

AGENDA
REGULAR CITY COUNCIL MEETING
WEINGART BALLROOM
5000 CLARK AVENUE
LAKEWOOD, CALIFORNIA

February 23, 2021

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

ADJOURNED MEETING:

Preliminary Discussion on the Housing Element

6:30 p.m.
MAPLE ROOM

CALL TO ORDER

7:30 p.m.

INVOCATION:

PLEDGE OF ALLEGIANCE:

ROLL CALL: Mayor Todd Rogers
Vice Mayor Jeff Wood
Council Member Steve Croft
Council Member Ariel Pe
Council Member Vicki Stuckey

ANNOUNCEMENTS AND PRESENTATIONS:

ROUTINE ITEMS:

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

- RI-1 MEETING MINUTES - Staff recommends City Council approve Minutes of the Meeting held January 12, 2021
- RI-2 PERSONNEL TRANSACTIONS - Staff recommends City Council approve report of personnel transactions.
- RI-3 REGISTERS OF DEMANDS - Staff recommends City Council approve registers of demands.
- RI-4 CITY COUNCIL COMMITTEES' ACTIVITIES - Staff recommends City Council approve report of City Council Committees' activities.

City Council Agenda

February 23, 2021

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ROUTINE ITEMS: - Continued

RI-5 MONTHLY REPORT OF INVESTMENT TRANSACTIONS - JANUARY 2021 - Staff recommends City Council approve monthly report of investment transactions.

RI-6 NOTICE OF COMPLETION – PUBLIC WORKS CONTRACT 2020-2; ROLLER SHADE IMPROVEMENTS TO THE EXISTING CENTRE AT SYCAMORE PLAZA - Staff recommends City Council accept the work performed by Wallcraft of California, Inc. in amount of \$45,869.00, authorize City Clerk to file Notice of Completion for project; and ratify no-cost Change Order No. 1.

RI-7 NOTICE OF COMPLETION – PUBLIC WORKS CONTRACT 2019-7; ADA DOOR IMPROVEMENTS TO THE EXISTING CENTRE AND CITY HALL - Staff recommends City Council accept the work performed by Song N Sons General Construction Inc. in amount of \$156,666.10, authorize City Clerk to file Notice of Completion for project; and ratify Change Order Nos. 1-2 in net additional amount of \$5,666,10.

LEGISLATION:

2.1 ORDINANCE NO. 2021-1; AN URGENCY ORDINANCE OF THE CITY COUNCIL OF THE CITY OF LAKEWOOD WAIVING THE REQUIREMENT THAT ORGANIZATIONS THAT HAVE GRANDFATHERED STATUS FOR FIREWORKS STANDS PERMITS OBTAIN PERMITS IN 2021 IN ORDER TO RETAIN SUCH GRANDFATHERED STATUS - Staff recommends City Council adopt proposed ordinance.

AGENDA

LAKEWOOD HOUSING SUCCESSOR AGENCY

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

ORAL COMMUNICATIONS:

ADJOURNMENT

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

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



Minutes

Lakewood City Council

Special Meeting held
January 12, 2021

MEETING WAS CALLED TO ORDER at 6:31 p.m. by Mayor Rogers in the Maple Room at the Civic Center, 5000 Clark Avenue, Lakewood, California.

ROLL CALL: PRESENT: Mayor Todd Rogers
Vice Mayor Jeff Wood (via teleconference)
Council Member Steve Croft (via teleconference)
Council Member Ariel Pe (via teleconference)
Council Member Vicki Stuckey (via teleconference)

CLOSED SESSION:

At 6:31 p.m., Mayor Rogers announced that the City Council would recess to a closed session.

CONFERENCE WITH LEGAL COUNSEL--PENDING LITIGATION

California Government Code, Section 54956.9(d)(2) and (e)(3)
Letter from attorney representing Southwest Voter Registration Project threatening Voting Rights Act legal action against City, dated November 21, 2020, and received November 30, 2020.

At 7:03 p.m., the City Council reconvened and Deputy City Manager Paolo Beltran advised that there was no action to announce.

ADJOURNMENT

There being no further business to be brought before the City Council, Mayor Rogers adjourned the meeting at 7:03 p.m.

Respectfully submitted,

Jo Mayberry, CMC
City Clerk

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COUNCIL AGENDA
February 23, 2021

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				
	Jessica Johnson	Community Transportation Supervisor	24B	02/08/2021
	Jennifer Schmid	Public Safety Program Coordinator	20B	02/08/2021
B. Changes				
	None			
C. Separations				
	None			
2. PART-TIME EMPLOYEES				
A. Appointments				
	None			
B. Changes				
	None			
C. Separations				
	None			



Thaddeus McCormack
City Manager

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**CITY OF LAKEWOOD
SUMMARY ACH/WIRE REGISTER JAN 2021**

ACH date	Amount	Recipient	Purpose	Period
1/8/21	\$103,368.41	CalPERS	PERS Health	Dec 2020
1/13/21	\$99,098.64	CalPERS	PERS contribution	Dec 13-26, 2020
1/13/21	\$98,801.20	IRS via F&M	Fed taxes	Dec 27 '20-Jan 9 '21
1/14/21	\$3,530.00	F&A Fed C/U	employee savings account	Dec 27 '20-Jan 9 '21
1/14/21	\$6,422.00	Southland C/U	employee savings account	Dec 27 '20-Jan 9 '21
1/14/21	\$28,155.35	EDD	State taxes	Dec 27 '20-Jan 9 '21
1/15/21	\$1,210.35	MidAmerica	ARS aka APPLE	Dec 27 '20-Jan 9 '21
1/15/21	\$17,862.99	VOYA	VOYA 401(a)	Dec 27 '20-Jan 9 '21
1/15/21	\$5,319.82	PARS via U.S. Bank	stackable plan	Dec 27 '20-Jan 9 '21
1/15/21	\$3,425.00	PARS via U.S. Bank	excess stackable plan	Dec 27 '20-Jan 9 '21
1/15/21	\$28,580.70	VOYA	VOYA 457 & ROTH	Dec 27 '20-Jan 9 '21
1/15/21	\$2,118.11	PARS via U.S. Bank	defined benefit-retirees pay-off	Dec 27 '20-Jan 9 '21
1/22/21	\$24,844.92	MidAmerica	HRA aka CEMRB	Jan 2021
1/22/21	\$99,182.17	CalPERS	PERS contribution	Dec 27 '20-Jan 9 '21
1/27/21	\$93,545.91	IRS via F&M	Fed taxes	Jan 10-23, 2021
1/28/21	\$3,530.00	F&A Fed C/U	employee savings account	Jan 10-23, 2021
1/28/21	\$6,422.00	Southland C/U	employee savings account	Jan 10-23, 2021
1/28/21	\$26,097.37	EDD	State taxes	Jan 10-23, 2021
1/28/21	\$930.65	MidAmerica	ARS aka APPLE	Jan 10-23, 2021
1/28/21	\$15,727.02	VOYA	VOYA 401(a)	Jan 10-23, 2021
1/28/21	\$8,529.93	PARS via U.S. Bank	stackable plan	Jan 10-23, 2021
1/28/21	\$28,180.70	VOYA	VOYA 457 & ROTH	Jan 10-23, 2021
1/28/21	\$59,984.26	City Light & Power	monthly maint fee	Jan 2021
1/29/21	\$2,500,000.00	LAIF	invest	Jan 2021

Council Approval

February 23, 2021

Date

City Manager

Attest:

City Clerk

Director of Finance & Administrative Services

**CITY OF LAKEWOOD
FUND SUMMARY 2/4/2021**

In accordance with section 2521 of the Lakewood Municipal Code there is presented herewith a summary of obligations to be paid by voucher 100960 through 101033. Each of the following demands has been audited by the Director of Administrative Services and approved by the City Manager.

1010	GENERAL FUND	186,450.48
1030	CDBG CURRENT YEAR	750.00
1050	COMMUNITY FACILITY	611.91
1621	LA CNTY MEASURE R	6,836.03
3015	ROAD MAINTC & REHAB ACCT	85,967.79
5020	CENTRAL STORES	1,556.90
5030	FLEET MAINTENANCE	16,501.26
7500	WATER UTILITY FUND	22,583.21
8030	TRUST DEPOSIT	89.34
8060	WATER FIDUCIARY FUND	16,276.99
		337,623.91

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
100960	02/04/2021	4113	SHAKER NERMINE	1,925.00	0.00	1,925.00
100961	02/04/2021	2701	AIRE RITE A/C & REFRIGERATION INC	6,147.92	0.00	6,147.92
100962	02/04/2021	4763	ALBANO'S PLUMBING. INC.	198.00	0.00	198.00
100963	02/04/2021	5314	ALESHIRE & WYNDER LLP	16,276.99	0.00	16,276.99
100964	02/04/2021	1700	ALLIED REFRIGERATION INC	756.66	0.00	756.66
100965	02/04/2021	4684	AMAZON.COM LLC	231.70	0.00	231.70
100966	02/04/2021	2550	AMERICAN PLANNING ASSOC	604.00	0.00	604.00
100967	02/04/2021	58000	AMERICAN TRUCK & TOOL RENTAL INC	538.22	0.00	538.22
100968	02/04/2021	5322	N. HARRIS COMPUTER CORPORATION	16,785.30	0.00	16,785.30
100969	02/04/2021	443	B&M LAWN AND GARDEN INC	187.13	0.00	187.13
100970	02/04/2021	5184	BEGINNERS EDGE SPORTS TRAINING. LLC	710.87	0.00	710.87
100971	02/04/2021	4800	BISHOP COMPANY	1,169.48	0.00	1,169.48
100972	02/04/2021	4064	CALIF MUNICIPAL REVENUE &	125.00	0.00	125.00
100973	02/04/2021	48029	CALIFORNIA DEPT OF	510.00	0.00	510.00
100974	02/04/2021	4978	CALIFORNIA FOUNDATION FOR THE	52.65	0.00	52.65
100975	02/04/2021	45894	CINTAS CORPORATION	71.03	0.00	71.03
100976	02/04/2021	64932	CJ CONCRETE CONSTRUCTION INC	107,469.70	0.00	107,469.70
100977	02/04/2021	5368	CAMERON WELDING SUPPLY	290.80	0.00	290.80
100978	02/04/2021	5070	DANIELS. ROBERT F.	7,532.50	0.00	7,532.50
100979	02/04/2021	4498	DELTA DENTAL INSURANCE COMPANY	1,047.01	0.00	1,047.01
100980	02/04/2021	56889	DELTA DENTAL OF CALIFORNIA	6,827.71	0.00	6,827.71
100981	02/04/2021	27200	DICKSON R F CO INC	45,836.43	0.00	45,836.43
100982	02/04/2021	4660	ZW USA INC.	107.53	0.00	107.53
100983	02/04/2021	5140	ENDRESS & HAUSER INC.	281.01	0.00	281.01
100984	02/04/2021	4947	FILE KEEPERS. LLC	21.40	0.00	21.40
100985	02/04/2021	5343	GALLS PARENT HOLDINGS. LLC	41.91	0.00	41.91
100986	02/04/2021	35477	HARA M LAWNMOWER CENTER	385.88	0.00	385.88
100987	02/04/2021	49031	HDL COREN & CONE	4,875.00	0.00	4,875.00
100988	02/04/2021	42031	HOME DEPOT	1,531.96	0.00	1,531.96
100989	02/04/2021	65891	HUMAN SERVICES ASSOCIATION	750.00	0.00	750.00
100990	02/04/2021	4622	JHM SUPPLY INC	49.27	0.00	49.27
100991	02/04/2021	4180	JONES RICHARD D. A PROF LAW CORP	247.50	0.00	247.50
100992	02/04/2021	5515	KUSTOM SIGNALS INC.	2,798.66	0.00	2,798.66
100993	02/04/2021	55469	LAKESWOOD CITY EMPLOYEE ASSOCIATION	2,020.00	0.00	2,020.00
100994	02/04/2021	18550	LAKESWOOD. CITY OF	89.34	0.00	89.34
100995	02/04/2021	18400	LAKESWOOD. CITY WATER DEPT	342.59	0.00	342.59
100996	02/04/2021	44733	LIEBERT CASSIDY WHITMORE	377.00	0.00	377.00
100997	02/04/2021	2409	LIFTECH ELEVATOR SERVICES INC	390.00	0.00	390.00
100998	02/04/2021	19710	LINCOLN EQUIPMENT INC	164.92	0.00	164.92
100999	02/04/2021	19710	LINCOLN EQUIPMENT INC	169.73	0.00	169.73
101000	02/04/2021	20300	LONG BEACH CITY GAS & WATER DEPT	244.93	0.00	244.93
101001	02/04/2021	36844	LA COUNTY DEPT OF PUBLIC WORKS	670.29	0.00	670.29
101002	02/04/2021	58414	MANAGED HEALTH NETWORK	353.21	0.00	353.21
101003	02/04/2021	66339	MC ENROE. BARBARA	117.00	0.00	117.00

**CITY OF LAKEWOOD
SUMMARY CHECK REGISTER**

CHECK #	CHECK DATE	VEND #	VENDOR NAME	GROSS	DISC.	CHECK AMOUNT
101004	02/04/2021	5201	NACHREINER, MATTHEW JASON	700.00	0.00	700.00
101005	02/04/2021	4190	NATIONAL UNION FIRE INSURANCE CO	516.20	0.00	516.20
101006	02/04/2021	4443	O'REILLY AUTOMOTIVE STORES INC	296.65	0.00	296.65
101007	02/04/2021	47554	OFFICE DEPOT BUSINESS SVCS	307.10	0.00	307.10
101008	02/04/2021	3627	OSBORN, KAITLIN	2,636.00	0.00	2,636.00
101009	02/04/2021	4587	OSCAR'S ELECTRIC INC.	2,692.00	0.00	2,692.00
101010	02/04/2021	63708	DY-JO CORPORATION	941.00	0.00	941.00
101011	02/04/2021	4459	READWRITE EDUCATIONAL SOLUTIONS INC	51.35	0.00	51.35
101012	02/04/2021	45437	S & J SUPPLY CO	236.12	0.00	236.12
101013	02/04/2021	63960	SOUTHERN COUNTIES OIL CO	15,054.62	0.00	15,054.62
101014	02/04/2021	52279	SMART & FINAL INC	70.41	0.00	70.41
101015	02/04/2021	26900	SO CALIF SECURITY CENTERS INC	173.56	0.00	173.56
101016	02/04/2021	29400	SOUTHERN CALIFORNIA EDISON CO	23,372.15	0.00	23,372.15
101017	02/04/2021	29450	SOUTHERN CALIFORNIA EDISON	1,165.60	0.00	1,165.60
101018	02/04/2021	37930	STANDARD INSURANCE CO UNIT 22	2,381.60	0.00	2,381.60
101019	02/04/2021	37930	STANDARD INSURANCE CO UNIT 22	9,008.42	0.00	9,008.42
101020	02/04/2021	5527	SUNBELT RENTALS, INC.	1,193.23	0.00	1,193.23
101021	02/04/2021	5278	THE TECHNOLOGY DEPOT	284.76	0.00	284.76
101022	02/04/2021	5297	THURSTON ELEVATOR CONCEPTS, INC.	140.00	0.00	140.00
101023	02/04/2021	4873	TRANSAMERICA LIFE INSURANCE COMPANY	1,687.62	0.00	1,687.62
101024	02/04/2021	35089	UNDERGROUND SERVICE ALERT	117.25	0.00	117.25
101025	02/04/2021	5284	UNIFIRST CORPORATION	601.29	0.00	601.29
101026	02/04/2021	64652	CELLCO PARTNERSHIP	600.44	0.00	600.44
101027	02/04/2021	57135	VISION SERVICE PLAN	4,278.94	0.00	4,278.94
101028	02/04/2021	5155	WATER SYSTEM SERVICES LLC	175.00	0.00	175.00
101029	02/04/2021	3943	WATERLINE TECHNOLOGIES INC	3,235.37	0.00	3,235.37
101030	02/04/2021	40925	WEST COAST ARBORISTS INC	32,907.60	0.00	32,907.60
101031	02/04/2021	4501	WEST COAST SAND AND GRAVEL, INC.	1,124.56	0.00	1,124.56
101032	02/04/2021	5320	WILLIAMS, MICHELLE	215.00	0.00	215.00
101033	02/04/2021	3699	CASUAL MALE STORE LLC	136.84	0.00	136.84
Totals:				<u>337,623.91</u>	<u>0.00</u>	<u>337,623.91</u>

**CITY OF LAKEWOOD
FUND SUMMARY 2/11/2021**

In accordance with section 2521 of the Lakewood Municipal Code there is presented herewith a summary of obligations to be paid by voucher 101034 through 101089. Each of the following demands has been audited by the Director of Administrative Services and approved by the City Manager.

1010	GENERAL FUND	209,048.92
1020	CABLE TV	2,195.00
1030	CDBG CURRENT YEAR	3,199.58
1050	COMMUNITY FACILITY	7,691.62
1070	RETIREE BENEFITS	231.00
3001	CAPITAL IMPROV PROJECT FUND	101,650.00
3070	PROPOSITION "C"	574.75
5010	GRAPHICS AND COPY CENTER	4,215.47
5020	CENTRAL STORES	988.81
5030	FLEET MAINTENANCE	4,268.65
7500	WATER UTILITY FUND	6,501.14
8020	LOCAL REHAB LOAN	12,500.00
8030	TRUST DEPOSIT	100.00
		353,164.94

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
101034	02/11/2021	4842	A T & T CORP	276.06	0.00	276.06
101035	02/11/2021	61142	ADAMS-HILLERY SHARRON	2,399.68	0.00	2,399.68
101036	02/11/2021	4644	AGRI-TURF DISTRIBUTING	219.35	0.00	219.35
101037	02/11/2021	4684	AMAZON.COM LLC	159.15	0.00	159.15
101038	02/11/2021	50163	AMERICAN PUBLIC WORKS ASSN	806.25	0.00	806.25
101039	02/11/2021	59748	BIG STUDIO INC	1,048.70	0.00	1,048.70
101040	02/11/2021	307	CALIF. STATE DISBURSEMENT UNIT	405.80	0.00	405.80
101041	02/11/2021	53983	CALIF STATE FRANCHISE TAX BOARD	799.90	0.00	799.90
101042	02/11/2021	4978	CALIFORNIA FOUNDATION FOR THE	130.00	0.00	130.00
101043	02/11/2021	5114	CASTUS CORPORATION	2,195.00	0.00	2,195.00
101044	02/11/2021	45894	CINTAS CORPORATION	60.51	0.00	60.51
101045	02/11/2021	5214	CLEANCOR HOLDINGS LLC DBA CLEANCOR LNG L	465.00	0.00	465.00
101046	02/11/2021	4776	CORELOGIC. INC.	16.50	0.00	16.50
101047	02/11/2021	27200	DICKSON R F CO INC	3,720.00	0.00	3,720.00
101048	02/11/2021	5340	DOXIM INC.	6,284.56	0.00	6,284.56
101049	02/11/2021	3199	EDCO WASTE SERVICES LLC	10,545.70	0.00	10,545.70
101050	02/11/2021	4435	ELLIOTT AUTO SUPPLY COMPANY INC	273.18	0.00	273.18
101051	02/11/2021	5067	FISHER. RICHARD ASSOCIATES	7,795.00	0.00	7,795.00
101052	02/11/2021	1542	FRENETTE. ROBIN	27.55	0.00	27.55
101053	02/11/2021	4884	FRONTIER CALIFORNIA INC.	2,952.59	0.00	2,952.59
101054	02/11/2021	5343	GALLS PARENT HOLDINGS. LLC	122.23	0.00	122.23
101055	02/11/2021	64215	GOLD COAST AWARDS INC	249.50	0.00	249.50
101056	02/11/2021	42031	HOME DEPOT	712.31	0.00	712.31
101057	02/11/2021	4696	NORTH AMERICAN YOUTH ACTIVITIES LLC	32.50	0.00	32.50
101058	02/11/2021	64510	KRAUSE. DIANN	119.40	0.00	119.40
101059	02/11/2021	69	LAKEWOOD PROJECT SHEPHERD	301.60	0.00	301.60
101060	02/11/2021	18550	LAKEWOOD. CITY OF	100.00	0.00	100.00
101061	02/11/2021	18400	LAKEWOOD. CITY WATER DEPT	16,476.92	0.00	16,476.92
101062	02/11/2021	19450	LEAGUE OF CALIFORNIA CITIES	21,274.00	0.00	21,274.00
101063	02/11/2021	45069	LOS ANGELES CO/DEPT PW BLDG SVCS	65,912.82	0.00	65,912.82
101064	02/11/2021	5002	LUZZI. ROBERT	489.75	0.00	489.75
101065	02/11/2021	4625	MERCHANT'S BUILDING MAINTENANCE LLC	950.00	0.00	950.00
101066	02/11/2021	4446	MIDAMERICA ADMIN & RETIREMENT	231.00	0.00	231.00
101067	02/11/2021	4714	CRON. ASHLEY	13,140.00	0.00	13,140.00
101068	02/11/2021	4443	O'REILLY AUTOMOTIVE STORES INC	492.10	0.00	492.10
101069	02/11/2021	47554	OFFICE DEPOT BUSINESS SVCS	203.06	0.00	203.06
101070	02/11/2021	4459	READWRITE EDUCATIONAL SOLUTIONS INC	28.00	0.00	28.00
101071	02/11/2021	5044	SHARP ELECTRONICS CORPORATION	4,032.36	0.00	4,032.36
101072	02/11/2021	52279	SMART & FINAL INC	57.16	0.00	57.16
101073	02/11/2021	5135	SOLID SURFACE CARE. INC.	2,716.85	0.00	2,716.85
101074	02/11/2021	29400	SOUTHERN CALIFORNIA EDISON CO	63,235.79	0.00	63,235.79
101075	02/11/2021	29500	SOUTHERN CALIFORNIA GAS CO	726.83	0.00	726.83
101076	02/11/2021	4026	SPASEFF TED C	87.50	0.00	87.50
101077	02/11/2021	977	STEVEN ENTERPRISES	129.98	0.00	129.98

**CITY OF LAKEWOOD
SUMMARY CHECK REGISTER**

CHECK #	CHECK DATE	VEND #	VENDOR NAME	GROSS	DISC.	CHECK AMOUNT
101078	02/11/2021	5128	SUKUT CONSTRUCTION, LLC	101,650.00	0.00	101,650.00
101079	02/11/2021	1568	ULINE	582.97	0.00	582.97
101080	02/11/2021	1998	VARIABLE SPEED SOLUTIONS	320.00	0.00	320.00
101081	02/11/2021	64652	CELLCO PARTNERSHIP	4,507.65	0.00	4,507.65
101082	02/11/2021	3837	WORTHINGTON FORD	241.47	0.00	241.47
101083	02/11/2021	4837	XEROX CORPORATION	183.11	0.00	183.11
101084	02/11/2021	3699	BATOVSKY, KYLIE	104.00	0.00	104.00
101085	02/11/2021	3699	CAL STATE ROOFING	12,500.00	0.00	12,500.00
101086	02/11/2021	3699	KILDOO, CHRISTOPHER	238.00	0.00	238.00
101087	02/11/2021	3699	REED, SAMMI	227.60	0.00	227.60
101088	02/11/2021	3699	SCHILLING, JESSICA	104.00	0.00	104.00
101089	02/11/2021	3699	WYATT, FELICIA	104.00	0.00	104.00
Totals:				<u>353,164.94</u>	<u>0.00</u>	<u>353,164.94</u>

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COUNCIL AGENDA

February 23, 2021

TO: The Honorable Mayor and City Council

SUBJECT: Report of City Council Committees' Activities

INTRODUCTION

A brief update is provided for City Council review on the activities of the following standing committees: Capital Improvement Projects, Public Safety, and Environmental Management Committees.

STATEMENT OF FACT

On December 7, 2020, the Capital Improvement Projects Committee met and discussed:

Staff presented the Facilities Condition Assessment, which includes several facilities that need electrical panels and HVAC systems replaced, as well as roof repairs and replacements.

Scopes of work were discussed for four facilities that will need major renovations: McCormick Pool, Del Valle Park, Palms Park, and the Nixon Yard.

Staff recommended a budget appropriation for immediate projects totaling \$4.2 million. This recommendation will be presented at a future Council Meeting study session.

On January 5, 2021 the Capital Improvement Projects Committee met and discussed:

Four facilities have previously been identified as needing strategic infrastructure plans (SIP) before moving forward with major repairs or renovations:

- Palms Park – The Community Center building has suffered from extreme deterioration and needs major repairs. The ADA improvements will be very costly as they require an addition to the building. Staff has introduced the idea of a potential for housing development on the western side of the park property, which could provide a source of revenue for other park amenities, and also address the problem of loitering in the mostly unused spaces.
- Nixon Yard – All of the buildings are aged badly and in need of extensive repairs. Staff has proposed constructing a new administrative building with male and female locker and bathrooms, and a breakroom/training room/sub Emergency Operations Center (EOC) for all the maintenance staff to share, and then to restore the metal warehouse buildings to their original intended use.
- Del Valle Park – The park control and Youth Center buildings are very old and in need of costly repairs. One option is to build a new building that would meet both purposes.
- Bolivar Park/McCormick Pool – The main issue at this facility is the high cost of completing required future pool renovations. The city will need to decide if the pool

should continue operations, or if it will be closed. If it is closed, the question will be how to repurpose the space.

The Committee members prioritized the four facilities in the order stated above for further exploration of the concepts by the development of strategic infrastructure plans. Staff presented a final spreadsheet of recommended CIP projects and costs. Recommendations will be presented at the City Council study session on January 26, 2021.

On January 19, 2021 the Public Safety Committee met and discussed:

2021 Firework Stands Update

The Finance and Administrative Services Department (FASD) is currently in the planning stages for the upcoming fireworks stands season. Going into 2021, the ongoing coronavirus pandemic may impact an organization's decision to have a fireworks stand, therefore staff is seeking direction from the Committee with regards to offering options to groups who wish to opt-out this year and for a new application due date in mid-June. FASD Senior Management Analyst, Andrew Camacho, reported that in 2020 there were groups who chose not to participate due to COVID yet still held their grandfathered status. The pre-COVID deadline for applications was February 1. Staff is anticipating similar issues this year and would like direction on how to proceed. Member Wood supports following the same procedure as last year, but was concerned making applications due mid-June would not give new groups enough time for planning. Mr. Camacho stated that FASD, along with the Public Safety Department, would assist new groups in getting familiar with the process during the short preparation period. Mr. Camacho advised that deadline dates can be modified, if needed. Chairman Rogers supports providing groups who opt-out due to COVID the option to maintain their grandfathered status and to make the new application deadline mid-June, as proposed. Member Wood agreed as well. The committee was at a consensus to move forward with the proposal for 2021.

Crime Trends and Statistics

LASD personnel reported that overall Part 1 crimes were down throughout the city compared to last year, although, grand theft autos (GTAs) and aggravated assaults (AGs) were up. Arson incidents increased throughout the city, although the number of incidents is relatively small. Overall calls for service were down compared to last year. City-wide, larceny theft is down with incidents varying from packages being stolen from porches, to money/property being stolen from vehicles due to doors being left unlocked.

Overall crime at Lakewood Center Mall was down compared to last year, while GTAs and AGs increased similar to the city-wide/regional trend. Sergeant O'Donoghue attributed some of the overall decrease to many businesses still being closed due to COVID.

The LASD team is doing a lot to target vehicle thefts both at the mall and city-wide, which has resulted in the arrests of several suspected vehicle thieves. Unfortunately, these individuals are not being held in jail long due to lenient prosecutorial policies and zero bail programs.

Abatement Deputy Update

Abatement Deputy Nowotny gave a verbal report on hot spots within the city and continued outreach and clean-up efforts. Member Wood asked Deputy Nowotny if increased efforts by Caltrans to pick up trash near underpasses and freeways has been observed throughout the city. Deputy Nowotny indicated he had not noticed increased efforts. He will reach out to Caltrans to get an update.

Chairman Rogers forwarded details about a resident complaint concerning the business area at the 5800 block of Cherry Ave. to the Sheriff's Department with possible property damage. LASD staff will reach out to the site.

Deputy City Manager, Paolo Beltran, who works closely with HOA president at Cherry Cove regarding nuisance issues, has requested for Deputy Nowotny to advise of details regarding future clean-up dates so he may forward those details to the HOA president. She will then spread the word to neighbors in the area. Deputy Nowotny agreed.

Public Outreach

Public Information Officer, Bill Grady, reported the city's current illegal fireworks banners are outdated and presented the committee with suggestions for new banners with messages specifically geared towards veterans, pets and reporting illegal fireworks. Chairman Rogers liked the new concepts and would like to see these messages spread across various social media platforms. Member Wood agreed and liked the new themes as well. Member Wood motioned and Chairman Rogers seconded the motion to recommend to Council, appropriation of funds of approximately \$35,000 for the purchase of newly themed banners.

Fumigation burglary precautions and tips are being disseminated to the public via videos and articles.

Mr. Grady stated that City Manager Thaddeus McCormack intends on presenting the City Council with the Community Dialogue Action Plan, which will include projects such as an International Food Festival and the creation of a stand-alone Council Committee that would permanently look at Racial Equity, Diversity and Inclusion issues. In addition, the Public Information Office will increase publicity on current opportunities for the public to meet with the Sheriff's Department at events. The public will also be informed of the Sheriff's Department complaint process and related details.

A State of the City video will be released to the public on February 12, 2021. Bill Grady is working with Public Safety Manager Kaitlin Osborn on a publicity campaign to promote the new Public Safety Department logo and will use this opportunity to publicize the functions and services provided by the Public Safety Department to the community.

Use of Force Policies

Public Safety Director Joshua Yordt stated that during the last meeting there was discussion about reviewing the comments from the public regarding Use of Force policies. Based on those

comments, it was felt that the public was not familiar with specific details on how deputies are trained to prepare them for being on patrol and various situations that may arise. A letter has been sent to Captain Sprengel to request information on this topic. The information received will then be reported back to the community as part of the Mayor's Pledge.

Public Safety Department Update

Public Safety Manager, Kaitlin Osborn reported the Public Safety Program Coordinator position has been offered to a candidate who is currently going through the background check. When all screenings have been completed, the candidate will be introduced at a future City Council meeting.

The Public Safety vehicles are nearly ready for their debut. Hardware and electronics have been ordered and will be installed soon. Scheduling for installation will begin once the vendor receives the items. The department expects to have vehicles out in the community early to mid-February.

Tentative dates have been set for 2021 events for both virtual and in-person formats, if circumstances change. Virtual Coffee with a Deputy will be advertised more heavily on social media to promote participation. Future special events will promote on-site opportunities for the community to engage with law enforcement professionals and staff members of the department. Virtual Neighborhood Watch Quarterly seminars will soon allow block captains the ability to host meetings with their neighbors.

In a partnership with the Public Information Office and CityTV, the department will actively recognize *Read Across America Day* on March 2, 2021 by having a group of public safety professionals reading books to children.

A multi-department meeting was held recently in preparation for Fourth of July regarding illegal firework abatement. Staff will present a detailed plan regarding illegal fireworks abatement for this year to the Committee at their February meeting.

Follow-Up Items

Public Safety Director, Joshua Yordt provided a brief update on the Sky Knight campaign. An agreement with Paramount for Sky Knight services will be presented to Council at a future meeting. The Committee agrees that if the contract is obtained, the program would be off to a great start and surrounding cities would see the value of air support. Chairman Rogers suggested to market a Sky Knight video on CityTV. Member Wood suggested for the video to be updated and sent to new council members from surrounding cities as a promotion tool. Chairman Rogers would also like to make the video for public viewing as a continuing outreach effort to the community.

Joshua Yordt reported the Sheriff's VOPs program is back on a limited basis, per Captain Sprengel. They are hopeful it will return to full deployment status after COVID.

During the last meeting, staff reported on new criminal prosecution policies that were implemented by newly-elected District Attorney Gascon. Impacts have already been observed and concerns have been raised about the perceived lack of victim advocacy and lack of accountability for suspects. The Committee requested staff to explore a possible pathway of using the city's own prosecutor services or teaming up with surrounding cities to see what options exist. Staff met with the City Attorney and others from the firm to discuss options. The findings were that cities may prosecute state law misdemeanor violations with the consent of the current District Attorney. Staff recommended sending a letter to the District Attorney requesting such consent. A plan will be constructed on how this will be implemented if permission is granted to proceed.

Miscellaneous

The COVID-19 vaccine has become available and transportation to vaccine sites has become an issue for the elderly population. Chairman Rogers requested for the sites closest to Lakewood to be publicized. Per the Los Angeles County Department of Public Health website, the closest vaccination site is the Los Angeles County Office of Education building in Downey. However, appointments are fully booked. Currently, the City of Long Beach will only provide vaccines to residents, but is exploring the possibility of expanding its service to Lakewood, Paramount and Signal Hill. Thaddeus McCormack has recently been in contact with the City Manager of Long Beach and confirmed this may be a possibility. Two Vons pharmacies in Lakewood have been identified as sites, but it is staff's understanding that they are receiving a very limited number of vaccines on a weekly basis (an average of 20 vaccines available per day) and, as a result, appointments are difficult to get. Bill Grady stated an eMag article was published to prepare residents of this outcome before attempting to make an appointment. Chairman Rogers stated the article was great and comprehensive. Deputy City Manager Paolo Beltran will be drafting a letter to Supervisor Hahn to ask about directing vaccine allocations for Lakewood residents to Long Beach to administer on behalf of Lakewood.

Thaddeus McCormack stated that the City has expressed a willingness to host vaccination sites in the city, but refrigeration units and training would be needed in order to administer the vaccines. Chairman Rogers would like to informally offer The Centre as a site to Long Beach and Paramount to administer vaccines.

On February 2, 2021 the Environmental Management Committee met and discussed:

The Committee members received a presentation of the program requirements from SB 1383, which require the collection and recycling of organic waste, including food waste with implementation required by January 1, 2022 for single family residential property, as well as all businesses and multifamily properties. There are a number of additional requirements including procurement policies, edible food recovery, enforcement for all sectors, and fines for jurisdictions who fail to implement the regulations.

EDCO, the city's contract waste hauler, provided a reasonable proposal for the implementation of an organics program designed to meet the requirements of the SB 1383 regulations. Staff is in the process of calculating the annual, CPI/Tipping Fee-based rate increase that involves the January to January CPI which is published in mid-February. A final estimate of the costs for the organics program will be integrated with and added to the CPI/Tipping Fee-based rate increase and presented to the Committee at the next meeting scheduled for February 18, 2021.

RECOMMENDATION

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

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

Thaddeus McCormack
City Manager

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COUNCIL AGENDA
February 23, 2021

TO: The Honorable Mayor and City Council

SUBJECT: Monthly Report of Investment Transactions – January 2021

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>Investment</u>	<u>Transaction</u>
01/01/2021	972.33	BOND	Interest 1.258%
01/01/2021	3,034.90	BOND	Interest 1.958%
01/04/2021	.77	MMF	Interest
01/05/2021	533.36	CORP	Interest 0.700%
01/07/2021	3,000,000.00	LAIF	Purchase
01/07/2021	420,145.30	TREAS	Purchase 0.375%
01/07/2021	420,273.61	BOND	Sell 2.625%
01/08/2021	91,173.23	CORP	Sell 0.750%
01/11/2021	4,856.25	AGENCY	Interest 2.625%
01/15/2021	16,351.91	LAIF	Interest
01/15/2021	99,311.75	CORP	Sell 2.950%
01/15/2021	433.13	ABS	Interest 1.890%
01/15/2021	34.38	ABS	Interest 0.550%
01/15/2021	1,053.50	ABS	Interest 1.720%
01/15/2021	37.63	ABS	Interest 0.430%
01/15/2021	36.67	ABS	Interest 0.400%
01/15/2021	39.58	ABS	Interest 0.500%
01/15/2021	51.33	ABS	Interest 0.440%
01/18/2021	50.88	ABS	Interest 0.370%
01/20/2021	78.33	ABS	Interest 0.470%
01/20/2021	35.63	ABS	Interest 0.450%
01/20/2021	56,934.49	CORP	Sell 1.950%
01/21/2021	3,200,000.00	LAIF	Purchase
01/21/2021	407.92	AGENCY	Interest 0.375%
01/22/2021	6,703.13	CORP	Interest 4.125%
01/23/2021	3,062.50	CORP	Interest 3.500%

Monthly Investment Transactions

February 23, 2021

Page 2

01/25/2021	280.57	AGENCY	Interest 3.560%
01/25/2021	65.82	AGENCY	Interest 3.203%
01/25/2021	145,000.00	CORP	Purchase 0.529%
01/25/2021	57,512.28	AGENCY	Paydown 3.560%
01/25/2021	33.25	AGENCY	Paydown 3.203%
01/25/2021	32.00	ABS	Interest 0.480%
01/27/2021	59,988.14	ABS	Purchase 0.340%
01/29/2021	2,500,000.00	LAIF	Purchase
01/30/2021	3,600.00	CORP	Interest 2.400%
01/31/2021	10,875.00	TREAS	Interest 1.875%
01/31/2021	2,187.50	TREAS	Interest 1.750%
01/31/2021	2,031.25	TREAS	Interest 1.250%
01/31/2021	3,093.75	TREAS	Interest 1.375%

INVESTMENT GLOSSARY

ABS (Asset-Backed Securities)

A mortgage pass-through security, collateralized mortgage obligation, mortgage-backed or other pay-through bond, equipment lease-backed certificate, consumer receivable pass-through certificate, or consumer receivable-backed bond.

AGENCY (U.S. Government Agency Issues)

Federal agency or United States government-sponsored enterprise obligations, participations, or other instruments, including those issued by or fully guaranteed as to principal and interest by federal agencies or United States government-sponsored enterprises. There are no portfolio percentage limits for U. S. Government Agency issues.

BOND (Municipal Bonds or Note)

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

CAMP (California Asset Management Program)

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

CD (Certificate of Deposit)

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

COM (Commercial Paper)

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

CORP (Corporate Notes)

Medium-term notes, defined as all corporate and depository institution debt securities with a maximum remaining maturity of five years or less, issued by corporations organized and operating within the United States or by depository institutions licensed by the United States, or any state and operating within the United States.

FNMA (Federal National Mortgage Association)

A government-sponsored, privately owned corporation established to create a secondary market for Federal Housing Administration mortgages.

LAIF (Local Agency Investment Fund, State of California)

The Treasurer of the State of California administers this investment pool, providing a high-level of liquidity and strong safety through diversification of investments.

MMF (Money Market Fund)

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

SUPRA (Supra-National Agency Bonds or Notes)

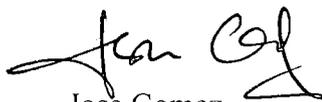
Supranational bonds and notes are debt of international or multi-lateral financial agencies. The debt is used to finance economic/infrastructure development, environmental protection, poverty reduction and renewable energy around the globe, rated AAA, highly liquid and issued in a range of maturities.

TREAS (U.S. Treasury Notes)

A Treasury obligation of the U.S. Government to provide for the cash flow needs of the Federal Government.

RECOMMENDATION

It is recommended that the City Council receive and file the Monthly Report of Investment Transactions rendered for the month of January 2021.



Jose Gomez
Director of Finance & Administrative Services



Thaddeus McCormack
City Manager

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COUNCIL AGENDA

February 23, 2021

TO: The Honorable Mayor and City Council

SUBJECT: Notice of Completion – Public Works Contract 20-02
Roller Shade Improvements to the Existing Centre at Sycamore Plaza

INTRODUCTION

On June 16, 2020 the City Clerk held a bid opening for roller shade improvements at the Centre. No bids were received. As allowed under the Public Contract Code, on June 23, 2020 Council authorized staff to negotiate a public works construction contract for the project with a qualified and licensed contractor and a project budget not-to-exceed \$65,000. The contractor, Fabric Wallcraft of California, Inc., has completed work which consisted of removal of mini-blinds and installation of the roller shades.

STATEMENT OF FACT

When no bids are received, the Public Contract Code allows the legislative body to proceed with the project under other provisions of state law. On June 23, 2020 Council authorized staff to negotiate a Public Works Contract for the Centre Roller Shade improvements with a project budget not-to-exceed \$65,000, and authorized the mayor to sign the agreement with the successful contractor. Fabric Wallcraft of California, Inc. was awarded the contract, in the amount of \$45,869. One no-cost change order (CO) was negotiated throughout the construction period resulting in the final contract amount of \$45,869. The one change order was a no-cost contract extension change order, extending the contract schedule by 65 working days due to impacts of COVID-19 on operations of the contractor and manufacturer of the roller shades.

The contract was substantially completed in February 2021. Fabric Wallcraft of California Inc.'s staff has addressed most of the items on the project punch list, however there are minor pending items that staff is working with Fabric Wallcraft to repair or complete, and Fabric Wallcraft has stated that they are willing to complete those items within 35 days from the date of recording the NOC. Should they fail to complete any of the required items by the deadline, staff will determine the value of the work and withhold that amount from the retention. Staff recommends issuing the NOC.

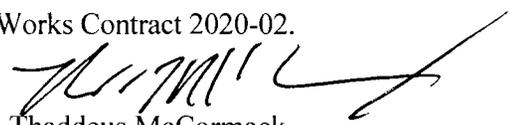
RECOMMENDATION

It is the recommendation of Staff that the City Council:

- (1) Accept the work performed by Fabric Wallcraft of California Inc. in a final contract amount of \$45,869.00, and authorize the City Clerk to file the Notice of Completion for Public Works Contract 2020-02.
- (2) Ratify the no-cost Change Order No. 1 to Public Works Contract 2020-02.



Lisa Ann Rapp
Director of Public Works


Thaddeus McCormack
City Manager

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COUNCIL AGENDA

February 23, 2021

TO: The Honorable Mayor and City Council

SUBJECT: Notice of Completion – Public Works Contract 19-07
ADA Door Improvements to the Existing Centre and City Hall

INTRODUCTION

Song N Sons General Construction Inc., the Contractor on Public Works Contract 19-07, has completed work which consisted of interior and exterior demolition, remodeling entrance door accessibility upgrades, and other improvements as required by the contract documents.

STATEMENT OF FACT

On March 10, 2020 Council awarded Public Works Contract 2019-07 to Song N Sons General Construction Inc. in the amount of \$151,000. Two change orders (COs) were negotiated throughout the construction period resulting in a final contract amount of \$156,666.10. The net additional amount to the contract was \$5,666.10. One change order was the result of changes to the design by adding an additional automatic door opener to the Centre's automatic swinging doors. The final change order was a no-cost contract extension change order, extending the contract schedule by 135 working days due to impacts of COVID-19 on operations of the contractor, sub-contractor, and vendors.

The contract was substantially completed in February 2021. Song N Sons General Construction Inc.'s staff has addressed all the items on the project punch list. Staff recommends issuing the NOC.

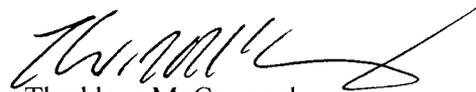
RECOMMENDATION

It is the recommendation of Staff that the City Council:

- (1) Accept the work performed by Song N Sons General Construction Inc. in a final contract amount of \$156,666.10, and authorize the City Clerk to file the Notice of Completion for Public Works Contract 2019-07.
- (2) Ratify Change Order Nos. 1-2 in the net additional amount of \$5,666.10 to Public Works Contract 2019-07.



Lisa Ann Rapp
Director of Public Works



Thaddeus McCormack
City Manager

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ORDINANCE NO. 2021-1

AN URGENCY ORDINANCE OF THE CITY COUNCIL OF THE CITY OF LAKEWOOD WAIVING THE REQUIREMENT THAT ORGANIZATIONS THAT HAVE GRANDFATHERED STATUS FOR FIREWORKS STANDS PERMITS OBTAIN PERMITS IN 2021 IN ORDER TO RETAIN SUCH GRANDFATHERED STATUS.

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

SECTION 1. Notwithstanding the language contained in subsection C of section 3105.3 of the Lakewood Municipal Code, the City Council hereby declares that no grandfathered organization as set forth therein shall be required to obtain a permit in 2021 in order to retain its grandfathered status in 2022, based on COVID-19 related health and safety concerns; in the event that any other organization is granted a permit in 2021 to fill an available slot due to a grandfathered organization electing to not apply for a permit, no such other organization shall have grandfathered status in 2022.

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

SECTION 3. The City Council hereby declares it would have passed this Ordinance sentence by sentence, paragraph by paragraph and section by section, and does hereby declare the provisions of this Ordinance are severable, and if for any reason any section of this Ordinance should be held invalid, such decision shall not affect the validity of the remaining parts of this Ordinance.

SECTION 4. The City Clerk shall certify to the adoption of this Ordinance. The City Council hereby finds and determines there are no newspapers of general circulation both published and circulated within the City and, in compliance with Section 36933 of the Government Code, directs the City Clerk to cause said Ordinance within fifteen (15) days after its passage to be posted in at least three (3) public places within the City as established by Ordinance.

ADOPTED AND APPROVED this 23rd day of February, 2021, by the following roll call vote:

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

Mayor

ATTEST:

City Clerk

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**CITY OF LAKEWOOD SUCCESSOR AGENCY - HOUSING
FUND SUMMARY 2/4/2021**

In accordance with section 2521 of the Lakewood Municipal Code there is presented herewith a summary of obligations to be paid by voucher 399 through 399. Each of the following demands has been audited by the Director of Administrative Services and approved by the City Manager.

3901	HOUSING SUCCESSOR AGENCY	3,400.00
		<hr/>
		3,400.00

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>
399	02/04/2021	2177	SINDAHA SAMIR	3,400.00	0.00	3,400.00
Totals:				<u>3,400.00</u>	<u>0.00</u>	<u>3,400.00</u>

**CITY OF LAKEWOOD SUCCESSOR AGENCY - HOUSING
FUND SUMMARY 2/11/2021**

In accordance with section 2521 of the Lakewood Municipal Code there is presented herewith a summary of obligations to be paid by voucher 400 through 400. Each of the following demands has been audited by the Director of Administrative Services and approved by the City Manager.

3901	HOUSING SUCCESSOR AGENCY	150.00
		<hr/>
		150.00

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>
400	02/11/2021	40572	CHICAGO TITLE CO	150.00	0.00	150.00
			Totals:	<u>150.00</u>	<u>0.00</u>	<u>150.00</u>