363.36	per month
5 Pickup Per Week, 3 yard bin	\$439.61	per month
6 Pickup Per Week, 3 yard bin	\$515.81	per month
Lock Lids	\$21.88	per month
Automated Trash/Recycle Cart -1 x Week	\$52.42	per month
Automated Trash/Recycle Cart -2 x Week	\$104.84	per month
Extra Automated Trash or Recycle Cart	\$11.24	per cart per dump
Compactor Bins 1 x F/L	\$293.05	
Compactor Bins 2 x F/L	\$458.37	
Compactor Bins 3 x F/L	\$623.24	
Compactor Bins 4 x F/L	\$788.13	
Compactor Bins 5 x F/L	\$953.46	
Compactor Bins 6 x F/L	\$1,118.75	
Extra Pickups (Excluding Sundays)	\$65.56	
Sunday Pickups	\$96.71	
Steam Clean Bins	\$73.00	
Roll Off Compactors	\$762.93	
Steam Clean Compactors	\$173.35	
Bin Roll Out Service Over 50 Feet 1 x	\$29.19	per bin
Bin Roll Out Service Over 50 Feet 2 x	\$58.36	per bin
Bin Roll Out Service Over 50 Feet 3 x	\$87.59	per bin
Bin Roll Out Service Over 50 Feet 4 x	\$116.77	per bin
Bin Roll Out Service Over 50 Feet 5 x	\$145.97	per bin
Bin Roll Out Service Over 50 Feet 6 x	\$175.15	per bin
Scout Service 1x per week	\$33.46	per bin
Scout Service 2x per week	\$66.91	per bin
Scout Service 3x per week	\$100.38	per bin
Scout Service 4x per week	\$133.83	per bin
Scout Service 5x per week	\$167.29	per bin
Scout Service 6x per week	\$200.75	per bin
Bin Roll Off Containers (Recycling)	\$337.56	plus disposal fee
Shared Bin Usage	\$5.02	per month
Roll-Off Container	\$538.25	per bin
3 Yard Recycling Bins 1x per week	\$49.44	
3 Yard Recycling Bins 2x per week	\$84.78	
3 Yard Recycling Bins 3x per week	\$120.11	
3 Yard Recycling Bins 4x per week	\$155.43	
3 Yard Recycling Bins 5x per week	\$182.32	
3 Yard House Bin – No dirt or concrete	\$118.61	per bin
1 Yard House Bin – Dirt and concrete	\$118.61	per bin
Automated Recycling Carts 1x per week	\$22.66	
Additional Carts 1x per week	\$7.44	
Automated Recycling Carts 2x per week	\$45.31	
Additional Carts 2x per week	\$14.88	
Bulky Item Pick-up (One Item)	\$14.79	
Bulky Item Pick-up (2-4 additional items)	\$11.83	per item

**Appendix A (continued)**  
**BIN AND SPECIAL REFUSE SERVICE**  
**MAXIMUM RATE SCHEDULE**  
Effective July 1, 2020

Service	Maximum Fee	
<i>Organic Waste Receptacles</i>		
1 Pickup Per Week, 65gl Cart	\$78.56	per month
2 Pickup Per Week, 65gl Cart	\$157.11	per month
3 Pickup Per Week, 65gl Cart	\$235.67	per month
4 Pickup Per Week, 65gl Cart	\$314.23	per month
5 Pickup Per Week, 65gl Cart	\$392.78	per month
6 Pickup Per Week, 65gl Cart	\$471.34	per month
7 Pickup Per Week, 65gl Cart	\$549.90	per month
Extra Pickup, 65gl Cart	\$31.43	per month
1 Pickup Per Week, 96gl Cart	\$83.92	per month
2 Pickup Per Week, 96gl Cart	\$167.83	per month
3 Pickup Per Week, 96gl Cart	\$251.76	per month
4 Pickup Per Week, 96gl Cart	\$335.68	per month
5 Pickup Per Week, 96gl Cart	\$419.60	per month
6 Pickup Per Week, 96gl Cart	\$503.51	per month
7 Pickup Per Week, 96gl Cart	\$587.43	per month
Extra Pickup, 96gl Cart	\$33.57	per month
1 Pickup Per Week, 1 cu. Yard Bin	\$118.11	per month
2 Pickup Per Week, 1 cu. Yard Bin	\$230.68	per month
3 Pickup Per Week, 1 cu. Yard Bin	\$346.03	per month
4 Pickup Per Week, 1 cu. Yard Bin	\$461.38	per month
5 Pickup Per Week, 1 cu. Yard Bin	\$576.37	per month
6 Pickup Per Week, 1 cu. Yard Bin	\$692.06	per month
7 Pickup Per Week, 1 cu. Yard Bin	\$807.41	per month
Extra Pickup, 1 cu. Yard Bin	\$47.24	per month
1 Pickup Per Week, 2 cu. Yard Bin	\$134.86	per month
2 Pickup Per Week, 2 cu. Yard Bin	\$263.65	per month
3 Pickup Per Week, 2 cu. Yard Bin	\$395.48	per month
4 Pickup Per Week, 2 cu. Yard Bin	\$527.31	per month
5 Pickup Per Week, 2 cu. Yard Bin	\$659.12	per month
6 Pickup Per Week, 2 cu. Yard Bin	\$790.94	per month
7 Pickup Per Week, 2 cu. Yard Bin	\$922.77	per month
Extra Pickup, 2 cu. Yard Bin	\$53.94	per month
1 Pickup Per Week, 3 cu. Yard Bin	\$168.38	per month
2 Pickup Per Week, 3 cu. Yard Bin	\$330.12	per month
3 Pickup Per Week, 3 cu. Yard Bin	\$495.20	per month
4 Pickup Per Week, 3 cu. Yard Bin	\$660.26	per month
5 Pickup Per Week, 3 cu. Yard Bin	\$825.33	per month
6 Pickup Per Week, 3 cu. Yard Bin	\$990.39	per month
7 Pickup Per Week, 3 cu. Yard Bin	\$1,155.45	per month
Extra Pickup, 3 cu. Yard Bin	\$67.35	per month

Commencing July 1, 2019, and each fiscal year thereafter, the City Council shall by resolution adjust said maximum cap based on an January-to-January C.P.I. The adjustment shall be prepared by the Director of Administrative Services.

Bad Check Fee: \$37.00

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

# Public Hearings



## **COUNCIL AGENDA**

May 26, 2020

**TO:** The Honorable Mayor and City Council

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

### **INTRODUCTION**

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

### **STATEMENT OF FACT**

The attached resolution authorizes the Director of Finance and Administrative Services to prepare a report of all delinquent trash fees of \$44.00 (approximately two months of residential service) or more as of May 31, 2020.

It also sets a public hearing for July 28, 2020, where the Council shall hear any objections regarding the assessment of these delinquent trash fees. A notice of this hearing will be mailed to property owners listed on the report of delinquent fees. A sample copy of this Notice of Hearing is attached.

### **STAFF RECOMMENDATION**

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



Jose Gomez

Director of Finance and Administrative Services



Thaddeus McCormack

City Manager

RESOLUTION NO. 2020-21

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF  
LAKEWOOD DIRECTING THE PREPARATION OF A  
REPORT OF DELINQUENT FEES FOR GARBAGE, WASTE  
AND REFUSE COLLECTION AND DISPOSAL WITHIN THE  
CITY OF LAKEWOOD, AND SETTING A PUBLIC HEARING  
THEREON FOR JULY 28, 2020

WHEREAS, the City Council of the City of Lakewood, in accordance with the provisions of Chapter 3 of Article V of the Lakewood Municipal Code, commencing with Section 5300, did on and prior to May 31, 2020, provide to and remove from the parcels of land within the City of Lakewood, garbage, waste, and refuse for which a fee was charged pursuant to the terms and provisions of the Lakewood Municipal Code; and

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

WHEREAS, a public hearing on a report of said delinquent fees should be set before the City Council for July 28, 2020;

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

SECTION 1. The Director of Finance and Administrative Services of the City of Lakewood is hereby directed to cause to be prepared a Report of Delinquent Fees of \$44.00 (approximately two months of residential service) or more existing on May 31, 2020, the City Council does hereby fix July 28, 2020 at 7:30 p.m., or as soon thereafter in the City Council Chambers of the City of Lakewood, 5000 Clark Avenue, Lakewood, California, as the time, date and place for a hearing on said Report, and any objections or protests thereto.

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

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

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

ADOPTED AND APPROVED THIS 26TH DAY OF MAY, 2020.

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Mayor

ATTEST:

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City Clerk

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

*Legislation*

## **COUNCIL AGENDA**

May 26, 2020

**TO:** The Honorable Mayor and City Council

**SUBJECT:** Proposed Urgency Ordinance Waiving the Requirement that Organizations that have Grandfathered Status for Fireworks Stands Permits Obtain Permits in 2020 in Order to Retain Such Grandfathered Status

### **INTRODUCTION**

The proposed ordinance would waive the requirement that organizations with grandfathered status for fireworks stands operating permits obtain permits in 2020 to continue to retain their grandfathered status.

### **STATEMENT OF FACT**

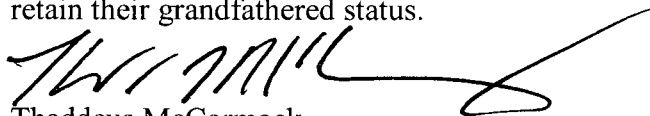
Subsection C of Section 3105.3 of the Lakewood Municipal Code provides that a grandfathered organization be issued a fireworks stand operating permit in a given year, until such time that said organization does not receive a permit. In a normal year, if a grandfathered organization chooses not to receive a permit, and if there are fewer than 25 applications for a fireworks stand permit, the City may issue permits to non-grandfathered organizations up to a total of 25 permits. A grandfathered organization who chooses to not to receive a permit on any given year loses their grandfathered status.

However, due to the public health and safety circumstances brought on by the COVID-19 pandemic, some grandfathered organizations may choose not to receive a permit and operate a fireworks stand this year. Those organizations should not be punished for not risking the health and wellbeing of their members by losing their grandfathered status. Therefore, the proposed ordinance waives the requirement that grandfathered organizations need to obtain a permit in 2020 to retain their existing status moving forward.

It is worth noting that in the event that any other organization is granted a permit due to a grandfathered organization opting not to obtain a permit, those substitute organizations are not eligible to be granted grandfathered status in 2021.

### **RECOMMENDATION**

That the City Council adopt the proposed urgency ordinance to waive the requirement that organizations with grandfathered status for fireworks stands permits obtain permits this year to retain their grandfathered status.



Thaddeus McCormack  
City Manager

ORDINANCE NO. 2020-4

AN URGENCY ORDINANCE OF THE CITY COUNCIL OF THE CITY OF LAKEWOOD WAIVING THE REQUIREMENT THAT ORGANIZATIONS THAT HAVE GRANDFATHERED STATUS FOR FIREWORKS STANDS PERMITS OBTAIN PERMITS IN 2020 IN ORDER TO RETAIN SUCH GRANDFATHERED STATUS.

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

SECTION 1. Notwithstanding the language contained in subsection C of section 3105.3 of the Lakewood Municipal Code, the City Council hereby declares that no grandfathered organization as set forth therein shall be required to obtain a permit in 2020 in order to retain its grandfathered status in 2021, based on COVID-19 related health and safety concerns; in the event that any other organization is granted a permit in 2020 to fill an available slot due to a grandfathered organization electing to not apply for a permit, no such other organization shall have grandfathered status in 2021.

SECTION 2. The City Council hereby finds that forcing grandfathered organizations to choose between potentially jeopardizing the health of their members during a pandemic and losing their grandfathered status constitutes a clear and immediate threat to the public health, safety, and welfare. Accordingly, this Ordinance shall take effect immediately upon its adoption, pursuant to the provisions of Section 36937 of the California Government Code.

SECTION 3. 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 4. 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 \_\_\_\_\_, 2020, by the following roll call vote:

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

\_\_\_\_\_  
Mayor

ATTEST:

\_\_\_\_\_  
City Clerk



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

*Reports*

## **COUNCIL AGENDA**

May 26, 2020

**TO:** The Honorable Mayor and City Council

**SUBJECT:** Proposed Composition and Appointment Process of the Measure L Citizens Oversight Committee

### **INTRODUCTION**

Measure L included a requirement that an oversight committee be created to review the City's expenditure and revenues generated by Measure L. This report details the proposed composition and appointment process of the Measure L Citizens Oversight Committee (COC).

### **STATEMENT OF FACT**

The City Council's Budget Ad Hoc Committee met to discuss a framework for the establishment and composition of the COC. The proposal that emerged from the meeting is as follows:

- 1) 7 total members, plus a City Council liaison(s) – the suggestion is for the members of the City Council's Audit Committee to serve as the liaisons; and,
- 2) The seven members will be composed of 2 standing members and 5 appointed members and serve for a two-year term:
  - a. Standing Members
    - i. Chamber of Commerce representative (1)
    - ii. Non-profit group representative (1)
      1. The representative will be selected randomly from the 21 service organizations that were honored earlier this year as "Legends of Lakewood," and rotated every two years in the same manner.
      2. Organizations interested in serving will be asked to select a representative who meets the criteria set forth in the "Appointment Process" below.
  - b. Appointed Members
    - i. Senior group representative (1)
    - ii. Youth oriented group representative (1)
    - iii. Business owner/operator (1)
    - iv. Neighborhood Watch representative (1)
    - v. At-large representative (1)

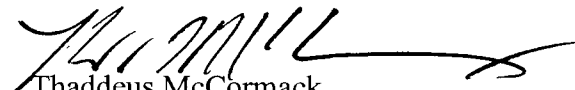
### **Appointment Process**

- 1) A random drawing will be conducted to determine which City Council member will nominate representatives from each of the five respective groups (i.e. senior group, youth oriented group, business owner/operator, neighborhood watch, and at-large).

- 2) All nominations will be subject to approval by a majority of the City Council.
- 3) In nominating an appointee, the Budget Ad Hoc Committee suggests that the City Council members consider the following:
  - Appointees are at least 18 years old and a Lakewood resident. The business representative appointee need not be a Lakewood resident, but his/her business must be in Lakewood.
  - Appointees should have some skills and knowledge of municipal or business finance and budgeting.
  - Appointees shall not currently be an elected official or city-appointed commissioner.
- 4) The Budget Ad Hoc Committee is proposing the following expectations from appointees and from the COC:
  - Term is for two years.
  - Meetings will take place semi-annually or on an as-needed basis.
  - The COC's charge is to provide additional transparency through oversight of Measure L and reviewing revenues and expenditures. Their role is not to be in an advisory capacity insomuch as recommending specific areas the City should or should not spend Measure L funds on.
  - The COC is expected to provide a report back to the City council on their findings.
- 5) The Budget Ad Hoc Committee is proposing that the COC be appointed by the first Council meeting in July and convene their first meeting within the first quarter of the new fiscal year, to align with the effective date of Measure L (July 1, 2020). To arrive at that date, the city Council would need to commence the appointment process at the beginning of June.

## **RECOMMENDATION**

It is recommended that the City Council adopt the Budget Ad Hoc Committee's proposal of the composition and appointment process of the Measure L Citizens Oversight Committee.

  
Thaddeus McCormack  
City Manager

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

## **COUNCIL AGENDA**

May 26, 2020

**TO:** Honorable Mayor and City Council

**SUBJECT:** Award a Professional Services Agreement (PSA) for Well 28 Equipping Project

### **INTRODUCTION**

Based on the 2017 Water System Master Plan, the city's water system needs new wells to replace the production capacity of aged wells nearing their useful life. On December 10, 2019, City Council awarded the contract for the drilling project of Well 28. The new well drilling activities began in February 2020 and were completed in early May 2020. The next phase of the Well 28 Project is the well equipment design and installation.

### **STATEMENT OF FACT**

On April 2, 2020, a Request for Proposals (RFP) #DWR01-2020 was emailed to nine qualified consulting firms and was also advertised on the city's website. The scope of consulting services includes designs for well pump and motor, pipeline, and electrical motor controls, a bid package with engineering drawings and specifications, as well as construction support and management services. By the due date of April 23, 2020 staff received six proposals. A staff selection committee was formed to evaluate and rank the proposals. The ranking criteria included project understanding and approach, project team qualifications, experiences of similar projects, references, and project schedule and innovative approaches.

Based on ranking, the committee interviewed the top three consulting firms on May 13, 2020. After the in-person interviews and evaluation, the committee selected Cannon Corporation (Cannon) as the top qualified firm for this project. Cannon had a clear understanding of the scope of the work to meet the City's consulting needs, has an experienced team, and good project references. Staff also evaluated Cannon's proposed budget, and concluded it is reasonable and within our project estimates. Based on the proposed schedule, the project should be complete by June 2021.

### **SUMMARY**

Staff recommends that the City Council award a Professional Service Agreement (PSA) to Cannon Corporation for the Well 28 equipping project. The City Council Water Resources Committee has reviewed and approved the selection. The City's Water Fund has the adequate reserve for this CIP project.

Award a PSA for Well 28 Equipping Project  
May 26, 2020  
Page Two

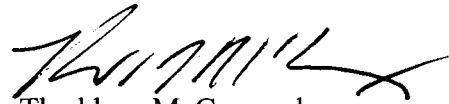
**RECOMMENDATION**

It is recommended that the City Council:

1. Appropriate \$310,000 in Water Enterprise funds to the Well #28 Drilling and Equipping Project Account #50040.
2. Award a Professional Services Agreement (PSA) in an amount not to exceed \$293,810 to Cannon Corporation for the Well 28 equipping project including design, equipment installation, and construction management; and authorize the Mayor to sign the Agreement in a form approved by the City Attorney.



Jason J. Wen, Ph.D., P.E.  
Director of Water Resources



Thaddeus McCormack  
City Manager

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



## **COUNCIL AGENDA**

May 26, 2020

**TO:** The Honorable Mayor and City Council

**SUBJECT:** COVID-19 Update

### **INTRODUCTION**

This report provides an update on the latest on COVID-19 in the wake of recent guidance issued by the federal, state and county governments.

### **STATEMENT OF FACT**

As of May 21, 2020, the total number of coronavirus cases in Los Angeles County is 403,052 cases with 2,049 known deaths. In the Lakewood area, there have been 147 known cases, with 5 known deaths.

On May 13, the County issued a revised Health Officer Order that further eases restrictions by allowing the limited reopening of more retail shops and manufacturing companies. The County also extended the overall “Safer at Home” orders indefinitely.

While the County allowed more retail shops to open, the public is not allowed to enter those stores but can pick up the items on the “curbside.” Initially, shops in indoor malls that do not have street or parking lot facing entrances were not allowed to conduct curbside retail, while those with outward facing entrances were. The City Council and City staff had engaged the County Department of Public Health and Board of Supervisor in an effort to persuade them to allow the interior stores to also do curbside retail. I am happy to report that on Friday, May 22, the County announced that they would, indeed, allow the interior stores to do so. Also included in the May 13 Health Officer Order amendments was the allowance of recreational facilities, including golf courses, trails, tennis courts, archery ranges and dog parks to open. Accordingly, the West San Gabriel River Nature Trail and Home Run Dog Park have been opened to the public.

The indefinite extension of the stay at home order emphasizes and continues the County’s position that people should stay home as much as possible to help reduce the spread of COVID-19. While there is no end date to the orders, County officials set a target of July 4 as a goal to more fully reopen the economy, including restaurants and malls.

### **City response**

As mentioned above, the City had been working with Lakewood Center to seek clarification from the County on the Order’s restriction of shops in indoor malls not being able to provide curbside pickup, which the County has now reversed. In so doing, the City made it clear that our goal was to see that all stores that could safely follow the guidelines set forth by the County could do so, and not just some based on arbitrary (non-health related). Consistent with that principle, the

Lakewood City Council sent a letter to Supervisor Janice Hahn requesting for the Board of Supervisors to expedite and broaden the phased reopening of the local economy. The City's message emphasizes that such an approach be science-based, but pragmatic in order to be achievable. Overcoming the current situation is a combination of both the knowledge of public health and medical professionals and the understanding and willing participation of the public at large.

**RECOMMENDATION**

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

A handwritten signature in black ink, appearing to read 'Thaddeus McCormack', with a long horizontal flourish extending to the right.

Thaddeus McCormack  
City Manager

Encl: Letter to Supervisor Janice Hahn

Jeff Wood  
Vice Mayor

Ariel Pe  
Council Member

Steve Croft  
Council Member

Diane DuBois  
Council Member



Todd Rogers  
Mayor

May 20, 2020

The Honorable Janice Hahn  
Supervisor, 4<sup>th</sup> District  
Los Angeles County Board of Supervisors  
Hall Of Administration  
822 Kenneth Hahn Hall  
500 West Temple Street  
Los Angeles, Ca 90012

Dear Supervisor Hahn:

I am writing to respectfully ask and urge you to expedite and broaden the phased reopening of our local economy.

I ask this not as an extremist or denier of the seriousness of our current situation, but as a concerned local elected official who feels that our success in overcoming this situation is reliant on BOTH the wisdom of our healthcare professionals AND the understanding and willing participation of the public.

The threat that the COVID-19 pandemic presents us with is undeniably health-driven and demands a science-based strategy. But, the pandemic has wrought damage broader in scope than just the disease. It has also impacted our sense of community, our economies and our collective psyche.

Clearly, the impact of COVID-19 pervades all aspects of our society and warrants a broad perspective on policies and approaches. Instead, in some jurisdictions, it appears that we are adhering solely to a set of rigid prescriptions devised by health care professionals, even though these policies have implications broader than the realms of health and medicine. To many in my community of Lakewood, it appears that nowhere is this rigidity greater than in Los Angeles County.

Our approach must be science based, yet pragmatic in order to be achievable. At the end of the day, as elected officials, we are responsible for implementing and explaining the policies set forth by our agencies. We can only do that with the buy-in and compliance from the public we serve.

We have recently struggled to get an explanation of why the Department of Public Health's interpretation of the Safer at Home Order allows stores in shopping malls that have outward facing entrances to conduct curbside retail, while stores on the interior cannot. This, even though the manner in which the interior and outward facing stores would interact with their customers is identical, and, in both instances, no customers would be entering the mall. At first, we were told that the distinction was being made by the State and not the County. Then, after we showed that the State was not distinguishing between interior and outward-facing stores, we were told (not without significant delay) that the interior stores present a higher risk because their employees would have to traverse through the interior of the mall (even though closed to the public) and that employees of outward facing stores can enter and exit without entering the mall. While it is true that employees of interior stores would have to walk through the wide-open, spacious mall to get to the curbside, it is not clear that this would be any more risky than employees of an outward facing store

# Lakewood

entering and exiting through what could be a much more confined space than the interior of the mall. Nor, is there any provision to at least allow a shopping mall to try to present a plan that could mitigate the perceived risk.

The above situation is but one example of why we in Lakewood are losing the support of a significant segment of our public. Yes, it is our responsibility to protect the public, but the threats at this point have grown beyond the virus. Our residents' economic wellbeing, sense of dignity and community have been critically damaged. We must find a balanced approach that deals with the totality of the threat.

As prime examples, I am imploring you to begin easing some of the current restrictions on retail, restaurants and personal grooming. The retail restrictions that were lifted recently were very minor and left so many businesses without help. If we do not begin a significant easing of economic restrictions, I fear we will lose the incredible support and compliance that most of our public has shown. And then, we risk sliding precipitously into chaos.

The good people of Lakewood understand the gravity of our situation. We are a strong community that has a history of banding together and leading the way through difficult times. We want to be good partners to help get through this historical challenge. Several businesses in our community have expressed a strong willingness to work in concert with our health experts to become demonstration sites for how re-opening can be accomplished without exacerbating the pandemic. I strongly encourage you to explore this opportunity and would look forward to discussing these issues further in whatever manner you deem appropriate.

Thank you for your consideration,



Todd Rogers  
Mayor

cc: Jose Solache, Greater Lakewood Chamber of Commerce  
Deena Henry, Macerich – Lakewood Center

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

# *Housing Successor*

**CITY OF LAKEWOOD SUCCESSOR AGENCY - HOUSING  
FUND SUMMARY 5/7/2020**

In accordance with section 2521 of the Lakewood Municipal Code there is presented herewith a summary of obligations to be paid by voucher 381 through 382. Each of the following demands has been audited by the Director of Administrative Services and approved by the City Manager.

3901	HOUSING SUCCESSOR AGENCY	3,600.00
		<hr/> 3,600.00

Council Approval

\_\_\_\_\_  
Date

\_\_\_\_\_  
City Manager

Attest

\_\_\_\_\_  
City Clerk

\_\_\_\_\_  
Director of Administrative Services

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

<b>CHECK #</b>	<b>CHECK DATE</b>	<b>VEND #</b>	<b>VENDOR NAME</b>	<b>GROSS</b>	<b>DISC.</b>	<b>CHECK AMOUNT</b>
381	05/07/2020	40572	CHICAGO TITLE CO	50.00	0.00	50.00
382	05/07/2020	5183	SEA CREST SERVICES. INC.	3,550.00	0.00	3,550.00
<b>Totals:</b>				<u>3,600.00</u>	<u>0.00</u>	<u>3,600.00</u>