

Barry Waite, Mayor
Bill Uphoff, Mayor Pro Tem
James Gazeley, Council Member
Cindy Segawa, Council Member
Mark A. Waronek, Council Member



LOMITA CITY HALL
COUNCIL CHAMBERS
24300 Narbonne Avenue
Lomita, CA 90717
Phone: (310) 325-7110
Fax: (310) 325-4024

Next Resolution No. 2023-03
Next Ordinance No. 845

**AGENDA
REGULAR MEETING
LOMITA CITY COUNCIL
TUESDAY, FEBRUARY 7, 2023
6:00 P.M.**

PURSUANT TO AB-361, THE PUBLIC MAY PARTICIPATE IN THIS MEETING VIA TELECONFERENCE AS SOCIAL DISTANCING MEASURES ARE RECOMMENDED BY STATE AND COUNTY OFFICIALS.

To participate in the meeting via a computer or smart device log in to ZOOM at the following link:
<https://us02web.zoom.us/j/89632297336?pwd=UF13QTdrSkR2QS9iRklyY3EyM1dXdz09>

If you wish to provide public comment at either the beginning of the meeting or for a particular item, you may either (a) contact the City Clerk's Office before the meeting and provide your name or (b) during the meeting utilize the "raise hand" option located under the participant's name. Once you click on this option you will be in the rotation to make a public comment.

Please note, if you do not have the audio feature on your device you will need to call (669) 900-6833 and enter ZOOM Meeting ID: **896 3229 7336** Passcode: **080864**. To make a public comment enter "*9". The Clerk's office will be notified, and you will be announced to make a public comment.

Written materials distributed to the City Council within 72 hours of the City Council meeting are available for public inspection immediately upon distribution via the City of Lomita website or by contacting the Deputy City Clerk at l.abbott@lomitacity.com.

In compliance with the Americans with Disabilities Act (ADA) if you need special assistance to participate in this meeting, you should contact the office of the City Clerk at (310) 325-7110 (voice) or the California Relay Service. Notification 48 hours prior to the meeting will enable the City to make reasonable arrangements to assure accessibility to this meeting.

This meeting will be conducted in compliance with CDC guidelines and applicable orders of the Los Angeles County Health Officer.

No meeting of the Lomita Public Financing Authority will be held on this date.

1. OPENING CEREMONIES

- a) Call Meeting to Order
- b) Flag Salute
- c) Invocation – Mayor Waite
- d) Roll Call

2. APPROVAL OF AGENDA

3. PRESENTATIONS

- **RECOGNITION OF MIKE ROMERO, LAUSD DISTRICT SOUTH SUPERINTENDENT**
- **RECOGNITION OF LOMITA PLANNING, PUBLIC SAFETY AND TRAFFIC, AND PARKS AND RECREATION COMMISSIONERS**

4. ORAL COMMUNICATIONS

Persons wishing to speak on Consent Agenda items or subjects other than those scheduled are requested to do so at this time. In order to conduct a timely meeting, a three-minute time limit per person has been established. Government Code Section 54954.2 prohibits the Council from discussing or taking action on a specific item unless it appears on a posted agenda.

5. ORAL COMMUNICATIONS AND MEETING ATTENDANCE REPORTS FROM THE CITY COUNCIL

The City Council may discuss and act upon items described under Council comments; however, items which are not on the agenda will be limited to Council reports, announcements, requests for clarification or factual information, or placement of matters on the agenda for a future meeting.

6. CITY MANAGER’S REPORT (information only)

7. CONSENT AGENDA

All items under the Consent Agenda are considered by the Council to be routine and will be enacted by one motion in the form listed below. There may be separate discussions of these items prior to the time the Council votes on the motion. Specific items may be removed from the Consent Agenda at the request of any Council Member or staff.

RECOMMENDED ACTION: That Consent Agenda Items 7a-g be approved.

- a. Motion to Waive Full Reading of Ordinances and that They be Read in Title Only

RECOMMENDED ACTION: Approve motion.

- b. Minutes of the Regular City Council Meetings of November 1, 2022, November 15, 2022, and December 6, 2022

RECOMMENDED ACTION: Approve minutes.

- c. Warrants/Payroll Register

RECOMMENDED ACTION: Approve and file Warrants/Payroll Register.

- d. Resolution Proclaiming Termination of the City of Lomita’s Local Emergency Related to the COVID-19 Pandemic

RECOMMENDED ACTION: Adopt resolution.

RESOLUTION NO. 2023-03 - A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LOMITA, CALIFORNIA, TERMINATING THE PROCLAMATION OF LOCAL EMERGENCY

- e. Agreement with the City of Lomita and Metropolitan Water District for Access and Permitting of Temporary Lane Use

RECOMMENDED ACTION: Approve the Access and Permitting Agreement and authorize the City Manager and City Clerk to execute the agreement.

- f. Resolution Amending the Allotted Time a Member of the Audience May Speak During a Public Meeting

RECOMMENDED ACTION: Adopt resolution.

RESOLUTION NO. 2023-04 - A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LOMITA, CALIFORNIA, AMENDING THE ALLOTTED TIME A MEMBER OF THE AUDIENCE MAY SPEAK DURING A PUBLIC MEETING FOR ALL BOARDS, COMMISSIONS, AND COMMITTEES FROM FIVE (5) MINUTES TO THREE (3) MINUTES

- g. Resolution Accepting a Grant of Easement for Public Street and Highway Purposes (2002 242nd Street)

RECOMMENDED ACTION: 1) Adopt the attached Resolution accepting a Grant of Easement from Mr. Steve Zhu and Ms. Chunxia Liao, the owners of the property located at 2002 242nd Street in the City of Lomita for sidewalk and related purposes; and 2) Authorize the City Manager to sign the Certificate of Acceptance

RESOLUTION NO. 2023-05 - A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LOMITA CALIFORNIA, AUTHORIZING ACCEPTANCE OF THE SIDEWALK EASEMENT DEED AT 2002 242ND STREET FROM MR. STEVE ZHU AND MS. CHUNXIA LIAO TO THE CITY AND FINDING SUCH ACQUISITION EXEMPT FROM CEQA

8. SCHEDULED ITEMS

a. DISCUSSION AND CONSIDERATION OF CITY OF LOMITA SPECIAL EVENTS 2023

Presented by Emma Kelley, Recreation Manager

RECOMMENDED ACTION: Discuss and approve the City of Lomita special event calendar for 2023.


9. PUBLIC HEARINGS

None scheduled.

10. ADJOURNMENT

I hereby certify under penalty of perjury under the laws of the State of California that the foregoing agenda was posted not less than 72 hours prior to the meeting at the following locations: Lomita City Hall, Lomita Park, and uploaded to the City of Lomita website <https://lomitacity.com/agendas-minutes/>.

Date Posted: February 2, 2023



Kathleen Horn Gregory, MMC, City Clerk

**MINUTES OF THE
LOMITA CITY COUNCIL
REGULAR MEETING
TUESDAY, NOVEMBER 1, 2022**

PURSUANT TO EXECUTIVE ORDER N-08-21 ISSUED BY GOVERNOR NEWSOM AND AB361, THE PUBLIC AND COUNCIL PARTICIPATED IN THIS MEETING IN PERSON AND VIA ZOOM.

1. OPENING CEREMONIES

a. Call Meeting to Order

The regular meeting of the Lomita City Council was called to order by Mayor Segawa at 6:00 p.m. on Tuesday, October 18, 2022.

b. Flag Salute

Council Member Waronek led the salute to the flag.

c. Invocation

Council Member Uphoff gave the invocation.

d. Roll Call

PRESENT: Council Member Waronek, Mayor Pro Tem Waite, and Mayor Segawa were present in the Upstairs Assembly Room; Council Members Gazeley and Uphoff participated via Zoom

ABSENT: None

STAFF PRESENT: City Manager Smoot and Recreation Manager Kelley were present in the Upstairs Assembly Room; City Attorney Rusin, Assistant City Manager Sugano, Public Works Director Dillon, Administrative Services Director Kamada, Senior Management Analyst Hernandez, Administrative Analyst Ibarra, and City Clerk Gregory participated via Zoom

2. APPROVAL OF AGENDA

Council Member Gazeley made a motion, seconded by Council Member Waronek to approve the agenda.

MOTION CARRIED by the following vote:

AYES: Council Members: Gazeley, Uphoff, Waronek, Mayor Pro Tem Waite, and Mayor Segawa

NOES: None

ABSENT: None

3. PRESENTATIONS

None scheduled.

4. ORAL COMMUNICATIONS

Mayor Segawa announced the time for public comments on Consent Agenda items or subjects other than those scheduled.

Michael Mackavoy, Lomita Library Manager, announced upcoming events and programs.

George Kivett, Lomita resident, spoke in favor of the comments raised by former Council Member Henry Sanchez at the last City Council meeting relative to waiting to implement the water rate increases.

Brennan Long gave suggestions relative to the districting process. He recommended that the City look into becoming a charter city in order to implement.

5. ORAL COMMUNICATIONS AND MEETING ATTENDANCE REPORTS FROM THE CITY COUNCIL

Council Member Gazeley reported on the following:

- October 19 - Sanitation District Meeting

Council Member Uphoff had nothing to report.

Council Member Waronek reported on the following:

- Announced the Kiwanis Lomita-Harbor City 73rd Annual Pancake Breakfast on Sunday, November 6

Mayor Pro Tem Waite reported on the following:

- October 21 - Lomita Chamber Networking Luncheon
- October 24 - LAEDC Quarterly Economic Update
- October 27 - South Bay Cities Council of Governments

Mayor Segawa had reported on the following:

- October 29 - Halloween at Lomita Park

6. CITY MANAGER'S REPORT (information only)

City Manager Smoot announced the State of the City Address scheduled for Thursday, November 17, 2022.

7. CONSENT AGENDA

RECOMMENDED ACTION: That Consent Agenda Items 7a-i be approved.

Council Member Waronek made a motion, seconded by Council Member Uphoff to approve the recommended action.

MOTION CARRIED by the following vote:

AYES: Council Members: Gazeley, Uphoff, Waronek, Mayor Pro Tem Waite, and Mayor Segawa

NOES: None

ABSENT: None

Approved the following Consent Agenda items:

- a. Motion to Waive Full Reading of Ordinances and that They be Read in Title Only

RECOMMENDED ACTION: Approve motion.

- b. Minutes of the Regular City Council Meeting of August 16, 2022

RECOMMENDED ACTION: Approve minutes.

- c. Warrants/Payroll Register

RECOMMENDED ACTION: Approve and file Warrants/Payroll Register.

- d. Professional Services Agreement with Clinical Laboratory of San Bernardino, Inc. for Laboratory Testing for Water Quality

RECOMMENDED ACTION: 1) Authorize the City Manager to execute a Professional Services Agreement with Clinical Laboratory of San Bernardino, Inc. for laboratory testing for water quality; and 2) Appropriate \$16,200 additional funds to 510-630-5339 for laboratory testing for water quality.

- e. Amendment No. 1 to Agreement with Michael Baker International to Assist with a Public Housing RAD Repositioning for Lomita Manor

RECOMMENDED ACTION: Approve Amendment No. 1 to Agreement Michael Baker International to Assist with a Public Housing RAD Repositioning for Lomita Manor in an amount not to exceed \$17,260.

- f. Job Classifications for Represented Positions

RECOMMENDED ACTION: Approve the attached job classifications for represented positions.

- g. Agreement with Tripepi Smith to Provide Video Production Support for City Meetings

RECOMMENDED ACTION: Authorize the City Manager to sign an agreement with Tripepi Smith to provide video production support for city meetings.

- h. Resolution Authorizing the Destruction of Obsolete Records

RECOMMENDED ACTION: Adopt Resolution.

RESOLUTION NO. 2022-35 - A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LOMITA, CALIFORNIA, AUTHORIZING THE DESTRUCTION OF CERTAIN CITY RECORDS AS PROVIDED BY SECTION 34090 OF THE GOVERNMENT CODE OF THE STATE OF CALIFORNIA

- i. Authorizing Virtual City Council Meetings as Well as Virtual Meetings for All Other City Commissions and Committees Pursuant to AB 361

RECOMMENDED ACTION: Authorize remote teleconference/virtual meetings of all City of Lomita legislative bodies, including all City commissions and committees, in accordance with Assembly Bill 361 ("AB 361"), by finding that: (1) a statewide state of emergency is currently in place; (2) state and local officials have imposed or recommended measures to promote social distancing in connection with COVID-19.

8. SCHEDULED ITEMS

- a. **DISCUSSION AND CONSIDERATION OF INSTALLATION OF PICKLEBALL COURT AT LOMITA PARK**

RECOMMENDED ACTION: Approve the recommendation of the Parks and Recreation Commission to authorize the installation of a hybrid pickleball court overlaid onto the existing basketball court at Lomita Park.

Recreation Manager Kelley presented the staff report per the agenda material. She stated that at the July 26, 2022, Parks and Recreation Commission meeting, staff was asked by the commission to explore the possibility of bringing pickleball to Lomita. Staff presented various options and challenges for consideration at the September 27, 2022 meeting. At that meeting, the tennis courts and various other locations were discussed and considered but not recommended. The Parks and Recreation Commission recommended that the City Council authorize the installation of a single court striping to be added to the existing outdoor basketball court.

There was a brief discussion by Council regarding the potential noise level and concerns with taking away use of one of the basketball courts.

Mark Friedman, Redondo Beach resident, spoke supporting keeping the tennis courts available as they are heavily used by residents of Lomita and the surrounding areas.

Vickie Sakado, South Torrance resident, spoke in support of keeping the tennis courts for tennis.

George Kivett, Lomita resident, commented on the noise level at the park and the heavy use of the basketball courts by the youth in Lomita.

In response to a question, City Manager Smoot spoke about the issues with temporary taping of the basketball courts by the pickleball players and further explaining the rationale of the recommendation from staff.

Council Member Gazeley made a motion, seconded by Council Member Waronek to approve the recommended action.

MOTION CARRIED by the following vote:

AYES: Council Members: Gazeley, Uphoff, Waronek, Mayor Pro Tem Waite, and
Mayor Segawa
NOES: None
ABSENT: None

9. PUBLIC HEARINGS

None scheduled.

10. ADJOURNMENT

There being no further business to discuss, Mayor Segawa adjourned the meeting at 6:59 p.m.

Respectfully submitted,

Kathleen Horn Gregory, MMC, City Clerk
Adopted:

**MINUTES OF THE
LOMITA CITY COUNCIL
REGULAR MEETING
TUESDAY, NOVEMBER 15, 2022**

PURSUANT TO EXECUTIVE ORDER N-08-21 ISSUED BY GOVERNOR NEWSOM AND AB361, THE PUBLIC AND COUNCIL PARTICIPATED IN THIS MEETING IN PERSON AND VIA ZOOM.

1. OPENING CEREMONIES

a. Call Meeting to Order

The regular meeting of the Lomita City Council was called to order by Mayor Segawa at 6:00 p.m. on Tuesday, November 15, 2022, in the Upstairs Assembly Room.

b. Flag Salute

Council Member Uphoff led the salute to the flag.

c. Invocation

Mayor Pro Tem Waite gave the invocation.

d. Roll Call

PRESENT: Council Members Uphoff and Waronek, Mayor Pro Tem Waite, and Mayor Segawa were present in the Upstairs Assembly Room; Council Member Gazeley participated via Zoom

ABSENT: None

STAFF PRESENT: City Manager Smoot, City Attorney Rusin, Public Works Director Dillon, Community and Economic Development Director Rindge, Senior Management Analyst Hernandez, and Administrative Analyst Ibarra were present in the Upstairs Assembly Room; Assistant City Manager Sugano, Administrative Services Director Kamada, and City Clerk Gregory participated via Zoom

2. APPROVAL OF AGENDA

Council Member Waronek made a motion, seconded by Council Member Uphoff to approve the agenda.

MOTION CARRIED by the following vote:

AYES: Council Members: Gazeley, Uphoff, Waronek, Mayor Pro Tem Waite, and Mayor Segawa

NOES: None

ABSENT: None

3. PRESENTATIONS

Heidi Butzine, Lomita Chamber President, recognized Pearl DiMassa, the Lomita Lemonade Day Youth Entrepreneur of the Year and first runner-up at National Lemonade Day.

Pearl thanked her family, customers, and sponsors for their support. Debbie Nazarian, representative from Lemonade Day National, congratulated Pearl and briefly spoke of the impact Lemonade Day has made on young entrepreneurs at a national level.

4. ORAL COMMUNICATIONS

Mayor Segawa announced the time for public comments on Consent Agenda items or subjects other than those scheduled.

George Kivett, Lomita resident, reported that the fence at Lomita Park along the eastern side on Walnut is in need of repair as the lateral support poles are disconnected and present a hazard to the public.

Michael Mackavoy, Lomita Library Manager, announced upcoming events and programs and stated that he will be transferring to the Marina del Rey Library on December 1. He thanked staff and the City Council for their past support, and he introduced the new Lomita Library Manager, Winona Phillabaum.

5. ORAL COMMUNICATIONS AND MEETING ATTENDANCE REPORTS FROM THE CITY COUNCIL

Mayor Segawa announced Lomita was named a runner-up for Most Business-Friendly City at the Los Angeles County Economic Development Corporation's Annual Eddy Awards on November 9.

Council Member Gazeley reported on the following:

- November 6 – L.A. County West Vector Control District Board Meeting
- November 11 – Lomita Veterans Day Ceremony

Council Member Waronek reported on the following:

- November 3 – California Contract Cities Association's Retirement Ceremony for L.A. County Fire Chief Daryl Osby
- November 6 – Lomita-Harbor City Kiwanis Club's 73rd Annual Pancake Breakfast Fundraiser

Council Member Uphoff reported on the following:

- November 8 – L.A. County Homeless Initiative Draft 2023-2024 Funding Recommendation Meeting
- November 14 – Cal Cities Legislative Update Meeting

- November 15 – Southern California Association of Governments California Housing Budget 2022 Legislative Update
- Announced Lomita Fire Station Fundraiser on November 16, 11 a.m. to 4 p.m., \$10 per person for BBQ

Mayor Pro Tem Waite reported on the following:

- November 3 – South Bay Workforce Investment Board 27th Annual Awards
- Announced the Lomita State of the City Address on November 17
- Announced South Bay Cities Council of Governments Open House on November 17

Mayor Segawa reported on the following:

- Recent Lomita Magnet Event Celebrating Being Named a STEAM Magnet School
- November 12 – City of Rolling Hills Estates/Pepper Tree Foundation’s Public Art Unveiling of an Armenian Genocide Memorial

6. CITY MANAGER’S REPORT (information only)

City Manager Smoot recognized the City for being named a runner-up as Most Business-Friendly City at the Eddy Awards, and introduced Brianna Rindge, the new Community and Economic Development Director. He gave a brief update on the work being done in the Council Chambers, and stated that the next Council meeting will take place in the Chambers. He added that 2023 will bring some changes to The Brown Act relative to in-person attendance requirements for the Council during meetings, but that the public will still have the option to participate virtually.

7. CONSENT AGENDA

RECOMMENDED ACTION: That Consent Agenda Items 7a-o be approved.

Mayor Pro Tem Waite made a motion, seconded by Council Member Waronek to approve the Consent Agenda items 7a-o. City Manager Smoot stated that staff requests to pull Item 7l for separate discussion.

MOTION CARRIED by the following vote:

AYES: Council Members: Gazeley, Uphoff, Waronek, Mayor Pro Tem Waite, and Mayor Segawa
NOES: None
ABSENT: None

Approved the following Consent Agenda items:

- a. Motion to Waive Full Reading of Ordinances and that They be Read in Title Only

RECOMMENDED ACTION: Approve motion.

- b. Warrants/Payroll Register

RECOMMENDED ACTION: Approve and file Warrants/Payroll Register.

- c. Monthly Report for the Administrative Services Department

RECOMMENDED ACTION: Receive and file the report.

- d. Monthly Report for the City Manager's Department

RECOMMENDED ACTION: Receive and file the report.

- e. Monthly Report for the Community and Economic Development Department

RECOMMENDED ACTION: Receive and file the report.

- f. Monthly Report for the Recreation and Facilities Division

RECOMMENDED ACTION: Receive and file the report.

- g. Monthly Report for the Public Works Department

RECOMMENDED ACTION: Receive and file the report.

- h. September 2022 Treasury & Investment Report

RECOMMENDED ACTION: Receive and file the report.

- i. Professional Services Agreement for SCADA Upgrade

RECOMMENDED ACTION: Approve a Professional Services Agreement with AES GLOBAL, INC. for the upgrade of the existing Water Division Supervisory Control and Data Acquisition (SCADA) system

- j. Consent to Assignment (Transfer) for an Agreement for Engineering Services from Civil Works Engineers to David Evans and Associates, Inc

RECOMMENDED ACTION: 1) Adopt the attached resolution consenting to the assignment (transfer) of a professional services agreement between the City of Lomita and Civil Works Engineers to David Evans and Associates, Inc; and 2) Authorize the City Manager to take the necessary actions to complete the transfer.

RESOLUTION NO. 2022-36 -A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LOMITA, CALIFORNIA, CONSENTING TO THE ASSIGNMENT (TRANSFER) OF A PROFESSIONAL SERVICES AGREEMENT BETWEEN THE CITY OF LOMITA AND CIVIL WORKS ENGINEERS TO DAVID EVANS AND ASSOCIATES, INC.

- k. Amended Conflict of Interest Code for the City of Lomita pursuant to the Political Reform Act of 1974

RECOMMENDED ACTION: Adopt resolution amending the City's conflict of interest code.

RESOLUTION NO. 2022-37 – A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LOMITA, CALIFORNIA, ADOPTING AND APPROVING AN AMENDED CONFLICT OF INTEREST CODE PURSUANT TO THE FAIR POLITICAL REFORM ACT OF 1974

- m. Payment to Stephen Doreck Equipment Rentals, Inc. for Emergency Water Repairs

RECOMMENDED ACTION: Authorize payment of \$34,795.51 to Stephen Doreck Equipment Rentals, Inc. for emergency water repair services.

- n. Disposal of Surplus Equipment

RECOMMENDED ACTION: Authorize the Administrative Services Director to exercise the sale of, or otherwise dispose of, surplus City property through General Auction Company.

- o. Authorizing Virtual City Council Meetings as Well as Virtual Meetings for All Other City Commissions and Committees Pursuant to AB 361

RECOMMENDED ACTION: Authorize remote teleconference/virtual meetings of all City of Lomita legislative bodies, including all City commissions and committees, in accordance with Assembly Bill 361 (“AB 361”), by finding that: (1) a statewide state of emergency is currently in place; (2) state and local officials have imposed or recommended measures to promote social distancing in connection with COVID-19.

REMOVED FOR INDIVIDUAL CONSIDERATION

- i. Third Amendment to the Professional Services Agreement with Dudek to Provide Consultant Services Related to the Housing Element Update to the City’s General Plan

RECOMMENDED ACTION: Approve the Amendment and authorize the City Manager and City Clerk to execute the agreement.

City Manager Smoot stated that transition time was warranted to allow for the new Community and Economic Director to get on board with the Housing Element. City Attorney Rusin stated that staff recommends an additional provision be added to the amendment adding a further \$10,000 so that total compensation shall not exceed \$150,856.

As there were no requests from the public to speak on this item, Mayor Segawa brought the item back to the Council for discussion or a motion.

Council Member Uphoff made a motion, seconded by Council Member Waronek to approve the staff recommendation with an additional noted provision.

MOTION CARRIED by the following vote:

AYES: Council Members: Gazeley, Uphoff, Waronek, Mayor Pro Tem Waite, and Mayor Segawa

NOES: None

ABSENT: None

8. SCHEDULED ITEMS

a. DISCUSSION AND CONSIDERATION OF CANCELLING JANUARY 3, 2023, CITY COUNCIL MEETING

RECOMMENDED ACTION: Cancel meeting due to City Hall holiday closure scheduled from December 23, 2022, through January 3, 2023.

City Manager Smoot opened the item for discussion. There being none, Mayor Segawa brought the item back to Council for a motion.

Council Member Waronek made a motion, seconded by Council Member Uphoff to approve the recommended action.

MOTION CARRIED by the following vote:

AYES: Council Members: Gazeley, Uphoff, Waronek, Mayor Pro Tem Waite, and Mayor Segawa
NOES: None
ABSENT: None

9. PUBLIC HEARINGS

None scheduled.

10. ADJOURNMENT

There being no further business to discuss, Mayor Segawa asked for a moment of silence and adjourned the meeting at 6:44 p.m. in memory of Lomita resident Cris Abraham.

Respectfully submitted,

Kathleen Horn Gregory, MMC, City Clerk
Adopted:

**MINUTES OF THE
LOMITA CITY COUNCIL
REGULAR MEETING
TUESDAY, DECEMBER 6, 2022**

PURSUANT TO EXECUTIVE ORDER N-08-21 ISSUED BY GOVERNOR NEWSOM AND AB361, THE PUBLIC AND COUNCIL PARTICIPATED IN THIS MEETING IN PERSON AND VIA ZOOM.

1. OPENING CEREMONIES

a. Call Meeting to Order

The regular meeting of the Lomita City Council was called to order by Mayor Segawa at 6:00 p.m. on Tuesday, December 6, 2022, in the Council Chambers at Lomita City Hall, 24300 Narbonne Avenue, Lomita, California.

b. Flag Salute

Mayor Pro Tem Waite led the salute to the flag.

c. Invocation

Council Member Waronek gave the invocation.

d. Roll Call

PRESENT: Council Members Gazeley, Uphoff and Waronek, Mayor Pro Tem Waite, and Mayor Segawa were present in the Council Chambers

ABSENT: None

STAFF PRESENT: City Manager Smoot, Assistant City Manager Sugano, Assistant City Attorney King, Community and Economic Development Director Rindge, and Administrative Services Director Kamada were present in Council Chambers; Public Works Director Dillon, Management Analyst Vida, and Deputy City Clerk Abbott participated via Zoom

2. APPROVAL OF AGENDA

Council Member Uphoff made a motion, seconded by Council Member Gazeley to approve the agenda.

MOTION CARRIED by the following vote:

AYES: Council Members: Gazeley, Uphoff, Waronek, Mayor Pro Tem Waite, and Mayor Segawa

NOES: None

ABSENT: None

3. PRESENTATIONS

Former Torrance Mayor Pat Furey, Guest Officiant, administered the Oaths of Office to newly reappointed Council Members Gazeley, Segawa, and Waronek.

Council Member Waronek recognized his fellow Council Members for always showing respect to each other and for wanting the best for Lomita. He added that he looks forward to a fun year with Council Member Waite as Mayor, and he thanked his family, friends, and the community for their support.

Mayor Segawa recognized City staff for their support to the Council.

Council Member Waronek also recognized City Manager Smoot, the City Attorney's Office, and the Lomita Chamber of Commerce. He stated he is looking forward to his next four years on the Council.

Mayor Segawa thanked her family and friends for their support.

Mayor Pro Tem Waite recognized Mayor Segawa's year as Mayor, specifically her calm demeanor and great attitude. He presented her with a commemorative plaque.

4. APPOINTMENT OF MAYOR AND MAYOR PRO TEM

Mayor Segawa called for nominations for Mayor. Council Member Gazeley nominated Mayor Pro Tem Waite, and Council Member Waronek seconded the nomination. As there were no additional nominations, Mayor Segawa closed the nominations and asked for a roll call vote.

MOTION CARRIED by the following vote:

AYES: Council Members: Gazeley, Uphoff, Waronek, Mayor Pro Tem Waite, and Mayor Segawa
NOES: None
ABSENT: None

Council Member Segawa presented Mayor Waite with monogrammed shirts with the Lomita logo.

Mayor Waite called for nominations for Mayor Pro Tem. Council Member Waronek nominated Council Member Uphoff, and Council Member Gazeley seconded the nomination. As there were no additional nominations, Mayor Waite closed the nominations and asked for a roll call vote.

MOTION CARRIED by the following vote:

AYES: Council Members: Gazeley, Segawa, Uphoff, Waronek, and Mayor Waite
NOES: None
ABSENT: None

Mayor Waite presented flowers to Council Member Segawa and Mayor Pro Tem Uphoff presented flowers to his wife.

Mayor Waite stated that Lomita is in solid financial shape, its roads are improved, pensions are adequately funded, and many City employees were recently more competitively compensated after a comparison study was performed. He thanked his family for their support.

Council Member Waronek congratulated Mayor Waite and stated that he is very proud of him.

5. ORAL COMMUNICATIONS

Mayor Waite announced the time for oral communications. There being no requests from the public to speak, Mayor Waite closed oral communications.

6. ORAL COMMUNICATIONS AND MEETING ATTENDANCE REPORTS FROM THE CITY COUNCIL

Council Member Gazeley had nothing to report.

Council Member Waronek reported on the following:

- November 6 – Lomita-Harbor City Kiwanis Club Pancake Breakfast
- December 6 – Assembly Members Swearing-In Ceremony in Sacramento
- Recent Event Recognizing Lindsay Horvath for Election to County Supervisor

Council Member Segawa had nothing to report.

Mayor Pro Tem Uphoff reported on the following:

- December 2 – City Holiday Tree Lighting Event
- December 6 – South Bay Cities Council of Governments Senior Services Working Group

Mayor Waite reported on the following:

- December 2 – City Holiday Tree Lighting Event

7. CITY MANAGER'S REPORT

City Manager Smoot had nothing to report.

8. CONSENT AGENDA

RECOMMENDED ACTION: That Consent Agenda Items 8a-e be approved.

Council Member Segawa made a motion, seconded by Council Member Waronek to approve the recommended action.

MOTION CARRIED by the following vote:

AYES: Council Members: Gazeley, Segawa, Waronek, Mayor Pro Tem Uphoff, and Mayor Waite
NOES: None
ABSENT: None

Approved the following Consent Agenda items:

- a. Motion to Waive Full Reading of Ordinances and that They be Read in Title Only

RECOMMENDED ACTION: Approve motion.

- b. Minutes of the Regular City Council Meeting of October 4, 2022, and Special City Council Meetings of November 18, 2022, and November 21, 2022

RECOMMENDED ACTION: Approve minutes.

- c. Warrants/Payroll Register

RECOMMENDED ACTION: Approve and file Warrants/Payroll Register.

- d. Professional Services Agreement with Administrative Services Co-Op for the Dial-A-Ride Program (DAR)

RECOMMENDED ACTION: Authorize the City Manager to execute a one-year contract with Administrative Services Co-Op to provide Dial-a-Ride (DAR) program services.

- e. Authorizing Virtual City Council Meetings as Well as Virtual Meetings for All Other City Commissions and Committees Pursuant to AB 361

RECOMMENDED ACTION: Authorize remote teleconference/virtual meetings of all City of Lomita legislative bodies, including all City commissions and committees, in accordance with Assembly Bill 361 ("AB 361"), by finding that: (1) a statewide state of emergency is currently in place; (2) state and local officials have imposed or recommended measures to promote social distancing in connection with COVID-19.

9. SCHEDULED ITEMS

- a. **DISCUSSION AND CONSIDERATION OF COUNCIL MEMBERS ASSIGNMENTS TO VARIOUS ORGANIZATIONS FOR CALENDAR YEAR 2023**

RECOMMENDED ACTION: Review the Council Member Appointments and Assignments chart and designate delegates to represent the City at various member organization meetings for the calendar year January through December 2023.

City Manager Smoot opened the item for discussion.

Council reviewed the list and appointed delegates and alternates to each organization. It was the consensus of the Council to change the names of the Helicopter Noise Ad Hoc

Committee to the Airport Noise Ad Hoc Committee, and the Covid-19 Recovery Ad Hoc Committee to the City Resiliency Ad Hoc Committee.

As there were no requests from the public to speak on this item, Mayor Waite brought the item back to the Council for further discussion or a motion.

Mayor Pro Tem Uphoff made a motion, seconded by Council Member Waronek to make the appointments as designated by the Council.

MOTION CARRIED by the following vote:

AYES: Council Members: Gazeley, Segawa, Waronek, Mayor Pro Tem Uphoff, and Mayor Waite
NOES: None
ABSENT: None

10. PUBLIC HEARINGS

None scheduled.

11. ADJOURNMENT

There being no further business to discuss, Mayor Waite adjourned the meeting at 6:41 p.m.

Respectfully submitted,

Kathleen Horn Gregory, MMC, City Clerk
Adopted:

TO: Honorable Mayor and City Council
FROM: Administrative Services Department
DATE: February 7, 2023
SUBJECT: WARRANT REGISTER
PAYROLL REGISTER


| | | |
|------------------|------------------------|---------------|
| February 7, 2023 | TOTAL WARRANTS ISSUED: | \$691,185.21 |
| | Wires Transfers: | 10801-10806 |
| | Voided: | 530077 |
| | Prepay: | 530066-530068 |
| | Check Numbers: | 530069-530165 |

Total Pages of Register: 19

| | | |
|------------------|-----------------------|--------------|
| January 13, 2023 | TOTAL PAYROLL ISSUED: | \$168,581.43 |
|------------------|-----------------------|--------------|

| | | |
|------------------|-----------------------|--------------|
| January 27, 2023 | TOTAL PAYROLL ISSUED: | \$122,291.66 |
|------------------|-----------------------|--------------|

I hereby certify that the demands or claims covered by the checks listed on pages 1 to 19 inclusive of the check register are accurate and funds are available for payment thereof:



Susan Kamada
Administrative Services Director



Lomita, CA

Warrant Register

By Vendor Name

Payment Dates 1/18/2023 - 2/7/2023

| Payment Number | Payment Date | Vendor Name | Payable Number | Description (Item) | Amount | |
|---|--------------|-------------------------------------|----------------|--------------------------------------|-----------------|-----------------|
| Vendor: 6948 - A1 Lawnmower Shop | | | | | | |
| 530069 | 02/07/2023 | A1 Lawnmower Shop | 01866 | Repair and Saw Sharpen | 80.00 | |
| 530069 | 02/07/2023 | A1 Lawnmower Shop | 01874 | Small Tool | 16.53 | |
| 530069 | 02/07/2023 | A1 Lawnmower Shop | 01875 | Rakes | 11.03 | |
| 530069 | 02/07/2023 | A1 Lawnmower Shop | 01876 | Marathon-Fertilizer | 52.92 | |
| 530069 | 02/07/2023 | A1 Lawnmower Shop | 01876 | Topper | 79.38 | |
| 530069 | 02/07/2023 | A1 Lawnmower Shop | 01879 | Trash Cans | 94.81 | |
| 530069 | 02/07/2023 | A1 Lawnmower Shop | 01880 | Topper | 79.38 | |
| Vendor 6948 - A1 Lawnmower Shop | | | | | Total: | 414.05 |
| Vendor: 7353 - ACE Whatever It Takes | | | | | | |
| 530070 | 02/07/2023 | ACE Whatever It Takes | 5581 | Epoxy Syringes 0.85 oz | 8.81 | |
| 530070 | 02/07/2023 | ACE Whatever It Takes | 5581 | Goatskin Leather Driver Pearl G... | 22.03 | |
| 530070 | 02/07/2023 | ACE Whatever It Takes | 5581 | High Performance Impact Gloves | 25.35 | |
| 530070 | 02/07/2023 | ACE Whatever It Takes | 5593 | Tape Measure | 22.04 | |
| 530070 | 02/07/2023 | ACE Whatever It Takes | 5593 | Assorted Bungee Cord Set 18 in... | 26.43 | |
| 530070 | 02/07/2023 | ACE Whatever It Takes | 5593 | 9 in. Torpedo Level | 8.37 | |
| 530070 | 02/07/2023 | ACE Whatever It Takes | 5601 | Safety Glasses Gray Lens Black/... | 26.44 | |
| 530070 | 02/07/2023 | ACE Whatever It Takes | 5622 | P24 in. Rough Surface Push Bro... | 72.74 | |
| 530070 | 02/07/2023 | ACE Whatever It Takes | 5622 | Impact Glove | 25.35 | |
| 530070 | 02/07/2023 | ACE Whatever It Takes | 5622 | Krazy Glue Super Strength | 3.96 | |
| 530070 | 02/07/2023 | ACE Whatever It Takes | 5625 | Misc. Fasteners | 3.73 | |
| 530070 | 02/07/2023 | ACE Whatever It Takes | 5625 | Misc. Fasteners | 10.10 | |
| 530070 | 02/07/2023 | ACE Whatever It Takes | 5626 | Snap-Lock Plus 1 in. Bi-Metal Ho... | 14.32 | |
| 530070 | 02/07/2023 | ACE Whatever It Takes | 5626 | Lithium High Output HD12.0 18... | 274.52 | |
| 530070 | 02/07/2023 | ACE Whatever It Takes | 5629 | Black Fine Tip Jobsite Marker 1-... | 5.92 | |
| 530070 | 02/07/2023 | ACE Whatever It Takes | 5629 | Adjustable Jet Stream Brass Ho... | 9.91 | |
| 530070 | 02/07/2023 | ACE Whatever It Takes | 5629 | High Speed Steel Pilot Point Drill.. | 24.24 | |
| 530070 | 02/07/2023 | ACE Whatever It Takes | 5629 | Wire Brush 14" W/Scrapers | 4.40 | |
| 530070 | 02/07/2023 | ACE Whatever It Takes | 5629 | Steel Wire Brush | 4.40 | |
| 530070 | 02/07/2023 | ACE Whatever It Takes | 5629 | Adjustable Spray Metal Hose N... | 9.47 | |
| 530070 | 02/07/2023 | ACE Whatever It Takes | 5631 | Graffiti Remover 32 oz | 16.53 | |
| 530070 | 02/07/2023 | ACE Whatever It Takes | 5631 | Glove Latex | 11.00 | |
| 530070 | 02/07/2023 | ACE Whatever It Takes | 5633 | Earmuff | 22.04 | |
| 530070 | 02/07/2023 | ACE Whatever It Takes | 5634 | Container | 22.04 | |
| 530070 | 02/07/2023 | ACE Whatever It Takes | 5642 | 1 in. Bi-Metal Variable Pitch Hol... | 9.47 | |
| 530070 | 02/07/2023 | ACE Whatever It Takes | 5642 | Hole Dozer 1 in. Bi-Metal Hole S... | 12.12 | |
| 530070 | 02/07/2023 | ACE Whatever It Takes | 5643 | Rake | 22.04 | |
| 530070 | 02/07/2023 | ACE Whatever It Takes | 5643 | Tube Strap Galvanized 1" | 1.72 | |
| 530070 | 02/07/2023 | ACE Whatever It Takes | 5643 | Key Ford H75 | 3.96 | |
| 530070 | 02/07/2023 | ACE Whatever It Takes | 5648 | Key Master | 9.23 | |
| 530070 | 02/07/2023 | ACE Whatever It Takes | 5648 | Padlock Lam 1-9/16" 4Pin | 13.19 | |
| 530070 | 02/07/2023 | ACE Whatever It Takes | 5648 | Gas Cap Key | 2.00 | |
| 530070 | 02/07/2023 | ACE Whatever It Takes | 5652 | Battery 9V | 8.37 | |
| 530070 | 02/07/2023 | ACE Whatever It Takes | 5655 | Brush Cutter Blade | 13.22 | |
| 530070 | 02/07/2023 | ACE Whatever It Takes | 5655 | Brush Cutter Head | 26.45 | |
| Vendor 7353 - ACE Whatever It Takes | | | | | Total: | 795.91 |
| Vendor: 0180 - Administrative Services Co-op, Inc. | | | | | | |
| 530071 | 02/07/2023 | Administrative Services Co-op, I... | 221212 | DAR December 22 | 7,703.79 | |
| Vendor 0180 - Administrative Services Co-op, Inc. Total: | | | | | 7,703.79 | |
| Vendor: 6691 - AES Global, Inc. | | | | | | |
| 530072 | 02/07/2023 | AES Global, Inc. | AES010223 | SCADA Upgrades-Touchscreen | 882.00 | |
| 530072 | 02/07/2023 | AES Global, Inc. | AES010223 | SCADA Upgrades-Labor | 600.00 | |
| Vendor 6691 - AES Global, Inc. | | | | | Total: | 1,482.00 |

Warrant Register

Payment Dates: 1/18/2023 - 2/7/2023

| Payment Number | Payment Date | Vendor Name | Payable Number | Description (Item) | Amount |
|--|--------------|------------------------------------|----------------|-------------------------------------|-----------------|
| Vendor: 7445 - All City Management Services, Inc. | | | | | |
| 530073 | 02/07/2023 | All City Management Services, I... | 82354 | Crossing Guard Services | 2,669.40 |
| 530073 | 02/07/2023 | All City Management Services, I... | 82916 | Crossing Guard Services | 4,804.92 |
| Vendor 7445 - All City Management Services, Inc. Total: | | | | | 7,474.32 |
| Vendor: 4060 - Allianz Life Insurance Co. | | | | | |
| 530074 | 02/07/2023 | Allianz Life Insurance Co. | Jan 23 | Emp Life Ins. January 23 | 53.00 |
| Vendor 4060 - Allianz Life Insurance Co. Total: | | | | | 53.00 |
| Vendor: 12785 - Alyssa Gabriel | | | | | |
| 530075 | 02/07/2023 | Alyssa Gabriel | 2003945.001 | Refund-Tom Rico Center Deposi... | 200.00 |
| Vendor 12785 - Alyssa Gabriel Total: | | | | | 200.00 |
| Vendor: 12155 - Amazon Capital Services | | | | | |
| 530076 | 02/07/2023 | Amazon Capital Services | 11KC-31D7-CWJM | 1099-NEC Tax Form Envelopes | 22.04 |
| 530076 | 02/07/2023 | Amazon Capital Services | 11KC-31D7-DCLX | Wide Standard Laminated Tapes | 44.61 |
| 530076 | 02/07/2023 | Amazon Capital Services | 133K-RVC6-6XJD | Lanyards for ID Badges 50-Pk | 18.60 |
| 530076 | 02/07/2023 | Amazon Capital Services | 133K-RVC6-6XJD | 4 Slice Toaster | 65.59 |
| 530076 | 02/07/2023 | Amazon Capital Services | 136Y-F49K-1FJN | Name Tag Holders | 20.83 |
| 530076 | 02/07/2023 | Amazon Capital Services | 13W9-NCJ1-7WG4 | 65 ft Laser Distance Measure W... | 43.22 |
| 530076 | 02/07/2023 | Amazon Capital Services | 149T-N76F-4DHG | Medium Roast Ground Coffee, ... | 38.94 |
| 530076 | 02/07/2023 | Amazon Capital Services | 14T4-DQGD-1CQ7 | Returning Folded Wall Calendar | -9.81 |
| 530076 | 02/07/2023 | Amazon Capital Services | 19PR-K761-THL3 | Stackable Mesh Desk Organizer | 52.91 |
| 530076 | 02/07/2023 | Amazon Capital Services | 19WP-YNG1-FXGP | Replacement Battery | 161.67 |
| 530076 | 02/07/2023 | Amazon Capital Services | 1C3K-FRWW-FYJL | 24" X 36" Wall Calendar Erasable | 25.25 |
| 530076 | 02/07/2023 | Amazon Capital Services | 1D34-7F43-MRD6 | Wire Headphone with Microph... | 10.98 |
| 530076 | 02/07/2023 | Amazon Capital Services | 1D79-V3K7-1YVL | 12 Rolls Clear Tape Refills | 12.00 |
| 530076 | 02/07/2023 | Amazon Capital Services | 1D79-V3K7-1YVL | Mechanical Pencils and Lead Ref.. | 5.38 |
| 530076 | 02/07/2023 | Amazon Capital Services | 1D79-V3K7-1YVL | Multipurpose Copy Printer Paper | 33.06 |
| 530076 | 02/07/2023 | Amazon Capital Services | 1D79-V3K7-1YVL | Pocket Mesh Letter Wall File | 68.22 |
| 530076 | 02/07/2023 | Amazon Capital Services | 1D79-V3K7-1YVL | Plotter Paper Direct CAD Paper ... | 99.23 |
| 530076 | 02/07/2023 | Amazon Capital Services | 1DD9-V3TP-GJ9C | 24" X 36" Wall Calendar Erasable | 25.25 |
| 530076 | 02/07/2023 | Amazon Capital Services | 1DD9-V3TP-GJ9C | Self-Inking Stamp-Up to 3 Lines | 11.00 |
| 530076 | 02/07/2023 | Amazon Capital Services | 1DG7-97VL-4F4D | Wireless Mouse | 12.00 |
| 530076 | 02/07/2023 | Amazon Capital Services | 1JKR-T644-9RXQ | Plastic File Folders | 22.92 |
| 530076 | 02/07/2023 | Amazon Capital Services | 1JKR-T644-9RXQ | 2023 Wall Calendar | 50.49 |
| 530076 | 02/07/2023 | Amazon Capital Services | 1JR7-H4L1-37TX | Liquid Paper Dryline Grip Correc... | 9.02 |
| 530076 | 02/07/2023 | Amazon Capital Services | 1JR7-H4L1-37TX | Liquid Paper Dryline Grip Correc... | 17.56 |
| 530076 | 02/07/2023 | Amazon Capital Services | 1M1L-XJVC-MQJR | Adjustable 36" Stand up Desk C... | 218.28 |
| 530076 | 02/07/2023 | Amazon Capital Services | 1M9P-PHFF-3WR3 | Headphone with 9-Foot Cord | 11.27 |
| 530076 | 02/07/2023 | Amazon Capital Services | 1RGG-K6YY-3QHH | Refridgerator Water Filter | 63.92 |
| 530076 | 02/07/2023 | Amazon Capital Services | 1RGG-K6YY-3QHH | Water Sentry Plus Replacement.. | 196.51 |
| 530076 | 02/07/2023 | Amazon Capital Services | 1T3J-W3WD-1K61 | Disposable Compressed Gas Du... | 38.04 |
| 530076 | 02/07/2023 | Amazon Capital Services | 1TYQ-YNHK-6JFC | Paper Folded Wall Calendar | 9.81 |
| 530076 | 02/07/2023 | Amazon Capital Services | 1TYQ-YNHK-6JFC | Wired USB-Powered PC Speaker | 21.50 |
| 530076 | 02/07/2023 | Amazon Capital Services | 1WD7-HHTM-9CPW | 6 X 10 ft American Flag | 238.06 |
| 530076 | 02/07/2023 | Amazon Capital Services | 1WD7-HHTM-9CPW | Embroidered Pow Mia Flag 3 X 5.. | 224.84 |
| Vendor 12155 - Amazon Capital Services Total: | | | | | 1,883.19 |
| Vendor: 7408 - American Fidelity | | | | | |
| 10801 | 01/18/2023 | American Fidelity | D542234 | Emp Life/Accid Ins-January 23 | 742.40 |
| 10801 | 01/18/2023 | American Fidelity | D542234 | Emp Life/Accid Ins-January 23 | 17.23 |
| 10801 | 01/18/2023 | American Fidelity | D542234 | Emp Life/Accid Ins-January 23 | 56.97 |
| 10801 | 01/18/2023 | American Fidelity | D542234 | Emp Life/Accid Ins-January 23 | 98.46 |
| 10801 | 01/18/2023 | American Fidelity | D542234 | Emp Life/Accid Ins-January 23 | 198.88 |
| 10801 | 01/18/2023 | American Fidelity | D542234 | Emp Life/Accid Ins-January 23 | 164.10 |
| 10801 | 01/18/2023 | American Fidelity | D542234 | Emp Life/Accid Ins-January 23 | 3.07 |
| 10801 | 01/18/2023 | American Fidelity | D542234 | Emp Life/Accid Ins-January 23 | 3.30 |
| 10801 | 01/18/2023 | American Fidelity | D542234 | Emp Life/Accid Ins-January 23 | 108.00 |
| 10801 | 01/18/2023 | American Fidelity | D542234 | Emp Life/Accid Ins-January 23 | 408.47 |
| Vendor 7408 - American Fidelity Total: | | | | | 1,800.88 |
| Vendor: 12257 - Aramsco Inc. | | | | | |
| 530078 | 02/07/2023 | Aramasco Inc. | S5546384.001 | 32" Trash Picker | 140.31 |

Warrant Register

Payment Dates: 1/18/2023 - 2/7/2023

| Payment Number | Payment Date | Vendor Name | Payable Number | Description (Item) | Amount |
|--|--------------|----------------------------------|----------------|-------------------------------------|------------------|
| 530078 | 02/07/2023 | AramSCO Inc. | 55618963.001 | Black Liners B60XH 36 X 58 1.8 ... | 557.69 |
| 530078 | 02/07/2023 | AramSCO Inc. | 55618963.001 | Nitrile Black Gloves 100-Box | 306.72 |
| 530078 | 02/07/2023 | AramSCO Inc. | 55618963.001 | White Terry Cloth Towels | 118.93 |
| Vendor 12257 - AramSCO Inc. Total: | | | | | 1,123.65 |
| Vendor: 6609 - AT&T | | | | | |
| 530079 | 02/07/2023 | AT&T | 19320680 | City Hall and Park December 22 | 468.96 |
| 530079 | 02/07/2023 | AT&T | 19320680-01 | Water December 22 | 46.53 |
| 530079 | 02/07/2023 | AT&T | 19320682 | Railroad Museum December 22 | 24.04 |
| 530079 | 02/07/2023 | AT&T | 19321084 | CH December 22 | 17.87 |
| Vendor 6609 - AT&T Total: | | | | | 557.40 |
| Vendor: 3334 - Autozone, Inc. | | | | | |
| 530080 | 02/07/2023 | Autozone, Inc. | 2859519434 | Sylvania White LED Bulbs | 21.05 |
| 530080 | 02/07/2023 | Autozone, Inc. | 2859519948 | Refresh Dual Oil Diffuser Breeze | 4.59 |
| 530080 | 02/07/2023 | Autozone, Inc. | 2859519948 | Automatic Trans Fluid | 37.00 |
| 530080 | 02/07/2023 | Autozone, Inc. | 2859525269 | Magnetic Trailer Towing Light Kit | 61.78 |
| 530080 | 02/07/2023 | Autozone, Inc. | 2859526472 | Pro Elite Natural Chamois | 20.50 |
| 530080 | 02/07/2023 | Autozone, Inc. | 2859526472 | Pro Elite Natural Chamois | 30.73 |
| 530080 | 02/07/2023 | Autozone, Inc. | 2859529198 | Air Freshener | 4.59 |
| 530080 | 02/07/2023 | Autozone, Inc. | 2859529198 | Latex Glove | 49.68 |
| 530080 | 02/07/2023 | Autozone, Inc. | 2859529292 | Engine Cleaner & Degreaser | 7.17 |
| 530080 | 02/07/2023 | Autozone, Inc. | 2859533847 | White LED Bulb | 9.42 |
| 530080 | 02/07/2023 | Autozone, Inc. | 2859533847 | LED Low-Profile Light Bar | 26.17 |
| 530080 | 02/07/2023 | Autozone, Inc. | 2859533847 | Gauge Quick Splices | 9.42 |
| 530080 | 02/07/2023 | Autozone, Inc. | 2859533847 | Long Life Bulbs | 12.15 |
| 530080 | 02/07/2023 | Autozone, Inc. | 2859533847 | White LED Bulbs | 42.09 |
| 530080 | 02/07/2023 | Autozone, Inc. | 2859533872 | ATM Blade | 5.06 |
| 530080 | 02/07/2023 | Autozone, Inc. | 2859539658 | Extra Strength Starting Fluid | 8.18 |
| 530080 | 02/07/2023 | Autozone, Inc. | 2859539658 | Jet Spray Carb Choke Cleaner | 5.72 |
| Vendor 3334 - Autozone, Inc. Total: | | | | | 355.30 |
| Vendor: 12252 - Barry Waite | | | | | |
| 530081 | 02/07/2023 | Barry Waite | 011123 | Reimbursement for CCCA Milea... | 892.87 |
| Vendor 12252 - Barry Waite Total: | | | | | 892.87 |
| Vendor: 12788 - Bear Demographic & Research LLC | | | | | |
| 530082 | 02/07/2023 | Bear Demographic & Research L... | 0023-002 | Redistricting Services June to D... | 30,250.00 |
| Vendor 12788 - Bear Demographic & Research LLC Total: | | | | | 30,250.00 |
| Vendor: 7477 - Best Best & Krieger, LLP | | | | | |
| 530083 | 02/07/2023 | Best Best & Krieger, LLP | 951050 Revised | Legal Services October 22 | 1,908.25 |
| 530083 | 02/07/2023 | Best Best & Krieger, LLP | 951050 Revised | Legal Services October 22 | 336.75 |
| 530083 | 02/07/2023 | Best Best & Krieger, LLP | 953725 Revised | Legal Services November 22 | 2,948.40 |
| 530083 | 02/07/2023 | Best Best & Krieger, LLP | 953725 Revised | Legal Services November 22 | 520.30 |
| 530083 | 02/07/2023 | Best Best & Krieger, LLP | 955950 | Prosecution/Code Enforcement... | 948.40 |
| 530083 | 02/07/2023 | Best Best & Krieger, LLP | 955951 | Special Services December 22 | 1,625.20 |
| Vendor 7477 - Best Best & Krieger, LLP Total: | | | | | 8,287.30 |
| Vendor: 3168 - California Banner & Sign Co. | | | | | |
| 530084 | 02/07/2023 | California Banner & Sign Co. | 19907 | Custom Signs | 219.00 |
| Vendor 3168 - California Banner & Sign Co. Total: | | | | | 219.00 |
| Vendor: 0685 - California Pro Sports | | | | | |
| 530085 | 02/07/2023 | California Pro Sports | 14-16559 | Lanyards 19" for Whistles | 16.37 |
| 530085 | 02/07/2023 | California Pro Sports | 14-16559 | Champro Mesh Ball Bag 24" X 3... | 26.42 |
| 530085 | 02/07/2023 | California Pro Sports | 14-16559 | Whistle | 115.60 |
| 530085 | 02/07/2023 | California Pro Sports | 14-16560 | Mark V Basketball Score Book | 79.29 |
| 530085 | 02/07/2023 | California Pro Sports | 14-16560 | Junior 110 Basketball 27.5 | 407.81 |
| 530085 | 02/07/2023 | California Pro Sports | 14-16560 | 110 Womens Basketball 28.5, Si... | 407.82 |
| 530085 | 02/07/2023 | California Pro Sports | 14-16560 | 110 Mens Basketball 29.5, Size 7 | 815.63 |
| Vendor 0685 - California Pro Sports Total: | | | | | 1,868.94 |

Warrant Register

Payment Dates: 1/18/2023 - 2/7/2023

| Payment Number | Payment Date | Vendor Name | Payable Number | Description (Item) | Amount |
|--|--------------|-----------------------------------|--------------------|--|-----------------|
| Vendor: 7319 - California State Disbursement Unit | | | | | |
| 530086 | 02/07/2023 | California State Disbursement ... | 021023-1622 | Employee Garnishment P/Date ... | 230.76 |
| | | | | Vendor 7319 - California State Disbursement Unit Total: | 230.76 |
| Vendor: 12537 - ChargePoint, Inc. | | | | | |
| 530087 | 02/07/2023 | ChargePoint, Inc. | IN174664 | Electric Vehicle Chargers Annual.. | 3,823.47 |
| | | | | Vendor 12537 - ChargePoint, Inc. Total: | 3,823.47 |
| Vendor: 4653 - Chinh Nguyen | | | | | |
| 530088 | 02/07/2023 | Chinh Nguyen | 012323 | Wellness Reimbursement | 54.99 |
| | | | | Vendor 4653 - Chinh Nguyen Total: | 54.99 |
| Vendor: 12525 - City of Rolling Hills Estates | | | | | |
| 530089 | 02/07/2023 | City of Rolling Hills Estates | 4299 | South Bay Cities Dinner-B. Waite | 208.37 |
| 530089 | 02/07/2023 | City of Rolling Hills Estates | 4299 | South Bay Cities Dinner-M. War... | 208.37 |
| 530089 | 02/07/2023 | City of Rolling Hills Estates | 4299 | South Bay Cities Dinner-W. Uph... | 208.37 |
| 530089 | 02/07/2023 | City of Rolling Hills Estates | 4299 | South Bay Cities Dinner-R. Smo... | 208.37 |
| 530089 | 02/07/2023 | City of Rolling Hills Estates | 4299 | South Bay Cities Dinner-L. Hern... | 208.37 |
| 530089 | 02/07/2023 | City of Rolling Hills Estates | 4299 | South Bay Cities Dinner-Legislat... | 208.38 |
| 530089 | 02/07/2023 | City of Rolling Hills Estates | 4299 | South Bay Cities Dinner-B. Rind... | 208.37 |
| | | | | Vendor 12525 - City of Rolling Hills Estates Total: | 1,458.60 |
| Vendor: 6751 - Conico Roro, Inc. | | | | | |
| 530090 | 02/07/2023 | Conico Roro, Inc. | 123122 | Parking Enforcement | 81.07 |
| 530090 | 02/07/2023 | Conico Roro, Inc. | 123122 | Facilities | 59.13 |
| 530090 | 02/07/2023 | Conico Roro, Inc. | 123122 | Park | 453.87 |
| 530090 | 02/07/2023 | Conico Roro, Inc. | 123122 | PW | 397.10 |
| 530090 | 02/07/2023 | Conico Roro, Inc. | 123122 | Water | 713.51 |
| | | | | Vendor 6751 - Conico Roro, Inc. Total: | 1,704.68 |
| Vendor: 0915 - Copy Rite Printing | | | | | |
| 530091 | 02/07/2023 | Copy Rite Printing | 39482 | Business Cards-E. Barbero & W... | 93.62 |
| | | | | Vendor 0915 - Copy Rite Printing Total: | 93.62 |
| Vendor: 7371 - Corporate Payment Systems | | | | | |
| 530092 | 02/07/2023 | Corporate Payment Systems | B. Rindge 122622 | APA Membership Dues-B. Rind... | 788.00 |
| 530092 | 02/07/2023 | Corporate Payment Systems | J. Vida 122622 | Youth Basketball Staff Training | 11.54 |
| 530092 | 02/07/2023 | Corporate Payment Systems | J. Vida 122622 | Youth Basketball Staff Training | 40.75 |
| 530092 | 02/07/2023 | Corporate Payment Systems | J. Vida 122622 | Youth Basketball Staff Training | 238.25 |
| 530092 | 02/07/2023 | Corporate Payment Systems | K. Gregory 122622 | City Council Meeting Supplies | 26.37 |
| 530092 | 02/07/2023 | Corporate Payment Systems | K. Gregory 122622 | Rose Bouquets | 32.96 |
| 530092 | 02/07/2023 | Corporate Payment Systems | K. Gregory 122622 | City Council Meeting Meal | 48.40 |
| 530092 | 02/07/2023 | Corporate Payment Systems | K. Gregory 122622 | City Council Meeting Meal | 121.00 |
| 530092 | 02/07/2023 | Corporate Payment Systems | K. Gregory 122622 | Gift Card In Lieu of Flowers | 25.00 |
| 530092 | 02/07/2023 | Corporate Payment Systems | K. Gregory 122622 | Daily Breeze Subscription | 10.00 |
| 530092 | 02/07/2023 | Corporate Payment Systems | K. Gregory 122622 | City Clerk New Law Conference... | 671.36 |
| 530092 | 02/07/2023 | Corporate Payment Systems | K. Gregory 122622 | City Clerk New Law Conference... | 35.00 |
| 530092 | 02/07/2023 | Corporate Payment Systems | K. Gregory 122622 | City Clerk New Law Conference... | 36.00 |
| 530092 | 02/07/2023 | Corporate Payment Systems | K. Gregory 122622 | City Clerk New Law Conference ... | 9.00 |
| 530092 | 02/07/2023 | Corporate Payment Systems | K. Gregory 122622 | Weekly and Monthly Planner | 11.01 |
| 530092 | 02/07/2023 | Corporate Payment Systems | K. Gregory 122622 | Gift Card for Council | 20.00 |
| 530092 | 02/07/2023 | Corporate Payment Systems | K. Gregory 122622 | Holiday Open House Supplies | 15.00 |
| 530092 | 02/07/2023 | Corporate Payment Systems | K. Gregory 122622 | Holiday Open House Supplies | 10.56 |
| 530092 | 02/07/2023 | Corporate Payment Systems | K. Gregory 122622 | Holiday Open House Decor | 51.63 |
| 530092 | 02/07/2023 | Corporate Payment Systems | K. Gregory 122622 | Photo Studio Backdrop & Tripod.. | 56.21 |
| 530092 | 02/07/2023 | Corporate Payment Systems | K. Gregory 122622 | Name Plates | 71.66 |
| 530092 | 02/07/2023 | Corporate Payment Systems | K. Gregory 122622 | Holiday Open House Supplies | 5.35 |
| 530092 | 02/07/2023 | Corporate Payment Systems | K. Gregory 122622 | Holiday Open House Supplies | 2.99 |
| 530092 | 02/07/2023 | Corporate Payment Systems | K. Gregory 122622 | Holiday Open House Supplies | 141.52 |
| 530092 | 02/07/2023 | Corporate Payment Systems | K. Gregory 122622 | Gift Cards for Council and Batter.. | 259.82 |
| 530092 | 02/07/2023 | Corporate Payment Systems | K. Gregory 122622 | Returning Item | -14.27 |
| 530092 | 02/07/2023 | Corporate Payment Systems | K. Gregory 122622 | Dropbox | 19.99 |
| 530092 | 02/07/2023 | Corporate Payment Systems | K. Gregory 122622 | Holiday Open House Decor | 19.35 |
| 530092 | 02/07/2023 | Corporate Payment Systems | M. Andersen 122622 | Backflow Training Registration-J... | 285.00 |

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Payment Dates: 1/18/2023 - 2/7/2023

| Payment Number | Payment Date | Vendor Name | Payable Number | Description (Item) | Amount |
|---|--------------|--------------------------------|--------------------|---|------------------------|
| 530092 | 02/07/2023 | Corporate Payment Systems | M. Andersen 122622 | Office Supplies | 345.85 |
| 530092 | 02/07/2023 | Corporate Payment Systems | M. Andersen 122622 | Staff Lunch | 47.02 |
| 530092 | 02/07/2023 | Corporate Payment Systems | R. Smoot 122622 | Legislative Tour Registration-R. ... | 625.00 |
| 530092 | 02/07/2023 | Corporate Payment Systems | R. Smoot 122622 | Legislative Tour Airfare-L. Hern... | 126.13 |
| 530092 | 02/07/2023 | Corporate Payment Systems | R. Smoot 122622 | Lunch W/Mayor, CED Director &.. | 104.00 |
| 530092 | 02/07/2023 | Corporate Payment Systems | R. Smoot 122622 | Legislative Tour Hotel-B. Rindge | 716.41 |
| | | | | Vendor 7371 - Corporate Payment Systems | Total: 5,013.86 |
| Vendor: 12720 - Custom Design Inc. | | | | | |
| 530093 | 02/07/2023 | Custom Design Inc. | 8752 | Re-Assemble and Return to Rei... | 351.00 |
| 530093 | 02/07/2023 | Custom Design Inc. | 8752 | Re-Assemble and Return to Rei... | 189.00 |
| | | | | Vendor 12720 - Custom Design Inc. Total: | 540.00 |
| Vendor: 12704 - David Evans & Associates, Inc. | | | | | |
| 530094 | 02/07/2023 | David Evans & Associates, Inc. | 523929 | Engineering Design-Street Reco... | 31,200.50 |
| | | | | Vendor 12704 - David Evans & Associates, Inc. Total: | 31,200.50 |
| Vendor: 4694 - Deborah Dixon | | | | | |
| 530095 | 02/07/2023 | Deborah Dixon | 011923 | Reimbursement for Mileage and.. | 121.66 |
| 530095 | 02/07/2023 | Deborah Dixon | 012423 | Reimbursement for Birthday Su... | 28.46 |
| | | | | Vendor 4694 - Deborah Dixon | Total: 150.12 |
| Vendor: 1075 - Department of Justice | | | | | |
| 530096 | 02/07/2023 | Department of Justice | 628639 | Live Scan December 22 | 96.00 |
| | | | | Vendor 1075 - Department of Justice | Total: 96.00 |
| Vendor: 12468 - Dolores Colmenares | | | | | |
| 530097 | 02/07/2023 | Dolores Colmenares | 2003954.001 | Refund-Tom Rico Center Deposi... | 200.00 |
| | | | | Vendor 12468 - Dolores Colmenares Total: | 200.00 |
| Vendor: 12237 - Dudek | | | | | |
| 530098 | 02/07/2023 | Dudek | 202211490 | Preparation of Comprehensive ... | 5,795.00 |
| | | | | Vendor 12237 - Dudek Total: | 5,795.00 |
| Vendor: 3790 - ECS Imaging, Inc. | | | | | |
| 530099 | 02/07/2023 | ECS Imaging, Inc. | 17520 | Laserfiche PF Cloud 3 Participan... | 360.00 |
| | | | | Vendor 3790 - ECS Imaging, Inc. | Total: 360.00 |
| Vendor: 12001 - Evangelina Hernandez | | | | | |
| 530100 | 02/07/2023 | Evangelina Hernandez | 011223 | Reimbursement for Taxi for CC... | 75.00 |
| | | | | Vendor 12001 - Evangelina Hernandez Total: | 75.00 |
| Vendor: 7116 - Ferguson Waterworks #1083 | | | | | |
| 530101 | 02/07/2023 | Ferguson Waterworks #1083 | 0005517 | Neptune 360AMR | 6,750.00 |
| | | | | Vendor 7116 - Ferguson Waterworks #1083 | Total: 6,750.00 |
| Vendor: 4055 - Franchise Tax Board | | | | | |
| 530102 | 02/07/2023 | Franchise Tax Board | 021023-6478 | Employee Garnishment P/Date ... | 507.84 |
| | | | | Vendor 4055 - Franchise Tax Board | Total: 507.84 |
| Vendor: 12624 - Global Rental Co. Inc. | | | | | |
| 530103 | 02/07/2023 | Global Rental Co. Inc. | 3941469 | Aerial Device Truck Rental 10/1... | 3,969.00 |
| 530103 | 02/07/2023 | Global Rental Co. Inc. | 3951250 | Aerial Device Truck Rental 11/1... | 3,969.00 |
| 530103 | 02/07/2023 | Global Rental Co. Inc. | 3960660 | Aerial Device Truck Rental 12/1... | 3,969.00 |
| 530103 | 02/07/2023 | Global Rental Co. Inc. | 3970303 | Aerial Device Truck Rental 01/1... | 3,969.00 |
| | | | | Vendor 12624 - Global Rental Co. Inc. Total: | 15,876.00 |
| Vendor: 3070 - Grainger | | | | | |
| 530104 | 02/07/2023 | Grainger | 9575562369 | Chisel 1.25 in Shank Size, Hex, R... | 44.03 |
| 530104 | 02/07/2023 | Grainger | 9575562377 | Chisel Round, 5" | 192.88 |
| 530104 | 02/07/2023 | Grainger | 9575562385 | Air Paving Breaker, 1250 BPM, ... | 2,011.55 |
| | | | | Vendor 3070 - Grainger | Total: 2,248.46 |
| Vendor: 7118 - Gruber and Lopez, Inc. | | | | | |
| 530105 | 02/07/2023 | Gruber and Lopez, Inc. | 4483 | State Controllers Report 6/30/22 | 637.50 |
| 530105 | 02/07/2023 | Gruber and Lopez, Inc. | 4483 | State Controllers Report 6/30/22 | 637.50 |
| | | | | Vendor 7118 - Gruber and Lopez, Inc. | Total: 1,275.00 |
| Vendor: 6946 - Hach Company | | | | | |
| 530106 | 02/07/2023 | Hach Company | 13392568 | Nitriver 3 PWD PLW 10ML 100-... | 203.91 |

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Payment Dates: 1/18/2023 - 2/7/2023

| Payment Number | Payment Date | Vendor Name | Payable Number | Description (Item) | Amount | |
|--|--------------|--------------------------------|----------------|---|---------------|-----------------|
| 530106 | 02/07/2023 | Hach Company | 13392568 | Ammonia Salicylate PP 100-Pk | 262.40 | |
| 530106 | 02/07/2023 | Hach Company | 13392568 | Monochloride F Reagent 100-Pk | 423.49 | |
| 530106 | 02/07/2023 | Hach Company | 13398738 | Ammonia Cyanurate Reagent | 249.36 | |
| | | | | Vendor 6946 - Hach Company | Total: | 1,139.16 |
| Vendor: 3036 - Harbor Freight Tools USA, Inc. | | | | | | |
| 530107 | 02/07/2023 | Harbor Freight Tools USA, Inc. | 1003685 | Gasoline Engine Water Pump 1... | 319.71 | |
| 530107 | 02/07/2023 | Harbor Freight Tools USA, Inc. | 1004540 | 1/4 in. Female Brass Industrial ... | 4.84 | |
| 530107 | 02/07/2023 | Harbor Freight Tools USA, Inc. | 1004540 | Air Blow Gun with 4 in. Nozzle | 4.40 | |
| 530107 | 02/07/2023 | Harbor Freight Tools USA, Inc. | 1005535 | Wire Flat Adapt Flex Cord | 15.42 | |
| 530107 | 02/07/2023 | Harbor Freight Tools USA, Inc. | 1005535 | 2 lb Electrode | 8.81 | |
| | | | | Vendor 3036 - Harbor Freight Tools USA, Inc. | Total: | 353.18 |
| Vendor: 7091 - Holidaygoo | | | | | | |
| 530108 | 02/07/2023 | Holidaygoo | 19613 | Easter Eggs 100-Pk | 1,071.63 | |
| | | | | Vendor 7091 - Holidaygoo | Total: | 1,071.63 |
| Vendor: 3052 - Home Depot Credit Services | | | | | | |
| 530109 | 02/07/2023 | Home Depot Credit Services | 0632648 | 56oz Handheld Multi-Purpose P... | 39.56 | |
| 530109 | 02/07/2023 | Home Depot Credit Services | 0632648 | Spray Nozzles with 1/4 " | 43.63 | |
| 530109 | 02/07/2023 | Home Depot Credit Services | 0632648 | Pressure Washer Extension Spr... | 46.54 | |
| 530109 | 02/07/2023 | Home Depot Credit Services | 0632648 | Spray Gun with Side Assist Hand.. | 66.67 | |
| 530109 | 02/07/2023 | Home Depot Credit Services | 0632648 | 3/8 in. x 50 ft Replacement/Ext... | 120.17 | |
| 530109 | 02/07/2023 | Home Depot Credit Services | 1522561 | Demolition Gloves | 16.42 | |
| 530109 | 02/07/2023 | Home Depot Credit Services | 1522561 | O-Ring 10-Pk | 3.45 | |
| 530109 | 02/07/2023 | Home Depot Credit Services | 1522561 | Performance Work Gloves | 19.48 | |
| 530109 | 02/07/2023 | Home Depot Credit Services | 1522562 | Folding Utility Knives | 9.89 | |
| 530109 | 02/07/2023 | Home Depot Credit Services | 1522562 | Screwdriver Set 10-Piece | 24.99 | |
| 530109 | 02/07/2023 | Home Depot Credit Services | 1522562 | Tongue and Groove Plier Set wi... | 30.84 | |
| 530109 | 02/07/2023 | Home Depot Credit Services | 1522562 | Steel Framing Hammer | 39.66 | |
| 530109 | 02/07/2023 | Home Depot Credit Services | 1522562 | 14 in. Steel Pipe Wrench | 40.76 | |
| 530109 | 02/07/2023 | Home Depot Credit Services | 1522645 | C Cell Batteries 8-Count | 15.44 | |
| 530109 | 02/07/2023 | Home Depot Credit Services | 1522645 | AA Batteries 60-Pack | 25.36 | |
| 530109 | 02/07/2023 | Home Depot Credit Services | 1522645 | Trash Can | 61.67 | |
| 530109 | 02/07/2023 | Home Depot Credit Services | 1522645 | Kitchen and Bath Scrub Brush | 6.58 | |
| 530109 | 02/07/2023 | Home Depot Credit Services | 1522645 | Elongated Open Front Plastic To... | 63.51 | |
| 530109 | 02/07/2023 | Home Depot Credit Services | 2130552 | 5 gal. White Solid Concrete Stain | 189.91 | |
| 530109 | 02/07/2023 | Home Depot Credit Services | 2130552 | 2 in. Angled Sash Polyester Paint.. | 27.50 | |
| 530109 | 02/07/2023 | Home Depot Credit Services | 2130552 | 3/8 in. x Close MIP Brass Nipple... | 4.16 | |
| 530109 | 02/07/2023 | Home Depot Credit Services | 2130552 | Polyester Knit Mini Paint Roller ... | 19.81 | |
| 530109 | 02/07/2023 | Home Depot Credit Services | 2130552 | Polyester Paint Roller Cover 6-Pk | 11.00 | |
| 530109 | 02/07/2023 | Home Depot Credit Services | 2130552 | Pipe Tape | 1.08 | |
| 530109 | 02/07/2023 | Home Depot Credit Services | 2130552 | 9 in. Plastic Tray Liner 10-Pk | 23.05 | |
| 530109 | 02/07/2023 | Home Depot Credit Services | 2130552 | Recycle Fee | 1.65 | |
| 530109 | 02/07/2023 | Home Depot Credit Services | 2130552 | 6 in. x 11 in. Mini Paint Roller Fr... | 4.71 | |
| 530109 | 02/07/2023 | Home Depot Credit Services | 2130552 | WD-40 Formula, Multi-Purpose ... | 9.35 | |
| 530109 | 02/07/2023 | Home Depot Credit Services | 2130552 | 9 in. 5-Wire Heavy-Duty Roller F... | 4.72 | |
| 530109 | 02/07/2023 | Home Depot Credit Services | 3511505 | Connect x Male M22 Connector | 24.19 | |
| 530109 | 02/07/2023 | Home Depot Credit Services | 3511505 | 16 in. Spring-Loaded Tool Bag | 40.33 | |
| 530109 | 02/07/2023 | Home Depot Credit Services | 3522258 | Square 2 in. Socket Adapter 03-... | 12.09 | |
| 530109 | 02/07/2023 | Home Depot Credit Services | 3522258 | Adjustable Wrench Set 3-Piece | 15.40 | |
| 530109 | 02/07/2023 | Home Depot Credit Services | 3522258 | 10 in. Curved Jaw Locking Plier | 15.40 | |
| 530109 | 02/07/2023 | Home Depot Credit Services | 3522258 | Nut Driving Set 5-Piece | 16.50 | |
| 530109 | 02/07/2023 | Home Depot Credit Services | 3522258 | Demolition Gloves | 16.50 | |
| 530109 | 02/07/2023 | Home Depot Credit Services | 3522258 | Hex-Head Self-Drilling Screws 1... | 13.86 | |
| 530109 | 02/07/2023 | Home Depot Credit Services | 3522258 | Tan Duck Canvas Glove | 18.01 | |
| 530109 | 02/07/2023 | Home Depot Credit Services | 3522258 | Male Quick-Connect x Female ... | 36.32 | |
| 530109 | 02/07/2023 | Home Depot Credit Services | 3522258 | Grain Deerskin Glove | 27.16 | |
| 530109 | 02/07/2023 | Home Depot Credit Services | 4090491 | 9 in. Metal Paint Roller Tray | 5.05 | |
| 530109 | 02/07/2023 | Home Depot Credit Services | 4090491 | Interior/Exterior Concrete and ... | 145.12 | |
| 530109 | 02/07/2023 | Home Depot Credit Services | 4090491 | 3 in. Flat Chip Brush | 2.17 | |
| 530109 | 02/07/2023 | Home Depot Credit Services | 4090491 | Paint Recycle | 1.95 | |

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Payment Dates: 1/18/2023 - 2/7/2023

| Payment Number | Payment Date | Vendor Name | Payable Number | Description (Item) | Amount |
|----------------|--------------|----------------------------|----------------|---|------------------------|
| 530109 | 02/07/2023 | Home Depot Credit Services | 4510681 | 5 Gal Enamel Exterior Paint & Pr.. | 230.98 |
| 530109 | 02/07/2023 | Home Depot Credit Services | 4510681 | Metal Deep-Well Paint Roller Tr... | 9.90 |
| 530109 | 02/07/2023 | Home Depot Credit Services | 4510681 | Paint Recycle | 1.50 |
| 530109 | 02/07/2023 | Home Depot Credit Services | 5100716 | Assorted White Picture Hanging... | 24.77 |
| 530109 | 02/07/2023 | Home Depot Credit Services | 5100716 | 3 lb Matte Black Hook Multi-Pa... | 17.40 |
| 530109 | 02/07/2023 | Home Depot Credit Services | 5100716 | 8" Black and Nickel Metal Round.. | 14.26 |
| 530109 | 02/07/2023 | Home Depot Credit Services | 5100716 | 4 lb Matte Black Double Hook 1... | 12.65 |
| 530109 | 02/07/2023 | Home Depot Credit Services | 5106107 | Mini Roller Assembly with Frame | 13.16 |
| 530109 | 02/07/2023 | Home Depot Credit Services | 5106107 | Paint Recycle Fee | 0.65 |
| 530109 | 02/07/2023 | Home Depot Credit Services | 5106107 | Mini Roller Covers 6-Pack | 26.15 |
| 530109 | 02/07/2023 | Home Depot Credit Services | 5106107 | 9 in. Plastic Tray Liner | 5.40 |
| 530109 | 02/07/2023 | Home Depot Credit Services | 5106107 | Stucco and Brick Interior/Exteri... | 35.26 |
| 530109 | 02/07/2023 | Home Depot Credit Services | 5342194 | Cordless Brushless 4.5 in. Small... | 295.57 |
| 530109 | 02/07/2023 | Home Depot Credit Services | 5342194 | Hex Shank Socket Adapter Set 3... | 11.54 |
| 530109 | 02/07/2023 | Home Depot Credit Services | 5342194 | Tan Duck Canvas Glove | 18.01 |
| 530109 | 02/07/2023 | Home Depot Credit Services | 5342194 | 50 lb. Commercial Grade Blackt... | 117.85 |
| 530109 | 02/07/2023 | Home Depot Credit Services | 8511693 | Angled Sash Utility Paint Brush ... | 10.69 |
| 530109 | 02/07/2023 | Home Depot Credit Services | 8511693 | 14 in. X 3-1/2 in. Wood Float | 26.66 |
| 530109 | 02/07/2023 | Home Depot Credit Services | 8511693 | 1 Gal. Acetone | 25.31 |
| 530109 | 02/07/2023 | Home Depot Credit Services | 8511693 | Long Cuff Gloves | 21.96 |
| 530109 | 02/07/2023 | Home Depot Credit Services | 8511693 | WD-40 Formula, Multi-Purpose ... | 14.09 |
| 530109 | 02/07/2023 | Home Depot Credit Services | 8511693 | 2 in. Flat Chip Brush Set 15-Pk | 13.20 |
| 530109 | 02/07/2023 | Home Depot Credit Services | 8511693 | 1 qt. Red Paint Pail | 10.99 |
| 530109 | 02/07/2023 | Home Depot Credit Services | 8511693 | 1 qt. Plastic Bucket | 8.53 |
| 530109 | 02/07/2023 | Home Depot Credit Services | 8511693 | 1 qt. Clear Plastic Liners 6-Pk | 5.27 |
| 530109 | 02/07/2023 | Home Depot Credit Services | 9100210 | Mini Roller Covers 6-Pk | 12.41 |
| 530109 | 02/07/2023 | Home Depot Credit Services | 9100210 | 4 in. Flat Chip Brush | 14.78 |
| 530109 | 02/07/2023 | Home Depot Credit Services | 9100210 | Indoor LED Light Bulb, Daylight ... | 12.77 |
| 530109 | 02/07/2023 | Home Depot Credit Services | 9100210 | 10 in. Glass and Tile Squeegee | 12.09 |
| 530109 | 02/07/2023 | Home Depot Credit Services | 9100210 | 1.88 in. x 55 yds. Black Duct Ta... | 9.90 |
| 530109 | 02/07/2023 | Home Depot Credit Services | 9100210 | 5 gal. Enamel Exterior Paint and... | 231.53 |
| 530109 | 02/07/2023 | Home Depot Credit Services | 9100210 | Safety Walk Step and Ladder Tr... | 29.75 |
| 530109 | 02/07/2023 | Home Depot Credit Services | 9100210 | 5 gal. Pouring Spout | 2.73 |
| 530109 | 02/07/2023 | Home Depot Credit Services | 9100210 | Mini Paint Roller with Frame | 7.02 |
| 530109 | 02/07/2023 | Home Depot Credit Services | 9100210 | Paint Recycle | 1.50 |
| 530109 | 02/07/2023 | Home Depot Credit Services | 9515313 | Lead Acid 4.5 Ah 6 Volt Black R... | 145.59 |
| | | | | Vendor 3052 - Home Depot Credit Services | Total: 2,813.43 |

Vendor: 12505 - Integrated Media Systems

| | | | | | |
|--------|------------|--------------------------|-------|---|------------------|
| 530110 | 02/07/2023 | Integrated Media Systems | 46766 | City Council Chambers Audio/Vi... | 32,014.00 |
| | | | | Vendor 12505 - Integrated Media Systems Total: | 32,014.00 |

Vendor: 7420 - JFS Care

| | | | | | |
|--------|------------|----------|-------------|-------------------------------|----------------------|
| 530111 | 02/07/2023 | JFS Care | December 22 | Services-Lifeline December 22 | 741.00 |
| | | | | Vendor 7420 - JFS Care | Total: 741.00 |

Vendor: 12069 - Joe A. Gonsalves & Son

| | | | | | |
|--------|------------|------------------------|--------|---|-----------------|
| 530112 | 02/07/2023 | Joe A. Gonsalves & Son | 160447 | Consulting Services January 23 | 3,000.00 |
| | | | | Vendor 12069 - Joe A. Gonsalves & Son Total: | 3,000.00 |

Vendor: 3887 - John L. Hunter & Associates

| | | | | | |
|--------|------------|-----------------------------|--------------|--|------------------------|
| 530113 | 02/07/2023 | John L. Hunter & Associates | LOM1MS412211 | Picerne | 33.75 |
| 530113 | 02/07/2023 | John L. Hunter & Associates | LOM1MS412211 | SCWP AP #1 | 1,938.75 |
| 530113 | 02/07/2023 | John L. Hunter & Associates | LOM1MS412211 | SCWP AP #4 | 101.25 |
| 530113 | 02/07/2023 | John L. Hunter & Associates | LOM1MS412211 | SCWP AP #2 | 303.75 |
| | | | | Vendor 3887 - John L. Hunter & Associates | Total: 2,377.50 |

Vendor: 4528 - Joseph Vida

| | | | | | |
|--------|------------|-------------|--------|----------------------------------|----------------------|
| 530114 | 02/07/2023 | Joseph Vida | 011723 | Wellness Reimbursement | 150.00 |
| | | | | Vendor 4528 - Joseph Vida | Total: 150.00 |

Vendor: 12635 - Kiley & Associates, LLC

| | | | | | |
|--------|------------|-------------------------|-----------|--|-----------------|
| 530115 | 02/07/2023 | Kiley & Associates, LLC | LO 230131 | Consulting Services, Legislative ... | 3,333.33 |
| | | | | Vendor 12635 - Kiley & Associates, LLC Total: | 3,333.33 |

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Payment Dates: 1/18/2023 - 2/7/2023

| Payment Number | Payment Date | Vendor Name | Payable Number | Description (Item) | Amount | |
|---|--------------|-------------------------------------|-------------------|-------------------------------------|-----------------|-------------------|
| Vendor: 3631 - Kreiger Sales & Service | | | | | | |
| 530116 | 02/07/2023 | Kreiger Sales & Service | 18012 | Pressure Washer Maintenance... | 1,476.45 | |
| 530116 | 02/07/2023 | Kreiger Sales & Service | 18012 | Pressure Washer Maintenance... | 800.00 | |
| 530116 | 02/07/2023 | Kreiger Sales & Service | 18012 | Pressure Washer Maintenance... | 10.00 | |
| Vendor 3631 - Kreiger Sales & Service | | | | | Total: | 2,286.45 |
| Vendor: 3507 - L&B Pipe and Supply Co. | | | | | | |
| 530117 | 02/07/2023 | L&B Pipe and Supply Co. | S114628752.001 | Matco 3/4 X 1/2 FL BRS Coupling | 11.73 | |
| 530117 | 02/07/2023 | L&B Pipe and Supply Co. | S114628752.001 | Matco 1/2 LF BRS Union | 19.68 | |
| 530117 | 02/07/2023 | L&B Pipe and Supply Co. | S114628752.001 | Matco 1/2 C Close BRS Nipple | 10.42 | |
| Vendor 3507 - L&B Pipe and Supply Co. | | | | | Total: | 41.83 |
| Vendor: 3130 - L.A. County Department of Animal Care & Control | | | | | | |
| 530118 | 02/07/2023 | L.A. County Department of Ani... | December 22 | Animal Housing December 22 | -1,065.00 | |
| 530118 | 02/07/2023 | L.A. County Department of Ani... | December 22 | Animal Housing December 22 | 4,866.78 | |
| Vendor 3130 - L.A. County Department of Animal Care & Control | | | | | Total: | 3,801.78 |
| Vendor: 3187 - L.A. County Department of Public Works | | | | | | |
| 530119 | 02/07/2023 | L.A. County Department of Publ... | RE-PW-23011703208 | Industrial Waste December 22 | 603.56 | |
| 530119 | 02/07/2023 | L.A. County Department of Publ... | RE-PW-23011703276 | Kit Monitoring December 22 | 286.71 | |
| 530119 | 02/07/2023 | L.A. County Department of Publ... | RE-PW-23011703296 | Traffic Engineering Advisory De... | 226.39 | |
| Vendor 3187 - L.A. County Department of Public Works Total: | | | | | 1,116.66 | |
| Vendor: 3048 - L.A. County Sheriff's Department | | | | | | |
| 530120 | 02/07/2023 | L.A. County Sheriff's Department | 231750EC | December 22 | 282,486.15 | |
| 530120 | 02/07/2023 | L.A. County Sheriff's Department | 231750EC | December 22 | 17,604.75 | |
| 530120 | 02/07/2023 | L.A. County Sheriff's Department | 231750EC | December 22 | 33,010.00 | |
| 530120 | 02/07/2023 | L.A. County Sheriff's Department | 231861EC | Traffic Enforcement December ... | 2,721.88 | |
| Vendor 3048 - L.A. County Sheriff's Department | | | | | Total: | 335,822.78 |
| Vendor: 3331 - Lee's Tires | | | | | | |
| 530121 | 02/07/2023 | Lee's Tires | 75555 | Compressor Tires-Labor | 39.18 | |
| 530121 | 02/07/2023 | Lee's Tires | 75555 | Compressor Tires | 210.74 | |
| 530121 | 02/07/2023 | Lee's Tires | 75718 | Nissan Leaf-Tire Disposal & Envi... | 6.75 | |
| 530121 | 02/07/2023 | Lee's Tires | 75718 | Nissan Leaf Tire Replacement-L... | 19.59 | |
| 530121 | 02/07/2023 | Lee's Tires | 75718 | Nissan Leaf Tire Replacement-P... | 26.29 | |
| Vendor 3331 - Lee's Tires | | | | | Total: | 302.55 |
| Vendor: 12247 - LegalShield | | | | | | |
| 530122 | 02/07/2023 | LegalShield | Jan 23 | Emp Legal Ins. Benefit January ... | 107.40 | |
| Vendor 12247 - LegalShield Total: | | | | | 107.40 | |
| Vendor: 6349 - Liebert Cassidy Whitmore | | | | | | |
| 530123 | 02/07/2023 | Liebert Cassidy Whitmore | 232194 | HR Attorney | 97.25 | |
| 530123 | 02/07/2023 | Liebert Cassidy Whitmore | 232194 | HR Attorney | 97.25 | |
| Vendor 6349 - Liebert Cassidy Whitmore | | | | | Total: | 194.50 |
| Vendor: 6442 - Lincoln National Life Insurance Co. | | | | | | |
| 530124 | 02/07/2023 | Lincoln National Life Insurance ... | Feb 23 | Emp Life/STD/LTD Ins. February... | 34.84 | |
| 530124 | 02/07/2023 | Lincoln National Life Insurance ... | Feb 23 | Emp Life/STD/LTD Ins. February... | 207.76 | |
| 530124 | 02/07/2023 | Lincoln National Life Insurance ... | Feb 23 | Emp Life/STD/LTD Ins. February... | 21.01 | |
| 530124 | 02/07/2023 | Lincoln National Life Insurance ... | Feb 23 | Emp Life/STD/LTD Ins. February... | 72.23 | |
| 530124 | 02/07/2023 | Lincoln National Life Insurance ... | Feb 23 | Emp Life/STD/LTD Ins. February... | 26.52 | |
| 530124 | 02/07/2023 | Lincoln National Life Insurance ... | Feb 23 | Emp Life/STD/LTD Ins. February... | 96.65 | |
| 530124 | 02/07/2023 | Lincoln National Life Insurance ... | Feb 23 | Emp Life/STD/LTD Ins. February... | 5.20 | |
| 530124 | 02/07/2023 | Lincoln National Life Insurance ... | Feb 23 | Emp Life/STD/LTD Ins. February... | 22.08 | |
| 530124 | 02/07/2023 | Lincoln National Life Insurance ... | Feb 23 | Emp Life/STD/LTD Ins. February... | 5.20 | |
| 530124 | 02/07/2023 | Lincoln National Life Insurance ... | Feb 23 | Emp Life/STD/LTD Ins. February... | 25.49 | |
| 530124 | 02/07/2023 | Lincoln National Life Insurance ... | Feb 23 | Emp Life/STD/LTD Ins. February... | 173.74 | |
| 530124 | 02/07/2023 | Lincoln National Life Insurance ... | Feb 23 | Emp Life/STD/LTD Ins. February... | 36.40 | |
| 530124 | 02/07/2023 | Lincoln National Life Insurance ... | Feb 23 | Emp Life/STD/LTD Ins. February... | 109.05 | |
| 530124 | 02/07/2023 | Lincoln National Life Insurance ... | Feb 23 | Emp Life/STD/LTD Ins. February... | 19.76 | |
| 530124 | 02/07/2023 | Lincoln National Life Insurance ... | Feb 23 | Emp Life/STD/LTD Ins. February... | 71.10 | |
| 530124 | 02/07/2023 | Lincoln National Life Insurance ... | Feb 23 | Emp Life/STD/LTD Ins. February... | 20.28 | |
| 530124 | 02/07/2023 | Lincoln National Life Insurance ... | Feb 23 | Emp Life/STD/LTD Ins. February... | 128.39 | |
| 530124 | 02/07/2023 | Lincoln National Life Insurance ... | Feb 23 | Emp Life/STD/LTD Ins. February... | 41.60 | |

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| Payment Number | Payment Date | Vendor Name | Payable Number | Description (Item) | Amount |
|--|--------------|-------------------------------------|----------------|--|------------------------|
| 530124 | 02/07/2023 | Lincoln National Life Insurance ... | Feb 23 | Emp Life/STD/LTD Ins. February... | 30.16 |
| 530124 | 02/07/2023 | Lincoln National Life Insurance ... | Feb 23 | Emp Life/STD/LTD Ins. February... | 108.56 |
| 530124 | 02/07/2023 | Lincoln National Life Insurance ... | Feb 23 | Emp Life/STD/LTD Ins. February... | 143.99 |
| 530124 | 02/07/2023 | Lincoln National Life Insurance ... | Feb 23 | Emp Life/STD/LTD Ins. February... | 54.60 |
| 530124 | 02/07/2023 | Lincoln National Life Insurance ... | Feb 23 | Emp Life/STD/LTD Ins. February... | 20.80 |
| 530124 | 02/07/2023 | Lincoln National Life Insurance ... | Feb 23 | Emp Life/STD/LTD Ins. February... | 47.37 |
| 530124 | 02/07/2023 | Lincoln National Life Insurance ... | Feb 23 | Emp Life/STD/LTD Ins. February... | 5.51 |
| 530124 | 02/07/2023 | Lincoln National Life Insurance ... | Feb 23 | Emp Life/STD/LTD Ins. February... | 17.18 |
| 530124 | 02/07/2023 | Lincoln National Life Insurance ... | Feb 23 | Emp Life/STD/LTD Ins. February... | 3.28 |
| 530124 | 02/07/2023 | Lincoln National Life Insurance ... | Feb 23 | Emp Life/STD/LTD Ins. February... | 1.04 |
| 530124 | 02/07/2023 | Lincoln National Life Insurance ... | Feb 23 | Emp Life/STD/LTD Ins. February... | 48.38 |
| 530124 | 02/07/2023 | Lincoln National Life Insurance ... | Feb 23 | Emp Life/STD/LTD Ins. February... | 6.76 |
| 530124 | 02/07/2023 | Lincoln National Life Insurance ... | Feb 23 | Emp Life/STD/LTD Ins. February... | 16.20 |
| 530124 | 02/07/2023 | Lincoln National Life Insurance ... | Feb 23 | Emp Life/STD/LTD Ins. February... | 4.68 |
| 530124 | 02/07/2023 | Lincoln National Life Insurance ... | Feb 23 | Emp Life/STD/LTD Ins. February... | 85.39 |
| 530124 | 02/07/2023 | Lincoln National Life Insurance ... | Feb 23 | Emp Life/STD/LTD Ins. February... | 25.48 |
| 530124 | 02/07/2023 | Lincoln National Life Insurance ... | Feb 23 | Emp Life/STD/LTD Ins. February... | 22.08 |
| 530124 | 02/07/2023 | Lincoln National Life Insurance ... | Feb 23 | Emp Life/STD/LTD Ins. February... | 5.20 |
| 530124 | 02/07/2023 | Lincoln National Life Insurance ... | Feb 23 | Emp Life/STD/LTD Ins. February... | 113.36 |
| 530124 | 02/07/2023 | Lincoln National Life Insurance ... | Feb 23 | Emp Life/STD/LTD Ins. February... | 428.36 |
| | | | | Vendor 6442 - Lincoln National Life Insurance Co. | Total: 2,305.68 |
| Vendor: 3054 - Linde Gas & Equipment Inc. | | | | | |
| 530125 | 02/07/2023 | Linde Gas & Equipment Inc. | 33693694 | Acetylene Torch Rental | 65.37 |
| | | | | Vendor 3054 - Linde Gas & Equipment Inc. Total: | 65.37 |
| Vendor: 12792 - LinkedIn Corporation | | | | | |
| 530126 | 02/07/2023 | LinkedIn Corporation | 020123 | Job Posting Fee February-July 23 | 1,870.00 |
| | | | | Vendor 12792 - LinkedIn Corporation Total: | 1,870.00 |
| Vendor: 5010 - Lomita Chamber of Commerce | | | | | |
| 530127 | 02/07/2023 | Lomita Chamber of Commerce | FY 22/23 | Annual Contribution | 2,500.00 |
| | | | | Vendor 5010 - Lomita Chamber of Commerce Total: | 2,500.00 |
| Vendor: 3096 - Lomita Little League | | | | | |
| 530128 | 02/07/2023 | Lomita Little League | FY 22/23 | Annual Contribution | 1,000.00 |
| | | | | Vendor 3096 - Lomita Little League Total: | 1,000.00 |
| Vendor: 3094 - Lomita Sister City Association | | | | | |
| 530129 | 02/07/2023 | Lomita Sister City Association | FY 22/23 | Annual Contribution | 1,500.00 |
| | | | | Vendor 3094 - Lomita Sister City Association Total: | 1,500.00 |
| Vendor: 12790 - Marco Antonio Lomeli | | | | | |
| 530130 | 02/07/2023 | Marco Antonio Lomeli | 53740 | Reimbursement-Water Distribut.. | 80.00 |
| | | | | Vendor 12790 - Marco Antonio Lomeli Total: | 80.00 |
| Vendor: 3085 - Mark's Lock & Safe, Inc. | | | | | |
| 530131 | 02/07/2023 | Mark's Lock & Safe, Inc. | 0000036002 | Demo and Install Counter Tops... | 1,928.45 |
| 530131 | 02/07/2023 | Mark's Lock & Safe, Inc. | 0000036002 | Demo and Install Counter Tops... | 1,928.46 |
| 530131 | 02/07/2023 | Mark's Lock & Safe, Inc. | 0000036003 | New Card Access Readers-Mate... | 299.28 |
| 530131 | 02/07/2023 | Mark's Lock & Safe, Inc. | 0000036003 | New Card Access Readers-Labor | 6,510.00 |
| 530131 | 02/07/2023 | Mark's Lock & Safe, Inc. | 0000036127 | Aiphone, Intercom with Video | 1,418.91 |
| 530131 | 02/07/2023 | Mark's Lock & Safe, Inc. | 0000036127 | Door Bottom 36" | 19.45 |
| 530131 | 02/07/2023 | Mark's Lock & Safe, Inc. | 0000036127 | Misc Supplies for Frame Install | 39.62 |
| 530131 | 02/07/2023 | Mark's Lock & Safe, Inc. | 0000036127 | Threshold | 44.76 |
| 530131 | 02/07/2023 | Mark's Lock & Safe, Inc. | 0000036127 | Aiphone, Desk Stand, Adjustable | 50.69 |
| 530131 | 02/07/2023 | Mark's Lock & Safe, Inc. | 0000036127 | Aiphone Power Supply | 198.44 |
| 530131 | 02/07/2023 | Mark's Lock & Safe, Inc. | 0000036127 | Aiphone, Cam, Door Intercom | 282.24 |
| 530131 | 02/07/2023 | Mark's Lock & Safe, Inc. | 0000036127 | Door Frame 36 X 85 3/4 Hollow... | 851.13 |
| 530131 | 02/07/2023 | Mark's Lock & Safe, Inc. | 0000036127 | Aiphone, Master Station, 7" Col... | 1,653.74 |
| 530131 | 02/07/2023 | Mark's Lock & Safe, Inc. | 0000036127 | Cards Access-Labor | 1,680.00 |
| 530131 | 02/07/2023 | Mark's Lock & Safe, Inc. | 0000036215 | Front Entrance/Troubleshoot & L... | 157.50 |
| 530131 | 02/07/2023 | Mark's Lock & Safe, Inc. | 0000036222 | Gym Door-Troubleshoot & Lock ... | 105.00 |
| 530131 | 02/07/2023 | Mark's Lock & Safe, Inc. | 0000036266 | Repair Padlock-Shackle | 52.92 |

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| Payment Number | Payment Date | Vendor Name | Payable Number | Description (Item) | Amount |
|--|--------------|--|----------------|--|-------------------------|
| 530131 | 02/07/2023 | Mark's Lock & Safe, Inc. | 0000036266 | Repair Padlock-Labor | 52.50 |
| | | | | Vendor 3085 - Mark's Lock & Safe, Inc. | Total: 17,273.09 |
| Vendor: 7247 - Michael Baker International, Inc. | | | | | |
| 530132 | 02/07/2023 | Michael Baker International, Inc. | 1168295 | Consulting Services-CDBG Rehab | 1,627.50 |
| 530132 | 02/07/2023 | Michael Baker International, Inc. | 1168295 | Consulting Services-CDBG Lifeli... | 750.00 |
| | | | | Vendor 7247 - Michael Baker International, Inc. | Total: 2,377.50 |
| Vendor: 4509 - Mike Estes | | | | | |
| 530133 | 02/07/2023 | Mike Estes | 113022 | Basketball Officials Training | 200.00 |
| | | | | Vendor 4509 - Mike Estes | Total: 200.00 |
| Vendor: 12791 - Miracle Playground Sales of Southern California LLC | | | | | |
| 530134 | 02/07/2023 | Miracle Playground Sales of Sou...22480 | | Full Bucket Rubber Seat | 562.28 |
| 530134 | 02/07/2023 | Miracle Playground Sales of Sou...22480 | | D Shackle 5/16" with 3/8" Dia X... | 55.57 |
| 530134 | 02/07/2023 | Miracle Playground Sales of Sou...22480 | | C120 Coated Chain | 992.24 |
| | | | | Vendor 12791 - Miracle Playground Sales of Southern California LLC Total: | 1,610.09 |
| Vendor: 7203 - Mirage Carwash | | | | | |
| 530135 | 02/07/2023 | Mirage Carwash | 2118 | Car Wash | 32.99 |
| | | | | Vendor 7203 - Mirage Carwash Total: | 32.99 |
| Vendor: 6594 - Office Depot Business Solutions, LLC | | | | | |
| 530136 | 02/07/2023 | Office Depot Business Solutions,..285121313001 | | 10" x 13" Manila Envelopes 100... | 11.47 |
| 530136 | 02/07/2023 | Office Depot Business Solutions,..285121313001 | | Green Tea 28/Box | 5.00 |
| 530136 | 02/07/2023 | Office Depot Business Solutions,..285121313001 | | Refills Tape | 14.31 |
| 530136 | 02/07/2023 | Office Depot Business Solutions,..285121313001 | | Coffee Creamer, 12 Oz, Pack Of ... | 6.98 |
| 530136 | 02/07/2023 | Office Depot Business Solutions,..285121313001 | | Copy Paper | 49.34 |
| 530136 | 02/07/2023 | Office Depot Business Solutions,..285282516001 | | 1099-Misc Forms 10-Pk | 26.34 |
| 530136 | 02/07/2023 | Office Depot Business Solutions,..285282516001 | | 1099-NEC Forms 50-Pk | 37.47 |
| 530136 | 02/07/2023 | Office Depot Business Solutions,..287057924001 | | Document Covers, 9 3/4" x 12 1... | 45.11 |
| 530136 | 02/07/2023 | Office Depot Business Solutions,..287057924001 | | Ballpoint Pens, Medium Point, 1... | 1.12 |
| 530136 | 02/07/2023 | Office Depot Business Solutions,..287057924001 | | Heavy Duty Shipping Packing Ta... | 16.58 |
| | | | | Vendor 6594 - Office Depot Business Solutions, LLC Total: | 213.72 |
| Vendor: 4105 - Pacific Western Bank | | | | | |
| 10805 | 01/26/2023 | Pacific Western Bank | 012023 | Emp Fed & FICA Taxes-P/End 01... | 16,062.85 |
| 10805 | 01/26/2023 | Pacific Western Bank | 012023 | Emp Fed & FICA Taxes-P/End 01... | 2,344.01 |
| 10805 | 01/26/2023 | Pacific Western Bank | 012023 | Emp Fed & FICA Taxes-P/End 01... | 9.55 |
| 10805 | 01/26/2023 | Pacific Western Bank | 012023 | Emp Fed & FICA Taxes-P/End 01... | 246.99 |
| 10805 | 01/26/2023 | Pacific Western Bank | 012023 | Emp Fed & FICA Taxes-P/End 01... | 94.72 |
| 10805 | 01/26/2023 | Pacific Western Bank | 012023 | Emp Fed & FICA Taxes-P/End 01... | 112.44 |
| 10805 | 01/26/2023 | Pacific Western Bank | 012023 | Emp Fed & FICA Taxes-P/End 01... | 27.71 |
| 10805 | 01/26/2023 | Pacific Western Bank | 012023 | Emp Fed & FICA Taxes-P/End 01... | 36.89 |
| 10805 | 01/26/2023 | Pacific Western Bank | 012023 | Emp Fed & FICA Taxes-P/End 01... | 20.04 |
| 10805 | 01/26/2023 | Pacific Western Bank | 012023 | Emp Fed & FICA Taxes-P/End 01... | 34.59 |
| 10805 | 01/26/2023 | Pacific Western Bank | 012023 | Emp Fed & FICA Taxes-P/End 01... | 204.71 |
| 10805 | 01/26/2023 | Pacific Western Bank | 012023 | Emp Fed & FICA Taxes-P/End 01... | 93.73 |
| 10805 | 01/26/2023 | Pacific Western Bank | 012023 | Emp Fed & FICA Taxes-P/End 01... | 8.39 |
| 10805 | 01/26/2023 | Pacific Western Bank | 012023 | Emp Fed & FICA Taxes-P/End 01... | 106.64 |
| 10805 | 01/26/2023 | Pacific Western Bank | 012023 | Emp Fed & FICA Taxes-P/End 01... | 85.44 |
| 10805 | 01/26/2023 | Pacific Western Bank | 012023 | Emp Fed & FICA Taxes-P/End 01... | 23.46 |
| 10805 | 01/26/2023 | Pacific Western Bank | 012023 | Emp Fed & FICA Taxes-P/End 01... | 134.03 |
| 10805 | 01/26/2023 | Pacific Western Bank | 012023 | Emp Fed & FICA Taxes-P/End 01... | 129.75 |
| 10805 | 01/26/2023 | Pacific Western Bank | 012023 | Emp Fed & FICA Taxes-P/End 01... | 124.36 |
| 10805 | 01/26/2023 | Pacific Western Bank | 012023 | Emp Fed & FICA Taxes-P/End 01... | 10.10 |
| 10805 | 01/26/2023 | Pacific Western Bank | 012023 | Emp Fed & FICA Taxes-P/End 01... | 27.74 |
| 10805 | 01/26/2023 | Pacific Western Bank | 012023 | Emp Fed & FICA Taxes-P/End 01... | 21.78 |
| 10805 | 01/26/2023 | Pacific Western Bank | 012023 | Emp Fed & FICA Taxes-P/End 01... | 67.59 |
| 10805 | 01/26/2023 | Pacific Western Bank | 012023 | Emp Fed & FICA Taxes-P/End 01... | 22.46 |
| 10805 | 01/26/2023 | Pacific Western Bank | 012023 | Emp Fed & FICA Taxes-P/End 01... | 4.14 |
| 10805 | 01/26/2023 | Pacific Western Bank | 012023 | Emp Fed & FICA Taxes-P/End 01... | 1.16 |
| 10805 | 01/26/2023 | Pacific Western Bank | 012023 | Emp Fed & FICA Taxes-P/End 01... | 59.95 |
| 10805 | 01/26/2023 | Pacific Western Bank | 012023 | Emp Fed & FICA Taxes-P/End 01... | 21.31 |

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| Payment Number | Payment Date | Vendor Name | Payable Number | Description (Item) | Amount |
|----------------|--------------|----------------------|----------------|---|-------------------------|
| 10805 | 01/26/2023 | Pacific Western Bank | 012023 | Emp Fed & FICA Taxes-P/End 01... | 119.72 |
| 10805 | 01/26/2023 | Pacific Western Bank | 012023 | Emp Fed & FICA Taxes-P/End 01... | 28.20 |
| 10805 | 01/26/2023 | Pacific Western Bank | 012023 | Emp Fed & FICA Taxes-P/End 01... | 466.48 |
| 10806 | 01/26/2023 | Pacific Western Bank | 012023A | Emp State Taxes-P/End 01/20/23 | 6,027.14 |
| | | | | Vendor 4105 - Pacific Western Bank | Total: 26,778.07 |

Vendor: 4080 - PERS Long-Term Care Program

| | | | | | |
|--------|------------|-----------------------------|----------|---|---------------|
| 530137 | 02/07/2023 | PERS Long-Term Care Program | 14768742 | Emp Long Term Care Ins. Januar... | 336.88 |
| 530137 | 02/07/2023 | PERS Long-Term Care Program | 14768742 | Emp Long Term Care Ins. Januar... | 59.45 |
| | | | | Vendor 4080 - PERS Long-Term Care Program Total: | 396.33 |

Vendor: 4090 - Public Employee Retirement System

| | | | | | |
|-------|------------|---|--|--|-------------------------|
| 10802 | 01/19/2023 | Public Employee Retirement Sys...010623 | | Emp Contributions-P/End 01/06... | 11,814.89 |
| 10802 | 01/19/2023 | Public Employee Retirement Sys...010623 | | Emp Contributions-P/End 01/06... | 25.88 |
| 10802 | 01/19/2023 | Public Employee Retirement Sys...010623 | | Emp Contributions-P/End 01/06... | 666.92 |
| 10802 | 01/19/2023 | Public Employee Retirement Sys...010623 | | Emp Contributions-P/End 01/06... | 807.58 |
| 10802 | 01/19/2023 | Public Employee Retirement Sys...010623 | | Emp Contributions-P/End 01/06... | 300.91 |
| 10802 | 01/19/2023 | Public Employee Retirement Sys...010623 | | Emp Contributions-P/End 01/06... | 150.99 |
| 10802 | 01/19/2023 | Public Employee Retirement Sys...010623 | | Emp Contributions-P/End 01/06... | 192.75 |
| 10802 | 01/19/2023 | Public Employee Retirement Sys...010623 | | Emp Contributions-P/End 01/06... | 257.02 |
| 10802 | 01/19/2023 | Public Employee Retirement Sys...010623 | | Emp Contributions-P/End 01/06... | 416.75 |
| 10802 | 01/19/2023 | Public Employee Retirement Sys...010623 | | Emp Contributions-P/End 01/06... | 470.56 |
| 10802 | 01/19/2023 | Public Employee Retirement Sys...010623 | | Emp Contributions-P/End 01/06... | 132.61 |
| 10802 | 01/19/2023 | Public Employee Retirement Sys...010623 | | Emp Contributions-P/End 01/06... | 144.64 |
| 10802 | 01/19/2023 | Public Employee Retirement Sys...010623 | | Emp Contributions-P/End 01/06... | 993.17 |
| 10802 | 01/19/2023 | Public Employee Retirement Sys...010623 | | Emp Contributions-P/End 01/06... | 143.71 |
| 10802 | 01/19/2023 | Public Employee Retirement Sys...010623 | | Emp Contributions-P/End 01/06... | 445.90 |
| 10802 | 01/19/2023 | Public Employee Retirement Sys...010623 | | Emp Contributions-P/End 01/06... | 263.52 |
| 10802 | 01/19/2023 | Public Employee Retirement Sys...010623 | | Emp Contributions-P/End 01/06... | 200.83 |
| 10802 | 01/19/2023 | Public Employee Retirement Sys...010623 | | Emp Contributions-P/End 01/06... | 805.99 |
| 10802 | 01/19/2023 | Public Employee Retirement Sys...010623 | | Emp Contributions-P/End 01/06... | 291.09 |
| 10802 | 01/19/2023 | Public Employee Retirement Sys...010623 | | Emp Contributions-P/End 01/06... | 871.14 |
| 10802 | 01/19/2023 | Public Employee Retirement Sys...010623 | | Emp Contributions-P/End 01/06... | 198.87 |
| 10802 | 01/19/2023 | Public Employee Retirement Sys...010623 | | Emp Contributions-P/End 01/06... | 263.69 |
| 10802 | 01/19/2023 | Public Employee Retirement Sys...010623 | | Emp Contributions-P/End 01/06... | 443.04 |
| 10802 | 01/19/2023 | Public Employee Retirement Sys...010623 | | Emp Contributions-P/End 01/06... | 255.80 |
| 10802 | 01/19/2023 | Public Employee Retirement Sys...010623 | | Emp Contributions-P/End 01/06... | 334.72 |
| 10802 | 01/19/2023 | Public Employee Retirement Sys...010623 | | Emp Contributions-P/End 01/06... | 79.47 |
| 10802 | 01/19/2023 | Public Employee Retirement Sys...010623 | | Emp Contributions-P/End 01/06... | 26.77 |
| 10802 | 01/19/2023 | Public Employee Retirement Sys...010623 | | Emp Contributions-P/End 01/06... | 45.77 |
| 10802 | 01/19/2023 | Public Employee Retirement Sys...010623 | | Emp Contributions-P/End 01/06... | 22.10 |
| 10802 | 01/19/2023 | Public Employee Retirement Sys...010623 | | Emp Contributions-P/End 01/06... | 2.88 |
| 10802 | 01/19/2023 | Public Employee Retirement Sys...010623 | | Emp Contributions-P/End 01/06... | 117.69 |
| 10802 | 01/19/2023 | Public Employee Retirement Sys...010623 | | Emp Contributions-P/End 01/06... | 269.21 |
| 10802 | 01/19/2023 | Public Employee Retirement Sys...010623 | | Emp Contributions-P/End 01/06... | 34.44 |
| 10802 | 01/19/2023 | Public Employee Retirement Sys...010623 | | Emp Contributions-P/End 01/06... | 48.19 |
| 10802 | 01/19/2023 | Public Employee Retirement Sys...010623 | | Emp Contributions-P/End 01/06... | 49.29 |
| 10802 | 01/19/2023 | Public Employee Retirement Sys...010623 | | Emp Contributions-P/End 01/06... | 123.38 |
| 10802 | 01/19/2023 | Public Employee Retirement Sys...010623 | | Emp Contributions-P/End 01/06... | 437.13 |
| 10802 | 01/19/2023 | Public Employee Retirement Sys...010623 | | Emp Contributions-P/End 01/06... | 221.04 |
| 10802 | 01/19/2023 | Public Employee Retirement Sys...010623 | | Emp Contributions-P/End 01/06... | 144.65 |
| 10802 | 01/19/2023 | Public Employee Retirement Sys...010623 | | Emp Contributions-P/End 01/06... | 602.94 |
| 10802 | 01/19/2023 | Public Employee Retirement Sys...010623 | | Emp Contributions-P/End 01/06... | 1,003.77 |
| 10802 | 01/19/2023 | Public Employee Retirement Sys...010623 | | Emp Contributions-P/End 01/06... | 1,303.69 |
| | | | | Vendor 4090 - Public Employee Retirement System | Total: 25,425.38 |

Vendor: 7135 - Quantum Consulting Inc.

| | | | | | |
|--------|------------|-------------------------|----------|--|----------------------|
| 530138 | 02/07/2023 | Quantum Consulting Inc. | LO22.003 | Surveying Plan Check & Review | 720.00 |
| | | | | Vendor 7135 - Quantum Consulting Inc. | Total: 720.00 |

Vendor: 3066 - Rusher Air Conditioning

| | | | | | |
|--------|------------|-------------------------|---------|-------------------------------|--------|
| 530139 | 02/07/2023 | Rusher Air Conditioning | 2093258 | Thermostat out of Calibration | 576.00 |
| 530139 | 02/07/2023 | Rusher Air Conditioning | 2093261 | Thermostat Pneumatic | 265.32 |

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| Payment Number | Payment Date | Vendor Name | Payable Number | Description (Item) | Amount |
|---|--------------|------------------------------------|---------------------|---|------------------------|
| 530139 | 02/07/2023 | Rusher Air Conditioning | 2093261 | Thermostat Pneumatic Replac... | 576.00 |
| 530139 | 02/07/2023 | Rusher Air Conditioning | 2093276 | Relay Switching Power-Labor | 720.00 |
| 530139 | 02/07/2023 | Rusher Air Conditioning | 2093276 | Relay Switching Power/Power 2... | 49.73 |
| | | | | Vendor 3066 - Rusher Air Conditioning | Total: 2,187.05 |
| Vendor: 3134 - S & J Supply Co., Inc. | | | | | |
| 530140 | 02/07/2023 | S & J Supply Co., Inc. | S100203292.001 | Quantum Cast Coupling, 6.54?--... | 1,486.17 |
| 530140 | 02/07/2023 | S & J Supply Co., Inc. | S100203553.002 | Fire Hydrant Extension, 6 in, 6 x... | 382.34 |
| 530140 | 02/07/2023 | S & J Supply Co., Inc. | S100205048.001 | PVC Stargrip Series 4000P | 183.02 |
| 530140 | 02/07/2023 | S & J Supply Co., Inc. | S100205048.001 | Clamp | 304.29 |
| 530140 | 02/07/2023 | S & J Supply Co., Inc. | S100205048.001 | Pipe Coupling | 1,425.45 |
| 530140 | 02/07/2023 | S & J Supply Co., Inc. | S100205462.001 | CPLG W/EPOXY ALLOY B&N, Ga... | 1,242.02 |
| 530140 | 02/07/2023 | S & J Supply Co., Inc. | S100205493.001 | Pipe Fitting 1" | 445.41 |
| 530140 | 02/07/2023 | S & J Supply Co., Inc. | S100205493.001 | Pipe Repair Clam | 608.58 |
| 530140 | 02/07/2023 | S & J Supply Co., Inc. | S100205493.001 | QUANTUM CPLG 6.54-7.65 | 619.61 |
| 530140 | 02/07/2023 | S & J Supply Co., Inc. | S100205493.001 | Conductive Compression 1" | 824.68 |
| | | | | Vendor 3134 - S & J Supply Co., Inc. | Total: 7,521.57 |
| Vendor: 7463 - Sakioka Wholesale Nursery, Inc. | | | | | |
| 530141 | 02/07/2023 | Sakioka Wholesale Nursery, Inc. | 20083842 | Acer Palmatum Bloodgood | 155.66 |
| 530141 | 02/07/2023 | Sakioka Wholesale Nursery, Inc. | 20083842 | Tipuana Tipu | 149.55 |
| | | | | Vendor 7463 - Sakioka Wholesale Nursery, Inc. | Total: 305.21 |
| Vendor: 7394 - Sharmone P. La Rose | | | | | |
| 530142 | 02/07/2023 | Sharmone P. La Rose | 013023 | Gentle Yoga Class Instructor | 987.00 |
| | | | | Vendor 7394 - Sharmone P. La Rose | Total: 987.00 |
| Vendor: 7188 - Sharp Business Systems | | | | | |
| 530143 | 02/07/2023 | Sharp Business Systems | 9004160810 | MX507V Copier Usage 10/15/22.. | 920.53 |
| | | | | Vendor 7188 - Sharp Business Systems | Total: 920.53 |
| Vendor: 7233 - Siteone Landscape Supply, LLC | | | | | |
| 530144 | 02/07/2023 | Siteone Landscape Supply, LLC | 126215730-001 | 8 Fixed Tine Shrub Rake | 44.90 |
| | | | | Vendor 7233 - Siteone Landscape Supply, LLC | Total: 44.90 |
| Vendor: 3173 - Smith's Lock & Safe | | | | | |
| 530145 | 02/07/2023 | Smith's Lock & Safe | 5594 | Cut Keys | 12.40 |
| 530145 | 02/07/2023 | Smith's Lock & Safe | 5594 | Cut Keys | 16.54 |
| 530145 | 02/07/2023 | Smith's Lock & Safe | 5594 | Cut Keys | 19.85 |
| 530145 | 02/07/2023 | Smith's Lock & Safe | 5594 | Cut Keys | 35.10 |
| 530145 | 02/07/2023 | Smith's Lock & Safe | 5596 | Cut Keys | 12.40 |
| 530145 | 02/07/2023 | Smith's Lock & Safe | 5596 | Cut Keys | 26.33 |
| | | | | Vendor 3173 - Smith's Lock & Safe | Total: 122.62 |
| Vendor: 3544 - South Bay Cities Council of Governments | | | | | |
| 530146 | 02/07/2023 | South Bay Cities Council of Gov... | Feb 23 | Monthly City Manager's Meetin... | 40.00 |
| | | | | Vendor 3544 - South Bay Cities Council of Governments Total: | 40.00 |
| Vendor: 5050 - Southern California Edison Co. | | | | | |
| 530068 | 01/31/2023 | Southern California Edison Co. | 700012123226-012323 | Landscape Maint District #1 | 5.40 |
| 530068 | 01/31/2023 | Southern California Edison Co. | 700037130331-011823 | City Hall | 4,362.04 |
| 530068 | 01/31/2023 | Southern California Edison Co. | 700154659268-011323 | Traffic Signals | 24.49 |
| 530068 | 01/31/2023 | Southern California Edison Co. | 700315053620-011823 | Lomita Park | 14.34 |
| 530068 | 01/31/2023 | Southern California Edison Co. | 700480902095-012323 | Narbonne Pedestrian Crosswalk | 296.74 |
| | | | | Vendor 5050 - Southern California Edison Co. | Total: 4,703.01 |
| Vendor: 1005 - Southern California News Group | | | | | |
| 530147 | 02/07/2023 | Southern California News Group | 123122 | Notice Ads-Zoon Text Amendm... | 292.48 |
| 530147 | 02/07/2023 | Southern California News Group | 123122 | Notice Ads-Possible Adoption ... | 371.63 |
| 530147 | 02/07/2023 | Southern California News Group | 123122 | Notice Ads-Adopted Urgency O... | 243.85 |
| | | | | Vendor 1005 - Southern California News Group | Total: 907.96 |
| Vendor: 4100 - Southland Credit Union | | | | | |
| 10804 | 01/24/2023 | Southland Credit Union | 012023 | Payroll Deductions-P/End 01/20... | 655.00 |
| | | | | Vendor 4100 - Southland Credit Union | Total: 655.00 |
| Vendor: 12759 - Steven Hernandez | | | | | |
| 530067 | 01/26/2023 | Steven Hernandez | 012723 | Benefit from Pay Date 01/27/23 | 138.79 |

Warrant Register

Payment Dates: 1/18/2023 - 2/7/2023

| Payment Number | Payment Date | Vendor Name | Payable Number | Description (Item) | Amount |
|---|--------------|--|----------------|------------------------------------|-----------------|
| 530148 | 02/07/2023 | Steven Hernandez | 011123 | Reimbursement for Work Boots | 200.00 |
| Vendor 12759 - Steven Hernandez Total: | | | | | 338.79 |
| Vendor: 6393 - Sully-Miller Contracting Co. | | | | | |
| 530149 | 02/07/2023 | Sully-Miller Contracting Co. | 3053494 | Asphalt | 498.37 |
| Vendor 6393 - Sully-Miller Contracting Co. Total: | | | | | 498.37 |
| Vendor: 3956 - Ted's Plumbing Service Inc. | | | | | |
| 530150 | 02/07/2023 | Ted's Plumbing Service Inc. | 36866 | Flush Valve Replacement-Mater... | 418.09 |
| 530150 | 02/07/2023 | Ted's Plumbing Service Inc. | 36866 | Flush Valve Replacement | 375.00 |
| Vendor 3956 - Ted's Plumbing Service Inc. Total: | | | | | 793.09 |
| Vendor: 6085 - Thompson Building Materials | | | | | |
| 530151 | 02/07/2023 | Thompson Building Materials | IV-143166 | Baron Gag 14 X 26 Ply Bag W/TI | 65.05 |
| 530151 | 02/07/2023 | Thompson Building Materials | IV-143177 | Sandbags/Fill 40 lb | 28.00 |
| 530151 | 02/07/2023 | Thompson Building Materials | IV-143224 | Misc Base Skip | 245.08 |
| 530151 | 02/07/2023 | Thompson Building Materials | IV-143224 | Plaster Sand Scoop | 304.15 |
| 530151 | 02/07/2023 | Thompson Building Materials | IV-143340 | Misc Base Skip | 310.44 |
| 530151 | 02/07/2023 | Thompson Building Materials | IV-143340 | Cartage | 132.30 |
| 530151 | 02/07/2023 | Thompson Building Materials | IV-143378 | Perf PVC | 136.07 |
| 530151 | 02/07/2023 | Thompson Building Materials | IV-143378 | NDS 4P05 4 PVC Coupling | 28.91 |
| 530151 | 02/07/2023 | Thompson Building Materials | IV-143388 | Plaster Sand Scoop | 260.70 |
| 530151 | 02/07/2023 | Thompson Building Materials | IV-143449 | Cartage | 132.30 |
| 530151 | 02/07/2023 | Thompson Building Materials | IV-143449 | Misc Base Skip | 310.44 |
| 530151 | 02/07/2023 | Thompson Building Materials | IV-143648 | 13 X 5 Finish Trowel | 62.08 |
| 530151 | 02/07/2023 | Thompson Building Materials | IV-143648 | 14 X 4 Pool Trowel | 50.46 |
| 530151 | 02/07/2023 | Thompson Building Materials | IV-143648 | 8 X 3 Midget Trowel | 43.59 |
| 530151 | 02/07/2023 | Thompson Building Materials | IV-143648 | 12 X 3.5 Pool Trowel | 43.80 |
| 530151 | 02/07/2023 | Thompson Building Materials | IV-143719 | 16 X 24 Steel Rafter Square | 22.26 |
| 530151 | 02/07/2023 | Thompson Building Materials | IV-143719 | Small Plastic Mortar Pan | 26.53 |
| 530151 | 02/07/2023 | Thompson Building Materials | IV-143719 | Lumber Crayon Yellow | 1.60 |
| 530151 | 02/07/2023 | Thompson Building Materials | IV-143719 | China Marker White 12-Box | 10.32 |
| 530151 | 02/07/2023 | Thompson Building Materials | IV-143830 | Plaster Sand Scoop | 434.50 |
| 530151 | 02/07/2023 | Thompson Building Materials | IV-144007 | Plaster Sand Scoop | 434.50 |
| 530151 | 02/07/2023 | Thompson Building Materials | IV-144019 | Plaster Sand Scoop | 130.35 |
| Vendor 6085 - Thompson Building Materials Total: | | | | | 3,213.43 |
| Vendor: 12170 - T-Mobile | | | | | |
| 530152 | 02/07/2023 | T-Mobile | 012123 | City Mobile Internet-Managem... | 19.74 |
| 530152 | 02/07/2023 | T-Mobile | 012123 | City Mobile Internet-Code Enfor... | 24.85 |
| 530152 | 02/07/2023 | T-Mobile | 012123 | City Mobile Internet-Recreation... | 29.40 |
| 530152 | 02/07/2023 | T-Mobile | 012123 | City Mobile Internet-PK 6594 | 24.85 |
| 530152 | 02/07/2023 | T-Mobile | 012123 | City Mobile Internet-Water 4043 | 29.40 |
| Vendor 12170 - T-Mobile Total: | | | | | 128.24 |
| Vendor: 12671 - Torrance Auto Repair | | | | | |
| 530153 | 02/07/2023 | Torrance Auto Repair | 0177920 | 2006 Ford F350 Repair-Labor | 2,891.00 |
| 530153 | 02/07/2023 | Torrance Auto Repair | 0177920 | 2006 Ford F350 Repair-Parts | 1,196.65 |
| 530153 | 02/07/2023 | Torrance Auto Repair | 0178153 | 2006 Ford F350 Starter Replac... | 196.00 |
| 530153 | 02/07/2023 | Torrance Auto Repair | 0178153 | 2006 Ford F350-Starter | 275.09 |
| Vendor 12671 - Torrance Auto Repair Total: | | | | | 4,558.74 |
| Vendor: 3946 - Torrance-Lomita Meals on Wheels | | | | | |
| 530154 | 02/07/2023 | Torrance-Lomita Meals on Whe... FY 22/23 | | Annual Contribution | 1,000.00 |
| Vendor 3946 - Torrance-Lomita Meals on Wheels Total: | | | | | 1,000.00 |
| Vendor: 6427 - Transparent Window Films | | | | | |
| 530155 | 02/07/2023 | Transparent Window Films | 2553 | Install Window Film | 482.00 |
| Vendor 6427 - Transparent Window Films Total: | | | | | 482.00 |
| Vendor: 3991 - Trench Shoring Co. | | | | | |
| 530156 | 02/07/2023 | Trench Shoring Co. | RI20261503 | Tren-Shore 61-97 X 2' | 60.00 |
| 530156 | 02/07/2023 | Trench Shoring Co. | RI20261503 | Tren-Shore Hydraulic Pump | 30.00 |
| 530156 | 02/07/2023 | Trench Shoring Co. | RI20261503 | Tren-Shore 61-97 X 3.5' | 96.00 |

Warrant Register

Payment Dates: 1/18/2023 - 2/7/2023

| Payment Number | Payment Date | Vendor Name | Payable Number | Description (Item) | Amount |
|---|--------------|---------------------------------|----------------|---|-------------------------|
| 530156 | 02/07/2023 | Trench Shoring Co. | RI20261503 | Delivery-Flatbed | 130.00 |
| | | | | Vendor 3991 - Trench Shoring Co. | Total: 316.00 |
| Vendor: 9100 - Tripepi Smith and Associates | | | | | |
| 530157 | 02/07/2023 | Tripepi Smith and Associates | 9325 | Citywide Communication & Eng... | 48.20 |
| 530157 | 02/07/2023 | Tripepi Smith and Associates | 9325 | Citywide Communication & Eng... | 1,603.86 |
| 530157 | 02/07/2023 | Tripepi Smith and Associates | 9365 | Website Content Development ... | 1,030.00 |
| | | | | Vendor 9100 - Tripepi Smith and Associates | Total: 2,682.06 |
| Vendor: 6878 - Urban Feet Inc. | | | | | |
| 530158 | 02/07/2023 | Urban Feet Inc. | LOM 010323 | Work Boots-R. Ceron | 200.00 |
| 530158 | 02/07/2023 | Urban Feet Inc. | LOM 010323 | Rain Jacket | 100.73 |
| | | | | Vendor 6878 - Urban Feet Inc. Total: | 300.73 |
| Vendor: 12787 - Valverde Construction Inc. | | | | | |
| 530159 | 02/07/2023 | Valverde Construction Inc. | 17868 | 26501 Western Ave-Water Main.. | 19,860.63 |
| | | | | Vendor 12787 - Valverde Construction Inc. Total: | 19,860.63 |
| Vendor: 4050 - Vantagepoint Transfer Agents | | | | | |
| 10803 | 01/24/2023 | Vantagepoint Transfer Agents | 012723 | Emp Def/Comp-P/Date 01/27/23 | 12,397.44 |
| 10803 | 01/24/2023 | Vantagepoint Transfer Agents | 012723 | Emp Def/Comp-P/Date 01/27/23 | 306.51 |
| 10803 | 01/24/2023 | Vantagepoint Transfer Agents | 012723 | Emp Def/Comp-P/Date 01/27/23 | 290.93 |
| 10803 | 01/24/2023 | Vantagepoint Transfer Agents | 012723 | Emp Def/Comp-P/Date 01/27/23 | 16.20 |
| 10803 | 01/24/2023 | Vantagepoint Transfer Agents | 012723 | Emp Def/Comp-P/Date 01/27/23 | 144.79 |
| 10803 | 01/24/2023 | Vantagepoint Transfer Agents | 012723 | Emp Def/Comp-P/Date 01/27/23 | 300.27 |
| 10803 | 01/24/2023 | Vantagepoint Transfer Agents | 012723 | Emp Def/Comp-P/Date 01/27/23 | 148.39 |
| 10803 | 01/24/2023 | Vantagepoint Transfer Agents | 012723 | Emp Def/Comp-P/Date 01/27/23 | 214.49 |
| 10803 | 01/24/2023 | Vantagepoint Transfer Agents | 012723 | Emp Def/Comp-P/Date 01/27/23 | 207.10 |
| 10803 | 01/24/2023 | Vantagepoint Transfer Agents | 012723 | Emp Def/Comp-P/Date 01/27/23 | 207.24 |
| 10803 | 01/24/2023 | Vantagepoint Transfer Agents | 012723 | Emp Def/Comp-P/Date 01/27/23 | 228.61 |
| 10803 | 01/24/2023 | Vantagepoint Transfer Agents | 012723 | Emp Def/Comp-P/Date 01/27/23 | 184.77 |
| 10803 | 01/24/2023 | Vantagepoint Transfer Agents | 012723 | Emp Def/Comp-P/Date 01/27/23 | 48.77 |
| 10803 | 01/24/2023 | Vantagepoint Transfer Agents | 012723 | Emp Def/Comp-P/Date 01/27/23 | 10.77 |
| 10803 | 01/24/2023 | Vantagepoint Transfer Agents | 012723 | Emp Def/Comp-P/Date 01/27/23 | 8.96 |
| 10803 | 01/24/2023 | Vantagepoint Transfer Agents | 012723 | Emp Def/Comp-P/Date 01/27/23 | 60.31 |
| 10803 | 01/24/2023 | Vantagepoint Transfer Agents | 012723 | Emp Def/Comp-P/Date 01/27/23 | 82.03 |
| 10803 | 01/24/2023 | Vantagepoint Transfer Agents | 012723 | Emp Def/Comp-P/Date 01/27/23 | 144.79 |
| 10803 | 01/24/2023 | Vantagepoint Transfer Agents | 012723 | Emp Def/Comp-P/Date 01/27/23 | 873.37 |
| | | | | Vendor 4050 - Vantagepoint Transfer Agents | Total: 15,875.74 |
| Vendor: 6477 - Verizon Wireless Government Mkts | | | | | |
| 530160 | 02/07/2023 | Verizon Wireless Government ... | 9925383557 | City Council | 97.52 |
| 530160 | 02/07/2023 | Verizon Wireless Government ... | 9925383557 | City Manager & Management A... | 71.69 |
| 530160 | 02/07/2023 | Verizon Wireless Government ... | 9925383557 | Emergency Mifi | 39.01 |
| 530160 | 02/07/2023 | Verizon Wireless Government ... | 9925383557 | Parking Enforcement | 19.49 |
| 530160 | 02/07/2023 | Verizon Wireless Government ... | 9925383557 | Management Assistant 50% | 22.40 |
| 530160 | 02/07/2023 | Verizon Wireless Government ... | 9925383557 | Community Director & Code Enf. | 82.75 |
| 530160 | 02/07/2023 | Verizon Wireless Government ... | 9925383557 | FAC | 69.39 |
| 530160 | 02/07/2023 | Verizon Wireless Government ... | 9925383557 | Recreation | 96.55 |
| 530160 | 02/07/2023 | Verizon Wireless Government ... | 9925383557 | PW-PK | 47.01 |
| 530160 | 02/07/2023 | Verizon Wireless Government ... | 9925383557 | PW | 91.80 |
| 530160 | 02/07/2023 | Verizon Wireless Government ... | 9925383557 | Water | 216.60 |
| | | | | Vendor 6477 - Verizon Wireless Government Mkts Total: | 854.21 |
| Vendor: 4130 - Vision Service Plan (CA) | | | | | |
| 530161 | 02/07/2023 | Vision Service Plan (CA) | Jan 23 | Cobra January 23 | 22.95 |
| | | | | Vendor 4130 - Vision Service Plan (CA) | Total: 22.95 |
| Vendor: 12686 - West Coast Sand & Gravel, Inc. | | | | | |
| 530162 | 02/07/2023 | West Coast Sand & Gravel, Inc. | 575390 | Dump Fee | 850.00 |
| 530162 | 02/07/2023 | West Coast Sand & Gravel, Inc. | 576658 | Dump Fee | 850.00 |
| | | | | Vendor 12686 - West Coast Sand & Gravel, Inc. Total: | 1,700.00 |

Warrant Register

Payment Dates: 1/18/2023 - 2/7/2023

| Payment Number | Payment Date | Vendor Name | Payable Number | Description (Item) | Amount |
|--|--------------|-------------------|----------------|------------------------------------|-------------------|
| Vendor: 12250 - William D. Uphoff | | | | | |
| 530163 | 02/07/2023 | William D. Uphoff | CCCA 223 | Reimbursement for CCCA Legisl... | 462.88 |
| Vendor 12250 - William D. Uphoff Total: | | | | | 462.88 |
| Vendor: 6102 - Yunex, LLC | | | | | |
| 530164 | 02/07/2023 | Yunex, LLC | 5610282719 | Traffic Signal Maintenance Dec... | 443.03 |
| 530164 | 02/07/2023 | Yunex, LLC | 5610282770 | Street Light Maintenance Dece... | 169.83 |
| Vendor 6102 - Yunex, LLC Total: | | | | | 612.86 |
| Vendor: 6313 - Zep Manufacturing | | | | | |
| 530165 | 02/07/2023 | Zep Manufacturing | 9008188050 | Pull Towel 2 Ply 660 ft 6-Case | 1,142.19 |
| 530165 | 02/07/2023 | Zep Manufacturing | 9008188050 | Air Freshener Spray 12 Can per ... | 116.55 |
| Vendor 6313 - Zep Manufacturing Total: | | | | | 1,258.74 |
| Grand Total: | | | | | 691,185.21 |

Report Summary

Fund Summary

| Fund | Payment Amount |
|---|-------------------|
| 100 - General Fund | 573,839.63 |
| 205 - State Gas Tax | 10,765.28 |
| 211 - Measure W | 2,343.75 |
| 215 - Community Development Block Grant | 3,118.50 |
| 220 - Proposition A Local Return | 7,952.79 |
| 245 - Landscape Maintenance District #1 | 5.40 |
| 255 - Park Athletic | 2,131.10 |
| 311 - Street Improvement | 31,200.50 |
| 510 - Water Operations | 59,828.26 |
| Grand Total: | 691,185.21 |

Account Summary

| Account Number | Account Name | Payment Amount |
|------------------|-------------------------------|----------------|
| 100-000-2405.000 | Deposits Held in Trust | 720.00 |
| 100-000-2408.000 | Deposits Held in Trust - D... | 33.75 |
| 100-000-2508.000 | Garnishment | 738.60 |
| 100-000-2510.000 | PERS | 11,814.89 |
| 100-000-2520.000 | Credit Union | 655.00 |
| 100-000-2524.000 | Other Employee Deductio... | 107.40 |
| 100-000-2535.000 | Accident Insurance | 742.40 |
| 100-000-2545.000 | Vision Insurance | 22.95 |
| 100-000-2550.000 | Federal Withholding | 18,406.86 |
| 100-000-2555.000 | State Withholding | 6,027.14 |
| 100-000-2560.000 | Deferred Compensation | 12,536.23 |
| 100-000-4465.000 | Animal Care and Control | -1,065.00 |
| 100-000-4510.000 | Park Rentals | 400.00 |
| 100-110-5207.000 | Medicare | 9.55 |
| 100-110-5217.000 | PERS Tier 3 (2%@62) | 25.88 |
| 100-110-5415.000 | Communications | 97.52 |
| 100-110-5430.000 | Conferences and Meetings | 1,980.86 |
| 100-110-5755.000 | Special Department Suppl... | 253.73 |
| 100-120-5305.000 | Legal Services | 37,680.25 |
| 100-125-5205.000 | Health Insurance | 885.99 |
| 100-125-5207.000 | Medicare | 246.99 |
| 100-125-5215.000 | PERS Tier 1 (2.5%@55) | 666.92 |
| 100-125-5216.000 | PERS Tier 2 (2%@60) | 807.58 |
| 100-125-5217.000 | PERS Tier 3 (2%@62) | 300.91 |
| 100-125-5345.000 | Contractual Services | 6,381.53 |
| 100-125-5415.000 | Communications | 91.43 |
| 100-125-5430.000 | Conferences and Meetings | 1,595.25 |
| 100-130-5205.000 | Health Insurance | 401.40 |
| 100-130-5207.000 | Medicare | 94.72 |
| 100-130-5215.000 | PERS Tier 1 (2.5%@55) | 150.99 |
| 100-130-5216.000 | PERS Tier 2 (2%@60) | 192.75 |
| 100-130-5217.000 | PERS Tier 3 (2%@62) | 257.02 |
| 100-130-5410.000 | Advertising | 917.96 |
| 100-130-5430.000 | Conferences and Meetings | 751.36 |
| 100-130-5505.000 | Office Supplies and Expen... | 289.73 |
| 100-130-5750.000 | Contributions to Agencies | 6,000.00 |
| 100-130-5755.000 | Special Department Suppl... | 659.81 |
| 100-210-5205.000 | Health Insurance | 139.37 |
| 100-210-5207.000 | Medicare | 112.44 |
| 100-210-5215.000 | PERS Tier 1 (2.5%@55) | 416.75 |
| 100-210-5216.000 | PERS Tier 2 (2%@60) | 470.56 |
| 100-210-5217.000 | PERS Tier 3 (2%@62) | 132.61 |
| 100-210-5310.000 | Auditors | 637.50 |
| 100-210-5505.000 | Office Supplies and Expen... | 138.76 |

Account Summary

| Account Number | Account Name | Payment Amount |
|------------------|------------------------------|----------------|
| 100-230-5205.000 | Health Insurance | 172.07 |
| 100-230-5207.000 | Medicare | 27.71 |
| 100-230-5217.000 | PERS Tier 3 (2%@62) | 144.64 |
| 100-230-5305.000 | Legal Services | 97.25 |
| 100-230-5340.000 | Professional Services | 1,870.00 |
| 100-230-5345.000 | Contractual Services | 96.00 |
| 100-230-5430.000 | Conferences and Meetings | 121.66 |
| 100-230-5755.000 | Special Department Suppl... | 252.05 |
| 100-330-5320.000 | Sheriff Contract | 285,208.03 |
| 100-330-5321.000 | Core Deputy | 17,604.75 |
| 100-330-5323.000 | Liability Trust Fund | 33,010.00 |
| 100-333-5520.139 | Supplies | 39.01 |
| 100-335-5205.000 | Health Insurance | 30.69 |
| 100-335-5207.000 | Medicare | 56.93 |
| 100-335-5345.000 | Contractual Services | 7,474.32 |
| 100-335-5505.000 | Office Supplies and Expen... | 19.49 |
| 100-335-5710.000 | Equipment Maintenance | 85.62 |
| 100-335-5720.000 | Fuel | 81.07 |
| 100-336-5325.000 | Animal Care and Control | 4,866.78 |
| 100-410-5205.000 | Health Insurance | 510.41 |
| 100-410-5207.000 | Medicare | 239.30 |
| 100-410-5217.000 | PERS Tier 3 (2%@62) | 993.17 |
| 100-410-5340.000 | Professional Services | 5,795.00 |
| 100-410-5415.000 | Communications | 130.00 |
| 100-410-5425.000 | Dues and Memberships | 788.00 |
| 100-410-5430.000 | Conferences and Meetings | 924.78 |
| 100-410-5505.000 | Office Supplies and Expen... | 382.40 |
| 100-440-5345.000 | Contractual Services | 3,318.45 |
| 100-440-5415.000 | Communications | 486.83 |
| 100-440-5525.000 | Equipment Under \$5k | 21.50 |
| 100-440-5605.000 | Rents and Leases | 920.53 |
| 100-440-5710.000 | Equipment Maintenance | 351.00 |
| 100-440-5825.000 | Equipment Over \$5k | 32,014.00 |
| 100-605-5205.000 | Health Insurance | 334.17 |
| 100-605-5207.000 | Medicare | 102.12 |
| 100-605-5216.000 | PERS Tier 2 (2%@60) | 143.71 |
| 100-605-5217.000 | PERS Tier 3 (2%@62) | 445.90 |
| 100-605-5345.000 | Contractual Services | 829.95 |
| 100-605-5505.000 | Office Supplies and Expen... | 217.89 |
| 100-610-5205.000 | Health Insurance | 404.33 |
| 100-610-5207.000 | Medicare | 106.64 |
| 100-610-5216.000 | PERS Tier 2 (2%@60) | 263.52 |
| 100-610-5217.000 | PERS Tier 3 (2%@62) | 200.83 |
| 100-710-5205.000 | Health Insurance | 377.09 |
| 100-710-5207.000 | Medicare | 108.90 |
| 100-710-5215.000 | PERS Tier 1 (2.5%@55) | 805.99 |
| 100-710-5217.000 | PERS Tier 3 (2%@62) | 291.09 |
| 100-710-5405.000 | Utilities | 4,362.04 |
| 100-710-5415.000 | Communications | 69.39 |
| 100-710-5505.000 | Office Supplies and Expen... | 44.61 |
| 100-710-5510.000 | Small Tools | 43.22 |
| 100-710-5705.000 | General Maintenance | 23,952.62 |
| 100-710-5720.000 | Fuel | 59.13 |
| 100-730-5205.000 | Health Insurance | 345.96 |
| 100-730-5207.000 | Medicare | 263.78 |
| 100-730-5215.000 | PERS Tier 1 (2.5%@55) | 871.14 |
| 100-730-5217.000 | PERS Tier 3 (2%@62) | 198.87 |
| 100-730-5345.000 | Contractual Services | 987.00 |

Account Summary

| Account Number | Account Name | Payment Amount |
|------------------|-------------------------------|----------------|
| 100-730-5415.000 | Communications | 125.95 |
| 100-730-5505.000 | Office Supplies and Expen... | 73.41 |
| 100-730-5755.000 | Special Department Suppl... | 290.54 |
| 100-735-5410.000 | Advertising | 219.00 |
| 100-735-5755.000 | Special Department Suppl... | 1,071.63 |
| 100-740-5205.000 | Health Insurance | 626.08 |
| 100-740-5207.000 | Medicare | 134.46 |
| 100-740-5215.000 | PERS Tier 1 (2.5%@55) | 263.69 |
| 100-740-5216.000 | PERS Tier 2 (2%@60) | 443.04 |
| 100-740-5217.000 | PERS Tier 3 (2%@62) | 255.80 |
| 100-740-5345.000 | Contractual Services | 15,876.00 |
| 100-740-5405.000 | Utilities | 14.34 |
| 100-740-5415.000 | Communications | 71.86 |
| 100-740-5510.000 | Small Tools | 356.27 |
| 100-740-5515.000 | Uniform Expense | 300.73 |
| 100-740-5705.000 | General Maintenance | 5,009.71 |
| 100-740-5710.000 | Equipment Maintenance | 152.30 |
| 100-740-5720.000 | Fuel | 453.87 |
| 100-750-5207.000 | Medicare | 27.74 |
| 100-750-5415.000 | Communications | 24.04 |
| 100-750-5705.000 | General Maintenance | 157.50 |
| 205-610-5205.000 | Health Insurance | 417.04 |
| 205-610-5207.000 | Medicare | 89.37 |
| 205-610-5217.000 | PERS Tier 3 (2%@62) | 334.72 |
| 205-610-5335.000 | Maintenance & License A... | 899.57 |
| 205-610-5405.000 | Utilities | 321.23 |
| 205-610-5415.000 | Communications | 91.80 |
| 205-610-5510.000 | Small Tools | 329.15 |
| 205-610-5515.000 | Uniform Expense | 200.00 |
| 205-610-5705.000 | General Maintenance | 363.38 |
| 205-610-5710.000 | Equipment Maintenance | 7,321.92 |
| 205-610-5720.000 | Fuel | 397.10 |
| 211-347-5340.000 | Professional Services | 1,938.75 |
| 211-347-5771.000 | Infrastructure Projects Pl... | 101.25 |
| 211-810-5806.369 | Downtown Lomita Storm... | 303.75 |
| 215-540-5340.000 | Professional Services | 1,627.50 |
| 215-550-5340.000 | Professional Services | 750.00 |
| 215-550-5345.000 | Contractual Services | 741.00 |
| 220-340-5205.000 | Health Insurance | 74.53 |
| 220-340-5207.000 | Medicare | 22.46 |
| 220-340-5215.000 | PERS Tier 1 (2.5%@55) | 79.47 |
| 220-340-5216.000 | PERS Tier 2 (2%@60) | 26.77 |
| 220-340-5217.000 | PERS Tier 3 (2%@62) | 45.77 |
| 220-340-5345.000 | Contractual Services | 7,703.79 |
| 245-720-5405.000 | Utilities | 5.40 |
| 255-760-5205.000 | Health Insurance | 15.09 |
| 255-760-5207.000 | Medicare | 4.14 |
| 255-760-5217.000 | PERS Tier 3 (2%@62) | 22.10 |
| 255-760-5345.000 | Contractual Services | 200.00 |
| 255-760-5506.000 | Sport Supplies | 1,868.94 |
| 255-760-5735.000 | Miscellaneous Expense | 20.83 |
| 311-810-5806.368 | Street Reconstruction - Z... | 31,200.50 |
| 510-110-5207.000 | Medicare | 1.16 |
| 510-110-5217.000 | PERS Tier 3 (2%@62) | 2.88 |
| 510-120-5305.000 | Legal Services | 857.05 |
| 510-125-5205.000 | Health Insurance | 123.55 |
| 510-125-5207.000 | Medicare | 59.95 |
| 510-125-5215.000 | PERS Tier 1 (2.5%@55) | 117.69 |

Account Summary

| Account Number | Account Name | Payment Amount |
|------------------|------------------------------|-------------------|
| 510-125-5216.000 | PERS Tier 2 (2%@60) | 269.21 |
| 510-130-5205.000 | Health Insurance | 84.49 |
| 510-130-5207.000 | Medicare | 21.31 |
| 510-130-5215.000 | PERS Tier 1 (2.5%@55) | 34.44 |
| 510-130-5216.000 | PERS Tier 2 (2%@60) | 48.19 |
| 510-130-5217.000 | PERS Tier 3 (2%@62) | 49.29 |
| 510-220-5205.000 | Health Insurance | 300.90 |
| 510-220-5207.000 | Medicare | 119.72 |
| 510-220-5215.000 | PERS Tier 1 (2.5%@55) | 123.38 |
| 510-220-5216.000 | PERS Tier 2 (2%@60) | 437.13 |
| 510-220-5217.000 | PERS Tier 3 (2%@62) | 221.04 |
| 510-220-5310.000 | Auditors | 637.50 |
| 510-230-5205.000 | Health Insurance | 172.07 |
| 510-230-5207.000 | Medicare | 28.20 |
| 510-230-5217.000 | PERS Tier 3 (2%@62) | 144.65 |
| 510-230-5305.000 | Legal Services | 97.25 |
| 510-440-5345.000 | Contractual Services | 1,928.46 |
| 510-440-5710.000 | Equipment Maintenance | 189.00 |
| 510-630-5205.000 | Health Insurance | 1,876.56 |
| 510-630-5207.000 | Medicare | 466.48 |
| 510-630-5215.000 | PERS Tier 1 (2.5%@55) | 602.94 |
| 510-630-5216.000 | PERS Tier 2 (2%@60) | 1,003.77 |
| 510-630-5217.000 | PERS Tier 3 (2%@62) | 1,303.69 |
| 510-630-5340.000 | Professional Services | 3,085.86 |
| 510-630-5415.000 | Communications | 292.53 |
| 510-630-5435.000 | Training and Education | 365.00 |
| 510-630-5443.000 | Water Production Supply -... | 1,139.16 |
| 510-630-5505.000 | Office Supplies and Expen... | 345.85 |
| 510-630-5510.000 | Small Tools | 236.91 |
| 510-630-5525.000 | Equipment Under \$5k | 2,331.26 |
| 510-630-5605.000 | Rents and Leases | 316.00 |
| 510-630-5705.000 | General Maintenance | 39,321.69 |
| 510-630-5710.000 | Equipment Maintenance | 311.52 |
| 510-630-5720.000 | Fuel | 713.51 |
| 510-630-5755.000 | Special Department Suppl... | 47.02 |
| | Grand Total: | 691,185.21 |

Project Account Summary

| Project Account Key | Payment Amount |
|---------------------|---------------------|
| **None** | 659,680.96 |
| 211-810 | 303.75 |
| 3118105806368 | 31,200.50 |
| | Grand Total: |
| | 691,185.21 |



CITY OF LOMITA CITY COUNCIL REPORT

TO: Mayor and City Council **Item No. 7d**

FROM: Ryan Smoot, City Manager

PREPARED BY: Lina Hernandez, Senior Management Analyst

MEETING DATE: February 7, 2023

SUBJECT: Resolution Proclaiming Termination of the City of Lomita's Local Emergency Related to the COVID-19 Pandemic

RECOMMENDATION

Adopt resolution.

BACKGROUND

On March 17, 2020, the City declared a local state of emergency and virtually activated the Emergency Operations Center at the lowest level in response to a severe acute respiratory illness caused by a novel (new) coronavirus, known as COVID-19, that was spreading globally and rapidly, ultimately resulting in a global pandemic. Federal, state, and county governments issued mandatory public health orders closing all non-essential business activities and physical distancing among other emergency measures to protect the community and control the spread of the disease.

Temporary adjustments were made to City programs and services as part of the City Council's approved emergency measures intended to protect and aid Lomita residents, including virtual meetings, the Lift Up Lomita campaign, a dedicated coronavirus website, deliveries of food and other essential items, masks, and hand sanitizer giveaways, collaboration with the Lomita Chamber of Commerce and other organizations to support our local businesses, and the development of economic relief programs, among many other things.

Lomita's emergency measures have been amended and extended twelve times since the city originally declared the local emergency to coincide with the state and county's COVID-19 health regulations.

DISCUSSION

With hospitalizations and deaths dramatically reduced due to the wide availability of vaccinations and boosters for those who wish to be inoculated and other public health mitigation efforts, the state and county have been slowly moving into less-restrictive reopening tiers.

On October 17, 2022, Governor Newsom announced that the COVID-19 State of Emergency will end on February 28, 2023, a sign that health officials believe the pandemic has moved into a new, less dire phase. The attached resolution, if approved by the City Council, would end the local emergency to consistent with the state and resume pre-pandemic normal operations.

OPTIONS

1. Approve staff's recommendation.
2. Provide staff further direction.

FISCAL IMPACT

None. The safety measures put in place during the emergency were temporary and the city received Coronavirus Relief Funds (CRF) and American Rescue Plan Act (ARPA) funds to support the city for eligible expenses associated with its response.

ATTACHMENTS

1. Resolution 2023-03

Approved by:



Gary Y. Sugano
Assistant City Manager



Ryan Smoot
City Manager

Prepared by:



Lina Hernandez
Senior Management Analyst

RESOLUTION NO. 2023-03

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LOMITA,
CALIFORNIA, TERMINATING THE PROCLAMATION OF LOCAL
EMERGENCY**

**THE CITY COUNCIL OF THE CITY OF LOMITA DOES HEREBY FIND, ORDER
AND RESOLVE AS FOLLOWS:**

SECTION 1. Recitals.

A. On March 4, 2020, California Governor Gavin Newsom declared a State of Emergency in response to the increased spread of the novel (new) coronavirus known as COVID-19.

B. Additionally, on March 4, 2020, the Los Angeles County Board of Supervisors and the Department of Public Health declared a local and public health emergency in response to increased spread of COVID-19 across the country and in Los Angeles County.

C. On March 13, 2020, the President of the United States declared a national emergency in response to COVID-19.

D. On March 17, 2020, the City Council Adopted Resolution No. 2020-02 ratifying the Director of Emergency Services' PROCLAMATION OF THE EXISTENCE OF A LOCAL EMERGENCY. That Resolution proclaiming the existence of a local emergency has been reviewed and confirmed by the City Council several times, most recently, via Resolution No. 2022-09, adopted by the City Council on March 15, 2022.

E. On October 17, 2022, Governor Newsom announced that the COVID-19 State of Emergency would end on February 28, 2023; accordingly, the City Council desires to end the local emergency at the same time as the State.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Lomita as follows:

SECTION 2: The Local Emergency Order proclaimed by the City Council on March 17, 2020, through the adoption of Resolution No. 2020-02, and emergency measures reviewed, extended, amended and confirmed by the City Council through

- Resolution No. 2020-03 on March 23, 2020
- Resolution No. 2020-06 on April 14, 2020
- Resolution No. 2020-12 on May 22, 2020
- Resolution No. 2020-23 on July 7, 2020

- Resolution No. 2020-26 on August 4, 2020
- Resolution No. 2020-36 on September 15, 2020
- Resolution No. 2020-40 on November 17, 2020
- Resolution No. 2021-02 on January 19, 2021
- Resolution No. 2021-09 on April 20, 2021
- Resolution No. 2021-19 on June 15, 2021
- Resolution No. 2021-40 on December 7, 2021
- Resolution No. 2022-09 on March 15, 2022

is hereby terminated effective February 28, 2023. Accordingly, the local emergency as proclaimed by the City Council is terminated and all remaining Executive Orders shall be terminated.

SECTION 3: The City Council previously authorized City boards, commissions and committees to meet remotely or via teleconference due to the ongoing local emergency. Effective January 1, 2023, California state law requires all City boards, commissions and committees to conduct meetings in person. Although state law does permit members of such boards, commissions and committees to participate remotely without posting the member’s location on the meeting agenda and providing public access to the member’s location during the meeting, the City must determine that such member meets certain requirements, as defined by state law.

SECTION 4: The City Clerk shall certify to the passage and adoption of this resolution and enter it into the book of original resolutions.

PASSED, APPROVED and ADOPTED this 7th day of February 2023.

Mayor

ATTEST:

Kathleen Horn Gregory, MMC, City Clerk

APPROVED AS TO FORM:

Trevor Rusin, City Attorney

Resolution No. 2023-03

Page 3 of 2

DRAFT



CITY OF LOMITA CITY COUNCIL REPORT

TO: City Council **Item No. 7e**

FROM: Ryan Smoot, City Manager

PREPARED BY: Carla Dillon, P.E., Public Works Director

MEETING DATE: February 7, 2023

SUBJECT: Agreement with the City of Lomita and Metropolitan Water District for Access and Permitting of Temporary Lane Use

RECOMMENDATION

Approve the Access and Permitting Agreement and authorize the City Manager and City Clerk to execute the agreement.

Background

On September 6, 2022, staff from the Metropolitan Water District (Metropolitan), presented to the City Council about their Second Lower Feeder Rehabilitation project ("Project"). This project is expected to be completed by the second quarter of 2025.

During the construction period, usage of lanes in certain areas within the City of Lomita may be required at various times for construction related activities; those locations are described in more detail below. As the City has done in the past with other larger scale and lengthy projects, this agreement enables an extended permit period and allows for an expedited permitting process specifically for this usage while also maintaining the City's ability to require separate permits for other work in the public right of way.

As described by Metropolitan on Sept. 6, 2022, the Project consists of relining approximately 25,000 feet of pipe with new 95-inch diameter steel liner, replacing or upgrading ancillary components (valves, flow meters). The overall project duration will be approximately 18 months, from November 2023 through May 2025. Pipe access shafts will be used on 262nd Street between Cayuga Avenue and Western Avenue and another at the west end of 262nd Street. This will block the westbound lane and private property driveways. There will also be a pipe access shaft on Western Ave, just outside Lomita boundaries; however, traffic control may have impacts within the City boundaries.

During the beginning and end of each shutdown, dewatering will be necessary, which can be a 24/7 operation located at a manhole at 262nd and Eshelman Ave for up to 7 days, though shorter time frames are often seen. This activity may include an above-ground

blower for ventilation and whisper generators; however, sound levels will be required to be in compliance with the City Municipal Code.

While much of the work is below ground, the project will impact Lomita city streets, including, Western Avenue, 262nd Street and Cayuga Ave, Eshelman Ave, and Oak Street. Due to the impact on its water customers, Metropolitan plans to conduct the work during two consecutive water years during periods of lowest water demand. In order to complete the work within the expected window of time and minimize the duration of impacts to residents, Metropolitan has requested to work beyond the normal construction hours and work 24 hours per day for 7 days per week. It is expected that active Project work will occur from November 2023 to May 2024 then again from November 2024 to May 2025. The activities within Lomita will be during only one of the two water years, at the discretion of their contractor.

Metropolitan have requested a variance from the City's standard requirements and a longer duration permit prior to awarding their contract for construction. The proposed agreement provides early assurance of conditions to Metropolitan and allows the City to adequately plan for construction related activities while reducing the City's administrative burden by reissuing permits for each phase of the project in 6-month increments.

OPTIONS:

1. Approve the Agreement
2. Do not approve the License Agreement
3. Provide further direction

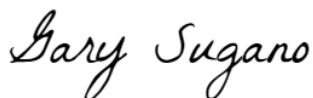
FISCAL IMPACT

The fee associated with this permit is \$235,850.47 for the twenty-month term of the Agreement. Additional fees would be incurred should an optional extension be required, as well as for any work outside the scope of this agreement.

ATTACHMENTS:

1. Agreement

Reviewed by:



Gary Y. Sugano
Assistant City Manager

Approved by:



Ryan Smoot
City Manager

Prepared by:



Carla Dillon, P.E.
Public Works Director / City Engineer

ACCESS AND PERMITTING AGREEMENT

This Access and Permitting Agreement ("Agreement") is effective as of February 7, 2023 ("Effective Date") and is made between The Metropolitan Water District of Southern California ("Metropolitan"), on the one hand, and the City of Lomita ("Lomita" or "City"), on the other hand. Both Metropolitan and Lomita are also referred to herein individually as "Party" and collectively as "Parties."

BACKGROUND

- A. Metropolitan is undertaking a large pipe rehabilitation project ("Project") that spans several cities. Within the City, the work below ground will take place within Western Avenue, 262nd Street, and Oak Street. Above ground activity, with access points, will be located along Western Avenue, 262nd Street, and Oak Street. In addition, Metro Park (owned by Metropolitan and licensed to the City) will be utilized for a laydown area and unavailable for City use. The Project work in Lomita is anticipated to take approximately eighteen (18) months for completion.
- B. Due to the Project duration and work hours, the Parties desire to enter into an agreement to help increase the efficiency and efficacy of the construction of the Project—specifically as it relates to an encroachment permit allowing Metropolitan to utilize the public right of way on Western Avenue, 262nd Street, and Oak Street so as to minimize impacts on the public.
- C. To expedite the encroachment permitting process over the course of the Project, Metropolitan has requested this comprehensive permitting agreement, rather than submission of a series of individual encroachment permit applications for six (6) months each, and to provide advance assurance to its contractor on work hours for construction activities. Separate permits will be required for activities outside the scope of the Encroachment Permit (as defined below) and this Agreement that require an encroachment permit.
- D. The City allows construction activity from 7 AM to 6 PM Monday through Friday. Due to the Project scope and potential impacts on regional water supply, Metropolitan is requesting to work outside those days and times due to the time-sensitive nature of the rehabilitation work and to protect persons and property from potential exposure to danger.
- E. Generally, the City's encroachment permits are valid for six months with a maximum number of days for certain activities (*i.e.* lane closures). Therefore, Metropolitan seeks various entitlements herein, including an extension of the term of the encroachment permit and permitted construction work hours and lane closures, and an expediting of the permitting process.
- F. In return, the City obtains the benefit of a reduction in administrative processing and costs, reduction in construction delays, water reliability, and a more efficient and effective construction project, which will benefit the community at large.

AGREEMENT

In consideration of the mutual promises and covenants contained in this Agreement, and in reliance upon the representations and covenants made by Metropolitan and the City hereunder, the sufficiency of which are acknowledged, the parties covenant and agree as follows:

1. **Permitting Process.** The Parties acknowledge that the kind of work proposed in the Agreement would typically require a six-month Public Works permit approval by the City with fees for each day of usage of the lane/right-of-way for the Project. Instead of this process Metropolitan shall complete the City's Public Works permit application in the form attached hereto as Exhibit "A" and submit all required documents, including traffic control plans and site plan with laydown areas for each site location, but instead of being valid for a six month term, the permit issued pursuant to this Agreement shall be valid for a period of eighteen (18) months from November 16, 2023 through May 23, 2025 ("Encroachment Permit"), and may be renewed for an additional term of up to one year. Additional conditions may be required for the permit as determined by the Director of Public Works.
2. **Term.** This Agreement will remain in effect until May 23, 2025 unless otherwise expressly extended and agreed to by both parties or terminated by either party as provided herein. All noise level requirements in the City's Municipal Code remain in effect.
3. **Extensions.** The Public Works Director, in her discretion, may extend the termination date of the Encroachment Permit issued pursuant to this Agreement for an additional period of at least six months and up to one year upon Metropolitan's submission of a request in writing, which request may be subject to approval by Metropolitan's Board of Directors, to the Public Works Director in advance of the expiration of the Encroachment Permit. Metropolitan shall provide any information requested by the Public Works Director as part of her standard review process and detail the proposed work to be done. The Public Works Director may include additional conditions to any permit whose termination date is extended as a condition of the extension of the termination date. No permit issued under this Agreement shall be valid after May 23, 2025 without an extension of this Agreement. Upon expiration of any permit (including any extensions thereof), Metropolitan must complete and submit a new permit application in accordance with the terms of this Agreement and pay any fees due.
4. **Permit Fees.** All relevant encroachment permit fees are required to be fully paid within 90 days of the Effective Date for this Agreement to be in effect. Metropolitan shall be responsible for paying a fee of \$235,850.47, ("Fee") for the Encroachment Permit issued pursuant to this Agreement. After the initial term (eighteen months) of this Agreement, if Metropolitan requests an extension pursuant to Paragraph 3 above, Metropolitan shall deposit a fee of \$11,609.00 per month ("Extension Fee") for the extended term with the request for the extension; provided, however that such Extension Fee deposit shall be refunded by the City within 30 days of its denial of any extension request. Such extension shall be for a minimum of six months. Payment shall be due with submittal of an application for such permit, or for a request for an extension as applicable. No refunds shall

be issued if work is completed before the expiration of such permit. In the event the Project is delayed or postponed due to Acts of God, war, civil commotion, fire, flood, drought or other casualty, or other causes beyond Metropolitan's reasonable control, Metropolitan may request an extension without the payment of an Extension Fee, and such request is subject to the approval of the Public Works Director, not to be unreasonably withheld. Delay or postponement due to issues related to COVID-19, the coronavirus, or any similar virus shall not qualify for a no fee extension.

5. **Early Termination.** If any substantial portion of the Project is cancelled or the start date significantly delayed, Metropolitan may terminate this Agreement by written notice to City. In the event of any early termination of this Agreement, City will refund to Metropolitan, within 60 days of termination, all fees paid by Metropolitan pursuant to this Agreement or the Encroachment Permit except for \$20,000 which the Parties agree reflects the current costs to the City of work related to this matter.
6. **Coordination During Implementation.** Metropolitan representatives will coordinate with appropriate City personnel to ensure that construction activities related to the Project are conducted in a manner to the extent practicable that minimizes disruption to the citizens of the City.
7. **Compliance With Law.** During the term of this Agreement and the Encroachment Permit, Metropolitan agrees that it shall not violate any applicable City or County ordinance or federal or state law. Noncompliance with any such laws or regulations shall be grounds for the City to terminate this Agreement.
8. **Non-Liability of the City.** The City shall not be liable for any injury of any kind whatsoever to any person caused by the actions of Metropolitan or their representatives, employees, contractors, or agents under this Agreement arising from any cause whatsoever except to the extent arising from the City's negligence or willful misconduct.
9. **Insurance.** Metropolitan shall, during the term of the Encroachment Permit and at all times during which access is available to it, require all contractors and subcontractors performing the Activities work to maintain insurance with the following minimum coverage levels:
 - (i) Workers Compensation with statutory limits;
 - (ii) Automobile Liability with \$1,000,000 single limit or equivalent; and,
 - (iii) Commercial General Liability, with \$2,000,000 aggregate limit/\$1,000,000 per occurrence (\$4,000,000 excess) limits.

Metropolitan confirms that it is a local government entity created under the laws of the State of California and is self-insured for \$25 million dollars against any third-party loss and maintains \$75 million dollars of commercial liability insurance in excess of the self-insurance retention, as set forth in the letter attached as Exhibit "B". Metropolitan must maintain its self-insurance program in full force during the term of this Agreement.

10. **Notification for Commencement of Work.** Metropolitan shall notify the City at least 24-hours prior to each mobilization effort providing information on type of work, duration, and field contact information.
11. **Restoration of City Property.** After completion of activities, disturbed areas, if any, will be restored by Metropolitan to the conditions existing at the beginning of the work, and will comply with the Encroachment Permit, as determined by the Director of Public Works in her reasonable discretion.
12. **Substitute Contractors.** In the event that Metropolitan is required to retain a substitute contractor for the work governed by an Encroachment permit issued pursuant to this Agreement, Metropolitan shall inform the City, in writing, prior to commencement or continuation of the work, and the substitute contractor shall be considered one of Metropolitan's agents for the purposes of this Agreement and shall also be responsible for maintaining all insurance coverage set forth herein.
13. **Choice of Law.** The terms of this Agreement shall be construed pursuant to the laws of the State of California.
14. **Venue.** Venue for any action involving this Agreement will be exclusively in Los Angeles County.
15. **Further Acts.** For the duration of this Agreement, the Parties will, whenever requested to do so by another party to this Agreement, execute, acknowledge and deliver, or cause to be executed, acknowledged or delivered, any and all such further instruments, documents and do any and all other acts as may be reasonably necessary to accomplish the intent of this Agreement.
16. **Entire Agreement.** This Agreement, including any exhibits attached hereto, and the Encroachment Permit constitute the entire agreement and understanding between the Parties pertaining to this subject matter and supersede all prior agreements and understanding, both written and oral, pertaining to the subject matter hereof.
17. **Interpretation.** This Agreement will be interpreted according to the fair meaning of its terms and not strictly for or against any particular Party.
18. **Modification.** The provisions of this Agreement may only be amended, modified or waived by written agreement executed by all Parties.
19. **Severability.** If any provision of this Agreement is held to be invalid or unenforceable for any reason, the remaining provisions shall continue in full force and effect without being impaired or invalidated in any way.
20. **Notice.** All notices or other documents (collectively "Notices") given hereunder shall be in writing and shall be addressed to the recipient and sent by electronic mail, personal delivery

or United States certified mail, postage prepaid. Unless and until otherwise notified, the address of each of the parties for the giving of Notices shall be:

TO CITY OF LOMITA:

City of Lomita
24300 Narbonne Ave.
Lomita, CA 90717
Attention: Public Works Director
Email: PublicWorks@LomitaCity.com

TO Metropolitan:

The Metropolitan Water District of Southern California
P.O. Box 54153
Los Angeles, CA 90054-0153
Attention: Cristian A. Ovalle, Pipeline Rehabilitation PM Team Manager
Email: covalle@mwdh2o.com

Notices will be deemed given as of the date when emailed (provided a copy thereof is concurrently sent by nationally recognized overnight courier), personally delivered to the addressee, or upon the third day after being deposited in the United States mail in accordance with the foregoing.

21. **Electronic Signatures; Counterparts.** This Agreement may be executed in one or more counterparts, each of which shall be deemed an original and all of which taken together will constitute the same instrument. Electronic signatures will be deemed original signatures for the purposes of this Agreement.

IT IS SO AGREED

CITY OF LOMITA

Dated: _____

by: _____

its: _____

The Metropolitan Water District of Southern California

Dated: _____

by: _____

John Bednarski

its: Chief Engineer and Manager of Engineering Services



PUBLIC WORKS PERMIT APPLICATION

FOR CITY USE ONLY

| | |
|--------------------------|-------------------|
| Encroachment Permit No.: | Date of Issuance: |
| Permit Extension No.: | Date of Issuance: |

Site Address: _____

Owner/Applicant Information

| | |
|----------------|------------------|
| Name: _____ | State/Zip: _____ |
| Address: _____ | Telephone: _____ |
| City: _____ | Email: _____ |

Contractor Information

| | |
|------------------|----------------------------------|
| Name: _____ | Telephone: _____ |
| Company: _____ | Email: _____ |
| Street: _____ | CA Contractor License No.: _____ |
| City: _____ | City Business License No.: _____ |
| State/Zip: _____ | Email: _____ |

Description of Work

U.S.A. (1-800-422-4133) Reference No.: _____ Work Order Number (for utility companies): _____

Estimated Construction Cost: \$ _____ Construction Duration: _____

Approvals

Additional Notes: _____

| | |
|--|---|
| APPROVED BY: _____ (Not valid unless approved by Department) | EXPIRATION DATE: _____ |
| EXTENSION EXPIRATION DATE: _____ | |
| INSPECTION: INSPECTOR: _____ DATE PROJECT COMPLETED: _____ | SIGN OFF: (DEPOSIT REFUND) _____ ISSUE REFUND <input type="checkbox"/> HOLD DEPOSIT <input type="checkbox"/> |



Detailed Description of Work

| DESCRIPTION | LENGTH (FT) | AREA (SQ. FT) | NO. OF SEGMENTS/ PHASES | QUANTITY | OTHER INFORMATION |
|---|------------------------|--------------------------|--|-----------------|------------------------------|
| Water Connection | | | | | |
| Water Meter | | | | | |
| Sewer Connection | | | | | |
| Sidewalk Replacement | | | | | |
| Driveway Apron Replacement | | | | | |
| Curb and/or Gutter Replacement | | | | | |
| Trenching | | | | | |
| Paving | | | | | |
| Pole Replacement | | | | | |
| Aerial Cable Work | | | | | |
| Other | | | | | |



STANDARD REQUIREMENTS

Anyone working in the City of Lomita right-of-way, such as streets, alleys, sidewalks, parkways, public easements, and utility easements, is required to obtain an Encroachment Permit from the Public Works Department prior to starting work.

1. The Encroachment Permit, regardless of when dated shall not be in effect until the fees are paid, Commercial Liability Insurance and a copy of contractor license are submitted along with the permit application and applicant has obtained all appropriate licenses including City Business License and other permits required by law.
2. A current **City of Lomita Business License** is required.
3. Permit should be present on construction site at all times.
4. All changes in the Scope of Work must have prior approval by the City Engineer.
5. ~~This permit is declared null and void if work has not commenced and completed within six (6) months from the date of permit issuance.~~
6. Alternate hours will be permitted for work under this permit to allow expeditious restoration of public water supply through the pipeline. The allowable hours of operation shall be 24 hours per day, seven days per week. All work must comply with the City noise standards in the Lomita Municipal Code.
7. All work done within the public right-of-way shall be done by a licensed contractor possessing a Class A, C-12 or C-34 License for all trenching and paving, a Class C-08 License for all concrete work, and a Class B License for minor curb, gutter, and sidewalk. (See Table on page 5)
8. Applicant must carry adequate insurance to work in the public right of way and name the City of Lomita as additional insured. Applicant agrees to keep insurance active for the duration of the project in the amount of one million dollars (\$1,000,000) minimum.
9. Any damages to existing facilities and improvements above ground or below ground, shall be promptly repaired or replaced at the permittee's expense, and claims for damage to City property must be promptly paid.
10. All Construction, unless otherwise specified shall be done in accordance with the latest Standard Specifications for Public Works Construction latest edition and/or LA County Standards and "Highway Permit Ordinance Division 1 Title 16".
11. **NOTIFICATION REQUIREMENT:** The contractor shall notify the adjacent property owners and all affected residents of any work that will impact them. This includes all street or lane closures and any work that will generate extreme noise (i.e., demolition).
12. **Permittee shall notify the Public Works Office at least 24 hours prior to commencement of work.** The number and type of inspections required, and any tests that may be required will be as directed by the Public Works Engineer. The Public Works Engineering staff may be contacted by email at publicworks@lomitacity.com
13. Applicant is responsible for determining exact locations and or depths of existing utilities or other facilities. Call **Underground Service Alert (USA)** at 1-800-422-4133 a minimum of 72 hours or as early as 14 days prior to performing work.
14. Pedestrian walkway must be maintained with safety fencing or barrier separation from adjacent excavation when left unattended. All trench plates used in the public right of way must have a non-skid surface.
15. Excavations over five (5) feet in depth shall conform to Occupational Safety & Health Administration (OSHA) requirements and regulations.
16. Where excavation tunnels under curb and gutter or sidewalk, or other improvements, which are to remain in place, or crosses an intersection, backfill shall be cement slurry consisting of one (1) sack of cement per cubic yard of slurry. The slurry shall be placed in a method satisfactory to the inspector to assure the elimination of any cavities.
17. Utility mainline projects are required to slurry seal the full street width where excavation is made in street less than five (5) years old. Permittee is responsible for replacing all traffic stripping and pavement markings.
18. Permanent pavement repairs shall be made within fourteen (14) days but no less than 10 days after excavation work is completed or as directed by the City Engineer. Inspector's approval is required before permanent repairs are made.
19. **Sewer Lateral:** When installing a new sewer lateral, existing lateral must be plugged at the property line, sewer lateral connection to the City sewer must be done with a wye connection or a mechanical saddle.



20. Traffic Control plans must be submitted for approval prior to issuance of an encroachment permit.
21. A Traffic Control Plan is required for work on arterial streets. Traffic control for work on local and residential streets shall comply with **Manual on Uniform Traffic Control Devices (MUTCD)** or **“Work Area Traffic Control Handbook” (WATCH)**; **permittee shall provide and maintain all such signs lights and devices.**
22. The Traffic Control Plan as attached must be adhered to at all times. **Note that the Traffic Control Plan may have restricted working hours for working in the public right of way, which supersedes the standard encroachment permit working hours.**
23. One lane of traffic in each direction shall be maintained at all times on all major and secondary streets and highways.
24. The use of City property by permittee shall be limited to the purposes set forth by this permit and no structures of any kind, except those expressly permitted shall be erected or placed thereon.
25. Dumpsters (Debris boxes)/pods, storage containers shall have reflectors so that they can be seen at night. The permit must be taped to the outside of these boxes in a visible location.
26. All graffiti must be removed within 24 hours of notification including utility markings (USA).
27. All erosion control measures, stormwater BMPs (Stormwater Pollution Prevention Plans-SWPPP) must be in place or as directed by the Public Works Engineer or Inspector.
28. A faithful performance bond or a cash deposit for restoration of the streets is required. The City Engineer shall determine the bond amount based on the estimated cost of restoring the streets.
29. Bond(s) will be refunded in full after the Public Works Inspector has signed off on the permit as being complete.
30. **BACKFILL:** The material used for backfill shall have a sand equivalent of not less than 30% as determined by tests from a qualified soils laboratory. Material encountered in excavation that will meet this requirement may be used for backfill. If excavated materials fail to meet this requirement the contractor shall use sand or crushed aggregate as backfill. If cement slurry used, no compaction tests will be required. Compaction shall be done by mechanical means. Jetting is not allowed. The maximum lift shall be 0.64’ when handheld compaction equipment is used. Free falling weight compaction equipment shall not be allowed. Relative compaction required shall be 90% except for the final 0.5’, which shall be 95%. Costs of the compaction test to be borne by the permittee. The frequency of such testing will be determined by the inspector and will be sufficient to ensure that requirements have been met. Determination of frequency will be based on variables such as the nature of the material or the efficiency of the contractor’s method.
31. All Survey Monuments destroyed as a result of the contractor’s work shall be reset “in kind” at the contractor’s expense by a licensed Surveyor and recorded with the County Recorder’s Office. Copies of all ties to reset monuments will be supplied to the City prior to release of work guarantee deposit or sign off by the City.
32. This grant of permission does not constitute a deed or grant of easement by the City, is not transferable or assignable and is revocable at any time upon violations of the Permit.
33. Additional conditions if any, are attached to this permit and shall be followed accordingly.



I hereby acknowledge that I have read this permit and the attached conditions that the information given by me is correct, that I am the owner or the duly authorized agent of the owner, and that I agree to comply with the conditions and all applicable provisions of state laws, city ordinances, and the rules of any governmental agency involved.

PRINT NAME: _____ **E-MAIL ADDRESS:** _____

CONTACT NO.: _____

SIGNATURE: _____ **DATE:** _____

| Contractor License Requirements | | | |
|--|---|--|---|
| Curb/Gutter | A (General Engineering) C8 (Concrete Contractor) | Under Ground Utilities (Water, Gas, or Oil) | A (General Engineering) C34 (Pipeline Contractor) |
| Driveways | A (General Engineering) C8 (Concrete Contractor) | Under Ground Electrical | A (General Engineering) C8 (Concrete Contractor) C12 (Earth and Paving Contractor) |
| Sidewalks | A (General Engineering) B (General Building) C8 (Concrete Contractor) | Sewer Later/ Mainline | A (General Engineering) C34 (Pipeline Contractor) C42 (Sanitation Contractor) |
| Street/ Alley | A (General Engineering) C8 (Concrete Contractor) C12 (Earth and Paving Contractor) | Storm Drain Lateral/ Mainline | A (General Engineering) C34 (Pipeline Contractor) C42 (Sanitation Contractor) |

APPLICATION FOR BOND RELEASE



| FOR CITY USE ONLY | | |
|------------------------------|--|-------------|
| CHECKLIST / SUBMITTAL | | DATE |
| 1 | Permit Application Form | |
| 2 | Plans (Construction, Site Lay-out, Sections) | |
| 3 | Traffic Control Plan (Stamped for Arterial Streets) | |
| 4 | Contractor's License | |
| 5 | Business License | |
| 6 | Liability Insurance | |
| 7 | Other: | |



THE METROPOLITAN WATER DISTRICT
OF SOUTHERN CALIFORNIA

Exhibit B

Office of the General Manager

October 12, 2022

City of Lomita
24300 Narbonne Avenue
Lomita, CA 90717

Metropolitan Water District of Southern California Letter of Self-Insurance

The Metropolitan Water District of Southern California (Metropolitan) is self-insured for General Liability up to \$25 million, which includes Automobile Liability, and Workers' Compensation up to \$5 million with excess statutory limits. Metropolitan is completely self-insured for its property. This is for the coverage period of July 1, 2022 to June 30, 2023.

Our insurance broker has provided the attached insurance certificate identifying our self-insured limits. Please note that endorsements are not available for self-insurance. If your requirements exceed our self-insured limits, we will request our insurance broker to provide the necessary documentation.

If there is any damage or loss, please contact Risk Management at (213) 217-7715 to report the incident and receive instructions regarding filing your claim. If you have further questions or require additional information, please contact me at bmcgrane@mwdh2o.com or (213) 217-7735.

Very truly yours,

A handwritten signature in cursive script, appearing to read "Barbara McGrane".

Barbara McGrane
Risk Management

Attachment (1)

cc: Certificate file



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

10/12/2022

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

| | | |
|---|---|------------------------------------|
| PRODUCER Alliant Insurance Services, Inc. 560 Mission Street, 6th Floor San Francisco CA 94105 | CONTACT NAME: Linh Campero PHONE (A/C, No, Ext): 415-403-1406 E-MAIL ADDRESS: lcampero@alliant.com | FAX (A/C, No): 415-874-4811 |
| | INSURER(S) AFFORDING COVERAGE | |
| INSURED Metropolitan Water District of Southern CA Attn: Risk Management 700 North Alameda Street Los Angeles CA 90012 | INSURER A: MWD - Self-Insured | |
| | INSURER B: | |
| | INSURER C: | |
| | INSURER D: | |
| | INSURER E: | |
| | INSURER F: | |

COVERAGES

CERTIFICATE NUMBER: 1541247724

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

| INSR LTR | TYPE OF INSURANCE | ADDL INSD | SUBR WVD | POLICY NUMBER | POLICY EFF (MM/DD/YYYY) | POLICY EXP (MM/DD/YYYY) | LIMITS | |
|----------|--|-----------|----------|---------------|-------------------------|-------------------------|--|---------------|
| A | COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER: | | | Self-Insured | 7/1/2022 | 7/1/2023 | EACH OCCURRENCE | \$ 25,000,000 |
| | | | | | | | DAMAGE TO RENTED PREMISES (Ea occurrence) | \$ 25,000,000 |
| | | | | | | | MED EXP (Any one person) | \$ 25,000,000 |
| | | | | | | | PERSONAL & ADV INJURY | \$ 25,000,000 |
| | | | | | | | GENERAL AGGREGATE | \$ 25,000,000 |
| | | | | | | | PRODUCTS - COMP/OP AGG | \$ 25,000,000 |
| | | | | | | | | \$ |
| A | AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY | | | Self-Insured | 7/1/2022 | 7/1/2023 | COMBINED SINGLE LIMIT (Ea accident) | \$ 25,000,000 |
| | | | | | | | BODILY INJURY (Per person) | \$ |
| | | | | | | | BODILY INJURY (Per accident) | \$ |
| | | | | | | | PROPERTY DAMAGE (Per accident) | \$ |
| | | | | | | | | \$ |
| | UMBRELLA LIAB <input type="checkbox"/> EXCESS LIAB DED RETENTION \$ | | | | | | EACH OCCURRENCE | \$ |
| | | | | | | | AGGREGATE | \$ |
| | | | | | | | | \$ |
| A | WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below | | | Self-Insured | 7/1/2022 | 7/1/2023 | <input type="checkbox"/> PER STATUTE <input checked="" type="checkbox"/> OTHER | 5,000,000 |
| | | | | | | | E.L. EACH ACCIDENT | \$ 5,000,000 |
| | | | | | | | E.L. DISEASE - EA EMPLOYEE | \$ 5,000,000 |
| | | | | | | | E.L. DISEASE - POLICY LIMIT | \$ 5,000,000 |
| A | Property | | | Self-Insured | 7/1/2022 | 7/1/2023 | \$25,000,000 | |

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Evidence of self-insured coverage for The Metropolitan Water District of Southern California pursuant to the terms and conditions of any agreement or permit with The City of Lomita.

CERTIFICATE HOLDER**CANCELLATION 30**

City of Lomita
 24300 Narbonne Avenue
 Lomita CA 90717

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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ACORD 25 (2016/03)

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THIS CERTIFICATE SUPERSEDES PREVIOUSLY ISSUED CERTIFICATE

February 7, 2023, Reg. CC Mtg., Page #60



CITY OF LOMITA CITY COUNCIL REPORT

TO: City Council **Item No. 7f**

FROM: Ryan Smoot, City Manager

PREPARED BY: Kathleen Horn Gregory, City Clerk

MEETING DATE: February 7, 2023

SUBJECT: Resolution Amending the Allotted Time a Member of the Audience May Speak During a Public Meeting

RECOMMENDATION

Adopt resolution.

BACKGROUND

On September 20, 2022, the City Council adopted Ordinance No. 840 changing the allotted time a member of the audience may address the City Council during a public meeting from five (5) minutes to three (3) minutes. In order to be consistent in the conduct of public meetings across all boards, staff recommends adopting the attached resolution reflecting the change for all of the current and future established boards, commissions and committees of the City.

OPTIONS:

1. Adopt resolution.
2. Provide further direction.

FISCAL IMPACT

There are no financial implications resulting from this recommendation.

ATTACHMENTS:

1. Resolution

Reviewed by:

Gary Sugano

Gary Y. Sugano
Assistant City Manager

Approved by:

Ryan Smoot

Ryan Smoot,
City Manager

Prepared by:

Kathleen Horn Gregory

Kathleen Horn Gregory, CMC
City Clerk

RESOLUTION NO. 2023-04

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LOMITA, CALIFORNIA, AMENDING THE ALLOTTED TIME A MEMBER OF THE AUDIENCE MAY SPEAK DURING A PUBLIC MEETING FOR ALL BOARDS, COMMISSIONS, AND COMMITTEES FROM FIVE (5) MINUTES TO THREE (3) MINUTES

WHEREAS, the Ralph M. Brown Act allows local agency legislative bodies to adopt reasonable time limitations on public testimony (Gov. Code § 54954.3(b)(1); *Ribakoff v. City of Long Beach* (2018) 27 Cal.App.5th 150)); and

WHEREAS, in order to conduct more efficient meetings, the City Council of the City of Lomita, at its September 20, 2022, regular City Council meeting, adopted Ordinance No. 840 amending Lomita Municipal Code, Section 2-1.18(a), to change the allotted time a member of the audience may address the City Council during a public meeting from five (5) minutes to three (3) minutes; and

WHEREAS, following the effective date of the Ordinance, the new time limit was initiated at the November 1, 2022, City Council meeting; and

WHEREAS, the City desires to be consistent in the conduct of public meetings across all boards, commissions, and committees.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF LOMITA, CALIFORNIA, DOES HEREBY FIND, ORDER AND RESOLVE AS FOLLOWS:

SECTION 1. Each person desiring to address any board, commission, or committee of the City of Lomita during a meeting shall be requested to complete a speaker card stating for the record the speaker's name and address and the agenda item or subject the speaker wishes to discuss. Unless further time is granted by majority vote of the board, commission or committee, the speaker shall limit their remarks to three (3) minutes. All remarks shall be addressed to the board, commission, or committee as a whole and not to any member thereof and no question shall be asked of a member of city staff without the permission of the presiding officer.

SECTION 2. This Resolution shall be in full force and effect immediately upon the passage and adoption thereof. In the event of a conflict, this Resolution shall supersede any bylaws or rules adopted by any City of Lomita board, commission or committee.

SECTION 3. The City Clerk shall certify the passage and adoption of this Resolution and enter it into the book of original resolutions.

PASSED, APPROVED, AND ADOPTED by the City Council of the City of Lomita at a regular meeting held on the 7th day of February, 2023.

Barry Waite, Mayor

ATTEST:

Kathleen Horn Gregory, MMC, City Clerk

APPROVED AS TO FORM:

Trevor Rusin, City Attorney



CITY OF LOMITA CITY COUNCIL REPORT

TO: City Council **Item No.7g**

FROM: Carla Dillon, P.E. Director of Public Works

PREPARED BY: Laura MacMorran, Associate Planner

MEETING DATE: February 7, 2023

SUBJECT: Resolution Accepting a Grant of Easement for Public Street and Highway Purposes (2002 242nd Street)

RECOMMENDATION

1) Adopt the attached Resolution accepting a Grant of Easement from Mr. Steve Zhu and Ms. Chunxia Liao, the owners of the property located at 2002 242nd Street in the City of Lomita for sidewalk and related purposes; and 2) Authorize the City Manager to sign the Certificate of Acceptance.

BACKGROUND

In 1981, a notarized "Agreement to Dedicate and Improve Highway Frontage" to dedicate two feet six inches along Eshelman Avenue and modify the curb return to provide a 25-foot radius was received. The dedication was required to allow a wider sidewalk as a condition for building the new dwelling. On March 17, 1982, the then property owner gave the City a monetary deposit to ensure fulfillment of the dedication obligation, and the City finalized the building permit on March 18, 1982. After receiving a building permit the prior owner did not complete the dedication process.

Staff discovered the unfilled obligation while researching the property's entitlement history for a residential property report. Mr. Zhu and Ms. Liao, the new property owners, have offered to provide (and have in fact signed) a grant of easement for right-of-way (ROW) purposes that will grant the City the ability to use this portion of the property for sidewalk/ROW purposes .

ANALYSIS

The existing sidewalk width is approximately three feet wide, and an existing utility pole and fire hydrant create pinch points. The easement will increase the sidewalk's width, but the curb will remain in the present location.

The Los Angeles County Recorder requires that the City accept all easements by resolution to signify its full consent to the recording of the document.

ALTERNATIVES

1. Amend staff's recommendation.
2. Deny staff's recommendation.
3. Provide alternative direction to staff.

FISCAL IMPACT

No Fiscal Impact.

ATTACHMENT

- 1 - Resolution
- 2 - Certificate of Acceptance
- 3 - Easement Deed
4. Historic Records

Reviewed by:



Carla Dillon, P.E.
Public Works Director

Approved by:



Ryan Smoot
City Manager

Prepared by:



Laura MacMorran
Associate Planner

RESOLUTION NO. 2023-05**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LOMITA CALIFORNIA, AUTHORIZING ACCEPTANCE OF THE SIDEWALK EASEMENT DEED AT 2002 242nd STREET FROM MR. STEVE ZHU AND MS. CHUNXIA LIAO TO THE CITY AND FINDING SUCH ACQUISITION EXEMPT FROM CEQA**

The City Council of the City of Lomita does hereby find, order and resolve as follows:

Section 1. Recitals

- A. The property at 2002 242nd Street was developed in 1982 and the requirement to provide two-and-a-half feet for the sidewalk was not satisfied.
- B. The existing right-of-way's sidewalk depth does not meet the City's standards nor the Americans with Disabilities Act requirements.
- C. The owners of 2002 242nd Street, Mr. Steve Zhu and Ms. Chunxia Liao, have offered to dedicate a two-and-a-half-foot sidewalk easement and have executed an grant of easement deed to accomplish this dedication, attached hereto as Exhibit A.
- D. The City Council finds, and the applicant agrees with and accepts, the elements, requirements, and conditions of this resolution as being a reasonable manner of preserving, protecting, providing for, and fostering the health, safety, and welfare of the citizenry in general and the persons who work, visit or live in this area in particular.

Section 2. Findings. The City Council finds, after due study and deliberation, that the easement deed is in the public interest and in conformance with the general plan.

Section 3. The City Council of the City of Lomita hereby approves the acceptance and recording of the easement deed at 2002 242nd Street, attached hereto as Attachment 3.

Section 3. Environmental Review. Pursuant to the authority and criteria contained in the California Environmental Quality Act (CEQA) the City Council has analyzed the acquisition of the sidewalk easements. The City Council has found that the acquisitions of the sidewalk easements are exempt from the provisions of CEQA pursuant to State CEQA Guidelines section 15061(b)(3) as there is no possibility the act of acquiring this property itself may have a significant effect on the environment.

Section 4. This resolution will become effective immediately upon adoption.

Section 5. The City Clerk shall certify to the passage and adoption of this resolution and enter it into the book of original resolutions.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Lomita accepts the sidewalk easement deeds and delegates to the City Manager authority to execute the easement deeds and take all necessary actions to complete the acceptance of the easements. The decision of the City Council is final and conclusive as to all things involved.

PASSED, APPROVED AND ADOPTED, this 7th day of February 2023.

Barry Waite, Mayor

ATTEST:

Kathleen Horn Gregory, MMC, City Clerk

DRAFT

CERTIFICATE OF ACCEPTANCE

Per Government Code Section 27281, this is to certify that the interest in real property conveyed by the Grant of Easement Deed dated January 12th, 2023, from Mr. Steve Zhu and Ms. Chunxia Liao to the City of Lomita, a political corporation, is hereby accepted by order and resolution of the City Council of the City of Lomita adopted at its regular meeting held on February 7th, 2023, and the grantee consents to the recordation thereof by its duly authorized officer.

Ryan Smoot
City Manager

DATED: _____

RECORDED AT THE REQUEST OF
AND WHEN RECORDED MAIL TO:

Name: City of Lomita, Department of Public Works
Street: 24300 Narbonne Avenue
City: Lomita, CA 90717

SPACE ABOVE THIS LINE FOR RECORDER'S USE

No charge for recording pursuant to Gov. Code Sec. 6103-
This is a conveyance of an easement and the consideration and value is \$100 of less R&T Code 11911

EASEMENT DEED

For valuable consideration, receipt of which is hereby acknowledged,

STEVE ZHU AND CHUNXIA LIAO, HUSBAND AND WIFE AS JOINT TENANTS

hereby certifies that they are the owner of the hereinafter legally described real property and does hereby grant to the CITY OF LOMITA, a municipal corporation of Los Angeles County, State of California, and its successors and assigns (hereinafter "City") a permanent and perpetual easement for RIGHT-OF-WAY FOR PUBLIC STREET AND HIGHWAY PURPOSES, together with all rights to construct and maintain utilities, sewers, drains and other improvements consistent with the use as a public street and highway, in under, upon, over and along that certain real property situated in said City of Lomita, County of Los Angeles, State of California, and as described on Exhibit "A" and as shown on Exhibit "B" attached herewithin ("Easement"):

Such Easement shall include, without limitation, the right and privilege of the CITY and its employees, representatives, contractors, and agents to perform all activities as may be necessary to facilitate the purposes of the Easement.

The Easement will run with the land and burden the Property and will be binding upon all owners, all future owners, their successors, heirs or assigns, and shall continue in effect unless otherwise released by the authority of the CITY in writing.

In the event that the owners, their heirs, assigns, or successors in interest fail to abide by the Easement, all owners are bound to pay all costs and expenses incurred by the CITY OF LOMITA in securing performance of such obligation, including reasonable attorney's fees and costs.

Dated this 12 day of January, 2023

Signature of Owner: 

Owner's Name: Steve Zhu

Signature of Owner: 

Owner's Name: Chunxia Liao

SIGNATURES MUST BE NOTARIZED
(Notary acknowledgement must be attached)

EXHIBIT A

THAT PORTION OF PARCEL 1 OF PARCEL MAP NO. 11900, IN THE CITY OF LOMITA, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, AS PER MAP FILED IN BOOK 131, PAGES 31 AND 32 OF PARCEL MAPS, RECORDS OF SAID COUNTY, SAID PORTION BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHWEST CORNER OF SAID PARCEL 1, THENCE NORTH 90° 00' 00" EAST 61.50 FEET ALONG THE NORTHERLY LINE OF SAID PARCEL 1 TO THE POINT OF BEGINNING;

THENCE CONTINUING NORTH 90° 00' 00" EAST 7.50 FEET TO THE BEGINNING OF A CURVE CONCAVE SOUTHERLY AND HAVING A RADIUS OF 20.00 FEET;

THENCE EASTERLY AND SOUTHERLY ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 90° 00' 00" AND AN ARC DISTANCE OF 31.42 FEET;

THENCE SOUTH 00° 00' 00" EAST 74.00 FEET ALONG THE EASTERLY LINE OF SAID PARCEL 1 TO THE SOUTHEAST CORNER OF SAID PARCEL 1;

THENCE NORTH 90° 00' 00" WEST 2.50 FEET ALONG THE SOUTHERLY LINE OF SAID PARCEL 1 TO A LINE PARALLEL WITH AND DISTANT 2.50' FROM THE EASTERLY LINE OF SAID PARCEL 1;

THENCE NORTH 00° 00' 00" EAST 69.00 FEET ALONG SAID PARALLEL LINE TO THE BEGINNING OF A CURVE CONCAVE WESTERLY AND HAVING A RADIUS OF 25.00 FEET;

THENCE NORTHERLY AND WESTERLY ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 90° 00' 00" AND AN ARC DISTANCE OF 39.27 FEET TO THE POINT OF BEGINNING.

CONTAINING 283.29 SQUARE FEET, MORE OR LESS.

EXHIBIT B IS ATTACHED HERETO AND BY THIS REFERENCE MADE A PART THEREOF.



JEFFREY S. FARLESS, PLS 9115

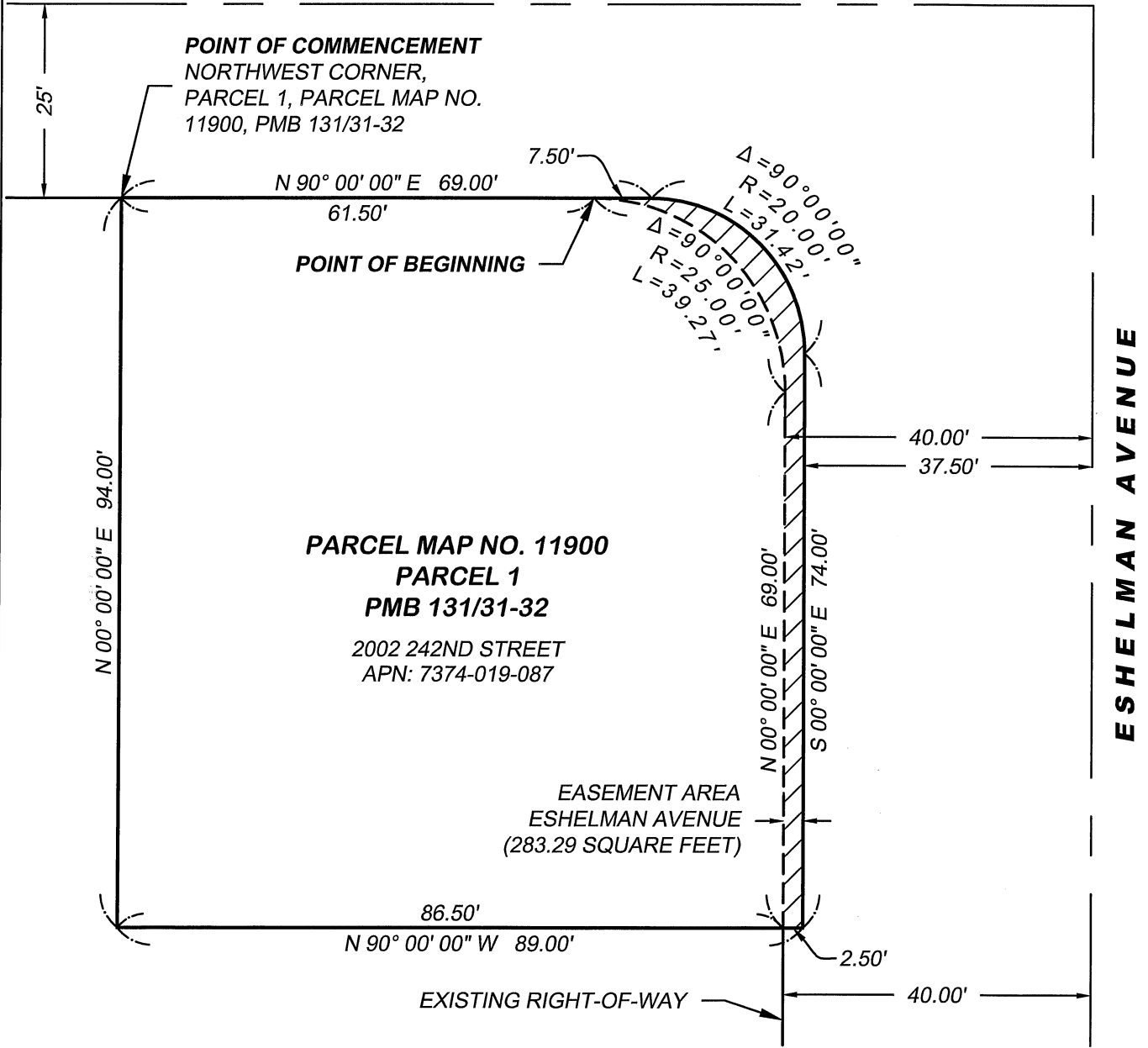
DATE: 11/07/22



EXHIBIT B

EASEMENT PLAT FOR STREET RIGHT-OF-WAY

242ND STREET



SCALE: 1" = 20'

CALIFORNIA ACKNOWLEDGMENT

CIVIL CODE § 1189

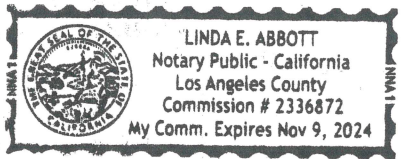
A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California }
County of Los Angeles }

On 1/17/2023 before me, Linda E. Abbott, Notary Public
Date Here Insert Name and Title of the Officer

personally appeared Chunxia Liao and Steve Guifu Zhu
Name(s) of Signer(s)

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.



I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature [Handwritten Signature]
Signature of Notary Public

Place Notary Seal and/or Stamp Above

OPTIONAL

Completing this information can deter alteration of the document or fraudulent reattachment of this form to an unintended document.

Description of Attached Document

Title or Type of Document: _____

Document Date: _____ Number of Pages: _____

Signer(s) Other Than Named Above: _____

Capacity(ies) Claimed by Signer(s)

Signer's Name: _____

- Corporate Officer – Title(s): _____
- Partner – Limited General
- Individual Attorney in Fact
- Trustee Guardian or Conservator
- Other: _____

Signer is Representing: _____

Signer's Name: _____

- Corporate Officer – Title(s): _____
- Partner – Limited General
- Individual Attorney in Fact
- Trustee Guardian or Conservator
- Other: _____

Signer is Representing: _____

CITY OF LOMITA
DEPARTMENT OF CITY ENGINEER
BUILDING AND SAFETY DIVISION

AGREEMENT TO DEDICATE AND
IMPROVE HIGHWAY FRONTAGE

The undersigned, certifying that (he, she, it, they) (is, are) the owner(s) in fee simple of the property described as:

LOT 1 OF TRACT 377 MB. 14 pg 159
(Legal Description)

which property abutts a parkway, major or secondary highway or city street at:

2002 W. 242ND
~~24205~~ ESHELMAN AVE. LOMITA, CA.
(Street Address)

(do) (does) hereby agree to dedicate to the City of Lomita for street purposes that portion of the property necessary to provide the street width from the center line specified in City of Lomita Municipal Code, as amended, and to improve the portion of the property abutting the parkway, major or secondary highway or city street in accordance with the standards of said Code. It is further agreed that the building(s) to be constructed, altered or enlarged as shown on plans filed with the Department of County Engineer, Building and Safety Division on

_____ and identified as Plan Check No. 0069 will not be used or occupied until the dedication and improvement, if any, required by said Code has been completed and accepted by the Road Commissioner.

In the event no portion of the property is needed to complete the street width as herein stated and the existing improvements are found by the Road Commissioner to be in conformance with the provisions of said Code, then this agreement is of no further force and effect.

Jon D. Kinsey
Owner(s)

23510 GRENshaw^{BSM}
Mailing Address
JORRANNE CAL 90505

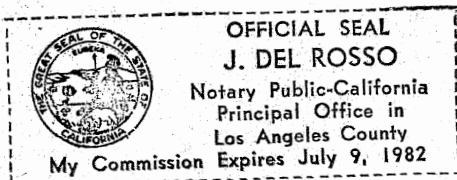
All signatures to be acknowledged before a Notary Public

STATE OF CALIFORNIA)
COUNTY OF LOS ANGELES) SS

ON THIS 25th day of AUGUST, A. D., 1981, before me, JOHN DEL ROSSO, a notary public in and for said County and State, personally appeared JON D. KINSEY

known to me to be the person whose name is subscribed to the within Instrument, and acknowledged to me that he executed the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal the day and year in this certificate first above written.



John Del Rosso
Notary Public in and for said County and State

LCA 67:59

CITY OF LOMITA
PARKS & RECREATION DEPARTMENT
24428 Eshelman Avenue
Lomita, CA 90717
326-0140

9-22-81
(Date)

Mr. John Kinsey
23510 Crenshaw
TO: Torrance, Calif.
90505
FROM: Jerry Somers, Director
SUBJECT: PARKWAY TREES

Plain Check #
After reviewing Tract/Parcel Map No. 0069 located at
2002 W. 242

~~24205 Eshelman~~, we are waiving the parkway
tree requirements because:

- () Adequate planting existing in parkway or on abutting property
- { } Available space less than 2.5 ft. in width
- { } Available space too close to intersection (15 ft.)
- { } Available space less than minimum established for street lights, fire hydrants, water meters, traffic signs
- () Available space blocking entrances to commercial or industrial establishments
- { } Available space encroaching on minimum sidewalk width
- { } Available space too close to service walks or drives
- { } Conditions at site considered likely to preclude proper tree growth
- () Planting at location where tree growth may create hazardous conditions for either pedestrian or vehicle traffic
- XXX Monolithic sidewalk and curb with inadequate planting easement behind walk
- () Planting at location where tree would interfere with overhead lines or with guy wires
- ()



A fee of \$
() has been paid and should be refunded
XXX has not been paid

JS:gw

COUNTY OF LOS ANGELES

3



ROAD DEPARTMENT
1540 ALCAZAR STREET
LOS ANGELES, CALIFORNIA 90033
Telephone 226-8111

40069
Date JAN 6 1982

THOMAS A. TIDEMANSON, Road Commissioner
DONALD G. DREHER, Chief Deputy

ORDINANCE 1494 LETTER

ADDRESS ALL CORRESPONDENCE TO:
P.O. Box 4089
LOS ANGELES, CALIFORNIA 90051

Jon Kinsley
2510 Crenshaw Boulevard
Torrance, California

IN REPLY PLEASE REFER TO FILE: H-4

Attention: _____

24205 S. Crenshaw Avenue

Dear Sir:

Ordinance No. 1 and additions requires, with certain exceptions, that before any building can be used, the half of all streets adjoining the lot must be dedicated and improved in conformity with the City's Policy Regarding Street Improvement. Any necessary improvements must be constructed per Road Department Standards.

Your application indicates that the site is subject to the provisions of the Zoning Ordinance. Therefore, before the site can be used, the following requirements must be satisfied.

REQUIREMENTS

Right of Way

- There are no requirements for right of way
- There are requirements for right of way per attached sketch

Construction

- There are no requirements for construction
- There are requirements for construction. A permit will be required from this Department for (sidewalk, curb and gutter, driveway, and drainage structures). It is suggested that this permit be obtained as soon as possible to allow maximum time for processing.

Additional information regarding procedures and requirements may be obtained by contacting this department, 226-8281.

- * City will acquire any R/W needed.
- ** Widen walk in order to get wheelchairs around fire plug and utility poles.

Very truly yours,

T. A. TIDEMANSON
Road Commissioner

J. MARVIN BLAIR
Assistant Chief Deputy

cc: County Engineer
Attn: District Engineer
Building & Safety Division

February 7, 2023, Reg. CC Mtg., Page #76

2-4-82

4

RE 25205 ESHELM
WALT

Phil says the wall
either goes or is
relocated back 1.5 feet.
1.5' of additional
sidewalk is required
on the Eshelman leg.

PS

The wall is in existing
dedicated R/W that was acquir.
specifically to get the extra
width of walk.

County of Los Angeles
Department of County Engineer
DIVISION OF BUILDING & SAFETY

From: District No. 12.04 Date 2-6-82
 To: House Numbering Co-ordinator H.N. Map No. _____
 Subject: House Numbering Corrections
 Building Permit No. _____ Locality LOMITA
 New Address 2002 W. 241ND STREET
 Old No. 24209 S. ESHELMAN Lot 1 Blk. P.M. 11900
 Remarks _____
 Map Corrected 2-6-82 / Appl. Corrected 2-6-82
 Owner Notified 2-6-82 By W. COOK

6



CITY COUNCIL
CHARLES BELBA
HAROLD S. CROYTS
HAL HALL
LEONARD LOY
JERRY MOORE

ADMINISTRATION
MORRIS B. VANCE
CITY ADMINISTRATOR
DAWN R. TOMITA
CITY CLERK

CITY OF LOMITA

Los Angeles County Building Department
24320 Narbonne Avenue
Lomita, California 90717

3/17/82

Attention: Mr. Walter Cook

Dear Mr. Cook:

The Los Angeles County Road Department has notified us that the street improvements located at 2002 W. 242nd St are completed and acceptable to the City of Lomita. Please proceed with your portion of the acceptance procedure.

Sincerely,

by
Bruce Burns
BRUCE BURNS
ADMINISTRATIVE ASSISTANT

BB:dac

P.S. Although he has not, as of this date, completed the walk widening, he has deposited a check in the amount of \$200 with the City to guarantee the walk completion. On that basis the City will clear the street work in order to let you clear the permit.

LCA: 80:121

Jew

7

1

APPLICATION FOR BUILDING PERMIT

COUNTY OF LOS ANGELES

BUILDING AND SAFETY 2002 W. 242

| | | | | | |
|--|--------------------------|--|---|--|--------------------|
| FOR APPLICANT TO FILL IN | | | | BUILDING ADDRESS <u>24205 Eshelman</u> | |
| BUILDING ADDRESS <u>24205 Eshelman</u> | | LOCALITY <u>Lomita</u> | | | |
| CITY <u>J. Lomita</u> ZIP <u>90917</u> | | NEAREST CROSS ST. <u>242nd St.</u> | | | |
| SIZE OF LOT <u>85x94</u> NO. OF BLDGS. NOW ON LOT <u>NONE</u> | | ASSESSOR MAP BOOK | | PAGE | PARCEL |
| TRACT <u>P.M. 81900</u> | BLOCK | LOT NO. <u>#1</u> | USE ZONE <u>A-1</u> | MAP NO. <u>4241</u> | |
| OWNER <u>Jon Kinsey</u> TEL. NO. <u>325-7573</u> | | SPECIAL CONDITIONS | | | |
| ADDRESS <u>24205 Eshelman Ave</u> | | DISTRICT <u>1204</u> | GROUP <u>R3</u> | TYPE CONST. <u>Y</u> | FIRE ZONE <u>3</u> |
| CITY <u>Lomita</u> ZIP <u>90717</u> | | STATISTICAL CLASSIFICATION | | APT. | CONDO. |
| ARCHITECT OR ENGINEER <u>R. Nesbitt</u> TEL. NO. <u>373-2880</u> | | CLASS. NO. <u>01</u> DWELL. UNITS <u>1</u> | | | |
| ADDRESS <u>R. MOSEN</u> <u>534-5777</u> | | SEWER MAP | | | |
| CONTRACTOR <u>NOT SELECTED</u> TEL. NO. | | <u>B BK 14 PG.</u> | | | |
| ADDRESS | | LIC. NO. | | | |
| CITY | | LIC. CLASS. | | | |
| SQ. FT. SIZE <u>2515</u> | NO. OF STORIES <u>2</u> | NO. OF FAMILIES <u>1</u> | CHECK ONE | | |
| DESCRIPTION OF WORK | | | NEW <input checked="" type="checkbox"/> | | |
| <u>SINGLE FAMILY RESIDENCE</u> | | | ADD <input type="checkbox"/> | | |
| USE OF EXISTING BLDG. | | | ALTER <input type="checkbox"/> | | |
| APPLICANT (PRINT) <u>Jon Kinsey</u> TEL. NO. <u>325-7573</u> | | | REPAIR <input type="checkbox"/> | | |
| ADDRESS <u>23510 CRENSHAW TORRENT</u> | | | DEMOL <input type="checkbox"/> | | |
| PRESENT BUILDING ADDRESS | | | | | |
| LOCALITY | | | | | |
| MOVING CONTRACTOR | | | TEL. NO. | | |
| ADDRESS | | | | | |
| REQUIRED SET BACK | YARD | HWY | TOTAL SETBACK FROM PROP. LINE | EXIST. WIDTH | |
| FRONT P.L. | | | | | |
| SIDE P.L. | | | | | |
| P.C. Fee \$ <u>506.44</u> | Permit Fee <u>676.25</u> | | | | |
| add. PC fee <u>\$34.56</u> | Issuance Fee <u>8.75</u> | | | | |
| Investigation Fee | Total Fee <u>685.00</u> | | | | |

INSPECTOR COPY

VALIDATION

#00697
 #000027
 4-50144
 #000002
 0722-81
 #1050A
 #000023
 #000056
 #000008
 0922-81
 #1051A
 #000001
 4-52500
 #000002
 0922-81

SEE REVERSE FOR EXPLANATORY LANGUAGE

APPLICATION FOR BUILDING PERMIT

COUNTY OF LOS ANGELES

BUILDING AND SAFETY **2002 W. 242**

1

| | | | | |
|--|--------------------------|---|---|--------------------|
| FOR APPLICANT TO FILL IN | | | | |
| BUILDING ADDRESS 24205 Eshelman | | BUILDING ADDRESS 24205 Eshelman | | |
| CITY Lomita ZIP 90917 | | LOCALITY Lomita | | |
| SIZE OF LOT 85x94 NO. OF BLDGS. NOW ON LOT NONE | | NEAREST CROSS ST. 242nd St. | | |
| TRACT P.M. 61900 BLOCK 1 LOT NO. E 1 | | ASSESSOR MAP BOOK _____ PAGE _____ PARCEL _____ | | |
| OWNER Jon Kinsey TEL. NO. 325-7573 | | USE ZONE A-1 MAP NO. 4241 | | |
| ADDRESS 24205 Eshelman Ave | | SPECIAL CONDITIONS _____ | | |
| CITY Lomita ZIP 90717 | | DISTRICT 1204 | GROUP R3 | FIRE ZONE 3 |
| ARCHITECT OR ENGINEER R. Nesbitt TEL. NO. 373-2880 | | TYPE CONST. Y | PROCESSED BY srch | APR. _____ |
| ADDRESS R. MOSEV 534-5777 | | STATISTICAL CLASSIFICATION _____ | | |
| CONTRACTOR NOT SELECTED TEL. NO. _____ | | CLASS NO. 01 | DWELL. UNITS 1 | CONDO. _____ |
| ADDRESS _____ LIC. NO. _____ | | SEWER MAP B BK 14 PG. | | |
| CITY _____ LIC. CLASS _____ | | VALUATION \$ 109,500²⁰⁰ | | |
| SQ. FT. SIZE 2515 | NO. OF STORIES 2 | NO. OF FAMILIES 1 | CHECK ONE | |
| DESCRIPTION OF WORK SINGLE FAMILY RESIDENCE | | | NEW <input checked="" type="checkbox"/> | |
| USE OF EXISTING BLDG. _____ | | | ADD <input type="checkbox"/> | |
| APPLICANT (PRINT) Jon Kinsey TEL. NO. 325-7573 | | | ALTER <input type="checkbox"/> | |
| ADDRESS 23510 CREWSITAW TORRENS | | | REPAIR <input type="checkbox"/> | |
| PRESENT BUILDING ADDRESS _____ | | | DEMOL <input type="checkbox"/> | |
| LOCALITY _____ | | | FINAL DATE 3/18/82 | |
| MOVING CONTRACTOR _____ TEL. NO. _____ | | | FINAL By Cook | |
| ADDRESS _____ | | | | |
| REQUIRED SET BACK | YARD | HWY | TOTAL SETBACK FROM PROP. LINE | EXIST. WIDTH |
| FRONT P.L. | | | | |
| SIDE P.L. | | | | |
| P.C. Fee \$ 506.44 | Permit Fee 676.25 | | | |
| Add. P.C. Fee \$34.56 | Issuance Fee 8.75 | | | |
| Investigation Fee _____ | Total Fee 685.00 | | | |

| | |
|---|-----------------------|
| BUILDING ADDRESS 24205 Eshelman | |
| LOCALITY Lomita | |
| NEAREST CROSS ST. 242nd St. | |
| ASSESSOR MAP BOOK _____ PAGE _____ PARCEL _____ | |
| USE ZONE A-1 | MAP NO. 4241 |
| SPECIAL CONDITIONS _____ | |
| DISTRICT 1204 | GROUP R3 |
| TYPE CONST. Y | FIRE ZONE 3 |
| STATISTICAL CLASSIFICATION _____ | |
| CLASS NO. 01 | DWELL. UNITS 1 |

| |
|---|
| SEWER MAP B BK 14 PG. |
| VALUATION \$ 109,500²⁰⁰ |
| VALUATION \$ 124,000⁰⁰⁰ |
| FINAL DATE 3/18/82 |
| FINAL By Cook |

| | |
|------------|--|
| VALIDATION | |
| 200698 | |
| 4000020 | |
| 4050144 | |
| 40503002 | |
| 40722-81 | |
| 41650A | |
| 4000020 | |
| 4050300 | |
| 40503002 | |
| 40722-81 | |
| 41651A | |
| 4000020 | |
| 4050300 | |
| 40503002 | |
| 40722-81 | |

INSPECTOR COPY



CITY OF LOMITA CITY COUNCIL REPORT

TO: Mayor and City Council **Item No. SCH 8a**

FROM: Ryan Smoot, City Manager

PREPARED BY: Emma Kelley, Recreation Manager

MEETING DATE: February 7, 2023

SUBJECT: Discussion and Consideration of City of Lomita Special Events 2023

RECOMMENDATION

Discuss and approve the City of Lomita special event calendar for 2023.

BACKGROUND

The City's annual events require advance planning and outreach to keep our community informed and ensure that as many residents as possible are able to participate. After internal discussion, and preliminary planning among the City's departments, staff has planned and budgeted for the following 12 City run special events for the 2023 calendar year. These events are planned and organized by City staff.

- April 8th, Easter at Lomita Park at 9:00 AM.
- May 19th, "Night at the Museum" at the Lomita Railroad Museum at 5:00 PM.
- May (TBA) Gang and Drug-Free Walk at Lomita Park
- May 29th, Memorial Day at Veteran's Park 9:00 AM
- June 24th – June 25th, Founders Day in Downtown Lomita. Saturday, 10:00 AM - 9:30 PM Sunday, 10:00 AM –6:00 PM
- July 15th, Movies Under the Stars, City Hall Front Lawn 8:30 PM
- July 29th, Movies Under the Stars, City Hall Front Lawn 8:30 PM
- August 1st, National Night Out, City Hall Front Lawn 6:00 PM – 8:00 PM
- October 2nd or 9th (TBD), Annual Golf Classic & Mayors Cup
- Oct 28th, Halloween at Lomita Park, 12:00 PM – 3:00 PM
- November 11th, Veterans Day at Veterans Park 11:00 AM
- December 1st, Tree Lighting Ceremony, City Hall Front Lawn 5:30 PM

Many of these events are annual events that the City has continued for many years. Some of them are relatively new or have been significantly enhanced in recent years. There are a few events that have been the subject of discussion in recent years, and for

which the City team is looking for direction from the Council. These events are discussed in more detail below.

Returning and New Events:

New to the events calendar this year will be “Night at the Museum” event - a concept put together by our Lomita Railroad Museum staff that will take place at the Lomita Railroad Museum. Museum Staff is working on the artwork, presenters, and volunteers for the evening. The Lomita Railroad Foundation will be present at this event as well to support the railroad museum.

City staff will also be overseeing the planning and organizing of this year’s Memorial Day and Veterans Day events to bring new life to the events and will be seeking assistance from the Lomita VFW Post 1622 as they are available. This year the start time for the Memorial Day event will be adjusted to begin at 9:00 AM rather than 11:00 AM to help ensure the weather is suitable for our guests and residents in attendance.

Movies Under the Stars will only take place in the month of July to ensure a bigger turnout. In recent years, we have received feedback from our participants that because of the LAUSD start of school in August, and planned family trips, it is more difficult for families to attend. Halloween at Lomita Park will continue to be held on the last Saturday of October from 12:00 PM – 3:00 PM. Staff received positive feedback from participants who attended last year’s event. Participants enjoyed the day and time of the event. Many stated it was nice not to rush from work and expressed that they were better able to plan accordingly.

City-Supported External Events:

In addition to the community events planned and scheduled internally, the city team will be supporting events planned and organized by external organizations as follows:

Lomita Chamber of Commerce with 2 events this year and a Farmers Market held the last Sunday of every month.

- Lemonade Day, July 22, 2023
- State of the City, November 16, 2023

Lomita Railroad Foundation with 3 events:

- Sunday Afternoon Tea, April 30, 2023
- Family Fun Day, September 23, 2023
- Santa Event, December 10, 2023

DISCUSSION

The following events have been topics of discussion in recent years, and we are seeking direction from the Council about and desired amendments, changes, or replacements for these events.

Golf Classic and Mayor's Cup:

The annual Mayor's Cup golf tournament has traditionally been a fundraiser to help offset the costs of youth sports and recreation programs for members of the Lomita community who need assistance. In recent years, the event has become more expensive and requires a significant amount of staff time and planning. As a result, revenues raised by the event have significantly decreased. The Council has generally discussed considering alternatives to the event, but no specific alternatives have been suggested. Examples that staff has considered could include a Cornhole tournament to take place at Lomita Park, a poker tournament (we held this event one year in the past), or other local events as the Council might see fit.

Should the City Council direct staff to continue with the planning of the golf tournament, staff is recommending that the Golf Classic and Mayors Cup continue to be held in the month of October instead of in the month of June as was previously the case. This is to ensure adequate staff time and resources can be dedicated to the planning of the event and avoid conflicts with other city events – e.g. Founders Day.

Anti-Gang and Drug-Free Walk:

The City has hosted this event for many years in coordination with the City's Public Safety and Traffic Commission and the local schools from LAUSD that serve Lomita. The event generally includes an LASD escort for students to walk from their respective schools to Lomita Park where they hear speakers encouraging them to remain drug-free and to avoid interaction and participation in gangs. The students are provided lunch at the park.

In recent months, the Public Safety and Traffic Commission has discussed amendments to this event, with a couple of members assigned to make recommendations, and we are seeking direction from the Council as to how to carry the event forward.

OPTIONS

1. Approve the events schedule as suggested.
2. Discuss, and provide direction.
3. Take no action/provide nor direction and maintain events as planned previously.

FISCAL IMPACT

There is no additional fiscal impact to these events beyond the current budget. Should events be added or amended, the costs and/or revenues may change accordingly,

Approved by:

Gary Sugano

Gary Y. Sugano
Assistant City Manager

Ryan Smoot

Ryan Smoot
City Manager

Prepared by:

Emma Kelley

Emma Kelley
Recreation Manager