

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



LOMITA CITY HALL  
COUNCIL CHAMBERS  
24300 Narbonne Avenue  
Lomita, CA 90717  
Phone: (310) 325-7110  
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Next Resolution No. 2022-38  
Next Ordinance No. 841

**AGENDA  
REGULAR MEETING  
LOMITA CITY COUNCIL  
TUESDAY, DECEMBER 6, 2022  
6:00 P.M.**

**24300 NARBONNE AVENUE, LOMITA, CA 90717  
COUNCIL CHAMBERS/HYBRID CITY COUNCIL MEETING**

**PURSUANT TO AB-361, THE PUBLIC AND COUNCIL 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/88496868114>.

You may enter your name when prompted to do so. 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) 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: 884 9686 8114 then press pound (#). When prompted to enter the participation ID number press pound (#) again. 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](mailto: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 – Council Member Waronek
- d) Roll Call

**2. APPROVAL OF AGENDA**

**3. PRESENTATIONS**

- **SWEARING IN CEREMONY FOR APPOINTED OFFICIALS AND PRESENTATION OF PLAQUE TO OUTGOING MAYOR CINDY SEGAWA**

**4. APPOINTMENT OF MAYOR AND MAYOR PRO TEM (No Staff Report)**

**5. 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.

**6. 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.

**7. CITY MANAGER’S REPORT (information only)**

**8. 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 8a-e 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 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**

Presented by Ryan Smoot, City Manager

**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.

**10. PUBLIC HEARINGS**

None scheduled.

**11. 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 lobby and outside bulletin board, Lomita Parks and Recreation, and uploaded to the City of Lomita website <https://lomitacity.com/agendas-minutes/>.

Date Posted: December 2, 2022

  
\_\_\_\_\_  
Kathleen Horn Gregory, MMC, City Clerk

**MINUTES OF THE  
LOMITA CITY COUNCIL  
REGULAR MEETING  
TUESDAY, OCTOBER 4, 2022**

Item No. 8b

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 4, 2022.

b. Flag Salute

Planner Repp Loadsman led the salute to the flag.

c. Invocation

Council Member Waronek gave the invocation.

d. Roll Call

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

**ABSENT:** None

**STAFF PRESENT:** City Manager Smoot, City Attorney Rusin, and Planner Repp Loadsman were present in the Upstairs Assembly Room; Assistant City Manager Sugano, Public Works Director Dillon, 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

None

### 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.

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

Council Member Waronek reported on the following:

- September 30 - October 2 – California Contract Cities Association Fall Educational Summit
- Announced Lomita-Harbor City Kiwanis Club's 73<sup>rd</sup> Annual Pancake Breakfast on November 6

Council Member Uphoff reported on the following:

- September 30 - October 2 – California Contract Cities Association Fall Educational Summit
- Irene Lewis Park
- Recent Memorial Ceremony for the Las Vegas Shooting victims, including Lomita Resident Lisa Patterson, at Teuchert Park

Council Member Gazeley reported on the following:

- October 3 – 14th Annual Golf Classic & Mayor's Cup

Mayor Pro Tem Waite reported on the following:

- September 21 – Supervisor Janice Hahn's Reception at the South Coast Botanic Gardens
- September 22 – South Bay Cities Council of Governments Board Meeting
- September 27 – Philips 66 Community Advisory Panel
- September 30 - October 2 – California Contract Cities Association Fall Educational Summit
- October 3 – 14th Annual Golf Classic & Mayor's Cup
- Suggested having a potential Halloween house decorating contest in Lomita

Mayor Segawa reported on the following:

- September 23 – State of the Clubs, Boys & Girls Clubs of the L.A. Harbor

### 6. CITY MANAGER'S REPORT (information only)

City Manager Smoot stated that the new L.A. County Disaster Management Area Coordinator (DMAC) for Area G, Brandy Villanueva, has been invited to give a presentation at a future

Council meeting. He added that Public Works will soon be seeking a consultant to assist the City in it's efforts to improve Irene Lewis Park, and perhaps Teuchert Park could be discussed as part of that process.

## 7. CONSENT AGENDA

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

Mayor Pro Tem Waite made a motion, seconded by Council Member Waronek to approve Consent Agenda items 7a-7d and 7f. Item 7e was pulled 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. Minutes of the Special City Council Meeting of August 23, 2022, and the Regular City Council Meeting of September 20, 2022

**RECOMMENDED ACTION:** Approve minutes.

- c. Warrants/Payroll Register

**RECOMMENDED ACTION:** Approve and file Warrants/Payroll Register.

- d. Exchange of Proposition A Funds between the City of Lomita and the City of Commerce

**RECOMMENDED ACTION:** Authorize the execution of the Proposition A Assignment Agreement for the sale of \$1,000,000 of Los Angeles County Metropolitan Transportation Authority (LACMTA) Prop A funds to the City of Commerce in exchange for \$700,000 of unrestricted General Fund.

### **REMOVED FOR INDIVIDUAL CONSIDERATION**

- e. Memorandum of Understanding (MOU) with the City of Torrance for the Installation of Six (6) ALPR Cameras at Crenshaw Boulevard and Lomita Boulevard

**RECOMMENDED ACTION:** Approve the MOU for the proposed ALPR cameras at Crenshaw Boulevard and Lomita Boulevard and authorize the City Manager to sign the MOU.

Mayor Pro Tem Waite urged that caution be used when doing something that amounts to public surveillance.

City Manager Smoot stated that Lomita has similar agreements with Rolling Hills Estates and stressed that data gleaned from the cameras is accessible by and for sole use of law enforcement.

Lomita Sheriff Station's Lt. White stated that camera data is used to find stolen cars and cars containing people who have committed crimes.

Mayor Pro Tem Waite made a motion, seconded by Commissioner 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

- f. 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 OF SOBER LIVING HOMES**

**RECOMMENDED ACTION:** After discussion, receive and file this summary of State and Federal regulations related to sober living homes. This brief summary should serve as a reference and a basis for discussion.

City Manager Smoot presented the staff report as per the agenda material. He stated that in general, state law and case precedent require that cities must treat these homes in the same manner as similar residential use. He outlined the limitations on regulating such homes and the legal protections relative to such sites. The City can and does address violations of the Municipal Code, and it is the city's intent to maintain a working relationship with the site management.

Brandon Baltimore, Harbor Rock Recovery Board Member, stated that they have another property in Torrance for men. This one, for women, aims to be a good neighbor. He offered to share letters from supporters in the community.

Mayor Segawa asked if there were any requests from the public to speak on this item.



Mr. Baltimore and Brent Mayhew, Board Member, responded to questions and concerns from residents relative to the site's policies and operations.

Among those who shared concerns relative to the group home were Steve Lopez, Janice Sivard, Kevin Jankowski, and Mindy Bossler.

Mr. Baltimore stated that he would be happy to share a phone number with concerned residents and once the site is up and running, he will also be happy to share the onsite manager's phone number.

## **9. PUBLIC HEARINGS**

None scheduled.

## **10. ADJOURNMENT**

There being no further business to discuss, Mayor Segawa adjourned the meeting at 7:17 p.m., in memory of Lisa Patterson and all of the Las Vegas Shooting victims.

Respectfully submitted,

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Kathleen Horn Gregory, MMC, City Clerk  
Adopted:

**MINUTES OF THE  
LOMITA CITY COUNCIL  
SPECIAL MEETING  
FRIDAY, NOVEMBER 18, 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 special meeting of the Lomita City Council was called to order by Mayor Segawa at 2:30 p.m. on Friday, November 18, 2022.

b. Roll Call

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

**ABSENT:** None

**STAFF PRESENT:** City Manager Smoot and City Attorney Rusin

**2. PUBLIC COMMENTS**

There were no requests to speak for oral communications.

**RECESS TO CLOSED SESSION**

**CLOSED SESSION ITEMS**

**3. PUBLIC EMPLOYEE PERFORMANCE EVALUATION**

Pursuant to Government Code section 54957

Title: City Manager

**CLOSED SESSION ANNOUNCEMENT**

City Attorney Rusin announced that the City Council met in closed session at 2:30 p.m. to discuss the item on the posted agenda, all members of the City Council were present, and there was no reportable action taken.

#### 4. ADJOURNMENT

There being no further business to discuss, Mayor Segawa adjourned the meeting at 3:01 p.m.

Respectfully submitted,

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Kathleen Horn Gregory, MMC, City Clerk  
Adopted:

DRAFT

**MINUTES OF THE  
LOMITA CITY COUNCIL  
SPECIAL MEETING  
MONDAY, NOVEMBER 21, 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 special meeting of the Lomita City Council was called to order by Mayor Segawa at 10:31 am. on Monday, November 21, 2022.

b. Roll Call

**PRESENT:** Council Members: Gazeley, Uphoff, Waronek; Mayor Pro Tem Waite and Mayor Segawa

**ABSENT:** None

**STAFF PRESENT:** City Manager Smoot and City Attorney Rusin

**2. PUBLIC COMMENTS**

There were no requests to speak for oral communications.

**RECESS TO CLOSED SESSION**

**CLOSED SESSION ITEMS**

**3. PUBLIC EMPLOYEE PERFORMANCE EVALUATION**

Pursuant to Government Code section 54957

Title: City Manager

**4. CONFERENCE WITH LABOR NEGOTIATORS**

Pursuant to Government Code Section 54957.6

City representative: City Attorney Trevor Rusin

Unrepresented employee: City Manager Ryan Smoot

### **CLOSED SESSION ANNOUNCEMENT**

City Attorney Rusin announced that the City Council met in closed session at 10:31 a.m. to discuss the items on the posted agenda, all members of the City Council were present, and there was no reportable action taken.

### **5. ADJOURNMENT**

There being no further business to discuss, Mayor Segawa adjourned the meeting at 11:03 a.m.

Respectfully submitted,

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Kathleen Horn Gregory, MMC, City Clerk  
Adopted:

DRAFT



TO: Honorable Mayor and City Council  
FROM: Administrative Services Department  
DATE: December 6, 2022  
SUBJECT: WARRANT REGISTER  
PAYROLL REGISTER

December 6, 2022	TOTAL WARRANTS ISSUED:	\$929,348.85
	Wires Transfers:	10753-10759
	Prepay:	529766-529775
	Voided:	529767, 529862
	Check Numbers:	529776-529865
	Total Pages of Register:	17

November 18, 2022	TOTAL PAYROLL ISSUED:	\$115,804.68
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I hereby certify that the demands or claims covered by the checks listed on pages 1 to 17 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 11/16/2022 - 12/6/2022

Payment Number	Payment Date	Vendor Name	Payable Number	Description (Item)	Amount
<b>Vendor: 7228 - #1 All Safe &amp; Secure</b>					
529776	12/06/2022	#1 All Safe & Secure	10-22	Pre-Emp Life Scan	80.00
				<b>Vendor 7228 - #1 All Safe &amp; Secure</b>	<b>Total: 80.00</b>
<b>Vendor: 6948 - A1 Lawnmower Shop</b>					
529777	12/06/2022	A1 Lawnmower Shop	01267	Curved Saw	29.77
529777	12/06/2022	A1 Lawnmower Shop	01267	Sickle	19.84
				<b>Vendor 6948 - A1 Lawnmower Shop</b>	<b>Total: 49.61</b>
<b>Vendor: 6568 - A1 Office Concepts</b>					
529778	12/06/2022	A1 Office Concepts	33091-1	Lateral File Cabinet 42" X 18" X ...	1,992.90
				<b>Vendor 6568 - A1 Office Concepts</b>	<b>Total: 1,992.90</b>
<b>Vendor: 7353 - ACE Whatever It Takes</b>					
529779	12/06/2022	ACE Whatever It Takes	5517	Primer Spray Paint 12 oz	19.81
529779	12/06/2022	ACE Whatever It Takes	5518	Adjustable Spray Metal Hose N...	28.41
529779	12/06/2022	ACE Whatever It Takes	5518	Pocket Hose 3/4 in. D X 100 ft	55.12
529779	12/06/2022	ACE Whatever It Takes	5522	Misc Fasteners	4.96
529779	12/06/2022	ACE Whatever It Takes	5522	Bolt Eye W/Nut 5/16" X 5"	7.01
529779	12/06/2022	ACE Whatever It Takes	5522	WD40 Smart Straw 12 oz	11.01
529779	12/06/2022	ACE Whatever It Takes	5522	Tarp Strap Rubber 35"	13.20
529779	12/06/2022	ACE Whatever It Takes	5522	Folding Earmuff Black	22.04
529779	12/06/2022	ACE Whatever It Takes	5522	Half Face Respiratory Valved	36.37
529779	12/06/2022	ACE Whatever It Takes	5534	Steel Rake Wood Handle	22.04
529779	12/06/2022	ACE Whatever It Takes	5534	General Purpose Black/Red Glo...	35.26
529779	12/06/2022	ACE Whatever It Takes	5548	Coated Work Gloves Black L 1 p...	4.40
529779	12/06/2022	ACE Whatever It Takes	5548	Work Gloves Black/Yellow L 1 Pa..	28.65
529779	12/06/2022	ACE Whatever It Takes	5548	Donations	0.95
529779	12/06/2022	ACE Whatever It Takes	5551	Raco Square Steel 2 Gang Box C...	2.63
529779	12/06/2022	ACE Whatever It Takes	5551	Gorilla Mounting Tape 1" W X 6...	15.41
529779	12/06/2022	ACE Whatever It Takes	5551	Raco Square Steel Box Cove	3.08
529779	12/06/2022	ACE Whatever It Takes	5552	Stops Rust Brown Flat Oil-Based...	23.12
529779	12/06/2022	ACE Whatever It Takes	5552	Round Swivel Eye Bolt Snap	13.22
529779	12/06/2022	ACE Whatever It Takes	5552	Ear Plugs	7.12
529779	12/06/2022	ACE Whatever It Takes	5553	Key Rings	4.39
529779	12/06/2022	ACE Whatever It Takes	5555	Plier 7" Diagonal Channel	22.04
529779	12/06/2022	ACE Whatever It Takes	5555	Cable Ties 8"	30.82
529779	12/06/2022	ACE Whatever It Takes	5557	Padlock Combination 2"	22.04
529779	12/06/2022	ACE Whatever It Takes	5557	Misc. Fasteners	2.03
529779	12/06/2022	ACE Whatever It Takes	5557	Misc. Fasteners	1.68
529779	12/06/2022	ACE Whatever It Takes	5557	Fixed Staple Safety Hasp	6.16
529779	12/06/2022	ACE Whatever It Takes	5557	Misc. Fasteners	1.32
529779	12/06/2022	ACE Whatever It Takes	5560	Plug Sch40 PVC 2"	4.40
529779	12/06/2022	ACE Whatever It Takes	5560	Thread Seal Tape	1.09
529779	12/06/2022	ACE Whatever It Takes	5560	Plug Sch40 PVC 1.5"	5.06
529779	12/06/2022	ACE Whatever It Takes	5561	4 X 8 in. L Phillips Screwdriver 1...	13.22
529779	12/06/2022	ACE Whatever It Takes	5561	Misc. Fasteners	1.93
529779	12/06/2022	ACE Whatever It Takes	5561	Threadlocker Blue 0.08 oz	5.06
				<b>Vendor 7353 - ACE Whatever It Takes</b>	<b>Total: 475.05</b>
<b>Vendor: 0180 - Administrative Services Co-op, Inc.</b>					
529780	12/06/2022	Administrative Services Co-op, I...	221042	DAR October 22	8,196.45
				<b>Vendor 0180 - Administrative Services Co-op, Inc. Total:</b>	<b>8,196.45</b>
<b>Vendor: 12386 - Airgas USA, LLC</b>					
529781	12/06/2022	Airgas USA, LLC	9132319023	Airgas Hazmat charge	26.68
529781	12/06/2022	Airgas USA, LLC	9132319023	Oxygen	31.24



## Warrant Register

Payment Dates: 11/16/2022 - 12/6/2022

Payment Number	Payment Date	Vendor Name	Payable Number	Description (Item)	Amount
529781	12/06/2022	Airgas USA, LLC	9132319023	Acetylene	60.97
<b>Vendor 12386 - Airgas USA, LLC Total:</b>					<b>118.89</b>
<b>Vendor: 12207 - AKM Consulting Engineers, Inc.</b>					
529782	12/06/2022	AKM Consulting Engineers, Inc.	0011921	Consulting Sevices for CWPf Ug...	6,650.00
<b>Vendor 12207 - AKM Consulting Engineers, Inc. Total:</b>					<b>6,650.00</b>
<b>Vendor: 7445 - All City Management Services, Inc.</b>					
529783	12/06/2022	All City Management Services, I...	81009	Crossing Guard Services	5,338.80
<b>Vendor 7445 - All City Management Services, Inc. Total:</b>					<b>5,338.80</b>
<b>Vendor: 6664 - Alliant Insurance Services</b>					
529784	12/06/2022	Alliant Insurance Services	2114318	Special Event Insurance-Hallow...	925.00
529784	12/06/2022	Alliant Insurance Services	2132547	Special Event Insurance	321.00
<b>Vendor 6664 - Alliant Insurance Services Total:</b>					<b>1,246.00</b>
<b>Vendor: 4060 - Allianz Life Insurance Co.</b>					
529766	11/18/2022	Allianz Life Insurance Co.	Nov 22	Emp Life Ins. November 22	53.00
<b>Vendor 4060 - Allianz Life Insurance Co. Total:</b>					<b>53.00</b>
<b>Vendor: 0545 - Allied Waste Transfer Services (BFI Falcon TS)</b>					
529785	12/06/2022	Allied Waste Transfer Services (... 4404-000021419		Dump Fee	459.66
<b>Vendor 0545 - Allied Waste Transfer Services (BFI Falcon TS) Total:</b>					<b>459.66</b>
<b>Vendor: 12155 - Amazon Capital Services</b>					
529786	12/06/2022	Amazon Capital Services	13HF-GLG9-FGJM	Webcam with Microphone	44.09
529786	12/06/2022	Amazon Capital Services	14PQ-TMPH-VFF6	2 Pack 48ft LED Outdoor String L...	87.09
529786	12/06/2022	Amazon Capital Services	14PQ-TMPH-VFF6	Collapsible Cordless Tripod LED...	418.93
529786	12/06/2022	Amazon Capital Services	14PQ-TMPH-VFF6	Holiday Styling String Light Poles	192.47
529786	12/06/2022	Amazon Capital Services	16VC-R73L-9FQG	Spandex Tablecloths for 8ft	50.58
529786	12/06/2022	Amazon Capital Services	1CG3-X79R-6RKQ	Adjustable Stand Up Desk Riser	297.65
529786	12/06/2022	Amazon Capital Services	1CJF-DH3R-LW3M	Premium 3-Port Aluminum Mini...	12.12
529786	12/06/2022	Amazon Capital Services	1CJF-DH3R-LW3M	Logitech K400 Plus Wireless To...	22.04
529786	12/06/2022	Amazon Capital Services	1FK6-WVJQ-V71G	Office Chair	187.41
529786	12/06/2022	Amazon Capital Services	1FK6-WVJQ-V71G	Standing Desk Mat	49.38
529786	12/06/2022	Amazon Capital Services	1JD3-WMRV-FTPF	6 Pcs Extra Large Christmas Bow	105.81
529786	12/06/2022	Amazon Capital Services	1JHC-VQ4K-6VTP	50" Performance Acrylic Portab...	1,130.94
529786	12/06/2022	Amazon Capital Services	1K4V-9PTN-1TYH	Net Gear 5 Port Ethernet Plus S...	77.16
529786	12/06/2022	Amazon Capital Services	1LDH-RM41-T9L9	Glass Screen Protector for iPho...	6.59
529786	12/06/2022	Amazon Capital Services	1LDH-RM41-TQG4	iPhone Charger	12.12
529786	12/06/2022	Amazon Capital Services	1LDH-RM41-TQG4	Tempered Glass Coffee Table	99.21
529786	12/06/2022	Amazon Capital Services	1LDH-RM41-TQG4	Wheel Swivel Height Adjustable...	209.36
529786	12/06/2022	Amazon Capital Services	1NY4-LKW7-LQKW	Intermatic ET1705C Time Switch	265.69
529786	12/06/2022	Amazon Capital Services	1T73-L4P7-RXR4	Toner Cartridges 4-Pk	252.08
529786	12/06/2022	Amazon Capital Services	1W37-1WF1-11FP	Walkie Talkie 2 Way Radio w/Pr...	1,775.06
529786	12/06/2022	Amazon Capital Services	1YTW-9WJ1-7FGX	Portable PA System with Comp...	1,242.51
<b>Vendor 12155 - Amazon Capital Services Total:</b>					<b>6,538.29</b>
<b>Vendor: 7408 - American Fidelity</b>					
10758	11/22/2022	American Fidelity	2159956	Medical Depend Flex November...	1,053.47
10759	11/22/2022	American Fidelity	D524254	Emp Life/Accid Ins-November 22	742.36
10759	11/22/2022	American Fidelity	D524254	Emp Life/Accid Ins-November 22	56.97
10759	11/22/2022	American Fidelity	D524254	Emp Life/Accid Ins-November 22	98.46
10759	11/22/2022	American Fidelity	D524254	Emp Life/Accid Ins-November 22	198.88
10759	11/22/2022	American Fidelity	D524254	Emp Life/Accid Ins-November 22	164.10
10759	11/22/2022	American Fidelity	D524254	Emp Life/Accid Ins-November 22	108.00
10759	11/22/2022	American Fidelity	D524254	Emp Life/Accid Ins-November 22	377.35
<b>Vendor 7408 - American Fidelity Total:</b>					<b>2,799.59</b>
<b>Vendor: 0285 - Amtech Elevator Services</b>					
529787	12/06/2022	Amtech Elevator Services	151400994136	Elevator Maintenance Decembe...	656.88
<b>Vendor 0285 - Amtech Elevator Services Total:</b>					<b>656.88</b>
<b>Vendor: 12763 - Andrew Nguyen</b>					
529788	12/06/2022	Andrew Nguyen	2003920.001	Refund-Picnic Shelter Deposit-R...	40.00
<b>Vendor 12763 - Andrew Nguyen Total:</b>					<b>40.00</b>

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<b>Vendor: 0310 - Andy Gump, Inc.</b>					
529789	12/06/2022	Andy Gump, Inc.	V976645	Fence-Western Avenue	55.57
<b>Vendor 0310 - Andy Gump, Inc. Total:</b>					<b>55.57</b>
<b>Vendor: 12257 - Aramsco Inc.</b>					
529790	12/06/2022	Aramsco Inc.	S5488963.001	Black Liners B60 X H 36 X 58 100..	81.98
529790	12/06/2022	Aramsco Inc.	S5488963.001	Multi Fold Towels 250 per Pack,...	589.57
529790	12/06/2022	Aramsco Inc.	S5488963.001	Toilet Tissue 9" 2-Ply 12 Rolls pe..	327.99
529790	12/06/2022	Aramsco Inc.	S5488963.001	Liners Black 33 X 39 250-Case	113.88
529790	12/06/2022	Aramsco Inc.	S5488963.001	Clean Enzyme Restroom Cleaner..	98.59
529790	12/06/2022	Aramsco Inc.	S5488963.001	No Rinse" Floor Cleaner - Gallon	42.47
529790	12/06/2022	Aramsco Inc.	S5510778.001	Black Liners B60 X H 36 X 58 100..	557.69
529790	12/06/2022	Aramsco Inc.	S5510778.001	Nitrile Gloves 50-Box	116.64
529790	12/06/2022	Aramsco Inc.	S5510778.001	Liners-Black 33 X 39 250-Case	144.32
<b>Vendor 12257 - Aramsco Inc. Total:</b>					<b>2,073.13</b>
<b>Vendor: 6609 - AT&amp;T</b>					
529791	12/06/2022	AT&T	19029521	CH & PK October 22	464.06
529791	12/06/2022	AT&T	19029521-01	Water October 22	45.22
529791	12/06/2022	AT&T	19029523	Museum October 22	23.43
529791	12/06/2022	AT&T	19029925	CH October 22	17.63
<b>Vendor 6609 - AT&amp;T</b>					<b>Total: 550.34</b>
<b>Vendor: 3334 - Autozone, Inc.</b>					
529792	12/06/2022	Autozone, Inc.	2859463005	Pilot Tail Lamp Assembly	43.20
529792	12/06/2022	Autozone, Inc.	2859465632	Hi Mileage 5W-20 Motor Oil	33.50
529792	12/06/2022	Autozone, Inc.	2859465632	Glass Cleaner	4.40
529792	12/06/2022	Autozone, Inc.	2859465632	Windshield Washer	4.31
529792	12/06/2022	Autozone, Inc.	2859465632	Pilot Tail Lamp Assembly	64.82
529792	12/06/2022	Autozone, Inc.	2859479924	Spray Glass Cleaner	6.14
529792	12/06/2022	Autozone, Inc.	2859479924	12 oz WD-40 Smart Straw	7.58
529792	12/06/2022	Autozone, Inc.	2859483400	Battery Fee	2.00
529792	12/06/2022	Autozone, Inc.	2859483400	Duralast Stud Type Conversion ...	5.28
529792	12/06/2022	Autozone, Inc.	2859483400	Duralast HD Battery	134.05
529792	12/06/2022	Autozone, Inc.	285948396	Ultimate Black Plastic Restorer	11.26
529792	12/06/2022	Autozone, Inc.	285948396	Duralast Flex 24" Wiper Blade	40.84
<b>Vendor 3334 - Autozone, Inc.</b>					<b>Total: 357.38</b>
<b>Vendor: 12443 - AV Professionals Inc.</b>					
529793	12/06/2022	AV Professionals Inc.	6139	Microphone for Tree Lighting	300.00
<b>Vendor 12443 - AV Professionals Inc. Total:</b>					<b>300.00</b>
<b>Vendor: 6539 - BAVCO</b>					
529794	12/06/2022	BAVCO	186521	Hempel QC FTG Set 1/4-3/4"	142.41
529794	12/06/2022	BAVCO	186521	Test Kit Calibration Check	104.74
529794	12/06/2022	BAVCO	186521	Bleed Off Needle Valve	93.27
529794	12/06/2022	BAVCO	186521	Midwest Test Tube Kit-LDB	74.42
<b>Vendor 6539 - BAVCO</b>					<b>Total: 414.84</b>
<b>Vendor: 7477 - Best Best &amp; Krieger, LLP</b>					
529795	12/06/2022	Best Best & Krieger, LLP	951050	General-Legal Services October ...	7,267.00
529795	12/06/2022	Best Best & Krieger, LLP	951051	Prosecution/Code Enforcement...	5,645.96
<b>Vendor 7477 - Best Best &amp; Krieger, LLP</b>					<b>Total: 12,912.96</b>
<b>Vendor: 12762 - Brianna Rindge</b>					
529796	12/06/2022	Brianna Rindge	111622	Wellness Reimbursement	150.00
<b>Vendor 12762 - Brianna Rindge Total:</b>					<b>150.00</b>
<b>Vendor: 12391 - Brishan Inc.</b>					
529797	12/06/2022	Brishan Inc.	0002127	Aquaphalt	2,341.71
<b>Vendor 12391 - Brishan Inc. Total:</b>					<b>2,341.71</b>
<b>Vendor: 3168 - California Banner &amp; Sign Co.</b>					
529798	12/06/2022	California Banner & Sign Co.	19828	Pre-Spaced Lettering: Change-...	105.00
529798	12/06/2022	California Banner & Sign Co.	19828	Pre-Spaced Lettering: Change-...	87.60
<b>Vendor 3168 - California Banner &amp; Sign Co. Total:</b>					<b>192.60</b>

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<b>Vendor: 6407 - California JPIA</b>					
529799	12/06/2022	California JPIA	Inv6579	Management Academy Registra...	375.00
<b>Vendor 6407 - California JPIA Total:</b>					<b>375.00</b>
<b>Vendor: 7319 - California State Disbursement Unit</b>					
529768	11/18/2022	California State Disbursement ...	120222-1622	Employee Garnishment P/Date ...	230.76
529769	11/18/2022	California State Disbursement ...	111822-8004	Employee Garnishment P/Date ...	70.61
<b>Vendor 7319 - California State Disbursement Unit Total:</b>					<b>301.37</b>
<b>Vendor: 4040 - Colonial Insurance Co.</b>					
529770	11/18/2022	Colonial Insurance Co.	Dec 2022	Emp Life/Accid Ins. December 22	97.04
529770	11/18/2022	Colonial Insurance Co.	Dec 22	Emp Life/Accid Ins. December 22	502.93
529770	11/18/2022	Colonial Insurance Co.	Dec 22	Emp Life/Accid Ins. December 22	453.82
529770	11/18/2022	Colonial Insurance Co.	Dec 22	Emp Life/Accid Ins. December 22	220.87
529770	11/18/2022	Colonial Insurance Co.	Dec 22	Emp Life/Accid Ins. December 22	80.09
529770	11/18/2022	Colonial Insurance Co.	Dec 22	Emp Life/Accid Ins. December 22	73.62
529770	11/18/2022	Colonial Insurance Co.	Nov 2022	Emp Life/Accid Ins. November ...	97.04
529770	11/18/2022	Colonial Insurance Co.	Nov 22	Emp Life/Accid Ins. November ...	502.93
529770	11/18/2022	Colonial Insurance Co.	Nov 22	Emp Life/Accid Ins. November ...	453.82
529770	11/18/2022	Colonial Insurance Co.	Nov 22	Emp Life/Accid Ins. November ...	220.87
529770	11/18/2022	Colonial Insurance Co.	Nov 22	Emp Life/Accid Ins. November ...	80.09
529770	11/18/2022	Colonial Insurance Co.	Nov 22	Emp Life/Accid Ins. November ...	73.62
<b>Vendor 4040 - Colonial Insurance Co. Total:</b>					<b>2,856.74</b>
<b>Vendor: 6751 - Conico Roro, Inc.</b>					
529800	12/06/2022	Conico Roro, Inc.	103122	Parking Enforcement	213.39
529800	12/06/2022	Conico Roro, Inc.	103122	Facilities	76.00
529800	12/06/2022	Conico Roro, Inc.	103122	PW-PK	185.83
529800	12/06/2022	Conico Roro, Inc.	103122	PW-Street	649.98
529800	12/06/2022	Conico Roro, Inc.	103122	Water	1,392.34
<b>Vendor 6751 - Conico Roro, Inc. Total:</b>					<b>2,517.54</b>
<b>Vendor: 0915 - Copy Rite Printing</b>					
529801	12/06/2022	Copy Rite Printing	39442	Business Cards-B. Rindge	49.22
<b>Vendor 0915 - Copy Rite Printing Total:</b>					<b>49.22</b>
<b>Vendor: 1075 - Department of Justice</b>					
529802	12/06/2022	Department of Justice	616468	Live Scan October 22	128.00
<b>Vendor 1075 - Department of Justice Total:</b>					<b>128.00</b>
<b>Vendor: 12767 - Destiny Matos</b>					
529803	12/06/2022	Destiny Matos	2003924.001	Refund-Picnic Shelter Deposit-R...	200.00
<b>Vendor 12767 - Destiny Matos Total:</b>					<b>200.00</b>
<b>Vendor: 7438 - Duke Service Center, Inc.</b>					
529804	12/06/2022	Duke Service Center, Inc.	5151	PW-PK	1,160.06
529804	12/06/2022	Duke Service Center, Inc.	5151	PW-Street	1,033.03
529804	12/06/2022	Duke Service Center, Inc.	5151	Water	117.13
<b>Vendor 7438 - Duke Service Center, Inc. Total:</b>					<b>2,310.22</b>
<b>Vendor: 12205 - Elite Equipment Rental, LLC</b>					
529805	12/06/2022	Elite Equipment Rental, LLC	12947	PW-2018 Ring-O-Matic Rental	1,764.00
<b>Vendor 12205 - Elite Equipment Rental, LLC Total:</b>					<b>1,764.00</b>
<b>Vendor: 2085 - Employment Development Department</b>					
529806	12/06/2022	Employment Development Dep...	L1191116432	Unemployment Ins Benefit July-...	2,180.00
<b>Vendor 2085 - Employment Development Department Total:</b>					<b>2,180.00</b>
<b>Vendor: 2095 - Ewing Irrigation Products</b>					
529807	12/06/2022	Ewing Irrigation Products	18183541	Pro-Spray PRS30 12" Pop-Up w/...	-437.69
529807	12/06/2022	Ewing Irrigation Products	18183603	PGP12-inch Adjustable Rotor W...	374.28
529807	12/06/2022	Ewing Irrigation Products	18183603	Hand Trowel	8.09
529807	12/06/2022	Ewing Irrigation Products	18183649	PGP 12-inch Adjustable Rotor ...	374.29
<b>Vendor 2095 - Ewing Irrigation Products Total:</b>					<b>318.97</b>

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<b>Vendor: 4055 - Franchise Tax Board</b>					
529771	11/18/2022	Franchise Tax Board	120222-6478	Employee Garnishment P/Date ...	507.84
<b>Vendor 4055 - Franchise Tax Board Total:</b>					<b>507.84</b>
<b>Vendor: 12770 - Fred's Carpets Plus</b>					
529808	12/06/2022	Fred's Carpets Plus	131424	Install Carpet	1,550.00
<b>Vendor 12770 - Fred's Carpets Plus Total:</b>					<b>1,550.00</b>
<b>Vendor: 6718 - Graffiti Protective Coatings Inc.</b>					
529809	12/06/2022	Graffiti Protective Coatings Inc.	7031-1022	Graffiti Removal October 22	900.00
<b>Vendor 6718 - Graffiti Protective Coatings Inc. Total:</b>					<b>900.00</b>
<b>Vendor: 3070 - Grainger</b>					
529810	12/06/2022	Grainger	9500479846	Marking Flag, 21", Blue, PVC 10...	43.01
529810	12/06/2022	Grainger	9500479846	Hex Lag Screw 1/4", Zinc, 1.5"L,...	9.36
529810	12/06/2022	Grainger	9500479846	Marking Paint, 20 oz, Caution B...	55.43
<b>Vendor 3070 - Grainger Total:</b>					<b>107.80</b>
<b>Vendor: 6946 - Hach Company</b>					
529811	12/06/2022	Hach Company	13337190	FA Chlorinating Solution 4ml	165.35
529811	12/06/2022	Hach Company	13337190	Monochloride Reagent 100-Pk	423.48
529811	12/06/2022	Hach Company	13337190	Sample Cell W/Cap, 1cm/10ml 2..	117.38
529811	12/06/2022	Hach Company	13352467	Ammonia Cyanurate Reagent	83.12
<b>Vendor 6946 - Hach Company Total:</b>					<b>789.33</b>
<b>Vendor: 7144 - Hazen and Sawyer, P.C.</b>					
529812	12/06/2022	Hazen and Sawyer, P.C.	20007-010-0000024	Consulting Services-CWPF	3,244.00
<b>Vendor 7144 - Hazen and Sawyer, P.C. Total:</b>					<b>3,244.00</b>
<b>Vendor: 7242 - Herc Rentals, Inc.</b>					
529813	12/06/2022	Herc Rentals, Inc.	33323183-001	Core Drill Upto 6" Handheld/St...	131.08
529813	12/06/2022	Herc Rentals, Inc.	33335092-001	Boom Straight 80FT Rental	1,119.80
<b>Vendor 7242 - Herc Rentals, Inc. Total:</b>					<b>1,250.88</b>
<b>Vendor: 3052 - Home Depot Credit Services</b>					
529814	12/06/2022	Home Depot Credit Services	1633218	7 in. Diagonal Cutting Pliers	29.62
529814	12/06/2022	Home Depot Credit Services	1633218	Assorted Cable Tie Canister 650...	21.63
529814	12/06/2022	Home Depot Credit Services	2113151	56 oz. Handheld Sprayer	37.35
529814	12/06/2022	Home Depot Credit Services	2113151	1/4 in. x 20 ft. Encased Sink Cle...	13.21
529814	12/06/2022	Home Depot Credit Services	2113151	Small Drain Bladder	11.92
529814	12/06/2022	Home Depot Credit Services	2113151	5 Gal. Homer Bucket	16.47
529814	12/06/2022	Home Depot Credit Services	3123027	Lithium-Ion Cordless Brushless ...	658.80
529814	12/06/2022	Home Depot Credit Services	3123027	Gang Midway Blank Nylon Wall ...	9.90
529814	12/06/2022	Home Depot Credit Services	3123027	Rocker Midway Nylon Wall Plat...	9.90
529814	12/06/2022	Home Depot Credit Services	3123027	15 Amp Tamper-Resistant Dupl...	26.71
529814	12/06/2022	Home Depot Credit Services	4091299	6" Round Duct Cap	9.32
529814	12/06/2022	Home Depot Credit Services	4091299	9" Plastic Tray Liner	3.24
529814	12/06/2022	Home Depot Credit Services	4091299	14" x 14" Microfiber Cloth Towe..	14.31
529814	12/06/2022	Home Depot Credit Services	4091299	Utility Knife and Pocket Knife Se...	18.61
529814	12/06/2022	Home Depot Credit Services	4091299	9 fl. oz. Construction Adhesive	42.27
529814	12/06/2022	Home Depot Credit Services	4091299	Low Odor Interior Paint & Prime..	194.04
529814	12/06/2022	Home Depot Credit Services	4091299	Recycle/Paint	1.50
529814	12/06/2022	Home Depot Credit Services	4091299	7" Polycast Rafter Square	6.03
529814	12/06/2022	Home Depot Credit Services	4091299	Paint Stick 10-Pk	3.26
529814	12/06/2022	Home Depot Credit Services	5512161	Toilet Bowl Cleaner Tablets 2-Pk	8.80
529814	12/06/2022	Home Depot Credit Services	5512161	Tilex Mold & Mildew Remover ...	7.47
529814	12/06/2022	Home Depot Credit Services	5512161	32 oz. Acidic Toilet Bowl Cleaner	6.52
529814	12/06/2022	Home Depot Credit Services	5512161	Sillcock Key for Square Stem Val...	10.91
529814	12/06/2022	Home Depot Credit Services	6514143	Mechanics Tool Set 149-Piece	174.89
529814	12/06/2022	Home Depot Credit Services	6514143	Flat Head Stainless Steel Machi...	2.76
529814	12/06/2022	Home Depot Credit Services	7043917	Bender Board Redwood	26.33
529814	12/06/2022	Home Depot Credit Services	7043917	Executive Measure Wheel	36.35
529814	12/06/2022	Home Depot Credit Services	7043917	Extra Large Demolition Gloves	33.01
529814	12/06/2022	Home Depot Credit Services	7043917	Tinted Safety Glasses 6 Pairs	30.07
529814	12/06/2022	Home Depot Credit Services	7043917	Safety Glasses 6 Pairs	28.63

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529814	12/06/2022	Home Depot Credit Services	7043917	Disposable Mask 50-Count	5.48
529814	12/06/2022	Home Depot Credit Services	7043917	Disposable Ear Plugs 50-Pk	14.31
529814	12/06/2022	Home Depot Credit Services	7043917	Tape Measure 25'	19.81
529814	12/06/2022	Home Depot Credit Services	7043917	Tactical Folding Knife	21.47
529814	12/06/2022	Home Depot Credit Services	7043917	Medium Demolition Gloves	22.02
529814	12/06/2022	Home Depot Credit Services	7043917	Luber Fee	0.18
529814	12/06/2022	Home Depot Credit Services	7525597	Corded 4-1/2" Wheel Change C...	97.71
529814	12/06/2022	Home Depot Credit Services	7525597	Metal Cut-Off Disc	26.78
529814	12/06/2022	Home Depot Credit Services	7525597	9 fl. oz. Construction Adhesive	49.50
529814	12/06/2022	Home Depot Credit Services	7525597	Masonry Grinding Disc	6.55
				<b>Vendor 3052 - Home Depot Credit Services</b>	<b>Total: 1,757.64</b>
<b>Vendor: 3112 - Hygrade - Henry Alvarez</b>					
529815	12/06/2022	Hygrade - Henry Alvarez	001771	Full Dirt	16.54
				<b>Vendor 3112 - Hygrade - Henry Alvarez</b>	<b>Total: 16.54</b>
<b>Vendor: 3037 - ICON</b>					
529816	12/06/2022	ICON	7227	XXL Short Sleeve T-Shirts	42.96
529816	12/06/2022	ICON	7227	XXL Long Sleeve Button	136.94
529816	12/06/2022	ICON	7227	XL Long Sleeve T-Shirts	71.61
529816	12/06/2022	ICON	7227	XL Short Sleeve T-Shirts	48.47
529816	12/06/2022	ICON	7227	XXL Long Sleeve T-Shirts	33.05
529816	12/06/2022	ICON	7227	XL Short Sleeve Button	25.35
529816	12/06/2022	ICON	8001	Misc Color Shirts w/Logo Front ...	1,415.28
529816	12/06/2022	ICON	8002	Misc Color Shirts w/Logo Front ...	1,415.28
				<b>Vendor 3037 - ICON</b>	<b>Total: 3,188.94</b>
<b>Vendor: 12764 - Jeff Stallman</b>					
529817	12/06/2022	Jeff Stallman	2003917.001	Refund-Picnic Shelter Deposit-...	75.00
				<b>Vendor 12764 - Jeff Stallman Total:</b>	<b>75.00</b>
<b>Vendor: 7420 - JFS Care</b>					
529818	12/06/2022	JFS Care	October 22	Services-Lifeline October 22	712.05
				<b>Vendor 7420 - JFS Care</b>	<b>Total: 712.05</b>
<b>Vendor: 12069 - Joe A. Gonsalves &amp; Son</b>					
529819	12/06/2022	Joe A. Gonsalves & Son	160307	Consulting Services November ...	3,000.00
				<b>Vendor 12069 - Joe A. Gonsalves &amp; Son Total:</b>	<b>3,000.00</b>
<b>Vendor: 3887 - John L. Hunter &amp; Associates</b>					
529820	12/06/2022	John L. Hunter & Associates	LOM1MS412208	Consulting Service August 22	2,228.25
529820	12/06/2022	John L. Hunter & Associates	LOM1MS412209	Consulting Services September ...	2,102.00
				<b>Vendor 3887 - John L. Hunter &amp; Associates</b>	<b>Total: 4,330.25</b>
<b>Vendor: 12768 - John Williams</b>					
529821	12/06/2022	John Williams	112122	Mileage Reimbursement for Ba...	356.25
				<b>Vendor 12768 - John Williams Total:</b>	<b>356.25</b>
<b>Vendor: 7498 - Johnson Controls Security Solutions</b>					
529822	12/06/2022	Johnson Controls Security Solut...	38103682	Museum Security December 22...	261.74
				<b>Vendor 7498 - Johnson Controls Security Solutions</b>	<b>Total: 261.74</b>
<b>Vendor: 4528 - Joseph Vida</b>					
529823	12/06/2022	Joseph Vida	110122	Mileage Reimbursement	73.75
				<b>Vendor 4528 - Joseph Vida</b>	<b>Total: 73.75</b>
<b>Vendor: 12766 - Kristina Minesci</b>					
529824	12/06/2022	Kristina Minesci	2003923.001	Refund-Picnic Shelter Deposit-R...	200.00
				<b>Vendor 12766 - Kristina Minesci Total:</b>	<b>200.00</b>
<b>Vendor: 3507 - L&amp;B Pipe and Supply Co.</b>					
529825	12/06/2022	L&B Pipe and Supply Co.	S114121511.001	12 Pc Demo Sawzall Blade Set	21.79
529825	12/06/2022	L&B Pipe and Supply Co.	S114121511.001	Wet and Fast PVC Solve Cement	15.89
529825	12/06/2022	L&B Pipe and Supply Co.	S114121511.001	2" Schedule 80 PVC Male Adapt...	14.32
529825	12/06/2022	L&B Pipe and Supply Co.	S114121511.001	2 in. PVC Schedule 40 S x S Coup...	3.34
				<b>Vendor 3507 - L&amp;B Pipe and Supply Co.</b>	<b>Total: 55.34</b>

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<b>Vendor: 3130 - L.A. County Department of Animal Care &amp; Control</b>					
529826	12/06/2022	L.A. County Department of Ani...	October 2022	Animal Housing October 22	-550.00
529826	12/06/2022	L.A. County Department of Ani...	October 22	Animal Housing October 22	4,312.01
<b>Vendor 3130 - L.A. County Department of Animal Care &amp; Control Total:</b>					<b>3,762.01</b>
<b>Vendor: 3187 - L.A. County Department of Public Works</b>					
529827	12/06/2022	L.A. County Department of Publ...	RE-PW-22110701813	Industrial Waste September-Oct...	4,017.78
529827	12/06/2022	L.A. County Department of Publ...	RE-PW-22110701903	Kit Monitoring September-Octo...	418.88
529827	12/06/2022	L.A. County Department of Publ...	RE-PW-22110701939	Traffic Advisory September-Oct...	1,805.99
<b>Vendor 3187 - L.A. County Department of Public Works Total:</b>					<b>6,242.65</b>
<b>Vendor: 3048 - L.A. County Sheriff's Department</b>					
529828	12/06/2022	L.A. County Sheriff's Department	231100LL	October 22	282,614.15
529828	12/06/2022	L.A. County Sheriff's Department	231100LL	October 22	17,604.75
529828	12/06/2022	L.A. County Sheriff's Department	231100LL	October 22	33,024.08
<b>Vendor 3048 - L.A. County Sheriff's Department Total:</b>					<b>333,242.98</b>
<b>Vendor: 3331 - Lee's Tires</b>					
529829	12/06/2022	Lee's Tires	74077	2000 Chevrolet S1500 Tires (2)-...	39.18
529829	12/06/2022	Lee's Tires	74077	2000 Chevrolet S1500 Tires (2)	418.88
529829	12/06/2022	Lee's Tires	74082	Mower Tire Repair	25.00
529829	12/06/2022	Lee's Tires	74108	Nissan Leaf-Valve Stem Kit	4.84
529829	12/06/2022	Lee's Tires	74108	Nissan Leaf Valve Stem Replac...	19.59
529829	12/06/2022	Lee's Tires	74108	Nissan Leaf Valve Stem Replac...	28.20
<b>Vendor 3331 - Lee's Tires Total:</b>					<b>535.69</b>
<b>Vendor: 12247 - LegalShield</b>					
529830	12/06/2022	LegalShield	Nov 22	Emp Legal Ins. Benefit Novemb...	107.40
<b>Vendor 12247 - LegalShield Total:</b>					<b>107.40</b>
<b>Vendor: 6442 - Lincoln National Life Insurance Co.</b>					
529772	11/18/2022	Lincoln National Life Insurance ...	Dec 22	Emp Life/STD/LTD Ins-Decembe...	207.76
529772	11/18/2022	Lincoln National Life Insurance ...	Dec 22	Emp Life/STD/LTD Ins-Decembe...	34.84
529772	11/18/2022	Lincoln National Life Insurance ...	Dec 22	Emp Life/STD/LTD Ins-Decembe...	21.01
529772	11/18/2022	Lincoln National Life Insurance ...	Dec 22	Emp Life/STD/LTD Ins-Decembe...	72.23
529772	11/18/2022	Lincoln National Life Insurance ...	Dec 22	Emp Life/STD/LTD Ins-Decembe...	137.87
529772	11/18/2022	Lincoln National Life Insurance ...	Dec 22	Emp Life/STD/LTD Ins-Decembe...	34.83
529772	11/18/2022	Lincoln National Life Insurance ...	Dec 22	Emp Life/STD/LTD Ins-Decembe...	22.08
529772	11/18/2022	Lincoln National Life Insurance ...	Dec 22	Emp Life/STD/LTD Ins-Decembe...	5.20
529772	11/18/2022	Lincoln National Life Insurance ...	Dec 22	Emp Life/STD/LTD Ins-Decembe...	25.49
529772	11/18/2022	Lincoln National Life Insurance ...	Dec 22	Emp Life/STD/LTD Ins-Decembe...	15.60
529772	11/18/2022	Lincoln National Life Insurance ...	Dec 22	Emp Life/STD/LTD Ins-Decembe...	48.96
529772	11/18/2022	Lincoln National Life Insurance ...	Dec 22	Emp Life/STD/LTD Ins-Decembe...	162.89
529772	11/18/2022	Lincoln National Life Insurance ...	Dec 22	Emp Life/STD/LTD Ins-Decembe...	29.12
529772	11/18/2022	Lincoln National Life Insurance ...	Dec 22	Emp Life/STD/LTD Ins-Decembe...	71.10
529772	11/18/2022	Lincoln National Life Insurance ...	Dec 22	Emp Life/STD/LTD Ins-Decembe...	20.28
529772	11/18/2022	Lincoln National Life Insurance ...	Dec 22	Emp Life/STD/LTD Ins-Decembe...	128.39
529772	11/18/2022	Lincoln National Life Insurance ...	Dec 22	Emp Life/STD/LTD Ins-Decembe...	41.60
529772	11/18/2022	Lincoln National Life Insurance ...	Dec 22	Emp Life/STD/LTD Ins-Decembe...	30.16
529772	11/18/2022	Lincoln National Life Insurance ...	Dec 22	Emp Life/STD/LTD Ins-Decembe...	108.56
529772	11/18/2022	Lincoln National Life Insurance ...	Dec 22	Emp Life/STD/LTD Ins-Decembe...	120.73
529772	11/18/2022	Lincoln National Life Insurance ...	Dec 22	Emp Life/STD/LTD Ins-Decembe...	47.32
529772	11/18/2022	Lincoln National Life Insurance ...	Dec 22	Emp Life/STD/LTD Ins-Decembe...	20.80
529772	11/18/2022	Lincoln National Life Insurance ...	Dec 22	Emp Life/STD/LTD Ins-Decembe...	47.37
529772	11/18/2022	Lincoln National Life Insurance ...	Dec 22	Emp Life/STD/LTD Ins-Decembe...	17.18
529772	11/18/2022	Lincoln National Life Insurance ...	Dec 22	Emp Life/STD/LTD Ins-Decembe...	5.51
529772	11/18/2022	Lincoln National Life Insurance ...	Dec 22	Emp Life/STD/LTD Ins-Decembe...	1.04
529772	11/18/2022	Lincoln National Life Insurance ...	Dec 22	Emp Life/STD/LTD Ins-Decembe...	3.28
529772	11/18/2022	Lincoln National Life Insurance ...	Dec 22	Emp Life/STD/LTD Ins-Decembe...	6.76
529772	11/18/2022	Lincoln National Life Insurance ...	Dec 22	Emp Life/STD/LTD Ins-Decembe...	48.38
529772	11/18/2022	Lincoln National Life Insurance ...	Dec 22	Emp Life/STD/LTD Ins-Decembe...	4.68
529772	11/18/2022	Lincoln National Life Insurance ...	Dec 22	Emp Life/STD/LTD Ins-Decembe...	16.20
529772	11/18/2022	Lincoln National Life Insurance ...	Dec 22	Emp Life/STD/LTD Ins-Decembe...	95.70

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529772	11/18/2022	Lincoln National Life Insurance ...	Dec 22	Emp Life/STD/LTD Ins-Decembe...	27.56
529772	11/18/2022	Lincoln National Life Insurance ...	Dec 22	Emp Life/STD/LTD Ins-Decembe...	22.08
529772	11/18/2022	Lincoln National Life Insurance ...	Dec 22	Emp Life/STD/LTD Ins-Decembe...	5.20
529772	11/18/2022	Lincoln National Life Insurance ...	Dec 22	Emp Life/STD/LTD Ins-Decembe...	152.88
529772	11/18/2022	Lincoln National Life Insurance ...	Dec 22	Emp Life/STD/LTD Ins-Decembe...	600.61
				<b>Vendor 6442 - Lincoln National Life Insurance Co.</b>	<b>Total: 2,466.45</b>
<b>Vendor: 12761 - Manhattan Beach Studios, LLC</b>					
529831	12/06/2022	Manhattan Beach Studios, LLC	1913	Audio-Labor, Set Up/Break Do...	750.00
529831	12/06/2022	Manhattan Beach Studios, LLC	1913	Audio Production Services, Spe...	610.00
529831	12/06/2022	Manhattan Beach Studios, LLC	1913	Video Production Services, Scre...	640.00
				<b>Vendor 12761 - Manhattan Beach Studios, LLC Total:</b>	<b>2,000.00</b>
<b>Vendor: 6020 - Mark Waronek</b>					
529832	12/06/2022	Mark Waronek	111622	Reimbursement for Mileage, Air...	506.09
				<b>Vendor 6020 - Mark Waronek</b>	<b>Total: 506.09</b>
<b>Vendor: 7377 - MidAmerica Administrative &amp; Retirement Solutions</b>					
10757	11/17/2022	MidAmerica Administrative & R...	111622	AUL Health Benefit	35,000.00
529833	12/06/2022	MidAmerica Administrative & R...	MAR0000021335	Retiree Health Administration F...	546.00
				<b>Vendor 7377 - MidAmerica Administrative &amp; Retirement Solutions Total:</b>	<b>35,546.00</b>
<b>Vendor: 12765 - Monique Gonzalez</b>					
529834	12/06/2022	Monique Gonzalez	2003922.001	Refund-Picnic Shelter Deposit-R...	40.00
				<b>Vendor 12765 - Monique Gonzalez Total:</b>	<b>40.00</b>
<b>Vendor: 12636 - Nabb Construction, Inc.</b>					
529835	12/06/2022	Nabb Construction, Inc.	D96361-22	CDBG Residential Rehab Progr...	15,000.00
				<b>Vendor 12636 - Nabb Construction, Inc. Total:</b>	<b>15,000.00</b>
<b>Vendor: 7097 - NeoGov</b>					
529836	12/06/2022	NeoGov	INV-29682	Subscription Fee Dec 2022-Dec ...	2,322.97
529836	12/06/2022	NeoGov	INV-29682	Subscription Fee Dec 2022-Dec ...	2,322.97
				<b>Vendor 7097 - NeoGov</b>	<b>Total: 4,645.94</b>
<b>Vendor: 7496 - Numa Networks</b>					
529837	12/06/2022	Numa Networks	33363	Added Users on the Address Bo...	72.50
				<b>Vendor 7496 - Numa Networks</b>	<b>Total: 72.50</b>
<b>Vendor: 12004 - Occupational Health Centers of CA, A Medical Grp</b>					
529838	12/06/2022	Occupational Health Centers of...	77189535	Pre-Emp Physical Exam	99.00
				<b>Vendor 12004 - Occupational Health Centers of CA, A Medical Grp Total:</b>	<b>99.00</b>
<b>Vendor: 6594 - Office Depot Business Solutions, LLC</b>					
529839	12/06/2022	Office Depot Business Solutions,..	274237045001	Kleenex Tissue 6-Pk	14.26
529839	12/06/2022	Office Depot Business Solutions,..	274237045001	Creamer, Canister	6.98
529839	12/06/2022	Office Depot Business Solutions,..	274237045001	Invisible Tape 3/4" X 36 Yd	8.73
529839	12/06/2022	Office Depot Business Solutions,..	274237045001	Black-On-Clear Tape, 0.5" x 26.2'	11.65
529839	12/06/2022	Office Depot Business Solutions,..	274237045001	File Folders, Letter Size 100-Pk	30.10
529839	12/06/2022	Office Depot Business Solutions,..	275747862001	Toner, HP, 410A, 3-Pk	340.85
529839	12/06/2022	Office Depot Business Solutions,..	275814584001	Miscellaneous Credit	-0.51
529839	12/06/2022	Office Depot Business Solutions,..	276708888001	Storage Boxes, Letter/Legal Size,..	33.98
529839	12/06/2022	Office Depot Business Solutions,..	276708888001	Wall Calendar, Large, 20" x 30"	27.33
529839	12/06/2022	Office Depot Business Solutions,..	276708888001	Loose-Leaf Desk Calendar Refill	15.50
529839	12/06/2022	Office Depot Business Solutions,..	276708888001	Wall Calendar, Medium, 12" x 1...	17.63
529839	12/06/2022	Office Depot Business Solutions,..	276708888001	Folders, 1/3 Tab Cut, Legal Size ...	19.21
529839	12/06/2022	Office Depot Business Solutions,..	276708888001	Yearly Wall Calendar, Extra Larg...	19.83
				<b>Vendor 6594 - Office Depot Business Solutions, LLC Total:</b>	<b>545.54</b>
<b>Vendor: 12685 - ON Graphics</b>					
529840	12/06/2022	ON Graphics	6673	130 oz Vinyl Banner 30" X 71", 2..	286.65
529840	12/06/2022	ON Graphics	6673	Design for Veteran Banners	143.32
529840	12/06/2022	ON Graphics	6673	130 oz Vinyl Banner 30" X 71", ...	1,863.23
				<b>Vendor 12685 - ON Graphics Total:</b>	<b>2,293.20</b>
<b>Vendor: 7143 - Onward Engineering</b>					
529841	12/06/2022	Onward Engineering	6583	Engineering Design-247th Street..	2,016.10

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529841	12/06/2022	Onward Engineering	6583	Engineering Design-247th Street..	300.00
				<b>Vendor 7143 - Onward Engineering</b>	<b>Total: 2,316.10</b>
<b>Vendor: 3446 - Pacific Coast Glove &amp; Safety, Inc.</b>					
529842	12/06/2022	Pacific Coast Glove & Safety, Inc.	10080189	Windbreaker Orange	72.45
529842	12/06/2022	Pacific Coast Glove & Safety, Inc.	10080197	Work Boots-M. Andersen	154.35
529842	12/06/2022	Pacific Coast Glove & Safety, Inc.	10080213	Embroidery custom	9.45
529842	12/06/2022	Pacific Coast Glove & Safety, Inc.	10080213	Vest Safety	16.54
529842	12/06/2022	Pacific Coast Glove & Safety, Inc.	10080213	Cap Mesh Ultra Fiber Flex Fit	16.60
529842	12/06/2022	Pacific Coast Glove & Safety, Inc.	10080213	Reflective Jacket	71.98
				<b>Vendor 3446 - Pacific Coast Glove &amp; Safety, Inc. Total:</b>	<b>341.37</b>
<b>Vendor: 4105 - Pacific Western Bank</b>					
10755	11/17/2022	Pacific Western Bank	111122A	Emp State Taxes-P/End 11/11/22	6,269.98
10756	11/17/2022	Pacific Western Bank	111122	Emp Fed & FICA Taxes-P/End 11...	2,271.50
10756	11/17/2022	Pacific Western Bank	111122	Emp Fed & FICA Taxes-P/End 11...	16,023.50
10756	11/17/2022	Pacific Western Bank	111122	Emp Fed & FICA Taxes-P/End 11...	9.55
10756	11/17/2022	Pacific Western Bank	111122	Emp Fed & FICA Taxes-P/End 11...	231.47
10756	11/17/2022	Pacific Western Bank	111122	Emp Fed & FICA Taxes-P/End 11...	94.44
10756	11/17/2022	Pacific Western Bank	111122	Emp Fed & FICA Taxes-P/End 11...	112.63
10756	11/17/2022	Pacific Western Bank	111122	Emp Fed & FICA Taxes-P/End 11...	27.72
10756	11/17/2022	Pacific Western Bank	111122	Emp Fed & FICA Taxes-P/End 11...	41.23
10756	11/17/2022	Pacific Western Bank	111122	Emp Fed & FICA Taxes-P/End 11...	19.92
10756	11/17/2022	Pacific Western Bank	111122	Emp Fed & FICA Taxes-P/End 11...	64.58
10756	11/17/2022	Pacific Western Bank	111122	Emp Fed & FICA Taxes-P/End 11...	98.19
10756	11/17/2022	Pacific Western Bank	111122	Emp Fed & FICA Taxes-P/End 11...	9.82
10756	11/17/2022	Pacific Western Bank	111122	Emp Fed & FICA Taxes-P/End 11...	104.51
10756	11/17/2022	Pacific Western Bank	111122	Emp Fed & FICA Taxes-P/End 11...	107.38
10756	11/17/2022	Pacific Western Bank	111122	Emp Fed & FICA Taxes-P/End 11...	19.11
10756	11/17/2022	Pacific Western Bank	111122	Emp Fed & FICA Taxes-P/End 11...	88.31
10756	11/17/2022	Pacific Western Bank	111122	Emp Fed & FICA Taxes-P/End 11...	97.84
10756	11/17/2022	Pacific Western Bank	111122	Emp Fed & FICA Taxes-P/End 11...	135.94
10756	11/17/2022	Pacific Western Bank	111122	Emp Fed & FICA Taxes-P/End 11...	18.31
10756	11/17/2022	Pacific Western Bank	111122	Emp Fed & FICA Taxes-P/End 11...	100.05
10756	11/17/2022	Pacific Western Bank	111122	Emp Fed & FICA Taxes-P/End 11...	4.79
10756	11/17/2022	Pacific Western Bank	111122	Emp Fed & FICA Taxes-P/End 11...	19.28
10756	11/17/2022	Pacific Western Bank	111122	Emp Fed & FICA Taxes-P/End 11...	19.17
10756	11/17/2022	Pacific Western Bank	111122	Emp Fed & FICA Taxes-P/End 11...	69.03
10756	11/17/2022	Pacific Western Bank	111122	Emp Fed & FICA Taxes-P/End 11...	22.45
10756	11/17/2022	Pacific Western Bank	111122	Emp Fed & FICA Taxes-P/End 11...	4.12
10756	11/17/2022	Pacific Western Bank	111122	Emp Fed & FICA Taxes-P/End 11...	1.15
10756	11/17/2022	Pacific Western Bank	111122	Emp Fed & FICA Taxes-P/End 11...	55.33
10756	11/17/2022	Pacific Western Bank	111122	Emp Fed & FICA Taxes-P/End 11...	21.29
10756	11/17/2022	Pacific Western Bank	111122	Emp Fed & FICA Taxes-P/End 11...	117.66
10756	11/17/2022	Pacific Western Bank	111122	Emp Fed & FICA Taxes-P/End 11...	28.20
10756	11/17/2022	Pacific Western Bank	111122	Emp Fed & FICA Taxes-P/End 11...	461.92
				<b>Vendor 4105 - Pacific Western Bank</b>	<b>Total: 26,770.37</b>
<b>Vendor: 4597 - Pio Nunez</b>					
529843	12/06/2022	Pio Nunez	110922	Mileage Reimbursement	45.06
				<b>Vendor 4597 - Pio Nunez</b>	<b>Total: 45.06</b>
<b>Vendor: 7223 - Pitney Bowes Global Financial Services LLC.</b>					
529844	12/06/2022	Pitney Bowes Global Financial S...	3105812963	October-December 22 Postage ...	282.31
				<b>Vendor 7223 - Pitney Bowes Global Financial Services LLC. Total:</b>	<b>282.31</b>
<b>Vendor: 12265 - R C Foster Corporation</b>					
529845	12/06/2022	R C Foster Corporation	01-22-077	CWPF Upgrades 15% Contingen...	100.00
529845	12/06/2022	R C Foster Corporation	01-22-077	CWPF Upgrades	235,013.52
				<b>Vendor 12265 - R C Foster Corporation Total:</b>	<b>235,113.52</b>
<b>Vendor: 6377 - R.F. Dickson Co. Inc.</b>					
529846	12/06/2022	R.F. Dickson Co. Inc.	2511606DS	Street Sweeping October 22	6,484.90



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529846	12/06/2022	R.F. Dickson Co. Inc.	2511606DS	Street Sweeping October 22	1,250.00
				<b>Vendor 6377 - R.F. Dickson Co. Inc.</b>	<b>Total: 7,734.90</b>
<b>Vendor: 3066 - Rusher Air Conditioning</b>					
529847	12/06/2022	Rusher Air Conditioning	2092252	Reset and Compressors Ran	432.00
				<b>Vendor 3066 - Rusher Air Conditioning</b>	<b>Total: 432.00</b>
<b>Vendor: 3134 - S &amp; J Supply Co., Inc.</b>					
529848	12/06/2022	S & J Supply Co., Inc.	S100201099.001	6" X 1/8" 150# Black Rubber Ri...	66.15
529848	12/06/2022	S & J Supply Co., Inc.	S100201099.001	2" X 1/8" Di Solid Rubber Meter...	17.64
529848	12/06/2022	S & J Supply Co., Inc.	S100201099.001	2" Brass Meter Flange Slotted ...	132.30
529848	12/06/2022	S & J Supply Co., Inc.	S100201099.001	1-1/2" Brass Meter Flange No L...	110.25
529848	12/06/2022	S & J Supply Co., Inc.	S100201099.001	36" Meter Box Lid Lifter	102.84
529848	12/06/2022	S & J Supply Co., Inc.	S100201099.001	2" x 3" Brass Nipple, No Lead	48.51
				<b>Vendor 3134 - S &amp; J Supply Co., Inc.</b>	<b>Total: 477.69</b>
<b>Vendor: 6750 - Samurai Action Studio, Inc.</b>					
529849	12/06/2022	Samurai Action Studio, Inc.	110922	Recreation-Gymnastics Instruct...	655.00
				<b>Vendor 6750 - Samurai Action Studio, Inc.</b>	<b>Total: 655.00</b>
<b>Vendor: 12625 - South Bay Workforce Investment Board</b>					
529850	12/06/2022	South Bay Workforce Investme...	LOM Sept22	Business Owner Outreach and T...	41,327.55
				<b>Vendor 12625 - South Bay Workforce Investment Board Total:</b>	<b>41,327.55</b>
<b>Vendor: 5050 - Southern California Edison Co.</b>					
529773	11/18/2022	Southern California Edison Co.	700006910888-110722	Railroad Museum	213.03
529773	11/18/2022	Southern California Edison Co.	700007178650-110922	Narbonne Pedestrian Crosswalk	50.28
529773	11/18/2022	Southern California Edison Co.	700008444906-110722	Traffic Signals	657.22
529773	11/18/2022	Southern California Edison Co.	700016714053-110722	Lomita Park	2,164.42
529773	11/18/2022	Southern California Edison Co.	700016714053-110722	Western Pedestrian Crosswalk	16.90
529773	11/18/2022	Southern California Edison Co.	700016714053-110722	Appian Way	96.40
529773	11/18/2022	Southern California Edison Co.	700037130331-111722	City Hall	4,975.98
529773	11/18/2022	Southern California Edison Co.	700315053620-111722	Lomita Park	14.28
529773	11/18/2022	Southern California Edison Co.	700492524416-110922	Hathaway Park	55.02
529851	12/06/2022	Southern California Edison Co.	700154659268-111522	Traffic Signals	0.35
529851	12/06/2022	Southern California Edison Co.	700480902095-112122	Narbonne Pedestrian Crosswalk	221.48
				<b>Vendor 5050 - Southern California Edison Co.</b>	<b>Total: 8,465.36</b>
<b>Vendor: 4100 - Southland Credit Union</b>					
10753	11/16/2022	Southland Credit Union	111122	Payroll Deductions-P/End 11/11...	1,305.00
				<b>Vendor 4100 - Southland Credit Union</b>	<b>Total: 1,305.00</b>
<b>Vendor: 12456 - Sportball</b>					
529852	12/06/2022	Sportball	11152022	Comprehensive Sports Class	1,055.60
				<b>Vendor 12456 - Sportball Total:</b>	<b>1,055.60</b>
<b>Vendor: 12759 - Steven Hernandez</b>					
529853	12/06/2022	Steven Hernandez	110722	Wellness Reimbursement	150.00
				<b>Vendor 12759 - Steven Hernandez Total:</b>	<b>150.00</b>
<b>Vendor: 4667 - Susan Kamada</b>					
529854	12/06/2022	Susan Kamada	Dec 22	Employee Appreciation Raffle	1,500.00
				<b>Vendor 4667 - Susan Kamada</b>	<b>Total: 1,500.00</b>
<b>Vendor: 6085 - Thompson Building Materials</b>					
529855	12/06/2022	Thompson Building Materials	IV-140871	Blaster Sand Scoop	173.80
529855	12/06/2022	Thompson Building Materials	IV-140871	2% Fuel Surcharge	3.47
529855	12/06/2022	Thompson Building Materials	IV-140873	Plaster Sand Scoop	-173.80
529855	12/06/2022	Thompson Building Materials	IV-140873.01	Misc Base Skip	65.36
529855	12/06/2022	Thompson Building Materials	IV-141139	2% Fuel Surcharge	1.82
529855	12/06/2022	Thompson Building Materials	IV-141139	Aluminum Oxide Cut-off Wheel	15.38
529855	12/06/2022	Thompson Building Materials	IV-141139	Face Shield W/Head Gear	62.02
529855	12/06/2022	Thompson Building Materials	IV-141139	Turbo Blade	13.68
529855	12/06/2022	Thompson Building Materials	IV-141157	5 Gal Bucket	6.50
529855	12/06/2022	Thompson Building Materials	IV-141157	Makita 6" Metal Blade	19.32
529855	12/06/2022	Thompson Building Materials	IV-141157	Super Soft Kneepads	181.32
529855	12/06/2022	Thompson Building Materials	IV-141157	Caution Tape 3 X 1000	10.79

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529855	12/06/2022	Thompson Building Materials	IV-I41157	Makita 6" All Purpose Blade	9.79
529855	12/06/2022	Thompson Building Materials	IV-I41157	Makita 9" Wood Reciprocating ...	19.04
529855	12/06/2022	Thompson Building Materials	IV-I41157	2% Fuel Surcharge	5.27
529855	12/06/2022	Thompson Building Materials	IV-I41157	Makita 12" All Purpose Blade	16.58
529855	12/06/2022	Thompson Building Materials	IV-I41300	Misc Base Skip	130.71
529855	12/06/2022	Thompson Building Materials	IV-I41300	2% Fuel Surcharge	7.83
529855	12/06/2022	Thompson Building Materials	IV-I41300	Plaster Sand Scoop	260.70
				<b>Vendor 6085 - Thompson Building Materials Total:</b>	<b>829.58</b>
<b>Vendor: 12769 - Todd Lear</b>					
529856	12/06/2022	Todd Lear	112322	Dial-A-Ride Refund	20.00
				<b>Vendor 12769 - Todd Lear Total:</b>	<b>20.00</b>
<b>Vendor: 7451 - TPX Communications</b>					
529774	11/18/2022	TPX Communications	163606045-0	Internet and Phone November ...	1,033.64
529774	11/18/2022	TPX Communications	163606045-0	Internet and Phone November ...	1,033.65
				<b>Vendor 7451 - TPX Communications Total:</b>	<b>2,067.29</b>
<b>Vendor: 9100 - Tripepi Smith and Associates</b>					
529857	12/06/2022	Tripepi Smith and Associates	9040	Website Content Development ...	1,030.00
529857	12/06/2022	Tripepi Smith and Associates	9074	Annual Website Services	700.00
				<b>Vendor 9100 - Tripepi Smith and Associates Total:</b>	<b>1,730.00</b>
<b>Vendor: 6695 - Tyler Technologies Inc.</b>					
529858	12/06/2022	Tyler Technologies Inc.	025-389158	Business License Maintenance	-1,238.24
529858	12/06/2022	Tyler Technologies Inc.	025-389158	Business License Maintenance	-1,238.25
529858	12/06/2022	Tyler Technologies Inc.	025-391917	System Software Non SQL Main...	-856.03
529858	12/06/2022	Tyler Technologies Inc.	025-391917	System Software Non SQL Main...	-856.03
529858	12/06/2022	Tyler Technologies Inc.	025-399927	Annual Software Maintenance ...	34,599.50
529858	12/06/2022	Tyler Technologies Inc.	025-399927	Annual Software Maintenance ...	34,599.50
529858	12/06/2022	Tyler Technologies Inc.	025-400595	Handheld Meter-Reader Interfa...	-658.50
529858	12/06/2022	Tyler Technologies Inc.	025-400641	Annual Software Maintenance	-8,925.54
529858	12/06/2022	Tyler Technologies Inc.	025-400641	Annual Software Maintenance	-8,925.55
529858	12/06/2022	Tyler Technologies Inc.	025-400668	Laserfiche Interface Maintenan...	-990.11
529858	12/06/2022	Tyler Technologies Inc.	025-400668	Laserfiche Interface Maintenan...	-990.11
				<b>Vendor 6695 - Tyler Technologies Inc. Total:</b>	<b>44,520.64</b>
<b>Vendor: 6878 - Urban Feet Inc.</b>					
529859	12/06/2022	Urban Feet Inc.	LOM 110122	Work Boots-P. Nunez	200.00
529859	12/06/2022	Urban Feet Inc.	LOM 110122	Park-Storm Cover Jacket	82.11
529859	12/06/2022	Urban Feet Inc.	LOM 110122	Park-Lined Bomber Lime-Jacket	100.73
529859	12/06/2022	Urban Feet Inc.	LOM 110122	Work Boots-Chris Moya	191.61
529859	12/06/2022	Urban Feet Inc.	LOM 110122	Water-Jacket & Rainwear	194.89
				<b>Vendor 6878 - Urban Feet Inc. Total:</b>	<b>769.34</b>
<b>Vendor: 4050 - Vantagepoint Transfer Agents</b>					
10754	11/17/2022	Vantagepoint Transfer Agents	111822	Emp Def/Comp-P/Date 11/18/22	12,000.10
10754	11/17/2022	Vantagepoint Transfer Agents	111822	Emp Def/Comp-P/Date 11/18/22	269.44
10754	11/17/2022	Vantagepoint Transfer Agents	111822	Emp Def/Comp-P/Date 11/18/22	284.15
10754	11/17/2022	Vantagepoint Transfer Agents	111822	Emp Def/Comp-P/Date 11/18/22	23.09
10754	11/17/2022	Vantagepoint Transfer Agents	111822	Emp Def/Comp-P/Date 11/18/22	145.31
10754	11/17/2022	Vantagepoint Transfer Agents	111822	Emp Def/Comp-P/Date 11/18/22	152.50
10754	11/17/2022	Vantagepoint Transfer Agents	111822	Emp Def/Comp-P/Date 11/18/22	159.62
10754	11/17/2022	Vantagepoint Transfer Agents	111822	Emp Def/Comp-P/Date 11/18/22	149.17
10754	11/17/2022	Vantagepoint Transfer Agents	111822	Emp Def/Comp-P/Date 11/18/22	478.93
10754	11/17/2022	Vantagepoint Transfer Agents	111822	Emp Def/Comp-P/Date 11/18/22	197.15
10754	11/17/2022	Vantagepoint Transfer Agents	111822	Emp Def/Comp-P/Date 11/18/22	145.04
10754	11/17/2022	Vantagepoint Transfer Agents	111822	Emp Def/Comp-P/Date 11/18/22	248.62
10754	11/17/2022	Vantagepoint Transfer Agents	111822	Emp Def/Comp-P/Date 11/18/22	47.84
10754	11/17/2022	Vantagepoint Transfer Agents	111822	Emp Def/Comp-P/Date 11/18/22	9.78
10754	11/17/2022	Vantagepoint Transfer Agents	111822	Emp Def/Comp-P/Date 11/18/22	0.12
10754	11/17/2022	Vantagepoint Transfer Agents	111822	Emp Def/Comp-P/Date 11/18/22	58.60
10754	11/17/2022	Vantagepoint Transfer Agents	111822	Emp Def/Comp-P/Date 11/18/22	93.53
10754	11/17/2022	Vantagepoint Transfer Agents	111822	Emp Def/Comp-P/Date 11/18/22	145.31

Warrant Register

Payment Dates: 11/16/2022 - 12/6/2022

Payment Number	Payment Date	Vendor Name	Payable Number	Description (Item)	Amount
10754	11/17/2022	Vantagepoint Transfer Agents	111822	Emp Def/Comp-P/Date 11/18/22	901.21
				<b>Vendor 4050 - Vantagepoint Transfer Agents</b>	<b>Total: 15,509.51</b>

**Vendor: 6477 - Verizon Wireless Government Mkts**

529860	12/06/2022	Verizon Wireless Government ...	9920623297	Parking	19.85
529860	12/06/2022	Verizon Wireless Government ...	9920623297	Facilities	70.15
529860	12/06/2022	Verizon Wireless Government ...	9920623297	Recreation	160.47
529860	12/06/2022	Verizon Wireless Government ...	9920623297	PK	47.57
529860	12/06/2022	Verizon Wireless Government ...	9920623297	PW	92.72
529860	12/06/2022	Verizon Wireless Government ...	9920623297	Water	219.02
529860	12/06/2022	Verizon Wireless Government ...	9920623297-1	Conde Enforcement	174.67
529860	12/06/2022	Verizon Wireless Government ...	9920623297-1	Management Assistant 50%	22.58
529860	12/06/2022	Verizon Wireless Government ...	9920623297-2	City Council	99.23
529860	12/06/2022	Verizon Wireless Government ...	9920623297-2	City Manager & Management A...	72.20
529860	12/06/2022	Verizon Wireless Government ...	9920623297-2	Emergency 2 Mifi	39.68

**Vendor 6477 - Verizon Wireless Government Mkts Total: 1,018.14**

**Vendor: 4130 - Vision Service Plan (CA)**

529775	11/18/2022	Vision Service Plan (CA)	Nov 22	Emp Vision Ins. November 22	-22.95
529775	11/18/2022	Vision Service Plan (CA)	November 22	Emp Vision Ins. November 22	22.95
529775	11/18/2022	Vision Service Plan (CA)	November 22	Emp Vision Ins. November 22	568.78
529775	11/18/2022	Vision Service Plan (CA)	November 22	Emp Vision Ins. November 22	42.46
529775	11/18/2022	Vision Service Plan (CA)	November 22	Emp Vision Ins. November 22	33.27
529775	11/18/2022	Vision Service Plan (CA)	November 22	Emp Vision Ins. November 22	42.41
529775	11/18/2022	Vision Service Plan (CA)	November 22	Emp Vision Ins. November 22	45.61
529775	11/18/2022	Vision Service Plan (CA)	November 22	Emp Vision Ins. November 22	20.67
529775	11/18/2022	Vision Service Plan (CA)	November 22	Emp Vision Ins. November 22	102.46
529775	11/18/2022	Vision Service Plan (CA)	November 22	Emp Vision Ins. November 22	43.61
529775	11/18/2022	Vision Service Plan (CA)	November 22	Emp Vision Ins. November 22	63.05
529775	11/18/2022	Vision Service Plan (CA)	November 22	Emp Vision Ins. November 22	34.45
529775	11/18/2022	Vision Service Plan (CA)	November 22	Emp Vision Ins. November 22	5.28
529775	11/18/2022	Vision Service Plan (CA)	November 22	Emp Vision Ins. November 22	2.30
529775	11/18/2022	Vision Service Plan (CA)	November 22	Emp Vision Ins. November 22	3.44
529775	11/18/2022	Vision Service Plan (CA)	November 22	Emp Vision Ins. November 22	7.34
529775	11/18/2022	Vision Service Plan (CA)	November 22	Emp Vision Ins. November 22	37.09
529775	11/18/2022	Vision Service Plan (CA)	November 22	Emp Vision Ins. November 22	142.42

**Vendor 4130 - Vision Service Plan (CA) Total: 1,194.64**

**Vendor: 7063 - Westfield Electric**

529861	12/06/2022	Westfield Electric	2994	Run 1" Conduit from 2nd Floor ...	840.00
529861	12/06/2022	Westfield Electric	2994	Alflex & Flex Strap	892.50
529861	12/06/2022	Westfield Electric	2995	Replace Camera Outlet Boxes-L...	1,050.00
529861	12/06/2022	Westfield Electric	2995	Camera Outlet Boxes, Alflex & Fl...	825.45
529861	12/06/2022	Westfield Electric	2996	1" Alflex & 3/4" Alflex	1,218.00
529861	12/06/2022	Westfield Electric	2996	Install Low Voltage Cable Outlet...	735.00
529861	12/06/2022	Westfield Electric	2997	EMT Conduit & Alflex	1,196.49
529861	12/06/2022	Westfield Electric	2997	Install Main Feed Large Conduit...	630.00
529861	12/06/2022	Westfield Electric	2998	Cable & 2 Poles Bolt on Circuit B..	528.50
529861	12/06/2022	Westfield Electric	2998	Outlets & Supply Power to Pop ...	1,470.00
529861	12/06/2022	Westfield Electric	2999	Additional Conduit at Council S...	1,470.00
529861	12/06/2022	Westfield Electric	2999	1/4" Alflex	246.00
529861	12/06/2022	Westfield Electric	3002	Wiremold and Covers	525.00
529861	12/06/2022	Westfield Electric	3002	Furnish and Install Wiremold Ra...	1,680.00
529861	12/06/2022	Westfield Electric	3003	Install Wood Backing for TV & R...	1,680.00
529861	12/06/2022	Westfield Electric	3003	Install Wood Backing for TV & R...	245.00
529861	12/06/2022	Westfield Electric	3004	Plug Outlets & Raised Cover for ...	549.75
529861	12/06/2022	Westfield Electric	3004	Add Plug Outlets at Each Dias S...	1,995.00
529861	12/06/2022	Westfield Electric	3005	Interconnect Conduit for Low V...	1,330.27
529861	12/06/2022	Westfield Electric	3005	Interconnect Conduit for Low V...	1,890.00
529861	12/06/2022	Westfield Electric	3006	CAT 6 Cables	1,200.00
529861	12/06/2022	Westfield Electric	3006	Run CAT 6 Cables-Labor	1,890.00
529861	12/06/2022	Westfield Electric	3010	Add Pigtail Cords to Each Pop U...	124.24

Warrant Register

Payment Dates: 11/16/2022 - 12/6/2022

Payment Number	Payment Date	Vendor Name	Payable Number	Description (Item)	Amount
529861	12/06/2022	Westfield Electric	3010	Add Pigtail Cords-Labor	1,890.00
529861	12/06/2022	Westfield Electric	3018	Grommets for Monitor Cables	167.50
529861	12/06/2022	Westfield Electric	3018	Install Grommets for Monitor C...	1,680.00
529861	12/06/2022	Westfield Electric	3019	Gang Low Voltage	255.05
529861	12/06/2022	Westfield Electric	3019	Gang Low Voltage-Labor	1,995.00
529861	12/06/2022	Westfield Electric	3020	Install Plug Outlets-Labor	630.00
529861	12/06/2022	Westfield Electric	3020	Install Plug Outlets	23.62
529861	12/06/2022	Westfield Electric	3021	Replace LED Flood Lights-Labor	630.00
529861	12/06/2022	Westfield Electric	3021	Replace LED Flood Lights	619.00
529861	12/06/2022	Westfield Electric	3022	New LED Flood Lights-Labor	630.00
529861	12/06/2022	Westfield Electric	3022	New LED Flood Lights	600.75
529861	12/06/2022	Westfield Electric	3023	Replace Fluorescent Lights	291.00
529861	12/06/2022	Westfield Electric	3023	Replace Fluorescent Lights-Labor	315.00
529861	12/06/2022	Westfield Electric	3025	Replace Timeclock-Labor	210.00
				<b>Vendor 7063 - Westfield Electric</b>	<b>Total: 34,148.12</b>
<b>Vendor: 12211 - Willdan Financial Services</b>					
529863	12/06/2022	Willdan Financial Services	010-52296	Consulting Services-Parks & Se...	1,290.00
529863	12/06/2022	Willdan Financial Services	010-53021	Consulting Services-Water Rate ...	700.00
				<b>Vendor 12211 - Willdan Financial Services Total:</b>	<b>1,990.00</b>
<b>Vendor: 3666 - Yamada Company Inc.</b>					
529864	12/06/2022	Yamada Company Inc.	82549	Commercial Blower	440.98
529864	12/06/2022	Yamada Company Inc.	82549	Echo Blower W/Tube	461.27
				<b>Vendor 3666 - Yamada Company Inc.</b>	<b>Total: 902.25</b>
<b>Vendor: 4515 - Yvette Sansbury</b>					
529865	12/06/2022	Yvette Sansbury	111722	Wellness Reimbursement	150.00
				<b>Vendor 4515 - Yvette Sansbury Total:</b>	<b>150.00</b>
				<b>Grand Total:</b>	<b>929,348.85</b>

## Report Summary

## Fund Summary

Fund	Payment Amount
100 - General Fund	595,729.77
205 - State Gas Tax	12,859.75
211 - Measure W	6,094.25
215 - Community Development Block Grant	15,712.05
220 - Proposition A Local Return	8,314.71
235 - South Coast AQMD	1,250.00
245 - Landscape Maintenance District #1	318.97
255 - Park Athletic	3,982.02
311 - Street Improvement	2,673.96
510 - Water Operations	34,389.75
520 - Water Capital	248,023.62
<b>Grand Total:</b>	<b>929,348.85</b>

## Account Summary

Account Number	Account Name	Payment Amount
100-000-2295.000	Military Banner Program	2,293.20
100-000-2424.000	Management Trust	1,500.00
100-000-2508.000	Garnishment	809.21
100-000-2515.000	Health Insurance	22.95
100-000-2520.000	Credit Union	1,305.00
100-000-2524.000	Other Employee Deductio...	107.40
100-000-2535.000	Accident Insurance	1,748.22
100-000-2545.000	Vision Insurance	568.78
100-000-2550.000	Federal Withholding	18,295.00
100-000-2555.000	State Withholding	6,269.98
100-000-2560.000	Deferred Compensation	12,000.10
100-000-2563.000	Flex 125 Reimbursement	1,053.47
100-000-4465.000	Animal Care and Control	-550.00
100-000-4510.000	Park Rentals	555.00
100-110-5207.000	Medicare	9.55
100-110-5415.000	Communications	99.23
100-110-5430.000	Conferences and Meetings	506.09
100-120-5305.000	Legal Services	12,912.96
100-125-5205.000	Health Insurance	1,462.14
100-125-5207.000	Medicare	231.47
100-125-5345.000	Contractual Services	4,290.00
100-125-5415.000	Communications	72.20
100-125-5435.000	Training and Education	375.00
100-125-5755.000	Special Department Suppl...	2,050.58
100-130-5205.000	Health Insurance	410.66
100-130-5207.000	Medicare	94.44
100-130-5505.000	Office Supplies and Expen...	545.54
100-130-5710.000	Equipment Maintenance	282.31
100-210-5205.000	Health Insurance	679.94
100-210-5207.000	Medicare	112.63
100-210-5710.000	Equipment Maintenance	22,589.58
100-230-5205.000	Health Insurance	172.59
100-230-5206.000	Health Insurance Retirees	35,000.00
100-230-5207.000	Medicare	27.72
100-230-5340.000	Professional Services	2,868.97
100-230-5345.000	Contractual Services	307.00
100-230-5755.000	Special Department Suppl...	450.00
100-330-5320.000	Sheriff Contract	282,614.15
100-330-5321.000	Core Deputy	17,604.75
100-330-5323.000	Liability Trust Fund	33,024.08
100-333-5340.139	Professional Services	2,180.00
100-333-5520.139	Supplies	83.77

## Account Summary

Account Number	Account Name	Payment Amount
100-333-5755.000	Special Department Suppl...	1,775.06
100-335-5205.000	Health Insurance	30.69
100-335-5207.000	Medicare	61.15
100-335-5345.000	Contractual Services	5,338.80
100-335-5505.000	Office Supplies and Expen...	19.85
100-335-5710.000	Equipment Maintenance	52.63
100-335-5720.000	Fuel	213.39
100-336-5325.000	Animal Care and Control	4,312.01
100-410-5205.000	Health Insurance	194.11
100-410-5207.000	Medicare	162.77
100-410-5345.000	Contractual Services	900.00
100-410-5415.000	Communications	197.25
100-410-5505.000	Office Supplies and Expen...	708.31
100-410-5755.000	Special Department Suppl...	55.57
100-430-5416.000	Economic Development I...	41,327.55
100-440-5345.000	Contractual Services	32,654.87
100-440-5415.000	Communications	1,515.33
100-440-5525.000	Equipment Under \$5k	2,306.85
100-605-5205.000	Health Insurance	454.21
100-605-5207.000	Medicare	114.33
100-605-5345.000	Contractual Services	5,823.77
100-610-5205.000	Health Insurance	359.68
100-610-5207.000	Medicare	107.38
100-710-5205.000	Health Insurance	751.38
100-710-5207.000	Medicare	107.42
100-710-5340.000	Professional Services	656.88
100-710-5405.000	Utilities	4,975.98
100-710-5415.000	Communications	70.15
100-710-5420.000	Mileage Reimbursement	45.06
100-710-5510.000	Small Tools	658.80
100-710-5515.000	Uniform Expense	558.38
100-710-5705.000	General Maintenance	8,593.24
100-710-5720.000	Fuel	76.00
100-730-5205.000	Health Insurance	379.48
100-730-5207.000	Medicare	233.78
100-730-5345.000	Contractual Services	1,710.60
100-730-5415.000	Communications	160.47
100-730-5420.000	Mileage Reimbursement	73.75
100-730-5755.000	Special Department Suppl...	105.81
100-735-5207.000	Medicare	18.31
100-735-5345.000	Contractual Services	300.00
100-735-5460.000	Insurance - Liability and V...	1,246.00
100-735-5755.000	Special Department Suppl...	698.49
100-740-5205.000	Health Insurance	575.02
100-740-5207.000	Medicare	104.84
100-740-5405.000	Utilities	2,233.72
100-740-5415.000	Communications	47.57
100-740-5510.000	Small Tools	198.98
100-740-5515.000	Uniform Expense	561.47
100-740-5705.000	General Maintenance	2,216.36
100-740-5710.000	Equipment Maintenance	535.16
100-740-5720.000	Fuel	1,345.89
100-750-5207.000	Medicare	19.28
100-750-5345.000	Contractual Services	261.74
100-750-5405.000	Utilities	213.03
100-750-5415.000	Communications	23.43
100-750-5505.000	Office Supplies and Expen...	252.08
205-610-5205.000	Health Insurance	515.34

**Account Summary**

<b>Account Number</b>	<b>Account Name</b>	<b>Payment Amount</b>
205-610-5207.000	Medicare	88.20
205-610-5335.000	Maintenance & License A...	418.88
205-610-5346.000	Street Sweeping Contract	6,484.90
205-610-5405.000	Utilities	946.23
205-610-5415.000	Communications	92.72
205-610-5510.000	Small Tools	174.89
205-610-5605.000	Rents and Leases	131.08
205-610-5705.000	General Maintenance	482.23
205-610-5710.000	Equipment Maintenance	150.23
205-610-5720.000	Fuel	1,683.01
205-620-5705.000	General Maintenance	1,550.71
205-620-5710.000	Equipment Maintenance	141.33
211-347-5340.000	Professional Services	4,330.25
211-347-5755.000	Special Department Suppl...	1,764.00
215-540-5845.000	CDBG Grant Construction/...	15,000.00
215-550-5345.000	Contractual Services	712.05
220-000-4705.000	Dial-A-Ride Fares	20.00
220-340-5205.000	Health Insurance	75.81
220-340-5207.000	Medicare	22.45
220-340-5345.000	Contractual Services	8,196.45
235-350-5345.000	Contractual Services	1,250.00
245-720-5755.000	Special Department Suppl...	318.97
255-760-5205.000	Health Insurance	16.40
255-760-5207.000	Medicare	4.12
255-760-5506.000	Sport Supplies	3,961.50
311-810-5806.380	Sidewalk Improvement Pr...	2,673.96
510-110-5207.000	Medicare	1.15
510-125-5205.000	Health Insurance	218.88
510-125-5207.000	Medicare	55.33
510-130-5205.000	Health Insurance	86.82
510-130-5207.000	Medicare	21.29
510-220-5205.000	Health Insurance	509.12
510-220-5207.000	Medicare	117.66
510-220-5710.000	Equipment Maintenance -...	22,589.56
510-230-5205.000	Health Insurance	172.59
510-230-5207.000	Medicare	28.20
510-230-5340.000	Professional Services	2,322.97
510-440-5415.000	Communications	1,033.65
510-630-5205.000	Health Insurance	2,421.55
510-630-5207.000	Medicare	461.92
510-630-5335.000	Maintenance & License A...	-658.50
510-630-5405.000	Utilities	96.40
510-630-5415.000	Communications	264.24
510-630-5435.000	Training and Education	356.25
510-630-5443.000	Water Production Supply -...	789.33
510-630-5515.000	Uniform Expense	349.24
510-630-5705.000	General Maintenance	1,642.63
510-630-5720.000	Fuel	1,509.47
520-840-5340.347	Water Rate Study	700.00
520-840-5821.357	246th-247th-247th Pl - W...	2,316.10
520-840-5821.365	CWPF Upgrades Project	245,007.52
	<b>Grand Total:</b>	<b>929,348.85</b>

**Project Account Summary**

<b>Project Account Key</b>	<b>Payment Amount</b>
**None**	678,673.31
2020 Water Rate Study	700.00
246th St., 247th Pl., 247th St.-Western	2,316.10

**Project Account Summary**

<b>Project Account Key</b>	<b>Payment Amount</b>
Cypress Water Production	245,007.52
Sidewalk Improvement Program	<u>2,651.92</u>
<b>Grand Total:</b>	<b>929,348.85</b>





## CITY OF LOMITA CITY COUNCIL REPORT

**TO:** City Council **Item No. 8d**

**FROM:** Ryan Smoot, City Manager

**PREPARED BY:** Kathleen Horn Gregory, City Clerk

**MEETING DATE:** December 6, 2022

**SUBJECT:** Professional Services Agreement with Administrative Services Co-Op for the Dial-A-Ride Program (DAR)

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### **RECOMMENDATION**

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

### **BACKGROUND**

The City of Lomita currently provides Dial-a-Ride (DAR) services to senior and disabled citizens. Originally the City of Lomita entered into an agreement with South Bay Yellow Cab, which is now Administrative Services Co-Op (ASC) back in 1977. The agreement with ASC was renewed in 2012 for a three-year term with the option for renewal for an additional two one (1) year terms. In December of 2017, the City entered a contract with ASC for a three-year term with an option for two (2), one (1) year renewals. The City exercised all options, and the current contract with ASC expires on December 19, 2022.

#### **Program Funding**

The DAR program provides paratransit program service subsidized entirely through the Los Angeles County Metropolitan Transportation Authority (MTA) funds. The program provides taxicab rides for eligible Lomita residents who are either seniors (aged 65 or older) or disabled persons. Regardless of the pickup location or the destination location (within the specified service are), each ride costs participants one (\$1) dollar. A round trip costs participants two (\$2) dollars. Participants can simply pay to their account in advance up to a total of 40 trips per month. If not all 40 trips are used in the month, the money is carried over to the next month. The City funds the discounted fares using its allocations of MTA Prop A funds. The one (\$1) dollar fee has not increased for several years, which has been beneficial for the residents/participants.

**Lomita Service Area and Satellite Points**

Often times the destination of riders is a medical appointment, or some other necessary function in which the transportation is safely provided and available 24 hours a day. Should a participant' pickup or destination location be outside the service area or an approved satellite point of the program, the participant is expected to pay the flag drop and standard rate for service as listed.

	<b>Old Rate</b>	<b>New Rate</b>
Flag Drop	\$2.85 (first 1/9 mile)	\$3.10 (first 1/9 mile)
Each additional mile	\$2.70 (\$0.30 each additional 1/9 <sup>th</sup> mile)	\$2.97 (\$0.33 each additional 1/9 <sup>th</sup> mile)
Wait Time (Per Hour)	\$29.19 (\$0.30 each 37 seconds)	\$32.11 (\$0.33 each 37 seconds)

All ride credits will not exceed the value of \$40.00 per ride.

The City is currently exploring ways to improve services to our residents through expanded or amended services, expanded service areas, or alternative methods of transportation that may be available. In the meantime, it is recommended that the City Council approve the one year agreement with ASC to allow the existing services to continue to be available for residents.

**OPTIONS:**

1. Authorize the City Manager to execute a 1-year agreement with Administrative Services Co-Op (ASC).
2. Provide alternative direction.

**FISCAL IMPACT**

No fiscal impact to the general fund. The funding subsidy is an eligible expense for this program using either Prop A or Prop C funds in which typical annual expenditures are approximately \$270,000 including staff time and all related services for the program. The City's existing annual allocations of MTA funds are more than sufficient to cover these costs.

**ATTACHMENTS**

1. Contract for Professional Services (including Exhibits A-C)

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, City Clerk



**CONTRACT FOR PROFESSIONAL SERVICES  
BETWEEN  
THE CITY OF LOMITA AND ASCo-Op**

This AGREEMENT is entered into this 6<sup>th</sup> day of December 2022, by and between the CITY OF LOMITA, a general law city and municipal corporation (“CITY”) and Administrative Services Co-Op, (ASC) (“CONTRACTOR”).

**RECITALS**

- A. CITY does not have the personnel able and/or available to perform the services required under this agreement.
- B. Therefore, CITY desires to contract out for services for the CITY’s Dial-A-Ride Program, (“DAR”).
- C. CONTRACTOR warrants to CITY that it has the qualifications, experience and facilities to perform properly and timely the services under this Agreement.
- D. CITY desires to contract with CONTRACTOR to perform the services as described in **Exhibit A** of this Agreement.

**NOW, THEREFORE**, based on the foregoing recitals, CITY and CONTRACTOR agree as follows:

**1. CONSIDERATION AND COMPENSATION.**

- A. As partial consideration, CONTRACTOR agrees to perform the work listed in the SCOPE OF SERVICES, attached as **Exhibit A**;
- B. As additional consideration, CONTRACTOR and CITY agree to abide by the terms and conditions contained in this Agreement;
- C. As additional consideration, CITY agrees to pay CONTRACTOR in accordance with the COMPENSATION SCHEDULE attached as **Exhibit B**.
- D. As additional consideration, CITY and CONTRACTOR agree to the MAP OF SERVICE AREA and DEFINITION OF SATELLITE POINTS attached as **Exhibit C**;
- E. No additional compensation shall be paid for any other expenses incurred, unless first approved by the City Manager or his designee.

F. Provided the CONTRACTOR is not in default under the terms of this Agreement, CONTRACTOR shall be paid by the CITY in accordance with the compensation schedule attached as EXHIBIT B. The CITY shall pay the CONTRACTOR all uncontested amounts set forth in the CONTRACTOR's bill within 30 days after it is received.

2. **SCOPE OF SERVICES.**

A. CONTRACTOR will perform the services and activities set forth in the SCOPE OF SERVICES attached hereto as **Exhibit A** and incorporated herein by this reference. If any part of **Exhibit A** is inconsistent with the terms of this Agreement, the terms of this Agreement shall control.

B. Except as herein otherwise expressly specified to be furnished by CITY, CONTRACTOR will, in a professional manner, furnish all of the labor, technical, administrative, professional and other personnel, all supplies and materials, equipment, printing, vehicles, transportation, office space, and facilities necessary or proper to perform and complete the work and provide the professional services required of CONTRACTOR by this Agreement.

3. **PAYMENTS.** For CITY to pay CONTRACTOR as specified by this Agreement, CONTRACTOR must submit an invoice to CITY which lists the reimbursable costs and specific tasks performed in accordance with the procedures set forth in EXHIBIT A and EXHIBIT B.

4. **TIME OF PERFORMANCE.** The services of CONTRACTOR are to commence upon receipt of a notice to proceed from CITY and shall continue until all authorized work is completed to CITY's reasonable satisfaction, in accordance with the schedule incorporated in "**Exhibit A,**" unless extended in writing by CITY.

5. **FAMILIARITY WITH WORK.** By executing this Agreement, CONTRACTOR represents that CONTRACTOR has (a) thoroughly investigated and considered the scope of services to be performed; (b) carefully considered how the services should be performed; and (c) understands the facilities, difficulties, and restrictions attending performance of the services under this Agreement.

6. **KEY PERSONNEL.** CONTRACTOR's key person assigned to perform work under this Agreement is City Manager's Department representative. CONTRACTOR shall not assign another person to be in charge of the work contemplated by this AGREEMENT without the prior written authorization of the CITY. The City Manager or his designee is designated as the "City Representative" authorized to act in its behalf with respect to the work and services specified in this Agreement and to make all decisions in connection with this AGREEMENT. Whenever approval, directions, or other actions are required by CITY under this AGREEMENT, those actions will be taken by the City Representative, unless otherwise stated. The CITY's City Manager has the right to designate another City Representative at any time, by providing notice to the CONTRACTOR.

7. **TERM OF AGREEMENT.** The term of this Agreement shall commence upon execution by both parties and shall expire on December 31, 2023, unless earlier termination occurs under Section 11 of this Agreement or extended in writing in advance by both parties.
8. **CHANGES.** CITY may order changes in the services within the general scope of this Agreement, consisting of additions, deletions, or other revisions, and the contract sum and the contract time will be adjusted accordingly. All such changes must be authorized in writing, executed by CONTRACTOR and CITY. The cost or credit to CITY resulting from changes in the services will be determined in accordance with written agreement between the parties.
9. **TAXPAYER IDENTIFICATION NUMBER.** CONTRACTOR will provide CITY with a Taxpayer Identification Number.
10. **BUSINESS LICENSE.** CONTRACTOR must obtain a CITY-issued business license prior to the start of work under this AGREEMENT, unless CONTRACTOR is qualified for an exemption. The business license fee per each automobile for hire annually is one hundred and thirty-four dollars (\$134.00). (See Lomita Municipal Code Section 6-5.03.18 (Transporting passengers by taxicab, auto bus, motor bus, automobile for hire, sightseeing bus or other vehicle).)
11. **PERMITS AND LICENSES.** CONTRACTOR will obtain and maintain during the term of this Agreement all permits, licenses, and certificates that may be required by local, state and federal laws in connection with the performance of services under this Agreement, including a business license as specified in Title VI, Chapter 2 of the Lomita Municipal Code.
12. **LAWS AND REGULATIONS; EMPLOYEE/LABOR CERTIFICATION.** CONTRACTOR shall keep itself fully informed of and in compliance with all local, state and federal laws, rules and regulations in any manner affecting the performance of the Project or the Services, including all Cal/OSHA requirements, and shall give all notices required by law. CONTRACTOR shall be liable for all violations of such laws and regulations in connection with the Services and this Agreement. All violations of such laws and regulations shall be grounds for CITY to terminate the Agreement for cause
13. **TERMINATION.**
  - A. Except as otherwise provided, CITY may terminate this Agreement at any time with or without cause. Notice of termination shall be in writing.
  - B. CONTRACTOR may terminate this Agreement. Notice will be in writing at least 30 days before the effective termination date.
  - C. In the event of such termination, CONTRACTOR shall cease services as of the date of termination, all finished or unfinished documents, data, drawings, maps, and other materials prepared by CONTRACTOR shall, at CITY's option, become

CITY's property, and CONTRACTOR will receive just and equitable compensation for any work satisfactorily completed up to the effective date of notice of termination.

D. Should the Agreement be terminated pursuant to this Section, CITY may procure on its own terms services similar to those terminated.

**14. INDEMNIFICATION.**

A. CONTRACTOR shall indemnify, defend with counsel approved by CITY, and hold harmless CITY, its officers, officials, employees and volunteers from and against all liability, loss, damage, expense, cost (including without limitation reasonable attorneys fees, expert fees and all other costs and fees of litigation) of every nature arising out of or in connection with CONTRACTOR's performance of work hereunder or its failure to comply with any of its obligations contained in this AGREEMENT, regardless of CITY'S passive negligence, but excepting such loss or damage which is caused by the sole active negligence or willful misconduct of CITY. Should CITY in its sole discretion find CONTRACTOR'S legal counsel unacceptable, then CONTRACTOR shall reimburse CITY its costs of defense, including without limitation reasonable attorneys fees, expert fees and all other costs and fees of litigation. CONTRACTOR shall promptly pay any final judgment rendered against CITY (and its officers, officials, employees and volunteers) covered by this indemnity obligation. It is expressly understood and agreed that the foregoing provisions are intended to be as broad and inclusive as is permitted by the law of the State of California and will survive termination of this Agreement.

B. The requirements as to the types and limits of insurance coverage to be maintained by CONTRACTOR as required by Section 17, and any approval of said insurance by CITY, are not intended to and will not in any manner limit or qualify the liabilities and obligations otherwise assumed by CONTRACTOR pursuant to this Agreement, including, without limitation, to the provisions concerning indemnification.

**15. ASSIGNABILITY.** This Agreement is for CONTRACTOR's professional services. CONTRACTOR's attempts to assign the benefits or burdens of this Agreement without CITY's written approval are prohibited and will be null and void.

**16. INDEPENDENT CONTRACTOR.** CITY and CONTRACTOR agree that CONTRACTOR will act as an independent contractor and will have control of all work and the manner in which is it performed. CONTRACTOR will be free to contract for similar service to be performed for other employers while under contract with CITY. CONTRACTOR is not an agent or employee of CITY and is not entitled to participate in any pension plan, insurance, bonus or similar benefits CITY provides for its employees. Any provision in this Agreement that may appear to give CITY the right to direct CONTRACTOR as to the details of doing the work or to exercise a measure of control over the work means that CONTRACTOR will follow the direction of the CITY as to end results of the work only.

**17. AUDIT OF RECORDS.**

- A. CONTRACTOR agrees that CITY, or designee, has the right to review, obtain, and copy all records pertaining to the performance of this Agreement. CONTRACTOR agrees to provide CITY, or designee, with any relevant information requested and will permit CITY, or designee, access to its premises, upon reasonable notice, during normal business hours for the purpose of interviewing employees and inspecting and copying such books, records, accounts, and other material that may be relevant to a matter under investigation for the purpose of determining compliance with this Agreement. CONTRACTOR further agrees to maintain such records for a period of three (3) years following final payment under this Agreement.
- B. CONTRACTOR will keep all books, records, accounts and documents pertaining to this Agreement separate from other activities unrelated to this Agreement.

- 18. CORRECTIVE MEASURES.** CONTRACTOR will promptly implement any corrective measures required by CITY regarding the requirements and obligations of this Agreement. CONTRACTOR will be given a reasonable amount of time as determined by CITY to implement said corrective measures. Failure of CONTRACTOR to implement required corrective measures shall result in immediate termination of this Agreement.

**19. INSURANCE REQUIREMENTS.**

- A. CONTRACTOR, at CONTRACTOR's own cost and expense, shall procure and maintain, for the duration of the contract, the following insurance policies:
1. Workers Compensation Insurance as required by law. CONTRACTOR shall require all subcontractors similarly to provide such compensation insurance for their respective employees. Any notice of cancellation or non-renewal of all Workers' Compensation policies must be received by CITY at least thirty (30) days prior to such change. The insurer shall agree to waive all rights of subrogation against CITY, its officers, agents, employees, and volunteers for losses arising from work performed by CONTRACTOR for CITY.
  2. General Liability Coverage. CONTRACTOR shall maintain commercial general liability insurance in an amount of not less than one million dollars (\$1,000,000) per occurrence for bodily injury, personal injury, and property damage. If a commercial general liability insurance form or other form with a general aggregate limit is used, either the general aggregate limit shall apply separately to the work to be performed under this Agreement or the general aggregate limit shall be at least twice the required occurrence limit.
  3. Automobile Liability Coverage. CONTRACTOR shall maintain automobile liability insurance covering bodily injury and property damage for all



activities of CONTRACTOR arising out of or in connection with the work to be performed under this Agreement, including coverage for owned, hired, and non-owned vehicles, in an amount of not less than one million dollars (\$1,000,000) combined single limit for each occurrence.

4. Professional Liability Coverage. CONTRACTOR shall maintain professional errors and omissions liability insurance for protection against claims alleging negligent acts, errors, or omissions which may arise from CONTRACTOR'S operations under this Agreement, whether such operations be by CONTRACTOR or by its employees, subcontractors, or subcontractors. The amount of this insurance shall not be less than one million dollars (\$1,000,000) on a claims-made annual aggregate basis, or a combined single-limit-per-occurrence basis. When coverage is provided on a "claims made basis," CONTRACTOR will continue to renew the insurance for a period of three (3) years after this Agreement expires or is terminated. Such insurance will have the same coverage and limits as the policy that was in effect during the term of this Agreement and will cover CONTRACTOR for all claims made by CITY arising out of any errors or omissions of CONTRACTOR, or its officers, employees or agents during the time this Agreement was in effect.
- B. Endorsements. Each general liability, automobile liability and professional liability insurance policy shall be issued by a financially responsible insurance company or companies admitted and authorized to do business in the State of California, or which is approved in writing by CITY, and shall be endorsed as follows. CONTRACTOR also agrees to require all contractors, and subcontractors to do likewise.
1. "The CITY, its elected or appointed officers, officials, employees, agents, and volunteers are to be covered as additional insureds with respect to liability arising out of work performed by or on behalf of the CONTRACTOR, including materials, parts, or equipment furnished in connection with such work or operations."
  2. This policy shall be considered primary insurance as respects CITY, its elected or appointed officers, officials, employees, agents, and volunteers. Any insurance maintained by CITY, including any self-insured retention CITY may have, shall be considered excess insurance only and shall not contribute with this policy.
  3. This insurance shall act for each insured and additional insured as though a separate policy had been written for each, except with respect to the limits of liability of the insuring company.
  4. The insurer waives all rights of subrogation against CITY, its elected or appointed officers, officials, employees, or agents.
  5. Any failure to comply with reporting provisions of the policies shall not affect

coverage provided to CITY, its elected or appointed officers, officials, employees, agents, or volunteers.

6. The insurance provided by this policy shall not be suspended, voided, canceled, or reduced in coverage or in limits except after thirty (30) days' written notice has been received by CITY.
  - C. CONTRACTOR agrees to provide immediate notice to CITY of any claim or loss against Contractor arising out of the work performed under this agreement. CITY assumes no obligation or liability by such notice but has the right (but not the duty) to monitor the handling of any such claim or claims if they are likely to involve CITY.
  - D. Any deductibles or self-insured retentions must be declared to and approved by CITY. At CITY's option, CONTRACTOR shall demonstrate financial capability for payment of such deductibles or self-insured retentions.
  - E. CONTRACTOR shall provide certificates of insurance with original endorsements to CITY as evidence of the insurance coverage required herein. Certificates of such insurance shall be filed with CITY on or before commencement of performance of this Agreement. Current certification of insurance shall be kept on file with CITY at all times during the term of this Agreement.
  - F. Failure on the part of CONTRACTOR to procure or maintain required insurance shall constitute a material breach of contract under which CITY may terminate this Agreement pursuant to Section 11 above.
  - G. The commercial general and automobile liability policies required by this Agreement shall allow CITY, as additional insured, to satisfy the self-insured retention ("SIR") and/or deductible of the policy in lieu of the CONTRACTOR (as the named insured) should CONTRACTOR fail to pay the SIR or deductible requirements. The amount of the SIR or deductible shall be subject to the approval of the City Attorney and the Finance Director. CONTRACTOR understands and agrees that satisfaction of this requirement is an express condition precedent to the effectiveness of this Agreement. Failure by CONTRACTOR as primary insured to pay its SIR or deductible constitutes a material breach of this Agreement. Should CITY pay the SIR or deductible on CONTRACTOR'S behalf upon CONTRACTOR'S failure or refusal to do so in order to secure defense and indemnification as an additional insured under the policy, CITY may include such amounts as damages in any action against Contractor for breach of this Agreement in addition to any other damages incurred by CITY due to the breach.
20. **USE OF OTHER CONTRACTORS.** CONTRACTOR must obtain CITY's prior written approval to use any Contractors while performing any portion of this Agreement. Such approval must include approval of the proposed Contractor and the terms of compensation.

21. **FINAL PAYMENT ACCEPTANCE CONSTITUTES RELEASE.** The acceptance by the CONTRACTOR of the final payment made under this Agreement shall operate as and be a release of CITY from all claims and liabilities for compensation to the CONTRACTOR for anything done, furnished or relating to the CONTRACTOR'S work or services. Acceptance of payment shall be any negotiation of CITY'S check or the failure to make a written extra compensation claim within ten (10) calendar days of the receipt of that check. However, approval or payment by CITY shall not constitute, nor be deemed, a release of the responsibility and liability of CONTRACTOR, its employees, sub-Contractors and agents for the accuracy and competency of the information provided and/or work performed; nor shall such approval or payment be deemed to be an assumption of such responsibility or liability by CITY for any defect or error in the work prepared by CONTRACTOR, its employees, sub-Contractors and agents.
22. **CORRECTIONS.** In addition to the above indemnification obligations, the CONTRACTOR shall correct, at its expense, all errors in the work which may be disclosed during CITY'S review of CONTRACTOR'S report or plans. Should the CONTRACTOR fail to make such correction in a reasonably timely manner, such correction shall be made by CITY, and the cost thereof shall be charged to CONTRACTOR. In addition to all other available remedies, CITY may deduct the cost of such correction from any retention amount held by CITY or may withhold payment otherwise owed CONTRACTOR under this Agreement up to the amount of the cost of correction.
23. **NON-APPROPRIATION OF FUNDS.** Payments to be made to CONTRACTOR by CITY for services preformed within the current fiscal year are within the current fiscal budget and within an available, unexhausted fund. In the event that CITY does not appropriate sufficient funds for payment of CONTRACTOR'S services beyond the current fiscal year, the Agreement shall cover payment for CONTRACTOR'S only to the conclusion of the last fiscal year in which CITY appropriates sufficient funds and shall automatically terminate at the conclusion of such fiscal year.
24. **NOTICES.** All communications to either party by the other party will be deemed made when received by such party at its respective name and address as follows:

CITY	CONTRACTOR
<u>City of Lomita</u> <u>24300 Narbonne Avenue</u> <u>Lomita, CA 90717</u>  <u>ATTN: City Manager</u>	<u>Administrative Services Co-Op</u> <u>2129 West Rosecrans Avenue</u> <u>Gardena, CA 90249</u>  <u>ATTN: Marco A. Soto</u>

Any such written communications by mail will be conclusively deemed to have been received by the addressee upon deposit thereof in the United States Mail, postage prepaid and properly addressed as noted above. In all other instances, notices will be deemed given at the time of actual delivery. Changes may be made in the names or addresses of persons to whom notices are to be given by giving notice in the manner prescribed in this paragraph. Courtesy copies of notices may be sent via electronic mail, provided that the original notice is deposited in the U.S. mail or personally delivered as specified in this Section.

25. **SOLICITATION**. CONTRACTOR maintains and warrants that it has not employed nor retained any company or person, other than CONTRACTOR's bona fide employee, to solicit or secure this Agreement. Further, CONTRACTOR warrants that it has not paid nor has it agreed to pay any company or person, other than CONTRACTOR's bona fide employee, any fee, commission, percentage, brokerage fee, gift or other consideration contingent upon or resulting from the award or making of this Agreement. Should CONTRACTOR breach or violate this warranty, CITY may rescind this Agreement without liability.
26. **THIRD PARTY BENEFICIARIES**. This Agreement and every provision herein is generally for the exclusive benefit of CONTRACTOR and CITY and not for the benefit of any other party. There will be no incidental or other beneficiaries of any of CONTRACTOR's or CITY's obligations under this Agreement.
27. **INTERPRETATION**. This Agreement was drafted in and will be construed in accordance with the laws of the State of California, and exclusive venue for any action involving this agreement will be in Los Angeles County.
28. **ENTIRE AGREEMENT**. This Agreement, and its Attachments, sets forth the entire understanding of the parties. There are no other understandings, terms or other agreements expressed or implied, oral or written.
29. **RULES OF CONSTRUCTION**. Each Party had the opportunity to independently review this Agreement with legal counsel. Accordingly, this Agreement will be construed simply, as a whole, and in accordance with its fair meaning; it will not be interpreted strictly for or against either Party.
30. **AUTHORITY/MODIFICATION**. The Parties represent and warrant that all necessary action has been taken by the Parties to authorize the undersigned to execute this Agreement and to engage in the actions described herein. This Agreement may be modified by written amendment with signatures of all parties to this Agreement. CITY's city administrator, or designee, may execute any such amendment on behalf of CITY.
31. **ACCEPTANCE OF FACSIMILE OR ELECTRONIC SIGNATURES**. The Parties agree that this Agreement will be considered signed when the signature of a party is delivered by facsimile transmission, scanned and delivered via electronic mail, or delivered using digital signature technology approved by CITY. Such facsimile

or electronic signatures will be treated in all respects as having the same effect as an original signature.

32. **FORCE MAJEURE.** Should performance of this Agreement be impossible due to fire, flood, explosion, war, embargo, government action, civil or military authority, the natural elements, or other similar causes beyond the Parties' control, then the Agreement will immediately terminate without obligation of either party to the other.
33. **TIME IS OF ESSENCE.** Time is of the essence to comply with dates and schedules to be provided.
34. **ATTORNEY'S FEES.** The parties hereto acknowledge and agree that each will bear his or its own costs, expenses and attorneys' fees arising out of and/or connected with the negotiation, drafting and execution of the Agreement, and all matters arising out of or connected therewith except that, in the event any action is brought by any party hereto to enforce this Agreement, the prevailing party in such action shall be entitled to reasonable attorneys' fees and costs in addition to all other relief to which that party or those parties may be entitled.
35. **STATEMENT OF EXPERIENCE.** By executing this Agreement, CONTRACTOR represents that it has demonstrated trustworthiness and possesses the quality, fitness and capacity to perform the Agreement in a manner satisfactory to CITY. CONTRACTOR represents that its financial resources, surety and insurance experience, service experience, completion ability, personnel, current workload, experience in dealing with private Contractors, and experience in dealing with public agencies all suggest that CONTRACTOR is capable of performing the proposed contract and has a demonstrated capacity to deal fairly and effectively with and to satisfy a public agency.
36. **DISCLOSURE REQUIRED.** (CITY and CONTRACTOR initials required at one of the following paragraphs)

By their respective initials next to this paragraph, CITY and CONTRACTOR hereby acknowledge that CONTRACTOR is a "contractor" for the purposes of the California Political Reform Act because CONTRACTOR'S duties would require him or her to make one or more of the governmental decisions set forth in Fair Political Practices Commission Regulation 18700.3(a)(2) or otherwise serves in a staff capacity for which disclosure would otherwise be required were CONTRACTOR employed by CITY. CONTRACTOR hereby acknowledges his or her assuming-office, annual, and leaving-office financial reporting obligations under the California Political Reform Act and the CITY'S Conflict of Interest Code and agrees to comply with those obligations at his or her expense. Prior to Contractor commencing services hereunder, the City's Manager shall prepare and deliver to CONTRACTOR a memorandum detailing the extent of CONTRACTOR'S disclosure obligations in accordance with the CITY'S Conflict of Interest Code.

City Initials \_\_\_\_\_

Contractor Initials \_\_\_\_\_

OR

By their initials next to this paragraph, CITY and CONTRACTOR hereby acknowledge that CONTRACTOR is not a "contractor" for the purpose of the California Political Reform Act because CONTRACTOR'S duties and responsibilities are not within the scope of the definition of contractor in Fair Political Practice Commission Regulation 18700.3(a)(2) and is otherwise not serving in staff capacity in accordance with CITY'S Conflict of Interest Code.

City Initials \_\_\_\_\_

Contractor Initials \_\_\_\_\_

**IN WITNESS WHEREOF** the parties hereto have executed this contract the day and year first hereinabove written.

CITY OF LOMITA

CONTRACTOR

\_\_\_\_\_  
Ryan Smoot, City Manager

By:

\_\_\_\_\_  
TITLE

ATTEST:

\_\_\_\_\_  
Kathleen Horn Gregory, City Clerk

\_\_\_\_\_  
Taxpayer ID No.

APPROVED AS TO FORM:

\_\_\_\_\_  
Trevor Rusin, City Attorney

# Exhibit A

## SCOPE OF SERVICES Dial-A-Ride Program

### SECTION 1: GENERAL REQUIREMENTS

CONTRACTOR must be in complete compliance with Lomita Municipal Code.

CONTRACTOR will provide automobile for hire service to the Citizens registered with the Lomita Dial-A-Ride ("DAR") Program, twenty-four (24) hours per day, seven (7) days per week within the identified service area including specific satellite points.

The CITY OF LOMITA ("CITY") will determine the eligibility of all patrons for this service. The CITY will issue all swipe cards and sell all ride credits for residents of the CITY. THE CONTRACTOR will only provide this service to patrons who present a valid swipe card and photo identification for all rides. The CONTRACTOR will be required to provide every client with a receipt at the end of each automobile for hire ride.

CONTRACTOR must respond to the CITY within two business days on all complaints received. Response can either be done by phone or by email. Any complaint not responded to will be deemed a valid complaint.

### SECTION II: WORK PERFORMED BY CONTRACTOR

#### **Response Time**

Each automobile for hire operator must respond within twenty-five (25) minutes of the agreed upon (between patron and CONTRACTOR's dispatch) pick up time. In the event that a cab arrives later than the allotted 25-minute response time, neither the CITY nor the patron will be required to make any payment for that trip.

#### **Data Collection and Reporting**

CONTRACTOR will collect data and maintain records for all swipe card transactions, ridership, service mileage, service hours, trip ID number, and safety and security as required. Reports are due on the 10<sup>th</sup> of each month for service provided in the previous month. Revised/corrected reports must be re-submitted within five (5) business days of the original report due date.

Trip ID number is defined as a unique number generated by Dispatch to identify that particular trip.

All supporting documentation (swipe card transactions listed by day, year-to-date swipe card transaction report, monthly summary report, and year-to-date summary report), monthly invoices, ridership information, and safety and security information must be submitted both by mail and electronically in a Microsoft Excel file to the designated City staff person.

### **Driver Training**

CONTRACTOR will provide training in the following areas to all drivers who perform service in the DAR Program.

1. Sensitivity to the Elderly and Physically Challenged, including proper handling of wheelchairs;
2. Behavior Management as provided during sensitivity training to address Forgetful, Disoriented, or other Difficult Patrons; and
3. Defensive Driving and General Safety Procedures.

CONTRACTOR will submit copies of all training materials and documentation signed by the driver upon completion of the training to the CITY within thirty (30) days of the execution of this AGREEMENT.

### **Audit**

- A. CONTRACTOR will keep complete and accurate records, which are auditable and sufficient to show the accuracy and validity of the swipe card transactions for which they are seeking reimbursement. The CITY shall have the right to inspect and audit such records during normal business hours upon reasonable notice for the purpose of determining the accuracy of such records,
- B. CONTRACTOR will retain documentation supporting reimbursement of the swipe card transactions for a period of three years following final payment under this AGREEMENT. Supporting documentation will include waybills, dispatch logs, and onscreen GPS data of Lomita trips taken.
- C. If, upon examination by the CITY of the records of CONTRACTOR, for any year, an error in more than 5% of the tickets per month, then the reasonable cost of such examination shall be paid by CONTRACTOR to the CITY and the erroneous tickets will not be reimbursed.

## **SECTION III: SERVICE SANCTIONS**

### **Part 1: Service Complaint Penalties**



- A. If CITY receives five (5) or more service complaints about the CONTRACTOR during any calendar month, the CITY has the discretion to deduct one thousand dollars (\$1,000.00) from the following month's invoice.
- B. CITY will notify CONTRACTOR, in writing, at their designated address that said penalty is imminent and ask CONTRACTOR to reduce their invoice by penalty amount.

### **Part 2: Missed Pick-Up / Failure to Pick-Up Penalties**

- A. A missed pick-up is defined as failure to pick up a patron when the patron has requested service through dispatch and the CONTRACTOR has agreed to provide service at a mutually agreed upon time and place.
- B. CITY will allow the CONTRACTOR to miss no more than a total of two (2) pick-ups in any calendar month.
- C. CONTRACTOR will be assessed a penalty of two hundred fifty dollars (\$250.00) per any missed pick-up in excess of two (2) in any calendar month. CITY will deduct the penalty amount from the following month's invoice.
- D. CITY will notify CONTRACTOR, in writing, at their designated address that said penalty is imminent and ask CONTRACTOR to reduce their invoice by the penalty amount.

### **Part 3: Swipe Card Transactions/Ride Requirements**

The following conditions must be met or the CITY will not reimburse the CONTRACTOR for the swipe card transactions/rides:

- A. All transactions must be swiped and not keyed, unless the card is not functional in which case the driver shall attempt to key in the transaction. All transactions must be completed through the swipe card system accurately with the following information, including: trip date, pick-up/drop off time, trip ID #, Cab #, driver ID#, pick-up/drop off address, pick-up/drop off GPS coordinates, pick-up/drop off odometer reading, total miles driven, and total amount of fare.
- B. All patrons must be scheduled through the dispatch system. A unique trip ID number must be assigned at the time each call is received.
- C. All transactions received for reimbursement by the CONTRACTOR will be cross-checked against the client's profile in the MJM database by the

CITY. If a transaction that is received for reimbursement is not identified in the database, there will be no reimbursement by the CITY.

Any appeals for penalties must be submitted within five (5) business days upon receipt of penalty by CONTRACTOR in writing to the CITY at:

City of Lomita  
Dial-A-Ride Program  
24300 Narbonne Avenue  
Lomita, CA 90717

**Part 4: Reporting Requirements**

The following conditions must be met or the CITY will not reimburse the CONTRACTOR for the swipe card rides:

- A. The CONTRACTOR must provide a dispatch log of all Lomita Account Trips to the CITY with their monthly billing. The CITY will use this log to cross check the swipe card transactions prior to reimbursing the CONTRACTOR.

Reporting provided by the CONTRACTOR must contain a unique trip ID number for each trip.

# TAXICAB RATES

All Passengers Ride For Price Of One

Driver Accepts Credit Cards At No Additional Charge To Passenger

Driver is required to provide passenger with a receipt upon request.  
Use the backseat monitor to receive receipt by text or email.



**\$3.10** FLAG DROP (1/9 MILE OR 37 SECONDS OR FRACTION THEREOF)

**\$0.33** FOR EACH ADDITIONAL 1/9 MILE OR PART (\$2.97 / PER MILE)

**\$0.33** FOR EACH 37 SECONDS OF WAITING TIME AND/OR TRAFFIC DELAYS (\$32.11 / PER HOUR WAIT)

**\$4.00** SURCHARGE FOR ALL TRIPS ORIGINATING AT LAX

**\$16.50** MINIMUM FARE PER TRIP (GROUP) ORIGINATING AT LAX (IN ADDITION TO THE \$4.00 SURCHARGE)

**\$51.15** FLAT FARE PER TRIP (GROUP) EITHER DIRECTION FOR TRIPS BETWEEN LAX AND DOWNTOWN – in addition to the \$4.00 surcharge at LAX (Area bounded by Alameda St., Santa Monica Fwy., Harbor Fwy. and Cesar Chavez Ave., Plus Union Station and China Town)



**INQUIRIES OR COMPLAINTS:**

Taxi Company Here  
100 S. Main st Los Angeles Ca 90012  
(800) 111-1111

OR

Los Angeles Department of Transportation  
100 S. Main St., 1st floor  
Los Angeles, CA 90012  
TELEPHONE 311 or (213) 473-3231

Map of Service Area and Definition of Satellite Points



List of Satellite Points:

1. Harbor General Hospital-1000 W. Carson, Torrance
2. Little Company of Mary Hospital-4101 Torrance Blvd, Torrance
3. San Pedro & Peninsula Hospital-1300 W. 7th St, San Pedro
4. Farmers Market-Wilson Park on Crenshaw Blvd, Torrance
5. Kaiser Foundation-23621 S. Main St, Carson
6. Beach Cities Health District (Formerly South Bay Hospital)-514 N. Prospect Ave, Redondo Beach
7. Torrance Memorial Health System-824 E. Carson Street, Carson, CA 90745
8. Providence Medical Associates-21311 Madrona Ave, Torrance, CA 90503
9. Torrance Medical Plaza-19000 Hawthorne Blvd, Torrance, CA 90503
10. The Medical Centre-4201 Torrance Blvd, Torrance, CA 90503
11. Optum Medical-502 Torrance Blvd, Torrance, CA 90277
12. HealthCare Partners-601 Torrance Blvd, Redondo Beach, CA 90277

**Map of Service Area and Definition of Satellite Points**

13. Kenneth E. Watts Medical Building-20911 Earl Street, Torrance, CA 90503
14. Kaiser Permanente Carson Medical Offices-18600 Figueroa Street, Gardena, CA 90248
15. Kaiser Permanente Gardena Medical Offices-15446 S. Western Avenue, Gardena, CA 90248
16. Social Security Administration-20000 Mariner Avenue, Torrance, CA 90503





## CITY OF LOMITA CITY COUNCIL REPORT

**TO:** City Council **Item No. 8e**

**FROM:** Trevor Rusin, City Attorney, and Ryan Smoot, City Manager

**MEETING DATE:** December 6, 2022

**SUBJECT:** Authorizing Virtual City Council Meetings as Well as Virtual Meetings for All Other City Commissions and Committees Pursuant to AB 361

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### **RECOMMENDATION**

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.

### **ANALYSIS AND OPTIONS**

All meetings of the City’s legislative bodies are subject to the Ralph M. Brown Act (Gov. Code §§ 54950 *et seq.*) and must be open and public so that any member of the public may attend and participate in the meetings. Commencing in March of 2020, Governor Newsom issued a series of executive orders aimed at preventing the spread of a respiratory disease that came to be known as the novel coronavirus, “COVID-19.” Among these were Executive Orders (“EO”) N-25-20, N-29-20, and N-35-20 (collectively, the “Brown Act Orders”) that waived the teleconferencing requirements of the Brown Act to allow legislative bodies to meet virtually.

On June 11, 2021, the Governor issued EO N-08-21 which rescinded these Brown Act Orders that had allowed remote meetings to occur, effective September 30, 2021. To replace those orders, on September 16, 2021, Governor Newsom signed AB 361, which became effective October 1, 2021, and amended the Brown Act to allow legislative bodies to meet virtually, without following the Brown Act’s standard teleconferencing rules, provided that the legislative body makes specific findings, which include the following: (1) a statewide state of emergency is currently in place and (2) State or local officials have imposed or recommended measures to promote social distancing in connection with COVID-19 and/or (3) meeting in person would present imminent risks to the health or safety of attendees.

To comply with AB 361 the City Council must make these findings at least every 30 days. All three findings under AB 361 can be made given the current circumstances. The Governor has proclaimed a state of emergency in response to the ongoing COVID-19 pandemic and the state of emergency currently remains in effect. Further, State officials, including the California Department of Public Health, have recommended measures to promote social distancing in connection with COVID-19, which are currently in place. Similarly, local officials, including the County Public Health Officer, have also recommended measures to promote social distancing in connection with COVID-19. In a recommendation dated September 28, 2021, the County Public Health Officer stated that “utilizing teleconferencing options for public meetings is an effective and recommended social distancing measure to facilitate participation in public affairs and encourage participants to protect themselves and others from the COVID-19 disease.” Finally, the City has determined that meeting in person would present imminent risks to the health or safety of attendees. Accordingly, all of the above-referenced AB 361 findings currently exist.

By taking the recommended action the current virtual meeting procedures may continue. If the City Council does not make the findings pursuant to AB 361, the City would have to conduct its public meetings for the City Council and other commissions in person.

**FISCAL IMPACT**

There is no fiscal impact associated with the recommended action.

Prepared by:



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Trevor Rusin  
City Attorney





## CITY OF LOMITA CITY COUNCIL REPORT

**TO:** City Council **Item No. SCH 9a**

**FROM:** Ryan Smoot, City Manager

**PREPARED BY:** Kathleen Horn Gregory, City Clerk

**MEETING DATE:** December 6, 2022

**SUBJECT:** Discussion and Consideration of Council Members Assignments to Various Organizations for Calendar Year 2023

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### **RECOMMENDATION**

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.

### **BACKGROUND**

Upon the selection of a new Mayor and Mayor Pro Tem, it has been customary to review the list of City Council appointments to various internal and external boards, commissions and committees and assign delegates to represent the City Council. All Council Members are invited to attend meetings of external meetings; however, voting rights are reserved for the designated representative or alternate as appropriate. It is recommended that the list be reviewed and new assignments made for calendar year 2023 as the Council deems appropriate.

### **OPTIONS:**

1. Assign Council delegates to selected organizations
2. Defer appointments to a later date
3. Provide further direction

### **FISCAL IMPACT**

There are no financial implications resulting from this recommendation.

**ATTACHMENT**

1. List of Council Member Organization Appointment and Assignments

Reviewed by:



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Gary Y. Sugano  
Assistant City Manager


Approved by:



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Ryan Smoot  
City Manager

Prepared by:



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Kathleen Horn Gregory, CMC  
City Clerk

**COUNCIL MEMBER ORGANIZATION APPOINTMENTS AND ASSIGNMENTS**

<b>Organization/Committee</b>	<b>Meeting Details</b>	<b>2022 Assignments</b>	<b>2023 Proposed</b>
<b>City Selection Committee</b>	Meetings are called when necessary, generally at the same time as the LCC (no compensation) (Mayor)	<b>Delegate:</b> Mayor Segawa <b>Alternate:</b> Remainder of Council	<b>Delegate:</b> Mayor <b>Alternate:</b>
<b>Contract Cities Association</b>	3 <sup>rd</sup> Wednesday of the month at 7:00 p.m. (dinner provided); location varies (No compensation)	<b>Delegate:</b> Council Member Waronek <b>Alternate:</b> Remainder of Council	<b>Delegate:</b> <b>Alternate:</b>
<b>*County Sanitation District No. 5</b>	3 <sup>rd</sup> Wednesday of the month at 1:30 p.m. at Torrance City Hall. <b>Compensation: \$125 per meeting plus mileage</b>	<b>Delegate:</b> Mayor Segawa <b>(Per code, board member is the Mayor)</b> <b>Alternate:</b> Council Member Gazeley	<b>Delegate:</b> Mayor <b>Alternate:</b>
<b>*Joint Powers Insurance Authority</b>	One annual meeting in July; Compensation: <b>\$100 for attendance, mileage or flight reimbursed up to \$400 (in excess of 100 miles round trip) and lodging reimbursement for one night up to \$200.</b>	<b>Delegate:</b> Council Member Waronek <b>(On Executive Board)</b> <b>Alternate:</b> Remainder of Council	<b>Delegate:</b> <b>Alternate:</b>
<b>*LA County West Vector Control District</b>	2 <sup>nd</sup> Thursday of every other month at 7:30 p.m. at 6750 Centinela Ave., Culver City. <b>Compensation: \$100 per meeting with a \$100/month limit regardless of the number of meetings if more than one in any month. (Jan, Mar, May, Jul, Sept, &amp; Nov only)</b>	<b>Delegate:</b> Council Member Gazeley	<b>Delegate:</b> <b>Alternate:</b>
<b>Cal Cities (Formerly League of California Cities)</b>	Meetings are called as necessary at 6:30 p.m., and at various locations (No compensation)	<b>Delegate:</b> Council Member Uphoff <b>Alternate:</b> Mayor Pro Tem Waite	<b>Delegate:</b> <b>Alternate:</b>
<b>*Southern CA Association of Governments (SCAG)-Regional Council</b>	Monthly meeting—dates and times vary. Board Members are elected by SCAG members. <b>Compensation: \$120 for any SCAG-sponsored event</b>	<b>Delegate:</b> Council Member Gazeley <b>(Elected Position)</b>	<b>Delegate:</b> <b>Alternate:</b>
<b>*South Bay Cities Council of Governments</b>	4 <sup>th</sup> Thursday of the month—Location TBD for now, until new location (2355 Crenshaw Blvd., Suite 125, Torrance 90501) is ready; 6:00 to 8:00 p.m. (no compensation but dinner is provided)	<b>Delegate:</b> Mayor Pro Tem Waite <b>Alternate:</b> Council Member Uphoff	<b>Delegate:</b> <b>Alternate:</b>
<b>West Basin Water Association</b>	1 <sup>st</sup> Tuesday of the month at Carson Community Center at 11:30 a.m. – lunch (no compensation)	<b>Delegate:</b> Council Member Uphoff <b>Alternate:</b> Mayor Pro Tem Waite	<b>Delegate:</b> <b>Alternate:</b>
<b>CERT Subcommittee</b>	Meets as necessary at City Hall (No compensation)	Mayor Pro Tem Waite & Council Member Uphoff	<b>Delegate:</b> <b>Alternate:</b>
<b>Economic Development Committee</b>	Meets as necessary at City Hall (No compensation)	Mayor Segawa & Council Member Waronek	<b>Delegate:</b> <b>Alternate:</b>
<b>Finance Committee</b>	Meets as necessary at City Hall (Mayor and Mayor Pro Tem) (No compensation)	Mayor Segawa & Mayor Pro Tem Waite	<b>Delegate:</b> <b>Alternate:</b>
<b>Founder's Day Ad Hoc Committee</b>	Meets as necessary at City Hall	Mayor Segawa & Council Member Waronek	<b>Delegate:</b> <b>Alternate:</b>

	(No compensation)		
<b>Helicopter Noise Ad Hoc Committee</b>	Meets as necessary at City Hall (No compensation)	Council Members Gazeley & Uphoff	<b>Delegate:</b> <b>Alternate:</b>
<b>Legislative Committee</b>	Meets as necessary at City Hall (No compensation)	Mayor Pro Tem Waite & Council Member Waronek	<b>Delegate:</b> <b>Alternate:</b>
<b>Sister City Association</b>	3 <sup>rd</sup> Thursday of the month (except December) at 7:00 p.m. at City Hall (no compensation)	Mayor Segawa & Council Member Waronek	<b>Delegate:</b> <b>Alternate:</b>
<b>Water Committee</b>	Meets as necessary at City Hall (No compensation)	Mayor Segawa & Council Member Uphoff	<b>Delegate:</b> <b>Alternate:</b>
<b>Street Sweeping Ad Hoc Committee (formed 6/16/20)</b>	Meets as necessary at City Hall (No compensation)	Mayor Segawa & Council Member Gazeley	<b>Delegate:</b> <b>Alternate:</b>
<b>COVID-19 Recovery Ad Hoc Committee (formed 3/30/21)</b>	Meets as necessary at City Hall (No compensation)	Mayor Segawa & Council Member Uphoff	<b>Delegate:</b> <b>Alternate:</b>
<b>Navy Baseball Fields Ad Hoc (formed 2/24/22)</b>	Meets as necessary at City Hall (No compensation)	Mayor Segawa & Council Member Waronek	<b>Delegate:</b> <b>Alternate:</b>

\*Form 806 & Form 700 required

Council Member Uphoff appointed to 1 year term on Cal Cities Community Services Policy Committee