



CITY OF LAWNDALE

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

AGENDA LAWNDALE CITY COUNCIL REGULAR MEETING Monday, January 7, 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 5, 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 City Council approve.
2. **State Agreements for the Implementation of Measure L**
Recommendation: that Council (a) adopt Resolution No. 1901-002, authorizing the City Manager to execute agreements with the California State Board of Equalization for implementation of a local transaction and use tax; (b) approve Agreement for Preparation to Administer and Operate District Transactions and Use Tax Ordinance; (c) approve Agreement for State Administration of District Transactions and Use Taxes; (d) adopt

Resolution No. 1901-003, authorizing the designees for examination of tax records; and (e) approve Authorization for the City Manager to execute any other standard implementation agreements or forms required by the SBOE for purposes of implementing the California State Board of Equalization's administration of Measure L local transaction and use taxes.

3. Accounts Payable Register

Recommendation: that the City Council adopts Resolution No. CC-1901-001, authorizing the payment of certain claims and demands in the amount of \$1,204,697.75.

4. Minutes of the Lawndale City Council Regular Meeting – December 17, 2018

Recommendation: that City Council approve.

5. Cancellation of the January 22, 2019 City Council Meeting

Recommendation: that City Council approve.

H. ADMINISTRATION

6. Updating Posting Locations of Ordinances, Resolutions and Notices

Recommendation: that Council introduce and approve the first reading of Ordinance No. 1152-19, updating the City's official posting locations for ordinances, resolutions and notices.

7. Establishing 45-day Moratorium on Motorized Scooters

Recommendation: that Council adopt Interim Urgency Ordinance No. 1153-19, establishing a 45-day temporary moratorium on the operation of motorized scooter programs within the City Limits and declaring the urgency thereof.

I. ITEMS FROM COUNCILMEMBERS

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

J. CLOSED SESSION

9. 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

Pending approval by the City Council, the regular meeting scheduled to be held on Tuesday, January 22, 2019 will be cancelled.

The next regularly scheduled meeting of the City Council will be held at 6:30 p.m. on Monday, February 4, 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 January 7, 2019 was posted not less than 72 hours prior to the meeting.

/s/ _____
Matthew Ceballos, Assistant City Clerk



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

DATE: January 7, 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."

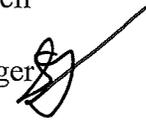
RECOMMENDATION

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: January 7, 2019
TO: Honorable Mayor and City Council
FROM: Stephen N. Mandoki, City Manager 
PREPARED BY: Ken Louie, Director of Finance/City Treasurer 
SUBJECT: State Agreements for the Implementation of Measure L

BACKGROUND

In November 2018, the voters of Lawndale resoundingly approved Measure L. Measure L places a ¾ cent sales tax on taxable transactions within the City of Lawndale. On December 17, 2018, the City Council approved the Election Official's Certificate of Canvass and adopted Resolution No. CC-1812-053 certifying the results of the November 2018 election, including the adoption of Measure L.

The California State Board of Equalization (SBOE) is the state agency responsible for the collection and administration of statewide, county and local revenue measures, including the City's current Bradley-Burns sales tax revenues. In order to implement the City's new local taxes under Measure L, the City must contract with the SBOE for the collection and administration of the sales tax revenues. Measure L funds will thus be collected by the SBOE and then remitted to the City for the purposes of maintaining current vital services. To achieve this, the SBOE requires a number of documents and agreements related to the administration of the taxes, and the proposed resolutions and agreements are in a form prescribed by the State Board. The adoption and approval of these agreements are necessary for the April 1, 2019 effective date of Measure L.

STAFF REVIEW

At this time, the State of California, through its California Tax and Fee Administration – Local Revenue Branch (CDTFA), is requesting that the following agreements, resolutions, and forms be satisfactorily completed and submitted by February 1, 2019 in order to have the new sales tax be effective April 1, 2019:

- 1) *Resolution authorizing the SBOE's preparatory and administration agreements for Measure L, and designating who may execute said agreements (i.e., City Manager).* This standard resolution authorizes the City Manager to execute the below-referenced Agreements and other forms required by SBOE.
- 2) *Agreement for Preparation to Administer and Operate City's Transactions and Use Tax Ordinance.* By this Agreement, the SBOE agrees to enter into work to prepare to administer and operate Measure L in conformity with Part 1.6 of Division 2 of the

Revenue and Taxation Code. The SBOE's costs of such preparatory actions will be covered by tax proceeds.

- 3) *Agreement for State Administration of City Transactions and Use Taxes.* By this Agreement, the SBOE agrees to perform exclusively all functions incident to the administration and operation of Measure L, including the transmittal of tax proceeds to the City.
- 4) *Resolution Authorizing the Examination of Transactions (Sales) and Use Tax Records.* This is a standard resolution authorizing the sharing of tax record information between the SBOE and designated City officials and consultants.

These are standard resolutions and agreements that all cities under the same circumstances enter into for the purposes of having the SBOE administer the oversight, collection and remittance of the newly collected tax. Certain other forms are also being requested at this time but do not require formal action or can be submitted under other cover.

LEGAL REVIEW

Legal review has been provided by the City Attorney.

FUNDING

The implementation of Measure L has been estimated to generate about \$2,100,000 annually.

The SBOE is required to cover its implementation costs associated with administration of local revenue measures. The actual amount of this cost will be determined by the SBOE and spread among all cities and counties that are implementing new measures. The amount is generally invoiced in May, and will be paid from the Measure's fourth quarter proceeds.

RECOMMENDATION

Staff recommends that the City Council approve:

- 1) Resolution No. CC-1901-002, authorizing the City Manager to execute agreements with the SBOE for implementation of a local transaction and use tax;
- 2) Agreement for Preparation to Administer and Operate District Transactions and Use Tax Ordinance;
- 3) Agreement for State Administration of District Transactions and Use Taxes;
- 4) Resolution No. CC-1901-003, authorizing designees for examination of tax records;
- 5) Authorization for the City Manager to execute any other standard implementation agreements or forms required by the SBOE for purposes of implementing SBOE's administration of Measure L local transaction and use taxes.

Attachments: 1. Resolution No. CC-1901-002
2. Agreement – Preparation to Administer
3. Agreement for State Administration
4. Resolution No. CC-1901-003

RESOLUTION NO. CC-1901-002

**A RESOLUTION OF THE CITY COUNCIL
OF THE CITY OF LAWNSDALE, CALIFORNIA,
AUTHORIZING THE CITY MANAGER TO EXECUTE
AGREEMENTS WITH THE CALIFORNIA DEPARTMENT OF
TAX AND FEE ADMINISTRATION FOR IMPLEMENTATION
OF A LOCAL TRANSACTIONS AND USE TAX.**

WHEREAS, on December 17, 2018 the City Council approved Ordinance No. 1151-18 amending the City Municipal Code and providing for a local transactions and use tax; and

WHEREAS, the California Department of Tax and Fee Administration (Department) administers and collects the transactions and use taxes for all applicable jurisdictions within the state; and

WHEREAS, the Department will be responsible to administer and collect the transactions and use tax for the City; and

WHEREAS, the Department requires that the City enter into a "Preparatory Agreement" and an "Administration Agreement" prior to implementation of said taxes, and

WHEREAS, the Department requires that the City Council authorize the agreements;

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

SECTION 1. That the "Preparatory Agreement" attached as Exhibit A and the "Administrative Agreement" attached as Exhibit B are hereby approved and the City Manager is hereby authorized to execute each agreement.

PASSED, APPROVED AND ADOPTED this 7th day of January, 2019.

Robert Pullen-Miles, Mayor

ATTEST:

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

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-1901-002 at a regular meeting of said Council held on the 7th day of January, 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					
Pat Kearney					
Bernadette Suarez					

Rhonda Hofmann Gorman, City Clerk

APPROVED AS TO FORM:

Tiffany J. Israel, City Attorney

**AGREEMENT FOR PREPARATION TO ADMINISTER AND OPERATE
CITY'S TRANSACTIONS AND USE TAX ORDINANCE**

In order to prepare to administer a transactions and use tax ordinance adopted in accordance with the provision of Part 1.6 (commencing with Section 7251) of Division 2 of the Revenue and Taxation Code, the City of LAWNSDALE, hereinafter called *City*, and the CALIFORNIA DEPARTMENT OF TAX AND FEE ADMINISTRATION, hereinafter called *Department*, do agree as follows:

1. The Department agrees to enter into work to prepare to administer and operate a transactions and use tax in conformity with Part 1.6 of Division 2 of the Revenue and Taxation Code which has been approved by a majority of the electors of the City and whose ordinance has been adopted by the City.

2. City agrees to pay to the Department at the times and in the amounts hereinafter specified all of the Department's costs for preparatory work necessary to administer the City's transactions and use tax ordinance. The Department's costs for preparatory work include costs of developing procedures, programming for data processing, developing and adopting appropriate regulations, designing and printing forms, developing instructions for the Department's staff and for taxpayers, and other appropriate and necessary preparatory costs to administer a transactions and use tax ordinance. These costs shall include both direct and indirect costs as specified in Section 11256 of the Government Code.

3. Preparatory costs may be accounted for in a manner which conforms to the internal accounting and personnel records currently maintained by the Department. The billings for costs may be presented in summary form. Detailed records of preparatory costs will be retained for audit and verification by the City.

4. Any dispute as to the amount of preparatory costs incurred by the Department shall be referred to the State Director of Finance for resolution, and the Director's decision shall be final.

5. Preparatory costs incurred by the Department shall be billed by the Department periodically, with the final billing within a reasonable time after the operative date of the ordinance. City shall pay to the Department the amount of such costs on or before the last day of the next succeeding month following the month when the billing is received.

6. The amount to be paid by City for the Department's preparatory costs shall not exceed one hundred seventy-five thousand dollars (\$175,000) (Revenue and Taxation Code Section 7272.)

7. Communications and notices may be sent by first class United States mail. Communications and notices to be sent to the Department shall be addressed to:

California Department of Tax and Fee Administration
P.O. Box 942879 MIC: 27
Sacramento, California 94279-0027

Attention: Supervisor
Local Revenue Branch

Communications and notices to be sent to City shall be addressed to:

City of Lawndale
14717 Burin Ave.
Lawndale, California 90260

Attention: Finance Director

8. The date of this agreement is the date on which it is approved by the Department of General Services. This agreement shall continue in effect until the preparatory work necessary to administer City's transactions and use tax ordinance has been completed and the Department has received all payments due from City under the terms of this agreement.

CITY OF LAWNDALE

CALIFORNIA DEPARTMENT OF TAX
AND FEE ADMINISTRATION

By _____
(Signature)

By _____
Administrator

Steve Mandoki
(Typed Name)

City Manager
(Title)

**AGREEMENT FOR STATE ADMINISTRATION
OF CITY TRANSACTIONS AND USE TAXES**

The City Council of the City of Lawndale has adopted, and the voters of the City of Lawndale (hereafter called "City" or "District") have approved by the required majority vote, the City of Lawndale Vital City Services Measure Transactions and Use Tax Ordinance (hereafter called "Ordinance"), a copy of which is attached hereto. To carry out the provisions of Part 1.6 of Division 2 of the Revenue and Taxation Code and the Ordinance, the California State Department of Tax and Fee Administration, (hereinafter called the "Department") and the City do agree as follows:

**ARTICLE I
DEFINITIONS**

Unless the context requires otherwise, wherever the following terms appear in the Agreement, they shall be interpreted to mean the following:

1. "District taxes" shall mean the transactions and use taxes, penalties, and interest imposed under an ordinance specifically authorized by Revenue and Taxation code Section 7285.9, and in compliance with Part 1.6, Division 2 of the Revenue and Taxation Code.

2. "City Ordinance" shall mean the City's Transactions and Use Tax Ordinance referred to above and attached hereto, Ordinance No. 1511-18, as amended from time to time, or as deemed to be amended from time to time pursuant to Revenue and Taxation Code Section 7262.2.

**ARTICLE II
ADMINISTRATION AND COLLECTION
OF CITY TAXES**

A. Administration. The Department and City agree that the Department shall perform exclusively all functions incident to the administration and operation of the City Ordinance.

B. Other Applicable Laws. City agrees that all provisions of law applicable to the administration and operation of the Department Sales and Use Tax Law which are not inconsistent with Part 1.6 of Division 2 of the Revenue and Taxation Code shall be applicable to the administration and operation of the City Ordinance. City agrees that money collected pursuant to the City Ordinance may be deposited into the State Treasury to the credit of the Retail Sales Tax Fund and may be drawn from that Fund for any authorized purpose, including making refunds, compensating and reimbursing the Department pursuant to Article IV of this Agreement, and transmitting to City the amount to which City is entitled.

C. Transmittal of money.

1. For the period during which the tax is in effect, and except as otherwise provided herein, all district taxes collected under the provisions of the City Ordinance shall be transmitted to City periodically as promptly as feasible, but not less often than twice in each calendar quarter.

2. For periods subsequent to the expiration date of the tax whether by City's self-imposed limits or by final judgment of any court of the State of California holding that City's ordinance is invalid or void, all district taxes collected under the provisions of the City Ordinance shall be transmitted to City not less than once in each calendar quarter.

3. Transmittals may be made by mail or electronic funds transfer to an account of the City designated and authorized by the City. A statement shall be furnished at least quarterly indicating the amounts withheld pursuant to Article IV of this Agreement.

D. Rules. The Department shall prescribe and adopt such rules and regulations as in its judgment are necessary or desirable for the administration and operation of the City Ordinance and the distribution of the district taxes collected thereunder.

E. Preference. Unless the payor instructs otherwise, and except as otherwise provided in this Agreement, the Department shall give no preference in applying money received for state sales and use taxes, state-administered local sales and use taxes, and district transactions and use taxes owed by a taxpayer, but shall apply moneys collected to the satisfaction of the claims of the State, cities, counties, cities and counties, redevelopment agencies, other districts, and City as their interests appear.

F. Security. The Department agrees that any security which it hereafter requires to be furnished by taxpayers under the State Sales and Use Tax Law will be upon such terms that it also will be available for the payment of the claims of City for district taxes owing to it as its interest appears. The Department shall not be required to change the terms of any security now held by it, and City shall not participate in any security now held by the Department.

G. Records of the Department.

When requested by resolution of the legislative body of the City under section 7056 of the Revenue and Taxation Code, the Department agrees to permit authorized personnel of the City to examine the records of the Department, including the name, address, and account number of each seller holding a seller's permit with a registered business location in the City, pertaining to the ascertainment of transactions and use taxes collected for the City. Information obtained by the City from examination of the Department's records shall be used by the City only for purposes related to the collection of transactions and use taxes by the Department pursuant to this Agreement.

H. Annexation. City agrees that the Department shall not be required to give effect to an annexation, for the purpose of collecting, allocating, and distributing District transactions and use taxes, earlier than the first day of the calendar quarter which commences not less than two months after notice to the Department. The notice shall include the name of the county or counties annexed to the extended City boundary. In the event the City shall annex an area, the boundaries of which are not coterminous with a county or counties, the notice shall include a description of the area annexed and two maps of the City showing the area annexed and the location address of the property nearest to the extended City boundary on each side of every street or road crossing the boundary.

ARTICLE III

ALLOCATION OF TAX

A. Allocation. In the administration of the Department's contracts with all districts that impose transactions and use taxes imposed under ordinances, which comply with Part 1.6 of Division 2 of the Revenue and Taxation Code:

1. Any payment not identified as being in payment of liability owing to a designated district or districts may be apportioned among the districts as their interest appear, or, in the discretion of the Department, to all districts with which the Department has contracted using ratios reflected by the distribution of district taxes collected from all taxpayers.

2. All district taxes collected as a result of determinations or billings made by the Department, and all amounts refunded or credited may be distributed or charged to the respective districts in the same ratio as the taxpayer's self-declared district taxes for the period for which the determination, billing, refund or credit applies.

B. Vehicles, Vessels, and Aircraft. For the purpose of allocating use tax with respect to vehicles, vessels, or aircraft, the address of the registered owner appearing on the application for registration or on the certificate of ownership may be used by the Department in determining the place of use.

ARTICLE IV

COMPENSATION

The City agrees to pay to the Department as the State's cost of administering the City Ordinance such amount as is provided for by law. Such amounts shall be deducted from the taxes collected by the Department for the City.

ARTICLE V

MISCELLANEOUS PROVISIONS

A. Communications. Communications and notices may be sent by first class United States mail to the addresses listed below, or to such other addresses as the parties may from time to time designate. A notification is complete when deposited in the mail.

Communications and notices to be sent to the Department shall be addressed to:

California State Department of Tax and Fee Administration
P.O. Box 942879
Sacramento, California 94279-0027

Attention: Administrator
Local Revenue Branch

Communications and notices to be sent to the City shall be addressed to:

City of Lawndale
14717 Burin Ave.
Lawndale, California 90260

Attention: Finance Director

Unless otherwise directed, transmittals of payment of District transactions and use taxes will be sent to the address above.

B. Term. The date of this Agreement is the date on which it is approved by the Department of General Services. The Agreement shall take effect on April 1, 2019. This Agreement shall continue until December 31 next following the expiration date of the City Ordinance, and shall thereafter be renewed automatically from year to year until the Department completes all work necessary to the administration of the City Ordinance and has received and disbursed all payments due under that Ordinance.

C. Notice of Repeal of Ordinance. City shall give the Department written notice of the repeal of the City Ordinance not less than 110 days prior to the operative date of the repeal.

ARTICLE VI
ADMINISTRATION OF TAXES IF THE
ORDINANCE IS CHALLENGED AS BEING INVALID

A. Impoundment of funds.

1. When a legal action is begun challenging the validity of the imposition of the tax, the City shall deposit in an interest-bearing escrow account, any proceeds transmitted to it under Article II. C., until a court of competent jurisdiction renders a final and non-appealable judgment that the tax is valid.

2. If the tax is determined to be unconstitutional or otherwise invalid, the City shall transmit to the Department the moneys retained in escrow, including any accumulated interest, within ten days of the judgment of the trial court in the litigation awarding costs and fees becoming final and non-appealable.

B. Costs of administration. Should a final judgment be entered in any court of the State of California, holding that City's Ordinance is invalid or void, and requiring a rebate or refund to taxpayers of any taxes collected under the terms of this Agreement, the parties mutually agree that:

1. Department may retain all payments made by City to Department to prepare to administer the City Ordinance.

2. City will pay to Department and allow Department to retain Department's cost of administering the City Ordinance in the amounts set forth in Article IV of this Agreement.

3. City will pay to Department or to the State of California the amount of any taxes plus interest and penalties, if any, that Department or the State of California may be required to rebate or refund to taxpayers.

4. City will pay to Department its costs for rebating or refunding such taxes, interest, or penalties. Department's costs shall include its additional cost for developing procedures for processing the rebates or refunds, its costs of actually making these refunds, designing and printing forms, and developing instructions for Department's staff for use in making these rebates or refunds and any other costs incurred by Department which are reasonably appropriate or necessary to make those rebates or refunds. These costs shall include Department's direct and indirect costs as specified by Section 11256 of the Government Code.

5. Costs may be accounted for in a manner, which conforms to the internal accounting, and personnel records currently maintained by the Department. The billings for such costs may be presented in summary form. Detailed records will be retained for audit and verification by City.

6. Any dispute as to the amount of costs incurred by Department in refunding taxes shall be referred to the State Director of Finance for resolution and the Director's decision shall be final.

7. Costs incurred by Department in connection with such refunds shall be billed by Department on or before the 25th day of the second month following the month in which the judgment of a court of the State of California holding City's Ordinance invalid or void becomes final. Thereafter Department shall bill City on or before the 25th of each month for all costs incurred by Department for the preceding calendar month. City shall pay to Department the amount of such costs on or before the last day of the succeeding month and shall pay to Department the total amount of taxes, interest, and penalties refunded or paid to taxpayers, together with Department costs incurred in making those refunds.

CITY OF LAWDALE

CALIFORNIA STATE DEPARTMENT OF
TAX AND FEE ADMINISTRATION

By _____
(Signature)

By _____
Administrator

Steve Mandoki
(Typed Name)

City Manager
(Title)

RESOLUTION NO. CC-1901-003

**A RESOLUTION OF THE CITY COUNCIL
OF THE CITY OF LAWNSDALE, CALIFORNIA,
AUTHORIZING THE EXAMINATION OF
TRANSACTIONS (SALES) AND USE TAX RECORDS**

WHEREAS, pursuant to Ordinance No. 1151-18 of the City of Lawnsdale hereinafter called District and Section 7270 of the Revenue and Taxation Code, the District entered into a contract with the California Department of Tax and Fee Administration (CDTFA) to perform all functions incident to the administration and operation of the Transactions and Use Tax Ordinance; and

WHEREAS, the District deems it desirable and necessary for authorized representatives of the District to examine confidential transactions and use tax records of the California Department of Tax and Fee Administration pertaining to transactions and use taxes collected by the Board for the District pursuant to that contract; and

WHEREAS, Section 7056 of the Revenue and Taxation Code sets forth certain requirements and conditions for the disclosure of California Department of Tax and Fee Administration records and establishes criminal penalties for the unlawful disclosure of information contained in or derived from, the transactions and use tax records of the Board;

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

SECTION 1. That the City Manager, Director of Finance, Accounting Manager or other officer or employee of the District designated in writing by the City Manager to the California Department of Tax and Fee Administration (hereafter referred to as the CDTFA) is hereby appointed to represent the District with authority to examine transactions and use tax records of the CDTFA pertaining to transactions and use taxes collected for the District by the CDTFA pursuant to the contract between the District and the CDTFA. The information obtained by examination of CDTFA records shall be used only for purposes related to the collection of the District's transactions and use taxes by the CDTFA pursuant to the contract.

SECTION 2. That HDL Companies, LLC is hereby designated to examine the transactions and use tax records of the California Department of Tax and Fee Administration pertaining to transactions and use taxes collected for the District by the Board. The person or entity designated by this section meets all of the following conditions:

- a) has an existing contract with the District to examine those transactions and use tax records;
- b) is required by that contract to disclose information contained in, or derived from those transactions and use tax records only to the officer or employee authorized under Section 1 (or Section 2) of this resolution to examine the information;
- c) is prohibited by that contract from performing consulting services for a retailer during the term of that contract;

d) is prohibited by that contract from retaining the information contained in, or derived from those transactions and use tax records after that contract has expired.

BE IT FURTHER RESOLVED that the information obtained by examination of Board records shall be used only for purposes related to the collection of District's transactions and use taxes by the Board pursuant to the contracts between the District and Board.

PASSED, APPROVED AND ADOPTED this 7th day of January, 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-1901-003 at a regular meeting of said Council held on the 7th day of January, 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					
Pat Kearney					
Bernadette Suarez					

Rhonda Hofmann Gorman, City Clerk

APPROVED AS TO FORM:

Tiffany J. Israel, City Attorney

RESOLUTION NO. CC-1901-001

**A RESOLUTION OF THE CITY COUNCIL
OF THE CITY OF LAWNSDALE, CALIFORNIA
AUTHORIZING CERTAIN CLAIMS AND DEMANDS
IN THE SUM OF \$1,204,697.75**

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

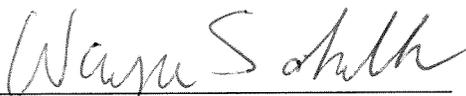
SECTION 1. That in accordance with Sections 37202 and 37209 of the Government Code, the Finance Director, as certified below, hereby attests to the accuracy of these demands and to the availability of funds for the payment thereof.

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: January 7th, 2019

Certified by:


Wayne Schaller, Finance Manager

PASSED, APPROVED AND ADOPTED this 7th day of January, 2019.

Robert Pullen-Miles, Mayor

ATTEST:

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

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

CC-1901-001 at a regular meeting of said Council held on the 7th day of January, 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					
Bernadette Suarez					
Daniel Reid					

Rhonda Hofmann Gorman, City Clerk

CHECK REGISTER REPORT

Date: 01/02/2019
Time: 2:35 PM
Page: 1

CITY OF LAWNSDALE

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							
196630	12/12/2018	Printed		0219	COUNTY OF LA DEPT OF PUBLIC WK	BUILDING AND SAFETY SVC-JUN 18	40,305.11
196631	12/12/2018	Reconciled		6865	U.S. BANK PARS ACC #6746022500	CITY EXCESS BENEFIT PLAN	13,183.00
196632	12/13/2018	Printed		5725	E & H TROPHY AND ENGRAVING	EMP. RECOG./RETIREMENT PLAQUES	377.78
196633	12/13/2018	Printed		5614	ELIZABETH ELLETSON	REFUND EXPENSES-RAFFLE PRIZES	142.34
196634	12/13/2018	Reconciled		0308	LOS ANGELES COUNTY	PUBLIC SAFETY SVC-SEP 2018	438,936.55
196635	12/13/2018	Reconciled		7148	BINH NGUYEN	REFUND FEE-SPR 18-44 DEPOSIT	1,247.97
196636	12/13/2018	Reconciled		0326	LINDA D. PARSLEY	REFUND EXPENSES-RAFFLE PRIZES	277.44
196637	12/13/2018	Reconciled		6379	SHI	WIRELESS KEYBOARD/MOUSE COMBO	38.54
196638	12/13/2018	Printed		0439	SOUTHERN CALIFORNIA EDISON CO.	UTILITIES - NOV 2018	8,655.90
196639	12/13/2018	Reconciled		7141	SR LONG BEACH FD INC	CATERING SVCS-HOLIDAY EVENT	2,461.12
196640	12/13/2018	Printed		7149	RENEE WHITMORE	REFUND FEE-EVENT RESERVATION	1,395.00
196641	12/20/2018	Reconciled		0372C	AT & T - CALNET3	PHONE CHARGES - DEC 2018	38.24
196642	12/20/2018	Reconciled		0372C	AT & T - CALNET3	PHONE CHARGES - DEC 2018	1,544.54
196643	12/20/2018	Reconciled		5627	CHRISTINA BROOME	INSTRUCTOR FEE-SR. YOGA	260.00
196644	12/20/2018	Reconciled		6741	DUNBAR ARMORED INC	ARMORED SVCS - DEC 2018	170.22
196645	12/20/2018	Reconciled		5614	ELIZABETH ELLETSON	REIMBURSE EXP-HOLIDAY EVENT	320.56
196646	12/20/2018	Reconciled		0441	GOLDEN STATE WATER CO.	UTILITIES - DEC 2018	10,827.30
196647	12/20/2018	Printed		5503	JA'VONDA JONES	INSTRUCTOR FEE-GYM/HIP HOP	898.83
196648	12/20/2018	Printed		0380	PAT KEARNEY	REFUND FEE-CANDIDATE STATEMENT	227.74
196649	12/20/2018	Reconciled		7020	EDGAR A. MACIAS	REFUND FEE-CANDIDATE STATEMENT	227.74
196650	12/20/2018	Printed		0411	ROBERT PULLEN-MILES	REFUND FEE-CANDIDATE STATEMENT	227.74
196651	12/20/2018	Reconciled		5895	RICOH USA INC	COPIER LEASE-NOV 2018	736.88
196652	12/20/2018	Reconciled		5895	RICOH USA INC	COPIER LEASE-NOV 2018	147.34
196653	12/20/2018	Reconciled		0439	SOUTHERN CALIFORNIA EDISON CO.	UTILITIES - ELECTRIC	2,934.97
196654	12/20/2018	Reconciled		0440	SOUTHERN CALIFORNIA GAS CO.	UTILITIES - GAS	1,691.60
196655	12/20/2018	Reconciled		0346	SPARKLETTS	BOTTLED WATER SERVICES	459.59
196656	12/20/2018	Printed		6251	BERNADETTE SUAREZ	REFUND FEE-CANDIDATE STATEMENT	227.74
196657	12/20/2018	Reconciled		4142	TIME WARNER CABLE	CABLE BROADCAST-CITY HALL	183.63
196658	12/20/2018	Reconciled		4142	TIME WARNER CABLE	PW-FIBER OPTICS COMM	96.13
196659	12/20/2018	Reconciled		4142	TIME WARNER CABLE	BCF FIBER METRO E/FIBER I-NET	2,131.90
196660	12/20/2018	Reconciled		3672-ASD	U.S. BANK	CREDIT ACCOUNT PAYMENT	107.02
196661	12/20/2018	Reconciled		3672-PWD	U.S. BANK	CREDIT ACCOUNT PAYMENT	1,675.53
196662	12/20/2018	Reconciled		3373	VERIZON WIRELESS	M2M ACCOUNT SHARE DATA LINE	25.02
196663	12/20/2018	Reconciled		3373	VERIZON WIRELESS	CELL PHONE SERVICE	403.81
196664	12/27/2018	Printed		6608	BELLAGIO CAR WASH	VEHICLE MAINTENANCE	175.00
196665	12/27/2018	Printed		0325	LIEBERT CASSIDY WHITMORE	REGISTRATION-LCW CONFERENCE	550.00
196666	12/27/2018	Printed		5112A	NEOFUNDS BY NEOPOST	POSTAGE REFILL-NOV 2018	3,000.00
196667	12/27/2018	Reconciled		7151	MICHAEL REYES	REFUND EXPENSES-DECORATIONS	70.52
196668	12/27/2018	Reconciled		5895	RICOH USA INC	COPIER LEASE PAYMENT	2,128.08
196669	12/27/2018	Printed		4533	SOUTH BAY LANDSCAPING INC	TREE TRIMMING SERVICES	32,594.00
196670	12/27/2018	Printed		0444	SPCA LA	ANIMAL SHELTERING SVCS-SEP 18	5,800.00

CHECK REGISTER REPORT

Date: 01/02/2019
 Time: 2:35 PM
 Page: 2

CITY OF LAWNSDALE

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							
196671	12/27/2018	Printed		0444	SPCA LA	ANIMAL SHELTERING SVCS-OCT 18	5,800.00
196672	12/27/2018	Printed		0444	SPCA LA	ANIMAL SHELTERING SVCS-NOV 18	5,800.00
196673	12/27/2018	Printed		7152	MICHAEL SPIRIT	ENTERTAINMENT-SR. LUNCHEON	300.00
196674	12/27/2018	Printed		3672-MSD	U.S. BANK	CREDIT ACCOUNT PAYMENT	1,785.00
196675	12/27/2018	Printed		3672-MSD	U.S. BANK	CREDIT ACCOUNT PAYMENT	226.90
196676	01/07/2019	Printed		2615	A-THRONE CO., INC	PORTABLE RESTROOM-MCKENZIE GRD	88.95
196677	01/07/2019	Printed		0112	ALL CITY MANAGEMENT SERVICES	SCHOOL CROSSING GUARD SVCS	3,220.00
196678	01/07/2019	Printed		5245	MARIA ELENA ALVAREZ	INSTRUCTOR FEE-MEXICAN FOLKLOR	1,638.00
196679	01/07/2019	Printed		4185-WEST	AMERICAN STRUCTURAL PEST	PEST CONTROL SVC-CSD	561.00
196680	01/07/2019	Printed		7153	ALAN ARATOW	REFUND FEE-PLANNING REVIEW FEE	139.04
196681	01/07/2019	Printed		2207	ASAP SIGN & BANNER	PARKING PERMITS-HAWTHORNE BL	2,081.58
196682	01/07/2019	Printed		2207	ASAP SIGN & BANNER	DECAL SIGNS - PWD VEHICLES	109.50
196683	01/07/2019	Printed		6348	ATLAS BACKFLOW	BACKFLOW TESTING	390.00
196684	01/07/2019	Printed		1838	BALDWIN COOKE	MONTHLY PLANNERS	132.65
196685	01/07/2019	Printed		7154	TYRONE BAUSLEY	REFUND FEE-RESERVATION DEPOSIT	250.00
196686	01/07/2019	Printed		2669	BLUE DIAMOND MATERIALS	SCHOOL MIX	95.65
196687	01/07/2019	Printed		4170	CALCHAMBER CALBIZCENTRAL	(4) CA LABOR5 LAW POSTERS	312.82
196688	01/07/2019	Printed		7065	CIVIL SOURCE, INC	ENGINEERING DESIGN SV-FY 18/19	11,007.00
196689	01/07/2019	Printed		0615	CLEANSTREET	STREET SWEEPING SVC-NOV 18	31,660.00
196690	01/07/2019	Printed		0615	CLEANSTREET	STREET SWEEPING SVC-OCT 2018	15,830.00
196691	01/07/2019	Printed		0219	COUNTY OF LA DEPT OF PUBLIC WK	TRAFFIC SIGNAL MAINTENANCE SVC	6,760.21
196692	01/07/2019	Printed		0219	COUNTY OF LA DEPT OF PUBLIC WK	INDUSTRIAL WASTE SERVICES	946.43
196693	01/07/2019	Printed		4177	CROWN TROPHY	18 TROPHY PLATES-PEEWEE SPORTS	40.29
196694	01/07/2019	Printed		0218	DEPARTMENT OF JUSTICE	APPLICANT FINGERPRINTING	64.00
196695	01/07/2019	Printed		5362	DUNCAN, JOSHUA	INSTRUCTOR FEE-MARTIAL ARTS	1,533.00
196696	01/07/2019	Printed		6886	EMPIRE CLEANING SUPPLIES	MAINTENANCE SUPPLIES	1,223.38
196697	01/07/2019	Printed		6684	FARMER BROTHERS CO.	COFFEE SERVICE	202.32
196698	01/07/2019	Printed		7052	AMALEA FISHER	INSTRUCTOR FEE-SR FITNESS	260.00
196699	01/07/2019	Printed		3377	H F & H CONSULTANTS, LLC	PROFESSIONAL SVC-SEP 2018	7,039.19
196700	01/07/2019	Printed		3377	H F & H CONSULTANTS, LLC	SOLID WASTE PROCUREMENT-SEP18	6,172.26
196701	01/07/2019	Printed		4796	ERICA HARBISON	STIPEND - PRSSC	50.00
196702	01/07/2019	Printed		0831	HILTON FARNKOPF & HOBSON	SOLID WASTE PROCUREMENT-SEP18	4,708.99
196703	01/07/2019	Printed		0283	HINDERLITER, DE LLAMAS & ASSOC	AUDIT SVC-SALES TAX-2ND QTR 18	8,077.20
196704	01/07/2019	Printed		0211	L.A. NEWSPAPER GROUP	DB 11-23-LEGAL ADV-11/08/18	829.75
196705	01/07/2019	Printed		0211	L.A. NEWSPAPER GROUP	DB 12-19-LEGAL ADV-12/06/18	137.45
196706	01/07/2019	Printed		6955	L.A. UNIFORMS & TAILORING	UNIFORM/ACCESSORIES-JACKET	142.30
196707	01/07/2019	Printed		0405	LA COUNTY REGISTRAR RECORDER	2018 CANDIDATE STATEMENT	2,289.04
196708	01/07/2019	Printed		7155	DAISY LEON	REFUND FEE-RENTAL DEPOSIT	500.00
196709	01/07/2019	Printed		0308	LOS ANGELES COUNTY	PUBLIC SAFETY SVC - OCT 2018	438,936.55
196710	01/07/2019	Printed		7156	SHAWN MC KENZIE	REFUND FEE-FACILITY DEPOSIT	250.00
196711	01/07/2019	Printed		6445	MICHAEL BAKER INTL, INC	PROFESSIONAL SVC-DEC 2018	1,665.00

CHECK REGISTER REPORT

Date: 01/02/2019
Time: 2:35 PM
Page: 3

CITY OF LAWNSDALE

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							
196712	01/07/2019	Printed		6445	MICHAEL BAKER INTL, INC	PROFESSIONAL SVC-DEC 2018	210.00
196713	01/07/2019	Printed		6428	MINUTEMAN PRESS OF GARDENA	CITYWIDE OFFICE SUPPLIES	131.54
196714	01/07/2019	Printed		5560	MITSUBISHI ELECTRIC & ELECT, I	SERVICE ELEVATOR REPAIR	565.25
196715	01/07/2019	Printed		6144	MV TRANSPORTATION INC	LAWNSDALE BEAT TRANSIS SV-NOV18	33,828.62
196716	01/07/2019	Printed		4566	MYERS & SONS HI WAY SAFETY INC	STREET SIGNS SUPPLIES	129.18
196717	01/07/2019	Printed		7157	AMAECHE OKONKO-COLLINS	REFUND FEE-FACILITY DEPOSIT	1,000.00
196718	01/07/2019	Printed		5952	OPTION FOR LIFE, INC.	REFUND FEE-FACILITY DEPOSIT	1,500.00
196719	01/07/2019	Printed		3998A	OVERLAND, PACIFIC & CUTLER LLC	PROPERTY MANAGEMENT-NOV 18	1,780.36
196720	01/07/2019	Printed		7047	PRECISION AUTO CARE, INC	VEHICLE MAINTENANCE	1,220.68
196721	01/07/2019	Printed		6123	PRUDENTIAL OVERALL SUPPLY	UNIFORM CLEANING-PWD	74.12
196722	01/07/2019	Printed		7158	LORETO ROMERO	REFUND FEE-FACILITY DEPOSIT	250.00
196723	01/07/2019	Printed		6698	SHIRLEY RUDOLPH	STIPEND - PRSSC	50.00
196724	01/07/2019	Printed		2051	MADONNA SITKA	STIPEND - PRSSC	50.00
196725	01/07/2019	Printed		3685	SOUTH BAY GARDENS	PLANTS, TREES, ETC	158.78
196726	01/07/2019	Printed		4533	SOUTH BAY LANDSCAPING INC	REPAIR LATERAL IRRIGATION LINE	2,800.00
196727	01/07/2019	Printed		4533	SOUTH BAY LANDSCAPING INC	LANDSCAPING SERVICES	18,835.00
196728	01/07/2019	Printed		0440	SOUTHERN CALIFORNIA GAS CO.	CNG FUELING STATION	18.00
196729	01/07/2019	Printed		2502	TRICOM FIRE & ELECTRIC COMPANY	SEMI ANNUAL FIRE ALARM SVC-CSD	229.95
196730	01/07/2019	Printed		2883	UNDERGROUND SERVICE ALERT SC	(48) DIG ALERT TICKETS	89.20
196731	01/07/2019	Printed		0480	VISTA PAINT	GRAFFITI/TRAFFIC SUPPLIES	29.20
196732	01/07/2019	Printed		1708	WESTERN MEDICAL GROUP, INC.	EMPLOYMENT PHYSICAL/SCREENING	90.00
196733	01/07/2019	Printed		1841	WILLDAN ENGINEERING	PARCEL MAP REVIEW	1,500.00
				Total Checks:	104	Checks Total (excluding void checks):	1,204,697.75
				Total Payments:	104	Bank Total (excluding void checks):	1,204,697.75
				Total Payments:	104	Grand Total (excluding void checks):	1,204,697.75

Edit List of Invoices - Summary

Date: 12/12/2018

Time: 8:14 am

Page: 1

City of Lawndale

Ref. No.	Vendor Name	Invoice No.	Posting Date	PO Number	Invoice Date	Invoice Description	Invoice Amount	
69389	COUNTY OF LA DEPT OF PUBLIC WK	IN190000363	12/12/2018		07/20/2018	BUILDING AND SAFETY SVC--JUN	40,305.11	
						Vendor Total:	40,305.11	
69388	U.S. BANK PARS ACC #6746022500	6745051500	12/12/2018		12/12/2018	CITY EXCESS BENEFIT PLAN	13,183.00	
						Vendor Total:	13,183.00	
							Grand Total:	53,488.11
							Less Credit Memos:	0.00
							Net Total:	53,488.11
							Less Hand Check Total:	0.00
							Outstanding Invoice Total:	53,488.11
Total Invoices: 2								

Edit List of Invoices - Summary

Date: 12/13/2018

Time: 7:53 am

Page: 1

City of Lawndale

Ref. No.	Vendor Name	Invoice No.	Posting Date	PONumber	Invoice Date	Invoice Description	Invoice Amount
69390	E & H TROPHY AND ENGRAVING	29110	12/13/2018	00017099	12/11/2018	EMP. RECOG./RETIREMENT PLAC	377.78
						Vendor Total:	<u>377.78</u>
69398	ELIZABETH ELLETSON		12/13/2018		12/10/2018	REFUND EXPENSES-RAFFLE PRI	142.34
						EMP. RECOG/HOLIDAY EVENT	<u>142.34</u>
						Vendor Total:	142.34
69394	LOS ANGELES COUNTY	190896CY	12/13/2018		10/09/2018	PUBLIC SAFETY SVC-SEP 2018	438,936.55
						Vendor Total:	<u>438,936.55</u>
69391	BINH NGUYEN	F/68252	12/13/2018		12/10/2018	REFUND FEE-SPR 18-44 DEPOSIT	1,247.97
						Vendor Total:	<u>1,247.97</u>
69392	LINDA D. PARSLEY		12/13/2018		12/12/2018	REFUND EXPENSES-RAFFLE PRI	277.44
						EMP. RECOG/HOLIDAY EVENT	<u>277.44</u>
						Vendor Total:	277.44
69393	SHI	B09187225	12/13/2018		11/29/2018	WIRELESS KEYBOARD/MOUSE C	38.54
						Vendor Total:	<u>38.54</u>
69395	SOUTHERN CALIFORNIA EDISON CO.		12/13/2018		12/10/2018	UTILITIES - NOV 2018	8,655.90
						DEC 2018A	<u>8,655.90</u>
						Vendor Total:	8,655.90
69396	SR LONG BEACH FD INC	10001	12/13/2018	00017101	11/19/2018	CATERING SVCS-HOLIDAY EVEN	2,461.12
						Vendor Total:	<u>2,461.12</u>
69397	RENEE WHITMORE	F/70877	12/13/2018		12/11/2018	REFUND FEE-EVENT RESERVATI	1,395.00
						Vendor Total:	<u>1,395.00</u>

Total Invoices: 9

Grand Total:	453,532.64
Less Credit Memos:	0.00
Net Total:	<u>453,532.64</u>
Less Hand Check Total:	0.00
Outstanding Invoice Total:	<u>453,532.64</u>

Edit List of Invoices - Summary

Date: 12/19/2018

Time: 1:34 pm

Page: 1

City of Lawndale

Ref. No.	Vendor Name	Invoice No.	Posting Date	PONumber	Invoice Date	Invoice Description	Invoice Amount
69399	AT & T - CALNET3		12/20/2018		12/13/2018	PHONE CHARGES - DEC 2018	
		000012334052					38.24
69400	AT & T - CALNET3		12/20/2018		12/13/2018	PHONE CHARGES - DEC 2018	
		000012334072					1,544.54
						Vendor Total:	1,582.78
69421	CHRISTINA BROOME		12/20/2018	00016979	12/18/2018	INSTRUCTOR FEE-SR. YOGA	
		DECEMBER 2018					260.00
						Vendor Total:	260.00
69401	DUNBAR ARMORED INC		12/20/2018	00016928	12/01/2018	ARMORED SVCS - DEC 2018	
		4316901					170.22
						Vendor Total:	170.22
69402	ELIZABETH ELLETSON		12/20/2018		12/13/2018	REIMBURSE EXP-HOLIDAY EVEN	
		EMPLOYEE RECOGNITION EVENT					320.56
						Vendor Total:	320.56
69403	GOLDEN STATE WATER CO.		12/20/2018		12/18/2018	UTILITIES - DEC 2018	
		DEC 2018A					10,827.30
						Vendor Total:	10,827.30
69422	JA'VONDA JONES		12/20/2018	00016993	12/18/2018	INSTRUCTOR FEE-GYM/HIP HOP	
		12-2018					898.83
						Vendor Total:	898.83
69404	PAT KEARNEY		12/20/2018		12/17/2018	REFUND FEE-CANDIDATE STATE	
		F/69695					227.74
						Vendor Total:	227.74
69405	EDGAR A. MACIAS		12/20/2018		12/17/2018	REFUND FEE-CANDIDATE STATE	
		F/69530					227.74
						Vendor Total:	227.74
69406	ROBERT PULLEN-MILES		12/20/2018		12/17/2018	REFUND FEE-CANDIDATE STATE	
		F/69693					227.74
						Vendor Total:	227.74
69407	RICOH USA INC		12/20/2018		12/01/2018	COPIER LEASE-NOV 2018	
		5055218256					147.34
69408	RICOH USA INC		12/20/2018		12/01/2018	COPIER LEASE-NOV 2018	
		5055218060					736.88
						Vendor Total:	884.22
69409	SOUTHERN CALIFORNIA EDISON CO.		12/20/2018		12/18/2018	UTILITIES - ELECTRIC	
		DEC 2018B					2,934.97
						Vendor Total:	2,934.97
69410	SOUTHERN CALIFORNIA GAS CO.		12/20/2018		12/19/2018	UTILITIES - GAS	
		DEC 2018A					1,691.60
						Vendor Total:	1,691.60
69411	SPARKLETTS		12/20/2018	00017020	12/01/2018	BOTTLED WATER SERVICES	
		4457266120118					459.59
						Vendor Total:	459.59
69412	BERNADETTE SUAREZ		12/20/2018		12/17/2018	REFUND FEE-CANDIDATE STATE	
		F/69694					227.74
						Vendor Total:	227.74

Edit List of Invoices - Summary

Date: 12/19/2018

Time: 1:36 pm

Page: 2

City of Lawndale

Ref. No.	Vendor Name	Invoice No.	Posting Date	PO Number	Invoice Date	Invoice Description	Invoice Amount	
69413	TIME WARNER CABLE		12/20/2018		12/18/2018	PW-FIBER OPTICS COMM	96.13	
		8448300040033083-DEC 2018						
69414	TIME WARNER CABLE		12/20/2018		12/18/2018	CABLE BROADCAST-CITY HALL	183.63	
		8448300040004993-DEC 2018						
69415	TIME WARNER CABLE		12/20/2018		12/18/2018	BCF FIBER METRO E/FIBER I-NET	2,131.90	
		8448300040234046-JAN 2019						
						Vendor Total:	2,411.66	
69416	U.S. BANK		12/20/2018		11/23/2018	CREDIT ACCOUNT PAYMENT	107.02	
		4246-0445-5575-5259-11/23/18						
						Vendor Total:	107.02	
69417	U.S. BANK		12/20/2018	00016950	11/23/2018	CREDIT ACCOUNT PAYMENT	528.94	
		4246-0470-0058-1071-11/23/18						
69418	U.S. BANK		12/20/2018		11/23/2018	CREDIT ACCOUNT PAYMENT	1,146.59	
		4246-0470-0058-1071-11/23/18A						
						Vendor Total:	1,675.53	
69419	VERIZON WIRELESS		12/20/2018		12/12/2018	M2M ACCOUNT SHARE DATA LIN	25.02	
		9819559006						
69420	VERIZON WIRELESS		12/20/2018		12/03/2018	CELL PHONE SERVICE	403.81	
		9819611779						
						Vendor Total:	428.83	
							Grand Total:	25,564.07
							Less Credit Memos:	0.00
							Net Total:	25,564.07
							Less Hand Check Total:	0.00
							Outstanding Invoice Total:	25,564.07

Total Invoices: 24

Edit List of Invoices - Summary

Date: 12/26/2018

Time: 2:41 pm

Page: 1

City of Lawndale

Ref. No.	Vendor Name	Invoice No.	Posting Date	PONumber	Invoice Date	Invoice Description	Invoice Amount
69423	BELLAGIO CAR WASH		12/27/2018		12/18/2018	VEHICLE MAINTENANCE	
		AUG 2018-MSD					35.00
69424	BELLAGIO CAR WASH		12/27/2018		12/18/2018	VEHICLE MAINTENANCE	
		AUG 2018-LASD					50.00
69425	BELLAGIO CAR WASH		12/27/2018		12/18/2018	VEHICLE MAINTENANCE	
		JUL 2018-MSD					40.00
69426	BELLAGIO CAR WASH		12/27/2018		12/18/2018	VEHICLE MAINTENANCE	
		JUN 2018					50.00
						Vendor Total:	175.00
69427	LIEBERT CASSIDY WHITMORE		12/27/2018		12/18/2018	REGISTRATION-LCW CONFEREN	
		01/23-25-R. FELTON					550.00
						Vendor Total:	550.00
69431	NEOFUNDS BY NEOPOST		12/27/2018	0017021A	12/17/2018	POSTAGE REFILL-NOV 2018	
		7900044080194966-NOV 2018					3,000.00
						Vendor Total:	3,000.00
69432	MICHAEL REYES		12/27/2018		12/13/2018	REFUND EXPENSES-DECORATIC	
		EMP. HOLIDAY EVENT					70.52
						Vendor Total:	70.52
69437	RICOH USA INC		12/27/2018	0017023A	11/17/2018	COPIER LEASE PAYMENT	
		9026837916					2,128.08
						Vendor Total:	2,128.08
69434	SOUTH BAY LANDSCAPING INC		12/27/2018	00016954	11/16/2018	TREE TRIMMING SERVICES	
		18570					32,594.00
						Vendor Total:	32,594.00
69428	SPCA LA		12/27/2018	00016931	11/29/2018	ANIMAL SHELTERING SVCS-SEP	
		2018-0930					5,800.00
69429	SPCA LA		12/27/2018	00016931	11/29/2018	ANIMAL SHELTERING SVCS-OCT	
		2018-1031					5,800.00
69430	SPCA LA		12/27/2018	00016931	12/19/2018	ANIMAL SHELTERING SVCS-NOV	
		2018-1130					5,800.00
						Vendor Total:	17,400.00
69433	MICHAEL SPIRIT		12/27/2018		12/19/2018	ENTERTAINMENT-SR. LUNCHEOI	
		01/10/2019					300.00
						Vendor Total:	300.00
69435	U.S. BANK		12/27/2018		10/22/2018	CREDIT ACCOUNT PAYMENT	
		4246-0470-0066-8951-10/22/18					1,785.00
69436	U.S. BANK		12/27/2018		11/23/2018	CREDIT ACCOUNT PAYMENT	
		4246-0445-5572-5021-11/23/18					226.90
						Vendor Total:	2,011.90

Grand Total: 58,229.50

Less Credit Memos: 0.00

Net Total: 58,229.50

Less Hand Check Total: 0.00

Outstanding Invoice Total: 58,229.50

Total Invoices: 15

Edit List of Invoices - Summary

Date: 12/27/2018

Time: 5:19 pm

Page: 1

City of Lawndale

Ref. No.	Vendor Name	Invoice No.	Posting Date	PO Number	Invoice Date	Invoice Description	Invoice Amount
69470	ALL CITY MANAGEMENT SERVICES	58034	01/07/2019	00017068	12/05/2018	SCHOOL CROSSING GUARD SVC	3,220.00
						Vendor Total:	3,220.00
69471	MARIA ELENA ALVAREZ	068	01/07/2019	00016992	12/18/2018	INSTRUCTOR FEE-MEXICAN FOL	1,638.00
						Vendor Total:	1,638.00
69438	AMERICAN STRUCTURAL PEST	50274	01/07/2019	00017006	11/29/2018	PEST CONTROL SVCS-W GREEN	189.00
69439	AMERICAN STRUCTURAL PEST	50276	01/07/2019	00017006	11/29/2018	PEST CONTROL SVCS-MSD	88.00
69440	AMERICAN STRUCTURAL PEST	50275	01/07/2019	00017006	11/29/2018	PEST CONTROL SVC-J ADDAMS I	114.00
69441	AMERICAN STRUCTURAL PEST	50364	01/07/2019	00017006	11/29/2018	PEST CONTROL SVC-CITY HALL	45.00
69472	AMERICAN STRUCTURAL PEST	50365	01/07/2019	00017006	12/05/2018	PEST CONTROL SVC-CSD	125.00
						Vendor Total:	561.00
69444	ALAN ARATOW	F/70624	01/07/2019		12/10/2018	REFUND FEE-PLANNING REVIEW	139.04
						Vendor Total:	139.04
69442	ASAP SIGN & BANNER	17753	01/07/2019	00016957	11/06/2018	PARKING PERMITS-HAWTHORNE	2,081.58
69443	ASAP SIGN & BANNER	17800	01/07/2019		11/29/2018	DECAL SIGNS - PWD VEHICLES	109.50
						Vendor Total:	2,191.08
69473	A-THRONE CO., INC	555079	01/07/2019	00017017	12/05/2018	PORTABLE RESTROOM-MCKENZ	88.95
						Vendor Total:	88.95
69474	ATLAS BACKFLOW	6417	01/07/2019		09/18/2018	BACKFLOW TESTING	75.00
69475	ATLAS BACKFLOW	6448	01/07/2019		09/18/2018	BACKFLOW TESTING	240.00
69476	ATLAS BACKFLOW	6418	01/07/2019		09/18/2018	BACKFLOW TESTING	75.00
						Vendor Total:	390.00
69477	BALDWIN COOKE	6185063	01/07/2019		12/12/2018	MONTHLY PLANNERS	132.65
						Vendor Total:	132.65
69478	TYRONE BAUSLEY	F/70970	01/07/2019		12/18/2018	REFUND FEE-RESERVATION DEF	250.00
						Vendor Total:	250.00
69445	BLUE DIAMOND MATERIALS	1376451	01/07/2019		11/14/2018	SCHOOL MIX	95.65
						Vendor Total:	95.65
69479	CALCHAMBER CALBIZCENTRAL	112660754	01/07/2019		12/11/2018	(4) CA LABOR5 LAW POSTERS	312.82
						Vendor Total:	312.82
69446	CIVIL SOURCE, INC	107998	01/07/2019	00017041	11/24/2018	ENGINEERING DESIGN SV-FY 18/	11,007.00
						Vendor Total:	11,007.00

Edit List of Invoices - Summary

Date: 12/27/2018

Time: 5:19 pm

Page: 2

City of Lawndale

Ref. No.	Vendor Name	Invoice No.	Posting Date	PO Number	Invoice Date	Invoice Description	Invoice Amount
69447	CLEANSTREET	92122	01/07/2019	00016975	10/31/2018	STREET SWEEPING SVC-OCT 20	15,830.00
69480	CLEANSTREET	91764	01/07/2019	00016975	09/30/2018	STREET SWEEPING SVC-SEP 18	15,830.00
69481	CLEANSTREET	92430	01/07/2019	00016975	11/30/2018	STREET SWEEPING SVC-NOV 18	15,830.00
						Vendor Total:	47,490.00
69456	COUNTY OF LA DEPT OF PUBLIC WK		01/07/2019	00016972	11/13/2018	TRAFFIC SIGNAL MAINTENANCE	6,760.21
		PW-181113020291					
69491	COUNTY OF LA DEPT OF PUBLIC WK		01/07/2019	00016972	12/10/2018	INDUSTRIAL WASTE SERVICES	946.43
		PW-18121002525					
						Vendor Total:	7,706.64
69482	CROWN TROPHY	13872	01/07/2019	00017076	11/15/2018	18 TROPHY PLATES-PEEWEE SP	40.29
						Vendor Total:	40.29
69483	DEPARTMENT OF JUSTICE	343932	01/07/2019		12/05/2018	APPLICANT FINGERPRINTING	64.00
						Vendor Total:	64.00
69484	DUNCAN, JOSHUA	8-2018	01/07/2019	00016991	12/18/2018	INSTRUCTOR FEE-MARTIAL ARTS	1,533.00
						Vendor Total:	1,533.00
69452	EMPIRE CLEANING SUPPLIES	1082131	01/07/2019	00016956	12/04/2018	MAINTENANCE SUPPLIES	1,223.38
						Vendor Total:	1,223.38
69485	FARMER BROTHERS CO.	68616197	01/07/2019		12/17/2018	COFFEE SERVICE	202.32
						Vendor Total:	202.32
69486	AMALEA FISHER	DEC 2018	01/07/2019	00017008	12/20/2018	INSTRUCTOR FEE-SR FITNESS	260.00
						Vendor Total:	260.00
69453	H F & H CONSULTANTS, LLC	9715879	01/07/2019	00016952	10/18/2018	PROFESSIONAL SVC-SEP 2018	7,039.19
69488	H F & H CONSULTANTS, LLC	9715871	01/07/2019	0016907A	10/18/2018	SOLID WASTE PROCUREMENT-S	6,172.26
						Vendor Total:	13,211.45
69487	ERICA HARBISON	12/10/18	01/07/2019	00017000	12/10/2018	STIPEND - PRSSC	50.00
						Vendor Total:	50.00
69489	HILTON FARNKOPF & HOBSON	9715871	01/07/2019	00016974	10/18/2018	SOLID WASTE PROCUREMENT-S	4,708.99
						Vendor Total:	4,708.99
69454	HINDERLITER, DE LLAMAS & ASSOC	0030186-IN	01/07/2019		12/04/2018	AUDIT SVC-SALES TAX-2ND QTR	8,077.20
						Vendor Total:	8,077.20
69448	L.A. NEWSPAPER GROUP		01/07/2019	00016944	11/01/2018	DB 11-5 - LEGAL ADV - 11/01/18	172.45
		AD #0011196132-5007749-CDD					
69449	L.A. NEWSPAPER GROUP		01/07/2019	00016944	11/08/2018	DB 11-8 - LEGAL ADV - 11/08/18	187.45
		AD #0011196236-5007749-CDD					
69450	L.A. NEWSPAPER GROUP		01/07/2019	00016944	11/16/2018	DB 11-41 - LEGAL ADV -11/16/18	174.95
		AD #0011201927-5007749					

Edit List of Invoices - Summary

Date: 12/27/2018

Time: 5:19 pm

Page: 3

City of Lawndale

Ref. No.	Vendor Name	Invoice No.	Posting Date	PONumber	Invoice Date	Invoice Description	Invoice Amount
69451	L.A. NEWSPAPER GROUP		01/07/2019	00016944	11/29/2018	DB 11-64 - LEGAL ADV - 11/29/1	
		AD #0011207048-5007749-CDD					194.95
69457	L.A. NEWSPAPER GROUP		01/07/2019	00016925	11/08/2018	DB 11-23-LEGAL ADV-11/08/18	
		AD #0011198361-5007750-CCD					99.95
69458	L.A. NEWSPAPER GROUP		01/07/2019	00016925	12/06/2018	DB 12-19-LEGAL ADV-12/06/18	
		AD #0011210298-5007750-CCD					137.45
						Vendor Total:	967.20
69493	L.A. UNIFORMS & TAILORING		01/07/2019		08/13/2018	UNIFORM/ACCESSORIES-JACKE	
		314					142.30
						Vendor Total:	142.30
69492	LA COUNTY REGISTRAR RECORDER		01/07/2019		12/13/2018	2018 CANDIDATE STATEMENT	
		19-3032					2,289.04
						Vendor Total:	2,289.04
69490	DAISY LEON		01/07/2019		12/18/2018	REFUND FEE-RENTAL DEPOSIT	
		F/70571					500.00
						Vendor Total:	500.00
69459	LOS ANGELES COUNTY		01/07/2019		11/08/2018	PUBLIC SAFETY SVC - OCT 2018	
		191446CY					438,936.55
						Vendor Total:	438,936.55
69494	SHAWN MC KENZIE		01/07/2019		12/18/2018	REFUND FEE-FACILITY DEPOSIT	
		F/70927					250.00
						Vendor Total:	250.00
69460	MICHAEL BAKER INTL, INC		01/07/2019	00017040	12/06/2018	PROFESSIONAL SVC-DEC 2018	
		1033449B					210.00
69461	MICHAEL BAKER INTL, INC		01/07/2019	00017038	12/06/2018	PROFESSIONAL SVC-DEC 2018	
		1033449A					1,665.00
						Vendor Total:	1,875.00
69462	MINUTEMAN PRESS OF GARDENA		01/07/2019	00016929	12/11/2018	BUSINESS CARD IMPRINTS	
		16884					76.10
69495	MINUTEMAN PRESS OF GARDENA		01/07/2019	00016929	12/17/2018	CITYWIDE OFFICE SUPPLIES	
		16903					55.44
						Vendor Total:	131.54
69463	MITSUBISHI ELECTRIC & ELECT, I		01/07/2019	00017104	11/09/2018	SERVICE ELEVATOR REPAIR	
		339688					565.25
						Vendor Total:	565.25
69496	MV TRANSPORTATION INC		01/07/2019	0016977A	12/09/2018	LAWNDALE BEAT TRANSIS SV-NI	
		96961					33,828.62
						Vendor Total:	33,828.62
69455	MYERS & SONS HI WAY SAFETY INC		01/07/2019	00016970	11/27/2018	STREET SIGNS SUPPLIES	
		81895					129.18
						Vendor Total:	129.18
69497	AMAECHI OKONKO-COLLINS		01/07/2019		12/18/2018	REFUND FEE-FACILITY DEPOSIT	
		F/70473					500.00
69498	AMAECHI OKONKO-COLLINS		01/07/2019		12/18/2018	REFUND FEE-FACILITY DEPOSIT	
		F/70749					500.00
						Vendor Total:	1,000.00
69499	OPTION FOR LIFE, INC.		01/07/2019		12/18/2018	REFUND FEE-FACILITY DEPOSIT	
		F/68539					1,500.00

Edit List of Invoices - Summary

Date: 12/27/2018

Time: 5:19 pm

Page: 4

City of Lawndale

Ref. No.	Vendor Name	Invoice No.	Posting Date	PONumber	Invoice Date	Invoice Description	Invoice Amount
						Vendor Total:	1,500.00
69500	OVERLAND, PACIFIC & CUTLER LLC	1811190	01/07/2019		11/30/2018	RELOCATION ASSISTANCE-NOV	759.50
69501	OVERLAND, PACIFIC & CUTLER LLC	1811191	01/07/2019		12/19/2018	PROPERTY MANAGEMENT-NOV	1,020.86
						Vendor Total:	1,780.36
69502	PRECISION AUTO CARE, INC	84121	01/07/2019	0017028A	11/28/2018	VEHICLE MAINTENANCE	1,220.68
						Vendor Total:	1,220.68
69464	PRUDENTIAL OVERALL SUPPLY	42358901	01/07/2019	00016961	12/11/2018	UNIFORM CLEANING-PWD CREW	37.06
69503	PRUDENTIAL OVERALL SUPPLY	42360635	01/07/2019	00016961	12/18/2018	UNIFORM CLEANING-PWD	37.06
						Vendor Total:	74.12
69504	LORETO ROMERO	F70682	01/07/2019		12/18/2018	REFUND FEE-FACILITY DEPOSIT	250.00
						Vendor Total:	250.00
69505	SHIRLEY RUDOLPH	12/10/18	01/07/2019	00016985	12/10/2018	STIPEND - PRSSC	50.00
						Vendor Total:	50.00
69506	MADONNA SITKA	12/10/18	01/07/2019	00016997	12/10/2018	STIPEND - PRSSC	50.00
						Vendor Total:	50.00
69507	SOUTH BAY GARDENS	91476	01/07/2019		12/17/2018	PLANTS, TREES, ETC	158.78
						Vendor Total:	158.78
69465	SOUTH BAY LANDSCAPING INC	18576	01/07/2019	00016982	11/30/2018	LANDSCAPING SERVICES	18,835.00
69466	SOUTH BAY LANDSCAPING INC	18602	01/07/2019	00017109	11/16/2018	REPAIR LATERAL IRRIGATION LII	2,800.00
						Vendor Total:	21,635.00
69467	SOUTHERN CALIFORNIA GAS CO.	NOV 2018A	01/07/2019		11/13/2018	CNG FUELING STATION	18.00
						Vendor Total:	18.00
69508	TRICOM FIRE & ELECTRIC COMPANY	JJ00812	01/07/2019		12/14/2018	SEMI ANNUAL FIRE ALARM SVC-I	229.95
						Vendor Total:	229.95
69468	UNDERGROUND SERVICE ALERT SC	1120180391	01/07/2019	00016948	12/01/2018	(48) DIG ALERT TICKETS	89.20
						Vendor Total:	89.20
69469	VISTA PAINT	2018-594567-00	01/07/2019	00016953	12/08/2018	GRAFFITI/TRAFFIC SUPPLIES	29.20
						Vendor Total:	29.20
69509	WESTERN MEDICAL GROUP, INC.	41490	01/07/2019		12/17/2018	EMPLOYMENT PHYSICAL/SCREE	90.00
						Vendor Total:	90.00

Edit List of Invoices - Summary

Date: 12/27/2018

Time: 5:19 pm

Page: 5

City of Lawndale

Ref. No.	Vendor Name	Invoice No.	Posting Date	PO Number	Invoice Date	Invoice Description	Invoice Amount
69510	WILLDAN ENGINEERING	2018-11-29	01/07/2019		11/29/2018	PARCEL MAP REVIEW	1,500.00
						Vendor Total:	1,500.00

Grand Total: 613,883.43

Less Credit Memos: 0.00

Net Total: 613,883.43

Less Hand Check Total: 0.00

Outstanding Invoice Total: 613,883.43

Total Invoices: 73

INVOICE APPROVAL LIST BY FUND REPORT

Date: 01/02/2019
 Time: 2:57 PM
 Page: 1

CITY OF LAWNDALE

Fund/Dept/A Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
Fund: 100 General Fund						
Dept: 000						
100-000-421.100 Planning Fees - General NGUYEN/BINH//	F/68252	REFUND FEE-SPR 18-44 DEPOSIT	196635	12/13/2018	12/13/2018	-565.64
						-565.64
100-000-421.101 Planning BL Review Fee ARATOW/ALAN//	F/70624	REFUND FEE-PLANNING REVIEW FEE	196680	01/07/2019	01/07/2019	139.04
						139.04
100-000-425.101 Community Center WHITMORE/RENEE// WHITMORE/RENEE//	F/70877 F/70877	REFUND FEE-EVENT RESERVATION REFUND FEE-EVENT RESERVATION	196640 196640	12/13/2018 12/13/2018	12/13/2018 12/13/2018	-5.00 282.00
						277.00
100-000-425.102 CC-Administration f WHITMORE/RENEE//	F/70877	REFUND FEE-EVENT RESERVATION	196640	12/13/2018	12/13/2018	15.00
						15.00
100-000-425.103 CC - Recreation Staff Fees WHITMORE/RENEE//	F/70877	REFUND FEE-EVENT RESERVATION	196640	12/13/2018	12/13/2018	224.00
						224.00
100-000-425.104 CC - Maintenance f WHITMORE/RENEE//	F/70877	REFUND FEE-EVENT RESERVATION	196640	12/13/2018	12/13/2018	30.00
						30.00
100-000-425.105 CC - Utility Fees WHITMORE/RENEE//	F/70877	REFUND FEE-EVENT RESERVATION	196640	12/13/2018	12/13/2018	7.00
						7.00
100-000-425.106 CC - Rental Insurance Fees WHITMORE/RENEE//	F/70877	REFUND FEE-EVENT RESERVATION	196640	12/13/2018	12/13/2018	11.00
						11.00
100-000-450.100 Miscellaneous Revenues						
KEARNEY/PAT//	F/69695	REFUND FEE-CANDIDATE STATEMENT	196648	12/20/2018	12/20/2018	227.74
LA COUNTY REGISTRAR RECORDER	19-3032	2018 CANDIDATE STATEMENT	196707	01/07/2019	01/07/2019	2,289.04
MACIAS/EDGAR A.//	F/69530	REFUND FEE-CANDIDATE STATEMENT	196649	12/20/2018	12/20/2018	227.74
PULLEN-MILES/ROBERT//	F/69693	REFUND FEE-CANDIDATE STATEMENT	196650	12/20/2018	12/20/2018	227.74
SUAREZ/BERNADETTE//	F/69694	REFUND FEE-CANDIDATE STATEMENT	196656	12/20/2018	12/20/2018	227.74
						3,200.00
					Total Dept. 000:	3,337.40
Dept: 110 City Council						
100-110-510.100 Office Supplies U.S. BANK//	4246-0445-5575-5259-11/23/18	CREDIT ACCOUNT PAYMENT	196660	12/20/2018	12/20/2018	27.96

INVOICE APPROVAL LIST BY FUND REPORT

Date: 01/02/2019
 Time: 2:57 PM
 Page: 2

CITY OF LAWNSDALE

Fund/Dept/A Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
U.S. BANK///	4246-0445-5575-5259-11/23/18	CREDIT ACCOUNT PAYMENT	196660	12/20/2018	12/20/2018	7.56
U.S. BANK///	4246-0445-5575-5259-11/23/18	CREDIT ACCOUNT PAYMENT	196660	12/20/2018	12/20/2018	71.50
						107.02
100-110-510.200 Reprographics E & H TROPHY AND ENGRAVING///	29110	EMP. RECOG./RETIREMENT PLAQUES	196632	12/13/2018	12/13/2018	377.78
						377.78
					Total Dept. City Council:	484.80
Dept: 130 City Clerk						
100-130-530.500 Legal Ads						
L.A. NEWSPAPER GROUP	AD #0011198361-5007750-CCD	DB 11-23-LEGAL ADV-11/08/18	196704	01/07/2019	01/07/2019	99.95
L.A. NEWSPAPER GROUP	AD #0011210298-5007750-CCD	DB 12-19-LEGAL ADV-12/06/18	196705	01/07/2019	01/07/2019	137.45
						237.40
					Total Dept. City Clerk:	237.40
Dept: 140 City Manager						
100-140-540.200 Special Expenses						
LIEBERT CASSIDY WHITMORE	01/23-25-R. FELTON	REGISTRATION-LCW CONFERENCE	196665	12/27/2018	12/27/2018	550.00
SR LONG BEACH FD INC	10001	CATERING SVCS-HOLIDAY EVENT	196639	12/13/2018	12/13/2018	2,461.12
						3,011.12
					Total Dept. City Manager:	3,011.12
Dept: 150 Administrative Svcs						
100-150-510.400 Subscriptions/Publications						
CALCHAMBER CALBIZCENTRAL	112660754	(4) CA LABOR5 LAW POSTERS	196687	01/07/2019	01/07/2019	312.82
						312.82
100-150-510.800 Recruitment						
DEPARTMENT OF JUSTICE	343932	APPLICANT FINGERPRINTING	196694	01/07/2019	01/07/2019	64.00
						64.00
100-150-540.200 Special Expenses						
ELLETSON/ELIZABETH//	EMP. RECOG/HOLIDAY EVENT	REFUND EXPENSES-RAFFLE PRIZES	196633	12/13/2018	12/13/2018	142.34
ELLETSON/ELIZABETH//	EMPLOYEE RECOGNITION EVEN REIMBURSE	EXP-HOLIDAY EVENT	196645	12/20/2018	12/20/2018	2.00
ELLETSON/ELIZABETH//	EMPLOYEE RECOGNITION EVEN REIMBURSE	EXP-HOLIDAY EVENT	196645	12/20/2018	12/20/2018	59.04
ELLETSON/ELIZABETH//	EMPLOYEE RECOGNITION EVEN REIMBURSE	EXP-HOLIDAY EVENT	196645	12/20/2018	12/20/2018	38.23
ELLETSON/ELIZABETH//	EMPLOYEE RECOGNITION EVEN REIMBURSE	EXP-HOLIDAY EVENT	196645	12/20/2018	12/20/2018	8.75
ELLETSON/ELIZABETH//	EMPLOYEE RECOGNITION EVEN REIMBURSE	EXP-HOLIDAY EVENT	196645	12/20/2018	12/20/2018	16.54
ELLETSON/ELIZABETH//	EMPLOYEE RECOGNITION EVEN REIMBURSE	EXP-HOLIDAY EVENT	196645	12/20/2018	12/20/2018	78.84
ELLETSON/ELIZABETH//	EMPLOYEE RECOGNITION EVEN REIMBURSE	EXP-HOLIDAY EVENT	196645	12/20/2018	12/20/2018	34.93
ELLETSON/ELIZABETH//	EMPLOYEE RECOGNITION EVEN REIMBURSE	EXP-HOLIDAY EVENT	196645	12/20/2018	12/20/2018	13.98
ELLETSON/ELIZABETH//	EMPLOYEE RECOGNITION EVEN REIMBURSE	EXP-HOLIDAY EVENT	196645	12/20/2018	12/20/2018	59.50
ELLETSON/ELIZABETH//	EMPLOYEE RECOGNITION EVEN REIMBURSE	EXP-HOLIDAY EVENT	196645	12/20/2018	12/20/2018	8.75
PARSLEY/LINDA D.//	EMP. RECOG/HOLIDAY EVENT	REFUND EXPENSES-RAFFLE PRIZES	196636	12/13/2018	12/13/2018	277.44

INVOICE APPROVAL LIST BY FUND REPORT

Date: 01/02/2019
 Time: 2:57 PM
 Page: 3

CITY OF LAWNSDALE

Fund/Dept/A Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
REYES/MICHAEL//	EMP. HOLIDAY EVENT	REFUND EXPENSES-DECORATIONS	196667	12/27/2018	12/27/2018	70.52
						810.86
					Total Dept. Administrative Svcs:	1,187.68
Dept: 160 General Operations						
100-160-510.100 Office Supplies						
FARMER BROTHERS CO.///	68616197	COFFEE SERVICE	196697	01/07/2019	01/07/2019	202.32
MINUTEMAN PRESS OF GARDENA///	16884	BUSINESS CARD IMPRINTS	196713	01/07/2019	01/07/2019	76.10
MINUTEMAN PRESS OF GARDENA///	16903	CITYWIDE OFFICE SUPPLIES	196713	01/07/2019	01/07/2019	55.44
						333.86
100-160-510.300 Postage						
NEOFUNDS BY NEOPOST	7900044080194966-NOV 2018	POSTAGE REFILL-NOV 2018	196666	12/27/2018	12/27/2018	3,000.00
						3,000.00
100-160-515.100 Telecommunications						
AT & T - CALNET3	000012334052	PHONE CHARGES - DEC 2018	196641	12/20/2018	12/20/2018	38.24
AT & T - CALNET3	000012334072	PHONE CHARGES - DEC 2018	196642	12/20/2018	12/20/2018	1,544.54
TIME WARNER CABLE	8448300040033083-DEC 2018	PW-FIBER OPTICS COMM	196658	12/20/2018	12/20/2018	96.13
TIME WARNER CABLE	8448300040004993-DEC 2018	CABLE BROADCAST-CITY HALL	196657	12/20/2018	12/20/2018	183.63
TIME WARNER CABLE	8448300040234046-JAN 2019	BCF FIBER METRO E/FIBER I-NET	196659	12/20/2018	12/20/2018	2,131.90
VERIZON WIRELESS	9819559006	M2M ACCOUNT SHARE DATA LINE	196662	12/20/2018	12/20/2018	25.02
VERIZON WIRELESS	9819611779	CELL PHONE SERVICE	196663	12/20/2018	12/20/2018	365.80
						4,385.26
100-160-515.200 Electricity						
SOUTHERN CALIFORNIA EDISON CO.	DEC 2018A	UTILITIES - NOV 2018	196638	12/13/2018	12/13/2018	442.95
						442.95
100-160-515.300 Natural Gas						
SOUTHERN CALIFORNIA GAS CO.	DEC 2018A	UTILITIES - GAS	196654	12/20/2018	12/20/2018	414.51
						414.51
100-160-515.400 Water						
SPARKLETTS	4457266120118	BOTTLED WATER SERVICES	196655	12/20/2018	12/20/2018	459.59
						459.59
100-160-520.500 Equipment Rental						
RICOH USA INC	5055218256	COPIER LEASE-NOV 2018	196652	12/20/2018	12/20/2018	147.34
RICOH USA INC	5055218060	COPIER LEASE-NOV 2018	196651	12/20/2018	12/20/2018	736.88
RICOH USA INC	9026837916	COPIER LEASE PAYMENT	196668	12/27/2018	12/27/2018	2,128.08
						3,012.30
100-160-530.800 Medical & Health Testing						
WESTERN MEDICAL GROUP, INC.	41490	EMPLOYMENT PHYSICAL/SCREENING	196732	01/07/2019	01/07/2019	90.00
						90.00

INVOICE APPROVAL LIST BY FUND REPORT

Date: 01/02/2019
 Time: 2:57 PM
 Page: 4

CITY OF LAWNSDALE

Fund/Dept/A Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
Total Dept. General Operations:						12,138.47
Dept: 180 Information Systems						
100-180-520.510 Equipment Maintenance						
SHI	B09187225	WIRELESS KEYBOARD/MOUSE COMBO	196637	12/13/2018	12/13/2018	38.54
						38.54
Total Dept. Information Systems:						38.54
Dept: 190 Finance						
100-190-505.201 PARS Contribution						
U.S. BANK PARS ACC #6746022500	6745051500	CITY EXCESS BENEFIT PLAN	196631	12/12/2018	12/12/2018	5,387.00
						5,387.00
100-190-530.100 Contract Services						
DUNBAR ARMORED INC	4316901	ARMORED SVCS - DEC 2018	196644	12/20/2018	12/20/2018	170.22
HINDERLITER, DE LLAMAS & ASSOC	0030186-IN	AUDIT SVC-SALES TAX-2ND QTR 18	196703	01/07/2019	01/07/2019	8,077.20
						8,247.42
Total Dept. Finance:						13,634.42
Dept: 210 Police Services						
100-210-520.510 Equipment Maintenance						
BELLAGIO CAR WASH	AUG 2018-LASD	VEHICLE MAINTENANCE	196664	12/27/2018	12/27/2018	50.00
BELLAGIO CAR WASH	JUN 2018	VEHICLE MAINTENANCE	196664	12/27/2018	12/27/2018	50.00
U.S. BANK///	4246-0445-5572-5021-11/23/18	CREDIT ACCOUNT PAYMENT	196675	12/27/2018	12/27/2018	24.99
						124.99
100-210-525.200 Liability Insurance F						
LOS ANGELES COUNTY	191446CY	PUBLIC SAFETY SVC - OCT 2018	196709	01/07/2019	01/07/2019	38,896.21
LOS ANGELES COUNTY	190896CY	PUBLIC SAFETY SVC-SEP 2018	196634	12/13/2018	12/13/2018	38,896.21
						77,792.42
100-210-530.700 County Sheriff Services						
LOS ANGELES COUNTY	191446CY	PUBLIC SAFETY SVC - OCT 2018	196709	01/07/2019	01/07/2019	390,095.34
LOS ANGELES COUNTY	190896CY	PUBLIC SAFETY SVC-SEP 2018	196634	12/13/2018	12/13/2018	390,095.34
						780,190.68
Total Dept. Police Services:						858,108.09
Dept: 300 Municipal Services						
100-300-510.100 Office Supplies						
U.S. BANK///	4246-0470-0066-8951-10/22/18	CREDIT ACCOUNT PAYMENT	196674	12/27/2018	12/27/2018	6.38
U.S. BANK///	4246-0470-0066-8951-10/22/18	CREDIT ACCOUNT PAYMENT	196674	12/27/2018	12/27/2018	-96.00
U.S. BANK///	4246-0470-0066-8951-10/22/18	CREDIT ACCOUNT PAYMENT	196674	12/27/2018	12/27/2018	9.45
U.S. BANK///	4246-0445-5572-5021-11/23/18	CREDIT ACCOUNT PAYMENT	196675	12/27/2018	12/27/2018	38.31
U.S. BANK///	4246-0445-5572-5021-11/23/18	CREDIT ACCOUNT PAYMENT	196675	12/27/2018	12/27/2018	19.70
						-22.16

INVOICE APPROVAL LIST BY FUND REPORT

Date: 01/02/2019
 Time: 2:57 PM
 Page: 5

CITY OF LAWNSDALE

Fund/Dept/A	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
100-300-510.500	Uniforms L.A. UNIFORMS & TAILORING///	314	UNIFORM/ACCESSORIES-JACKET	196706	01/07/2019	01/07/2019	142.30 142.30
100-300-520.600	Vehicle Maintenan BELLAGIO CAR WASH BELLAGIO CAR WASH	AUG 2018-MSD JUL 2018-MSD	VEHICLE MAINTENANCE VEHICLE MAINTENANCE	196664 196664	12/27/2018 12/27/2018	12/27/2018 12/27/2018	35.00 40.00 75.00
100-300-530.100	Contract Services SPCA LA SPCA LA SPCA LA	2018-0930 2018-1031 2018-1130	ANIMAL SHELTERING SVCS-SEP 18 ANIMAL SHELTERING SVCS-OCT 18 ANIMAL SHELTERING SVCS-NOV 18	196670 196671 196672	12/27/2018 12/27/2018 12/27/2018	12/27/2018 12/27/2018 12/27/2018	5,800.00 5,800.00 5,800.00 17,400.00
100-300-540.400	Special Events U.S. BANK/// U.S. BANK/// U.S. BANK/// U.S. BANK/// U.S. BANK/// U.S. BANK///	4246-0470-0066-8951-10/22/18 4246-0470-0066-8951-10/22/18 4246-0470-0066-8951-10/22/18 4246-0445-5572-5021-11/23/18 4246-0445-5572-5021-11/23/18 4246-0445-5572-5021-11/23/18	CREDIT ACCOUNT PAYMENT CREDIT ACCOUNT PAYMENT CREDIT ACCOUNT PAYMENT CREDIT ACCOUNT PAYMENT CREDIT ACCOUNT PAYMENT CREDIT ACCOUNT PAYMENT	196674 196674 196674 196675 196675 196675	12/27/2018 12/27/2018 12/27/2018 12/27/2018 12/27/2018 12/27/2018	12/27/2018 12/27/2018 12/27/2018 12/27/2018 12/27/2018 12/27/2018	457.32 29.37 1,118.48 29.37 44.97 69.56 1,749.07
Total Dept. Municipal Services:							19,344.21
Dept: 310 Public Works Admin.							
100-310-510.200	Reprographics ASAP SIGN & BANNER	17753	PARKING PERMITS-HAWTHORNE BL	196681	01/07/2019	01/07/2019	2,081.58 2,081.58
100-310-510.600	Staff Training & Development U.S. BANK///	4246-0470-0058-1071-11/23/18A	CREDIT ACCOUNT PAYMENT	196661	12/20/2018	12/20/2018	360.00 360.00
100-310-530.200	Professional Services H F & H CONSULTANTS, LLC H F & H CONSULTANTS, LLC HILTON FARNKOPF & HOBSON	9715879 9715871 9715871	PROFESSIONAL SVC-SEP 2018 SOLID WASTE PROCUREMENT-SEP18 SOLID WASTE PROCUREMENT-SEP18	196699 196700 196702	01/07/2019 01/07/2019 01/07/2019	01/07/2019 01/07/2019 01/07/2019	7,039.19 6,172.26 4,708.99 17,920.44
100-310-540.200	Special Expenses SOUTHERN CALIFORNIA GAS CO. U.S. BANK///	NOV 2018A 4246-0470-0058-1071-11/23/18A	CNG FUELING STATION CREDIT ACCOUNT PAYMENT	196728 196661	01/07/2019 12/20/2018	01/07/2019 12/20/2018	18.00 47.68 65.68
Total Dept. Public Works Admin.:							20,427.70

INVOICE APPROVAL LIST BY FUND REPORT

Date: 01/02/2019
 Time: 2:57 PM
 Page: 6

CITY OF LAWNSDALE

Fund/Dept/A	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
Dept: 320 Grounds Maintenance							
100-320-510.500	Uniforms						
	PRUDENTIAL OVERALL SUPPLY	42358901	UNIFORM CLEANING-PWD CREW	196721	01/07/2019	01/07/2019	37.06
	PRUDENTIAL OVERALL SUPPLY	42360635	UNIFORM CLEANING-PWD	196721	01/07/2019	01/07/2019	37.06
							74.12
100-320-515.200	Electricity						
	SOUTHERN CALIFORNIA EDISON CO.	DEC 2018A	UTILITIES - NOV 2018	196638	12/13/2018	12/13/2018	5,450.88
	SOUTHERN CALIFORNIA EDISON CO.	DEC 2018A	UTILITIES - NOV 2018	196638	12/13/2018	12/13/2018	1,566.84
	SOUTHERN CALIFORNIA EDISON CO.	DEC 2018B	UTILITIES - ELECTRIC	196653	12/20/2018	12/20/2018	1,709.48
							8,727.20
100-320-515.300	Natural Gas						
	SOUTHERN CALIFORNIA GAS CO.	DEC 2018A	UTILITIES - GAS	196654	12/20/2018	12/20/2018	1,277.09
							1,277.09
100-320-515.400	Water						
	GOLDEN STATE WATER CO.	DEC 2018A	UTILITIES - DEC 2018	196646	12/20/2018	12/20/2018	1,039.12
	GOLDEN STATE WATER CO.	DEC 2018A	UTILITIES - DEC 2018	196646	12/20/2018	12/20/2018	7,391.63
							8,430.75
100-320-520.100	Maintenance Supplies						
	EMPIRE CLEANING SUPPLIES///	1082131	MAINTENANCE SUPPLIES	196696	01/07/2019	01/07/2019	1,223.38
	U.S. BANK///	4246-0470-0058-1071-11/23/18	CREDIT ACCOUNT PAYMENT	196661	12/20/2018	12/20/2018	6.99
	U.S. BANK///	4246-0470-0058-1071-11/23/18	CREDIT ACCOUNT PAYMENT	196661	12/20/2018	12/20/2018	78.05
	U.S. BANK///	4246-0470-0058-1071-11/23/18	CREDIT ACCOUNT PAYMENT	196661	12/20/2018	12/20/2018	8.75
	U.S. BANK///	4246-0470-0058-1071-11/23/18	CREDIT ACCOUNT PAYMENT	196661	12/20/2018	12/20/2018	16.96
	U.S. BANK///	4246-0470-0058-1071-11/23/18	CREDIT ACCOUNT PAYMENT	196661	12/20/2018	12/20/2018	99.97
	U.S. BANK///	4246-0470-0058-1071-11/23/18	CREDIT ACCOUNT PAYMENT	196661	12/20/2018	12/20/2018	36.20
	U.S. BANK///	4246-0470-0058-1071-11/23/18	CREDIT ACCOUNT PAYMENT	196661	12/20/2018	12/20/2018	73.90
	U.S. BANK///	4246-0470-0058-1071-11/23/18	CREDIT ACCOUNT PAYMENT	196661	12/20/2018	12/20/2018	71.63
	U.S. BANK///	4246-0470-0058-1071-11/23/18	CREDIT ACCOUNT PAYMENT	196661	12/20/2018	12/20/2018	25.88
							1,641.71
100-320-520.120	Building Equipment						
	MITSUBISHI ELECTRIC & ELECT, I	339688	SERVICE ELEVATOR REPAIR	196714	01/07/2019	01/07/2019	565.25
	TRICOM FIRE & ELECTRIC COMPANY	JJ00812	SEMI ANNUAL FIRE ALARM SVC-CSD	196729	01/07/2019	01/07/2019	229.95
							795.20
100-320-520.300	Grounds Maintenance						
	SOUTH BAY LANDSCAPING INC	18602	REPAIR LATERAL IRRIGATION LINE	196726	01/07/2019	01/07/2019	2,800.00
	U.S. BANK///	4246-0470-0058-1071-11/23/18	CREDIT ACCOUNT PAYMENT	196661	12/20/2018	12/20/2018	49.19
	U.S. BANK///	4246-0470-0058-1071-11/23/18A	CREDIT ACCOUNT PAYMENT	196661	12/20/2018	12/20/2018	162.50
							3,011.69
100-320-520.310	Plants & Materials						
	SOUTH BAY GARDENS	91476	PLANTS, TREES, ETC	196725	01/07/2019	01/07/2019	158.78

INVOICE APPROVAL LIST BY FUND REPORT

Date: 01/02/2019
 Time: 2:57 PM
 Page: 7

CITY OF LAWNSDALE

Fund/Dept/A Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
						158.78
100-320-520.500 Equipment Rental VERIZON WIRELESS	9819611779	CELL PHONE SERVICE	196663	12/20/2018	12/20/2018	38.01
						38.01
100-320-520.510 Equipment Maintenance						
ATLAS BACKFLOW	6417	BACKFLOW TESTING	196683	01/07/2019	01/07/2019	75.00
ATLAS BACKFLOW	6448	BACKFLOW TESTING	196683	01/07/2019	01/07/2019	240.00
ATLAS BACKFLOW	6418	BACKFLOW TESTING	196683	01/07/2019	01/07/2019	75.00
						390.00
100-320-530.100 Contract Services						
SOUTH BAY LANDSCAPING INC	18576	LANDSCAPING SERVICES	196727	01/07/2019	01/07/2019	11,168.00
SOUTH BAY LANDSCAPING INC	18570	TREE TRIMMING SERVICES	196669	12/27/2018	12/27/2018	32,594.00
						43,762.00
						Total Dept. Grounds Maintenance:
						68,306.55
Dept: 330 Street Maintenance						
100-330-520.320 Landscape Maintenance						
SOUTH BAY LANDSCAPING INC	18576	LANDSCAPING SERVICES	196727	01/07/2019	01/07/2019	7,667.00
						7,667.00
100-330-530.100 Contract Services						
MYERS & SONS HI WAY SAFETY INC	81895	STREET SIGNS SUPPLIES	196716	01/07/2019	01/07/2019	129.18
UNDERGROUND SERVICE ALERT SC	1120180391	(48) DIG ALERT TICKETS	196730	01/07/2019	01/07/2019	89.20
						218.38
100-330-540.200 Special Expenses						
ASAP SIGN & BANNER	17800	DECAL SIGNS - PWD VEHICLES	196682	01/07/2019	01/07/2019	109.50
U.S. BANK///	4246-0470-0058-1071-11/23/18	CREDIT ACCOUNT PAYMENT	196661	12/20/2018	12/20/2018	16.74
U.S. BANK///	4246-0470-0058-1071-11/23/18	CREDIT ACCOUNT PAYMENT	196661	12/20/2018	12/20/2018	27.94
U.S. BANK///	4246-0470-0058-1071-11/23/18	CREDIT ACCOUNT PAYMENT	196661	12/20/2018	12/20/2018	16.74
						170.92
						Total Dept. Street Maintenance:
						8,056.30
Dept: 340 Engineering						
100-340-510.200 Reprographics						
U.S. BANK///	4246-0470-0058-1071-11/23/18A	CREDIT ACCOUNT PAYMENT	196661	12/20/2018	12/20/2018	44.98
U.S. BANK///	4246-0470-0058-1071-11/23/18A	CREDIT ACCOUNT PAYMENT	196661	12/20/2018	12/20/2018	130.13
U.S. BANK///	4246-0470-0058-1071-11/23/18A	CREDIT ACCOUNT PAYMENT	196661	12/20/2018	12/20/2018	13.52
U.S. BANK///	4246-0470-0058-1071-11/23/18A	CREDIT ACCOUNT PAYMENT	196661	12/20/2018	12/20/2018	82.81
						271.44
						Total Dept. Engineering:
						271.44
Dept: 410 Planning/Building Admin						

INVOICE APPROVAL LIST BY FUND REPORT

Date: 01/02/2019
 Time: 2:57 PM
 Page: 8

CITY OF LAWNSDALE

Fund/Dept/A Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
100-410-510.600 Staff Training & Dev U.S. BANK///	4246-0470-0066-8951-10/22/18	CREDIT ACCOUNT PAYMENT	196674	12/27/2018	12/27/2018	260.00 260.00
100-410-530.500 Legal Ads						
L.A. NEWSPAPER GROUP	AD #0011196132-5007749-CDD	DB 11-5 - LEGAL ADV - 11/01/18	196704	01/07/2019	01/07/2019	172.45
L.A. NEWSPAPER GROUP	AD #0011196236-5007749-CDD	DB 11-8 - LEGAL ADV - 11/08/1	196704	01/07/2019	01/07/2019	187.45
L.A. NEWSPAPER GROUP	AD #0011201927-5007749	DB 11-41 - LEGAL ADV -11/16/18	196704	01/07/2019	01/07/2019	174.95
L.A. NEWSPAPER GROUP	AD #0011207048-5007749-CDD	DB 11-64 - LEGAL ADV - 11/29/1	196704	01/07/2019	01/07/2019	194.95
						729.80
100-410-530.600 Building Safety Services COUNTY OF LA DEPT OF PUBLIC WK	IN190000363	BUILDING AND SAFETY SVC-JUN 18	196630	12/12/2018	12/12/2018	40,305.11 40,305.11
						Total Dept. Planning/Building Admin: 41,294.91
Dept: 510 Community Services P						
100-510-501.200 Salaries - Elected /Appointed						
HARBISON/ERICA//	12/10/18	STIPEND - PRSSC	196701	01/07/2019	01/07/2019	50.00
RUDOLPH/SHIRLEY//	12/10/18	STIPEND - PRSSC	196723	01/07/2019	01/07/2019	50.00
SITKA/MADONNA//	12/10/18	STIPEND - PRSSC	196724	01/07/2019	01/07/2019	50.00
						150.00
100-510-515.400 Water GOLDEN STATE WATER CO.	DEC 2018A	UTILITIES - DEC 2018	196646	12/20/2018	12/20/2018	492.26 492.26
100-510-530.100 Contract Services						
ALL CITY MANAGEMENT SERVICES	58034	SCHOOL CROSSING GUARD SVCS	196677	01/07/2019	01/07/2019	3,220.00
ALVAREZ/MARIA ELENA//	068	INSTRUCTOR FEE-MEXICAN FOLKLOR	196678	01/07/2019	01/07/2019	1,638.00
AMERICAN STRUCTURAL PEST	50274	PEST CONTROL SVCS-W GREEN PARK	196679	01/07/2019	01/07/2019	189.00
AMERICAN STRUCTURAL PEST	50276	PEST CONTROL SVCS-MSD	196679	01/07/2019	01/07/2019	88.00
AMERICAN STRUCTURAL PEST	50275	PEST CONTROL SVC-J ADDAMS PARK	196679	01/07/2019	01/07/2019	114.00
AMERICAN STRUCTURAL PEST	50364	PEST CONTROL SVC-CITY HALL	196679	01/07/2019	01/07/2019	45.00
AMERICAN STRUCTURAL PEST	50365	PEST CONTROL SVC-CSD	196679	01/07/2019	01/07/2019	125.00
A-THRONE CO., INC	555079	PORTABLE RESTROOM-MCKENZIE GRD	196676	01/07/2019	01/07/2019	88.95
BROOME/CHRISTINA//	DECEMBER 2018	INSTRUCTOR FEE-SR. YOGA	196643	12/20/2018	12/20/2018	260.00
DUNCAN, JOSHUA	8-2018	INSTRUCTOR FEE-MARTIAL ARTS	196695	01/07/2019	01/07/2019	1,533.00
FISHER/AMALEA//	DEC 2018	INSTRUCTOR FEE-SR FITNESS	196698	01/07/2019	01/07/2019	260.00
JONES/JA'VONDA//	12-2018	INSTRUCTOR FEE-GYM/HIP HOP	196647	12/20/2018	12/20/2018	898.83
						8,459.78
100-510-540.100 Community Events BALDWIN COOKE	6185063	MONTHLY PLANNERS	196684	01/07/2019	01/07/2019	132.65 132.65

INVOICE APPROVAL LIST BY FUND REPORT

Date: 01/02/2019
 Time: 2:57 PM
 Page: 9

CITY OF LAWNSDALE

Fund/Dept/A Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
100-510-540.120 Recreation Activities CROWN TROPHY	13872	18 TROPHY PLATES-PEEWEE SPORTS	196693	01/07/2019	01/07/2019	40.29 40.29
100-510-540.410 Senior Activities SPIRIT/MICHAEL//	01/10/2019	ENTERTAINMENT-SR. LUNCHEON	196673	12/27/2018	12/27/2018	300.00 300.00
Total Dept. Community Services Programs:						9,574.98
Total Fund General Fund:						1,059,454.01

**Fund: 201 Gas Tax Fund
 Dept: 330 Street Maintenance**

201-330-515.200 Electricity SOUTHERN CALIFORNIA EDISON CO. SOUTHERN CALIFORNIA EDISON CO.	DEC 2018A DEC 2018B	UTILITIES - NOV 2018 UTILITIES - ELECTRIC	196638 196653	12/13/2018 12/20/2018	12/13/2018 12/20/2018	448.65 610.74 1,059.39
201-330-520.400 Street Maintenance U.S. BANK/// U.S. BANK/// U.S. BANK/// VISTA PAINT	4246-0470-0058-1071-11/23/18A 4246-0470-0058-1071-11/23/18A 4246-0470-0058-1071-11/23/18A 2018-594567-00	CREDIT ACCOUNT PAYMENT CREDIT ACCOUNT PAYMENT CREDIT ACCOUNT PAYMENT GRAFFITI/TRAFFIC SUPPLIES	196661 196661 196661 196731	12/20/2018 12/20/2018 12/20/2018 01/07/2019	12/20/2018 12/20/2018 12/20/2018 01/07/2019	14.78 98.56 191.63 29.20 334.17
201-330-530.100 Contract Services CLEANSTREET CLEANSTREET CLEANSTREET COUNTY OF LA DEPT OF PUBLIC WK COUNTY OF LA DEPT OF PUBLIC WK COUNTY OF LA DEPT OF PUBLIC WK COUNTY OF LA DEPT OF PUBLIC WK	92122 91764 92430 PW-181113020291 PW-181113020291 PW-18121002525 PW-18121002525	STREET SWEEPING SVC-OCT 2018 STREET SWEEPING SVC-SEP 18 STREET SWEEPING SVC-NOV 18 TRAFFIC SIGNAL MAINTENANCE SVC TRAFFIC SIGNAL MAINTENANCE SVC INDUSTRIAL WASTE SERVICES INDUSTRIAL WASTE SERVICES	196690 196689 196689 196691 196691 196692 196692	01/07/2019 01/07/2019 01/07/2019 01/07/2019 01/07/2019 01/07/2019 01/07/2019	01/07/2019 01/07/2019 01/07/2019 01/07/2019 01/07/2019 01/07/2019 01/07/2019	15,830.00 15,830.00 15,830.00 5,200.16 1,560.05 728.02 218.41 55,196.64
201-330-540.200 Special Expenses BLUE DIAMOND MATERIALS	1376451	SCHOOL MIX	196686	01/07/2019	01/07/2019	95.65 95.65
Total Dept. Street Maintenance:						56,685.85
Total Fund Gas Tax Fund:						56,685.85

**Fund: 206 Prop A - Local Transit
 Dept: 510 Community Services P
 206-510-520.600 Vehicle Maintenance**

INVOICE APPROVAL LIST BY FUND REPORT

Date: 01/02/2019
 Time: 2:57 PM
 Page: 10

CITY OF LAWNDALE

Fund/Dept/A Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
PRECISION AUTO CARE, INC	84121	VEHICLE MAINTENANCE	196720	01/07/2019	01/07/2019	1,220.68
						1,220.68
206-510-530.100 Contract Services MV TRANSPORTATION INC	96961	LAWNDALE BEAT TRANSIS SV-NOV18	196715	01/07/2019	01/07/2019	33,828.62
						33,828.62
						Total Dept. Community Services Programs: 35,049.30
						Total Fund Prop A - Local Transit Program: 35,049.30

**Fund: 207 Prop C - Local Transit
 Dept: 310 Public Works Admin.**

207-310-505.201 PARS Contribution U.S. BANK PARS ACC #6746022500	6745051500	CITY EXCESS BENEFIT PLAN	196631	12/12/2018	12/12/2018	1,830.00
						1,830.00
						Total Dept. Public Works Admin.: 1,830.00
						Total Fund Prop C - Local Transit Assist: 1,830.00

**Fund: 211 State COPS Grant
 Dept: 210 Police Services**

211-210-525.200 Liability Insurance F LOS ANGELES COUNTY	191446CY	PUBLIC SAFETY SVC - OCT 2018	196709	01/07/2019	01/07/2019	945.00
LOS ANGELES COUNTY	190896CY	PUBLIC SAFETY SVC-SEP 2018	196634	12/13/2018	12/13/2018	945.00
						1,890.00
211-210-530.700 County Sheriff Services LOS ANGELES COUNTY	191446CY	PUBLIC SAFETY SVC - OCT 2018	196709	01/07/2019	01/07/2019	9,000.00
LOS ANGELES COUNTY	190896CY	PUBLIC SAFETY SVC-SEP 2018	196634	12/13/2018	12/13/2018	9,000.00
						18,000.00
						Total Dept. Police Services: 19,890.00
						Total Fund State COPS Grant: 19,890.00

**Fund: 214 Community Development Block Gr
 Dept: 423 CDBG-Senior Activities**

214-423-530.200 Professional Servic MICHAEL BAKER INTL, INC///	1033449B	PROFESSIONAL SVC-DEC 2018	196712	01/07/2019	01/07/2019	210.00
						210.00
						Total Dept. CDBG-Senior Activities: 210.00

**Dept: 438 Grevillea Ave Resurfacing
 214-438-530.100 Contract Services**

INVOICE APPROVAL LIST BY FUND REPORT

Date: 01/02/2019
 Time: 2:57 PM
 Page: 11

CITY OF LAWNSDALE

Fund/Dept/A Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
MICHAEL BAKER INTL, INC///	1033449A	PROFESSIONAL SVC-DEC 2018	196711	01/07/2019	01/07/2019	333.78
						333.78
214-438-530.200 Professional Servic MICHAEL BAKER INTL, INC///	1033449A	PROFESSIONAL SVC-DEC 2018	196711	01/07/2019	01/07/2019	1,331.22
						1,331.22
						Total Dept. Grevillea Ave Resurfacing: 1,665.00
						Total Fund Community Development Block Gr: 1,875.00
Fund: 218 Hawthorne Blvd. Maint. Fund						
Dept: 330 Street Maintenance						
218-330-515.200 Electricity						
SOUTHERN CALIFORNIA EDISON CO.	DEC 2018A	UTILITIES - NOV 2018	196638	12/13/2018	12/13/2018	746.58
SOUTHERN CALIFORNIA EDISON CO.	DEC 2018B	UTILITIES - ELECTRIC	196653	12/20/2018	12/20/2018	614.75
						1,361.33
218-330-515.400 Water						
GOLDEN STATE WATER CO.	DEC 2018A	UTILITIES - DEC 2018	196646	12/20/2018	12/20/2018	1,904.29
						1,904.29
						Total Dept. Street Maintenance: 3,265.62
						Total Fund Hawthorne Blvd. Maint. Fund: 3,265.62
Fund: 304 Succ Agency Projects						
Dept: 610 Redevelopment						
304-610-505.201 PARS Contribution						
U.S. BANK PARS ACC #6746022500	6745051500	CITY EXCESS BENEFIT PLAN	196631	12/12/2018	12/12/2018	5,966.00
						5,966.00
						Total Dept. Redevelopment: 5,966.00
						Total Fund Succ Agency Projects Fund: 5,966.00
Fund: 307 2009 TABS						
Dept: 610 Redevelopment						
307-610-700.146 Street Improvements						
CIVIL SOURCE, INC	107998	ENGINEERING DESIGN SV-FY 18/19	196688	01/07/2019	01/07/2019	11,007.00
						11,007.00
307-610-700.221 Closure of Mobile Home Park						
OVERLAND, PACIFIC & CUTLER LLC	1811190	RELOCATION ASSISTANCE-NOV 18	196719	01/07/2019	01/07/2019	759.50
OVERLAND, PACIFIC & CUTLER LLC	1811191	PROPERTY MANAGEMENT-NOV 18	196719	01/07/2019	01/07/2019	1,020.86
						1,780.36

INVOICE APPROVAL LIST BY FUND REPORT

Date: 01/02/2019
 Time: 2:57 PM
 Page: 12

CITY OF LAWNSDALE

Fund/Dept/A Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Posting Date	Amount
Total Dept. Redevelopment:						12,787.36
Total Fund 2009 TABS:						12,787.36
Fund: 501 Deposit/Donations						
Dept: 000						
501-000-200.302 Developer's Deposit-PWD WILLDAN ENGINEERING	2018-11-29	PARCEL MAP REVIEW	196733	01/07/2019	01/07/2019	1,500.00
						1,500.00
501-000-200.307 Community Center						
BAUSLEY/TYRONE//	F/70970	REFUND FEE-RESERVATION DEPOSIT	196685	01/07/2019	01/07/2019	250.00
LEON/DAISY//	F/70571	REFUND FEE-RENTAL DEPOSIT	196708	01/07/2019	01/07/2019	500.00
MC KENZIE/SHAWN//	F/70927	REFUND FEE-FACILITY DEPOSIT	196710	01/07/2019	01/07/2019	250.00
OKONKO-COLLINS/AMAECHI//	F/70473	REFUND FEE-FACILITY DEPOSIT	196717	01/07/2019	01/07/2019	500.00
OKONKO-COLLINS/AMAECHI//	F/70749	REFUND FEE-FACILITY DEPOSIT	196717	01/07/2019	01/07/2019	500.00
OPTION FOR LIFE, INC.///	F/68539	REFUND FEE-FACILITY DEPOSIT	196718	01/07/2019	01/07/2019	1,500.00
ROMERO/LORETO//	F/70682	REFUND FEE-FACILITY DEPOSIT	196722	01/07/2019	01/07/2019	250.00
WHITMORE/RENEE//	F/70877	REFUND FEE-EVENT RESERVATION	196640	12/13/2018	12/13/2018	81.00
WHITMORE/RENEE//	F/70877	REFUND FEE-EVENT RESERVATION	196640	12/13/2018	12/13/2018	750.00
						4,581.00
501-000-200.410 Planning Deposit NGUYEN/BINH//	F/68252	REFUND FEE-SPR 18-44 DEPOSIT	196635	12/13/2018	12/13/2018	1,813.61
						1,813.61
Total Dept. 000:						7,894.61
Total Fund Deposit/Donations:						7,894.61
Grand Total:						1,204,697.75

**MINUTES OF THE
LAWDALE CITY COUNCIL REGULAR MEETING
December 17, 2018**

A. CALL TO ORDER AND ROLL CALL

Mayor Pullen-Miles called the meeting to order at 6:34 p.m. in the City Hall council chamber, 14717 Burin Avenue, Lawndale, California. The City Council met concurrently with the governing board of the Successor Agency to the Lawndale Redevelopment Agency.

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

Other Participants: City Clerk Rhonda Hofmann Gorman, City Manager Stephen N. Mandoki, City Attorney Tiffany J. Israel, Los Angeles County Sheriff's Department Captain April Tardy, Community Services Director Mike Estes, Assistant to the City Manager/Human Resources Director Raylette Felton, Municipal Services Director Michael Reyes, Finance Director Kenneth Louie, Community Development Director Sean Moore, Assistant City Clerk Matthew Ceballos and approximately 75 audience members

B. CEREMONIALS

Councilmember Suarez led the flag salute and Pastor Doug Gates, House of Celebration, provided the inspiration.

Mayor Pullen-Miles announced the City Council would initially take the Closed Session Item, No. 14 out of order and then return to the regular agenda.

At 6:37 p.m. the City Council entered into closed session.

J. CLOSED SESSION

14. Conference with Real Property Negotiator

The City will conduct a closed session, pursuant to Government Code section 54956.8, to enable the City to give direction to its negotiators regarding those certain real properties: 15801/15811 Hawthorne Blvd., 15821 Hawthorne Blvd., and 4432 Manhattan Beach Blvd., and Parcel Nos. 4074 001 902, 903 and 904. The City's real property negotiators, its City Manager, City Attorney, and Community Development Director, will seek direction from the Council regarding the price and terms for this property.

At 6:46 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 items listed on the Closed Session agenda. The City Council was updated on these items and there was no reportable action taken.

C. PUBLIC SAFETY REPORT

Captain Tardy summarized recent law enforcement activities.

D. ORAL COMMUNICATIONS - ITEMS NOT ON THE AGENDA

- Judy Oldziewski, Lawndale Beautification Committee Member, announced the “Holiday Decorating Contest” taking place December 20th.
- Inglewood Mayor James Butts congratulated Mayor Pullen-Miles on his re-election.
- Jose Padilla, Resident, requested citizen meeting on potential project on Hawthorne Boulevard and Manhattan Beach Boulevard.
- Isaiyas Jimenez, Eubanks Conservatory of Music and Arts, spoke about a potential afterschool program in Lawndale.
- Reverend Lois Whitterd, African Methodist Episcopal Church, congratulated the Mayor on his reelection.
- Pam London, Resident, spoke about electric scooter issues in the City, parking issues throughout the City, and suggested incentivizing landlords to provide parking.
- Randal Abraham, Resident, spoke about parking issues throughout the City,
- Gary White, Resident, spoke about the Lawndale High School football team’s State Championship win.

E. COMMENTS FROM COUNCIL

The City Council responded generally to the comments, but request placement of any issues on a future meeting agenda.

F. CONSENT CALENDAR

1. **Motion to read by title only and waive further reading of all ordinances listed on the agenda**
(Recommendation: that City Council approve.)
2. **Updating Informal Bidding Thresholds on Public Projects – 2nd Reading**
(Recommendation: the City Council adopts Ordinance No. 1150-18.)
3. **Consultant Agreement for Design Services on Traffic Signal Modifications at the Intersection of Manhattan Beach Boulevard and Hawthorne Boulevard**
(Recommendation: that the City Council (a) award a professional services agreement to Hartzog & Crabill Inc. for a not-to-exceed amount of \$58,095 for the traffic signal and street improvements, professional engineering services at intersection of Manhattan Beach Blvd. and Hawthorne Blvd., and for the installation of battery back-up units for traffic controllers along Hawthorne Blvd. and Inglewood Ave.; and (b) approve a ten percent (%10) contingency of \$5,809.50 to pay the cost of unforeseen engineering work.)
4. **Wall of Distinction – Selection of Charmaine Doty**
(Recommendation: that the City Council waive the five (5) year provisions of Council Policy 1001-16 and affirm Ms. Charmaine Doty’s inclusion on the Lawndale Wall of Distinction effective immediately.)

5. ~~**First Amendment of Professional Service Agreement with Project Partners for an Interim Director of Public Works/City Engineer**~~
(Recommendation: that the City Council approve the First Amendment of the Professional Service Agreement with Project Partner's Inc. for Interim Director of Public Works/City Engineer in an amount not to exceed \$74,000, in a form approved by the City Attorney)
6. **Accounts Payable Register**
(Recommendation: that the City Council adopts Resolution No. CC-1812-054, authorizing the payment of certain claims and demands in the amount of \$218,279.10.)
7. **Minutes of the Lawndale City Council Regular Meeting – December, 3 2018**
(Recommendation: that City Council approve.)

Consent Calendar Item No. 5 was withdrawn by Mayor Pullen-Miles with no City Council objection.

A motion by Councilmember Osborne to approve the consent calendar was seconded by Councilmember Kearney and carried by a vote of 5-0 following City Attorney Israel's reading of the title of Ordinance No. 1150-18.

Note: Items 8 and 9 were Successor Agency Items and can be found on the December 17, 2018 Successor Agency Meeting Minutes.

G. PUBLIC HEARINGS

10. **Selection of Project for the Fiscal Year 2019-2020 (45th) Program Year of the Community Development Block Grant Program (CDBG)**
(Recommendation: that the City Council (a) conduct a public hearing; (b) adopt the Fiscal Year 2019-2020 budget for the Community Development Block Grant Program; and (c) adopts Resolution No. CC-1812-55, approving the City's participation in Fiscal Year 2019-2020 Community Development Block Grant Program.)

Community Development Director Sean Moore reported on the proposed Community Development Block Grant Program project selection.

At 7:16 p.m. the public hearing was opened and closed immediately, there being no one wishing to testify.

A motion by Councilmember Osborne to adopt the Fiscal Year 2019-2020 budget for the Community Development Block Grant Program and adopt Resolution No. CC-1812-55, approving the City's participation in Fiscal Year 2019-2020 Community Development Block Grant Program was seconded by Mayor Pro Tem Reid and carried by a vote of 5-0.

H. ADMINISTRATION

11. **Certification of Election Results - General Municipal Election 2018**

(Recommendation: that the City Council approve the Election Official's Certificate of Canvass and adopts Resolution No. CC-1812-053.)

Assistant City Clerk Matthew Ceballos reported on the proposed Resolution certifying the Election results.

A motion by Mayor Pro Tem Reid to approve the Election Official's Certificate of Canvass and adopts Resolution No. CC-1812-053 was seconded by Councilmember Kearney and carried by a vote of 5-0.

At this time the newly elected members were sworn in and briefly addressed the audience as follows:

Assemblymember Autumn Burke administered the Oath of Allegiance to Robert Pullen-Miles.

Shirley Rudolph administered the Oath of Allegiance to Pat Kearney.

Moises Merino administered the Oath of Allegiance to Bernadette Suarez.

Deputy City Clerk Maria Guerra administered the Oath of Allegiance to Rhonda Hofmann Gorman.

12. Annual Reorganization of the City Council

(Recommendation: that the City Council appoint one of its members to serve as Mayor Pro Tem for a term beginning on January 1, 2019 and ending on December 31, 2019.)

Mayor Pullen-Miles opened nominations for Mayor Pro Tem.

A motion by Councilmember Kearney to nominate Councilmember Osborne to serve as Mayor Pro Tem for a term beginning on January 1, 2019 and ending on December 31, 2019 was seconded by Mayor Pro Tem Reid and carried by a vote of 4-0. Councilmember Osborne abstained.

I. ITEMS FROM COUNCILMEMBERS

13. Councilmember Report of Attendance at Meetings and/or Events

Councilmember Kearney attended the senior apartment co-op and Lawndale Employees Christmas luncheon. He also briefly spoke about the residents who passed on this past year.

Councilmember Suarez attended the Lawndale Employees Christmas luncheon and spoke about Deputy City Clerk Maria Guerra service and mentorship.

Councilmember Osborne attended the "donate for life" event and congratulated the newly elected members and the people in attendance.

Mayor Pro Tem Reid attended the Lawndale Employees Christmas luncheon and spoke about the years of service of Cable TV Supervisor Tom Strickfaden.

Mayor Pullen-Miles attended the Lawndale Employees Christmas luncheon and congratulated Tom Strickfaden and Maria Guerra on their service.

City Manager Stephen N. Mandoki congratulated Finance Director Ken Louie on his retirement and service to the City.

K. ADJOURNMENT

There being no further business to conduct, the mayor adjourned the meeting at 7:54 p.m.

Robert Pullen-Miles, Mayor

ATTEST:

Rhonda Hofmann Gorman, City Clerk

Approved: ____/____

DRAFT



CITY OF LAWDALE

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

DATE: January 7, 2019
TO: Honorable Mayor and City Council
FROM: Stephen N. Mandoki, City Manager 
SUBJECT: Cancellation of the January 22, 2019 City Council Meeting.

BACKGROUND

Martin Luther King Day holiday will occur on Monday January 21, 2019. As such, the City Council meeting will be held on Tuesday, January 22, 2019.

STAFF REVIEW

In planning for the upcoming City Council meetings, the department heads have informed me of only one item that is planned for January 22, 2019. That is the Request for Proposals for waste hauling services. However, this item can be moved to February 4, 2019 *but no later*.

Cancelling the January 22, 2019 City Council meeting will not present any impacts to the operations or business of the City. Staff would ensure that necessary business is addressed at meetings prior to or following the January 22nd meeting if that meeting is cancelled.

FUNDING

Not applicable.

RECOMMENDATION

Based on the lack of agenda items planned for January 22, 2019, it is recommended that the City Council cancel the January 22, 2019 City Council meeting.



CITY OF LAWDALE

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

DATE: January 7, 2019
TO: Honorable Mayor and City Council
FROM: Stephen N. Mandoki, City Manager
PREPARED BY: Matthew R. Ceballos, Assistant City Clerk
SUBJECT: Updating Posting Location of Ordinances, Resolutions and Notices

BACKGROUND

On December 28, 1959, the newly formed City Council of the City of Lawndale adopted Ordinance No. 1 creating the foundation for today's municipal code. One of the many provisions of this ordinance involved the designation of certain locations for the posting of ordinances, resolutions, agendas, and notices. Consistent with state law three official posting locations were identified. Over the years the official posting locations have been updated via Ordinance as the location of facilities changed. The official posting locations are codified in Section 2.12.080 of the Lawndale Municipal Code.

STAFF REVIEW

The California Government Code Section 54954.2(a)(1) now states that the City agenda shall “specify the time and location of the regular meeting and shall be *posted in a location that is freely accessible to members of the public* and on the local agency's Internet Web site, if the local agency has one.” (*emphasis added*). Accordingly, in the internet-era, only one physical posting location is required. However, the California Attorney General strictly interpreted the language of California Government Code Section 54954.2(a)(1) to require posting in a location accessible to the public 24 hours a day during the mandated 72-hour posting period. Hence, the Attorney General has concluded that a public building that is locked during the evening hours does not satisfy the statutory requirements for posting the agenda.

Currently, the official posting locations designated in Section 2.12.080 of the Lawndale Municipal Code are the Community Center, City Hall, and Post Office. Below are the current hours of accessibility for the three official posting locations.

Location	Accessible Hours
City Hall 14717 Burin Avenue, Lawndale, California	Monday through Thursday 7:00 a.m. to 6:00 p.m.
Lawndale Community Center 14700 Burin Avenue, Lawndale, California	Monday through Thursday - 7:00 a.m. to 8:00 p.m. Friday - 7:00 a.m. to 4:00 p.m. Saturday - 10:00 a.m. to 2:00 p.m.
United States Post Office	Lobby Hours

4320 W. Marine Boulevard Lawndale, California	Monday through Friday - 4:30 a.m. to 5:30 p.m. Saturday - 4:30 a.m. to 3:30 p.m.
--------------------------------------------------	-------------------------------------------------------------------------------------

In addition to the abovementioned locations, the City Clerk’s Office has posted ordinances, resolutions, agendas, and notices at two additional locations, those being the County Library and a posting board near the Municipal Services Department (prior Community Center annex building). The posting area by the Municipal Services Department is accessible to the public 24 hours a day, although it is arguably in a relatively hidden place.

For City Council’s consideration is Ordinance No. 1152-19 to replace the three locations not accessible 24 hours a day with a new location, the “City Hall Courtyard”, located at 14717 Burin Avenue, Lawndale, California. The City Hall Courtyard is an ideal location given its fully accessible location for members of the public to inspect information regarding City business in accordance with California Government Code Section 54954.2(a)(1).

Pending approval of this proposed Ordinance, a formal outdoor posting board will be established in the Civic Center, giving the public the opportunity to access all ordinances, resolutions, agendas, and notices *at any time* during their respective posting periods.

LEGAL REVIEW

City Attorney has reviewed Ordinance No. 1152-19 and has approved it as to form.

FUNDING

The estimated cost for a new outdoor posting board is \$1,300. Budgeted savings will be used as funding, no additional funding required.

RECOMMENDATION

Staff recommends that the City Council introduce and approve the first reading of Ordinance No. 1152-19, updating the city’s official posting locations for ordinance, resolutions, agendas and notices.

Attachments: Ordinance No. 1152-19

ORDINANCE NO. 1152-19

**AN ORDINANCE OF THE CITY COUNCIL
OF THE CITY OF LAWNSDALE, CALIFORNIA,
AMENDING LAWNSDALE MUNICIPAL CODE
SECTION 2.12.080 PERTAINING TO THE
REQUIRED POSTING LOCATIONS
FOR ORDINANCES, RESOLUTIONS AND NOTICES**

SUMMARY: This ordinance will replace the "Post Office" with the "City Hall Courtyard" as an official posting location for legal notices, ordinances, and resolutions.

WHEREAS, Lawnsdale Municipal Code Section 2.12.080 requires that all ordinances, resolutions, agendas and notices required by law to be posted shall be posted in no less than the following: Lawnsdale City Hall, Lawnsdale Community Center and the United States Post Office in Lawnsdale; and

WHEREAS, pursuant to California Government Code Section 54954.2(a)(1), the city is required to post agendas in a "location that is freely accessible to members of the public"; and

WHEREAS, it is the desire of the City Council, in accordance with the requirements set out in California Government Code Section 54954.2(a)(1), to replace the United States Post Office as a location due to its limited business hours to the California Attorney General's interpretation of Government Code Section 54954.2(a)(1); and

WHEREAS, it is the desire of the City Council to include the City Hall Courtyard as an ideal replacement given its fully accessible location for members of the public to inspect information regarding city business.

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

SECTION 1. Section 2.12.080 of the Lawnsdale Municipal Code is amended to read, in its entirety, as follows (deletions indicated in ~~strike through~~, additions in ***bold and italics***):

"All ordinances, resolutions, agendas and notices required by law to be posted shall be posted in ~~no less than~~ the following locations:

- ~~_____~~ A. ~~_____~~ City Hall
~~_____~~ 14717 Burin Avenue
~~_____~~ Lawnsdale, California
- ~~_____~~ B. ~~_____~~ Lawnsdale Community Center
~~_____~~ 14700 Burin Avenue
~~_____~~ Lawnsdale, California
- C. ~~_____~~ United States Post Office
~~_____~~ 4320 W. Marine Boulevard
~~_____~~ Lawnsdale, California

***City Hall Courtyard
14717 Burin Avenue
Lawndale, California***

SECTION 2. 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 3. 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 published in a newspaper of general circulation and shall post the same at the City Hall, the Lawndale Community Center and the United States Post Office, Lawndale Branch.

PASSED, APPROVED, AND ADOPTED this ____ day of _____, 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. 1152-19 at its _____ meeting held on the _____ day of _____, 2019, and duly approved and adopted said ordinance at its regular meeting held on the 7th day of _____, 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					
Pat Kearney					
Bernadette Suarez					

Rhonda Hofmann Gorman, City Clerk

Date

APPROVED AS TO FORM:

Tiffany J. Israel, City Attorney



CITY OF LAWDALE

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

DATE: January 7, 2018

TO: Honorable Mayor and City Council

FROM: Stephen N. Mandoki, City Manager

PREPARED BY: Tiffany J. Israel, City Attorney
Mauricio Salazar, Deputy City Attorney
Michael Reyes, Municipal Services Director

SUBJECT: Establishing 45-day Moratorium on Motorized Scooters

BACKGROUND

The concept of shared mobility has been applied to many transportation devices including, most recently, motorized scooters. In more and more locations, motorized scooters are available to residents and visitors (“Users”) for rent via self-service portals, mobile phone applications, or other methods – this method is known as a dockless system. The business model of the shared mobility motorized scooters operates such that Users can locate and unlock a motorized scooter using a smart phone application and, if applicable, by paying a fee. This type of service has been gaining in popularity nationally over a relatively short duration. When the User is done using the motorized scooter, they are able to park the device anywhere and relock it via the smart phone application. Many Users then leave the motorized scooters parked in public pathways or sidewalks.

The proliferation of motorized scooters, both via docking stations and individually parked scooters, has the potential to cause obstructions of public right-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. Parking motorized scooters in such fashion can cause traffic accidents, create a tripping hazard for pedestrians, limit or delay fire or police emergency vehicles, and impede individuals with disabilities access to full use of curbs, ramps and other ADA compliant structures.

At present, State law does not regulate the operators of motorized scooters and, instead, regulates the Users. The State Legislature recently enacted Assembly Bill No. 2989, which establishes end-user regulations, such as maximum speed limits, helmet safety requirements, and parking prohibitions. State law does not regulate the mobility device sharing operators.

As mentioned above, motorized scooters are turning up in new, unexpected, and unapproved locations. Currently, the City does not have any regulations pertaining to mobility device sharing operators. Thus, absent clear local regulation, the operation of motorized scooters within the City poses a threat to the public peace, health, and safety; and, unless the City takes immediate action to regulate it, the impacts described above are likely to occur and to continue to occur.

STAFF REVIEW

Government Code section 65858(a) provides that “[w]ithout following the procedures otherwise required prior to the adoption of a zoning ordinance, the legislative body of a county, city, including a charter city, or city and county, to protect the public safety, health, and welfare, may adopt as an urgency measure an interim ordinance prohibiting any uses that may be in conflict with a contemplated general plan, specific plan, or zoning proposal that the legislative body, planning commission or the planning department is considering or studying or intends to study within a reasonable time.”

Here, the zoning proposal at issue concerns the regulation of Motorized Scooter Programs, as defined by the proposed ordinance. In order to craft regulations, it is necessary for the City to first study this issue and determine the appropriate regulations. City staff believes that a moratorium prohibiting the operation of Motorized Scooter Programs is necessary to protect the health, safety, and welfare of the City and its residents. During the period of the proposed ordinance, the City will thoroughly review, study and analyze the appropriate regulation of Motorized Scooter Programs in the City.

Staff is further recommending that this ordinance be adopted as an urgency measure in accordance with Government Code sections 36934 and 36937. An urgency measure is authorized for the immediate preservation of the public peace, health or safety and shall take effect immediately upon a four-fifths vote of the City Council.

Here, enacting the ordinance through the regular procedure (i.e. two readings and waiting thirty days for said ordinance to become effective) will be detrimental to the public peace, health, or safety because, during that period, the operation of Motorized Scooter Programs may commence within the City without clear and specific regulations, and the lack of regulation may attract more operators thereof to the City, thereby exacerbating the negative effects identified. Hence, staff recommends the adoption of this ordinance as an urgency item to go into effect immediately upon adoption for the immediate preservation of the public peace, health, and safety.

Government Code section 65858(a) further provides that “The interim ordinance shall be of no further force and effect 45 days from its date of adoption. After notice pursuant to Section 65090 and public hearing, the legislative body may extend the interim ordinance for 10 months and 15 days and subsequently extend the interim ordinance for one year.”

If the proposed ordinance is adopted by a 4/5 votes of the City Council, the proposed moratorium ordinance shall be effective for an initial 45 days. Should the City Council desire to extend the term of the moratorium, in accordance with the provisions set forth in Government Code Section 65858, the City shall notice a public hearing for such an extension in term pursuant to the requirements of Government Code Section 65090 for a meeting no later than February 19th. Any extension will also require a four-fifths vote for adoption.

Please note, not later than ten (10) days prior to the expiration of this interim urgency ordinance, the City Council is required to issue a written report on the moratorium pursuant to state law.

LEGAL REVIEW

The City Attorney has reviewed Interim Urgency Ordinance No. 1153-19 and has approved it as to form.

FISCAL IMPACT

No additional funding required.

RECOMMENDATION

Staff recommends that the City Council adopt Interim Urgency Ordinance No. 1153-19.

Attachments: Interim Urgency Ordinance No. 1153-19
 Assembly Bill No. 2989

INTERIM URGENCY ORDINANCE NO. 1153-19

**AN INTERIM URGENCY ORDINANCE OF
THE CITY COUNCIL OF THE CITY OF LAWNSDALE, CALIFORNIA,
ESTABLISHING A 45-DAY TEMPORARY MORATORIUM
ON THE OPERATION OF MOTORIZED SCOOTER
PROGRAMS WITHIN CITY LIMITS AND DECLARING
THE URGENCY THEREOF**

SUMMARY: Effective immediately, this ordinance places a 45-day ban on the operation of motorized scooters within City limits.

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

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, many cities’, including cities adjacent to Lawndale, 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 Motorized Scooter Programs and Motorized Scooter Program Operators, as defined in this Ordinance, within City limits; and

WHEREAS, the proliferation of Motorized Scooter Programs which include motorized scooters, as defined by this Ordinance, 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, absent clear regulation, Motorized Scooter Programs and Motorized Scooter Program Operators in the City pose a threat to the public peace, health, and safety, and, unless the City takes action to regulate, the impacts described above are likely to occur; and

WHEREAS, the City desires to regulate Motorized Scooter Programs and Motorized Scooter Program Operators to ensure that public right-of-ways and public property within the City remain free of public nuisances, safe and accessible for all users, and clear of obstructions that pose threats to public health, safety, and welfare, and to ensure that Motorized Scooter Programs and Motorized Scooter Program Operators comply with State and City regulations that inure to the public's health, safety, and welfare; and

WHEREAS, the City Council anticipates that individuals may begin, or continue, operation of Motorized Scooter Programs before a non-urgency ordinance would become effective; and

WHEREAS, California Government Code Sections 36934, 36937, and 65858 expressly authorize the City Council to adopt an urgency ordinance for the immediate preservation of the public peace, health, or safety and to prohibit a use that is in conflict with a contemplated general plan, specific plan, or zoning proposal that the legislative body, planning commission, or the planning department is considering or studying or intends to study within a reasonable time; and

WHEREAS, City staff requires time to study and develop appropriate regulations for Motorized Scooter Programs and Motorized Scooter Program Operators consistent with State and federal law; and

WHEREAS, pursuant to the above-described express statutory authority and its police power, the City Council desires, on an urgency basis, to temporarily prohibit Motorized Scooter Programs, and the operation thereof, within the City.

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. Additionally, based on the foregoing, both verbal and written testimony to the City Council on this item, including the staff report, exhibits, and any materials provided by members of the public, the City Council finds as follows:

A. This Ordinance is being adopted in order to allow the City time to thoroughly study and develop the City's laws, rules, procedures and fees related to the operation and establishment of Motorized Scooter Programs, to enable the City to adequately and appropriately preserve the health, safety and welfare of the communities in the City.

B. For the purposes of this Ordinance, "motorized scooter" shall share the same definition as "motorized scooter" as defined in Vehicle Code Section 407.5.

C. For purposes of this Ordinance, “Motorized Scooter Program Operator” shall mean a person, as defined by LMC Section 1.04.030, who manages and/or operates a Motorized Scooter Program, whether for profit or not.

D. For purposes of this Ordinance, “Motorized Scooter Program” shall mean a system of self-service motorized scooters for hire in the City operated by a Motorized Scooter Program Operator that offers a pool of three (3) or more motorized scooters for use in the public rights-of-way or on public property.

E. The City finds that the absence of a clear regulatory framework the adverse impacts frequently associated with Motorized Scooter Programs will likely occur, resulting in an unregulated and significant negative impact upon public health, safety, and welfare of the community.

F. The City needs time to draft a proposed text amendment to the LMC and the Zoning Code to preserve the health, safety and welfare of the communities in the City with respect to the operation of Motorized Scooter Programs.

Section 2. The State Planning and Zoning Law (Cal. Gov’t Code Sections 65000, *et seq.*) broadly empowers the City to plan for and regulate the use of land in order to provide for orderly development, the public health safety and welfare, and a balancing of property rights and the desires of the community and how its citizens envisions their city.

This Interim Urgency Ordinance is enacted pursuant to the authority conferred upon the City Council by Government Code Section 65858(a) and shall be in full force and effect immediately upon its adoption by a four-fifths (4/5) vote of the City Council.

Section 3. During the effective period of this Ordinance, the establishment and operation by any person of a Motorized Scooter Programs within City limits is prohibited.

Section 4. During the period of this Ordinance, the City shall study and develop as necessary laws, rules, procedures and fees related to Motorized Scooter Programs, to enable the City to adequately and appropriately preserve the health, safety, and welfare of the communities in the City.

Section 5. It is hereby declared that this Ordinance is necessary as an urgency measure for the preservation of the public health, safety, and welfare. The City Council finds that current zoning regulations and land use plans do not regulate the operation of Motorized Scooter Programs and therefore do not adequately protect the peace, health, safety, and general welfare of the residents and businesses of the City or their guests or the communities around the City. The City Council finds the urgency measure is necessary in order to ensure adequate regulation of the operation of Motorized Scooter Programs. The facts constituting the urgency are:

A. The City does not currently have clear standards in LMC related specifically to the operation of Motorized Scooter Programs within the City.

B. The negative impacts frequently associated with operation of unregulated Motorized Scooter Programs result in an unregulated and significant negative impact upon public health, safety, and welfare of the community.

C. To permit the operation of Motorized Scooter Programs within the City without specific regulations that are consistent with the General Plan, and that take into account the impacts that such uses have, constitutes a threat to the health, safety, and welfare.

D. Motorized Scooter Program Operators are likely to seek to be located in the City based on the lack of explicit regulations, which will further exacerbate the impacts of such businesses.

E. Absent the adoption of this Interim Urgency Ordinance, the operation of Motorized Scooter Programs in the City would likely result in negative and harmful secondary effects including, but not limited to, causing traffic accidents, creating tripping hazards for pedestrians, limiting or delaying fire or police emergency vehicles, and impeding individuals with disabilities access to full use of sidewalks, curbs, ramps and other ADA compliant structures when motorized scooters are left unattended, thereby creating public health and safety concerns, and other impacts.

F. As a result of the negative and harmful secondary effects associated with improperly regulated operation of Motorized Scooter Programs and the current and immediate threat such effects pose to the public health, safety and welfare, it is necessary to adopt a temporary, forty-five (45) day moratorium on the operation of Motorized Scooter Programs in the City.

G. A moratorium is immediately required to preserve the public health, safety, and welfare and should be adopted immediately as an urgency ordinance, to make certain that the operation of Motorized Scooter Programs is prohibited for the period of this Ordinance. Imposition of a moratorium will allow the City time to conclude the preparation of a comprehensive ordinance for the regulation of such activities.

Section 6. Pursuant to Section 15001 of the California Environmental Quality Act ("CEQA") Guidelines, this Interim Urgency 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 an Interim Urgency Ordinance establishing a 45-day temporary moratorium on

the operation of Motorized Scooter Programs and does not have the potential to significantly impact the environment.

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 Interim Urgency 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 take effect immediately, pursuant to the authority conferred upon the City Council by California Government Code Sections 36934, 36937, and 65858. This Ordinance shall be of no further force and effect forty-five (45) days following the date of its adoption unless extended in accordance with the provisions set forth in Government Code Section 65858(b). Not later than ten (10) days prior to the expiration of this Interim Urgency Ordinance, the City Council shall issue a written report as required by applicable state law. The City Clerk shall cause this Ordinance to be published in a newspaper of general circulation and shall post the same at the City Hall, the Lawndale Community Center and the United States Post Office, Lawndale Branch.

PASSED, APPROVED, AND ADOPTED this 7th day of January, 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 adopted the foregoing Interim Urgency Ordinance No. 1153-19 at its regular meeting held on the 7th day of January, 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



Assembly Bill No. 2989

CHAPTER 552

An act to amend Section 21235 of the Vehicle Code, relating to vehicles.

[Approved by Governor September 19, 2018. Filed with
Secretary of State September 19, 2018.]

LEGISLATIVE COUNSEL'S DIGEST

AB 2989, Flora. Motorized scooter: use of helmet: maximum speed.

Existing law generally prescribes the operation of a motorized scooter, defined as 2-wheeled device that has handlebars, has a floorboard that is designed to be stood upon when riding, and is powered by an electric motor or by a source other than electric power. Existing law requires a driver's license or permit to operate a motorized scooter. Existing law prohibits the operation of a motorized scooter on a highway with a speed limit in excess of 25 miles per hour unless the motorized scooter is operated within a Class II bike lane. Existing law prohibits an operator of a motorized scooter from operating the motorized scooter without wearing a properly fitted and fastened helmet meeting specified standards. Existing law prohibits a person from operating a motorized scooter at a speed in excess of 15 miles per hour. A violation of prescriptions or prohibitions regarding motorized scooters is a crime.

This bill would permit a local authority to authorize the operation of a motorized scooter on a highway with a speed limit of up to 35 miles per hour and would additionally allow for operation of a motorized scooter on a highway with a higher speed limit if the motorized scooter is operated within a Class IV bikeway. The bill would specify that the existing maximum 15 mile per hour speed limit for the operation of a motorized scooter applies regardless of a higher speed limit applicable to the highway. The bill would require the operator of a motorized scooter to wear a helmet only if the operator is under 18 years of age.

The people of the State of California do enact as follows:

SECTION 1. Section 21235 of the Vehicle Code is amended to read:
21235. The operator of a motorized scooter shall not do any of the following:

- (a) Operate a motorized scooter unless it is equipped with a brake that will enable the operator to make a braked wheel skid on dry, level, clean pavement.
- (b) Operate a motorized scooter on a highway with a speed limit in excess of 25 miles per hour unless the motorized scooter is operated within a Class

II or Class IV bikeway, except that a local authority may, by ordinance or resolution, authorize the operation of a motorized scooter outside of a Class II or Class IV bikeway on a highway with a speed limit of up to 35 miles per hour. The 15 mile per hour maximum speed limit for the operation of a motorized scooter specified in Section 22411 applies to the operation of a motorized scooter on all highways, including bikeways, regardless of a higher speed limit applicable to the highway.

(c) Operate a motorized scooter without wearing a properly fitted and fastened bicycle helmet that meets the standards described in Section 21212, if the operator is under 18 years of age.

(d) Operate a motorized scooter without a valid driver's license or instruction permit.

(e) Operate a motorized scooter with any passengers in addition to the operator.

(f) Operate a motorized scooter carrying any package, bundle, or article that prevents the operator from keeping at least one hand upon the handlebars.

(g) Operate a motorized scooter upon a sidewalk, except as may be necessary to enter or leave adjacent property.

(h) Operate a motorized scooter on the highway with the handlebars raised so that the operator must elevate his or her hands above the level of his or her shoulders in order to grasp the normal steering grip area.

(i) Leave a motorized scooter lying on its side on any sidewalk, or park a motorized scooter on a sidewalk in any other position, so that there is not an adequate path for pedestrian traffic.

(j) Attach the motorized scooter or himself or herself while on the roadway, by any means, to any other vehicle on the roadway.



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

DATE: January 7, 2019
TO: Honorable Mayor and City Council
FROM: Matthew R. Ceballos, Assistant City Clerk *ML*
SUBJECT: Mayor/Councilmember Report of Attendance at Meetings and/or Events

No supporting documentation was forwarded to the City Clerk Department for this item.



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

DATE: January 7, 2019
TO: Honorable Mayor and City Council
FROM: Matthew R. Ceballos, Assistant City Clerk 
SUBJECT: Public Employee Performance Evaluation

No public documents were forwarded to the City Clerk Department for this item.