



CITY OF LAWNDALE

14717 Burin Avenue, Lawndale, California 90260
Phone (310) 973-3200 – www.lawndalecity.org

AGENDA LAWNDALE CITY COUNCIL REGULAR MEETING Monday, April 15, 2019 - 6:30 p.m. Lawndale City Hall Council Chamber 14717 Burin Avenue

Any person who wishes to address the City Council regarding any item listed on this agenda or any other matter that is within its subject matter jurisdiction is invited, but not required, to fill out a public meeting speaker card and submit it to the city clerk prior to the oral communications portion of the meeting. The purpose of the card is to ensure that speakers' names are correctly recorded in the meeting minutes and, where appropriate, to provide contact information for later staff follow-up.

Copies of this agenda may be obtained prior to the meeting in the Lawndale City Hall foyer. Copies of staff reports or other written documentation relating to each agenda item are available for public inspection in the Lawndale City Hall foyer and the public library. Interested parties may contact the City Clerk Department at (310) 973-3213 for clarification regarding individual agenda items.

This agenda is subject to revision up to 72 hours before the meeting.

- A. **CALL TO ORDER AND ROLL CALL**
- B. **CEREMONIALS** - Flag Salute and Inspiration
- C. **PUBLIC SAFETY REPORT**
- D. **ITEMS FROM CITY CLERK**
- E. **ORAL COMMUNICATIONS - ITEMS NOT ON THE AGENDA** (Public Comments)
- F. **COMMENTS FROM COUNCIL**
- G. **CONSENT CALENDAR**

The consent calendar, agenda items 1 through 7, will be considered and acted upon under one motion unless a councilmember removes individual items for further council consideration or explanation.

1. **Motion to read by title only and waive further reading of all ordinances listed on the agenda**
Recommendation: that the City Council approve.
2. **2nd Reading and Adoption - Establishing Rules and Regulations for Shared Mobility Devices (Motorized Scooters) within the City of Lawndale, adding to the City of Lawndale Municipal Code Section 12.64**
Recommendation: that City Council approves the second reading to adopt Ordinance No. 1157-19, adding to the Municipal Code, Chapter 12.64 to regulate shared mobility devices.

3. **2nd Reading and Adoption - City Council Policy for Small Cell Wireless Facilities per 47 CFR 1.60002(1), adding to the City of Lawndale Municipal Code Section 12.60 the reference of the Wireless Telecommunications Facilities in the Public Right of Way**
Recommendation: that City Council approves the second reading to adopt Ordinance No. 1159-19, adding to the Municipal Code, Chapter 12.60 to regulate Small Cell Wireless Facilities (SCWF) in the public right-of-way.
4. **City Council Policy No. 104-19 – Social Media for Public Use**
Recommendation: that the City Council adopt Resolution No. CC-1904-021, establishing City Council Policy No. 104-19, Social Media for Public Use.
5. **Quarterly Investment Report**
Recommendation: that the City Council receive and file the Quarterly Investment report for the quarter ended March 31, 2019.
6. **Accounts Payable Register**
Recommendation: that the City Council adopt Resolution No. CC-1904-020, authorizing the payment of certain claims and demands in the amount of \$158,543.74.
7. **Minutes of the Lawndale City Council Regular Meeting – April 1, 2019**
Recommendation: that the City Council approve.

H. ADMINISTRATION

8. **Comprehensive Annual Financial Report (CAFR)**
Recommendation: that the City Council receive and file the Comprehensive Annual Financial Report for the Year Ended June 30, 2018.
9. **Quarterly General Fund Budget Update**
Recommendation: that the City Council receive and file the Quarterly Budget Update for the quarter ended March 31, 2019.
10. **Planning Commission Appointment**
Recommendation: that (a) City Council approve the Mayor's appointments by directing staff to insert the appointees' name in Section 1 of Resolution No. CC-1904-022; and (b) that the City Council adopt the resolution as amended.
11. **2019-20 Budget List of Projects, Road Repair and Accountability Act of 2017 – Senate Bill (SB) 1**
Recommendation: that the City Council (a) adopt Resolution No. CC-1904-023, approving the project list of streets; and (b) direct staff to include the additional funding necessary for these projects in the upcoming 2019-20 budget as part of the normal budget process.

I. ITEMS FROM COUNCILMEMBERS

12. **Mayor/Councilmember Report of Attendance at Meetings and/or Events**

J. CLOSED SESSION

13. Public Employee Performance Evaluation

The City Council will hold a closed session, pursuant to Government Code section 54957(b), to conduct an employee evaluation concerning the City Manager.

K. ADJOURNMENT

The next regularly scheduled meeting of the City Council will be held at 6:30 p.m. on Monday, May 6, 2019 in the Lawndale City Hall council chamber, 14717 Burin Avenue, Lawndale, California.

It is the intention of the City of Lawndale to comply with the Americans with Disabilities Act (ADA) in all respects. If, as an attendee or a participant at this meeting, you will need special assistance beyond what is normally provided, we will attempt to accommodate you in every reasonable manner. Please contact the City Clerk Department (310) 973-3213 prior to the meeting to inform us of your particular needs and to determine if accommodation is feasible. Please advise us at that time if you will need accommodations to attend or participate in meetings on a regular basis.

I hereby certify under penalty of perjury under the laws of the State of California that the agenda for the regular meeting of the City Council to be held on April 15, 2019 was posted not less than 72 hours prior to the meeting.

Matthew Ceballos, Assistant City Clerk



CITY OF LAWNDALE
14717 BURIN AVENUE, LAWNDALE, CALIFORNIA 90260
PHONE (310) 973-3200 ♦ www.lawndalecity.org

DATE: April 15, 2019
TO: Honorable Mayor and City Council
FROM: Matthew R. Ceballos, Assistant City Clerk *MC*
SUBJECT: Motion Pertaining to the Reading of Ordinances

BACKGROUND

California Government Code reads, in part, as follows:

"Except when, after reading the title, further reading is waived by regular motion adopted by majority vote, all ordinances shall be read in full either at the time of introduction or passage."

RECOMMENDATION

Staff recommends that the City Council read by title only and waive further reading of all ordinances listed on the agenda.



CITY OF LAWNDALE

14717 BURIN AVENUE, LAWNDALE, CALIFORNIA 90260
PHONE (310) 973-3200, FAX (310) 644-4556
www.lawndalecity.org

DATE: April 15, 2019

TO: Honorable Mayor and City Council

FROM: Stephen N. Mandoki, City Manager 

REVIEWED BY: Sean M. Moore, AICP, Community Development Director 

PREPARED BY: Jared Chavez, Associate Planner 

SUBJECT: **ORDINANCE NO. 1157-19 – ESTABLISH RULES AND REGULATIONS FOR SHARED MOBILITY DEVICES WITHIN THE CITY OF LAWNDALE.**

BACKGROUND

On April 1, 2019, the City Council introduced and approved the first reading of Ordinance No. 1157-19 to amend the Lawndale Municipal Code to adopt regulations for shared mobility devices.

ANALYSIS

The City Council introduced and approved the first reading of Ordinance No. 1157-19 and it is recommended that the City Council adopt Ordinance 1157-19.

LEGAL REVIEW

The City Attorney's office has reviewed and approved Ordinance No. 1157-19 as to form.

FUNDING

Not applicable

RECOMMENDATION

It is recommended that the City Council read by title only, waive further reading, and adopt Ordinance No. 1157-109 regulating shared mobility devices.

ATTACHMENT:

A) Ordinance No. 1157-19

ATTACHMENT A

ORDINANCE NO. 1157-19

ORDINANCE NO. 1157-19

**AN ORDINANCE OF THE CITY COUNCIL OF THE
CITY OF LAWNSDALE, CALIFORNIA ADDING
LAWNSDALE MUNICIPAL CODE CHAPTER 12.64,
ESTABLISHING RULES AND REGULATIONS ON
SHARED MOBILITY DEVICES**

SUMMARY: This ordinance prohibits the use of and bans the operation and storage of motorized scooters within City rights of way.

WHEREAS, the City has the authority under its police power, to enact regulations for the public peace, morals, and welfare of the City; and

WHEREAS, the City's public rights-of-way are designed to accommodate various uses and are heavily utilized by citizens, residents, visitors and businesses; and

WHEREAS, in recent months, in part due to rapid technological advancements the City's public rights-of-way have been flooded with new, unpermitted commercial motorized scooters; and

WHEREAS, shared motorized scooters may be accessed using a mobile application that allows a user to unlock the motorized scooters remotely, and more importantly, allows a user to leave the motorized scooter anywhere the user chooses, including the City's rights-of-ways, since the motorized scooters can be secured without being locked to a fixed object; and

WHEREAS, the City has a compelling interest in protecting the public health, safety, and welfare of its citizens, residents, visitors and businesses, and in preserving the peace and quiet of the neighborhoods within the City by regulating the use and operations of motorized scooters within City limits; and

WHEREAS, the proliferation of motorized scooters, has the potential to cause obstructions of public rights-of-ways and, in the absence of sufficient education as to existing laws, cause a myriad of other safety hazards for both users of motorized scooters as well as members of the public more generally; and

WHEREAS, City staff has received approximate five (5) calls regarding motorized scooters relating to inquiries, concerns and complaints; and

WHEREAS, City staff has impounded eight (8) motorized scooters to date that were left on the public right-of-way. Further, City staff has attempted to contact various operator-owners of said motorized scooters for retrieval but have received no responses; and

WHEREAS, Lawnsdale Municipal Code ("LMC") currently contains no regulations regarding the use and operation of motorized scooters within City limits; and

WHEREAS, on January 7, 2019 the City Council unanimously adopted Urgency Ordinance No. 1153-19 (“Ordinance 1153”), to establish a 45-day prohibition on the operation of Motorized Scooter programs within the City limits; and

WHEREAS, on February 4, 2019 the City Council unanimously adopted Urgency Ordinance No. 1155-19 (“Ordinance 1155”, and together with Ordinance 1153, the “Moratorium Ordinances”), to extend the moratorium established by Ordinance 1153 by an additional 10 months and 15 days; and

WHEREAS, upon study, analysis and review of regulations for motorized scooters, including State and federal laws and surveying the regulations of neighboring jurisdictions and various options, City staff has developed appropriate City laws, rules, procedures for the regulation of motorized scooter operators; and

WHEREAS, it is not the intent of the City that these regulations ban the lawful use of the motorized scooters on public roadways, but rather, the intent is to remedy safety concerns being caused by motorized scooters being left on public rights-of-ways including sidewalks or provided or offered for use on public rights-of-ways; and

WHEREAS, the City Council now wishes to adopt regulations regarding the use and operation of motorized scooters by adding a certain chapter to the LMC.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF LAWNSDALE, CALIFORNIA, DOES ORDAIN AS FOLLOWS:

SECTION 1. The City Council finds and determines that the recitals above are true and correct, and are hereby incorporated by reference.

SECTION 2. A new Chapter 12.64 entitled “Shared Mobility Devices” is added to the Lawndale Municipal Code to read, in its entirety, as follows:

“Chapter 12.64 Shared Mobility Devices

- 12.64.010 Purpose**
- 12.64.020 Definitions**
- 12.64.030 General Requirements**
- 12.64.040 Violations**

12.64.010 Purpose

The purpose of this ordinance is to prohibit shared mobility devices from being stored or placed in the public right-of-way or on public property, and to prohibit shared mobility devices from being provided or offered for use within in the city from the public right-of-way, so as to allow for adequate pedestrian traffic flow and to promote public safety. The ordinance shall provide the city’s rules and regulations for such devices, which supplement and do not supplant the fields of regulation occupied by state of California, including but not limited to the California Vehicle Code.

12.64.020 Definitions

For the purposes of this chapter, the following terms, phrases, words and their derivations shall have the meanings ascribed to them in this chapter.

“Shared mobility device” shall mean any wheeled transportation device including a motorized scooter by which a person and/or property may be propelled, moved or drawn, other than an automobile or motorcycle, that is powered by a motor and that is accessed through a shared mobility program.

“Motorized scooter” shall have the same definition as that provided by California Vehicle Code Section 407.5.

“Shared mobility program operator” shall mean a “person”, as that term is defined by the Lawndale Municipal Code Section 1.04.030, who owns, manages, maintains and/or operates a motorized scooter program, whether for profit or not.

“Shared mobility program” shall mean an on-demand system of self-service shared mobility devices for hire to the public and accessed by smartphone application, membership card, or similar method, which said program is operated by a shared mobility program operator that offers a pool of three (3) or more shared mobility devices at unstaffed locations for use in the public rights-of-way.

“Public-right-of-way” shall mean any area across, along, beneath, in, on, over, under, upon, and within the dedicated a public alley, public parkway, public transportation path, sidewalk, public place, public property or public street that is owned, operated, or controlled by the city or dedicated or granted by easement to the city for public purposes.

12.64.030 General Requirements

A. It is unlawful to park, leave standing, abandon, leave lying, or otherwise place a shared mobility device in the public-right-of-way anywhere within the city.

B. It is unlawful to provide, place or offer for use a shared mobility device, or to operate as a shared mobility device operator in any public-right-of-way within the city.

12.64.040 Violations

A. Any violation of this ordinance shall be punishable as a misdemeanor or infraction as provided by Section 1.08.010 of Title 1 of the Lawndale Municipal Code.

B. Code enforcement officers, other designated city employees, and any party contracted by the city to specifically impound shared mobility devices are authorized to impound any shared mobility device that has a been offered for use, placed in a public-right-of-way, or operated in a public-right-of-way in violation of this chapter. The impound shall be subject to an impound and storage fee established by resolution of the

city council. The city may promulgate, by resolution of the city council, further guidance for notification to shared mobility program operators regarding an impounded shared mobility device and the procedures for its retrieval, and other policies as may otherwise be necessary to implement the purpose of this chapter.”

SECTION 3. Section 1.08.020(B) of the Lawndale Municipal Code, “Misdemeanor penalty”, is amended to add the title for Section 12.64.030 in the table to read as follows:

“12.64.030 Shared Mobility Devices – General Requirements”

SECTION 4. Upon the effective date of this Ordinance this Ordinance shall supersede the Moratorium Ordinances.

SECTION 5. Pursuant to Section 15001 of the California Environmental Quality Act ("CEQA") Guidelines, this Ordinance is exempt from CEQA based on the following: (a) this Ordinance is not a project within the meaning of CEQA Section 15378 because it has no potential for resulting in physical change to the environment, either directly or indirectly and (b) this Ordinance is also exempt pursuant to CEQA Section 15061(b)(3) since the proposed ordinance involves rules and regulations on the use of shared mobility devices and does not have the potential to significantly impact the environment

SECTION 6. If any section, subsection, sentence, clause, or phrase of this ordinance is for any reason held to be invalid or unconstitutional by a decision of any court of any competent jurisdiction, such decision shall not affect the validity of the each and every section, subsection, sentence, clause and phrase thereof not declared invalid or remaining portions of this ordinance. The City Council hereby declares that it would have passed this ordinance, and unconstitutional without regard to whether any portion of the ordinance would be subsequently declared invalid or unconstitutional.

SECTION 7. The City Clerk shall certify to the passage and adoption of this ordinance, and shall make a minute of the passage and adoption thereof in the records of and the proceedings of the City Council at which the same is passed and adopted. This ordinance shall be in full force and effect thirty (30) days after its final passage and adoption, and within fifteen (15) days after its final passage, the City Clerk shall cause it to be posted and published in a newspaper of general circulation in the manner required by law

PASSED, APPROVED, AND ADOPTED this 15th day of April, 2019.

Robert Pullen-Miles, Mayor

ATTEST:

State of California)
County of Los Angeles) SS
City of Lawndale)

I, Rhonda Hofmann Gorman, City Clerk of the City of Lawndale, California, do hereby certify that the City Council duly introduced the foregoing Ordinance No. 1157-19 at its regular meeting held on the 1st day of April, 2019, and duly approved and adopted said ordinance at its regular meeting held on the 15th day of April, 2019, by the following roll call vote:

Name	Voting		Present, Not Voting		Absent
	Aye	No	Abstain	Not Participating	
Robert Pullen-Miles, Mayor					
James H. Osborne, Mayor Pro Tem					
Pat Kearny					
Daniel Reid					
Bernadette Suarez					

Rhonda Hofmann Gorman, City Clerk

Date

APPROVED AS TO FORM:

Tiffany J. Israel, City Attorney



CITY OF LAWNDALE

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DATE: April 15, 2019

TO: Honorable Mayor and City Council

FROM: Stephen N. Mandoki, City Manager 

PREPARED BY: Kahono Oei, P.E., Interim Public Works Director/City Engineer 

SUBJECT: Second Reading of Ordinance No.1159-19 and Urgency Ordinance No. 1158-19,
Small Cell Wireless Facilities

BACKGROUND

In prior decades, wireless antennas and equipment were primarily installed on large towers or “Macro-Cells”. These deployments are subject to Conditional Use Permit approval under the Zoning Code and are currently prohibited in residential zones.

In the past few years, Small Cell Wireless Facilities (SCWF) have been installed on the wood poles owned by Southern California Edison (SCE) within the Public Right-of-Way (PROW). During these past few years, there was no authority in the Municipal Code to review the installation work plans for the Small cell Wireless Facilities and, therefore, the only involvement from the City was to issue the required encroachment permits by the Planning and Public Works Departments. After a few Small Cell Wireless Facilities were installed, the adjacent neighborhoods expressed concern over the visual quality of the installation among other things. Consequently, the City adopted an Ordinance requiring the approval of a minor Conditional Use Permit for any proposed telecommunication facility within the PROW.

Approval of wireless facilities is governed by the Federal Telecommunication Act of 1996, which reduces impediments that could be imposed by local governments for the installation of wireless communication facilities. The industry is regulated by the California Public Utility Commission (CPUC) at the State level. On or about January 1, 2016, California Assembly Bill No. 57 became effective which provided that applicants for colocation or siting of a wireless telecommunication facility be deemed automatically approved if the City fails to approve or disapprove an application within 90 days for colocation applications and 150 days for a new wireless telecommunication facility.

Both Federal and State laws preempt local authority to regulate certain aspects of SCWF including the regulations related to the radio frequency or EMF that comply with Federal Communications Commission (FCC) regulation, certain modification of the existing wireless communication facilities or the installation of the SCWF on existing utility poles in the PROW.

On September 27, 2018, the FCC released a Declaratory Ruling and Third Report and Order (the “FCC Order”) significantly limiting state and local management of Small Cell Wireless Facilities in the PROW (and, in a limited way, on private property too). In short, the new FCC Order does the following:

- Defines SCWF's as up to 50 feet in height, including antennas, or mounted on structures no more than 10% taller than other adjacent structures; or that do not extend existing structures on which they are located to a height of more than 50 feet or by more than 10 percent, whichever is greater; each antenna is no more than 3 cubic feet in volume, and the total associated wireless equipment on one structure is no more than 28 cubic feet in volume.
- Caps all fees that local governments can charge to the actual and reasonable cost of providing service. This limitation applies to fees for SCWF's located on private property as well.
- Imposes a shot clock of 60 days for SCWF's that are added to existing structures (regardless of whether the structure already supports a wireless service) and 90 days for SWF's on a new structure. The shortened shot clocks also apply to applications for SWF's on private property.
- Preempts all aesthetic requirements for SCWF's in the PROW unless they are (1) reasonable; (2) no more burdensome than those applied to other types of infrastructure deployments; (3) objective; and (4) published in advance. (Effective April 15, 2019.)

With the growth and expansion of the telecommunication industry, Small Cell Wireless Facilities (SCWF), which are installed at existing streetlight poles, street light signal poles or new poles within the Public Right-of-Way, were introduced to respond to the increased demand for capacity. A SCWF is much smaller scale and uses a lot less power which can be utilized by filling the gaps in coverage between the existing Macro cell facilities.

Consequently, the telecommunication carriers are proposing SCWF throughout the region including the City of Lawndale. Because SCE owns and maintains the streetlight poles within the City limits, any design/installation of the SCWF is dictated by SCE and each telecommunication carrier may have different varieties of SCWF designs and configurations.

Staff is proposing a Resolution to Adopting the City Council Policy for the design guidelines of the SCWF in the Public Right-of-Way on streetlight poles to supplement the Chapter 12.60 of the City of Lawndale Municipal Code. The City Council Policy proposed is to provide guidance and assure a degree of consistency in the design and configuration of the SCWF. The planning department is proposing to illustrate the design guidelines in the form of a graphic exhibit which would be available at the planning counter that presents acceptable or non-acceptable facility designs.

STAFF REVIEW

Ordinance No. 1159-19 and Urgency Ordinance No. 1158-19 were introduced to the City Council on April 1, 2019 and approved.

LEGAL REVIEW

Ordinance No. 1159-19 and Urgency Ordinance No. 1158-19 has been approved as to form by the City Attorney.

FISCAL IMPACT

Not applicable.

RECOMMENDATION

Staff recommends that City Council adopt Ordinance No. 1159-19 and Urgency Ordinance No. 1158-19, in support of a City Council Policy for Small Cell Wireless Facilities.

Attachments: Ordinance No. 1159-19 and Urgency Ordinance No. 1158-19

ORDINANCE NO. 1159-19
AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF
LAWNDALE, CALIFORNIA, ADDING CHAPTER 12.60 OF THE
LAWNDALE MUNICIPAL CODE TO REGULATE WIRELESS
TELECOMMUNICATIONS FACILITIES IN THE PUBLIC RIGHT OF
WAY AND FINDING OF EXEMPTION FROM CEQA

Summary: This ordinance adopts requirements applicable to wireless telecommunications facilities in the public right of way.

WHEREAS, the City Council may make and enforce within its limits all local, police, sanitary and other ordinances and regulations not in conflict with general laws; and

WHEREAS, significant changes in Federal and State law that affect local authority over wireless communications facilities ("WCFs") have occurred, including but not limited to the following:

- i. On November 18, 2009, the Federal Communications Commission ("FCC") adopted a declaratory ruling (the "2009 Shot Clock"), which established presumptively reasonable timeframes for State and local governments to act on applications for WCFs.
- ii. On February 22, 2012, Congress adopted Section 6409(a) of the Middle Class Tax Relief and Job Creation Act ("Section 6409(a)"), which mandated that State and local governments approve certain modifications and collocations to existing WCFs, known as eligible facilities requests.
- iii. On October 17, 2014, the FCC adopted a report and order that, among other things, implemented new limitations on how State and local governments review applications covered by Section 6409(a), established an automatic approval for such applications when the local reviewing authority fails to act within 60 days, and also further restricted generally applicable procedural rules under the 2009 Shot Clock.
- iv. On October 9, 2015, California adopted Assembly Bill No. 57 (Quirk), which deemed approved any WCF applications when the local reviewing authority fails to act within the 2009 Shot Clock timeframes.
- v. On August 2, 2018, the FCC adopted a declaratory ruling that formally prohibited express and de facto moratoria for all telecommunications services and facilities under 47 U.S.C. § 253(a).
- vi. On September 26, 2018, the FCC adopted a declaratory ruling and report and order that, among other things, creates a new regulatory classification for small wireless facilities ("SWFs"), requires State and local governments to process applications for small wireless facilities within 60 days or 90 days, establishes a national standard for an effective prohibition

and provides that a failure to act within the applicable timeframe presumptively constitutes an effective prohibition; and

WHEREAS, in addition to the changes described above, new Federal laws and regulations that drastically alter local authority over WCFs are currently pending, including without limitation, the following:

- i. On March 30, 2017, the FCC issued a Notice of Proposed Rulemaking (WT Docket No. 17-79, WC Docket No. 17-84) and has acted on some of the noticed issues referenced above, but may adopt forthcoming rulings and/or orders that further limit local authority over wireless facilities deployment.
- ii. On June 28, 2018, United States Senator John Thune introduced and referred to the Senate Committee on Commerce, Science and Transportation the "STREAMLINE Small Cell Deployment Act" (S. 3157) that, among other things, would apply specifically to small cell WCFs and require local governments to review applications based on objective standards, shorten the 2009 Shot Clock timeframes, require all proceedings to occur within the 2009 Shot Clock timeframes, and provide a "deemed granted" remedy for failure to act within the applicable 2009 Shot Clock; and

WHEREAS, given the rapid and significant changes in Federal and State law, the actual and effective prohibition on moratoria to amend local policies in response to such changes and the significant adverse consequences for noncompliance with Federal and State law, the City Council desires to add Chapter 12.60 of the Lawndale Municipal Code, entitled "WIRELESS TELECOMMUNICATIONS FACILITIES IN THE PUBLIC RIGHT-OF-WAY" (the "Ordinance") to allow greater flexibility and responsiveness to the new Federal and State laws while still preserving the City's traditional authority to the maximum extent practicable; and

WHEREAS, on April 1, 2019, the City Council held a duly noticed public meeting on the Ordinance, reviewed and considered the staff report, other written reports, public testimony and other information contained in the record.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF LAWNSDALE, CALIFORNIA, DOES ORDAIN AS FOLLOWS:

SECTION 1. The facts set forth in the recitals in this Ordinance are true and correct and incorporated by reference. The recitals constitute findings in this matter and, together with the staff report, other written reports, public testimony and other information contained in the record, are an adequate and appropriate evidentiary basis for the actions taken in the Ordinance.

SECTION 2. The Ordinance is consistent with the City's General Plan, the Lawndale Municipal Code, the Lawndale Zoning Code, and applicable Federal and State law.

SECTION 3. The Ordinance will not be detrimental to the public interest, health, safety, convenience or welfare.

SECTION 4. The Ordinance is not a project within the meaning of Section 15378 of the State of California Environmental Quality Act (“CEQA”) Guidelines, because it has no potential for resulting in physical change in the environment, directly or indirectly. The Ordinance does not authorize any specific development or installation on any specific piece of property within the City’s boundaries. The Ordinance is further exempt from CEQA because the City Council’s adoption of the Ordinance is covered by the general rule that CEQA applies only to projects which have the potential for causing a significant effect on the environment (State CEQA Guidelines, § 15061(b)(3)). Installations, if any, would be exempt from CEQA review in accordance with either State CEQA Guidelines Section 15302 (replacement or reconstruction), State CEQA Guidelines Section 15303 (new construction or conversion of small structures), and/or State CEQA Guidelines Section 15304 (minor alterations to land).

SECTION 5. The Ordinance is hereby adopted by the addition of a new Chapter 12.60, “WIRELESS TELECOMMUNICATIONS FACILITIES IN THE PUBLIC RIGHT-OF-WAY” in Title 12 of the Lawndale Municipal Code to read in its entirety as shown in Exhibit “A” attached hereto and incorporated herein by this reference.

SECTION 6. If the provisions in this Ordinance conflict in whole or in part with any other City regulation or ordinance adopted prior to the effective date of this section, the provisions in this Ordinance will control.

SECTION 7. If any section, subsection, sentence, clause, or phrase of this ordinance is for any reason held to be invalid or unconstitutional by a decision of any court of any competent jurisdiction, such decision shall not affect the validity of the remaining portions of this ordinance. The City Council hereby declares that it would have passed this ordinance, and each and every section, subsection, sentence, clause and phrase thereof not declared invalid or unconstitutional without regard to whether any portion of the ordinance would be subsequently declared invalid or unconstitutional.

SECTION 8. The City Clerk shall certify to the passage and adoption of this ordinance, and shall make a minute of the passage and adoption thereof in the records of and the proceedings of the City Council at which the same is passed and adopted. This ordinance shall be in full force and effect thirty (30) days after its final passage and adoption, and within fifteen (15) days after its final passage, the City Clerk shall cause it to be posted and published in a newspaper of general circulation in the manner required by law.

PASSED, APPROVED, AND ADOPTED this 15th day of April, 2019.

Robert Pullen-Miles, Mayor

ATTEST:

State of California)
County of Los Angeles) SS
City of Lawndale)

I, Rhonda Hofmann Gorman, City Clerk of the City of Lawndale, California, do hereby certify that the City Council duly introduced the foregoing Ordinance No. 1159-19 at its regular meeting held on the 1st day of April, 2019, and duly approved and adopted said ordinance at its regular meeting held on the 15th day of April, 2019, by the following roll call vote:

Name	Voting		Present, Not Voting		Absent
	Aye	No	Abstain	Not Participating	
Robert Pullen-Miles, Mayor					
James H. Osborne, Mayor Pro Tem					
Daniel Reid					
Bernadette Suarez					
Pat Kearny					

Rhonda Hofmann Gorman, City Clerk

Date

APPROVED AS TO FORM:

Tiffany J. Israel, City Attorney

[EXHIBIT "A"]

**Chapter 12.60 - WIRELESS TELECOMMUNICATIONS FACILITIES IN THE PUBLIC
RIGHT-OF-WAY**

12.60.010 - PURPOSE.

The purpose and intent of this chapter is to provide a uniform and comprehensive set of regulations and standards for the permitting, development, siting, installation, design, operation and maintenance of wireless telecommunications facilities in the city's public right-of-way. These regulations are intended to prescribe clear and reasonable criteria to assess and process applications in a consistent and expeditious manner, while reducing the impacts associated with wireless telecommunications facilities. This chapter provides standards necessary (1) for the preservation of the public right-of-way ("PROW") in the city for the maximum benefit and use of the public, (2) to promote and protect public health and safety, community welfare, visual resources and the aesthetic quality of the city consistent with the goals, objectives and policies of the general plan, and (3) to provide for the orderly, managed and efficient development of wireless telecommunications facilities in accordance with the state and federal laws, rules and regulations, including those regulations of the Federal Communications Commission ("FCC") and California Public Utilities Commission ("CPUC"), and (4) to ensure that the use and enjoyment of the PROW is not inconvenienced by the use of the PROW for the placement of wireless facilities. The city recognizes the importance of wireless facilities to provide high-quality communications service to the residents and businesses within the city, and the city also recognizes its obligation to comply with applicable Federal and State laws. This chapter shall be constructed and applied in consistency with the provisions of state and federal laws, and the rules and regulations of FCC and CPUC. In the event of any inconsistency between any such laws, rules and regulations and this chapter, the laws, rules and regulations shall control.

12.60.020 - DEFINITIONS.

"Accessory equipment" means any and all on-site equipment, including, without limitation, back-up generators and power supply units, cabinets, coaxial and fiber optic cables, connections, equipment buildings, shelters, radio transceivers, transmitters, pedestals, splice boxes, fencing and shielding, surface location markers, meters, regular power supply units, fans, air conditioning units, cables and wiring, to which an antenna is attached in order to facilitate the provision of wireless telecommunication services.

"Antenna" means that specific device for transmitting and/or receiving radio frequency or other signals for purposes of wireless telecommunications services. "Antenna" is specific to the antenna portion of a wireless telecommunications facility.

"Antenna array" shall mean two or more antennas having active elements extending in one or more directions, and directional antennas mounted upon and rotated through a vertical mast or tower interconnecting the beam and antenna support, all of which elements are deemed to be part of the antenna.

“Base station” shall have the meaning as set forth in Title 47 Code of Federal Regulations (C.F.R.) Section 1.40001(b)(1), or any successor provision. This means a structure or equipment at a fixed location that enables FCC-licensed or authorized wireless communications between user equipment and a communications network (regardless of the technological configuration, and encompassing DAS and small cells). “Base station” does not encompass a tower or any equipment associated with a tower. Base station includes, without limitation:

Equipment associated with wireless communications services such as private, broadcast, and public safety services, as well as unlicensed wireless services and fixed wireless services such as microwave backhaul.

Radio transceivers, antennas, coaxial or fiber-optic cable, regular and backup power supplies, and comparable equipment, regardless of technological configuration (including Distributed Antenna Systems and small cells).

Any structure other than a tower that, at the time the relevant application is filed with the city under this chapter, supports or houses equipment described in paragraphs 1 and 2 of this definition that has been reviewed and approved under the applicable zoning or siting process, or under another state or local regulatory review process, even if the structure was not built for the sole or primary purpose of providing that support.

“Base station” does not include any structure that, at the time the relevant application is filed under this chapter, does not support or house equipment described in paragraphs 1 and 2 of this definition. Other structures that do not host wireless telecommunications facilities are not “base stations.”

As an illustration and not a limitation, the FCC’s definition of “base station” refers to any structure that actually supports wireless equipment even though it was not originally intended for that purpose. Examples include, but are not limited to, wireless facilities mounted on buildings, utility poles, light standards or traffic signals. A structure without wireless equipment replaced with a new structure designed to bear the additional weight from wireless equipment constitutes a base station.

“Cellular” means an analog or digital wireless telecommunications technology that is based on a system of interconnected neighboring cell sites.

“City” means the City of Lawndale.

“Code” means the Lawndale Municipal Code.

“Collocation” bears the following meanings:

1. For the purposes of any eligible facilities request, the same as defined by the FCC in 47 C.F.R. § 1.40001(b)(2), as may be amended, which defines that term as “[t]he mounting or installation of transmission equipment on an eligible support

structure for the purpose of transmitting and/or receiving radio frequency signals for communications purposes.” As an illustration and not a limitation, the FCC’s definition means to add transmission equipment to an existing facility and does not necessarily refer to two or more different facility operators in the same location; and

2. For all other purposes, the same as defined in 47 CFR 1.6002(g)(1) and (2), as may be amended, which defines that term as (1) Mounting or installing an antenna facility on a pre-existing structure, and/or (2) Modifying a structure for the purpose of mounting or installing an antenna facility on that structure.

“Collocation facility” means the eligible support structure on, or immediately adjacent to, which a collocation is proposed, or a wireless telecommunications facility that includes collocation facilities. (*See*, Gov. Code, § 65850.6(d).)

“COW” means a “cell on wheels,” which is a portable, self-contained wireless telecommunications facility that can be moved to a location and set up to provide wireless telecommunication services, which facility is temporarily rolled in, or temporarily installed, at a location. Under this chapter, the maximum time a facility can be installed to be considered a COW is five (5) days. A COW is normally vehicle-mounted and contains a telescoping boom as the antenna support structure.

“Distributed antenna system” or “DAS” means a network of spatially separated antennas (nodes) connected to a common source (a hub) via a transport medium (often fiber optics) that provide wireless telecommunications service within a specific geographic area or building. DAS includes the transport medium, the hub, and any other equipment to which the DAS network or its antennas or nodes are connected to provide wireless telecommunication services.

“Eligible facilities request” means any request for modification to an existing eligible support structure that does not substantially change the physical dimensions of such structure, involving:

1. Collocation of new transmission equipment;
2. Removal of transmission equipment;
3. Replacement of transmission equipment (replacement does not include completely replacing the underlying support structure); or
4. Hardening through structural enhancement where such hardening is necessary to accomplish the eligible facilities request, but does not include replacement of the underlying support structure.

“Eligible facilities request” does not include modifications or replacements when an eligible support structure was constructed or deployed without proper local review, was not required to undergo local review, or involves equipment that was not properly approved. “Eligible facilities

request” does include collocation facilities satisfying all the requirements for a non-discretionary collocation facility pursuant to Government Code Section 65850.6.

“Eligible support structure” means any support structure located in the PROW that is existing at the time the relevant application is filed with the city under this chapter.

“Existing” means a support structure, wireless telecommunications facility, or accessory equipment that has been reviewed and approved under the city’s applicable zoning or siting process, or under another applicable state or local regulatory review process, and lawfully constructed prior to the time the relevant application is filed under this chapter. However, a support structure, wireless telecommunications facility, or accessory equipment that has not been reviewed and approved because it was not in a zoned area when it was built, but was lawfully constructed, is “existing” for purposes of this chapter. “Existing” does not apply to any structure that (1) was illegally constructed without all proper local agency approvals, or (2) was constructed in noncompliance with such approvals. “Existing” does not apply where an existing support structure is proposed to be replaced in furtherance of the proposed wireless telecommunications facility.

“Facility(ies)” means wireless telecommunications facility(ies).

“FCC” means the Federal Communications Commission.

“Ground-mounted” means mounted to a pole, tower or other freestanding structure which is specifically constructed for the purpose of supporting an antenna or wireless telecommunications facility and placed directly on the ground at grade level.

“Lattice tower” means an open framework structure used to support one or more antennas, typically with three or four support legs.

“Located within (or in) the public right-of-way” includes any facility which in whole or in part, itself or as part of another structure, rests upon, in, over or under the PROW.

“Modification” means a change to an existing wireless telecommunications facility that involves any of the following: collocation, expansion, alteration, enlargement, intensification, reduction, or augmentation, including, but not limited to, changes in size, shape, color, visual design, or exterior material. “Modification” does not include repair, replacement or maintenance if those actions do not involve whatsoever any expansion, alteration, enlargement, intensification, reduction, or augmentation of an existing wireless telecommunications facility.

“Monopole” means a structure composed of a pole or tower used to support antennas or related equipment. A monopole also includes a monopine, monopalm and similar monopoles camouflaged to resemble faux trees or other faux objects attached on a monopole (e.g. water tower).

“Mounted” means attached or supported.

“OTARD antennas” means antennas covered by the “over-the-air reception devices” rule in 47 C.F.R. sections 1.4000 et seq. as may be amended or replaced from time to time.

“Permittee” means any person or entity granted a WTFP pursuant to this chapter.

“Personal wireless services” shall have the same meaning as set forth in 47 United States Code Section 332(c)(7)(C)(i).

“Planning director” means the director of planning, or his or her designee.

“Pole” means a single shaft of wood, steel, concrete or other material capable of supporting the equipment mounted thereon in a safe and adequate manner and as required by provisions of this code.

“Public works director” means the director of public works, or his or her designee.

“Public right-of-way” or “PROW” means a strip of land acquired by reservation, dedication, prescription, condemnation, or easement that allows for the passage of people and goods. The PROW includes, but is not necessarily limited to, streets, curbs, gutters, sidewalks, roadway medians, and parking strips. The PROW does not include lands owned, controlled or operated by the city for uses unrelated to streets or the passage of people and goods, such as, without limitation, parks, city hall and community center lands, city yards, and lands supporting reservoirs, water towers, police or fire facilities and non-publicly accessible utilities.

“Replacement” refers only to replacement of transmission equipment, wireless telecommunications facilities or eligible support structures where the replacement structure will be of like-for-like kind to resemble the appearance and dimensions of the structure or equipment replaced, including size, height, color, landscaping, materials and style.

1. In the context of determining whether an application qualifies as an eligible facilities request, the term “replacement” relates only to the replacement of transmission equipment and does not include replacing the support structure on which the equipment is located.

In the context of determining whether a SWF application qualifies as being placed upon a new eligible support structure or qualifies as a collocation, an application proposing the “replacement” of the underlying support structure qualifies as a new pole proposal.

“RF” means radio frequency.

“Small cell” means a low-powered antenna (node) that has a range of 10 meters to two kilometers. The nodes of a “small cell” may or may not be connected by fiber. “Small,” for purposes of “small cell,” refers to the area covered, not the size of the facility. “Small cell” includes, but is not limited to, devices generally known as microcells, picocells and femtocells.

“Small cell network” means a network of small cells.

“Spectrum Act” means Section 6409(a) of the Middle Class Tax Relief Act and Job Creation Act of 2012, 47 U.S.C. §1455(a).

“Substantial change” has the same meaning as “substantial change” as defined by the FCC at 47 C.F.R. 1.40001(b)(7). Notwithstanding the definition above, if an existing pole-mounted cabinet is proposed to be replaced with an underground cabinet at a facility where there are no pre-existing ground cabinets associated with the structure, such modification may be deemed a non-substantial change, in the discretion of the public works director and based upon his/her reasonable consideration of the cabinet’s proximity to residential view sheds, interference to public views and/or degradation of concealment elements. If undergrounding the cabinet is technologically infeasible such that it is materially inhibitive to the project, the public works director may allow for a ground mounted cabinet. A modification or collocation results is a “substantial change” to the physical dimensions of an eligible support structure if it does any of the following:

1. It increases the height of the structure by more than 10% or more than ten feet, whichever is greater;
2. It involves adding an appurtenance to the body of the structure that would protrude from the edge of the structure by more than six feet;
3. It involves installation of more than the standard number of new equipment cabinets for the technology involved, but not to exceed four cabinets. However, for towers and base stations located in the public rights-of-way, it involves installation of any new equipment cabinets on the ground if there are no pre-existing ground cabinets associated with the structure, or else involves installation of ground cabinets that are more than 10% larger in height or overall volume than any other ground cabinets associated with the structure;
4. It entails any excavation or deployment outside the current site. For purposes of this Subsection, excavation outside the current site occurs where excavation more than twelve feet from the eligible support structure is proposed;
5. It defeats the concealment or stealthing elements of the eligible support structure;
or
6. It does not comply with conditions associated with the siting approval of the construction or modification of the eligible support structure, provided however that this limitation does not apply to any modification that is non-compliant only in a manner that would not exceed the thresholds identified in paragraphs 1 through 4 of this definition.

7. For all proposed collocations and modifications, a substantial change occurs when:
 - a. The proposed collocation or modification involves more than the standard number of new equipment cabinets for the technology involved, but not to exceed four equipment cabinets;

The proposed collocation or modification would defeat the concealment elements of the support structure; or

The proposed collocation or modification violates a prior condition of approval, provided however that the collocation need not comply with any prior condition of approval that is inconsistent with the thresholds for a substantial change described in this Section.

The thresholds and conditions for a “substantial change” described in this Section are disjunctive such that the violation of any individual threshold or condition results in a substantial change. The height and width thresholds for a substantial change described in this Section are cumulative for each individual support structure. The cumulative limit is measured from the physical dimensions of the original structure for base stations, and for all other facilities sites in the PROW from the smallest physical dimensions that existed on or after February 22, 2012, inclusive of originally approved-appurtenances and any modifications that were approved prior to that date.

“Support structure” means a tower, pole, base station or other structure used to support a wireless telecommunications facility.

“SWF” means a “small wireless facility” as defined by the FCC in 47 C.F.R. 1.6002(l) as may be amended, which are personal wireless services facilities that meet all the following conditions that, solely for convenience, have been set forth below:

1. The facilities:
 - a. Is mounted on an existing or proposed structure 50 feet or less in height, including antennas, as defined in Title 47 C.F.R. Section 1.1320(d); or
Is mounted on an existing or proposed structure no more than 10 percent taller than other adjacent structures, or
Does not extend an existing structure on which it is located to a height of more than 50 feet or by more than 10 percent, whichever is greater;
2. Each antenna associated with the deployment, excluding associated antenna equipment (as defined in the definition of antenna in 47 C.F.R. Section 1.1320(d)), is no more than three cubic feet in volume;

3. All other wireless equipment associated with the structure, including the wireless equipment associated with the antenna and any pre-existing associated equipment on the structure, is no more than 28 cubic feet in volume;
4. The facility does not require antenna structure registration under 47 C.F.R. Part 17;
5. The facility is not located on Tribal lands, as defined under Title 36 C.F.R. Section 800.16(x); and
6. The facility does not result in human exposure to radiofrequency radiation in excess of the applicable safety standards specified in Title 47 C.F.R. Section 1.1307(b).

“SWF Regulations” means those regulations adopted by the city council (City Council Policy 103-19) implementing the provisions of this chapter applicable to SWFs and further regulations and standards applicable to SWFs.

“Telecommunications tower” or “tower” bears the meaning ascribed to wireless towers by the FCC in 47 C.F.R. § 1.40001(b)(9), including without limitation a freestanding mast, pole, monopole, guyed tower, lattice tower, free standing tower or other structure designed and built for the sole or primary purpose of supporting any FCC-licensed or authorized antennas and their associated facilities, including structures that are constructed for wireless communications services including, but not limited to, private, broadcast, and public safety services, as well as unlicensed wireless services and fixed wireless services such as microwave backhaul, and the associated site. This definition does not include utility poles.

“Transmission equipment” means equipment that facilitates transmission for any FCC-licensed or authorized wireless communication service, including, but not limited to, radio transceivers, antennas, coaxial or fiber-optic cable, and regular and backup power supply. The term includes equipment associated with wireless communications services including, but not limited to, private, broadcast, and public safety services, as well as unlicensed wireless services and fixed wireless services such as microwave backhaul.

“Utility pole” means any pole or tower owned by any utility company that is primarily used to support wires or cables necessary to the provision of electrical or other utility services regulated by the California Public Utilities Commission. A telecommunications tower is not a utility pole.

“Wireless telecommunications facility” means equipment and network components such as antennas, accessory equipment, support structures, and emergency power systems that are integral to providing wireless telecommunications services. Exceptions: The term “wireless telecommunications facility” does not apply to the following:

1. Government-owned and operated telecommunications facilities.

2. Emergency medical care provider-owned and operated telecommunications facilities.
3. Mobile services providing public information coverage of news events of a temporary nature.
4. Any wireless telecommunications facilities exempted from this code by federal law or state law.

“Wireless telecommunications services” means the provision of services using a wireless telecommunications facility or a collocation facility, and shall include, but not limited to, the following services: personal wireless services as defined in the federal Telecommunications Act of 1996 at 47 U.S.C. § 332(c)(7)(C) or its successor statute, cellular service, personal communication service, and/or data radio telecommunications.

“WTFP” means a “wireless telecommunications facility permit” required by this chapter, which may be categorized as either a Major WTFP or an Administrative WTFP.

12.60.030 - APPLICABILITY.

- A. This chapter applies to the siting, construction or modification of any and all wireless telecommunications facilities proposed to be located in the public right-of-way as follows:

Pre-existing Facilities in the ROW. Nothing in this chapter shall validate any existing illegal or unpermitted wireless facilities. All existing wireless facilities shall comply with and receive a wireless encroachment permit, when applicable, to be considered legal and conforming.

This chapter does not apply to the following:

Amateur radio facilities;

OTARD antennas;

Facilities owned and operated by the city for its use or for public safety purposes;

Any entity legally entitled to an exemption pursuant to state or federal law or governing franchise agreement, excepting that to the extent such the terms of state or federal law, or franchise agreement, are preemptive of the terms of this chapter, then the terms of this chapter shall be severable to the extent of such preemption and all remaining regulations shall remain in full force and effect.

Installation of a COW or a similar structure for a temporary period in connection with an emergency or event at the discretion of the public works director, but no longer

than required for the emergency or event, provided that installation does not involve excavation, movement, or removal of existing facilities.

Public use. Except as otherwise provided by state or federal law, any use of the PROW authorized pursuant to this chapter will be subordinate to the city's use and use by the public.

12.60.040 - WIRELESS TELECOMMUNICATIONS FACILITY PERMIT REQUIREMENTS.

A. Administration. Unless a matter is referred to the planning director as provided below, the public works director is responsible for administering this chapter. As part of the administration of this chapter, the public works director may:

Interpret the provisions of this chapter;

Develop and implement standards governing the placement and modification of wireless telecommunications facilities consistent with the requirements of this chapter, including regulations governing collocation and resolution of conflicting applications for placement of wireless facilities;

Develop and implement acceptable design, location and development standards for wireless telecommunications facilities in the PROW, taking into account the zoning districts bounding the PROW;

Develop forms and procedures for submission of applications for placement or modification of wireless facilities, and proposed changes to any support structure consistent with this chapter;

Collect, as a condition of the completeness of any application, any fee established by this chapter;

Establish deadlines for submission of information related to an application, and extend or shorten deadlines where appropriate and consistent with federal laws and regulations;

Issue any notices of incompleteness, requests for information, or conduct or commission such studies as may be required to determine whether a permit should be issued;

Require, as part of, and as a condition of completeness of any application, that an applicant for a wireless encroachment permit send notice to members of the public that may be affected by the placement or modification of the wireless facility and proposed changes to any support structure;

Subject to appeal as provided herein, determine whether to approve, approve subject to conditions, or deny an application; and

Take such other steps as may be required to timely act upon applications for placement of wireless telecommunications facilities, including issuing written decisions and entering into agreements to mutually extend the time for action on an application.

Administrative Wireless Telecommunications Facilities Permits (“Administrative WTFP”).

An Administrative WTFP, subject to the public works director’s approval, may be issued for wireless telecommunications facilities, collocations, modifications or replacements to an eligible support structure that meet the following criteria:

The proposal is determined to be for a SWF; or

The proposal is determined to be an eligible facilities request; or

Both.

In the event that the public works director determines that any application submitted for an Administrative WTFP does not meet the administrative permit criteria of this chapter, the public works director shall convert the application to a Major WTFP and refer it to the planning director for planning commission hearing.

Except in the case of an eligible facilities request, the public works director may refer, in his/her discretion, any application for an Administrative WTFP to the planning director, who shall have discretion to further refer the application to planning commission for hearing. If the planning director determines not to present the Administrative WTFP application to the planning commission for hearing, the application shall be relegated back to the public works director for processing. This exercise of discretion shall not apply to an eligible facilities request.

Major Wireless Telecommunications Facilities Permit (“Major WTFP”). All other new wireless telecommunications facilities or replacements, collocations, or modifications to a wireless telecommunications facility that are not qualified for an Administrative WTFP shall require a Major WTFP subject to planning commission hearing and approval unless otherwise provided for in this chapter.

Special Provisions for SWFs; SWF Regulations. Notwithstanding any other provision of this chapter as provided herein, all SWFs are subject to a permit as specified in the SWF Regulations, which is adopted and may be amended by city council resolution. All SWFs, shall comply with the SWF Regulations, as they may be amended from time to time.

The SWF Regulations are intended to be constructed in consistency with, and addition to, the terms and provisions of this chapter. To the extent general provisions of this chapter are lawfully applicable to SWFs, such terms shall apply unless in contradiction to more specific terms set forth in the SWF Regulations, in which case the more specific terms of the SWF Regulations shall control.

Other Permits Required. In addition to any permit that may be required under this chapter, the applicant must obtain all other required prior permits or other approvals from other city departments, or state or federal agencies. Any permit granted under this chapter is subject to the conditions and/or requirements of other required prior permits or other approvals from other city departments, state or federal agencies. Building and encroachment permits, and all city standards and requirements therefor, are applicable.

Eligible Applicants. Only applicants who have been granted the right to enter the PROW pursuant to state or federal law, or who have entered into a franchise agreement with the city permitting them to use the PROW, shall be eligible for a WTFP pursuant to this chapter.

12.60.050 - APPLICATION FOR WIRELESS TELECOMMUNICATIONS FACILITY PERMITS.

- A. Generally. Unless the SWF Regulations specifically provide otherwise, the applicant shall submit a paper copy and an electronic copy of any application, amendments, or supplements to a WTFP application, or responses to requests for information regarding an WTFP, in accordance with the provisions of this section. SWF applications shall be governed by any additional terms set forth in the SWF Regulations, and in the event of an inconsistency between the provisions of this Section and the terms of the SWF Regulations, the Regulations shall control.

All applications for WTFPs shall be initially submitted to the public works director. In addition to the information required of an applicant for an encroachment permit or any other permit required by this code, each applicant shall fully and completely submit to the city a written application on a form prepared by the public works director and published on the city's website.

Application Submittal Appointment. All WTFP applications must be submitted to the public works director at a pre-scheduled application submission appointment. City staff will endeavor to provide applicants with an appointment within five business days after receipt of a written request. A WTFP application will only be reviewed upon submission of a complete application therefor.

If the wireless telecommunications facility will also require the installation of fiber, cable or coaxial cable, such cable installations shall be included within the application form and processed in conjunction with the proposal for vertical support structure(s). Applicants shall simultaneously request fiber installation or other cable installation when seeking to install antennas in the PROW. Standalone applications for the installation of fiber, cable or coaxial cable, or accessory equipment designed to serve an antenna must include all features of the wireless telecommunications facility proposed.

Application Contents—Administrative WTFPs. The content of the application form for facilities subject to an Administrative WTFP shall be determined by the public works director, but at a minimum shall include the following:

The name of the applicant, its telephone number and contact information, and if the applicant is a wireless infrastructure provider, the name and contact information for the wireless service provider that will be using the wireless facility.

The name of the owner of the structure, if different from the applicant, and a signed and notarized owner's authorization for use of the structure.

A complete description of the proposed wireless telecommunications facility and any and all work that will be required to install or modify it, including, but not limited to, detail regarding proposed excavations, if any; detailed site plans showing the location of the wireless telecommunications facility, and dimensioned drawings with specifications for each element of the wireless facility, clearly describing the site and all structures and facilities at the site before and after installation or modification; and a dimensioned map identifying and describing the distance to the nearest residential dwelling unit and any historical structure within 500 feet of the facility. Before and after 360 degree photo simulations must be provided.

Documentation sufficient to show that the proposed facility will comply with generally-applicable health and safety provisions of the Municipal Code and the FCC's radio frequency emissions standards.

A copy of the lease or other agreement, if any, between the applicant and the owner of the property to which the proposed facility will be attached.

If the application is for a SWF, the application shall state as such and shall explain why the proposed facility meets the definition of a SWF.

If the application is for an eligible facilities request, the application shall state as such and must contain information sufficient to show that the application qualifies as an eligible facilities request, which information must demonstrate that the eligible support structure was not constructed or deployed without proper local review, was not required to undergo local review, or involves equipment that was not properly approved. This shall include copies of all applicable local permits in-effect and as-built drawings of the current site. Before and after 360 degree photo simulations must be provided, as well as documentation sufficient to show that the proposed facility will comply with generally-applicable health and safety provisions of the Municipal Code and the FCC's radio frequency emissions standards.

For SWFs, the application must contain all additional application information, if any, required by the SWF Regulations.

The Administrative WTFP applicant shall submit a mailing list and envelopes, stamped and addressed, for all properties and record owners of properties within 300 feet of the project location. Insufficient postage and/or illegible addressing shall be a basis to deem the application incomplete.

If the applicant contends that denial of the application would prohibit or effectively prohibit the provision of service in violation of federal law, or otherwise violate applicable law, the application must provide all information on which the applicant relies on in support of that claim. Applicants are not permitted to supplement this showing if doing so would prevent the City from complying with any deadline for action on an application.

Application Contents—Major WTFPs. The public works director shall develop an application form and make it available to applicants upon request and post the application form on the city's website. The application form for a Major WTFP shall require the following information, in addition to all other information determined necessary by the public works director:

The name, address and telephone number of the applicant, owner and the operator of the proposed wireless telecommunication facility.

If the applicant does not, or will not, own the support structure, the applicant shall provide a duly-executed letter of authorization from the owner of the structure. If the owner of the support structure is the applicant, but such owner/applicant will not directly provide wireless telecommunications services, the owner/applicant shall provide a duly-executed letter of authorization from the person(s) or entity(ies) that will provide those services.

A full written description of the proposed wireless telecommunications facility and its purpose.

Detailed engineering plans of the proposed wireless telecommunications facility and related report prepared by a professional engineer registered in the state documenting the following:

Height/elevation, diameter, layout and design of the facility, including technical engineering specifications, economic and other pertinent factors governing selection of the proposed design, together with evidence that demonstrates that the proposed facility has been designed to be the least intrusive equipment within the particular technology available to the carrier for deployment.

A photograph and model name and number of each piece of the facility or proposed antenna array and accessory equipment included.

Power output and operating frequency for the proposed antenna array (including any antennas existing as of the date of the application serving the carrier identified in the application).

Total anticipated capacity of the wireless telecommunications facility for the subject carrier, indicating the number and types of antennas and power and frequency ranges, which can be accommodated.

Sufficient evidence of the structural integrity of the support structure as required by the city.

A written description identifying the geographic service area to be served by the proposed WTFP, plus geographic or propagation maps showing applicant's service area objectives.

A justification study which includes the rationale for selecting the proposed wireless telecommunication facility design, support structure and location. A detailed explanation of the applicant's coverage objectives that the proposal would serve, and how the proposed use is the least intrusive means for the applicant to cover such objectives. This shall include:

A meaningful comparative analysis that includes the factual reasons why the proposed location and design deviates is the least noncompliant or intrusive location and design necessary to reasonably achieve the applicant's reasonable objectives of covering an established significant gap (as established under state and federal law).

Said study shall include all eligible support structures and/or alternative sites evaluated for the proposed WTFP, and why said alternatives are not reasonably available, technically feasible options that most closely conform to the local values. The alternative site analysis must include the consideration of at least two eligible support structures; or, if no eligible support facilities are analyzed as alternatives, why no eligible support facilities are reasonably available or technically feasible.

If a portion of the proposed facility lies within a jurisdiction other than the city's jurisdiction, the applicant must demonstrate that alternative options for locating the project fully within one jurisdiction or the other is not a viable option. Applicant must demonstrate that it has obtained all approvals from the adjacent jurisdiction for the installation of the extra-jurisdictional portion of the project.

Site plan(s) to scale, specifying and depicting the exact proposed location of the proposed wireless telecommunications facility, location of accessory equipment in relation to the support structure, access or utility easements, existing utilities, adjacent

land uses, and showing compliance with all design and safety requirements set forth in this chapter.

A completed environmental assessment application, or in the alternative any and all documentation identifying the proposed WTFP as exempt from environmental review (under the California Environmental Quality Act, Public Resources Code 21000–21189, the National Environmental Policy Act, 42 U.S.C. §4321 *et seq.*, or related environmental laws). Notwithstanding any determination of environmental exemption issued by another governmental entity, the city reserves its right to exercise its rights as a responsible agency to review *de novo* the environmental impacts of any WTFP application.

An accurate visual impact analysis showing the maximum silhouette, view-shed analysis, color and finish palette and proposed screening for the wireless telecommunications facility, including scaled photo simulations from at least three different angles.

Completion of the radio frequency (RF) emissions exposure guidelines checklist contained in Appendix A to the FCC’s “Local Government Official’s Guide to Transmitting Antenna RF Emission Safety” to determine whether the facility will be “categorically excluded” as that term is used by the FCC.

For a facility that is not categorically excluded under the FCC regulations for RF emissions, the applicant shall submit an RF exposure compliance report prepared and certified by an RF engineer acceptable to the city that certifies that the proposed facility, as well as any facilities that contribute to the cumulative exposure in the subject area, will comply with applicable federal RF exposure standards and exposure limits. The RF report must include the actual frequency and power levels (in watts effective radio power “ERP”) for all existing and proposed antennas at the site and exhibits that show the location and orientation of all transmitting antennas and the boundaries of areas with RF exposures in excess of the uncontrolled/general population limit (as that term is defined by the FCC) and also the boundaries of areas with RF exposures in excess of the controlled/occupational limit (as that term is defined by the FCC). Each such boundary shall be clearly marked and identified for every transmitting antenna at the project site.

Copies of any documents that the applicant is required to file pursuant to Federal Aviation Administration regulations for the proposed wireless telecommunications facility.

A noise study prepared by a qualified acoustic engineer documenting that the level of noise to be emitted by the proposed wireless telecommunications facility will comply with this code, including Chapter 8.20 (Noise Control) of this code.

A traffic control plan when the proposed installation is on any street in a non-residential zone. The city shall have the discretion to require a traffic control plan when the applicant seeks to use large equipment (e.g. crane).

A scaled conceptual landscape plan showing existing trees and vegetation and all proposed landscaping, concealment, screening and proposed irrigation with a discussion of how the chosen material at maturity will screen the wireless telecommunication facility.

Certification that applicant is a telephone corporation or a statement providing the basis for its claimed right to enter the right-of-way. If the applicant has a certificate of public convenience and necessity (CPCN) issued by the California Public Utilities Commission, it shall provide a copy of its CPCN.

Evidence that the proposed wireless facility qualifies as a “personal wireless services facility” as defined in United States Code, Title 47, Section 332(c)(7)(C)(ii).

Address labels for use by the city in noticing all property owners within 500 feet of the proposed wireless telecommunication facility and, if applicable, all public hearing information required by the municipal code for public noticing requirements.

Any other information and/or studies reasonably determined to be necessary by the public works or planning director(s) may be required.

Fees and Deposits Submitted with Application(s). For all WTFPs, application fee(s) shall be required to be submitted with any application, as established by city council resolution and in accordance with California Government Code Section 50030. Notwithstanding the foregoing, no application fee shall be refundable, in whole or in part, to an applicant for a WTFP unless paid as a refundable deposit.

Independent Expert. The public works and/or planning director, as applicable, is authorized to retain on behalf of the city one or more independent, qualified consultant(s) to review any WTFP application. The review is intended to be a review of technical aspects of the proposed wireless telecommunications facility and shall include, but not limited to, application completeness or accuracy, structural engineering analysis, or compliance with FCC radio frequency emissions standards.

Costs. Reasonable costs of city staff, consultant and attorney time (including that of the city attorney) pertaining to the review, processing, noticing and hearing procedures directly attributable to a WTFP shall be reimbursable to the City. To this end, the public works and/or planning director, as applicable, may require applicants to enter a trust/deposit reimbursement agreement, in a form approved by the city attorney, or other established trust/deposit accounting mechanism for purposes of obtaining an applicant deposit from which the direct costs of City processing of an application may be drawn-down.

Effect of State or Federal Law on Application Process. In the event a state or federal law prohibits the collection of any information or application conditions required by this Section, the public works director is authorized to omit, modify or add to that request from the city's application form in consultation with the city attorney. Requests for waivers from any application requirement of this Section shall be made in writing to the public works director or his or her designee. The public works director may grant a request for waiver if it is demonstrated that, notwithstanding the issuance of a waiver, the city will be provided all information necessary to understand the nature of the construction or other activity to be conducted pursuant to the WTFP sought. All waivers approved pursuant to this Subsection shall be (1) granted only on a case-by-case basis, and (2) narrowly-tailored to minimize deviation from the requirements of the municipal code.

Applications Deemed Withdrawn. To promote efficient review and timely decisions, any application governed under this chapter will be automatically deemed withdrawn by the applicant when the applicant fails to tender a substantive response to the city on any application within thirty (30) calendar days after the application is deemed incomplete in a written notice to the applicant. The public works or planning director (as applicable) may, in his/her discretion, grant a written extension for up to an additional thirty (30) calendar days when the applicant submits a written request prior to the 90th day that shows good cause to grant the extension.

Waiver of Applications Superseded by Submission of New Project. If an applicant submits a WTFP application, but substantially revises the proposed facility during the application process prior to any city hearing or decision on such application, the substantially revised application shall be deemed a new application for all processing purposes, including federal shot clocks, and the prior submittals deemed waived and superseded by the substantially revised application. For purposes of this subparagraph, "substantially revised" means that the project as initially-proposed has been alternately proposed for a location 300 feet or more from the original proposal or constitutes a substantial change in the dimensions or equipment that was proposed in the original WTFP application.

Rejection for Incompleteness. WTFPs will be processed, and notices of incompleteness provided, in conformity with state, local, and federal law. If such an application is incomplete, it may be rejected by the public works director by notifying the applicant in writing and specifying the material omitted from the application.

12.60.060 - REVIEW PROCEDURE.

A. Generally. Wireless telecommunications facilities shall be installed and modified in a manner that minimizes risks to public safety and utilizes installation of new support structures or equipment cabinets in the PROW only after all existing and replacement structure options have been exhausted, and where feasible, places equipment underground, and otherwise maintains the integrity and character of the neighborhoods and corridors in which the facilities are located; ensures that installations are subject to

periodic review to minimize the intrusion on the PROW; and ensures that the City bears no risk or liability as a result of the installations, and that such use does not inconvenience the public, interfere with the primary uses of the ROW, or hinder the ability of the City or other government agencies to improve, modify, relocate, abandon, or vacate the PROW or any portion thereof, or to cause the improvement, modification, relocation, vacation, or abandonment of facilities in the PROW.

Collocation Encouraged. Where the facility site is capable of accommodating a collocated facility upon the same site in a manner consistent with the permit conditions for the existing facility, the owner and operator of the existing facility shall allow collocation of third-party facilities, provided the parties can mutually agree upon reasonable terms and conditions.

Findings Required for Approval.

Administrative WTFP Applications for SWFs. For WTFP applications proposing a SWF, the public works director or planning director, as the case may be, shall approve such application if, on the basis of the application and other materials or evidence provided in review thereof, all of the following findings can be made:

The facility qualifies as a SWF; and

The facility meets all standards, requirements and further findings as may be specified in the SWF Regulations; and

The facility is not detrimental to the public health, safety, and welfare; and

The facility meets applicable requirements and standards of State and Federal law.

Administrative WTFP Applications for Eligible Facility Requests. For WTFP applications proposing an eligible facilities request, the public works director shall approve such application if, on the basis of the application and other materials or evidence provided in review thereof, all of the following findings can be made:

That the application qualifies as an eligible facilities request; and

That the proposed facility will comply with all generally-applicable laws.

Major WTFP Applications. No Major WTFP shall be granted unless all of the following findings are made by the applicable decision-maker:

If applicable, all notices required for the proposed WTFP have been given, including the inclusion, or placement on-site, of photo simulations for the proposed facility.

The proposed wireless telecommunications facility has been designed and located in compliance with all applicable provisions of this chapter.

If applicable, the applicant has demonstrated its inability to locate on an eligible support structure.

The applicant has provided sufficient evidence supporting the applicant's claim that it has the right to enter the public right-of-way pursuant to state or federal law, or the applicant has entered into a franchise agreement with the city permitting them to use the public right-of-way.

The applicant has demonstrated the proposed installation is designed such that the proposed installation represents the least intrusive means possible, supported by factual evidence and a meaningful comparative analysis to show that all alternative locations and designs identified in the application review process were technically infeasible or not reasonably available.

Notice; Decisions. The provisions in this Section describe the procedures for the approval process, any required notice and public hearings for a WTFP application.

Administrative WTFPs. Notice of a WTFP application for a SWF shall be mailed to owners and occupants of real property surrounding the proposed SWF site in the manner specified in the SWF Regulations. Applications qualifying for eligible facilities requests shall not require notice.

Major WTFP Applications. Any Major WTFP application shall require notice and a public hearing before the planning commission. Notice of such hearing shall be provided in accordance with Government Code Section 65091. Public notices shall include color photo simulations from three different angles depicting the wireless telecommunication facility as proposed to be considered by the planning commission. If the application proposes the use of an existing or replacement eligible support structure, such simulations shall be posted upon the proposed support structure for a period of at least thirty (30) days prior to the date of approval; such posted simulations shall remain in-place until final decision on the application is reached.

Written Decision Required for All WTFP Determinations. Unless otherwise specified for SWF's in the SWF Regulations, all final decisions made pursuant to this chapter, including those for administratively-processed permits and eligible facilities requests, shall be in writing and based on substantial evidence in the written administrative record. Within five days after any decision to grant, approve, deny or conditionally grant a WTFP application, the public works director or planning director, as applicable, shall provide written notice including the following:

A general explanation of the decision, including the findings required for the decision, if any, and how those findings were supported or not supported by substantial evidence;

A general description of the property involved;

Information about applicable rights to appeal the decision and explanation of how that right may be exercised; and

To be given by first class mail to:

The project applicant and property owner,

Any person who submitted written comments concerning the WTFP,

Any person who has filed a written request with the city to receive such notice, and

Any homeowner association on file with the city that has jurisdiction over the WTFP site.

Once a WTFP is approved, no changes shall be made to the approved plans without review and approval in accordance with this chapter.

Appeals.

Administrative WTFPs do not have an appeal procedure and all administrative decisions thereon are final.

Appeals on Major WTFPs shall proceed as provided in accordance with the appeal provisions in Title 17 of the Municipal Code, Section 17.12.130 (Appeal of commission action - Procedures). The appellate authority may hear the appeal de novo.

Notice of Shot Clock Expiration. The city acknowledges there are federal and state shot clocks which may be applicable to a proposed wireless telecommunications facility. That is, federal and state law provide time periods in which the city must approve or deny a proposed wireless telecommunications facility. As such, the applicant is required to provide the city written notice of the expiration of any shot clock, which the applicant shall ensure is received by the city (e.g. overnight mail) no later than 20 days prior to the expiration.

12.60.070 – DESIGN AND DEVELOPMENT STANDARDS.

A. SWF Design and Development Standards. SWFs are subject to those design and development standards and conditions of approval set forth in the SWF Regulations. The

city's grant of a WTFP for a SWF does not waive, and shall not be construed to waive, any standing by the city to challenge any FCC orders or rules related to small cell facilities, or any modification to those FCC orders or rules.

Eligible Facilities Request Design and Development Standards. Approved eligible facilities requests for which the findings set forth in Section 12.60.060 have been made are subject to the following conditions, unless modified by the approving authority:

WTFP subject to conditions of underlying permit. Any WTFP granted in response to an application qualifying as an eligible facilities request shall be subject to the terms and conditions of the underlying permit and all such conditions that were applicable to the facility prior to approval of the subject eligible facility request.

No permit term extension. The city's grant or grant by operation of law of an eligible facilities request permit constitutes a federally-mandated modification to the underlying permit or approval for the subject tower or base station. Notwithstanding any permit duration established in another permit condition, the city's grant or grant by operation of law of a eligible facilities request permit will not extend the permit term for the underlying permit or any other underlying regulatory approval, and its term shall have the same term as the underlying permit or other regulatory approval for the subject tower or base station.

No waiver of standing. The city's grant or grant by operation of law of an eligible facilities request does not waive, and shall not be construed to waive, any standing by the city to challenge Section 6409(a) of the Spectrum Act, any FCC rules that interpret Section 6409(a) of the Spectrum Act, or any modification to Section 6409(a) of the Spectrum Act.

Major WTFP Design and Development Standards. All wireless telecommunications facilities subject to a Major WTFP that are located within the PROW shall be designed and maintained as to minimize visual, noise and other impacts on the surrounding community and shall be planned, designed, located, and erected in accordance with the following standards:

General Guidelines.

The applicant shall employ screening, undergrounding and camouflage design techniques in the design and placement of wireless telecommunications facilities in order to ensure that the facility is as visually screened as possible, to prevent the facility from dominating the surrounding area and to minimize significant view impacts from surrounding properties and public views, all in a manner that achieves compatibility with the community and in compliance with this code.

Screening shall be designed to be architecturally compatible with surrounding structures using appropriate techniques to camouflage, disguise, and/or blend into the environment, including landscaping, color, and other techniques to minimize the facility's visual impact as well as be compatible with the architectural character of the surrounding buildings or structures in terms of color, size, proportion, style, and quality.

Wireless telecommunications facilities shall be located consistent with Section 12.60.080 (Location Restrictions) unless an exception is granted.

Traffic Safety. All facilities shall be designed and located in such a manner as to avoid adverse impacts on traffic safety.

Blending Methods. All facilities shall have subdued colors and non-reflective materials that blend with the materials and colors of the surrounding area, infrastructure and structures.

Equipment. The applicant shall use the least visible equipment for the provision of wireless telecommunications services that is technically feasible. Antenna elements shall be flush mounted, to the extent feasible, with all cables and wires clipped-up or otherwise out of public view. All antenna mounts shall be designed so as not to preclude possible future collocation by the same or other operators or carriers. Unless otherwise provided in this Section, antennas shall be situated as close to the ground as technically feasible.

Support Structures.

Pole-Mounted Only. Only pole-mounted antennas (excepting wooden poles per subparagraph 5.b below) shall be permitted in the public right-of-way. Mountings to all other forms of support structure in the public right-of-way are prohibited unless an exception pursuant to Section 12.60.080 is granted.

Utility Poles. Wireless telecommunications facilities shall not be located on wooden poles unless an exception pursuant to Section 12.60.080 is granted. The maximum height of any antenna shall not exceed 48 inches above the height of an existing utility pole, nor shall any portion of the antenna or equipment mounted on a pole be less than 24 feet above any drivable road surface. All installations on utility poles shall fully comply with the California Public Utilities Commission general orders, including, but not limited to, General Order 95, as may be revised or superseded.

Light Poles. The maximum height of any antenna shall not exceed four feet above the existing height of a light pole. Any portion of the antenna or

equipment mounted on a pole shall be no less than 16½ feet above any drivable road surface.

Replacement Poles. If an applicant proposes to replace a pole that is an eligible support structure to accommodate the proposed facility, the replacement pole shall be designed to resemble the appearance and dimensions of existing poles near the proposed location, including size, height, color, materials and style to the maximum extent feasible.

Equipment mounted on a support structure shall not exceed four (4) cubic feet in dimension.

No new guy wires shall be allowed unless required by other laws or regulations.

An exception pursuant to Section 12.60.080 shall be required to erect any new support structure (non-eligible support structure) that is not the replacement of an existing eligible support structure.

As applicable to all new support structures (non-eligible support structures), regardless of location, the following requirements shall apply:

Such new support structure shall be designed to resemble existing support structures of the same type in the right-of-way near that location, including size, height, color, materials and style, with the exception of any existing structural designs that are scheduled to be removed and not replaced.

Such new support structures that are not replacement structures shall be located at least 90 feet from any eligible support structure to the extent feasible.

Such new support structures shall not adversely impact any public view corridors, and shall be located to the extent feasible in an area where there is existing natural or other feature that obscures the view of the new support structure. The applicant shall further employ concealment techniques to blend the new support structure with said features including but not limited to the addition of vegetation if feasible.

A justification analysis shall be submitted for all new support structures that are not replacements to demonstrate why an eligible support facility cannot be utilized and demonstrating the new structure is the least intrusive means possible, including a demonstration that the new structure is designed to be the minimum functional height

and width required to support the proposed wireless telecommunications facility.

All cables, including, but not limited to, electrical and utility cables, shall be run within the interior of the support structure and shall be camouflaged or hidden to the fullest extent feasible. For all support structures wherein interior installation is infeasible, conduit and cables attached to the exterior shall be mounted flush thereto and painted to match the structure.

Space. Each facility shall be designed to occupy the least amount of space in the right-of-way that is technically feasible.

Wind Loads. Each facility shall be properly engineered to withstand wind loads as required by this code or any duly adopted or incorporated code. An evaluation of high wind load capacity shall include the impact of modification of an existing facility.

Obstructions. Each component part of a facility shall be located so as not to cause any physical or visual obstruction to pedestrian or vehicular traffic, incommode the public's use of the right-of-way, or cause safety hazards to pedestrians and motorists.

Public Facilities. A facility shall not be located within any portion of the public right-of-way interfering with access to a fire hydrant, fire station, fire escape, water valve, underground vault, valve housing structure, or any other public health or safety facility.

Screening. All ground-mounted facility, pole-mounted equipment, or walls, fences, landscaping or other screening methods shall be installed at least 18 inches from the curb and gutter flow line.

Accessory Equipment. Not including the electric meter, all accessory equipment shall be located underground, except as provided below:

Unless city staff determines that there is no room in the public right-of-way for undergrounding, or that undergrounding is not feasible, an exception pursuant to Section 12.60.080 shall be required in order to place accessory equipment above-ground and concealed with natural or manmade features to the maximum extent possible.

When above-ground is the only feasible location for a particular type of accessory equipment and will be ground-mounted, such accessory equipment shall be enclosed within a structure, and shall not exceed a height of five feet and a total footprint of 15 square feet, and shall be fully screened and/or camouflaged, including the use of landscaping, architectural treatment, or

acceptable alternate screening. Required electrical meter cabinets shall be screened and/or camouflaged. Also, while pole-mounted equipment is generally the least favored installation, should pole-mounted equipment be sought, it shall be installed as required in this chapter.

In locations where homes are only along one side of a street, above-ground accessory equipment shall not be installed directly in front of a residence. Such above-ground accessory equipment shall be installed along the side of the street with no homes.

Landscaping. Where appropriate, each facility shall be installed so as to maintain and enhance existing landscaping on the site, including trees, foliage and shrubs. Additional landscaping shall be planted, irrigated and maintained by applicant where such landscaping is deemed necessary by the city to provide screening or to conceal the facility.

Signage. No facility shall bear any signs or advertising devices other than certification, warning or other signage required by law or permitted by the city.

Lighting.

No facility may be illuminated unless specifically required by the Federal Aviation Administration or other government agency. Beacon lights are not permitted unless required by the Federal Aviation Administration or other government agency.

Legally required lightning arresters and beacons shall be included when calculating the height of facilities such as towers, lattice towers and monopoles.

Any required lighting shall be shielded to eliminate, to the maximum extent possible, impacts on the surrounding neighborhoods.

Unless otherwise required under FAA or FCC regulations, applicants may install only timed or motion-sensitive light controllers and lights, and must install such lights so as to avoid illumination impacts to adjacent properties to the maximum extent feasible. The city may, in its discretion, exempt an applicant from the foregoing requirement when the applicant demonstrates a substantial public safety need.

The applicant shall submit a lighting study which shall be prepared by a qualified lighting professional to evaluate potential impacts to adjacent properties. Should no lighting be proposed, no lighting study shall be required.

Noise.

Backup generators shall only be operated during periods of power outages, and shall not be tested on weekends or holidays, or between the hours of 7:00 p.m. and 7:00 a.m.

At no time shall equipment noise from any facility exceed the noise levels permitted by Chapter 8.20 of this code.

Security. Each facility shall be designed to be resistant to, and minimize opportunities for, unauthorized access, climbing, vandalism, graffiti and other conditions that would result in hazardous situations, visual blight or attractive nuisances. The public works director or the approving city body, as applicable, may require the provision of warning signs, fencing, anti-climbing devices, or other techniques to prevent unauthorized access and vandalism when, because of their location and/or accessibility, a facility has the potential to become an attractive nuisance. Additionally, no lethal devices or elements shall be installed as a security device.

Modification. Consistent with current state and federal laws and if permissible under the same, at the time of modification of a wireless telecommunications facility, existing equipment shall, to the extent feasible, be replaced with equipment that reduces visual, noise and other impacts, including, but not limited to, undergrounding the equipment and replacing larger, more visually intrusive facilities with smaller, less visually intrusive facilities.

The installation and construction approved by a wireless telecommunications facility permit shall begin within one year after its approval or it will expire without further action by the city.

Conditions of Approval. All Major WTFPs shall be subject to such conditions of approval as reasonably imposed by the public works director or the approving city body, as applicable, as well as any modification of the conditions of approval deemed necessary by the public works director or the approving city body.

12.60.080 -LOCATION RESTRICTIONS; EXCEPTIONS FOR NON-COMPLIANT MAJOR WIRELESS TELECOMMUNICATIONS FACILITIES.

A. Locations Requiring an Exception. Major WTFPs are strongly disfavored in certain areas and on certain support structures. Therefore the following locations are permitted only when an exception has been granted pursuant to Subsection B hereof:

Public right-of-way within those zones as identified in the general plan as residential zones; and

Public right-of-way within those zones as identified in the general plan as historic districts, or within 100 feet of designated historic buildings.

Required Findings for an Exception on Major WTFPs. For any Major WTFP requiring an “exception” under this chapter, no such exception shall be granted unless the applicant demonstrates with clear and convincing evidence all the following:

1. The proposed wireless facility qualifies as a "personal wireless services facility" as defined in United States Code, Title 47, Section 332(c)(7)(C)(ii).

The applicant has provided the city with a clearly defined significant gap (as established under state and federal law) and a clearly defined potential site search area.

In the event the applicant seeks to install a wireless telecommunications facility to address service coverage concerns, full-color signal propagation maps with objective units of signal strength measurement that show the applicant's current service coverage levels from all adjacent wireless telecommunications facilities without the proposed facility, predicted service coverage levels from all adjacent facilities serving applicant with the proposed facility, and predicted service coverage levels from the proposed facility without all adjacent facilities.

In the event the applicant seeks to address service capacity concerns, a written explanation and propagation maps identifying the existing facilities with service capacity issues together with competent evidence to demonstrate the inability of those facilities to meet capacity demands.

The applicant has provided the city with a meaningful comparative analysis that includes the factual reasons why any alternative location(s) or design(s) suggested by the city or otherwise identified in the administrative record, including but not limited to potential alternatives identified at any public meeting or hearing, are not technically feasible or reasonably available.

The applicant has provided the city with a meaningful comparative analysis that includes the factual reasons why the proposed location and design deviates is the least noncompliant location and design necessary to reasonably achieve the applicant's reasonable objectives of covering an established significant gap (as established under state and federal law).

The applicant has demonstrated that strict compliance with any provision in this chapter for a Major WTFP would effectively prohibit the provision of personal wireless services.

Scope. The planning commission or public works director, as applicable, shall limit an exemption for a Major WTFP to the extent to which the applicant demonstrates such exemption is necessary to reasonably achieve its objectives of covering an established significant gap (as established under state and federal law). The planning commission or public works director, as applicable, may adopt conditions of approval as reasonably

necessary to promote the purposes in this chapter and protect the public health, safety and welfare.

12.60.090 - OPERATION AND MAINTENANCE STANDARDS.

All wireless telecommunications facilities must comply at all times with the following operation and maintenance standards:

- A. The permittee shall at all times maintain compliance with all applicable federal, state and local laws, regulations and other rules, including, without limitation, those applying to use of the PROW. The permittee shall ensure that all equipment and other improvements to be constructed and/or installed in connection with the approved WTFP are maintained in a manner that is not detrimental or injurious to the public health, safety, and general welfare and that the aesthetic appearance is continuously preserved, and substantially the same as shown in the approved plans at all times relevant to the WTFP.

Unless otherwise provided herein, all necessary repairs and restoration shall be completed by the permittee, owner, operator or any designated maintenance agent at its sole cost within 48 hours:

After discovery of the need by the permittee, owner, operator or any designated maintenance agent; or

After permittee, owner, operator or any designated maintenance agent receives notification from the city.

Insurance. The permittee shall obtain and maintain throughout the term of the permit a type and amount of insurance as specified by city's risk management. The relevant policy(ies) shall name the city, its elected/appointed officials, commission members, officers, representatives, agents, and employees as additional insured. The permittee shall use its best efforts to provide thirty (30) days prior notice to the public works director or to the cancellation or material modification of any applicable insurance policy.

Indemnities. The permittee and, if applicable, the owner of the property upon which the wireless facility is installed shall defend, indemnify and hold harmless the city, its agents, officers, officials, and employees (i) from any and all damages, liabilities, injuries, losses, costs, and expenses, and from any and all claims, demands, law suits, writs of mandamus, and other actions or proceedings brought against the city or its agents, officers, officials, or employees to challenge, attack, seek to modify, set aside, void or annul the city's approval of the permit, and (ii) from any and all damages, liabilities, injuries, losses, costs, and expenses, and any and all claims, demands, law suits, or causes of action and other actions or proceedings of any kind or form, whether for personal injury, death or property damage, arising out of or in connection with the activities or performance of the permittee or, if applicable, the private property owner or any of each one's agents, employees, licensees, contractors, subcontractors, or independent contractors. In the

event the city becomes aware of any such actions or claims the city shall promptly notify the permittee and, if applicable, the private property owner and shall reasonably cooperate in the defense. The city shall have the right to approve, which approval shall not be unreasonably withheld, the legal counsel providing the city's defense, and the property owner and/or Permittee (as applicable) shall reimburse the city for any costs and expenses directly and necessarily incurred by the city in the course of the city's defense.

Performance Bond. Prior to issuance of a wireless encroachment permit, the permittee shall file with the city, and shall maintain in good standing throughout the term of the approval, a performance bond or other surety or another form of security for the removal of the facility in the event that the use is abandoned or the permit expires, or is revoked, or is otherwise terminated. The security shall be in the amount equal to 100% of the cost of removal of the facility as specified in the application for the WTFP or as that amount may be modified by the public works director in the permit based on the characteristics of the installation. The permittee shall reimburse the city for staff time associated with the processing and tracking of the bond, based on the hourly rate adopted by the city council. Reimbursement shall be paid when the security is posted and during each administrative review.

Adverse Impacts on Adjacent Properties. Permittee shall undertake all reasonable efforts to avoid undue adverse impacts to adjacent properties and/or uses that may arise from the construction, operation, maintenance, modification, and removal of the facility. All facilities, including each piece of equipment, shall be located and placed in a manner so as to not interfere with the use of the PROW, impede the flow of vehicular or pedestrian traffic, impair the primary use and purpose of poles/signs/traffic signals or other infrastructure, interfere with outdoor dining areas or emergency facilities, or otherwise obstruct the accessibility of the PROW.

Contact Information. Each permittee of a wireless telecommunications facility shall provide the public works director with the name, address and 24-hour local or toll free contact phone number of the permittee, the owner, the operator and the agent responsible for the maintenance of the facility ("contact information"). Contact information shall be updated within seven days of any change.

All facilities, including, but not limited to, telecommunication towers, poles, accessory equipment, lighting, fences, walls, shields, cabinets, artificial foliage or camouflage, and the facility site shall be maintained in good condition, including ensuring the facilities are reasonably free of:

Subsidence, cracking, erosion, collapse, weakening, or loss of lateral support to city streets, sidewalks, walks, curbs, gutters, trees, parkways, street lights, traffic signals, improvements of any kind or nature, or utility lines and systems, underground utility line and systems (water, sewer, storm drains, gas, oil, electrical, etc.) that result from any activities performed in connection with the installation and/or maintenance of a wireless facility in the PROW;

General dirt and grease;

Chipped, faded, peeling, and cracked paint;

Rust and corrosion;

Cracks, dents, and discoloration;

Missing, discolored or damaged artificial foliage or other camouflage;

Graffiti, bills, stickers, advertisements, litter and debris. All graffiti on facilities must be removed at the sole expense of the permittee within forty eight (48) hours after notification from the City;

Broken and misshapen structural parts; and

Any damage from any cause.

All trees, foliage or other landscaping elements approved as part of the facility shall be maintained in neat, safe and good condition at all times, and the permittee, owner and operator of the facility shall be responsible for replacing any damaged, dead or decayed landscaping. No amendment to any approved landscaping plan may be made until it is submitted to and approved by the public works director.

The permittee shall replace its facilities, after obtaining all required permits, if maintenance or repair is not sufficient to return the facility to the condition it was in at the time of installation.

Each facility shall be operated and maintained to comply at all conditions of approval. The permittee, when directed by the city, must perform an inspection of the facility and submit a report to the public works director on the condition of the facility to include any identified concerns and corrective action taken. Additionally, as the city performs maintenance on city-owned infrastructure, additional maintenance concerns may be identified. These will be reported to the permittee. The city shall give the permittee thirty (30) days to correct the identified maintenance concerns after which the city reserves the right to take any action it deems necessary, which could include revocation of the permit. The burden is on the Permittee to demonstrate that it complies with the requirements herein. Prior to issuance of a permit under this Chapter, the owner of the facility shall sign an affidavit attesting to understanding the City's requirement for performance of annual inspections and reporting.

All facilities permitted pursuant to this chapter shall comply with the American with Disabilities Act.

The permittee is responsible for obtaining power to the facility and for the cost of electrical usage.

Failure to comply with the city's adopted noise standard after written notice and reasonable opportunity to cure have been given shall be grounds for the city to revoke the permit.

Interference.

The permittee shall not move, alter, temporarily relocate, change, or interfere with any existing structure, improvement, or property without the prior consent of the owner of that structure, improvement, or property. No structure, improvement, or property owned by the city shall be moved to accommodate a permitted activity or encroachment, unless the city determines that such movement will not adversely affect the city or any surrounding businesses or residents, and the permittee pays all costs and expenses related to the relocation of the city's structure, improvement, or property. Prior to commencement of any work pursuant to a wireless encroachment permit, the permittee shall provide the city with documentation establishing to the city's satisfaction that the permittee has the legal right to use or interfere with any other structure, improvement, or property within the PROW or city utility easement to be affected by permittee's facilities.

The facility shall not damage or interfere in any way with city property, the city's operations or the operations of prior-existing, third party installations. The city will reasonably cooperate with the permittee and/or carrier to carry out such activities as are necessary to correct the interference.

Signal Interference. The permittee shall correct any such interference within 24 hours of written notification of the interference. Upon the expiration of the 24-hour cure period and until the cause of the interference is eliminated, the permittee shall cease operation of any facility causing such interference until such interference is cured.

Physical Interference. The city shall give the permittee thirty (30) days to correct the interference after which the city reserves the right to take any action it deems necessary, which could include revocation of the permit.

The City at all times reserves the right to take any action it deems necessary, in its sole discretion, to repair, maintain, alter, or improve the sites. Such actions may temporarily interfere with the operation of the facility. The City will in all cases, other than emergencies, give the applicant 30 days written notification of such planned, non-emergency actions.

RF Exposure Compliance. All facilities must comply with all standards and regulations of the FCC and any other state or federal government agency with the authority to regulate RF exposure standards. After transmitter and antenna system optimization, but prior to unattended operations of the facility, the permittee or its representative must conduct on-site post-installation RF emissions testing to demonstrate actual compliance with the FCC Office of Engineering and Technology Bulletin 65 RF emissions safety rules for general

population/uncontrolled RF exposure in all sectors. For this testing, the transmitter shall be operating at maximum operating power, and the testing shall occur outwards to a distance where the RF emissions no longer exceed the uncontrolled/general population limit.

Testing of any equipment shall take place on weekdays only, and only between the hours of 8:30 a.m. and 4:30 p.m., except that testing is prohibited on holidays that fall on a weekday. In addition, testing is prohibited on weekend days.

Records. The permittee must maintain complete and accurate copies of all permits and other regulatory approvals issued in connection with the facility, which includes without limitation this approval, the approved plans and photo simulations incorporated into this approval, all conditions associated with this approval and any ministerial permits or approvals issued in connection with this approval. In the event that the permittee does not maintain such records as required in this condition or fails to produce true and complete copies of such records within a reasonable time after a written request from the city, any ambiguities or uncertainties that would be resolved through an inspection of the missing records will be construed against the permittee.

Attorney's Fees. In the event the city determines that it is necessary to take legal action to enforce any of these conditions, or to revoke a permit, and such legal action is taken, the permittee shall be required to pay any and all costs of such legal action, including reasonable attorney's fees, incurred by the city, even if the matter is not prosecuted to a final judgment or is amicably resolved, unless the city should otherwise agree with permittee to waive said fees or any part thereof. The foregoing shall not apply if the permittee prevails in the enforcement proceeding.

12.60.100 - NO DANGEROUS CONDITION OR OBSTRUCTIONS ALLOWED.

No person shall install, use or maintain any wireless telecommunications facility that in whole or in part rests upon, in or over any public right-of-way, when such installation, use or maintenance endangers or is reasonably likely to endanger the safety of persons or property, or when such site or location is used for public utility purposes, public transportation purposes or other governmental use, or when such facility unreasonably interferes with or unreasonably impedes the flow of pedestrian or vehicular traffic including any legally parked or stopped vehicle, the ingress into or egress from any residence or place of business, the use of poles, posts, traffic signs or signals, hydrants, mailboxes, permitted sidewalk dining, permitted street furniture or other objects permitted at or near said location.

12.60.110 - NONEXCLUSIVE GRANT; NO POSSESSORY INTERESTS.

A. No permit or approval granted under this chapter shall confer any exclusive right, privilege, license or franchise to occupy or use the public right-of-way of the city for any purpose whatsoever. Further, no approval shall be construed as a warranty of title.

No possessory interest is created by a WTFP. However, to the extent that a possessory interest is deemed created by a governmental entity with taxation authority, the permittee acknowledge that the city has given to the applicant notice pursuant to California Revenue and Taxation Code Section 107.6 that the use or occupancy of any public property pursuant to a WTFP may create a possessory interest which may be subject to the payment of property taxes levied upon such interest. Wireless telecommunications facility operators shall be solely liable for, and shall pay and discharge prior to delinquency, any and all possessory interest taxes or other taxes, fees, and assessments levied against their right to possession, occupancy, or use of any public property pursuant to any right of possession, occupancy, or use created by the WTFP.

The permission granted by a WTFP shall not in any event constitute an easement on or an encumbrance against the PROW. No right, title, or interest (including franchise interest) in the PROW, or any part thereof, shall vest or accrue in permittee by reason of a wireless encroachment permit or the issuance of any other permit or exercise of any privilege given thereby.

12.60.120 - PERMIT EXPIRATION; ABANDONMENT OF APPLICATIONS.

A. Permit Term. Unless Government Code Section 65964, as may be amended, authorizes the city to issue a permit with a shorter term, a permit for any wireless telecommunications facility shall be valid for a period of ten (10) years, unless pursuant to another provision of this code it lapses sooner or is revoked. At the end of ten (10) years from the date of issuance, such permit shall automatically expire.

A permittee may apply for a new permit within 180 days prior to expiration. Said application and proposal shall comply with the city's current code requirements for wireless telecommunications facilities.

Timing of Installation. The installation and construction authorized by a WTFP shall begin within one (1) year after its approval, or it will expire without further action by the city. The installation and construction authorized by a WTFP shall conclude, including any necessary post-installation repairs and/or restoration to the PROW, within thirty (30) days following the day construction commenced.

Commencement of Operations. The operation of the approved facility shall commence no later than ninety (90) days after the completion of installation, or the WTFP will expire without further action by the city. The permittee shall provide the public works director notice that operations have commenced by the same date.

12.60.130 - CESSATION OF USE OR ABANDONMENT.

A. A wireless telecommunications facility is considered abandoned and shall be promptly removed as provided herein if it ceases to provide wireless telecommunications services for 90 or more consecutive days unless the permittee has obtained prior written approval

from the director which shall not be unreasonably denied. If there are two or more users of a single facility, then this provision shall not become effective until all users cease using the facility.

The operator of a facility shall notify the public works director in writing of its intent to abandon or cease use of a permitted site or a nonconforming site (including unpermitted sites) within ten days of ceasing or abandoning use. Notwithstanding any other provision herein, the operator of the facility shall provide written notice to the public works director of any discontinuation of operations of 30 days or more.

Failure to inform the public works director of cessation or discontinuation of operations of any existing facility as required by this Section shall constitute a violation of any approvals and be grounds for:

Litigation;

Revocation or modification of the permit;

Acting on any bond or other assurance required by this article or conditions of approval of the permit;

Removal of the facilities by the city in accordance with the procedures established under this code for abatement of a public nuisance at the owner's expense; and/or

Any other remedies permitted under this code or by law.

12.60.140 - REMOVAL AND RESTORATION—PERMIT EXPIRATION, REVOCATION OR ABANDONMENT.

- A. Upon the expiration date of the permit, including any extensions, earlier termination or revocation of the WTFP or abandonment of the facility, the permittee, owner or operator shall remove its wireless telecommunications facility and restore the site to the condition it was in prior to the granting of the WTFP, except for retaining the landscaping improvements and any other improvements at the discretion of the city. Removal shall be in accordance with proper health and safety requirements and all ordinances, rules, and regulations of the city. Expired, terminated or revoked wireless telecommunications facility equipment shall be removed from the site at no cost or expense to the City.

Failure of the permittee, owner or operator to promptly remove its facility and restore the property within 90 days after expiration, earlier termination or revocation of the WTFP, or abandonment of the facility, shall be a violation of this code. Upon a showing of good cause, an extension may be granted by the public works director where circumstances are beyond the control of the permittee after expiration. Further failure to abide by the timeline provided in this Section shall be grounds for:

Prosecution;

Acting on any security instrument required by this chapter or conditions of approval of permit;

Removal of the facilities by the city in accordance with the procedures established under this code for abatement of a public nuisance at the owner's expense; and/or

Any other remedies permitted under this code or by law.

Summary Removal. In the event any city director or city engineer determines that the condition or placement of a wireless telecommunications facility located in the public right-of-way constitutes a dangerous condition, obstruction of the public right-of-way, or an imminent threat to public safety, or determines other exigent circumstances require immediate corrective action (collectively, "exigent circumstances"), such director or city engineer may cause the facility to be removed summarily and immediately without advance notice or a hearing. Written notice of the removal shall include the basis for the removal and shall be served upon the permittee and person who owns the facility within five business days of removal and all property removed shall be preserved for the owner's pick-up as feasible. If the owner cannot be identified following reasonable effort or if the owner fails to pick-up the property within 60 days, the facility shall be treated as abandoned property.

Removal of Facilities by City. In the event the city removes a wireless telecommunications facility in accordance with nuisance abatement procedures or summary removal, any such removal shall be without any liability to the city for any damage to such facility that may result from reasonable efforts of removal. In addition to the procedures for recovering costs of nuisance abatement, the city may collect such costs from the performance bond posted and to the extent such costs exceed the amount of the performance bond, collect those excess costs in accordance with this code. Unless otherwise provided herein, the city has no obligation to store such facility. Neither the permittee, owner nor operator shall have any claim if the city destroys any such facility not timely removed by the permittee, owner or operator after notice, or removal by the city due to exigent circumstances.

12.60.150 - EFFECT ON OTHER ORDINANCES.

Compliance with the provisions of this chapter shall not relieve a person from complying with any other applicable provision of this code. In the event of a conflict between any provision of this chapter and other sections of this code, this chapter shall control.

12.60.160 - STATE OR FEDERAL LAW.

The implementation of this chapter and decisions on applications for placement of wireless telecommunications facilities in the PROW shall, at a minimum, ensure that the requirements of this chapter are satisfied, unless it is determined that the applicant has established that denial of an application would, within the meaning of federal law, prohibit or effectively prohibit the provision of personal wireless services, or otherwise violate applicable laws or regulations. If

that determination is made, the requirements of this chapter may be waived, but only to the minimum extent required to avoid the prohibition or violation.

12.60.170 – LEGAL NONCONFORMING WIRELESS TELECOMMUNICATIONS FACILITIES IN THE RIGHT-OF-WAY.

- A. Legal nonconforming wireless telecommunications facilities are those facilities that existed but did not conform to this chapter on the date this chapter became effective.

Legal nonconforming wireless telecommunications facilities shall, within ten years from the date this chapter became effective, be brought into conformity with all requirements of this article; provided, however, that should the owner desire to expand or modify the facility, intensify the use, or make some other change in a conditional use, the owner shall comply with all applicable provisions of this code at such time, to the extent the city can require such compliance under federal and state law.

An aggrieved person may file an appeal to the city council of any decision of the public works director or other deciding body made pursuant to this Section. In the event of an appeal alleging that the ten-year amortization period is not reasonable as applied to a particular property, the city council may consider the amount of investment or original cost, present actual or depreciated value, dates of construction, amortization for tax purposes, salvage value, remaining useful life, the length and remaining term of the lease under which it is maintained (if any), and the harm to the public if the structure remains standing beyond the prescribed amortization period, and set an amortization period accordingly for the specific property.



CITY OF LAWDALE

14717 BURIN AVENUE, LAWDALE, CALIFORNIA 90260
PHONE (310) 973-3200 ♦ www.lawndalecity.org

DATE: April 15, 2019
TO: Honorable Mayor and City Council
FROM: Stephen N. Mandoki, City Manager 
PREPARED BY: Matthew R. Ceballos, Assistant City Clerk 
SUBJECT: City Council Policy No. 104-19 - Social Media for Public Use

BACKGROUND

The City currently administers accounts on three social media platforms: a City Facebook page; a “CityTV” YouTube channel; and a “CityTV” Twitter account. All share the purpose of disseminating information on current events, issues, services, and news concerning the City of Lawndale, its residents, and the surrounding area.

STAFF REVIEW

The goal of any public social media is to have an open, transparent, and civil discourse with the resident and users of social media. Questions, comments, and concerns are welcomed and encouraged, however City Social Media is intended to be a moderated on-line discussion site and not a public forum. To promote respectful, responsible, and productive discussion within the various sites, a policy was established to set guidelines for anyone who accesses, views, comments, and interacts with the City through social media.

LEGAL REVIEW

The City Attorney has reviewed the attached resolution and policy and approved as to form.

FISCAL IMPACT

None.

RECOMMENDATION

Staff recommends that the City Council adopt Resolution No. CC-1904-021, establishing City Council Policy No. 104-19 - Social Media for Public Use.

Attachments: Resolution No. CC-1904-021 (Council Policy No. 104-19)

RESOLUTION NO. CC-1904-019

**A RESOLUTION OF THE CITY COUNCIL
OF THE CITY OF LAWNSDALE, CALIFORNIA
APPROVING CITY COUNCIL POLICY NO. 104-19,
SOCIAL MEDIA FOR PUBLIC USE**

WHEREAS, the City Council of the City of Lawnsdale has established a Council Policy Manual to set forth and identify policies of the City Council which may not otherwise be established in ordinances of the City, or which are restated to further amplify existing City policy; and

WHEREAS, all policies included in the Council Policy Manual are adopted by resolution; and

WHEREAS, the City currently administers accounts on three social media platforms; and

WHEREAS, to promote respectful, responsible, and productive discussion within the various sites and platforms, a policy is needed to establish guidelines for anyone who accesses, views, comments, and interacts with the City through social media; and

WHEREAS, the City Council has determined that there is a need to create a policy pertaining to social media for public use.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF LAWNSDALE, CALIFORNIA, DOES HEREBY RESOLVE AS FOLLOWS:

SECTION 1. The recitals set forth above are true and correct and are incorporated herein by reference.

SECTION 2. That the City Council approves Policy No. 104-19, entitled "Social Media for Public Use", attached hereto and incorporated herein as Exhibit "A".

SECTION 3. The City Clerk's Department is directed to enter said policy into the Council Policy Manual.

SECTION 4. This resolution shall take effect as of the date of its passage and adoption.

PASSED, APPROVED AND ADOPTED this 15th day of April, 2019.

Robert Pullen-Miles, Mayor

ATTEST:

State of California)
County of Los Angeles) SS
City of Lawndale)

I, Rhonda Hofmann Gorman, City Clerk of the City of Lawndale, California, do hereby certify that the City Council of the City of Lawndale duly approved and adopted the foregoing Resolution No. CC-1904-021 at a regular meeting of said Council held on the 15th day of April, 2019, by the following roll call vote:

Name	Voting		Present, Not Voting		Absent
	Aye	No	Abstain	Not Participating	
Robert Pullen-Miles, Mayor					
James H. Osborne, Mayor Pro Tem					
Pat Kearney					
Daniel Reid					
Bernadette Suarez					

Rhonda Hofmann Gorman, City Clerk

APPROVED AS TO FORM:

Tiffany J. Israel, City Attorney

COUNCIL POLICY

<u>SUBJECT:</u> Social Media for Public Use	<u>POLICY NO.:</u> 104-19	<u>DATE ADOPTED:</u> a) 04/15/2019
	<u>AUTHORITY:</u> a) Resolution No. 1904-021	

THE SOCIAL MEDIA SITES ARE *NOT* MONITORED IN REAL TIME. IF YOU HAVE AN EMERGENCY OR KNOW OF A CRIME IN PROGRESS, PLEASE CALL 911 IMMEDIATELY.

PURPOSE:

The purpose of the City of Lawndale’s City Social Media sites (e.g. Facebook, YouTube, LinkedIn, Instagram, etc.) is to provide content to community members about City services, events, programs and activities. Questions, comments, and concerns are welcomed and encouraged. However, please note our social media sites are moderated online discussion sites and is designated as a limited public forum.

This Social Media Policy for Public Use (“Policy”) establishes guidelines for anyone who accesses, views, comments and interacts with the City through City Social Media sites (can include, but not limited to: Facebook, YouTube, etc.). The intended purpose behind establishing City Social Media sites is to disseminate information from the City, about the City, to its residents. The City has an overriding interest and expectation in deciding what is posted or communicated on behalf of the City on City Social Media sites.

To promote respectful discussion within this forum, we request that you be courteous, responsible and productive. By interacting with the City through any and all City Social Media sites, you agree to abide by this Policy. If you do not agree to the terms and conditions of this Policy, do not view or post any content.

POLICY:

1. By viewing, accessing, interacting and/or posting content on City Social Media sites, you agree, without limitations or conditions, to abide by the terms and conditions of this Policy and any other terms of use required by the company that owns and operates the social media site.
2. The City reserves the right to restrict or remove any content that is deemed in violation of this Policy or any applicable law. Any content removed based on these guidelines must be retained by City for a reasonable period of time, including the time, date, and identity of the poster, when available. The City further reserves the right, in its sole and absolute discretion, to discontinue the City of Lawndale’s social media page or any other social media outlet if it determines such action is in the City’s best interest in meeting its goals of communicating with the community, as technology and social media platforms change and evolve.
3. These guidelines must be displayed to users or made available by hyperlink.
4. The City will approach the use of Social Media tools as consistently as possible, enterprise wide.

5. The City's official website (<http://www.lawndalecity.org>) will remain the City's primary and predominant internet presence.
6. All City Social Media sites shall adhere to applicable federal, state, and local laws, regulations and policies.
7. City Social Media sites are subject to the California Public Records Act. Any content maintained in a Social Media format that is related to City business, including a list of subscribers, posted communication, and communication submitted for posting, may be a public record subject to public disclosure or subject to discovery under pending litigation.
8. This Social Media Policy may be revised at any time in the City's sole and absolute discretion.
9. Comments on topics or issues not within the jurisdictional purview of the City, or in violation of this policy, may be removed.
10. The City reserves the right to deny access to City social media sites for any individual who violates the City's Social Media Policy, at any time, without prior notice.
11. The City does not endorse commercial entities, products, services, or other non-City or non-governmental organizations or individuals through social media. Any references to such on City Social Media sites are solely for informational purposes or posted by the social media provider, not the City.

COMMENT POLICY:

For purposes of this Policy, "comments" include information, articles, pictures, videos or any other form of communicative content posted on any City Social Media sites.

1. A comment posted by a member of the public is the opinion of the commentator or poster only. Unless expressly authorized, the comment does not constitute any official opinion or position of the City of Lawndale government or its officials, officers, agents and employees. In no event shall the City be liable to or for anyone for any comment, material, opinion, position or decision made or action taken in reliance on information on the social media site.
2. Consistent with the purpose of this Limited Public Forum, the City of Lawndale reserves the right to moderate, monitor, remove, prohibit, restrict, block, suspend, terminate, delete, discontinue or reject comments and access to comments if they include, but not limited to the following:
 - Comments that contain offensive, obscene, inflammatory, unlawful, threatening, harassing, illegal, defamatory, hateful, slanderous, abusive or hostile language towards any individual or entity.
 - Comments that contain personal attacks of any kind or calls-to-action for attacks on specific person or group.
 - Comments that contain offensive remarks that perpetuate discrimination on the basis of race, creed, ethnicity, color, age, religion, gender, marital status, political beliefs, national origin,

physical or mental disability, sexual orientation, or status with regard to public assistance, as well as, any other category protected by federal, state, or local laws.

- Comments that contain spam or include links to other sites, to include; malicious software or sites; pornographic, provocative or sexually explicit content or material.
- Comments that are off topic.
- Comments that advocate illegal activity.
- Comments that promote or endorse particular services, products, political organizations, campaigns, candidates, or ballot measures.
- Comments that infringe on intellectual property.
- Comments that contain personally identifiable, confidential or private information. This refers to information that can be used to distinguish or trace an individual's identity, either alone or when combined with other personal or identifying information that is linked or linkable to a specific individual. To protect your privacy, please do not share personal information.

The above list is not necessarily all-inclusive. The City reserves the right to remove or restrict any post or comment that violates the purpose or spirit of the Social Media Policy for Public Use.

3. By posting content, a user agrees to indemnify and hold harmless the City of Lawndale, their officials, officers, agents and employees, against any damages, losses, liabilities, judgments, causes of action, costs or expenses (including reasonable attorneys' fees and costs) arising out of any claim by a third party relating to any material user has posted on the City of Lawndale Facebook page or any other social media site.

4. All comments posted to Facebook or any other social media site are also bound by its specific use policy, and the City reserves the right to report any violation of Facebook's or any other social media sites use policy with the intent of taking appropriate and reasonable responsive action.

5. If you have any questions concerning the operation of this on-line moderated discussion site, please contact the City Clerk at (310) 973-3200.



CITY OF LAWDALE

14717 BURIN AVENUE, LAWDALE, CALIFORNIA 90260
PHONE (310) 973-3200 ♦ www.lawndalecity.org

DATE: April 15, 2019

TO: Honorable Mayor and City Council

FROM: Stephen N. Mandoki, City Manager *SM*

PREPARED BY: Marla L. Pendleton, CPA, Director of Finance/ City Treasurer *Marla L. Pendleton, CPA*

SUBJECT: Quarterly Investment Report for the Quarter Ended March 31, 2019

BACKGROUND

The attached Quarterly Investment Report for the quarter ended March 31, 2019 is provided to Council per the City of Lawndale's Investment Policy and State of California's Government Code Section 53646.

STAFF REVIEW

As of March 31, 2019, the City had total cash and invested funds of \$15,407,022 plus \$1,983,116 held with a trustee from the Lawndale Redevelopment Agency's Tax Allocation Bond issue. There is an additional \$690,476 maintained in two retirement enhancement plans and \$1,150 in petty cash. The market value of invested cash is \$14,897,105.

As summarized below, the City's investments are extremely liquid with 79% of the portfolio in demand accounts, 14% in short-term (maturing in less than one year) and 6% in investments maturing within three years.

 CITY OF LAWDALE INVESTMENT REPORT Summary of Investments For Quarter Ended March 31, 2019			
	Adjusted Cost Basis	Category Total	Percent of Portfolio
On Call Deposits			
Checking Accounts	11,198,368		
LAIF State Pool	1,007,476	12,205,844	79.22%
Short-Term Investments (1 Year or Less)			
Time Deposits FDIC Insured	1,001,178		
US Government Agency Securities	1,208,000	2,209,178	14.34%
Medium-Term Investments (1 to 3 Years)			
Time Deposits FDIC Insured	992,000	992,000	6.44%
Total Cash and Investments		15,407,022	100.00%

Based on the above, the City is losing earning potential with over \$11 million, 72.7% of the portfolio, being maintained in a non-interest bearing checking account. It is recommended that the City cash flow requirements be analyzed and excess cash be invested based on the City's Investment Policy.

LEGAL REVIEW

Not applicable.

FISCAL IMPACT

Not applicable.

RECOMMENDATION

City Council should receive and file the Quarterly Investment Report for the quarter ended March 31, 2019.

Attachments: Quarterly Investment Report for the quarter ended March 31, 2019.



**CITY OF LAWDALE
DETAIL OF INVESTMENTS
For Quarter Ended March 31, 2019**

	Par Value	Coupon Rate	Moody's/ S&P Rating	Purchase Date	Maturity/ Called Date	Days to Maturity	Yield to Maturity	Cost Basis	Category total	(memo only) Market Value
Local Agency Investment Fund- Lawndale Housing Authority	1,396	N/A	N/A		Demand	1		1,396		1,396
On Call Deposits	12,205,844								12,205,844	12,205,844
Short-Term Investments (1 Year or Less)										
<i>Time Deposits:</i>										
Barclays Bank	247,000	2.05%	FDIC	7/14	7/16/2019	107	2.05%	247,000		246,861
Comenity Capital Bank	249,000	1.20%	FDIC	8/16	8/15/2019	137	1.20%	249,000		248,009
First Bank Puerto Rico	249,000	1.25%	FDIC	9/16	9/9/2019	162	1.25%	249,000		247,866
Capital One NA	247,000	2.00%	FDIC	9/15	9/10/2019	163	2.00%	247,000		246,699
Enterprise Bank PA	216,000	1.20%	FDIC	11/16	11/15/2019	229	1.20%	216,000		214,535
	<u>1,208,000</u>									<u>1,203,971</u>
<i>US Government Agency Securities:</i>										
Federal Farm Credit Bank (FFCB)	1,000,000	1.02%	Aaa/AA+	7/16	7/5/2019	96	1.02%	1,001,178		996,511
	<u>1,000,000</u>									<u>996,511</u>
Short-Term Investments (1 Year or Less)	2,208,000								2,209,178	2,200,482
Medium-Term Investments (1 to 3 Years)										
<i>Time Deposits:</i>										
Capital One Bank USA NA	248,000	1.35%	FDIC	8/16	8/30/2020	518	1.35%	248,000		Not Available
Discover Bank	248,000	1.50%	FDIC	8/16	8/10/2021	863	1.50%	248,000		Not Available
JP Morgan Chase Bank NA	248,000	1.65%	FDIC	8/16	8/16/2021	869	1.65%	248,000		242,780
Private Bank & Trust Co	248,000	1.50%	FDIC	9/16	8/30/2021	883	1.50%	248,000		248,000
	<u>992,000</u>								<u>992,000</u>	<u>490,780</u>
Medium-Term Investments (1 - 3 Years)	992,000								992,000	490,780
Total Cash and Investments	15,405,844								15,407,022	14,897,105

**BOND ISSUE RESERVE, DEBT SERVICE & RELATED FUNDS
For Quarter Ended March 31, 2019**

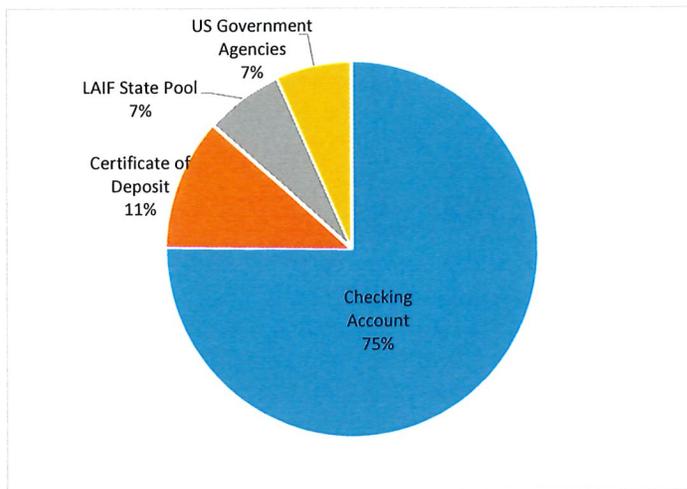
2009 Lawndale Redevelopment Agency Tax Allocation Bonds (Lawndale Economic Revitalization Project) - Wells Fargo	1,983,116	Variable	AAA	11/9	Open		2% to 5.6%	1,983,116	1,983,116	1,983,116
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CITY OF LAWNDALE
INVESTMENT REPORT
 Portfolio Statistics
 For Quarter Ended March 31, 2019

Portfolio Composition

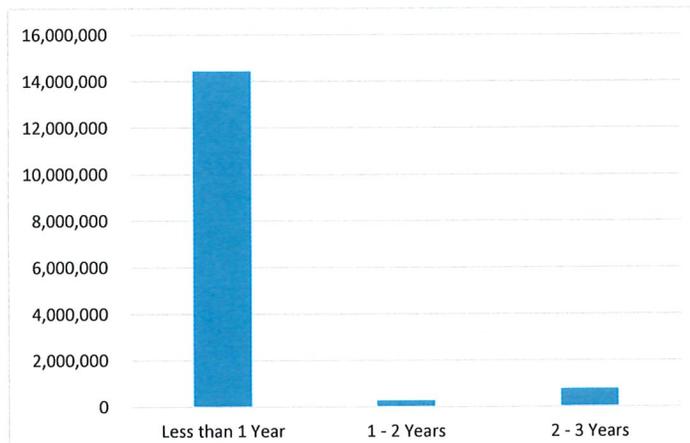
<u>Investment Type</u>	<u>Market Value</u>
Checking Account	11,198,368
Certificate of Deposit	1,694,751
LAIF State Pool	1,007,476
US Government Agencies	996,511
TOTAL	14,897,105



Portfolio Liquidity

<u>Aging Interval *</u>	<u>PAR Value</u>
Less than 1 Year	14,413,844
1 - 2 Years	248,000
2 - 3 Years	744,000
TOTAL	15,405,844

* Age to maturity; doesn't include call date.





CITY OF LAWDALE
TREASURY REPORT
For Quarter Ended March 31, 2019

Total Cash and Investments 15,405,844

MISCELLANEOUS ACCOUNTS

Petty Cash 1,150

Retirement Enhancement Plans

Public Agency Retirement Services (PARS)-
Retirement Enhancement Plan 676,090

PARS/ City of Lawndale Excess Benefit Trust -
US Bank 13,235 690,476

Total Cash Investments 16,097,469

RESOLUTION NO. CC-1904-020

**A RESOLUTION OF THE CITY COUNCIL
OF THE CITY OF LAWDALE, CALIFORNIA
AUTHORIZING CERTAIN CLAIMS AND DEMANDS
IN THE SUM OF \$158,543.74**

THE CITY COUNCIL OF THE CITY OF LAWDALE, CALIFORNIA, DOES HEREBY RESOLVE, DETERMINE AND ORDER AS FOLLOWS:

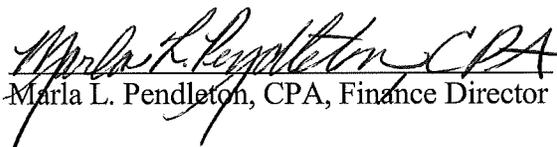
SECTION 1. That in accordance with Sections 37202 and 37209 of the Government Code, the Finance Director, as certified below, hereby attests to the accuracy of these demands and to the availability of funds for the payment thereof.

SECTION 2. That the following claims and demands have been audited as required by law, and that appropriations for these claims and demands are included in the annual budget as approved by the City Council.

SECTION 3. That the following claims and demands are hereby authorized in the accounts herein after set forth.

Effective Date: April 15th, 2019

Certified by:


Marla L. Pendleton, CPA, Finance Director

PASSED, APPROVED AND ADOPTED this 15th day of April, 2019.

Robert Pullen-Miles, Mayor

ATTEST:

State of California)
County of Los Angeles) SS
City of Lawndale)

I, Rhonda Hofmann Gorman, City Clerk of the City of Lawndale, California, do hereby certify that the City Council of the City of Lawndale duly approved and adopted the foregoing Resolution No.

CC-1904-020 at a regular meeting of said Council held on the 15th day of April, 2019 by the following roll call vote:

Name	Voting		Present, Not Voting		Absent
	Aye	No	Abstain	Not Participating	
Robert Pullen-Miles, Mayor					
Daniel Reid, Mayor Pro Tem					
James H. Osborne					
Pat Kearney					
Bernadette Suarez					

Rhonda Hofmann Gorman, City Clerk

Check Register Report

Date: 04/09/2019
 Time: 4:21 pm
 Page: 1

City of Lawndale

BANK: WELLS FARGO BANK N.A

Check Number	Check Date	Status	Void/Stop Date	Vendor Number	Vendor Name	Check Description	Amount
WELLS FARGO BANK N.A Checks							
197271	03/28/2019	Reconciled		0372C	AT & T - CALNET3	PHONE CHARGES - MARCH 2019	38.14
197272	03/28/2019	Reconciled		0372C	AT & T - CALNET3	PHONE CHARGES - MARCH 2019	1,572.41
197273	03/28/2019	Reconciled		6636	FRONTIER COMMUNICATIONS	FAX PHONE CHARGES-MARCH 2019	80.39
197274	03/28/2019	Reconciled		0441	GOLDEN STATE WATER CO.	UTILITIES - WATER	1,363.27
197275	03/28/2019	Reconciled		5099	LANCE, SOLL & LUNGHARD, LLP	2017/2018 CITY AUDIT	18,757.00
197276	03/28/2019	Printed		0761	LAWNDALE COUNCIL PTA	1-TICKET-PTA SV AWARDS DINNER	15.00
197277	03/28/2019	Reconciled		0323	LEGACY TRAVEL & TOURS	SENIOR TRAVEL CLUB TRIP	4,520.00
197278	03/28/2019	Reconciled		0323	LEGACY TRAVEL & TOURS	DEPOSIT - SR TRAVEL CLUB TRIP	400.00
197279	03/28/2019	Reconciled		6015	LAYNE NATALE	INSTRUCTOR FEE-SR. FITNESS	520.00
197280	03/28/2019	Reconciled		6379	SHI	(2) HP ELITE DISPLAY MONITORS	425.53
197281	03/28/2019	Reconciled		4142	TIME WARNER CABLE	CABLE BROADCAST-CITY HALL	191.77
197282	03/28/2019	Reconciled		4142	TIME WARNER CABLE	PW-FIBER OPTICS COMM	105.23
197283	03/28/2019	Reconciled		4142	TIME WARNER CABLE	BCF FIBER METRO E/FIBER I-NET	2,131.90
197284	03/28/2019	Reconciled		3672-MSD	U.S. BANK	CREDIT ACCOUNT PAYMENT	117.83
197285	03/28/2019	Reconciled		3373	VERIZON WIRELESS	CELL PHONE SERVICE	513.18
197286	03/28/2019	Reconciled		3672-ASD	U.S. BANK	CREDIT ACCOUNT PAYMENT	81.83
197287	03/28/2019	Reconciled		3672-PWD	U.S. BANK	CREDIT ACCOUNT PAYMENT	2,383.48
197288	04/04/2019	Printed		2207	ASAP SIGN & BANNER	(2) BANNERS - YOUTH DAY PARADE	1,379.70
197289	04/04/2019	Reconciled		5627	CHRISTINA BROOME	INSTRUCTOR FEE-SR YOGA CLASS	260.00
197290	04/04/2019	Printed		4668	COUNTY OF LOS ANGELES	RELEASE-NOTICE OF VIOLATION	16.00
197291	04/04/2019	Printed		4177	CROWN TROPHY	TROPHIES-WIINTER BASKETBALL	1,338.74
197292	04/04/2019	Printed		6636	FRONTIER COMMUNICATIONS	PHONE CHARGES	172.44
197293	04/04/2019	Printed		7220	ADRIAN GUTIERREZ	REIMBURSE EXPENSES-MILEAGE	18.22
197294	04/04/2019	Printed		4779	LUCILLE SMITH ELEM SCHOOL PTA	DONATION-2019 CHEETAH RUN	250.00
197295	04/04/2019	Printed		4779	LUCILLE SMITH ELEM SCHOOL PTA	DONATION-2019 PTA CHEETAH RUN	250.00
197296	04/04/2019	Printed		2862	MARC SALDANA	INSTRUCTOR PAY-SR TAI CHI	260.00
197297	04/04/2019	Reconciled		0439	SOUTHERN CALIFORNIA EDISON CO.	UTILITIES - MARCH 2019	9,720.09
197298	04/04/2019	Printed		0440	SOUTHERN CALIFORNIA GAS CO.	UTILITIES - GAS	272.29
197299	04/04/2019	Printed		0466	TRAVEL TECH TOURS	DEPOSIT- SR TRAVEL CLUB	100.00
197300	04/04/2019	Printed		3672-FLEET	U.S. BANK VOYAGER FLEET SYS	VEHICLE FUEL - PWD	2,127.23
197301	04/04/2019	Printed		3672-CDD	U.S. BANK	CREDIT ACCOUNT PAYMENT	108.50
197302	04/04/2019	Printed		3672-CMD	U.S. BANK	CREDIT ACCOUNT PAYMENT	1,969.05
197303	04/04/2019	Printed		3672-CSD	U.S. BANK	CREDIT ACCOUNT PAYMENT	2,176.18
197304	04/04/2019	Printed		3672-FIN	U.S. BANK	CREDIT ACCOUNT PAYMENT	79.58
197305	04/04/2019	Printed		3672-MSD	U.S. BANK	CREDIT ACCOUNT PAYMENT	242.68
197306	04/04/2019	Printed		3672-MSD	U.S. BANK	CREDIT ACCOUNT PAYMENT	256.40
197307	04/04/2019	Printed		3672-RSD	U.S. BANK	CREDIT ACCOUNT PAYMENT	100.00
197308	04/15/2019	Printed		2615	A-THRONE CO., INC	PORTABLE RESTROOM 3/27-4/23/19	95.11
197309	04/15/2019	Printed		7207	RONNIE AGUIRRE	REFUND FEE-CONST/DEMO DEPOSIT	900.00
197310	04/15/2019	Printed		1541	ALESHIRE & WYNDER, LLP	CREDIT (BILLING ERROR #50002)	10,253.32
197311	04/15/2019	Printed		1541A	ALESHIRE & WYNDER, LLP	LEGAL SVCS AGENCY FEB 2019	2,685.50
197312	04/15/2019	Printed		1541C	ALESHIRE & WYNDER, LLP	DISBURSEMENTS	12,362.80
197313	04/15/2019	Printed		1541FC	ALESHIRE & WYNDER, LLP	LEGAL SVC FRAN/CABLE FEB 2019	2,132.00
197314	04/15/2019	Printed		1541GL	ALESHIRE & WYNDER, LLP	LEGAL SVC GRN LN METRO FEB2019	41.00

Check Register Report

Date: 04/09/2019
 Time: 4:21 pm
 Page: 2

City of Lawndale

BANK: WELLS FARGO BANK N.A

Check Number	Check Date	Status	Void/Stop Date	Vendor Number	Vendor Name	Check Description	Amount
WELLS FARGO BANK N.A Checks							
197315	04/15/2019	Printed		1541L	ALESHIRE & WYNDER, LLP	LEGAL SVCS-LITIGATION FEB 2019	61.50
197316	04/15/2019	Printed		1541P	ALESHIRE & WYNDER, LLP	LEGAL SVCS-PERS/LABOR JAN 2019	102.50
197317	04/15/2019	Printed		1541PLNG	ALESHIRE & WYNDER, LLP	LEGAL SVCS-PLANNING FEB 2019	516.00
197318	04/15/2019	Printed		1541PWE	ALESHIRE & WYNDER, LLP	LEGAL SVCS-PWD/ENG FEB 2019	1,168.50
197319	04/15/2019	Printed		1541RF	ALESHIRE & WYNDER, LLP	LEGAL SVCS REFUSE FEB 2019	779.00
197320	04/15/2019	Printed		1541SBM	ALESHIRE & WYNDER, LLP	LEGAL SVC SB GALL MALL FEB2019	102.50
197321	04/15/2019	Printed		5245	MARIA ELENA ALVAREZ	INSTRUCTOR FEE-MEXICAN FOLKFLO	1,260.00
197322	04/15/2019	Printed		7221	PATRICIA OR GILBERT ALVAREZ	REFUND-DOG LIC #LC2125	10.00
197323	04/15/2019	Printed		2207	ASAP SIGN & BANNER	BANNER-EASTER EGG HUNT 4/20/19	73.80
197324	04/15/2019	Printed		6922	SVETLANA AVERBUKH	INSTRUCTOR FEE-SENIOR ZUMBA	1,430.00
197325	04/15/2019	Printed		2669	BLUE DIAMOND MATERIALS	EMULSION BUCKET-STREET REPAIR	222.92
197326	04/15/2019	Printed		7222	SILVIA BRAWNT	REFUND-SECURITY DEP. 3/23/19	250.00
197327	04/15/2019	Printed		0163	CAPITAL OF SOUTH BAY INC.	LIGHT BULBS FOR CSD BLDG	26.13
197328	04/15/2019	Printed		7223	CHRISTINA CARROLL	PRSSC COMM STIPEND 3/25/19	100.00
197329	04/15/2019	Printed		7224	NADINE COSTA	REFUND SECURITY DEP 03/30/19	1,250.00
197330	04/15/2019	Printed		0219	COUNTY OF LA DEPT OF PUBLIC WK	BUILDING INSPECTION SVCS JAN19	27,821.28
197331	04/15/2019	Printed		6158	COUNTY OF LOS ANGELES	RELEASE OF NOTICE OF VIOLATION	16.00
197332	04/15/2019	Printed		3886	SIRLEY CUEVAS	PLANNING COMM STIPEND 3/27/19	50.00
197333	04/15/2019	Printed		6886	EMPIRE CLEANING SUPPLIES	MAINTENANCE SUPPLIES	633.76
197334	04/15/2019	Printed		4832	KIMBERLY D. ESMOND	INSTRUCTOR FEE-DANCE CLASSES	2,279.90
197335	04/15/2019	Printed		7052	AMALEA FISHER	INSTRUCTOR FEE-SENIOR FITNESS	325.00
197336	04/15/2019	Printed		6530	GENERAL INDUSTRIAL TOOL & SUPP	JANITORAL GLOVES FOR PWD	95.10
197337	04/15/2019	Printed		7225	MARTHA GUTIERREZ	REFUND DEV PERMIT CASE #19-07	29.90
197338	04/15/2019	Printed		3377	H F & H CONSULTANTS, LLC	SW CONSULTING SVCS NOV18	7,039.19
197339	04/15/2019	Printed		4796	ERICA HARBISON	PRSSC COMM STIPEND 3/25/19	100.00
197340	04/15/2019	Printed		0831	HILTON FARNKOPF & HOBSON	SW PROCUMENT(RFP) SVC NOV19	2,324.75
197341	04/15/2019	Printed		3071	JEROME JOHNSON	BASKETBALL REFEREE SVCS FEB19	1,840.00
197342	04/15/2019	Printed		0211	L.A. NEWSPAPER GROUP	DB 4-29 LEGAL AD 04/04/19	349.95
197343	04/15/2019	Printed		7226	JOHN LAGUNA	REFUND FEE-SPR 18-119	1,571.36
197344	04/15/2019	Printed		0308	LOS ANGELES COUNTY	SECURITY SVCS-EVENT 03/09/19	448.82
197345	04/15/2019	Printed		6134	JOHN MARTINEZ	PLANNING COMM STIPEND 3/27/19	50.00
197346	04/15/2019	Printed		6428	MINUTEMAN PRESS OF GARDENA	BUS CARD IMPRINT- JOB 32430	76.10
197347	04/15/2019	Printed		1050	UFFE MOLLER	PLANNING COMM STIPEND 3/27/19	50.00
197348	04/15/2019	Printed		4332	MR. CAT PRODUCTIONS	SOUND SYSTEM RENTAL-04/27/19	838.00
197349	04/15/2019	Printed		7227	OCCUPATIONAL HEALTH CENTERS	PRE-EMP PHYSICAL/DRUG SCREEN	152.00
197350	04/15/2019	Printed		0367	OFFICE DEPOT	CREDIT-OFFICE SUPPLIES-FIN	1,923.35
197351	04/15/2019	Printed		1140	PACIFIC TIRE SERVICE	REPLACE TIRES VEH #508-MSD	420.00
197352	04/15/2019	Printed		7218	EDWIN PADILLA	REFUND FEE-CONST/DEMO DEPOSIT	3,340.00
197353	04/15/2019	Printed		7071	JAMES PADILLA	REFUND FEE-CONST/DEMO DEPOSIT	4,410.94
197354	04/15/2019	Printed		6123	PRUDENTIAL OVERALL SUPPLY	UNIFORM CLEANING SVCS-PWD	67.68
197355	04/15/2019	Printed		0411	ROBERT PULLEN-MILES	ADVANCE MILEAGE-5/16-19/2019	156.60
197356	04/15/2019	Printed		3915	QUALITY CODE PUBLISHING LLC	LMC SUPPLEMENT NO. 68	1,734.70
197357	04/15/2019	Printed		7216	KELLYE RANDLE	REFUND SECURITY DEPOSIT 3/9/19	301.18
197358	04/15/2019	Printed		7123	RBI TRAFFIC	ENGINEERING/TRAFFIC SURVEY	5,580.00

Check Register Report

Date: 04/09/2019
 Time: 4:21 pm
 Page: 3

City of Lawndale

BANK: WELLS FARGO BANK N.A

Check Number	Check Date	Status	Void/Stop Date	Vendor Number	Vendor Name	Check Description	Amount
WELLS FARGO BANK N.A Checks							
197359	04/15/2019	Printed		4802	DANIEL REID	ADVANCE MILEAGE 05/16-19/2019	156.60
197360	04/15/2019	Printed		6698	SHIRLEY RUDOLPH	PRSSC COMM STIPEND 3/25/19	100.00
197361	04/15/2019	Printed		2051	MADONNA SITKA	PRSSC COMM STIPEND 3/11/19	50.00
197362	04/15/2019	Printed		0435	SO BAY CITIES COUNCIL OF GOVTS	REFUND SECURITY DEP 3/30/19	250.00
197363	04/15/2019	Printed		3094	SOUTH BAY CENTER FOR DISPUTE	DISPUTE RESO SVC-OPERATION FEE	1,911.00
197364	04/15/2019	Printed		3685	SOUTH BAY GARDENS	(1) 24" BOX TREE CRAPE MYRTLE	153.30
197365	04/15/2019	Printed		6034	SOUTH COAST MECHANICAL	CALL BACK SVC-CITY HALL BOILER	357.00
197366	04/15/2019	Printed		0849	THE SAFEMART OF SO CAL INC	(1) DUPLICATE KEY-FIN	8.21
197367	04/15/2019	Printed		4526	URBAN RESTORATION GROUP	GRAFFITI REMOVAL SUPPLIES	1,061.74
197368	04/15/2019	Printed		0480	VISTA PAINT	GRAFFITI SUPPLIES	233.69
197369	04/15/2019	Printed		6697	DANIEL WOODS	PRSSC COMM STIPEND 3/25/19	100.00

Total Checks: 99

Checks Total (excluding void checks): 158,543.74

Total Payments: 99

Bank Total (excluding void checks): 158,543.74

Total Payments: 99

Grand Total (excluding void checks): 158,543.74

Edit List of Invoices - Summary

Date: 03/28/2019

Time: 11:16 am

Page: 1

City of Lawndale

Ref. No.	Vendor Name	Invoice No.	Posting Date	PO Number	Invoice Date	Invoice Description	Invoice Amount
70235	AT & T - CALNET3		03/28/2019		03/13/2019	PHONE CHARGES - MARCH 2019	
		000012759131					1,572.41
70236	AT & T - CALNET3		03/28/2019		03/13/2019	PHONE CHARGES - MARCH 2019	
		00012759111					38.14
						Vendor Total:	1,610.55
70237	FRONTIER COMMUNICATIONS		03/28/2019		03/19/2019	FAX PHONE CHARGES-MARCH 2019	
		03/19/2019					80.39
						Vendor Total:	80.39
70238	GOLDEN STATE WATER CO.		03/28/2019		03/25/2019	UTILITIES - WATER	
		MARCH 2019B					1,363.27
						Vendor Total:	1,363.27
70249	LANCE, SOLL & LUNGHARD, LLP		03/28/2019		12/10/2018	2017/2018 CITY AUDIT	
		29277A					18,757.00
						Vendor Total:	18,757.00
70239	LAWNDALE COUNCIL PTA		03/28/2019		03/28/2019	1-TICKET-PTA SV AWARDS DINNI	
		03-28-2019					15.00
						Vendor Total:	15.00
70240	LEGACY TRAVEL & TOURS		03/28/2019	00017134	03/27/2019	SENIOR TRAVEL CLUB TRIPS	
		B0495					819.00
70241	LEGACY TRAVEL & TOURS		03/28/2019		03/27/2019	SENIOR TRAVEL CLUB TRIP	
		B0495-A					3,701.00
70242	LEGACY TRAVEL & TOURS		03/28/2019		03/27/2019	DEPOSIT - SR TRAVEL CLUB TRIP	
		2611-RONALD REGAN LIBRARY					400.00
						Vendor Total:	4,920.00
70243	LAYNE NATALE		03/28/2019	00017007	03/27/2019	INSTRUCTOR FEE-SR. FITNESS	
		3-2019					520.00
						Vendor Total:	520.00
70244	SHI		03/28/2019		03/26/2019	(2) HP ELITE DISPLAY MONITORS	
		B09655078					425.53
						Vendor Total:	425.53
70245	TIME WARNER CABLE		03/28/2019		03/25/2019	PW-FIBER OPTICS COMM	
		8448300040033083-MARCH 2019					105.23
70246	TIME WARNER CABLE		03/28/2019		03/25/2019	CABLE BROADCAST-CITY HALL	
		8448300040004993-MARCH 2019					191.77
70247	TIME WARNER CABLE		03/28/2019		03/25/2019	BCF FIBER METRO E/FIBER I-NET	
		8448300040234046-MARCH 2019					2,131.90
						Vendor Total:	2,428.90
70250	U.S. BANK		03/28/2019		12/24/2018	CREDIT ACCOUNT PAYMENT	
		4246-0470-0066-8951-12/24/2018					117.83
						Vendor Total:	117.83
70248	VERIZON WIRELESS		03/28/2019		03/03/2019	CELL PHONE SERVICE	
		9825443702					513.18
						Vendor Total:	513.18

Grand Total: 30,751.65

Less Credit Memos: 0.00

Net Total: 30,751.65

Less Hand Check Total: 0.00

Outstanding Invoice Total: 30,751.65

Total Invoices: 16

Edit List of Invoices - Summary

Date: 03/28/2019

Time: 4:12 pm

Page: 1

City of Lawndale

Ref. No.	Vendor Name	Invoice No.	Posting Date	PONumber	Invoice Date	Invoice Description	Invoice Amount
70110	U.S. BANK		03/14/2019		02/22/2019	CREDIT ACCOUNT PAYMENT	81.83
		4246044555755259-02/22/2019					<u>81.83</u>
						Vendor Total:	81.83
70111	U.S. BANK		03/14/2019	00016950	02/22/2019	CREDIT ACCOUNT PAYMENT	998.92
		4246047000581071-02/22/19					<u>998.92</u>
70112	U.S. BANK		03/14/2019		02/22/2019	CREDIT ACCOUNT PAYMENT	611.90
		4246047000581071-02/22/19A					<u>611.90</u>
70113	U.S. BANK		03/14/2019		02/22/2019	CREDIT ACCOUNT PAYMENT	772.66
		4246044555725013-02/22/2019B					<u>772.66</u>
						Vendor Total:	2,383.48

Grand Total: 2,465.31

Less Credit Memos: 0.00

Net Total: 2,465.31

Less Hand Check Total: 0.00

Outstanding Invoice Total: 2,465.31

Total Invoices: 4

Edit List of Invoices - Summary

Date: 04/04/2019

Time: 1:44 pm

Page: 1

City of Lawndale

Ref. No.	Vendor Name	Invoice No.	Posting Date	PO Number	Invoice Date	Invoice Description	Invoice Amount
70251	ASAP SIGN & BANNER	17966	04/04/2019	00017043	03/11/2019	(2) BANNERS - YOUTH DAY PARA	731.80
70252	ASAP SIGN & BANNER	17966B	04/04/2019		03/11/2019	(2) BANNERS - YOUTH DAY PARA	647.90
						Vendor Total:	1,379.70
70253	CHRISTINA BROOME	MARCH 2019B	04/04/2019	00016979	04/02/2019	INSTRUCTOR FEE-SR YOGA CLA:	260.00
						Vendor Total:	260.00
70254	COUNTY OF LOS ANGELES	4170 W. 167TH STREET	04/04/2019		03/21/2019	RELEASE-NOTICE OF VIOLATION	16.00
						Vendor Total:	16.00
70272	CROWN TROPHY	14071-2019	04/04/2019	00017076	04/03/2019	TROPHIES-WIINTER BASKETBAL	1,338.74
						Vendor Total:	1,338.74
70273	FRONTIER COMMUNICATIONS	03/28/2019	04/04/2019		03/28/2019	PHONE CHARGES	172.44
						Vendor Total:	172.44
70255	ADRIAN GUTIERREZ	03272019	04/04/2019		03/27/2019	REIMBURSE EXPENSES-MILEAGI	18.22
						Vendor Total:	18.22
70256	LUCILLE SMITH ELEM SCHOOL PTA		04/04/2019		04/01/2019	DONATION-2019 PTA CHEETAH R	250.00
70257	LUCILLE SMITH ELEM SCHOOL PTA		04/04/2019		04/01/2019	DONATION-2019 CHEETAH RUN	250.00
						Vendor Total:	500.00
70258	MARC SALDANA	MARCH 2019	04/04/2019	00016978	04/02/2019	INSTRUCTOR PAY-SR TAI CHI	260.00
						Vendor Total:	260.00
70259	SOUTHERN CALIFORNIA EDISON CO.	MARCH 2019	04/04/2019		04/01/2019	UTILITIES - MARCH 2019	9,720.09
						Vendor Total:	9,720.09
70274	SOUTHERN CALIFORNIA GAS CO.	MARCH 2019B	04/04/2019		04/03/2019	UTILITIES - GAS	272.29
						Vendor Total:	272.29
70277	TRAVEL TECH TOURS	992340-CHOCOLATE COVERED TOUR	04/04/2019		03/26/2019	DEPOSIT- SR TRAVEL CLUB	100.00
						Vendor Total:	100.00
70270	U.S. BANK VOYAGER FLEET SYS	86932-2446-03/24/19-CSD	04/04/2019	00017033	03/24/2019	VEHICLE FUEL - CSD	166.69
70271	U.S. BANK VOYAGER FLEET SYS	86932-2446-03/24/19-MSD	04/04/2019		03/24/2019	VEHICLE FUEL - MSD	794.03
70276	U.S. BANK VOYAGER FLEET SYS	86932-2446-03/24/2019	04/04/2019	00016968	03/24/2019	VEHICLE FUEL - PWD	1,166.51
						Vendor Total:	2,127.23
70260	U.S. BANK	4246-0400-1922-9543-03/22/19	04/04/2019		03/22/2019	CREDIT ACCOUNT PAYMENT	108.50
						Vendor Total:	108.50

Edit List of Invoices - Summary

Date: 04/04/2019

Time: 1:44 pm

Page: 2

City of Lawndale

Ref. No.	Vendor Name	Invoice No.	Posting Date	PONumber	Invoice Date	Invoice Description	Invoice Amount
70261	U.S. BANK		04/04/2019		03/22/2019	CREDIT ACCOUNT PAYMENT	
		4246-0446-0687-3242-03/22/19					1,969.05
						Vendor Total:	1,969.05
70262	U.S. BANK		04/04/2019	00017025	03/22/2019	CREDIT ACCOUNT PAYMENT	729.75
70263	U.S. BANK		04/04/2019	00017027	03/22/2019	CREDIT ACCOUNT PAYMENT	537.32
		4246-0445-5572-5047-03/22/19B					
70264	U.S. BANK		04/04/2019	00017129	03/22/2019	CREDIT ACCOUNT PAYMENT	280.93
		4246-0445-5572-5047-03/22/19C					
70265	U.S. BANK		04/04/2019		03/22/2019	CREDIT ACCOUNT PAYMENT	602.68
		4246-0445-5572-5047-03/22/19D					
70266	U.S. BANK		04/04/2019		03/22/2019	CREDIT ACCOUNT PAYMENT	25.50
		4246-0445-5572-5047-03/22/19E					
						Vendor Total:	2,176.18
70267	U.S. BANK		04/04/2019		03/22/2019	CREDIT ACCOUNT PAYMENT	79.58
		4246-0445-5572-5039-03/22/19					
						Vendor Total:	79.58
70268	U.S. BANK		04/04/2019		03/22/2019	CREDIT ACCOUNT PAYMENT	242.68
		4246-0445-5572-5021-03/22/19					
70269	U.S. BANK		04/04/2019		02/22/2019	CREDIT ACCOUNT PAYMENT	256.40
		4246-0445-5572-5021-02/22/2019					
						Vendor Total:	499.08
70275	U.S. BANK		04/04/2019	0017026A	03/22/2019	CREDIT ACCOUNT PAYMENT	100.00
		4246-0445-5575-5267-03/22/19					
						Vendor Total:	100.00
Grand Total:							21,097.10
Less Credit Memos:							0.00
Net Total:							21,097.10
Less Hand Check Total:							0.00
Outstanding Invoice Total:							21,097.10
Total Invoices: 27							

Edit List of Invoices - Summary

Date: 04/09/2019

Time: 2:59 pm

Page: 1

City of Lawndale

Ref. No.	Vendor Name	Invoice No.	Posting Date	PO Number	Invoice Date	Invoice Description	Invoice Amount
70278	RONNIE AGUIRRE	F71100	04/15/2019		12/13/2018	REFUND FEE-CONST/DEMO DEP	900.00
						Vendor Total:	900.00
70280	ALESHIRE & WYNDER, LLP	50548	04/15/2019		03/19/2019	LEGAL SVCS-GENERAL FEB 2019	10,275.00
70281	ALESHIRE & WYNDER, LLP	50002CR	04/15/2019		03/19/2019	CREDIT (BILLING ERROR #50002)	-21.68
						Vendor Total:	10,253.32
70287	ALESHIRE & WYNDER, LLP	50554	04/15/2019		03/19/2019	LEGAL SVCS AGENCY FEB 2019	2,685.50
						Vendor Total:	2,685.50
70285	ALESHIRE & WYNDER, LLP	50553	04/15/2019		03/19/2019	LEGAL SVCS-CODE ENF FEB 201	12,297.00
70286	ALESHIRE & WYNDER, LLP	50553A	04/15/2019		03/19/2019	DISBURSEMENTS	65.80
						Vendor Total:	12,362.80
70289	ALESHIRE & WYNDER, LLP		04/15/2019		03/19/2019	LEGAL SVC FRANC/CABLE FEB 2	2,132.00
						Vendor Total:	2,132.00
70290	ALESHIRE & WYNDER, LLP	50557	04/15/2019		03/19/2019	LEGAL SVC GRN LN METRO FEB	41.00
						Vendor Total:	41.00
70282	ALESHIRE & WYNDER, LLP	50549	04/15/2019		03/19/2019	LEGAL SVCS-LITIGATION FEB 20	61.50
						Vendor Total:	61.50
70279	ALESHIRE & WYNDER, LLP	50004	04/15/2019		02/08/2019	LEGAL SVCS-PERS/LABOR JAN 2	102.50
						Vendor Total:	102.50
70283	ALESHIRE & WYNDER, LLP	50551	04/15/2019		03/19/2019	LEGAL SVCS-PLANNING FEB 201	516.00
						Vendor Total:	516.00
70284	ALESHIRE & WYNDER, LLP	50552	04/15/2019		03/19/2019	LEGAL SVCS-PWD/ENG FEB 201	1,168.50
						Vendor Total:	1,168.50
70288	ALESHIRE & WYNDER, LLP	50555	04/15/2019		03/19/2019	LEGAL SVCS REFUSE FEB 2019	779.00
						Vendor Total:	779.00
70291	ALESHIRE & WYNDER, LLP	50558	04/15/2019		03/19/2019	LEGAL SVC SB GALL MALL FEB2	102.50
						Vendor Total:	102.50
70346	MARIA ELENA ALVAREZ	071	04/15/2019	00016992	03/12/2019	INSTRUCTOR FEE-MEXICAN FOL	1,260.00
						Vendor Total:	1,260.00
70335	PATRICIA OR GILBERT ALVAREZ	F72526	04/15/2019		04/01/2019	REFUND-DOG LIC #LC2125	10.00
						Vendor Total:	10.00

Edit List of Invoices - Summary

Date: 04/09/2019

Time: 2:59 pm

Page: 2

City of Lawndale

Ref. No.	Vendor Name	Invoice No.	Posting Date	PO Number	Invoice Date	Invoice Description	Invoice Amount
70292	ASAP SIGN & BANNER		04/15/2019		03/15/2019	HARD HAT DECALS FOR PW	
		17980					43.80
70365	ASAP SIGN & BANNER		04/15/2019		03/26/2019	BANNER-EASTER EGG HUNT 4/21	
		18007					30.00
						Vendor Total:	73.80
70347	A-THRONE CO., INC		04/15/2019	00017017	03/27/2019	PORTABLE RESTROOM 3/27-4/23,	
		572149					95.11
						Vendor Total:	95.11
70348	SVETLANA AVERBUKH		04/15/2019	00017001	01/28/2019	INSTRUCTOR FEE-SENIOR ZUMB	
		LN2019-01					390.00
70349	SVETLANA AVERBUKH		04/15/2019	00017001	02/25/2019	INSTRUCTOR FEE-SENIOR ZUMB	
		LN2019-02					455.00
70350	SVETLANA AVERBUKH		04/15/2019	00017001	03/29/2019	INSTRUCTOR FEE-SENIOR ZUMB	
		LN2019-03					585.00
						Vendor Total:	1,430.00
70293	BLUE DIAMOND MATERIALS		04/09/2019		04/09/2019	SCH MIX STREET MAINT MATERI/	
		1433143					167.92
70294	BLUE DIAMOND MATERIALS		04/15/2019		03/12/2019	EMULSION BUCKET-STREET REF	
		1433827					55.00
						Vendor Total:	222.92
70336	SILVIA BRAWNT		04/15/2019		03/12/2019	REFUND-SECURITY DEP. 3/23/19	
		F72327					250.00
						Vendor Total:	250.00
70295	CAPITAL OF SOUTH BAY INC.		04/15/2019	00016967	03/19/2019	LIGHT BULBS FOR CSD BLDG	
		410276					26.13
						Vendor Total:	26.13
70337	CHRISTINA CARROLL		04/15/2019		03/11/2019	PRSSC COMM STIPEND 3/11/19	
		03/11/2019					50.00
70338	CHRISTINA CARROLL		04/15/2019		03/25/2019	PRSSC COMM STIPEND 3/25/19	
		03/25/2019					50.00
						Vendor Total:	100.00
70339	NADINE COSTA		04/15/2019		07/30/2018	REFUND SECURITY DEP 03/30/19	
		F/69513					1,000.00
70340	NADINE COSTA		04/15/2019		03/21/2019	REFUND SECURITY DEP 03/30/19	
		F/72438					250.00
						Vendor Total:	1,250.00
70370	COUNTY OF LA DEPT OF PUBLIC WK		04/15/2019	00016938	03/21/2019	BUILDING INSPECTION SVCS JAT	
		IN190000652					27,821.28
						Vendor Total:	27,821.28
70369	COUNTY OF LOS ANGELES		04/15/2019		04/04/2019	RELEASE OF NOTICE OF VIOLAT	
		4730 W 167TH ST					16.00
						Vendor Total:	16.00
70296	SIRLEY CUEVAS		04/15/2019	00016940	03/27/2019	PLANNING COMM STIPEND 3/27/19	
		03/27/2019					50.00
						Vendor Total:	50.00
70297	EMPIRE CLEANING SUPPLIES		04/15/2019	00016956	03/12/2019	MAINTENANCE SUPPLIES	
		1101637					633.76
						Vendor Total:	633.76
70351	KIMBERLY D. ESMOND		04/15/2019	00017009	03/20/2019	INSTRUCTOR FEE-DANCE CLASS	
		032019					2,279.90

Edit List of Invoices - Summary

Date: 04/09/2019

Time: 2:59 pm

Page: 3

City of Lawndale

Ref. No.	Vendor Name	Invoice No.	Posting Date	PONumber	Invoice Date	Invoice Description	Invoice Amount
						Vendor Total:	2,279.90
70352	AMALEA FISHER	MAR-19	04/15/2019	00017008	03/28/2019	INSTRUCTOR FEE-SENIOR FITNE	325.00
						Vendor Total:	325.00
70298	GENERAL INDUSTRIAL TOOL & SUPP	1164962-03	04/15/2019	00016946	03/21/2019	JANITORAL GLOVES FOR PWD	95.10
						Vendor Total:	95.10
70341	MARTHA GUTIERREZ	F72544	04/15/2019		04/01/2019	REFUND DEV PERMIT CASE #19-	29.90
						Vendor Total:	29.90
70300	H F & H CONSULTANTS, LLC	9715994	04/15/2019	00016952	12/11/2018	SW CONSULTING SVCS NOV18	7,039.19
						Vendor Total:	7,039.19
70353	ERICA HARBISON	031119	04/15/2019	00017000	03/11/2019	PRSSC COMM STIPEND 3/11/19	50.00
70354	ERICA HARBISON	032519	04/15/2019	00017000	03/25/2019	PRSSC COMM STIPEND 3/25/19	50.00
						Vendor Total:	100.00
70301	HILTON FARNKOPF & HOBSON	9715985	04/15/2019	00016974	12/11/2018	SW PROCUMENT(RFP) SVC NOV	2,324.75
						Vendor Total:	2,324.75
70355	JEROME JOHNSON	03242019	04/15/2019	00017116	03/24/2019	BASKETBALL REFEREE SVCS FE	1,840.00
						Vendor Total:	1,840.00
70299	L.A. NEWSPAPER GROUP	AD #0011214862-5007750-CCD	04/15/2019	00016925	12/31/2018	DB 12-46 LEGAL AD 12/20/2018	99.95
70345	L.A. NEWSPAPER GROUP	AD #0011255061-5007750-CCD	04/15/2019	00016925	04/04/2019	DB 4-29 LEGAL AD 04/04/19	250.00
						Vendor Total:	349.95
70342	JOHN LAGUNA	F70333	04/15/2019		10/18/2018	REFUND FEE-SPR 18-119	1,571.36
						Vendor Total:	1,571.36
70356	LOS ANGELES COUNTY	193095CY	04/15/2019		03/21/2019	SECURITY SVCS-EVENT 03/09/19	448.82
						Vendor Total:	448.82
70302	JOHN MARTINEZ	03/27/2019	04/15/2019	00016941	03/27/2019	PLANNING COMM STIPEND 3/27/19	50.00
						Vendor Total:	50.00
70303	MINUTEMAN PRESS OF GARDENA	17219	04/15/2019	00016929	03/26/2019	BUS CARD IMPRINT- JOB 32430	76.10
						Vendor Total:	76.10
70304	UFFE MOLLER	03/27/2019	04/15/2019	00016942	03/27/2019	PLANNING COMM STIPEND 3/27/19	50.00
						Vendor Total:	50.00
70364	MR. CAT PRODUCTIONS	194-001	04/15/2019		04/03/2019	SOUND SYSTEM RENTAL-04/27/19	838.00

Edit List of Invoices - Summary

Date: 04/09/2019

Time: 2:59 pm

Page: 4

City of Lawndale

Ref. No.	Vendor Name	Invoice No.	Posting Date	PONumber	Invoice Date	Invoice Description	Invoice Amount
Vendor Total:							838.00
70343	OCCUPATIONAL HEALTH CENTERS		04/15/2019		03/27/2019	PRE-EMP PHYSICAL/DRUG SCRE	
		63956531					152.00
Vendor Total:							152.00
70305	OFFICE DEPOT		04/15/2019		02/28/2019	OFFICE SUPPLIES-CSD	54.52
70306	OFFICE DEPOT		04/15/2019		02/28/2019	OFFICE SUPPLIES-CSD	0.90
70307	OFFICE DEPOT		04/15/2019		03/07/2019	OFFICE SUPPLIES-MSD	294.39
70308	OFFICE DEPOT		04/15/2019		03/11/2019	OFFICE SUPPLIES-ADM SVCS	259.83
70309	OFFICE DEPOT		04/15/2019		03/08/2019	OFFICE SUPPLIES-CSD	95.66
70310	OFFICE DEPOT		04/15/2019		03/08/2019	OFFICE SUPPLIES-CSD	46.13
70311	OFFICE DEPOT		04/15/2019		03/14/2019	OFFICE SUPPLIES-ADM SVCS	56.14
70312	OFFICE DEPOT		04/15/2019		03/14/2019	OFFICE SUPPLIES-CDD	107.67
70313	OFFICE DEPOT		04/15/2019		02/13/2019	OFFICE SUPPLIES-MSD	10.45
70314	OFFICE DEPOT		04/15/2019		02/26/2019	OFFICE SUPPLIES-PWD	25.51
70315	OFFICE DEPOT		04/15/2019		03/27/2019	OFFICE SUPPLIES-FIN	325.75
70316	OFFICE DEPOT		04/15/2019		03/24/2019	OFFICE SUPPLIES-CSD	15.32
70317	OFFICE DEPOT		04/15/2019		03/21/2019	OFFICE SUPPLIES-CMO	194.52
70318	OFFICE DEPOT		04/15/2019		03/28/2019	OFFICE SUPPLIES-CDD	49.26
70319	OFFICE DEPOT		04/15/2019		03/27/2019	OFFICE SUPPLIES-CDD	8.50
70320	OFFICE DEPOT		04/15/2019		04/01/2019	OFFICE SUPPLIES-CSD	378.80
70321	OFFICE DEPOT		04/15/2019		01/31/2019	OFFICE SUPPLIES-FIN	8.09
70322	OFFICE DEPOT		04/15/2019		02/07/2019	CREDIT-OFFICE SUPPLIES-FIN	-8.09
Vendor Total:							1,923.35
70363	PACIFIC TIRE SERVICE		04/15/2019		04/02/2019	REPLACE TIRES VEH #508-MSD	420.00
		110864					420.00
Vendor Total:							420.00
70323	EDWIN PADILLA		04/15/2019		01/09/2018	REFUND FEE-CONST/DEMO DEP	3,340.00
		F/66910					3,340.00
Vendor Total:							3,340.00
70324	JAMES PADILLA		04/15/2019		04/05/2018	REFUND FEE-CONST/DEMO DEP	4,410.94
		F/68221A					4,410.94
Vendor Total:							4,410.94
70325	PRUDENTIAL OVERALL SUPPLY		04/15/2019		03/05/2019	MAINTENANCE SUPPLIES WK 3/E	8.00
		42384844					8.00
70326	PRUDENTIAL OVERALL SUPPLY		04/15/2019		03/12/2019	MAINTENANCE SUPPLIES WK3/1:	8.00
		42387024					8.00
70327	PRUDENTIAL OVERALL SUPPLY		04/15/2019		03/19/2019	MAINTENANCE SUPPLIES WK3/1:	8.00
		42389038					8.00
70328	PRUDENTIAL OVERALL SUPPLY		04/15/2019		03/26/2019	MAINTENANCE SUPPLIES WK3/2:	8.00
		42391349					8.00
70329	PRUDENTIAL OVERALL SUPPLY		04/15/2019	00016961	03/26/2019	UNIFORM CLEANING SVCS-PWD	35.68
		42391350					35.68

Edit List of Invoices - Summary

Date: 04/09/2019

Time: 2:59 pm

Page: 5

City of Lawndale

Ref. No.	Vendor Name	Invoice No.	Posting Date	PONumber	Invoice Date	Invoice Description	Invoice Amount
						Vendor Total:	67.68
70368	ROBERT PULLEN-MILES		04/15/2019		04/03/2019	ADVANCE MILEAGE-5/16-19/2019	
		CCCA INDIAN WELLS-5/16-19/19					156.60
						Vendor Total:	156.60
70372	QUALITY CODE PUBLISHING LLC		04/15/2019	00016924	03/19/2019	LMC SUPPLEMENT NO. 68	
		2019-88					1,734.70
						Vendor Total:	1,734.70
70371	KELLYE RANDLE		04/15/2019		11/15/2018	REFUND SECURITY DEPOSIT 3/9,	
		F/70775					301.18
						Vendor Total:	301.18
70367	RBI TRAFFIC		04/15/2019	00017091	03/31/2019	ENGINEERING/TRAFFIC SURVEY	
		2333					5,580.00
						Vendor Total:	5,580.00
70366	DANIEL REID		04/15/2019		04/03/2019	ADVANCE MILEAGE 05/16-19/2019	
		CCCA INDIAN WELLS-5/16-19/19					156.60
						Vendor Total:	156.60
70357	SHIRLEY RUDOLPH		04/15/2019	00016985	03/11/2019	PRSSC COMM STIPEND 3/11/19	
		031119					50.00
70358	SHIRLEY RUDOLPH		04/15/2019	00016985	03/25/2019	PRSSC COMM STIPEND 3/25/19	
		032519					50.00
						Vendor Total:	100.00
70359	MADONNA SITKA		04/15/2019	00016997	03/11/2019	PRSSC COMM STIPEND 3/11/19	
		031119					50.00
						Vendor Total:	50.00
70344	SO BAY CITIES COUNCIL OF GOVTS		04/15/2019		06/19/2018	REFUND SECURITY DEP 3/30/19	
		F/69103					250.00
						Vendor Total:	250.00
70362	SOUTH BAY CENTER FOR DISPUTE		04/15/2019	00016937	03/31/2009	DISPUTE RESO SVC-OPERATION	
		03312019					1,911.00
						Vendor Total:	1,911.00
70330	SOUTH BAY GARDENS		04/15/2019		03/20/2019	(1) 24" BOX TREE CRAPE MYRTLE	
		92785					153.30
						Vendor Total:	153.30
70331	SOUTH COAST MECHANICAL		04/15/2019		03/08/2019	CALL BACK SVC-CITY HALL BOILI	
		51022					357.00
						Vendor Total:	357.00
70332	THE SAFEMART OF SO CAL INC		04/15/2019	00016947	03/27/2019	(1) DUPLICATE KEY-FIN	
		91285					8.21
						Vendor Total:	8.21
70333	URBAN RESTORATION GROUP		04/15/2019	00016983	03/07/2019	GRAFFITI REMOVAL SUPPLIES	
		00022179					1,061.74
						Vendor Total:	1,061.74
70334	VISTA PAINT		04/15/2019	00016953	03/23/2019	GRAFFITI SUPPLIES	
		2019-766247-00					233.69
						Vendor Total:	233.69

Edit List of Invoices - Summary

Date: 04/09/2019

Time: 2:59 pm

Page: 6

City of Lawndale

Ref. No.	Vendor Name	Invoice No.	Posting Date	PONumber	Invoice Date	Invoice Description	Invoice Amount
70360	DANIEL WOODS	031119	04/15/2019	00016986	03/11/2019	PRSSC COMM STIPEND 3/11/19	50.00
70361	DANIEL WOODS	032519	04/15/2019	00016986	03/25/2019	PRSSC COMM STIPEND 3/25/19	50.00
Vendor Total:							100.00

Grand Total: 104,259.45

Less Credit Memos: -29.77

Net Total: 104,229.68

Less Hand Check Total: 0.00

Outstanding Invoice Total: 104,229.68

Total Invoices: 95

INVOICE APPROVAL LIST BY FUND REPORT

Date: 04/10/2019
 Time: 9:15 am
 Page: 1

City of Lawndale

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
Fund: 100 General Fund							
Dept: 000							
100-000-410.110	Dog License						
	ALVAREZ/PATRICIA OR GILB	F/72526	REFUND-DOG LIC #LC2125	197322	04/15/2019	04/15/2019	10.00
							10.00
100-000-421.100	Planning Fees - C						
	LAGUNA/JOHN//	F/70333	REFUND FEE-SPR 18-119	197343	04/15/2019	04/15/2019	-242.25
							-242.25
Total Dept. 000:							-232.25
Dept: 110 City Council							
100-110-510.100	Office Supplies						
	OFFICE DEPOT	287353338001	OFFICE SUPPLIES-ADM SVCS	197350	04/15/2019	04/15/2019	56.14
	U.S. BANK///	246-0446-0687-3242-03/22/19	CREDIT ACCOUNT PAYMENT	197302	04/04/2019	04/04/2019	52.56
	U.S. BANK///	246-0446-0687-3242-03/22/19	CREDIT ACCOUNT PAYMENT	197302	04/04/2019	04/04/2019	39.97
	U.S. BANK///	246-0446-0687-3242-03/22/19	CREDIT ACCOUNT PAYMENT	197302	04/04/2019	04/04/2019	23.96
	U.S. BANK///	246-0446-0687-3242-03/22/19	CREDIT ACCOUNT PAYMENT	197302	04/04/2019	04/04/2019	52.56
							225.19
100-110-510.620	Travel/Meetings						
	LAWNDALE COUNCIL PTA	03-28-2019	1-TICKET-PTA SV AWARDS DIN	197276	03/28/2019	03/28/2019	15.00
	PULLEN-MILES/ROBERTA	INDIAN WELLS-5/16-19/19	ADVANCE MILEAGE-5/16-19/20	197355	04/15/2019	04/15/2019	156.60
	REID/DANIEL//	INDIAN WELLS-5/16-19/19	ADVANCE MILEAGE 05/16-19/2	197359	04/15/2019	04/15/2019	156.60
	U.S. BANK///	246-0446-0687-3242-03/22/19	CREDIT ACCOUNT PAYMENT	197302	04/04/2019	04/04/2019	600.00
	U.S. BANK///	246-0446-0687-3242-03/22/19	CREDIT ACCOUNT PAYMENT	197302	04/04/2019	04/04/2019	600.00
	U.S. BANK///	246-0446-0687-3242-03/22/19	CREDIT ACCOUNT PAYMENT	197302	04/04/2019	04/04/2019	600.00
							2,128.20
100-110-540.310	Discretionary Fur						

INVOICE APPROVAL LIST BY FUND REPORT

Date: 04/10/2019
 Time: 9:15 am
 Page: 2

City of Lawndale

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	LUCILLE SMITH ELEM SCH	MEMBER PAT KEARNEY	DONATION-2019 PTA CHEETAH	197295	04/04/2019	04/04/2019	250.00
	LUCILLE SMITH ELEM SCH	MEMBER P KEARNEY	DONATION-2019 CHEETAH RU	197294	04/04/2019	04/04/2019	250.00
							500.00
Total Dept. City Council:							2,853.39

Dept: 120 City Attorney

100-120-530.300 Legal Services

ALESHIRE & WYNDER, LLP	50004	LEGAL SVCS-PERS/LABOR JA	197316	04/15/2019	04/15/2019	102.50	
ALESHIRE & WYNDER, LLP	50548	LEGAL SVCS-GENERAL FEB 2	197310	04/15/2019	04/15/2019	10,275.00	
ALESHIRE & WYNDER, LLP	50002CR	CREDIT (BILLING ERROR #500	197310	04/15/2019	04/15/2019	-21.68	
ALESHIRE & WYNDER, LLP	50551	LEGAL SVCS-PLANNING FEB 2	197317	04/15/2019	04/15/2019	516.00	
ALESHIRE & WYNDER, LLP	50552	LEGAL SVCS-PWD/ENG FEB 2	197318	04/15/2019	04/15/2019	1,168.50	
ALESHIRE & WYNDER, LLP	50553	LEGAL SVCS-CODE ENF FEB 2	197312	04/15/2019	04/15/2019	12,297.00	
ALESHIRE & WYNDER, LLP	50553A	DISBURSEMENTS	197312	04/15/2019	04/15/2019	65.80	
ALESHIRE & WYNDER, LLP	50555	LEGAL SVCS REFUSE FEB 20	197319	04/15/2019	04/15/2019	779.00	
ALESHIRE & WYNDER, LLP		LEGAL SVC FRANC/CABLE FE	197313	04/15/2019	04/15/2019	2,132.00	
ALESHIRE & WYNDER, LLP	50557	LEGAL SVC GRN LN METRO F	197314	04/15/2019	04/15/2019	41.00	
ALESHIRE & WYNDER, LLP	50558	LEGAL SVC SB GALL MALL FE	197320	04/15/2019	04/15/2019	102.50	
							27,457.62

100-120-530.320 Legal - Litigation

ALESHIRE & WYNDER, LLP	50549	LEGAL SVCS-LITIGATION FEB	197315	04/15/2019	04/15/2019	61.50	
							61.50

Total Dept. City Attorney: 27,519.12

Dept: 130 City Clerk

100-130-510.200 Reprographics

QUALITY CODE PUBLISHING	2019-88	LMC SUPPLEMENT NO. 68	197356	04/19/2019	04/15/2019	1,734.70	
							1,734.70

100-130-510.400 Subscriptions/Pul

INVOICE APPROVAL LIST BY FUND REPORT

Date: 04/10/2019
 Time: 9:15 am
 Page: 3

City of Lawndale

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	U.S. BANK///	246-0445-5572-5039-03/22/19	CREDIT ACCOUNT PAYMENT	197304	04/04/2019	04/04/2019	-875.41
	U.S. BANK///	246-0445-5572-5039-03/22/19	CREDIT ACCOUNT PAYMENT	197304	04/04/2019	04/04/2019	954.99
							79.58
100-130-530.500	Legal Ads						
	L.A. NEWSPAPER GROUP	011214862-5007750-CCD	DB 12-46 LEGAL AD 12/20/2018	197342	04/15/2019	04/15/2019	99.95
	L.A. NEWSPAPER GROUP	011255061-5007750-CCD	DB 4-29 LEGAL AD 04/04/19	197342	04/15/2019	04/15/2019	250.00
							349.95
							Total Dept. City Clerk: 2,164.23
Dept: 140	City Manager						
100-140-510.100	Office Supplies						
	OFFICE DEPOT	290994573001	OFFICE SUPPLIES-CMO	197350	04/15/2019	04/15/2019	194.52
							194.52
							Total Dept. City Manager: 194.52
Dept: 150	Administrative Svcs						
100-150-510.100	Office Supplies						
	OFFICE DEPOT	284782852001	OFFICE SUPPLIES-ADM SVCS	197350	04/15/2019	04/15/2019	259.83
	U.S. BANK///	246044555755259-02/22/2019	CREDIT ACCOUNT PAYMENT	197286	03/14/2019	03/14/2019	35.15
							294.98
100-150-510.800	Recruitment						
	U.S. BANK///	246044555755259-02/22/2019	CREDIT ACCOUNT PAYMENT	197286	03/14/2019	03/14/2019	7.57
	U.S. BANK///	246044555755259-02/22/2019	CREDIT ACCOUNT PAYMENT	197286	03/14/2019	03/14/2019	9.50
							17.07
							Total Dept. Administrative Svcs: 312.05

Dept: 160 General Operations

100-160-510.100 Office Supplies

MINUTEMAN PRESS OF GAF	17219	BUS CARD IMPRINT- JOB 3243	197346	04/15/2019	04/15/2019	76.10
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INVOICE APPROVAL LIST BY FUND REPORT

Date: 04/10/2019
 Time: 9:15 am
 Page: 4

City of Lawndale

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
							76.10
100-160-515.100	Telecommunicati						
	AT & T - CALNET3	000012759131	PHONE CHARGES - MARCH 2019	197272	03/28/2019	03/28/2019	1,572.41
	AT & T - CALNET3	00012759111	PHONE CHARGES - MARCH 2019	197271	03/28/2019	03/28/2019	38.14
	FRONTIER COMMUNICATIO	03/19/2019	FAX PHONE CHARGES-MARCH 2019	197273	03/28/2019	03/28/2019	80.39
	FRONTIER COMMUNICATIO	03/28/2019	PHONE CHARGES	197292	04/04/2019	04/04/2019	172.44
	TIME WARNER CABLE:300040033083-MARCH 2019		PW-FIBER OPTICS COMM	197282	03/28/2019	03/28/2019	105.23
	TIME WARNER CABLE:300040004993-MARCH 2019		CABLE BROADCAST-CITY HAL	197281	03/28/2019	03/28/2019	191.77
	TIME WARNER CABLE:300040234046-MARCH 2019		BCF FIBER METRO E/FIBER I-I	197283	03/28/2019	03/28/2019	2,131.90
	VERIZON WIRELESS	9825443702	CELL PHONE SERVICE	197285	03/28/2019	03/28/2019	475.17
							4,767.45
100-160-515.200	Electricity						
	SOUTHERN CALIFORNIA ED	MARCH 2019	UTILITIES - MARCH 2019	197297	04/04/2019	04/04/2019	346.21
							346.21
100-160-515.300	Natural Gas						
	SOUTHERN CALIFORNIA GA	MARCH 2019B	UTILITIES - GAS	197298	04/04/2019	04/04/2019	16.77
							16.77
100-160-530.800	Medical & Health						
	OCCUPATIONAL HEALTH CE	63956531	PRE-EMP PHYSICAL/DRUG SC	197349	04/15/2019	04/15/2019	152.00
	U.S. BANK///	246044555755259-02/22/2019	CREDIT ACCOUNT PAYMENT	197286	03/14/2019	03/14/2019	29.61
							181.61
							Total Dept. General Operations: 5,388.14
Dept: 180 Information Systems							
100-180-550.400	Other Equipment						
	SHI	B09655078	(2) HP ELITE DISPLAY MONITC	197280	03/28/2019	03/28/2019	425.53
							425.53

INVOICE APPROVAL LIST BY FUND REPORT

Date: 04/10/2019
 Time: 9:15 am
 Page: 5

City of Lawndale

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
Total Dept. Information Systems:							425.53
Dept: 190 Finance							
100-190-510.100	Office Supplies						
	OFFICE DEPOT	294302967001	OFFICE SUPPLIES-FIN	197350	04/15/2019	04/15/2019	325.75
	OFFICE DEPOT	268089943001	OFFICE SUPPLIES-FIN	197350	04/15/2019	04/15/2019	8.09
	OFFICE DEPOT	271836233001	CREDIT-OFFICE SUPPLIES-FIN	197350	04/15/2019	04/15/2019	-8.09
Total Dept. Finance:							19,082.75
Dept: 300 Municipal Services							
100-300-510.100	Office Supplies						
	COUNTY OF LOS ANGELES	3170 W. 167TH STREET	RELEASE-NOTICE OF VIOLATI	197290	04/04/2019	04/04/2019	16.00
	COUNTY OF LOS ANGELES	4730 W 167TH ST	RELEASE OF NOTICE OF VIOL	197331	04/15/2019	04/15/2019	16.00
	OFFICE DEPOT	284514193001	OFFICE SUPPLIES-MSD	197350	04/15/2019	04/15/2019	294.39
	OFFICE DEPOT	273508562001	OFFICE SUPPLIES-MSD	197350	04/15/2019	04/15/2019	10.45
	U.S. BANK///	3-0470-0066-8951-12/24/2018	CREDIT ACCOUNT PAYMENT	197284	03/28/2019	03/28/2019	24.99
	U.S. BANK///	3-0470-0066-8951-12/24/2018	CREDIT ACCOUNT PAYMENT	197284	03/28/2019	03/28/2019	32.84
	U.S. BANK///	3-0470-0066-8951-12/24/2018	CREDIT ACCOUNT PAYMENT	197284	03/28/2019	03/28/2019	60.00
	U.S. BANK///	246-0445-5572-5021-03/22/19	CREDIT ACCOUNT PAYMENT	197305	04/04/2019	04/04/2019	13.29
	U.S. BANK///	246-0445-5572-5021-03/22/19	CREDIT ACCOUNT PAYMENT	197305	04/04/2019	04/04/2019	38.64
	U.S. BANK///	246-0445-5572-5021-03/22/19	CREDIT ACCOUNT PAYMENT	197305	04/04/2019	04/04/2019	24.99
	U.S. BANK///	3-0445-5572-5021-02/22/2019	CREDIT ACCOUNT PAYMENT	197306	04/04/2019	04/04/2019	7.35
	U.S. BANK///	3-0445-5572-5021-02/22/2019	CREDIT ACCOUNT PAYMENT	197306	04/04/2019	04/04/2019	50.00
	U.S. BANK///	3-0445-5572-5021-02/22/2019	CREDIT ACCOUNT PAYMENT	197306	04/04/2019	04/04/2019	24.99
Total Dept. Finance:							613.93

INVOICE APPROVAL LIST BY FUND REPORT

Date: 04/10/2019
 Time: 9:15 am
 Page: 6

City of Lawndale

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
100-300-520.600	Vehicle Maintena						
	PACIFIC TIRE SERVICE	110864	REPLACE TIRES VEH #508-MS	197351	04/15/2019	04/15/2019	420.00
							420.00
100-300-520.610	Vehicle Fuel						
	U.S. BANK VOYAGER FLEET	6044555725013-2446-03/24/19-MSD	VEHICLE FUEL - MSD	197300	04/04/2019	04/04/2019	-45.19
	U.S. BANK VOYAGER FLEET	6044555725013-2446-03/24/19-MSD	VEHICLE FUEL - MSD	197300	04/04/2019	04/04/2019	839.22
							794.03
100-300-540.200	Special Expense:						
	U.S. BANK///	3-0445-5572-5021-02/22/2019	CREDIT ACCOUNT PAYMENT	197306	04/04/2019	04/04/2019	72.79
							72.79
100-300-540.400	Special Events						
	U.S. BANK///	246-0445-5572-5021-03/22/19	CREDIT ACCOUNT PAYMENT	197305	04/04/2019	04/04/2019	-6.70
	U.S. BANK///	246-0445-5572-5021-03/22/19	CREDIT ACCOUNT PAYMENT	197305	04/04/2019	04/04/2019	93.50
	U.S. BANK///	246-0445-5572-5021-03/22/19	CREDIT ACCOUNT PAYMENT	197305	04/04/2019	04/04/2019	21.40
	U.S. BANK///	246-0445-5572-5021-03/22/19	CREDIT ACCOUNT PAYMENT	197305	04/04/2019	04/04/2019	57.56
	U.S. BANK///	3-0445-5572-5021-02/22/2019	CREDIT ACCOUNT PAYMENT	197306	04/04/2019	04/04/2019	101.27
							267.03
							Total Dept. Municipal Services: 2,167.78

Dept: 310 Public Works Admin.

100-310-510.100	Office Supplies						
	OFFICE DEPOT	279154341001	OFFICE SUPPLIES-PWD	197350	04/15/2019	04/15/2019	25.51
	U.S. BANK///	.6044555725013-02/22/2019B	CREDIT ACCOUNT PAYMENT	197287	03/14/2019	03/14/2019	118.24
	U.S. BANK///	.6044555725013-02/22/2019B	CREDIT ACCOUNT PAYMENT	197287	03/14/2019	03/14/2019	100.37
	U.S. BANK///	.6044555725013-02/22/2019B	CREDIT ACCOUNT PAYMENT	197287	03/14/2019	03/14/2019	21.99
							266.11

100-310-510.610 Memberships/Du

INVOICE APPROVAL LIST BY FUND REPORT

Date: 04/10/2019

Time: 9:15 am

Page: 7

City of Lawndale

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	U.S. BANK///	.6044555725013-02/22/2019B	CREDIT ACCOUNT PAYMENT	197287	03/14/2019	03/14/2019	14.22
	U.S. BANK///	.6044555725013-02/22/2019B	CREDIT ACCOUNT PAYMENT	197287	03/14/2019	03/14/2019	85.00
							99.22
100-310-530.200	Professional Ser						
	H F & H CONSULTANTS, LLC	9715994	SW CONSULTING SVCS NOV1	197338	04/15/2019	04/15/2019	7,039.19
	HILTON FARNKOPF & HOBSI	9715985	SW PROCUMENT(RFP) SVC N	197340	04/15/2019	04/15/2019	2,324.75
							9,363.94
100-310-540.200	Special Expense:						
	U.S. BANK///	.6044555725013-02/22/2019B	CREDIT ACCOUNT PAYMENT	197287	03/14/2019	03/14/2019	11.99
							11.99
							Total Dept. Public Works Admin.: 9,741.26
Dept: 320	Grounds Maintenance						
100-320-510.500	Uniforms						
	PRUDENTIAL OVERALL SUP	42391350	UNIFORM CLEANING SVCS-PV	197354	04/15/2009	04/15/2019	35.68
							35.68
100-320-515.200	Electricity						
	SOUTHERN CALIFORNIA ED	MARCH 2019	UTILITIES - MARCH 2019	197297	04/04/2019	04/04/2019	4,836.59
	SOUTHERN CALIFORNIA ED	MARCH 2019	UTILITIES - MARCH 2019	197297	04/04/2019	04/04/2019	2,956.07
							7,792.66
100-320-515.300	Natural Gas						
	SOUTHERN CALIFORNIA GA	MARCH 2019B	UTILITIES - GAS	197298	04/04/2019	04/04/2019	178.79
							178.79
100-320-515.400	Water						
	GOLDEN STATE WATER CO.	MARCH 2019B	UTILITIES - WATER	197274	03/28/2019	03/28/2019	1,089.23
							1,089.23
100-320-520.100	Maintenance Sup						

INVOICE APPROVAL LIST BY FUND REPORT

Date: 04/10/2019
 Time: 9:15 am
 Page: 8

City of Lawndale

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	EMPIRE CLEANING SUPPLIE	1101637	MAINTENANCE SUPPLIES	197333	04/15/2019	04/15/2019	633.76
	PRUDENTIAL OVERALL SUP	42384844	MAINTENANCE SUPPLIES WK	197354	04/15/2019	04/15/2019	8.00
	PRUDENTIAL OVERALL SUP	42387024	MAINTENANCE SUPPLIES WK	197354	04/15/2019	04/15/2019	8.00
	PRUDENTIAL OVERALL SUP	42389038	MAINTENANCE SUPPLIES WK	197354	04/15/2019	04/15/2019	8.00
	PRUDENTIAL OVERALL SUP	42391349	MAINTENANCE SUPPLIES WK	197354	04/15/2019	04/15/2019	8.00
	THE SAFEMART OF SO CAL	91285	(1) DUPLICATE KEY-FIN	197366	04/15/2019	04/15/2019	8.21
	U.S. BANK///	4246047000581071-02/22/19	CREDIT ACCOUNT PAYMENT	197287	03/14/2019	03/14/2019	25.07
	U.S. BANK///	4246047000581071-02/22/19	CREDIT ACCOUNT PAYMENT	197287	03/14/2019	03/14/2019	43.46
	U.S. BANK///	4246047000581071-02/22/19	CREDIT ACCOUNT PAYMENT	197287	03/14/2019	03/14/2019	15.00
	U.S. BANK///	.246047000581071-02/22/19A	CREDIT ACCOUNT PAYMENT	197287	03/14/2019	03/14/2019	76.52
	U.S. BANK///	.246047000581071-02/22/19A	CREDIT ACCOUNT PAYMENT	197287	03/14/2019	03/14/2019	6.57
	U.S. BANK///	.246047000581071-02/22/19A	CREDIT ACCOUNT PAYMENT	197287	03/14/2019	03/14/2019	97.17
	U.S. BANK///	.246047000581071-02/22/19A	CREDIT ACCOUNT PAYMENT	197287	03/14/2019	03/14/2019	87.10
	U.S. BANK///	.246047000581071-02/22/19A	CREDIT ACCOUNT PAYMENT	197287	03/14/2019	03/14/2019	218.17
	U.S. BANK///	.246047000581071-02/22/19A	CREDIT ACCOUNT PAYMENT	197287	03/14/2019	03/14/2019	43.82
	URBAN RESTORATION GRO	00022179	GRAFFITI REMOVAL SUPPLIE\$	197367	04/15/2019	04/15/2019	1,061.74
							2,348.59
100-320-520.120	Building Equipme						
	SOUTH COAST MECHANICA	51022	CALL BACK SVC-CITY HALL BC	197365	04/15/2019	04/15/2019	357.00
							357.00
100-320-520.200	Small Tools						
	GENERAL INDUSTRIAL TOOL	1164962-03	JANITORAL GLOVES FOR PWI	197336	04/15/2019	04/15/2019	95.10
							95.10
100-320-520.300	Grounds Mainten						
	CAPITAL OF SOUTH BAY INC	410276	LIGHT BULBS FOR CSD BLDG	197327	04/15/2019	04/15/2019	26.13

INVOICE APPROVAL LIST BY FUND REPORT

Date: 04/10/2019

Time: 9:15 am

Page: 9

City of Lawndale

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	U.S. BANK///	4246047000581071-02/22/19	CREDIT ACCOUNT PAYMENT	197287	03/14/2019	03/14/2019	400.00
	U.S. BANK///	4246047000581071-02/22/19	CREDIT ACCOUNT PAYMENT	197287	03/14/2019	03/14/2019	175.02
	U.S. BANK///	4246047000581071-02/22/19	CREDIT ACCOUNT PAYMENT	197287	03/14/2019	03/14/2019	148.51
	U.S. BANK///	4246047000581071-02/22/19	CREDIT ACCOUNT PAYMENT	197287	03/14/2019	03/14/2019	103.32
	U.S. BANK///	.246047000581071-02/22/19A	CREDIT ACCOUNT PAYMENT	197287	03/14/2019	03/14/2019	175.02
	U.S. BANK///	.246047000581071-02/22/19A	CREDIT ACCOUNT PAYMENT	197287	03/14/2019	03/14/2019	-110.18
	U.S. BANK///	.246047000581071-02/22/19A	CREDIT ACCOUNT PAYMENT	197287	03/14/2019	03/14/2019	17.71
							935.53
100-320-520.310	Plants & Material						
	SOUTH BAY GARDENS	92785	(1) 24" BOX TREE CRAPE MYR	197364	04/15/2019	04/15/2019	153.30
							153.30
100-320-520.500	Equipment Renta						
	VERIZON WIRELESS	9825443702	CELL PHONE SERVICE	197285	03/28/2019	03/28/2019	38.01
							38.01
100-320-520.610	Vehicle Fuel						
	U.S. BANK VOYAGER FLEET86932-2446-03/24/2019		VEHICLE FUEL - PWD	197300	04/04/2019	04/04/2019	-15.56
	U.S. BANK VOYAGER FLEET86932-2446-03/24/2019		VEHICLE FUEL - PWD	197300	04/04/2019	04/04/2019	1,182.07
							1,166.51
100-320-540.200	Special Expense:						
	ASAP SIGN & BANNER	17980	HARD HAT DECALS FOR PW	197323	04/15/2019	04/15/2019	43.80
							43.80
							Total Dept. Grounds Maintenance: 14,234.20
Dept: 330	Street Maintenance						
100-330-515.200	Electricity						
	SOUTHERN CALIFORNIA ED	MARCH 2019	UTILITIES - MARCH 2019	197297	04/04/2019	04/04/2019	1,013.13
							1,013.13
100-330-515.400	Water						

INVOICE APPROVAL LIST BY FUND REPORT

Date: 04/10/2019
 Time: 9:15 am
 Page: 10

City of Lawndale

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	GOLDEN STATE WATER CO.	MARCH 2019B	UTILITIES - WATER	197274	03/28/2019	03/28/2019	181.36
							181.36
100-330-540.200	Special Expense:						
	U.S. BANK//	4246047000581071-02/22/19	CREDIT ACCOUNT PAYMENT	197287	03/14/2019	03/14/2019	-4.43
	U.S. BANK//	4246047000581071-02/22/19	CREDIT ACCOUNT PAYMENT	197287	03/14/2019	03/14/2019	71.12
	U.S. BANK//	4246047000581071-02/22/19	CREDIT ACCOUNT PAYMENT	197287	03/14/2019	03/14/2019	21.85
							88.54
Total Dept. Street Maintenance:							1,283.03
Dept: 410 Planning/Building Adm							
100-410-501.200	Salaries - Electec						
	CUEVAS/SIRLEY//	03/27/2019	PLANNING COMM STIPEND 3/	197332	04/15/2019	04/15/2019	50.00
	MARTINEZ/JOHN//	03/27/2019	PLANNING COMM STIPEND 3/	197345	04/15/2019	04/15/2019	50.00
	MOLLER/UFFE//	03/27/2019	PLANNING COMM STIPEND 3/	197347	04/15/2019	04/15/2019	50.00
							150.00
100-410-510.100	Office Supplies						
	OFFICE DEPOT	287798775001	OFFICE SUPPLIES-CDD	197350	04/15/2019	04/15/2019	107.67
	OFFICE DEPOT	294308416001	OFFICE SUPPLIES-CDD	197350	04/15/2019	04/15/2019	49.26
	OFFICE DEPOT	29430853001	OFFICE SUPPLIES-CDD	197350	04/15/2019	04/15/2019	8.50
	U.S. BANK//	246-0400-1922-9543-03/22/19	CREDIT ACCOUNT PAYMENT	197301	04/04/2019	04/04/2019	53.75
	U.S. BANK//	246-0400-1922-9543-03/22/19	CREDIT ACCOUNT PAYMENT	197301	04/04/2019	04/04/2019	54.75
							273.93
100-410-510.650	Mileage Reimbur						
	GUTIERREZ/ADRIAN//	03272019	REIMBURSE EXPENSES-MILE/	197293	04/04/2019	04/04/2019	18.22
							18.22
100-410-530.200	Professional Sen						
	SOUTH BAY CENTER FOR D	03312019	DISPUTE RESO SVC-OPERATI	197363	04/15/2019	04/15/2019	1,911.00
							1,911.00

INVOICE APPROVAL LIST BY FUND REPORT

Date: 04/10/2019

Time: 9:15 am

Page: 11

City of Lawndale

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
100-410-530.600	Building Safety S						
	COUNTY OF LA DEPT OF PU	IN190000652	BUILDING INSPECTION SVCS	197330	04/15/2019	04/15/2019	27,821.28
							27,821.28
							Total Dept. Planning/Building Admin: 30,174.43

Dept: 510 Community Services Pl

100-510-501.200	Salaries - Electec						
	CARROLL/CHRISTINA//	03/11/2019	PRSSC COMM STIPEND 3/11/1	197328	04/15/2019	04/15/2019	50.00
	CARROLL/CHRISTINA//	03/25/2019	PRSSC COMM STIPEND 3/25/1	197328	04/15/2019	04/15/2019	50.00
	HARBISON/ERICA//	031119	PRSSC COMM STIPEND 3/11/1	197339	04/15/2019	04/15/2019	50.00
	HARBISON/ERICA//	032519	PRSSC COMM STIPEND 3/25/1	197339	04/15/2019	04/15/2019	50.00
	RUDOLPH/SHIRLEY//	031119	PRSSC COMM STIPEND 3/11/1	197360	04/15/2019	04/15/2019	50.00
	RUDOLPH/SHIRLEY//	032519	PRSSC COMM STIPEND 3/25/1	197360	04/15/2019	04/15/2019	50.00
	SITKA/MADONNA//	031119	PRSSC COMM STIPEND 3/11/1	197361	04/15/2019	04/15/2019	50.00
	WOODS/DANIEL//	031119	PRSSC COMM STIPEND 3/11/1	197369	04/15/2019	04/15/2019	50.00
	WOODS/DANIEL//	032519	PRSSC COMM STIPEND 3/25/1	197369	04/15/2019	04/15/2019	50.00
							450.00

100-510-510.100	Office Supplies						
	OFFICE DEPOT	281063046001	OFFICE SUPPLIES-CSD	197350	04/15/2019	04/15/2019	54.52
	OFFICE DEPOT	281063614001	OFFICE SUPPLIES-CSD	197350	04/15/2019	04/15/2019	0.90
	OFFICE DEPOT	284874590001	OFFICE SUPPLIES-CSD	197350	04/15/2019	04/15/2019	95.66
	OFFICE DEPOT	285412961001	OFFICE SUPPLIES-CSD	197350	04/15/2019	04/15/2019	46.13
	OFFICE DEPOT	285413608001	OFFICE SUPPLIES-CSD	197350	04/15/2019	04/15/2019	15.32
	OFFICE DEPOT	295444357001	OFFICE SUPPLIES-CSD	197350	04/15/2019	04/15/2019	378.80

INVOICE APPROVAL LIST BY FUND REPORT

Date: 04/10/2019

Time: 9:15 am

Page: 12

City of Lawndale

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	U.S. BANK///	16-0445-5572-5047-03/22/19C	CREDIT ACCOUNT PAYMENT	197303	04/04/2019	04/04/2019	127.17
	U.S. BANK///	16-0445-5572-5047-03/22/19C	CREDIT ACCOUNT PAYMENT	197303	04/04/2019	04/04/2019	-127.17
	U.S. BANK///	16-0445-5572-5047-03/22/19C	CREDIT ACCOUNT PAYMENT	197303	04/04/2019	04/04/2019	9.07
	U.S. BANK///	16-0445-5572-5047-03/22/19C	CREDIT ACCOUNT PAYMENT	197303	04/04/2019	04/04/2019	1.73
	U.S. BANK///	16-0445-5572-5047-03/22/19C	CREDIT ACCOUNT PAYMENT	197303	04/04/2019	04/04/2019	6.24
	U.S. BANK///	16-0445-5572-5047-03/22/19C	CREDIT ACCOUNT PAYMENT	197303	04/04/2019	04/04/2019	18.65
	U.S. BANK///	16-0445-5572-5047-03/22/19C	CREDIT ACCOUNT PAYMENT	197303	04/04/2019	04/04/2019	127.17
	U.S. BANK///	16-0445-5572-5047-03/22/19C	CREDIT ACCOUNT PAYMENT	197303	04/04/2019	04/04/2019	76.02
	U.S. BANK///	16-0445-5572-5047-03/22/19C	CREDIT ACCOUNT PAYMENT	197303	04/04/2019	04/04/2019	24.92
	U.S. BANK///	16-0445-5572-5047-03/22/19C	CREDIT ACCOUNT PAYMENT	197303	04/04/2019	04/04/2019	6.89
	U.S. BANK///	16-0445-5572-5047-03/22/19C	CREDIT ACCOUNT PAYMENT	197303	04/04/2019	04/04/2019	4.37
	U.S. BANK///	16-0445-5572-5047-03/22/19C	CREDIT ACCOUNT PAYMENT	197303	04/04/2019	04/04/2019	5.87
							872.26
100-510-515.300	Natural Gas						
	SOUTHERN CALIFORNIA GA	MARCH 2019B	UTILITIES - GAS	197298	04/04/2019	04/04/2019	76.73
							76.73
100-510-515.400	Water						
	GOLDEN STATE WATER CO.	MARCH 2019B	UTILITIES - WATER	197274	03/28/2019	03/28/2019	92.68
							92.68
100-510-530.100	Contract Services						
	ALVAREZ/MARIA ELENA//	071	INSTRUCTOR FEE-MEXICAN F	197321	04/15/2019	04/15/2019	1,260.00
	A-THRONE CO., INC	572149	PORTABLE RESTROOM 3/27-4.	197308	04/15/2019	04/15/2019	95.11
	AVERBUKH/SVETLANA//	LN2019-01	INSTRUCTOR FEE-SENIOR ZU	197324	04/15/2019	04/15/2019	390.00
	AVERBUKH/SVETLANA//	LN2019-02	INSTRUCTOR FEE-SENIOR ZU	197324	04/15/2019	04/15/2019	455.00
	AVERBUKH/SVETLANA//	LN2019-03	INSTRUCTOR FEE-SENIOR ZU	197324	04/15/2019	04/15/2019	585.00
	BROOME/CHRISTINA//	MARCH 2019B	INSTRUCTOR FEE-SR YOGA C	197289	04/04/2019	04/04/2019	260.00
	ESMOND/KIMBERLY D.//	032019	INSTRUCTOR FEE-DANCE CL/	197334	04/15/2019	04/15/2019	2,279.90
	FISHER/AMALEA//	MAR-19	INSTRUCTOR FEE-SENIOR FI	197335	04/15/2019	04/15/2019	325.00

INVOICE APPROVAL LIST BY FUND REPORT

Date: 04/10/2019

Time: 9:15 am

Page: 13

City of Lawndale

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	JOHNSON/JEROME//	03242019	BASKETBALL REFEREE SVCS	197341	04/15/2019	04/15/2019	1,840.00
	LEGACY TRAVEL & TOURS//	B0495	SENIOR TRAVEL CLUB TRIPS	197277	03/28/2019	03/28/2019	819.00
	NATALE/LAYNE//	3-2019	INSTRUCTOR FEE-SR. FITNE	197279	03/28/2019	03/28/2019	520.00
	SALDANA/MARC//	MARCH 2019	INSTRUCTOR PAY-SR TAI CHI	197296	04/04/2019	04/04/2019	260.00
							9,089.01
100-510-540.100	Community Even						
	ASAP SIGN & BANNER	17966	(2) BANNERS - YOUTH DAY PA	197288	04/04/2019	04/04/2019	731.80
	ASAP SIGN & BANNER	17966B	(2) BANNERS - YOUTH DAY PA	197288	04/04/2019	04/04/2019	647.90
	ASAP SIGN & BANNER	18007	BANNER-EASTER EGG HUNT	197323	04/15/2019	04/15/2019	30.00
	MR. CAT PRODUCTIONS	194-001	SOUND SYSTEM RENTAL-04/2	197348	04/15/2019	04/15/2019	838.00
	U.S. BANK///	I6-0445-5572-5047-03/22/19B	CREDIT ACCOUNT PAYMENT	197303	04/04/2019	04/04/2019	29.09
	U.S. BANK///	I6-0445-5572-5047-03/22/19B	CREDIT ACCOUNT PAYMENT	197303	04/04/2019	04/04/2019	108.23
	U.S. BANK///	I6-0445-5572-5047-03/22/19B	CREDIT ACCOUNT PAYMENT	197303	04/04/2019	04/04/2019	200.00
	U.S. BANK///	I6-0445-5572-5047-03/22/19B	CREDIT ACCOUNT PAYMENT	197303	04/04/2019	04/04/2019	200.00
							2,785.02
100-510-540.120	Recreation Activit						
	CROWN TROPHY	14071-2019	TROPHIES-WIINTER BASKETE	197291	04/04/2019	04/04/2019	1,338.74
	U.S. BANK///	I6-0445-5572-5047-03/22/19E	CREDIT ACCOUNT PAYMENT	197303	04/04/2019	04/04/2019	25.50
	U.S. BANK///	246-0445-5575-5267-03/22/19	CREDIT ACCOUNT PAYMENT	197307	04/04/2019	04/04/2019	100.00
							1,464.24
100-510-540.200	Special Expense:						
	U.S. BANK///	I6-0445-5572-5047-03/22/19D	CREDIT ACCOUNT PAYMENT	197303	04/04/2019	04/04/2019	2.00
	U.S. BANK///	I6-0445-5572-5047-03/22/19D	CREDIT ACCOUNT PAYMENT	197303	04/04/2019	04/04/2019	11.57
	U.S. BANK///	I6-0445-5572-5047-03/22/19D	CREDIT ACCOUNT PAYMENT	197303	04/04/2019	04/04/2019	589.11
							602.68
100-510-540.410	Senior Activities						

INVOICE APPROVAL LIST BY FUND REPORT

Date: 04/10/2019

Time: 9:15 am

Page: 14

City of Lawndale

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	U.S. BANK///	16-0445-5572-5047-03/22/19A	CREDIT ACCOUNT PAYMENT	197303	04/04/2019	04/04/2019	27.32
	U.S. BANK///	16-0445-5572-5047-03/22/19A	CREDIT ACCOUNT PAYMENT	197303	04/04/2019	04/04/2019	4.38
	U.S. BANK///	16-0445-5572-5047-03/22/19A	CREDIT ACCOUNT PAYMENT	197303	04/04/2019	04/04/2019	50.33
	U.S. BANK///	16-0445-5572-5047-03/22/19A	CREDIT ACCOUNT PAYMENT	197303	04/04/2019	04/04/2019	7.67
	U.S. BANK///	16-0445-5572-5047-03/22/19A	CREDIT ACCOUNT PAYMENT	197303	04/04/2019	04/04/2019	30.00
	U.S. BANK///	16-0445-5572-5047-03/22/19A	CREDIT ACCOUNT PAYMENT	197303	04/04/2019	04/04/2019	98.73
	U.S. BANK///	16-0445-5572-5047-03/22/19A	CREDIT ACCOUNT PAYMENT	197303	04/04/2019	04/04/2019	120.62
	U.S. BANK///	16-0445-5572-5047-03/22/19A	CREDIT ACCOUNT PAYMENT	197303	04/04/2019	04/04/2019	6.17
	U.S. BANK///	16-0445-5572-5047-03/22/19A	CREDIT ACCOUNT PAYMENT	197303	04/04/2019	04/04/2019	33.18
	U.S. BANK///	16-0445-5572-5047-03/22/19A	CREDIT ACCOUNT PAYMENT	197303	04/04/2019	04/04/2019	51.34
	U.S. BANK///	16-0445-5572-5047-03/22/19A	CREDIT ACCOUNT PAYMENT	197303	04/04/2019	04/04/2019	251.69
	U.S. BANK///	16-0445-5572-5047-03/22/19A	CREDIT ACCOUNT PAYMENT	197303	04/04/2019	04/04/2019	48.32
							729.75
Dept. Community Services Programs:							16,162.37
Total Fund General Fund:							131,470.55

Fund: 201 Gas Tax Fund

Dept: 310 Public Works Admin.

201-310-530.100 Contract Services

RBI TRAFFIC	2333	ENGINEERING/TRAFFIC SURV	197358	04/15/2019	04/15/2019	5,580.00
						5,580.00

Total Dept. Public Works Admin.: 5,580.00

Dept: 330 Street Maintenance

201-330-515.200 Electricity

SOUTHERN CALIFORNIA ED	MARCH 2019	UTILITIES - MARCH 2019	197297	04/04/2019	04/04/2019	568.09
						568.09

201-330-520.400 Street Maintenanc

INVOICE APPROVAL LIST BY FUND REPORT

Date: 04/10/2019
 Time: 9:15 am
 Page: 15

City of Lawndale

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	BLUE DIAMOND MATERIALS	1433143	SCH MIX STREET MAINT MATE	197325	04/15/2019	04/09/2019	167.92
	BLUE DIAMOND MATERIALS	1433827	EMULSION BUCKET-STREET F	197325	04/15/2019	04/15/2019	55.00
	VISTA PAINT	2019-766247-00	GRAFFITI SUPPLIES	197368	04/15/2019	04/15/2019	233.69
							456.61
Total Dept. Street Maintenance:							1,024.70
Total Fund Gas Tax Fund:							6,604.70

Fund: 206 Prop A - Local Transit I

Dept: 510 Community Services Pr

206-510-520.610 Vehicle Fuel

	U.S. BANK VOYAGER FLEET	85932-2446-03/24/19-CSD	VEHICLE FUEL - CSD	197300	04/04/2019	04/04/2019	-9.48
	U.S. BANK VOYAGER FLEET	85932-2446-03/24/19-CSD	VEHICLE FUEL - CSD	197300	04/04/2019	04/04/2019	176.17
							166.69

Dept. Community Services Programs: 166.69

A - Local Transit Program: 166.69

Fund: 304 Succ Agency Projects

Dept: 120 City Attorney

304-120-530.320 Legal - Litigation

	ALESHIRE & WYNDER, LLP	50554	LEGAL SVCS AGENCY FEB 20	197311	04/15/2019	04/15/2019	2,685.50
							2,685.50

Total Dept. City Attorney: 2,685.50

icc Agency Projects Fund: 2,685.50

Fund: 307 2009 TABS

Dept: 610 Redevelopment

307-610-700.265 Burin House Dem

INVOICE APPROVAL LIST BY FUND REPORT

Date: 04/10/2019

Time: 9:15 am

Page: 16

City of Lawndale

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	U.S. BANK///	.6044555725013-02/22/2019B	CREDIT ACCOUNT PAYMENT	197287	03/14/2019	03/14/2019	118.08
	U.S. BANK///	.6044555725013-02/22/2019B	CREDIT ACCOUNT PAYMENT	197287	03/14/2019	03/14/2019	92.15
	U.S. BANK///	.6044555725013-02/22/2019B	CREDIT ACCOUNT PAYMENT	197287	03/14/2019	03/14/2019	210.62
							420.85
							Total Dept. Redevelopment: 420.85
							Total Fund 2009 TABS: 420.85

Fund: 501 Deposit/Donations

Dept: 000

501-000-200.303 Travel Club

	LEGACY TRAVEL & TOURS//	B0495-A	SENIOR TRAVEL CLUB TRIP	197277	03/28/2019	03/28/2019	3,701.00
	LEGACY TRAVEL & TOURS//	WALD REGAN LIBRARY	DEPOSIT - SR TRAVEL CLUB T	197278	03/28/2019	03/28/2019	400.00
	TRAVEL TECH TOURS//	CHOCOLATE COVERED TOUR	DEPOSIT- SR TRAVEL CLUB	197299	04/04/2019	04/04/2019	100.00
							4,201.00

501-000-200.307 Community Cent

	BRAWNT/SILVIA//	F/72327	REFUND-SECURITY DEP. 3/23	197326	04/15/2019	04/15/2019	250.00
	COSTA/NADINE//	F/69513	REFUND SECURITY DEP 03/3C	197329	04/15/2019	04/15/2019	1,000.00
	COSTA/NADINE//	F/72438	REFUND SECURITY DEP 03/3C	197329	04/15/2019	04/15/2019	250.00
	LOS ANGELES COUNTY	193095CY	SECURITY SVCS-EVENT 03/09	197344	04/15/2019	04/15/2019	448.82
	RANDLE/KELLYE//	F/70775	REFUND SECURITY DEPOSIT	197357	04/15/2019	04/15/2019	301.18
	SO BAY CITIES COUNCIL OF	F/69103	REFUND SECURITY DEP 3/30/	197362	04/15/2019	04/15/2019	250.00
							2,500.00

501-000-200.314 Const Demo Deb

	AGUIRRE/RONNIE//	F/71100	REFUND FEE-CONST/DEMO D	197309	04/15/2019	04/15/2019	900.00
	PADILLA/EDWIN//	F/66910	REFUND FEE-CONST/DEMO D	197352	04/15/2019	04/15/2019	3,340.00
	PADILLA/JAMES//	F/68221A	REFUND FEE-CONST/DEMO D	197353	04/15/2019	04/15/2019	4,410.94
							8,650.94

501-000-200.410 Planning Deposit

INVOICE APPROVAL LIST BY FUND REPORT

Date: 04/10/2019

Time: 9:15 am

Page: 17

City of Lawndale

Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
	GUTIERREZ/MARTHA//	F/72544	REFUND DEV PERMIT CASE #	197337	04/15/2019	04/15/2019	29.90
	LAGUNA/JOHN//	F/70333	REFUND FEE-SPR 18-119	197343	04/15/2019	04/15/2019	1,813.61
							<u>1,843.51</u>
						Total Dept. 000:	<u>17,195.45</u>
						I Fund Deposit/Donations:	<u>17,195.45</u>
						Grand Total:	<u>158,543.74</u>

**MINUTES OF THE
LAWNDALE CITY COUNCIL REGULAR MEETING
April 1, 2019**

A. CALL TO ORDER AND ROLL CALL

Mayor Pullen-Miles called the meeting to order at 6:30 p.m. in the City Hall council chamber, 14717 Burin Avenue, Lawndale, California.

Councilmembers Present: Mayor Robert Pullen-Miles, Mayor Pro Tem James H. Osborne, Councilmember Pat Kearney, Councilmember Daniel Reid, Councilmember Bernadette Suarez

Other Attendants: City Clerk Rhonda Hofmann Gorman, City Manager Stephen N. Mandoki, City Attorney Tiffany J. Israel, Los Angeles County Sheriff's Department Lieutenant Dan Holguin, Community Services Director Mike Estes, Assistant to the City Manager/Human Resources Director Raylette Felton, Municipal Services Director Michael Reyes, Finance Director Marla Pendleton, Community Development Director Sean Moore, Assistant City Clerk Matthew Ceballos and approximately 15 audience members

B. CEREMONIALS

Councilmember Reid led the flag salute and Charis Sadaki provided the inspiration.

C. PUBLIC SAFETY REPORT

Lieutenant Holguin summarized recent law enforcement activities.

D. ITEMS FROM CITY CLERK

City Clerk Rhonda Hofmann Gorman reported on the City's Facebook and YouTube accounts.

Mayor Pullen-Miles congratulated City Attorney Tiffany Israel on her 12 year anniversary serving the City of Lawndale.

E. ORAL COMMUNICATIONS - ITEMS NOT ON THE AGENDA

- Pam London, Resident, spoke about lawn upkeep throughout the City.
- Johnny London, Resident, spoke about code enforcement on lawn and weed upkeep and issues regarding affordable housing regulations.
- Randal Abram, Resident, spoke about potentially using the YouTube channel for streaming and storing City Council meetings.

F. COMMENTS FROM COUNCIL

The City Council responded generally to the comments, but did not request placement of any issues on a future meeting agenda.

G. CONSENT CALENDAR

1. **Motion to read by title only and waive further reading of all ordinances listed on the agenda**
Recommendation: that the City Council approve.
2. **Reject All Bids for the Roof Repair Project for City Hall and Public Works, and Re-Advertise as a Maintenance Project**
Recommendation: that the City Council authorize staff to reject all received bids and to re-advertise the project as a maintenance project.
3. **Accounts Payable Register**
Recommendation: that the City Council adopts Resolution No. CC-1904-017, authorizing the payment of certain claims and demands in the amount of \$298,622.23.
4. **Minutes of the Lawndale City Council Regular Meeting – March 18, 2019**
Recommendation: that the City Council approve.

A motion by Councilmember Kearney to approve the consent calendar was seconded by Councilmember Suarez and carried by a vote of 5-0.

H. PUBLIC HEARINGS

5. **Establishing Rules and Regulations for Shared Mobility Devices (Motorized Scooters) within the City of Lawndale, adding to the City of Lawndale Municipal Code Section 12.64**
Recommendation: that the City Council (a) conduct a Public Hearing; (b) determine that Ordinance No. 1157-19 is exempt from the California Environmental Quality Act (“CEQA”) pursuant to sections 15378 and 15061(b)(3) of the CEQA Guidelines; and (c) approve the first reading to introduce Ordinance No. 1157-19 regulating shared mobility devices.

Community Development Director Sean Moore reported on the proposed rules and regulations for Shared Mobility Devices (Motorized Scooters) within the City of Lawndale, adding to the City of Lawndale Municipal Code Section 12.64

At 6:49 p.m. the public hearing was opened and closed immediately, there being no one wishing to testify.

A motion by Mayor Pro Tem Osborne to determine that Ordinance No. 1157-19 is exempt from the California Environmental Quality Act (“CEQA”) pursuant to sections 15378 and 15061(b)(3) of the CEQA Guidelines and approve the first reading to introduce Ordinance No. 1157-19 regulating shared mobility devices was seconded by Councilmember Reid and

carried by a vote of 5-0 following City Attorney Israel's reading of the title of Ordinance No. 1157-019.

I. ADMINISTRATION

6. City Council Policy for Small Cell Wireless Facilities per 47 CFR 1.60002(1), adding to the City of Lawndale Municipal Code Section 12.60 the reference of the Wireless Telecommunications Facilities in the Public Right of Way

Recommendation: that the City Council (a) approve the first reading to introduce Ordinance No. 1159-19, adding to the Municipal Code, Chapter 12.60 to regulate Small Cell Wireless Facilities (SCWF) in the public right-of-way, and determine the project is not subject to the California Environmental Quality Act; (b) adopt Urgency Ordinance 1158-19 to institute on an urgency basis the same Municipal Code Title 12.60 to regulate Small Cell Wireless Facilities (SCWF) in the public right-of-way, and determine the project is not subject to the California Environmental Quality Act; (c) Adopt the Resolution No. CC-1904-019 to approve the corresponding City Council Policy No. 103-19 for design standards applicable to SCWF's in the public right-of-way and direct staff to promptly publish the Policy on the City's webpage; and (d) direct Public Works staff to amend the master fee schedule to establish application fees and penalty fees for SCWF's.

City Attorney Lona Laymon provided a PowerPoint presentation on the proposed policy for Small Cell Wireless Facilities per 47 CFR 1.60002(1), adding to the City of Lawndale Municipal Code Section 12.60.

Public Comment

John Heffernan, AT&T External Affairs, spoke about the AT&T letter to the City that outlined the issues they had with the ordinance.

Mayor Pro Tem Osborne and Mayor Pullen-Miles spoke about Small Cell Wireless Facilities in the public right of way and the potential health issues and lack of local control.

A motion by Councilmember Reid to approve Ordinance No. 1159-19, adding to the Municipal Code, Chapter 12.60 to regulate Small Cell Wireless Facilities (SCWF) in the public right-of-way was seconded by Councilmember Kearney and carried by a vote of 5-0 following City Attorney Lona Laymon's reading of the title of Ordinance No. 1159-019.

A motion by Councilmember Kearney to approve Urgency Ordinance No. 1158-19, to institute on an urgency basis the same Municipal Code Title 12.60 to regulate Small Cell Wireless Facilities (SCWF) in the public right-of-way was seconded by Councilmember Suarez and carried by a vote of 5-0 following City Attorney Lona Laymon's reading of the title of Urgency Ordinance No. 1158-019.

A motion by Mayor Pullen-Miles to adopt the Resolution No. CC-1904-019 to approve the corresponding City Council Policy No. 103-19 for design standards applicable to SCWF's in the public right-of-way and direct staff to promptly publish the Policy on the City's webpage was seconded by Councilmember Kearney and carried by a vote of 5-0

A lengthy dialogue ensued between Council and Staff regarding a fee schedule and fee study for SCFW permits, RF frequency emissions and health & safety issues, and issues in the public right-of-way.

The Council reached a unanimous consensus to direct staff to bring back a fee study and schedule at a future meeting.

7. General Plan Annual Progress Report (2018) and Finding of California Environmental Quality Act (“CEQA”) Exemption

Recommendation: that the City Council (a) accept the General Plan Annual Progress Report; (b) direct staff to submit the report to the Governor’s Office of Planning and Research and the Housing and Community Development Department in accordance with Government Code § 65400; and (c) post the information on the City’s website as required by Health and Safety Code § 34176.1(f).

Community Development Director Sean Moore reported on the proposed General Plan Annual Progress Report.

A motion by Councilmember Suarez to accept the General Plan Annual Progress Report; direct staff to submit the report to the Governor’s Office of Planning and Research and the Housing and Community Development Department in accordance with Government Code § 65400; and post the information on the City’s website as required by Health and Safety Code § 34176.1(f) was seconded by Councilmember Reid and carried by a vote of 5-0.

J. CITY MANAGER'S REPORT

City Manager Steve Mandoki briefly introduced the new Finance Director, Marla Pendleton.

K. ITEMS FROM COUNCILMEMBERS

8. Mayor/Councilmember Report of Attendance at Meetings and/or Events

Councilmember Reid attended the California Contract Cities meeting, the PTA Volunteer Awards Dinner, and a local business owners meeting.

Councilmember Kearney attended the PTA Volunteer Awards Dinner and the “State of the School District” for the Centinela Valley Union High, Hawthorne, Lennox, and Lawndale Elementary School Districts, and Lawndale Little League opening day.

Councilmember Suarez attended the “State of the District” for the Centinela Valley Union High, Hawthorne, Lennox, and Lawndale Elementary School Districts and the South Bay Council of Governments meeting.

Mayor Pro Tem Osborne attended the California Contract Cities meeting and the South Bay Council of Governments meeting.

Mayor Pullen-Miles attended the “State of the School District” for the Centinela Valley Union High, Hawthorne, Lennox, and Lawndale Elementary School Districts, Lawndale Little League opening day, and the South Bay Association of Realtors reception.

L. CLOSED SESSION

At 7:33 p.m. the City Council entered into closed session.

9. Conference with Legal Counsel – Anticipated Litigation

The City Council will conduct a closed session, pursuant to Government Code sections 54956.9(d)(2) and (d)(3), because there is a significant exposure to litigation in one case. The facts and circumstances giving rise to exposure to litigation is a formal threat of litigation. A copy of any statement threatening litigation is available for inspection.

At 7:58 p.m. the City Council entered back into open session.

City Attorney Tiffany Israel reported the City Council met in Closed Session to discuss the item listed on the Closed Session agenda. The City Council was updated on the item and there was no reportable action taken.

M. ADJOURNMENT

There being no further business to conduct, the Mayor adjourned the meeting at 7:59 p.m.

Robert Pullen-Miles, Mayor

ATTEST:

Rhonda Hofmann Gorman, City Clerk

Approved: _____/_____



CITY OF LAWDALE

14717 BURIN AVENUE, LAWDALE, CALIFORNIA 90260
PHONE (310) 973-3200 ♦ www.lawndalecity.org

DATE: April 15, 2019

TO: Honorable Mayor and City Council

FROM: Stephen N. Mandoki, City Manager 

PREPARED BY: Marla L. Pendleton, CPA, Director of Finance/ City Treasurer 

SUBJECT: Comprehensive Annual Financial Report (CAFR) for the Year Ended June 30, 2018

BACKGROUND

State statute requires an annual audit by independent certified public accountants. The accounting firm of Lance, Soll and Lunghard, LLP, was awarded the City audit contract based on a Request for Proposal competitively bid in 2015. The agreement was for a three year contract with an option to extend for two subsequent years. The City exercised the option to extend the contract and the presented financial statements represents the fourth year of the audit contract.

STAFF REVIEW

Presented for Council's review are the annual financial statements for the City of Lawndale for the year ended June 30, 2018. The financial statements include the Government-wide financial statements, fund financial statements and notes to the financial statements. The auditors rendered a clean unmodified audit opinion; however, the management's discussion and analysis, which are required to be presented to supplement the basic financial statements, was omitted.

Government-wide financial statements are consolidated City-wide financial statements required to disclose the consolidated financial activities and position of our entity so it can be compared with private businesses. All funds except the Lawndale Successor Agency, which is held by the City in a fiduciary trust capacity, are included in the Government-wide statements. The government-wide statements are prepared on an accrual basis; meaning assets are capitalized and expensed over the fiscal years they are in use rather than when they were purchased; debt payments are offset against the outstanding debt balance rather than expensed when paid, and revenue and expenses are reported in the period the transaction exchange occurred rather than the payment or receipt date.

In the government-wide statements, the City incurred \$13.5 million in expenses for the year ended June 30, 2018 and \$11.6 million in revenue was received, resulting in \$1.9 million decrease in equity. The City assets exceeded its debt by \$70 million. This included the implementation of GASB 75 (Governmental Accounting Standards Board Statement Number 75 (GASB 75) – *Accounting and Financial Reporting for Post-Employment Benefits Other Than Pensions (OPEB)*), which required the City to record an OPEB liability for \$4 million.

In the fund statements, the General Fund, is the major operating fund of the City. The financial statements are presented on a modified cash basis of accounting, which means revenue and expenses are recognized when measurable and available. A 60-day availability period is used for financial statement purposes. For fiscal year ended June 30, 2018, the General Fund incurred \$13.6 million in expenditures and received \$13.5 million in revenue. General Fund assets exceeded liabilities by \$14.8 million (fund balance) of which \$6.1 million was unassigned/ available for future use as of June 30, 2018.

LEGAL REVIEW

Not applicable.

FISCAL IMPACT

Not applicable.

RECOMMENDATION

City Council should receive and file the Comprehensive Annual Financial Report for the Year Ended June 30, 2018

Attachments: Comprehensive Annual Financial Report for the Year Ended June 30, 2018

CITY OF LAWNSDALE, CALIFORNIA
FINANCIAL STATEMENTS
YEAR ENDED JUNE 30, 2018

PREPARED BY
FINANCE DEPARTMENT

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CITY OF LAWNSDALE
 FINANCIAL STATEMENTS
 YEAR ENDED JUNE 30, 2018

TABLE OF CONTENTS

	<u>Page Number</u>
INDEPENDENT AUDITORS' REPORT	1
 BASIC FINANCIAL STATEMENTS	
Government–Wide Financial Statements	
Statement of Net Position	6
Statement of Activities.....	7
Fund Financial Statements	
Balance Sheet – Governmental Funds	12
Reconciliation of the Balance Sheet of Governmental Funds to the Statement of Net Position	15
Statement of Revenues, Expenditures and Changes in Fund Balances – Governmental Funds.....	16
Reconciliation of the Statement of Revenues, Expenditures and Changes in Fund Balances of Governmental Funds to the Statement of Activities.....	18
Statement of Fiduciary Net Position – Fiduciary Funds	20
Statement of Changes in Fiduciary Net Position – Fiduciary Funds	21
Notes to Financial Statements	23
 REQUIRED SUPPLEMENTARY INFORMATION	
Schedule of Proportionate Share of the Net Pension Liability	64
Schedule of Plan Contributions	65
Schedule of Changes in the Total OPEB Liability and Related Ratios	66
Schedule of Revenues, Expenditures and Changes in Fund Balance – Budget and Actual – General Fund	67
Schedule of Revenues, Expenditures and Changes in Fund Balance – Budget and Actual – Restricted Urban Development.....	68

CITY OF LAWNSDALE
 COMPREHENSIVE ANNUAL FINANCIAL REPORT
 YEAR ENDED JUNE 30, 2018

TABLE OF CONTENTS

	<u>Page Number</u>
 REQUIRED SUPPLEMENTARY INFORMATION (CONTINUED)	
Schedule of Revenues, Expenditures and Changes in Fund Balance – Budget and Actual – Lawndale Housing Authority.....	69
Notes to Required Supplementary Information	70
 COMBINING AND INDIVIDUAL FUND FINANCIAL STATEMENTS AND SCHEDULES	
Combining Balance Sheet – Nonmajor Governmental Funds	74
Combining Statement of Revenues, Expenditures and Changes in Fund Balances – Nonmajor Governmental Funds	84
 Schedule of Revenues, Expenditures and Changes in Fund Balance – Budget and Actual:	
Gas Tax.....	94
Air Quality	95
Proposition A Local Transit Assistance.....	96
Narcotics Forfeiture	97
State COPS Grant.....	98
Lawndale Cable Usage Corporation	99
Hawthorne Boulevard Maintenance.....	100
Department of Conservation Grant	101
Justice Assisted Grant.....	102
Park Development	103
Safe Routes to School	104
SB1 RMRA	105
TDA Article 3 Local Transportation	106
Proposition C Local Transit Assistance	107
Community Development Block Grant	108
Safetea-Lu	109
Prop C25 Grant.....	110
Metro STP-L.....	111
Measure R	112
Measure R Grant Traffic Improvement	113
Metro STPL Exchange 2017.....	114

BASIC FINANCIAL STATEMENTS

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INDEPENDENT AUDITORS' REPORT

To the Honorable Mayor and Members of the City Council
City of Lawndale, California

Report on the Financial Statements

We have audited the accompanying financial statements of the governmental activities, each major fund, and the aggregate remaining fund information of City of Lawndale, California, (the City) as of and for the year ended June 30, 2018, and the related notes to the financial statements, which collectively comprise the City's basic financial statements as listed in the table of contents.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express opinions on these financial statements based on our audit. We conducted our audit in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinions.



To the Honorable Mayor and Members of the City Council
City of Lawndale, California

Opinions

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities, each major fund, and the aggregate remaining fund information of the City of Lawndale, California, as of June 30, 2018, and the respective changes in financial position for the year then ended in accordance with accounting principles generally accepted in the United States of America.

Emphasis of Matter

As discussed in Note 11 to the financial statements, the City implemented Governmental Accounting Standards Board ("GASB") Statement No. 75, *Accounting and Financial Reporting for Postemployment Benefits Other Than Pensions*. The adoption of the standard required retrospective application of previously reported net position and reclassification of certain accounts as of July 1, 2017 as described in Note 11 to the basic financial statements. In addition, the net OPEB liability is reported in the Statement of Net Position in the amount of \$4,059,091 as of the measurement date. The City hired a qualified actuary to evaluate the Net OPEB Liability as of the measurement date as required by GASB Statement No. 75. The Net OPEB Liability is calculated by actuaries using estimates and actuarial techniques from actuarial valuation as of June 30, 2017. **The actuary applied the Section 3.7.7(c)(4) of the ASOP No. 6, as revised, and determined age-adjusted rates are not necessary and therefore, the Implicit Rate Subsidy is not applicable in calculating the total projection of benefits payments.** Our opinion is not modified with respect to this matter.

Other Matters

Required Supplementary Information

Accounting principles generally accepted in the United States of America require that the budgetary comparison schedules for the General Fund, the Restricted Urban Development and the Lawndale Housing Authority major special revenue funds, the schedule of proportionate share of the net pension liability, the schedule of plan contributions, and the schedule of changes in the total OPEB liability and related ratios be presented to supplement the basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board, who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. We have applied certain limited procedures to the required supplementary information in accordance with auditing standards generally accepted in the United States of America, which consisted of inquiries of management about the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We do not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

Management has omitted the management's discussion and analysis that accounting principles generally accepted in the United States of America require to be presented to supplement the basic financial statements. Such missing information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board, who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. Our opinion on the basic financial statements is not affected by this missing information.



To the Honorable Mayor and Members of the City Council
City of Lawndale, California

Other Information

Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the City's basic financial statements. The combining and individual fund financial statements and schedules are presented for purposes of additional analysis and are not a required part of the basic financial statements.

The combining and individual fund financial statements and schedules are the responsibility of management and were derived from and relate directly to the underlying accounting and other records used to prepare the basic financial statements. The information has been subjected to the auditing procedures applied in the audit of the basic financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the basic financial statements or to the basic financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the combining and individual fund financial statements and schedules and the schedule of expenditures of federal awards are fairly stated in all material respects in relation to the basic financial statements as a whole.

Other Reporting Required by *Government Auditing Standards*

In accordance with *Government Auditing Standards*, we have also issued our report dated March 26, 2019 on our consideration of the City's internal control over financial reporting and on our tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements and other matters. The purpose of that report is solely to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the City's internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the City's internal control over financial reporting and compliance.

Lance, Solt & Lughard, LLP

Brea, California
March 26, 2019

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GOVERNMENT-WIDE FINANCIAL STATEMENTS

CITY OF LAWDALE

STATEMENT OF NET POSITION
JUNE 30, 2018

	<u>Primary Government</u>
	<u>Governmental Activities</u>
Assets	
Cash and investments	\$ 12,913,411
Receivables:	
Accounts	1,385,127
Grants	983,581
Accrued interest	21,539
Notes and loans	384,201
Agreements with Successor Agency	22,159,696
Prepaid costs	733,400
Land held for development	634,983
Capital assets not being depreciated	6,969,288
Capital assets, net of depreciation	<u>37,900,580</u>
Total Assets	<u>84,085,806</u>
Deferred Outflows of Resources	
Deferred pension related outflows	<u>2,223,776</u>
Total Deferred Outflows of Resources	<u>2,223,776</u>
Liabilities	
Accounts payable	2,038,954
Accrued liabilities	110,830
Accrued interest	7,745
Deposits payable	788,878
Noncurrent liabilities:	
Due within one year	240,211
Due in more than one year	943,435
Total OPEB obligation	4,059,091
Net pension liability	<u>7,233,212</u>
Total Liabilities	<u>15,422,356</u>
Deferred Inflows of Resources	
Deferred pension related inflows	<u>782,260</u>
Total Deferred Inflows of Resources	<u>782,260</u>
Net Position	
Net investment in capital assets	44,308,151
Restricted for:	
Community development projects	253,019
Public safety	105,410
Parks and recreation	7,804,734
Public works	1,078,799
Capital projects	2,382,930
Air quality	131,525
Municipal services	11,338
Housing	1,748,593
Unrestricted	<u>12,280,467</u>
Total Net Position	<u>\$ 70,104,966</u>

CITY OF LAWNSDALE

STATEMENT OF ACTIVITIES
YEAR ENDED JUNE 30, 2018

Functions/Programs	Expenses	Program Revenues			Net (Expenses) Revenues and Changes in Net Position
		Charges for Services	Operating Contributions and Grants	Capital Contributions and Grants	Primary
					Governmental Activities
Primary Government					
Governmental Activities:					
General government	\$ 4,051,141	\$ 1,555,791	\$ -	\$ -	\$ (2,495,350)
Public safety	5,637,010	-	141,266	-	(5,495,744)
Municipal services	1,026,693	-	-	-	(1,026,693)
Planning and community development	2,052,068	200,452	-	600,667	(1,250,949)
Recreation and community services	2,495,460	-	8,578	-	(2,486,882)
Public works	4,335,750	630,519	42,685	2,948,188	(714,358)
Interest on long-term debt	20,624	-	-	-	(20,624)
Total Governmental Activities	19,618,746	2,386,762	192,529	3,548,855	(13,490,600)
Total Primary Government	\$ 19,618,746	\$ 2,386,762	\$ 192,529	\$ 3,548,855	(13,490,600)
General Revenues					
Taxes:					
Property taxes, levied for general purpose					1,415,740
Transient occupancy taxes					692,323
Sales taxes					2,836,285
Franchise taxes					746,337
Utility users tax					1,851,200
Motor vehicle in lieu - unrestricted					3,425,585
Use of money and property					519,326
Miscellaneous					100,161
Total General Revenues					11,586,957
Change in Net Position					(1,903,643)
Net Position, Beginning of Year					73,846,900
Restatement of Net Position					(1,838,291)
Net Position, End of Year					\$ 70,104,966

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FUND FINANCIAL STATEMENTS
Governmental Fund Financial Statements
and
Fiduciary Fund Financial Statements

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GOVERNMENTAL FUND FINANCIAL STATEMENTS

CITY OF LAWDALE

**BALANCE SHEET
GOVERNMENTAL FUNDS
JUNE 30, 2018**

	<u>Special Revenue Funds</u>			
	<u>General</u>	<u>Restricted Urban Development</u>	<u>Lawndale Housing Authority</u>	<u>Nonmajor Governmental Funds</u>
Assets				
Cash and investments	\$ 6,224,730	\$ 377,122	\$ 1,128,757	\$ 5,182,802
Receivables:				
Accounts	1,240,831	-	7	144,289
Grants	-	-	-	983,581
Accrued interest	10,254	632	1,921	8,732
Notes and loans	-	-	137,663	246,538
Agreements with Successor Agency	12,359,559	9,800,137	-	-
Prepaid costs	733,400	-	-	-
Due from other funds	1,260,477	-	-	-
Land held for development	147,900	-	487,083	-
Total Assets	\$ 21,977,151	\$ 10,177,891	\$ 1,755,431	\$ 6,565,942
Liabilities, Deferred Inflows of Resources, and Fund Balances				
Liabilities				
Accounts payable	\$ 1,775,865	\$ 18,678	\$ 200	\$ 244,211
Accrued liabilities	89,632	-	3,125	18,073
Deposits payable	716,963	-	718	71,197
Due to other funds	-	-	-	1,260,477
Total Liabilities	2,582,460	18,678	4,043	1,593,958
Deferred Inflows of Resources				
Unavailable revenues	4,640,208	3,629,994	2,795	833,808
Total Deferred Inflows of Resources	4,640,208	3,629,994	2,795	833,808
Fund Balances				
Nonspendable:				
Prepaid costs	733,400	-	-	-
Land held for development	147,900	-	-	-
Agreements with Successor Agency	7,719,351	-	-	-
Restricted for:				
Community development projects	-	-	-	253,019
Public safety	-	-	-	105,410
Recreation and community services	10,241	6,529,219	-	1,265,274
Public works	-	-	-	1,078,799
Capital projects	-	-	-	2,382,930
Air quality	-	-	-	131,525
Municipal services	-	-	-	11,338
Housing	-	-	1,748,593	-
Committed to:				
Unassigned	6,143,591	-	-	(1,090,119)
Total Fund Balances	14,754,483	6,529,219	1,748,593	4,138,176
Total Liabilities, Deferred Inflows of Resources, and Fund Balances	\$ 21,977,151	\$ 10,177,891	\$ 1,755,431	\$ 6,565,942

CITY OF LAWNSDALE

**BALANCE SHEET
GOVERNMENTAL FUNDS
JUNE 30, 2018**

	Total Governmental Funds
Assets	
Cash and investments	\$ 12,913,411
Receivables:	
Accounts	1,385,127
Grants	983,581
Accrued interest	21,539
Notes and loans	384,201
Agreements with Successor Agency	22,159,696
Prepaid costs	733,400
Due from other funds	1,260,477
Land held for development	634,983
	<hr/>
Total Assets	\$ 40,476,415
	<hr/>
Liabilities, Deferred Inflows of Resources, and Fund Balances	
Liabilities	
Accounts payable	\$ 2,038,954
Accrued liabilities	110,830
Deposits payable	788,878
Due to other funds	1,260,477
	<hr/>
Total Liabilities	4,199,139
	<hr/>
Deferred Inflows of Resources	
Unavailable revenues	9,106,805
	<hr/>
Total Deferred Inflows of Resources	9,106,805
	<hr/>
Fund Balances	
Nonspendable:	
Prepaid costs	733,400
Land held for development	147,900
Agreements with Successor Agency	7,719,351
Restricted for:	
Community development projects	253,019
Public safety	105,410
Recreation and community services	7,804,734
Public works	1,078,799
Capital projects	2,382,930
Air quality	131,525
Municipal services	11,338
Housing	1,748,593
Committed to:	
Unassigned	5,053,472
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Total Fund Balances	27,170,471
	<hr/>
Total Liabilities, Deferred Inflows of Resources, and Fund Balances	\$ 40,476,415
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CITY OF LAWDALE

**RECONCILIATION OF THE BALANCE SHEET OF GOVERNMENTAL FUNDS
TO THE STATEMENT OF NET POSITION
JUNE 30, 2018**

Total Fund Balances - Governmental Funds		\$ 27,170,471
Amounts reported for governmental activities in the statement of net position are different because:		
Capital assets used in governmental activities are not current financial resources and therefore are not reported in the governmental funds balance sheet.		44,869,868
Deferred inflows of resources reported for the pension plan for government-wide statements are amortized:		
Employer contributions subsequent to the measurement date	\$ 600,369	
Changes in assumptions	1,227,800	
Differences between expected and actual experiences	9,896	
Net difference between projected and actual earnings	289,567	
Changes in employer's proportion	<u>96,144</u>	2,223,776
Accrued interest on long-term debt does not require current financial resources. Therefore, accrued interest is not reported as a liability in the governmental funds balance sheet.		(7,745)
Long-term liabilities are not due and payable in the current period and therefore are not reported in the governmental funds balance sheet. These include:		
Facility and site lease note	(561,717)	
Compensated absences	<u>(621,929)</u>	(1,183,646)
Governmental funds report all pension contributions as expenditures, however, in the statement of net position, the excess of the plan proportionate share of the total pension liability over the proportionate share of the plan fiduciary net position is reported as a net pension liability.		(7,233,212)
Governmental funds report all OPEB contributions as expenditures, however in the Statement of Net Position any excesses or deficiencies in contributions in relation to the Actuarially Determined Contribution (ADC) are recorded as an asset or a liability.		(4,059,091)
Deferred inflows of resources reported for the pension plan for government-wide statements are amortized:		
Changes in assumptions	(93,621)	
Differences between expected and actual experiences	(141,772)	
Differences between the employer's contributions and the employer's proportionate share of contributions	(403,953)	
Changes in employer's proportion	<u>(142,914)</u>	(782,260)
The Statement of Net Position reports receivables at their net realizable value. However, receivables not available to pay for current period expenditures are deferred and reported as unavailable revenues in the governmental funds.		<u>9,106,805</u>
Net Position of Governmental Activities		<u>\$ 70,104,966</u>

CITY OF LAWDALE

STATEMENT OF REVENUES, EXPENDITURES
AND CHANGES IN FUND BALANCES
GOVERNMENTAL FUNDS
YEAR ENDED JUNE 30, 2018

	Special Revenue Funds			
	General	Restricted Urban Development	Lawndale Housing Authority	Nonmajor Governmental Funds
Revenues				
Taxes	\$ 7,541,885	\$ -	\$ -	\$ -
Licenses and permits	718,379	-	-	-
Intergovernmental	3,425,585	-	-	3,680,580
Charges for services	895,682	-	-	46,366
Use of money and property	90,692	1,801	5,524	24,502
Fines and forfeitures	726,336	-	-	-
Miscellaneous	59,168	-	899	40,993
Total Revenues	13,457,727	1,801	6,423	3,792,441
Expenditures				
Current:				
General government	3,489,994	-	-	10,816
Public safety	5,513,774	-	-	123,236
Municipal services	1,003,393	-	-	-
Planning and community development	459,147	-	174,619	89,429
Recreation and community services	1,296,941	-	-	564,793
Public works	1,414,676	91,327	-	2,701,718
Capital outlay	361,575	64,832	-	733,636
Debt service:				
Principal retirement	37,542	-	-	-
Interest and fiscal charges	21,244	-	-	-
Total Expenditures	13,598,286	156,159	174,619	4,223,628
Excess (Deficiency) of Revenues Over (Under) Expenditures	(140,559)	(154,358)	(168,196)	(431,187)
Other Financing Sources (Uses)				
Transfers in	230,052	-	224,180	866,777
Transfers out	(561,055)	(49,465)	-	(710,489)
Total Other Financing Sources (Uses)	(331,003)	(49,465)	224,180	156,288
Net Change in Fund Balances	(471,562)	(203,823)	55,984	(274,899)
Fund Balances, Beginning of Year	15,226,045	6,733,042	1,692,609	4,413,075
Fund Balances, End of Year	\$ 14,754,483	\$ 6,529,219	\$ 1,748,593	\$ 4,138,176

CITY OF LAWNSDALE

STATEMENT OF REVENUES, EXPENDITURES
AND CHANGES IN FUND BALANCES
GOVERNMENTAL FUNDS
YEAR ENDED JUNE 30, 2018

	Total Governmental Funds
Revenues	
Taxes	\$ 7,541,885
Licenses and permits	718,379
Intergovernmental	7,106,165
Charges for services	942,048
Use of money and property	122,519
Fines and forfeitures	726,336
Miscellaneous	101,060
	<hr/>
Total Revenues	17,258,392
	<hr/>
Expenditures	
Current:	
General government	3,500,810
Public safety	5,637,010
Municipal services	1,003,393
Planning and community development	723,195
Recreation and community services	1,861,734
Public works	4,207,721
Capital outlay	1,160,043
Debt service:	
Principal retirement	37,542
Interest and fiscal charges	21,244
	<hr/>
Total Expenditures	18,152,692
	<hr/>
Excess (Deficiency) of Revenues Over (Under) Expenditures	(894,300)
	<hr/>
Other Financing Sources (Uses)	
Transfers in	1,321,009
Transfers out	(1,321,009)
	<hr/>
Total Other Financing Sources (Uses)	-
	<hr/>
Net Change in Fund Balances	(894,300)
Fund Balances, Beginning of Year	28,064,771
	<hr/>
Fund Balances, End of Year	\$ 27,170,471
	<hr/> <hr/>

CITY OF LAWNSDALE

**RECONCILIATION OF THE STATEMENT OF REVENUES, EXPENDITURES
AND CHANGES IN FUND BALANCES OF GOVERNMENTAL FUNDS
TO THE STATEMENT OF ACTIVITIES
YEAR ENDED JUNE 30, 2018**

Net Change in Fund Balances - Total Governmental Funds \$ (894,300)

Amounts reported for governmental activities in the statement of activities are different because:

Governmental funds report capital outlay as expenditures. However, in the government-wide Statement of Activities, the cost of those assets is allocated over their estimated useful lives as depreciation expenses.

Capital assets	\$ 1,087,940	
Accumulated depreciation	<u>(2,049,730)</u>	(961,790)

Pension obligation expenses reported in the statement of activities do not require the use of current financial resources and, therefore, are not reported as expenditures in governmental funds. (346,826)

Interest payments on long-term debt are reported as an expenditure in the governmental funds when interest payments actually occur, but does not account for future interest due on long-term debt since accrued interest does not require current financial resources. The change in accrued interest is reported in the government-wide Statement of Activities. 620

Long-term debt activities are not considered revenues or expenses in the government-wide Statement of Activities, but are considered revenues, expenditures, and sources and uses in governmental funds. These include:
Principal payments on long-term debt 37,542

Compensated absences expenses reported in the Statement of Activities do not require the use of current financial resources and, therefore, are not reported as expenditures in governmental funds. 35,598

Governmental funds report all contributions in relation to the actuarially determined contribution (ADC) for OPEB as expenditures, however in the Statement of Activities only the ADC is an expense. (231,198)

Revenues in the Statement of Activities that do not provide current financial resources are not reported as revenues in the funds. 456,711

Change in Net Position of Governmental Activities \$ (1,903,643)

FIDUCIARY FUND FINANCIAL STATEMENTS

CITY OF LAWNSDALE

STATEMENT OF FIDUCIARY NET POSITION
 FIDUCIARY FUNDS
 JUNE 30, 2018

	<u>Private-Purpose Trust Funds Lawndale Successor Agency</u>
Assets	
Cash and investments	\$ 1,608,380
Receivables:	
Accrued interest	1,333
Notes and loans	169,064
Land held for development	2,243,568
Restricted assets:	
Cash and investments held with fiscal agents	<u>4,106,067</u>
Total Assets	<u>8,128,412</u>
Liabilities	
Accounts payable	26,848
Accrued liabilities	3,438
Accrued interest	438,988
Deposits payable	15,896
Long-term liabilities:	
Due in one year	1,474,185
Due in more than one year	<u>40,550,859</u>
Total Liabilities	<u>42,510,214</u>
Net Position	
Held in trust for other purposes	<u>(34,381,802)</u>
Total Net Position	<u>\$ (34,381,802)</u>

CITY OF LAWNSDALE

STATEMENT OF CHANGES IN FIDUCIARY NET POSITION
 FIDUCIARY FUNDS
 YEAR ENDED JUNE 30, 2018

	Private-Purpose Trust Funds Lawnsdale Successor Agency
Additions	
Taxes	\$ 2,698,687
Interest income	48,978
Total Additions	<u>2,747,665</u>
Deductions	
Administrative expenses	238,300
Contractual services	423,287
Interest and fiscal charges	1,499,385
Total Deductions	<u>2,160,972</u>
Changes in Net Position	586,693
Net Position, Beginning of Year	<u>(34,968,495)</u>
Net Position, End of Year	<u>\$ (34,381,802)</u>

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NOTES TO FINANCIAL STATEMENTS
YEAR ENDED JUNE 30, 2018

Note 1: Summary of Significant Accounting Policies

The accompanying financial statements have been prepared in accordance with accounting principles generally accepted in the United States of America (U.S. GAAP) applicable to governmental entities. The Governmental Accounting Standards Board (GASB) is the accepted standard-setting body for establishing governmental accounting and financial reporting principles. A summary of the City of Lawndale's significant accounting policies applied in the preparation of these financial statements follows.

a. Reporting Entity

The City of Lawndale, California (the City), is a municipal corporation, incorporated on December 28, 1959. The City operates under a Council-Manager form of government and the City Council is comprised of five members, with the Mayor elected by the council itself. Services provided by the City include public safety, public works (streets and facilities maintenance, and engineering), municipal services (animal control, parking and code enforcement, and emergency preparedness), planning and community development, recreation and community services, local access cable television, and other general operations and administrative services.

The accompanying financial statements present the activities of the City, as the primary government, and its component units. The component units described below are included in the City's reporting entity because of the significance of their operations or financial relationship with the City.

Blended Component Units

A blended component unit is a separate legal entity from the primary government with activities considered to be integral to the primary government's reporting entity. While it is a separate legal entity, the City Council serves as the governing body, and the City has operational responsibility and/or fiscal responsibility over the component unit. Because of this, activities of the component units have been "blended" with that of the City, and are appropriately reported as funds of the City.

The Lawndale Cable Usage Corporation (the Corporation) was established on September 30, 1986. The Corporation was created for the purpose of supporting community television for the citizens of Lawndale. The City Council acts as the Corporation's governing board and exerts significant influence over its operations. The activities of the Corporation have been reported as a special revenue fund of the City, and are included in the governmental activities of the accompanying financial statements. Separate financial statements for the Corporation are not prepared.

The Lawndale Housing Authority (the Authority) was established on October 15, 1984. The Authority was created for the purpose of providing housing assistance for low income families, elderly and disabled persons. The City Council acts as the Authority's governing board and exerts significant influence over its operations. The activities of the Housing Authority are related to Section 8 Rental Assistance Program and as of March 2011, the Housing Authority has also assisted in providing Low/Mod Housing to eligible residents. The activities of the Authority have been reported as a special revenue fund of the City, and are included in the governmental activities of the accompanying financial statements. Separate financial statements for the Corporation are not prepared.

Note 1: Summary of Significant Accounting Policies (Continued)

The **Lawndale Financing Authority (the Financing Authority)** was established on August 3, 2009. The Financing Authority is a body that serves to expedite transactions between multiple entities under the City's umbrella and therefore does not specifically have its own fund or assets. The City Council acts as the Financing Authority's governing board and exerts significant influence over its operations. Separate financial statements for the Corporation are not prepared.

Fiduciary Component Unit

The **Successor Agency of the Former Redevelopment Agency (the Successor Agency)** was created January 17, 2012, as outlined in Assembly Bill 1X 26 (the Bill) which provides the requirements for the dissolution of all redevelopment agencies in the State of California. This action impacted the reporting entity of the City which had previously reported the activities of the former redevelopment agency within the reporting entity of the City as a blended component unit. The Successor Agency is a separate legal entity from the City, but City Council serves in separate sessions as their governing body. The responsibilities of the City as Successor Agency of the Former Redevelopment Agency are limited to acting in a fiduciary capacity, until all enforceable obligations of the Successor Agency have been paid. Because of the nature and significance of the relationship between the City and the Successor Agency, it would be misleading to exclude the Successor Agency from the City's financial statements. The financial activities of the Successor Agency are reported in the City's fiduciary fund statements as a private-purpose trust fund. Separate financial statements for the Successor Agency are not prepared.

b. Measurement Focus, Basis of Accounting, and Basis of Presentation

The basic financial statements of the City are composed of the following:

- Government-wide financial statements
- Fund financial statements
- Notes to the financial statements

Government-wide Financial Statements

Government-wide financial statements, which include the Statement of Net Position and Statement of Activities, report information about the primary government and its component units, excluding its fiduciary activities. The statements include separate columns for the governmental activities and business-type activities, as well as discretely presented component units. The City does not have any reportable business-type activities or discretely presented component units. Eliminations have been made to minimize the double-counting of internal activities. General government expenses have not been allocated as indirect expenses to the various functions of the City.

Note 1: Summary of Significant Accounting Policies (Continued)

Government-wide financial statements are presented using the economic resources measurement focus and the accrual basis of accounting. Under the economic resources measurement focus, all (both current and long-term) economic resources and obligations of the City are reported in the government-wide financial statements. Basis of accounting refers to when revenues and expenses are recognized in the accounts and reported in the financial statements. Under the accrual basis of accounting, revenues, expenses, gains, losses, assets, deferred outflows or resources, liabilities, and deferred inflows of resources resulting from exchange and exchange-like transactions are recognized when the exchange takes place.

The Statement of Net Position reports the difference between the combined assets and deferred outflows of resources, and the combined liabilities and deferred inflows of resources, as net position.

The Statement of Activities presents a comparison between direct expenses and program revenues for each function of the City's governmental activities. Direct expenses are those that are specifically associated with a program or function and, therefore, are clearly identifiable to a particular function. Program revenues include charges for services, special assessments, and payments made by parties outside of the reporting government's citizenry, if that money is restricted to a particular program. Program revenues are reported net of direct expenses in the Statement of Activities to present the net cost of each program. Revenues that are not classified as program revenues, including all taxes, are presented as general revenues.

Amounts paid to acquire capital assets are capitalized as assets in the government-wide financial statements, rather than reported as an expenditure. Proceeds of long-term debt are recorded as a liability in the government-wide financial statements, rather than as another financing source. Amounts paid to reduce long-term indebtedness of the reporting government are reported as a reduction of the related liability, rather than as an expenditure.

Fund Financial Statements

The underlying accounting system of the City is organized and operated on the basis of separate funds, each of which is considered to be a separate accounting entity. The operations of each fund are accounted for with a separate set of self-balancing accounts that comprise its assets, deferred outflows of resources, liabilities, deferred inflows of resources, fund balances, revenues and expenditures or expenses, as appropriate. Governmental resources are allocated to and accounted for in individual funds based upon the purposes for which they are to be spent and the means by which spending activities are controlled.

Fund financial statements for the primary government's governmental and fiduciary funds are presented after the government-wide financial statements. These statements display information about major governmental funds individually and nonmajor governmental funds in the aggregate. Fiduciary funds of the City primarily represent assets held by the City in a custodial capacity for other individuals or organizations.

NOTES TO FINANCIAL STATEMENTS (CONTINUED)
YEAR ENDED JUNE 30, 2018

Note 1: Summary of Significant Accounting Policies (Continued)

Governmental Funds

In the fund financial statements, governmental funds are presented using the modified-accrual basis of accounting. Their revenues are recognized when they become measurable and available as net current assets. Measurable means that the amounts can be estimated, or otherwise determined. Available means that the amounts were collected during the reporting period or soon enough thereafter to be available to finance the expenditures accrued for the reporting period. The City uses an availability period of 60 days.

Sales taxes, property taxes, utility user taxes, motor vehicle in-lieu, licenses and permits, fines and forfeitures, grants and interest associated with the current fiscal period are all considered to be susceptible to accrual and so have been recognized as revenues of the current fiscal period to the extent normally collected within the availability period. Other revenue items are considered to be measurable and available when cash is received by the government.

Revenue recognition is subject to the measurability and availability criteria for the governmental funds in the fund financial statements. Exchange transactions are recognized as revenues in the period in which they are earned (i.e., the related goods or services are provided). Locally imposed derived tax revenues are recognized as revenues in the period in which the underlying exchange transaction upon which they are based takes place. Imposed non-exchange transactions are recognized as revenues in the period for which they were imposed. If the period of use is not specified, they are recognized as revenues when an enforceable legal claim to the revenues arises or when they are received, whichever occurs first. Government-mandated and voluntary non-exchange transactions are recognized as revenues when all applicable eligibility requirements have been met.

In the fund financial statements, governmental funds are presented using the current financial resources measurement focus. This means that only current assets and current liabilities are generally included on their balance sheets. The reported fund balance (net current assets) is considered to be a measure of "available spendable resources." Governmental fund operating statements present increases (revenues and other financing sources) and decreases (expenditures and other financing uses) in net current assets. Accordingly, they are said to present a summary of sources and uses of "available spendable resources" during a period.

Non-current portions of long-term receivables due to governmental funds are reported on their balance sheets in spite of their spending measurement focus. Special reporting treatments are used to indicate, however, that they should not be considered "available spendable resources," since they do not represent net current assets. Recognition of governmental fund type revenue represented by non-current receivables is deferred until they become current receivables. Non-current portions of other long-term receivables are reported as nonspendable fund balance in the general fund, and fund balance restricted, committed, or assigned in all other governmental funds, based on the intended use of the proceeds from liquidation of these long-term receivables.

Because of their spending measurement focus, expenditure recognition for governmental fund types excludes amounts represented by non-current liabilities. Since they do not affect net current assets, such long-term amounts are not recognized as governmental fund type expenditures or fund liabilities.

NOTES TO FINANCIAL STATEMENTS (CONTINUED)
YEAR ENDED JUNE 30, 2018

Note 1: Summary of Significant Accounting Policies (Continued)

Amounts expended to acquire capital assets are recorded as expenditures in the year that resources were expended, rather than as fund assets, the proceeds of long-term debt are recorded as other financing sources rather than as a fund liability. Amounts paid to reduce long-term indebtedness are reported as fund expenditures.

Fiduciary Funds

In the fund financial statements, fiduciary funds are presented using the accrual basis of accounting. Revenues are recognized when they are earned, and expenses are recognized when the related goods or services are delivered. In the fund financial statements, fiduciary funds are presented using the economic resources measurement focus. This means that all assets and all liabilities (whether current or non-current) associated with their activity are included on their balance sheets. Fiduciary fund type operating statements present increases (revenues) and decreases (expenses) in total net position.

Private-purpose trust funds account for the assets and liabilities of other agencies and report additions such as taxes and deductions such as administrative and contract services.

c. Fund Classification

Governmental funds with assets and deferred outflows, liabilities and deferred inflows, revenues, or expenditures equal to at least 10% of their fund-type total, and at least 5% of the combined total of governmental funds and enterprise funds, as applicable, are required to be reported as a major fund. A governmental fund may also be presented as a major fund in the basic financial statements, even if it does not meet the size criteria just described, if the City's officials believe that the fund is particularly important to the financial statement users (because of public interest, reporting consistency, or otherwise). The General Fund is always reported as a major fund.

Governmental Funds

The City reports the following major governmental funds in the accompanying financial statements:

The **General Fund** is the general operating fund of the City. It is used to account for all financial resources of the City, except those required to be accounted for in another fund.

The **Restricted Urban Development Fund** is used to account for funds derived from the Urban Development Action Grant.

The **Lawndale Housing Authority Fund** is used to retain the housing assets and low and moderate income housing functions of the dissolved Lawndale Redevelopment Agency.

Additionally, the City reports the following governmental fund types in the accompanying financial statements:

Special Revenue Funds account for taxes and other revenues, which are set aside for a specific purpose in accordance with law or administrative regulation.

Note 1: Summary of Significant Accounting Policies (Continued)

Capital Projects Funds account for financial resources used for the acquisition or construction of major capital facilities.

Fiduciary Funds

The City reports the following fiduciary funds which are excluded from the government-wide financial statements:

Private Purpose Trust Funds account for resources of all other trust arrangements in which principal and income benefit individuals, private organizations, or other governments.

d. Cash and Investments

The City pools cash and investments of all funds for the benefit of obtaining the highest yield with the greatest safety and least risk, with the exception of restricted funds required to be held separately. Each fund's share in this pool is displayed in the accompanying financial statements as cash and investments. Investment income, earned by the pooled investments, is allocated to the various funds based on each fund's average monthly cash and investment balance.

Cash and Cash Equivalents

Cash and cash equivalents are considered to be cash on hand, deposits with financial institutions, and short-term investments with original maturities of three months or less from the date of acquisition. Cash and cash equivalents are included in the amounts reported as cash and investments.

Investments are reported at fair value, the value at which a financial instrument could be exchanged in a current transaction between willing parties, other than in a forced or liquidation sale. Changes in fair value that occur during a fiscal year are recognized as investment income reported for the fiscal year. Investment income includes, interest earnings, changes in fair value, and any gains or losses realized upon the liquidation, maturity or sale of investments.

Investments

City investments are recorded at fair value, which is primarily determined on the basis of quoted market prices at the end of the year. The City invests in certificates of deposit in various financial institutions through a custodial agent and participates in an investment pool managed by the State of California titled Local Agency Investment Fund (LAIF). The custodial agent makes decisions on behalf of the City into which financial institutions to invest and LAIF invests the City's portion of the pool funds in structured notes and asset-backed securities. LAIF's investments are subject to credit risk with the full faith and credit of the State of California collateralizing these investments. In addition, these structured notes and asset-backed securities are subject to market risk as to change in interest rates. Earnings from these investments along with LAIF are allocated to all funds on a quarterly basis.

NOTES TO FINANCIAL STATEMENTS (CONTINUED)
 YEAR ENDED JUNE 30, 2018

Note 1: Summary of Significant Accounting Policies (Continued)

e. Prepaid Costs

Certain payments to vendors reflect costs applicable to future accounting periods and are recorded as prepaid costs in both the government-wide and fund financial statements. The cost of prepaid items is recorded as expenditures/expenses when consumed rather than when purchased.

f. Land Held for Development

The former Lawndale Redevelopment Agency had purchased properties for the purpose of making them available for sale to developers who have the ability to complete various projects consistent with the mission and activities of the City. Land held for development is valued at the lower of cost or estimated net realizable value determined upon the execution of a disposition and development agreement. If resale of land is not anticipated in the near future, a corresponding portion of the fund balance, which is not available for current expenditure, is reported as nonspendable in the general fund, and restricted, committed, or assigned in all other governmental funds, based on the intended use of the proceeds from disposition of the land held for development.

g. Capital Assets and Depreciation

Capital assets, which include buildings, machinery and equipment, and infrastructure are reported in the applicable governmental activities column in the Government-Wide Financial Statements. Capital assets are defined by the government as assets with an initial, individual cost that exceeds \$5,000 to \$10,000, depending on the class of asset, and an estimated useful life in excess of one year. Such capital assets are valued at historical cost or estimated historical cost if actual historical cost is not available. Donated capital assets are valued at their fair market value on the date donated. The costs of normal maintenance and repairs that do not add to the value of the asset or materially extend assets lives are not capitalized.

Capital assets are depreciated over their estimated useful lives using the straight-line method. The purpose of depreciation is to spread the cost of capital assets over the useful life of these assets. The amount charged to depreciation expense each year represents that year's pro rata share of the cost of capital assets. Depreciation of all exhaustible capital assets is charged as an expense against operations.

The estimated useful lives and capitalization thresholds are as follows:

Capital Asset Type	Useful Lives	Capitalization Threshold
Buildings and Structures	30 years	\$ 10,000
Improvements Other than Buildings	20 years	10,000
Vehicles, Machine and Equipment	5-30 years	5,000
Infrastructure	30 years	10,000

Infrastructure assets include roads, bridges, sidewalks, curbs and gutters, park improvements and traffic signals.

Note 1: Summary of Significant Accounting Policies (Continued)

h. Interfund Receivables and Payables

Activity between funds that are representative of lending/borrowing arrangements outstanding at the end of the fiscal year are referred to as either “due to/from other funds” (i.e., the current portion of inter-fund loans) or “advances to/from other funds” (i.e., the non-current portion of inter-fund loans).

i. Deferred Outflows and Inflows of Resources

Deferred Outflows of Resources

In addition to assets, the Statement of Net Position and governmental fund Balance Sheet will sometimes report a separate section for deferred outflows of resources. This separate financial statement element, deferred outflows of resources, represents a consumption of net position of fund balance that applies to a future period(s) and so will not be recognized as an outflow of resources (expense/expenditure) until then. The City has one item that qualifies for reporting in this category. Deferred pension related outflows from changes in net pension liability arise only under a full accrual basis of accounting and are reported in the government-wide Statement of Net Position.

Deferred Inflows of Resources

In addition to liabilities, the statement of financial position will sometimes report a separate section for deferred inflows of resources. This separate financial statement element, deferred inflows of resources, represents an acquisition of net position that applies to a future period(s) and thus will not be recognized as an inflow of resources (revenue) until that time. The City has two items which qualify for reporting in this category. Deferred pension related inflows from changes in net pension liability arise only under a full accrual basis of accounting and are reported in the government-wide Statement of Net Position. Additionally, unavailable revenues arise only under a modified accrual basis of accounting and are reported only in the governmental funds balance sheet. The governmental funds report unavailable revenues from two sources: grants, and accrued interest on long-term receivables. These amounts are deferred and recognized as an inflow of resources in the period that the amounts become available.

j. Long-Term Debt

Long-term debt and other financed obligations are reported as liabilities in the government-wide financial statements and the fiduciary fund financial statements.

Bond premiums and discounts are deferred and amortized over the life of the bonds using the effective interest method. Bonds payable are reported net of the applicable premium or discount.

Note 1: Summary of Significant Accounting Policies (Continued)

k. Compensated Absences

The City accrues a liability for compensated absences which meets the following criteria:

1. The City's obligation relating to employees' rights to receive compensation for future absences is attributable to employees' services already rendered.
2. The obligation relates to rights that vest or accumulate.
3. Payment of the compensation is probable.
4. The amount can be reasonably estimated.

A liability is recorded only if it has matured for unused vacation and similar compensatory leave balances since the employees' entitlement to these balances are attributable to services already rendered and it is probable that virtually all of these balances will be liquidated by either paid time off or payments upon termination or retirement.

A liability is recorded for unused sick leave balances only to the extent that it is probable that the unused balances will result in termination payments. This is estimated by including in the liability the unused balances of employees currently entitled to receive termination payment, as well as those who are expected to become eligible to receive termination benefits as a result of continuing their employment with the City.

l. Pension

PERS Pension Plans

For purposes of measuring the net pension liability and deferred outflows/inflows of resources related to pensions, and pension expense, information about the fiduciary net position of the City's California Public Employees' Retirement System (CalPERS) plans (Plans) and additions to/deductions from the Plans' fiduciary net position have been determined on the same basis as they are reported by CalPERS. For this purpose, benefit payments (including refunds of employee contributions) are recognized when due and payable in accordance with the benefit terms. Investments are reported at fair value.

GASB Statement No. 68 requires that the reported results must pertain to liability and asset information within certain defined timeframes. For this report, the following timeframes are used:

Valuation Date (VD)	June 30, 2016
Measurement Date (MD)	June 30, 2017
Measurement Period (MP)	July 1, 2016 to June 30, 2017

PARS Pension Plans

For purposes of measuring the net pension liability, deferred outflows and inflows of resources related to pensions, and pension expense, information about the fiduciary net position and additions to/deductions from the fiduciary net position have been determined on the same basis as they are reported by the Public Agency Retirement Services (PARS) Financial Office. For this purpose, benefit payments (including refunds of employee contributions) are recognized when currently due and payable in accordance with the benefit terms. Investments are reported at fair value. PARS audited financial statements are publicly available reports that can be obtained at PARS' website.

NOTES TO FINANCIAL STATEMENTS (CONTINUED)
 YEAR ENDED JUNE 30, 2018

Note 1: Summary of Significant Accounting Policies (Continued)

GASB Statement No. 68 requires that the reported results must pertain to liability and asset information within certain defined timeframes. For this report, the following timeframes are used:

Valuation Date (VD)	June 30, 2017
Measurement Date (MD)	June 30, 2018
Measurement Period (MP)	July 1, 2017 to June 30, 2018

m. Other Post-Employment Benefits (OPEB) Liability

For purposes of measuring the OPEB liability, deferred outflows of resources and deferred inflows of resources related to OPEB and OPEB expense, information about the City's OPEB plan have been determined by an independent actuary. For this purpose, benefit payments are recognized when currently due and payable in accordance with the benefit terms.

Generally accepted accounting principles require that the reported results must pertain to liability and asset information within certain defined timeframes. For this report, the following timeframes are used:

Valuation Date:	June 30, 2018
Measurement Date:	June 30, 2018
Measurement Period:	July 1, 2017 to June 30, 2018

n. Net Position and Fund Balance

Government-Wide Financial Statements

In the government-wide financial statements, net position is classified in the following categories:

Net Investment in Capital Assets consists of capital assets net of accumulated depreciation and reduced by outstanding debt and related deferred outflows and inflows of resources that are attributed to the acquisition, construction, or improvement of the assets.

Restricted net position includes amounts restricted by external creditors, grantors, contributors, laws or regulations of other governments.

Unrestricted net position is all net position that does not meet the definition of "net investment in capital assets" or "restricted net position."

Sometimes the City will fund outlays for a particular purpose from both restricted and unrestricted resources. In order to calculate the amounts to report as restricted net position and unrestricted net position in the government-wide financial statements, a flow assumption must be made about the order in which the resources are considered to be applied. It is the City's policy to consider restricted net position to have been depleted before unrestricted net position is applied.

Note 1: Summary of Significant Accounting Policies (Continued)

Fund Financial Statements

In the fund financial statements, government funds report the following fund balance classification:

Nonspendable includes amounts that cannot be spent because they are either (a) not in spendable form or (b) legally or contractually required to be maintained intact.

Restricted includes amounts that are constrained on the use of resources by either (a) external creditors, grantors, contributors, or laws of regulations of other governments or (b) by law through constitutional provisions or enabling legislation.

Committed includes amounts that can only be used for specific purposes pursuant to constraints imposed by formal action of the government's highest authority, City Council. The formal action that is required to be taken to establish, modify, or rescind a fund balance commitment is a resolution of the City Council.

Assigned include amounts that are constrained by the government's intent to be used for specific purposes but are neither restricted nor committed. The Finance Director and/or Treasurer is authorized to assign amounts to a specific purpose, which was established by the governing body in resolution.

Unassigned include the residual amounts that have not been restricted, committed, or assigned to specific purposes. The General Fund is the only fund that should report this category of fund balance, unless a negative fund balance exists.

An individual governmental fund could include nonspendable resources and amounts that are restricted or unrestricted (committed, assigned, or unassigned) or any combination of those classifications. Restricted amounts are to be considered spent when an expenditure is incurred for purposes for which both restricted and unrestricted fund balance is available and committed, assigned, then unassigned amounts are considered to have been spent when an expenditure is incurred for purposes for which amounts in any of those unrestricted fund balance classifications can be used.

Sometimes the City will fund outlays for a particular purpose from both restricted and unrestricted resources (the total of committed, assigned, and unassigned fund balance). In order to calculate the amounts to report as restricted, committed, assigned, and unassigned fund balance in the governmental fund financial statements, a flow assumption must be made about the order in which the resources are considered to be applied. It is the City's policy to consider restricted fund balance to have been depleted before using any of the components of unrestricted fund balance. Further, when the components of unrestricted fund balance can be used for the same purpose, committed fund balance is depleted first, followed by assigned, and lastly the unassigned fund balance.

o. Property Taxes

With the passage of Proposition 13 in 1978 (Article XIII A, California State Constitution), property taxes are limited to one percent of market value, plus additional taxes for repayment of existing or subsequent voter-approved indebtedness. Under Article XIII A, the market value of taxable property is subject to a maximum annual increase of two percent. Market value may be appraised at significantly more than two percent depending on other factors such as improvements, sale or change of ownership. The City

NOTES TO FINANCIAL STATEMENTS (CONTINUED)
YEAR ENDED JUNE 30, 2018

Note 1: Summary of Significant Accounting Policies (Continued)

receives a portion of the one percent general tax levy which is shared by several other local governments including the county and the school district. The City's share is based on a formula prescribed in Section 26912(b) of the Government Code. The county apportions property taxes to the City on a scheduled basis which generally adheres to the actual tax collection periods. The tax lien date is January 1 of each year and covers the ensuing fiscal year's tax returns. The tax levy date is from July 1 to June 30 of each year. The first installment becomes due on November 1 with penalties and interest accruing after December 10. The second installment is due no later than April 10.

p. Use of Estimates

The preparation of financial statements in conformity with accounting principles generally accepted in the United States of America requires management to make estimates and assumptions that affect certain reported amounts of assets and liabilities at the reporting date and revenue and expenses during the reporting period. Actual results could differ from those estimates.

q. Effect of New Accounting Standards

During the fiscal year ended June 30, 2018, the City implemented the following Governmental Accounting Standards Board (GASB) standards:

GASB Statement No. 75 – Accounting and Financial Reporting for Post-Employment Benefits Other Than Pensions. This Statement establishes standards for recognizing and measuring liabilities, deferred inflows and deferred outflows and expenses. The statement supersedes GASB Statement No. 45.

Note 2: Stewardship, Compliance and Accountability

Deficit Fund Balance

The following nonmajor governmental funds reported a deficit fund balance at June 30, 2018:

	Deficit Fund Balance
Governmental Funds:	
Nonmajor Governmental Funds:	
LA County Parks Maintenance Grant	\$ (437,574)
LA CO Maint Grant - Hopper Park	(11,441)
CO Maint Grant William Green	(40,986)
Safe Routes to School	(34,854)
Safetea-Lu	(21,538)
Prop C25 Grant	(268,265)
Appropriations Act	(180,667)
Metro STP-L	(94,794)
Metro STPL Exchange 2014	(69,260)
Fiduciary Fund	
Private Purpose Trust Fund	
Lawndale Successor Agency	(34,381,802)

CITY OF LAWNSDALE

NOTES TO FINANCIAL STATEMENTS (CONTINUED)
 YEAR ENDED JUNE 30, 2018

Note 3: Cash and Investments

Summary of Cash and Investments

Cash and investments as of June 30, 2018, are classified in the accompanying financial statements as follows:

Statement of Net Position:	
Cash and investments	\$ 12,913,411
Fiduciary Funds:	
Cash and investments	1,608,380
Cash and investments held with fiscal agents	<u>4,106,067</u>
 Total	 <u><u>\$ 18,627,858</u></u>

Cash and investments as of June 30, 2018, consist of the following:

Cash on hand	\$ 1,150
Deposits with financial institutions	9,787,872
Restricted cash held with fiscal agents	4,106,067
Investments	<u>4,732,769</u>
 Total	 <u><u>\$ 18,627,858</u></u>

Deposits

At June 30, 2018, the carrying amount of the City's deposits was \$9,787,872 and the bank balance was \$9,915,309. The \$127,437 difference represents outstanding checks, deposits in transit and other reconciling items.

California Government Code requires California banks and savings and loan associations to secure a City's deposits by pledging government securities with a value of 110% of a City's deposits. California law also allows financial institutions to secure a City's deposits by pledging first trust deed mortgage notes having a value of 150% of a City's total deposits. The City Treasurer may waive the collateral requirement for deposits that are fully insured up to \$250,000 by the FDIC. The collateral for deposits in federal and state-chartered banks is held in safekeeping by an authorized Agent of Depository recognized by the State of California Department of Banking. The collateral for deposits with savings and loan associations is generally held in safekeeping by the Federal Home Loan Bank in San Francisco, California as an Agent of Depository. These securities are physically held in an undivided pool for all California public agency depositors. Under Government Code Section 53655, the placement of securities by a bank or savings and loan association with an Agent of Depository has the effect of perfecting the security interest in the name of the local governmental agency. Accordingly, all collateral held by California Agents of Depository is considered to be held for, and in the name of, the local governmental agency.

As of June 30, 2018, deposits were not subject to custodial credit risk as they were entirely insured or collateralized with securities held by the City or the City's agent in the City's name.

CITY OF LAWDALE

NOTES TO FINANCIAL STATEMENTS (CONTINUED)
 YEAR ENDED JUNE 30, 2018

Note 3: Cash and Investments (Continued)

Investments Authorized by the California Government Code and the City's Investment Policy

The table below identifies the investment types that are authorized for the City by the California Government Code and the City's investment policy. The table also identifies certain provisions of the California Government Code (or the City's investment policy, if more restrictive) that address interest rate risk and concentration of credit risk. This table does not address investments in vehicles which if not specifically mentioned in the City's investment policy, are not authorized unless the policy is amended by the City Council or are approved as part of the provisions of bond indentures, rather than the general provisions of the California Government Code or the City's investment policy.

Authorized Investment Type	Maximum Maturity	Maximum Percentage or Amount of Portfolio*	Maximum Investment in One Issuer
U.S. Treasury Bills	1 year	None	None
U.S. Treasury Notes	10 years	None	None
Federal Agency Issues	N/A	None	None
Certificates of Deposit	5 years	None	\$250,000
Bankers' Acceptances	180 days	40%	None
County Pool Investment Funds	N/A	5% of County Pool	None
Local Agency Investment Fund (LAIF)	N/A	None	None
U.S. Treasury Bonds	30 years	None	None
Mutual Funds	N/A	5%	None
Passbook Savings	N/A	None	\$250,000
Negotiable Certificates of Deposit	N/A	None	None

*Excluding amounts held by bond trustees that are not subject to California Government Code restrictions.

No investment shall be made that will cause the total investment pool to have greater than 30% of investments to have a maturity date greater than two years. The City's investment policy does not contain any specific provisions intended to limit the City's exposure to interest rate risk, credit risk, and concentration of credit risk.

Investments as of June 30, 2018, consist of the following:

	Fair Value
Investments Authorized by CA Government Code/City Investment Policy	
Local Agency Investment Fund (LAIF)	\$ 4,251
Certificates of deposit	2,696,000
Federal agency issues	1,998,978
Money market	33,540
	<hr/>
Total Investments	\$ 4,732,769

Investment in State Investment Pool

The City is a voluntary participant in the Local Agency Investment Fund (LAIF) that is regulated by California Government Code Section 16429 under the oversight of the Treasurer of the State of California. The fair value of the City's investment in this pool is reported in the accompanying financial statements at amounts based upon the City's pro-rata share of the fair value provided by LAIF for the entire LAIF portfolio (in relation to the amortized cost of that portfolio). The balance available for withdrawal is based on the accounting records maintained by LAIF, which are recorded on an amortized cost basis.

CITY OF LAWDALE

NOTES TO FINANCIAL STATEMENTS (CONTINUED)
 YEAR ENDED JUNE 30, 2018

Note 3: Cash and Investments (Continued)

Fair Value Measurement

Fair value is defined as the price that would be received to sell an asset or transfer a liability in an orderly transaction between market participants at the measurement date. A fair value hierarchy is established prioritizing the inputs to valuation techniques used to measure fair value. The hierarchy gives the highest priority to unadjusted quoted prices in active markets for identical assets or liabilities (Level 1 measurements) and the lowest priority to measurements involving significant unobservable inputs (Level 3 measurements). The three levels of the fair value hierarchy are as follows:

Level 1 - Inputs are quoted market prices (unadjusted) in active markets for identical assets or liabilities that the entity has the ability to access at the measurement date.

Level 2 - Inputs other than quoted prices within Level 1 that are observable, either directly or indirectly such as quoted prices for similar assets or liabilities in active markets or inactive markets, or inputs other than quoted prices that are observable for the asset or liability.

Level 3 - Inputs are unobservable. Valuations for assets and liabilities are derived from other valuation methodologies, including option pricing models, discounted cash flow models and similar techniques, and not based on market exchange, dealer, or broker traded transactions. Level 3 valuations incorporate certain assumptions and projections in determining the fair value assigned to such assets or liabilities.

The City uses appropriate valuation techniques based on the available inputs to measure the fair value of its investments. When available, the City measures fair value using Level 1 inputs because they generally provide the most reliable evidence of fair value. Level 3 inputs are only used when Level 1 or Level 2 inputs are not available.

The use of different methodologies or assumptions to determine the fair value of certain financial instruments could result in different fair value measurement at the reporting date. The valuation levels are not necessarily an indication of the risk or liquidity associated with the underlying investments.

The City reported the following recurring fair value measurements as of June 30, 2018:

Investment Type	Fair Value	Fair Value Measurement		
		Level 1	Level 2	Level 3
Local Agency Investment Fund (LAIF)	\$ 4,251	\$ -	\$ 4,251	\$ -
Certificates of deposit	2,696,000	-	2,696,000	-
Federal agency issues	1,998,978	-	1,998,978	-
Money market	33,540	33,540	-	-
Total Investments	\$ 4,732,769	\$ 33,540	\$ 4,699,229	\$ -

Disclosures Relating to Interest Rate Risk

Interest rate risk is the risk that changes in market interest rates will adversely affect the fair value of an investment. Generally, the longer the maturity of an investment, the greater the sensitivity of its fair value to changes in market interest rates. One of the ways that the City manages its exposure to interest rate risk is by purchasing a combination of shorter term and longer-term investments and by timing cash flows from maturities so that a portion of the portfolio is maturing or coming close to maturity evenly over time as necessary to provide the cash flow and liquidity needed for operations.

CITY OF LAWNSDALE

NOTES TO FINANCIAL STATEMENTS (CONTINUED)
 YEAR ENDED JUNE 30, 2018

Note 3: Cash and Investments (Continued)

Information about the sensitivity of the fair values of the City's investments (including investments held by bond trustee) to market interest rate fluctuations is provided by the following table that shows the distribution of the City's investments by maturity:

Investment Type	Fair Value	Remaining Maturity (in Months)		
		12 Months or Less	13 to 24 Months	25 to 60 Months
Local Agency Investment Fund (LAIF)	\$ 4,251	\$ 4,251	\$ -	\$ -
Certificates of deposit	2,696,000	496,000	1,208,000	992,000
Federal agency issues	1,998,978	1,998,978	-	-
Mutual funds	33,540	33,540	-	-
Total Investments	\$ 4,732,769	\$ 2,532,769	\$ 1,208,000	\$ 992,000

Disclosures Relating to Credit Risk

Generally, credit risk is the risk that an issuer of an investment will not fulfill its obligation to the holder of the investment. This is measured by the assignment of a rating by a nationally recognized statistical rating organization. Investments in LAIF and certificates of deposit are not rated by a nationally recognized statistical rating organization.

Investment Type	Minimum Credit Rating	Fair Value	Credit Ratings		
			AAA	AA+	Not Rated
Local Agency Investment Fund (LAIF)	Not Rated	\$ 4,251	\$ -	\$ -	\$ 4,251
Certificates of deposit	Not Rated	2,696,000	-	-	2,696,000
Federal agency issues	Not Rated	1,998,978	-	1,998,978	-
Mutual funds	AAA	33,540	33,540	-	-
Total Investments		\$ 4,732,769	\$ 33,540	\$ 1,998,978	\$ 2,700,251

Concentration of Credit Risk

The investment policy of the City contains no limitations on the amount that can be invested in any one issuer beyond that stipulated by the California Government Code. Investments in any one issuer (other than U.S. Treasury securities, mutual funds, and external investment pools) that represent 5% or more of total City investments are as follows:

Issuer	Investment Type	Fair Value	% of City Investment Portfolio
Federal Farm Credit Bank	Federal agency issues	\$ 1,001,178	21.15%
Federal National Mortgage Association	Federal agency issues	997,800	21.08%

CITY OF LAWNSDALE

NOTES TO FINANCIAL STATEMENTS (CONTINUED)
YEAR ENDED JUNE 30, 2018

Note 3: Cash and Investments (Continued)

Custodial Credit Risk

The custodial credit risk for *investments* is the risk that, in the event of the failure of the counterparty (e.g., broker-dealer) to a transaction, a government will not be able to recover the value of its investment or collateral securities that are in the possession of another party. The City's investment policy requires that all securities owned by the City be held in third-party safekeeping by the trust department of the City's bank or another designated third-party trust, in the City's name and control, under the terms of a custody agreement executed by the trust institution and the City. Investments held by the City were not subject to custodial credit risk at June 30, 2018.

As of June 30, 2018, no City investments were held by the same broker-dealer (counterparty) that was used by the City to buy the securities.

Note 4: Notes and Loans Receivable

The City's outstanding loans receivable as of June 30, 2018, are as follows:

Lawndale Housing Authority:	
Housing rehabilitation loan program	\$ 137,663
Nonmajor Governmental Funds:	
Housing rehabilitation loan program	<u>246,538</u>
Total	<u>\$ 384,201</u>

Housing Rehabilitation Loan Program

The Lawndale Housing Authority and Community Development Block Grant Special Revenue Funds operate a housing rehabilitation loan program, which provides loans to borrowers who meet certain qualifications for the purpose of rehabilitating their homes. Loans that are not forgivable are secured by a deed of trust and are normally repaid when the relating home changes ownership. The City did not fund any new loans during the fiscal year. As of June 30, 2018, the outstanding receivable balance for the housing rehabilitation loan program was \$384,201.

The balance of the forgivable loans receivable was \$87,000 at June 30, 2018 and have been fully allowed for.

Note 5: Agreements with Successor Agency Receivable

The City previously loaned the former Lawndale Redevelopment Agency (RDA) funds prior to dissolution for various redevelopment activities. The repayment of these amounts has been approved by the California Department of Finance. Additionally, the former RDA agreed to reimburse the City for the debt service on the lease, under the terms of a Public Works Agreement between the City and former RDA. This reimbursement has also been approved by the California Department of Finance. With the dissolution of the City's former RDA pursuant to ABx1 26, repayment of the loans and reimbursement of the debt service on the lease is now being made by the Successor Agency to the former RDA, Lawndale Successor Agency (the Successor Agency).

CITY OF LAWNDALE

NOTES TO FINANCIAL STATEMENTS (CONTINUED)
 YEAR ENDED JUNE 30, 2018

Note 5: Agreements with Successor Agency Receivable (Continued)

During the 2015-16 fiscal year, the State of California passed Senate Bill 107 (SB 107) which amended the Health and Safety Code to require interest on loans between the City and the Successor Agency to be calculated quarterly using a 3% simple interest rate, from the previously required historical LAIF compounding interest rate. SB 107 also requires that any amount received relating to these outstanding balances must be applied towards the outstanding principal balance before it may be applied towards accrued interest. Because governmental funds are accounted for under the modified accrual basis of accounting, the amounts representing accrued interest have been deferred and reported as unavailable revenue on the governmental fund financial statements balance sheet. The City experienced an extraordinary loss as a result of the revaluation of the receivables and deferral of interest income earned on the receivables. See Note 14 to the financial statements for additional information.

As of June 30, 2018, agreements with the Successor Agency receivable were reported in the accompanying financial statements as follows:

	Principal	Accrued Interest	Balance at June 30, 2018
General Fund			
Public Works Agreement	\$ 691,106	\$ 204,107	\$ 895,213
2000 Cooperation Agreement	3,456,310	2,174,477	5,630,787
2001 Cooperation Agreement	3,335,699	1,990,634	5,326,333
2009 Loan Agreement	-	117,396	117,396
2009 Purchase Agreement	236,236	153,594	389,830
Subtotal General Fund	7,719,351	4,640,208	12,359,559
Restricted Urban Development			
2000 Financing Agreement	6,170,143	3,629,994	9,800,137
Total	<u>\$ 13,889,494</u>	<u>\$ 8,270,202</u>	<u>\$ 22,159,696</u>

Note 6: Interfund Receivables, Payables and Transfers

a. Due To/From Other Funds:

As of June 30, 2018, the City had the following due to/from other funds:

Due to Other Funds	Due from Other Funds
Nonmajor Governmental Funds	General Fund
	<u>\$ 1,260,477</u>

Due to/from other funds are short-term loans to cover temporary cash shortages. The General Fund loaned various nonmajor governmental funds \$1,260,477 at June 30, 2018.

CITY OF LAWSDALE

NOTES TO FINANCIAL STATEMENTS (CONTINUED)
YEAR ENDED JUNE 30, 2018

Note 6: Interfund Receivables, Payables and Transfers (Continued)

b. Transfers In/Out:

Transfers in and out for the year ended June 30, 2018, were as follows:

Transfers In	Transfers Out			Total
	General Fund	Restricted Urban Development	Other Non-Major Governmental Fund	
General Fund	\$ -	\$ -	\$ 230,052	\$ 230,052
Lawndale Housing Authority	174,715	49,465	-	224,180
Non-Major Governmental Funds	386,340	-	480,437	866,777
	<u>\$ 561,055</u>	<u>\$ 49,465</u>	<u>\$ 710,489</u>	<u>\$ 1,321,009</u>

The General Fund transferred \$386,340 to various non-major governmental funds to support operations in those funds and to close out funds.

The General Fund and the Restricted Urban Development transferred \$174,715 and \$49,465 respectively to the Lawndale Housing Authority to provide the 20% housing set aside funds required by the Successor Agency loans.

The various non-major governmental funds transferred \$230,052 to the General fund for recycling, the cable video van, and to close out funds.

Note 7: Capital Assets

A summary of changes in capital assets activity for the year ended June 30, 2018, is as follows:

	Balance at June 30, 2017	Additions	Construction Placed in Service	Disposals	Balance at June 30, 2018
Capital assets not depreciated:					
Land	\$ 5,215,937	\$ -	\$ -	\$ -	\$ 5,215,937
Construction in progress	1,058,219	1,012,787	(317,655)	-	1,753,351
Total capital assets not being depreciated	6,274,156	1,012,787	(317,655)	-	6,969,288
Capital assets being depreciated:					
Building and structures	18,437,776	-	-	-	18,437,776
Improvements other than buildings	479,040	-	-	-	479,040
Vehicles, machinery and equipment	2,653,152	75,153	317,655	80,772	2,965,188
Infrastructure	36,342,402	-	-	-	36,342,402
Total capital assets being depreciated	57,912,370	75,153	317,655	80,772	58,224,406
Accumulated depreciation:					
Building and structures	5,971,099	588,586	-	-	6,559,685
Improvements other than buildings	304,312	15,740	-	-	320,052
Vehicles, machinery and equipment	1,776,244	186,559	-	80,772	1,882,031
Infrastructure	10,303,213	1,258,845	-	-	11,562,058
Total accumulated depreciation	18,354,868	2,049,730	-	80,772	20,323,826
Total capital assets being depreciated, net	39,557,502	(1,974,577)	317,655	-	37,900,580
Total capital assets, net	<u>\$ 45,831,658</u>	<u>\$ (961,790)</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 44,869,868</u>

CITY OF LAWNSDALE

NOTES TO FINANCIAL STATEMENTS (CONTINUED)
 YEAR ENDED JUNE 30, 2018

Note 7: Capital Assets (Continued)

Depreciation expense was charged to functions/programs based on their usage of the related assets. The allocation of depreciation expense for the year ended June 30, 2018, is as follows:

General government	\$ 95,792
Municipal services	6,090
Planning and community development	614,913
Public works	1,322,138
Recreation and community services	10,797
	<hr/>
Total	<u>\$ 2,049,730</u>

Note 8: Long-Term Liabilities

The following is a summary of changes in long-term liabilities for the year ended June 30, 2018:

	Balance at June 30, 2017	Additions	Deletions	Balance at June 30, 2018	Due Within One Year
Notes:					
Facility and site lease note	\$ 599,259	\$ -	\$ 37,542	\$ 561,717	\$ 38,799
Other long-term liabilities:					
Compensated absences	657,527	-	35,598	621,929	201,412
Total	<u>\$ 1,256,786</u>	<u>\$ -</u>	<u>\$ 73,140</u>	<u>\$ 1,183,646</u>	<u>\$ 240,211</u>

Facility and Site Lease Note

In 2005, the City and the former RDA entered into a Public Works Agreement, as authorized by Community Development Law, in which the former RDA agreed to provide funding for certain public works projects, and the City agreed to construct them. In 2009, the former RDA funded most of the construction and land acquisition for Hopper Park. The former RDA wanted to finance a portion of the construction with California Infrastructure and Economic Development Bank (CIEDB), but in order to obtain the loan it was necessary to pledge a public facility. Since the former RDA did not own any public facilities, the City pledged a maintenance office building and a portion of the land located at 4722 Manhattan Beach Blvd., Lawndale, California, and on February 1, 2010, the City entered into a Facility and Site Lease Agreement with CIEDB. This agreement required that the City pay CIEDB "lease" payments on the pledged property, with the City retaining the title to the pledged property at the end of the lease term. CIEDB agreed to loan the City \$830,100, to be used for the construction of Hopper Park. Under the terms of the Public Works Agreement, the former RDA was to reimburse the City for the debt service on the lease.

With the dissolution of the City's former RDA pursuant to ABx1 26, reimbursement of the debt service on the lease is now being made by the Successor Agency to the former RDA, Lawndale Successor Agency (the Successor Agency).

NOTES TO FINANCIAL STATEMENTS (CONTINUED)
YEAR ENDED JUNE 30, 2018

Note 8: Long-Term Liabilities (Continued)

Principal payments are due annually on August 1, with interest due semi-annually on February 1 and August 1. The annual interest rate on the facility and site lease is 3.35%, and the lease matures on August 1, 2029. Principal and interest payments remaining at June 30, 2018, are as follows:

Year Ended June 30,	Facility and Site Lease Note		
	Principal	Interest	Total
2019	\$ 38,799	\$ 18,168	\$ 56,967
2020	40,099	16,846	56,945
2021	41,442	15,480	56,922
2022	42,831	14,069	56,900
2023	44,266	12,610	56,876
2024-2028	244,590	39,397	283,987
2029-2030	109,690	3,705	113,395
Total	<u>\$ 561,717</u>	<u>\$ 120,275</u>	<u>\$ 681,992</u>

Compensated Absences

Vacation time may be accumulated up to two years' entitlement plus the current year's leave allowance. Cash compensation for accrued vacations is generally not payable until the employee terminates employment with the City. Cash compensation for unused sick leave is payable to an employee only upon termination of employment with the City and the employee is compensated at the rate of 50 percent of their sick leave daily rate, as long as it does not exceed the threshold of 391 hours of combined vacation and sick leave.

Cash compensation for vacation, sick leave, and compensatory time paid to employees within any one year is not expected to be material. The amount recorded does not exceed a normal year's accumulation. This liability will be paid in future years from future resources primarily from the general fund. In prior years, compensated absences have been liquidated primarily by the general fund. As of June 30, 2018, the compensated absences balance outstanding is \$621,929.

Note 9: Liability, Workers' Compensation, and Purchased Insurance**a. Description of Self-Insurance Pool Pursuant to Joint Powers Agreement**

The City is a member of the California Joint Powers Insurance Authority (CJPIA). CJPIA is composed of 116 California public entities and is organized under a joint powers agreement pursuant to California Government Code §6500 et seq. The purpose of CJPIA is to arrange and administer programs for the pooling of self-insured losses, to purchase excess insurance or reinsurance, and to arrange for group purchased insurance for property and other lines of coverage. The California JPIA began covering claims of its members in 1978. Each member government has an elected official as its representative on the Board of Directors. The Board operates through a nine-member Executive Committee.

Note 9: Liability, Workers' Compensation, and Purchased Insurance (Continued)

b. Primary Self-Insurance Programs of CJPIA

Each member pays an annual contribution at the beginning of the coverage period. A retrospective adjustment is then conducted annually thereafter, for coverage years 2012-13 and prior. Coverage years 2013-14 and forward are not subject to routine annual retrospective adjustment. The total funding requirement for self-insurance programs is based on an actuarial analysis. Costs are allocated to individual agencies based on payroll and claims history, relative to other members of the risk-sharing pool.

Primary Liability Program

Claims are pooled separately between police and general government exposures. (1) The payroll of each member is evaluated relative to the payroll of other members. A variable credibility factor is determined for each member, which establishes the weight applied to payroll and the weight applied to losses within the formula. (2) The first layer of losses includes incurred costs up to \$30,000 for each occurrence and is evaluated as a percentage of the pool's total incurred costs within the first layer. (3) The second layer of losses includes incurred costs from \$30,000 to \$750,000 for each occurrence and is evaluated as a percentage of the pool's total incurred costs within the second layer. (4) Incurred costs from \$750,000 to \$50 million, are distributed based on the outcome of cost allocation within the first and second loss layers.

The overall coverage limit for each member, including all layers of coverage, is \$50 million per occurrence. Subsidence losses have a sub-limit of \$40 million per occurrence. The coverage structure includes retained risk that is pooled among members, reinsurance, and excess insurance. More detailed information about the various layers of coverage is available on the CJPIA website.

Primary Workers' Compensation Program

Claims are pooled separately between public safety (police and fire) and general government exposures. (1) The payroll of each member is evaluated relative to the payroll of other members. A variable credibility factor is determined for each member, which establishes the weight applied to payroll and the weight applied to losses within the formula. (2) The first layer of losses includes incurred costs up to \$50,000 for each occurrence and is evaluated as a percentage of the pool's total incurred costs within the first layer. (3) The second layer of losses includes incurred costs from \$50,000 to \$100,000 for each occurrence and is evaluated as a percentage of the pool's total incurred costs within the second layer. (4) Incurred costs from \$100,000 to statutory limits are distributed based on the outcome of cost allocation within the first and second loss layers.

For 2017-18 the Authority's pooled retention is \$2 million per occurrence, with reinsurance to statutory limits under California Workers' Compensation Law. Employer's Liability losses are pooled among members to \$2 million. Coverage from \$2 million to \$5 million is purchased as part of a reinsurance policy, and Employer's Liability losses from \$5 million to \$10 million are pooled among members.

Note 9: Liability, Workers' Compensation, and Purchased Insurance (Continued)

c. Purchased Insurance

Pollution Legal Liability Insurance

The City of Lawndale participates in the pollution legal liability insurance program which is available through the Authority. The policy covers sudden and gradual pollution of scheduled property, streets, and storm drains owned by the City of Lawndale. Coverage is on a claims-made basis. There is a \$50,000 deductible. The Authority has an aggregate limit of \$50 million for the 3-year period from July 1, 2017 through July 1, 2020. Each member of the Authority has a \$10 million sub-limit during the 3-year policy term.

Property Insurance

The City of Lawndale participates in the all-risk property protection program of the Authority. This insurance protection is underwritten by several insurance companies. The City of Lawndale property is currently insured according to a schedule of covered property submitted by the City of Lawndale to the Authority. The City of Lawndale property currently has all-risk property insurance protection in the amount of \$28,665,242. There is a \$10,000 deductible per occurrence except for non-emergency vehicle insurance which has a \$2,500 deductible.

Earthquake and Flood Insurance

The City of Lawndale purchases earthquake and flood insurance on a portion of its property. The earthquake insurance is part of the property protection insurance program of the Authority. City of Lawndale property currently has earthquake protection in the amount of \$8,715,508. There is a deductible of 5% per unit of value with a minimum deductible of \$100,000.

Crime Insurance

The City of Lawndale purchases crime insurance coverage in the amount of \$1,000,000 with a \$2,500 deductible. The fidelity coverage is provided through the Authority.

d. Adequacy of Protection

During the past three fiscal years, none of the above programs of protection experienced settlements or judgments that exceeded pooled or insured coverage. There were also no significant reductions in pooled or insured liability coverage in 2017-18.

NOTES TO FINANCIAL STATEMENTS (CONTINUED)
 YEAR ENDED JUNE 30, 2018

Note 10: Defined Benefit Pension Plan

a. California Public Employees' Retirement System (CalPERS)

Plan Descriptions

All qualified permanent and probationary employees are eligible to participate in the City's separate Miscellaneous Employee Pension Plans (Miscellaneous Plans), a cost-sharing multiple employer defined benefit pension plans administered by the California Public Employees' Retirement System (CalPERS). Benefit provisions under the Plans are established by State statute and Local Government resolution. CalPERS issues publicly available reports that include a full description of the pension plans regarding benefit provisions, assumptions and membership information that can be found on the CalPERS website.

Benefits Provided

CalPERS provides service retirement and disability benefits, annual cost of living adjustments and death benefits to plan members, who must be public employees and beneficiaries. Benefits are based on years of credited service, equal to one year of full time employment. Members with five years of total service are eligible to retire at age 50 with statutorily reduced benefits. All members are eligible for non-duty disability benefits after 10 years of service. The death benefit is one of the following: The Basic Death Benefit, the 1957 Survivor Benefit, or the Optional Settlement 2W Death Benefit. The cost of living adjustments for each plan are applied as specified by the Public Employees' Retirement Law.

	Miscellaneous	
	Tier 1*	PEPRA
Hire date	Prior to January 1, 2013	On or after January 1, 2013
Benefit formula	2.0% @ 55	2.0% @ 62
Benefit vesting schedule	5 years service	5 years service
Benefit payments	Monthly for life	Monthly for life
Retirement age	Minimum 50 years	Minimum 52 years
Monthly benefits, as a % of eligible compensation	1.426% - 2.418%, 50 yrs - 63+ yrs	1.000% - 2.500%, 52 yrs - 67+ yrs
Required employee contribution rates	6.896%	6.250%
Required employer contribution rates	8.921%	6.533%

*This plan is closed to new entrants.

Contribution

Section 20814(c) of the California Public Employees' Retirement Law (PERL) requires that the employer contribution rates for all public employers be determined on an annual basis by the actuary and shall be effective on the July 1 following notice of a change in the rate. The total plan contributions are determined through the CalPERS' annual actuarial valuation process. The actuarially determined rate is based on the estimated amount necessary to pay the Plan's allocated share of the risk pool's costs of benefits earned by employees during the year, and any unfunded accrued liability. The employer is required to contribute the difference between the actuarially determined rate and the contribution rate of employees.

CITY OF LAWNSDALE

NOTES TO FINANCIAL STATEMENTS (CONTINUED)
 YEAR ENDED JUNE 30, 2018

Note 10: Defined Benefit Pension Plan (Continued)

For the year ended June 30, 2018, contributions recognized as a reduction to the City's net pension liability was \$564,502.

Pension Liabilities, Pension Expense and Deferred Outflows and Deferred Inflows of Resources Related to Pensions

As of June 30, 2018, the City reported a net pension liability for its proportionate share of the net pension liability of the Miscellaneous Plans of \$7,048,744.

The City's net pension liability for the Miscellaneous Plans is measured as the proportionate share of the net pension liability. The net pension liability is measured as of June 30, 2017, and the total pension liability for the Miscellaneous Plans used to calculate the net pension liability was determined by an actuarial valuation as of June 30, 2016, rolled forward to June 30, 2017, using standard update procedures. The City's proportion of the net pension liability was based on a projection of the City's long-term share of contributions to the pension plans relative to the projected contributions of all participating employers, actuarially determined. The City's proportionate share of the net pension liability as of June 30, 2016 and 2017, was as follows:

	<u>Miscellaneous</u>
Proportion - June 30, 2016	0.172048%
Proportion - June 30, 2017	<u>0.178809%</u>
Change - Increase (Decrease)	<u><u>0.006761%</u></u>

For the year ended June 30, 2018, the City recognized pension expense relating to the Miscellaneous Plans of \$307,946. At June 30, 2018, the City reported deferred outflows of resources and deferred inflows of resources related to pensions from the following sources:

	<u>Deferred Outflows of Resources</u>	<u>Deferred Inflows of Resources</u>
Employer contributions subsequent to the measurement date	\$ 600,369	\$ -
Changes of assumptions	1,227,800	(93,621)
Differences between expected and actual experiences	9,896	(141,772)
Net difference between projected and actual earnings on pension plan investments	277,678	-
Changes in employer's proportion	96,144	(142,914)
Differences between the employer's contributions and the employer's proportionate share of contributions	-	(403,953)
Total	<u>\$ 2,211,887</u>	<u>\$ (782,260)</u>

CITY OF LAWNSDALE

NOTES TO FINANCIAL STATEMENTS (CONTINUED)
 YEAR ENDED JUNE 30, 2018

Note 10: Defined Benefit Pension Plan (Continued)

\$600,369 reported as deferred outflows of resources related to contributions subsequent to the measurement date will be recognized as a reduction of the net pension liability in the year ended June 30, 2018. Other amounts reported as deferred outflows or deferred inflows of resources related to pensions will be recognized as pension expense as follows:

Year Ended June 30,	Deferred Outflows/(Inflows) of Resources
2018	\$ (7,925)
2019	629,543
2020	372,502
2021	(164,862)
Total	<u>\$ 829,258</u>

Actuarial Methods and Assumptions Used to Determine Total Pension Liability

For the measurement period ended June 30, 2017 (the measurement date), the total pension liability was determined by rolling forward the June 30, 2016 total pension liability. The June 30, 2016 and the June 30, 2017 total pension liability was based on the following actuarial methods and assumptions:

Actuarial cost method	Entry age normal
Actuarial assumptions:	
Discount rate	7.15%
Inflation	2.75%
Salary increases	Varies by entry age and service
Mortality rate table (1)	Derived using CalPERS' Membership Data for all Funds
Post-retirement benefit increase	Contract COLA up to 2.75% until Purchasing Power Protection Allowance Floor on Purchasing Power applies, 2.75% thereafter

(1) The mortality table used was developed based on CalPERS' specific data. The table includes 20 years of mortality improvements using Society of Actuaries Scale BB. For more details on this table, please refer to the 2014 experience study report.

All other actuarial assumptions used in the June 30, 2016, valuation was based on the results of an actuarial experience study for the period from 1997 to 2011, including updates to salary increase, mortality and retirement rates. The Experience Study report can be accessed on the CalPERS website under Forms and Publications.

Change of Assumptions

In 2017, the accounting discount rate reduced from 7.65 percent to 7.15 percent.

NOTES TO FINANCIAL STATEMENTS (CONTINUED)
YEAR ENDED JUNE 30, 2018

Note 10: Defined Benefit Pension Plan (Continued)Discount Rate

The discount rate used to measure the total pension liability was 7.15 percent. To determine whether the municipal bond rate should be used in the calculation of the discount rate for each plan, CalPERS stress tested plans that would most likely result in a discount rate that would be different from the actuarially assumed discount rate. The tests revealed the assets would not run out. Therefore, the current 7.15 percent discount rate is appropriate, and the use of the municipal bond rate calculation is not deemed necessary. The long-term expected discount rate of 7.15 percent is applied to all plans in the Public Employees' Retirement Fund (PERF). The cash flows used in the testing were developed assuming that both members and employers will make their required contributions on time and as scheduled in all future years. The stress test results are presented in a detailed report called "GASB Crossover Testing Report" that can be obtained at CalPERS website under the GASB 68 section.

The long-term expected rate of return on pension plan investments was determined using a building-block method in which expected future real rates of return (expected returns, net of pension plan investment expense and inflation) are developed for each major asset class.

In determining the long-term expected rate of return, staff took into account both short-term and long-term market return expectations as well as the expected pension fund (PERF) cash flows. Taking into account historical returns of all the Public Employees Retirement Funds' asset classes (which includes the agent plan and two cost-sharing plans or PERF A, B, and C funds), expected compound (geometric) returns were calculated over the short-term (first 10 years) and the long-term (11-60 years) using a building-block approach. Using the expected nominal returns for both short-term and long-term, the present value of benefits was calculated for each PERF fund. The expected rate of return was set by calculating the single equivalent expected return that arrived at the same present value of benefits for cash flows as the one calculated using both short-term and long-term returns. The expected rate of return was then set equal to the single equivalent rate calculated above and rounded down to the nearest one quarter of one percent.

The table below reflects long-term expected real rate of return by asset class. The rate of return was calculated using the capital market assumptions applied to determine the discount rate and asset allocation. The target allocation shown was adopted by the Board effective on July 1, 2014.

Asset Class	New Strategic Allocation	Real Return Years 1-10 (1)	Real Return Years 11+ (2)
Global Equity	47.0%	4.90%	5.38%
Global Fixed Income	19.0%	0.80%	2.27%
Inflation Sensitive	6.0%	0.60%	1.39%
Private Equity	12.0%	6.60%	6.63%
Real Estate	11.0%	2.80%	5.21%
Infrastructure and Forestland	3.0%	3.90%	5.36%
Liquidity	2.0%	-0.40%	-0.90%
Total	100.0%		

(1) An expected inflation of 2.5% used for this period.

(2) An expected inflation of 3.0% used for this period.

NOTES TO FINANCIAL STATEMENTS (CONTINUED)
 YEAR ENDED JUNE 30, 2018

Note 10: Defined Benefit Pension Plan (Continued)

Sensitivity of the Proportionate Share of the Net Pension Liability to Changes in the Discount Rate

The following presents the net pension liability of the Miscellaneous Plans as of the measurement date, calculated using the discount rate of 7.15 percent, as well as what the net pension liability would be if it were calculated using a discount rate that is 1 percentage-point lower (6.15 percent) or 1 percentage-point higher (8.15 percent) than the current rate:

	Discount Rate - 1% 6.15%	Current Discount 7.15%	Discount Rate +1% 8.15%
Miscellaneous	\$ 11,095,923	\$ 7,048,744	\$ 3,696,796

Pension Plan Fiduciary Net Position

Detailed information about the pension plan’s fiduciary net position is available in the separately issued CalPERS financial reports that can be obtained at CalPERS’ website under the GASB 68 section.

b. Public Agency Retirement System, Retirement Enhancement Plan (PARS-REP)

Plan Description

The City established a Public Agency Retirement System Retirement Enhancement Plan (PARS-REP) for its Central Management Team (CMT) effective July 1, 2007. PARS-REP is a defined benefit 401 (a) tax-qualified multiple agency trust. It meets the requirements of a pension trust under California Government code.

Benefits Provided

The plan provides supplemental retirement benefits in addition to CalPERS. Created in 1991 and amended in 1999, the PARS-REP plan has a master agreement between Phase II Systems – the Plan Administrator, Union Bank of California – the Custodian of funds and various participating agencies. The plan provides supplemental retirement benefits in addition to CalPERS. The Director of Finance/ City Treasurer is the internal plan administrator and bears the responsibility of completing and executing all plan documents, logistical payroll set-up, providing information on new participants and continuing disclosure in future years. Upon meeting the eligibility requirements, the plan provides a supplemental retirement benefit equal to the “3.0% at 55” plan factor (formula is a static 3.0% at age 55 and older), less the CalPERS “2% at 55” plan factors for years of City services as a CMT member. Employees will be eligible for the benefit upon attaining age 50 with two years of City service as a CMT member and concurrent CalPERS retirement. The plan was designed to reduce the high-level of turnover in top management and support the City’s goal of retaining quality employees to ensure good public service. The City later added the City Manager to the PARS-REP plan under a different tier in 2008. The latter individual received a “1% at 65” plan through PARS-REP. The City has full discretionary authority to control, amend, modify or terminate this plan at any time. Effective, January 1, 2013, the City entered into Amendment to the PARS-REP plan under which the City Manager will no longer be covered under the plan.

NOTES TO FINANCIAL STATEMENTS (CONTINUED)
 YEAR ENDED JUNE 30, 2018

Note 10: Defined Benefit Pension Plan (Continued)

Employees Covered

At June 30, 2018, the following employees were covered by the benefit terms of the Plan:

<u>Description</u>	<u>Number of members</u>
Actives	2
Terminated vested and other inactive	2
Retirees and beneficiaries	2
Total	6

Funding Policy

The City contributed 7.00% of eligible employees' gross wages to fund the benefits available under this plan. No employee contributions are required.

PARS-REP issues a separate comprehensive annual financial report. Copies of PARS-REP annual financial report may be obtained from the PARS-REP Executive Office, 3961 MacArthur Boulevard, Suite 200, Newport Beach, California 92660.

Actuarial Methods and Assumptions Used to Determine Total Pension Liability

For the measurement period ended June 30, 2018 (the measurement date), the total pension liability was determined by rolling forward the June 30, 2017 total pension liability. The June 30, 2017 and June 30, 2018 total pension liability was based on the following actuarial methods and assumptions:

Actuarial Cost Method	Entry Age Normal
Actuarial Assumptions	
Discount Rate	6.50%
Inflation	2.75%
Salary Increases	Varies by Entry Age and Service
Investment Rate of Return	6.50%
Cost of Living Adjustments	2.00%
Mortality	Consistent with non-industrial rates used to value the Miscellaneous CalPERS Pension Plan
Retirement	Retirement rates of 20% per year for ages 55 to 69 and 100% at ages 70 and up
Maximum Benefits and Salary	Final average compensation is subject to IRC 401(a)(17). The limit is assumed to increase 2.75% per annum.
Beneficiaries	85% of participants are assumed to have an eligible spouse or domestic partner. Beneficiaries are assumed to be the same age as participant.

Discount Rate

The plan's fiduciary net position was projected to be available to make all projected future benefit payments of current active and inactive employees. Therefore, the discount rate for calculating the total pension liability is equal to the long-term expected rate of return.

CITY OF LAWNSDALE

NOTES TO FINANCIAL STATEMENTS (CONTINUED)
 YEAR ENDED JUNE 30, 2018

Note 10: Defined Benefit Pension Plan (Continued)

The best-estimate range for the long-term expected rate of return is determined by adding expected inflation to expected long-term real returns and reflecting expected volatility and correlation. The capital market assumptions are per actuarial investment consulting practice as of January 1, 2018.

<u>Asset Class</u>	<u>Index</u>	<u>Target Allocation</u>	<u>Long-Term Expected Arithmetic Real Rate of Return</u>	<u>Long-Term Expected Geometric Real Rate of Return</u>
Cash	BofA Merrill Lynch 90-Day T-Bills	2.66%	0.31%	0.31%
Core Fixed Income	Barclays Aggregate	46.59%	2.14%	2.02%
Equity Market	Russell 3000	37.19%	4.59%	3.32%
Foreign Developed Equity	MSCI EAFE NP	8.58%	5.52%	3.91%
Emerging Market Equity	MSCI Emerging Markets NR	3.57%	7.82%	4.59%
Real Estate Investment Trust	FTSE NAREIT Equity REIT	1.41%	5.04%	3.27%
Assumed Inflation - Mean			2.32%	2.30%
Assumed Inflation - Standard Deviation			1.85%	1.85%
Portfolio Real Mean Return			3.54%	3.15%
Portfolio Nominal Mean Return			5.85%	5.52%
Portfolio Standard Deviation				8.57%
Long-Term Expected Rate of Return				6.50%

A blended discount rate is generally required to be used to measure the Total Pension Liability (the Actuarial Accrued Liability calculated using the Individual Entry Age Normal Cost Method). The long-term expected return on plan investments may be used to discount liabilities to the extent that the plan's Fiduciary Net Position (fair market value of assets) is projected to cover benefit payments and administrative expenses. A 20-year high quality (AA/Aa or higher) municipal bond rate must be used for periods where the Fiduciary Net Position is not projected to cover benefit payments and administrative expenses. Determining the discount rate will often require that the actuary perform complex projects of future benefit payments and asset values. Alternative evaluations of projected solvency are allowed, if such evaluation can reliably be made.

CITY OF LAWNSDALE

NOTES TO FINANCIAL STATEMENTS (CONTINUED)
 YEAR ENDED JUNE 30, 2018

Note 10: Defined Benefit Pension Plan (Continued)

Pension Plan Fiduciary Net Position

The following table shows the changes in net pension liability recognized over the measurement period for the PARS Plan.

	Total Pension Liability (a)	Increase (Decrease)	
		Plan Fiduciary Net Position (b)	Net Pension Liability/(Assets) (c)=(a)-(b)
Balance as of June 30, 2017	\$ 803,664	\$ 650,425	\$ 153,239
Changes for the year:			
Service Cost	24,018	-	24,018
Interest on the Total Pension Liability	53,113	-	53,113
Effect of Economic/Demographic Gains or Losses	11,039	-	11,039
Benefit Payments	(21,451)	(21,451)	-
Employer Contributions	-	19,890	(19,890)
Net Investment Income	-	40,514	(40,514)
Administrative Expenses	-	(3,463)	3,463
Balance as of June 30, 2018	\$ 870,383	\$ 685,915	\$ 184,468

Sensitivity of the Net Pension Liability to Changes in the Discount Rate

The following presents the net pension liability of the City of Lawnsdale, calculated using the discount rate of 6.50%, as well as what the Plan's net pension liability would be if it were calculated using a discount rate that is 1% point lower (5.50%) or 1% point higher (7.50%) than the current rate.

	Discount Rate - 1% 5.50%	Current Discount Rate 6.50%	Discount Rate + 1% 7.50%
Total Pension Liability	\$ 966,388	\$ 870,383	\$ 783,722
Fiduciary Net Position	685,915	685,915	685,915
Net Pension Liability	\$ 280,473	\$ 184,468	\$ 97,807

NOTES TO FINANCIAL STATEMENTS (CONTINUED)
YEAR ENDED JUNE 30, 2018

Note 10: Defined Benefit Pension Plan (Continued)

Pension Expense and Deferred Outflows/Inflows of Resources Related to Pensions

As of the start of the measurement period, July 1, 2017, the net pension liability was \$153,239. For the measurement period ending June 30, 2018, the City incurred a pension expense of \$58,771 for the PARS Plan. As of the measurement date, June 30, 2018, the net pension liability is \$184,468.

Note that no adjustments have been made for contributions subsequent to the measurement date. Adequate treatment of any contributions made after the measurement date is the responsibility of the City.

As of June 30, 2018, the City reported deferred outflows of resources related to pensions for net difference between projected and actual earnings on pension plan investment for PARS of \$11,889. This amount reflects the net difference between the projected and actual earnings of the pension plan investment.

Amounts reported as deferred outflows and deferred inflows of resources related to pensions will be recognized in future pension expense as follows:

Year Ended June 30,	Deferred Outflows of Resources
2019	\$ 9,910
2020	4,961
2021	(3,434)
2022	452
	\$ 11,889

Note 11: Other Post-Employment Benefits Plan

Plan Description

The City provides retiree medical benefits under the CalPERS health plan which provides medical insurance benefits to eligible retirees and their spouses in accordance with various labor agreements. Copies of the CalPERS annual financial report may be obtained from the CalPERS Executive Office, 400 P Street, Sacramento, California 95814.

Employees Covered

As of the June 30, 2018 actuarial valuation, membership of the plan consisted of the following:

Participating active employees	41
Inactive employees receiving benefits	17
Inactive employees entitled to, but not yet receiving benefits	0
Total number of participants	58

CITY OF LAWNSDALE

NOTES TO FINANCIAL STATEMENTS (CONTINUED)
 YEAR ENDED JUNE 30, 2018

Note 11: Other Post-Employment Benefits Plan (Continued)

Contributions

The contribution requirements of plan members and the City are established and may be amended by the City Council, and/or the employee associations. The City is currently funding this OPEB obligation based on a pay-as-you-go basis. For the measurement date ended June 30, 2018, the City's cash contributions were \$90,572.

Total OPEB Liability

The City's total OPEB liability was measured as of June 30, 2018 and was determined by an actuarial valuation dated June 30, 2018, based on the following actuarial methods and assumptions:

Actuarial Cost Method	Entry Age Normal
Actuarial Assumptions	
Discount Rate	3.80%
Inflation	2.75%
Salary Increases	2.75% per year
Investment Rate of Return	3.80%, net of expenses
Mortality Rate	2014 CalPERS Active Mortality for Miscellaneous Employees
Pre-Retirement Turnover	According to the CalPERS 2009 Turnover rate tables
Healthcare Trend Rate	4% per year

The actuary applied section 3.7.7(c)4 Actuarial Standards of Practice No. 6 and determined age-adjusted rates are not necessary and therefore, the Implicit Rate Subsidy is not applicable in calculating the total projection of benefit payments.

Discount Rate

The discount rate used to measure the total OPEB liability was 3.80 percent. The discount rate is based on the Bond Buyer 20 Bond Index. The City does not participate in a trust fiduciary fund.

Changes in the Total OPEB Liability

The changes in the Total OPEB liability for the Plan are as follows:

	Increase (Decrease)
	<u>Total OPEB Liability/(Assets)</u>
Roll back balance at June 30, 2017	\$ 3,827,893
Charges recongnized over the measurement period:	
Service Cost	179,443
Interest	146,967
Changes of assumptions	-
Contributions - employer	-
Net investment income	-
Benefit Payments	(95,212)
Administrative expense	-
Net Changes	<u>231,198</u>
Balance at June 30, 2018	<u>\$ 4,059,091</u>

NOTES TO FINANCIAL STATEMENTS (CONTINUED)
 YEAR ENDED JUNE 30, 2018

Note 11: Other Post-Employment Benefits Plan (Continued)

Sensitivity of the Total OPEB Liability to Changes in the Discount Rate

The following presents the Total OPEB liability of the City if it were calculated using a discount rate that is one percentage point lower or one percentage point higher than the current rate, for measurement period ended June 30, 2018:

	1% Decrease (2.80%)	Current Discount Rate (3.80%)	1% Increase (4.80%)
Total OPEB Liability	\$ 4,760,016	\$ 4,059,091	\$ 3,500,518

Sensitivity of the Total OPEB Liability to Changes in the Health Care Cost Trend Rates

The following presents the Total OPEB liability of the City if it were calculated using health care cost trend rates that are one percentage point lower or one percentage point higher than the current rate, for measurement period ended June 30, 2018:

	1% Decrease (3.00%)	Current Discount Rate (4.00%)	1% Increase (5.00%)
Total OPEB Liability	\$ 3,513,436	\$ 4,059,091	\$ 4,715,744

OPEB Expense and Deferred Outflows/Inflows of Resources Related to OPEB

For the fiscal year ended June 30, 2018, the City recognized OPEB expense of \$90,572. As of fiscal year ended June 30, 2018, the City did not report deferred inflows or outflows of resources related to OPEB.

Note 12: Commitments and Contingencies

As of June 30, 2018, in the opinion of City Management, there were no additional outstanding commitments or contingencies that would have a significant effect on the financial position of the City.

Note 13: Net Position Restatement

Beginning net position was restated by \$(1,838,291) due to the implementation of GASB Statement No. 75 – *Accounting and Financial Reporting for Post-Employment Benefits Other Than Pensions*.

NOTES TO FINANCIAL STATEMENTS (CONTINUED)
YEAR ENDED JUNE 30, 2018

Note 14: Successor Agency to the Former Lawndale Redevelopment Agency

On December 29, 2011, the California Supreme Court upheld AB 1X 26 that provides for the dissolution of all redevelopment agencies in the State of California. The Lawndale Successor Agency (the Successor Agency), a legally separate entity from the City itself, assumed the former Lawndale Redevelopment Agency (RDA)'s assets and obligations, and is responsible for winding down the remaining activities of the former RDA.

After enactment of the law, redevelopment agencies in the State of California could not enter into new projects, obligations or commitments. Subject to the control of an oversight board, remaining assets can only be used to pay enforceable obligations in existence at the date of dissolution (including the completion of any unfinished projects that were subject to legally enforceable contractual commitments).

Successor agencies are only allocated revenue in the amount that is necessary to pay the estimated annual installment payments on enforceable obligations as approved by the Successor Agency Oversight Board and the California Department of Finance.

a. Cash and Investments

As of June 30, 2018, cash and investments were reported in the accompanying financial statements as follows:

	Lawndale Successor Agency
Cash and investments	\$ 1,608,380
Cash and investments held with fiscal agents	4,106,067
	<hr/>
Total	\$ 5,714,447
	<hr/> <hr/>

b. Notes and Loans Receivable

Anthony's Ready Mix

In October 2008, the former Lawndale Redevelopment Agency (RDA) sold a piece of property to Anthony's Ready Mix and accepted a loan. In April 2011, the former RDA assigned the loan receivable to the City's General Fund. In June of 2011, the California legislature approved ABx1 26 which set in motion the dissolution of redevelopment agencies and also contained language to invalidate asset transfers from redevelopment agencies to cities that occurred after January 1, 2011. As required by AB 1484 the Lawndale Successor Agency prepared an All Other Funds Due Diligence Review (DDR) that discloses the transfer of the loan from the Agency to the City. The State Controller's Office (SCO) conducted a review of the assets transferred by the former RDA, and issued a letter disallowing the transfer for the original balance of the note, in the amount of \$196,726. The outstanding balance of the notes receivable as of July 1, 2015, of \$182,352 was transferred back to the Successor Agency with cash totaling \$14,374 from repayments on the notes receivable. At June 30, 2018, the outstanding balance of the loan receivable was \$169,064.

NOTES TO FINANCIAL STATEMENTS (CONTINUED)
YEAR ENDED JUNE 30, 2018

Note 14: Successor Agency to the Former Lawndale Redevelopment Agency (Continued)

c. Land Held for Development

The RDA had purchased properties for the purpose of making them available for sale to developers who have the ability to complete various projects consistent with the mission and activities of the RDA. Land held for development is valued at the lower of cost or estimated net realizable value determined upon the execution of a disposition and development agreement. The DOF approved the amended Long-Range Property Management Plan (LRPMP) and the related Resolution 2014-9 in its letter dated June 18, 2014. The amended LRPMP, states that properties, including the Hawthorne Blvd/Manhattan Beach Ave site and the Firmona house, will be retained by the Successor Agency for future sale and not transferred to the City. Proceeds from the sale of the properties would be retained by the Lawndale Successor Agency to pay enforceable obligations listed on the ROPS or submitted to the Los Angeles County Auditor-Controller's office for distribution to the affected taxing entities. In the letter, the DOF stated that "pursuant to HSC section 34191.3, the approved LRPMP shall govern, and supersede all other provisions relating to, the disposition and use of all the real property assets of the former RDA."

As of June 30, 2018, the Successor Agency has total land held for development of \$2,243,568.

d. Long-Term Debt

A description of long-term debt outstanding of the Successor Agency as of June 30, 2018, is as follows:

	Balance at June 30, 2017	Additions	Deletions	Balance at June 30, 2018	Due Within One Year
Bonds:					
Tax Allocation Bonds, Series 2009	\$ 19,015,000	\$ -	\$ 285,000	\$ 18,730,000	\$ 295,000
Bonds Discount	(114,697)	-	(4,236)	(110,461)	-
Subtotal Bonds	<u>18,900,303</u>	<u>-</u>	<u>280,764</u>	<u>18,619,539</u>	<u>295,000</u>
Notes and Agreements:					
Tax Allocation Loan Agreement Note	1,313,111	-	67,302	1,245,809	69,759
Agreements with City	22,848,207	432,388	1,120,899	22,159,696	1,109,426
Subtotal Notes and Agreements	<u>24,161,318</u>	<u>432,388</u>	<u>1,188,201</u>	<u>23,405,505</u>	<u>1,179,185</u>
Total	<u>\$ 43,061,621</u>	<u>\$ 432,388</u>	<u>\$ 1,468,965</u>	<u>\$ 42,025,044</u>	<u>\$ 1,474,185</u>

NOTES TO FINANCIAL STATEMENTS (CONTINUED)
YEAR ENDED JUNE 30, 2018

Note 14: Successor Agency to the Former Lawndale Redevelopment Agency (Continued)

Tax Allocation Bonds, Series 2009

On November 1, 2009, the RDA issued \$20,545,000 of Tax Allocation Bonds, Series 2009 to finance public improvements and redevelopment projects benefitting the Project Areas. Interest rates range from 2% to 5.6% with interest payable semiannually on February 1 and August 1 and principal maturing annually on August 1. Pursuant to Assembly Bill 1X 26, the loan was transferred to the Successor Agency from the former RDA on February 1, 2012. The loan is secured solely by future tax increment revenues allocated to the Successor Agency. As of June 30, 2018, the outstanding principal on the bonds was \$18,730,000, and relating unamortized discount was \$110,461.

The debt service schedule for the Tax Allocation Bonds, Series 2009 is as follows:

Year Ending June 30,	Tax Allocation Bonds, Series 2009		
	Principal	Interest	Total
2019	\$ 295,000	\$ 1,002,200	\$ 1,297,200
2020	310,000	989,713	1,299,713
2021	320,000	976,325	1,296,325
2022	335,000	961,988	1,296,988
2023	350,000	946,138	1,296,138
2024-2028	2,045,000	4,434,825	6,479,825
2029-2033	2,795,000	3,789,913	6,584,913
2034-2038	4,185,000	2,826,313	7,011,313
2039-2043	5,465,000	1,507,138	6,972,138
2044-2046	2,630,000	146,575	2,776,575
Total	<u>\$ 18,730,000</u>	<u>\$ 17,581,128</u>	<u>\$ 36,311,128</u>

Tax Allocation Loan Agreement Note

On April 30, 2002, the RDA entered into a Tax Allocation Loan Agreement with the California Infrastructure and Economic Development Bank (CIEDB). The CIEDB agreed to loan the former RDA an amount, up to \$2,000,000, to be used by the former RDA for the Hawthorne Boulevard Revitalization Project.

Pursuant to Assembly Bill 1X 26, the loan was transferred to the Successor Agency from the former RDA on February 1, 2012. The loan is secured by future tax increment revenues and bears interest at a rate of 3.65% per annum. As of June 30, 2007, the \$2,000,000 of loan proceeds were fully disbursed under the loan agreement. As of June 30, 2018, the outstanding principal on the note was \$1,245,809.

CITY OF LAWDALE

NOTES TO FINANCIAL STATEMENTS (CONTINUED)
YEAR ENDED JUNE 30, 2018

Note 14: Successor Agency to the Former Lawndale Redevelopment Agency (Continued)

The debt service schedule for the Tax Allocation Loan Agreement Note is as follows:

Year Ending June 30,	Tax Allocation Loan Agreement Note		
	Principal	Interest	Total
2019	\$ 69,759	\$ 44,199	\$ 113,958
2020	72,305	41,606	113,911
2021	74,944	38,919	113,863
2022	77,679	36,134	113,813
2023	80,515	33,247	113,762
2024-2028	448,860	119,102	567,962
2029-2032	421,747	31,477	453,224
Total	\$ 1,245,809	\$ 344,684	\$ 1,590,493

Agreements with City

The City previously loaned the former RDA funds prior to dissolution for various redevelopment activities. The repayment of these amounts has been approved by the California Department of Finance. Additionally, the former RDA agreed to reimburse the City for the debt service on the lease, under the terms of a Public Works Agreement between the City and former RDA. This reimbursement has also been approved by the California Department of Finance. With the dissolution of the City's former RDA pursuant to AB 1X 26, repayment of the loans and reimbursement of the debt service on the lease is now being made by the Successor Agency.

During the 2015-16 fiscal year, the State of California passed Senate Bill 107 (SB 107) which amended the Health and Safety Code to require interest on loans between the City and the Successor Agency to be calculated quarterly using a 3% simple interest rate, from the previously required historical LAIF compounding interest rate. SB 107 also requires that any amount received relating to these outstanding balances must be applied towards the outstanding principal balance before it may be applied towards accrued interest. The Successor Agency experienced an extraordinary loss as a result of the revaluation of the receivables and interest income earned on the receivables.

As of June 30, 2018, agreements with City were reported in the accompanying financial statements as follows:

	Principal	Accrued Interest	Balance at June 30, 2018
Lawndale Successor Agency			
Public Works Agreement	\$ 691,106	\$ 204,107	\$ 895,213
2000 Cooperation Agreement	3,456,310	2,174,477	5,630,787
2000 Financing Agreement	6,170,143	3,629,994	9,800,137
2001 Cooperation Agreement	3,335,699	1,990,634	5,326,333
2009 Loan Agreement	-	117,396	117,396
2009 Purchase Agreement	236,236	153,594	389,830
Total	\$ 13,889,494	\$ 8,270,202	\$ 22,159,696

Note 14: Successor Agency to the Former Lawndale Redevelopment Agency (Continued)

Debt Service Requirements

The City pledged, as security for bonds issued, either directly or through the Financing Authority, a portion of tax increment revenue (including Low and Moderate-Income Housing set-aside and pass through allocations) that it receives. The bonds issued were to provide financing for various capital projects, accomplish Low and Moderate Income Housing projects and to defease previously issued bonds. Assembly Bill 1X 26 provided that upon dissolution of the Redevelopment Agency, property taxes allocated to redevelopment agencies no longer are deemed tax increment but rather property tax revenues and will be allocated first to successor agencies to make payments on the indebtedness incurred by the dissolved redevelopment agency. Total principal and interest remaining on the debt is \$60,061,317 with annual debt service requirements as indicated on the previous pages. For the current year, the total property tax revenue recognized by the Successor Agency for the payment of obligations incurred by the dissolved redevelopment agency was \$2,698,687 and the debt service obligation on the bonds was \$2,968,350.

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**REQUIRED SUPPLEMENTARY
INFORMATION**

CITY OF LAWNSDALE

**SCHEDULE OF PROPORTIONATE SHARE OF THE NET PENSION LIABILITY
AS OF JUNE 30, FOR THE LAST TEN FISCAL YEARS (1)**

Measurement Date June 30	2018	2017	2016	2015
Miscellaneous Plans				
Proportion of the Net Pension Liability	0.178809%	0.172048%	0.161308%	0.170490%
Proportionate Share of the Net Pension Liability	\$ 7,048,744	\$ 5,976,726	\$ 4,425,429	\$ 4,213,742
Covered Payroll	\$ 3,654,304	\$ 3,502,895	\$ 3,608,780	\$ 3,763,636
Proportionate Share of the Net Pension Liability as Percentage of Covered Payroll	192.89%	170.62%	122.63%	111.96%
Plan Fiduciary Net Position as a Percentage of the Total Pension Liability	73.31%	74.06%	78.40%	79.82%

Notes to Schedule:

Benefit Changes: The figures above do not include any liability impact that may have resulted from plan changes which occurred after the June 30, 2015 valuation date. This applies for voluntary benefit changes as well as any offers of Two Years Additional Service Credit (a.k.a. Golden Handshakes).

Changes of Assumptions: The discount rate was changed from 7.65 percent (net of administration expense) to 7.15 percent in fiscal year 2016-17.

(1) Historical information is required only for measurement for which GASB Statement No. 68 is applicable. Fiscal Year 2015 was the first year of implementation, therefore only four years are shown.

CITY OF LAWNSDALE

**SCHEDULE OF PLAN CONTRIBUTIONS
AS OF JUNE 30, FOR THE LAST TEN FISCAL YEARS (1)**

	<u>2018</u>	<u>2017</u>	<u>2016</u>	<u>2015</u>
Miscellaneous				
Actuarially Determined Contribution	\$ 600,369	\$ 564,502	\$ 492,655	\$ 408,984
Contribution in Relation to the Actuarially Determined Contribution	<u>(600,369)</u>	<u>(564,502)</u>	<u>(492,655)</u>	<u>(408,984)</u>
Contribution Deficiency (Excess)	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>
Covered Payroll	\$ 3,506,568	\$ 3,654,304	\$ 3,502,895	\$ 3,608,780
Contributions as a Percentage of Covered Payroll	17.12%	15.45%	14.06%	11.33%

(1) Historical information is required only for measurement for which GASB 68 is applicable. Fiscal Year 2015 was the first year of implementation, therefore only four years are shown.

Note to Schedule:

Valuation Date: June 30, 2015

Methods and assumptions used to determine contribution rates:

Single and Agent Employers	Entry age normal
Amortization method	Level Percent of Payroll
Assets valuation method	15 year smoothed market
Inflation	2.75%
Salary Increases	3.3% to 14.20%
Investment rate of return	7.50% net of pension plan investment and administrative expense, including inflation
Retirement age	minimum 50 years
Mortality	RP-2000 Heath Annuitant Mortality Table

CITY OF LAWNDALE

**SCHEDULE OF CHANGES IN THE TOTAL OPEB LIABILITY AND RELATED RATIOS
AS OF JUNE 30, FOR THE LAST TEN FISCAL YEARS (1)**

	2018
Total OPEB Liability	
Service cost	\$ 179,443
Interest on the total OPEB liability	146,967
Actual and expected experience difference	-
Changes in assumptions	-
Changes in benefit terms	-
Benefit payments	(95,212)
Net change in total OPEB liability	231,198
Total OPEB liability - beginning	3,827,893
Total OPEB liability - ending (a)	\$ 4,059,091

Plan fiduciary net position as a percentage of the total OPEB liability 0.00%

Covered-employee payroll \$ 3,506,568

Net OPEB liability as a percentage of covered-employee payroll 115.76%

(1) Historical information is required only for the measurement periods for which GASB 75 is applicable. Fiscal Year 2018 was the first year of implementation. Future years' information will be displayed up to 10 years as information becomes available.

Notes to Schedule: None.

Changes in assumptions: There were no changes in assumptions.

CITY OF LAWNSDALE

**SCHEDULE OF REVENUES, EXPENDITURES AND
CHANGES IN FUND BALANCE - BUDGET AND ACTUAL
GENERAL FUND
YEAR ENDED JUNE 30, 2018**

	Budget Amounts		Actual Amounts	Variance with Final Budget Positive (Negative)
	Original	Final		
Revenues				
Taxes	\$ 7,666,122	\$ 7,666,122	\$ 7,541,885	\$ (124,237)
Licenses and permits	655,000	705,000	718,379	13,379
Intergovernmental	3,378,496	3,407,996	3,425,585	17,589
Charges for services	627,550	827,550	895,682	68,132
Use of money and property	59,000	94,580	90,692	(3,888)
Fines and forfeitures	695,000	695,000	726,336	31,336
Miscellaneous	197,500	197,500	59,168	(138,332)
Total Revenues	13,278,668	13,593,748	13,457,727	(136,021)
Expenditures				
Current:				
General government				
City council	165,459	166,404	129,272	37,132
City attorney	360,000	360,000	491,924	(131,924)
City clerk	310,949	310,949	254,869	56,080
City manager	490,769	490,769	482,176	8,593
Administrative services	110,776	110,776	106,353	4,423
Cable TV	197,020	197,020	180,233	16,787
General operations	1,168,897	1,184,897	1,156,079	28,818
Finance	426,597	511,597	534,924	(23,327)
Information systems	154,109	154,109	154,164	(55)
Public safety	5,589,394	5,565,394	5,513,774	51,620
Municipal services	1,193,264	1,119,389	1,003,393	115,996
Planning and community development	435,090	526,444	459,147	67,297
Recreation and community services	1,364,821	1,316,628	1,296,941	19,687
Public works	1,263,182	1,355,810	1,414,676	(58,866)
Capital outlay	273,000	716,634	361,575	355,059
Debt service:				
Principal retirement	38,799	38,799	37,542	1,257
Interest and fiscal charges	19,852	19,852	21,244	(1,392)
Total Expenditures	13,561,978	14,145,471	13,598,286	547,185
Excess (Deficiency) of Revenues Over (Under) Expenditures	(283,310)	(551,723)	(140,559)	(683,206)
Other Financing Sources (Uses)				
Transfers in	214,916	214,916	230,052	15,136
Transfers out	(185,000)	(185,000)	(561,055)	(376,055)
Total Other Financing Sources (Uses)	29,916	29,916	(331,003)	(360,919)
Net Change in Fund Balance	\$ (253,394)	\$ (521,807)	(471,562)	\$ (1,044,125)
Fund Balance, Beginning of Year			15,226,045	
Fund Balance, End of Year			\$ 14,754,483	

CITY OF LAWNSDALE

SCHEDULE OF REVENUES, EXPENDITURES AND
 CHANGES IN FUND BALANCE - BUDGET AND ACTUAL
 RESTRICTED URBAN DEVELOPMENT
 YEAR ENDED JUNE 30, 2018

	Budget Amounts		Actual Amounts	Variance with Final Budget Positive (Negative)
	Original	Final		
Revenues				
Use of money and property	\$ 1,500	\$ 1,500	\$ 1,801	\$ 301
Total Revenues	1,500	1,500	1,801	301
Expenditures				
Current:				
Public works	118,911	118,911	91,327	27,584
Capital outlay	340,000	340,000	64,832	275,168
Total Expenditures	458,911	458,911	156,159	302,752
Excess (Deficiency) of Revenues Over (Under) Expenditures	(457,411)	(457,411)	(154,358)	(302,451)
Other Financing Sources (Uses)				
Transfers out	-	-	(49,465)	(49,465)
Total Other Financing Sources (Uses)	-	-	(49,465)	(49,465)
Net Change in Fund Balance	\$ (457,411)	\$ (457,411)	(203,823)	\$ (351,916)
Fund Balance, Beginning of Year			6,733,042	
Fund Balance, End of Year			\$ 6,529,219	

CITY OF LAWNSDALE

SCHEDULE OF REVENUES, EXPENDITURES AND
 CHANGES IN FUND BALANCE - BUDGET AND ACTUAL
 LAWNSDALE HOUSING AUTHORITY
 YEAR ENDED JUNE 30, 2018

	Budget Amounts		Actual Amounts	Variance with Final Budget Positive (Negative)
	Original	Final		
Revenues				
Use of money and property	\$ 11,000	\$ 11,000	\$ 5,524	\$ (5,476)
Miscellaneous	225,000	225,000	899	(224,101)
Total Revenues	236,000	236,000	6,423	(229,577)
Expenditures				
Current:				
Planning and community development	258,110	258,110	174,619	83,491
Total Expenditures	258,110	258,110	174,619	83,491
Excess (Deficiency) of Revenues Over (Under) Expenditures	(22,110)	(22,110)	(168,196)	(313,068)
Other Financing Sources (Uses)				
Transfers in	-	-	224,180	224,180
Total Other Financing Sources (Uses)	-	-	224,180	224,180
Net Change in Fund Balance	\$ (22,110)	\$ (22,110)	55,984	\$ (88,888)
Fund Balance, Beginning of Year			1,692,609	
Fund Balance, End of Year			\$ 1,748,593	

NOTES TO REQUIRED SUPPLEMENTARY INFORMATION
YEAR ENDED JUNE 30, 2018

Note 1: Stewardship, Compliance and Accountability

Budgetary Information

Procedures for establishing the budgetary data reflected in the budgetary comparison schedules are as follows:

- The annual budget adopted by the City Council provides for the general operation of the City. It includes a forecast of revenues for the fiscal year and proposed expenditures.
- The City Council approves total budgeted appropriations and any amendments to appropriations during the year for all governmental funds. This "appropriated budget" covers substantially all City expenditures, with the exception of debt service on bond issues which expenditures constitute legally authorized "non-appropriated budget." Actual expenditures may not exceed budgeted appropriations at the fund level. All appropriations lapse at year-end unless a carryover is authorized by the City Manager.
- Purchase commitments are recorded as encumbrances when purchase orders or contracts are issued. These encumbrances represent an allocation of fund balances. When the related goods or services are received, the encumbrance is liquidated and an expenditure and liability for payment to the vendor are recorded.
- Budgets for the General Fund, Special Revenue Funds, and the Capital Projects Fund are adopted on a basis consistent with accounting principles generally accepted in the United States of America (U.S. GAAP).
- For the year ended June 30, 2018, budgeted appropriations were not approved for the Local Law Enforcement Block, Used Oil Recycling Grant, LA County Parks Maintenance Grant, Metro TOD Grant, LA County Maintenance Grant – Hopper Park, County Maintenance Grant – William Green, Measure M Local Return special revenue funds and the State Transit Program (Local), Prop 1B, Appropriations Act, Highway Safety Improvement, Measure R Grant, Prop C 25%, Metro STPL Exchange 2014, and Local Transportation Funds capital project funds.

SUPPLEMENTARY INFORMATION

NONMAJOR GOVERNMENTAL FUNDS

The following special revenue funds have been classified as nonmajor funds:

Gas Tax - To account for receipts and expenditures of money apportioned under Streets and Highways for maintenance, rehabilitation or improvement of public streets.

Air Quality - To account for funds provided by the State Transportation Act for the construction of pedestrian, bicycle and handicapped amenities.

Proposition A Local Transit Assistance - To account for the half-cent sales tax to improve local transit operations, reduce traffic congestion, and improve air quality.

Narcotics Forfeiture - To account for resources used solely for investigation, detection and prosecution of criminal drug activities.

State COPS Grant - To account for State assistance used to fund frontline municipal police services.

Local Law Enforcement Block - To account for Federal assistance block grant programs provided by the United States Department of Justice to support public safety and crime prevention efforts.

Used Oil Recycling Grant - To account for funds related to the City's used oil recycling program.

Lawndale Cable Usage Corporation - To track monies for the City's Cable Communication Program that provides audio visual services and local government TV access.

Hawthorne Boulevard Maintenance - To account for funds received and expended on the Hawthorne Boulevard Maintenance projects.

Department of Conservation Grant - To account for funds received and expended for park renovation projects.

Justice Assisted Grant - To account for federal funds in the City's law enforcement program.

Park Development - To account for funds received from developers for park improvements.

LA County Parks Maintenance Grant - To account for maintenance of parks and recreational facilities.

Metro TOD Grant - To account for Metro TOD grant funds used in connection with zoning ordinance for the Marine Ave Transit Station.

LA CO Maintenance Grant – Hopper Park - To account for maintenance related to Hopper Park.

CO Maintenance Grant – William Green - To account for maintenance related to William Green Park.

Measure M Local Return – To account for the half-cent sales tax for street improvements.

Safe Routes to School – To account for funds for a feasibility study for safe routes to local schools.

SB1 RMRA – To account for gas tax to be used for road and street infrastructure improvements.

NONMAJOR GOVERNMENTAL FUNDS (CONTINUED)

The following capital projects funds have been classified as nonmajor funds:

TDA Article 3 Local Transportation - To account for funds provided by the State Transportation Act for the construction of pedestrian, bicycle and handicapped amenities.

Proposition C Local Transit Assistance - To account for the half-cent sales tax to improve local transit operations, reduce traffic congestion, and improve air quality.

State Transit Program (Local) - To account for revenues and expenditures made available by the Los Angeles County Metropolitan Transportation Authority (STP-L).

Community Development Block Grant - To account for monies received and expended by the City as a participant in the Federal Community Block Grant programs.

Prop 1B - To account for state funds for road and street infrastructure improvements.

Safetea-Lu - To account for funds for road and street infrastructure improvements.

Prop C25 Grant - To account for funds for road and street infrastructure improvements.

Appropriations Act - To account for funds for road and street infrastructure improvements.

Metro STP-L - To account for funds for road and street infrastructure improvements.

Measure R - To account for local funds for road and street infrastructure improvements.

Highway Safety Improvement Program - To account for funds for road and street infrastructure improvements.

Measure R Grant - To account for funds for the construction of Inglewood Avenue 405 on ramp.

Prop C 25% - To accounts for County grant for Inglewood Avenue widening project.

Measure R Grant Traffic Improvement - To account for City-Wide traffic signal improvements.

Metro STPL Exchange 2014 - To account for funds for road and street infrastructure improvements.

Local Transportation Funds - To account for funds for road and street infrastructure improvements.

Metro STPL Exchange 2017 - To account for funds for road and street infrastructure improvements.

CITY OF LAWNSDALE

COMBINING BALANCE SHEET
NONMAJOR GOVERNMENTAL FUNDS
JUNE 30, 2018

	Special Revenue Funds			
	Gas Tax	Air Quality	Proposition A Local Transit Assistance	Narcotics Forfeiture
Assets				
Cash and investments	\$ 70,717	\$ 109,608	\$ 1,314,989	\$ 54,149
Receivables:				
Accounts	-	21,917	-	-
Grants	-	-	-	-
Accrued interest	-	-	2,147	90
Notes and loans	-	-	-	-
Total Assets	\$ 70,717	\$ 131,525	\$ 1,317,136	\$ 54,239
Liabilities, Deferred Inflows of Resources and Fund Balances				
Liabilities				
Accounts payable	\$ 52,701	\$ -	\$ 65,038	\$ -
Accrued liabilities	6,262	-	2,404	-
Deposits payable	3,638	-	-	-
Due to other funds	-	-	-	-
Total Liabilities	62,601	-	67,442	-
Deferred Inflows of Resources				
Unavailable revenues	-	-	-	-
Total Deferred Inflows of Resources	-	-	-	-
Fund Balances				
Restricted for:				
Community development projects	-	-	-	-
Public safety	-	-	-	54,239
Recreation and community services	-	-	1,249,694	-
Public works	8,116	-	-	-
Capital projects	-	-	-	-
Air quality	-	131,525	-	-
Municipal services	-	-	-	-
Unassigned	-	-	-	-
Total Fund Balances	8,116	131,525	1,249,694	54,239
Total Liabilities, Deferred Inflows of Resources and Fund Balances	\$ 70,717	\$ 131,525	\$ 1,317,136	\$ 54,239

CITY OF LAWDALE

COMBINING BALANCE SHEET
NONMAJOR GOVERNMENTAL FUNDS
JUNE 30, 2018

(CONTINUED)

	Special Revenue Funds			
	State COPS Grant	Local Law Enforcement Block	Used Oil Recycling Grant	Lawndale Cable Usage Corporation
Assets				
Cash and investments	\$ 64,200	\$ 15,468	\$ 18,490	\$ 614
Receivables:				
Accounts	-	-	-	10,792
Grants	-	-	-	-
Accrued interest	123	-	-	35
Notes and loans	-	-	-	-
Total Assets	\$ 64,323	\$ 15,468	\$ 18,490	\$ 11,441
Liabilities, Deferred Inflows of Resources and Fund Balances				
Liabilities				
Accounts payable	\$ 28,620	\$ -	\$ -	\$ 103
Accrued liabilities	-	-	-	-
Deposits payable	-	-	-	-
Due to other funds	-	-	-	-
Total Liabilities	28,620	-	-	103
Deferred Inflows of Resources				
Unavailable revenues	-	-	-	-
Total Deferred Inflows of Resources	-	-	-	-
Fund Balances				
Restricted for:				
Community development projects	-	-	-	-
Public safety	35,703	15,468	-	-
Recreation and community services	-	-	-	-
Public works	-	-	18,490	-
Capital projects	-	-	-	-
Air quality	-	-	-	-
Municipal services	-	-	-	11,338
Unassigned	-	-	-	-
Total Fund Balances	35,703	15,468	18,490	11,338
Total Liabilities, Deferred Inflows of Resources and Fund Balances	\$ 64,323	\$ 15,468	\$ 18,490	\$ 11,441

CITY OF LAWNSDALE

COMBINING BALANCE SHEET
NONMAJOR GOVERNMENTAL FUNDS
JUNE 30, 2018

	Special Revenue Funds			
	Hawthorne Boulevard Maintenance	Department of Conservation Grant	Justice Assisted Grant	Park Development
Assets				
Cash and investments	\$ 10,684	\$ -	\$ -	\$ 15,554
Receivables:				
Accounts	-	8,578	-	-
Grants	-	-	-	-
Accrued interest	-	-	-	26
Notes and loans	-	-	-	-
Total Assets	\$ 10,684	\$ 8,578	\$ -	\$ 15,580
Liabilities, Deferred Inflows of Resources and Fund Balances				
Liabilities				
Accounts payable	\$ 10,684	\$ -	\$ -	\$ -
Accrued liabilities	-	-	-	-
Deposits payable	-	-	-	-
Due to other funds	-	8,578	-	-
Total Liabilities	10,684	8,578	-	-
Deferred Inflows of Resources				
Unavailable revenues	-	-	-	-
Total Deferred Inflows of Resources	-	-	-	-
Fund Balances				
Restricted for:				
Community development projects	-	-	-	-
Public safety	-	-	-	-
Recreation and community services	-	-	-	15,580
Public works	-	-	-	-
Capital projects	-	-	-	-
Air quality	-	-	-	-
Municipal services	-	-	-	-
Unassigned	-	-	-	-
Total Fund Balances	-	-	-	15,580
Total Liabilities, Deferred Inflows of Resources and Fund Balances	\$ 10,684	\$ 8,578	\$ -	\$ 15,580

COMBINING BALANCE SHEET
NONMAJOR GOVERNMENTAL FUNDS
JUNE 30, 2018

(CONTINUED)

	Special Revenue Funds			
	LA County Parks Maintenance Grant	Metro TOD Grant	LA CO Maint Grant - Hopper Park	CO Maint Grant - William Green
Assets				
Cash and investments	\$ -	\$ -	\$ -	\$ -
Receivables:				
Accounts	-	-	-	-
Grants	437,575	-	11,441	40,984
Accrued interest	-	-	-	-
Notes and loans	-	-	-	-
Total Assets	\$ 437,575	\$ -	\$ 11,441	\$ 40,984
Liabilities, Deferred Inflows of Resources and Fund Balances				
Liabilities				
Accounts payable	\$ -	\$ -	\$ -	\$ -
Accrued liabilities	-	-	-	-
Deposits payable	-	-	-	-
Due to other funds	437,574	-	11,441	40,986
Total Liabilities	437,574	-	11,441	40,986
Deferred Inflows of Resources				
Unavailable revenues	437,575	-	11,441	40,984
Total Deferred Inflows of Resources	437,575	-	11,441	40,984
Fund Balances				
Restricted for:				
Community development projects	-	-	-	-
Public safety	-	-	-	-
Recreation and community services	-	-	-	-
Public works	-	-	-	-
Capital projects	-	-	-	-
Air quality	-	-	-	-
Municipal services	-	-	-	-
Unassigned	(437,574)	-	(11,441)	(40,986)
Total Fund Balances	(437,574)	-	(11,441)	(40,986)
Total Liabilities, Deferred Inflows of Resources and Fund Balances	\$ 437,575	\$ -	\$ 11,441	\$ 40,984

CITY OF LAWNSDALE

COMBINING BALANCE SHEET
NONMAJOR GOVERNMENTAL FUNDS
JUNE 30, 2018

	Special Revenue Funds			Capital Projects Funds
	Measure M Local Return	Safe Routes to School	SB1 RMRA	TDA Article 3 Local Transportation
Assets				
Cash and investments	\$ 352,191	\$ -	\$ 124,787	\$ -
Receivables:				
Accounts	-	-	70,717	32,285
Grants	-	-	-	-
Accrued interest	525	-	109	-
Notes and loans	-	-	-	-
Total Assets	\$ 352,716	\$ -	\$ 195,613	\$ 32,285
Liabilities, Deferred Inflows of Resources and Fund Balances				
Liabilities				
Accounts payable	\$ -	\$ 22,822	\$ -	\$ -
Accrued liabilities	-	-	-	-
Deposits payable	-	-	-	-
Due to other funds	-	12,032	-	32,285
Total Liabilities	-	34,854	-	32,285
Deferred Inflows of Resources				
Unavailable revenues	-	-	-	-
Total Deferred Inflows of Resources	-	-	-	-
Fund Balances				
Restricted for:				
Community development projects	-	-	-	-
Public safety	-	-	-	-
Recreation and community services	-	-	-	-
Public works	352,716	-	195,613	-
Capital projects	-	-	-	-
Air quality	-	-	-	-
Municipal services	-	-	-	-
Unassigned	-	(34,854)	-	-
Total Fund Balances	352,716	(34,854)	195,613	-
Total Liabilities, Deferred Inflows of Resources and Fund Balances	\$ 352,716	\$ -	\$ 195,613	\$ 32,285

CITY OF LAWNSDALE

COMBINING BALANCE SHEET
NONMAJOR GOVERNMENTAL FUNDS
JUNE 30, 2018

(CONTINUED)

	Capital Projects Funds			
	Proposition C Local Transit Assistance	State Transit Program (Local)	Community Development Block Grant	Prop 1B
Assets				
Cash and investments	\$ 2,034,107	\$ -	\$ -	\$ -
Receivables:				
Accounts	-	-	-	-
Grants	-	-	149,773	-
Accrued interest	3,298	13	-	7
Notes and loans	-	-	246,538	-
Total Assets	\$ 2,037,405	\$ 13	\$ 396,311	\$ 7
Liabilities, Deferred Inflows of Resources and Fund Balances				
Liabilities				
Accounts payable	\$ 27,135	\$ -	\$ 9,631	\$ -
Accrued liabilities	5,951	-	114	-
Deposits payable	29,595	-	-	-
Due to other funds	-	-	133,547	-
Total Liabilities	62,681	-	143,292	-
Deferred Inflows of Resources				
Unavailable revenues	-	-	-	-
Total Deferred Inflows of Resources	-	-	-	-
Fund Balances				
Restricted for:				
Community development projects	-	-	253,019	-
Public safety	-	-	-	-
Recreation and community services	-	-	-	-
Public works	-	13	-	-
Capital projects	1,974,724	-	-	7
Air quality	-	-	-	-
Municipal services	-	-	-	-
Unassigned	-	-	-	-
Total Fund Balances	1,974,724	13	253,019	7
Total Liabilities, Deferred Inflows of Resources and Fund Balances	\$ 2,037,405	\$ 13	\$ 396,311	\$ 7

CITY OF LAWDALE

COMBINING BALANCE SHEET
NONMAJOR GOVERNMENTAL FUNDS
JUNE 30, 2018

Capital Projects Funds				
	Safetea-Lu	Prop C25 Grant	Appropriations Act	Metro STP-L
Assets				
Cash and investments	\$ -	\$ -	\$ -	\$ -
Receivables:				
Accounts	-	-	-	-
Grants	-	280,338	-	63,470
Accrued interest	-	-	-	-
Notes and loans	-	-	-	-
Total Assets	\$ -	\$ 280,338	\$ -	\$ 63,470
Liabilities, Deferred Inflows of Resources and Fund Balances				
Liabilities				
Accounts payable	\$ -	\$ 20,659	\$ -	\$ -
Accrued liabilities	418	379	-	63
Deposits payable	-	-	6,580	23,075
Due to other funds	21,120	247,227	174,087	71,656
Total Liabilities	21,538	268,265	180,667	94,794
Deferred Inflows of Resources				
Unavailable revenues	-	280,338	-	63,470
Total Deferred Inflows of Resources	-	280,338	-	63,470
Fund Balances				
Restricted for:				
Community development projects	-	-	-	-
Public safety	-	-	-	-
Recreation and community services	-	-	-	-
Public works	-	-	-	-
Capital projects	-	-	-	-
Air quality	-	-	-	-
Municipal services	-	-	-	-
Unassigned	(21,538)	(268,265)	(180,667)	(94,794)
Total Fund Balances	(21,538)	(268,265)	(180,667)	(94,794)
Total Liabilities, Deferred Inflows of Resources and Fund Balances	\$ -	\$ 280,338	\$ -	\$ 63,470

	Capital Projects Funds			
	Measure R	Highway Safety Improvement	Measure R Grant	Prop C 25%
Assets				
Cash and investments	\$ 418,280	\$ -	\$ -	\$ -
Receivables:				
Accounts	-	-	-	-
Grants	-	-	-	-
Accrued interest	710	-	-	-
Notes and loans	-	-	-	-
Total Assets	\$ 418,990	\$ -	\$ -	\$ -
Liabilities, Deferred Inflows of Resources and Fund Balances				
Liabilities				
Accounts payable	\$ -	\$ -	\$ -	\$ -
Accrued liabilities	2,482	-	-	-
Deposits payable	8,309	-	-	-
Due to other funds	-	-	-	-
Total Liabilities	10,791	-	-	-
Deferred Inflows of Resources				
Unavailable revenues	-	-	-	-
Total Deferred Inflows of Resources	-	-	-	-
Fund Balances				
Restricted for:				
Community development projects	-	-	-	-
Public safety	-	-	-	-
Recreation and community services	-	-	-	-
Public works	-	-	-	-
Capital projects	408,199	-	-	-
Air quality	-	-	-	-
Municipal services	-	-	-	-
Unassigned	-	-	-	-
Total Fund Balances	408,199	-	-	-
Total Liabilities, Deferred Inflows of Resources and Fund Balances	\$ 418,990	\$ -	\$ -	\$ -

CITY OF LAWNSDALE

COMBINING BALANCE SHEET
NONMAJOR GOVERNMENTAL FUNDS
JUNE 30, 2018

	Capital Projects Funds			
	Measure R Grant Traffic Improvement	Metro STPL Exchange 2014	Local Transportation Funds	Metro STPL Exchange 2017
Assets				
Cash and investments	\$ -	\$ -	\$ -	\$ 578,964
Receivables:				
Accounts	-	-	-	-
Grants	-	-	-	-
Accrued interest	-	684	-	965
Notes and loans	-	-	-	-
Total Assets	\$ -	\$ 684	\$ -	\$ 579,929
Liabilities, Deferred Inflows of Resources and Fund Balances				
Liabilities				
Accounts payable	\$ -	\$ -	\$ -	\$ 6,818
Accrued liabilities	-	-	-	-
Deposits payable	-	-	-	-
Due to other funds	-	69,944	-	-
Total Liabilities	-	69,944	-	6,818
Deferred Inflows of Resources				
Unavailable revenues	-	-	-	-
Total Deferred Inflows of Resources	-	-	-	-
Fund Balances				
Restricted for:				
Community development projects	-	-	-	-
Public safety	-	-	-	-
Recreation and community services	-	-	-	-
Public works	-	(69,260)	-	573,111
Capital projects	-	-	-	-
Air quality	-	-	-	-
Municipal services	-	-	-	-
Unassigned	-	-	-	-
Total Fund Balances	-	(69,260)	-	573,111
Total Liabilities, Deferred Inflows of Resources and Fund Balances	\$ -	\$ 684	\$ -	\$ 579,929

CITY OF LAWDALE

COMBINING BALANCE SHEET
 NONMAJOR GOVERNMENTAL FUNDS
 JUNE 30, 2018

	Total Nonmajor Governmental Funds
Assets	
Cash and investments	\$ 5,182,802
Receivables:	
Accounts	144,289
Grants	983,581
Accrued interest	8,732
Notes and loans	246,538
	<u>246,538</u>
Total Assets	<u>\$ 6,565,942</u>
Liabilities, Deferred Inflows of Resources and Fund Balances	
Liabilities	
Accounts payable	\$ 244,211
Accrued liabilities	18,073
Deposits payable	71,197
Due to other funds	1,260,477
	<u>1,260,477</u>
Total Liabilities	<u>1,593,958</u>
Deferred Inflows of Resources	
Unavailable revenues	<u>833,808</u>
Total Deferred Inflows of Resources	<u>833,808</u>
Fund Balances	
Restricted for:	
Community development projects	253,019
Public safety	105,410
Recreation and community services	1,265,274
Public works	1,078,799
Capital projects	2,382,930
Air quality	131,525
Municipal services	11,338
Unassigned	<u>(1,090,119)</u>
Total Fund Balances	<u>4,138,176</u>
Total Liabilities, Deferred Inflows of Resources and Fund Balances	<u>\$ 6,565,942</u>

CITY OF LAWDALE

COMBINING STATEMENT OF REVENUES, EXPENDITURES
AND CHANGES IN FUND BALANCES
NONMAJOR GOVERNMENTAL FUNDS
YEAR ENDED JUNE 30, 2018

	Special Revenue Funds			
	Gas Tax	Air Quality	Proposition A Local Transit Assistance	Narcotics Forfeiture
Revenues				
Intergovernmental	\$ 704,100	\$ 42,685	\$ 624,810	\$ -
Charges for services	-	-	672	-
Use of money and property	36	441	5,846	250
Miscellaneous	-	-	34,915	-
Total Revenues	704,136	43,126	666,243	250
Expenditures				
Current:				
General government	-	-	-	-
Public safety	-	-	-	-
Planning and community development	-	-	-	-
Recreation and community services	-	-	564,793	-
Public works	814,209	-	-	-
Capital outlay	-	-	-	-
Total Expenditures	814,209	-	564,793	-
Excess (Deficiency) of Revenues Over (Under) Expenditures	(110,073)	43,126	101,450	250
Other Financing Sources (Uses)				
Transfers in	118,143	-	-	-
Transfers out	-	-	-	-
Total Other Financing Sources (Uses)	118,143	-	-	-
Net Change in Fund Balances	8,070	43,126	101,450	250
Fund Balances, Beginning of Year	46	88,399	1,148,244	53,989
Fund Balances, End of Year	\$ 8,116	\$ 131,525	\$ 1,249,694	\$ 54,239

CITY OF LAWSDALE

COMBINING STATEMENT OF REVENUES, EXPENDITURES
AND CHANGES IN FUND BALANCES
NONMAJOR GOVERNMENTAL FUNDS
YEAR ENDED JUNE 30, 2018

(CONTINUED)

	Special Revenue Funds			
	State COPS Grant	Local Law Enforcement Block	Used Oil Recycling Grant	Lawndale Cable Usage Corporation
Revenues				
Intergovernmental	\$ 139,416	\$ -	\$ 9,134	\$ -
Charges for services	-	-	-	40,894
Use of money and property	363	-	-	101
Miscellaneous	-	-	-	33
Total Revenues	139,779	-	9,134	41,028
Expenditures				
Current:				
General government	-	-	-	10,816
Public safety	114,480	-	-	-
Planning and community development	-	-	-	-
Recreation and community services	-	-	-	-
Public works	-	-	-	-
Capital outlay	-	-	-	-
Total Expenditures	114,480	-	-	10,816
Excess (Deficiency) of Revenues Over (Under) Expenditures	25,299	-	9,134	30,212
Other Financing Sources (Uses)				
Transfers in	-	-	-	-
Transfers out	-	-	-	(30,178)
Total Other Financing Sources (Uses)	-	-	-	(30,178)
Net Change in Fund Balances	25,299	-	9,134	34
Fund Balances, Beginning of Year	10,404	15,468	9,356	11,304
Fund Balances, End of Year	\$ 35,703	\$ 15,468	\$ 18,490	\$ 11,338

CITY OF LAWSDALE

COMBINING STATEMENT OF REVENUES, EXPENDITURES
AND CHANGES IN FUND BALANCES
NONMAJOR GOVERNMENTAL FUNDS
YEAR ENDED JUNE 30, 2018

	Special Revenue Funds			
	Hawthorne Boulevard Maintenance	Department of Conservation Grant	Justice Assisted Grant	Park Development
Revenues				
Intergovernmental	\$ -	\$ 8,578	\$ 1,850	\$ -
Charges for services	-	-	-	4,800
Use of money and property	-	-	-	65
Miscellaneous	-	-	-	-
Total Revenues	-	8,578	1,850	4,865
Expenditures				
Current:				
General government	-	-	-	-
Public safety	-	-	8,756	-
Planning and community development	-	-	-	-
Recreation and community services	-	-	-	-
Public works	179,559	-	-	-
Capital outlay	-	-	-	-
Total Expenditures	179,559	-	8,756	-
Excess (Deficiency) of Revenues Over (Under) Expenditures	(179,559)	8,578	(6,906)	4,865
Other Financing Sources (Uses)				
Transfers in	179,559	-	-	-
Transfers out	-	(112,105)	-	-
Total Other Financing Sources (Uses)	179,559	(112,105)	-	-
Net Change in Fund Balances	-	(103,527)	(6,906)	4,865
Fund Balances, Beginning of Year	-	103,527	6,906	10,715
Fund Balances, End of Year	\$ -	\$ -	\$ -	\$ 15,580

CITY OF LAWDALE

COMBINING STATEMENT OF REVENUES, EXPENDITURES
AND CHANGES IN FUND BALANCES
NONMAJOR GOVERNMENTAL FUNDS
YEAR ENDED JUNE 30, 2018

(CONTINUED)

	Special Revenue Funds			
	LA County Parks Maintenance Grant	Metro TOD Grant	LA CO Maint Grant - Hopper Park	CO Maint Grant - William Green
Revenues				
Intergovernmental	\$ -	\$ -	\$ -	\$ -
Charges for services	-	-	-	-
Use of money and property	-	-	-	-
Miscellaneous	-	-	-	-
Total Revenues	-	-	-	-
Expenditures				
Current:				
General government	-	-	-	-
Public safety	-	-	-	-
Planning and community development	-	-	-	-
Recreation and community services	-	-	-	-
Public works	-	-	-	-
Capital outlay	-	-	-	-
Total Expenditures	-	-	-	-
Excess (Deficiency) of Revenues Over (Under) Expenditures	-	-	-	-
Other Financing Sources (Uses)				
Transfers in	-	-	-	-
Transfers out	-	(26,170)	-	-
Total Other Financing Sources (Uses)	-	(26,170)	-	-
Net Change in Fund Balances	-	(26,170)	-	-
Fund Balances, Beginning of Year	(437,574)	26,170	(11,441)	(40,986)
Fund Balances, End of Year	\$ (437,574)	\$ -	\$ (11,441)	\$ (40,986)

CITY OF LAWSDALE

COMBINING STATEMENT OF REVENUES, EXPENDITURES
AND CHANGES IN FUND BALANCES
NONMAJOR GOVERNMENTAL FUNDS
YEAR ENDED JUNE 30, 2018

	Special Revenue Funds			Capital Projects Funds
	Measure M Local Return	Safe Routes to School	SB1 RMRA	TDA Article 3 Local Transportation
Revenues				
Intergovernmental	\$ 351,774	\$ 19,363	\$ 195,504	\$ 32,285
Charges for services	-	-	-	-
Use of money and property	942	-	109	-
Miscellaneous	-	-	-	-
Total Revenues	352,716	19,363	195,613	32,285
Expenditures				
Current:				
General government	-	-	-	-
Public safety	-	-	-	-
Planning and community development	-	-	-	-
Recreation and community services	-	-	-	-
Public works	-	-	-	-
Capital outlay	-	54,217	-	32,299
Total Expenditures	-	54,217	-	32,299
Excess (Deficiency) of Revenues Over (Under) Expenditures	352,716	(34,854)	195,613	(14)
Other Financing Sources (Uses)				
Transfers in	-	-	-	-
Transfers out	-	-	-	-
Total Other Financing Sources (Uses)	-	-	-	-
Net Change in Fund Balances	352,716	(34,854)	195,613	(14)
Fund Balances, Beginning of Year	-	-	-	14
Fund Balances, End of Year	\$ 352,716	\$ (34,854)	\$ 195,613	\$ -

CITY OF LAWDALE

COMBINING STATEMENT OF REVENUES, EXPENDITURES
AND CHANGES IN FUND BALANCES
NONMAJOR GOVERNMENTAL FUNDS
YEAR ENDED JUNE 30, 2018

(CONTINUED)

	Capital Projects Funds			
	Proposition C Local Transit Assistance	State Transit Program (Local)	Community Development Block Grant	Prop 1B
Revenues				
Intergovernmental	\$ 518,324	\$ -	\$ 600,667	\$ -
Charges for services	-	-	-	-
Use of money and property	9,823	46	-	25
Miscellaneous	-	-	-	6,045
Total Revenues	528,147	46	600,667	6,070
Expenditures				
Current:				
General government	-	-	-	-
Public safety	-	-	-	-
Planning and community development	-	-	89,429	-
Recreation and community services	-	-	-	-
Public works	819,051	-	-	-
Capital outlay	80,808	-	503,317	-
Total Expenditures	899,859	-	592,746	-
Excess (Deficiency) of Revenues Over (Under) Expenditures	(371,712)	46	7,921	6,070
Other Financing Sources (Uses)				
Transfers in	-	-	-	-
Transfers out	-	(11,475)	-	(6,194)
Total Other Financing Sources (Uses)	-	(11,475)	-	(6,194)
Net Change in Fund Balances	(371,712)	(11,429)	7,921	(124)
Fund Balances, Beginning of Year	2,346,436	11,442	245,098	131
Fund Balances, End of Year	\$ 1,974,724	\$ 13	\$ 253,019	\$ 7

CITY OF LAWNSDALE

COMBINING STATEMENT OF REVENUES, EXPENDITURES
AND CHANGES IN FUND BALANCES
NONMAJOR GOVERNMENTAL FUNDS
YEAR ENDED JUNE 30, 2018

Capital Projects Funds				
	Safetea-Lu	Prop C25 Grant	Appropriations Act	Metro STP-L
Revenues				
Intergovernmental	\$ -	\$ -	\$ -	\$ -
Charges for services	-	-	-	-
Use of money and property	3	-	-	-
Miscellaneous	-	-	-	-
Total Revenues	3	-	-	-
Expenditures				
Current:				
General government	-	-	-	-
Public safety	-	-	-	-
Planning and community development	-	-	-	-
Recreation and community services	-	-	-	-
Public works	31,243	37,652	-	487,887
Capital outlay	-	46,090	-	-
Total Expenditures	31,243	83,742	-	487,887
Excess (Deficiency) of Revenues Over (Under) Expenditures	(31,240)	(83,742)	-	(487,887)
Other Financing Sources (Uses)				
Transfers in	-	-	-	480,437
Transfers out	-	-	-	-
Total Other Financing Sources (Uses)	-	-	-	480,437
Net Change in Fund Balances	(31,240)	(83,742)	-	(7,450)
Fund Balances, Beginning of Year	9,702	(184,523)	(180,667)	(87,344)
Fund Balances, End of Year	\$ (21,538)	\$ (268,265)	\$ (180,667)	\$ (94,794)

CITY OF LAWDALE

COMBINING STATEMENT OF REVENUES, EXPENDITURES
AND CHANGES IN FUND BALANCES
NONMAJOR GOVERNMENTAL FUNDS
YEAR ENDED JUNE 30, 2018

(CONTINUED)

	Capital Projects Funds			
	Measure R	Highway Safety Improvement	Measure R Grant	Prop C 25%
Revenues				
Intergovernmental	\$ 388,174	\$ -	\$ -	\$ -
Charges for services	-	-	-	-
Use of money and property	1,875	-	-	-
Miscellaneous	-	-	-	-
Total Revenues	390,049	-	-	-
Expenditures				
Current:				
General government	-	-	-	-
Public safety	-	-	-	-
Planning and community development	-	-	-	-
Recreation and community services	-	-	-	-
Public works	330,710	-	-	485
Capital outlay	8,547	-	-	-
Total Expenditures	339,257	-	-	485
Excess (Deficiency) of Revenues Over (Under) Expenditures	50,792	-	-	(485)
Other Financing Sources (Uses)				
Transfers in	-	45,157	9,968	24,975
Transfers out	-	-	-	-
Total Other Financing Sources (Uses)	-	45,157	9,968	24,975
Net Change in Fund Balances	50,792	45,157	9,968	24,490
Fund Balances, Beginning of Year	357,407	(45,157)	(9,968)	(24,490)
Fund Balances, End of Year	\$ 408,199	\$ -	\$ -	\$ -

CITY OF LAWSDALE

COMBINING STATEMENT OF REVENUES, EXPENDITURES
AND CHANGES IN FUND BALANCES
NONMAJOR GOVERNMENTAL FUNDS
YEAR ENDED JUNE 30, 2018

	Capital Projects Funds			
	Measure R Grant Traffic Improvement	Metro STPL Exchange 2014	Local Transportation Funds	Metro STPL Exchange 2017
Revenues				
Intergovernmental	\$ 43,916	\$ -	\$ -	\$ -
Charges for services	-	-	-	-
Use of money and property	14	1,891	-	2,672
Miscellaneous	-	-	-	-
Total Revenues	43,930	1,891	-	2,672
Expenditures				
Current:				
General government	-	-	-	-
Public safety	-	-	-	-
Planning and community development	-	-	-	-
Recreation and community services	-	-	-	-
Public works	-	-	922	-
Capital outlay	-	-	-	8,358
Total Expenditures	-	-	922	8,358
Excess (Deficiency) of Revenues Over (Under) Expenditures	43,930	1,891	(922)	(5,686)
Other Financing Sources (Uses)				
Transfers in	-	-	8,538	-
Transfers out	(43,930)	(480,437)	-	-
Total Other Financing Sources (Uses)	(43,930)	(480,437)	8,538	-
Net Change in Fund Balances	-	(478,546)	7,616	(5,686)
Fund Balances, Beginning of Year	-	409,286	(7,616)	578,797
Fund Balances, End of Year	\$ -	\$ (69,260)	\$ -	\$ 573,111

CITY OF LAWNSDALE

COMBINING STATEMENT OF REVENUES, EXPENDITURES
AND CHANGES IN FUND BALANCES
NONMAJOR GOVERNMENTAL FUNDS
YEAR ENDED JUNE 30, 2018

	Total Nonmajor Governmental Funds
Revenues	
Intergovernmental	\$ 3,680,580
Charges for services	46,366
Use of money and property	24,502
Miscellaneous	40,993
	<hr/>
Total Revenues	3,792,441
	<hr/>
Expenditures	
Current:	
General government	10,816
Public safety	123,236
Planning and community development	89,429
Recreation and community services	564,793
Public works	2,701,718
Capital outlay	733,636
	<hr/>
Total Expenditures	4,223,628
	<hr/>
Excess (Deficiency) of Revenues Over (Under) Expenditures	(431,187)
	<hr/>
Other Financing Sources (Uses)	
Transfers in	866,777
Transfers out	(710,489)
	<hr/>
Total Other Financing Sources (Uses)	156,288
	<hr/>
Net Change in Fund Balances	(274,899)
Fund Balances, Beginning of Year	4,413,075
	<hr/>
Fund Balances, End of Year	\$ 4,138,176
	<hr/> <hr/>

CITY OF LAWNSDALE

SCHEDULE OF REVENUES, EXPENDITURES AND
 CHANGES IN FUND BALANCE - BUDGET AND ACTUAL
 GAS TAX
 YEAR ENDED JUNE 30, 2018

	Budget Amounts		Actual Amounts	Variance with Final Budget Positive (Negative)
	Original	Final		
Revenues				
Intergovernmental	\$ 938,133	\$ 746,678	\$ 704,100	\$ (42,578)
Use of money and property	1,000	1,000	36	(964)
Total Revenues	939,133	747,678	704,136	(43,542)
Expenditures				
Public works	968,155	968,155	814,209	153,946
Capital outlay	80,000	314,431	-	314,431
Total Expenditures	1,048,155	1,282,586	814,209	468,377
Excess (Deficiency) of Revenues Over (Under) Expenditures	(109,022)	(534,908)	(110,073)	(511,919)
Other Financing Sources (Uses)				
Transfers in	-	-	118,143	118,143
Total Other Financing Sources (Uses)	-	-	118,143	118,143
Net Change in Fund Balance	<u>\$ (109,022)</u>	<u>\$ (534,908)</u>	8,070	<u>\$ (393,776)</u>
Fund Balance, Beginning of Year			46	
Fund Balance, End of Year			\$ 8,116	

CITY OF LAWNSDALE

SCHEDULE OF REVENUES, EXPENDITURES AND
 CHANGES IN FUND BALANCE - BUDGET AND ACTUAL
 AIR QUALITY
 YEAR ENDED JUNE 30, 2018

	Budget Amounts		Actual Amounts	Variance with Final Budget Positive (Negative)
	Original	Final		
Revenues				
Intergovernmental	\$ 213,000	\$ 213,000	\$ 42,685	\$ (170,315)
Use of money and property	100	100	441	341
Total Revenues	213,100	213,100	43,126	(169,974)
Expenditures				
Capital outlay	285,000	285,000	-	285,000
Total Expenditures	285,000	285,000	-	285,000
Excess (Deficiency) of Revenues Over (Under) Expenditures	(71,900)	(71,900)	43,126	(454,974)
Net Change in Fund Balance	<u>\$ (71,900)</u>	<u>\$ (71,900)</u>	43,126	<u>\$ (454,974)</u>
Fund Balance, Beginning of Year			88,399	
Fund Balance, End of Year			<u>\$ 131,525</u>	

CITY OF LAWNSDALE

SCHEDULE OF REVENUES, EXPENDITURES AND
 CHANGES IN FUND BALANCE - BUDGET AND ACTUAL
 PROPOSITION A LOCAL TRANSIT ASSISTANCE
 YEAR ENDED JUNE 30, 2018

	Budget Amounts		Actual Amounts	Variance with Final Budget Positive (Negative)
	Original	Final		
Revenues				
Intergovernmental	\$ 622,980	\$ 622,980	\$ 624,810	\$ 1,830
Charges for services	360	360	672	312
Use of money and property	2,500	2,500	5,846	3,346
Miscellaneous	32,000	32,000	34,915	2,915
Total Revenues	657,840	657,840	666,243	8,403
Expenditures				
Current:				
Recreation and community services	670,678	670,678	564,793	105,885
Capital outlay	200,000	200,000	-	200,000
Total Expenditures	870,678	870,678	564,793	305,885
Excess (Deficiency) of Revenues Over (Under) Expenditures	(212,838)	(212,838)	101,450	(297,482)
Net Change in Fund Balance	\$ (212,838)	\$ (212,838)	101,450	\$ (297,482)
Fund Balance, Beginning of Year			1,148,244	
Fund Balance, End of Year			\$ 1,249,694	

CITY OF LAWNSDALE

SCHEDULE OF REVENUES, EXPENDITURES AND
 CHANGES IN FUND BALANCE - BUDGET AND ACTUAL
 NARCOTICS FORFEITURE
 YEAR ENDED JUNE 30, 2018

	Budget Amounts		Actual Amounts	Variance with Final Budget Positive (Negative)
	Original	Final		
Revenues				
Use of money and property	\$ 350	\$ 350	\$ 250	\$ (100)
Total Revenues	350	350	250	(100)
Excess (Deficiency) of Revenues Over (Under) Expenditures	350	350	250	(100)
Net Change in Fund Balance	<u>\$ 350</u>	<u>\$ 350</u>	250	<u>\$ (100)</u>
Fund Balance, Beginning of Year			53,989	
Fund Balance, End of Year			\$ 54,239	

CITY OF LAWNSDALE

SCHEDULE OF REVENUES, EXPENDITURES AND
 CHANGES IN FUND BALANCE - BUDGET AND ACTUAL
 STATE COPS GRANT
 YEAR ENDED JUNE 30, 2018

	Budget Amounts		Actual Amounts	Variance with Final Budget Positive (Negative)
	Original	Final		
Revenues				
Intergovernmental	\$ 100,000	\$ 100,000	\$ 139,416	\$ 39,416
Use of money and property	50	50	363	313
Total Revenues	100,050	100,050	139,779	39,729
Expenditures				
Current:				
Public safety	121,000	121,000	114,480	6,520
Total Expenditures	121,000	121,000	114,480	6,520
Excess (Deficiency) of Revenues Over (Under) Expenditures	(20,950)	(20,950)	25,299	33,209
Net Change in Fund Balance	\$ (20,950)	\$ (20,950)	25,299	\$ 33,209
Fund Balance, Beginning of Year			10,404	
Fund Balance, End of Year			\$ 35,703	

CITY OF LAWNSDALE

SCHEDULE OF REVENUES, EXPENDITURES AND
 CHANGES IN FUND BALANCE - BUDGET AND ACTUAL
 LAWNSDALE CABLE USAGE CORPORATION
 YEAR ENDED JUNE 30, 2018

	Budget Amounts		Actual Amounts	Variance with Final Budget Positive (Negative)
	Original	Final		
Revenues				
Charges for services	\$ 33,300	\$ 33,300	\$ 40,894	\$ 7,594
Use of money and property	30	30	101	71
Miscellaneous	250	250	33	(217)
Total Revenues	33,580	33,580	41,028	7,448
Expenditures				
Current:				
General government	33,000	33,000	10,816	22,184
Total Expenditures	33,000	33,000	10,816	22,184
Excess (Deficiency) of Revenues Over (Under) Expenditures	580	580	30,212	(14,736)
Other Financing Sources (Uses)				
Transfers out	-	(30,178)	(30,178)	-
Total Other Financing Sources (Uses)	-	(30,178)	(30,178)	-
Net Change in Fund Balance	\$ 580	\$ (29,598)	34	\$ (14,736)
Fund Balance, Beginning of Year			11,304	
Fund Balance, End of Year			\$ 11,338	

CITY OF LAWNSDALE

SCHEDULE OF REVENUES, EXPENDITURES AND
 CHANGES IN FUND BALANCE - BUDGET AND ACTUAL
 HAWTHORNE BOULEVARD MAINTENANCE
 YEAR ENDED JUNE 30, 2018

	Budget Amounts		Actual Amounts	Variance with Final Budget Positive (Negative)
	Original	Final		
Expenditures				
Current:				
Public works	\$ 185,000	\$ 185,000	\$ 179,559	\$ 5,441
Total Expenditures	185,000	185,000	179,559	5,441
Excess (Deficiency) of Revenues Over (Under) Expenditures	(185,000)	(185,000)	(179,559)	(5,441)
Other Financing Sources (Uses)				
Transfers in	185,000	185,000	179,559	(5,441)
Total Other Financing Sources (Uses)	185,000	185,000	179,559	(5,441)
Net Change in Fund Balance	\$ -	\$ -	-	\$ (10,882)
Fund Balance, Beginning of Year			-	
Fund Balance, End of Year			\$ -	

CITY OF LAWDALE

SCHEDULE OF REVENUES, EXPENDITURES AND
 CHANGES IN FUND BALANCE - BUDGET AND ACTUAL
 DEPARTMENT OF CONSERVATION GRANT
 YEAR ENDED JUNE 30, 2018

	Budget Amounts		Actual Amounts	Variance with Final Budget Positive (Negative)
	Original	Final		
Revenues				
Intergovernmental	\$ 9,000	\$ 9,000	\$ 8,578	\$ (422)
Total Revenues	9,000	9,000	8,578	(422)
Excess (Deficiency) of Revenues Over (Under) Expenditures	9,000	9,000	8,578	(422)
Other Financing Sources (Uses)				
Transfers out	-	(112,105)	(112,105)	-
Total Other Financing Sources (Uses)	-	(112,105)	(112,105)	-
Net Change in Fund Balance	\$ 9,000	\$ (103,105)	(103,527)	\$ (422)
Fund Balance, Beginning of Year			103,527	
Fund Balance, End of Year			\$ -	

CITY OF LAWNSDALE

SCHEDULE OF REVENUES, EXPENDITURES AND
 CHANGES IN FUND BALANCE - BUDGET AND ACTUAL
 JUSTICE ASSISTED GRANT
 YEAR ENDED JUNE 30, 2018

	Budget Amounts		Actual Amounts	Variance with Final Budget Positive (Negative)
	Original	Final		
Revenues				
Intergovernmental	\$ 15,000	\$ 15,000	\$ 1,850	\$ (13,150)
Total Revenues	15,000	15,000	1,850	(13,150)
Expenditures				
Current:				
Public safety	15,000	15,000	8,756	6,244
Total Expenditures	15,000	15,000	8,756	6,244
Excess (Deficiency) of Revenues Over (Under) Expenditures	-	-	(6,906)	(19,394)
Net Change in Fund Balance	\$ -	\$ -	(6,906)	\$ (19,394)
Fund Balance, Beginning of Year			6,906	
Fund Balance, End of Year			\$ -	

CITY OF LAWNSDALE

SCHEDULE OF REVENUES, EXPENDITURES AND
 CHANGES IN FUND BALANCE - BUDGET AND ACTUAL
 PARK DEVELOPMENT
 YEAR ENDED JUNE 30, 2018

	Budget Amounts		Actual Amounts	Variance with Final Budget Positive (Negative)
	Original	Final		
Revenues				
Charges for services	\$ 500	\$ 500	\$ 4,800	\$ 4,300
Use of money and property	25	25	65	40
Total Revenues	525	525	4,865	4,340
Excess (Deficiency) of Revenues Over (Under) Expenditures	525	525	4,865	4,340
Net Change in Fund Balance	\$ 525	\$ 525	4,865	\$ 4,340
Fund Balance, Beginning of Year			10,715	
Fund Balance, End of Year			\$ 15,580	

CITY OF LAWNSDALE

SCHEDULE OF REVENUES, EXPENDITURES AND
 CHANGES IN FUND BALANCE - BUDGET AND ACTUAL
 SAFE ROUTES TO SCHOOL
 YEAR ENDED JUNE 30, 2018

	Budget Amounts		Actual Amounts	Variance with Final Budget Positive (Negative)
	Original	Final		
Revenues				
Intergovernmental	\$ -	\$ 66,194	\$ 19,363	\$ (46,831)
Total Revenues	-	66,194	19,363	(46,831)
Expenditures				
Capital outlay	-	66,194	54,217	11,977
Total Expenditures	-	66,194	54,217	11,977
Excess (Deficiency) of Revenues Over (Under) Expenditures	-	-	(34,854)	(58,808)
Net Change in Fund Balance	\$ -	\$ -	(34,854)	\$ (58,808)
Fund Balance, Beginning of Year			-	
Fund Balance, End of Year			\$ (34,854)	

CITY OF LAWNSDALE

SCHEDULE OF REVENUES, EXPENDITURES AND
 CHANGES IN FUND BALANCE - BUDGET AND ACTUAL
 SB1 RMRA
 YEAR ENDED JUNE 30, 2018

	Budget Amounts		Actual Amounts	Variance with Final Budget Positive (Negative)
	Original	Final		
Revenues				
Intergovernmental	\$ -	\$ 191,455	\$ 195,504	\$ 4,049
Use of money and property	-	-	109	109
Total Revenues	-	191,455	195,613	4,158
Excess (Deficiency) of Revenues Over (Under) Expenditures	-	191,455	195,613	4,158
Net Change in Fund Balance	\$ -	\$ 191,455	195,613	\$ 4,158
Fund Balance, Beginning of Year			-	
Fund Balance, End of Year			\$ 195,613	

CITY OF LAWNSDALE

**SCHEDULE OF REVENUES, EXPENDITURES AND
CHANGES IN FUND BALANCE - BUDGET AND ACTUAL
TDA ARTICLE 3 LOCAL TRANSPORTATION
YEAR ENDED JUNE 30, 2018**

	Budget Amounts		Actual Amounts	Variance with Final Budget Positive (Negative)
	Original	Final		
Revenues				
Intergovernmental	\$ 26,000	\$ 26,000	\$ 32,285	\$ 6,285
Total Revenues	26,000	26,000	32,285	6,285
Expenditures				
Capital outlay	20,000	60,000	32,299	27,701
Total Expenditures	20,000	60,000	32,299	27,701
Excess (Deficiency) of Revenues Over (Under) Expenditures	6,000	(34,000)	(14)	(21,416)
Net Change in Fund Balance	\$ 6,000	\$ (34,000)	(14)	\$ (21,416)
Fund Balance, Beginning of Year			14	
Fund Balance, End of Year			\$ -	

CITY OF LAWDALE

**SCHEDULE OF REVENUES, EXPENDITURES AND
CHANGES IN FUND BALANCE - BUDGET AND ACTUAL
PROPOSITION C LOCAL TRANSIT ASSISTANCE
YEAR ENDED JUNE 30, 2018**

	Budget Amounts		Actual Amounts	Variance with Final Budget Positive (Negative)
	Original	Final		
Revenues				
Intergovernmental	\$ 516,746	\$ 516,746	\$ 518,324	\$ 1,578
Use of money and property	6,500	6,500	9,823	3,323
Total Revenues	523,246	523,246	528,147	4,901
Expenditures				
Current:				
Public works	421,641	421,641	819,051	(397,410)
Capital outlay	956,720	2,132,036	80,808	2,051,228
Total Expenditures	1,378,361	2,553,677	899,859	1,653,818
Excess (Deficiency) of Revenues Over (Under) Expenditures	(855,115)	(2,030,431)	(371,712)	(1,648,917)
Net Change in Fund Balance	\$ (855,115)	\$ (2,030,431)	(371,712)	\$ (1,648,917)
Fund Balance, Beginning of Year			2,346,436	
Fund Balance, End of Year			\$ 1,974,724	

CITY OF LAWDALE

**SCHEDULE OF REVENUES, EXPENDITURES AND
CHANGES IN FUND BALANCE - BUDGET AND ACTUAL
COMMUNITY DEVELOPMENT BLOCK GRANT
YEAR ENDED JUNE 30, 2018**

	Budget Amounts		Actual Amounts	Variance with Final Budget Positive (Negative)
	Original	Final		
Revenues				
Intergovernmental	\$ 633,937	\$ 633,937	\$ 600,667	\$ (33,270)
Total Revenues	633,937	633,937	600,667	(33,270)
Expenditures				
Current:				
Planning and community development	130,620	131,632	89,429	42,203
Capital outlay	503,317	503,317	503,317	-
Total Expenditures	633,937	634,949	592,746	42,203
Excess (Deficiency) of Revenues Over (Under) Expenditures	-	(1,012)	7,921	(75,473)
Net Change in Fund Balance	\$ -	\$ (1,012)	7,921	\$ (75,473)
Fund Balance, Beginning of Year			245,098	
Fund Balance, End of Year			\$ 253,019	

CITY OF LAWDALE

SCHEDULE OF REVENUES, EXPENDITURES AND
 CHANGES IN FUND BALANCE - BUDGET AND ACTUAL
 SAFETEA-LU
 YEAR ENDED JUNE 30, 2018

	Budget Amounts		Actual Amounts	Variance with Final Budget Positive (Negative)
	Original	Final		
Revenues				
Intergovernmental	\$ 1,731,320	\$ 1,731,320	\$ -	\$ (1,731,320)
Use of money and property	-	-	3	3
Total Revenues	1,731,320	1,731,320	3	(1,731,317)
Expenditures				
Current:				
Public works	42,521	42,521	31,243	11,278
Capital outlay	1,688,800	1,688,800	-	1,688,800
Total Expenditures	1,731,321	1,731,321	31,243	1,700,078
Excess (Deficiency) of Revenues Over (Under) Expenditures	(1)	(1)	(31,240)	(3,431,395)
Net Change in Fund Balance	\$ (1)	\$ (1)	(31,240)	\$ (3,431,395)
Fund Balance, Beginning of Year			9,702	
Fund Balance, End of Year			\$ (21,538)	

CITY OF LAWDALE

SCHEDULE OF REVENUES, EXPENDITURES AND
 CHANGES IN FUND BALANCE - BUDGET AND ACTUAL
 PROP C25 GRANT
 YEAR ENDED JUNE 30, 2018

	Budget Amounts		Actual Amounts	Variance with Final Budget Positive (Negative)
	Original	Final		
Revenues				
Intergovernmental	\$ 1,993,186	\$ 1,993,186	\$ -	\$ (1,993,186)
Total Revenues	1,993,186	1,993,186	-	(1,993,186)
Expenditures				
Current:				
Public works	94,672	94,672	37,652	57,020
Capital outlay	1,898,514	1,898,514	46,090	1,852,424
Total Expenditures	1,993,186	1,993,186	83,742	1,909,444
Excess (Deficiency) of Revenues Over (Under) Expenditures	-	-	(83,742)	(3,902,630)
Net Change in Fund Balance	\$ -	\$ -	(83,742)	\$ (3,902,630)
Fund Balance, Beginning of Year			(184,523)	
Fund Balance, End of Year			\$ (268,265)	

CITY OF LAWNDALE

SCHEDULE OF REVENUES, EXPENDITURES AND
 CHANGES IN FUND BALANCE - BUDGET AND ACTUAL
 METRO STP-L
 YEAR ENDED JUNE 30, 2018

	Budget Amounts		Actual Amounts	Variance with Final Budget Positive (Negative)
	Original	Final		
Revenues				
Intergovernmental	\$ 38,960	\$ 38,960	\$ -	\$ (38,960)
Total Revenues	38,960	38,960	-	(38,960)
Expenditures				
Current:				
Public works	28,000	462,000	487,887	(25,887)
Total Expenditures	28,000	462,000	487,887	(25,887)
Excess (Deficiency) of Revenues Over (Under) Expenditures	10,960	(423,040)	(487,887)	(13,073)
Other Financing Sources (Uses)				
Transfers in	-	-	480,437	480,437
Total Other Financing Sources (Uses)	-	-	480,437	480,437
Net Change in Fund Balance	\$ 10,960	\$ (423,040)	(7,450)	\$ 467,364
Fund Balance, Beginning of Year			(87,344)	
Fund Balance, End of Year			\$ (94,794)	

CITY OF LAWNSDALE

SCHEDULE OF REVENUES, EXPENDITURES AND
 CHANGES IN FUND BALANCE - BUDGET AND ACTUAL
 MEASURE R
 YEAR ENDED JUNE 30, 2018

	Budget Amounts		Actual Amounts	Variance with Final Budget Positive (Negative)
	Original	Final		
Revenues				
Intergovernmental	\$ 387,567	\$ 387,567	\$ 388,174	\$ 607
Use of money and property	1,000	1,000	1,875	875
Total Revenues	388,567	388,567	390,049	1,482
Expenditures				
Current:				
Public works	104,670	104,670	330,710	(226,040)
Capital outlay	305,000	510,000	8,547	501,453
Total Expenditures	409,670	614,670	339,257	275,413
Excess (Deficiency) of Revenues Over (Under) Expenditures	(21,103)	(226,103)	50,792	(273,931)
Net Change in Fund Balance	\$ (21,103)	\$ (226,103)	50,792	\$ (273,931)
Fund Balance, Beginning of Year			357,407	
Fund Balance, End of Year			\$ 408,199	

CITY OF LAWNSDALE

SCHEDULE OF REVENUES, EXPENDITURES AND
 CHANGES IN FUND BALANCE - BUDGET AND ACTUAL
 MEASURE R GRANT TRAFFIC IMPROVEMENT
 YEAR ENDED JUNE 30, 2018

	Budget Amounts		Actual Amounts	Variance with Final Budget Positive (Negative)
	Original	Final		
Revenues				
Intergovernmental	\$ -	\$ -	\$ 43,916	\$ 43,916
Use of money and property	-	-	14	14
Total Revenues	-	-	43,930	43,930
Expenditures				
Capital outlay	-	507,800	-	507,800
Total Expenditures	-	507,800	-	507,800
Excess (Deficiency) of Revenues Over (Under) Expenditures	-	(507,800)	43,930	(463,870)
Other Financing Sources (Uses)				
Transfers out	-	-	(43,930)	43,930
Total Other Financing Sources (Uses)	-	-	(43,930)	43,930
Net Change in Fund Balance	\$ -	\$ (507,800)	-	\$ (419,940)
Fund Balance, Beginning of Year			-	
Fund Balance, End of Year			\$ -	

CITY OF LAWNSDALE

SCHEDULE OF REVENUES, EXPENDITURES AND
 CHANGES IN FUND BALANCE - BUDGET AND ACTUAL
 METRO STPL EXCHANGE 2017
 YEAR ENDED JUNE 30, 2018

	Budget Amounts		Actual Amounts	Variance with Final Budget Positive (Negative)
	Original	Final		
Revenues				
Intergovernmental	\$ 300,000	\$ 300,000	\$ -	\$ (300,000)
Use of money and property	-	-	2,672	2,672
Total Revenues	300,000	300,000	2,672	(297,328)
Expenditures				
Capital outlay	300,000	300,000	8,358	291,642
Total Expenditures	300,000	300,000	8,358	291,642
Excess (Deficiency) of Revenues Over (Under) Expenditures	-	-	(5,686)	(588,970)
Net Change in Fund Balance	\$ -	\$ -	(5,686)	\$ (588,970)
Fund Balance, Beginning of Year			578,797	
Fund Balance, End of Year			\$ 573,111	



CITY OF LAWDALE

14717 BURIN AVENUE, LAWDALE, CALIFORNIA 90260
PHONE (310) 973-3200 ♦ www.lawndalecity.org

DATE: April 15, 2019
TO: Honorable Mayor and City Council
FROM: Stephen N. Mandoki, City Manager
PREPARED BY: Marla L. Pendleton, CPA, Director of Finance/ City Treasurer *Marla L. Pendleton CPA*
SUBJECT: Quarterly General Fund Budget Update for the Quarter Ended March 31, 2019

BACKGROUND

In order to provide an update on the City of Lawndale's financial position through March 31, 2019, a Quarterly Budget Update has been prepared to focus on the revenue and expenditures of the General Fund. The focus is on the General Fund since the spending is at the discretion of Council to support the day-to-day activities of the City. The spending for other funds are for various restricted purposes.

The FY 2018-19 Budget was adopted by Council on June 4, 2018, Resolution CC-1806-021. Projected General Fund revenue and expenditures as adopted was \$13,856,216. The amended expenditure budget as of March 31, 2019 is \$14,375,084, an increase of \$518,861 from the adopted budget. The additional expenditure authority is attributed to capital projects and Measure L costs outstanding at year-end, where the appropriation authority was continued into FY19 for payment.

STAFF REVIEW

The quarterly report has been prepared to provide Council with an update of the General Fund budget as of March 31, 2019. No budget adjustments have been proposed at this time. The Finance Director will be meeting with each department to discuss their current year and next fiscal year budget. After meetings have occurred, any budget adjustments deemed necessary will be proposed and presented to Council at the Monday, May 6, 2019 meeting.

LEGAL REVIEW

Not applicable.

FISCAL IMPACT

Not applicable.

RECOMMENDATION

City Council should receive and file the Quarterly Investment Report for the quarter ended March 31, 2019.

Attachments: Quarterly Budget Update for the quarter ended March 31, 2019.



City of Lawndale

Quarterly Budget Update

Third Quarter of Fiscal Year 2018-2019

March 31, 2019

OVERVIEW

This quarterly report represents the City's General Fund revenues and expenditures through March 31, 2019.

GENERAL FUND

The General Fund supports the day-to-day activities of the City, which includes general government, public safety, municipal services, planning and community development, recreation and community services and public works. The General fund activities are primarily supported from sales and use, motor vehicle in-lieu, utility users and property taxes.

General Fund Financial Condition: With 75% of the year complete, General Fund revenues are at 60% of the budget estimate and expenditures are at 63%; compared to 60% and 55% during the same time period in FY18.

GENERAL FUND YTD SUMMARY			
	Amended Budget	Actual YTD	Actual % to Budget
Total Revenue	\$ 13,856,216	\$ 8,356,743	60%
Total Expenditures	14,375,084	9,073,530	63%

Revenue. The General Fund accounts for about 55% of the City's total revenues. The third quarter General Fund revenues are consistent with the same quarter last fiscal year and are meeting budget expectations overall.

GENERAL FUND REVENUE BY SOURCE			
Revenue Source	Amended Budget	Actual YTD	Actual % to Budget
Motor Vehicle In-Lieu Tax	\$ 3,575,194	\$ 1,816,050	51%
Sales & Use Tax	2,884,000	1,894,459	66%
Utility Users Tax	1,928,715	1,129,694	59%
Property Tax	1,345,817	715,007	53%
Other Taxes	2,021,000	1,089,155	54%
Licenses & Permits	79,000	41,840	53%
Court & Traffic Fines	699,000	434,055	62%
Use of Money & Property	59,000	135,672	230%
Charges for Services	992,790	1,019,200	103%
Other Revenue	151,700	81,610	54%
Operating Transfers In	120,000	-	0%
Total General Fund	\$ 13,856,216	\$ 8,356,743	60%

- **Motor Vehicle In-Lieu Tax:** The additional transfer of property tax revenue in lieu of State Vehicle License Fee is received equally on 1/31 and 5/31 with one additional adjustment during the year. Fifty percent of the budget has been received to date as anticipated.
- **Sales and Use Taxes:** Sales tax receipts are 12% higher over the same quarter last year. The budget assumes a 1.2% increase over prior year which we anticipate exceeding due to the ¾ cent per dollar local sales tax increase effective April 1 attributed to Measure L.
- **Utility User Taxes:** UUT is a 5.5% tax imposed on the consumption of utility services, which includes

electricity, gas, water, telephone, and cable television. The tax is collected by service providers and paid to the City monthly. A budget shortfall consistent with FY18 of \$250,000 is anticipated for FY19 revenue.

- **Property Taxes:** Property taxes are primarily collected in December and April of every year with a final cleanup payment at the end of June. Based on the Los Angeles County Auditor-Controller Schedule of Assessed Valuations, the assessed value has increased 5.6% from FY18. Therefore, we anticipate \$1.4 million in property taxes for the FY; an increase of \$54,183.
- **Charges for Services:** Revenue includes planning, building and community center fees which are 28% higher over the same quarter last year. Increases are primarily associated with rate increases and restructuring of planning fees as approved by Resolution CC-1712-059, on 12/04/17 and effective on 2/05/18.

Expenditures. At the end of the third quarter, General Fund expenditures overall are on target. Departments that had variances included General Operations, which is at 97% of the budget due to annual payments of liability and property insurance being paid in March. The Finance Director retired resulting in an unbudgeted leave payout of \$70,000. Planning/ Building Administration have exceeded their annual budget due to the 20% unbudgeted transfer of Successor Agency Recognized Obligation Payment Schedule (ROPS) payment being transferred to the Lawndale Housing Authority for \$162,000. Budget adjustments will be proposed for Finance and Planning/Building Admin to ensure all departments are on target by the end of the fiscal year.

GENERAL FUND EXPENDITURES BY DEPARTMENT			
Department	Amended Budget	Actual YTD	Actual % to Budget
City Council	\$ 171,053	\$ 118,094	69%
City Attorney	360,000	233,968	65%
City Clerk	324,988	162,585	50%
City Manager	492,732	352,410	72%
Administrative Svcs	113,522	70,923	62%
General Operations	1,298,727	1,258,132	97%
Cable Television	186,889	122,860	66%
Information Systems	167,109	112,703	67%
Finance	497,124	414,357	83%
Police Services	5,774,036	3,004,970	52%
Municipal Services	1,175,843	733,695	62%
Public Works Admin.	605,731	174,204	29%
Grounds Maintenance	1,014,582	673,653	66%
Street Maintenance	227,000	170,537	75%
Engineering	119,722	88,803	74%
Planning/Building Admin	494,411	496,957	101%
Community Services Programs	1,351,815	884,682	65%
Total General Fund	\$ 14,375,084	\$ 9,073,530	63%

For more information: This summary is based on detailed information from the City's financial management system. For any questions about this report please contact Marla L. Pendleton, CPA, Director of Finance / City Treasurer at 310-973-3241.



CITY OF LAWDALE

14717 BURIN AVENUE, LAWDALE, CALIFORNIA 90260
PHONE (310) 973-3200, FAX (310) 644-4556
www.lawndalecity.org

DATE: April 15, 2019
TO: Honorable Mayor and City Council
FROM: Stephen N. Mandoki, City Manager *SM*
PREPARED BY: Matthew Ceballos, Assistant City Clerk *MC*
SUBJECT: Planning Commission Appointment

BACKGROUND

On February 19, 2019, City Council adopted Resolution No. CC-1902-006, appointing five members to serve on the Planning Commission for a term beginning March 1, 2019 and ending February 28, 2021. On March 18, 2019, City Council adopted Resolution No. CC-1903-016, rescinding one appointment and leaving a vacancy.

STAFF REVIEW

To be appointed to the Planning Commission, a person must submit a written application, must be at least 18 years of age, and must reside in the city for at least consecutive 30 days before submitting the application. Pursuant to California Government Code Section 40605, the mayor appoints new members with the approval of the City Council.

The City received two applications for appointment to the commission.

The following applicants have been reviewed by Mayor Pullen-Miles and have been selected for appointment:

Carla L. Rose-Pryor

In anticipation that the mayor would make an appointment and that the City Council would approve the appointment, we have prepared Resolution No. CC-1904-022 for your consideration.

The term for this appointment would start immediately and end February 28, 2021.

LEGAL REVIEW

City Attorney Tiffany Israel reviewed the resolution and approves it as to form.

FUNDING

Planning Commissioners receive a stipend of \$50 per meeting, not to exceed \$100 per month, and may

be reimbursed for expenses related to their duties if approved by the City Council. As there is sufficient funding in the Community Development Department budget, no additional funding will be needed.

RECOMMENDATION

Staff recommends that: a) the City Council approve the Mayor's appointments by directing staff to insert the appointees' name in Section 1 of Resolution No. CC-1904-022, and b) That the City Council adopt the resolution as amended.

Attachments: Resolution No. CC-1904-022
 Application for appointment

RESOLUTION NO. CC-1904-022

**A RESOLUTION OF THE CITY COUNCIL
OF THE CITY OF LAWNSDALE, CALIFORNIA
CONFIRMING AN APPOINTMENT TO
THE LAWNSDALE PLANNING COMMISSION**

WHEREAS, pursuant to Lawnsdale Municipal Code Chapter 2.40, the Lawnsdale Planning Commission consists of five members who have the power, except as otherwise provided by law, to: (a) recommend to the proper office plans for the regulation of the future growth, development and beautification of the city; (b) recommend to the proper office of the city plans consistent with the future growth and development of the city; and (c) do such other things as shall be necessary to carry out the provisions of this code and the provisions of the Conservation and Planning Act of the state; and

WHEREAS, on February 19, 2019, with the adoption of Resolution No. CC-1902-006, the City Council appointed five members to serve on the planning commission for a term beginning March 1, 2019 and ending February 28, 2021.

WHEREAS, on March 18, 2019, with the adoption of Resolution No. CC-1903-016, the City Council rescinded one appointment leaving a vacancy; and

WHEREAS, planning commissioners serve a term beginning March 1 of each odd-numbered year and ending on February 28 of the succeeding odd-numbered year; and

WHEREAS, eligible residents have submitted applications for appointment and reappointment to the Planning Commission; and

WHEREAS, the Mayor and City Council have reviewed the applications; and

WHEREAS, the Mayor desires to appoint one applicant to fill the remaining vacancy on the Planning Commission and the City Council wishes to ratify the appointment.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF LAWNSDALE, CALIFORNIA, DOES HEREBY RESOLVE AS FOLLOWS:

SECTION 1. The City Council approves the Mayor's appointment of _____, to the Planning Commission.

SECTION 2. All members of the Planning Commission shall serve a term of office to commence immediately and expire on February 28, 2021, unless earlier removed.

SECTION 3. Pursuant to the California Political Reform Act, all newly appointed planning commissioners are required to file with the city clerk a Statement of Economic Interests a) within 30 days of assuming office and b) annually while in office.

SECTION 4. Pursuant to Council Policy No. 93-09, a newly appointed commissioner must submit to a background check upon appointment.

SECTION 5. Pursuant to Council Policy No. 93-09, each commissioner will receive a stipend of \$50 per meeting attended, not to exceed \$100 per month, and may receive reimbursement for necessary travel and other expenses incurred in the performance of an official duty, when such expenditures are first authorized by the City Council.

PASSED, APPROVED AND ADOPTED this 15th day of April, 2019.

Robert Pullen-Miles, Mayor

ATTEST:

State of California)
County of Los Angeles) SS
City of Lawndale)

I, Rhonda Hofmann Gorman, City Clerk of the City of Lawndale, California, do hereby certify that the City Council of the City of Lawndale duly approved and adopted the foregoing Resolution No. CC-1904-022 at a regular meeting of said Council held on the 15th day of April, 2019, by the following roll call vote:

Name	Voting		Present, Not Voting		Absent
	Aye	No	Abstain	Not Participating	
Robert Pullen-Miles, Mayor					
James H. Osborne, Mayor Pro Tem					
Pat Kearney					
Daniel Reid					
Bernadette Suarez					

Rhonda Hofmann Gorman, City Clerk

Date

APPROVED AS TO FORM:

Tiffany J. Israel, City Attorney

19 MAR 28 1:48 PM



CITY OF LAWNDALE APPLICATION FOR APPOINTMENT TO CITY COMMISSIONS, COMMITTEES AND BOARDS

I am applying for appointment to: (check all boxes that apply)

<input checked="" type="checkbox"/> Planning Commission	<input type="checkbox"/> Beautification Committee
<input type="checkbox"/> Parks, Recreation & Social Services Commission	<input type="checkbox"/> Senior Citizen Advisory Committee
<input type="checkbox"/> Cable Commission	<input type="checkbox"/> Personnel Board

Name: Carla L. Rose-Pryor Daytime Phone: [REDACTED]

Home Address: [REDACTED] City: Lawndale Zip: 90260

E-mail Address: [REDACTED] Yrs. Lived in Lawndale: 5 years

Occupation (briefly describe your duties): Public Affairs Officer

Employer: United States Air Force - Los Angeles AFB Work Phone: [REDACTED]

Work Address: [REDACTED] City: El Segundo Zip: 90245

Educational Background/Degrees: BS Degree in Education

Licenses or Special Certificates Held: _____

List any other committees/commissions on which you have served, and the year(s) of service:
Chamber of Commerce, Board of Directors City of El Segundo

Organizations to which you belong (professional, technical, community, services):
The Public Relations Society of America, Inc. (PRSA)

State why you wish to serve and why you believe you are qualified for the position. (Use additional paper, if necessary).
I have a strong interest in city development and the design of land and how we use it. I know I can be an integral part of the process with regard to our infrastructure in and around our city. I'm greatly interested in the development of the City of Lawndale as it relates to our growth and the need to protect our environment.

References (include name and daytime phone number):
(1) Major Matt Sanford, [REDACTED]
(2) Major Yolanda Obey [REDACTED]

I hereby certify that this application is complete and true in all respects and understand that any falsification or omission may be cause for disqualification. I understand and agree to the following: a) that I am disqualified from appointment to any advisory body if I am a relative of a councilmember, a city employee or a person appointed to the same advisory body to which I am applying; b) that any or all information on this form may be verified; c) that this document is a public record subject to disclosure under the Public Records Act; and d) that, if I am appointed, I will be required to submit to a background check by the City.

Signature: [REDACTED] Date: 3/28/19

The City of Lawndale advises the public, employees and job applicants that it does not discriminate on the basis of race, color, religion, national origin, sex, age or handicap status in providing its services, programs, benefits and employment.

RETURN THIS FORM TO:
CITY CLERK, CITY OF LAWNDALE, 14717 BURIN AVENUE, LAWNDALE, CA. 90260
For information call (310) 973-3213



CITY OF LAWDALE

14717 BURIN AVENUE, LAWDALE, CALIFORNIA 90260
PHONE (310) 973-3200 ♦ www.lawndalecity.org

DATE: April 15, 2019

TO: Honorable Mayor and City Council

FROM: Stephen N. Mandoki, City Manager 

PREPARED BY: Kahono Oei, P.E, Public Works Director/City Engineer 
Kevin Moghadasi, E.I.T, Assistant Engineer 
Marla L. Pendleton, CPA, Finance Director 

SUBJECT: Adopt Resolution NO.1904-023 of 2019-20 Budget List of Projects
Road Repair and Accountability Act of 2017 - Senate Bill (SB) 1

BACKGROUND

On April 28, 2017 the Governor signed Senate Bill (SB) 1 (Beall, Chapter 5, Statutes of 2017), which is known as the Road Repair and Accountability Act of 2017. To address basic road maintenance, rehabilitation and critical safety needs on both the state highway and local streets and road system, SB 1 will increase the per gallon fuel excise taxes, the diesel fuel sales taxes and the vehicle registration fees as well as provide for inflationary adjustments to tax rates in future years.

The objective of the local streets and roads program is to address deferred maintenance on the local streets and roads system through the prioritization and delivery of basic road maintenance and rehabilitation projects as well as critical safety projects.

Cities receiving Road Maintenance and Rehabilitation Account (RMRA) funds must comply with all relevant federal and state laws, regulations, policies, and procedures. The main requirements for the program include the following:

- Prior to receiving an apportionment of RMRA funds from the Controller in a fiscal year, a city must submit to the Commission a list of projects proposed to be funded with these funds.
- The list of projects must include a description and the location of each proposed project, a proposed schedule for the project's completion, and the estimated useful life of the improvement.
- The Commission will report to the Controller the cities that have submitted a list of projects and that are therefore eligible to receive an apportionment of RMRA funds for the applicable fiscal year.
- The Controller, upon receipt of the report from the Commission, shall apportion RMRA funds to eligible cities.
- For each fiscal year in which RMRA funds are received and expended, a city must submit documentation to the Commission that includes a description and location of each

completed project, the amount of funds expended on the project, the completion date, and the estimated useful life of the improvement.

- A city receiving an apportionment of RMRA funds is required to sustain a maintenance of effort (MOE) by spending at least the annual average of its general fund expenditures during the 2019-2020 fiscal years for street, road, and highway purposes from the city's general fund. Monitoring and enforcement of the maintenance of effort requirement for RMRA funds will be carried out by the Controller.
- By July 1, 2023, cities receiving RMRA funds must follow guidelines developed by the California Workforce Development Board (Board) that address participation and investment in, or partnership with, new or existing pre-apprenticeship training programs.

STAFF REVIEW

At this time, Staff has assembled a list of streets and/or projects for the 2019 submittal to the California Transportation Commission in accordance with the RMRA Funding guidelines. The list of street segments identified for repair are streets having the lowest pavement condition index (PCI) as identified in the City's 2016 Pavement Management Program (PMP) Report. A PCI was established for each street segment as a method to identify its operating condition. PCI is a numerical index used as a rating mechanism, ranging from 0 for failed pavement to 100 indicating pavement in perfect condition. The use of the PCI has been adopted nationwide as a standard rating system. The program provides cost-effective maintenance strategies to maintain an acceptable level of service while optimizing available fiscal resources. The program also provides an optimized priority maintenance and rehabilitation program using cost/benefit analysis based on current available funds and projected future funding allocations.

The street segments identified and recommended for repair as shown in the attached Exhibit "A", incorporated herein by this reference.

In accordance with the RMRA Fund requirements, it is recommended that the City Council adopt the project list via resolution.

The City of Lawndale's FY2019-20 and probable future RMRA Fund allocation is estimated to be \$554,061 according to the State Department of Finances' statewide projections.

LEGAL REVIEW

The City Attorney has reviewed and approved Resolution No, CC-1904-023 as to form.

FISCAL IMPACT

Revenues:

Anticipated RMRA revenues as estimated by the California Department of Finance for the City of Lawndale are as follows:

FY2019-20\$554,061

RECOMMENDATION

Staff respectfully recommends that the Lawndale City Council:

1. That the City Council adopt the attached Resolution No. CC-1904-023) approving the project list of streets as attached herein exhibit “A”.

2. That the City Council direct staff to include the additional funding necessary for these projects in the upcoming 2019-20 budget as part of the normal budget process.

Attachments:

- Resolution NO.1904-023
- Exhibit “A”
- Location Map

RESOLUTION NO. CC-1904-023

**A RESOLUTION OF THE CITY COUNCIL
OF THE CITY OF LAWNSDALE, CALIFORNIA
ADOPTING ITS 2019-20 BUDGET LIST OF PROJECTS
TO BE FUNDED BY SENATE BILL 1:
THE ROAD REPAIR AND ACCOUNTABILITY ACT
AND THE APPROPRIATION OF RMRA FUNDS**

WHEREAS, Senate Bill 1 (SB 1), the Road Repair and Accountability Act of 2017 was passed by the Legislature and signed into law by the Governor in April of 2017 to address the significant multi-modal transportation funding shortfalls statewide; and

WHEREAS, SB 1 includes accountability and transparency provisions that will ensure the residents of the City of Lawnsdale (“City”) are aware of the projects proposed for funding in our community and which projects have been completed each fiscal year; and

WHEREAS, the City must include a list of all projects proposed to receive funding from the Road Maintenance and Rehabilitation Account (RMRA), created by SB 1, in the City budget, which must include a description and the location of each proposed project, a proposed schedule for the project’s completion, and the estimated useful life of the improvement; and

WHEREAS, the City will receive an estimated \$554,061 in RMRA funding in fiscal year 2019-20 from SB 1; and

WHEREAS, the City used its 2016 Pavement Management Program to develop the SB 1 project list to ensure revenues are being used on the most high-priority and cost-effective projects that also meet the community’s priorities for transportation investment; and

WHEREAS, the funding from SB 1 will help the City maintain and rehabilitate streets throughout the City this year and similar projects into the future; and

WHEREAS, the 2016 California Statewide Local Streets and Roads Needs Assessment estimated that the City’s streets and roads are at a “Higher Risk” condition based on the pavement condition index in the assessment, and this revenue will help the City increase the overall quality of our road system and over the next decade will bring our streets and roads into a good condition; and

WHEREAS, the City’s 2016 Pavement Management Report has established the City’s Pavement Condition Index as a 64.4, placing it in the “at lower risk” range; and

WHEREAS, if the Legislature and Governor failed to act, city streets and county roads would have continued to deteriorate, having many and varied negative impacts on our community; and

WHEREAS, cities and counties own and operate more than 81 percent of streets and roads in California, and from the moment we open our front door to drive to work, bike to school, or walk to the bus station, people are dependent upon a safe, reliable local transportation network; and

WHEREAS, modernizing the local street and road system provides well-paying construction jobs and boosts local economies; and

WHEREAS, the local street and road system is also critical for farm to market needs, interconnectivity, multimodal needs, and commerce; and

WHEREAS, police, fire, and emergency medical services all need safe, reliable roads to react quickly to emergency calls and a few minutes of delay can be a matter of life and death; and

WHEREAS, maintaining and preserving the local street and road system in good condition will reduce drive times and traffic congestion, improve bicycle safety, and make the pedestrian experience safer and more appealing, which leads to reduced vehicle emissions, helping the State achieve its air quality and greenhouse gas emissions reductions goals; and

WHEREAS, restoring roads before they fail also reduces construction time which results in less air pollution from heavy equipment and less water pollution from site run-off; and

WHEREAS, the SB 1 project list and overall investment in our local streets and roads infrastructure with a focus on basic maintenance and safety, investing in complete streets infrastructure, and using cutting-edge technology, materials and practices, will have significant positive co-benefits statewide.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF LAWNSDALE, CALIFORNIA, DOES HEREBY RESOLVE AS FOLLOWS:

SECTION 1. The foregoing recitals are true and correct and incorporated herein by this reference.

SECTION 2. The City's Capital Improvement Program budget for fiscal year 2019-20 is adopted to incorporate the following project planned to be funded with Road Maintenance and Rehabilitation Account revenues:

Project Description/Location: Pavement Reconstruction and/or Repairs as shown in the attached Exhibit "A", incorporated herein by this reference.

SECTION 3. The City's Capital Improvement Program budget for fiscal year 2019-20 will include an appropriation of RMRA funding in the City's Capital Improvement Program in the amount of \$554,061 for the above described project.

PASSED, APPROVED AND ADOPTED this 15th day of April, 2019.

Robert Pullen-Miles, Mayor

ATTEST:

State of California)
County of Los Angeles) SS
City of Lawndale)

I, Rhonda Hofmann Gorman, City Clerk of the City of Lawndale, California, do hereby certify that the City Council of the City of Lawndale duly approved and adopted the foregoing Resolution No. CC-1904-023 at a regular meeting of said Council held on the 15th day of April, 2019, by the following roll call vote:

Name	Voting		Present, Not Voting		Absent
	Aye	No	Abstain	Not Participating	
Robert Pullen-Miles, Mayor					
James H. Osborne, Mayor Pro Tem					
Pat Kearney					
Daniel Reid					
Bernadette Suarez					

Rhonda Hofmann Gorman, City Clerk

APPROVED AS TO FORM:

Tiffany J. Israel, City Attorney

Exhibit "A"

Project Location	Project Limits	PCI*	Estimated Completion	Estimated Cost for Repair
Freeman Ave	154 th Street to Marine Ave.	25	2020	\$165,000
Grevillea Ave	167 th Street to 159 th Street	25	2020	\$274,061
W.159 th Street	Grevillea to Firmona Ave.	29	2020	\$100,00
W.160 th Street	Grevillea Ave. to Col-De-Sac	35	2020	\$15,000

*Pavement Condition Index.

Lotion Map



Proposed
Project Limit



Location Map



Proposed Project Limit




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DATE: April 15, 2019
TO: Honorable Mayor and City Council
FROM: Matthew R. Ceballos, Assistant City Clerk *MC*
SUBJECT: Mayor/Councilmember Report of Attendance at Meetings and/or Events

No supporting documentation was forwarded to the City Clerk Department for this item.



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DATE: April 15, 2019
TO: Honorable Mayor and City Council
FROM: Matthew R. Ceballos, Assistant City Clerk *MC*
SUBJECT: Public Employee Performance Evaluation - City Manager

No public documents were forwarded to the City Clerk Department for this item.