

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

February 13, 2018

ADJOURNED MEETING: Public Safety Update

6:00 p.m.
EXECUTIVE BOARD ROOM

CALL TO ORDER

7:30 p.m.

INVOCATION: Pastor Chuck Franco, Life Center Church

PLEDGE OF ALLEGIANCE: Boy Scout Troop 134

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

ANNOUNCEMENTS AND PRESENTATIONS:

ROUTINE ITEMS:

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

RI-1 Approval of Minutes of the Meeting held January 23, 2018

RI-2 Approval of Personnel Transactions

RI-3 Approval of Registers of Demands

RI-4 Approval of Appointment to Lakewood Project Shepherd Board

RI-5 Adoption of Standard Specifications for Public Works Construction, 2018 Edition, Resolution No. 2018-1

RI-6 Authorization for Release of Subdivision Improvement Bonds, Parcel Map No. 72930, Colony Developers, LLC, 11611-11615 216th Street

PUBLIC HEARINGS:

1.1 Award of Bid for Public Works Project No. 2017-9, Lakewood Stormwater and Runoff Capture Project at Mayfair Park

1.2 Award of Bid for Public Works Project No. 2018-1, Lakewood City Hall Boiler Replacement

City Council Agenda

February 13, 2018

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REPORTS:

3.1 2018 Lakewood Youth Hall of Fame

3.2 Review of Annual Statement of Intergovernmental Relations Goals

AGENDA

LAKEWOOD HOUSING SUCCESSOR AGENCY

1. Approval of Register 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

Routine Items

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

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

COUNCIL AGENDA
February 13, 2018

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			
Jose Gomez	Director of Administrative Services	EDAS	01/29/2018
Jorge Melendez	Park Maintenance Worker	10A	01/28/2018
Zuriel Moreland	Water Utility Worker	12A	02/12/2018
B. Changes			
Mark Benavides	Park Maintenance Worker	10A	01/28/2018
	Senior Park Maintenance Worker	13A	
Joseph Delgado	Pump Station Operator	18A	01/28/2018
	Water Production Lead Worker	23A	
Ron Martin	Senior Water Utility Worker	15A	01/28/2018
	Water Distribution Lead Worker	20A	
C. Separations			
Mark Jacoby	Graphics and Media Technician	14A	01/25/2018
2. PART-TIME EMPLOYEES			
A. Appointments			
Jose Cortez	Graphic Design Aide	B	01/23/2018
Latoya Davis	Maintenance Services Aide I	B	01/28/2018
Desirae Hayes	Relief Telephone Operator	B	01/30/2018
Ivan Hernandez	Graphic Design Aide	B	02/01/2018
Terri Voge	Relief Telephone Operator	B	01/29/2018

B. Changes

Stewart Provence	Recreation Leader II	A to	01/14/2018
	Community Services Leader II	B	

C. Separations

Brian Batts	Maintenance Services Aide II	B	01/29/2018
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Thaddeus McCormack
City Manager

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

**CITY OF LAKEWOOD
FUND SUMMARY 1/18/2018**

In accordance with section 2521 of the Lakewood Municipal Code there is presented herewith a summary of obligations to be paid by voucher 85844 through 85927. Each of the following demands has been audited by the Director of Administrative Services and approved by the City Manager.

1010	GENERAL FUND	288,449.87
1020	CABLE TV	929.06
1050	COMMUNITY FACILITY	8,385.83
3001	CAPITAL IMPROV PROJECT FUND	1,650.00
3070	PROPOSITION "C"	89.98
5010	GRAPHICS AND COPY CENTER	406.87
5020	CENTRAL STORES	3,914.89
5030	FLEET MAINTENANCE	12,521.29
6020	GEOGRAPHIC INFORMATION SYSTEM	114.98
7500	WATER UTILITY FUND	236,939.45
8030	TRUST DEPOSIT	147.95
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		553,550.17

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
85844	01/17/2018	3699	DANIELS. TERI	224.80	0.00	224.80
85845	01/18/2018	4842	A T & T CORP	234.84	0.00	234.84
85846	01/18/2018	59447	A-1 STEEL FENCE COMPANY	5,874.00	0.00	5,874.00
85847	01/18/2018	4551	ACCOUNTING PRINCIPALS. INC	760.50	0.00	760.50
85848	01/18/2018	4684	AMAZON.COM LLC	917.02	0.00	917.02
85849	01/18/2018	50163	AMERICAN PUBLIC WORKS ASSN	245.00	0.00	245.00
85850	01/18/2018	35016	ASSOCIATED SOILS ENGINEERING INC	1,650.00	0.00	1,650.00
85851	01/18/2018	443	B&M LAWN AND GARDEN INC	161.30	0.00	161.30
85852	01/18/2018	51467	BADGER METER INC	307.94	0.00	307.94
85853	01/18/2018	4278	BEAR COMMUNICATIONS INC	136.88	0.00	136.88
85854	01/18/2018	307	CALIF. STATE DISBURSEMENT UNIT	109.61	0.00	109.61
85855	01/18/2018	53983	CALIF STATE FRANCHISE TAX BOARD	207.88	0.00	207.88
85856	01/18/2018	6600	CALIFORNIA STATE DEPT OF JUSTICE	5,321.00	0.00	5,321.00
85857	01/18/2018	5029	CAMACHO. ANDREW	585.85	0.00	585.85
85858	01/18/2018	988	CDW LLC	48,581.10	0.00	48,581.10
85859	01/18/2018	7800	CERRITOS CITY	4,862.00	0.00	4,862.00
85860	01/18/2018	45894	CINTAS CORPORATION	73.47	0.00	73.47
85861	01/18/2018	60195	CR TRANSFER INC	4,979.89	0.00	4,979.89
85862	01/18/2018	62407	CRN AM CAR WASH INC.	66.00	0.00	66.00
85863	01/18/2018	4348	D&J INTERNATIONAL INC	2,682.75	0.00	2,682.75
85864	01/18/2018	57945	DELL MARKETING LP	80.02	0.00	80.02
85865	01/18/2018	27200	DICKSON R F CO INC	42,914.79	0.00	42,914.79
85866	01/18/2018	3188	GALLS LLC/OUARTEMASTER LLC	1,618.97	0.00	1,618.97
85867	01/18/2018	5005	GIEMONT. GREGORY S.	261.00	0.00	261.00
85868	01/18/2018	62491	HANDS ON MAILING &	325.00	0.00	325.00
85869	01/18/2018	35477	HARA M LAWNMOWER CENTER	84.55	0.00	84.55
85870	01/18/2018	4801	HEALTHPOINTE MEDICAL GROUP INC.	30.00	0.00	30.00
85871	01/18/2018	34354	HI-WAY SAFETY RENTALS INC	71.18	0.00	71.18
85872	01/18/2018	42031	HOME DEPOT	65.05	0.00	65.05
85873	01/18/2018	4688	HUNTER. JOHN L & ASSOCIATES	2,081.25	0.00	2,081.25
85874	01/18/2018	36589	IMMEDIATE MEDICAL CARE	90.00	0.00	90.00
85875	01/18/2018	4622	JHM SUPPLY INC	237.45	0.00	237.45
85876	01/18/2018	18550	LAKEWOOD. CITY OF	97.20	0.00	97.20
85877	01/18/2018	18400	LAKEWOOD. CITY WATER DEPT	213.29	0.00	213.29
85878	01/18/2018	37979	LAURAIN. R. P. & ASSOC.	3,200.00	0.00	3,200.00
85879	01/18/2018	4099	LEON'S TRANSMISSION SERVICES INC	4,911.26	0.00	4,911.26
85880	01/18/2018	36844	LA COUNTY DEPT OF PUBLIC WORKS	20,023.27	0.00	20,023.27
85881	01/18/2018	22600	MARTIN & CHAPMAN CO	11,552.90	0.00	11,552.90
85882	01/18/2018	41831	MIEIR-KING. RICHARD	580.45	0.00	580.45
85883	01/18/2018	4798	MURTISHAW. JESSICA	78.00	0.00	78.00
85884	01/18/2018	4443	O'REILLY AUTOMOTIVE STORES INC	255.16	4.69	250.47
85885	01/18/2018	47554	OFFICE DEPOT BUSINESS SVCS	105.75	0.00	105.75
85886	01/18/2018	465	ONTIVEROS. FRANK	118.50	0.00	118.50
85887	01/18/2018	450	PACIFIC EH & S SERVICES INC	3,584.00	0.00	3,584.00

CITY OF LAKEWOOD

SUMMARY CHECK REGISTER

CHECK #	CHECK DATE	VEND #	VENDOR NAME	GROSS	DISC.	CHECK AMOUNT
85888	01/18/2018	51171	PERS LONG TERM CARE PROGRAM	70.64	0.00	70.64
85889	01/18/2018	4321	POWERTECH ENGINES INC	3,930.02	0.00	3,930.02
85890	01/18/2018	4371	ORDWAY CORPORATION	225.00	0.00	225.00
85891	01/18/2018	5108	F & S FOOD SERVICES. INC.	753.83	0.00	753.83
85892	01/18/2018	4956	ROSS AVIATION INVESTMENT. LLC	4,509.55	0.00	4,509.55
85893	01/18/2018	3153	SECTRAN SECURITY INC	140.97	0.00	140.97
85894	01/18/2018	5036	SFG RETIREMENT PLAN CONSULTING LLC	2,400.00	0.00	2,400.00
85895	01/18/2018	52279	SMART & FINAL INC	63.88	0.00	63.88
85896	01/18/2018	26900	SO CALIF SECURITY CENTERS INC	12.05	0.00	12.05
85897	01/18/2018	5022	MWB COPY PRODUCTS. INC.	114.98	0.00	114.98
85898	01/18/2018	36658	SOUTH COAST A.O.M.D.	512.11	0.00	512.11
85899	01/18/2018	29400	SOUTHERN CALIFORNIA EDISON CO	74,507.29	0.00	74,507.29
85900	01/18/2018	29450	SOUTHERN CALIFORNIA EDISON	41,234.87	0.00	41,234.87
85901	01/18/2018	29500	SOUTHERN CALIFORNIA GAS CO	3,259.57	0.00	3,259.57
85902	01/18/2018	4026	SPASEFF TED C	225.00	0.00	225.00
85903	01/18/2018	4368	SPECIALTY TIRES LLC	797.85	0.00	797.85
85904	01/18/2018	4972	CHARTER COMMUNICATIONS HOLDINGS. LLC	4,051.42	0.00	4,051.42
85905	01/18/2018	55947	STOVER SEED COMPANY	1,587.76	0.00	1,587.76
85906	01/18/2018	4830	TELECOM LAW FIRM PC	3,112.00	0.00	3,112.00
85907	01/18/2018	52484	TREND OFFSET PRINTING SERVICES INC	5,533.23	0.00	5,533.23
85908	01/18/2018	60685	TURF STAR	496.84	0.00	496.84
85909	01/18/2018	64024	U S POSTAL SERVICE	4,827.50	0.00	4,827.50
85910	01/18/2018	44103	VARELA. ALMA	156.99	0.00	156.99
85911	01/18/2018	64652	CELLCO PARTNERSHIP	364.87	0.00	364.87
85912	01/18/2018	7400	WATER REPLENISHMENT DISTRICT OF	225,347.52	0.00	225,347.52
85913	01/18/2018	3943	WATERLINE TECHNOLOGIES INC	974.99	0.00	974.99
85914	01/18/2018	17640	WAXIE ENTERPRISES INC	545.47	0.00	545.47
85915	01/18/2018	62628	WELLS C. PIPELINE MATERIALS	415.92	0.00	415.92
85916	01/18/2018	4837	XEROX CORPORATION	181.87	0.00	181.87
85917	01/18/2018	3699	BURTON. FELTON III	250.00	0.00	250.00
85918	01/18/2018	3699	CEJA. EVELYN	250.00	0.00	250.00
85919	01/18/2018	3699	FINDLEY. SYBIL	250.00	0.00	250.00
85920	01/18/2018	3699	GEATER. NICHOLUS	250.00	0.00	250.00
85921	01/18/2018	3699	GUIRGUIS. GEORGY	250.00	0.00	250.00
85922	01/18/2018	3699	HERRERA-LLAMAS. MARIA	250.00	0.00	250.00
85923	01/18/2018	3699	LAMB. RONALD	240.00	0.00	240.00
85924	01/18/2018	3699	MACAULEY. JACQUELINE	150.00	0.00	150.00
85925	01/18/2018	3699	PITTS. LONNI	250.00	0.00	250.00
85926	01/18/2018	3699	REYES. MARIO	250.00	0.00	250.00
85927	01/18/2018	3699	TUCKER. KIM	250.00	0.00	250.00
Totals:				<u>553,554.86</u>	<u>4.69</u>	<u>553,550.17</u>

**CITY OF LAKEWOOD
FUND SUMMARY 1/25/2018**

In accordance with section 2521 of the Lakewood Municipal Code there is presented herewith a summary of obligations to be paid by voucher 85928 through 86037. Each of the following demands has been audited by the Director of Administrative Services and approved by the City Manager.

1010	GENERAL FUND	1,452,681.63
1015	SPECIAL OLYMPICS	131.33
1020	CABLE TV	3,316.79
1030	CDBG CURRENT YEAR	2,412.30
1050	COMMUNITY FACILITY	5,088.99
1070	RETIREE BENEFITS	3,000.00
1336	STATE COPS GRANT	17,052.79
3001	CAPITAL IMPROV PROJECT FUND	25,495.05
3070	PROPOSITION "C"	387.00
5010	GRAPHICS AND COPY CENTER	1,815.78
5020	CENTRAL STORES	4,712.57
5030	FLEET MAINTENANCE	4,256.85
6020	GEOGRAPHIC INFORMATION SYSTEM	114.98
7500	WATER UTILITY FUND	126,197.68
8000	BUS DEV REVOLVING LOAN PROG	150.52
8020	LOCAL REHAB LOAN	239.70
8030	TRUST DEPOSIT	256.96
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		1,647,310.92

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
85928	01/24/2018	20780	LONG BEACH UNIFIED SCHOOL DIST	37,367.54	0.00	37,367.54
85929	01/25/2018	4551	ACCOUNTING PRINCIPALS. INC	1,872.00	0.00	1,872.00
85930	01/25/2018	58000	AMERICAN TRUCK & TOOL RENTAL INC	309.99	0.00	309.99
85931	01/25/2018	35016	ASSOCIATED SOILS ENGINEERING INC	2,705.00	0.00	2,705.00
85932	01/25/2018	63294	BROADCAST MUSIC INC	694.00	0.00	694.00
85933	01/25/2018	443	B&M LAWN AND GARDEN INC	183.19	0.00	183.19
85934	01/25/2018	51467	BADGER METER INC	307.94	0.00	307.94
85935	01/25/2018	48108	BERG. APRIL	276.25	0.00	276.25
85936	01/25/2018	42144	BROEKER. CANDACE	22.75	0.00	22.75
85937	01/25/2018	46162	C S M F O	370.00	0.00	370.00
85938	01/25/2018	48239	CA REGIONAL WTR OUALITY CONTROL BRD	600.00	0.00	600.00
85939	01/25/2018	4925	CALIFORNIA DEPARTMENT OF FISH AND WILDLIF	4,198.00	0.00	4,198.00
85940	01/25/2018	5103	CALIFORNIA DEPARTMENT OF	9,485.00	0.00	9,485.00
85941	01/25/2018	57079	CALIF JOINT POWERS INS AUTHORITY	375.00	0.00	375.00
85942	01/25/2018	1709	CAPPO INC.	130.00	0.00	130.00
85943	01/25/2018	7500	CENTRAL BASIN MUNICIPAL WATER	1,305.00	0.00	1,305.00
85944	01/25/2018	45894	CINTAS CORPORATION	64.14	0.00	64.14
85945	01/25/2018	57070	CITY LIGHT & POWER LKWD INC	490.69	0.00	490.69
85946	01/25/2018	5008	COLOR CARD ADMINISTRATOR CORP.	75.08	0.00	75.08
85947	01/25/2018	5058	COMMERCIAL MOBILE SYSTEMS	1,819.89	0.00	1,819.89
85948	01/25/2018	53451	COMMUNITY FAMILY GUIDANCE CTR	750.00	0.00	750.00
85949	01/25/2018	4776	CORELOGIC. INC.	57.20	0.00	57.20
85950	01/25/2018	4380	CAPITAL ONE NATIONAL ASSOCIATION	200.74	0.00	200.74
85951	01/25/2018	4380	CAPITAL ONE NATIONAL ASSOCIATION	120.00	0.00	120.00
85952	01/25/2018	4959	COTTON. KARON	45.50	0.00	45.50
85953	01/25/2018	4963	COUCH. RON JR.	525.00	0.00	525.00
85954	01/25/2018	60195	CR TRANSFER INC	3,928.16	0.00	3,928.16
85955	01/25/2018	4442	DANIEL'S TIRE SERVICE INC	906.45	0.00	906.45
85956	01/25/2018	27200	DICKSON R F CO INC	4,030.00	0.00	4,030.00
85957	01/25/2018	4660	ZW USA INC.	350.31	0.00	350.31
85958	01/25/2018	730	ECONOMIC DEVELOPMENT ADMINISTRATION	150.52	0.00	150.52
85959	01/25/2018	3199	EDCO WASTE SERVICES LLC	390,020.85	0.00	390,020.85
85960	01/25/2018	58284	EMAMI. CYNTHIA	65.00	0.00	65.00
85961	01/25/2018	62013	EMPIRE CHEMICAL CO.. INC.	1,063.40	0.00	1,063.40
85962	01/25/2018	5030	FATHOM WATER MANAGEMENT INC.	87,810.67	0.00	87,810.67
85963	01/25/2018	3934	FREEMAN. MARK	2,643.45	0.00	2,643.45
85964	01/25/2018	61688	FULL COMPASS SYSTEMS LTD	505.02	0.00	505.02
85965	01/25/2018	3188	GALLS LLC/OUARTERMASER LLC	651.43	0.00	651.43
85966	01/25/2018	65779	GOLDEN STATE WATER COMPANY	7,425.46	0.00	7,425.46
85967	01/25/2018	48949	GRC ASSOCIATES INC	1,500.00	0.00	1,500.00
85968	01/25/2018	4662	GROUP 3 AVIATION. INC.	810.50	0.00	810.50
85969	01/25/2018	54961	HACH COMPANY	310.67	0.00	310.67
85970	01/25/2018	35477	HARA M LAWNMOWER CENTER	275.88	0.00	275.88
85971	01/25/2018	42031	HOME DEPOT	284.17	0.00	284.17

CITY OF LAKEWOOD

SUMMARY CHECK REGISTER

CHECK #	CHECK DATE	VEND #	VENDOR NAME	GROSS	DISC.	CHECK AMOUNT
85972	01/25/2018	5031	HSU. THOMAS	236.71	0.00	236.71
85973	01/25/2018	4622	JHM SUPPLY INC	1,161.17	0.00	1,161.17
85974	01/25/2018	4180	JONES RICHARD D. A PROF LAW CORP	16,750.00	0.00	16,750.00
85975	01/25/2018	35690	KAPLAN. MATHEW R.	80.00	0.00	80.00
85976	01/25/2018	36167	KARTER. JANET	24.70	0.00	24.70
85977	01/25/2018	43027	KIPLINGER WASHINGTON EDITORS INC	76.00	0.00	76.00
85978	01/25/2018	18300	LAKEWOOD CHAMBER OF COMMERCE	1,833.33	0.00	1,833.33
85979	01/25/2018	53311	LAKEWOOD MEALS ON WHEELS	875.00	0.00	875.00
85980	01/25/2018	3564	LONG BEACH. CITY OF	420.68	0.00	420.68
85981	01/25/2018	21600	LOS ANGELES CO SHERIFFS DEPT	867,460.03	0.00	867,460.03
85982	01/25/2018	36844	LA COUNTY DEPT OF PUBLIC WORKS	897.45	0.00	897.45
85983	01/25/2018	4521	PEACHY DEVELOPMENTS CALIFORNIA. LLC	650.00	0.00	650.00
85984	01/25/2018	65220	STEVEN MAHR PRINTING INC.	860.20	0.00	860.20
85985	01/25/2018	4224	MATT-CHLOR INC	673.68	0.00	673.68
85986	01/25/2018	4713	NATIONAL PACIFIC ISLANDER EDUCATOR	100.00	0.00	100.00
85987	01/25/2018	4320	NEHRU. ARTI	150.00	0.00	150.00
85988	01/25/2018	4207	NOVAK. NORA	925.00	0.00	925.00
85989	01/25/2018	4443	O'REILLY AUTOMOTIVE STORES INC	114.57	1.18	113.39
85990	01/25/2018	47554	OFFICE DEPOT BUSINESS SVCS	538.71	0.00	538.71
85991	01/25/2018	63708	DY-JO CORPORATION	465.00	0.00	465.00
85992	01/25/2018	65659	PHASE II SYSTEMS INC	6,302.35	0.00	6,302.35
85993	01/25/2018	50512	PATHWAYS VOLUNTEER HOSPICE	750.00	0.00	750.00
85994	01/25/2018	4543	PETERSON. ERIC	500.00	0.00	500.00
85995	01/25/2018	4374	PITNEY BOWES INC	253.38	0.00	253.38
85996	01/25/2018	3931	PROVIDENCE MEDICAL INSTITUE	145.00	0.00	145.00
85997	01/25/2018	47285	ROTARY CORP	148.52	0.00	148.52
85998	01/25/2018	45437	S & J SUPPLY CO	2,705.30	0.00	2,705.30
85999	01/25/2018	4309	SAFESHRED	25.00	0.00	25.00
86000	01/25/2018	41691	SAFETY-KLEEN CORP	219.00	0.00	219.00
86001	01/25/2018	5044	SHARP ELECTRONICS CORPORATION	1,771.50	0.00	1,771.50
86002	01/25/2018	4468	SHERRARD. DONNA HOUSTON	76.70	0.00	76.70
86003	01/25/2018	52279	SMART & FINAL INC	299.60	0.00	299.60
86004	01/25/2018	5022	MWB COPY PRODUCTS. INC.	114.98	0.00	114.98
86005	01/25/2018	29400	SOUTHERN CALIFORNIA EDISON CO	31,979.81	0.00	31,979.81
86006	01/25/2018	4368	SPECIALTY TIRES LLC	613.56	0.00	613.56
86007	01/25/2018	50299	SPENCER. GORDON	150.00	0.00	150.00
86008	01/25/2018	49529	SPICERS PAPER INC	39.82	0.00	39.82
86009	01/25/2018	2559	STANLEY CONVERGENT SECURITY	28,821.69	0.00	28,821.69
86010	01/25/2018	48147	STATE BOARD OF EQUALIZATION	1,194.85	0.00	1,194.85
86011	01/25/2018	977	STEVEN ENTERPRISES	61.47	0.00	61.47
86012	01/25/2018	60359	CNS INDUSTRIES INC	173.97	0.00	173.97
86013	01/25/2018	59212	TETRA TECH INC	20,206.36	0.00	20,206.36
86014	01/25/2018	2372	TGIS CATERING SVCS INC	276.24	0.00	276.24
86015	01/25/2018	5105	TOTAL TEMPERATURE INSTRUMENTATION INC.	4,544.25	0.00	4,544.25

CITY OF LAKEWOOD

SUMMARY CHECK REGISTER

CHECK #	CHECK DATE	VEND #	VENDOR NAME	GROSS	DISC.	CHECK AMOUNT
86016	01/25/2018	1676	U S TELEPACIFIC CORP	410.76	0.00	410.76
86017	01/25/2018	1437	U S BANK NATIONAL ASSOCIATION	21,502.03	0.00	21,502.03
86018	01/25/2018	4758	VASQUEZ. JOSEPH	2,865.71	0.00	2,865.71
86019	01/25/2018	3943	WATERLINE TECHNOLOGIES INC	2,695.01	0.00	2,695.01
86020	01/25/2018	17640	WAXIE ENTERPRISES INC	2,123.28	0.00	2,123.28
86021	01/25/2018	40925	WEST COAST ARBORISTS INC	45,853.65	0.00	45,853.65
86022	01/25/2018	37745	WESTERN EXTERMINATOR CO	105.00	0.00	105.00
86023	01/25/2018	35146	WILLDAN ASSOCIATES	5,954.54	0.00	5,954.54
86024	01/25/2018	3699	BULLOCK. TIFFANY	250.00	0.00	250.00
86025	01/25/2018	3699	BURNETT. HAROLD	250.00	0.00	250.00
86026	01/25/2018	3699	CATIPON. NENITA	250.00	0.00	250.00
86027	01/25/2018	3699	CHOU. CASSIE	100.00	0.00	100.00
86028	01/25/2018	3699	GALLOWAY. CHARLES	250.00	0.00	250.00
86029	01/25/2018	3699	INTEG ROOF AND GUTTER COMPANY	239.70	0.00	239.70
86030	01/25/2018	3699	LATIN AMERICAN SOCCER CLUB - MARA. ANIVAL	175.00	0.00	175.00
86031	01/25/2018	3699	LEES. TYLER M.	65.00	0.00	65.00
86032	01/25/2018	3699	MADDAHI. DARIUSH	100.00	0.00	100.00
86033	01/25/2018	3699	REYNOSO. RUBEN	250.00	0.00	250.00
86034	01/25/2018	3699	RILEY. SHUN	375.00	0.00	375.00
86035	01/25/2018	3699	ROBBINS. TANESHA	250.00	0.00	250.00
86036	01/25/2018	3699	ROBLES. CAROL	250.00	0.00	250.00
86037	01/25/2018	3699	RODRIGUEZ. ELIZABETH	250.00	0.00	250.00
Totals:				<u>1,647,312.10</u>	<u>1.18</u>	<u>1,647,310.92</u>

**CITY OF LAKEWOOD
FUND SUMMARY 2/2/2018**

In accordance with section 2521 of the Lakewood Municipal Code there is presented herewith a summary of obligations to be paid by voucher 86038 through 86155. Each of the following demands has been audited by the Director of Administrative Services and approved by the City Manager.

1010	GENERAL FUND	170,250.72
1020	CABLE TV	260.85
1050	COMMUNITY FACILITY	1,750.55
5010	GRAPHICS AND COPY CENTER	8,805.04
5020	CENTRAL STORES	1,559.08
5030	FLEET MAINTENANCE	503.22
6020	GEOGRAPHIC INFORMATION SYSTEM	49.26
7500	WATER UTILITY FUND	47,467.06
8020	LOCAL REHAB LOAN	8,656.20
8030	TRUST DEPOSIT	32,253.78
		<hr/>
		271,555.76

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
86038	01/25/2018	29475	SOUTHERN CALIFORNIA EDISON CO	4,100.00	0.00	4,100.00
86039	02/01/2018	4415	J C FOODSERVICE INC	2,144.02	0.00	2,144.02
86040	02/01/2018	2701	AIRE RITE A/C & REFRIGERATION INC	5,023.16	0.00	5,023.16
86041	02/01/2018	4208	AIRGAS INC	68.37	0.00	68.37
86042	02/01/2018	4763	ALBANO'S PLUMBING. INC.	275.00	0.00	275.00
86043	02/01/2018	1700	ALLIED REFRIGERATION INC	77.75	0.00	77.75
86044	02/01/2018	4684	AMAZON.COM LLC	730.15	0.00	730.15
86045	02/01/2018	5110	ANAHEIM ARENA MANAGEMENT. LLC	846.00	0.00	846.00
86046	02/01/2018	45721	AMERICAN PUBLIC WORKS ASSOCIATION	735.00	0.00	735.00
86047	02/01/2018	62737	BOYES. GOBIND	78.00	0.00	78.00
86048	02/01/2018	307	CALIF. STATE DISBURSEMENT UNIT	109.61	0.00	109.61
86049	02/01/2018	53983	CALIF STATE FRANCHISE TAX BOARD	76.00	0.00	76.00
86050	02/01/2018	62164	CARD INTEGRATORS CORP	249.85	0.00	249.85
86051	02/01/2018	45894	CINTAS CORPORATION	88.60	0.00	88.60
86052	02/01/2018	50988	CITY CLERKS ASSN OF CALIFORNIA	240.00	0.00	240.00
86053	02/01/2018	3778	COMMERCIAL AOUATIC SERVICES INC	1,788.96	0.00	1,788.96
86054	02/01/2018	4504	CONCEPT FRAMING INTERNATIONAL LP	1,048.41	0.00	1,048.41
86055	02/01/2018	4641	DAO. THAO	542.75	0.00	542.75
86056	02/01/2018	4498	DELTA DENTAL INSURANCE COMPANY	1,354.51	0.00	1,354.51
86057	02/01/2018	56889	DELTA DENTAL OF CALIFORNIA	7,434.41	0.00	7,434.41
86058	02/01/2018	52316	FEDERAL EXPRESS CORP	139.92	0.00	139.92
86059	02/01/2018	66217	MAGNASYNC-MOVIOLA CORP	167.48	0.00	167.48
86060	02/01/2018	63519	FLUE STEAM INC	218.00	0.00	218.00
86061	02/01/2018	5006	FREMONTIA HORTICULTURAL. INC	1,324.95	0.00	1,324.95
86062	02/01/2018	3188	GALLS LLC/OUARTEMASTER LLC	573.66	0.00	573.66
86063	02/01/2018	59433	GANAHL LUMBER COMPANY	175.85	0.00	175.85
86064	02/01/2018	5005	GIEMONT. GREGORY S.	261.00	0.00	261.00
86065	02/01/2018	62491	HANDS ON MAILING &	186.06	0.00	186.06
86066	02/01/2018	35477	HARA M LAWNMOWER CENTER	161.14	0.00	161.14
86067	02/01/2018	49554	HAWK. TRUDY (FAHTIEM)	159.25	0.00	159.25
86068	02/01/2018	49031	HDL COREN & CONE	4,875.00	0.00	4,875.00
86069	02/01/2018	42031	HOME DEPOT	2,198.94	0.00	2,198.94
86070	02/01/2018	3959	HORIZON MECHANICAL CONTRACTORS	605.00	0.00	605.00
86071	02/01/2018	5031	HSU. THOMAS	230.00	0.00	230.00
86072	02/01/2018	49843	INOUE. MICHAEL JOHN	807.95	0.00	807.95
86073	02/01/2018	59873	JJS PALOMO'S STEEL INC	248.06	0.00	248.06
86074	02/01/2018	2956	KICK IT UP KIDZ. LLC	131.95	0.00	131.95
86075	02/01/2018	55469	LAKEWOOD CITY EMPLOYEE ASSOCIATION	2,080.00	0.00	2,080.00
86076	02/01/2018	19450	LEAGUE OF CALIFORNIA CITIES	20,150.00	0.00	20,150.00
86077	02/01/2018	2409	LIFTECH ELEVATOR SERVICES INC	522.00	0.00	522.00
86078	02/01/2018	20300	LONG BEACH CITY GAS & WATER DEPT	220.34	0.00	220.34
86079	02/01/2018	45069	LOS ANGELES CO/DEPT PW BLDG SVCS	54,335.50	0.00	54,335.50
86080	02/01/2018	36844	LA COUNTY DEPT OF PUBLIC WORKS	2,064.00	0.00	2,064.00
86081	02/01/2018	4705	MAG-TROL. INC.	1,120.52	0.00	1,120.52

CITY OF LAKEWOOD

SUMMARY CHECK REGISTER

CHECK #	CHECK DATE	VEND #	VENDOR NAME	GROSS	DISC.	CHECK AMOUNT
86082	02/01/2018	58414	MANAGED HEALTH NETWORK	355.30	0.00	355.30
86083	02/01/2018	65220	STEVEN MAHR PRINTING INC.	183.58	0.00	183.58
86084	02/01/2018	4887	MATHESON TRI-GAS. INC.	58.44	0.00	58.44
86085	02/01/2018	66339	MC ENROE. BARBARA	156.00	0.00	156.00
86086	02/01/2018	52588	MILLER DON & SONS	72.34	0.00	72.34
86087	02/01/2018	64333	MOSES-CALDERA. ISABEL	339.30	0.00	339.30
86088	02/01/2018	61672	MUSCULAR DYSTROPHY ASSOC INC	20.00	0.00	20.00
86089	02/01/2018	4190	NATIONAL UNION FIRE INSURANCE CO	1,925.03	0.00	1,925.03
86090	02/01/2018	34536	OCOBOC. DEBRA	282.75	0.00	282.75
86091	02/01/2018	47554	OFFICE DEPOT BUSINESS SVCS	599.52	0.00	599.52
86092	02/01/2018	5048	ELLISON. PETER ANTHONY	484.00	0.00	484.00
86093	02/01/2018	4909	ORANGE CO CIRCUIT BREAKERS. INC.	32.33	0.00	32.33
86094	02/01/2018	5016	P & R PAPER SUPPLY COMPANY. INC.	204.87	0.00	204.87
86095	02/01/2018	4497	PACIFIC COACHWAYS CHARTER SERVICES	887.50	0.00	887.50
86096	02/01/2018	63708	DY-JO CORPORATION	635.00	0.00	635.00
86097	02/01/2018	4720	PATRIOT ENVIRONMENTAL LABORATORY	72.00	0.00	72.00
86098	02/01/2018	3888	RP AUTOMOTIVE UAG CERRITOS I LLC	47.35	0.00	47.35
86099	02/01/2018	51171	PERS LONG TERM CARE PROGRAM	70.64	0.00	70.64
86100	02/01/2018	66116	PETERSEN. LOUISE	136.50	0.00	136.50
86101	02/01/2018	4543	PETERSON. ERIC	80.00	0.00	80.00
86102	02/01/2018	1615	PFM ASSET MANAGEMENT LLC	3,089.02	0.00	3,089.02
86103	02/01/2018	4494	PIERSON. JEREMY L.	473.20	0.00	473.20
86104	02/01/2018	4304	PULLMAN. GARY	475.00	0.00	475.00
86105	02/01/2018	50796	S C P L R C	100.00	0.00	100.00
86106	02/01/2018	5045	SAN JUAN. CLYDE J	178.75	0.00	178.75
86107	02/01/2018	5044	SHARP ELECTRONICS CORPORATION	4,796.43	0.00	4,796.43
86108	02/01/2018	52279	SMART & FINAL INC	165.76	0.00	165.76
86109	02/01/2018	26900	SO CALIF SECURITY CENTERS INC	5.48	0.00	5.48
86110	02/01/2018	29400	SOUTHERN CALIFORNIA EDISON CO	3,053.96	0.00	3,053.96
86111	02/01/2018	4026	SPASEFF TED C	300.00	0.00	300.00
86112	02/01/2018	49529	SPICERS PAPER INC	100.71	0.00	100.71
86113	02/01/2018	37930	STANDARD INSURANCE CO UNIT 22	9,912.23	0.00	9,912.23
86114	02/01/2018	44104	STATE WATER RESOURCES CONTROL BOARD	47,018.65	0.00	47,018.65
86115	02/01/2018	60792	STEPHENS. ERIC	57.20	0.00	57.20
86116	02/01/2018	55947	STOVER SEED COMPANY	952.66	0.00	952.66
86117	02/01/2018	60359	CNS INDUSTRIES INC	854.55	0.00	854.55
86118	02/01/2018	57912	SURI. KAREN	124.80	0.00	124.80
86119	02/01/2018	2732	TANNEN. MITCH	332.80	0.00	332.80
86120	02/01/2018	4830	TELECOM LAW FIRM PC	2,490.00	0.00	2,490.00
86121	02/01/2018	2372	TGIS CATERING SVCS INC	64.00	0.00	64.00
86122	02/01/2018	4364	THE RINKS-LAKEWOOD ICE	87.75	0.00	87.75
86123	02/01/2018	3110	TORRES LOPEZ JAVIER	99.50	0.00	99.50
86124	02/01/2018	4873	TRANSAMERICA LIFE INSURANCE COMPANY	2,284.94	0.00	2,284.94
86125	02/01/2018	65224	TUMBLE-N-KIDS. INC	2,952.95	0.00	2,952.95

CITY OF LAKEWOOD

SUMMARY CHECK REGISTER

CHECK #	CHECK DATE	VEND #	VENDOR NAME	GROSS	DISC.	CHECK AMOUNT
86126	02/01/2018	60685	TURF STAR	131.49	0.00	131.49
86127	02/01/2018	4480	TYLER BUSINESS FORMS	530.25	0.00	530.25
86128	02/01/2018	53760	UNITED WAY- GREATER LOS ANGELES	10.00	0.00	10.00
86129	02/01/2018	519	UNIVAR USA	830.13	0.00	830.13
86130	02/01/2018	5076	VALVERDE. PEDRO AND	406.20	0.00	406.20
86131	02/01/2018	4840	VERITIV OPERATING COMPANY	94.54	0.00	94.54
86132	02/01/2018	64652	CELLCO PARTNERSHIP	3,805.34	0.00	3,805.34
86133	02/01/2018	57135	VISION SERVICE PLAN	4,481.93	0.00	4,481.93
86134	02/01/2018	61019	CHRISTMAN WILLIAM B	175.00	0.00	175.00
86135	02/01/2018	17640	WAXIE ENTERPRISES INC	764.30	0.00	764.30
86136	02/01/2018	36166	WEGENER. KATHY	341.90	0.00	341.90
86137	02/01/2018	62628	WELLS C. PIPELINE MATERIALS	193.95	0.00	193.95
86138	02/01/2018	37745	WESTERN EXTERMINATOR CO	197.00	0.00	197.00
86139	02/01/2018	2279	AMERICAN PACIFIC PRINTERS COLLEGES	6,953.25	0.00	6,953.25
86140	02/01/2018	63471	XANTHE CORP	45.50	0.00	45.50
86141	02/01/2018	4837	XEROX CORPORATION	3,675.07	0.00	3,675.07
86142	02/01/2018	3699	ANDRADE. ALMA	250.00	0.00	250.00
86143	02/01/2018	3699	BENNETT. YOLANDA	250.00	0.00	250.00
86144	02/01/2018	3699	CAL STATE ROOFING	8,250.00	0.00	8,250.00
86145	02/01/2018	3699	COMBS. LISA	100.00	0.00	100.00
86146	02/01/2018	3699	DO. VINH	250.00	0.00	250.00
86147	02/01/2018	3699	GARCIA. GLORIA	250.00	0.00	250.00
86148	02/01/2018	3699	GIRGIS. GISELE	250.00	0.00	250.00
86149	02/01/2018	3699	MARTINEZ. SERGIO	240.00	0.00	240.00
86150	02/01/2018	3699	MEINHOLD. LARRY	500.00	0.00	500.00
86151	02/01/2018	3699	OVERHOLT. IAN	250.00	0.00	250.00
86152	02/01/2018	3699	RAMOS. DANIELLE	250.00	0.00	250.00
86153	02/01/2018	3699	VIADO. FERMINA	250.00	0.00	250.00
86154	02/01/2018	3699	VILLA MADRID LLC	31,000.00	0.00	31,000.00
86155	02/01/2018	3699	WALKER. SANDRA	250.00	0.00	250.00
Totals:				<u>271,555.76</u>	<u>0.00</u>	<u>271,555.76</u>

**CITY OF LAKEWOOD
FUND SUMMARY 2/8/2018**

In accordance with section 2521 of the Lakewood Municipal Code there is presented herewith a summary of obligations to be paid by voucher 86156 through 86266. Each of the following demands has been audited by the Director of Administrative Services and approved by the City Manager.

1010	GENERAL FUND	211,102.09
1020	CABLE TV	1,428.93
1050	COMMUNITY FACILITY	8,760.38
1070	RETIREE BENEFITS	5,000.00
3001	CAPITAL IMPROV PROJECT FUND	2,612.41
5010	GRAPHICS AND COPY CENTER	1,944.83
5020	CENTRAL STORES	950.91
5030	FLEET MAINTENANCE	20,677.90
7500	WATER UTILITY FUND	166,956.57
8020	LOCAL REHAB LOAN	8,650.00
		<hr/>
		428,084.02

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
86156	02/08/2018	4551	ACCOUNTING PRINCIPALS. INC	624.00	0.00	624.00
86157	02/08/2018	4836	ARELLANO. RAMIRO	320.00	0.00	320.00
86158	02/08/2018	4465	ATALLA. IBRAHIM	243.75	0.00	243.75
86159	02/08/2018	4050	B&K ELECTRIC WHOLESALE	989.75	0.00	989.75
86160	02/08/2018	443	B&M LAWN AND GARDEN INC	58.13	0.00	58.13
86161	02/08/2018	1813	BIOMETRICS4ALL INC	564.00	0.00	564.00
86162	02/08/2018	62737	BOYES. GOBIND	182.00	0.00	182.00
86163	02/08/2018	315	CALIF PUBLIC PARKING ASSOCIATION	135.00	0.00	135.00
86164	02/08/2018	4978	CALIFORNIA FOUNDATION FOR THE	382.20	0.00	382.20
86165	02/08/2018	4977	CARTER. CHARLES	174.32	0.00	174.32
86166	02/08/2018	43135	CERRITOS. CITY OF - WATER DIVISION	39,319.50	0.00	39,319.50
86167	02/08/2018	45894	CINTAS CORPORATION	64.14	0.00	64.14
86168	02/08/2018	5008	COLOR CARD ADMINISTRATOR CORP.	37.54	0.00	37.54
86169	02/08/2018	4737	COMPUTER PROTECTION TECHNOLOGY INC	603.93	0.00	603.93
86170	02/08/2018	5098	CORRAL CONSTRUCTION & DEVELOPMENT INC.	25,555.00	0.00	25,555.00
86171	02/08/2018	4380	CAPITAL ONE NATIONAL ASSOCIATION	40.29	0.00	40.29
86172	02/08/2018	4442	DANIEL'S TIRE SERVICE INC	496.32	0.00	496.32
86173	02/08/2018	43597	DIVE/CORR INC	23,370.00	0.00	23,370.00
86174	02/08/2018	51393	EMPLOYMENT DEVELOPMENT DEPT	6,640.00	0.00	6,640.00
86175	02/08/2018	4435	ELLIOTT AUTO SUPPLY COMPANY INC	95.14	0.00	95.14
86176	02/08/2018	5030	FATHOM WATER MANAGEMENT INC.	106,615.76	0.00	106,615.76
86177	02/08/2018	5006	FREMONTIA HORTICULTURAL. INC	1,642.50	0.00	1,642.50
86178	02/08/2018	4884	FRONTIER CALIFORNIA INC.	3,190.99	0.00	3,190.99
86179	02/08/2018	3188	GALLS LLC/OUARTERMASTER LLC	169.24	0.00	169.24
86180	02/08/2018	3820	PLAYCORE WISCONSIN INC	2,130.61	0.00	2,130.61
86181	02/08/2018	64215	GOLD COAST AWARDS INC	1,837.59	0.00	1,837.59
86182	02/08/2018	52540	GONSALVES JOE A & SON	4,526.00	0.00	4,526.00
86183	02/08/2018	4852	GOVINVEST INC.	5,000.00	0.00	5,000.00
86184	02/08/2018	33150	GRAINGER W W INC	40.86	0.00	40.86
86185	02/08/2018	65835	GRANICUS INC	500.00	0.00	500.00
86186	02/08/2018	61769	GRAUTEN. EVELYN R	461.50	0.00	461.50
86187	02/08/2018	5107	GREEN WISE SOIL TECHNOLOGIES	1,270.20	0.00	1,270.20
86188	02/08/2018	4483	GREENFIX AMERICA. LLC	465.00	0.00	465.00
86189	02/08/2018	54961	HACH COMPANY	85.68	0.00	85.68
86190	02/08/2018	62491	HANDS ON MAILING &	975.00	0.00	975.00
86191	02/08/2018	35477	HARA M LAWNMOWER CENTER	68.82	0.00	68.82
86192	02/08/2018	5106	HARRINGTON INDUSTRIAL PLASTICS LLC	302.19	0.00	302.19
86193	02/08/2018	65593	HASS. BARBARA	643.50	0.00	643.50
86194	02/08/2018	4386	HOLIDAYGOO INC	1,614.03	0.00	1,614.03
86195	02/08/2018	4962	HUNTINGTON PARK RUBBER STAMP CO	222.76	0.00	222.76
86196	02/08/2018	4622	JHM SUPPLY INC	661.53	0.00	661.53
86197	02/08/2018	4180	JONES RICHARD D. A PROF LAW CORP	1,063.41	0.00	1,063.41
86198	02/08/2018	2956	KICK IT UP KIDZ. LLC	9.10	0.00	9.10
86199	02/08/2018	4939	LAKEWOOD AQUATIC SPORTS CLUB	32.50	0.00	32.50

CITY OF LAKEWOOD

SUMMARY CHECK REGISTER

CHECK #	CHECK DATE	VEND #	VENDOR NAME	GROSS	DISC.	CHECK AMOUNT
86200	02/08/2018	53992	YMCA OF GREATER LONG BEACH	220.00	0.00	220.00
86201	02/08/2018	18400	LAKEWOOD. CITY WATER DEPT	11,716.70	0.00	11,716.70
86202	02/08/2018	44733	LIEBERT CASSIDY WHITMORE	148.00	0.00	148.00
86203	02/08/2018	44733	LIEBERT CASSIDY WHITMORE	70.00	0.00	70.00
86204	02/08/2018	36844	LA COUNTY DEPT OF PUBLIC WORKS	2,612.41	0.00	2,612.41
86205	02/08/2018	58414	MANAGED HEALTH NETWORK	359.48	0.00	359.48
86206	02/08/2018	62080	MARKLEY. ELIZABETH	143.00	0.00	143.00
86207	02/08/2018	60839	MARKOPULOS. CYNTHIA	84.50	0.00	84.50
86208	02/08/2018	4887	MATHESON TRI-GAS. INC.	60.46	0.00	60.46
86209	02/08/2018	23130	MC MASTER-CARR SUPPLY CO	249.32	0.00	249.32
86210	02/08/2018	332	MERRIMAC PETROLEUM INC	16,690.87	0.00	16,690.87
86211	02/08/2018	4892	NESTLE WATERS NORTH AMERICA	133.91	0.00	133.91
86212	02/08/2018	1028	NETWORK INNOVATION ASSOCIATES INC	2,160.00	0.00	2,160.00
86213	02/08/2018	4443	O'REILLY AUTOMOTIVE STORES INC	519.76	8.21	511.55
86214	02/08/2018	47554	OFFICE DEPOT BUSINESS SVCS	18.19	0.00	18.19
86215	02/08/2018	56461	OVERPACK. NANCY - CARICATURE ARTIST	180.00	0.00	180.00
86216	02/08/2018	4371	ORDWAY CORPORATION	60.00	0.00	60.00
86217	02/08/2018	45437	S & J SUPPLY CO	2,436.37	0.00	2,436.37
86218	02/08/2018	65297	S.T.E.A.M.	15,969.41	0.00	15,969.41
86219	02/08/2018	41691	SAFETY-KLEEN CORP	1,719.64	0.00	1,719.64
86220	02/08/2018	5044	SHARP ELECTRONICS CORPORATION	1,433.93	0.00	1,433.93
86221	02/08/2018	4637	JCHC ENTERPRISES INC	2,222.85	0.00	2,222.85
86222	02/08/2018	52279	SMART & FINAL INC	180.12	0.00	180.12
86223	02/08/2018	886	HAUSER JOHN	614.00	0.00	614.00
86224	02/08/2018	29400	SOUTHERN CALIFORNIA EDISON CO	75,672.45	0.00	75,672.45
86225	02/08/2018	49529	SPICERS PAPER INC	269.03	0.00	269.03
86226	02/08/2018	66215	SUPERIOR COURT OF CALIFORNIA	7,913.00	0.00	7,913.00
86227	02/08/2018	66215	SUPERIOR COURT OF CALIFORNIA	10,042.50	0.00	10,042.50
86228	02/08/2018	66215	SUPERIOR COURT OF CALIFORNIA	6,997.50	0.00	6,997.50
86229	02/08/2018	66215	SUPERIOR COURT OF CALIFORNIA	5,300.50	0.00	5,300.50
86230	02/08/2018	2372	TGIS CATERING SVCS INC	4,999.99	0.00	4,999.99
86231	02/08/2018	4364	THE RINKS-LAKEWOOD ICE	88.40	0.00	88.40
86232	02/08/2018	65224	TUMBLE-N-KIDS. INC	2,252.25	0.00	2,252.25
86233	02/08/2018	60685	TURF STAR	212.16	0.00	212.16
86234	02/08/2018	57989	U S BANK	159.62	0.00	159.62
86235	02/08/2018	35089	UNDERGROUND SERVICE ALERT	137.05	0.00	137.05
86236	02/08/2018	5028	UNISAFE INC.	173.55	0.00	173.55
86237	02/08/2018	64652	CELLCO PARTNERSHIP	3,500.12	0.00	3,500.12
86238	02/08/2018	3943	WATERLINE TECHNOLOGIES INC	4,615.09	0.00	4,615.09
86239	02/08/2018	17640	WAXIE ENTERPRISES INC	643.45	0.00	643.45
86240	02/08/2018	37745	WESTERN EXTERMINATOR CO	50.00	0.00	50.00
86241	02/08/2018	4837	XEROX CORPORATION	181.87	0.00	181.87
86242	02/08/2018	3699	BALL. PATSY	20.00	0.00	20.00
86243	02/08/2018	3699	BERNARD. DANIELLE	250.00	0.00	250.00

CITY OF LAKEWOOD

SUMMARY CHECK REGISTER

CHECK #	CHECK DATE	VEND #	VENDOR NAME	GROSS	DISC.	CHECK AMOUNT
86244	02/08/2018	3699	BREWSTER, KELVIN	12.00	0.00	12.00
86245	02/08/2018	3699	CUEVAS, FERNANDO	40.00	0.00	40.00
86246	02/08/2018	3699	ESPINOZA, JIMI DINO	40.00	0.00	40.00
86247	02/08/2018	3699	GARCIA, FARIAS	61.00	0.00	61.00
86248	02/08/2018	3699	GOMEZ HEATING & AIR CONDITIONING INC.	8,650.00	0.00	8,650.00
86249	02/08/2018	3699	GONZALEZ-SHOEMAKER, MARTHA	240.00	0.00	240.00
86250	02/08/2018	3699	HARRIS, SHAMIKA	21.00	0.00	21.00
86251	02/08/2018	3699	HOGAN, LENORA BROWN	21.00	0.00	21.00
86252	02/08/2018	3699	JOHNSON, CANDICE	61.00	0.00	61.00
86253	02/08/2018	3699	KU, YEN LING	21.00	0.00	21.00
86254	02/08/2018	3699	KWON, MIKE J.	21.00	0.00	21.00
86255	02/08/2018	3699	LAKEWOOD MOMS CLUB	250.00	0.00	250.00
86256	02/08/2018	3699	MITCHELL, SHIRLEY	32.00	0.00	32.00
86257	02/08/2018	3699	RICO, JUSTINE	19.00	0.00	19.00
86258	02/08/2018	3699	ROOUE, CARLOS	61.00	0.00	61.00
86259	02/08/2018	3699	SANTOS, ROBERT	250.00	0.00	250.00
86260	02/08/2018	3699	SHILLINGLAW, LORI	250.00	0.00	250.00
86261	02/08/2018	3699	THOMPSON, OLIVER	21.00	0.00	21.00
86262	02/08/2018	3699	VAN DYK, JUSTIN	40.00	0.00	40.00
86263	02/08/2018	3699	VERBUM DEI HIGH SCHOOL	500.00	0.00	500.00
86264	02/08/2018	3699	WHEATON, ANTHONY	250.00	0.00	250.00
86265	02/08/2018	3699	WILLIAMS, CHALAOUE	250.00	0.00	250.00
86266	02/08/2018	3699	WILSON, BRIAN	76.00	0.00	76.00
Totals:				<u>428,092.23</u>	<u>8.21</u>	<u>428,084.02</u>

**CITY OF LAKEWOOD
SUMMARY ACH/WIRE REGISTER JANUARY 2018**

ACH date	Amount	Recipient	Purpose	Period
1/4/18	104,988.07	IRS via F&M	Fed taxes	Dec 17-30, 2017
1/4/18	7,785.65	Southland C/U	employee savings account	Dec 17-30, 2017
1/4/18	4,393.50	F&A Fed C/U	employee savings account	Dec 17-30, 2017
1/4/18	28,454.63	EDD	State taxes	Dec 17-30, 2017
1/5/18	2,016.50	MidAmerica	ARS aka APPLE	Dec 17-30, 2017
1/5/18	3,425.00	PARS via U.S. Bank	excess stackable plan	Dec 17-30, 2017
1/5/18	6,686.18	PARS via U.S. Bank	stackable plan	Dec 17-30, 2017
1/5/18	23,357.29	VOYA	VOYA 457	Dec 17-30, 2017
1/5/18	9,350.85	VOYA	VOYA 401(a)	Dec 17-30, 2017
1/5/18	30,493.14	PARS via U.S. Bank	defined benefit; retirement	Dec 17-30, 2017
1/8/18	100,866.39	CalPERS	PERS Health	Feb 2017
1/8/18	2,560.20	CalPERS	Replacement Benefit Contribution	Dec-17
1/11/18	81,964.37	CalPERS	PERS contribution	Dec 17-30, 2017
1/18/18	91,406.92	IRS via F&M	Fed taxes	Dec 31 '17-Jan 13 '18
1/18/18	25,376.02	EDD	State taxes	Dec 31 '17-Jan 13 '18
1/18/18	7,335.65	Southland C/U	employee savings account	Dec 31 '17-Jan 13 '18
1/18/18	4,393.50	F&A Fed C/U	employee savings account	Dec 31 '17-Jan 13 '18
1/19/18	1,783.56	MidAmerica	HRA aka CEMRB	Oct-Dec 2017; Cam C
1/19/18	2,762.99	MidAmerica	ARS aka APPLE	Dec 31 '17-Jan 13 '18
1/19/18	10,085.54	PARS via U.S. Bank	stackable plan	Dec 31 '17-Jan 13 '18
1/19/18	23,107.29	VOYA	VOYA 457 & ROTH	Dec 31 '17-Jan 13 '18
1/19/18	11,679.44	VOYA	VOYA 401(a)	Dec 31 '17-Jan 13 '18
1/19/18	46,699.32	PARS via U.S. Bank	defined benefit; retirement	Dec 31 '17-Jan 13 '18
1/24/18	57,989.10	City Light & Power	monthly maint fee	Jan 2018
1/24/18	84,095.25	CalPERS	PERS contribution	Dec 31 '17-Jan 13 '18

Council Approval

Date

City Manager

Attest

City Clerk

Director of Administrative Services

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

COUNCIL AGENDA

February 13, 2018

TO: The Honorable Mayor and City Council

SUBJECT: Appointment to the Lakewood Project Shepherd Board

INTRODUCTION

The Lakewood Project Shepherd nonprofit corporation has a Board of Directors comprised of seven members. Three represent the Lakewood Rotary Club, three represent the City of Lakewood Municipality, and the remaining member comes from the Lakewood Community. Board members serve three-year terms.


STATEMENT OF FACTS

Diane Perkin, Lakewood's Director of Administrative Services and board member of Project Shepherd, retired effective January 12, 2018. Jose Gomez has filled the position as the new Director of Administrative Services of the City of Lakewood.

SUMMARY

It is recommended that the city Council of the City of Lakewood appoint Jose Gomez as a new member of the Project Shepherd Board of Directors for a term of three years.

Lisa Litzinger, Director
Recreation and Community Services



Thaddeus McCormack
City Manager

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

COUNCIL AGENDA

February 13, 2018

TO: The Honorable Mayor and City Council

SUBJECT: Adoption of Standard Specifications for Public Works Construction–2018 Edition

INTRODUCTION

The Standard Specifications for Public Works Construction has been used by the City of Lakewood for many years as a standard for work within the public right-of-way. Adoption of the new 2018 edition will ensure the continued use of a recognized standard.

STATEMENT OF FACT


The Standard Specifications for Public Works Construction, popularly known as the “Greenbook,” was originally published in 1967. The Standard Specifications are produced by a mutual benefit corporation whose board of directors is comprised of five members representing the American Public Works Association and four from various contractor associations. The 2018 edition is the 18th edition of the book, which is updated and republished every three years. In each of the two years between publication of a new Greenbook edition, the changes which have been researched and approved during the preceding year, are published as a supplement to amend the current edition.

The Greenbook is designed to aid in furthering uniformity of plans and specifications accepted and used by those involved in public works construction and to take such other steps as are designed to promote more competitive bidding by contractors. The Greenbook provides specifications that have general applicability to public works projects and is used extensively throughout southern California. Adoption of the Standard Specifications also provides a uniform standard to be followed for permit work in the public right-of-way by private individuals and developers and the authority to require adherence to the standards.

RECOMMENDATION

That the City Council adopt the attached resolution which adopts the 2018 edition of the Standard Specifications for Public Works Construction and subsequent amending supplements.

Lisa Ann Rapp 
Director of Public Works


Thaddeus McCormack
City Manager

RESOLUTION NO. 2018-1

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
LAKEWOOD ADOPTING THE 2018 EDITION OF THE
STANDARD SPECIFICATIONS FOR PUBLIC WORKS
CONSTRUCTION

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

WHEREAS, the Standard Specifications for Public Works Construction are produced by Public Works Standards, Incorporated, a mutual benefit corporation whose board of directors is comprised of five members representing the American Public Works Association and one each from the Associated General Contractors of California, the Engineering Contractors Association, the Southern California Contractors Association, and Building News, Incorporated; and

WHEREAS, the 2018 edition of the Standard Specifications for Public Works Construction has been published; and

WHEREAS, in each of the two years between publication of a new edition, the changes which have been researched and approved during the preceding year, are published as a supplement to amend the current edition; and

WHEREAS, the Standard Specifications for Public Works Construction are designed to aid in furthering uniformity of plans and specifications accepted and used by those involved in public works construction and to take such other steps as are designed to promote more competitive bidding by contractors.

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

SECTION 1. The Standard Specifications for Public Works Construction, 2018 edition, and subsequent amending supplements are adopted for use within the City of Lakewood; and

SECTION 2. The City Clerk is directed to forward a certified copy of this resolution to the Director of Public Works, County of Los Angeles.

ADOPTED AND APPROVED this 13th day of February, 2018.

Mayor

ATTEST:

City Clerk

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

COUNCIL AGENDA

February 13, 2018

TO: The Honorable Mayor and City Council

SUBJECT: Release of Subdivision Improvement Bonds – Parcel Map No. 72930
Colony Developers, LLC, 11611-11615 216th Street

STATEMENT OF FACTS

As required by Section 9228 of the Lakewood Municipal Code, Colony Developers, LLC obtained a bond for on-and off-site improvements in conjunction with the development of a three-unit residential development at 11611-11615 216th Street. Building permits for the project received final approval on January 5, 2017.

All improvements have been completed to satisfaction of the City. The Director of Public Works reports that there are no outstanding concerns with this project. Staff recommends that the City Council:


1. Find that all improvements have been completed as required by the Subdivision Improvement Agreement for Parcel Map No. 72930.
2. Exonerate the following surety bonds:

<u>Bond Type</u>	<u>Bond Number</u>	<u>Bond Amount</u>	<u>Purpose</u>
Faithful Performance	389160-S	\$45,100.00	sewer, sidewalk, curb and gutter, asphalt, concrete, and driveway apron
Laborers & Materialmen	389160-S	\$22,550.00	sewer, sidewalk, curb and gutter, asphalt, concrete, and driveway apron

RECOMMENDATION

Staff recommends that the City Council act on recommendations 1 and 2 contained in this report and approve the release of the bonds.

Sonia Dias Southwell, AICP
Director of Community Development


Thaddeus McCormack
City Manager

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

Public Hearings

COUNCIL AGENDA

February 13, 2018

TO: The Honorable Mayor and City Council

SUBJECT: Bid Award – Mayfair Park Storm Water Capture Project - PW Project 17-09

INTRODUCTION

Bids have been received for a project at Mayfair Park that will include the construction of a facility to divert, treat and store urban dry weather run off from the flood control channel and a small portion of the early part of wet weather flow. A portion of the water will be used to irrigate the park with the excess returned to the channel. The project is funded by a grant from Caltrans.

STATEMENT OF FACT

The City Council approved a Cooperative Implementation Agreement with Caltrans for a grant of \$15,000,000 on June 14, 2016 for this project. There are no matching funds or cost share required from the City.

On October 11, 2016 the City Council approved Tetra Tech to do the design for this project and authorized Willdan Engineering to provide project management services during the design phase.

The project is budgeted in FY-17 in an amount of \$15,000,000 and a re-allocated amount of \$14,157,303 in the FY18 budget.

The City Clerk received and opened seven bids for the proposed project on January 24, 2018. The Base Bid Amount is the basis to determine the low bidder. The Award Amount is the Base Bid plus additive items to install sod in lieu of seeding in both the baseball and T-ball fields. Following is the bid summary:

RANK	BIDDER	CITY	BASE BID AMT	AWARD AMOUNT
1	Sukut Construction, LLC	Santa Ana	\$10,045,200	\$10,175,200
2	Los Angeles Engineering	Covina	\$10,910,000	\$10,972,000
3	Reyes Construction, Inc.	Pomona	\$11,180,490	\$11,221,290
4	Sully-Miller Contracting	Brea	\$11,898,000	\$12,093,000
5	Environmental Construction	Woodland Hills	\$12,114,857	\$12,253,767
6	Lonerock, Inc.	Irvine	\$13,539,500	\$13,704,500
7	Mike Bubalo Const Co, Inc.	Baldwin Park	\$13,860,000	\$13,985,000

The lowest responsible bidder is Sukut Construction of Santa Ana in the bid amount of \$10,045,200. The contract award amount is \$10,175,200 which includes Additive Bid Items 1 and 2 to install sod in lieu of seeding in both the baseball and T-ball fields. Staff has verified with the

State Contractors License Board that Sukut Construction is properly licensed for the work. References were checked with favorable results.

The consulting engineering firm of Willdan has an agreement with the City of Lakewood to assist with various engineering matters and has submitted a proposal in the amount of \$516,278 to provide project management, contract administration, construction observation and testing and labor compliance services for the project.

Tetra Tech has submitted a proposal to provide design support services during the construction phase in an amount of \$368,200.


Construction is scheduled to begin in May, 2018 and be completed in August, 2019.

RECOMMENDATION

That the City Council:

1. Award a contract for Mayfair Park Storm Water Capture Project - PW Project 17-09 in the amount of \$10,175,200 to Sukut Construction of Santa Ana and authorize the Mayor to sign the contract in a form approved by the City Attorney.
2. Authorize staff to approve a cumulative total of contract change orders, as needed, not to exceed \$1,500,000.
3. Adopt the plans, specifications and working details for Mayfair Park Storm Water Capture Project - PW Project 17-09.
4. Authorize staff to approve Willdan's proposal to provide project management for the "Mayfair Park Storm Water Capture Project - PW Project 17-09" under their existing Agreement for Engineering Services, in an amount of \$516,278.
5. Approve Amendment #4 to Tetra Tech's contract to provide design support services during the construction phase for the "Mayfair Park Storm Water Capture Project - PW Project 17-09" in an amount of \$368,200 and authorize the Mayor to sign the Amendment in a form approved by the City Attorney.

Lisa Ann Rapp 
Director of Public Works


Thaddeus McCormack
City Manager

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

COUNCIL AGENDA
February 13, 2018

TO: The Honorable Mayor and City Council

SUBJECT: Delay of Bid Award – City Hall Boiler Replacement

INTRODUCTION

The award of bid for the City Hall Boiler Replacement was scheduled for February 13, 2018.

STATEMENT OF FACT


Due to market conditions, previous commitments, the City's contract requirements, and the City's original expedited bidding schedule, two of the three planholders-of-record indicated difficulties and notified the city of their intent not to submit a bid for the project. Staff contacted the two affected bidders to discuss their concerns and determine a set of circumstances that would reduce obstacles to a bid submission. As a result of the discussions, Staff determined it would be in the best interest of the City to postpone the bid due date until February 22, 2018, requiring the bid award to be delayed until the February 27, 2018, City Council meeting.

RECOMMENDATION

Staff recommends that the City Council delay the award of the bid until the Council meeting scheduled for February 27, 2018.

Lisa Ann Rapp
Director of Public Works




Thaddeus McCormack
City Manager

DIVIDER SHEET

Reports

COUNCIL AGENDA

February 13, 2018

TO: The Honorable Mayor and City Council

SUBJECT: Lakewood Youth Hall of Fame

INTRODUCTION

The 37th Annual Lakewood Youth Hall of Fame Banquet will be held Monday, February 26, beginning at 6:30 p.m. at The Centre at Sycamore Plaza. The annual program recognizes the athletic achievements of high school and collegiate athletes who live in Lakewood or attend school in Lakewood. Awards will be presented for Performer of the Year in each sport, various Special Achievement awards, including Scholar Athlete of the Year, and the highlight of the event, the crowning of the Athlete of the Year. The Hall of Fame Board of Electors convened January 18, 2018, to select the 2017 Athlete of the Year and honors for other athletes and coaches.

PROGRAM AND EVENT COMPONENTS

The Lakewood Youth Hall of Fame event is a prime example of combining the resources and efforts of public, private and non-profit organizations for a community sports recognition program. The program is sponsored primarily by the City of Lakewood and Piazza Family McDonald's Restaurants. More than a dozen other local businesses and service organizations such as the Rotary Club of Lakewood, and Soroptimist International of Lakewood/Long Beach participate as additional sponsors.

Each year, representatives from Lakewood-based high schools and area colleges, as well as members of the community, are invited to submit nominations and detailed information on athletes' achievements for the consideration of awards. The selection of awards is done by a volunteer panel of community members and school administrators. In addition to Athlete of the Year, the Board of Electors considers nominees for Performer of the Year in 15 sports and seven additional Special Achievement categories. Every year, new honorees are added to the display at the Lakewood Youth Hall of Fame gallery located in the Piazza Family McDonald's restaurant on Woodruff Avenue. In addition to being immortalized in the Hall of Fame at the McDonald's restaurant, state and local elected officials recognize the honorees with certificates of commendation for their accomplishments.

On January 18, the Hall of Fame Board of Electors selected golfer Linyu "Anna" Dong from Saint Joseph High School as the Athlete of the Year. Anna had a stellar year, winning the Del Rey League and CIF Championships among other notable tournaments and honors. She averaged 35 strokes for nine holes last year and matured as a golfer in her senior campaign. Following her local victories, she placed fourth in the Southern California CIF Regional and in a tie for sixth at the state finals, which was played at the world-renowned Pebble Beach Golf Links.

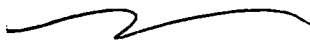
Anna is, in many ways, a unique story even off the golf course. She came to the United States just three years ago as part of Saint Joseph's International Student Program from China. She acclimated to her new environs seamlessly and is respected both in and out of the classroom by her teachers, administrators and peers. Her golfing prowess at even a young age in China allowed her to be one of very few youth who are

privileged to attend a school with an athletic program in the country. Clearly, she has demonstrated that she is deserving of this honor and the Lakewood Youth Hall of Fame is proud to once again recognize both an athlete and a young woman of upstanding character, diversity and determination.

SUMMARY

On Monday, February 26, 2018, the 37th Annual Lakewood Youth Hall of Fame Banquet will be held at The Centre at Sycamore Plaza honoring young Lakewood athletes for notable achievements in sports seasons concluding in the 2017 calendar year.

Lisa Litzinger, Director
Recreation and Community Services



Thaddeus McCormack
City Manager

DIVIDER SHEET

COUNCIL AGENDA
February 13, 2018

TO: The Honorable Mayor and City Council

SUBJECT: Intergovernmental Relations Committee Recommendations:
Annual Statement of Intergovernmental Relations Goals

INTRODUCTION

The City Council's Intergovernmental Relations Committee has completed its discussions, and thereby recommends intergovernmental relations goals for 2018. The goals establish the work program of the City Council's Intergovernmental Relations Committee and the platform for city advocacy meetings and trips. The goals also focus on the State Capitol efforts of Anthony, Jason and Paul Gonsalves, the city's Sacramento-based professional legislative representatives. The annual goals authorize the city's active participation in the coalitions of cities and other agencies that work to affect federal and state decision-making.

STATEMENT OF FACTS

Intergovernmental priorities materialize throughout the legislative session based upon the goals adopted by the City Council, in addition to issues that the city is already working on. Federal intergovernmental goals for 2018 include supporting continued funding for the Community Development Block Grant (CDBG), the Community Oriented Policing Services (COPS), and the Justice Assistance Grant (JAG) programs; supporting funding for water, wastewater, and stormwater infrastructure, flood prevention, and water resources planning and development; protecting the city's authority over control of the public right of way; and more generally, supporting funding for projects that improve the quality of life in the city.

On the state side, goals include protecting the city's right to contract for services; supporting legislation that protects local government revenue from being taken by the state; supporting legislation that provides public safety funding and resources; supporting legislation that provides tools and resources to address challenges such as homelessness, mental health and drug rehabilitation; and supporting legislation that provides for tax increment financing.

Regionally, the city will continue to support legislation, programs, and funding that promote enhanced law enforcement services in the community, additional homelessness resources and stormwater funding.

For 2018, the Intergovernmental Relations Committee submits the following goals:

Except as otherwise noted in this statement or as modified by the City Council's Intergovernmental Relations Committee or by the City Council, the City of Lakewood, in its intergovernmental and legislative advocacy activities, shall monitor the annual legislative programs of the following organizations:

Federal

- American Planning Association
- American Public Works Association
- American Water Works Association
- International Council of Shopping Centers
- National Recreation and Parks Association
- National League of Cities
- National Association of Telecommunications Officers and Advisors (NATOA)
- U.S. Conference of Mayors

State

- Association of California Water Agencies
- California Association of Local Economic Development
- California Building Officials
- California Contract Cities Association
- California Municipal Revenue and Tax Association
- California Municipal Utilities Association
- California Park & Recreation Society
- League of California Cities

Regional

- Central Basin Water Association
- Coalition for Practical Regulation
- Gateway Cities Council of Governments
- Gateway Water Management Authority
- Los Angeles County Sheriff's Department
- Metropolitan Transportation Authority
- Southern California Chapter of NATOA
- Southeast Water Coalition
- Southern California Association of Governments
- California Joint Powers Insurance Authority
- Greater Los Angeles County Vector Control District

Federal

Support

1. Preservation and enhancement of funding sources for cities
2. Preservation and enhancement of local control

3. Continued funding for the items below:
 - Community Development Block Grant (CDBG) program
 - Community Oriented Policing Services (COPS) program
 - Justice Assistance Grant (JAG) program
 - Public, Educational, and Government (PEG) community access television
 - Safe drinking water research by the United States Environmental Protection Agency (USEPA) and Water Research Foundation
4. Funding for projects that improve the quality of life in the city
5. Legislation that provides for greater protection to victims of crime, and accountability in criminal prosecution and sentencing
6. Funding for parks, trails, open spaces, and recreation services and facilities
7. Long-term reauthorization of the federal highway program and ongoing and sustainable transportation infrastructure funding
8. Legislation that provides funding for water, wastewater, and stormwater infrastructure; flood prevention, water resources planning and development; and water quality improvement
9. Legislation that preserves municipal authority over the public right-of-way including fair and reasonable compensation for the use of the right-of-way
10. Legislation that leads to job creation in the region
11. Legislation that recognizes the importance of sales and use tax to local municipalities
12. Preservation of proper authority to exercise eminent domain when it is necessary to carry out projects that benefit the public good

Oppose

1. Water quality mandates not based on “good science” and stormwater mandates for which funding is not provided

2. Federal intrusions upon local government's authority over control of the public right of way.
3. Legislation that would make local government more dependent on the federal government for financial stability
4. Regulations and legislation that erodes or eliminates local government authority regarding siting of cellular communications towers or transmission sites
5. Impractical, unreasonable mandates for congestion management and restrictions on driving and parking private vehicles
6. Unnecessary modifications to the Los Angeles County Flood Control conveyance system, including the Los Angeles and San Gabriel Rivers, that could require properties to purchase federal flood insurance
7. Federal Emergency Management Agency (FEMA) flood insurance reforms to require properties in residual risk areas, those protected by dams or levees, to purchase flood insurance even when the man-made structures are certified to provide at least 100-year protection

State

Support

1. The provision of municipal services through contracting
2. Preservation and enhancement of local control
3. Legislation that further protects local government revenue from being taken, confiscated, shifted, diverted or otherwise used to fund State government operations and responsibilities.
4. Funding for projects that improve the quality of life in the city
5. Legislation and funding that promote enhanced law enforcement services in the community
6. Legislation that provides for greater protection to victims of crime and accountability in criminal prosecution and sentencing

7. Examination of the state's criminal justice system, specifically residual concerns with AB 109, Propositions 47 and 57 and its effects on crime rates in Lakewood
8. Legislation that provides additional tools and resources to address challenges such as homelessness, mental health, and drug rehabilitation among other things
9. Legislation to protect the community from sex offenders
10. Funding for parks, trails, open spaces, and recreation services and facilities
11. Reasonable reform of local government pension systems that is respectful of local control and local collective bargaining processes
12. Legislation that enhances community control of public education
13. Legislation that encourages sustainable economic development for cities to create jobs and improve the economy
14. Ongoing and sustainable transportation infrastructure funding
15. Legislation that provides funding for water, wastewater, and stormwater infrastructure; flood prevention, water resources planning and development; and water quality improvement.
16. Legislation that provides adequate quality and quantity of water resources to the community, and reliable long-term funding for municipal water delivery, maintenance and treatment
17. Efforts to increase use of recycled water in a cost effective manner
18. Development of reasonable policies, strategies and programs to protect the environment, reduce greenhouse gas emissions, increase energy efficiency and increase the use of alternative/renewable energy sources
19. Legislation that would provide a viable and ongoing dedicated funding source for the production and preservation of affordable housing
20. Legislation that permits cities to regulate group home facilities and residential care facilities in residential neighborhoods, and requires State and County licensing agencies to confer with the City before issuing a license to avoid overconcentration
21. Legislation that allocates cap and trade auction revenue to local governments

22. Legislation that provides funding mechanisms to finance stormwater management and flood control projects
23. Legislation that returns local governments' ability to enact property tax increment financing or other redevelopment tools


Oppose

1. Proposals to regionalize and/or dissolve cities through amalgamation and consolidation
2. Proposals to redistribute sales tax revenues regionally
3. Proposals to restructure and reform sales and property taxes that could reduce revenues
4. Legislation that shifts or diverts revenue from local government to the State for any purpose or reduces local discretion in the use of local government revenues
5. Legislation that would make local government more dependent on the State for financial stability
6. Legislation that reduces or eliminates critical local programs and services as a result of State budget cuts (i.e. public safety, transportation, streets and roads)
7. Legislation that requires public agencies to report public retirement system liabilities of each Joint Powers Authority they participate in as their own liabilities
8. Legislation to reduce local control over the city's planning and zoning practices and efforts to reduce local land use authority
9. Legislation that usurps local government's authority to restrict or regulate the sale, manufacture and use of alcohol, medical marijuana dispensaries, collectives and cooperatives, and recreational marijuana dispensaries or other distribution points
10. Legislation that threatens the city's control over the public right of way
11. Water quality mandates not based on "good science" and stormwater mandates for which funding is not provided
12. Efforts to establish a public goods charge or other permanent statewide tax on water to fund statewide water solutions

Regional

1. Support preservation and enhancement of local control
2. Support legislation, programs and funding that promote enhanced law enforcement services in the community
3. Support funding for parks, trails, open spaces, and recreation services and facilities
4. Support local City input on all regional land use and planning issues
5. Support proposals that provides funding mechanisms to finance stormwater management and flood control projects
6. Support regional funding for street paving, repair, bike lanes and other street projects
7. Support regional resources that assists local government to address homelessness

INTERGOVERNMENTAL RELATIONS COMMITTEE RECOMMENDATION
That the City Council adopt the Statement of Intergovernmental Relations Goals for 2018.


Paolo Beltran
Assistant to the City Manager


Thaddeus McCormack
City Manager

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

Housing Successor

**CITY OF LAKEWOOD SUCCESSOR AGENCY - HOUSING
FUND SUMMARY 2/2/2018**

In accordance with section 2521 of the Lakewood Municipal Code there is presented herewith a summary of obligations to be paid by voucher 330 through 330. Each of the following demands has been audited by the Director of Administrative Services and approved by the City Manager.

3901	HOUSING SUCCESSOR AGENCY	3,000.00
		<hr/>
		3,000.00

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>
330	02/01/2018	2177	SINDAHA SAMIR	3,000.00	0.00	3,000.00
Totals:				<u>3,000.00</u>	<u>0.00</u>	<u>3,000.00</u>