

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. 2022-34
Next Ordinance No. 841

**AGENDA
REGULAR MEETING
LOMITA CITY COUNCIL
TUESDAY, OCTOBER 4, 2022
6:00 P.M.**

**24300 NARBONNE AVENUE, LOMITA, CA 90717
UPSTAIRS ASSEMBLY ROOM/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/82108663822>.

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: 821 0866 3822 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.

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

None scheduled.

4. ORAL COMMUNICATIONS

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

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

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

6. CITY MANAGER’S REPORT (information only)

7. CONSENT AGENDA

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

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

- 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.

- 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**

Presented by Ryan Smoot, City Manager, and Trevor Rusin, City Attorney

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.

9. PUBLIC HEARINGS

None scheduled.

10. ADJOURNMENT

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

Date Posted: September 29, 2022



Kathleen Horn Gregory, MMC, City Clerk

**MINUTES OF THE
LOMITA CITY COUNCIL
SPECIAL MEETING
TUESDAY, AUGUST 23, 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 5:30 p.m. on Thursday, August 23, 2022.

b. Roll Call

PRESENT: Council Members Uphoff and Gazeley, Mayor Pro Tem Waite, and Mayor Segawa were present in the Upstairs Assembly Room

ABSENT: Council Member Waronek

STAFF PRESENT: City Manager Smoot was present in the Upstairs Assembly Room; City Attorney Rusin and City Clerk Gregory participated via Zoom

2. ORAL COMMUNICATIONS

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

SCHEDULED ITEMS

3. DISCUSSION AND CONSIDERATION OF A RESOLUTION APPOINTING NOMINEES TO THE OFFICES OF COUNCILMEMBER AND CANCELING THE MUNICIPAL ELECTION SCHEDULED FOR TUESDAY, NOVEMBER 8, 2022

RECOMMENDED ACTION: Adopt a resolution providing for the appointments to the Offices of Councilmember of the City of Lomita, those that were nominated to be elected on Tuesday, November 8, 2022, at the General Municipal Election.

City Clerk Gregory presented the staff report as per the agenda material.

There were no comments or questions from the Council or the public.

Council Member Uphoff made a motion, seconded by Mayor Pro Tem Waite to approve the recommended action.

MOTION CARRIED by the following vote:

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

NOES: None

ABSENT: Waronek

Adopted the following titled resolution:

RESOLUTION NO. 2022-30 - A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LOMITA, CALIFORNIA, PROVIDING FOR THE APPOINTMENT TO THE OFFICES OF COUNCILMEMBER OF THE CITY THOSE THAT WERE NOMINATED TO BE ELECTED AT THE GENERAL MUNICIPAL ELECTION ON TUESDAY, NOVEMBER 8, 2022

4. ADJOURNMENT

There being no further business to discuss, Mayor Segawa adjourned the meeting at 5:34 pm.

Respectfully submitted,

Kathleen Horn Gregory, MMC, City Clerk
Adopted:

**MINUTES OF THE
LOMITA CITY COUNCIL
REGULAR MEETING
TUESDAY, SEPTEMBER 20, 2022**

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

1. OPENING CEREMONIES

a. Call Meeting to Order

The regular meeting of the Lomita City Council was called to order by Mayor Segawa at 6:05 p.m. on Tuesday, September 20, 2022.

b. Flag Salute

Council Member Waronek led the salute to the flag.

c. Invocation

Mayor Pro Tem Waite gave the invocation.

d. Roll Call

PRESENT: Council Members Uphoff and Waronek, Mayor Pro Tem Waite, and Mayor Segawa were present in the Upstairs Assembly Room; Council Member Gazeley arrived at 6:10 p.m. and participated via Zoom

ABSENT: None

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

e. Closed Session Report

City Attorney Rusin announced that the City Council met in open session at 5:30 p.m. and recessed shortly after to discuss the following items:

CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION

Initiation of litigation pursuant to Government Code section 54956.9(d)(4): one matter

CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION

Significant exposure to litigation pursuant to Government Code section 54956.9(d)(2): one matter

All members of the city council were present, and no reportable action was taken.

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

3. PRESENTATIONS

Chris Cagle presented the 4th quarter year-end quarterly report of the South Bay Workforce Investment Board.

4. ORAL COMMUNICATIONS

Mayor Segawa announced the time for oral communications.

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

Lomita residents Mindy Bossler and Helen Ashford shared their concerns regarding a proposed sober living house that is planning to open on Lucille Street. City Manager Smoot stated that a general discussion concerning group/sober living homes and the City's ability to regulate will be on the October 4, 2022 City Council meeting agenda.

There being no other requests to speak, Mayor Segawa closed oral communications.

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

Council Member Waronek reported on the following:

- Announced Lomita-Harbor City Kiwanis Club Pancake Breakfast on November 6
- Sept. 7-9 - Cal Cities Annual Conference and Expo
- Sept. 16 - Torrance State of the City Address

Council Member Gazeley had nothing to report.

Council Member Uphoff reported on the following:

- Sept. 7-9 - Cal Cities Annual Conference and Expo

Mayor Pro Tem Waite reported on the following:

- Sept. 7-9 - Cal Cities Annual Conference and Expo

Mayor Segawa had reported on the following:

- Sept. 17 – Community's Child 15th Annual Fall Fundraiser

6. CITY MANAGER'S REPORT (information only)

City Manager Smoot had nothing to report but asked Public Works Director Dillon to give a brief report on the GAC project. Director Dillon stated that the Cypress water production facility project has been ongoing for over a year. As with many projects, there have been supply chain issues with delivery dates of electronic materials that could push the project into 2023. At the request of the City, the contractor proposed installing manual valves as an interim solution to allow for system startup sooner than expected. Responding to a question from Council Member Uphoff, Director Dillon stated that once the parts for the automated valves are available, the contractor would replace them.

7. CONSENT AGENDA

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

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

MOTION CARRIED by the following vote:

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

NOES: None

ABSENT: None

Approved the following Consent Agenda items:

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

RECOMMENDED ACTION: Approve motion.

- b. Minutes of the Regular City Council Meeting of June 21, 2022

RECOMMENDED ACTION: Approve minutes.

- c. Warrants/Payroll Register

RECOMMENDED ACTION: Approve and file Warrants/Payroll Register.

- d. Monthly Report for the Administrative Services Department

RECOMMENDED ACTION: Receive and file the report.

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

RECOMMENDED ACTION: Receive and file the report.

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

RECOMMENDED ACTION: Receive and file the report.

- g. Monthly Report for the Recreation and Facilities Division

RECOMMENDED ACTION: Receive and file the report.

- h. Monthly Report for the Public Works Department

RECOMMENDED ACTION: Receive and file the report.

- i. June 2022 Treasury & Investment Report

RECOMMENDED ACTION: Receive and file the report.

- j. Second Reading and Adoption of Ordinance No. 840 amending the Lomita Municipal Code to change the allotted time a member of the audience may address the City Council

RECOMMENDED ACTION: Adopt Ordinance.

ORDINANCE NO. 840 - AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF LOMITA, CALIFORNIA, AMENDING SECTION 2-1.18(a) OF THE LOMITA MUNICIPAL CODE CHANGING THE ALLOTTED TIME A MEMBER OF THE AUDIENCE MAY ADDRESS THE CITY COUNCIL DURING A PUBLIC MEETING FROM FIVE (5) MINUTES TO THREE (3) MINUTES AND FINDING THE SAME EXEMPT FROM THE CALIFORNIA ENVIRONMENTAL QUALITY ACT

- k. Assignment and Agreement to Amend Street Sweeping Services

RECOMMENDED ACTION: Approve the Assignment and First Amendment to Agreement between the City of Lomita and Sweeping Corporation of America and authorize the City Manager and City Clerk to execute the amendment.

SCHEDULED ITEMS

None scheduled.

PUBLIC HEARINGS

None scheduled.

8. ADJOURNMENT

There being no further business to discuss, Mayor Segawa adjourned the meeting at 6:38 p.m.

Respectfully submitted,


Kathleen Horn Gregory, MMC, City Clerk
Adopted:

TO: Honorable Mayor and City Council
FROM: Administrative Services Department
DATE: October 4, 2022
SUBJECT: WARRANT REGISTER
PAYROLL REGISTER

October 4, 2022	TOTAL WARRANTS ISSUED:	\$482,941.68
	Wires Transfers:	10714-10715
	Prepay:	529433-529442
	Check Numbers:	529443-529513
	Total Pages of Register:	12

September 23, 2022	TOTAL PAYROLL ISSUED:	\$128,724.28
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I hereby certify that the demands or claims covered by the checks listed on pages 1 to 12 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 9/21/2022 - 10/4/2022

Payment Number	Payment Date	Vendor Name	Payable Number	Description (Item)	Amount
Vendor: 6948 - A1 Lawnmower Shop					
529443	10/04/2022	A1 Lawnmower Shop	01270	Rope-Sales Tax	-1.03
529443	10/04/2022	A1 Lawnmower Shop	01270	Rope	11.03
529443	10/04/2022	A1 Lawnmower Shop	01280	Saw Repair	18.00
				Vendor 6948 - A1 Lawnmower Shop	Total: 28.00
Vendor: 7353 - ACE Whatever It Takes					
529444	10/04/2022	ACE Whatever It Takes	5470	Drill Bit Set 20-Pc	22.04
529444	10/04/2022	ACE Whatever It Takes	5470	Cut-off Wheel 6" X .045	7.92
529444	10/04/2022	ACE Whatever It Takes	5470	Chain Strt Coil 2/0 225	15.36
529444	10/04/2022	ACE Whatever It Takes	5470	Bolt Eye w/Nut 5/16" X 4"	7.01
529444	10/04/2022	ACE Whatever It Takes	5470	Misc. Fasteners	3.08
529444	10/04/2022	ACE Whatever It Takes	5477	Grip Glove	18.73
529444	10/04/2022	ACE Whatever It Takes	5477	Gloves	35.26
				Vendor 7353 - ACE Whatever It Takes	Total: 109.40
Vendor: 12713 - Adiana Donadelle					
529445	10/04/2022	Adiana Donadelle	2003859.001	Refund-Picnic Shelter Deposit-R...	40.00
				Vendor 12713 - Adiana Donadelle Total:	40.00
Vendor: 0180 - Administrative Services Co-op, Inc.					
529446	10/04/2022	Administrative Services Co-op, I...	220819	DAR August 22	9,202.79
				Vendor 0180 - Administrative Services Co-op, Inc. Total:	9,202.79
Vendor: 4015 - AFLAC					
529435	09/28/2022	AFLAC	August 22	Emp Life/Accid Ins. August 22	145.03
529435	09/28/2022	AFLAC	August 22	Emp Life/Accid Ins. August 22	66.49
529435	09/28/2022	AFLAC	August 22	Emp Life/Accid Ins. August 22	22.36
529435	09/28/2022	AFLAC	August 22	Emp Life/Accid Ins. August 22	51.01
				Vendor 4015 - AFLAC	Total: 284.89
Vendor: 7445 - All City Management Services, Inc.					
529447	10/04/2022	All City Management Services, I...	79457	Crossing Guard Services	4,743.36
				Vendor 7445 - All City Management Services, Inc. Total:	4,743.36
Vendor: 4060 - Allianz Life Insurance Co.					
529436	09/28/2022	Allianz Life Insurance Co.	September 22	Emp Life Ins. September 22	53.00
				Vendor 4060 - Allianz Life Insurance Co.	Total: 53.00
Vendor: 0545 - Allied Waste Transfer Services (BFI Falcon TS)					
529448	10/04/2022	Allied Waste Transfer Services (... 4404-000021302		Dump Fee	1,722.99
				Vendor 0545 - Allied Waste Transfer Services (BFI Falcon TS)	Total: 1,722.99
Vendor: 12287 - AM Construction Supply, Inc.					
529449	10/04/2022	AM Construction Supply, Inc.	2063	Concrete Saw Blade	661.48
				Vendor 12287 - AM Construction Supply, Inc. Total:	661.48
Vendor: 12155 - Amazon Capital Services					
529450	10/04/2022	Amazon Capital Services	1CJR-X1KR-1RXT	Wall-Mountable 8" High-Velocit...	15.83
529450	10/04/2022	Amazon Capital Services	1CJR-X1KR-1RXT	Expandable Dish Drying Rack	22.59
529450	10/04/2022	Amazon Capital Services	1DWV-VFXC-YVJ9	Bottle Filling Station and Cooler	1,246.71
529450	10/04/2022	Amazon Capital Services	1L6C-DD3V-Y96R	Portable Pickleball Net System	170.93
529450	10/04/2022	Amazon Capital Services	1LYJ-VHKT-J9PM	Christmas Light Bulbs	41.88
529450	10/04/2022	Amazon Capital Services	1MFT-P6XM-GL1Q	Power Strip w/8 Feet	23.40
529450	10/04/2022	Amazon Capital Services	1MJG-Q4RJ-HTX4	Dish Drain Board	9.91
529450	10/04/2022	Amazon Capital Services	1NTP-MLLD-KDND	Roast Ground Coffee 35.65 oz	8.49
529450	10/04/2022	Amazon Capital Services	1RPT-PFGV-HXWC	Raffle Tickets	19.64
				Vendor 12155 - Amazon Capital Services Total:	1,559.38
Vendor: 4010 - Ameritas Life Insurance					
529437	09/28/2022	Ameritas Life Insurance	September 22	Emp Dental Ins. September 22	48.92

Warrant Register

Payment Dates: 9/21/2022 - 10/4/2022

Payment Number	Payment Date	Vendor Name	Payable Number	Description (Item)	Amount
529437	09/28/2022	Ameritas Life Insurance	September 22	Emp Dental Ins. September 22	2,713.60
529437	09/28/2022	Ameritas Life Insurance	September 22	Emp Dental Ins. September 22	90.50
529437	09/28/2022	Ameritas Life Insurance	September 22	Emp Dental Ins. September 22	100.16
529437	09/28/2022	Ameritas Life Insurance	September 22	Emp Dental Ins. September 22	75.15
529437	09/28/2022	Ameritas Life Insurance	September 22	Emp Dental Ins. September 22	51.28
529437	09/28/2022	Ameritas Life Insurance	September 22	Emp Dental Ins. September 22	144.02
529437	09/28/2022	Ameritas Life Insurance	September 22	Emp Dental Ins. September 22	87.18
529437	09/28/2022	Ameritas Life Insurance	September 22	Emp Dental Ins. September 22	132.09
529437	09/28/2022	Ameritas Life Insurance	September 22	Emp Dental Ins. September 22	339.32
529437	09/28/2022	Ameritas Life Insurance	September 22	Emp Dental Ins. September 22	92.95
529437	09/28/2022	Ameritas Life Insurance	September 22	Emp Dental Ins. September 22	163.98
529437	09/28/2022	Ameritas Life Insurance	September 22	Emp Dental Ins. September 22	220.14
529437	09/28/2022	Ameritas Life Insurance	September 22	Emp Dental Ins. September 22	26.64
529437	09/28/2022	Ameritas Life Insurance	September 22	Emp Dental Ins. September 22	4.89
529437	09/28/2022	Ameritas Life Insurance	September 22	Emp Dental Ins. September 22	7.34
529437	09/28/2022	Ameritas Life Insurance	September 22	Emp Dental Ins. September 22	22.33
529437	09/28/2022	Ameritas Life Insurance	September 22	Emp Dental Ins. September 22	73.97
529437	09/28/2022	Ameritas Life Insurance	September 22	Emp Dental Ins. September 22	51.28
529437	09/28/2022	Ameritas Life Insurance	September 22	Emp Dental Ins. September 22	574.26
				Vendor 4010 - Ameritas Life Insurance	Total: 5,020.00
Vendor: 0310 - Andy Gump, Inc.					
529451	10/04/2022	Andy Gump, Inc.	INV960048	Fence-Western Avenue	55.57
				Vendor 0310 - Andy Gump, Inc. Total:	55.57
Vendor: 4673 - Angel Castillo					
529452	10/04/2022	Angel Castillo	092622	Employee Computer Purchase P...	1,800.00
529452	10/04/2022	Angel Castillo	092722	Reimbursement for 5 Pairs of ...	250.00
				Vendor 4673 - Angel Castillo	Total: 2,050.00
Vendor: 12257 - Aramsco Inc.					
529453	10/04/2022	Aramsco Inc.	S5393070.001	Black Liners B60XH 36 X 58 1.8	488.08
529453	10/04/2022	Aramsco Inc.	S5393070.001	Returning-Black Liners B60XH 3...	-348.56
529453	10/04/2022	Aramsco Inc.	S5393070.001	Returning-Liners-Black 33 X 39 1...	-137.70
529453	10/04/2022	Aramsco Inc.	S5418388.001	Toilet Tissue 9" 2-Ply Jumbo 12 ...	318.46
529453	10/04/2022	Aramsco Inc.	S5418388.001	Mop Head-Loop White, XLarge	17.90
529453	10/04/2022	Aramsco Inc.	S5418388.001	Toilet Tissue, 96/Cs	93.90
529453	10/04/2022	Aramsco Inc.	S5418388.001	Neutra Klean No Rinse, Galon	42.47
529453	10/04/2022	Aramsco Inc.	S5418388.001	Mop Head-Loop White, Large	11.43
529453	10/04/2022	Aramsco Inc.	S5418388.001	Trigger Sprayer, 32 Oz Bottle	12.07
529453	10/04/2022	Aramsco Inc.	S5418388.001	Mop Head-Cotton 24 Layflat	56.03
529453	10/04/2022	Aramsco Inc.	S5418388.001	Multi Fold Towels, 250 per Pk, ...	404.31
				Vendor 12257 - Aramsco Inc. Total:	958.39
Vendor: 6609 - AT&T					
529454	10/04/2022	AT&T	18738888	CH and PK August 22	490.15
529454	10/04/2022	AT&T	18738888-01	Water August 22	51.70
529454	10/04/2022	AT&T	18738890	Museum August 22	26.69
529454	10/04/2022	AT&T	18739292	CH August 22	20.02
				Vendor 6609 - AT&T	Total: 588.56
Vendor: 3334 - Autozone, Inc.					
529455	10/04/2022	Autozone, Inc.	2859413456	90 Ct Towels Heavy Duty Cleani...	16.42
529455	10/04/2022	Autozone, Inc.	2859413456	Refresh Organic Very Cherry Sc...	9.46
529455	10/04/2022	Autozone, Inc.	2859413630	Mini Sylvania Silver Star Bulb	13.17
529455	10/04/2022	Autozone, Inc.	2859415443	Bolt-On Swivel Trailer	75.40
				Vendor 3334 - Autozone, Inc.	Total: 114.45
Vendor: 0415 - B.D. White Top Soil Co.					
529456	10/04/2022	B.D. White Top Soil Co.	87570	Acorn Bark	208.37
				Vendor 0415 - B.D. White Top Soil Co.	Total: 208.37
Vendor: 12252 - Barry Waite					
529457	10/04/2022	Barry Waite	092022	Mileage and Parking Reimburs...	88.17
				Vendor 12252 - Barry Waite Total:	88.17

Warrant Register

Payment Dates: 9/21/2022 - 10/4/2022

Payment Number	Payment Date	Vendor Name	Payable Number	Description (Item)	Amount
Vendor: 7319 - California State Disbursement Unit					
529458	10/04/2022	California State Disbursement ...	100722-1622	Employee Garnishment P/Date ...	230.76
				Vendor 7319 - California State Disbursement Unit Total:	230.76
Vendor: 12703 - Clifford Sims					
529433	09/21/2022	Clifford Sims	091222	Adult Basketball League Forfeits...	210.00
				Vendor 12703 - Clifford Sims Total:	210.00
Vendor: 4040 - Colonial Insurance Co.					
529438	09/28/2022	Colonial Insurance Co.	September 22	Emp Life/Accid Ins. September ...	502.93
529438	09/28/2022	Colonial Insurance Co.	September 22	Emp Life/Accid Ins. September ...	453.82
529438	09/28/2022	Colonial Insurance Co.	September 22	Emp Life/Accid Ins. September ...	220.87
529438	09/28/2022	Colonial Insurance Co.	September 22	Emp Life/Accid Ins. September ...	80.09
529438	09/28/2022	Colonial Insurance Co.	September 22	Emp Life/Accid Ins. September ...	73.62
529438	09/28/2022	Colonial Insurance Co.	September 22	Emp Life/Accid Ins. September ...	97.04
				Vendor 4040 - Colonial Insurance Co. Total:	1,428.37
Vendor: 12721 - Cory Zedler					
529459	10/04/2022	Cory Zedler	09202022	Reimbursement for 4 Pairs of ...	198.40
529459	10/04/2022	Cory Zedler	092022	Reimbursement for Work Boots	150.00
				Vendor 12721 - Cory Zedler Total:	348.40
Vendor: 12720 - Custom Design Inc.					
529434	09/21/2022	Custom Design Inc.	082322	Tabletop Reskinning, Re-lamina...	3,770.00
529434	09/21/2022	Custom Design Inc.	082322	Tabletop Reskinning, Re-lamina...	2,030.00
				Vendor 12720 - Custom Design Inc. Total:	5,800.00
Vendor: 12719 - Diana Law					
529460	10/04/2022	Diana Law	2003866.001	Partial Refund-Sportball Golf- 5...	17.50
				Vendor 12719 - Diana Law Total:	17.50
Vendor: 7301 - Discount Playground Supply, Inc.					
529461	10/04/2022	Discount Playground Supply, Inc.	171360	Blue-Green Fast Patch	182.96
529461	10/04/2022	Discount Playground Supply, Inc.	171360	Blue-Black Fast Patch	176.35
529461	10/04/2022	Discount Playground Supply, Inc.	171360	Fast Patch Binder 1 Qt	348.17
				Vendor 7301 - Discount Playground Supply, Inc. Total:	707.48
Vendor: 7290 - Eden Serina					
529462	10/04/2022	Eden Serina	Summer 22	Yoga Class Instructor	1,948.38
				Vendor 7290 - Eden Serina Total:	1,948.38
Vendor: 12724 - Edward Barrera					
529463	10/04/2022	Edward Barrera	2003870.001	Refund-Brit West Soccer Tiny P...	148.00
				Vendor 12724 - Edward Barrera Total:	148.00
Vendor: 12718 - Emily Hung					
529464	10/04/2022	Emily Hung	2003864.001	Partial Refund-Sportball Golf- 5...	17.50
529464	10/04/2022	Emily Hung	2003864.001	Partial Refund-Sportball Golf- 5...	17.50
				Vendor 12718 - Emily Hung Total:	35.00
Vendor: 10807 - Gisel Lemus					
529465	10/04/2022	Gisel Lemus	2003857.001	Refund-Tom Rico Center Deposi...	200.00
				Vendor 10807 - Gisel Lemus Total:	200.00
Vendor: 3241 - Hinderliter, De Llamas & Associates					
529466	10/04/2022	Hinderliter, De Llamas & Associ...	SIN021869	2021-22 ACFR Statistical Package	795.00
				Vendor 3241 - Hinderliter, De Llamas & Associates Total:	795.00
Vendor: 3052 - Home Depot Credit Services					
529467	10/04/2022	Home Depot Credit Services	1094576	Compact 1/2 in. Drill/Driver, (2)...	185.70
529467	10/04/2022	Home Depot Credit Services	1094576	2 Years Protection Plan for Drill...	27.56
529467	10/04/2022	Home Depot Credit Services	1094576	Lysol All Purpose	11.33
529467	10/04/2022	Home Depot Credit Services	1094576	Cleaning Vinegar 64 oz	2.62
529467	10/04/2022	Home Depot Credit Services	1094576	Bleach Concentrated 121 oz	9.88
529467	10/04/2022	Home Depot Credit Services	1094576	4"Twist and Cut Cable Tie 100-P...	29.08
529467	10/04/2022	Home Depot Credit Services	1094576	Pine Sol 144 oz	12.38
529467	10/04/2022	Home Depot Credit Services	4094012	8 in. Widespread 2-Handle Bath...	119.12
529467	10/04/2022	Home Depot Credit Services	4094012	10 ft. x 5 in. Stainless Steel Bird ...	33.04

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Payment Number	Payment Date	Vendor Name	Payable Number	Description (Item)	Amount
529467	10/04/2022	Home Depot Credit Services	5011894	CA Lumber Fee	0.20
529467	10/04/2022	Home Depot Credit Services	5011894	Earplugs	14.31
529467	10/04/2022	Home Depot Credit Services	5011894	Duck Canvas Glove	69.10
529467	10/04/2022	Home Depot Credit Services	5011894	1.5" X 3.5" 10Ft Stud	25.54
529467	10/04/2022	Home Depot Credit Services	6091737	Automotive 12-Volt 1200 Amp ...	162.85
529467	10/04/2022	Home Depot Credit Services	6091737	Cordless Ultra-Bright Foldable ...	44.06
				Vendor 3052 - Home Depot Credit Services	Total: 746.77
Vendor: 3112 - Hygrade - Henry Alvarez					
529468	10/04/2022	Hygrade - Henry Alvarez	128	Fill Dirt	16.43
				Vendor 3112 - Hygrade - Henry Alvarez	Total: 16.43
Vendor: 12716 - Jazmine Reese					
529469	10/04/2022	Jazmine Reese	2003862.001	Refund-Picnic Shelter Deposit-R...	40.00
				Vendor 12716 - Jazmine Reese Total:	40.00
Vendor: 12708 - Jeremiah Estill					
529470	10/04/2022	Jeremiah Estill	2003847.001	Refund-Flag Football Div. 1 12-...	45.00
				Vendor 12708 - Jeremiah Estill Total:	45.00
Vendor: 12069 - Joe A. Gonsalves & Son					
529471	10/04/2022	Joe A. Gonsalves & Son	160165	Consulting Services September ...	3,000.00
				Vendor 12069 - Joe A. Gonsalves & Son Total:	3,000.00
Vendor: 3887 - John L. Hunter & Associates					
529472	10/04/2022	John L. Hunter & Associates	LOM1MS412207	Consulting Services	1,949.50
				Vendor 3887 - John L. Hunter & Associates	Total: 1,949.50
Vendor: 12712 - Katelyn Peterson					
529473	10/04/2022	Katelyn Peterson	2003858.001	Refund-Picnic Shelter Deposit-R...	40.00
				Vendor 12712 - Katelyn Peterson Total:	40.00
Vendor: 3130 - L.A. County Department of Animal Care & Control					
529474	10/04/2022	L.A. County Department of Ani...	August 22	Animal Housing August 22	-1,445.00
529474	10/04/2022	L.A. County Department of Ani...	August 22	Animal Housing August 22	3,830.43
				Vendor 3130 - L.A. County Department of Animal Care & Control	Total: 2,385.43
Vendor: 3187 - L.A. County Department of Public Works					
529475	10/04/2022	L.A. County Department of Publ...	RE-PW-22091201055	Industrial Waste July-August 22	5,557.00
529475	10/04/2022	L.A. County Department of Publ...	RE-PW-22091201163	Kit Monitoring July-August 22	414.79
529475	10/04/2022	L.A. County Department of Publ...	RE-PW-2209120119	Traffic Advisory July-August 22	512.46
				Vendor 3187 - L.A. County Department of Public Works Total:	6,484.25
Vendor: 3048 - L.A. County Sheriff's Department					
529476	10/04/2022	L.A. County Sheriff's Department	230308LL	August 22	282,358.15
529476	10/04/2022	L.A. County Sheriff's Department	230308LL	August 22	17,604.75
529476	10/04/2022	L.A. County Sheriff's Department	230308LL	August 22	32,995.92
529476	10/04/2022	L.A. County Sheriff's Department	230367LL	Traffic Enforcement August 22	1,719.08
529476	10/04/2022	L.A. County Sheriff's Department	230368LL	Firework Suppression 7/1/22-7...	6,736.65
				Vendor 3048 - L.A. County Sheriff's Department	Total: 341,414.55
Vendor: 3331 - Lee's Tires					
529477	10/04/2022	Lee's Tires	72557	Turf Cart Tires (2)	264.60
				Vendor 3331 - Lee's Tires	Total: 264.60
Vendor: 12247 - LegalShield					
529478	10/04/2022	LegalShield	062522	Emp Legal Ins. Benefit June 22	53.70
529478	10/04/2022	LegalShield	072522	Emp Legal Ins. Benefit July 22	53.70
529478	10/04/2022	LegalShield	082522	Emp Legal Ins. Benefit August 22	53.70
529478	10/04/2022	LegalShield	092522	Emp Legal Ins. Benefit Septemb...	53.70
				Vendor 12247 - LegalShield Total:	214.80
Vendor: 3652 - Leticia Moreno-Paz					
529479	10/04/2022	Leticia Moreno-Paz	091522	Wellness Reimbursement	150.00
				Vendor 3652 - Leticia Moreno-Paz	Total: 150.00
Vendor: 3409 - Lomita Mail & Print					
529480	10/04/2022	Lomita Mail & Print	44079	6 X 9 White w/Window, 3000 E...	536.00
				Vendor 3409 - Lomita Mail & Print Total:	536.00

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Payment Number	Payment Date	Vendor Name	Payable Number	Description (Item)	Amount
Vendor: 6859 - Los Altos Trophy					
529481	10/04/2022	Los Altos Trophy	90343	Generic Baseball Figure, 1st Pla...	331.85
529481	10/04/2022	Los Altos Trophy	90343	Generic Baseball Figure, 2nd pla...	308.15
529481	10/04/2022	Los Altos Trophy	90343	Silver Baseball Medal w/7/8" N...	237.04
529481	10/04/2022	Los Altos Trophy	90343	Gold Baseball Medal w/7/8" Ne...	501.64
				Vendor 6859 - Los Altos Trophy Total:	1,378.68
Vendor: 12706 - Margarita Bolanos					
529482	10/04/2022	Margarita Bolanos	2003831.001	Refund-Picnic Shelter Deposit-...	75.00
				Vendor 12706 - Margarita Bolanos Total:	75.00
Vendor: 12715 - Mark Boujikian					
529483	10/04/2022	Mark Boujikian	2003861.001	Refund-Picnic Shelter Deposit-R...	40.00
				Vendor 12715 - Mark Boujikian Total:	40.00
Vendor: 12702 - Masakazu Sasaki					
529484	10/04/2022	Masakazu Sasaki	091522	Refund-Business License	50.00
				Vendor 12702 - Masakazu Sasaki Total:	50.00
Vendor: 12647 - Mighty Torrente					
529485	10/04/2022	Mighty Torrente	091422	Beginner's Magic Instructor	330.40
				Vendor 12647 - Mighty Torrente Total:	330.40
Vendor: 7465 - MSW Consultants, Inc.					
529486	10/04/2022	MSW Consultants, Inc.	515	Constulting Services-SB 1383	1,550.55
				Vendor 7465 - MSW Consultants, Inc. Total:	1,550.55
Vendor: 6594 - Office Depot Business Solutions, LLC					
529487	10/04/2022	Office Depot Business Solutions,..	263233133001	Correction Ribbon	12.66
529487	10/04/2022	Office Depot Business Solutions,..	263233133001	Brother Toner, YL	67.41
529487	10/04/2022	Office Depot Business Solutions,..	264880821001	Tea Bag	4.87
529487	10/04/2022	Office Depot Business Solutions,..	264880821001	Toner, Black	84.36
529487	10/04/2022	Office Depot Business Solutions,..	265037048001	Copy Paper	127.01
529487	10/04/2022	Office Depot Business Solutions,..	265663708001	Folder w/Fastener 50-Box	50.70
529487	10/04/2022	Office Depot Business Solutions,..	265665810001	Tea Bag	4.87
				Vendor 6594 - Office Depot Business Solutions, LLC Total:	351.88
Vendor: 3446 - Pacific Coast Glove & Safety, Inc.					
529488	10/04/2022	Pacific Coast Glove & Safety, Inc.	10080052	Rain Boots	55.10
				Vendor 3446 - Pacific Coast Glove & Safety, Inc. Total:	55.10
Vendor: 4080 - PERS Long-Term Care Program					
529439	09/28/2022	PERS Long-Term Care Program	080122	Emp Long Term Care Ins. August..	269.52
529439	09/28/2022	PERS Long-Term Care Program	080122	Emp Long Term Care Ins. August..	47.56
529439	09/28/2022	PERS Long-Term Care Program	090122	Emp Long Term Care Ins. Septe...	269.52
529439	09/28/2022	PERS Long-Term Care Program	090122	Emp Long Term Care Ins. Septe...	47.56
				Vendor 4080 - PERS Long-Term Care Program Total:	634.16
Vendor: 4597 - Pio Nunez					
529489	10/04/2022	Pio Nunez	092122	Mileage Reimbursement	32.41
				Vendor 4597 - Pio Nunez Total:	32.41
Vendor: 7223 - Pitney Bowes Global Financial Services LLC.					
529490	10/04/2022	Pitney Bowes Global Financial S...	3105651912	July-September 22 Postage Lea...	282.31
				Vendor 7223 - Pitney Bowes Global Financial Services LLC. Total:	282.31
Vendor: 12512 - Prints Pacific, Inc.					
529491	10/04/2022	Prints Pacific, Inc.	20520	Applique 8" Double Numbers on..	515.97
529491	10/04/2022	Prints Pacific, Inc.	20520	Royal Blue Baseball Jerseys 3XL	129.54
529491	10/04/2022	Prints Pacific, Inc.	20520	Royal Blue Baseball Jerseys S, M...	1,071.63
529491	10/04/2022	Prints Pacific, Inc.	20520	Applique 3" Names on Backs Ar...	1,074.94
529491	10/04/2022	Prints Pacific, Inc.	20520	Applique HT Large Split Front "L...	1,015.89
529491	10/04/2022	Prints Pacific, Inc.	20520	Royal Blue Baseball Jerseys 2XL	104.74
				Vendor 12512 - Prints Pacific, Inc. Total:	3,912.71
Vendor: 12709 - Robert Dewitz					
529492	10/04/2022	Robert Dewitz	2003854.001	Refund-Picnic Shelter Deposit-R...	40.00
				Vendor 12709 - Robert Dewitz Total:	40.00

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Payment Number	Payment Date	Vendor Name	Payable Number	Description (Item)	Amount
Vendor: 12722 - Robert Franco					
529493	10/04/2022	Robert Franco	092622	Reimbursement for 4 Pairs of ...	224.88
529493	10/04/2022	Robert Franco	092622	Reimbursement for Work Boots	167.01
Vendor 12722 - Robert Franco Total:					391.89
Vendor: 3066 - Rusher Air Conditioning					
529494	10/04/2022	Rusher Air Conditioning	2022-245-01	Install Samsung Ductless Unit	7,110.00
529494	10/04/2022	Rusher Air Conditioning	2090473	A/C Maintenance-20 X 20 X 1 Fil...	9.67
529494	10/04/2022	Rusher Air Conditioning	2090473	A/C Maintenance-Labor	288.00
529494	10/04/2022	Rusher Air Conditioning	2090473	A/C Maintenance-3 Amp 250V G...	4.34
Vendor 3066 - Rusher Air Conditioning					Total: 7,412.01
Vendor: 3134 - S & J Supply Co., Inc.					
529495	10/04/2022	S & J Supply Co., Inc.	S100199330.001	14 4" SB Quantum Steel Coupli...	363.83
529495	10/04/2022	S & J Supply Co., Inc.	S100199330.001	1-1/2" CTS Coupling Pack Joint	550.28
529495	10/04/2022	S & J Supply Co., Inc.	S100199330.001	16 6" SB Quantum Steel Coupli...	575.50
Vendor 3134 - S & J Supply Co., Inc.					Total: 1,489.61
Vendor: 7188 - Sharp Business Systems					
529496	10/04/2022	Sharp Business Systems	9003994850	Copier Usage 6/17/22-9/19/22	94.65
Vendor 7188 - Sharp Business Systems					Total: 94.65
Vendor: 12725 - Sherri Gallagher					
529497	10/04/2022	Sherri Gallagher	2003872.001	Refund-Tom Rico Center Deposi...	200.00
Vendor 12725 - Sherri Gallagher Total:					200.00
Vendor: 5050 - Southern California Edison Co.					
529440	09/28/2022	Southern California Edison Co.	700012123226-092122	Landscape Maint District #1	19.13
529440	09/28/2022	Southern California Edison Co.	700037130331-091622	City Hall	9,351.68
529440	09/28/2022	Southern California Edison Co.	700154659268-091422	Traffic Signals	28.03
529440	09/28/2022	Southern California Edison Co.	700315053620-091622	Lomita Park	14.62
529440	09/28/2022	Southern California Edison Co.	700480902095-092122	Narbonne Pedestrian Crosswalk	215.13
Vendor 5050 - Southern California Edison Co.					Total: 9,628.59
Vendor: 4100 - Southland Credit Union					
10714	09/21/2022	Southland Credit Union	091622	Payroll Deductions-P/End 9/16/...	1,305.00
Vendor 4100 - Southland Credit Union					Total: 1,305.00
Vendor: 12714 - Stephanie Barrios					
529498	10/04/2022	Stephanie Barrios	2003860.001	Refund-Picnic Shelter Deposit-R...	40.00
Vendor 12714 - Stephanie Barrios Total:					40.00
Vendor: 6393 - Sully-Miller Contracting Co.					
529499	10/04/2022	Sully-Miller Contracting Co.	2885488	Asphalt	273.90
529499	10/04/2022	Sully-Miller Contracting Co.	2901376	Asphalt	252.45
Vendor 6393 - Sully-Miller Contracting Co.					Total: 526.35
Vendor: 12710 - Susana Leos					
529500	10/04/2022	Susana Leos	2003855.001	Refund-Picnic Shelter Deposit-R...	40.00
Vendor 12710 - Susana Leos Total:					40.00
Vendor: 6085 - Thompson Building Materials					
529501	10/04/2022	Thompson Building Materials	IV-137600	Small Plastic Mortar Pan	26.53
529501	10/04/2022	Thompson Building Materials	IV-137600	3% Fuel Surcharge	3.38
529501	10/04/2022	Thompson Building Materials	IV-137600	7/8 X 1 Curved Jointer	7.25
529501	10/04/2022	Thompson Building Materials	IV-137600	5/8" GHC Set	12.01
529501	10/04/2022	Thompson Building Materials	IV-137600	1/2 Trowel & Square	20.15
529501	10/04/2022	Thompson Building Materials	IV-137600	10 X 3 Pool Trowel	46.85
529501	10/04/2022	Thompson Building Materials	IV-137606	3% Fuel Surcharge	2.60
529501	10/04/2022	Thompson Building Materials	IV-137606	Plaster Sand Scoop	86.90
529501	10/04/2022	Thompson Building Materials	IV-137607	Misc. Base Skip	65.36
529501	10/04/2022	Thompson Building Materials	IV-137607	3% Surcharge	1.96
529501	10/04/2022	Thompson Building Materials	IV-137664	Misc Base Skip	65.36
529501	10/04/2022	Thompson Building Materials	IV-137664	3% Fuel Surcharge	1.96
529501	10/04/2022	Thompson Building Materials	IV-137769	3/8 Staples for T50 1250 Pk	4.09
529501	10/04/2022	Thompson Building Materials	IV-137769	PS 36" 8 X 8 Cloth	2.84
529501	10/04/2022	Thompson Building Materials	IV-137769	3% Fuel Surcharge	3.85

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529501	10/04/2022	Thompson Building Materials	IV-137769	Nozzle Full Size Comfort Grip	8.84
529501	10/04/2022	Thompson Building Materials	IV-137769	Bucket 5 Gal	19.51
529501	10/04/2022	Thompson Building Materials	IV-137769	WD-40 11 oz Smart Straw	24.68
529501	10/04/2022	Thompson Building Materials	IV-137769	NDS 1280 12Atr Grate Green	68.39
529501	10/04/2022	Thompson Building Materials	IV-137944	Green Reflective Safety Vest	16.20
529501	10/04/2022	Thompson Building Materials	IV-137944	3% Fuel Surcharge	8.26
529501	10/04/2022	Thompson Building Materials	IV-137944	Foundation Vent	259.31
529501	10/04/2022	Thompson Building Materials	IV-137990	3% Fuel Surcharge	8.94
529501	10/04/2022	Thompson Building Materials	IV-137990	Sir Mix Pallet Deposit	40.79
529501	10/04/2022	Thompson Building Materials	IV-137990	Sir Mix 60 lb Concrete Mix	257.19
529501	10/04/2022	Thompson Building Materials	IV-138005	Sir Mix Pallet Return	-33.08
529501	10/04/2022	Thompson Building Materials	IV-138005	3% Fuel Surcharge	7.95
529501	10/04/2022	Thompson Building Materials	IV-138005	Sir Mix Pallet Deposit	40.80
529501	10/04/2022	Thompson Building Materials	IV-138005	Sir Mix 60 lb Concrete Mix	257.19
529501	10/04/2022	Thompson Building Materials	IV-138039	Returning Pallet	-33.08

Vendor 6085 - Thompson Building Materials Total: 1,302.98

Vendor: 6427 - Transparent Window Films

529502	10/04/2022	Transparent Window Films	2466	CH-Remove & Replace Window ...	529.00
529502	10/04/2022	Transparent Window Films	2466	L. Park-Remove & Replace Anti ...	330.00
529502	10/04/2022	Transparent Window Films	2467	Install Perlite 35 Solar Window F..	75.00

Vendor 6427 - Transparent Window Films Total: 934.00

Vendor: 9100 - Tripepi Smith and Associates

529503	10/04/2022	Tripepi Smith and Associates	8663	Redistricting Services	12,918.00
529503	10/04/2022	Tripepi Smith and Associates	8686	Website Content Development ...	1,030.00

Vendor 9100 - Tripepi Smith and Associates Total: 13,948.00

Vendor: 12017 - United Pet Care

529441	09/28/2022	United Pet Care	090122	Emp Pet Ins. September 22	12.50
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Vendor 12017 - United Pet Care Total: 12.50

Vendor: 4050 - Vantagepoint Transfer Agents

10715	09/21/2022	Vantagepoint Transfer Agents	092322	Emp Def/Comp-P/Date 9/23/22	11,858.78
10715	09/21/2022	Vantagepoint Transfer Agents	092322	Emp Def/Comp-P/Date 9/23/22	524.30
10715	09/21/2022	Vantagepoint Transfer Agents	092322	Emp Def/Comp-P/Date 9/23/22	284.15
10715	09/21/2022	Vantagepoint Transfer Agents	092322	Emp Def/Comp-P/Date 9/23/22	116.85
10715	09/21/2022	Vantagepoint Transfer Agents	092322	Emp Def/Comp-P/Date 9/23/22	145.31
10715	09/21/2022	Vantagepoint Transfer Agents	092322	Emp Def/Comp-P/Date 9/23/22	488.89
10715	09/21/2022	Vantagepoint Transfer Agents	092322	Emp Def/Comp-P/Date 9/23/22	151.46
10715	09/21/2022	Vantagepoint Transfer Agents	092322	Emp Def/Comp-P/Date 9/23/22	370.93
10715	09/21/2022	Vantagepoint Transfer Agents	092322	Emp Def/Comp-P/Date 9/23/22	728.93
10715	09/21/2022	Vantagepoint Transfer Agents	092322	Emp Def/Comp-P/Date 9/23/22	309.65
10715	09/21/2022	Vantagepoint Transfer Agents	092322	Emp Def/Comp-P/Date 9/23/22	487.99
10715	09/21/2022	Vantagepoint Transfer Agents	092322	Emp Def/Comp-P/Date 9/23/22	618.22
10715	09/21/2022	Vantagepoint Transfer Agents	092322	Emp Def/Comp-P/Date 9/23/22	47.84
10715	09/21/2022	Vantagepoint Transfer Agents	092322	Emp Def/Comp-P/Date 9/23/22	22.28
10715	09/21/2022	Vantagepoint Transfer Agents	092322	Emp Def/Comp-P/Date 9/23/22	12.00
10715	09/21/2022	Vantagepoint Transfer Agents	092322	Emp Def/Comp-P/Date 9/23/22	58.60
10715	09/21/2022	Vantagepoint Transfer Agents	092322	Emp Def/Comp-P/Date 9/23/22	249.78
10715	09/21/2022	Vantagepoint Transfer Agents	092322	Emp Def/Comp-P/Date 9/23/22	145.31
10715	09/21/2022	Vantagepoint Transfer Agents	092322	Emp Def/Comp-P/Date 9/23/22	1,374.59

Vendor 4050 - Vantagepoint Transfer Agents Total: 17,995.86

Vendor: 6477 - Verizon Wireless Government Mkts

529504	10/04/2022	Verizon Wireless Government ...	991587049	City Council	99.33
529504	10/04/2022	Verizon Wireless Government ...	991587049	City Manager	72.22
529504	10/04/2022	Verizon Wireless Government ...	991587049	Emergency	39.65
529504	10/04/2022	Verizon Wireless Government ...	991587049	Parking Enforcement	19.86
529504	10/04/2022	Verizon Wireless Government ...	991587049	Management Assistant 50%	22.60
529504	10/04/2022	Verizon Wireless Government ...	991587049	Code Enforcement	25.00
529504	10/04/2022	Verizon Wireless Government ...	991587049	Facilities	70.21
529504	10/04/2022	Verizon Wireless Government ...	991587049	Recreation	160.61
529504	10/04/2022	Verizon Wireless Government ...	991587049	PW-Park	47.69

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529504	10/04/2022	Verizon Wireless Government ...	991587049	PW	92.80
529504	10/04/2022	Verizon Wireless Government ...	991587049	Water	219.12
Vendor 6477 - Verizon Wireless Government Mkts Total:					869.09
Vendor: 12723 - Vicki Prieto					
529505	10/04/2022	Vicki Prieto	2003873.001	Refund-Picnic Shelter Deposit...	75.00
Vendor 12723 - Vicki Prieto Total:					75.00
Vendor: 12717 - Viridiana Torres					
529506	10/04/2022	Viridiana Torres	2003863.001	Partial Refund-Sportball Golf- 5...	17.50
Vendor 12717 - Viridiana Torres Total:					17.50
Vendor: 4130 - Vision Service Plan (CA)					
529442	09/28/2022	Vision Service Plan (CA)	September 22	Emp Vision Ins. September 22	22.95
529442	09/28/2022	Vision Service Plan (CA)	September 22	Emp Vision Ins. September 22	454.65
529442	09/28/2022	Vision Service Plan (CA)	September 22	Emp Vision Ins. September 22	42.46
529442	09/28/2022	Vision Service Plan (CA)	September 22	Emp Vision Ins. September 22	39.81
529442	09/28/2022	Vision Service Plan (CA)	September 22	Emp Vision Ins. September 22	42.40
529442	09/28/2022	Vision Service Plan (CA)	September 22	Emp Vision Ins. September 22	51.23
529442	09/28/2022	Vision Service Plan (CA)	September 22	Emp Vision Ins. September 22	29.40
529442	09/28/2022	Vision Service Plan (CA)	September 22	Emp Vision Ins. September 22	34.44
529442	09/28/2022	Vision Service Plan (CA)	September 22	Emp Vision Ins. September 22	102.46
529442	09/28/2022	Vision Service Plan (CA)	September 22	Emp Vision Ins. September 22	43.61
529442	09/28/2022	Vision Service Plan (CA)	September 22	Emp Vision Ins. September 22	63.05
529442	09/28/2022	Vision Service Plan (CA)	September 22	Emp Vision Ins. September 22	57.40
529442	09/28/2022	Vision Service Plan (CA)	September 22	Emp Vision Ins. September 22	8.72
529442	09/28/2022	Vision Service Plan (CA)	September 22	Emp Vision Ins. September 22	2.30
529442	09/28/2022	Vision Service Plan (CA)	September 22	Emp Vision Ins. September 22	3.44
529442	09/28/2022	Vision Service Plan (CA)	September 22	Emp Vision Ins. September 22	8.84
529442	09/28/2022	Vision Service Plan (CA)	September 22	Emp Vision Ins. September 22	37.10
529442	09/28/2022	Vision Service Plan (CA)	September 22	Emp Vision Ins. September 22	139.72
Vendor 4130 - Vision Service Plan (CA) Total:					1,183.98
Vendor: 7063 - Westfield Electric					
529507	10/04/2022	Westfield Electric	2963	Install Power for New A/C-Labor	840.00
529507	10/04/2022	Westfield Electric	2963	Install Power for New A/C-Mate...	1,767.50
Vendor 7063 - Westfield Electric Total:					2,607.50
Vendor: 12211 - Willdan Financial Services					
529508	10/04/2022	Willdan Financial Services	010-52169	Consulting Services-Parks & Se...	2,950.00
529508	10/04/2022	Willdan Financial Services	010-52171	Consulting Services-Water Rate ...	3,180.00
529508	10/04/2022	Willdan Financial Services	010-52333	Consulting Services-Water Rate ...	3,596.00
Vendor 12211 - Willdan Financial Services Total:					9,726.00
Vendor: 12250 - William D. Uphoff					
529509	10/04/2022	William D. Uphoff	092022	Mileage and Parking Reimburs...	88.17
Vendor 12250 - William D. Uphoff Total:					88.17
Vendor: 12705 - Yajuan Liao					
529510	10/04/2022	Yajuan Liao	2003830.001	Refund-Gymnastics 5-9 #9000...	142.00
Vendor 12705 - Yajuan Liao Total:					142.00
Vendor: 12711 - Yolanda Guajaca					
529511	10/04/2022	Yolanda Guajaca	2003856.001	Refund-Picnic Shelter Deposit...	75.00
Vendor 12711 - Yolanda Guajaca Total:					75.00
Vendor: 6102 - Yunex, LLC					
529512	10/04/2022	Yunex, LLC	5610281596	InstallType A ISNS w/Fluorescen...	3,075.00
529512	10/04/2022	Yunex, LLC	5610281648	Narbonne Ave-Install Panels w/...	1,175.00
529512	10/04/2022	Yunex, LLC	5610281750	Street Light Maintenance Augus...	169.83
529512	10/04/2022	Yunex, LLC	5620040906	Traffic Signal Maintenance Aug...	1,705.00
Vendor 6102 - Yunex, LLC Total:					6,124.83
Vendor: 6313 - Zep Manufacturing					
529513	10/04/2022	Zep Manufacturing	9007832289	Pull Towel 2 Ply 660ft 6-Case	1,219.79

Warrant Register

Payment Dates: 9/21/2022 - 10/4/2022

Payment Number	Payment Date	Vendor Name	Payable Number	Description (Item)	Amount
529513	10/04/2022	Zep Manufacturing	9007832289	Blue Sky Meter Mist 12-Case	113.16
			Vendor 6313 - Zep Manufacturing	Total:	1,332.95
				Grand Total:	482,941.68

Report Summary

Fund Summary

Fund	Payment Amount
100 - General Fund	443,716.64
205 - State Gas Tax	10,781.32
211 - Measure W	1,949.50
220 - Proposition A Local Return	9,285.99
245 - Landscape Maintenance District #1	19.13
255 - Park Athletic	1,663.15
510 - Water Operations	8,749.95
520 - Water Capital	6,776.00
Grand Total:	482,941.68

Account Summary

Account Number	Account Name	Payment Amount
100-000-1350.000	Employee Computer Prog...	1,800.00
100-000-2210.000	Sales Tax Withholding	-1.03
100-000-2508.000	Garnishment	230.76
100-000-2515.000	Health Insurance	71.87
100-000-2520.000	Credit Union	1,305.00
100-000-2524.000	Other Employee Deductio...	227.30
100-000-2535.000	Accident Insurance	647.96
100-000-2540.000	Dental Insurance	2,713.60
100-000-2545.000	Vision Insurance	454.65
100-000-2560.000	Deferred Compensation	11,858.78
100-000-4455.000	Parks and Recreation Fees	360.00
100-000-4465.000	Animal Care and Control	-1,445.00
100-000-4510.000	Park Rentals	905.00
100-000-4615.000	Business License Fee	50.00
100-110-5415.000	Communications	99.33
100-110-5430.000	Conferences and Meetings	176.34
100-120-5305.000	Legal Services	12,918.00
100-125-5205.000	Health Insurance	1,650.12
100-125-5345.000	Contractual Services	7,500.55
100-125-5415.000	Communications	72.22
100-125-5755.000	Special Department Suppl...	3,912.71
100-130-5205.000	Health Insurance	424.12
100-130-5505.000	Office Supplies and Expen...	408.70
100-130-5710.000	Equipment Maintenance	282.31
100-210-5205.000	Health Insurance	455.27
100-210-5310.000	Auditors	795.00
100-210-5505.000	Office Supplies and Expen...	536.00
100-230-5205.000	Health Insurance	196.59
100-230-5755.000	Special Department Suppl...	150.00
100-330-5320.000	Sheriff Contract	290,813.88
100-330-5321.000	Core Deputy	17,604.75
100-330-5323.000	Liability Trust Fund	32,995.92
100-333-5520.139	Supplies	39.65
100-335-5345.000	Contractual Services	4,743.36
100-335-5505.000	Office Supplies and Expen...	19.86
100-336-5325.000	Animal Care and Control	3,830.43
100-410-5205.000	Health Insurance	684.14
100-410-5415.000	Communications	47.60
100-410-5755.000	Special Department Suppl...	55.57
100-440-5345.000	Contractual Services	1,030.00
100-440-5415.000	Communications	510.17
100-440-5525.000	Equipment Under \$5k	23.40
100-440-5605.000	Rents and Leases	94.65
100-440-5710.000	Equipment Maintenance	3,770.00
100-440-5825.000	Equipment Over \$5k	9,717.50

Account Summary

Account Number	Account Name	Payment Amount
100-605-5205.000	Health Insurance	268.04
100-605-5345.000	Contractual Services	6,069.46
100-610-5205.000	Health Insurance	537.46
100-710-5205.000	Health Insurance	1,170.71
100-710-5405.000	Utilities	9,351.68
100-710-5415.000	Communications	70.21
100-710-5420.000	Mileage Reimbursement	32.41
100-710-5510.000	Small Tools	213.26
100-710-5705.000	General Maintenance	4,914.69
100-730-5205.000	Health Insurance	512.70
100-730-5345.000	Contractual Services	2,278.78
100-730-5415.000	Communications	160.61
100-730-5755.000	Special Department Suppl...	170.93
100-735-5755.000	Special Department Suppl...	41.88
100-735-5755.331	Mayor's Golf Classic	19.64
100-740-5205.000	Health Insurance	737.38
100-740-5405.000	Utilities	14.62
100-740-5415.000	Communications	47.69
100-740-5515.000	Uniform Expense	614.60
100-740-5705.000	General Maintenance	1,355.40
100-740-5710.000	Equipment Maintenance	295.77
100-750-5415.000	Communications	26.69
100-750-5705.000	General Maintenance	75.00
205-610-5205.000	Health Insurance	895.76
205-610-5335.000	Maintenance & License A...	6,539.62
205-610-5405.000	Utilities	243.16
205-610-5415.000	Communications	92.80
205-610-5510.000	Small Tools	22.04
205-610-5515.000	Uniform Expense	391.89
205-610-5705.000	General Maintenance	2,454.52
205-610-5710.000	Equipment Maintenance	75.40
205-620-5515.000	Uniform Expense	55.10
205-620-5705.000	General Maintenance	11.03
211-347-5340.000	Professional Services	1,949.50
220-340-5205.000	Health Insurance	83.20
220-340-5345.000	Contractual Services	9,202.79
245-720-5405.000	Utilities	19.13
255-000-4460.000	Park Athletic Fund Fees	45.00
255-760-5205.000	Health Insurance	29.47
255-760-5345.000	Contractual Services	210.00
255-760-5506.000	Sport Supplies	1,378.68
510-125-5205.000	Health Insurance	197.99
510-130-5205.000	Health Insurance	89.77
510-220-5205.000	Health Insurance	434.47
510-230-5205.000	Health Insurance	196.59
510-440-5710.000	Equipment Maintenance	2,030.00
510-630-5205.000	Health Insurance	2,289.62
510-630-5415.000	Communications	270.82
510-630-5525.000	Equipment Under \$5k	162.85
510-630-5705.000	General Maintenance	2,416.36
510-630-5710.000	Equipment Maintenance	661.48
520-840-5340.347	Water Rate Study	6,776.00
	Grand Total:	482,941.68

Project Account Summary

Project Account Key	Payment Amount
None	476,165.68
2020 Water Rate Study	6,776.00

Project Account Summary

Project Account Key
2020 Water Rate Study

Payment Amount

Grand Total:

482,941.68





CITY OF LOMITA CITY COUNCIL REPORT

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

FROM: Ryan Smoot, City Manager

PREPARED BY: Susan Kamada, Administrative Services Director

MEETING DATE: October 4, 2022

SUBJECT: Exchange of Proposition A Funds between the City of Lomita and the City of Commerce

RECOMMENDATION

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.

BACKGROUND

Proposition A Local Return Funds (Prop A) are restricted and can only be used for transit operational needs such as Dial-A-Ride, transit operations, new equipment acquisition and transit related infrastructure needs. MTA Local Return funds such as Prop A will lapse within four (4) years of receipt. If the City does expend the funds, we are required to submit the monies back to MTA. The City's paratransit program does not typically expend the full allocation each fiscal year and a reserve balance accumulates. In the past, the City has sold excess Prop A funds with the proceeds transferred to the general fund. Currently the balance in the Prop A fund is approximately \$1,158,959.

The MTA allows cities to trade or exchange Prop A funds for General Fund dollars. Historically, the market rate for the exchanging of Prop A funds has been \$0.70 to the dollar. This has been the going rate for past exchange sales as well.

OPTIONS

1. Approve the agreement.
2. Do not approve the agreement.
3. Provide staff alternative direction.

FISCAL IMPACT

The exchange will result in a decrease in the fund balance to the City's Prop A fund in the amount of \$1,000,000 and an increase to the General Fund in the amount of \$700,000.

ATTACHMENT

1. Prop A Assignment Agreement

Reviewed by:



Gary Y. Sugano
Assistant City Manager

Approved by:



Ryan Smoot
City Manager

Prepared by:



Susan Kamada
Administrative Services Director

FUND TRADE AGREEMENT

BETWEEN THE CITY OF LOMITA
AND THE CITY OF COMMERCE, CALIFORNIA

This Assignment Agreement is made and entered into this **27th day of September, 2022**, by and between the City of Lomita, California (“Lomita”) and the City of Commerce, California (“Commerce”) with respect to the following facts:

- A. Lomita has uncommitted funding authority for its Fiscal Years 2022-23 allocation of Proposition "A" Local Return funds (“Prop A Funds”) that can be made available to Commerce to assist in providing the services discussed in Paragraph B below. Lomita is willing to assign its uncommitted Prop A Funds to Commerce for the purpose(s) identified in Paragraph B, in exchange for the assignment by Commerce of the amount of its general funds indicated in Section I below.
- B. Commerce proposes to use Lomita’s uncommitted Prop A Funds to provide ongoing transportation operation services (including fixed route, medi-ride, and recreation) to the residents of Commerce, and to fund certain eligible capital improvement projects. Adequate Prop A funding for such services is not currently available given the limited amount of Commerce’s Local Return allocation.

Now, therefore, in consideration of the mutual benefits to be derived by the parties and of the premises herein contained, it is mutually agreed as follows:

1. Exchange. Lomita agrees to assign one million dollars (\$1,000,000) of its Fiscal Year 2022-23 Proposition “A” Local Return funding authority to Commerce. In return, Commerce agrees to assign seven hundred thousand (\$700,000) of its general funds to Lomita.
2. Consideration. Lomita shall provide the agreed upon Proposition "A" Local Return funds to Commerce in one lump sum payment.. Commerce shall also provide the agreed-upon general funds to Lomita in one lump sum payment. The lump sum payment by Commerce shall be due and payable upon approval by the Los Angeles Metropolitan Transportation Authority (“LAMTA”) of Lomita’s project description FORM (Form A) covering the services discussed in Paragraph B.
3. Term. This Agreement is effective on the date first above written, and shall continue for such time as is necessary for both parties to complete their mutual obligations set forth herein.
4. Termination. This Agreement may be terminated with or without cause by either party upon five (5) days written notice to the other party.
5. Notices. Notices shall be given pursuant to this Agreement by personal service on the party to be notified or by written notice upon such party by certified mail deposited in the custody of the United States Postal Service addressed as follows:

CITY OF LOMITA
24300 Narbonne Ave.
Lomita, CA 90717
Attn: Finance Director

CITY OF COMMERCE
2535 Commerce Way
Commerce, CA 90040
Attn: Edgar Cisneros, City Manager

6. Assurances.

- a. Commerce shall use the assigned Proposition "A" Local Return funds only for the purpose of providing the services discussed in Paragraph B of this Agreement and within the time limits specified in LAMTA's Proposition "A" Local Return Program Guidelines.
- b. Concurrently with the execution of this Agreement Commerce shall provide LAMTA with the Standard Assurances and Understandings Regarding Receipt and Use of Proposition "A" funds specified in the Guidelines regarding the use of the assigned Proposition "A" Local Return Funds.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed by their respective officers, duly authorized, on the day and year above written.

CITY OF LOMITA

CITY OF COMMERCE

By _____
Ryan Smoot
City Manager

By _____
Oralia Rebollo
Mayor

ATTEST:

Kathleen Horn Gregory
City Clerk

Lena Shumway
City Clerk

Approved as to Form:

Approved as to Form:

Trevor Rusin
City Attorney

Noel Tapia
City Attorney





CITY OF LOMITA CITY COUNCIL REPORT

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

FROM: Ryan Smoot, City Manager

PREPARED BY: Carla Dillon, Public Works Director

MEETING DATE: October 4, 2022

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

RECOMMENDATION

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

BACKGROUND

Automated License Plate Recognition (ALPR) is a technology that allows a camera to scan a large number of license plates quickly in an objective manner and compares the data to a number of police databases. The LA County Sheriff's Department is notified if there is a match to one of their databases. These cameras can be fixed (mounted on traffic signals, poles, etc.) or mobile (mounted on patrol cars).

In 2016, a number of Palos Verdes peninsula cities entered into an agreement to install 6 ALPR cameras throughout their cities. In 2020, Lomita approved an agreement with the City of Rolling Hills Estates to expand their ALPR program with ALPR cameras at the intersection of Palos Verdes Drive North and Rolling Vista Drive.

In 2022, the City of Torrance contacted Lomita regarding installing ALPR cameras at the intersection of Crenshaw Boulevard and Lomita Boulevard. The proposed location of the ALPR cameras is at the border of both cities and two of the poles are within Lomita's jurisdiction. Staff reviewed the proposal and is recommending approval. While Torrance will install and maintain the ALPR cameras, Lomita will pay for the cost of electricity. The data collected from the ALPR cameras will be transmitted to the Los Angeles County Sheriff's Department and will assist in policing activities for both Torrance and Lomita. The City Attorney's office has reviewed the MOU.

OPTIONS:

- 1) Approve the MOU
- 2) Give staff further direction

FISCAL IMPACT

Negligible.

ATTACHMENTS

- 1) MOU with Torrance

Reviewed by:



Gary Y. Sugano
Assistant City Manager

Approved by:



Ryan Smoot
City Manager

Prepared by:



Carla Dillon
Public Works Director

**MEMORANDUM OF UNDERSTANDING BETWEEN
THE CITY OF LOMITA AND THE CITY OF TORRANCE
(ALPR CAMERAS)**

This Memorandum of Understanding ("**MOU**"), effective as of _____, 2022 ("**Effective Date**"), sets forth the terms of the agreement between the City of Lomita ("**Lomita**") and the City of Torrance ("**Torrance**") for the installation and operation of Automated License Plate Recognition cameras ("**ALPR Cameras**") at a certain location near the boundary of Lomita and Torrance. Each party may be referred to individually as "**Party**," and collectively as the "**Parties**", with respect to the following:

1. RECITALS

- A. Torrance has approved the purchase of additional ALPR Cameras manufactured by Vigilant Solutions / Motorola, to be placed on the traffic poles at the intersection of Lomita Blvd, and Crenshaw Blvd. ALPR Cameras assist the Torrance Police Department, and other law enforcement agencies, by alerting of passing stolen and/or wanted vehicles, as well as identifying vehicles related to criminal investigations or missing persons. A portion of the property at the intersection of Lomita Blvd and Crenshaw Blvd is owned by Lomita ("**Lomita Property**").
- B. Lomita wishes to cooperate with Torrance in using and placing ALPR Cameras in the interest of providing mutual security for both Lomita and Torrance.
- C. Lomita contracts with the Los Angeles County Sheriff's Department ("**Sheriff's Department / LASD**") for law enforcement services. LASD also utilizes and subscribes to ALPR Cameras of the same platform (Vigilant Solutions / Motorola). LASD and Torrance PD share license plate data with each other which is collected by their respective ALPR Cameras. This data sharing is based on a previously executed MOU agreement between the agencies. LASD will have access to the data derived from the new ALPR Cameras listed in this agreement for the purpose of providing mutual security for Lomita and Torrance.
- D. Torrance will install a total of (6) ALPR Cameras and (1) "Communications Box" on the traffic light poles at the intersection of Crenshaw Blvd. and Lomita Blvd., as specifically described in "Exhibit A." Torrance will obtain any necessary permits, including building and encroachment permits, from Lomita before the ALPR Cameras are installed.

- 2. TERM.** The MOU will be effective for an initial term of (3) years from the Effective Date, and will thereafter automatically renew for additional one-year periods unless either Party elects to terminate this MOU with no less than 30 days' notice before any annual renewal.

C2022-127

3. **FUNDING.** With the exception of electricity to the Communications Box, Torrance, at its sole cost, will purchase, install, and maintain the ALPR Cameras, including payment of any and all fees, licenses, costs, charges, and bills.
4. **MUTUAL ACCESS.** LASD and Torrance PD already share an MOU which permits access to data collected by each agencies' respective ALPR Cameras through the Vigilant Solutions / Motorola platform. Both agencies will have access to the data collected by the new cameras covered in this agreement.
5. **PERMITS.** Torrance will obtain any and all permits from Lomita necessary to install, maintain, and operate the ALPR Cameras on Lomita Property, including building and encroachment permits.
6. **INSTALLATION.** Torrance warrants that it has the experience, facilities, and expertise necessary to safely, effectively, and properly install the ALPR Cameras on Lomita Property.
7. **DAMAGE, MAINTENANCE & REPAIR.** Torrance shall maintain the ALPR Cameras in a working condition and ensure the ALPR Cameras are not a threat to the safety and welfare of the public. Torrance shall provide reasonable notice to Lomita before beginning any maintenance work. Torrance shall be responsible for removing, repairing, replacing, or otherwise remediating any damage to the ALPR Cameras. Lomita shall have the option to perform or cause to be performed such removal, repair, replacement, or remediation and Torrance shall reimburse Lomita for the actual costs incurred by Lomita, including any required staff time. Torrance acknowledges that subject to the terms of this MOU, it bears all risk of loss, damage, or replacement of the ALPR Cameras and all associated costs.
8. **CORRECTIONS.** Torrance shall correct, at its sole cost, all errors in the work which may be done in installing and maintaining the ALPR Cameras. Should Torrance fail to make such corrections in a reasonably timely manner, such correction may be made by Lomita and Torrance shall reimburse Lomita for the actual costs incurred by Lomita, including any required staff time.
9. **SAFETY.** Torrance warrants that the ALPR Cameras are of a weight, size, and dimension as to not affect the structural integrity of the Lomita Property and will not negatively affect the health and safety of the public.
10. **ELECTRICAL UTILITY.** Lomita will provide electricity to the ALPR Communications Box. Torrance will install and connect the ALPR Cameras and Communications Box to infrastructure as identified by Lomita to access such electricity.
11. **TELECOMMUNICATION SERVICES.** Torrance will pay any fees, costs, or charges relating to telecommunication services for the ALPR Cameras, which may consist of costs relating to data, Internet, modems, routers, and SIM card(s).

12. **REMOVAL.** Torrance will be responsible for the safe removal of the ALPR Cameras upon the termination of this MOU and all associated costs. If Lomita, in its sole discretion, determines that the ALPR Cameras cause a public health or safety danger, Lomita may immediately remove the ALPR Cameras and must notify Torrance upon doing so.
13. **CIVIL CODE ALPR COMPLIANCE.** Each Party acknowledges and agrees that Title 1.81.23 commencing with Section 1798.90.5 of the California Civil Code (“ALPR Title”) establishes certain security procedures and practices to protect automated license plate recognition (ALPR) information from unauthorized access, destruction, use, modification, or disclosure. Each Party agrees to comply with all applicable provisions of the ALPR Title applicable to an “ALPR operator” as defined in the ALPR Title.
14. **INDEMNIFICATION.** Torrance will indemnify, defend, and hold harmless Lomita, including its elected and appointed officers, employees, agents, attorneys, and designated volunteers, from and against any and all liability, including, but not limited to demands, claims, actions, fees, costs, and expenses (including reasonable attorneys and expert witness fees), arising from or connected with the respective acts of Torrance arising from or related to this MOU; provided, however, that Torrance is not obligated to indemnify Lomita for Lomita’s own active negligence or willful misconduct.
15. **INSURANCE.** Torrance acknowledges and warrants that it is self-insured in compliance with the laws of the State of California, that its self-insurance covers persons acting on its behalf or under its control, and that its self-insurance covers the subject matter of this Agreement. Torrance further warrants that it will notify Lomita of any insurance coverage change at least thirty (30) days prior to the change in accordance with the notice provisions of this Agreement. Any coverage change must be approved by Lomita, which approval shall not be unreasonably withheld.
16. **RELATIONSHIP OF THE PARTIES.** The Parties are, and shall at all times remain as to each other, wholly independent entities. No Party to this MOU shall have power to incur any debt, obligation, or liability on behalf of any other Party or otherwise act on behalf of any other Party as an agent except as expressly provided by this MOU. No official, employee, agent, or officer of a Party shall represent that he, she or anyone else from that Party is in any manner an official, agent, employee or officer of another Party.
17. **NOTICE.** Any notices, bills, invoices, or reports relating to this MOU, and any request, demand, statement, or other communication required or permitted here must be in writing and delivered to the representatives of the Parties at the addresses set forth in this MOU. Parties must promptly notify each other of any change of contact information, including personnel changes. Notice will be

deemed to have been received on (i) by means of electronic mail (e-mail) once e-mail response from the other party confirming receipt is received; or (ii) if delivered by hand during regular business hours; or (iii) on the third business day following mailing by registered or certified mail (return receipt requested) to:

Torrance: City Clerk
City of Torrance
3031 Torrance Boulevard
Torrance, CA 90503
Fax: (310) 618-2931

Matt Slawson, Technology Officer
Torrance Police Department
3300 Civic Center Drive
Torrance, CA 90503

Lomita: Attn: City Manager
City of Lomita
24300 Narbonne Avenue
Lomita, CA 90717

18. **COOPERATION.** Each Party will fully cooperate with the other Party to attain the purposes of this MOU.
19. **ADMINISTRATION.** For the purposes of this MOU, the City Manager of each Party, or their designee, will administer the terms and conditions of this MOU on behalf of their respective Party.
20. **AMENDMENT.** The terms and provisions of this MOU may not be amended, modified, or waived, except by an instrument in writing signed by all Parties.
21. **ENTIRE AGREEMENT.** This MOU, including any other documents incorporated herein by specific reference, represents the entire and integrated agreement between the Parties and supersedes all prior negotiations, representations or agreements, either written or oral.
22. **GOVERNING LAW.** This MOU shall be governed, interpreted, construed and enforced in accordance with the law of the State of California. Venue for any legal action or other proceeding relating to this MOU shall be in the courts of Los Angeles County.
23. **SEVERABILITY.** If any provision of this MOU shall be determined by any court to be invalid, illegal or unenforceable to any extent, the remainder of this MOU shall not be affected and this MOU shall be construed as if the invalid, illegal or unenforceable provision had never been contained in this MOU.

24. **COUNTERPARTS.** This MOU may be executed in counterparts, which together will constitute the same and entire MOU.

THE UNDERSIGNED AUTHORIZED REPRESENTATIVES OF the Parties hereby execute this MOU as follows:

CITY OF LOMITA

Ryan Smoot, City Manager

ATTEST:

Kathleen Gregory, City Clerk

APPROVED AS TO FORM:

Trevor Rusin, City Attorney

CITY OF TORRANCE

Aram Chaparyan, City Manager

ATTEST:

Rebecca Poirier, City Clerk

APPROVED AS TO FORM:

Jeanne-Marie K. Litvin, Deputy City Attorney

Exhibit A

N/B Crenshaw at Lomita (3 lanes, 2 cameras)



City of Lomita

E/B Lomita at Crenshaw (2 lanes, 1 camera)



City of Lomita

S/B Crenshaw at Lomita (3 lanes, 2 cameras + COMMS box)



City of Torrance

W/B Lomita at Crenshaw (2 lanes, 1 camera)



City of Torrance





CITY OF LOMITA CITY COUNCIL REPORT

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

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

MEETING DATE: October 4, 2022

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

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:



Trevor Rusin
City Attorney



CITY OF LOMITA CITY COUNCIL REPORT

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

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

MEETING DATE: October 4, 2022

SUBJECT: Discussion of Sober Living Homes

RECOMMENDATION

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.

BACKGROUND

During public comment at the City Council meeting of September 6, 2022, some residents expressed concerns about a sober living facility proposed to be located within the City. The City currently has a number of these facilities that operate within Lomita, but there is no way to know exactly how many. The City Council requested information on sober living homes, including the limitations on what a City can (and cannot) regulate at such facilities.

ANALYSIS

The following provides general information about sober living homes and describes the limits that are imposed by the state or federal government on what a City can regulate. These should serve as a guide for discussion:

- **State Licenses are not required for “Sober Living Homes.”** Sober living homes are unsupervised, unlicensed facilities providing group living arrangements for adults recovering from alcoholism or drug addiction where the facility provides no care or supervision. Such facilities, also known as sober living environments, transitional housing, or alcohol and drug free housing do not require a licensure by the California Department of Health Services (CDHS).
- **State Licenses are required for “ADP treatment facilities.”** In contrast to sober living homes, the State requires licenses for a residential recovery or treatment facility (“RTF”) otherwise known as an “ADP treatment facility,” which is “any

premises, place or building that provides 24-hour residential nonmedical services to adults who are recovering from problems relating to alcohol, drug, or alcohol and drug misuse or abuse, and who need alcohol, drug, or alcohol and drug recovery treatment or detoxification services.” These facilities must provide at least one of the following nonmedical services: recovery services; treatment services; or detoxification services. They may not provide medical services and may serve no more than six persons.¹ The State Department of Health Care Services and the State Department of Public Health regulate ADP treatment facilities.²

- **The City must treat sober living facilities the same as other residential uses in the same zone.** Although current drug users and addicts are not considered legally disabled, recovering addicts are, and their disability is recognized as requiring special living arrangements, such as a sober living home.³ Persons recovering from drug and alcohol addiction are protected from housing discrimination as they are disabled for purposes of the Fair Housing Act (“FHA”), the Americans with Disabilities Act (“ADA”), and the California Fair Employment and Housing Act (FEHA). The FHA and ADA prevent local governments from enforcing zoning ordinances that impact recovery facilities for handicapped individuals differently than non-handicapped residential uses in the same zone.⁴ The courts have consistently overturned regulations targeting sober living facilities, including many in California jurisdictions, even when they are neutral on their face and do not state they are targeting such facilities.
- **The City cannot require a business license.** Likewise, the City is not allowed to require a business license for a sober living facility because to do so would impose requirements on residences of “handicapped” persons that are not imposed on other residences.
- **Generally, the City may restrict the number of occupants in a dwelling in the same manner it restricts the number of occupants in any other residential dwelling unit.** Generally, the City may restrict the number of occupants permitted to occupy a particular dwelling. “The Fair Housing Act exempts from its requirements ‘any reasonable local, State, or Federal restrictions regarding the maximum number of occupants permitted to occupy a dwelling.’”⁵ But, such regulations cannot be set solely for sober living homes and must treat sober living homes as any other residential dwelling. It is also important to note that the Fair Housing Act requires a municipality to make ‘reasonable accommodations’ in its rules when ‘such accommodations may be necessary’ to afford handicapped persons “equal opportunity” for housing.⁶ The City of Lomita does not regulate the number of occupants in residential dwellings.

¹ Cal. Health & Safety Code § 11834.23.

² See Cal. Health and Safety Code § 11750.

³ *Pac. Shores Properties, LLC v. City of Newport Beach*, 730 F.3d 1142, 1156-57 (9th Cir. 2013).

⁴ See 42 U.S.C. § 3604(f); *Pacific Shores Properties, LLC v. City of Newport Beach*, 730 F.3d 1142 (9th Cir. 2013).

⁵ 42 U.S.C. § 3607(b)(1).

⁶ 42 U.S.C. § 3604(f)(3)(B); *Turning Point, Inc. v. City of Caldwell*, 74 F.3d 941, 945 (9th Cir. 1996).

- **The City may prosecute any violations of its municipal code and take action against documented nuisances.** While the City cannot implement regulations that prohibit sober living homes, should the owner or residents of such homes violate the City's codes or create a nuisance, the City and its law enforcement resources may take code enforcement or criminal enforcement action to halt or address such violations. To wit, illegal harassment of others, possession or use of drugs, noise violations, or the creation of a nuisance will not be tolerated.
- **Violations of state law have been vigorously prosecuted.** While sober living homes and RTFs that are operating in compliance with state law are often not noticed in their operation, those that do not comply with the state licensing and operation requirements face significant penalties and prosecution (which were notably increased in 2018). Facilities that are shown to be bad actors have been vigorously prosecuted by state and federal prosecutors.

FISCAL IMPACT

There is no fiscal impact associated with the recommended action.

Reviewed by:



Gary Y. Sugano
Assistant City Manager

Approved by:



Ryan Smoot
City Manager

Prepared by:



Trevor Busin
City Attorney