

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

October 22, 2013

RECEPTION: “Lakewood Celebrates . . .” 6:30 p.m.

CALL TO ORDER 7:30 p.m.

INVOCATION: Roger Garrett, Church of Jesus Christ of Latter Day Saints

PLEDGE OF ALLEGIANCE: Camp Fire Greater Long Beach--Zitupi Waku Club

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

ANNOUNCEMENTS AND PRESENTATIONS:

Presentation by John Diatalevi, President, Lakewood Rotary Club Regarding Project Shepherd

ROUTINE ITEMS:

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

RI-1 Approval of Minutes of the Meeting held October 8, 2013

RI-2 Approval of Personnel Transactions

RI-3 Approval of Registers of Demands

RI-4 Approval of Monthly Report of Investment Transactions

RI-5 Adoption of Resolution No. 2013-51; Pertaining to Patient Protection and Affordable Care Act Safe Harbors

RI-6 Approval of Agreement for Water Main Design Engineering Services with Tetra Tech, Inc.

RI-7 Approval of Use Agreement with L.A. County Flood Control District for West San Gabriel River Nature Trail

RI-8 Approval of Disabled Parking Space for 5828 Dashwood Street, Resolution No. 2013-52

RI-9 Authorizing Removal of Disabled Parking Spaces in Eleven Locations, Resolution No. 2013-53

City Council Agenda

October 22, 2013

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PUBLIC HEARINGS:

1.1 Introduction of Ordinance No. 2013-7; Regarding Low Impact Development (LID)

LEGISLATION:

2.1 Introduction of Ordinance No. 2013-8; Pertaining to Electronic Cigarettes and Similar Devices

REPORTS:

3.1 Lollipop Lane Craft Boutique Review

AGENDA LAKEWOOD HOUSING SUCCESSOR AGENCY

1. Approval of Register of Demands

ORAL COMMUNICATIONS:

ADJOURNMENT

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

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

Routine Items



Minutes

Lakewood City Council

Regular Meeting held
October 8, 2013

MEETING WAS CALLED TO ORDER at 7.30 p.m. by Mayor Croft in the Council Chambers at the Civic Center, 5000 Clark Avenue, Lakewood, California.

INVOCATION was offered by Dr Bill Cox, Emmanuel Church of Lakewood

PLEDGE OF ALLEGIANCE was led by Boy Scouts Troop 140

ROLL CALL PRESENT

- Mayor Steve Croft
- Vice Mayor Todd Rogers
- Council Member Diane DuBois
- Council Member Ron Piazza
- Council Member Jeff Wood

ANNOUNCEMENTS AND PRESENTATIONS

Mayor Croft commented on the birthday of Lakewood's oldest resident. He stated that although recently, it had been necessary for Vera Enquist to relocate to an assisted living residence, she had been a Lakewood home owner for more than 50 years, and that he had been honored to help celebrate her 104th birthday

Vice Mayor Rogers announced the Lakewood Education Foundation golf tournament would be held on October 14th. He expressed his thanks to all of the businesses offering support and to the residents of Lakewood for their willingness to step up and help Lakewood students and teachers. He also thanked the many residents who made donations via the water bill insert.

ROUTINE ITEMS

Council Member DuBois requested that Routine Item 1 be considered separately

COUNCIL MEMBER DUBOIS MOVED AND COUNCIL MEMBER PIAZZA SECONDED TO APPROVE ROUTINE ITEMS 2 THROUGH 8

RI-2 Approval of Personnel Transactions

RI-3 Approval of Registers of Demands

RI-4 Approval of Permit for Street Closure for October 31st Block Party

RI-5 Approval of Monthly Report of Investment Transactions

ROUTINE ITEMS Continued

RI-6 Approval of Amendment to Agreement for Print and Mail, and On-line Bill-Pay Services with Infosend

RI-7 Water Well Design Agreement with Tetra Tech, Inc

RI-8 RESOLUTION NO 2013-49; A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LAKEWOOD ADDING A JOB CLASSIFICATION TO SCHEDULE B OF RESOLUTION NO 2013-30 PERTAINING TO HOURLY-RATED PART-TIME EMPLOYEES AND ENACTING A PERSONNEL RESOLUTION ESTABLISHING THE COMPENSATION, RULES AND REGULATIONS PERTAINING TO HOURLY-RATED PART-TIME EMPLOYEES

UPON ROLL CALL VOTE, THE MOTION WAS APPROVED

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

NAYS COUNCIL MEMBERS None

RI-1 Approval of Minutes of the Meetings held September 10, and September 24, 2013

COUNCIL MEMBER WOOD MOVED AND VICE MAYOR ROGERS SECONDED TO APPROVE ROUTINE ITEM 1 UPON ROLL CALL VOTE, THE MOTION WAS APPROVED

AYES COUNCIL MEMBERS Rogers, Piazza, Wood and Croft

NAYS COUNCIL MEMBERS None

ABSTAIN COUNCIL MEMBERS DuBois

11 • EXTENSION OF URGENCY ORDINANCE NO 2012-3 ESTABLISHING A MORATORIUM ON CONDITIONAL USE PERMITS TO ALLOW CERTAIN ALCOHOLIC BEVERAGE (OFF-SALE) ESTABLISHMENTS, ORDINANCE NO 2013-6

City Attorney Steve Skolnik advised that at the last meeting, the City Council had issued a report on the progress made by the Community Development Department regarding the study of this matter. The ordinance presented for public hearing at this time, was an urgency measure which would require a single reading for adoption.

Mayor Croft opened the public hearing at 7:40 p.m. and called for anyone in the audience wishing to address the City Council on this matter. There was no response.

VICE MAYOR ROGERS MOVED AND COUNCIL MEMBER PIAZZA SECONDED TO CLOSE THE PUBLIC HEARING

1 1 • EXTENSION OF A MORATORIUM ON CONDITIONAL USE PERMITS TO ALLOW CERTAIN ALCOHOLIC BEVERAGE ESTABLISHMENTS - Continued

Council Member Piazza expressed the Council's wish that although the extension provided an additional year of study, that the matter be resolved and recommendations be presented as soon as possible.

ORDINANCE NO 2013-6, AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF LAKEWOOD EXTENDING A MORATORIUM ON THE ISSUANCE OF ANY CONDITIONAL USE PERMIT TO ALLOW THE ESTABLISHMENT OF ANY NEW ALCOHOLIC BEVERAGE ESTABLISHMENT (OFF-SALE) IN A LOCATION WITH A GROSS FLOOR AREA OF LESS THAN 6,500 SQUARE FEET was read by title by the City Clerk.

COUNCIL MEMBER DUBOIS MOVED AND COUNCIL MEMBER WOOD SECONDED TO WAIVE FURTHER READING AND ADOPT ORDINANCE NO 2013-6 UPON ROLL CALL VOTE, THE MOTION WAS APPROVED

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

3.1 • REPORT ON ELECTRONIC CIGARETTE AND VAPOR DEVICES

Community Development Director Sonia Southwell displayed slides and made a presentation based on the memo in the agenda. She reported on the growing trend of electronic cigarettes and vaporizing devices. She noted that there were no State or Federal regulations pertaining to the sale or the use of electronic cigarettes, and little scientific data available on the possible health risks for those using the devices or second-hand exposure effects of the vapors. She reviewed the preliminary data collected on the actions and proposed actions in neighboring cities. It was the recommendation of staff that the City Council consider continuing to allow retail sales of electronic cigarette devices in commercial districts, and to amend the Municipal Code to establish the same restrictions on the use of the devices as those that apply to cigarettes, cigars and other tobacco products.

Responding to a question from Mayor Croft, Ms. Southwell stated that smoking lounges were not a permitted use under the Municipal Code.

Council Member DuBois inquired if these devices could also be used for other, illegal substances. Ms. Southwell responded by stating that although not in evidence locally, there were parts available through the internet to allow the devices to be used with other substances.

Council Member Piazza expressed reservations about establishing strict regulations when so little research data, especially on second-hand exposure, was available to determine whether the products were harmful or not.

3.1 • REPORT ON ELECTRONIC CIGARETTE AND VAPOR DEVICES - Continued

The City Attorney advised that the major concern of local agencies seemed to be that in the absence of State regulation, there were no limits to the use of these devices in public areas.

Mayor Croft stated that he was concerned that the major stakeholders for the industry were the large tobacco companies, who were not known for their concern about public health and that the flavors of “juice” offered seemed to target youth. He commented that at a minimum, it might be prudent to regulate the products the same as cigarettes and other tobacco products, at least until the safety of the products was known.

Vice Mayor Rogers determined from Ms. Southwell that even though the sale of the devices and juice was regulated, with minors prohibited, because they were considered tobacco products, there were no regulations in place regarding where the products could be used. She stated that to date, there were no reported law enforcement problems with either of the locations in Lakewood which were focused on the vapor products. He expressed concern about further proliferation of shops specializing in the sale of these products, as there seemed to be a significant risk of use of the vapor devices for illicit substances, and particularly concerned about the possible health threat to youth, especially when in proximity to schools and parks. He clarified that the staff recommendation was focused on where the products could be used.

The City Attorney advised that the City Council could choose to adopt an ordinance that would give electronic cigarettes the same status as cigarettes and cigars, wherever regulated by local, State or Federal law. He noted that future State and Federal regulations were most likely to address health concerns, with any regulation of the sales being left to local agencies.

Council Member DuBois pointed out that although the U.S. Food & Drug Administration was scheduled to release some health study data by the end of October, the Federal government shut-down might delay those results.

Council Member Wood expressed concern that moratoriums on these retail businesses in neighboring cities might encourage them to locate here instead. He inquired if minors, prohibited from buying the devices, could still have access to the juice. Ms. Southwell stated that the presence of nicotine classified the products as tobacco products and that the stores specializing in the vapor devices were posted for no entry to minors. She also noted that both the devices and juice were offered for sale through the internet.

Responding to questions from Council Member Piazza, the City Attorney advised that the City Council could choose to establish regulations on either the sale or the use of the products and then repeal those regulations in the event scientific data showed that the products posed no serious health risks.

Mayor Croft stated he would support restrictions on the use of the devices, especially in locations where children could be present, and to also develop appropriate zoning regulations for businesses where these products are their primary business. The City Attorney clarified that regulations for all of tobacco-specific businesses should be included as part of the study.

3.1 • REPORT ON ELECTRONIC CIGARETTE AND VAPOR DEVICES - Continued
Council Member DuBois stated she would support regulations on where the devices could be used and appropriate zoning regulations, but did not think a moratorium was necessary

Vice Mayor Rogers stated that he would like staff to bring back, at the earliest opportunity, specific proposals and how sales regulation could be accomplished, such as through the Conditional Use Permit process, and more specific information on how other cities are choosing to regulate.

The City Attorney advised that an ordinance could be prepared for introduction at one of the next two meetings.

MAYOR CROFT MOVED AND COUNCIL MEMBER DUBOIS SECONDED TO DIRECT STAFF TO BRING SUGGESTED MUNICIPAL CODE CHANGES BACK AT THE EARLIEST POSSIBLE DATE TO CATEGORIZE THE USE OF ELECTRONIC CIGARETTES AS OTHER CIGARETTES USES ARE RESTRICTED AND TO BRING BACK ZONING RESTRICTION RECOMMENDATIONS EXPEDITIOUSLY, BUT AT A LATER DATE. UPON ROLL CALL VOTE, THE MOTION WAS APPROVED

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

3.2 • PLANT 22 WATER RESERVOIR REPLACEMENT DESIGN AGREEMENT WITH TETRA TECH, INC

Water Resources Director Jim Glancy gave a report based on the memo in the agenda and stated that the Plant #22 reservoir, which was built in 1952, was the last water storage facility in the system that was in need of major rehabilitation or replacement. He reported that a proposal had been received from Tetra Tech, Inc to complete a study to detail the options and costs of this project. At their meeting on October 2nd, the Water Resources Committee had directed staff to obtain a proposal for the completion of a design report for the replacement or rehabilitation of the Plant #22 reservoir. He noted that there was sufficient funding in the budget for the work, and that the cost included project design through construction observation. It was the recommendation of the Water Resources Committee that the City Council approve an engineering services agreement with Tetra Tech, Inc. in an amount not to exceed \$600,000

Council Member Piazza reported that the Water Resources Committee had a robust meeting regarding this issue and that although an expensive project, it was necessary to maintain the water system. He noted that the study would provide the City Council with several construction and related cost options on how best to move forward.

COUNCIL MEMBER DUBOIS MOVED AND COUNCIL MEMBER PIAZZA SECONDED TO APPROVE THE AGREEMENT UPON ROLL CALL VOTE, THE MOTION WAS APPROVED

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

3.3 • CONSIDERATION OF GREEN STREETS POLICY

Public Works Director Lisa Rapp introduced Senior Management Analyst Konya Vivanti who displayed slides and made a presentation based on the memo in the agenda. She reported that as part of the City's compliance with the National Pollutant Discharge Elimination System (NPDES) Municipal Separate Storm Sewer (MS4) permit, it was necessary to adopt a Green Streets Policy. She stated that the Policy was based on the U.S. Environmental Protection Agency's document, "*Managing Wet Weather with Green Infrastructure: Green Streets*" and included Lakewood's principal arterial streets. She advised that the policy would provide for incorporating Green Streets design elements into future street and road projects to improve the quality of storm water and urban runoff. It was the recommendation of staff that the City Council adopt the proposed resolution to adopt the Green Streets Policy.

RESOLUTION NO. 2013-50; A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LAKEWOOD ADOPTING A GREEN STREETS POLICY

COUNCIL MEMBER WOOD MOVED AND COUNCIL MEMBER PIAZZA SECONDED TO ADOPT RESOLUTION NO. 2013-50. UPON ROLL CALL VOTE, THE MOTION WAS APPROVED:

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

NAYS: COUNCIL MEMBERS: None

SUCCESSOR AGENCY ACTIONS

1. Approval of Register of Demands

VICE MAYOR ROGERS MOVED AND COUNCIL MEMBER DUBOIS SECONDED TO APPROVE THE REGISTER OF DEMANDS. UPON ROLL CALL VOTE, THE MOTION WAS APPROVED:

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

NAYS: COUNCIL MEMBERS: None

ORAL COMMUNICATIONS: None

ADJOURNMENT

There being no further business to be brought before the City Council, Mayor Croft adjourned the meeting at 8:43 p.m.

Respectfully submitted,

Denise R. Hayward, CMC
City Clerk

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COUNCIL AGENDA
October 22, 2013

TO The Honorable Mayor and City Council
SUBJECT Report of Personnel Transactions

	<u>Name</u>	<u>Title</u>	<u>Schedule</u>	<u>Effective Date</u>
1 FULL-TIME EMPLOYEES				
A. Appointments				
	Daniel Albino	Park Maintenance Worker	10A	09/30/2013
B. Changes	None			
C. Separations	None			
2. PART-TIME EMPLOYEES				
A. Appointments				
	Scott Dean	Maintenance Trainee I	B	09/30/2013
	Keanu Kalolo	Maintenance Trainee I	B	10/02/2013
B. Changes	None			
C. Separations				
	Michael Morris	Community Services Specialist	B	10/01/2013
	Samuel Renshaw	Community Services Specialist	B	10/01/2013
	William Zamora	Community Services Specialist	B	10/01/2013

Lisa Novotny
Assistant City Manager



Howard L. Chambers
City Manager



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**CITY OF LAKEWOOD
FUND SUMMARY 10/3/2013**

In accordance with section 2521 of the Lakewood Municipal Code there is presented herewith a summary of obligations to be paid by voucher 53282 through 53396. Each of the following demands has been audited by the Director of Administrative Services and approved by the City Manager.

1010	GENERAL FUND	195 443 97
1020	CABLE TV	8 462 42
1030	CDBG CURRENT YEAR	2 753 83
1050	COMMUNITY FACILITY	5 593 56
1720	RIVER PARKWAY GRANT	6 178 74
3070	PROPOSITION "C"	763 87
5010	GRAPHICS AND COPY CENTER	4 686 99
5020	CENTRAL STORES	4,292.87
5030	FLEET MAINTENANCE	3,479 86
6020	GEOGRAPHIC INFORMATION SYSTEM	73.29
7500	WATER UTILITY FUND	61,268 86
8020	LOCAL REHAB LOAN	2,235 00
8030	TRUST DEPOSIT	1 126 10
		296,359.36

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
53282	10/03/2013	47733	1 DAY PAINT & BODY CENTERS	1,120.74	0.00	1,120.74
53283	10/03/2013	61142	ADAMS-HILLERY SHARRON	2,753.83	0.00	2,753.83
53284	10/03/2013	60819	AIRGAS SAFETY	673.18	0.00	673.18
53285	10/03/2013	4487	ANDERSON WANDA AND	650.00	0.00	650.00
53286	10/03/2013	48599	ANGELUS PACIFIC CO	91.10	0.00	91.10
53287	10/03/2013	66012	BARTKUS. KRISTIN	104.00	0.00	104.00
53288	10/03/2013	60038	BDA ASSOCIATES INC	5,325.00	0.00	5,325.00
53289	10/03/2013	4432	BOTROS. DIANA	631.80	0.00	631.80
53290	10/03/2013	62737	BOYES. GOBIND	75.40	0.00	75.40
53291	10/03/2013	1935	BREA. CITY OF	43,737.20	0.00	43,737.20
53292	10/03/2013	60304	BSN SPORTS	1,330.67	0.00	1,330.67
53293	10/03/2013	53835	C.P.R.S. DIST X	48.00	0.00	48.00
53294	10/03/2013	307	CALIF STATE DISBURSEMENT UNIT	511.83	0.00	511.83
53295	10/03/2013	53983	CALIFORNIA ST OF -FRANCHISE TAX BOARD	251.47	0.00	251.47
53296	10/03/2013	57889	CARMEN ABATO ENTERPRISES	544.95	0.00	544.95
53297	10/03/2013	4270	CARROLL MEGAN J	787.50	0.00	787.50
53298	10/03/2013	7300	CARSON SUPPLY CO	75.21	0.00	75.21
53299	10/03/2013	43135	CERRITOS. CITY OF - WATER DIVISION	40,394.90	0.00	40,394.90
53300	10/03/2013	59274	CERTIFIED PLANT GROWERS INC	61.04	0.00	61.04
53301	10/03/2013	45894	CINTAS CORPORATION	52.41	0.00	52.41
53302	10/03/2013	4397	CM SCHOOL SUPPLY	23.13	0.00	23.13
53303	10/03/2013	2621	CONNEY SAFETY PRODUCTS LLC	140.91	0.00	140.91
53304	10/03/2013	4226	CORONA CLAY COMPANY	1,351.38	0.00	1,351.38
53305	10/03/2013	4380	CAPITAL ONE NATIONAL ASSOCIATION	348.69	0.00	348.69
53306	10/03/2013	62287	CRYSTAL TECH	1,513.86	0.00	1,513.86
53307	10/03/2013	4442	DANIEL'S TIRE SERVICE INC	170.45	0.00	170.45
53308	10/03/2013	51229	DEPT OF MOTOR VEHICLES	248.00	0.00	248.00
53309	10/03/2013	58618	DURHAM SCHOOL SERVICES	11,492.25	0.00	11,492.25
53310	10/03/2013	53283	EBERHARD EQUIPMENT	337.59	0.00	337.59
53311	10/03/2013	3877	ESOUIVEL. SARA E	200.20	0.00	200.20
53312	10/03/2013	4251	PROFIT SYSTEMS INC	199.00	0.00	199.00
53313	10/03/2013	51930	EWING IRRIGATION PRODUCTS INC	2,310.71	0.00	2,310.71
53314	10/03/2013	53706	F & A FEDERAL CREDIT UNION	10,108.50	0.00	10,108.50
53315	10/03/2013	4435	ELLIOTT AUTO SUPPLY COMPANY INC	12.95	0.00	12.95
53316	10/03/2013	3946	FERGUSON ENTERPRISES INC	1,937.41	0.00	1,937.41
53317	10/03/2013	1803	FOAM N' FABRICS	1,959.65	0.00	1,959.65
53318	10/03/2013	61688	FULL COMPASS SYSTEMS LTD	167.18	0.00	167.18
53319	10/03/2013	52540	GONSALVES JOE A & SON	4,437.00	0.00	4,437.00
53320	10/03/2013	33150	GRAINGER W W INC	290.38	0.00	290.38
53321	10/03/2013	61769	GRAUTEN EVELYN R	187.20	0.00	187.20
53322	10/03/2013	62491	HANDS ON MAILING &	916.32	0.00	916.32
53323	10/03/2013	42031	HOME DEPOT	44.47	0.00	44.47
53324	10/03/2013	53484	ENVIRONMENTAL EQUIPMENT SUPPLY INC	50.43	0.00	50.43
53325	10/03/2013	49843	INOUYE. MICHAEL JOHN	1,391.00	0.00	1,391.00

**CITY OF LAKEWOOD
SUMMARY CHECK REGISTER**

CHECK #	CHECK DATE	VEND #	VENDOR NAME	GROSS	DISC.	CHECK AMOUNT
53326	10/03/2013	50740	INTERNAL REVENUE SERVICE	50.00	0.00	50.00
53327	10/03/2013	4444	J KIM ELECTRIC INC	15,426.10	0.00	15,426.10
53328	10/03/2013	2956	KICK IT UP KIDZ. LLC	106.60	0.00	106.60
53329	10/03/2013	18550	LAKEWOOD. CITY OF	200.00	0.00	200.00
53330	10/03/2013	43017	LARSEN DEBRA	108.98	0.00	108.98
53331	10/03/2013	36844	LOS ANGELES COUNTY DEPT OF PUBLIC WORKS	6,178.74	0.00	6,178.74
53332	10/03/2013	58414	MANAGED HEALTH NETWORK	410.02	0.00	410.02
53333	10/03/2013	2564	MARSAN TURF & IRRIGATION	752.10	0.00	752.10
53334	10/03/2013	63953	MENKE MARKING DEVICES INC	38.23	0.00	38.23
53335	10/03/2013	47355	MUSICANT STEWART SHERYL	90.60	0.00	90.60
53336	10/03/2013	4190	NATIONAL UNION FIRE INSURANCE CO	737.58	0.00	737.58
53337	10/03/2013	4360	NESS CINDY LOUISE	300.00	0.00	300.00
53338	10/03/2013	4443	O'REILLY AUTOMOTIVE STORES INC	1,601.54	29.35	1,572.19
53339	10/03/2013	47554	OFFICE DEPOT BUSINESS SVCS	26.80	0.00	26.80
53340	10/03/2013	51171	PERS LONG TERM CARE PROGRAM	266.84	0.00	266.84
53341	10/03/2013	47333	DVBSR LLC	750.00	0.00	750.00
53342	10/03/2013	2174	PETTY CASH/LOVENEL REVELDEZ OR	1,319.18	0.00	1,319.18
53343	10/03/2013	4494	PIERSON JEREMY L.	124.80	0.00	124.80
53344	10/03/2013	15600	LONG BEACH PUBLISHING CO	329.99	0.00	329.99
53345	10/03/2013	61859	LC PRINGLE SALES INC.	2,982.96	0.00	2,982.96
53346	10/03/2013	61152	SOCAL TURNAROUND PARTNERS LLC	7,708.14	0.00	7,708.14
53347	10/03/2013	926	RICOH AMERICAS CORPORATION	1,034.68	0.00	1,034.68
53348	10/03/2013	65297	S.T.E.A.M.	13,173.25	0.00	13,173.25
53349	10/03/2013	39268	SHARRARD. RICHARD	284.00	0.00	284.00
53350	10/03/2013	38918	SOROPTIMIST INTL. LKWD/LONG BEACH	65.00	0.00	65.00
53351	10/03/2013	29400	SOUTHERN CALIFORNIA EDISON CO	1,255.56	0.00	1,255.56
53352	10/03/2013	29800	SPARKLETTS	45.08	0.00	45.08
53353	10/03/2013	4201	AUDIO MESSAGING SOLUTIONS LLC	207.00	0.00	207.00
53354	10/03/2013	49529	SPICERS PAPER INC	820.26	7.53	812.73
53355	10/03/2013	37930	STANDARD INSURANCE CO UNIT 22	9,192.84	0.00	9,192.84
53356	10/03/2013	64602	STAPLES CONTRACT & COMMERCIAL INC	325.03	0.00	325.03
53357	10/03/2013	2732	TANNEN MITCH	312.00	0.00	312.00
53358	10/03/2013	4496	TATE. FLORENCE AND	1,585.00	0.00	1,585.00
53359	10/03/2013	982	TOSHIBA BUSINESS SOLUTIONS	2,524.81	0.00	2,524.81
53360	10/03/2013	4480	TYLER BUSINESS FORMS	53.29	0.00	53.29
53361	10/03/2013	4216	U.S. DEPARTMENT OF HUD	125.00	0.00	125.00
53362	10/03/2013	1568	ULINE	147.31	0.00	147.31
53363	10/03/2013	1436	USA MOBILITY WIRELESS INC	6.77	0.00	6.77
53364	10/03/2013	57135	VISION SERVICE PLAN	4,057.87	0.00	4,057.87
53365	10/03/2013	17640	WAXIE ENTERPRISES INC	2,216.38	0.00	2,216.38
53366	10/03/2013	62628	WELLS C. PIPELINE MATERIALS	2,349.23	0.00	2,349.23
53367	10/03/2013	40925	WEST COAST ARBORISTS INC	68,352.00	0.00	68,352.00
53368	10/03/2013	50172	PRIMUS INC	588.81	0.00	588.81
53369	10/03/2013	3699	BALAGTAS. CIRIACO	250.00	0.00	250.00

**CITY OF LAKEWOOD
SUMMARY CHECK REGISTER**

CHECK #	CHECK DATE	VEND #	VENDOR NAME	GROSS	DISC.	CHECK AMOUNT
53370	10/03/2013	3699	GENERAL PUMP COMPANY	968.68	0.00	968 68
53371	10/03/2013	3699	CRESPO, CHRISTINA & FRANK	50.89	0 00	50 89
53372	10/03/2013	3699	JOHNSON LINDA C	20.09	0 00	20 09
53373	10/03/2013	3699	BABINSKI, HARUMI	56.00	0.00	56 00
53374	10/03/2013	3699	BEAUDOIN, JEANNE	40 00	0 00	40 00
53375	10/03/2013	3699	BOLDEN LINDA	87.54	0 00	87.54
53376	10/03/2013	3699	BOY SCOUT TROOP #67	250 00	0 00	250 00
53377	10/03/2013	3699	BUCKINGHAM, LENITA	250 00	0 00	250 00
53378	10/03/2013	3699	CAMANAG, LIEZL	250 00	0 00	250 00
53379	10/03/2013	3699	CRUZ, ANTONIO	250 00	0 00	250 00
53380	10/03/2013	3699	DEANDA, LETICIA	250 00	0 00	250 00
53381	10/03/2013	3699	DIXON-SAYLOR, DIANE	250 00	0 00	250 00
53382	10/03/2013	3699	DOUGHTY CAROLINA	250 00	0 00	250 00
53383	10/03/2013	3699	GALLIEN LASHAY	250 00	0 00	250 00
53384	10/03/2013	3699	GIGGLES, REBECCA	250 00	0.00	250 00
53385	10/03/2013	3699	HERNANDEZ, VINCENT	250 00	0 00	250 00
53386	10/03/2013	3699	KANEICHI, KERRY	250 00	0 00	250 00
53387	10/03/2013	3699	MC CAMBRIDGE, ANNE	25 00	0 00	25 00
53388	10/03/2013	3699	MEMON, FAISOL	775 00	0 00	775 00
53389	10/03/2013	3699	NAUFAHU VEIONGO	250.00	0 00	250 00
53390	10/03/2013	3699	RAPP MELISSA	250 00	0 00	250 00
53391	10/03/2013	3699	REGIS, YVONNE	110 00	0 00	110 00
53392	10/03/2013	3699	SOLAR SOURCE INC	963.50	0 00	963.50
53393	10/03/2013	3699	THOMPSON, CATHY	25 00	0 00	25 00
53394	10/03/2013	3699	TOCKSTEIN, MICHELLE	250 00	0 00	250 00
53395	10/03/2013	3699	TORSTENSEN, ERIC & LAURIE	1,985.28	0 00	1,985.28
53396	10/03/2013	3699	TUBLES, HERMINIA	250 00	0 00	250 00
Totals:				<u>296,396.24</u>	<u>36.88</u>	<u>296,359.36</u>

**CITY OF LAKEWOOD ePAYABLES
FUND SUMMARY 10/03/13**

In accordance with section 2521 of the Lakewood Municipal Code there is presented herewith a summary of obligations to be paid by ePayable 32 through 34 Each of the following demands has been audited by the Director of Administrative Services and approved by the City Manager

7500 WATER FUND

6,251.78

6,251.78

Council Approval

Date

City Manager

Attest

City Clerk

Director of Administrative Services

CITY OF LAKEWOOD
SUMMARY ePAYABLES REGISTER

<u>ePAYABLE #</u>	<u>CHECK DATE</u>	<u>VEND #</u>	<u>VENDOR NAME</u>	<u>GROSS</u>	<u>DISC.</u>	<u>CHECK AMOUNT</u>
32	10/03/2013	47854	TRUESDAIL LABOROATORIES	984.50	0 00	984.50
33	10/03/2013	65712	IDMODELING INC	1,625.00	0 00	1,625 00
34	10/03/2013	66457	BRENNTAG PACIFIC INC	3,642.28	0 00	3,642.28
Totals.				<u>6,251.78</u>	<u>0.00</u>	<u>6,251.78</u>

**CITY OF LAKEWOOD
FUND SUMMARY 10/10/2013**

In accordance with section 2521 of the Lakewood Municipal Code there is presented herewith a summary of obligations to be paid by voucher 53397 through 53528 Each of the following demands has been audited by the Director of Administrative Services and approved by the City Manager

1010	GENERAL FUND	346,275 13
1015	SPECIAL OLYMPICS	32.70
1020	CABLE TV	599 73
1030	CDBG CURRENT YEAR	972 75
1050	COMMUNITY FACILITY	40,064 50
1630	USED OIL GRANT	483 00
1710	PROPOSITION "A" RECREATION	3,836 00
1720	RIVER PARKWAY GRANT	7 500 00
3060	PROPOSITION "A"	230 00
3070	PROPOSITION "C"	866 16
5010	GRAPHICS AND COPY CENTER	1,912 08
5020	CENTRAL STORES	2,605 40
5030	FLEET MAINTENANCE	31,416 78
7500	WATER UTILITY FUND	11 860 15
8030	TRUST DEPOSIT	1,350 00
		<hr/>
		450,004.38

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
53397	10/10/2013	46245	A-1 FENCE STEEL COMPANY INC	6,532.00	0 00	6,532.00
53398	10/10/2013	4113	SHAKER NERMINE	2,664.76	0 00	2,664.76
53399	10/10/2013	4466	ABM SERVICES INC	35,048.00	0 00	35,048.00
53400	10/10/2013	4349	LIBERTY BELL EQUIPMENT CORP	1,370.48	0 00	1,370.48
53401	10/10/2013	2701	AIRE RITE A/C & REFRIGERATION INC	262.00	0 00	262.00
53402	10/10/2013	48210	AIRFLITE INC	5,208.80	0 00	5,208.80
53403	10/10/2013	4208	AIRGAS INC	230.39	0.00	230.39
53404	10/10/2013	4382	AMERICAN PAPER PLASTIC SERVICES INC	193.48	0 00	193.48
53405	10/10/2013	4465	ATALLA. IBRAHIM	130.00	0 00	130.00
53406	10/10/2013	46678	AUTOLIFT SERVICES INC	517.50	0 00	517.50
53407	10/10/2013	66012	BARTKUS. KRISTIN	52.00	0 00	52.00
53408	10/10/2013	48108	BERG. APRIL	254.15	0 00	254.15
53409	10/10/2013	3985	BOBCAT OF CERRITOS	279.21	0 00	279.21
53410	10/10/2013	62737	BOYES. GOBIND	49.40	0 00	49.40
53411	10/10/2013	48469	BURWELL MICHAEL RAY	380.00	0.00	380.00
53412	10/10/2013	277	CALIFORNIA COMMERCIAL LIGHTING SUPPLY	129.49	0 00	129.49
53413	10/10/2013	4492	HOTTEL. RICHARD S	6,800.00	0 00	6,800.00
53414	10/10/2013	7300	CARSON SUPPLY CO	43.71	0.00	43.71
53415	10/10/2013	909	CERRITOS NURSERY	65.40	0 00	65.40
53416	10/10/2013	45894	CINTAS CORPORATION	61.86	0 00	61.86
53417	10/10/2013	64932	CJ CONSTRUCTION INC	84,768.57	0 00	84,768.57
53418	10/10/2013	4397	CM SCHOOL SUPPLY	20.84	0 00	20.84
53419	10/10/2013	2621	CONNEY SAFETY PRODUCTS LLC	303.38	0 00	303.38
53420	10/10/2013	3165	WINDOW IMAGES INC	468.00	0 00	468.00
53421	10/10/2013	57602	DATA OUICK INFORMATION SYSTEMS INC	195.50	0 00	195.50
53422	10/10/2013	4498	DELTA DENTAL INSURANCE COMPANY	1,599.59	0 00	1,599.59
53423	10/10/2013	4435	ELLIOTT AUTO SUPPLY COMPANY INC	132.93	0 00	132.93
53424	10/10/2013	3946	FERGUSON ENTERPRISES INC	4,558.37	0 00	4,558.37
53425	10/10/2013	63519	FLUE STEAM INC	88.00	0 00	88.00
53426	10/10/2013	64064	FLIGHT SUITS	19.85	0 00	19.85
53427	10/10/2013	1839	GIRASOL NURSERY INC	163.50	0 00	163.50
53428	10/10/2013	33150	GRAINGER W W INC	123.66	0 00	123.66
53429	10/10/2013	61769	GRAUTEN. EVELYN R	507.65	0 00	507.65
53430	10/10/2013	62491	HANDS ON MAILING &	584.15	0.00	584.15
53431	10/10/2013	65575	HAP'S AUTO PARTS	81.25	0 00	81.25
53432	10/10/2013	35477	HARA M LAWNMOWER CENTER	122.12	0 00	122.12
53433	10/10/2013	42031	HOME DEPOT	244.26	0 00	244.26
53434	10/10/2013	41897	HOSE-MAN THE	249.23	0.00	249.23
53435	10/10/2013	66464	HUITT-ZOLLARS INC	1,958.00	0 00	1,958.00
53436	10/10/2013	60043	SCHOEPF DANIEL A	1,090.00	0 00	1,090.00
53437	10/10/2013	3652	INTERNATIONAL ENVIRONMENTAL MANAGEMEN	94.12	0 00	94.12
53438	10/10/2013	36167	KARTER. JANET	68.25	0 00	68.25
53439	10/10/2013	4458	KIM. YVONNE	20.80	0.00	20.80
53440	10/10/2013	2323	LAKEWOOD BAHAI	250.00	0 00	250.00

**CITY OF LAKEWOOD
SUMMARY CHECK REGISTER**

CHECK #	CHECK DATE	VEND #	VENDOR NAME	GROSS	DISC.	CHECK AMOUNT
53441	10/10/2013	2453	LAKESWOOD EDUCATION FOUNDATION	2,000.00	0.00	2,000.00
53442	10/10/2013	53311	LAKESWOOD MEALS ON WHEELS	875.00	0.00	875.00
53443	10/10/2013	18550	LAKESWOOD CITY OF	300.00	0.00	300.00
53444			VOID			
53445	10/10/2013	2409	LIFTECH ELEVATOR SERVICES INC	683.00	0.00	683.00
53446	10/10/2013	3564	LONG BEACH CITY OF WATER DEPARTMENT	852.74	0.00	852.74
53447	10/10/2013	36844	LOS ANGELES COUNTY DEPT OF PUBLIC WORKS	18,683.73	0.00	18,683.73
53448	10/10/2013	36844	LOS ANGELES COUNTY DEPT OF PUBLIC WORKS	7,500.00	0.00	7,500.00
53449	10/10/2013	4482	MALTY INTERNATIONAL GROUP INC	142.54	0.00	142.54
53450	10/10/2013	4452	MANAGEMENT & PERSONNEL SYSTEMS INC	1,065.00	0.00	1,065.00
53451	10/10/2013	62080	MARKLEY ELIZABETH	182.00	0.00	182.00
53452	10/10/2013	60839	MARKOPULOS. CYNTHIA	143.00	0.00	143.00
53453	10/10/2013	65220	STEVEN MAHR PRINTING INC	98.10	0.00	98.10
53454	10/10/2013	65773	MAYFLOWER DISTRIBUTING COMPANY	43.31	0.00	43.31
53455	10/10/2013	332	MERRIMAC PETROLEUM INC	20,940.94	0.00	20,940.94
53456	10/10/2013	62741	MITCHELL REPAIR INFORMATION CO LLC	129.71	0.00	129.71
53457	10/10/2013	45154	MOORE IACOFANO GOLTSMAN INC.	337.50	0.00	337.50
53458	10/10/2013	4443	O'REILLY AUTOMOTIVE STORES INC	779.38	14.29	765.09
53459	10/10/2013	47554	OFFICE DEPOT BUSINESS SVCS	747.12	0.00	747.12
53460	10/10/2013	1381	ORTCO INC.	980.00	0.00	980.00
53461	10/10/2013	4321	POWERTECH ENGINES INC	3,433.50	0.00	3,433.50
53462	10/10/2013	15600	LONG BEACH PUBLISHING CO	420.15	0.00	420.15
53463	10/10/2013	64161	CRESCENT INC	675.80	0.00	675.80
53464	10/10/2013	4472	OUIILL CORPORATION	14.64	0.00	14.64
53465	10/10/2013	926	RICOH AMERICAS CORPORATION	1,522.01	0.00	1,522.01
53466	10/10/2013	56359	S Y NURSERY	147.15	0.00	147.15
53467	10/10/2013	56957	SALCO GROWERS INC	89.93	0.00	89.93
53468	10/10/2013	66280	BARRY SANDLER ENTERPRISES	176.26	0.00	176.26
53469	10/10/2013	47141	STEARNS CONRAD & SCHMIDT CONSULTING ENGI	813.70	0.00	813.70
53470	10/10/2013	3153	SECTRAN SECURITY INC	116.60	0.00	116.60
53471	10/10/2013	39268	SHARRARD. RICHARD	208.80	0.00	208.80
53472	10/10/2013	59218	SIERRA INSTALLATIONS INC	1,702.00	0.00	1,702.00
53473	10/10/2013	311	SIGNAL HILL. CITY OF	14,435.00	0.00	14,435.00
53474	10/10/2013	36658	SOUTH COAST A.O.M.D	1,691.50	0.00	1,691.50
53475	10/10/2013	61481	BONDAZE ENTERPRISES. INC.	534.60	0.00	534.60
53476	10/10/2013	29400	SOUTHERN CALIFORNIA EDISON CO	138,123.46	0.00	138,123.46
53477	10/10/2013	49529	SPICERS PAPER INC	206.68	1.90	204.78
53478	10/10/2013	2372	TGIS CATERING SVCS INC	1,330.00	0.00	1,330.00
53479	10/10/2013	60685	TURF STAR	130.58	0.00	130.58
53480	10/10/2013	1437	U S BANK NATIONAL ASSOCIATION	12,032.10	0.00	12,032.10
53481	10/10/2013	1682	VELOCITY AIR ENGINEERING INC	245.00	0.00	245.00
53482	10/10/2013	60430	VERIZON CALIFORNIA INC	1,812.18	0.00	1,812.18
53483	10/10/2013	61019	CHRISTMAN WILLIAM B	175.00	0.00	175.00
53484	10/10/2013	17640	WAXIE ENTERPRISES INC	1,452.92	0.00	1,452.92

**CITY OF LAKEWOOD
SUMMARY CHECK REGISTER**

CHECK #	CHECK DATE	VEND #	VENDOR NAME	GROSS	DISC.	CHECK AMOUNT
53485	10/10/2013	1939	WAYNE HARMEIER INC	3,011.67	0 00	3,011 67
53486	10/10/2013	40925	WEST COAST ARBORISTS INC	10,085 00	0 00	10,085 00
53487	10/10/2013	52325	WESTERN HELICOPTERS INC	401.50	0 00	401.50
53488	10/10/2013	35146	WILLDAN ASSOCIATES	792.50	0 00	792.50
53489	10/10/2013	4183	WINZER CORPORATION	499.23	0 00	499.23
53490	10/10/2013	3699	ARCHER. ASHLEE	250 00	0 00	250 00
53491	10/10/2013	3699	ADVANCED LAND SOLUTIONS. INC	1,050.00	0 00	1,050 00
53492	10/10/2013	3699	BARBER. JERI	250 00	0 00	250 00
53493	10/10/2013	3699	BOYD CAROL	75 00	0 00	75 00
53494	10/10/2013	3699	BRASSON TRACY	250 00	0 00	250 00
53495	10/10/2013	3699	BULLOCK. TRISTA	250 00	0 00	250 00
53496	10/10/2013	3699	DELACRUZ. MARILYN	250 00	0.00	250 00
53497	10/10/2013	3699	DUARTE. MARCELLA	505 00	0 00	505 00
53498	10/10/2013	3699	EMMETT WALKER	40 00	0 00	40 00
53499	10/10/2013	3699	FAILE. CLAUDE	250 00	0 00	250 00
53500	10/10/2013	3699	FITZSIMMONS. MELISSA	250 00	0 00	250 00
53501	10/10/2013	3699	FULMORE. SCHENELL	60 00	0 00	60 00
53502	10/10/2013	3699	GARCIA. NICOLE	228.00	0 00	228 00
53503	10/10/2013	3699	GIRL SCOUT TROOP #4893	250 00	0 00	250 00
53504	10/10/2013	3699	HERNANDEZ. CYNTHIA	50 00	0 00	50 00
53505	10/10/2013	3699	HERRING. MICHAEL	250 00	0.00	250 00
53506	10/10/2013	3699	HUMPHREY ERICA	250 00	0 00	250 00
53507	10/10/2013	3699	KECKEISEN DEBBIE	40.00	0 00	40 00
53508	10/10/2013	3699	LABAN. GAYLE	60.00	0 00	60 00
53509	10/10/2013	3699	LEHAN DEBBIE	60 00	0 00	60 00
53510	10/10/2013	3699	MAGALLANES. LOURDES	88.00	0 00	88.00
53511	10/10/2013	3699	MARTINEZ. VANESSA	50 00	0 00	50 00
53512	10/10/2013	3699	PABICO CARMINA	250 00	0 00	250 00
53513	10/10/2013	3699	REESER. JENIECE	45 00	0 00	45 00
53514	10/10/2013	3699	RODRIGUEZ. SUSAN	50 00	0 00	50 00
53515	10/10/2013	3699	RUIZ. JEANETTE	60 00	0 00	60 00
53516	10/10/2013	3699	SANCHEZ. FRANCISCO	1,000 00	0 00	1,000 00
53517	10/10/2013	3699	SEDILLO. TATIANA	250 00	0 00	250 00
53518	10/10/2013	3699	SMITH. CECILIA	369 00	0 00	369.00
53519	10/10/2013	3699	SOLIS. RUBEN	250 00	0 00	250 00
53520	10/10/2013	3699	STAGG. MARTY	40.00	0 00	40 00
53521	10/10/2013	3699	STEELE. JIM	100.00	0 00	100 00
53522	10/10/2013	3699	TAYLOR. SUSAN	60 00	0 00	60 00
53523	10/10/2013	3699	TURNER. LYDIA	250 00	0 00	250 00
53524	10/10/2013	3699	UHL. DANIELLE	40 00	0 00	40 00
53525	10/10/2013	3699	WEBB. MICHELLE	250 00	0 00	250 00
53526	10/10/2013	3699	WILBORN. PHYLLIS	250 00	0 00	250 00
53527	10/10/2013	3699	WILSON. JESSY	250 00	0 00	250 00
53528	10/10/2013	18400	LAKESWOOD CITY WATER DEPT	30,953.39	0.00	30,953.39

**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>
			Totals:	<u>450,020.57</u>	<u>16.19</u>	<u>450,004.38</u>

**CITY OF LAKEWOOD ePAYABLES
FUND SUMMARY 10/10/13**

In accordance with section 2521 of the Lakewood Municipal Code there is presented herewith a summary of obligations to be paid by ePayable 35 through 37 Each of the following demands has been audited by the Director of Administrative Services and approved by the City Manager

1010	GENERAL FUND	27,827.06
7500	WATER FUND	2,254.67

30,081.73

Council Approval

Date

City Manager

Attest

City Clerk

Director of Administrative Services

CITY OF LAKEWOOD
SUMMARY ePAYABLES REGISTER

<u>ePAYABLE #</u>	<u>CHECK DATE</u>	<u>VEND #</u>	<u>VENDOR NAME</u>	<u>GROSS</u>	<u>DISC.</u>	<u>CHECK AMOUNT</u>
35	10/10/2013	60195	CR TRANSFER INC	6,274.22	0 00	6,274.22
36	10/10/2013	61282	TRUGREEN LANDCARE GENERAL PARTNERS	21,552.84	0 00	21,552.84
37	10/10/2013	66457	BRENNTAG PACIFIC INC	2,254.67	0 00	2,254.67
Totals:				<u>30,081.73</u>	<u>0.00</u>	<u>30,081.73</u>

**CITY OF LAKEWOOD
FUND SUMMARY 10/17/2013**

In accordance with section 2521 of the Lakewood Municipal Code there is presented herewith a summary of obligations to be paid by voucher 53529 through 53651 Each of the following demands has been audited by the Director of Administrative Services and approved by the City Manager

1010	GENERAL FUND	139,741 53
1015	SPECIAL OLYMPICS	60 07
1020	CABLE TV	263 01
1030	CDBG CURRENT YEAR	1,500 00
1050	COMMUNITY FACILITY	120 17
3070	PROPOSITION "C"	114 68
5010	GRAPHICS AND COPY CENTER	2,903 32
5020	CENTRAL STORES	983 71
5030	FLEET MAINTENANCE	3 467 01
7500	WATER UTILITY FUND	264 706 64
8020	LOCAL REHAB LOAN	5 000 00
8030	TRUST DEPOSIT	251 03
		419,111 17

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
53529	10/17/2013	4260	SBC GLOBAL SERVICES INC	228.58	0 00	228.58
53530	10/17/2013	4369	ACME BALLOON CO	750.00	0 00	750 00
53531	10/17/2013	4208	AIRGAS INC	19.51	0 00	19.51
53532	10/17/2013	3876	ALCANTAR. GILBERT	175 00	0 00	175 00
53533	10/17/2013	58000	AMERICAN TRUCK & TOOL RENTAL INC	139.87	0 00	139.87
53534	10/17/2013	65668	ANICETO. SANDRA	780 00	0.00	780 00
53535	10/17/2013	443	B&M LAWN AND GARDEN INC	39.24	0 00	39.24
53536	10/17/2013	66012	BARTKUS. KRISTIN	163.80	0.00	163 80
53537	10/17/2013	48108	BERG. APRIL	292.50	0 00	292.50
53538	10/17/2013	62737	BOYES. GOBIND	68.25	0 00	68.25
53539	10/17/2013	307	CALIF STATE DISBURSEMENT UNIT	465.68	0 00	465 68
53540	10/17/2013	6300	CALIFORNIA CONTRACT CITIES ASN	27 00	0 00	27 00
53541	10/17/2013	53983	CALIFORNIA ST OF -FRANCHISE TAX BOARD	50 00	0 00	50 00
53542	10/17/2013	6600	CALIFORNIA STATE DEPT OF JUSTICE	5,920 00	0 00	5,920 00
53543	10/17/2013	988	CDW LLC	103.32	0 00	103.32
53544	10/17/2013	51331	CERRITOS POOL SUPPLY	34 79	0 00	34 79
53545	10/17/2013	59274	CERTIFIED PLANT GROWERS INC	196.20	0 00	196.20
53546	10/17/2013	1035	CHASE BANK	547.99	0 00	547.99
53547	10/17/2013	45894	CINTAS CORPORATION	52.41	0 00	52.41
53548	10/17/2013	4397	CM SCHOOL SUPPLY	21.66	0 00	21.66
53549	10/17/2013	2621	CONNEY SAFETY PRODUCTS LLC	92.78	0 00	92.78
53550	10/17/2013	4442	DANIEL'S TIRE SERVICE INC	584.88	0 00	584.88
53551	10/17/2013	56889	DELTA DENTAL OF CALIFORNIA	7,455 13	0 00	7,455 13
53552	10/17/2013	27200	DICKSON R F CO INC	3,741.51	0 00	3,741.51
53553	10/17/2013	66397	EAGLE GRAPHICS INC	65 05	0 00	65 05
53554	10/17/2013	3822	TECHNO PLAYGROUND INC	781 75	0 00	781 75
53555	10/17/2013	53706	F & A FEDERAL CREDIT UNION	10,108.50	0 00	10,108.50
53556	10/17/2013	4435	ELLIOTT AUTO SUPPLY COMPANY INC	190.91	0.00	190.91
53557	10/17/2013	52316	FEDERAL EXPRESS CORP	43.51	0 00	43.51
53558	10/17/2013	3946	FERGUSON ENTERPRISES INC	366 13	0 00	366 13
53559	10/17/2013	4289	FRAZIER. ROBERT C	97.50	0 00	97.50
53560	10/17/2013	61688	FULL COMPASS SYSTEMS LTD	28.55	0 00	28.55
53561	10/17/2013	64415	FULLER. LAURA	1,271 40	0 00	1,271 40
53562	10/17/2013	61769	GRAUTEN. EVELYN R	1,524.90	0 00	1,524.90
53563	10/17/2013	4483	GREENFIX AMERICA. LLC	325 00	0 00	325 00
53564	10/17/2013	58838	HANSON AGGREGATES LLC A LEHIGH HANSON C	100 00	0 00	100 00
53565	10/17/2013	65575	HAP'S AUTO PARTS	25 40	0 00	25 40
53566	10/17/2013	42031	HOME DEPOT	1,149.08	0 00	1,149 08
53567	10/17/2013	4149	INFOSEND INC	6,576 18	0 00	6,576 18
53568	10/17/2013	50740	INTERNAL REVENUE SERVICE	50.00	0 00	50 00
53569	10/17/2013	40994	JACOBY CAROL FLYNN	100.58	0 00	100.58
53570	10/17/2013	4500	JOHNSON MARY FRANCES AND	5,000 00	0.00	5,000 00
53571	10/17/2013	36167	KARTER. JANET	409.50	0 00	409.50
53572	10/17/2013	2956	KICK IT UP KIDZ. LLC	42.90	0 00	42.90

**CITY OF LAKEWOOD
SUMMARY CHECK REGISTER**

CHECK #	CHECK DATE	VEND #	VENDOR NAME	GROSS	DISC.	CHECK AMOUNT
53573	10/17/2013	43027	KIPLINGER WASHINGTON EDITORS INC	183 00	0.00	183 00
53574	10/17/2013	55469	LAKEWOOD CITY EMPLOYEE ASSOCIATION	2,060 00	0 00	2,060 00
53575			VOID			
53576	10/17/2013	18550	LAKEWOOD CITY OF	251 03	0 00	251 03
53577	10/17/2013	21050	LOS ANGELES CO CLERK	75 00	0 00	75 00
53578	10/17/2013	36844	LOS ANGELES COUNTY DEPT OF PUBLIC WORKS	7,307.62	0 00	7,307.62
53579	10/17/2013	23130	MC MASTER-CARR SUPPLY CO	109 12	2.18	106.94
53580	10/17/2013	41831	MIEIR-KING. RICHARD	1,117.35	0 00	1,117.35
53581	10/17/2013	64333	MOSES-CALDERA. ISABEL	343.20	0 00	343.20
53582	10/17/2013	61672	MUSCULAR DYSTROPHY ASSOC INC	20 00	0 00	20 00
53583	10/17/2013	4443	O'REILLY AUTOMOTIVE STORES INC	433.63	8.46	425 17
53584	10/17/2013	34536	OCOBOC. DEBRA	37 70	0.00	37 70
53585	10/17/2013	4133	OWENS. TIM	250 00	0 00	250 00
53586	10/17/2013	63708	DY-JO CORPORATION	740 00	0.00	740 00
53587	10/17/2013	65659	PHASE II SYSTEMS INC	3,931 75	0 00	3,931 75
53588	10/17/2013	51171	PERS LONG TERM CARE PROGRAM	266 84	0 00	266 84
53589	10/17/2013	4459	READWRITE EDUCATIONAL SOLUTIONS INC	767 00	0.00	767 00
53590	10/17/2013	4280	RIGHT CHOICE TELECOM LLC	231.25	0 00	231.25
53591	10/17/2013	60614	RODRIGUEZ. ARMANDO	119.99	0 00	119.99
53592	10/17/2013	45437	S & J SUPPLY CO	577 70	0 00	577 70
53593	10/17/2013	56359	S Y NURSERY	84.31	0 00	84.31
53594	10/17/2013	4309	SAFESHRED	25.00	0 00	25 00
53595	10/17/2013	4468	SHERRARD DONNA HOUSTON	178.75	0 00	178 75
53596	10/17/2013	311	SIGNAL HILL. CITY OF	21,821 00	0 00	21,821 00
53597	10/17/2013	52279	SMART & FINAL INC	274 43	0 00	274 43
53598	10/17/2013	29100	SNAP-ON INDUSTRIAL- DIV OF IDSC HOLDINGS LL	953.30	0 00	953.30
53599	10/17/2013	26900	SO CALIF SECURITY CENTERS INC	16 02	0 00	16.02
53600	10/17/2013	29450	SOUTHERN CALIFORNIA EDISON	520 00	0 00	520 00
53601	10/17/2013	29500	SOUTHERN CALIFORNIA GAS CO	694 19	0 00	694 19
53602	10/17/2013	64602	STAPLES CONTRACT & COMMERCIAL INC	136.20	0 00	136.20
53603	10/17/2013	60792	STEPHENS. ERIC	57.20	0 00	57.20
53604	10/17/2013	66215	SUPERIOR COURT OF CALIFORNIA	9,834 00	0 00	9,834 00
53605	10/17/2013	66215	SUPERIOR COURT OF CALIFORNIA	9,415.50	0.00	9,415.50
53606	10/17/2013	38679	WESTERN EXTERMINATOR COMPANY	107 01	0 00	107 01
53607	10/17/2013	1676	U S TELEPACIFIC CORP	319.37	0 00	319.37
53608	10/17/2013	59212	TETRA TECH INC	15,526 47	0 00	15,526 47
53609	10/17/2013	2372	TGIS CATERING SVCS INC	5,848.83	0 00	5,848.83
53610	10/17/2013	528	TIME WARNER CABLE	3,949.31	0 00	3,949.31
53611	10/17/2013	65737	U S BANK NATIONAL ASSOCIATION	2,903.32	0 00	2,903.32
53612	10/17/2013	65224	TUMBLE-N-KIDS. INC	933 08	0 00	933 08
53613	10/17/2013	4216	U.S. DEPARTMENT OF HUD	125 00	0 00	125 00
53614	10/17/2013	35089	UNDERGROUND SERVICE ALERT	141 00	0 00	141 00
53615	10/17/2013	53760	UNITED WAY OF GREATER LOS ANGELE	262.00	0 00	262.00
53616	10/17/2013	33200	WALTERS WHOLESALE ELECTRIC CO	125.22	2.30	122.92

**CITY OF LAKEWOOD
SUMMARY CHECK REGISTER**

CHECK #	CHECK DATE	VEND #	VENDOR NAME	GROSS	DISC.	CHECK AMOUNT
53617	10/17/2013	7400	WATER REPLENISHMENT DISTRICT OF	243,386.88	0 00	243,386 88
53618	10/17/2013	17640	WAXIE ENTERPRISES INC	787.80	0 00	787.80
53619	10/17/2013	36166	WEGENER. KATHY	1,417 00	0 00	1,417 00
53620	10/17/2013	37745	WESTERN EXTERMINATOR CO	88.00	0 00	88.00
53621	10/17/2013	4167	WHITE NELSON DIEHL EVANS LLP	20,800.00	0 00	20,800 00
53622	10/17/2013	4167	WHITE NELSON DIEHL EVANS LLP	295 00	0 00	295 00
53623	10/17/2013	35146	WILLDAN ASSOCIATES	1,490 00	0 00	1,490 00
53624	10/17/2013	3699	TORREZ. MINDI M	92.56	0 00	92.56
53625	10/17/2013	3699	G.D HEIL. INC.	935 03	0 00	935 03
53626	10/17/2013	3699	BELTAZAR. EDUARDO	250 00	0.00	250 00
53627	10/17/2013	3699	BOTROS. DIANA	2.24	0 00	2.24
53628	10/17/2013	3699	CABOGOS. MELVYN	250 00	0 00	250 00
53629	10/17/2013	3699	CUB SCOUT PACK 673	250 00	0 00	250 00
53630	10/17/2013	3699	DAVIS. NANETTE	1.82	0 00	1.82
53631	10/17/2013	3699	DRAKE. TAMARA	23 00	0 00	23 00
53632	10/17/2013	3699	HAUTER. JESSICA	111.00	0 00	111 00
53633	10/17/2013	3699	HOWARD. MOLLY	250 00	0 00	250 00
53634	10/17/2013	3699	LE. CARLISELE	180 00	0 00	180 00
53635	10/17/2013	3699	LEVELS-TURNER. TONYA	250 00	0 00	250 00
53636	10/17/2013	3699	MENDOZA. ELEANOR	250 00	0 00	250 00
53637	10/17/2013	3699	MERCY AMBULANCE	8.40	0 00	8.40
53638	10/17/2013	3699	MORENO MANUEL	250 00	0 00	250 00
53639	10/17/2013	3699	PAJARES. SADITH	35 00	0 00	35 00
53640	10/17/2013	3699	PAN AMERICAN ASSOCIATION	250 00	0 00	250 00
53641	10/17/2013	3699	PICKERING. GRANT	2.14	0 00	2.14
53642	10/17/2013	3699	RIOS. JENNIFER	250 00	0 00	250 00
53643	10/17/2013	3699	SALAZAR. YESENIA JENNY	32.00	0 00	32.00
53644	10/17/2013	3699	SANCHEZ. JAMES	180 00	0 00	180 00
53645	10/17/2013	3699	SANTILLANA. ANGELITO	250 00	0 00	250 00
53646	10/17/2013	3699	TAYLOR. KARLENE	33 00	0 00	33 00
53647	10/17/2013	3699	THOMPSON CATHY	250 00	0 00	250 00
53648	10/17/2013	3699	TORRES. TRACY	250 00	0 00	250 00
53649	10/17/2013	3699	WEST COAST SPEED	250 00	0 00	250 00
53650	10/17/2013	3699	WILLIAMS. KYLEE	250 00	0 00	250 00
53651	10/17/2013	2453	LAKWOOD EDUCATION FOUNDATION	2,443.61	0 00	2,443 61
Totals:				<u>419,124.11</u>	<u>12.94</u>	<u>419,111.17</u>

**CITY OF LAKEWOOD ePAYABLES
FUND SUMMARY 10/17/13**

In accordance with section 2521 of the Lakewood Municipal Code there is presented herewith a summary of obligations to be paid by ePayable 38 through 39 Each of the following demands has been audited by the Director of Administrative Services and approved by the City Manager

1010	GENERAL FUND	37.55
7500	WATER FUND	665.00
		<hr/>
		702.55

Council Approval

Date

City Manager

Attest

City Clerk

Director of Administrative Services

CITY OF LAKEWOOD
SUMMARY ePAYABLES REGISTER

<u>ePAYABLE #</u>	<u>CHECK DATE</u>	<u>VEND #</u>	<u>VENDOR NAME</u>	<u>GROSS</u>	<u>DISC.</u>	<u>CHECK AMOUNT</u>
38	10/17/2013	47854	TRUESDAIL LABORATORIES	665.00	0.00	665 00
39	10/17/2013	66457	BRENNTAG PACIFIC INC	37.55	0 00	37.55
Totals:				<u>702.55</u>	<u>0.00</u>	<u>702.55</u>

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COUNCIL AGENDA

October 22, 2013

TO The Honorable Mayor and City Council

SUBJECT Monthly Report of Investment Transactions

INTRODUCTION

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

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

STATEMENT OF MONTHLY ACTIVITY

<u>Date</u>	<u>Amount at Cost</u>	<u>Vehicle</u>	<u>Transaction</u>
09-04-2013	\$ 934.50	CORP	Interest ^{0.7%}
09-04-2013	\$ 437.50	CORP	Interest ^{0.7%}
09-04-2013	\$ 1,176.78	CORP	Interest ^{0.7%}
09-06-2013	\$ 1,106.89	CD	Interest ^{0.5%}
09-15-2013	\$ 3,468.75	TREAS	Interest ^{0.375%}
09-15-2013	\$ 1,187.50	TREAS	Interest ^{0.25%}
09-15-2013	\$ 225.00	TREAS	Interest ^{0.375%}
09-18-2013	\$ 243.71	CD	Interest ^{0.339%}
09-19-2013	\$ 500,000.00	LAIF	Withdrawal
09-22-2013	\$ 6,187.50	FHLMC	Interest ^{0.75%}
09-22-2013	\$ 1,612.50	FHLMC	Interest ^{0.75%}
09-25-2013	\$ 206,118.50	FNMA	Sell
09-26-2013	\$ 1,250,000.00	LAIF	Withdrawal
09-26-2013	\$ 125,000.00	MUNI	Purchase
09-26-2013	\$ 75,000.00	MUNI	Purchase
09-27-2013	\$ 100,558.61	FNMA	Sell
09-27-2013	\$ 463,160.67	TREAS	Sell
09-27-2013	\$ 549,759.22	CORP	Purchase
09-30-2013	\$ 1,525.00	FNMA	Interest ^{0.5%}
09-30-2013	\$ 2.51	CAMP	Interest ^{0.07%}
09-30-2013	\$ 38.88	CAMP	Interest ^{0.07%}

STAFF RECOMMENDATION

It is recommended that the City Council receive and file the Monthly Report of Investment Transactions rendered for the month of September 2013


Diane Perkin
Director of Administrative Services

Howard L. Chambers 
City Manager

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TO The Honorable Mayor and City Council

SUBJECT Patient Protection and Affordable Care Act Safe Harbors

INTRODUCTION

The Patient Protection and Affordable Care Act (“ACA”) was enacted on March 23, 2010. The purpose of the legislation is to assure that all Americans have access to affordable health insurance.

STATEMENT OF FACTS

The ACA requires large employers with fifty (50) full-time equivalents or more to offer affordable health care coverage or be subject to potential penalties (Shared Responsibility). Large employers can be subject to an assessable payment when (1) it fails to offer “substantially all” of its full-time employees (and their dependents) the opportunity to enroll in minimum essential coverage or offers coverage to “substantially all” of its full-time employees (and their dependents) that is “unaffordable” or does not provide “minimum value” and (2) any full-time employee is certified to the employer as having received a subsidy for coverage through the exchange (“Assessable Payment”).

The City intends to use good faith efforts to comply with legal requirements under the ACA and adopt the safe harbors regarding the Look Back Measurement Method and Affordability, as contemplated in the proposed regulations issued by the Department of Treasury, by creating an ACA Compliance and Implementation Plan. Due to the fact that all of the legal requirements have not yet been fully developed and further guidance and additional regulations are expected, said manual will need to be modified accordingly from time to time.

STAFF RECOMMENDATION

That the City Council.

- Adopt the proposed Resolution adopting safe harbors under the Patient Protection and Affordable Care Act and granting the City Manager, including his/her designee(s), the authority to create an ACA Compliance Manual and Implementation Plan and update it as further guidance is provided and/or additional regulations are issued.

Lisa Novotny
Assistant City Manager



Howard L. Chambers
City Manager



RESOLUTION NO 2013-51

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LAKEWOOD
ADOPTING SAFE HARBORS UNDER THE PATIENT PROTECTION AND
AFFORDABLE CARE ACT

WHEREAS, The Patient Protection and Affordable Care Act (“ACA”) was enacted on March 23, 2010;

WHEREAS, ACA added Section 4980H Shared Responsibility for Employers Regarding Health Care Coverage to Title 26 of the United States Code, the Internal Revenue Code (Section 4980H),

WHEREAS, Section 4980H imposes an assessable payment on an applicable large employer when (1) it fails to offer “substantially all” of its full-time employees (and their dependents) the opportunity to enroll in minimum essential coverage or offers coverage to “substantially all” of its full-time employees (and their dependents) that is “unaffordable” or does not provide “minimum value” and (2) any full-time employee is certified to the employer as having received a subsidy for coverage through the exchange (“Assessable Payment”),

WHEREAS, the City of Lakewood (“City”) is considered an applicable large employer because it employed an average of at least 50 full-time employees (including full-time equivalents) on business days during the preceding calendar year;

WHEREAS, the Department of Treasury issued proposed regulations regarding Section 4980H, that permit the City to adopt the Look Back Measurement Method Safe Harbor in order to determine the status of an employee as “full-time” for purposes of determining and calculating the Assessable Payment (78 Federal Register 218, 243, January 2, 2013),

WHEREAS, the City intends to adopt the provisions of the Look Back Measurement Method Safe Harbor in order to determine the full-time status of its employees for purposes of the Assessable Payment.

WHEREAS, the Department of Treasury issued proposed regulations regarding Section 4980H that permit the City to use one of three affordability safe harbors for any reasonable category of employees as long as it is applied on a uniform and consistent basis for all employees in the category (78 Federal Register 218, 251-253, January 2, 2013),

WHEREAS, the City intends to use the affordability safe harbors as contemplated in the proposed regulations,

WHEREAS, the City intends to use good faith efforts to comply with legal requirements under ACA despite the fact that they have not yet been fully developed, and

WHEREAS, the City expects that further guidance and regulations will be issued regarding ACA.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF LAKEWOOD AS FOLLOWS

- 1) The City hereby establishes the Look Back Measurement Method Safe Harbor with regard to all employees.
- 2) The City hereby delegates authority to the City Manager, including his/her designee(s), to create an ACA Compliance and Implementation Plan (Plan) that establishes time periods, governs the measurement and tracking of employee hours, and/or otherwise establishes procedures in accordance with Section 4980H to comply with the Look Back Measurement Method Safe Harbor
- 3) For each reasonable category of employees, the City in its sole discretion, but on a uniform and consistent basis for all of the employees in a reasonable category, will apply one of the three affordability safe-harbors (i.e Form W-2 Safe Harbor, Rate of Pay Safe Harbor, or Federal Poverty Line Safe Harbor) to determine the affordability of the minimum value coverage that it offers its full-time employees.
- 4) The City hereby delegates authority to the City Manager, including his/her designee(s), to establish the Plan to comply with any of the three affordability safe harbors in accordance with and as permitted by Section 4980H.
- 5) The City Manager, including his/her designee(s), shall have authority to modify the Plan to ensure the City's compliance with Section 4980H of ACA.

ADOPTED AND APPROVED THIS 22ND DAY OF OCTOBER 2013, BY THE FOLLOWING ROLL CALL VOTE

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

Mayor

ATTEST

City Clerk

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TO Honorable Mayor and City Council

SUBJECT Engineering Services Agreement for Water Main Design

INTRODUCTION

In 2008 the City Council approved an agreement with Tetra Tech for the design work associated with a multi-year project to replace approximately 10 miles of undersized cast iron water mains. The final project is scheduled to go out to bid this fall. The end of this agreement requires the consideration of an engineering services agreement for the design of the next five projects for the installation of water mains, services, hydrants and the replacement of three large gate valves on the water system's transmission system.

STATEMENT OF FACT

In 1995 the Department of Water Resources implemented an aggressive plan to replace the 4-inch undersized steel and cast iron water mains in the distribution system. Since the initiation of the program, the City Council has approved the replacement of approximately 2 miles of water mains annually. The Department of Water Resources staff has requested a proposal from Tetra Tech, Inc for the design work to replace almost 11 miles of water mains and 15 large gate valves on the system's transmission lines over the next five fiscal years. Tetra Tech indicates 2,144 man-hours are needed to complete this design work for a cost not to exceed \$285,550. The proposed work includes design and preparation of technical specifications for each project.

SUMMARY

The Water Resources Committee reviewed the proposal to design water main replacement projects FY 2015-2020 from Tetra Tech and directed staff to place the item on the City Council Agenda for consideration.

RECOMMENDATION

City Council Water Resources Committee recommends approval of the Engineering Services Agreement with Tetra Tech, Inc. for the multi-year water main project design work for a not to exceed cost of \$285,550 and upon approval by the City Attorney as to form authorize its execution by the Mayor on behalf of the City

James B Glancy 
Director of Water Resources

Howard L. Chambers 
City Manager

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COUNCIL AGENDA

October 22, 2013

TO The Honorable Mayor and City Council

SUBJECT Approval of Agreements for West San Gabriel River Trail, Phase 3
with Los Angeles County Department of Public Works, Flood Control District

INTRODUCTION

In preparation for Phase 3 improvements to the West San Gabriel River Parkway Nature Trail, several agreements and permits must be executed with Los Angeles County agencies.

STATEMENT OF FACT

The City must enter into several agreements and permits with Los Angeles County Department of Public Works and the Los Angeles County Flood Control District in order to complete Phase 3 improvements to the West San Gabriel River Parkway Nature Trail. A Use Agreement was recently finalized with Los Angeles County Flood Control District staff for the trail to be constructed on their San Gabriel River right-of-way. In addition, since the Army Corps of Engineers (USACE) originally constructed the flood channel, they have approval rights over riverside improvement projects. The Corps has named the County Flood Control District as a “non-federal sponsor”, along with the responsibility for complying with USACE’s requirements for riverside improvements. In turn, the Flood Control District requires the City to enter into an agreement for a Federal “Section 408” permit in order to construct our phase 3 trail improvements. Lastly, the County Department of Public Works, Flood Control District also requires the City to submit an application for and execute a Construction Permit to construct the specified improvements.

Working with the City Attorney, staff has already finalized the “Use Agreement” and “Agreement Regarding Modification of Flood Control Facility” conditions with County staff. The Federal Section 408 permit is contained within the latter document. Upon the City Attorney signing the agreements as-to-form, the Mayor will be asked to sign them as soon as they are received. Our grant requires all agreements to be fully executed before December 31, 2013. We cannot move forward with constructing the improvements without these executed agreements.

In addition, please authorize the Director of Public Works to sign any permits required by Los Angeles County Department of Public Works divisions as needed for this project.

Lastly, because we have applied to the County for a grant under the Supervisor Knabe 2013 Competitive Trails Grant Program, the agreements may need to be amended to include the trail upgrades included in our grant application, if we are awarded the grant in January 2014. We are requesting approval at this time to amend any agreement or permit associated with the West San Gabriel River Parkway Nature Trails project that has been approved by the Council, and for the Mayor to sign any amendment in a form approved by the City Attorney. By obtaining council

authorization now, precious time will be saved during the construction phase of the project in hopes to prevent an agency-caused delay

RECOMMENDATION

Staff recommends that the City Council

1. Approve the agreements with the Los Angeles County Department of Public Works and Los Angeles County Flood Control District for the West San Gabriel River Parkway Nature Trail project, and authorize the Mayor and City Clerk to sign the agreements in a form approved by the City Attorney
2. Authorize the Director of Public Works to sign the Construction Permit(s) for the West San Gabriel River Parkway Nature Trail project.
3. Authorize staff to negotiate any necessary amendments to the above stated agreements and permits, authorize the Mayor and City Clerk to sign the amendments in a form approved by the City Attorney, and authorize the Director of Public Works to sign the Construction Permit(s) amendments as necessary for the West San Gabriel River Parkway Nature Trail project.

Lisa Ann Rapp *LAR*
Director of Public Works

Howard L. Chambers
City Manager



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TO The Honorable Mayor and City Council

SUBJECT Community Safety Commission Recommendation – Disabled Person Parking

INTRODUCTION

The Community Safety Commission met on October 7, 2013, to consider various community safety matters that included the consideration of a request for disabled person parking at 5828 Dashwood Street.

STATEMENT OF FACT

A request for disabled person parking was received from the resident at 5828 Dashwood Street stating that she prefers to park on her property but it has become too difficult to access her vehicle on the narrow driveway. Neighbors park in front of her home, as well as, people visiting the park. Her requests for cooperation have not been successful.

Staff verified the placard for this address and visited the site to find that the requestor's home is near San Martin Park, her slightly slanted driveway leads to a garage at the rear of the property and a wall surrounds the front yard. Staff monitored this location on a daily basis to find that parking was limited, and vehicles parked on the street appeared to be owned by residents of the neighborhood or park visitors.

RECOMMENDATION

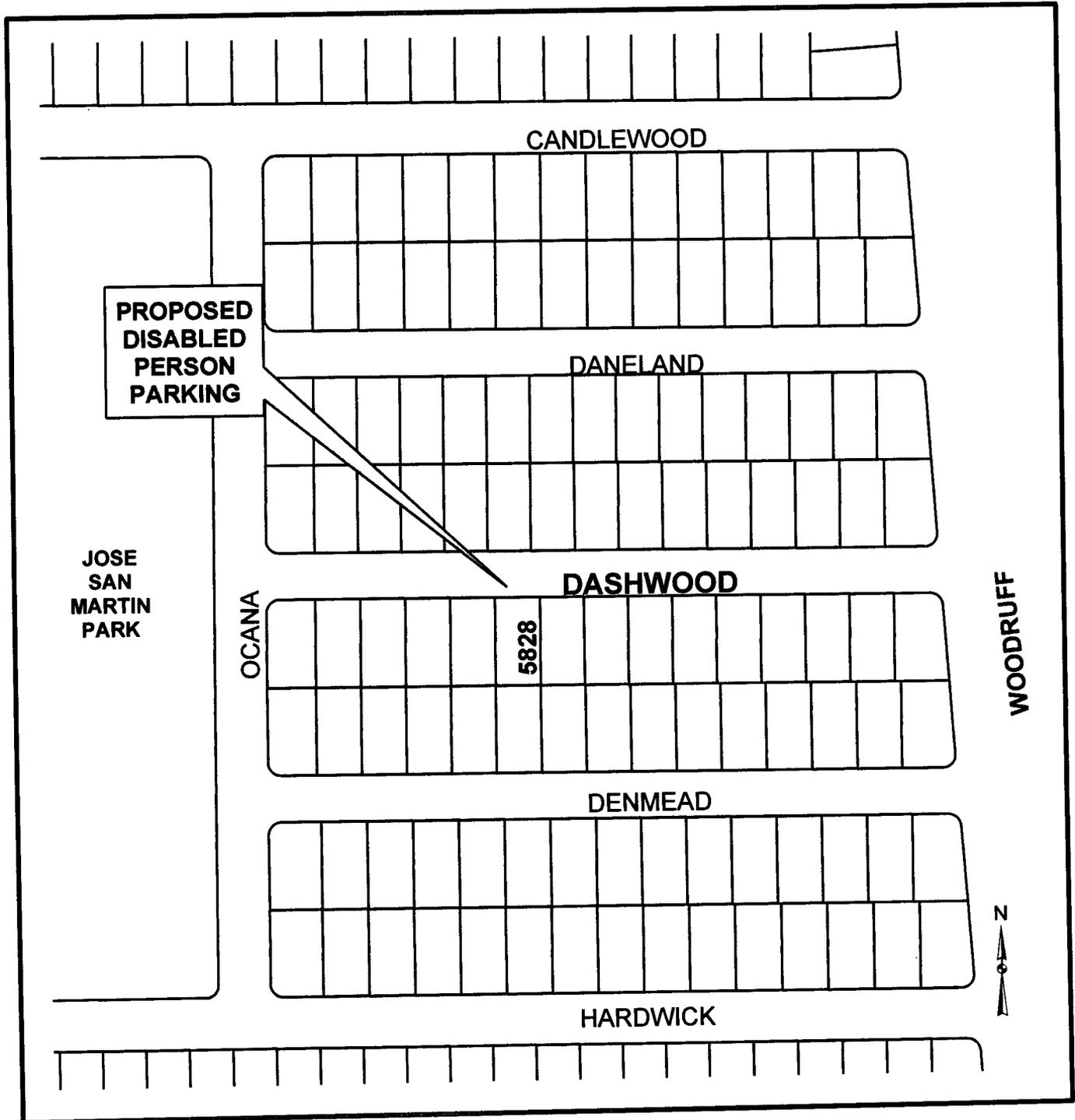
The Community Safety Commission recommends that the City Council adopts the attached resolution authorizing installation of disabled person designated parking at 5828 Dashwood Street.

Lisa Ann Rapp 
Director of Public Works

Howard L. Chambers 
City Manager

COMMUNITY SAFETY COMMISSION

OCTOBER 7, 2013



DISABLED PERSON PARKING REQUEST
5828 DASHWOOD STREET
TELOG NO. 2013-41

RESOLUTION NO 2013-52

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

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

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

SECTION 2 Disabled person designated parking is hereby established on the south side of Dashwood Street, beginning two hundred eighty-eight (288) feet east of the easterly curb line of Ocana Avenue, continuing easterly for a distance of (20) feet within the City of Lakewood. No vehicle shall stop, stand or park in said parking restriction unless displaying a special identification license plate or placard issued by the Department of Motor Vehicles pursuant to Section 22511.55 of the California Vehicle Code.

SECTION 3 This resolution shall be effective as long as said restriction is painted and posted in accordance with the requirements of Vehicle Code Section 22511 7 of the California Vehicle Code. In addition, this resolution shall be in effect only as long as Darlene Forman, a physically disabled person, occupies the home at 5828 Dashwood Street.

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

ADOPTED AND APPROVED this 22nd day of October, 2013

Mayor

ATTEST

City Clerk

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TO: The Honorable Mayor and City Council

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

INTRODUCTION

The Community Safety Commission met on October 7, 2013, to review various traffic safety matters that included requests to remove disabled person parking at 4114 Andy Street, 6119 Autry Avenue, 6037 Candlewood Street, 5138 Coke Avenue, 5843 Coldbrook Avenue, 4517 Eastbrook Avenue, 6643 Fairman Street, 2209 Lark Bay Lane, 4105 Maybank Avenue, 11845 206th Street and 11932 209th Street.

STATEMENT OF FACT

The Public Works Department annually conducts a survey of residents who have been approved for disabled person parking in front of their home. The survey is to determine that the person in possession of the placard continues to live at the address and the need still exists. Currently there are sixty-three residential disabled person parking locations. As a result of the survey, eleven requests were received to remove the restriction.

RECOMMENDATION

The Community Safety Commission recommends that the City Council adopt the attached resolution to remove disabled person parking at 4114 Andy Street, 6119 Autry Avenue, 6037 Candlewood Street, 5138 Coke Avenue, 5843 Coldbrook Avenue, 4517 Eastbrook Avenue, 6643 Fairman Street, 2209 Lark Bay Lane, 4105 Maybank Avenue, 11845 206th Street and 11932 209th Street.

Lisa Ann Rapp 
Director of Public Works

Howard L. Chambers 
City Manager

RESOLUTION NO 2013-53

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

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

SECTION 1 Resolution No 2010-68 entitled.

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LAKEWOOD ESTABLISHING A PHYSICALLY HANDICAPPED PERSONS DESIGNATED PARKING SPACE ON THE SOUTH SIDE OF ANDY STREET WITHIN THE CITY OF LAKEWOOD

is hereby rescinded.

SECTION 2. Resolution No 2012-22 entitled.

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

is hereby rescinded.

SECTION 3 Resolution No 2013-6 entitled.

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

is hereby rescinded.

SECTION 4 Resolution 2008-80

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LAKEWOOD ESTABLISHING A PHYSICALLY HANDICAPPED PERSONS DESIGNATED PARKING SPACE ON THE EAST SIDE OF COKE AVENUE WITHIN THE CITY OF LAKEWOOD

is hereby rescinded.

SECTION 5 Resolution 2008-4 entitled.

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LAKEWOOD ESTABLISHING A PHYSICALLY HANDICAPPED PERSONS DESIGNATED PARKING SPACE ON THE WEST SIDE OF COLDBROOK AVENUE WITHIN THE CITY OF LAKEWOOD

is hereby rescinded.

SECTION 6 Resolution No 2009-57 entitled.

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LAKEWOOD ESTABLISHING A PHYSICALLY HANDICAPPED PERSONS DESIGNATED PARKING SPACE ON THE WEST SIDE OF EASTBROOK AVENUE WITHIN THE CITY OF LAKEWOOD

is hereby rescinded.

SECTION 7 Resolution No 2007-15 entitled.

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LAKEWOOD ESTABLISHING A PHYSICALLY HANDICAPPED PERSONS DESIGNATED PARKING SPACE ON THE NORTH SIDE OF FAIRMAN STREET WITHIN THE CITY OF LAKEWOOD

is hereby rescinded.

SECTION 8 Resolution No 2009-51 entitled.

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LAKEWOOD ESTABLISHING A PHYSICALLY HANDICAPPED PERSONS DESIGNATED PARKING SPACE ON THE NORTH SIDE OF LARK BAY LANE WITHIN THE CITY OF LAKEWOOD

is hereby rescinded.

SECTION 9 Resolution No 2012-10 entitled.

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

is hereby rescinded.

SECTION 10 Resolution No 2005-42 entitled.

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LAKEWOOD ESTABLISHING A PHYSICALLY HANDICAPPED PERSONS DESIGNATED PARKING SPACE ON THE NORTH SIDE OF 206TH STREET WITHIN THE CITY OF LAKEWOOD

is hereby rescinded.

SECTION 11 Resolution No 2005-75 entitled.

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LAKEWOOD ESTABLISHING A PHYSICALLY HANDICAPPED PERSONS DESIGNATED PARKING SPACE ON THE SOUTH SIDE OF 209TH STREET IWHTIN THE CITY OF LAKEWOOD

is hereby rescinded.

SECTION 12. This resolution has been adopted pursuant to a Community Safety Commission recommendation.

ADOPTED AND APPROVED this 22nd day of October, 2013

Mayor

ATTEST

City Clerk

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Public Hearings

TO The Honorable Mayor and City Council

SUBJECT Draft Low Impact Development (LID) Ordinance

INTRODUCTION

The Los Angeles Regional Water Quality Control Board adopted a new NPDES Municipal Separate Storm Sewer (MS4) permit, which became effective on December 28, 2012, and it contains many provisions regarding development and public works projects. This report presents a Low Impact Development (LID) ordinance, adoption of which is required as part of Watershed Management Plan (WMP) approach for the three watersheds of which we are associated.

STATEMENT OF FACT

Under the new MS4 Permit, Permittees choosing to prepare a Watershed Management Program must adopt a Low Impact Development (LID) ordinance. Permittees were required to demonstrate that a LID ordinance was in place and/or was being developed that specifies the use of LID strategies to lessen the impacts of development by using smart growth practices. Further the LID Ordinance is required to integrate LID practices and standards for stormwater pollution mitigation for new development and redevelopment projects within 60 days of the effective date of the Order and have a draft policy within 6 months of the effective date of the Order. The policy must be adopted by December 28, 2013.

Staff, along with the consultants to the Gateway Water Management Authority, began development of the draft LID Ordinance before February 26, 2013. The draft LID ordinance was presented to the Council's Environmental Management Committee on May 3, 2013, and to the City Council on June 26, 2013. By introducing the Ordinance on October 22, 2013 and adopting it on November 12, 2013, the ordinance will become effective on December 12, 2013, meeting the deadline of December 28, 2013.

By adopting the proposed ordinance, the City shall require the use of LID features in both new development Projects and redevelopment projects.

New Development Projects.

- All development projects equal to 1 acre or greater of disturbed area that adds more than 10,000 square feet of impervious surface area.
- Industrial parks 10,000 square feet or more of surface area.
- Commercial malls 10,000 square feet or more of surface area.
- Retail gasoline outlets with 5,000 square feet or more of surface area.
- Restaurants (Standard Industrial Classification (SIC) of 5812) with 5,000 square feet or more of surface area.

- Parking lots with 5,000 square feet or more of impervious surface area, or with 25 or more parking spaces.
- Streets and roads construction of 10,000 square feet or more of impervious surface area.
- Automotive service facilities (Standard Industrial Classification (SIC) of 5013, 5014, 5511, 5541, 7532-7534 and 7536-7539) 5,000 square feet or more of surface area.
- Projects located in or directly adjacent to, or discharging directly to an Environmentally Sensitive Area (ESA), where the development will
 - Discharge stormwater runoff that is likely to impact a sensitive biological species or habitat; and
 - Create 2,500 square feet or more of impervious surface area.

Redevelopment Projects.

- Land disturbing activity that results in the creation or addition or replacement of 5,000 square feet or more of impervious surface area on an already developed site on Planning Priority Project categories.
- Where Redevelopment results in an alteration to more than fifty percent of impervious surfaces of a previously existing development, and the existing development was not subject to post-construction stormwater quality control requirements, the entire project must be mitigated.
- Where redevelopment results in an alteration of less than fifty percent of impervious surfaces of a previously existing development, and the existing development was not subject to post-construction stormwater quality control requirements, only the alteration must be mitigated, and not the entire development.

Exceptions

- Redevelopment does not include routine maintenance activities that are conducted to maintain original line and grade, hydraulic capacity, original purpose of facility or emergency redevelopment activity required to protect public health and safety
- Impervious surface replacement, such as the reconstruction of parking lots and roadways which does not disturb additional area and maintains the original grade and alignment, is considered a routine maintenance activity
- Redevelopment does not include the repaving of existing roads to maintain original line and grade.
- Existing single-family dwelling and accessory structures are exempt from the Redevelopment requirements.

The LID Ordinance replaces the previous Standard Urban Stormwater Mitigation Program (SUSMP). The major difference between LID and SUSMP is the application to more sites, as well as the focus on infiltrating or retaining water on site, instead of only treating and releasing

the runoff water The object of the LID program is to control pollutants, pollutant loads, and runoff volume to the maximum extent feasible by minimizing impervious surface area and controlling runoff from impervious surfaces through infiltration, evapotranspiration, bioretention and/or rainfall harvest and use.

Project developers will be required to retain stormwater runoff onsite for the Stormwater Quality Design Volume (SWQDV) defined as the runoff from the 85th percentile 24-hour runoff event as determined from the Los Angeles County 85th percentile precipitation isohyetal map, or the volume of runoff produced from a 0.75 inch, 24-hour rain event, whichever is greater. There are exceptions for sites where it is proven that infiltration is infeasible due to soil type or high ground water or other conditions. In such cases, the developer is still required to implement other Stormwater structural best management practices before allowing the water to leave the site. These exceptions are detailed in the ordinance. The requirements as well as the techniques and best management practices are detailed in the City of Lakewood LID Manual which will serve as our technical guidance document, and which can be updated as new technology is developed and proven.

Lakewood cooperated with the development of model LID Ordinance through the GWMA and its consultant. The Draft LID Ordinance (attached) is based on a combination of the model document of the GWMA, customized for the City of Lakewood. Lakewood's LID ordinance contains only the basic requirements from the MS4 permit without any additional requirements. The City of Lakewood uses the Los Angeles County Department of Public Works for development plan check, the County has indicated that they will be able to plan check our development projects under our own specific ordinance.

Finally, the Ordinance provides for a permit process that will ensure continuing maintenance and inspection of the BMP's constructed under the program. There will be a fee established by resolution that will cover inspection every two years, as required by the MS4 permit, and reinspection fees as needed. The ordinance will also require the recording of a covenant that will assure that future operation and maintenance of the BMPs constructed under the program.

There is no direct fiscal impact of the recommended actions. However, adoption of a Low Impact Development ordinance in compliance with the MS4 Permit may increase costs of some future city projects and some future private development projects, however, developers all across Los Angeles County will be faced with the same requirements under the MS4 permit.

RECOMMENDATION

Staff recommends that the City Council.

- 1 Introduce the Low Impact Development Ordinance.

Lisa Ann Rapp 
Director of Public Works

Howard L. Chambers
City Manager



Sonia Southwell 
Director of Community Development

ORDINANCE NO 2013-7

AN ORDINANCE OF THE CITY COUNCIL OF THE
CITY OF LAKEWOOD, CALIFORNIA, AMENDING THE
LAKEWOOD MUNICIPAL CODE PERTAINING TO
LOW IMPACT DEVELOPMENT

THE CITY COUNCIL OF THE CITY OF LAKEWOOD DOES FIND AND ORDAIN AS
FOLLOWS

SECTION 1 FINDINGS

- (A) The City of Lakewood is authorized by Article XI, §5 and §7 of the State Constitution to exercise the police power of the State by adopting regulations to promote public health, public safety and general prosperity
- (B) The City of Lakewood has authority under the California Water Code to adopt and enforce ordinances imposing conditions, restrictions and limitations with respect to any activity which might degrade the quality of waters of the State.
- (C) The City is a permittee under the “Waste Discharge Requirements for Municipal Separate Storm Sewer System (MS4) Discharges within the Coastal Watersheds of Los Angeles County, Except those Discharges Originating from the City of Long Beach MS4,” issued by the California Regional Water Quality Control Board-Los Angeles Region,” (Order No R4-2012-0175) which also serves as a National Pollutant Discharge Elimination System (NPDES) Permit under the Federal Clean Water Act (NPDES No CAS004001), as well as Waste Discharge Requirements under California law (the “Municipal NPDES permit”) In order to participate in a Watershed Management Program and/or Enhanced Watershed Management Program, the Municipal NPDES permit requires permittees to develop and implement a Low Impact Development (LID) Ordinance.
- (D) The City of Lakewood is committed to a stormwater management program that protects water quality and water supply by employing watershed-based approaches that balance environmental, social, and economic considerations.
- (E) Urbanization has led to increased impervious surface areas resulting in increased water runoff and less percolation to groundwater aquifers causing the transport of pollutants to downstream receiving waters.
- (F) The City of Lakewood needs to take a new approach to managing rainwater and urban runoff while mitigating the negative impacts of development and urbanization.

(G) LID is widely recognized as a sensible approach to managing the quantity and quality of stormwater runoff by setting standards and practices to maintain or restore the natural hydrologic character of a development site, reduce off-site runoff, improve water quality, and provide groundwater recharge.

(H) It is the intent of the City of Lakewood to replace the existing Standard Urban Stormwater Mitigation Plan (SUSMP) requirements by providing stormwater and rainwater LID strategies for Development and Redevelopment projects as defined under "Applicability" Where there are conflicts between this Ordinance and previously adopted SUSMP and/or LID standards, the standards in this Ordinance shall prevail.

(I) The proposed LID Ordinance qualifies for a Class 8 California Exemption under the provisions of the California Environmental Quality Act (CEQA) Section 15308 Class 8 exempts actions taken by regulatory agencies as authorized by State or local ordinance to assure the maintenance, restoration, enhancement or protection of the environment where the regulatory process involves procedures for protection of the environment.

SECTION 2

Chapter 8 of Article V of the Lakewood Municipal Code pertaining to Stormwater and Runoff Pollution Control is hereby amended to repeal and delete Sections 5810 through 5832 and to add Section 5802 to read as follows.

5802. Low Impact Development. Provisions regarding the requirements for stormwater controls on private property are specified in Section 9379 et. seq of the Lakewood Municipal Code.

SECTION 3 LOW IMPACT DEVELOPMENT ORDINANCE

Part 7 of Chapter 3 of Article IX of the Lakewood Municipal Code pertaining to General Provisions Relating to Uses is hereby amended by adding the following:

9379 LOW IMPACT DEVELOPMENT - DEFINITIONS

For the purposes of this Section, the following definitions apply:

A. **Automotive Service Facility** means a facility that is categorized in any one of the following Standard Industrial Classification (SIC) and North American Industry Classification System (NAICS) codes. For inspection purposes, Permittees need not inspect facilities with SIC codes 5013, 5014, 5541, 5511, provided that these facilities have no outside activities or materials that may be exposed to stormwater (Source: Order No R4-2012-0175)

B. **Basin Plan** means the Water Quality Control Plan, Los Angeles Region, Basin Plan for the Coastal Watersheds of Los Angeles and Ventura Counties, adopted by the

Regional Water Board on June 13, 1994 and subsequent amendments (Source Order No R4-2012-0175).

C **Best Management Practice (BMP)** means practices or physical devices or systems designed to prevent or reduce pollutant loading from stormwater or non-stormwater discharges to receiving waters, or designed to reduce the volume of stormwater or non-stormwater discharged to the receiving water (Source Order No R4-2012-0175)

D **Biofiltration** means a LID BMP that reduces stormwater pollutant discharges by intercepting rainfall on vegetative canopy, and through incidental infiltration and/or evapotranspiration, and filtration. Incidental infiltration is an important factor in achieving the required pollutant load reduction. Therefore, the term “biofiltration” as used in this Ordinance is defined to include only systems designed to facilitate incidental infiltration or achieve the equivalent pollutant reduction as biofiltration BMPs with an underdrain (subject to approval by the Regional Board’s Executive Officer). Biofiltration BMPs include bioretention systems with an underdrain and bioswales (Modified from. Order No R4-2012-0175)

E. **Bioretention** means a LID BMP that reduces stormwater runoff by intercepting rainfall on vegetative canopy, and through evapotranspiration and infiltration. The bioretention system typically includes a minimum 2-foot top layer of a specified soil and compost mixture underlain by a gravel-filled temporary storage pit dug into the in-situ soil. As defined in the Municipal NPDES permit, a bioretention BMP may be designed with an overflow drain, but may not include an underdrain. When a bioretention BMP is designed or constructed with an underdrain it is regulated by the Municipal NPDES permit as biofiltration (Modified from. Order No R4-2012-0175)

F **Bioswale** means a LID BMP consisting of a shallow channel lined with grass or other dense, low-growing vegetation. Bioswales are designed to collect stormwater runoff and to achieve a uniform sheet flow through the dense vegetation for a period of several minutes (Source Order No R4-2012-0175)

G **City** means the City of Lakewood.

H. **Clean Water Act (CWA)** means the Federal Water Pollution Control Act enacted in 1972, by Public Law 92-500, and amended by the Water Quality Act of 1987. The Clean Water Act prohibits the discharge of pollutants to Waters of the United States unless the discharge is in accordance with an NPDES permit.

I. **Commercial Development** means any development on private land that is not heavy industrial or residential. The category includes, but is not limited to hospitals, laboratories and other medical facilities, educational institutions, recreational facilities, plant nurseries, car wash facilities, mini-malls and other business complexes, shopping

malls, hotels, office buildings, public warehouses and other light industrial complexes (Order No R4-2012-0175)

J **Commercial Malls** means any development on private land comprised of one or more buildings forming a complex of stores which sells various merchandise, with interconnecting walkways enabling visitors to easily walk from store to store, along with parking area(s). A commercial mall includes, but is not limited to mini-malls, strip malls, other retail complexes, and enclosed shopping malls or shopping centers (Source: Order No R4-2012-0175)

K. **Construction Activity** means any construction or demolition activity, clearing, grading, grubbing, or excavation or any other activity that result in land disturbance. Construction does not include emergency construction activities required to immediately protect public health and safety or routine maintenance activities required to maintain the integrity of structures by performing minor repair and restoration work, maintain the original line and grade, hydraulic capacity, or original purposes of the facility. See "Routine Maintenance" definition for further explanation. Where clearing, grading or excavating of underlying soil takes place during a repaving operation, State General Construction Permit coverage by the State of California General Permit for Storm Water Discharges Associated with Industrial Activities or for Stormwater Discharges Associated with Construction Activities is required if more than one acre is disturbed or the activities are part of a larger plan (Source: Order No R4-2012-0175)

L **Control** means to minimize, reduce or eliminate by technological, legal, contractual, or other means, the discharge of pollutants from an activity or activities (Source: Order No R4-2012-0175)

M. **Development** means construction, rehabilitation, redevelopment or reconstruction of any public or private residential project (whether single-family, multi-unit or planned unit development), industrial, commercial, retail, and other non-residential projects, including public agency projects, or mass grading for future construction. It does not include routine maintenance to maintain original line and grade, hydraulic capacity, or original purpose of facility, nor does it include emergency construction activities required to immediately protect public health and safety (Source: Order No R4-2012-0175).

N **Directly Adjacent** means situated within 200 feet of the contiguous zone required for the continued maintenance, function, and structural stability of the environmentally sensitive area (Source: Order No R4-2012-0175).

O **Discharge** means any release, spill, leak, pump, flow, escape, dumping, or disposal of any liquid, semi-solid, or solid substance.

P **Disturbed Area** means an area that is altered as a result of clearing, grading, and/or excavation (Source: Order No R4-2012-0175)

Q Flow-through BMPs means modular, vault type “high flow biotreatment” devices contained within an impervious vault with an underdrain or designed with an impervious liner and an underdrain (Modified from. Order No R4-2012-0175)

R. Full Capture System means any single device or series of devices, certified by the Executive Officer, that traps all particles retained by a 5 mm mesh screen and has a design treatment capacity of not less than the peak flow rate Q resulting from a one-year, one-hour storm in the sub-drainage area (Order No R4-2012-0175)

S General Construction Activities Storm Water Permit (GCASP) means the general NPDES permit adopted by the State Board which authorizes the discharge of stormwater from construction activities under certain conditions.

T General Industrial Activities Storm Water Permit (GIASP) means the general NPDES permit adopted by the State Board which authorizes the discharge of stormwater from certain industrial activities under certain conditions.

U Green Roof means a LID BMP using planter boxes and vegetation to intercept rainfall on the roof surface. Rainfall is intercepted by vegetation leaves and through evapotranspiration. Green roofs may be designed as either a bioretention BMP or as a biofiltration BMP To receive credit as a bioretention BMP, the green roof system planting medium shall be of sufficient depth to provide capacity within the pore space volume to contain the design storm depth and may not be designed or constructed with an underdrain (Source: Order No R4-2012-0175).

V Hazardous Material(s) means any material(s) defined as hazardous by Division 20, Chapter 6.95 of the California Health and Safety Code.

W Hillside means a property located in an area with known erosive soil conditions, where the development contemplates grading on any natural slope that is 25% or greater and where grading contemplates cut or fill slopes (Source Order No R4-2012-0175).

X. Impervious Surface means any man-made or modified surface that prevents or significantly reduces the entry of water into the underlying soil, resulting in runoff from the surface in greater quantities and/or at an increased rate, when compared to natural conditions prior to development. Examples of places that commonly exhibit impervious surfaces include parking lots, driveways, roadways, storage areas, and rooftops. The imperviousness of these areas commonly results from paving, compacted gravel, compacted earth, and oiled earth.

Y Industrial/Commercial Facility means any facility involved and/or used in the production, manufacture, storage, transportation, distribution, exchange or sale of goods and/or commodities, and any facility involved and/or used in providing professional and

non-professional services. This category of facilities includes, but is not limited to, any facility defined by either the Standard Industrial Classifications (SIC) or the North American Industry Classification System (NAICS) Facility ownership (federal, state, municipal, private) and profit motive of the facility are not factors in this definition (Order No R4-2012-0175)

Z. **Industrial Park** means land development that is set aside for industrial development. Industrial parks are usually located close to transport facilities, especially where more than one transport modalities coincide highways, railroads, airports, and navigable rivers. It includes office parks, which have offices and light industry (Source Order No R4-2012-0175)

AA. **Infiltration BMP** means a LID BMP that reduces stormwater runoff by capturing and infiltrating the runoff into in-situ soils or amended onsite soils. Examples of infiltration BMPs include infiltration basins, dry wells, and pervious pavement (Source Order No R4-2012-0175)

BB **Low Impact Development (LID)** LID consists of building and landscape features designed to retain or filter stormwater runoff (Source Order No R4-2012-0175)

CC **Municipal Separate Storm Sewer System (MS4)**. The MS4 is a conveyance or system of conveyances (including roads with drainage systems, municipal streets, catch basins, curbs, gutters, ditches, manmade channels, or storm drains)

1 Owned or operated by a State, city, town, borough, county, parish, district, association, or other public body (created by or pursuant to State law) having jurisdiction over disposal of sewage, industrial wastes, stormwater, or other wastes, including special districts under State law such as a sewer district, flood control district or drainage district, or similar entity, or an Indian tribe or an authorized Indian tribal organization, or a designated and approved management agency under section 208 of the CWA that discharges to waters of the United States,

2. Designed or used for collecting or conveying stormwater;

3 Which is not a combined sewer; and

4 Which is not part of a Publicly Owned Treatment Works (POTW) as defined at 40 CFR §122.2. (40 CFR § 122.26(b)(8)) (Source Order No R4-2012-0175)

DD **National Pollutant Discharge Elimination System (NPDES)** means the national program for issuing, modifying, revoking and reissuing, terminating, monitoring and enforcing permits, and imposing and enforcing pretreatment requirements, under CWA §307, 402, 318, and 405 The term includes an “approved program” (Source Order No R4-2012-0175)

EE. **Natural Drainage System** means a drainage system that has not been improved (e.g., channelized or armored) The clearing or dredging of a natural drainage system does not cause the system to be classified as an improved drainage system (Source: Order No R4-2012-0175)

FF **New Development** means land disturbing activities, structural development, including construction or installation of a building or structure, creation of impervious surfaces, and land subdivision (Source Order No R4-2012-0175).

GG **Non-Stormwater Discharge** means any discharge to a municipal storm drain system that is not composed entirely of stormwater (Source Order No R4-2012-0175)

HH. **Outfall** means a point source as defined by 40 CFR 122.2 at the point where a municipal separate storm sewer discharges to waters of the United States and does not include open conveyances connecting two municipal separate storm sewers, or pipes, tunnels or other conveyances with connect segments of the same stream or other waters of the United States and are used to convey waters of the United States. (40 CFR Section 122.26(b)(9)) (Order No R4-2012-0175)

II. **Parking Lot** means land area or facility for the parking or storage of motor vehicles used for businesses, commerce, industry, or personal use, with a lot size of 5,000 square feet or more of surface area, or with 25 or more parking spaces (Source Order No R4-2012-0175)

JJ **Person** means any individual, partnership, co-partnership, firm, company, corporation, association, joint stock company, trust, state, governmental entity or any other legal entity, or their legal representatives, agents or assigns. The masculine gender shall include the feminine and the singular shall include the plural where indicated by the context.

KK. **Planning Priority Projects** means development projects subject to Permittee conditioning and approval for the design and implementation of post-construction controls to mitigate stormwater pollution, prior to completion of the project(s) (Modified from. Order No R4-2012-0175)

LL. **Pollutant** means any “pollutant” defined in Section 502(6) of the Federal Clean Water Act or incorporated into the California Water Code Sec. 13373 Pollutants may include, but are not limited to the following:

- 1 Commercial and industrial waste (such as fuels, solvents, detergents, plastic pellets, hazardous substances, fertilizers, pesticides, slag, ash, and sludge)
2. Metals (such as cadmium, lead, zinc, copper, silver, nickel, chromium, and non- metals such as phosphorus and arsenic)

3 Petroleum hydrocarbons (such as fuels, lubricants, surfactants, waste oils, solvents, coolants, and grease)

4 Excessive eroded soil, sediment, and particulate materials in amounts that may adversely affect the beneficial use of the receiving waters, flora, or fauna of the State.

5 Animal wastes (such as discharge from confinement facilities, kennels, pens, recreational facilities, stables, and show facilities)

6 Substances having characteristics such as pH less than 6 or greater than 9, or unusual coloration or turbidity, or excessive levels of fecal coliform, or fecal streptococcus, or enterococcus.

MM. **Project** means all development, redevelopment, and land disturbing activities. The term is not limited to "Project" as defined under CEQA (Pub Resources Code §21065) (Source Order No R4-2012-0175)

NN **Rainfall Harvest and Use** means a LID BMP system designed to capture runoff, typically from a roof but can also include runoff capture from elsewhere within the site, and to provide for temporary storage until the harvested water can be used for irrigation or non-potable uses. The harvested water may also be used for potable water uses if the system includes disinfection treatment and is approved for such use by the local building department (Source Order No R4-2012-0175)

OO **Receiving Water** means "water of the United States" into which waste and/or pollutants are or may be discharged (Source Order No R4-2012-0175)

PP **Redevelopment** means land-disturbing activity that results in the creation, addition, or replacement of 5,000 square feet or more of impervious surface area on an already developed site. Redevelopment includes, but is not limited to the expansion of a building footprint; addition or replacement of a structure; replacement of impervious surface area that is not part of routine maintenance activity; and land disturbing activity related to structural or impervious surfaces. It does not include routine maintenance to maintain original line and grade, hydraulic capacity, or original purpose of facility, nor does it include emergency construction activities required to immediately protect public health and safety (Source Order No R4-2012-0175)

QQ **Regional Board** means the California Regional Water Quality Control Board, Los Angeles Region.

RR. **Restaurant** means a facility that sells prepared foods and drinks for consumption, including stationary lunch counters and refreshment stands selling prepared foods and drinks for immediate consumption (SIC Code 5812) (Source Order No R4-2012-0175)

SS **Retail Gasoline Outlet** means any facility engaged in selling gasoline and lubricating oils (Source Order No R4-2012-0175)

TT **Routine Maintenance** projects include, but are not limited to projects conducted to

- 1 Maintain the original line and grade, hydraulic capacity, or original purpose of the facility
2. Perform as needed restoration work to preserve the original design grade, integrity and hydraulic capacity of flood control facilities.
- 3 Includes road shoulder work, regrading dirt or gravel roadways and shoulders and performing ditch cleanouts.
- 4 Update existing lines¹ and facilities to comply with applicable codes, standards, and regulations regardless if such projects result in increased capacity
- 5 Repair leaks

Routine maintenance does not include construction of new² lines or facilities resulting from compliance with applicable codes, standards and regulations.

UU **Significant Ecological Areas (SEAs)** means an area that is determined to possess an example of biotic resources that cumulatively represent biological diversity, for the purposes of protecting biotic diversity, as part of the Los Angeles County General Plan. Areas are designated as SEAs, if they possess one or more of the following criteria.

- 1 The habitat of rare, endangered, and threatened plant and animal species.
2. Biotic communities, vegetative associations, and habitat of plant and animal species that are either one of a kind, or are restricted in distribution on a regional basis.
- 3 Biotic communities, vegetative associations, and habitat of plant and animal species that are either one of a kind or are restricted in distribution in Los Angeles County
- 4 Habitat that at some point in the life cycle of a species or group of species, serves as a concentrated breeding, feeding, resting, migrating grounds and is limited in availability either regionally or within Los Angeles County
- 5 Biotic resources that are of scientific interest because they are either an extreme in physical/geographical limitations, or represent an unusual variation in a population or community
- 6 Areas important as game species habitat or as fisheries.
- 7 Areas that would provide for the preservation of relatively undisturbed examples of natural biotic communities in Los Angeles County
- 8 Special areas (Source Order No R4-2012-0175).

¹ Update existing lines includes replacing existing lines with new materials or pipes.

² New lines are those that are not associated with existing facilities and are not part of a project to update or replace existing lines (Source: Order No. R4-2012-0175).

VV **Site** means land or water area where any “facility or activity” is physically located or conducted, including adjacent land used in connection with the facility or activity (Source Order No R4-2012-0175)

WW **Storm Drain System** means any facilities or any part of those facilities, including streets, gutters, conduits, natural or artificial drains, channels, and watercourses that are used for the purpose of collecting, storing, transporting or disposing of stormwater and are located within the City of Lakewood.

XX. **Storm Water or Stormwater** means water that originates from atmospheric moisture (rain or snow) and that falls onto land, water, or other surfaces. Without any change in its meaning, this term may be spelled or written as one word or two separate words.

YY **Stormwater Runoff** means that part of precipitation (rainfall or snowmelt) which travels across a surface to the storm drain system or receiving waters.

ZZ. **SUSMP** means the Los Angeles Countywide Standard Urban Stormwater Mitigation Plan. The SUSMP was required as part of the previous Municipal NPDES Permit (Order No 01-182, NPDES No CAS004001) and required plans that designate best management practices (BMPs) that must be used in specified categories of development projects.

AAA. **Urban Runoff** means surface water flow produced by storm and non-storm events. Non-storm events include flow from residential, commercial, or industrial activities involving the use of potable and non-potable water

9379 1 STORMWATER POLLUTION CONTROL MEASURES FOR DEVELOPMENT PLANNING AND CONSTRUCTION ACTIVITIES

A. **Objective.** The provisions of this Section establish requirements for construction activities and facility operations of Development and Redevelopment projects to comply with the current “Order No R4-2012-0175,” lessen the water quality impacts of development by using smart growth practices, and integrate LID practices and standards for stormwater pollution mitigation through means of infiltration, evapotranspiration, biofiltration, and rainfall harvest and use. LID shall be inclusive of new development and/or redevelopment requirements.

B **Scope.** This Section contains requirements for stormwater pollution control measures in Development and Redevelopment projects and authorizes the City of Lakewood to further define and adopt stormwater pollution control measures, develop LID principles and requirements, including but not limited to the objectives and specifications for integration of LID strategies, grant waivers from the requirements of

the LID requirements, and collect funds for projects that are granted waivers. Except as otherwise provided herein, the City of Lakewood shall administer, implement and enforce the provisions of this Section.

C Applicability The following Development and Redevelopment projects, termed “Planning Priority Projects,” shall comply with the requirements of Article IX, Section 9379 et seq. The design of any required BMP’s shall be subject to plan check by Building and Safety prior to the issuance of building permits for the project.

1 Development Projects.

- (a) All development projects equal to 1 acre or greater of disturbed area that adds more than 10,000 square feet of impervious surface area.
- (b) Industrial parks 10,000 square feet or more of impervious surface area.
- (c) Commercial malls 10,000 square feet or more of impervious surface area.
- (d) Retail gasoline outlets with 5,000 square feet or more of impervious surface area.
- (e) Restaurants (Standard Industrial Classification (SIC) of 5812) with 5,000 square feet or more of impervious surface area.
- (f) Parking lots with 5,000 square feet or more of impervious surface area, or with 25 or more parking spaces.
- (g) Streets and roads construction of 10,000 square feet or more of impervious surface area.
- (h) Automotive service facilities (Standard Industrial Classification (SIC) of 5013, 5014, 5511, 5541, 7532-7534 and 7536-7539) 5,000 square feet or more of surface area.
- (i) Projects located in or directly adjacent to, or discharging directly to an Environmentally Sensitive Area (ESA), where the development will
 - 1) Discharge stormwater runoff that is likely to impact a sensitive biological species or habitat; and
 - 2) Create 2,500 square feet or more of impervious surface area.
- (j) New single-family dwelling and accessory structures are exempt from the Development Project requirements, as are any projects approved subject to a previously approved Vesting Tentative Map.

2. Redevelopment Projects

- (a) Land disturbing activity that results in the creation or addition or replacement of 5,000 square feet or more of impervious surface area on an already developed site on Planning Priority Project categories.
- (b) Where Redevelopment results in an alteration to more than fifty percent of impervious surfaces of a previously existing development, and

the existing development was not subject to post-construction stormwater quality control requirements, the entire project must be mitigated.

(c) Where redevelopment results in an alteration of less than fifty percent of impervious surfaces of a previously existing development, and the existing development was not subject to post-construction stormwater quality control requirements, only the alteration must be mitigated, and not the entire development.

(d) Redevelopment does not include routine maintenance activities that are conducted to maintain original line and grade, hydraulic capacity, original purpose of facility or emergency redevelopment activity required to protect public health and safety

(e) Impervious surface replacement, such as the reconstruction of parking lots and roadways which does not disturb additional area and maintains the original grade and alignment, is considered a routine maintenance activity

(f) Redevelopment does not include the repaving of existing roads to maintain original line and grade.

(g) Existing single-family dwelling and accessory structures are exempt from the Redevelopment requirements.

D Stormwater Pollution Control Requirements. The Site for every Planning Priority Project shall be designed in conformance with the City of Lakewood's "Low Impact Development (LID) Best Management Practices (BMP) Design Manual" to control pollutants, pollutant loads, and runoff volume to the maximum extent feasible by minimizing impervious surface area and controlling runoff from impervious surfaces through infiltration, evapotranspiration, bioretention and/or rainfall harvest and use.

1 Street and road construction of 10,000 square feet or more of impervious surface shall follow the "City of Lakewood's Green Street Policy and Guidelines"

2. The remainder of Planning Priority Projects shall prepare a LID Plan to comply with the following:

(a) Retain stormwater runoff onsite for the Stormwater Quality Design Volume (SWQDv) defined as the runoff from.

(1) The 85th percentile 24-hour runoff event as determined from the Los Angeles County 85th percentile precipitation isohyetal map, or

(2) The volume of runoff produced from a 0.75 inch, 24-hour rain event, whichever is greater

(b) Minimize hydromodification impacts to natural drainage systems as defined in order NO R4-2012-0175

(c) When, as determined by the Approving Agency, 100 percent onsite retention of the SWQDv is technically infeasible, partially or fully, the infeasibility shall be demonstrated in the submitted LID Plan. The

technical infeasibility may result from conditions that may include, but are not limited to

- (1) The infiltration rate of saturated in-situ soils is less than 0.3 inch per hour and it is not technically feasible to amend the in-situ soils to attain an infiltration rate necessary to achieve reliable performance of infiltration or bioretention BMPs in retaining the SWQDv onsite,
- (2) Locations where seasonal high groundwater is within five to ten feet of surface grade;
- (3) Locations within 100 feet of a groundwater well used for drinking water;
- (4) Brownfield development sites or other locations where pollutant mobilization is a documented concern,
- (5) Locations with potential geotechnical hazards,
- (6) Smart growth and infill or redevelopment locations where the density and/ or nature of the project would create significant difficulty for compliance with the onsite volume retention requirement.

(d) If partial or complete onsite retention is technically infeasible, the project Site may biofiltrate 1.5 times the portion of the remaining SWQDv that is not reliably retained onsite. Biofiltration BMPs must adhere to the design specifications provided in the Municipal NPDES Permit.

- (1) Additional alternative compliance options such as offsite infiltration may be available to the project Site.
- (2) The project Site should contact the Approving Agency to determine eligibility. Alternative compliance options are further specified in CASQA's Post-Construction BMP Handbook.

(e) The remaining SWQDv that cannot be retained or biofiltered onsite must be treated onsite to reduce pollutant loading. BMPs must be selected and designed to meet pollutant-specific benchmarks as required per the Municipal NPDES Permit. Flow-through BMPs may be used to treat the remaining SWQDv and must be sized based on a rainfall intensity of

- (1) 0.2 inches per hour, or
- (2) The one year, one-hour rainfall intensity as determined from the most recent Los Angeles County isohyetal map, whichever is greater

(f) A Multi-Phased Project may comply with the standards and requirements of this section for all of its phases by

- (1) Designing a system acceptable to the Approving Agency to satisfy these standards and requirements for the entire Site during the first phase, and
- (2) Implementing these standards and requirements for each phase of Development or Redevelopment of the Site during the first phase or prior to commencement of construction of a later phase, to the extent necessary to treat the stormwater from such later phase. For purposes of this section, "Multi-Phased Project" shall mean any Planning Priority Project implemented over more than one phase and the Site of a Multi-Phased Project shall include any land and water area designed and used to store, treat or manage stormwater runoff in connection with the Development or Redevelopment, including any tracts, lots, or parcels of real property, whether Developed or not, associated with, functionally connected to, or under common ownership or control with such Development or Redevelopment.

E. Biennial Stormwater Facility Permit and Inspection. Each Planning Priority Project shall obtain and maintain a valid Biennial Stormwater Facility Permit issued by the Lakewood Public Works Department.

1 The Biennial Stormwater Facility Permit shall be obtained prior to clearance of the building permit final inspection.

2 Once every two years, or more often as need, an inspection shall be conducted to confirm that the BMP's are being maintained and are operating properly

3 The property owner shall correct any deficiency in the BMP's within 14 days of a notice of maintenance failure or other deficiency

4 The property owner shall pay the appropriate fees as established by separate resolution for the biennial permits and/or any special BMP inspections required for enforcement of the provisions of this Section.

F Covenant and Agreement. The property owner of each Planning Priority Project shall record with the County Recorder a "Covenant And Agreement Regarding On-site LID BMP Maintenance", to the satisfaction of the Public Works Director and prior to the clearance of the building permit final inspection, issuance of an occupancy permit or operation of the approved land use on the subject property

1 The transfer or lease of a property subject to maintenance requirements for LID BMPs shall include conditions requiring the transferee and its successors and assigns to either

(a) Assume responsibility for maintenance of any existing LID BMP,
or

(b) Replace an existing LID BMP with new control measures or BMPs meeting the then current standards of the City and MS4 Permit.

- (c) Such requirement shall be included in any sale or lease agreement or deed for such property
- 2. The condition of transfer shall include a provision that the successor property owner or lessee conduct maintenance inspections of all LID BMPs at least once every two years and retain proof of inspection

SECTION 4 OTHER AGENCIES OF THE CITY All City departments, offices, entities and agencies, shall establish administrative procedures necessary to implement the provisions of this Article on their development projects and report their activities annually to the Public Works Department.

SECTION 5 SEVERABLE. 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 6 PUBLIC NOTICE. 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.

SECTION 7 EFFECTIVE DATE. This Ordinance shall become effective thirty (30) calendar days from and after its adoption.

ADOPTED AND APPROVED this ____ day of _____, 2013, by the following roll call vote

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

Mayor

ATTEST

City Clerk

I, DENISE R. HAYWARD, do hereby certify that I am the City Clerk of the City of Lakewood, and the foregoing Ordinance was adopted and approved by the City Council of the City of Lakewood voting for and against the Ordinance as above set forth at a regular meeting thereof on the ____ day of _____, 2013

City Clerk

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Legislation

ORDINANCE NO 2013-8

AN ORDINANCE OF THE CITY OF LAKEWOOD AMENDING THE DEFINITION OF SMOKING TO INCLUDE ELECTRONIC CIGARETTES AND SIMILAR DEVICES

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

SECTION 1 The following language is hereby added to the definitions of "Smoking" contained in Sections 5527 and 5552 (F) of the Lakewood Municipal Code.

"Smoking also means and includes the holding or possession and control of any burning, lighted, operating or functioning electronic and/or battery operated device, that can be used to deliver an inhaled dose of nicotine or other substances, including but not necessarily limited to any device manufactured, distributed, marketed or sold as an electronic cigarette, cigar, cigarillo or pipe, or any similar name or description."

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

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

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

	Ayes	Nays	Absent
Council Member Rogers	_____	_____	_____
Council Member Piazza	_____	_____	_____
Council Member DuBois	_____	_____	_____
Council Member Wood	_____	_____	_____
Mayor Croft	_____	_____	_____

Mayor

ATTEST

City Clerk

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Reports

Item 3.1 – Lollipop Lane Craft Boutique Review
will be an oral presentation

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*Housing
Successor*

**CITY OF LAKEWOOD SUCCESSOR AGENCY - HOUSING
FUND SUMMARY 10/17/2013**

In accordance with section 2521 of the Lakewood Municipal Code there is presented herewith a summary of obligations to be paid by voucher 31 through 31. Each of the following demands has been audited by the Director of Administrative Services and approved by the City Manager.

3901	HOUSING SUCCESSOR AGENCY	18 000 00
		<hr/>
		18,000.00

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>
31	10/17/2013	4499	LOPEZ. RICARDO A & CECILIA AND	18,000 00	0.00	18,000 00
Totals:				<u>18,000.00</u>	<u>0.00</u>	<u>18,000.00</u>