

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



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

Next Resolution No. 2023-01
Next Ordinance No. 845

**AGENDA
REGULAR MEETING
LOMITA CITY COUNCIL
TUESDAY, JANUARY 17, 2023
6:00 P.M.
COUNCIL CHAMBERS AND VIA ZOOM**

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/81175966570>.

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: 811 7596 6570 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 – Mayor Pro Tem Uphoff
- d) Roll Call

2. APPROVAL OF AGENDA

3. PRESENTATIONS

- **SOUTH BAY WORKFORCE INVESTMENT BOARD QUARTERLY REPORT**

4. ORAL COMMUNICATIONS

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

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

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

6. CITY MANAGER’S REPORT (information only)

7. CONSENT AGENDA

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

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

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

RECOMMENDED ACTION: Approve motion.

- b. Warrants/Payroll Register

RECOMMENDED ACTION: Approve and file Warrants/Payroll Register.

- c. Monthly Report for the Administrative Services Department

RECOMMENDED ACTION: Receive and file the report.

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

RECOMMENDED ACTION: Receive and file the report.

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

RECOMMENDED ACTION: Receive and file the report.

- f. Monthly Report for the Recreation and Facilities Division

RECOMMENDED ACTION: Receive and file the report.

- g. Monthly Report for the Public Works Department

RECOMMENDED ACTION: Receive and file the report.

- h. November 2022 Treasury & Investment Report

RECOMMENDED ACTION: Receive and file the report.

- i. Agreement with Cashel Corporation DBA Integrated Media Systems to Provide Ongoing Maintenance for the City Council Chambers Audio/Visual Broadcast System Equipment

RECOMMENDED ACTION: Authorize the City Manager to sign an agreement with Cashel Corporation dba Integrated Media Systems to provide ongoing maintenance and remote monitoring for the City Council Chambers Audio/Visual Broadcast System Equipment in an amount not to exceed \$53,910 over three years (\$17,970 annually which includes a 10% contingency).

- j. Resolution Approving and Authorizing Participation in the Permanent Local Housing Allocation (PLHA) Grant Program for Year 3

RECOMMENDED ACTION: Adopt resolution approving and authorizing participation in the Los Angeles County Permanent Local Housing Allocation (PLHA) Program once it becomes available for the PLHA Program Year 3.

RESOLUTION NO. 2023-01 - A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LOMITA, CALIFORNIA, APPROVING AND AUTHORIZING THE PARTICIPATION IN THE LOS ANGELES URBAN COUNTY PERMANENT LOCAL HOUSING ALLOCATION PROGRAM

- k. Second Reading and Adoption of Ordinance No. 841 Amending Lomita Municipal Code Title V, Chapter 9 “Low Impact Development Implementation”

RECOMMENDED ACTION: Adopt Ordinance.

ORDINANCE NO. 841 - AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF LOMITA, CALIFORNIA, AMENDING LOMITA MUNICIPAL CODE TITLE V, CHAPTER 9, “LOW IMPACT DEVELOPMENT IMPLEMENTATION”

- l. Second Reading and Adoption of Ordinance No. 844 for Zoning Text Amendment No. 2022-02 Amending Lomita Municipal Code Section 11-1.27.12 to Modify Sign Regulations of the 24000 Crenshaw Boulevard Specific Plan Zone

RECOMMENDED ACTION: Adopt Ordinance.

ORDINANCE NO. 844 - AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF LOMITA, CALIFORNIA, APPROVING ZONE TEXT AMENDMENT 2022-02 AMENDING LOMITA MUNICIPAL CODE SECTION 11-1.27.12, MODIFYING SIGN REGULATIONS FOR THE 24000 CRENSHAW BOULEVARD SPECIFIC PLAN ZONE AND A DETERMINATION THAT THE PROJECT IS CATEGORICALLY EXEMPT FROM THE CALIFORNIA ENVIRONMENTAL QUALITY ACT (CEQA).

- m. 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

None scheduled.

9. PUBLIC HEARINGS

- a. **DISCUSSION AND CONSIDERATION OF ADOPTING A RESOLUTION AMENDING CITYWIDE COMPREHENSIVE USER FEES AND CHARGES INCLUDING A CPI ADJUSTMENT**

Presented by Gary Sugano, Assistant City Manager

RECOMMENDED ACTION: After conducting the public hearing, adopt resolution implementing the fee schedule effective March 19, 2023.

RESOLUTION NO. 2023-02 - A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LOMITA, CALIFORNIA, ESTABLISHING AND ADOPTING CERTAIN FEES, RATES AND CHARGES FOR VARIOUS CITY SERVICES

b. SECOND READING OF PROPOSED ORDINANCE ADOPTING BY REFERENCE THE 2022 LOS ANGELES COUNTY BUILDING CODES

Presented by Brianna Rindge, Community and Economic Development Director


RECOMMENDED ACTION: Conduct public hearing, and after the City Attorney reads the title, adopt Ordinance No. 843.

ORDINANCE NO. 843 - AN ORDINANCE OF THE CITY OF LOMITA, CALIFORNIA, CODE AMENDMENT NO. 2022-03 ADOPTING BY REFERENCE THE LOS ANGELES COUNTY CODE AMENDING LOMITA MUNICIPAL CODE SECTIONS 10-1 (BUILDING CODE), 10-2 (ELECTRICAL CODE), 10-3 (PLUMBING CODE), 10-4 (MECHANICAL CODE), 10-7 (RESIDENTIAL CODE), 10-8 (GREEN BUILDING STANDARDS), AND 10-9 (EXISTING BUILDING CODE) INCORPORATING THE CALIFORNIA BUILDING CODE, 2022 EDITION; TITLE 26 OF THE LOS ANGELES COUNTY CODE INCORPORATING THE CALIFORNIA BUILDING CODE, 2022 EDITION; TITLE 27 OF THE LOS ANGELES COUNTY CODE INCORPORATING THE CALIFORNIA ELECTRICAL CODE, 2022 EDITION; TITLE 28 OF THE LOS ANGELES COUNTY CODE INCORPORATING THE CALIFORNIA PLUMBING CODE, 2022 EDITION; TITLE 29 OF THE LOS ANGELES COUNTY CODE INCORPORATING THE CALIFORNIA MECHANICAL CODE, 2022 EDITION; TITLE 30 OF THE LOS ANGELES COUNTY CODE INCORPORATING THE CALIFORNIA RESIDENTIAL CODE, 2022 EDITION; TITLE 31 OF THE LOS ANGELES COUNTY CODE INCORPORATING THE CALIFORNIA GREEN BUILDING STANDARDS CODE, 2022 EDITION; AND TITLE 33 OF THE LOS ANGELES COUNTY CODE INCORPORATING THE CALIFORNIA EXISTING BUILDING CODE, 2022 EDITION; WITH CERTAIN CHANGES AND MODIFICATIONS, AND MAKING OTHER REVISIONS THERETO

10. ADJOURNMENT

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

Date Posted: January 13, 2023



Kathleen Horn Gregory, MMC, City Clerk

TO: Honorable Mayor and City Council
FROM: Administrative Services Department
DATE: January 17, 2023
SUBJECT: WARRANT REGISTER
PAYROLL REGISTER

January 17, 2023	TOTAL WARRANTS ISSUED:	\$1,016,356.43
	Wires Transfers:	10781-10795
	Prepay:	529958-529969
	Check Numbers:	529970-530065
	Total Pages of Register:	21

December 16, 2022	TOTAL PAYROLL ISSUED:	\$121,753.32
December 30, 2022	TOTAL PAYROLL ISSUED:	\$132,518.45

I hereby certify that the demands or claims covered by the checks listed on pages 1 to 21 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 12/21/2022 - 1/17/2023

Payment Number	Payment Date	Vendor Name	Payable Number	Description (Item)	Amount
Vendor: 7228 - #1 All Safe & Secure					
529970	01/17/2023	#1 All Safe & Secure	12-2022c	Pre-Emp Live Scan	40.00
				Vendor 7228 - #1 All Safe & Secure	Total: 40.00
Vendor: 6948 - A1 Lawnmower Shop					
529971	01/17/2023	A1 Lawnmower Shop	01861	Topper	9.92
529971	01/17/2023	A1 Lawnmower Shop	01861	Marathon	52.92
529971	01/17/2023	A1 Lawnmower Shop	01862	Topper	9.92
529971	01/17/2023	A1 Lawnmower Shop	01865	Topper	29.77
529971	01/17/2023	A1 Lawnmower Shop	01865	Engine Oil	26.46
529971	01/17/2023	A1 Lawnmower Shop	01865	Blade	71.66
				Vendor 6948 - A1 Lawnmower Shop	Total: 200.65
Vendor: 7353 - ACE Whatever It Takes					
529972	01/17/2023	ACE Whatever It Takes	5510	3/4" MPT X 3/4 " Brass Nipple 2"	23.12
529972	01/17/2023	ACE Whatever It Takes	5521	Zinc 1-3/4" L Fixed Staple Safety...	3.96
529972	01/17/2023	ACE Whatever It Takes	5521	Misc. Fasteners	6.34
529972	01/17/2023	ACE Whatever It Takes	5521	Zinc 2-1/2" L Fixed Staple safety...	4.40
529972	01/17/2023	ACE Whatever It Takes	5585	Cable Steel 3/8 X 15 Flex	59.51
529972	01/17/2023	ACE Whatever It Takes	5587	Padlock Combination 2"	44.08
529972	01/17/2023	ACE Whatever It Takes	5589	Aluminum Oxide Metal Cutting...	13.19
529972	01/17/2023	ACE Whatever It Takes	5589	Polypropylene Painter's Coveral...	13.22
529972	01/17/2023	ACE Whatever It Takes	5589	Replacement Cartridges	20.94
529972	01/17/2023	ACE Whatever It Takes	5589	Polypropylene Painter's Coveral...	11.01
529972	01/17/2023	ACE Whatever It Takes	5589	Plastic Pail	5.50
529972	01/17/2023	ACE Whatever It Takes	5589	Corded Ear Plugs FM 3-Pk	12.32
529972	01/17/2023	ACE Whatever It Takes	5589	3/4 in. W X 12 in. L Cold Chisel	13.22
529972	01/17/2023	ACE Whatever It Takes	5596	Film H&L 5" 8-Hole	52.89
				Vendor 7353 - ACE Whatever It Takes	Total: 283.70
Vendor: 0180 - Administrative Services Co-op, Inc.					
529973	01/17/2023	Administrative Services Co-op, I...	221140	DAR November 22	8,546.62
				Vendor 0180 - Administrative Services Co-op, Inc. Total:	8,546.62
Vendor: 12699 - AEPC Group, LLC					
529974	01/17/2023	AEPC Group, LLC	112204	Eng. & Const. Services-Emergen...	24,194.00
				Vendor 12699 - AEPC Group, LLC Total:	24,194.00
Vendor: 7516 - Affordable Generator Services, Inc.					
529975	01/17/2023	Affordable Generator Services, ...	22661	Generator Maintenance	725.00
				Vendor 7516 - Affordable Generator Services, Inc. Total:	725.00
Vendor: 12207 - AKM Consulting Engineers, Inc.					
529976	01/17/2023	AKM Consulting Engineers, Inc.	0011975	Consulting Sevices for CWPf Ug...	3,150.00
				Vendor 12207 - AKM Consulting Engineers, Inc. Total:	3,150.00
Vendor: 7445 - All City Management Services, Inc.					
529977	01/17/2023	All City Management Services, I...	81319	Crossing Guard Services	4,804.92
529977	01/17/2023	All City Management Services, I...	81672	Crossing Guard Services	2,669.40
529977	01/17/2023	All City Management Services, I...	82062	Crossing Guard Services	5,338.80
				Vendor 7445 - All City Management Services, Inc. Total:	12,813.12
Vendor: 4060 - Allianz Life Insurance Co.					
529958	12/21/2022	Allianz Life Insurance Co.	Dec 22	Emp Life Ins/December 22	53.00
				Vendor 4060 - Allianz Life Insurance Co. Total:	53.00
Vendor: 0545 - Allied Waste Transfer Services (BFI Falcon TS)					
529978	01/17/2023	Allied Waste Transfer Services (...	4404-000021486	Dump Fee	1,095.82
529978	01/17/2023	Allied Waste Transfer Services (...	4404-000021513	Dump Fee	99.71
				Vendor 0545 - Allied Waste Transfer Services (BFI Falcon TS) Total:	1,195.53

Warrant Register

Payment Dates: 12/21/2022 - 1/17/2023

Payment Number	Payment Date	Vendor Name	Payable Number	Description (Item)	Amount
Vendor: 12785 - Alyssa Gabriel					
529979	01/17/2023	Alyssa Gabriel	2003940.001	Refund-Tom Rico Center Deposi...	200.00
Vendor 12785 - Alyssa Gabriel Total:					200.00
Vendor: 12778 - AM Signal, LLC					
529980	01/17/2023	AM Signal, LLC	M27106	Street Smart Data Collection Sof...	303.19
Vendor 12778 - AM Signal, LLC Total:					303.19
Vendor: 12155 - Amazon Capital Services					
529981	01/17/2023	Amazon Capital Services	11J3-HM3G-DQ7L	Multisport Indoor Tabletop Sco...	325.24
529981	01/17/2023	Amazon Capital Services	14HH-316G-1GTY	TN431Y Standard Yield Toner, Y...	87.31
529981	01/17/2023	Amazon Capital Services	14HH-316G-1GTY	TN431BK Standard Yield Toner, ...	89.28
529981	01/17/2023	Amazon Capital Services	14HH-316G-1GTY	TN431C Standard Yield Toner, C...	89.28
529981	01/17/2023	Amazon Capital Services	14HH-316G-1GTY	TN431M Standard Yield Toner,...	87.31
529981	01/17/2023	Amazon Capital Services	19L3-MJXV-4HYQ	Laminating Pouches	44.08
529981	01/17/2023	Amazon Capital Services	1LLF-RH99-1CL3	Spalding Legacy TF-100 Indoor ...	88.19
529981	01/17/2023	Amazon Capital Services	1MQG-LYNC-9D1C	Rain Shuttle Tennis Court Sque...	341.75
529981	01/17/2023	Amazon Capital Services	1R9G-JFKX-69V4	Duracell AA Batteries 28-Pk	19.83
529981	01/17/2023	Amazon Capital Services	1TDT-7GRK-31TG	Logitech MK270 Wireless Keyb...	177.45
529981	01/17/2023	Amazon Capital Services	1VT4-XKWM-JMHG	Premium Foam Antibacterial H...	426.30
529981	01/17/2023	Amazon Capital Services	1VV3-KTNF-46KN	Classification Folders-2 Divider	28.08
Vendor 12155 - Amazon Capital Services Total:					1,804.10
Vendor: 7408 - American Fidelity					
10781	12/22/2022	American Fidelity	D535651	Emp Life/Accid Ins-December 22	742.36
10781	12/22/2022	American Fidelity	D535651	Emp Life/Accid Ins-December 22	56.97
10781	12/22/2022	American Fidelity	D535651	Emp Life/Accid Ins-December 22	98.46
10781	12/22/2022	American Fidelity	D535651	Emp Life/Accid Ins-December 22	198.88
10781	12/22/2022	American Fidelity	D535651	Emp Life/Accid Ins-December 22	164.10
10781	12/22/2022	American Fidelity	D535651	Emp Life/Accid Ins-December 22	108.00
10781	12/22/2022	American Fidelity	D535651	Emp Life/Accid Ins-December 22	377.35
Vendor 7408 - American Fidelity Total:					1,746.12
Vendor: 4010 - Ameritas Life Insurance					
529959	12/21/2022	Ameritas Life Insurance	Dec 22	Emp Dental Ins/December 22	48.92
529959	12/21/2022	Ameritas Life Insurance	Dec 22	Emp Dental Ins/December 22	2,672.46
529959	12/21/2022	Ameritas Life Insurance	Dec 22	Emp Dental Ins/December 22	90.50
529959	12/21/2022	Ameritas Life Insurance	Dec 22	Emp Dental Ins/December 22	70.93
529959	12/21/2022	Ameritas Life Insurance	Dec 22	Emp Dental Ins/December 22	36.69
529959	12/21/2022	Ameritas Life Insurance	Dec 22	Emp Dental Ins/December 22	51.28
529959	12/21/2022	Ameritas Life Insurance	Dec 22	Emp Dental Ins/December 22	-97.84
529959	12/21/2022	Ameritas Life Insurance	Dec 22	Emp Dental Ins/December 22	93.81
529959	12/21/2022	Ameritas Life Insurance	Dec 22	Emp Dental Ins/December 22	44.03
529959	12/21/2022	Ameritas Life Insurance	Dec 22	Emp Dental Ins/December 22	288.04
529959	12/21/2022	Ameritas Life Insurance	Dec 22	Emp Dental Ins/December 22	92.95
529959	12/21/2022	Ameritas Life Insurance	Dec 22	Emp Dental Ins/December 22	250.43
529959	12/21/2022	Ameritas Life Insurance	Dec 22	Emp Dental Ins/December 22	73.38
529959	12/21/2022	Ameritas Life Insurance	Dec 22	Emp Dental Ins/December 22	11.25
529959	12/21/2022	Ameritas Life Insurance	Dec 22	Emp Dental Ins/December 22	4.89
529959	12/21/2022	Ameritas Life Insurance	Dec 22	Emp Dental Ins/December 22	7.34
529959	12/21/2022	Ameritas Life Insurance	Dec 22	Emp Dental Ins/December 22	15.65
529959	12/21/2022	Ameritas Life Insurance	Dec 22	Emp Dental Ins/December 22	61.15
529959	12/21/2022	Ameritas Life Insurance	Dec 22	Emp Dental Ins/December 22	51.28
529959	12/21/2022	Ameritas Life Insurance	Dec 22	Emp Dental Ins/December 22	624.38
529982	01/17/2023	Ameritas Life Insurance	Jan 23	Emp Dental Ins/January 23	50.88
529982	01/17/2023	Ameritas Life Insurance	Jan 23	Emp Dental Ins/January 23	3,029.19
529982	01/17/2023	Ameritas Life Insurance	Jan 23	Emp Dental Ins/January 23	94.13
529982	01/17/2023	Ameritas Life Insurance	Jan 23	Emp Dental Ins/January 23	73.78
529982	01/17/2023	Ameritas Life Insurance	Jan 23	Emp Dental Ins/January 23	38.15
529982	01/17/2023	Ameritas Life Insurance	Jan 23	Emp Dental Ins/January 23	53.33
529982	01/17/2023	Ameritas Life Insurance	Jan 23	Emp Dental Ins/January 23	99.80
529982	01/17/2023	Ameritas Life Insurance	Jan 23	Emp Dental Ins/January 23	72.46
529982	01/17/2023	Ameritas Life Insurance	Jan 23	Emp Dental Ins/January 23	61.06

Warrant Register

Payment Dates: 12/21/2022 - 1/17/2023

Payment Number	Payment Date	Vendor Name	Payable Number	Description (Item)	Amount	
529982	01/17/2023	Ameritas Life Insurance	Jan 23	Emp Dental Ins/January 23	101.76	
529982	01/17/2023	Ameritas Life Insurance	Jan 23	Emp Dental Ins/January 23	96.67	
529982	01/17/2023	Ameritas Life Insurance	Jan 23	Emp Dental Ins/January 23	222.21	
529982	01/17/2023	Ameritas Life Insurance	Jan 23	Emp Dental Ins/January 23	101.76	
529982	01/17/2023	Ameritas Life Insurance	Jan 23	Emp Dental Ins/January 23	11.70	
529982	01/17/2023	Ameritas Life Insurance	Jan 23	Emp Dental Ins/January 23	5.09	
529982	01/17/2023	Ameritas Life Insurance	Jan 23	Emp Dental Ins/January 23	7.63	
529982	01/17/2023	Ameritas Life Insurance	Jan 23	Emp Dental Ins/January 23	16.28	
529982	01/17/2023	Ameritas Life Insurance	Jan 23	Emp Dental Ins/January 23	63.60	
529982	01/17/2023	Ameritas Life Insurance	Jan 23	Emp Dental Ins/January 23	53.33	
529982	01/17/2023	Ameritas Life Insurance	Jan 23	Emp Dental Ins/January 23	613.13	
				Vendor 4010 - Ameritas Life Insurance	Total:	9,357.46

Vendor: 12257 - Aramsco Inc.

529983	01/17/2023	Aramsco Inc.	S5553493.001	Toilet Tissue 96-Case	85.09
529983	01/17/2023	Aramsco Inc.	S5553493.001	Multi Fold Towels 250-Pk, 16 Pa...	819.54
529983	01/17/2023	Aramsco Inc.	S5553493.001	Toilet Tissue JRT 9" 2-Ply 12 Roll...	524.79
529983	01/17/2023	Aramsco Inc.	S5553493.001	Enzyme Restroom Cleaner	197.17
529983	01/17/2023	Aramsco Inc.	S5553493.001	Seat Cover 250-Case	50.06
529983	01/17/2023	Aramsco Inc.	S5553493.001	Bio-Enzymatic Urine Digester O...	49.13
529983	01/17/2023	Aramsco Inc.	S5553493.001	Black Liners B60 X H 36 X 58 100..	72.50
529983	01/17/2023	Aramsco Inc.	S5553493.001	Black Liners 33 X 39 250-Case	113.88
529983	01/17/2023	Aramsco Inc.	S5594572.001	Toilet Tissue 9" 2-Ply Jumbo	146.26
				Vendor 12257 - Aramsco Inc. Total:	2,058.42

Vendor: 4020 - Automatic Data Processing

10787	01/06/2023	Automatic Data Processing	622640126	Payroll Processing-P/End 12/09...	625.19	
10787	01/06/2023	Automatic Data Processing	622640126	Payroll Processing-P/End 12/09...	208.40	
10788	01/06/2023	Automatic Data Processing	622640552	Payroll Processing-P/End 12/23...	621.29	
10788	01/06/2023	Automatic Data Processing	622640552	Payroll Processing-P/End 12/23...	207.10	
10789	01/06/2023	Automatic Data Processing	622640127	Workforce Time and Attendance	687.39	
10789	01/06/2023	Automatic Data Processing	622640127	Workforce Time and Attendance	229.13	
10790	01/06/2023	Automatic Data Processing	622640145	Workforce HCM	504.00	
10790	01/06/2023	Automatic Data Processing	622640145	Workforce HCM	168.00	
				Vendor 4020 - Automatic Data Processing	Total:	3,250.50

Vendor: 3334 - Autozone, Inc.

529984	01/17/2023	Autozone, Inc.	2859474920	20 ft Booster Cable	56.19
529984	01/17/2023	Autozone, Inc.	2859501319	Driver Side Tail Light	40.79
529984	01/17/2023	Autozone, Inc.	2859501319	Passenger Side Tail Light	36.72
529984	01/17/2023	Autozone, Inc.	2859501900	Spark Plug	50.54
529984	01/17/2023	Autozone, Inc.	2859501900	Bondo Tack Cloth	3.13
529984	01/17/2023	Autozone, Inc.	2859501900	Putty Knife Set 3 Piece	4.40
529984	01/17/2023	Autozone, Inc.	2859501900	Scotch Blue 1" Painter's Tape	9.22
529984	01/17/2023	Autozone, Inc.	2859501900	White Sandable Primer	10.24
529984	01/17/2023	Autozone, Inc.	2859501900	Gray Anti-Rust Filler Primer	11.27
529984	01/17/2023	Autozone, Inc.	2859501900	Bondo Body Repair Kit Quart	22.04
529984	01/17/2023	Autozone, Inc.	2859501900	Dupli-Color Perfect Match Touc...	46.10
529984	01/17/2023	Autozone, Inc.	2859501900	Duralast Ignition Coil C901	72.92
529984	01/17/2023	Autozone, Inc.	2859502235	Duralast Wire Set	28.70
529984	01/17/2023	Autozone, Inc.	2859502766	Brake Fluid	7.17
529984	01/17/2023	Autozone, Inc.	2859503623	Foam High Mileage Motor	13.32
529984	01/17/2023	Autozone, Inc.	2859503623	Jet Spray Carb + Choke Cleaner	4.66
529984	01/17/2023	Autozone, Inc.	2859503623	Air Filter	12.23
529984	01/17/2023	Autozone, Inc.	2859503623	Mother s Back to Black Trim & P...	11.27
529984	01/17/2023	Autozone, Inc.	2859503623	Anti-Rust Protective Enamel Flat	10.02
529984	01/17/2023	Autozone, Inc.	2859503623	Automatic Trans Fluid	9.25
529984	01/17/2023	Autozone, Inc.	2859503623	Gunk Engine Cleaner & Degreas...	7.17
529984	01/17/2023	Autozone, Inc.	2859503623	All Wheel Cleaner	6.66
529984	01/17/2023	Autozone, Inc.	2859503623	Brake Cleaner	5.12
529984	01/17/2023	Autozone, Inc.	2859504059	Sylvania Silver Star Bulbs	13.18
529984	01/17/2023	Autozone, Inc.	2859504059	32 oz Power Steering Fluid	6.14

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Payment Number	Payment Date	Vendor Name	Payable Number	Description (Item)	Amount
529984	01/17/2023	Autozone, Inc.	2859508313	Power Steering Pump	58.54
529984	01/17/2023	Autozone, Inc.	2859508313	Neutral Safety Switch	48.33
529984	01/17/2023	Autozone, Inc.	2859508313	4PC Auto Body Repair Set	34.85
529984	01/17/2023	Autozone, Inc.	2859508313	Dupli-Color Perfect Match Perfo...	15.37
529984	01/17/2023	Autozone, Inc.	2859508313	1/3 Sheet Wet/Dry Sandpaper	12.28
529984	01/17/2023	Autozone, Inc.	2859519832	Returning Power Steering Pump	-33.08
529984	01/17/2023	Autozone, Inc.	2859519833	Continental Serpentine Belt	43.38
				Vendor 3334 - Autozone, Inc.	Total: 678.12
Vendor: 12252 - Barry Waite					
529985	01/17/2023	Barry Waite	CCCA 2023	Reimbursement for CCCA Legis...	625.00
				Vendor 12252 - Barry Waite Total:	625.00
Vendor: 7477 - Best Best & Krieger, LLP					
529965	12/21/2022	Best Best & Krieger, LLP	749076	Legal Services September 22	7,811.50
529965	12/21/2022	Best Best & Krieger, LLP	749076	Legal Services September 22	1,378.50
529965	12/21/2022	Best Best & Krieger, LLP	949077	Prosecution/Code Enforcement...	1,304.50
				Vendor 7477 - Best Best & Krieger, LLP	Total: 10,494.50
Vendor: 3356 - California Department of Tax & Fee Administration					
529986	01/17/2023	California Department of Tax & ...	123122	Sales Tax Due January-Decembe..	2,111.54
529986	01/17/2023	California Department of Tax & ...	123122	Sales Tax Due January-Decembe..	11.46
				Vendor 3356 - California Department of Tax & Fee Administration	Total: 2,123.00
Vendor: 7319 - California State Disbursement Unit					
529968	01/11/2023	California State Disbursement ...	011323-1622	Employee Garnishment P/Date ...	230.76
529987	01/17/2023	California State Disbursement ...	012723-1622	Employee Garnishment P/Date ...	230.76
				Vendor 7319 - California State Disbursement Unit	Total: 461.52
Vendor: 0655 - California Water Service					
529988	01/17/2023	California Water Service	6984422222-122822	PV Dr. No. Rolling Vista Medians	238.00
529988	01/17/2023	California Water Service	8594422222-122822	Landscape Main District #1	307.71
				Vendor 0655 - California Water Service	Total: 545.71
Vendor: 6934 - Clinical Laboratory of San Bernardino, Inc.					
529989	01/17/2023	Clinical Laboratory of San Berna...	2201912	Water Quality Report November..	2,165.00
				Vendor 6934 - Clinical Laboratory of San Bernardino, Inc.	Total: 2,165.00
Vendor: 4040 - Colonial Insurance Co.					
529966	01/09/2023	Colonial Insurance Co.	Jan 23	Emp Life/Accid Ins. January 23	474.33
529966	01/09/2023	Colonial Insurance Co.	Jan 23	Emp Life/Accid Ins. January 23	453.82
529966	01/09/2023	Colonial Insurance Co.	Jan 23	Emp Life/Accid Ins. January 23	220.87
529966	01/09/2023	Colonial Insurance Co.	Jan 23	Emp Life/Accid Ins. January 23	80.09
529966	01/09/2023	Colonial Insurance Co.	Jan 23	Emp Life/Accid Ins. January 23	73.62
529966	01/09/2023	Colonial Insurance Co.	January 23	Emp Life/Accid Ins. January 23	97.04
				Vendor 4040 - Colonial Insurance Co.	Total: 1,399.77
Vendor: 0915 - Copy Rite Printing					
529990	01/17/2023	Copy Rite Printing	39457	SBA 1383 Flyers	250.76
529990	01/17/2023	Copy Rite Printing	39463	Business Cards-B. Waite and B. ...	93.95
529990	01/17/2023	Copy Rite Printing	39468	Business Cards-K. Gregory	40.46
				Vendor 0915 - Copy Rite Printing	Total: 385.17
Vendor: 7371 - Corporate Payment Systems					
529991	01/17/2023	Corporate Payment Systems	C. Dillon 122622	Cisco WebEx Plan	7.50
529991	01/17/2023	Corporate Payment Systems	C. Dillon 122622	Cisco WebEx Plan	7.50
529991	01/17/2023	Corporate Payment Systems	C. Villa 122622	Employee Appreciation Photo B...	7.38
529991	01/17/2023	Corporate Payment Systems	C. Villa 122622	Storage Tote with Handles/Snap..	142.24
529991	01/17/2023	Corporate Payment Systems	C. Villa 122622	Tree Lighting Staff Dinner	120.72
529991	01/17/2023	Corporate Payment Systems	D. Dixon 122622	Holiday Decorations for Lobby	8.13
529991	01/17/2023	Corporate Payment Systems	D. Dixon 122622	P.W Lunch-JPIA Training	37.52
529991	01/17/2023	Corporate Payment Systems	D. Dixon 122622	P.W. JPIA Training	53.41
529991	01/17/2023	Corporate Payment Systems	D. Dixon 122622	2023 CA Labor Law Poster	260.14
529991	01/17/2023	Corporate Payment Systems	D. Dixon 122622	Party Supplies	34.95
529991	01/17/2023	Corporate Payment Systems	D. Dixon 122622	P.W Lunch-JPIA Training	280.95
529991	01/17/2023	Corporate Payment Systems	D. Dixon 122622	B.D. Celebration	31.47

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Payment Number	Payment Date	Vendor Name	Payable Number	Description (Item)	Amount
529991	01/17/2023	Corporate Payment Systems	G. Sugano 122622	Zoom Video	14.99
529991	01/17/2023	Corporate Payment Systems	G. Sugano 122622	Acrobat Pro	441.74
529991	01/17/2023	Corporate Payment Systems	G. Sugano 122622	Azure Active Directory & Office ...	1,274.40
529991	01/17/2023	Corporate Payment Systems	G. Sugano 122622	Azure Active Directory & Office ...	424.81
529991	01/17/2023	Corporate Payment Systems	G. Sugano 122622	Lenovo Laptop	1,414.10
529991	01/17/2023	Corporate Payment Systems	H. Edwards 122622	Mass Mobile Apps	99.00
529991	01/17/2023	Corporate Payment Systems	H. Edwards 122622	2022-23 High School Basketball...	102.48
529991	01/17/2023	Corporate Payment Systems	H. Flores 122622	Coffee Supplies	40.63
529991	01/17/2023	Corporate Payment Systems	H. Flores 122622	Lomita Park-Ballfield Fence Rep...	283.74
529991	01/17/2023	Corporate Payment Systems	H. Flores 122622	Ford F350-Driver Seat Repair	258.75
529991	01/17/2023	Corporate Payment Systems	H. Flores 122622	Lightbar for Street Work Struck	750.00
529991	01/17/2023	Corporate Payment Systems	L. Hernandez	Mailing Service	19.35
529991	01/17/2023	Corporate Payment Systems	Lomita Park 122622	Canva Subscription	12.99
529991	01/17/2023	Corporate Payment Systems	Lomita Park 122622	Daily Breeze Subscription	10.00
529991	01/17/2023	Corporate Payment Systems	Lomita Park 122622	Dodgers Tickets	250.00
529991	01/17/2023	Corporate Payment Systems	Lomita Park 122622	Staff Lunch	135.42
529991	01/17/2023	Corporate Payment Systems	M. Sansbury 122622	Paint	34.73
529991	01/17/2023	Corporate Payment Systems	M. Sansbury 122622	Doormats for Gym	268.92
529991	01/17/2023	Corporate Payment Systems	M. Sansbury 122622	Pool Supplies	79.35
529991	01/17/2023	Corporate Payment Systems	M. Sansbury 122622	Maintenance Supplies	149.18
529991	01/17/2023	Corporate Payment Systems	M. Sansbury 122622	Floor Mats & Towels for Muse...	156.15
529991	01/17/2023	Corporate Payment Systems	M. Sansbury 122622	Towels for Museum	44.00
529991	01/17/2023	Corporate Payment Systems	S. Kamada 122622	League of California Cities Mem...	50.00
529991	01/17/2023	Corporate Payment Systems	S. Kamada 122622	Employee Appreciation	6,327.34
529991	01/17/2023	Corporate Payment Systems	S. Kamada 122622	GFOA Award Application Fee	265.00
529991	01/17/2023	Corporate Payment Systems	S. Kamada 122622	CSMFO Job Posting	275.00
529991	01/17/2023	Corporate Payment Systems	S. Kamada 122622	Supervisory Harassment Preven...	27.00
529991	01/17/2023	Corporate Payment Systems	S. Kamada 122622	Pesticide Storage Area Signs	22.21
529991	01/17/2023	Corporate Payment Systems	S. Kamada 122622	Display Rack and Binder Set	64.99
529991	01/17/2023	Corporate Payment Systems	S. Kamada 122622	GFOA Award Application Fee	265.00
529991	01/17/2023	Corporate Payment Systems	W. Lawson 122622	Property Report	50.00
529991	01/17/2023	Corporate Payment Systems	W. Lawson 122622	Maintenance & Housing Inspec...	79.00
529991	01/17/2023	Corporate Payment Systems	W. Lawson 122622	Gas	66.50
529991	01/17/2023	Corporate Payment Systems	W. Lawson 122622	Code Enforcement Subscription	25.95
Vendor 7371 - Corporate Payment Systems				Total:	14,774.63

Vendor: 6828 - Creative Software Solutions

529992	01/17/2023	Creative Software Solutions	CINV-027112	DAR December 22	461.67
Vendor 6828 - Creative Software Solutions				Total:	461.67

Vendor: 6757 - Dataprose, Inc.

529993	01/17/2023	Dataprose, Inc.	DP2205702	Water Bills	442.19
529993	01/17/2023	Dataprose, Inc.	DP2205702	Customer Notification Inserts	224.29
Vendor 6757 - Dataprose, Inc.				Total:	666.48

Vendor: 7340 - Division of the State Architect

529994	01/17/2023	Division of the State Architect	010523	October-December 22	95.40
Vendor 7340 - Division of the State Architect Total:				Total:	95.40

Vendor: 12237 - Dudek

529995	01/17/2023	Dudek	202210462	Preparation of Comprehensive ...	4,205.00
Vendor 12237 - Dudek Total:				Total:	4,205.00

Vendor: 7438 - Duke Service Center, Inc.

529996	01/17/2023	Duke Service Center, Inc.	5153	PW-PK	377.93
529996	01/17/2023	Duke Service Center, Inc.	5153	PW-Street	853.01
529996	01/17/2023	Duke Service Center, Inc.	5153	Water	124.02
Vendor 7438 - Duke Service Center, Inc.				Total:	1,354.96

Vendor: 2045 - Eberhard Equipment

529997	01/17/2023	Eberhard Equipment	1621	Wheel	140.94
529997	01/17/2023	Eberhard Equipment	1621	Rear View	237.72
529997	01/17/2023	Eberhard Equipment	1621	Screw	23.66
529997	01/17/2023	Eberhard Equipment	1621	Support	132.98

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Payment Number	Payment Date	Vendor Name	Payable Number	Description (Item)	Amount
529997	01/17/2023	Eberhard Equipment	1621	Axle	88.27
529997	01/17/2023	Eberhard Equipment	1621	Clamp	70.11
529997	01/17/2023	Eberhard Equipment	1621	Screw	4.24
529997	01/17/2023	Eberhard Equipment	1621	Lock Nut	5.12
529997	01/17/2023	Eberhard Equipment	1621	V-Belt	457.00
				Vendor 2045 - Eberhard Equipment	Total: 1,160.04
Vendor: 7290 - Eden Serina					
529998	01/17/2023	Eden Serina	121222	Yoga Class Instructor	2,032.80
				Vendor 7290 - Eden Serina	Total: 2,032.80
Vendor: 12595 - Emmanuel Spindola					
529999	01/17/2023	Emmanuel Spindola	010923	Reimbursement for Four Pairs o...	244.73
529999	01/17/2023	Emmanuel Spindola	122022	Wellness Reimbursement	75.00
				Vendor 12595 - Emmanuel Spindola Total:	319.73
Vendor: 7116 - Ferguson Waterworks #1083					
530000	01/17/2023	Ferguson Waterworks #1083	0001000	1" Meter Registers, Reg E-Coder..	4,067.46
				Vendor 7116 - Ferguson Waterworks #1083	Total: 4,067.46
Vendor: 4055 - Franchise Tax Board					
529969	01/11/2023	Franchise Tax Board	011323-6478	Employee Garnishment P/Date ...	507.84
530001	01/17/2023	Franchise Tax Board	012723-6478	Employee Garnishment P/Date ...	507.84
				Vendor 4055 - Franchise Tax Board	Total: 1,015.68
Vendor: 12760 - Gladwell Governmental Services, Inc.					
530002	01/17/2023	Gladwell Governmental Services..4964		Public Works Records Manage...	300.00
530002	01/17/2023	Gladwell Governmental Services..4964		Public Works Records Manage...	300.00
				Vendor 12760 - Gladwell Governmental Services, Inc. Total:	600.00
Vendor: 6718 - Graffiti Protective Coatings Inc.					
530003	01/17/2023	Graffiti Protective Coatings Inc.	7031-1222	Graffiti Removal December 22	2,250.00
				Vendor 6718 - Graffiti Protective Coatings Inc.	Total: 2,250.00
Vendor: 12737 - Guma Masuda					
530004	01/17/2023	Guma Masuda	2003939.001	Refund-Picnic Shelter Hourly Re...	100.00
				Vendor 12737 - Guma Masuda Total:	100.00
Vendor: 3052 - Home Depot Credit Services					
530005	01/17/2023	Home Depot Credit Services	0013930	Corded Palm Grip Random Orbi...	97.62
530005	01/17/2023	Home Depot Credit Services	0013930	N95 Disposable Respirator Box ...	38.57
530005	01/17/2023	Home Depot Credit Services	0013930	14" x 14 " Painter's Terry Towels..	17.62
530005	01/17/2023	Home Depot Credit Services	0013930	32 oz. All-Purpose Cleaner with...	9.88
530005	01/17/2023	Home Depot Credit Services	0013930	Orbital Sanding Disc with Hook ...	10.99
530005	01/17/2023	Home Depot Credit Services	0013930	48 oz. Orange Industrial Hand S...	9.35
530005	01/17/2023	Home Depot Credit Services	0013930	23 oz. Glass Cleaner	8.11
530005	01/17/2023	Home Depot Credit Services	0013930	16" Plastic Portable Tool Box	11.00
530005	01/17/2023	Home Depot Credit Services	0013930	121 oz. Concentrated Disinfecti...	20.90
530005	01/17/2023	Home Depot Credit Services	0523435	Disposable Paint Project Respira...	77.66
530005	01/17/2023	Home Depot Credit Services	0523435	Disposable Paint Project Respira...	136.92
530005	01/17/2023	Home Depot Credit Services	0523435	Disposable Paint Project Respira...	125.62
530005	01/17/2023	Home Depot Credit Services	1040587	Graffiti Remover	157.29
530005	01/17/2023	Home Depot Credit Services	1101689	3 lbs. Fiberglass Drilling Hammer	24.22
530005	01/17/2023	Home Depot Credit Services	1101689	Gloss Black Oil-Based Interior/E...	72.28
530005	01/17/2023	Home Depot Credit Services	1101689	N95 Disposable Respirator30-Pk	38.57
530005	01/17/2023	Home Depot Credit Services	1101689	Cold Chisel Kit 3-Piece	24.22
530005	01/17/2023	Home Depot Credit Services	1101689	Paint Care Fee	0.65
530005	01/17/2023	Home Depot Credit Services	1101689	4.5 in. Turbo Rim Diamond Blad...	46.27
530005	01/17/2023	Home Depot Credit Services	2040623	Bottle Water 24-Pk	29.88
530005	01/17/2023	Home Depot Credit Services	2040623	Water Bottle Deposit	7.20
530005	01/17/2023	Home Depot Credit Services	2040623	Air Freshener Refill 2-Pk	12.44
530005	01/17/2023	Home Depot Credit Services	2040623	1 gal. High Performance Protect...	72.74
530005	01/17/2023	Home Depot Credit Services	2040623	12 lbs. Turf Builder	29.73
530005	01/17/2023	Home Depot Credit Services	2040623	Paint Stick	1.63
530005	01/17/2023	Home Depot Credit Services	2040623	14" x 14" Painter's Terry Towel...	35.24
530005	01/17/2023	Home Depot Credit Services	2040623	25 Gal. Latch and Stack Tote W/...	48.66

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Payment Number	Payment Date	Vendor Name	Payable Number	Description (Item)	Amount
530005	01/17/2023	Home Depot Credit Services	4102618	AAA Batteries 60-Pk	27.32
530005	01/17/2023	Home Depot Credit Services	4102618	32 oz Foaming Hand Soap	5.37
530005	01/17/2023	Home Depot Credit Services	4102618	WD-40 Lube & Penetrant	7.70
530005	01/17/2023	Home Depot Credit Services	8111746	18 Gal Pro Tote	29.83
530005	01/17/2023	Home Depot Credit Services	8111746	Grain Goatskin Leather Impact...	18.27
530005	01/17/2023	Home Depot Credit Services	9102006	Microfiber Paint Roller Cover 3-...	28.62
530005	01/17/2023	Home Depot Credit Services	9102006	Wood Furniture and Floors Rep...	9.90
530005	01/17/2023	Home Depot Credit Services	9102006	Sanding Disc with Hook and Loc...	21.98
530005	01/17/2023	Home Depot Credit Services	9102006	4" W Steel Metallic Flat Blank C...	1.21
530005	01/17/2023	Home Depot Credit Services	9102006	4 in. x 2 ft. Aluminum Pipe	6.59
530005	01/17/2023	Home Depot Credit Services	9102006	8 oz. Scratch Cover for Light W...	8.25
530005	01/17/2023	Home Depot Credit Services	9102006	Crystal Clear 9 fl. oz. Constructi...	28.39
				Vendor 3052 - Home Depot Credit Services	Total: 1,358.69
Vendor: 12784 - Hossam Ibrahim					
530006	01/17/2023	Hossam Ibrahim	2003938.001	Refund-Picnic Shelter Deposit-R...	40.00
				Vendor 12784 - Hossam Ibrahim Total:	40.00
Vendor: 12069 - Joe A. Gonsalves & Son					
530007	01/17/2023	Joe A. Gonsalves & Son	160377	Consulting Services December ...	3,000.00
				Vendor 12069 - Joe A. Gonsalves & Son Total:	3,000.00
Vendor: 3887 - John L. Hunter & Associates					
530008	01/17/2023	John L. Hunter & Associates	LOM1MS412210	Picerne	405.00
530008	01/17/2023	John L. Hunter & Associates	LOM1MS412210	SCWP AP#1	2,808.25
530008	01/17/2023	John L. Hunter & Associates	LOM1MS412210	SCW AP #4	33.75
530008	01/17/2023	John L. Hunter & Associates	LOM1MS412210	SCWP AP #2	33.75
				Vendor 3887 - John L. Hunter & Associates	Total: 3,280.75
Vendor: 12783 - Katy Turnbaugh					
530009	01/17/2023	Katy Turnbaugh	2003937.001	Refund-Picnic Shelter Deposit-R...	40.00
				Vendor 12783 - Katy Turnbaugh Total:	40.00
Vendor: 12635 - Kiley & Associates, LLC					
530010	01/17/2023	Kiley & Associates, LLC	LO 230101	Consulting Services, Legislative ...	3,333.33
				Vendor 12635 - Kiley & Associates, LLC Total:	3,333.33
Vendor: 3507 - L&B Pipe and Supply Co.					
530011	01/17/2023	L&B Pipe and Supply Co.	S114475166.001	5-Pk Wood Sawzall Blade	29.61
530011	01/17/2023	L&B Pipe and Supply Co.	S114475166.001	Elbow Malleable Iron, 2" x 2" Fit..	34.54
530011	01/17/2023	L&B Pipe and Supply Co.	S114475166.001	1-1/2" IPS Bronze Compression ...	171.55
530011	01/17/2023	L&B Pipe and Supply Co.	S114475166.001	1/2"x 20' Copper L Hard Temper..	115.65
530011	01/17/2023	L&B Pipe and Supply Co.	S114475166.001	Elbow Malleable Iron, 2" x 2" Fit..	40.79
530011	01/17/2023	L&B Pipe and Supply Co.	S114475166.001	Rescue Tape 2" X 36'	40.89
				Vendor 3507 - L&B Pipe and Supply Co.	Total: 433.03
Vendor: 3130 - L.A. County Department of Animal Care & Control					
530012	01/17/2023	L.A. County Department of Ani...	November 22	Animal Housing November 22	-530.00
530012	01/17/2023	L.A. County Department of Ani...	November 22	Animal Housing November 22	4,451.00
				Vendor 3130 - L.A. County Department of Animal Care & Control	Total: 3,921.00
Vendor: 6761 - L.A. County Department of Public Health					
530013	01/17/2023	L.A. County Department of Publ...	IN1181833	City Hall-Annual Backflow Proce...	37.00
530013	01/17/2023	L.A. County Department of Publ...	IN1181834	Hathaway Park-Annual Backflow..	37.00
				Vendor 6761 - L.A. County Department of Public Health Total:	74.00
Vendor: 3187 - L.A. County Department of Public Works					
530014	01/17/2023	L.A. County Department of Publ...	RE-PW-22121202533	Industrial Waste November 22	431.95
530014	01/17/2023	L.A. County Department of Publ...	RE-PW-22121202600	Kit Monitoring November 22	523.59
530014	01/17/2023	L.A. County Department of Publ...	RE-PW-22121202621	Traffic Advisory November 22	538.55
				Vendor 3187 - L.A. County Department of Public Works Total:	1,494.09
Vendor: 3048 - L.A. County Sheriff's Department					
530015	01/17/2023	L.A. County Sheriff's Department	231424LL	November 22	282,742.15
530015	01/17/2023	L.A. County Sheriff's Department	231424LL	November 22	17,604.75
530015	01/17/2023	L.A. County Sheriff's Department	231424LL	November 22	33,038.16

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Payment Number	Payment Date	Vendor Name	Payable Number	Description (Item)	Amount
530015	01/17/2023	L.A. County Sheriff's Department	231534EC	Traffic Enforcement November ...	668.53
				Vendor 3048 - L.A. County Sheriff's Department	Total: 334,053.59
Vendor: 3331 - Lee's Tires					
530016	01/17/2023	Lee's Tires	74625	2006 Dodge Ram 2500 Tire Rep...	19.59
530016	01/17/2023	Lee's Tires	74625	2006 Dodge Ram 2500 Tire	314.18
530016	01/17/2023	Lee's Tires	74840	2014 Prius Tire	137.08
530016	01/17/2023	Lee's Tires	74840	2014 Prius Tire Replacement-La...	19.59
530016	01/17/2023	Lee's Tires	75100	2018 Nissan Leaf Tire Replace...	19.59
530016	01/17/2023	Lee's Tires	75100	2018 Nissan Leaf-Tire & Parts	159.83
				Vendor 3331 - Lee's Tires	Total: 669.86
Vendor: 12247 - LegalShield					
529967	01/09/2023	LegalShield	Dec 22	Emp. Legal Ins. Benefit Decemb...	107.40
				Vendor 12247 - LegalShield Total:	107.40
Vendor: 6349 - Liebert Cassidy Whitmore					
530017	01/17/2023	Liebert Cassidy Whitmore	230222	HR Attorney	127.50
530017	01/17/2023	Liebert Cassidy Whitmore	230222	HR Attorney	127.50
				Vendor 6349 - Liebert Cassidy Whitmore	Total: 255.00
Vendor: 6442 - Lincoln National Life Insurance Co.					
529960	12/21/2022	Lincoln National Life Insurance ...	Jan 23	Emp Life/STD/LTD Ins-January 23	207.76
529960	12/21/2022	Lincoln National Life Insurance ...	Jan 23	Emp Life/STD/LTD Ins-January 23	34.84
529960	12/21/2022	Lincoln National Life Insurance ...	Jan 23	Emp Life/STD/LTD Ins-January 23	72.23
529960	12/21/2022	Lincoln National Life Insurance ...	Jan 23	Emp Life/STD/LTD Ins-January 23	21.01
529960	12/21/2022	Lincoln National Life Insurance ...	Jan 23	Emp Life/STD/LTD Ins-January 23	34.84
529960	12/21/2022	Lincoln National Life Insurance ...	Jan 23	Emp Life/STD/LTD Ins-January 23	137.86
529960	12/21/2022	Lincoln National Life Insurance ...	Jan 23	Emp Life/STD/LTD Ins-January 23	22.08
529960	12/21/2022	Lincoln National Life Insurance ...	Jan 23	Emp Life/STD/LTD Ins-January 23	5.20
529960	12/21/2022	Lincoln National Life Insurance ...	Jan 23	Emp Life/STD/LTD Ins-January 23	25.49
529960	12/21/2022	Lincoln National Life Insurance ...	Jan 23	Emp Life/STD/LTD Ins-January 23	5.20
529960	12/21/2022	Lincoln National Life Insurance ...	Jan 23	Emp Life/STD/LTD Ins-January 23	46.80
529960	12/21/2022	Lincoln National Life Insurance ...	Jan 23	Emp Life/STD/LTD Ins-January 23	260.46
529960	12/21/2022	Lincoln National Life Insurance ...	Jan 23	Emp Life/STD/LTD Ins-January 23	109.05
529960	12/21/2022	Lincoln National Life Insurance ...	Jan 23	Emp Life/STD/LTD Ins-January 23	19.76
529960	12/21/2022	Lincoln National Life Insurance ...	Jan 23	Emp Life/STD/LTD Ins-January 23	20.28
529960	12/21/2022	Lincoln National Life Insurance ...	Jan 23	Emp Life/STD/LTD Ins-January 23	71.10
529960	12/21/2022	Lincoln National Life Insurance ...	Jan 23	Emp Life/STD/LTD Ins-January 23	41.60
529960	12/21/2022	Lincoln National Life Insurance ...	Jan 23	Emp Life/STD/LTD Ins-January 23	128.39
529960	12/21/2022	Lincoln National Life Insurance ...	Jan 23	Emp Life/STD/LTD Ins-January 23	108.56
529960	12/21/2022	Lincoln National Life Insurance ...	Jan 23	Emp Life/STD/LTD Ins-January 23	30.16
529960	12/21/2022	Lincoln National Life Insurance ...	Jan 23	Emp Life/STD/LTD Ins-January 23	218.60
529960	12/21/2022	Lincoln National Life Insurance ...	Jan 23	Emp Life/STD/LTD Ins-January 23	81.12
529960	12/21/2022	Lincoln National Life Insurance ...	Jan 23	Emp Life/STD/LTD Ins-January 23	20.80
529960	12/21/2022	Lincoln National Life Insurance ...	Jan 23	Emp Life/STD/LTD Ins-January 23	47.37
529960	12/21/2022	Lincoln National Life Insurance ...	Jan 23	Emp Life/STD/LTD Ins-January 23	17.18
529960	12/21/2022	Lincoln National Life Insurance ...	Jan 23	Emp Life/STD/LTD Ins-January 23	5.51
529960	12/21/2022	Lincoln National Life Insurance ...	Jan 23	Emp Life/STD/LTD Ins-January 23	3.28
529960	12/21/2022	Lincoln National Life Insurance ...	Jan 23	Emp Life/STD/LTD Ins-January 23	1.04
529960	12/21/2022	Lincoln National Life Insurance ...	Jan 23	Emp Life/STD/LTD Ins-January 23	6.76
529960	12/21/2022	Lincoln National Life Insurance ...	Jan 23	Emp Life/STD/LTD Ins-January 23	48.38
529960	12/21/2022	Lincoln National Life Insurance ...	Jan 23	Emp Life/STD/LTD Ins-January 23	4.68
529960	12/21/2022	Lincoln National Life Insurance ...	Jan 23	Emp Life/STD/LTD Ins-January 23	16.20
529960	12/21/2022	Lincoln National Life Insurance ...	Jan 23	Emp Life/STD/LTD Ins-January 23	95.70
529960	12/21/2022	Lincoln National Life Insurance ...	Jan 23	Emp Life/STD/LTD Ins-January 23	27.56
529960	12/21/2022	Lincoln National Life Insurance ...	Jan 23	Emp Life/STD/LTD Ins-January 23	22.08
529960	12/21/2022	Lincoln National Life Insurance ...	Jan 23	Emp Life/STD/LTD Ins-January 23	5.20
529960	12/21/2022	Lincoln National Life Insurance ...	Jan 23	Emp Life/STD/LTD Ins-January 23	118.04
529960	12/21/2022	Lincoln National Life Insurance ...	Jan 23	Emp Life/STD/LTD Ins-January 23	441.52
				Vendor 6442 - Lincoln National Life Insurance Co.	Total: 2,583.69

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Payment Number	Payment Date	Vendor Name	Payable Number	Description (Item)	Amount
Vendor: 12038 - Linda Abbott					
530018	01/17/2023	Linda Abbott	122722	Wellness Reimbursement	145.41
Vendor 12038 - Linda Abbott Total:					145.41
Vendor: 3054 - Linde Gas & Equipment Inc.					
530019	01/17/2023	Linde Gas & Equipment Inc.	33135859	Acetylene Torch Rental	63.87
Vendor 3054 - Linde Gas & Equipment Inc. Total:					63.87
Vendor: 3903 - Lomita City Employees Association					
530020	01/17/2023	Lomita City Employees Associat...	010123	January 23	640.00
Vendor 3903 - Lomita City Employees Association Total:					640.00
Vendor: 3069 - M & N Trophies					
530021	01/17/2023	M & N Trophies	4510	Employee of the Year Plaque	244.78
530021	01/17/2023	M & N Trophies	4510	Plaque	39.69
530021	01/17/2023	M & N Trophies	4510	Plaque	33.08
Vendor 3069 - M & N Trophies Total:					317.55
Vendor: 6020 - Mark Waronek					
529961	12/21/2022	Mark Waronek	121322	Reimbursement-SCAG Economic..	743.96
530022	01/17/2023	Mark Waronek	12132022	Mileage Reimbursement for CC...	21.88
Vendor 6020 - Mark Waronek Total:					765.84
Vendor: 3085 - Mark's Lock & Safe, Inc.					
530023	01/17/2023	Mark's Lock & Safe, Inc.	0000036169	Troubleshoot & Repaired Deadb...	140.00
530023	01/17/2023	Mark's Lock & Safe, Inc.	0000036169	Deadbolt Door Repair-Materials	3.31
530023	01/17/2023	Mark's Lock & Safe, Inc.	0000036178	Gym Door Lock Repair	105.00
530023	01/17/2023	Mark's Lock & Safe, Inc.	0000036191	Troubleshoot & Repaired Coin Lo...	131.25
530023	01/17/2023	Mark's Lock & Safe, Inc.	0000036208	Code Key for Hight Security	36.66
530023	01/17/2023	Mark's Lock & Safe, Inc.	0000036208	Duplicate Key, ASSA Hight Secur...	48.29
Vendor 3085 - Mark's Lock & Safe, Inc. Total:					464.51
Vendor: 10823 - Martha Harris					
530024	01/17/2023	Martha Harris	121922	Wellness Reimbursement	139.05
Vendor 10823 - Martha Harris Total:					139.05
Vendor: 7203 - Mirage Carwash					
530025	01/17/2023	Mirage Carwash	2114	Car Wash	56.14
Vendor 7203 - Mirage Carwash Total:					56.14
Vendor: 7496 - Numa Networks					
530026	01/17/2023	Numa Networks	33576	Ethernet Keystone Jack and Wal...	80.85
530026	01/17/2023	Numa Networks	33642	IT Services January 23	3,940.66
530026	01/17/2023	Numa Networks	33642	IT Services January 23	3,940.67
Vendor 7496 - Numa Networks Total:					7,962.18
Vendor: 12004 - Occupational Health Centers of CA, A Medical Grp					
530027	01/17/2023	Occupational Health Centers of...	77637051	Pre-Emp Physical Exam	59.00
530027	01/17/2023	Occupational Health Centers of...	77714416	Pre-Emp Physical Exam	59.00
Vendor 12004 - Occupational Health Centers of CA, A Medical Grp Total:					118.00
Vendor: 6594 - Office Depot Business Solutions, LLC					
530028	01/17/2023	Office Depot Business Solutions,..	274431911001	Copy Paper	196.23
530028	01/17/2023	Office Depot Business Solutions,..	281139348001	Black-On-White Tapes, 0.5" x 26..	23.06
530028	01/17/2023	Office Depot Business Solutions,..	281139348001	Planner, Large, 8 1/2" x 11"	23.80
530028	01/17/2023	Office Depot Business Solutions,..	281139348001	Tea Bags, Box Of 28 Bags	10.00
530028	01/17/2023	Office Depot Business Solutions,..	283308911001	Copy Paper	148.01
Vendor 6594 - Office Depot Business Solutions, LLC Total:					401.10
Vendor: 7143 - Onward Engineering					
530029	01/17/2023	Onward Engineering	6638	Engineering Design-247th Street..	805.00
Vendor 7143 - Onward Engineering Total:					805.00
Vendor: 3446 - Pacific Coast Glove & Safety, Inc.					
530030	01/17/2023	Pacific Coast Glove & Safety, Inc.	10080289	Windbreaker Lime	44.09
530030	01/17/2023	Pacific Coast Glove & Safety, Inc.	10080289	Special Black/Smoke, Sun Glass...	138.91
Vendor 3446 - Pacific Coast Glove & Safety, Inc. Total:					183.00

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Payment Number	Payment Date	Vendor Name	Payable Number	Description (Item)	Amount
Vendor: 6918 - Pacific Floor Company					
530031	01/17/2023	Pacific Floor Company	7073	Gym Floor Recoat	3,480.00
				Vendor 6918 - Pacific Floor Company	Total: 3,480.00
Vendor: 4105 - Pacific Western Bank					
10792	12/29/2022	Pacific Western Bank	122322	Emp Fed & FICA Taxes-P/End 12...	2,343.01
10792	12/29/2022	Pacific Western Bank	122322	Emp Fed & FICA Taxes-P/End 12...	19,036.12
10792	12/29/2022	Pacific Western Bank	122322	Emp Fed & FICA Taxes-P/End 12...	11.43
10792	12/29/2022	Pacific Western Bank	122322	Emp Fed & FICA Taxes-P/End 12...	227.44
10792	12/29/2022	Pacific Western Bank	122322	Emp Fed & FICA Taxes-P/End 12...	94.13
10792	12/29/2022	Pacific Western Bank	122322	Emp Fed & FICA Taxes-P/End 12...	123.30
10792	12/29/2022	Pacific Western Bank	122322	Emp Fed & FICA Taxes-P/End 12...	26.09
10792	12/29/2022	Pacific Western Bank	122322	Emp Fed & FICA Taxes-P/End 12...	35.63
10792	12/29/2022	Pacific Western Bank	122322	Emp Fed & FICA Taxes-P/End 12...	26.67
10792	12/29/2022	Pacific Western Bank	122322	Emp Fed & FICA Taxes-P/End 12...	41.95
10792	12/29/2022	Pacific Western Bank	122322	Emp Fed & FICA Taxes-P/End 12...	179.19
10792	12/29/2022	Pacific Western Bank	122322	Emp Fed & FICA Taxes-P/End 12...	9.14
10792	12/29/2022	Pacific Western Bank	122322	Emp Fed & FICA Taxes-P/End 12...	100.16
10792	12/29/2022	Pacific Western Bank	122322	Emp Fed & FICA Taxes-P/End 12...	106.77
10792	12/29/2022	Pacific Western Bank	122322	Emp Fed & FICA Taxes-P/End 12...	83.42
10792	12/29/2022	Pacific Western Bank	122322	Emp Fed & FICA Taxes-P/End 12...	19.27
10792	12/29/2022	Pacific Western Bank	122322	Emp Fed & FICA Taxes-P/End 12...	138.20
10792	12/29/2022	Pacific Western Bank	122322	Emp Fed & FICA Taxes-P/End 12...	89.06
10792	12/29/2022	Pacific Western Bank	122322	Emp Fed & FICA Taxes-P/End 12...	127.96
10792	12/29/2022	Pacific Western Bank	122322	Emp Fed & FICA Taxes-P/End 12...	13.62
10792	12/29/2022	Pacific Western Bank	122322	Emp Fed & FICA Taxes-P/End 12...	25.94
10792	12/29/2022	Pacific Western Bank	122322	Emp Fed & FICA Taxes-P/End 12...	66.18
10792	12/29/2022	Pacific Western Bank	122322	Emp Fed & FICA Taxes-P/End 12...	20.77
10792	12/29/2022	Pacific Western Bank	122322	Emp Fed & FICA Taxes-P/End 12...	21.74
10792	12/29/2022	Pacific Western Bank	122322	Emp Fed & FICA Taxes-P/End 12...	3.98
10792	12/29/2022	Pacific Western Bank	122322	Emp Fed & FICA Taxes-P/End 12...	1.28
10792	12/29/2022	Pacific Western Bank	122322	Emp Fed & FICA Taxes-P/End 12...	54.74
10792	12/29/2022	Pacific Western Bank	122322	Emp Fed & FICA Taxes-P/End 12...	20.45
10792	12/29/2022	Pacific Western Bank	122322	Emp Fed & FICA Taxes-P/End 12...	115.98
10792	12/29/2022	Pacific Western Bank	122322	Emp Fed & FICA Taxes-P/End 12...	26.10
10792	12/29/2022	Pacific Western Bank	122322	Emp Fed & FICA Taxes-P/End 12...	463.96
10793	12/29/2022	Pacific Western Bank	122322A	Emp State Taxes-P/Date 12/23/...	7,584.41
				Vendor 4105 - Pacific Western Bank	Total: 31,238.09
Vendor: 4080 - PERS Long-Term Care Program					
529962	12/21/2022	PERS Long-Term Care Program	Nov 22	Emp Long Term Care Ins-Nove...	336.88
529962	12/21/2022	PERS Long-Term Care Program	Nov 22	Emp Long Term Care Ins-Nove...	59.45
530032	01/17/2023	PERS Long-Term Care Program	14728070	Emp Long Term Care Ins-Dece...	336.88
530032	01/17/2023	PERS Long-Term Care Program	14728070	Emp Long Term Care Ins-Dece...	59.45
				Vendor 4080 - PERS Long-Term Care Program Total:	792.66
Vendor: 4597 - Pio Nunez					
530033	01/17/2023	Pio Nunez	121422	Mileage Reimbursement	49.56
				Vendor 4597 - Pio Nunez	Total: 49.56
Vendor: 12512 - Prints Pacific, Inc.					
530034	01/17/2023	Prints Pacific, Inc.	20532	Port Authority 1/s SuperPro Oxf...	574.39
530034	01/17/2023	Prints Pacific, Inc.	20532	Nike Dri-Fit Micro Pique s/s Polo	195.14
530034	01/17/2023	Prints Pacific, Inc.	20532	Eddie Bauer Soft Stretch Shell J...	109.15
530034	01/17/2023	Prints Pacific, Inc.	20532	Nike 1/s Dri-Fit Stretch Tech Polo	93.71
530034	01/17/2023	Prints Pacific, Inc.	20532	Nike Dri-Fit Micro Pique s/s Polo	71.66
530034	01/17/2023	Prints Pacific, Inc.	20532	Nike Dri-Fit Micro Pique s/s Polo	56.23
530034	01/17/2023	Prints Pacific, Inc.	20532	Sport Tek Ladies Posi-UV Polo	28.67
530034	01/17/2023	Prints Pacific, Inc.	20536	Appliques 8" Double Numbers ...	60.00
530034	01/17/2023	Prints Pacific, Inc.	20536	Appliques 3" Letters for Names ...	93.75
530034	01/17/2023	Prints Pacific, Inc.	20536	Appliques HT Large Split Front "...	121.25
530034	01/17/2023	Prints Pacific, Inc.	20537	Appliques HT 3" Letters for Na...	461.25
530034	01/17/2023	Prints Pacific, Inc.	20537	Appliques HT 8" Double Numbe...	216.00

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Payment Number	Payment Date	Vendor Name	Payable Number	Description (Item)	Amount
530034	01/17/2023	Prints Pacific, Inc.	20537	Appliques HT Large Split Front "...	436.50
Vendor 12512 - Prints Pacific, Inc. Total:					2,517.70
Vendor: 4090 - Public Employee Retirement System					
10782	12/22/2022	Public Employee Retirement Sys...	120922	Emp Contributions-P/End 12/9/...	11,796.88
10782	12/22/2022	Public Employee Retirement Sys...	120922	Emp Contributions-P/End 12/9/...	25.88
10782	12/22/2022	Public Employee Retirement Sys...	120922	Emp Contributions-P/End 12/9/...	666.92
10782	12/22/2022	Public Employee Retirement Sys...	120922	Emp Contributions-P/End 12/9/...	730.56
10782	12/22/2022	Public Employee Retirement Sys...	120922	Emp Contributions-P/End 12/9/...	290.47
10782	12/22/2022	Public Employee Retirement Sys...	120922	Emp Contributions-P/End 12/9/...	192.75
10782	12/22/2022	Public Employee Retirement Sys...	120922	Emp Contributions-P/End 12/9/...	257.02
10782	12/22/2022	Public Employee Retirement Sys...	120922	Emp Contributions-P/End 12/9/...	568.72
10782	12/22/2022	Public Employee Retirement Sys...	120922	Emp Contributions-P/End 12/9/...	464.27
10782	12/22/2022	Public Employee Retirement Sys...	120922	Emp Contributions-P/End 12/9/...	132.61
10782	12/22/2022	Public Employee Retirement Sys...	120922	Emp Contributions-P/End 12/9/...	144.64
10782	12/22/2022	Public Employee Retirement Sys...	120922	Emp Contributions-P/End 12/9/...	150.99
10782	12/22/2022	Public Employee Retirement Sys...	120922	Emp Contributions-P/End 12/9/...	993.17
10782	12/22/2022	Public Employee Retirement Sys...	120922	Emp Contributions-P/End 12/9/...	136.87
10782	12/22/2022	Public Employee Retirement Sys...	120922	Emp Contributions-P/End 12/9/...	445.90
10782	12/22/2022	Public Employee Retirement Sys...	120922	Emp Contributions-P/End 12/9/...	263.52
10782	12/22/2022	Public Employee Retirement Sys...	120922	Emp Contributions-P/End 12/9/...	200.39
10782	12/22/2022	Public Employee Retirement Sys...	120922	Emp Contributions-P/End 12/9/...	805.99
10782	12/22/2022	Public Employee Retirement Sys...	120922	Emp Contributions-P/End 12/9/...	291.09
10782	12/22/2022	Public Employee Retirement Sys...	120922	Emp Contributions-P/End 12/9/...	871.14
10782	12/22/2022	Public Employee Retirement Sys...	120922	Emp Contributions-P/End 12/9/...	198.87
10782	12/22/2022	Public Employee Retirement Sys...	120922	Emp Contributions-P/End 12/9/...	242.84
10782	12/22/2022	Public Employee Retirement Sys...	120922	Emp Contributions-P/End 12/9/...	443.04
10782	12/22/2022	Public Employee Retirement Sys...	120922	Emp Contributions-P/End 12/9/...	255.80
10782	12/22/2022	Public Employee Retirement Sys...	120922	Emp Contributions-P/End 12/9/...	333.98
10782	12/22/2022	Public Employee Retirement Sys...	120922	Emp Contributions-P/End 12/9/...	79.47
10782	12/22/2022	Public Employee Retirement Sys...	120922	Emp Contributions-P/End 12/9/...	26.77
10782	12/22/2022	Public Employee Retirement Sys...	120922	Emp Contributions-P/End 12/9/...	45.77
10782	12/22/2022	Public Employee Retirement Sys...	120922	Emp Contributions-P/End 12/9/...	22.10
10782	12/22/2022	Public Employee Retirement Sys...	120922	Emp Contributions-P/End 12/9/...	2.88
10782	12/22/2022	Public Employee Retirement Sys...	120922	Emp Contributions-P/End 12/9/...	117.69
10782	12/22/2022	Public Employee Retirement Sys...	120922	Emp Contributions-P/End 12/9/...	243.54
10782	12/22/2022	Public Employee Retirement Sys...	120922	Emp Contributions-P/End 12/9/...	34.44
10782	12/22/2022	Public Employee Retirement Sys...	120922	Emp Contributions-P/End 12/9/...	48.19
10782	12/22/2022	Public Employee Retirement Sys...	120922	Emp Contributions-P/End 12/9/...	49.29
10782	12/22/2022	Public Employee Retirement Sys...	120922	Emp Contributions-P/End 12/9/...	161.38
10782	12/22/2022	Public Employee Retirement Sys...	120922	Emp Contributions-P/End 12/9/...	430.84
10782	12/22/2022	Public Employee Retirement Sys...	120922	Emp Contributions-P/End 12/9/...	221.04
10782	12/22/2022	Public Employee Retirement Sys...	120922	Emp Contributions-P/End 12/9/...	144.65
10782	12/22/2022	Public Employee Retirement Sys...	120922	Emp Contributions-P/End 12/9/...	599.27
10782	12/22/2022	Public Employee Retirement Sys...	120922	Emp Contributions-P/End 12/9/...	983.25
10782	12/22/2022	Public Employee Retirement Sys...	120922	Emp Contributions-P/End 12/9/...	1,303.40
10785	01/10/2023	Public Employee Retirement Sys...Jan 23		Emp Health Ins/January 23	6,352.68
10785	01/10/2023	Public Employee Retirement Sys...Jan 23		Emp Health Ins/January 23	2,623.86
10785	01/10/2023	Public Employee Retirement Sys...Jan 23		Emp Health Ins/January 23	1,275.43
10785	01/10/2023	Public Employee Retirement Sys...Jan 23		Emp Health Ins/January 23	3,392.18
10785	01/10/2023	Public Employee Retirement Sys...Jan 23		Emp Health Ins/January 23	165.65
10785	01/10/2023	Public Employee Retirement Sys...Jan 23		Emp Health Ins/January 23	4,131.61
10785	01/10/2023	Public Employee Retirement Sys...Jan 23		Emp Health Ins/January 23	652.51
10785	01/10/2023	Public Employee Retirement Sys...Jan 23		Emp Health Ins/January 23	4,465.96
10785	01/10/2023	Public Employee Retirement Sys...Jan 23		Emp Health Ins/January 23	1,472.29
10785	01/10/2023	Public Employee Retirement Sys...Jan 23		Emp Health Ins/January 23	2,564.47
10785	01/10/2023	Public Employee Retirement Sys...Jan 23		Emp Health Ins/January 23	4,079.93
10785	01/10/2023	Public Employee Retirement Sys...Jan 23		Emp Health Ins/January 23	2,630.96
10785	01/10/2023	Public Employee Retirement Sys...Jan 23		Emp Health Ins/January 23	6,172.22
10785	01/10/2023	Public Employee Retirement Sys...Jan 23		Emp Health Ins/January 23	1,435.13
10785	01/10/2023	Public Employee Retirement Sys...Jan 23		Emp Health Ins/January 23	465.33

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Payment Number	Payment Date	Vendor Name	Payable Number	Description (Item)	Amount
10785	01/10/2023	Public Employee Retirement Sys...	Jan 23	Emp Health Ins/January 23	73.83
10785	01/10/2023	Public Employee Retirement Sys...	Jan 23	Emp Health Ins/January 23	840.05
10785	01/10/2023	Public Employee Retirement Sys...	Jan 23	Emp Health Ins/January 23	302.55
10785	01/10/2023	Public Employee Retirement Sys...	Jan 23	Emp Health Ins/January 23	2,613.61
10785	01/10/2023	Public Employee Retirement Sys...	Jan 23	Emp Health Ins/January 23	8,797.96
10786	01/10/2023	Public Employee Retirement Sys...	100000017034289	Replacement Benefit	1,416.24
Vendor 4090 - Public Employee Retirement System					Total: 81,342.73
Vendor: 12265 - R C Foster Corporation					
530035	01/17/2023	R C Foster Corporation	01-22-084	CWPF Upgrades	52,648.00
Vendor 12265 - R C Foster Corporation Total:					52,648.00
Vendor: 6377 - R.F. Dickson Co. Inc.					
530036	01/17/2023	R.F. Dickson Co. Inc.	2511652DS	Street Sweeping November 22	4,920.29
530036	01/17/2023	R.F. Dickson Co. Inc.	2511652DS	Street Sweeping November 22	1,250.00
Vendor 6377 - R.F. Dickson Co. Inc.					Total: 6,170.29
Vendor: 12173 - Race Communications					
530037	01/17/2023	Race Communications	RC811659	Internet Access SBCOG January ...	1,530.00
530037	01/17/2023	Race Communications	RC811659	Internet Access SBCOG January ...	1,530.00
Vendor 12173 - Race Communications Total:					3,060.00
Vendor: 12754 - Recap Advisors, LLC					
530038	01/17/2023	Recap Advisors, LLC	0090612	Consulting Svcs-RAD Reposition...	590.00
Vendor 12754 - Recap Advisors, LLC Total:					590.00
Vendor: 9122 - Roland Gutierrez					
530039	01/17/2023	Roland Gutierrez	010923	Cardio Salsa Dance Instructor	340.90
Vendor 9122 - Roland Gutierrez					Total: 340.90
Vendor: 7188 - Sharp Business Systems					
530040	01/17/2023	Sharp Business Systems	9004120427	MX507V Copier Usage 7/11/22-...	1,102.55
530040	01/17/2023	Sharp Business Systems	9004126425	PW-Copier Usage 9/19/22-12/2...	131.18
Vendor 7188 - Sharp Business Systems					Total: 1,233.73
Vendor: 7233 - Siteone Landscape Supply, LLC					
530041	01/17/2023	Siteone Landscape Supply, LLC	125803835-001	Corona Fixed Tine Leaf Rake	23.96
Vendor 7233 - Siteone Landscape Supply, LLC					Total: 23.96
Vendor: 7014 - Society of European Stage Authors & Composers (SESAC)					
530042	01/17/2023	Society of European Stage Auth...	10615784	Annual Music Licensing	553.00
Vendor 7014 - Society of European Stage Authors & Composers (SESAC) Total:					553.00
Vendor: 12625 - South Bay Workforce Investment Board					
530043	01/17/2023	South Bay Workforce Investme...	LOM Dec 22	Business Owner Outreach and T...	37,532.95
Vendor 12625 - South Bay Workforce Investment Board Total:					37,532.95
Vendor: 5050 - Southern California Edison Co.					
529963	12/21/2022	Southern California Edison Co.	700037130331-121722	City Hall	4,812.16
529963	12/21/2022	Southern California Edison Co.	700154659268-121522	Traffic Signals	24.50
529963	12/21/2022	Southern California Edison Co.	700315053620-121722	Lomita Park	14.28
530044	01/17/2023	Southern California Edison Co.	700006214310-010323	Lomita Park	548.43
530044	01/17/2023	Southern California Edison Co.	700006214310-010323	Traffic Signals	31.86
530044	01/17/2023	Southern California Edison Co.	700006214310-010323	Street Lights	28.10
530044	01/17/2023	Southern California Edison Co.	700006910888-010723	Railroad Museum	207.78
530044	01/17/2023	Southern California Edison Co.	700008444906-010723	Traffic Signals	615.47
530044	01/17/2023	Southern California Edison Co.	700016714053-010723	Lomita Park	2,032.65
530044	01/17/2023	Southern California Edison Co.	700016714053-010723	Western Ped. Crosswalk	15.42
530044	01/17/2023	Southern California Edison Co.	700016714053-010723	Appian Way	185.96
530044	01/17/2023	Southern California Edison Co.	700025877624-010323	Street Lights	494.81
530044	01/17/2023	Southern California Edison Co.	700025957042-010323	Street Lights	220.26
530044	01/17/2023	Southern California Edison Co.	700315793648-010323	Street Lights	157.11
530044	01/17/2023	Southern California Edison Co.	700420008832-010623	Cypress Reservoir	214.58
530044	01/17/2023	Southern California Edison Co.	700480902095-122122	Narbonne Pedestrian Crosswalk	274.68
Vendor 5050 - Southern California Edison Co.					Total: 9,878.05
Vendor: 5040 - Southern California Gas Co.					
530045	01/17/2023	Southern California Gas Co.	07370472008-010523	Park Facilities	1,361.81

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Payment Number	Payment Date	Vendor Name	Payable Number	Description (Item)	Amount
530045	01/17/2023	Southern California Gas Co.	07380495007-010523	City Hall Facility	2,424.75
530045	01/17/2023	Southern California Gas Co.	11360471004-010523	Railroad Museum	56.64
				Vendor 5040 - Southern California Gas Co.	Total: 3,843.20
Vendor: 3157 - Southern California Municipal Athletic Federation (SCMAF)					
530046	01/17/2023	Southern California Municipal A...	89658	Membership Dues	220.00
				Vendor 3157 - Southern California Municipal Athletic Federation (SCMAF)	Total: 220.00
Vendor: 1005 - Southern California News Group					
530047	01/17/2023	Southern California News Group	113022	Legal Notice Ads-Zone Text Am...	378.82
				Vendor 1005 - Southern California News Group	Total: 378.82
Vendor: 4100 - Southland Credit Union					
10795	01/11/2023	Southland Credit Union	010623	Emp Payroll Deductions P/End 1...	655.00
				Vendor 4100 - Southland Credit Union	Total: 655.00
Vendor: 6172 - State Water Resources Control Board					
530048	01/17/2023	State Water Resources Control ...	LW-1039104	Annual Connections Fee July 22-...	28,351.72
				Vendor 6172 - State Water Resources Control Board	Total: 28,351.72
Vendor: 4667 - Susan Kamada					
530049	01/17/2023	Susan Kamada	121922	Wellness Reimbursement	150.00
				Vendor 4667 - Susan Kamada	Total: 150.00
Vendor: 3956 - Ted's Plumbing Service Inc.					
530050	01/17/2023	Ted's Plumbing Service Inc.	36671	Drinking Fountain Installation	1,434.00
530050	01/17/2023	Ted's Plumbing Service Inc.	36671	Drinking Fountain Installation-...	157.77
				Vendor 3956 - Ted's Plumbing Service Inc.	Total: 1,591.77
Vendor: 6085 - Thompson Building Materials					
530051	01/17/2023	Thompson Building Materials	IV-42172	Round PT Shovel	41.76
530051	01/17/2023	Thompson Building Materials	IV-42172	PS Rebar Cap Mushroom 3/8-1/8	23.16
530051	01/17/2023	Thompson Building Materials	IV-42172	2% Fuel Surcharge	1.64
530051	01/17/2023	Thompson Building Materials	IV-42172	Square Point Shovel	17.19
530051	01/17/2023	Thompson Building Materials	IV-42191	Simpson ET HP22N W/Nozzle	125.55
530051	01/17/2023	Thompson Building Materials	IV-42191	Simpson EMN221	24.67
530051	01/17/2023	Thompson Building Materials	IV-42191	Quick Anchoring Cement 10 lb	18.39
530051	01/17/2023	Thompson Building Materials	IV-42191	4.5 X .040X7/8 SLM CT MTL A46...	18.46
530051	01/17/2023	Thompson Building Materials	IV-42191	PCP 758 Sunset Red Mod Split	4.59
530051	01/17/2023	Thompson Building Materials	IV-42191	Grout Bag with Tip	3.68
530051	01/17/2023	Thompson Building Materials	IV-42191	Makita 4-1/2 Rim Blade X LCK	20.12
530051	01/17/2023	Thompson Building Materials	IV-42191	Plastic Mud Pan	7.66
530051	01/17/2023	Thompson Building Materials	IV-42191	Special Mix Type S Mortar 60 lb	9.40
530051	01/17/2023	Thompson Building Materials	IV-42191	2% Fuel Surcharge	4.97
530051	01/17/2023	Thompson Building Materials	IV-42191	5 X 2 Margin Trowel	16.33
530051	01/17/2023	Thompson Building Materials	IV-42134	Round PT Shovel	83.53
530051	01/17/2023	Thompson Building Materials	IV-42134	Special Mix Type S Mortar 94 lb	12.29
530051	01/17/2023	Thompson Building Materials	IV-42134	Rebar 1/2 DMSTC	10.79
530051	01/17/2023	Thompson Building Materials	IV-42134	2% Surcharge	2.13
530051	01/17/2023	Thompson Building Materials	IV-42137	2% Fuel Surcharge	2.68
530051	01/17/2023	Thompson Building Materials	IV-42137	Special Mix Type S Mortar 94 lb	24.59
530051	01/17/2023	Thompson Building Materials	IV-42137	Ang 4 X 8 X 16 HW Std Gray	101.87
530051	01/17/2023	Thompson Building Materials	IV-42137	Gray String Knit Gloves	1.61
530051	01/17/2023	Thompson Building Materials	IV-42137	#3 Rebar 3/8 Import	6.42
530051	01/17/2023	Thompson Building Materials	IV-42144	Special Mix Type S Mortar 94 lb	-24.59
530051	01/17/2023	Thompson Building Materials	IV-42144	#3 Rebar 3/8 Import	-6.41
530051	01/17/2023	Thompson Building Materials	IV-42207	2% Fuel Surcharge	0.20
530051	01/17/2023	Thompson Building Materials	IV-42207	Ang 8 X 2 X 16 HW Cap Tan	9.66
530051	01/17/2023	Thompson Building Materials	IV-42208	2% Fuel Surcharge	0.61
530051	01/17/2023	Thompson Building Materials	IV-42208	Ang 6 X 2 X 6HW Cap Gray	30.56
530051	01/17/2023	Thompson Building Materials	IV-42909	16 High PVC Boots	26.03
530051	01/17/2023	Thompson Building Materials	IV-42909	Plain Toe PVC Boots	47.50
530051	01/17/2023	Thompson Building Materials	IV-42918	Square Point Shovel	22.77
530051	01/17/2023	Thompson Building Materials	IV-42918	Simpson EDT22S Streeel Epoxy G	90.37
530051	01/17/2023	Thompson Building Materials	IV-42925	Baron Bag 14 X 26 Ply Bag W/TI	32.52

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Payment Number	Payment Date	Vendor Name	Payable Number	Description (Item)	Amount
530051	01/17/2023	Thompson Building Materials	IV-142925	60" Handle W/Iron CNNCTR	14.64
530051	01/17/2023	Thompson Building Materials	IV-142925	24" Push Broom	60.31
530051	01/17/2023	Thompson Building Materials	IV-142929	Baron Bag 14 X 26 Ply Bag W/TI	65.05
530051	01/17/2023	Thompson Building Materials	IV-142965	Misc Base Skip	49.02
530051	01/17/2023	Thompson Building Materials	IV-142965	Plaster Sand Scoop	43.45
				Vendor 6085 - Thompson Building Materials Total:	1,045.17
Vendor: 12782 - Tin Cup					
530052	01/17/2023	Tin Cup	2308	36" Competition Net Package	367.48
				Vendor 12782 - Tin Cup Total:	367.48
Vendor: 12170 - T-Mobile					
530053	01/17/2023	T-Mobile	122022	City Mobile Internet-Managem...	19.74
530053	01/17/2023	T-Mobile	122022	City Mobile Internet-Code Enfor...	24.76
530053	01/17/2023	T-Mobile	122022	City Mobile Internet-Recreation...	29.40
530053	01/17/2023	T-Mobile	122022	City Mobile Internet-PK 6594	24.76
530053	01/17/2023	T-Mobile	122022	City Mobile Internet-Water 4043	29.40
				Vendor 12170 - T-Mobile Total:	128.06
Vendor: 12671 - Torrance Auto Repair					
530054	01/17/2023	Torrance Auto Repair	0177427	2000 Ford Ranger Repair-Labor	760.75
530054	01/17/2023	Torrance Auto Repair	0177427	2000 Ford Ranger Repair-Parts	561.27
				Vendor 12671 - Torrance Auto Repair Total:	1,322.02
Vendor: 12228 - Toshiba					
530055	01/17/2023	Toshiba	33152500	Copier Lease December 22	1,040.50
				Vendor 12228 - Toshiba Total:	1,040.50
Vendor: 7451 - TPX Communications					
530056	01/17/2023	TPX Communications	165873093-0	Internet and Phone January 23	1,034.91
530056	01/17/2023	TPX Communications	165873093-0	Internet and Phone January 23	1,034.92
				Vendor 7451 - TPX Communications Total:	2,069.83
Vendor: 9100 - Tripepi Smith and Associates					
530057	01/17/2023	Tripepi Smith and Associates	9199	Website Content Development ...	1,030.00
				Vendor 9100 - Tripepi Smith and Associates Total:	1,030.00
Vendor: 3123 - Underground Service Alert/SC					
530058	01/17/2023	Underground Service Alert/SC	1220220403	20 Dig Alerts & Monthly Mainte...	45.00
530058	01/17/2023	Underground Service Alert/SC	22-2302252	California State Fee	27.83
				Vendor 3123 - Underground Service Alert/SC Total:	72.83
Vendor: 4050 - Vantagepoint Transfer Agents					
10784	12/28/2022	Vantagepoint Transfer Agents	123022	Emp Def/Comp-P/Date 12/30/22	1,103.93
10791	01/10/2023	Vantagepoint Transfer Agents	12302022	Emp Def/Comp-P/Date 12/30/22	1,173.76
10794	01/11/2023	Vantagepoint Transfer Agents	011323	Emp Fed & FICA Taxes-P/End 1/...	13,416.64
10794	01/11/2023	Vantagepoint Transfer Agents	011323	Emp Fed & FICA Taxes-P/End 1/...	306.51
10794	01/11/2023	Vantagepoint Transfer Agents	011323	Emp Fed & FICA Taxes-P/End 1/...	290.93
10794	01/11/2023	Vantagepoint Transfer Agents	011323	Emp Fed & FICA Taxes-P/End 1/...	16.19
10794	01/11/2023	Vantagepoint Transfer Agents	011323	Emp Fed & FICA Taxes-P/End 1/...	144.79
10794	01/11/2023	Vantagepoint Transfer Agents	011323	Emp Fed & FICA Taxes-P/End 1/...	196.64
10794	01/11/2023	Vantagepoint Transfer Agents	011323	Emp Fed & FICA Taxes-P/End 1/...	195.16
10794	01/11/2023	Vantagepoint Transfer Agents	011323	Emp Fed & FICA Taxes-P/End 1/...	214.49
10794	01/11/2023	Vantagepoint Transfer Agents	011323	Emp Fed & FICA Taxes-P/End 1/...	207.10
10794	01/11/2023	Vantagepoint Transfer Agents	011323	Emp Fed & FICA Taxes-P/End 1/...	207.24
10794	01/11/2023	Vantagepoint Transfer Agents	011323	Emp Fed & FICA Taxes-P/End 1/...	228.61
10794	01/11/2023	Vantagepoint Transfer Agents	011323	Emp Fed & FICA Taxes-P/End 1/...	184.77
10794	01/11/2023	Vantagepoint Transfer Agents	011323	Emp Fed & FICA Taxes-P/End 1/...	48.77
10794	01/11/2023	Vantagepoint Transfer Agents	011323	Emp Fed & FICA Taxes-P/End 1/...	10.77
10794	01/11/2023	Vantagepoint Transfer Agents	011323	Emp Fed & FICA Taxes-P/End 1/...	8.96
10794	01/11/2023	Vantagepoint Transfer Agents	011323	Emp Fed & FICA Taxes-P/End 1/...	60.31
10794	01/11/2023	Vantagepoint Transfer Agents	011323	Emp Fed & FICA Taxes-P/End 1/...	82.03
10794	01/11/2023	Vantagepoint Transfer Agents	011323	Emp Fed & FICA Taxes-P/End 1/...	144.79
10794	01/11/2023	Vantagepoint Transfer Agents	011323	Emp Fed & FICA Taxes-P/End 1/...	968.25
				Vendor 4050 - Vantagepoint Transfer Agents Total:	19,210.64

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Payment Number	Payment Date	Vendor Name	Payable Number	Description (Item)	Amount
Vendor: 6477 - Verizon Wireless Government Mkts					
530059	01/17/2023	Verizon Wireless Government ...	9923004627	City Council	97.47
530059	01/17/2023	Verizon Wireless Government ...	9923004627	City Manager & Management A...	71.68
530059	01/17/2023	Verizon Wireless Government ...	9923004627	Emergency Mifi	38.99
530059	01/17/2023	Verizon Wireless Government ...	9923004627	Parking Enforcement Vehicle	19.49
530059	01/17/2023	Verizon Wireless Government ...	9923004627	Community Director & Code Enf.	581.99
530059	01/17/2023	Verizon Wireless Government ...	9923004627	Management Assistant 50%	22.38
530059	01/17/2023	Verizon Wireless Government ...	9923004627	FAC	69.37
530059	01/17/2023	Verizon Wireless Government ...	9923004627	Recreation	158.85
530059	01/17/2023	Verizon Wireless Government ...	9923004627	PW-PK	46.98
530059	01/17/2023	Verizon Wireless Government ...	9923004627	PW	91.74
530059	01/17/2023	Verizon Wireless Government ...	9923004627	Water	216.51
Vendor 6477 - Verizon Wireless Government Mkts Total:					1,415.45
Vendor: 4130 - Vision Service Plan (CA)					
529964	12/21/2022	Vision Service Plan (CA)	Dec 22	Emp Vision Ins/December 22	22.95
529964	12/21/2022	Vision Service Plan (CA)	Dec 22	Emp Vision Ins/December 22	597.06
529964	12/21/2022	Vision Service Plan (CA)	Dec 22	Emp Vision Ins/December 22	42.46
529964	12/21/2022	Vision Service Plan (CA)	Dec 22	Emp Vision Ins/December 22	33.27
529964	12/21/2022	Vision Service Plan (CA)	Dec 22	Emp Vision Ins/December 22	42.42
529964	12/21/2022	Vision Service Plan (CA)	Dec 22	Emp Vision Ins/December 22	22.95
529964	12/21/2022	Vision Service Plan (CA)	Dec 22	Emp Vision Ins/December 22	35.28
529964	12/21/2022	Vision Service Plan (CA)	Dec 22	Emp Vision Ins/December 22	27.55
529964	12/21/2022	Vision Service Plan (CA)	Dec 22	Emp Vision Ins/December 22	102.46
529964	12/21/2022	Vision Service Plan (CA)	Dec 22	Emp Vision Ins/December 22	43.61
529964	12/21/2022	Vision Service Plan (CA)	Dec 22	Emp Vision Ins/December 22	97.54
529964	12/21/2022	Vision Service Plan (CA)	Dec 22	Emp Vision Ins/December 22	45.92
529964	12/21/2022	Vision Service Plan (CA)	Dec 22	Emp Vision Ins/December 22	5.28
529964	12/21/2022	Vision Service Plan (CA)	Dec 22	Emp Vision Ins/December 22	2.30
529964	12/21/2022	Vision Service Plan (CA)	Dec 22	Emp Vision Ins/December 22	3.44
529964	12/21/2022	Vision Service Plan (CA)	Dec 22	Emp Vision Ins/December 22	7.34
529964	12/21/2022	Vision Service Plan (CA)	Dec 22	Emp Vision Ins/December 22	37.09
529964	12/21/2022	Vision Service Plan (CA)	Dec 22	Emp Vision Ins/December 22	140.47
Vendor 4130 - Vision Service Plan (CA) Total:					1,309.39
Vendor: 7373 - Wells Fargo Vendor Financial Services					
530060	01/17/2023	Wells Fargo Vendor Financial Se...	5023263579	MX-C304W Printer Lease Janua...	86.01
530060	01/17/2023	Wells Fargo Vendor Financial Se...	5023276093	MX-5070V Copier Lease January...	400.69
Vendor 7373 - Wells Fargo Vendor Financial Services Total:					486.70
Vendor: 3044 - West Basin Municipal Water District					
10783	01/09/2023	West Basin Municipal Water Dis...WB6014		November 22	228,546.00
Vendor 3044 - West Basin Municipal Water District Total:					228,546.00
Vendor: 7063 - Westfield Electric					
530061	01/17/2023	Westfield Electric	3061	Furnish and Install Pop Up Outle..	1,260.00
530061	01/17/2023	Westfield Electric	3061	Space Saver Pop Up Outlet	1,015.00
Vendor 7063 - Westfield Electric Total:					2,275.00
Vendor: 12781 - William Ibarra					
530062	01/17/2023	William Ibarra	121322	Reimbursement for Four Pairs o...	244.90
Vendor 12781 - William Ibarra Total:					244.90
Vendor: 7282 - Williams Data Management					
530063	01/17/2023	Williams Data Management	0601841	File Storage December 22	165.79
Vendor 7282 - Williams Data Management Total:					165.79
Vendor: 3666 - Yamada Company Inc.					
530064	01/17/2023	Yamada Company Inc.	82623	Concrete Cutter Repair-Labor	52.00
530064	01/17/2023	Yamada Company Inc.	82623	Concrete Cutter Repair-Parts	31.70
Vendor 3666 - Yamada Company Inc. Total:					83.70
Vendor: 6102 - Yunex, LLC					
530065	01/17/2023	Yunex, LLC	1400074202	Credit for Payment Invoice 562...	-1,705.00
530065	01/17/2023	Yunex, LLC	5610282259	Street Light Maintenance Octo...	169.83
530065	01/17/2023	Yunex, LLC	5610282266	Traffic Signal Maintenance Oct...	443.03

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Payment Number	Payment Date	Vendor Name	Payable Number	Description (Item)	Amount
530065	01/17/2023	Yunex, LLC	5610282491	Street Light Maintenance Nove...	169.83
530065	01/17/2023	Yunex, LLC	5610282535	Traffic Signal Maintenance Nov...	443.03
530065	01/17/2023	Yunex, LLC	5620041478	Traffic Signal Response Call Outs..	569.35
530065	01/17/2023	Yunex, LLC	5620041709	Traffic Signal Response Call Outs..	201.64
Vendor 6102 - Yunex, LLC Total:					291.71
Grand Total:					1,016,356.43

Report Summary

Fund Summary

Fund	Payment Amount
100 - General Fund	604,666.72
205 - State Gas Tax	13,105.73
211 - Measure W	2,842.00
220 - Proposition A Local Return	9,747.06
225 - Proposition C Local Return	33.75
235 - South Coast AQMD	1,250.00
245 - Landscape Maintenance District #1	307.71
255 - Park Athletic	1,010.67
311 - Street Improvement	750.00
510 - Water Operations	301,834.33
520 - Water Capital	80,797.00
720 - Railroad Museum Foundation	11.46
Grand Total:	1,016,356.43

Account Summary

Account Number	Account Name	Payment Amount
100-000-2210.000	Sales Tax Withholding	2,111.54
100-000-2285.000	Employee Association Du...	640.00
100-000-2408.000	Deposits Held in Trust - D...	405.00
100-000-2508.000	Garnishment	1,477.20
100-000-2510.000	PERS	11,796.88
100-000-2515.000	Health Insurance	6,475.43
100-000-2520.000	Credit Union	655.00
100-000-2524.000	Other Employee Deductio...	107.40
100-000-2535.000	Accident Insurance	1,216.69
100-000-2540.000	Dental Insurance	5,701.65
100-000-2545.000	Vision Insurance	597.06
100-000-2550.000	Federal Withholding	21,379.13
100-000-2555.000	State Withholding	7,584.41
100-000-2560.000	Deferred Compensation	15,694.33
100-000-4465.000	Animal Care and Control	-530.00
100-000-4510.000	Park Rentals	380.00
100-000-4616.000	CASP Fee	95.40
100-110-5207.000	Medicare	11.43
100-110-5217.000	PERS Tier 3 (2%@62)	25.88
100-110-5415.000	Communications	97.47
100-110-5430.000	Conferences and Meetings	1,440.84
100-110-5505.000	Office Supplies and Expen...	93.95
100-110-5755.000	Special Department Suppl...	1,128.95
100-120-5305.000	Legal Services	9,116.00
100-125-5205.000	Health Insurance	4,527.64
100-125-5207.000	Medicare	227.44
100-125-5215.000	PERS Tier 1 (2.5%@55)	666.92
100-125-5216.000	PERS Tier 2 (2%@60)	730.56
100-125-5217.000	PERS Tier 3 (2%@62)	290.47
100-125-5345.000	Contractual Services	6,923.33
100-125-5415.000	Communications	91.42
100-125-5755.000	Special Department Suppl...	263.75
100-130-5205.000	Health Insurance	1,837.58
100-130-5207.000	Medicare	94.13
100-130-5216.000	PERS Tier 2 (2%@60)	192.75
100-130-5217.000	PERS Tier 3 (2%@62)	257.02
100-130-5505.000	Office Supplies and Expen...	814.57
100-130-5755.000	Special Department Suppl...	6,652.27
100-210-5205.000	Health Insurance	3,919.20
100-210-5207.000	Medicare	123.30
100-210-5215.000	PERS Tier 1 (2.5%@55)	568.72

Account Summary

Account Number	Account Name	Payment Amount
100-210-5216.000	PERS Tier 2 (2%@60)	464.27
100-210-5217.000	PERS Tier 3 (2%@62)	132.61
100-210-5345.000	Contractual Services	2,437.87
100-210-5505.000	Office Supplies and Expen...	265.00
100-210-5755.000	Special Department Suppl...	1,388.75
100-230-5205.000	Health Insurance	442.33
100-230-5206.000	Health Insurance Retirees	4,131.61
100-230-5207.000	Medicare	26.09
100-230-5217.000	PERS Tier 3 (2%@62)	144.64
100-230-5305.000	Legal Services	127.50
100-230-5345.000	Contractual Services	158.00
100-230-5755.000	Special Department Suppl...	1,546.11
100-330-5320.000	Sheriff Contract	283,410.68
100-330-5321.000	Core Deputy	17,604.75
100-330-5323.000	Liability Trust Fund	33,038.16
100-333-5340.139	Professional Services	14.99
100-333-5520.139	Supplies	38.99
100-335-5205.000	Health Insurance	683.20
100-335-5207.000	Medicare	62.30
100-335-5215.000	PERS Tier 1 (2.5%@55)	150.99
100-335-5345.000	Contractual Services	12,813.12
100-335-5505.000	Office Supplies and Expen...	38.84
100-335-5710.000	Equipment Maintenance	392.23
100-336-5325.000	Animal Care and Control	4,451.00
100-410-5205.000	Health Insurance	4,994.77
100-410-5207.000	Medicare	221.14
100-410-5217.000	PERS Tier 3 (2%@62)	993.17
100-410-5340.000	Professional Services	4,255.00
100-410-5345.000	Contractual Services	2,415.79
100-410-5410.000	Advertising	378.82
100-410-5415.000	Communications	629.13
100-410-5505.000	Office Supplies and Expen...	79.00
100-410-5720.000	Fuel	66.50
100-410-5755.000	Special Department Suppl...	25.95
100-430-5416.000	Economic Development I...	37,532.95
100-440-5345.000	Contractual Services	10,572.65
100-440-5415.000	Communications	1,034.91
100-440-5525.000	Equipment Under \$5k	177.45
100-440-5605.000	Rents and Leases	2,760.93
100-605-5205.000	Health Insurance	2,054.78
100-605-5207.000	Medicare	109.30
100-605-5216.000	PERS Tier 2 (2%@60)	136.87
100-605-5217.000	PERS Tier 3 (2%@62)	445.90
100-605-5345.000	Contractual Services	1,581.19
100-610-5205.000	Health Insurance	3,101.44
100-610-5207.000	Medicare	106.77
100-610-5216.000	PERS Tier 2 (2%@60)	263.52
100-610-5217.000	PERS Tier 3 (2%@62)	200.39
100-710-5205.000	Health Insurance	4,949.28
100-710-5207.000	Medicare	102.69
100-710-5215.000	PERS Tier 1 (2.5%@55)	805.99
100-710-5217.000	PERS Tier 3 (2%@62)	291.09
100-710-5405.000	Utilities	7,236.91
100-710-5415.000	Communications	69.37
100-710-5420.000	Mileage Reimbursement	49.56
100-710-5705.000	General Maintenance	9,153.30
100-710-5710.000	Equipment Maintenance	744.32
100-730-5205.000	Health Insurance	3,210.15

Account Summary

Account Number	Account Name	Payment Amount
100-730-5207.000	Medicare	227.26
100-730-5215.000	PERS Tier 1 (2.5%@55)	2,287.38
100-730-5217.000	PERS Tier 3 (2%@62)	198.87
100-730-5345.000	Contractual Services	2,373.70
100-730-5410.000	Advertising	10.00
100-730-5415.000	Communications	188.25
100-730-5425.000	Dues and Memberships	220.00
100-730-5505.000	Office Supplies and Expen...	44.08
100-730-5755.000	Special Department Suppl...	99.00
100-735-5425.000	Dues and Memberships	553.00
100-735-5754.339	Teen Program	250.00
100-735-5755.000	Special Department Suppl...	120.72
100-740-5205.000	Health Insurance	7,469.61
100-740-5207.000	Medicare	141.58
100-740-5215.000	PERS Tier 1 (2.5%@55)	242.84
100-740-5216.000	PERS Tier 2 (2%@60)	443.04
100-740-5217.000	PERS Tier 3 (2%@62)	255.80
100-740-5405.000	Utilities	3,957.17
100-740-5415.000	Communications	71.74
100-740-5435.000	Training and Education	214.58
100-740-5505.000	Office Supplies and Expen...	40.63
100-740-5510.000	Small Tools	48.18
100-740-5515.000	Uniform Expense	489.63
100-740-5705.000	General Maintenance	1,141.08
100-740-5710.000	Equipment Maintenance	1,591.93
100-740-5720.000	Fuel	377.93
100-750-5207.000	Medicare	25.94
100-750-5405.000	Utilities	264.42
100-750-5705.000	General Maintenance	585.22
100-750-5755.000	Special Department Suppl...	135.42
205-610-5205.000	Health Insurance	2,073.23
205-610-5207.000	Medicare	86.95
205-610-5217.000	PERS Tier 3 (2%@62)	333.98
205-610-5335.000	Maintenance & License A...	815.30
205-610-5346.000	Street Sweeping Contract	4,920.29
205-610-5405.000	Utilities	2,100.21
205-610-5415.000	Communications	91.74
205-610-5435.000	Training and Education	125.62
205-610-5705.000	General Maintenance	1,390.46
205-610-5710.000	Equipment Maintenance	314.94
205-610-5720.000	Fuel	853.01
211-347-5340.000	Professional Services	2,808.25
211-347-5771.000	Infrastructure Projects Pl...	33.75
220-340-5205.000	Health Insurance	565.02
220-340-5207.000	Medicare	21.74
220-340-5215.000	PERS Tier 1 (2.5%@55)	79.47
220-340-5216.000	PERS Tier 2 (2%@60)	26.77
220-340-5217.000	PERS Tier 3 (2%@62)	45.77
220-340-5345.000	Contractual Services	9,008.29
225-810-5806.369	Lomita/Narbonne Intersec...	33.75
235-350-5345.000	Contractual Services	1,250.00
245-720-5405.000	Utilities	307.71
255-760-5205.000	Health Insurance	101.20
255-760-5207.000	Medicare	3.98
255-760-5217.000	PERS Tier 3 (2%@62)	22.10
255-760-5506.000	Sport Supplies	883.39
311-810-5806.380	Sidewalk Improvement Pr...	750.00
510-110-5207.000	Medicare	1.28

Account Summary

Account Number	Account Name	Payment Amount
510-110-5217.000	PERS Tier 3 (2%@62)	2.88
510-120-5305.000	Legal Services	1,378.50
510-125-5205.000	Health Insurance	1,121.55
510-125-5207.000	Medicare	54.74
510-125-5215.000	PERS Tier 1 (2.5%@55)	117.69
510-125-5216.000	PERS Tier 2 (2%@60)	243.54
510-130-5205.000	Health Insurance	423.01
510-130-5207.000	Medicare	20.45
510-130-5215.000	PERS Tier 1 (2.5%@55)	34.44
510-130-5216.000	PERS Tier 2 (2%@60)	48.19
510-130-5217.000	PERS Tier 3 (2%@62)	49.29
510-220-5205.000	Health Insurance	3,162.36
510-220-5207.000	Medicare	115.98
510-220-5215.000	PERS Tier 1 (2.5%@55)	161.38
510-220-5216.000	PERS Tier 2 (2%@60)	430.84
510-220-5217.000	PERS Tier 3 (2%@62)	221.04
510-220-5345.000	Contractual Services	812.63
510-220-5505.000	Office Supplies and Expen...	707.19
510-230-5205.000	Health Insurance	276.68
510-230-5207.000	Medicare	26.10
510-230-5217.000	PERS Tier 3 (2%@62)	144.65
510-230-5305.000	Legal Services	127.50
510-440-5345.000	Contractual Services	5,895.48
510-440-5415.000	Communications	1,034.92
510-440-5525.000	Equipment Under \$5k	1,414.10
510-630-5205.000	Health Insurance	12,231.14
510-630-5207.000	Medicare	463.96
510-630-5215.000	PERS Tier 1 (2.5%@55)	599.27
510-630-5216.000	PERS Tier 2 (2%@60)	983.25
510-630-5217.000	PERS Tier 3 (2%@62)	1,303.40
510-630-5336.000	Permit & Assessment Fees	28,351.72
510-630-5338.000	Underground Service Alert	72.83
510-630-5339.000	Water Quality - Clinical Lab	2,165.00
510-630-5340.000	Professional Services	300.00
510-630-5345.000	Contractual Services	7.50
510-630-5405.000	Utilities	185.96
510-630-5411.000	Customer Notifications	224.29
510-630-5415.000	Communications	245.91
510-630-5440.000	Water Purchases - MWD	228,546.00
510-630-5442.000	Utilities - CWPf	214.58
510-630-5505.000	Office Supplies and Expen...	37.08
510-630-5510.000	Small Tools	222.91
510-630-5515.000	Uniform Expense	256.53
510-630-5705.000	General Maintenance	1,196.78
510-630-5709.000	Equipment Maintenance -...	4,067.46
510-630-5710.000	Equipment Maintenance	2,008.33
510-630-5720.000	Fuel	124.02
520-840-5820.134	Emergency Generator	24,194.00
520-840-5821.357	246th-247th-247th Pl - W...	805.00
520-840-5821.365	CWPf Upgrades Project	55,798.00
720-000-2210.000	Sales Tax Withholding	11.46
	Grand Total:	1,016,356.43

Project Account Summary

Project Account Key	Payment Amount
None	934,775.68
225 Lomita/Narbonne Intersection	33.75
246th St., 247th Pl., 247th St.-Western	805.00

Project Account Summary

Project Account Key	Payment Amount
520.134	24,194.00
Cypress Water Production	55,798.00
Sidewalk Improvement Program	750.00
Grand Total:	1,016,356.43



CITY OF LOMITA CITY COUNCIL REPORT

TO: City Council **Item No. 7c**
FROM: Ryan Smoot, City Manager
PREPARED BY: Susan Kamada, Administrative Services Director
MEETING DATE: January 17, 2023
SUBJECT: Monthly Report for the Administrative Services Department

RECOMMENDATION

Receive and file the monthly report for the Administrative Services Department.

BACKGROUND

Accounting Activities:

- Staff attended the Annual Employee Appreciation/Holiday Dinner
- Staff submitted the Annual Comprehensive Financial Report for the GFOA Award
- Staff completed the City-wide Audit
- Staff completed the Audit for LACMTA
- Staff submitted the Annual Comprehensive Report for Local Streets and Roads
- Staff attended the CSMFO Holiday Luncheon

Department activity levels for the month of December 2022 are provided below:

<i>Journal Entries/Adjustments</i>	6
<i>Payroll Updates/Maintenance Changes</i>	36 / 0 New Hires
<i>Purchase Orders Issued</i>	1
<i>Purchase Orders Paid</i>	20
<i>Invoices Processed for Payment</i>	324
<i>Checks Processed (Demands & Manual)</i>	192
<i>Payroll Checks Processed</i>	174
<i>Business Licenses Issued (New / Renewals)</i>	25/43
<i>Water Utility Bills Mailed/Late Notices Issued</i>	<i>Late Notices Issued 592</i>
<i>Service Orders Issued (for Water Accounts)</i>	38

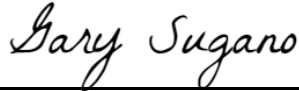
OPTIONS:

None. Information only. Receive and file.

FISCAL IMPACT

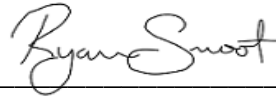
None. Information only. Receive and file.

Reviewed by:



Gary Y. Sugano
Assistant City Manager

Approved by:



Ryan Smoot
City Manager

Prepared by:



Susan Kamada
Administrative Services Director



CITY OF LOMITA CITY COUNCIL REPORT

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

FROM: Ryan Smoot, City Manager

PREPARED BY: Gary Y. Sugano, Assistant City Manager

MEETING DATE: January 17, 2023

SUBJECT: Monthly Report for the City Manager's Department

RECOMMENDATION

Receive and file the monthly report for the City Manager's Department.

BACKGROUND

Information Technology

Numa Networks is currently on-site one day per week to provide as-needed IT support. During the month of December, Numa Networks assisted with a total of 428 trouble tickets.

Human Resources/Risk Management

The City currently has three (3) recruitments open; Payroll Specialist in the Administrative Services Department and Recreation Leader-Parks and Recreation Leader-Museum in the Recreation and Facilities Division. The most qualified candidates will be invited to participate in an interview process.

Erika Barbero accepted the position of Assistant Planner in the Community and Economic Development Department and began work on January 9, 2023. Whitney Weisberg accepted the position of Planning Intern in the Community and Economic Development Department and began work on January 10, 2023.

Long term employee, Yvette Sansbury retired from City service on December 30, 2022. Yvette began her career with the City in 1984 as a part-time Junior Account Clerk in the Finance Department. She was promoted to fulltime in 1986 and held several different positions in the finance department including processing payroll. She was promoted to Finance Supervisor in the Administrative Services Department in 2005. Yvette had over 36 years of service with the City.

Training: The Public Works and Water Division employees attended Traffic Control and Flagger training on December 20th and Respirator Certification and Silica Dust Training on December 13th. Both trainings were conducted by JPIA certified instructors. HR staff attended a Liebert Cassidy Whitmore virtual workshop on December 8th. The workshop discussed generational diversity and succession planning.

The City staff holiday party was held on Thursday, December 8, 2022, at Dave & Busters in Torrance.

Emergency Management

In response to the COVID-19 pandemic, the City Council ratified the Director of Emergency Services' proclamation of a local emergency in the City of Lomita on March 17, 2020, and the Emergency Operations Center was activated virtually at the lowest level (functions are being coordinated away from the EOC to comply with physical distancing orders). The City Council approved reopening City Hall and City facilities to the public effective July 1, 2021, in accordance with public health guidelines. Most recently the City Council has extended the emergency measures for the 11th time since the declaration to assist and protect the Lomita community. On June 21, the City Council adopted a resolution to resume late fees and water shut offs on delinquent accounts beginning with the August 2022 billing. All other emergency measures extended by the City Council on March 15, 2022, will remain in place and be brought back to the City Council until the City can proclaim termination of the local emergency or as necessary should there be a significant setback in the containment of the virus and the State and County impose restrictions or changes to their Health Officer Orders that do not align with the City's emergency measures. Staff purchased additional COVID-19 home test kits and reviewed inventory of face masks and hand sanitizer for an anticipated winter surge. Governor Newsom recently announced that the COVID-19 State of Emergency will end on February 28, 2023. Staff will monitor and bring new information for the City Council's consideration as appropriate.

The City was awarded a FEMA Hazard Mitigation Assistance Grant in the amount of \$63,525.65 and an agreement was executed with Dudek to provide consultant services for the preparation of a comprehensive Safety Element update. The City Council adopted the Safety Element Update on December 21, 2021. Staff submitted all grant close-out documentation to CalOES on June 3, 2022. As of June 21, 2022, the closeout package has been reviewed and signed by CalOES and sent to FEMA for processing. It can take 3-4 months to receive the final notice of closure, however FEMA appears to be very far behind in processing out grants and a new quarterly report was submitted on December 21, 2022, indicating that the work is 100% complete.

The City was awarded a FEMA Hazard Mitigation Assistance Grant in the amount of \$1,124,884.50 for the 247th Street Area Water Main Replacement Project. Design is currently underway but obtaining the necessary permits from the City of Los Angeles has taken much longer than expected, significantly putting the project behind schedule. The permit from CalTrans was approved in September 2022. Staff was recently granted a one-year extension to complete the project due to this delay. A new quarterly report

was submitted on December 21, 2022, indicating the City is still waiting on plan approval from the City of Los Angeles and hope to secure the permit in early 2023.

Staff submitted a Notice of Interest (NOI) to update the City’s Local Hazard Mitigation Plan (LHMP) to the California Governor’s Office of Emergency Services (Cal OES) under the Hazard Mitigation Grant Program (HMPG). The NOI was approved and the City was invited to submit a full subapplication. Staff worked with a grant writer to submit the subapplication on April 8. Cal OES sent a Request for Information (RFI) and the information was provided. It is anticipated FEMA will award projects in 2023.

Lomita Manor

The Lomita Manor property management company, HumanGood, has continued CDC-recommended physical distancing protocols. Some social activities and classes have resumed with limited participants following safety guidelines and protocols. The property management team including the maintenance manager and property manager continue to serve the community on site while all practice physical distancing and additional sanitization precautions.

Community Development Block Grant Programs

Residential Rehabilitation: For Fiscal Year 2022-23, a total of two projects are scheduled to be completed. Scheduled Residential Rehabilitation Projects have been completed as of the month of December 2022.

Lifeline: The Lifeline program provides emergency response service for a total of 19 subscribers now currently enrolled. The program is accepting applications from Lomita residents who are at least 55 years old or disabled.

City Clerk’s Office

- Meetings with OneMeeting and Swagit teams for onboarding of new agenda management and streaming platforms

Administrative staff continues to provide customer service and support related to processing water payments, parking tickets, Dial-a-Ride, business licenses, and COVID-19 updates.

City Clerk activity for the month of December/January

Council Meeting Agenda & Minutes Prepared	1/1
Council Resolutions Adopted & Processed	2
Housing Authority Agenda & Minutes Prepared	0/1
Contracts/Agreements Processed	6
Ordinances Adopted & Published	1
Certificates Prepared	13
Public Records Requests Processed	5
Dial-a-Ride New Cards Issued	9

Dial-a-Ride Payments Processed	33
Dial-a-Ride Assistance-Phone/Counter	118
Administrative Parking Appeals Reviewed & Processed	54
Parking Citations Issued & Processed	614
Parking Citations Assistance – Phone/Counter	75
Planning Commission Meeting Agenda & Minutes Prepared	1/1
Planning Commission Resolutions Processed	1
Public Safety & Traffic Commission Agenda & Minutes Prepared	0/0
Technical Traffic Advisory Committee Agenda & Minutes Prepared	0/0
Scanned & Indexed Documents	12
Water Billing Payments and Assistance- Phone/Counter	229

OPTIONS:

None. Information only. Receive and file.

FISCAL IMPACT

None. Information only. Receive and file.

ATTACHMENTS

None.

Prepared by:

Gary Sugano

 Gary Sugano
 Assistant City Manager

Approved by:

Ryan Smoot

 Ryan Smoot
 City Manager



CITY OF LOMITA CITY COUNCIL REPORT

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

FROM: Ryan Smoot, City Manager

PREPARED BY: Brianna Rindge, Community & Economic Development Director

MEETING DATE: January 17, 2023

SUBJECT: Monthly Report for the Community & Economic Development Department

RECOMMENDATION

Receive and file the Community & Economic Development Department monthly report.

DISCUSSION

Planning

- Erika Barbero, the City's new Assistant Planner, began working with Lomita on January 9, 2023.
- Whitney Weisberg, the City's new Planning Intern, began working part-time with Lomita on January 10, 2023.
- Director Brianna Rindge met with the State Department of Housing and Community Development on January 11, 2023, to discuss lessons learned from Lomita's housing element process and best practices moving forward.
- The Planning Commission meeting scheduled for January 9, 2023, was cancelled due to no complete applications.
- Staff intends to present a draft RFP for the General Plan Update, Rezone (including upcoming Specific Plans), Objective Design Standards, and all related CEQA work at a City Council meeting in February.
- The 2022 Annual Progress Report on Lomita's 31 Housing Element Programs and RHNA number count will be presented to City Council in March.

- Several ordinance discussions will be on Planning Commission and City Council agendas later this year as triggered by observed trends, post-COVID interest, the certified Housing Element, and other State mandates. The *draft* 2023 spring schedule is as follows:

Topic	Council Discussion	Planning Commission Hearing	City Council Hearings
Low-Barrier Navigation Centers	Dec 2022	Feb 2023	March 2023
Supportive housing	Dec 2022	Feb 2023	March 2023
Religious Institution & Emergency Shelter Parking	Dec 2022	Feb 2023	March 2023
Enact SB35 Streamlining	Dec 2022	Feb 2023	March 2023
Reasonable Accommodation	Dec 2022	Feb 2023	March 2023
ADUs	Dec 2022	April 2023	May 2023
Murals	Feb 2023	April 2023	May 2023
Designated Parking, Signage	March 2023	May 2023	June 2023

Code Enforcement

- City Council approved a Public Services Agreement with 4LEAF, Inc. on the December 20, 2022, for augmented code enforcement services. Jocelyn Rivera will begin working part-time in Lomita in mid-January.
- There are 120 open cases as of December 31, 2022, up 11 from November. Staff closed 17 cases and opened 23 new cases in December. Among the 24 rectified cases, the most common violations include illegal street vending, businesses operating without required certificates or licenses, unpermitted construction, and site maintenance.
- In December, graffiti was removed from 15 locations (up an additional 13 from November) and illegal dumping addressed at 15 locations (down 4 from November).

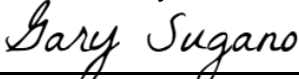
OPTIONS

None. Information only. Receive and file.

FISCAL IMPACT

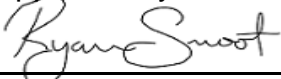
None. Information only. Receive and file.

Reviewed by:




Gary Y. Sugano
Assistant City Manager

Approved by:



Ryan Smoot
City Manager

Prepared by:



Brianna Rindge
Community & Economic Development Director



CITY OF LOMITA CITY COUNCIL REPORT

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

FROM: Ryan Smoot, City Manager

PREPARED BY: Michael M. Sansbury, Recreation & Facilities Manager

MEETING DATE: January 17, 2023

SUBJECT: Monthly Report for the Recreation and Facilities Division

RECOMMENDATION

Receive and file the monthly report for the Recreation and Facilities Division.

RECREATION SERVICES

- Administrative Clerk updated Recreation and Facilities monthly finances.
- Staff has begun working on the 2023 Spring Recreation classes and events.
- Due to the winter weather our picnic shelter rentals for January are on the low side however Tom Rico Community Room rentals are higher.
- Staff has begun working on planning summer camps and will be moving up its summer registration date to assist Lomita residents in planning their children's summer activities. New summer date for Lomita Residents will be May 15th at 9:00am and Non-Residents June 1st at 9:00am.
- City Staff is assisting the Lomita Sheriff's Department with their 3rd Catalytic Converter etching event scheduled to take place Saturday, January 28th from 9am – 1pm.
- Staff is working on planning and organizing the return of the Lomita Teen Program for Summer 2023
- Our Youth Basketball program started back up on January 2nd with its first games played on Friday, January 6th for the first time since 2019.
- Winter 2023 contract classes have begun and will run through mid-March.
- Staff will begin monthly Founders Day meetings soon in preparation for Founders Day 2023.
- Staff is still conducting interviews for Recreation Leaders at Lomita Park and the Lomita Railroad Museum.
- Staff is continuing to work with the Chamber of Commerce to coordinate the Farmers Market each Sunday.
- Staff is continuing to work on the installation of a Pickleball court on our outside basketball court.

YOUTH SPORTS

- Conducting youth boys' and girls' basketball leagues, ages 5-14.
- Training staff on all rules and regulations of youth basketball leagues.
- Training officials on varying levels of experience and ability in youth basketball leagues.
- Beginning planning and scheduling for Spring youth soccer leagues.

ADULT SPORTS

- Preparing for start of Winter Adult Basketball Leagues.
- Scheduling officials for two nights of games per week.
- Working with part time staff to prepare for supervision and staffing leagues.

PROJECTS

- Received new tabletop multipurpose scoreboards.
- Training staff on proper gym maintenance.

MAINTENANCE AND FACILITIES

- Coordinating with staff, Lomita Chamber and VenaVer Events in all aspects of the Farmers Market located at City Hall.
- The Marc Fosnaugh Gymnasium floor was prepped and (2) coats of finish was applied.
- Updated the HVAC software & scheduling at City Hall.
- The emergency generator at City Hall was serviced, load bank test was also performed and completed.
- A few leaks from the 1st floor south windows were resealed.
- Replaced/repaired 11 exterior security lights on the large light pole in numerous locations throughout Lomita Park.
- Replaced bulbs and programmed the security lights at the Railroad Museum and Annex across the street.
- Completed the management and direction of many upgrades and modifications in the Council Chambers and adjacent rooms.
- Programmed numerous access cards for new City employees.

PARK ADMINISTRATION PROJECTS

- Continued participating in Capital Improvement Project planning sessions with Public Works Department.
- Organized a trip to UCLA basketball game for local families through UCLA's "Hoops for Youth" program
- Assisted Recreation Supervisor in planning youth basketball training and league formation. Provided input to enhance girls' basketball program partnership with the City of Torrance.

- Assisted in planning and operation of youth basketball staff training day and lunch at Lomita Park.
- Reviewed National Park Service's "Save America's Treasures Grant Program". Provided input to Public Works Director for potential use of the program for Railroad Museum pending projects.

PROJECTS IN PROGRESS:

- Researching project funding options for Irene Lewis Park. Communicating with Los Angeles County Regional Park and Open Space Grants Section Assistant Manager to confirm grant funding accrual date deadlines and to determine eligibility of pre-project ADA improvements.
- Researching project options for Stephenson Center restroom renovation. Examining Notice Inviting Bids, and project plans and specifications from similar projects in Hermosa Beach and Glendora. Examining marketing materials from restroom construction specialty companies.
- Working in conjunction with Public Works Superintendent to plan positioning and purchase of table and benches for Hathaway and Lomita Parks using cooperative government purchasing options. Outdoor Creations has been identified an appropriate vendor and are in process of providing project options.
- Developing scope of work for roofing projects at Railroad Museum and Stephenson Center. Communicating with private roofing companies and researching cooperative government purchasing options.
- Monitoring information regarding updates and meetings pertaining to the City's allotment from LA County Measure A.
- Developing marketing material for Lomita Park Basketball Camp. Dates June 26-30 and July 24-28.

OPTIONS:

None. Information only. Receive and file.

FISCAL IMPACT

None. Information only. Receive and file.

Reviewed by:

Gary Sugano

Gary Y. Sugano
Assistant City Manager

Approved by:

Ryan Smoot

Ryan Smoot
City Manager

Prepared by:

Michael M. Sansbury

Michael M. Sansbury
Recreation & Facilities Manager

Prepared by:

Emma Kelley

Emma Kelley
Recreation Manager



CITY OF LOMITA CITY COUNCIL REPORT

TO: City Council **Item No. 7g**
FROM: Ryan Smoot, City Manager
PREPARED BY: Carla Dillon, P.E., Director of Public Works
MEETING DATE: January 17, 2023
SUBJECT: Monthly Report for the Public Works Department

RECOMMENDATION:

Receive and file the monthly report for the Public Works Department.

BACKGROUND:

Water Division Updates

Cypress Water Production Facility (CWPF) and Distribution System Update

Well No. 5 remains offline due to the detection of benzene and the construction project to upgrade the CWPF. The State's Division of Drinking Water (DDW) and the Los Angeles Regional Water Quality Control Board (RWQCB) have been investigating possible sources of benzene, and information is available at <https://www.lomitawater.com/news/>.

In December 2022, the City pumped 0.0 acre-feet of groundwater from Well No. 5. All drinking water was supplied with imported water from West Basin MWD. In December 2022, the City imported 140.5 acre-feet from West Basin MWD. Monthly water reports can be found at www.lomitawater.com/oversight/water-quality-reports/.

To protect the water system, all backflow devices within the service area are required to be tested once per year. In Lomita's water system there are approximately 150 backflow devices, and in July letters and backflow test forms were sent to these customers requiring the devices be tested. Second and third notification letters were sent out, and the City received all but two test results (from one business). In December the City proceeded to shutoff those connections to protect the water system. Within several hours, the business had their backflow devices tested, and they City restored their water service.

During Summer 2022, the City resumed water tours at the Cypress Water Production Facility after a two year hiatus.

Although no tours were planned in December, they will resume in 2023 with scheduled dates of January 24, February 22, and March 18.

Water Division Performance Measures:

Main Breaks/Leak Repairs	4
Service Connection Breaks/Leaks	2
Water Outages	6
Water Service Requests	51
USA Dig-Alert Tickets	72
Dead-end Fire Hydrant Flushing	30
Meter Maintenance	10
Inspection of Water Facilities	Daily
Water Quality Complaints	1 (unfounded/not Lomita water system)

Engineering/PW Administration Division Updates

Cypress Water Production Facility (CWPF) Upgrade Project

The City’s contractor RC Foster, with the oversight of the contract manager, AKM Consulting Engineers, is progressing on construction. Hazen and Sawyer continues to provide submittal and request for information (RFI) review as well as documentation and support for the permitting with the Division of Drinking Water (DDW). Project completion is expected in February 2023.

Progress	As of December 31, 2022
Percent Project completion	98%
Overall Project, invoiced/approved	\$4,026,851
Overall Project budget	\$3,000,000

The City shares project updates on <https://www.lomitawater.com/> as new information is available. In addition, a short video describing the GAC project and treatment process is available here: <https://www.lomitawater.com/infrastructure/granular-activated-carbon/>.

Street Reconstruction – Zone C & F Project

This project consists of overlaying and reconstructing certain streets in Zones C & F (just north and south of Lomita Blvd and west of Eshelman Ave), as detailed in the Pavement Management Program (PMP). This project includes significant repairs and resurfacing of streets where slurry seal would not be sufficient to extend the life of the street.

Construction was awarded to Sequel Contractors in March 2022 and construction activity began in April 2022. Construction of the Project was completed in August 2022 and the contractor is finishing items on the punch list. In addition, the designer needs to complete the as-built drawings, which was delayed due to the execution of a contract Assignment due to an acquisition of the consulting firm.

Progress	As of December 31, 2022
Percent Project completion	98%
Overall Project, invoiced/approved	\$2,603,632
Overall Project budget	\$3,192,672

Street Reconstruction – Zone G

This project consists of overlaying and reconstructing certain streets in Zones G (just north and south of Lomita Blvd and east of Eshelman Ave), as detailed in the Pavement Management Program (PMP). This project includes significant repairs and resurfacing of streets where slurry seal would not be sufficient to extend the life of the street.

Design of the project was awarded to David Evans and Associates in July 2022 and is scheduled to be completed in the first half of 2023. Construction of the project is programmed for Spring 2024.

Progress	As of December 31, 2022
Percent Project completion	5%
Overall Project, invoiced/approved	\$4,936
Overall Project budget	\$1,200,000

247th Street Area Watermain Project

This project consists of abandoning a watermain that runs north and south within private properties crossing 246th Street, 247th Street, 247th Place, and 248th Street. The proposed new water main will extend from 246th Street beyond the City boundaries, looping within the City of Los Angeles right of way and along Western Avenue (which is Caltrans right of way), and connecting back to the City of Lomita along 247th Street, 247th Place, 248th Street and Lomita Blvd. This project consists of constructing approximately 3,300 linear feet of 6-inch PVC water pipeline and appurtenances (fire hydrants, valves, services, and fittings). The existing pipeline located in private property will be abandoned.

Design of the project was awarded to Onward Engineering in November 2021. The permit from Caltrans was approved in September 2022. The encroachment permit and traffic control plans were approved by the City of Los Angeles in December 2022. Onward Engineering is working to schedule their subconsultant to complete potholing. The final design of the project is expected to be completed in February 2023.

Progress	As of December 31, 2022
Percent Project completion	2%
Overall Project, invoiced/approved	\$101,442
Overall Project budget	\$1,499,916

Emergency Generator

This project consists of the selection and design of an emergency generator that will be capable of servicing the Appian Way Pump Station as needed. The design of this project was awarded to AEPC Group in July 2022 and is scheduled to be completed in February 2023. Construction of the project is scheduled for Spring 2023.

For the month of December 2022, AEPC Group provided the preliminary design plans for the project. The City reviewed the plans and provided comments. The 90% design package is expected to be submitted to the City in January, with the final design expected to be completed in February.

Progress	As of December 31, 2022
Percent Project completion	30%
Overall Project, invoiced/approved	\$38,123
Overall Project budget	\$76,365

Encroachment Permit Review/Approval

For the month of December 2022, staff received and reviewed nine encroachment permit applications from various utility companies and contractors. One encroachment permit was issued. Public Works now has an on-line portal for encroachment permitting, which is available at <https://lomitaca.viewpointcloud.com/categories/1081>.

Public Safety and Traffic

Public Safety and Traffic Commission (PS&TC) did not meet in December, and the Public Works Department received 2 new traffic investigations in late December. A total of 9 requests are being evaluated by the Technical Traffic Advisory Committee.

All new requests for traffic issue investigations are accepted through the on-line OpenGov portal and may be submitted here: <https://lomitaca.viewpointcloud.com/categories/1081>.

Stormwater/Safe Clean Water

On an annual basis, the City is required to submit a report to the Regional Water Quality Control Board on stormwater discharges and compliance with the MS4 NPDES permit. This report was submitted as required.

To continue to receive municipal funding from the county-wide Safe Clean Water Program, the City must report on expenses and progress toward stormwater goals. This report was submitted on the County portal.

Fleet Smog Check

On an annual basis, the City must report fleet size and required smog checks to the Bureau of Automotive Repair. Public Works completed this for City-wide vehicles.

Sidewalk Inspections

In December 2021, the Council approved a sidewalk inspection program. Public Works staff inspected 100% of City sidewalks in the first year of the program, and as of December 2022, 171 locations have been repaired.

Public Works Field Operations Division (Parks/Street/Trees) Updates

Streets and Trees Division:

Trees Trimmed (by Crew)	15
Trees/Stumps Removed	1
Graffiti Locations Cleaned	48
Sidewalk Maintenance	34
Curb/Gutter Maintenance	10
City Drains Cleaned	50
Street Signs Replaced or Repaired	55
Potholes Filled / Patches	42
New work order requests	13
Backlog of work orders	14

Parks Division:

Mowed Park Grounds, number of times	18
Playground Safety Inspections	10
Raised Median/Planter Weeding	5
Park Grounds Fertilize	0
Museum/City Hall Grounds Maintenance	12
Sprinkler Repair/Replacement	8
Trimmed Hedges/Trees (City grounds)	5

In December, Public Works Field Operations also assisted with Holiday decorations, events, banner placement, rain preparations, and equipment maintenance.

Reviewed by:



Gary Y. Sugano
Assistant City Manager

Approved by:



Ryan Smoot
City Manager

Prepared by:



Carla Dillon, PE
Public Works Director



CITY OF LOMITA CITY COUNCIL REPORT

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

FROM: Ryan Smoot, City Manager

PREPARED BY: Susan Kamada, Administrative Services Director

MEETING DATE: January 17, 2023

SUBJECT: November 2022 Treasury and Investment Report

RECOMMENDATION

Receive and file the Treasury and Investment Report.

BACKGROUND

Pursuant to Section 41004 of the Government Code of the State of California, the City Treasurer is required to submit a monthly report of all receipts, disbursements and fund balances. The first page of the report provides a summary of the beginning balance, total receipts, total disbursements, ending balance for all funds, and a listing, by fund, of all month end fund balances. The second page of the report summarizes the investment activity for the month and distribution by type of investment, held by the City. The third page lists all investments with original maturities exceeding one year as of the month ended November 30, 2022.

In summary, all investments of the City of Lomita are in compliance with both the Government Code and our Investment Policy. In addition, the City has sufficient liquidity to meet its expenditure requirements for the ensuing six months.

12.62% of the City's funds are with the State of California Local Agency Investment Fund (LAIF). The remaining funds of the City of Lomita are in active checking accounts, money market funds, U.S. Treasuries, Federal Agency Securities, Corporate Bonds, and FDIC-insured Negotiable Certificates of Deposit that are in compliance with the California Government Code and the City's Investment Policy. The current value of each account is obtained from actual monthly statements for the period ending November 30, 2022.

OPTIONS:

None, information only.

FISCAL IMPACT

None.

ATTACHMENT

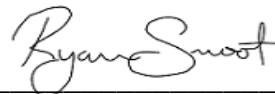
1. Treasury and Investment Report for November 2022

Reviewed by:



Gary Y. Sugano
Assistant City Manager

Approved by:



Ryan Smoot
City Manager

Prepared by:



Susan Kamada
Administrative Services Director



City of Lomita Investment Portfolio Report November 30, 2022

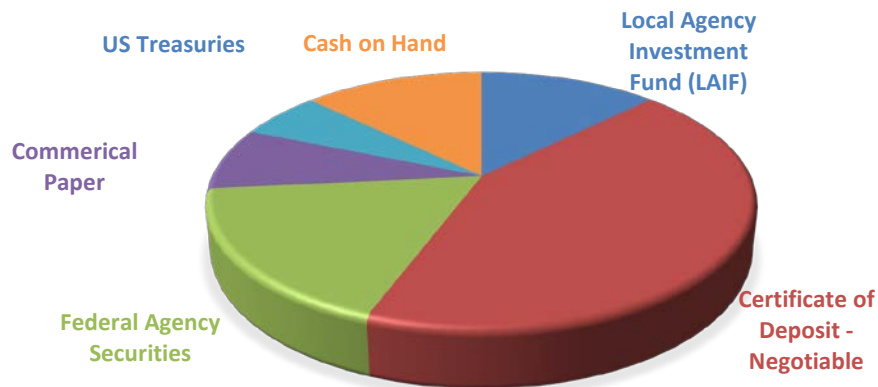
Attachment No. 1

<u>Summary of Investments</u>	<u>Book Value</u>	<u>Market Value</u>	<u>Interest Earned</u>	<u>Gain (Loss) on Investment</u>
Local Agency Investment Fund (LAIF)	3,210,023.14	3,210,023.14	0.00	0.00
Certificate of Deposit - Negotiable	10,960,000.00	10,150,306.74	15,865.25	0.00
Federal Agency Securities	4,500,000.00	4,187,400.00	2,375.00	0.00
Commerical Paper	2,000,000.00	1,725,655.00	6,250.00	0.00
US Treasuries	1,500,000.00	1,473,830.00	0.00	0.00
Total Pooled Investments	22,170,023.14	20,747,214.88	24,490.25	0.00
City of Lomita General Account DDA	3,260,713.97	3,260,713.97	0.00	0.00
Total Cash	3,260,713.97	3,260,713.97	0.00	0.00
Total Cash & Investments	25,430,737.11	24,007,928.85	24,490.25	0.00

City of Lomita

<u>Distribution of Pooled Cash</u>	<u>Book Value</u>	<u>% Split</u>
Local Agency Investment Fund (LAIF)	3,210,023.14	12.62%
Certificate of Deposit - Negotiable	10,960,000.00	43.10%
Federal Agency Securities	4,500,000.00	17.70%
Commerical Paper	2,000,000.00	7.86%
US Treasuries	1,500,000.00	5.90%
Cash on Hand	3,260,713.97	12.82%
Total Cash & Investments	25,430,737.11	87.38%

<u>Month to Date & Fiscal Year to Date</u>		
<u>Interest Earned/ Gain (Loss) on Total Investments</u>	<u>MTD</u>	<u>YTD</u>
Jul-22	9,063.33	9,063.33
Aug-22	23,738.87	32,802.20
Sep-22	47,967.12	80,769.32
Oct-22	27,178.53	107,947.85
Nov-22	24,490.25	132,438.10
Dec-22	-	132,438.10
Jan-23	-	132,438.10
Feb-23	-	132,438.10
Mar-23	-	132,438.10
Apr-23	-	132,438.10
May-23	-	132,438.10
Jun-23	-	132,438.10
	132,438.10	132,438.10





**City of Lomita
Investment Portfolio Report November 30, 2022**

Account/ Investment Title & Description	Account # / CUSIP	Settlement Date	Maturity Date	Yield to Maturity	Beginning Face Amount/Shares	Beginning Market Value	Buy Principal	Sell Principal	Change in Market Value	Ending Market Value	Ending Face Amount/Shares	Interest Earned / (Accrued)	Realized Gain / (Loss) On Investment
Local Agency Investment Fund (LAIF)													
City of Lomita	XX-XX-469		N/A	2.007%	4,710,023.14	4,710,023.14	-	(1,500,000.00)	-	3,210,023.14	3,210,023.14	-	-
Sub Total / Average				2.007%	4,710,023.14	4,710,023.14	-	(1,500,000.00)	-	3,210,023.14	3,210,023.14	-	-
Certificate of Deposit - Negotiable													
PCSB Bank	69324MAL9	02/21/20	02/21/24	1.650%	248,000.00	239,436.56	-	-	(803.52)	238,633.04	248,000.00	347.54	-
Third Federal S & L Assn	88413QDA3	08/13/21	08/13/24	0.500%	249,000.00	232,187.52	-	-	(881.46)	231,306.06	249,000.00	-	-
Raymond James Bank NA	75472RBB6	02/14/20	02/14/25	1.750%	248,000.00	233,730.08	-	-	(1,998.88)	231,731.20	248,000.00	-	-
Lafayette FCU	50625LAY9	03/31/22	03/31/25	2.200%	249,000.00	236,470.32	-	-	(2,353.05)	234,117.27	249,000.00	465.25	-
JPMorgan Chase Bank NA	48128WCJ2	12/03/21	05/16/25	0.800%	248,000.00	226,426.48	-	-	(1,837.68)	224,588.80	248,000.00	1,000.15	-
Institution for Savings Newburyport MA	45780PBL8	05/20/22	05/20/25	3.100%	247,000.00	239,439.33	-	-	(2,815.80)	236,623.53	247,000.00	650.32	-
Axiom Bank Maitland FL	05464LBR1	11/30/21	06/13/25	0.700%	249,000.00	225,932.64	-	-	(1,904.85)	224,027.79	249,000.00	148.04	-
Bank of Princeton	064520BE8	06/26/20	06/26/25	0.600%	210,000.00	189,768.60	-	-	(1,591.80)	188,176.80	210,000.00	107.01	-
Flushing Bank	34387AFF1	11/04/22	11/04/25	4.700%	-	-	249,000.00	-	(1,367.01)	247,632.99	249,000.00	352.69	-
Bankunited NA	066519RX9	12/08/21	12/08/25	1.250%	248,000.00	225,213.76	-	-	(2,482.48)	222,731.28	248,000.00	-	-
USAAlliance FCU	90352RCD5	01/28/22	01/28/26	1.350%	249,000.00	228,782.45	-	-	(6,470.76)	222,311.68	249,000.00	276.29	-
Pentagon FCU	70962LBK7	03/28/22	03/30/26	2.050%	249,000.00	230,437.05	-	-	(3,100.05)	227,337.00	249,000.00	433.53	-
Kansas State Bank	50116CCV9	03/31/22	03/31/26	2.300%	249,000.00	232,443.99	-	-	(3,209.61)	229,234.38	249,000.00	473.66	-
Nelnet Bank	64034KAC5	04/15/21	04/15/26	0.700%	248,000.00	218,582.24	-	-	(2,519.68)	216,062.56	248,000.00	-	-
Community West Bank NA	20415QHQ5	04/23/21	04/23/26	0.700%	248,000.00	218,165.60	-	-	(2,559.36)	215,606.24	248,000.00	147.44	-
State BK India New York NY	856285VS7	05/19/21	05/19/26	1.000%	247,000.00	219,424.92	-	-	(2,675.01)	216,749.91	247,000.00	1,245.15	-
Toyota Financial Savings Bank	89235MLD1	07/22/21	07/22/26	0.950%	248,000.00	218,636.80	-	-	(2,755.28)	215,881.52	248,000.00	-	-
Medallion BK Salt Lake City	58404DLD1	07/30/21	07/30/26	0.800%	248,000.00	217,178.56	-	-	(2,703.20)	214,475.36	248,000.00	-	-
Sallie Mae Bank	795451AK9	08/11/21	08/11/26	1.100%	248,000.00	219,556.88	-	-	(2,854.48)	216,702.40	248,000.00	-	-
Metro Credit Union	59161YAN6	02/18/22	08/18/26	1.600%	249,000.00	224,575.59	-	-	(3,159.81)	221,415.78	249,000.00	338.37	-
Texas Exchange Bank	88241TML1	11/26/21	11/27/26	1.200%	249,000.00	219,105.06	-	-	(3,015.39)	216,089.67	249,000.00	253.78	-
Beal Bank USA	07371CH69	03/02/22	02/24/27	2.050%	248,000.00	224,998.00	-	-	(3,444.72)	221,553.28	248,000.00	-	-
Capital One Bank USA NA	14042TFP7	04/27/22	04/27/27	2.900%	248,000.00	232,733.12	-	-	(3,928.32)	228,804.80	248,000.00	-	-
Morgan Stanley Bank	61773TDN0	04/29/22	04/29/27	3.000%	246,000.00	231,882.06	-	-	(3,940.92)	227,941.14	246,000.00	-	-
Discover Bank	254673G83	06/14/22	06/14/27	3.150%	246,000.00	232,927.56	-	-	(4,041.78)	228,885.78	246,000.00	-	-
The Dart Bank	237412AN1	06/08/22	06/15/27	3.250%	249,000.00	236,774.10	-	-	(4,198.14)	232,575.96	249,000.00	687.31	-
Forbright Bank	34520LAT0	11/02/22	11/02/27	4.600%	-	-	249,000.00	-	(3,219.57)	245,780.43	249,000.00	-	-
Goldman Sachs Bank USA	38148PN52	05/30/18	05/30/23	3.250%	245,000.00	243,914.65	-	-	(463.05)	243,451.60	245,000.00	4,013.97	-
Austin TelCo FCU	052392BK2	08/12/22	08/11/23	3.200%	249,000.00	247,239.57	-	-	(717.12)	246,522.45	249,000.00	676.73	-
Wells Fargo Bank	949763ZA7	04/18/19	04/10/24	2.850%	245,000.00	240,009.35	-	-	(1,440.60)	238,568.75	245,000.00	593.03	-
Live Oak Bkg Co	538036HY3	02/12/20	08/12/24	1.700%	245,000.00	233,681.00	-	-	(1,389.15)	232,291.85	245,000.00	353.74	-
Capital One Natl Assn	14042RNE7	08/23/19	08/21/24	2.000%	245,000.00	234,888.85	-	-	(1,504.30)	233,384.55	245,000.00	-	-
Morgan Stanley Private Bk Natl Assn	61760AX53	09/05/19	09/05/24	1.900%	100,000.00	95,610.00	-	-	(613.00)	94,997.00	100,000.00	-	-
Synchrony Bank	87165FF58	11/30/21	11/29/24	0.850%	245,000.00	227,585.40	-	-	(1,457.75)	226,127.65	245,000.00	1,049.81	-
Enerbank USA Salt	29278TMZ0	02/14/20	02/14/25	1.650%	245,000.00	230,282.85	-	-	(1,974.70)	228,308.15	245,000.00	343.34	-
Merrick Bank	59013KQE9	11/30/21	05/30/25	0.900%	245,000.00	223,854.05	-	-	(1,923.25)	221,930.80	245,000.00	187.27	-
Spokane Teachers Credit Union	849061AA4	11/23/22	11/24/25	5.000%	-	-	248,000.00	-	684.48	248,684.48	248,000.00	-	-
Eaglemark Savings Bank	27004PBD4	04/07/21	04/07/26	0.700%	245,000.00	216,107.15	-	-	(2,474.50)	213,632.65	245,000.00	-	-
Greenstate Credit Union	39573LBL1	06/16/21	06/16/26	0.900%	249,000.00	219,608.04	-	-	(2,751.45)	216,856.59	249,000.00	190.33	-
UBS Bk USA Salt Lake	90348JQ29	07/14/21	07/14/26	0.900%	249,000.00	219,042.81	-	-	(2,801.25)	216,241.56	249,000.00	190.33	-
Bank of Frankewing	06221LAE3	11/09/22	11/09/26	4.950%	-	-	248,000.00	-	466.24	248,466.24	248,000.00	-	-
Baxter Credit Union	07181JAU8	11/22/22	11/23/26	5.000%	-	-	248,000.00	-	1,334.24	249,334.24	248,000.00	-	-
Dept of Commerce Federal Credit Union	24951TAT2	05/13/22	05/13/27	3.250%	249,000.00	237,060.45	-	-	(4,155.81)	232,904.64	249,000.00	687.31	-
BMO Harris Bank NA	05600FW5	06/15/22	06/15/27	3.300%	249,000.00	237,269.61	-	-	(4,223.04)	233,046.57	249,000.00	652.86	-
Numerica	67054NBC6	11/04/22	11/04/27	4.950%	-	-	248,000.00	-	580.32	248,580.32	248,000.00	-	-
Sub Total / Average				2.236%	9,470,000.00	8,760,963.05	1,490,000.00	-	(100,656.30)	10,150,306.74	10,960,000.00	15,865.25	-

Account/ Investment Title & Description	Account # / CUSIP	Settlement Date	Maturity Date	Yield to Maturity	Beginning Face Amount/Shares	Beginning Market Value	Buy Principal	Sell Principal	Change in Market Value	Ending Market Value	Ending Face Amount/Shares	Interest Earned / (Accrued)	Realized Gain / (Loss) On Investment
Federal Agency Securities													
Federal Home LN BKS	3130APXC4	12/10/21	12/10/24	1.100%	1,000,000.00	928,230.00	-	-	2,130.00	930,360.00	1,000,000.00	-	-
Federal Home LN BKS	3130ALMM3	03/30/21	03/30/26	1.000%	250,000.00	221,795.00	-	-	1,860.00	223,655.00	250,000.00	-	-



**City of Lomita
Investment Portfolio Report November 30, 2022**

Account/ Investment Title & Description	Account # CUSIP	Settlement Date	Maturity Date	Yield to Maturity	Beginning Face Amount/Shares	Beginning Market Value	Buy Principal	Sell Principal	Change in Market Value	Ending Market Value	Ending Face Amount/Shares	Interest Earned / (Accrued)	Realized Gain /(Loss) On Investment
Federal Home LN BKS	3130AR2B6	03/08/22	03/08/27	2.375%	500,000.00	456,710.00	-	-	3,070.00	459,780.00	500,000.00		
Federal Home LN BKS	3130ARDY4	03/29/22	03/29/27	2.500%	500,000.00	458,410.00	-	-	2,975.00	461,385.00	500,000.00		
Federal Home LN BKS	3130ARGQ8	04/14/22	04/14/27	2.875%	250,000.00	232,180.00	-	-	1,280.00	233,460.00	250,000.00		
Federal Home LN BKS	3130ASD22	06/29/22	06/29/27	3.590%	250,000.00	237,152.50	-	-	855.00	238,007.50	250,000.00		
Federal Home LN MTG	3134GXL28	08/17/22	08/17/27	4.150%	250,000.00	244,195.00	-	-	167.50	244,362.50	250,000.00		
Federal Home LN MTG	3134GXQ23	08/25/22	08/25/27	4.250%	250,000.00	245,770.00	-	-	(42.50)	245,727.50	250,000.00		
Federal Home LN MTG	3134GY3F7	11/22/22	11/22/27	5.125%			250,000.00	-	2,647.50	252,647.50	250,000.00		
Federal Farm Credit Bank	3133ENCD0	11/30/21	10/27/25	1.040%	500,000.00	450,630.00	-	-	2,095.00	452,725.00	500,000.00		
Federal Farm Credit Bank	3133EMB76	05/26/21	05/26/26	0.950%	500,000.00	441,425.00	-	-	3,865.00	445,290.00	500,000.00	2,375.00	-
Sub Total / Average				2.632%	4,250,000.00	3,916,497.50	250,000.00	-	20,902.50	4,187,400.00	4,500,000.00	2,375.00	-
Commerical Paper													
Bank of America Corp A2	06048WM31	05/28/21	05/28/26	1.250%	1,000,000.00	854,900.00	-	-	9,270.00	864,170.00	1,000,000.00	6,250.00	
Goldman Sachs Corp A2	38150AFK6	04/30/21	04/30/26	1.550%	500,000.00	444,650.00	-	-	(6,640.00)	438,010.00	500,000.00		
JPMorgan Chase & Co	48128G4R8	08/17/21	08/17/26	1.150%	500,000.00	418,165.00	-	-	5,310.00	423,475.00	500,000.00		
Sub Total / Average				1.317%	2,000,000.00	1,717,715.00	-	-	7,940.00	1,725,655.00	2,000,000.00	6,250.00	-
U.S. Treasuries													
US Treasury Note	06048WM31	07/28/22	07/31/23	1.250%	1,000,000.00	975,820.00	-	-	1,370.00	977,190.00	1,000,000.00		
US Treasury Note	9128284D9	07/28/22	03/31/23	2.500%	500,000.00	496,760.00	-	-	(120.00)	496,640.00	500,000.00		
Sub Total / Average				1.875%	1,500,000.00	1,472,580.00	-	-	1,250.00	1,473,830.00	1,500,000.00	-	-
Total / Average - Investments				2.05%	21,930,023.14	20,577,778.69	1,740,000.00	(1,500,000.00)	(70,563.80)	20,747,214.88	22,170,023.14	24,490.25	-
Demand Deposit Account (DDA)													
Pacific Western - General Account	XXXX259	N/A	N/A	0.000%	3,319,854.15	N/A	N/A	N/A	N/A	3,319,854.15	3,319,854.15	N/A	N/A
(Outstanding Checks)		N/A	N/A		(59,140.18)	N/A	N/A	N/A	N/A	(59,140.18)	(59,140.18)	N/A	N/A
Sub Total / Average				0.000%	3,260,713.97					3,260,713.97	3,260,713.97	-	-
Total /Cash & Investments					25,190,737.11	20,577,778.69	1,740,000.00	(1,500,000.00)	(70,563.80)	24,007,928.85	25,430,737.11	24,490.25	-



City of Lomita Investment Portfolio Report November 30, 2022

Previous Balance	\$	3,879,109.43
Deposits		2,962,402.76
Disbursements		(3,518,457.17)
Adjustments		(3,200.87)
Current Balance		3,319,854.15

GENERAL LEDGER CASH BALANCES		
General Fund - City Operations		
General Fund - City Operations including LAIF and Investments	100	5,850,688.27
Sub Total - General Fund - City Operations including LAIF and Investments		5,850,688.27
Special Revenue Funds		
OPEB Trust Fund - Retiree Health Care	201	251,296.06
Pension Stabilization Fund	202	1,319,077.98
Economic Development	203	746,506.98
General Plan Update	204	200,000.00
Gas Tax Fund - Street Maintenance	205	874,674.46
Measure R Local Fund - Street Projects	207	491,370.65
Measure R Highway Fund - Street Projects	208	(106,536.84)
Measure M Fund - Street Projects	209	509,834.66
Economic Stabilization	210	500,000.00
Measure W Fund - Safe Clean Water Program	211	14,690.45
American Rescue Plan	212	3,400,324.00
CDBG Fund - Housing Programs	215	(143.71)
Lomita Housing Authority - Housing Programs	217	-
Proposition A Fund - Transportation Projects	220	338,991.83
Proposition C Fund - Transportation Projects	225	2,134,927.90
Transportation Development Act Article 3- Transportation Projects	230	(13,537.51)
Air Quality Fund - Air Quality Projects	235	49,298.94
Landscape Maintenance Fund - Landscape Maintenance District	245	1,710.44
Park Facilities Fee Fund - Quimby Funds	250	452,993.07
Park Athletic Fund - Park Athlete Programs	255	82,485.92
Park Grant Fund - Park Improvement Programs	257	(0.06)
Lomita Manor Fund - Federal Housing Program	260	197,505.04
CA Law Enf. Equip. Program (CLEEP) Fund - Public Safety Equip.	276	6,221.38
Sub Total - Special Revenue Funds		11,451,691.64
Capital Improvement Funds		
Capital Improvement Fund - Capital Improvement Projects	310	184,572.79
Street Improvement Fund - Street Improvement Projects	311	1,293,782.53
Facilities Improvement Fund - Facilities Improvement Projects	312	317,744.23
Stephenson Center Fund - Facilities Improvement Projects	313	85,744.47
Sub Total - Capital Improvement Funds		1,881,844.02



City of Lomita Investment Portfolio Report November 30, 2022

Previous Balance	\$	3,879,109.43
Deposits		2,962,402.76
Disbursements		(3,518,457.17)
Adjustments		(3,200.87)
Current Balance		3,319,854.15

Proprietary Funds		
Water Operations Fund - Water Operations	510	3,462,546.56
Water Capital Fund - Water Capital Projects	520	272,492.91
Rate Stabilization - Cypress Reservoir Bond	530	125,000.00
Internal Service Fund - Equipment Replacement	610	1,185,275.47
PK Equipment Replacement Fund	611	680,338.02
Sewer Replacement Fund	612	500,000.00
Sub Total - Proprietary Funds		6,225,652.96
Trust and Agency Funds		
Museum Foundation Fund - Railroad Museum Programs	720	21,269.97
Tom Rico Memorial Fund - Park Program Scholarships	730	(409.75)
Sub Total - Trust & Agency Funds		20,860.22
Total		25,430,737.11
Pooled Cash	999	(22,110,882.96)
Grand Total		3,319,854.15



CITY OF LOMITA CITY COUNCIL REPORT

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

FROM: Ryan Smoot, City Manager

PREPARED BY: Gary Y. Sugano, Assistant City Manager

MEETING DATE: January 17, 2023

SUBJECT: Agreement with Cashel Corporation DBA Integrated Media Systems to Provide Ongoing Maintenance for the City Council Chambers Audio/Visual Broadcast System Equipment

RECOMMENDATION

Authorize the City Manager to sign an agreement with Cashel Corporation dba Integrated Media Systems to provide ongoing maintenance and remote monitoring for the City Council Chambers Audio/Visual Broadcast System Equipment in an amount not to exceed \$53,910 over three years (\$17,970 annually which includes a 10% contingency).

BACKGROUND/ANALYSIS

On May 3, 2022, the City Council approved a first amendment to an agreement with Cashel Corporation to complete the City Council Chambers Audio/Visual Upgrades Project with an amended project budget of \$350,547.05 (including a \$52,500 contingency).

On February 1, 2022, the City Council approved an agreement with Cashel Corporation to complete the City Council Chambers Audio/Visual Upgrades Project with a project budget of \$300,000 (including a \$50,000 contingency).

On September 21, 2021, the City Council approved an allocation of \$170,000 from the American Rescue Plan (ARP) for the Council Chambers Upgrade Project. An additional \$130,000 was also available from City Public, Educational and Governmental Access (PEG) funds for a total available budget of \$300,000.

The audio/visual system includes dual monitors for the audience displays, individual PCs with touch screen monitors at the dais, City Clerk workstation, multiple camera setup and a state-of-the-art control system to monitor broadcasts among other upgrades. The project has been designed to be as future-proofed to the greatest extent practical.

Due to the complexity of the broadcast system and related equipment it is recommended that an on-going maintenance and remote monitoring agreement be established to ensure that all equipment is kept in good working order. Many of these monitoring tasks and troubleshooting can be accomplished remotely. This maintenance plan includes:

- Quarterly Preventive Maintenance of all systems
- 24/7 remote system monitoring
- Remote system diagnostics, troubleshooting and reboot
- Assures rapid response within 1 business day of service request during normal business hours.
- Unlimited telephone support between the hours of 8:30 a.m. – 5:00 p.m., PST M-F
- Covers technical personnel travel, diagnosis, de-installation, repair, reinstallation and alignment of repaired equipment
- Provides unlimited emergency support of your equipment
- Covers all required parts and repair costs for equipment breakdown

OPTIONS:

- 1) Authorize the City Manager to sign an agreement with Cashel Corporation dba Integrated Media Systems to provide on-going maintenance and remote monitoring for the City Council Chambers Audio/Visual Broadcast System Equipment in an amount not to exceed \$53,910 (\$17,970 annually which includes a 10% contingency).
- 2) Provide alternative direction to staff.


FISCAL IMPACT

Annual cost would not exceed \$17,970 and would be paid from the City Manager’s Department, Information Technology budget.

ATTACHMENT

- 1) Agreement with Cashel Corporation with maintenance and remote monitoring scope of work

Prepared by:



Gary Y. Sugano
Assistant City Manager

Approved by:



Ryan Smoot
City Manager



**CONTRACT FOR PROFESSIONAL SERVICES
BETWEEN
THE CITY OF LOMITA AND CASHEL CORPORATION DBA
INTEGRATED MEDIA SYSTEMS**

This AGREEMENT for City Council Chambers Audio/Visual Upgrades Project is entered into this 17th day of January 2023, by and between the CITY OF LOMITA, a general law city and municipal corporation (“CITY”) and CASHEL CORPORATION dba INTEGRATED MEDIA SYSTEMS (“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 Maintenance and Remote Monitoring for the Audio/Visual Broadcast Equipment in the City Council Chambers.
- 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 an amount not to exceed \$53,910.00 for CONTRACTOR’s services, unless otherwise specified by written amendment to this Agreement.
- D. No additional compensation shall be paid for any other expenses incurred, unless first approved by the City Manager or his designee.
- E. CONTRACTOR shall submit to CITY, by not later than the 10th day of each

month, its bill for services itemizing the fees and costs incurred during the previous month. CITY shall pay 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, the specific tasks performed, and, for work that includes deliverables, the percentage of the task completed during the billing period.

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 Brad Caldwell. CONTRACTOR shall not assign another person to be in charge of the work contemplated by this Agreement without the prior written authorization of CITY.

7. TERM OF AGREEMENT. The term of this Agreement shall commence upon execution by both parties and shall expire on January 17, 2026, unless earlier termination occurs under Section 13 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. **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.
11. **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
12. **PREVAILING WAGE.**
 - A. Prevailing Wage. CONTRACTOR is aware of the requirements of California Labor Code Section 1720, et seq., and 1770, et seq., as well as California Code of Regulations, Title 8, Section 16000, et seq., ("Prevailing Wage Laws"), which require the payment of prevailing wage rates and the performance of other requirements on "public works" and "maintenance" projects. If the services are being performed as part of an applicable "public works" or "maintenance" project, as defined by the Prevailing Wage Laws, and if the total compensation is \$1,000 or more, CONTRACTOR agrees to fully comply with such Prevailing Wage Laws. Upon request, CITY shall provide CONTRACTOR with a copy of the prevailing rates of per diem wages in effect at the commencement of this Agreement. CONTRACTOR shall make copies of the prevailing rates of per diem wages for each craft, classification or type of worker needed to execute the services available to interested parties upon request, and shall post copies at the CONTRACTOR'S principal place of business and at the project site. It is the intent of the parties to effectuate the requirements of sections 1771, 1774, 1775, 1776, 1777.5, 1813, and 1815 of the Labor Code within this Agreement, and CONTRACTOR shall therefore comply with such Labor Code sections to the fullest extent required by law. CONTRACTOR shall defend, indemnify and hold the CITY, its officials, officers, employees, agents, and volunteers free and harmless from any claim or liability arising out of any failure or alleged failure to comply with the Prevailing Wage Laws.

- B. Registration/DIR Compliance. If the services are being performed on a public works project of over \$25,000 when the project is for construction, alteration, demolition, installation, or repair work, or a public works project of over \$15,000 when the project is for maintenance work, in addition to the foregoing, then pursuant to Labor Code sections 1725.5 and 1771.1, CONTRACTOR and all subcontractors must be registered with the Department of Industrial Relations ("DIR"). CONTRACTOR shall maintain registration for the duration of the project and require the same of any subcontractors. This project may also be subject to compliance monitoring and enforcement by the DIR. It shall be CONTRACTOR'S sole responsibility to comply with all applicable registration and labor compliance requirements, including the submission of payroll records directly to the DIR. Any stop orders issued by the DIR against CONTRACTOR or any subcontractors that affect CONTRACTOR'S performance of services, including any delay, shall be CONTRACTOR'S sole responsibility. Any delay arising out of or resulting from such stop orders shall be considered CONTRACTOR caused delay and shall not be compensable by CITY. CONTRACTOR shall defend, indemnify and hold CITY, its officials, officers, employees and agents free and harmless from any claim or liability arising out of stop orders issued by the DIR against CONTRACTOR or any subcontractor.
- C. Labor Certification. By its signature hereunder, CONTRACTOR certifies that it is aware of the provisions of Section 3700 of the California Labor Code which require every employer to be insured against liability for Worker's Compensation or to undertake self-insurance in accordance with the provisions of that Code, and agrees to comply with such provisions before commencing the performance of the Services.
- D. Employment of Apprentices. CONTRACTOR and all subcontractors shall comply with the requirements of Labor Code sections 1777.5 and 1777.6 in the employment of apprentices. Information relative to apprenticeship standards, wage schedules, and other requirements may be obtained from the Director of Industrial Relations, ex officio the Administrator of Apprenticeship, San Francisco, California, or from the Division of Apprenticeship Standards and its branch offices.
- E. CONTRACTOR or subcontractors may not perform work on a public works project with a subcontractor who is ineligible to perform work on a public project pursuant to Labor Code section 1777.1 or 1777.7. Any contract on a public works project entered into between CONTRACTOR and a debarred subcontractor is void as a matter of law. A debarred subcontractor may not receive any public money for performing work as a subcontractor on a public works contract. Any public money that is paid or may have been paid to a debarred subcontractor by CONTRACTOR on the project shall be returned to CITY. CONTRACTOR shall be responsible for the payment of wages to workers of a debarred subcontractor who has been allowed to work on the Project.

F. CONTRACTOR agrees to bind every subcontractor to the terms of the Agreement as far as such terms are applicable to subcontractor's portion of the work. CONTRACTOR shall be as fully responsible to CITY for the acts and omissions of its subcontractor and of persons either directly or indirectly employed by its subcontractor, as CONTRACTOR is for acts and omissions of persons directly employed by CONTRACTOR. Nothing contained in these Agreement shall create any contractual relationship between any subcontractor and CITY.

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 19, 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 it is 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 Contractor 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 13 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. Should any out-of-Agreement work arise during the term of the agreement, final payment for the last out-of-Agreement work invoice would constitute final payment. 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 performed 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>Integrated Media Systems</u> <u>200 McCormick Avenue</u> <u>Costa Mesa, CA 92626</u>
ATTN: Ryan Smoot, City Manager	ATTN: Brad Caldwell, President

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 Work

This remote monitoring and maintenance proposal for the audiovisual and broadcast communications systems for the City of Lomita (City) is to address the City's newly installed Council Chambers Audio Visual and Broadcast systems.

Remote Monitoring, Preventive Maintenance, Service and System Warranty

A full three-year remote monitoring, warranty and system maintenance application is included in this proposal and will provide the following services for the AV systems:

Areas Covered Under this Agreement

This agreement relates to the continued service of equipment installed by IMS in the following areas:

- Council Chamber
- Broadcast Control Room

Remote Monitoring

System Monitoring

Remote checks will be performed of Internet Service Provider (ISP) uptimes, slow internet connections (latency), intermittent internet disconnects (packet loss) and Domain Name Server (DNS) checks to ensure system access by IMS.

Automated monitoring and reporting of identified key point device status will be provided of the core components of the AV systems installed by IMS, which includes routers, switches, control processors, touch panels, displays, power distribution, UPS units, etc.

Remote Troubleshooting and Management

Remote login to the AV and Broadcast systems will allow IMS to troubleshoot and identify the source of problems reported by the monitoring system and mitigate the issue remotely, if possible. As part of the remote monitoring and management plan, the City will grant permission to IMS to conduct remote troubleshooting and repair of the AV systems.

Remote Reboot Capabilities

Remote reboot capabilities, where applicable, will be provided to allow IMS to provide remote software reboots of equipment installed by IMS for selected control processors and touch panels as well as soft reboots on certain devices. This service is also to include hard reboots of devices through IP based UPS units and certain network switches. In the event a device indicates signs of failure or problems, IMS will log in to the system remotely and reboot a device.

Preferred Priority Maintenance and Technical Service

The following information outlines the maintenance and technical service coverage and processes included in this proposal.

Preferred Priority Maintenance and Technical Service Plan

- Quarterly Preventive Maintenance of all systems
- 24/7 remote system monitoring
- Remote system diagnostics, troubleshooting and reboot
- Assures rapid response within 1 business day of your service request during normal business hours. Requests received after hours will be responded to within the next business day.
- Enhances manufacturers' warranties through prompt on-site service and repair
- Unlimited telephone support between the hours of 8:30 a.m. – 5:00 p.m., PST M-F
- Covers technical personnel travel, diagnosis, de-installation, repair, reinstallation and alignment of repaired equipment
- Provides UNLIMITED emergency support of your equipment
- Covers all required parts and repair costs for equipment breakdown

Business Hours and Rates

- Telephone and on-site service hours are from 8:30 a.m. to 5:00 p.m. PST, Monday through Friday. Work must begin and end within the stated on-site service hours or telephone support hours, based on the service being provided.
- Work that is performed outside our normal work hours is additionally billable at IMS' current labor rates. No work will be performed outside of our normal work hours unless approved in advance in writing by a representative of the City.

• IMS' current labor rates are as follows:

Principal	\$ 250.00 per hour
Engineer	185.00 per hour
Drafting	185.00 per hour
Project Manager	135.00 per hour
Technician	125.00 per hour
Administration	70.00 per hour

In case emergency support is required outside our normal work hours, the City may use the following contact:

Brad Caldwell – Cell (714)396-4495 On-Site Preventive Maintenance

Quarterly scheduled preventive maintenance services are included in this plan. Preventive maintenance includes a systematic check of each device in the systems for proper operation. As part of the preventative maintenance visits the technical team will make any necessary adjustments to the equipment, evaluate the system and devices for any apparent issues and verify appropriate equipment and system operation. At the conclusion of the maintenance check, the technical team will provide the Department with a verbal overall assessment of the system and leave a copy of the review checklist and associated notes.

Service Process

Upon receipt of a service notification from the City to www.service@imsav.com or telephone call during normal business hours (i.e., Monday through Friday, 8:30 a.m. to 5:00 p.m.) identifying or requesting required repair services on covered equipment, IMS will attempt to provide assistance to the City over the telephone. If telephone support is unsuccessful, IMS will dispatch a technician or an engineer, as applicable, to the site during normal business hours to perform service. Priority Technical Service does not guarantee any specific turnaround time or entitle the District to after-hours exemptions or inclusions.

If the City requests after-hours support, IMS will provide support on a best effort basis and at additional charge to the District at IMS' then-current hourly rate for after-hours support. Although IMS will attempt to provide support for the District whenever required, IMS shall not be obligated to provide or perform repair service after normal business hours.

Field Service Process

IMS will respond to a requirement for field service on an expedited basis. If the issue cannot be resolved remotely, service personnel will be dispatched to the room. Once dispatched to the room, the IMS technician will perform a system test to attempt to duplicate and diagnose the issue. Once the issue has been diagnosed, the IMS technician will take one of the following actions:

Problem diagnosed and resolved – If the IMS technician can resolve the issue during the initial visit, the system will be re-tested to ensure the problem has been resolved and the system is operating per original installation specifications (display, audio and configuration).

System equipment repair required - if repair is required for any system component, the following steps will be taken once approval is received from the District:

- IMS will remove the defective equipment
- IMS will arrange for a RMA for the defective equipment from the manufacturer or manufacturer authorized repair center and arrange shipment
- IMS will coordinate repair of the equipment with the repair provider. Upon completion of the repair and receipt of the returned equipment from the manufacturer or repair center, IMS will contact the District contact to determine room availability and schedule a return service visit
- IMS will reinstall the repaired equipment, reload applicable software and perform appropriate equipment and system testing to ensure device functionality and appropriate interface to the system

Period of Performance

The period of performance of maintenance shall be three (3) years from date of commencement. Unless otherwise noted, maintenance shall commence upon IMS' substantial completion of the systems.

Shipping

All parts and equipment will be shipped two-day delivery. Expedited delivery is also available, upon the District's request. If you wish to have shipment expedited, by executing this Agreement, you agree to be billed for any cost difference between two-day delivery and expedited delivery which you have requested.

Other Terms and Conditions Equipment Access and Maintenance

IMS must have unrestricted access to the covered equipment for service visits. All covered equipment must be operated in accordance with the user operations manuals provided by the equipment manufacturer.

Equipment Alterations

This agreement does not cover instances where non-IMS personnel have altered, repaired or modified the wiring interconnections or covered equipment of this agreement, except as expressly directed by our service personnel. The agreement also does not cover CFE equipment or equipment, components, wiring or other parts that have been added to the covered equipment without written notification to, and acceptance by, IMS.

The City is to provide all required network infrastructure, internet services and configuration of network and internet access to IMS' specifications prior to IMS' installation team arrival.

IMS' ability to perform certain of the Services is dependent upon installation and continued connection at the Premises of a remote monitoring appliance for the duration of and as a part of this agreement. IMS' ability to perform certain of the Services is also dependent on the City's maintenance of a reliable, timely, electronic connection to the Internet. Accordingly, the City will obtain, install, operate and maintain, at the City's expense, all necessary hardware, software, and telecommunications connections, services and equipment, compatible with and suitable to allow IMS to monitor the Systems via the Internet.

Not Covered Under this Agreement

- Failure of equipment or room functionality caused by fire, utility service disruptions, unconditioned or fluctuating electrical power, or natural and environmental causes such as earthquake, tornado, lightning, corrosion, flood, or other acts of God, or other causes beyond IMS' reasonable control.
- Failure of equipment or room functionality caused by abuse, misuse, negligence, or previously installed or used equipment, which is not in good operating condition.
- Any actual, consequential or incidental damages incurred or suffered by the District, directly or indirectly, or for economic loss, including, but not limited to inconvenience, loss of profits, loss of business revenue, loss of time, loss of equipment use, or any other economic loss of any kind whatsoever, even if IMS has been advised of the possibility thereof.
- System alterations or enhancements. An addendum to this agreement will be provided by IMS and is required to cover system alterations or enhancements.
- Control system changes or other software programming changes.
- Failures or faults caused by structural, mechanical, electrical, or plumbing systems or devices not installed by IMS and not specifically covered under this contract.
- Inability of the covered equipment to perform in a manner other than for which it was designed and intended.
- Repairs prohibited by statute, governmental regulation, or any other law.

An invoice for the contract value will be generated upon approval and execution of the Proposal.

Payment shall be due within 30 days of the date of the invoice to initiate services.



CITY OF LOMITA CITY COUNCIL REPORT

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

FROM: Ryan Smoot, City Manager

PREPARED BY: Gary Y. Sugano, Assistant City Manager

MEETING DATE: January 17, 2023

SUBJECT: Resolution Approving and Authorizing Participation in the Permanent Local Housing Allocation (PLHA) Grant Program for Year 3

RECOMMENDATION

Adopt resolution approving and authorizing participation in the Los Angeles County Permanent Local Housing Allocation (PLHA) Program once it becomes available for the PLHA Program Year 3.

BACKGROUND

In 2017, the State of California approved Senate Bill (SB 2), which created the Building Homes and Jobs Act and the Permanent Local Housing Allocation (PLHA) Grant program. The PLHA program is the State's first permanent source of funding for affordable housing, something cities have not had since the elimination of Redevelopment. Revenue is generated through recording fees on real estate transactions and, therefore, will vary from year to year depending on activity. The methodology for the allocation of funds is based on population, poverty and overcrowding.

The City Council previously approved the above action for two programs (prior 2 funding years) – Lomita Manor improvements and acquisition/rehabilitation for foreclosed or vacant units. The funding range approved was up to \$140,481 annually.

The Year 3 allocation is estimated at \$158,181. It is recommended that the funds be allocated towards Lomita Manor operations and capital improvements which will offset future costs associated with a possible RAD Repositioning.

LACDA has indicated that changes to program budgeting will be flexible if the City's needs change in the future.

FISCAL IMPACT

No impact. The PLHA funds are restricted funds provided by the California State Department of Housing and Community Development and will supplement the City's resources to increase the supply of affordable housing. No matching funds are required.

OPTIONS

1. Approve Staff's recommendation.
2. Provide alternative direction.

ATTACHMENTS

1. Resolution No. 2023-01
2. Proposed Activities Form

Reviewed by:



Gary Y. Sugano
Assistant City Manager

Approved by:



Ryan Smoot
City Manager

RESOLUTION NO. 2023-01

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LOMITA, CALIFORNIA, APPROVING AND AUTHORIZING THE PARTICIPATION IN THE LOS ANGELES URBAN COUNTY PERMANENT LOCAL HOUSING ALLOCATION PROGRAM

WHEREAS, Senate Bill (SB 2) created the Building Homes and Jobs Act and the Permanent Local Housing Allocation (PLHA) Program, which is the first permanent source of funding for affordable housing; and

WHEREAS, revenue is generated through recording fees on real estate transactions and, therefore, will vary from year to year depending on activity; and

WHEREAS, the PLHA funds, allocated by the County of Los Angeles, provides a stable funding source for local governments to address affordable housing stock shortages by increasing the supply of affordable housing, increasing assistance to affordable owner-occupied workforce housing, assisting persons experiencing or at risk of homelessness, facilitating housing affordability; and promoting projects and programs to meet the local government's unmet share of regional housing needs allocation; and

WHEREAS, the City Council of the City of Lomita desires to participate in the Los Angeles Urban County Permanent Local Housing Allocation (PLHA) Program for the period beginning in 2021 and identifies the program and allocation for Year 3 of the program; and

WHEREAS, the City Council of the City of Lomita authorizes County staff to administer all aspects of the PLHA on behalf of the City for these eligible activities:

Capital and/or operating cost at Lomita Manor - \$158,181

WHEREAS, the city authorizes the execution of a contract with the County of Los Angeles in order to receive said PLHA funds.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF LOMITA AS FOLLOWS:

SECTION 1. The City Council of the City of Lomita hereby finds that the above recitals are true and correct and incorporated them herein by this reference.

SECTION 2. The City Council authorizes the City Manager, to execute any and all documents necessary for participation in the Los Angeles Urban County Permanent Local Housing Allocation (PLHA) Program for the period beginning in 2021.

SECTION 3. The City Clerk shall attest and certify to the passage and adoption of this Resolution and enter it into the book of original resolutions, and it shall become effective immediately upon its approval.

PASSED, APPROVED and ADOPTED this 17th day of January 2023.

Barry Waite, Mayor

ATTEST:

Kathleen Horn Gregory, MMC
City Clerk

APPROVED AS TO FORM:

Trevor Rusin, City Attorney

**PROPOSED ACTIVITY OR ACTIVITIES
FOR THE STATE PERMANENT LOCAL HOUSING ALLOCATION PROGRAM**

City Name: Lomita

Date 1/17/23

Name and Description of the Eligible Activity or Activities the City would like to Implement Using PLHA funds:

Capital and/or operating cost at Lomita Manor \$158,181

Budget (s) Proposed for Activity or Activities:

Capital and/or operating costs in the amount of \$158,181 at Lomita Manor a HUD subsidized affordable housing development.

Pertinent Facts and Information about the Priority Need for this Activity or Activities in your City:

The City manages Lomita Manor, a 78-unit HUD subsidized affordable housing development constructed in 1985. There is needed to supplement the operating subsidy to maintain the facility as well as assist in upgrading deferred capital maintenance.

Submitted to LACDA By: Gary Sugano

Date: 1/17/23

Title: Assistant City Manager



CITY OF LOMITA CITY COUNCIL REPORT

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

FROM: Ryan Smoot, City Manager

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

MEETING DATE: January 17, 2023

SUBJECT: Second Reading and Adoption of Ordinance No. 841 Amending Lomita Municipal Code Title V, Chapter 9 "Low Impact Development Implementation"

RECOMMENDATION

Adopt Ordinance.

BACKGROUND

On December 20, 2022, the City Council introduced on first reading an ordinance amending Chapter 9 (Low Impact Development Implementation) of Title V (Sanitation and Health) of the Lomita Municipal Code to ensure that the City has legal authority to enforce provisions of the Los Angeles Water Board's 2021 Municipal Separate Storm Sewer System (MS4) National Pollutant Discharge Elimination System Permit (NPDES) Permit (Permit). This agenda item is to approve the second reading and adoption of the ordinance.

OPTIONS:

1. Approve the attached ordinance.
2. Do not approve the ordinance.
3. Provide staff with further direction.

FISCAL IMPACT

None.

ATTACHMENTS

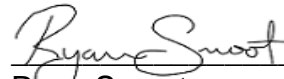
1. Ordinance No. 841

Reviewed by:



Gary Y. Sugano
Assistant City Manager

Approved by:



Ryan Smoot
City Manager

Reviewed by:



Carla Dillon, P.E.
Public Works Director

ORDINANCE NO. 841

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF LOMITA,
CALIFORNIA, AMENDING LOMITA MUNICIPAL CODE TITLE V,
CHAPTER 9, "LOW IMPACT DEVELOPMENT IMPLEMENTATION"**

**THE CITY COUNCIL OF THE CITY OF LOMITA DOES HEREBY FIND AND ORDAIN
AS FOLLOWS:**

Section 1. Findings.

The City of Lomita is one of eighty-four permittees in Los Angeles County for the Los Angeles Water Board's Municipal Separate Storm Sewer System National Pollutant Discharge Elimination System Permit (MS4 Permit). The MS4 Permit is typically updated every five to ten years, with the most recent update occurring in 2021. Amending Sections 5-9.020, 5-9.030, 5-9.060, and 5-9.180 of Chapter 9 (Low Impact Development Implementation) of Title V (Sanitation and Health) of the Lomita Municipal Code are required to comply with the new provisions in the MS4 Permit.

Section 2. Sections 5-9.020, 5-9.030, 5-9.060, and 5-9.180 of the City of Lomita Municipal Code is amended to read as follows:

Section 5-9.020. - Scope of chapter.

- (a) *Low impact development (LID) implementation.* The planning and land development program is a compliance component under municipal NPDES permit. Subject new development and redevelopment projects are required to comply LID conditions assigned by the city that shall consist of: (1) LID structural and non-structural best management practices (BMPs); (2) source control BMPs; and (3) structural and non-structural BMPs for specific types of uses. LID controls effectively reduce the amount of impervious area of a completed project site and promote the use of infiltration and other controls that reduce runoff. Source control BMPs prevent runoff contact with pollutant materials that would otherwise be discharged to the MS4. Specific controls are also required to address pollutant discharges from certain uses including but not limited to housing developments, retail gasoline outlets, automotive-related facilities, restaurants, and industrial and commercial facilities where pollutant materials are disposed, stored, or handled.
- (b) *Stormwater management/watershed management program.* The city's stormwater management program (SWMP) or watershed management program (WMP), whichever is in effect at the time of review, is hereby incorporated by reference and shall contain specific conditions and procedures for meeting planning and land development program and LID requirements. The program plans shall reference guidance documents to facilitate compliance, including, but not limited to, the current Los Angeles County BMP guidebook, Los Angeles County LID impact design manual, and USEPA's Green Street guidance manual. These guidebooks and manuals shall be made available for review by the public in the public works department office.

(c) *Applicability.* New development and redevelopment projects subject to permittee conditioning and approval for the design and implementation of post-construction controls to mitigate stormwater pollution prior to completion for the project(s), are listed in Part VIII.F.1.a-b of the municipal NPDES Permit.

(1) Redevelopment projects.

- a. Where redevelopment results in an alteration to more than fifty (50) percent of impervious surfaces of a previously existing development, and the existing development was not subject to post-construction stormwater quality control requirements, the entire project must be mitigated.
- b. Where redevelopment results in an alteration of less than fifty (50) percent of impervious surfaces of a previously existing development, and the existing development was not subject to post-construction stormwater quality control requirements, only the alteration must be mitigated, and not the entire development.
- c. Redevelopment does not include routine maintenance activities that are conducted to maintain original line and grade, hydraulic capacity, original purpose of facility or emergency redevelopment activity required to protect public health and safety. Impervious surface replacement, such as the reconstruction of parking lots and roadways which does not disturb additional area and maintains the original grade and alignment, is considered a routine maintenance activity. Redevelopment does not include the repaving of existing roads to maintain original line and grade.
- d. Any other project as deemed appropriate by the director of public works to prevent runoff contact with pollutant materials that would otherwise be discharged to the MS4.

(Ord. No. 647, § 1, 9-3-02; Ord. No. 770, § 3, 6-16-14)

Section 5-9.030. - Definitions.

Except as specifically provided herein, a term used in this section shall be defined as that term in the current municipal NPDES permit, or if it is not specifically defined in either the municipal NPDES permit, then as such term is defined in the Federal Clean Water Act, as amended, and/or the regulations promulgated thereunder. If the definition of any term contained in this chapter conflicts with the definition of the same term in the current municipal NPDES permit, then the definition contained in the municipal NPDES permit shall govern. The following words and phrases shall have the following meanings when used in this chapter:

Automotive service facility means a facility that is categorized in any one of the following standard industrial classification (SIC) codes: 5013, 5014, 5511, 5541, 7532-7534, 7536-7539. For inspection purposes, permittees need not inspect facilities with SIC codes 5013, 5014, 5541, 5511, provided that these facilities have no outside activities or materials that may be exposed to stormwater.

Basin plan means the Water Quality Control Plan, Los Angeles Region, Basin Plan for the Coastal Watersheds of Los Angeles and Ventura Counties, adopted by the Regional Water Board on June 13, 1994, and subsequent amendments.

Best management practice (BMP) means practices or physical devices or systems designed to prevent or reduce pollutant loading from stormwater or non-stormwater discharge to the receiving water.

Biofiltration means a LID BMP that reduces stormwater pollutant discharges by intercepting rainfall on vegetative canopy, and through incidental infiltration and/or evapotranspiration, and filtration. Incidental infiltration is an important factor in achieving the required pollutant load reduction. Therefore, the term "biofiltration" as used in this chapter is defined to include only systems designed to facilitate incidental infiltration or achieve the equivalent pollutant reduction as biofiltration BMPs with an underdrain (subject to approval by the regional board's executive officer). Biofiltration BMPs include bioretention systems with an underdrain and bioswales.

Bioretention means a LID BMP that reduces stormwater runoff by intercepting rainfall on vegetative canopy, and through evapotranspiration and infiltration. The bioretention system typically includes a minimum two-foot top layer of a specified soil and compost mixture underlain by a gravel-filled temporary storage pit dug into the in-situ soil. As defined in the municipal NPDES permit, a bioretention BMP may be designed or constructed with an underdrain it is regulated by the municipal NPDES permit as biofiltration.

Bioswale means a LID BMP consisting of a shallow channel lined with grass or other dense, low-growing vegetation. Bioswales are designed to collect stormwater runoff and to achieve a uniform sheet flow through the dense vegetation for a period of several minutes.

City means the City of Lomita.

Clean Water Act (CWA) means the Federal Water Pollution Control Act enacted in 1972, by Public Law 92-500, and amended by the Water Quality Act of 1987. The Clean Water Act prohibits the discharge of pollutants to waters of the United States unless the discharge is in accordance with an NPDES permit.

Commercial malls means any development on private land comprised of one or more buildings forming a complex of stores which sells various merchandise, with interconnecting walkways enabling visitors to easily walk from store to store, along with parking area(s). A commercial mall includes, but is not limited to: mini-malls, strip malls, other retail complexes, and enclosed shopping malls or shopping centers.

Construction activity means any construction or demolition activity, clearing, grading, grubbing, or excavation or any other activity that result in land disturbance. Construction does not include emergency construction activities required to immediately protect public health and safety or routine maintenance activities required to maintain the integrity of structures by performing minor repair and restoration work, maintain the original line and grade, hydraulic capacity, or original purposes of the facility. See "Routine maintenance" definition for further explanation. Where clearing, grading or excavation of underlying soil takes place during a repaving operation, the Statewide General Construction Permit

coverage by the State of California General Permit for Stormwater Discharges Associated with Industrial Activities or for Stormwater Discharges Associated with Construction Activities is required if more than one acre is disturbed or the activities are part of a larger plan.

Control means to minimize, reduce or eliminate by technological, legal, contractual, or other means, the discharge of pollutants from an activity or activities.

Development means construction, rehabilitation, redevelopment or reconstruction of any public or private residential project (whether single-family, multi-unit or planned unit development); industrial, commercial, retail, and other non-residential projects, including public agency projects; or mass grading for future construction. It does not include routine maintenance to maintain original line and grade, hydraulic capacity, or original purpose of facility, nor does it include emergency construction activities required to immediately protect public health and safety.

Directly adjacent means situated within two hundred (200) feet if the contiguous zone required for the continued maintenance, function, and structural stability of the environmentally sensitive area.

Discharge, when used without qualification, means the release of a pollutant or pollutants from the MS4.

Disturbed area means an area that is altered as a result of clearing, grading, and/or excavation.

Flow-through BMPs means modular, vault type "high flow biotreatment" devices contained within an impervious vault with an underdrain or designed with an impervious liner and underdrain (Modified from: Order No. R4-2012-0175).

General construction activities stormwater permit (GCASP) means the general NPDES permit adopted by the state board which authorizes the discharge of stormwater from construction activities under certain conditions.

Green roof means a LID BMP using planter boxes and vegetation to intercept rainfall on the green roof surface. Rainfall is intercepted by vegetation leaves and through evapotranspiration. Green roofs may be designed as either a bioretention BMP or as a biofiltration BMP. To receive credit as a bioretention BMP, the green roof system planting medium shall be of sufficient depth to provide capacity within the pore space volume to contain the design storm depth and may not be designed or constructed with an underdrain.

Hazardous material(s) means any material(s) defined as hazardous by Division 20, Chapter 6.95 of the California Health and Safety Code.

Hydromodification means the alteration of the hydrologic characteristics of coastal and non-coastal waters, which in turn could cause degradation of water resources. Hydromodification can cause excessive erosion and/or sedimentation rates, causing excessive turbidity, channel aggradation and/or degradation (Source: GCASP).

Impervious surface means any manmade or modified surface that prevents or significantly reduces the entry of water into the underlying soil, resulting in runoff from the surface in greater quantities and/or at an increased rate, when compared to natural

conditions prior to development. Examples of places that commonly exhibit impervious surfaces include parking lots, driveways, roadways, storage areas, and rooftops. The imperviousness of these areas commonly results from paving, compacted gravel, compacted earth, and oiled earth.

Industrial park means land development that is set aside from industrial development. Industrial parks are usually located close to transport facilities, especially where more than one transport modalities coincide: highways, railroads, airports, and navigable rivers. It includes office parks, which have offices and light industry.

Infiltration BMP means a LID BMP that reduces stormwater runoff by capturing and infiltrating the runoff into in-situ soil or amended onsite soils. Examples of infiltration BMPs include infiltration basins, dry wells, and pervious pavement.

LID means low impact development. LID is the implementation of systems and practices that use or mimic natural processes to: 1) infiltrate and recharge, 2) evapotranspire and/or 3) harvest and use precipitation near to where it falls to earth.

MS4 means municipal separate storm sewer system (MS4). The MS4 is a conveyance or system of conveyances (including roads with drainage systems, municipal streets, catch basins, curbs, gutters, ditches, manmade channels, or storm drains):

- (1) Owned or operated by a state, city, town, borough, county, parish, district, association, or other public body (created by or pursuant to state law) having jurisdiction over disposal of sewage, industrial wastes, stormwater, or other wastes, including special districts under state law such as a sewer district, flood control district or drainage district, or similar entity, or an Indian tribe or an authorized Indian tribal organization, or a designated and approved management agency under section 208 of the CWA that discharges to waters of the United States;
- (2) Designed or used for collecting or conveying stormwater;
- (3) Which is not combined sewer; and
- (4) Which is not part of a publicly owned treatment works (POTW) as defined at 40 CFR § 122.2.

Municipal NPDES permit means the "Waste Discharge Requirements and National Pollutant Discharge Elimination System (NPDES) Permit for Municipal Separate Storm Sewer System (MS4) Discharges within the Coastal Watersheds of Los Angeles and Ventura Counties" (Order No. R4-2021-0105), NPDES Permit No. CAS004004, effective September 11, 2021, issued by the California Regional Water Quality Control Board—Los Angeles Region, and any successor permit to that permit.

National Pollutant Discharge Elimination System (NPDES) means the national program for issuing, modifying, revoking and reissuing, terminating, monitoring and enforcing permits, and imposing and enforcing pretreatment requirements, under CWA §§ 307, 402, 318, and 405. The term includes an "approved program".

Natural drainage system means a drainage system that has not been modified using engineering controls (e.g., channelized or armored). The clearing or dredging of a natural

drainage system does not cause the system to be classified as modified for purposes of the "Hydromodification Management Requirements" in the municipal NPDES permit.

New development means land-disturbing activities; structural development, including construction or installation of a building or structure, creation of impervious surfaces; and land subdivision.

Non-stormwater discharge means any discharge to a municipal storm drain system that is not composed entirely of stormwater.

Parking lot means land area or facility for the parking or storage of motor vehicles used for businesses, commerce, industry, or personal use.

Person means any individual, partnership, co-partnership, firm, company, corporation, association, joint stock company, trust, state, governmental entity or any other legal entity, or their legal representatives, agents, or assigns. The masculine gender shall include the feminine and the singular shall include the plural where indicated by the context.

Planning priority projects means development of projects subject to permittee conditioning and approval for the design and implementation of post-construction controls to mitigate stormwater pollution, prior to completion of the project(s).

Pollutant means any "pollutant" defined in Section 502(6) of the Federal Clean Water Act or incorporated into the California Water Code Section 13373. Pollutants may include, but are not limited to the following:

- (1) Commercial and industrial waste (such as fuels, solvents, detergents, plastic pellets, hazardous substances, fertilizers, slag, ash, and sludge).
- (2) Metals (such as cadmium, lead, zinc, copper, silver, nickel, chromium, and non-metals such as phosphorus and arsenic).
- (3) Petroleum hydrocarbons (such as fuels, lubricants, surfactants, waste oils, solvents, coolants, and grease).
- (4) Excessive eroded soil, sediment, and particulate materials in amount that may adversely affect the beneficial use of the receiving waters, flora, or fauna of the state.
- (5) Animal wastes (such as discharge from confinement facilities, kennels, pens, recreational facilities, stables, and show facilities).
- (6) Substances having characteristics such as pH less than six (6) or greater than nine (9), or unusual coloration or turbidity, or excessive levels of fecal coliform, or fecal streptococcus, or enterococcus.

Project means all development, redevelopment, and land-disturbing activities. The term is not limited to "project" as defined under the CEQA (Pub. Resources Code § 21065) (Source: Order No. R4-2012-0175).

Rainfall harvest and use means a LID BMP system designed to capture runoff, typically from a roof but can also include runoff capture from elsewhere within the site, and to provide for temperate storage until the harvested water can be used for irrigation or non-potable uses. The harvested water may also be used for potable water uses if the

system includes disinfection treatment and is approved for such use by the local building department.

Receiving water means "water of the United States" into which waste and/or pollutants are or may be discharged.

Redevelopment means land-disturbing activity that includes, but is not limited to: the expansion of a building footprint; addition or replacement of a structure; replacement of impervious surface area that is not part of routine maintenance activity; and land-disturbing activity related to structural or impervious surfaces. It does not include routine maintenance to maintain original line and grade, hydraulic capacity, or original purposes of facility, nor does it include emergency construction activities required to immediately protect public health safety.

Regional board means the California Regional Water Quality Control Board, Los Angeles Region.

Restaurant means establishments primarily engaged in the retail sale of prepared food and drinks for on-premise or immediate consumption. Caterers and industrial and institutional food service establishments are also included in this industry. (SIC Code 5812).

Retail gasoline outlet means any facility engaged in selling gasoline and lubricating oils – SIC 5541 and NCICS 447110 and 447190.

Routine maintenance. Routine maintenance projects include, but are not limited to projects conducted to:

- (1) Maintain the original line and grade, hydraulic capacity, or original purpose of the facility.
- (2) Perform as needed restoration work to preserve the original design grade, integrity and hydraulic capacity of flood control facilities.
- (3) Includes road shoulder work, regarding dirt or gravel roadways and shoulders and performing ditch cleanouts.
- (4) Update existing lines^{1*} and facilities to comply with applicable codes, standards, and regulations regardless if such projects result in increased capacity.
- (5) Repair leaks.

Routine maintenance does not include construction of new^{2**} lines or facilities resulting from compliance with applicable codes, standards and regulations.

Site means land or water area where any "facility or activity" is physically located or conducted, including adjacent land used in connection with the facility or activity.

Storm drain system means any facilities or any part of those facilities, including streets, gutters, conduits, natural or artificial drains, channels, and watercourses that are

^{1*}Update existing lines includes replacing existing lines with new materials or pipes.

^{2**}New lines are those that are not associated with existing facilities and are not part of a project to update or replace existing lines (Source: Order No. R4-2012-0175).

used for the purpose of collecting, storing, transporting or disposing of storm water and are located within the City of Lomita.

Storm water or stormwater means storm water runoff, snow melt and surface runoff and drainage related to precipitation events (pursuant to 40 CFR § 122.26(b)(13); 55 Fed. Reg. 47990, 47995 (Nov. 16, 1990)). Without any change in its meaning, this term may be spelled or written as one word or two (2) separate words.

Stormwater runoff means that part of precipitation (rainfall or snowmelt) which travels across a surface to the storm drain system or receiving waters.

Urban runoff means surface water flow produced by storm and non-storm events. Non-storm events include flow from residential, commercial, or industrial activities involving the use of potable and non-potable water.

(Ord. No. 647, § 1, 9-3-02; Ord. No. 770, § 4, 6-16-14)

Sec. 5-9.060. – Stormwater pollution control and design standards for best management practices (BMPs).

- (a) Those best management practices which are listed in the Los Angeles County BMP guidebook, the Los Angeles County Low Impact Development (LID) design manual, and USEPA's Green Street guidance manual shall be deemed to be incorporated by reference and adopted by this city and shall remain in effect until the city council shall adopt by resolution a "BMP guidebook" prepared or recommended by the director of public works (the director), categorizing development and best management practices for each category.
- (b) Stormwater pollution control requirements. The site for every planning priority project shall be designed to control pollutants, pollutant loads, and runoff volume to the maximum extent feasible by minimizing impervious surface area and controlling runoff from impervious surfaces through infiltration, evapotranspiration, bioretention and/or rainfall harvest and use.
 - (1) Street and road construction of ten thousand (10,000) square feet or more of impervious surface shall follow USEPA guidance regarding Managing Wet Weather with Green Infrastructure: Green Streets (December 2008 EPA-833-F-08-009) to the maximum extent practicable.
 - (2) The remainder of planning priority projects shall prepare a LID plan subject to city review and approval to comply with the following:
 - a. Retain stormwater runoff onsite for the Stormwater Quality Design Volume (SWQDV) defined as the runoff from:
 - 1. The eighty-fifth percentile twenty-four-hour runoff event as determined from the Los Angeles County eighty-fifth percentile precipitation isohyetal map; or
 - 2. The volume of runoff produced from a three-quarter-inch, twenty-four-hour rain event, whichever is greater.

- b. Minimize hydromodification impacts to natural drainage systems as defined in the municipal NPDES permit. Hydromodification requirements are further specified in the LID impact design manual, or if adopted, in the city's BMP guidebook.
- c. When, as determined by the city, one hundred (100) percent onsite retention of the SWQDV is technically infeasible, partially or fully, the infeasibility shall be demonstrated in the submitted LID plan. The technical infeasibility may result from conditions that may include, but are not limited to:
 - 1. The infiltration rate of saturated in-situ soils is less than three-tenths-inch per hour and it is not technically feasible to amend the in-situ soils to attain an infiltration rate necessary to achieve reliable performance of infiltration or bioretention BMPs in retaining the SWQDV onsite;
 - 2. Locations where seasonal high groundwater is within five (5) to ten (10) feet of surface grade;
 - 3. Locations within one hundred (100) feet of a groundwater well used for drinking water;
 - 4. Brownfield development sites or other locations where pollutant mobilization is a documented concern;
 - 5. Locations with potential geotechnical hazards;
 - 6. Smart growth and infill or redevelopment locations where the density and/ or nature of the project would create significant difficulty for compliance with the onsite volume retention requirement.
- d. If partial or complete onsite retention is technically infeasible, the project site may biofiltrate one and one-half (1.5) times the portion of the remaining SWQDV that is not reliably retained onsite. Biofiltration BMPs must adhere to the design specifications provided in the municipal NPDES permit.
 - 1. Additional alternative compliance options such as offsite infiltration may be available to the project site. The project site should contact the city to determine eligibility. Alternative compliance options are further specified in the LID impact design manual, or if adopted, in the city's BMP guidebook.
- e. The remaining SWQDV that cannot be retained or biofiltered onsite must be treated onsite to reduce pollutant loading. BMPs must be selected and designed to meet pollutant-specific benchmarks as required per the municipal NPDES permit. Flow-through BMPs may be used to treat the remaining SWQDV and must be sized based on a rainfall intensity of:
 - 1. Two-tenths-inches per hour; or
 - 2. The one-year, one-hour rainfall intensity as determined from the most recent Los Angeles County isohyetal map, whichever is greater.

(Ord. No. 647, § 1, 9-3-02; Ord. No. 770, § 5, 6-16-14)

Editor's note(s)—Section 5 of Ord. No. 770, adopted June 16, 2014, changed the title of § 5-9.060 from "Best management practices (BMP)" to read as herein set out.

Sec. 5-9.180. Site-specific mitigation requirements for new development and redevelopment with potential adverse impacts on postdevelopment stormwater quality.

On and after the effective date of this chapter, all projects for development or redevelopment not requiring a LID plan which have the potential to have adverse impacts on postdevelopment stormwater flows from the site, shall include the submission of a site-specific plan adequate to mitigate postdevelopment stormwater quality if the project has any one (1) or more of the following characteristics:

- (a) A vehicle or equipment fueling area;
- (b) A vehicle or equipment maintenance area, including washing and repair;
- (c) Any commercial or industrial waste handling or storage area;
- (d) An area for outdoor handling or storage of hazardous materials, as defined in this chapter;
- (e) An outdoor manufacturing area;
- (f) An area where outdoor food handling or processing occurs;
- (g) An area where outdoor animal care, confinement or slaughter occurs; or
- (h) An area of outdoor horticultural activity.

(Ord. No. 647, § 1, 9-3-02; Ord. No. 770, § 7, 6-16-14)

Editor's note(s)—See editor's note to § 5-9.120.

Section 4. Adoption of this ordinance is exempt from the California Environmental Quality Act (CEQA) in that it can be seen with certainty that there is no possibility that the ordinance may have a significant effect on the environment pursuant to State CEQA Guidelines Section 15061(b)(3). The adoption of the proposed ordinance is covered by the general rule that CEQA applies only to projects that have the potential for causing a significant effect on the environment. The adoption of the proposed ordinance does not have such potential. Further, the ordinance is exempt as it can be seen with certainty that there is no possibility that the ordinance would have a direct physical change on the environment. 14 Cal. Code Regs. § 15061(b). California Water Code Section 10652 also provides that CEQA does not apply to the preparation and adoption of Urban Water Management Plans or to projects implementing such plans under Water Code Section 10632.

Section 5. *Construction.* This Ordinance must be broadly construed in order to achieve the purposes stated in this Ordinance. It is the City Council's intent that the provisions of this Ordinance be interpreted or implemented by the City and others in a manner that facilitates the purposes set forth in this Ordinance.

Section 6. *Enforceability.* Repeal of any provision of the Lomita Municipal Code does not affect any penalty, forfeiture, or liability incurred before, or preclude prosecution and

imposition of penalties for any violation occurring before this Ordinance's effective date. Any such repealed part will remain in full force and effect for sustaining action or prosecuting violations occurring before the effective date of this Ordinance.

Section 7. If any section, subsection, subdivision, paragraph, sentence, clause or phrase of this ordinance or any part hereof is for any reason held to be invalid, such invalidity shall not affect the validity of the remaining portions of this ordinance or any part thereof. The City Council of the City of Lomita hereby declares that it would have passed each section, subsection, subdivision, paragraph, sentence, clause or phrase hereof, irrespective of the fact that any one or more sections, subsections, subdivisions, paragraphs, sentences, clauses or phrases be declared invalid.

Section 8. Effective Date. This ordinance shall take effect thirty (30) days after the date of its passage; and prior to fifteen (15) days after its passage, the City Clerk shall cause a copy of this ordinance to be published in accordance with the provisions of the law. The City Clerk shall certify the adoption of this Ordinance.

PASSED, APPROVED AND ADOPTED, this 17th day of January 2023.

Barry Waite, Mayor

ATTEST:

Kathleen Horn Gregory, MMC, City Clerk

APPROVED AS TO FORM:

Trevor Rusin, City Attorney

Any action to challenge the final decision of the City made as a result of the public hearing on this application must be filed within the applicable time limits under state law, including the Code of Civil Procedure, the Government Code and the California Environmental Quality Act. Persons wishing to challenge the City's final action in Superior Court may be limited to raising only those issues they or someone else raised during the public hearing or in written correspondence delivered to the City at or before the public hearing.



CITY OF LOMITA CITY COUNCIL REPORT

TO: City Council **Item No. 71**

FROM: Ryan Smoot, City Manager

PREPARED BY: Brianna Rindge, Community & Economic Development Director

MEETING DATE: January 17, 2023

SUBJECT: Second Reading and Adoption of Ordinance No. 844 for Zoning Text Amendment No. 2022-02 Amending Lomita Municipal Code Section 11-1.27.12 to Modify Sign Regulations of the 24000 Crenshaw Boulevard Specific Plan Zone

RECOMMENDATION

Adopt Ordinance.

BACKGROUND

On December 20, 2022, the City Council introduced on first reading an ordinance amending Lomita Municipal Code Section 11-1.27.12 to modify sign regulations of the 24000 Crenshaw Boulevard Specific Plan Zone and finding the project is categorically exempt from the California Environmental Quality Act. This agenda item is to approve the second reading and adoption of the ordinance.

OPTIONS:

1. Approve the attached ordinance.
2. Do not approve the ordinance.
3. Provide staff with further direction.

FISCAL IMPACT

None.

ATTACHMENTS

1. Ordinance No. 844

Reviewed by:



Gary Y. Sugano
Assistant City Manager

Approved by:



Ryan Smoot
City Manager

Prepared by:



Brianna Rindge
Community & Economic Development Director

ORDINANCE NO. 844

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF LOMITA, CALIFORNIA, APPROVING ZONE TEXT AMENDMENT 2022-02 AMENDING LOMITA MUNICIPAL CODE SECTION 11-1.27.12, MODIFYING SIGN REGULATIONS FOR THE 24000 CRENSHAW BOULEVARD SPECIFIC PLAN ZONE AND A DETERMINATION THAT THE PROJECT IS CATEGORICALLY EXEMPT FROM THE CALIFORNIA ENVIRONMENTAL QUALITY ACT (CEQA).

THE CITY COUNCIL OF THE CITY OF LOMITA HEREBY ORDAINS AS FOLLOWS:

Section 1. Recitals

- A. On November 14, 2022, the Planning Commission held a duly noticed public hearing on Zone Text Amendment No. 2022-02 (initiated by Picerne Group), where public testimony was accepted on the item and after deliberations the Planning Commission made a recommendation that the City Council approve the requested Zone Text Amendment.
- B. On December 20, 2022, the City Council considered Zone Text Amendment No. 2022-02 to amend Lomita's Municipal Code Section 11-1.27.12 to modify sign regulations in the 24000 Crenshaw Boulevard Specific Plan Zone, held a duly noticed public hearing and accepted testimony in regard to the same.

Section 2. Findings

The City Council finds that the ordinance is consistent with the General Plan because it implements the Land Use Element's first goal is to promote an orderly pattern of development in the city. The City's multi-family sign standards were crafted for smaller multi-family buildings. The proposed sign standards follow an existing pattern of allowing signs' sizes and quantities to be adjusted to fit the size of a development and/or the type of use and/or zoning district. In addition, Housing Policy 6 states, "the City will promote and encourage the use of flexible and innovative technique of site and housing design with the framework of the Zoning Ordinance." The Specific Plan and the resulting design of the building is an example of the City's encouragement of this policy. The building's signage is an extension of that process and a finishing touch of the site and building design.

The City Council also finds the proposed changes will preserve, protect, provide for, and foster the health, safety, and welfare of the citizenry in general and the persons who work, visit, or live in this development in particular.

Section 3. Environmental Review

The adoption of the Zone Text Amendment is exempt from CEQA pursuant to section 15060(c)(2) in that the whole of the code amendment is exempt, because the code amendment is an administrative activity which will not result in a direct or reasonably foreseeable indirect physical change to the environment. Under section 15060(c)(3), the whole of the code amendment is exempt because the code amendment is not a “project” as defined by section 15378, since it has no potential for resulting in a direct or indirect physical change to the environment.

Further, section 15061(b)(3) (Review for Exemption: Common Sense) of the CEQA Guidelines exempts projects that can be seen with certainty to have no possibility of having a significant effect on the environment. The adoption of the Zone Text Amendment is limited to identifying and informational sign standards. The standards include provisions to ensure that the signs are installed in a safe manner and due to the limited proposed increase in size and number, the proposed amendment will not affect the environment or have any impact on visual resources.

Finally, the adoption of the Zone Text Amendment is further exempt from CEQA as a minor alteration in land use limitations, as it would not change allowable land uses or density, and only serves to regulate the use of signage in this particular area of the City. (CEQA Guidelines § 15305.)

Section 4. Zoning Amendment

Based on the foregoing, the City Council hereby approved of the following amendments to the Lomita Municipal Code:

A. Section 11-1.27.12 (D)(1)(b) of Title XI of the Lomita Municipal Code is amended to read as follows:

“(b) The total quantity of all signs shall not to exceed five (5) signs.

1. *Monument sign.*

i. One sign shall be allowed to identify the building, so long as it does not interfere with or obstruct the visibility of pedestrians and vehicular traffic.

ii. The maximum height shall be six (6) feet from the lowest finished grade.

iii. The area for each face shall be counted separately.

iv. The sign shall be setback at least two (2) feet from the property line.

v. The sign may be externally illuminated, in accordance with subsection (7).

2. *Wall sign.*

- i. No more than four (4) wall signs shall be allowed to identify the building.
- ii. A singular sign shall not exceed one-half (0.5) a square foot for each dwelling unit located on the lot or parcel.
- iii. All signs shall be mounted flush against the wall of the building and shall not project above the parapet wall.
- iv. The sign may be externally illuminated, in accordance with subsection (7).”

B. Sec. 11-1.27.12(F)(4) of the Lomita Municipal Code is amended to read as follows:

“4. *Real estate sign.*

- a. The type of sign may be either a wall or a monument sign.
- b. One sign shall be allowed per frontage and the maximum size shall be no more than fifteen (15) square feet per face.
- c. Real estate signs shall be removed with fifteen (15) days after such property is no longer for sale, lease, or exchange.”

Section 5.

If any section, subsection, subdivision, paragraph, sentence, clause or phrase of this ordinance or any part hereof is for any reason held to be invalid, such invalidity shall not affect the validity of the remaining portions of this ordinance or any part thereof. The City Council of the City of Lomita hereby declares that it would have passed each section, subsection, subdivision, paragraph, sentence, clause or phrase hereof, irrespective of the fact that any one or more sections, subsections, subdivisions, paragraphs, sentences, clauses or phrases be declared invalid.

Section 6. Effective Date.

This ordinance shall take effect thirty (30) days after the date of its passage; and prior to fifteen (15) days after its passage, the City Clerk shall cause a copy of this ordinance to be published in accordance with the provisions of the law. The City Clerk shall certify the adoption of this ordinance.

PASSED, APPROVED AND ADOPTED this 17th day of January 2023.

Barry Waite
Mayor

ATTEST:

Kathleen Horn Gregory, MMC, City Clerk

APPROVED AS TO FORM:

Trevor Rusin, City Attorney



CITY OF LOMITA CITY COUNCIL REPORT

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

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

MEETING DATE: January 17, 2023

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. PH 9a**

FROM: Ryan Smoot, City Manager

PREPARED BY: Gary Y. Sugano, Assistant City Manager

MEETING DATE: January 17, 2023

SUBJECT: Discussion and Consideration of a Resolution Amending Citywide Comprehensive User Fees and Charges Including a CPI Adjustment

RECOMMENDATION

After conducting the public hearing, adopt the attached resolution implementing the fee schedule effective March 19, 2023.

BACKGROUND/ANALYSIS

Under the State Constitution, public agencies can impose fees for government services when (1) the individual's decision to use the service is voluntary or subject to regulation and (2) the fees charged to an individual user are reasonably related to the level of service rendered and the cost of providing the service. The calculated cost of providing such service may include direct (e.g., hourly labor rate), indirect costs (e.g., benefits) and capital cost (e.g., information technology infrastructure). A fee may not exceed the estimated reasonable cost of providing the service or performing the activity.

On January 18, 2022, the City Council adopted a resolution establishing a comprehensive master fee schedule applicable across all city departments. This updated all user fees based on current staff hourly rates (including benefits) including permissible overhead. In addition, a number of new fees were enacted to recover costs associated with plan checks related to private development and water utility activities, electric charging station, and clerk related fees.

Based on the U.S. Bureau of Labor Statistics, the year over year annual Consumer Price Index (CPI-U) for the Los Angeles area is 7.5%. Per Resolution No. 2022-04, the City may, at its discretion, raise certain user fees based on an increase in the City's cost as a result of a change to the consumer price index for all urban consumers (CPI-U) for the Los Angeles-Long Beach-Anaheim area on an annual basis. This CPI increase has been incorporated into the majority of fees in the revised master fee schedule.

In order to encourage continued participation in recreation activities including youth sports, fees for these programs are recommended to remain unchanged (with the exception of facility rental fees).

OPTIONS:

- 1) Adopt the attached resolution implementing the fee schedule effective March 22, 2023.
- 2) Provide further direction to staff.

FISCAL IMPACT

Additional annual general fund revenue from the adjustment is expected to be approximately \$25,000 - \$30,000.

ATTACHMENT

- 1) Resolution and Master Fee Schedule

Prepared by:



Gary Y. Sugano
Assistant City Manager

Approved by:



Ryan Smoot
City Manager

RESOLUTION NO. 2023-02**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LOMITA, CALIFORNIA, ESTABLISHING AND ADOPTING CERTAIN FEES, RATES AND CHARGES FOR VARIOUS CITY SERVICES****Section 1. Recitals:**

- a. Pursuant to the provisions of the California Constitution, the City of Lomita is authorized to adopt and implement fees, rates, and charges for municipal services; provided such fees, rates, and charges do not exceed the estimated reasonable cost of providing such services; and
- b. Pursuant to Government Code Sections 66014, 66017 and 66018, the specific fees to be charged for certain services must be adopted by resolution, following notice and public hearing; and
- c. On January 18, 2022, the City Council adopted Resolution No. 2022-04 adopting a new Comprehensive Master Fee Schedule. Minor amendments are proposed with this update including an annual CPI adjustment.
- d. The City of Lomita provides services including, but not limited to, parks and recreation facility rentals, youth sports and adult exercise classes, various planning and zoning services, public works inspections and water utility related matters; and
- e. The City of Lomita incurs costs relative to staff time and materials in providing various services; and
- f. On January 17, 2023, the City Council held a duly noticed public hearing and accepted public testimony; and

NOW, THEREFORE, BE IT RESOLVED THAT THE CITY COUNCIL OF THE CITY OF LOMITA THAT:

Section 2. Findings: The City Council of the City of Lomita hereby determines and finds that:

- a. The fees, rates, and charges set forth in Exhibit A do not exceed the estimated reasonable cost of providing the service for which the fee, rate, or charge is levied.
- b. Funds are needed to defray the citywide cost of operating, maintaining, and providing services.
- c. The funds needed to defray such expenses can and should be obtained by charging fees for the services rendered by the various city departments
- d. The fees, rates, and charges set forth in **Exhibit A** are hereby adopted and approved as the fees, rates, and charges for the services identified for each such fee, rate, or charge.

e. The setting of fees for such services is statutorily exempt from the requirements of the California Environmental Quality Act (CEQA) under Section 21080(b)(8) of the Public Resources Code.

f. The City may, at its discretion, raise certain user fees based on an increase in the City’s cost as a result of a change to the consumer price index for all urban consumers (CPI-U) for the Los Angeles-Long Beach-Anaheim area on an annual basis.

g. If any fee, rate, or charge adopted or increased by this Resolution is for any reason held to be invalid or unconstitutional by the decision of any court of competent jurisdiction, such fee, rate, or charge shall be deemed a separate, distinct, and independent provision of this Resolution, and such holding shall not affect the validity of the remaining fees, rates, and charges adopted or revised herein.

Section 3. Effective Date: The fees, rates, and charges set forth in **Exhibit A** shall become effective on March 19, 2023 (60 days following adoption of this Resolution).

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

PASSED, APPROVED AND ADOPTED, this 17th day of January 2023.

Barry Waite, Mayor

ATTEST:

Kathleen Horn Gregory, MMC, City Clerk

APPROVED AS TO FORM:

Trevor Rusin, City Attorney

CITY OF LOMITA MASTER FEE SCHEDULE



Fee Schedule approved by City Council on January 17, 2023, and will go into effect on March 19, 2023.



Master Fee Schedule effective March 19, 2023

CITY CLERK'S OFFICE

Service Description	Reference	Current Fee	Proposed Fee
Aerial Photo Map (above standard size)	n/a	\$10.50	No Change
Aerial Photo Map	n/a	\$5.00	No Change
Copy Fee	n/a	\$0.15 per page	No Change
City Clerk Certifications	n/a	\$35.00	No Change
Data provided on USB drive <ul style="list-style-type: none"> • 4GB • 8GB 	n/a	New Fee	\$5 \$10
Dial-A-Ride Replacement Cards	n/a	\$5.00	No Change
Miscellaneous Requests Not Identified on This Schedule	n/a	Staff Hourly Rate + materials	No Change
Non-Public Records Act and Non-Political Reform Act of 1974 Request Reproduction Fee	n/a	Staff Hourly Rate + \$0.15 per page	No Change
Reproduction of Records under the CA Public Records Act	n/a	Direct cost of duplication or statutory fee if applicable	No Change
Reproduction of Reports and Statements Filed under the Political Reform Act of 1974	n/a	\$0.10 per page	No Change
Filing Fee – Candidate Statement	n/a	\$600	No Change
Filing Fee – Candidate Nomination	n/a	\$25	No Change
Filing Fee – Intent to Circulate a Petition	n/a	New Fee	\$200
Duces Tecum Subpoena (Per CA Evidence Code)	n/a	New Fee	\$15.00



Master Fee Schedule effective March 19, 2023

BUSINESS LICENSE

Service Description	Reference	Current Fee	Proposed Fee
Issuance of Business License (Processing Time) Applicable to all business licenses except home occupation permits	n/a	\$50.00	\$53.75
Issue Business License Violation Notice	n/a	\$59.50	\$63.96
Issue Business License Violation Citation	n/a	\$238.00	\$255.85
Process Violation through Court System	n/a	\$238.00	\$255.85
Sidewalk Vending Permit*	n/a	\$300.00	\$322.50



Master Fee Schedule effective March 19, 2023

CITYWIDE FEES

Service Description	Reference	100% Cost Recovery	Current Fee	Proposed Fee
Electric Charging Station	n/a	n/a	n/a	0.25/kWh and \$3.00/hour idle fee
Return Check Charge (NSF) – 1 st Returned Check	n/a	n/a; per Civil Code 1719	\$25.00	No Change
Return Check Charge (NSF) – each subsequent check by same person	n/a	n/a; per Civil Code 1719	\$35.00	No Change



Master Fee Schedule effective March 19, 2023

ANIMAL CARE AND CONTROL

Service Description	Reference	Current Fee	Proposed Fee
Staff Research	Resolution No. 2010-51	Staff Hourly Rate	No Change
Miscellaneous Requests Not Identified on this Schedule	Resolution No. 2010-51	Staff Hourly Rate plus materials	No Change



Master Fee Schedule effective March 19, 2023

**COMMUNITY DEVELOPMENT DEPARTMENT
(BUILDING & SAFETY & CODE ENFORCEMENT)**

Service Description	Reference	Current Fee	Proposed Fee
BUILDING AND SAFETY			
LA County Building Fees	Resolution No. 99-21	100% above county fee	No Change
Staff Research	Last increase approved by City Council in January 2022	Staff Hourly Rate	No Change
Miscellaneous Requests Not Identified on this Schedule	Last increase approved by City Council in January 2022	Staff Hourly Rate plus materials	No Change
General Plan Update Fee	% of Building Permit Fee	5%	No Change
CODE ENFORCEMENT			
Administrative Hearing Fee Including Appeals	Last increase approved by City Council in January 2022	\$350.00	\$375.25 + Hearing Officer Cost
Attorney Charges	Last increase approved by City Council in January 2022	Billed at current billable rate of legal counsel	No Change
Filing a Special Assessment	Last increase approved by City Council in January 2022	\$140.00	\$150.50
General Plan Update Fee	% of Building Permit Fee	5%	No Change
Initial Inspection Fee	Last increase approved by City Council in January 2022	\$140.00	\$150.50
Miscellaneous Requests Not Identified on Schedule	Last increase approved by City Council in January 2022	Staff Hourly Rate plus materials	No Change
Notary Services	Last increase approved by City Council in January 2022	Actual notary cost	No Change
Nuisance Abatement	Last increase approved by City Council in January 2022	\$200 + Cost	\$215 + Cost
Record a Lien	Last increase approved by City Council in January 2022	\$200.00	\$215
Re-Inspection Fee	Last increase approved by City Council in January 2022	\$140.00	\$150.50



Master Fee Schedule effective March 19, 2023

Service Description	Reference	Current Fee	Proposed Fee
Special Cases	Last increase approved by City Council in January 2022	Staff Hourly Rate	No Change
Staff Research	Last increase approved by City Council in January 2022	Staff Hourly Rate	No Change
Vehicle Abatement	Last increase approved by City Council in January 2022	\$250.00 + Cost	\$268.75 + Cost
Weed Abatement Re-Inspection	Last increase approved by City Council in January 2022	\$140.00	\$150.50
Work Without a Permit Investigation	Last increase approved by City Council in January 2022	\$350.00	\$376.25



Master Fee Schedule effective March 19, 2023

**COMMUNITY DEVELOPMENT DEPARTMENT
(PLANNING)**

Service Description	Reference	Current Fee	Proposed Fee
Administrative Fees			
Administrative Site Plan Review	Last increase approved by City Council in January 2022	\$650.00	\$698.75
Adult Use Business	Last increase approved by City Council in January 2022	\$4,300.00	\$4,622.50
Banner Installation (Bracket over Narbonne Av)	Last increase approved by City Council in January 2022	\$225.00	\$241.88
Certificate of Compliance	Last increase approved by City Council in January 2022	\$170.00	\$182.75
Film Permits	Last increase approved by City Council in January 2022	\$170.00	\$182.75
GIS Mapping Services	Last increase approved by City Council in January 2022	Staff Hourly Rate	No Change
Inspections	Last increase approved by City Council in January 2022	Staff Hourly Rate	No Change
Landscape Plan Review (All Others)	Last increase approved by City Council in January 2022	\$340.00	\$365.50
Landscape Plan Review (Single Family Residential)	Last increase approved by City Council in January 2022	\$170.00	\$182.75
Lot Merger	Last increase approved by City Council in January 2022	\$600.00	\$645.00
Lot Line Adjustment	Last increase approved by City Council in January 2022	\$1,000.00	\$1,075.00
Mailing Labels/Radius Map	Last increase approved by City Council in January 2022	\$440.00	\$473.00
Pre-Application Meeting	Last increase approved by City Council in January 2022	\$380.00	\$408.50



Master Fee Schedule effective March 19, 2023

Service Description	Reference	Current Fee	Proposed Fee
Pre-Review for Building Permit	Last increase approved by City Council in January 2022	\$170.00	\$182.75
Residential Property Reports	Last increase approved by City Council in January 2022	\$250.00	\$268.75
Sign Review	Last increase approved by City Council in January 2022	\$150.00	\$161.25
Special Event Permit	Last increase approved by City Council in January 2022	\$200.00	\$215.00
Temporary Banner Permit – Review	Last increase approved by City Council in January 2022	\$63.50	\$68.26
Telecommunications Facilities – Administrative Review	Last increase approved by City Council in January 2022	\$1,500.00	\$1,612.50
Zone Clearance	Last increase approved by City Council in January 2022	\$95.50	\$102.66
Zoning Letter	Last increase approved by City Council in January 2022	\$340.00	\$365.50
Technology Surcharge	Last increase approved by City Council in January 2022	2% Surcharge on All Fees	4% Surcharge on All Fees
Planning Commission/City Council Application Fees			
Appeal to City Council	Last increase approved by City Council in January 2022	\$1,350.00	\$1,451.25
Appeal to Planning Commission	Last increase approved by City Council in January 2022	\$1,350.00	\$1,451.25
Appeal – Lot Line Adjustment and Lot Merger	Last increase approved by City Council in January 2022	\$650.00	\$698.75
Appeal – Adult Use Business	Last increase approved by City Council in January 2022	\$1,350.00	\$1,451.25
Major Conditional Use Permit	Last increase approved by City Council in January 2022	\$4,300.00	\$4,622.50
Minor Conditional Use Permit	Last increase approved by City Council in January 2022	\$1,500.00	\$1,612.50



Master Fee Schedule effective March 19, 2023

Service Description	Reference	Current Fee	Proposed Fee
Determination of Similarity	Last increase approved by City Council in January 2022	\$680.00	\$731.00
Extension of Time – Community Director Approval	Last increase approved by City Council in January 2022	\$340.00	\$365.50
Extension of Time – Planning Commission Approval	Last increase approved by City Council in January 2022	\$500.00	\$537.50
Final Map	Last increase approved by City Council in January 2022	\$950.00	\$1,021.25
General Plan Amendment	Last increase approved by City Council in January 2022	\$5,800.00	\$6,235.00
Height Variation Permit	Last increase approved by City Council in January 2022	\$1,500.00	\$1,612.50
Site Plan Review (All Others)	Last increase approved by City Council in January 2022	\$3,250.00	\$3,493.75
Site Plan Review (Single Family Residential and Murals)	n/a	\$1,500.00	\$1,612.50
Specific Plan	Last increase approved by City Council in January 2022	Actual Cost plus Staff Hours	No Change
Telecommunications Facilities – PC Review	Last increase approved by City Council in January 2022	\$2,950.00	\$3,171.25
Tentative Parcel Map	Last increase approved by City Council in January 2022	\$4,150.00	\$4,461.25 + Consultant Cost
Tentative Tract Map	Last increase approved by City Council in January 2022	\$5,650.00	\$6,073.75 + Consultant Cost
Traffic and Parking Studies	Last increase approved by City Council in January 2022	Actual cost plus cost of staff time to review	No Change
Zone Change	Last increase approved by City Council in January 2022	\$5,850.00	\$6,288.75
Zone Text Amendment	Last increase approved by City Council in January 2022	\$5,850.00	\$6,288.75



Master Fee Schedule effective March 19, 2023

Service Description	Reference	Current Fee	Proposed Fee
Zone Variance	Last increase approved by City Council in January 2022	\$3,250.00	\$3,493.75
Technology Surcharge	Last approved by City Council in January 2022	4% Surcharge on All Fees	No Change



Master Fee Schedule effective March 19, 2023

**COMMUNITY DEVELOPMENT DEPARTMENT
(PLANNING)**

Service Description	Reference	Current Fee	Proposed Fee
Environmental Fees			
Environmental Impact Report	Last increase approved by City Council in January 2022	Actual Cost + Staff Hours	No Change
Exemptions	Last increase approved by City Council in January 2022	\$200.00	\$215.00
Fish & Game Fee for Environmental Impact Reports	Last increase approved by City Council in January 2022	Actual Cost	No Change
Fish & Game Fee for Negative Declarations and Mitigated Negative Declarations	Last increase approved by City Council in January 2022	Actual Cost	No Change
Negative Declaration/Mitigated Negative Declaration	Last increase approved by City Council in January 2022	\$1,248.00	\$1,341.60
Technology Surcharge	Last approved by City Council in January 2022	4% Surcharge on All Fees	No Change



Master Fee Schedule effective March 19, 2023

**COMMUNITY DEVELOPMENT DEPARTMENT
(MISCELLANEOUS)**

Service Description	Reference	Current Fee	Proposed Fee
Miscellaneous Fees			
Moving Truck Permit	Last increase approved by City Council in January 2022	\$15.00	\$16.13
Miscellaneous Requests Not Identified on this Schedule	Last increase approved by City Council in January 2022	Staff Hourly Rate plus materials	No Change
Solid Waste Self Haul Permit	Last increase approved by City Council in January 2022	\$119.00	\$127.93
Staff Research	Last increase approved by City Council in January 2022	Staff Hourly Rate	No Change
Technology Surcharge	Last increase approved by City Council in January 2022	4% Surcharge on All Fees	No Change



Master Fee Schedule effective March 19, 2023

**RECREATION AND FACILITIES DIVISION
(FACILITY RENTALS AND ATHLETIC USE)**

Service Description	Reference	100% Recovery Cost	Current Fee	Proposed Fee
Community Building – min. 2 hours				
Deposit	Last increase approved by City Council in January 2022	n/a	\$200.00	No Change
Per Hour Fee (Up to 153 people)	Last increase approved by City Council in January 2022	n/a	\$100/\$125	\$107.00/\$134.00
Picnic Shelter – min. 2 hours				
Deposit	Last increase approved by City Council in January 2022	n/a	\$40/\$75	No Change
Per Hour Fee (1-100 people)	Last increase approved by City Council in January 2022	n/a	\$15/\$30	\$16.00/\$32.00
Railroad Museum				
Deposit	Last increase approved by City Council in January 2022	n/a	\$100.00	No Change



Master Fee Schedule effective March 19, 2023

Service Description	Reference	100% Recovery Cost	Current Fee	Proposed Fee
Per Hour Fee (min. 2 hours)	Last increase approved by City Council in January 2022	n/a	\$50.50/hr.; \$44/hr. after first 2 hours	\$54.00/hr.; \$47.00/hr. after first 2 hours
Downtown City Rental Space* (Outdoor Areas – City Hall/Narbonne Plaza)				
Deposit	n/a	n/a	\$100.00	No Change
Daily Fee	n/a	n/a	\$100.00	\$107.00
Gymnasium				
Deposit	Last increase approved by City Council in January 2022	n/a	\$100/\$150	No Change
Per Hour Fee (1-50 people)	Last increase approved by City Council in January 2022	n/a	\$40/\$75	\$43/\$80.00
Per Hour Fee (51 – 100 people)	Last increase approved by City Council in January 2022	n/a	\$75/\$100	\$80.00/\$107.00
Soccer Fields				
Deposit	Last increase approved by City Council in January 2022	n/a	\$100.00	No Change



Master Fee Schedule effective March 19, 2023

Service Description	Reference	100% Recovery Cost	Current Fee	Proposed Fee
Per Hour Fee (min. 2 hours)	Last increase approved by City Council in January 2022	n/a	\$40/\$60	\$43.00/\$64.00
Softball Fields and Outside Areas				
Deposit	Last increase approved by City Council in January 2022	n/a	\$100.00	No Change
Per Hour Fee including Light Fee (min. 2 hours)	Last increase approved by City Council in January 2022	n/a	\$50/\$75+ \$15/hr. light fee	\$68.00/\$95.00

Note: Fees that have 2 listings indicate resident/non-resident pricing.
 * May also require a special event or other permit in addition to the deposit/fee.



Master Fee Schedule effective March 19, 2023

**RECREATION AND FACILITIES DIVISION
(ADULT PROGRAMS/DOG OBEDIENCE)**

Service Description	Reference	Current Fee	Proposed Fee
Adult Sports – Team (Contract)			
Co-Ed Kickball (Per Team)	Last increase approved by City Council in January 2022	\$350/\$405 + \$25/game official fee	No Change
Adult Basketball (Per Team)	Last increase approved by City Council in January 2022	\$506 + \$30/game official fee	No Change
Men’s Softball (Per Team)	Last increase approved by City Council in January 2022	\$350/\$405 + \$25/game official fee	No Change
Men and Women’s Soccer (Per Team)	Last increase approved by City Council in January 2022	\$450/\$506 + \$25/game official fee	No Change
Lomita Park Adult Sports (City-Managed)			
Adult Basketball	Last increase approved by City Council in January 2022	\$445.50	No Change
Men’s Soccer	Last increase approved by City Council in January 2022	\$400/\$453	No Change
Women’s Soccer	Last increase approved by City Council in January 2022	\$400/\$453	No Change
Men’s 9 X 9 Soccer	Last increase approved by City Council in January 2022	\$400/\$453	No Change
Big Ball	Last increase approved by City Council in January 2022	\$325/\$377.50	No Change
Adult Sports			
Adult Sports – Contracted Classes	Last increase approved by City Council in January 2022	70% Contract/30% City Split	No Change
Adult Exercise			
Adult Exercise – Contracted Classes	n/a	70% Contract/30% City Split	No Change
Dance – Adult			



Master Fee Schedule effective March 19, 2023

Service Description	Reference	Current Fee	Proposed Fee
Adult Dance – Contracted Classes	n/a	70% Contract/30% City Split	No Change
Other			
Other Programs – Contracted Classes	n/a	70% Contract/30% City Split	No Change
Senior Programs			
Senior Programs – Contracted Classes	n/a	70% Contract/30% City Split	No Change

Note: Fees that have 2 dollar amount listings indicate resident/non-resident pricing.



Master Fee Schedule effective March 19, 2023

**RECREATION AND FACILITIES DIVISION
(YOUTH SPORTS & DANCE/YOUTH CAMPS/PARENT AND ME)**

Service Description	Reference	Current Fee	Proposed Fee
Youth Sports – Lomita Park			
Baseball	Last increase approved by City Council in January 2022	\$45/\$60	No Change
Basketball	Last increase approved by City Council in January 2022	\$45/\$60	No Change
Flag Football	Last increase approved by City Council in January 2022	\$45/\$60	No Change
Other Team Youth Sports Not Listed	n/a	\$45/\$60	No Change
Soccer	Last increase approved by City Council in January 2022	\$45/\$60	No Change
Volleyball	Last increase approved by City Council in January 2022	\$45/\$60	No Change
Other Youth Sports			
Basketball (Teen Summer Drop-In)	Last increase approved by City Council in January 2022	\$20/\$25	No Change



Master Fee Schedule effective March 19, 2023

Service Description	Reference	Current Fee	Proposed Fee
Youth Sports – Contracted Classes	n/a	70% Contract/30% City Split	No Change
Volleyball (Teen Summer Drop-In)	Last increase approved by City Council in January 2022	\$20/\$25	No Change
Youth Camps			
Basketball (5 Days)	Last increase approved by City Council in January 2022	\$175/\$195	No Change
Youth Camps – Contracted Classes	Last increase approved by City Council in January 2022	70% Contract/30% City Split	No Change
Dance – Youth			
Various	Last increase approved by City Council in January 2022	70% Contract/30% City Split	No Change
Other			
Other Contracted Classes Not Listed	n/a	70% Contract/30% City Split	No Change
Parent and Me Classes			
Parent and Me Classes – Contracted Classes	Last increase approved by City Council in January 2022	70% Contract/30% City Split	No Change

Note: Fees that have 2-dollar amount listings indicate resident/non-resident pricing.



Master Fee Schedule effective March 19, 2023

PUBLIC WORKS DEPARTMENT

Description	Reference	Current Fee	Proposed Fee
Encroachment Permits			
Encroachment Permit - Extension	n/a	\$106.82	\$114.83
Grading Plan Check			
Up to 1,000 cubic yards	n/a	\$178.75	\$192.16 + Consultant/LA County Cost
1,001 – 10,000 cubic yards	n/a	\$476.88	\$512.65 + Consultant/LA County Cost
10,001 – 100,000 cubic yards	n/a	\$945.00	\$1,015.88 + Consultant/LA County Cost
100,001 - 500,000 cubic yards	n/a	\$1,606.00	\$1,726.45 + Consultant/LA County Cost
Over 500,000 cubic yards	n/a	\$2,750.00	\$2,956.25 + Consultant/LA County Cost
Miscellaneous			
Miscellaneous Requests Not Identified on this Schedule	n/a	Staff Hourly Rate plus materials	No Change
Miscellaneous After Hours (after 4:00 pm weekdays, all weekends and holidays)	n/a	\$119.38	\$128.33
Road Debris Removal	n/a	City cost plus contractor costs if necessary	No Change
Staff Research	n/a	Staff Hourly Rate	No Change
Street Vacation	n/a	\$765.00	\$822.38
Technology Surcharge	n/a	7%	No Change
Water Utility			



Master Fee Schedule effective March 19, 2023

Description	Reference	Current Fee	Proposed Fee
Additional Charge for Unlock After Business Hours	n/a	\$119.38	\$128.33
After Hours Labor Rate	n/a	1.5 times staff labor rate	No Change
Angle Meter Stop	n/a	\$178.75	\$192.16
Backflow Administration (escalated letters - per letter)	n/a	\$70 per missed deadline	No Change
Backflow Administration	n/a	\$4 per month	No Change
Bill Re-printing	n/a	\$9.00	\$9.68
Construction Meter Rental (+Deposit + Cost of Water)	n/a	\$71.88	\$77.27 + \$800 Deposit + Cost of Water
Construction Meter Disconnect Fee	n/a	\$119.38	\$128.33
Construction Meter Relocation	n/a	\$148.75	\$159.91
Construction/Temporary Meter - Meter Installation	n/a	\$234.54	\$252.13
Customer Call-Out Fee during Non-Regular Working Hours	n/a	1.5 times staff labor rate	No Change
Customer Call-Out Fee during Normal Business Hours	n/a	Staff labor rate	No Change
Fire Flow Test	n/a	\$357.50	\$384.31
Meter Replacement	n/a	\$238.13	\$255.99 + Cost of Meter
Meter Size Increase	n/a	\$357.50	\$384.31 + Cost of Meter
Meter Size Reduction	n/a	\$238.13	\$255.99 + Cost of Meter
New Account Charge (new customers / customer names)	n/a	\$15.00	\$16.13
New Account Deposit (applies to customer requesting service in their name)	n/a	\$10.00	\$10.75



Master Fee Schedule effective March 19, 2023

Description	Reference	Current Fee	Proposed Fee
Notice of Impending Lock (48 days from statement date)	n/a	\$45.00	\$48.38
One-day Permit (in lieu of construction meter)	n/a	\$59.38	\$63.83
Re-connection Fee	n/a	\$89.38	\$96.08
Replacement of a Cut Lock	n/a	\$238.13	\$255.99
Miscellaneous			
Miscellaneous Requests Not Identified on this Schedule	n/a	Staff Hourly Rate plus materials	No Change
Staff Research	n/a	Staff Hourly Rate	No Change
Technology Surcharge	n/a	7%	No Change
Water Rates (Residential and Non-Residential)	n/a	Per Resolution No. 2015-09	No Change
Leak Check - Field Verification	n/a	\$50.00	\$53.75
Leak Log provided to Customer	n/a	No cost	No Change
Water Meter Installation, per meter	n/a	\$570.00	\$612.75 + Cost of Meter
Water Meter Test	n/a	\$184.00	\$197.50
Water shutdowns for connections	n/a	\$600.00	\$645.00
Will Serve Request (Water, sewer)	n/a	\$360.00	\$387.00
Hydrant - Illegal Use	n/a	\$5,192.00	\$5,581.40
Block Party Package, no parking signs and barricades + permit for a 1-day event	n/a	\$275.00	\$295.63
Moving Package regular, up to 16-foot truck) 2 No parking signs + permit for 24-hour period	n/a	\$100.00	\$107.50



Master Fee Schedule effective March 19, 2023

Description	Reference	Current Fee	Proposed Fee
Moving Package (large, > 16-foot truck), 4 no parking signs + permit, for a 24-hour period	n/a	\$175.00	\$188.13
Reserved temporary parking (1 standard car space). for a 24-hour period	n/a	\$100.00	\$132.23
Reserved temporary parking (oversized vehicle/equipment moving truck, pod, trash bin), per day + permit, for a 24-hour period	n/a	\$175.00	\$188.13
Tree Planting (if required by Planning department) work performed by developer/resident + permit	n/a	\$123.00	\$132.23
Tree Planting (if required by Planning department) performed by Public Works, per tree	n/a	\$783.00	\$841.73
Tree Removal, Trimming, and/or Tree Planting (not required by Planning department) conducted at resident/owner expense by licensed contractor, per location + Permit	n/a	\$30.00	\$32.25 + Permit
Hydrology Study Review (off-site)	n/a	Cost +15%	No Change
Landscape Plan Review, per 500 SqFt or portion thereof (in Public ROW)	n/a	\$194.00	\$208.55
Paving Plan Check			
Up to 500 Square feet	n/a	\$466.00	\$500.95
500 </= 1000 square feet	n/a	\$639.00	\$686.93
over 1000 square feet	n/a	\$812.00	\$872.90
Storm Drain Plan Review			
up to 50 lineal feet	n/a	\$784.00	\$842.80 + Consultant/LA County Cost



Master Fee Schedule effective March 19, 2023

Description	Reference	Current Fee	Proposed Fee
each additional 50 lineal feet, or fraction of	n/a	\$287.00	\$308.53 + Consultant/LA County Cost
Transfer of drains to county	n/a	\$959.00	\$1,030.93
Transfer of drains to city	n/a	\$2,078.00	\$2,233.85
Street Plan Review			
up to 1000 square feet	n/a	\$993.00	\$1,067.48
each additional 1000 square feet or fraction of	n/a	\$496.00	\$533.20
Review Plans /approve - New Street Sign and post	n/a	\$275.00	\$295.63
Sewer plan review (off-site)			
If by third party, direct fees + 15%	n/a	Cost +15%	No Change
per connection	n/a	\$574.00	\$617.05
per 50 lineal foot	n/a	\$574.00	\$617.05
per manhole structure/modification	n/a	\$574.00	\$617.05
Transfer of sewer to city	n/a	\$2,278.00	\$2,448.85
Sewer Area Study Review	n/a	\$1,764.00	\$1,896.30
Sewer Area Study Review, 3rd party	n/a	Cost +15%	No Change
Water Plan Review (off-site)			
Single family residential (1 unit)	n/a	\$1,013.00	\$1,088.98
up to three residences	n/a	\$1,507.00	\$1,620.03
up to ten residences	n/a	\$2,501.00	\$2,688.58
greater than 10 residences	n/a	\$3,087.00	\$3,318.53
commercial (1 unit)	n/a	\$1,013.00	\$1,088.98
Commercial (multi-unit)	n/a	\$2,120.00	\$2,279.00
hydrant extension (per 100 ft)	n/a	\$1,853.00	\$1,991.98
Transfer of water lines to city	n/a	\$2,566.00	\$2,758.45



Master Fee Schedule effective March 19, 2023

Description	Reference	Current Fee	Proposed Fee
Water Supply Assessment Report Review	n/a	\$1,929.00	\$2,073.68
Other Plan Review			
Plan Review - Street Lighting (if in house)	n/a	\$1,150.00	\$1,236.25
Plan Review - Street Lighting	n/a	Cost +15%	No Change
Plan Review - NPDES (if in house)	n/a	\$1,584.00	\$1,702.80
Plan Review - NPDES	n/a	Cost +15%	No Change
Review - Single Family Residential Driveway/Curb & Gutter/Sidewalk, per item	n/a	\$57.00	\$61.28
Review - Commercial (or multi-family residential) Driveway/Curb & Gutter/Sidewalk, per item	n/a	\$200.00	\$215.00
Review - Placement or relocation of Asset above ground in ROW (pole, cell tower, overhead wired, vault, hatch, service lid, control box, hydrant), per item (if linear, per 50 feet)	n/a	\$248.00	\$266.60
Review - Trenching or other penetration into City ROW, per item (if linear, per 50 feet)	n/a	\$143.00	\$153.73
Review - Other temporary use of right of way, per 50 ft	n/a	\$200.00	\$215.00
Review - On-going long-term use of public right of way, initial review	n/a	\$200.00	\$215.00
Traffic Control Plan Review (or Ped)	n/a		
Per lane, per block, per phase/stage	n/a	\$554.00	\$595.55
Review - sidewalk closure (without lane closure)	n/a	\$143.00	\$153.73
Review - Only signage in Lomita ROW (no lane/bike/sidewalk take)	n/a	\$143.00	\$153.73



Master Fee Schedule effective March 19, 2023

Description	Reference	Current Fee	Proposed Fee
Review plan to modify traffic signal control, per intersection, per change	n/a	\$811.00	\$871.83
Permits	n/a		
Nighttime	n/a	Fee x 1.5	No Change
Paving Permit	n/a		
Up to 1,000 sq ft + permit issuance	n/a	\$611.00	\$656.83
each additional 1000 sq ft or fraction of + permit issuance	n/a	\$114.00	\$122.55
NPDES - Construction Inspection (for compliance/runoff) + permit issuance	n/a	Cost +15%	No Change
NPDES - Construction Inspection of LID elements + permit issuance	n/a	Cost +15%	No Change
NPDES - Recordation	n/a	\$1,174.00	\$1,262.05
Inspection - Sewer Connection, per connection (in-house) + permit issuance	n/a	\$917.00	\$985.78
Inspection - Sewer Connection, per connection (3rd party) + permit issuance	n/a	Cost +15%	No Change
Inspection - Water Connections, per connection + permit issuance	n/a	\$1,100.00	\$1,182.50
Inspection - Water Connections, per connection (3rd party) + permit issuance	n/a	Cost +15%	No Change
Residential (single family) Driveway/Curb & Gutter/Sidewalk, per item + permit issuance	n/a	\$28.00	\$30.10
Commercial or multifamily Driveway/Curb & Gutter/Sidewalk, per item + permit issuance	n/a	\$172.00	\$184.90



Master Fee Schedule effective March 19, 2023

Description	Reference	Current Fee	Proposed Fee
Placement or relocation of Asset above ground in ROW (pole, cell tower, overhead wired, vault, hatch, service lid, control box, hydrant), per item (if linear, per 50 feet) + permit issuance	n/a	\$430.00	\$462.25
Trenching or other penetration into City ROW, per item (if linear, per 50 feet) + permit issuance	n/a	\$702.00	\$754.65
Installation - New Street Sign and post (by City)	n/a	\$1,596.00	\$1,715.70
Lighting Installation + permit issuance	n/a	County cost + 15%	No Change
Landscape Inspection (in Public ROW)			
Up to 500 Square feet + permit issuance	n/a	\$141.00	\$151.58
500 <= 1000 square feet + permit issuance	n/a	\$226.00	\$242.95
Over 1000 square feet + permit issuance	n/a	\$368.00	\$395.60
Traffic Control (or Ped) Permit			
Per day, per lane, per block, per phase/stage + permit issuance	n/a	\$157.00	\$168.78
Sidewalk closure (without lane closure), per parcel, per day + permit issuance	n/a	\$71.00	\$76.33
Modify traffic signal control, per intersection, per change + permit issuance	n/a	\$1,299.00	\$1,396.43
Traffic Control - Only signage in Lomita ROW + permit issuance	n/a	\$28.00	\$30.10
Other			
Other use of Right of Way, per day, per 50 feet + permit issuance	n/a	\$271.00	\$291.33



Master Fee Schedule effective March 19, 2023

Description	Reference	Current Fee	Proposed Fee
Permit - Long term use of public right of way, per year (i.e. awning, sign) + permit issuance	n/a	\$200.00	\$215.00
Easement request processing (permanent use of ROW) or City needed easement due to access needs of approved design	n/a	\$2,120.00	\$2,279.00
Work done without a permit	n/a	Cost of permit + 15%	No Change
Permit issuance	n/a	\$40.00	\$43.00
Permit Work requiring a bond	n/a	\$1,200.00	\$1,290.00



CITY OF LOMITA CITY COUNCIL REPORT

TO: City Council **Item No. PH 9b**

FROM: Ryan Smoot, City Manager

PREPARED BY: Brianna Rindge, Community & Economic Development Director

MEETING DATE: January 17, 2023

SUBJECT: Second Reading of Proposed Ordinance Adopting by Reference the 2022 Los Angeles County Building Codes

RECOMMENDATION

Conduct public hearing and after City Attorney reads the title, adopt Ordinance No. 843.

BACKGROUND

On December 20, 2022, the City Council introduced on first reading an ordinance adopting by reference the 2022 Los Angeles County Building, Electrical, Plumbing, Mechanical, Residential, Green Building Standards, and Existing Building Codes. This agenda item is to approve the second reading and adoption of the ordinance.

OPTIONS:

1. Approve the attached ordinance.
2. Do not approve the ordinance.
3. Provide staff with further direction.

FISCAL IMPACT

None.

ATTACHMENTS

1. Ordinance No. 843

Reviewed by:



Gary Y. Sugano
Assistant City Manager

Approved by:



Ryan Smoot
City Manager

Prepared by:



Brianna Rindge
Community & Economic Development Director

ORDINANCE NO. 843

AN ORDINANCE OF THE CITY OF LOMITA, CALIFORNIA, CODE AMENDMENT NO. 2022-03 ADOPTING BY REFERENCE THE LOS ANGELES COUNTY CODE AMENDING LOMITA MUNICIPAL CODE SECTIONS 10-1 (BUILDING CODE), 10-2 (ELECTRICAL CODE), 10-3 (PLUMBING CODE), 10-4 (MECHANICAL CODE), 10-7 (RESIDENTIAL CODE), 10-8 (GREEN BUILDING STANDARDS), AND 10-9 (EXISTING BUILDING CODE) INCORPORATING THE CALIFORNIA BUILDING CODE, 2022 EDITION; TITLE 26 OF THE LOS ANGELES COUNTY CODE INCORPORATING THE CALIFORNIA BUILDING CODE, 2022 EDITION; TITLE 27 OF THE LOS ANGELES COUNTY CODE INCORPORATING THE CALIFORNIA ELECTRICAL CODE, 2022 EDITION; TITLE 28 OF THE LOS ANGELES COUNTY CODE INCORPORATING THE CALIFORNIA PLUMBING CODE, 2022 EDITION; TITLE 29 OF THE LOS ANGELES COUNTY CODE INCORPORATING THE CALIFORNIA MECHANICAL CODE, 2022 EDITION; TITLE 30 OF THE LOS ANGELES COUNTY CODE INCORPORATING THE CALIFORNIA RESIDENTIAL CODE, 2022 EDITION; TITLE 31 OF THE LOS ANGELES COUNTY CODE INCORPORATING THE CALIFORNIA GREEN BUILDING STANDARDS CODE, 2022 EDITION; AND TITLE 33 OF THE LOS ANGELES COUNTY CODE INCORPORATING THE CALIFORNIA EXISTING BUILDING CODE, 2022 EDITION; WITH CERTAIN CHANGES AND MODIFICATIONS, AND MAKING OTHER REVISIONS THERETO

The City Council of the City of Lomita does hereby ordain as follows:

Section 1. Section 10-1.01 of Title 10 of the City of Lomita Municipal Code is amended to read as follows:

10-1.01. County building code adopted.

Except as hereinafter provided, Title 26 Building Code of the Los Angeles County Code, as amended and in effect on January 1, 2023, adopting the California Building Code, 2022 Edition (Part 2 of Title 24 of the California Code of Regulations) is incorporated herein by reference as if fully set forth below and shall be known and may be cited as the Building Code of the City of Lomita.

In the event of any conflict between provisions of the California Building Code, 2022 Edition, Title 26 of the Los Angeles County Code, or any amendment to the Building Code contained in the Lomita Municipal Code, the provision contained in the later listed document shall control.

A copy of Title 26 of the Los Angeles County Code and the California Building Code, 2022 Edition, have been deposited in the office of the City Clerk of the City of Lomita and shall be at all times maintained by the City Clerk for use and examination by the public.

Section 2. Section 10-2.01 of Title 10 of the City of Lomita Municipal Code is amended to read as follows:

Sec. 10-2.01. County electrical code adopted.

Except as hereinafter provided, Title 27, Electrical Code, of the Los Angeles County Code, as amended and in effect on January 01, 2023, adopting the California Electrical Code, 2022 Edition (Part 3 of Title 24 of the California Code of Regulations), is hereby adopted by reference and shall constitute and may be cited as the Electrical Code of the City of Lomita.

In the event of any conflict between provisions of the California Electrical Code, 2022 Edition, Title 27 of the Los Angeles County Code, or any amendment to the Electrical Code contained in the Lomita Municipal Code, the provision contained in the later listed document shall control.

A copy of Title 27 of the Los Angeles County Code and the California Electrical Code, 2022 Edition, have been deposited in the office of the City Clerk and shall be at all times maintained by the Clerk for use and examination by the public.

Section 3. Section 10-3.01 of Title 10 of the City of Lomita Municipal Code is amended to read as follows:

Sec. 10-3.01. County plumbing code adopted.

Except as hereinafter provided, Title 28, Plumbing Code of the Los Angeles County Code, as amended and in effect on January 01, 2023, adopting the California Plumbing Code, 2022 Edition (Part 5 of Title 24 of the California Code of Regulations), is hereby adopted by reference and shall constitute and may be cited as the Plumbing Code of the City of Lomita.

In the event of any conflict between provisions of the California Plumbing Code, 2022 Edition, Title 28 of the Los Angeles County Code, or any amendment to the Plumbing Code contained in the Lomita Municipal Code, the provision contained in the later listed document shall control.

A copy of Title 28 of the Los Angeles County Code and the California Plumbing Code, 2022 Edition, have been deposited in the office of the City Clerk and shall be at all times maintained by the Clerk for use and examination by the public.

Section 4. Section 10-4.01 of Title 10 of the City of Lomita Municipal Code is amended to read as follows:

10-4.01. County mechanical code adopted.

Except as hereinafter provided, Title 29, Mechanical Code of the Los Angeles County Code, as amended and in effect on January 01, 2023, adopting the California Mechanical Code, 2022 Edition (Part 4 of Title 24 of the California Code of Regulations), is hereby adopted by reference and shall constitute and may be cited as the Mechanical Code of the City of Lomita.

In the event of any conflict between provisions of the California Mechanical Code, 2022 Edition, Title 29 of the Los Angeles County Code, or any amendment to the

Mechanical Code contained in the Lomita Municipal Code, the provision contained in the later listed document shall control.

A copy of Title 29 of the Los Angeles County Code and the California Mechanical Code, 2022 Edition, have been deposited in the office of the City Clerk and shall be at all times maintained by the Clerk for use and examination by the public.

Section 5. Section 10-7.01 of Title 10 of the City of Lomita Municipal Code is amended to read as follows:

10-7.01. County residential code adopted.

Except as hereinafter provided, Title 30, Residential Code of the Los Angeles County Code, as amended and in effect on January 01, 2023, adopting the California Residential Code, 2022 Edition (Part 2.5 of Title 24 of the California Code of Regulations), is hereby adopted by reference and shall constitute and may be cited as the Residential Code of the City of Lomita.

In the event of any conflict between provisions of the California Residential Code, 2022 Edition, Title 30 of the Los Angeles County Code, or any amendment to the Residential Code contained in the Lomita Municipal Code, the provision contained in the later listed document shall control.

A copy of Title 30 of the Los Angeles County Code and the California Residential Code, 2022 Edition, have been deposited in the office of the City Clerk and shall be at all times maintained by the Clerk for use and examination by the public.

Section 6. Section 10-8.01 of Title 10 of the City of Lomita Municipal Code is amended to read as follows:

10-8.01. County green building standards adopted.

Except as hereinafter provided, Title 31, Green Building Standards Code of the Los Angeles County Code, as amended and in effect on January 01, 2023, adopting the California Green Building Standards Code, 2022 Edition, is hereby adopted by reference and shall constitute and may be cited as the Green Building Standards Code of the City of Lomita.

In the event of any conflict between provisions of the California Green Building Code, 2022 Edition, Title 31 of the Los Angeles County Code, or any amendment to the Green Building Standards Code contained in the Lomita Municipal Code, the provision contained in the later listed document shall control.

A copy of Title 31 of the Los Angeles County Code and the California Green Building Code, 2022 Edition, have been deposited in the office of the City Clerk and shall be at all times maintained by the Clerk for use and examination by the public.

Section 7. Section 10-9.01 of Title 10 of the Lomita Municipal Code to read as follows:

10-9.01. County existing building code adopted.

Except as hereinafter provided, Title 33, Existing Building Code of the Los Angeles County Code, as amended and in effect on January 01, 2023, adopting the California Existing Building Code, 2022 Edition, is hereby adopted by reference and shall constitute and may be cited as the Existing Building Code of the City of Lomita.

In the event of any conflict between provisions of the Existing Building Code, 2022 Edition, Title 33 of the Los Angeles County Code, or any amendment to the Existing Building Code contained in the Lomita Municipal Code, the provision contained in the later listed document shall control.

A copy of Title 33 of the Los Angeles County Code and the Existing Building Code, 2022 Edition, have been deposited in the office of the City Clerk and shall be at all times maintained by the Clerk for use and examination by the public.

Section 8. The City Council hereby finds that the changes and modifications to the California Building, Electrical, Plumbing, Mechanical, Residential, Green Building Standards, and Existing Building Codes that have been enacted by this ordinance are reasonably necessary because of the City's local climate, characterized by hot, dry summers, often resulting in drought conditions, followed by strong Santa Ana winds, often resulting in hazardous fire conditions, and heavy winter rains, often resulting in expansive soil conditions; the City's geological characteristics in that the area is characterized by geological instability; and location in Southern California.

The City Council hereby finds that the modifications to the State Building Code in Title 26 of the Los Angeles County Code are reasonably necessary because of the local climatic and geological conditions indicated above.

The City Council hereby further finds that the modifications to the State Building, Electrical, Plumbing, Mechanical, Residential, Green Building Standards, and Existing Building Codes in Titles 26, 27, 28, 29, 30, 31, and 33 of the Los Angeles County Code and Lomita Municipal Code Sections 10-1, 10-2, 10-3, 10-4, 10-7, 10-8, and 10-9 are administrative in nature and are necessary to allow the uniform application of the codes by procedures suited to the size and nature of the City's staff and administrative agencies by means suited to the City's experience with local climatic and geological conditions and to provide sufficient staff support for the time-consuming inspections and analysis required by the City's fire and geological hazards.

Accordingly, the City Council finds the modifications in this Ordinance to the California Building, Electrical, Plumbing, Mechanical, Residential, Green Building Standards, and Existing Building Codes to be necessary for the protection of the public health, safety, and welfare.

Section 9. To the extent the provisions of this ordinance are substantially the same as previous provisions of the Lomita Municipal Code, these provisions shall be construed as continuations of those provisions and not as new enactments.

Section 10. Adoption of this ordinance is exempt from the California Environmental Quality Act (CEQA) in that it can be seen with certainty that there is no possibility that the ordinance may have a significant effect on the environment pursuant to State CEQA Guidelines Section 15061(b)(3). The adoption of the proposed ordinance is covered by the general rule that CEQA applies only to projects that have the potential for causing a significant effect on the environment. The adoption of the proposed ordinance does not have such potential.

Section 11. The provisions of the Building Code in effect prior to the effective date of this Ordinance shall continue to govern construction for projects for which plans were submitted for plan check prior to the effective date of this Ordinance, and for which the initial permit is issued not later than ninety (90) days after said effective date.

Section 12. If any section, subsection, subdivision, paragraph, sentence, clause or phrase of this ordinance or any part hereof is for any reason held to be invalid, such invalidity shall not affect the validity of the remaining portions of this ordinance or any part thereof. The City Council of the City of Lomita hereby declares that it would have passed each section, subsection, subdivision, paragraph, sentence, clause or phrase hereof, irrespective of the fact that any one or more sections, subsections, subdivisions, paragraphs, sentences, clauses or phrases be declared invalid.

Section 13. Effective Date. This ordinance shall take effect thirty (30) days after the date of its passage; and prior to fifteen (15) days after its passage, the City Clerk shall cause a copy of this ordinance to be published in accordance with the provisions of the law. The City Clerk shall certify the adoption of this ordinance. The City Clerk shall file a certified copy of this ordinance with the California Building Standards Commission.

Section 14. The City Clerk shall certify the adoption of this ordinance. The City Clerk shall file a certified copy of this ordinance with the California Building Standards Commission.

PASSED, APPROVED AND ADOPTED this 17th day of January, 2023.

Barry Waite
Mayor

APPROVED AS TO FORM:

ATTEST:

Trevor Rusin, City Attorney

Kathleen Horn Gregory, City Clerk