



CITY OF LAWNDALE

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

AGENDA LAWNDALE CITY COUNCIL REGULAR MEETING Monday, May 6, 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. **ORAL COMMUNICATIONS - ITEMS NOT ON THE AGENDA** (Public Comments)
- E. **COMMENTS FROM COUNCIL**
- F. **CONSENT CALENDAR**

The consent calendar, agenda items 1 through 4, will be considered and acted upon under one motion unless a councilmember removes individual items for further council consideration or explanation.

1. **Motion to read by title only and waive further reading of all ordinances listed on the agenda**
Recommendation: that the City Council approve.
2. **Environmental Charter High School MOU Renewal for the use of Hopper Park as its emergency evacuation site**
Recommendation: that the City Council approve the proposed renewal of the Environmental Charter High School MOU and accept the updated dates.
3. **Accounts Payable Register**
Recommendation: that the City Council adopts Resolution No. CC-1905-024, authorizing the payment of certain claims and demands in the amount of \$760,862.85.

4. Minutes of the Lawndale City Council Regular Meeting – April 15, 2019

Recommendation: that the City Council approve.

G. ADMINISTRATION

5. Cable Commission Dissolution

Recommendation: that the City Council approve the first reading to introduce Ordinance No. 1160-19, amending Chapter 2.40 of the Municipal Code effectively dissolving the Lawndale Cable Commission.

6. Budget Adjustment for the Quarter ended March 31, 2019

Recommendation: that the City Council approve and direct the Finance Department to make budget adjustments as detailed in the staff report and summarized below:

1. Increase General Fund Revenue - \$ 710,000
2. Increase Appropriations - Finance Department - \$55,000
3. Increase Appropriations - Public Works - \$17,000
4. Increase Revenue and Designate Use - \$1,400,000
5. Budget Housing Set-Aside Transfers - \$221,886
6. Budget Transfer of TABS Funds for Street Projects - \$174,087

H. ITEMS FROM COUNCILMEMBERS

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

I. CLOSED SESSION

8. Conference with Legal Counsel – Anticipated Litigation

The City Council will conduct a closed session, pursuant to Government Code section 54956.9(d)(4), because the City is considering whether to initiate litigation in two cases.

9. Conference with Labor Negotiator

The City Council will conduct a closed session, pursuant to Government Code section 54957.6, with the city manager, the city attorney and the City's negotiators, regarding labor negotiations with Local 1895, Council 36, American Federation of State, County and Municipal Employees, AFL-CIO, representing the City's mid-management and classified employees.

J. ADJOURNMENT

The next regularly scheduled meeting of the City Council will be held at 6:30 p.m. on Monday, May 20, 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 May 6, 2019 was posted not less than 72 hours prior to the meeting.

Matthew Ceballos, Assistant City Clerk



CITY OF LAWNDALE
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PHONE (310) 973-3200 ♦ www.lawndalecity.org

DATE: May 6, 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 LAWDALE

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

DATE: May 6th, 2019
TO: Honorable Mayor and City Council
FROM: Stephen N. Mandoki, City Manager *SM*
PREPARED BY: Michael Reyes, Municipal Services Director *MR*
SUBJECT: Renewal of MOU with Environmental Charter High School for the use of Hopper Park to be used by ECHS as its emergency evacuation site.

BACKGROUND

The City of Lawndale has had a long standing arrangement with Environmental Charter High School to allow the school use of Hooper Park, a city owned property located between 162nd Street and 163rd Street, west of Hawthorne Boulevard as its emergency evacuation site. The City has provided a padlock key to the gate for Hopper Park and allowed ECHS access to Hopper Park, as ECHS determines is necessary for emergency drills or evacuations.

The contract outlining this allowance by the City of Lawndale has expired and must be renewed to remain valid.

STAFF REVIEW

The purpose of this contract is to hold the City of Lawndale free of any liability, loss, expense or damages of any nature including death and injury that occurs on this property while in the use of ECHS.

This contract also limits the use of Hopper Park by ECHS solely for emergency drills and evacuations, and further states that any emergency drills performed by ECHS require ECHS to provide written notice to the City Community Services Director, with a copy to the City Manager and Director of Public Works at least 48 hours prior to any emergency drill.

LEGAL REVIEW

The City Attorney has reviewed the proposed MOU and approves it as to form.

FISCAL IMPACT

No additional funding is required for this item.

RECOMMENDATION

This contract has been in existence for the last five years and there have been no issues from either the City of Lawndale or the Environmental Charter High School. A long standing and mutually beneficial agreement has existed between both parties to this contract and renewal of this contract for an additional five year term will ensure cooperation and good faith between both parties.

Staff recommends that the City Council review the proposed contract and accept the updated dates for renewal of this contract.

Attachments: 2018 Memorandum of Understanding between the City of Lawndale and the Environmental Charter High School for Expanded School Site Facilities.

**2019 MEMORANDUM OF UNDERSTANDING BETWEEN THE CITY
OF LAWDALE AND THE ENVIRONMENTAL CHARTER HIGH
SCHOOL FOR EXPANDED SCHOOL SITE FACILITIES**

This MEMORANDUM OF UNDERSTANDING (hereinafter "MOU") is made and entered into this _____ day of _____, 2019, by and between the CITY OF LAWDALE, a California general law city and municipal corporation (the "City") and the ENVIRONMENTAL CHARTER HIGH SCHOOL, a not-for-profit corporation, pursuant to Internal Revenue Code § 501(c)(3), operated as an independent charter school pursuant to Education Code § 47605 (the "ECHS").

R E C I T A L S

WHEREAS, City is a California general law city and municipal corporation, organized and operating pursuant to the powers vested in it by virtue of the California Government Code; and

WHEREAS, ECHS is a not-for-profit corporation, organized pursuant to Internal Revenue Code § 501(c)(3), and authorized to act as an independent charter school by virtue of California Education Code § 47605; and

WHEREAS, during the academic school year 2018-2019, ECHS had an enrollment of approximately 520 students, grades 9 through 12. Since 2007, the ECHS campus has been located at 16315 Grevillea Avenue, Lawndale, California, pursuant to a lease agreement by and between ECHS and Lawndale Elementary School District. The facilities located at 16315 Grevillea are referred to herein as the "Campus". A copy of the lease for the Campus is attached as Exhibit "A"; and

WHEREAS, in the future, ECHS plans to replace the portable or relocatable classroom structures and portable or relocatable bathrooms with permanent structures; and

WHEREAS, during the five year period commencing with academic school year 2018-2019, the total maximum student enrollment at ECHS will not exceed 550 students; and

WHEREAS, the Campus contains approximately 52 parking spaces that are available for daily use by ECHS, as well as a 1/2 basketball court that will be used for overflow parking for a total of 58 parking spaces; and

WHEREAS, for the 2018-2019 academic school year, ECHS anticipates that its teachers and staff will use approximately 44 of the available parking spaces at the Campus; and

WHEREAS, ECHS will offer on-site parking to 6 students and 8 visitors daily; and

WHEREAS, student parking will only be permitted on the Campus and on the north and south streets adjacent to the Campus; and

WHEREAS, ECHS's staff and students will park all cars on Campus and adjacent to the Campus on the street; and

WHEREAS, during the 2018-2019 academic school year, ECHS anticipates that approximately 275 students will utilize the on Campus drop-off and pick-up facilities; and

WHEREAS, City is concerned about the impacts on parking and traffic that are caused by the use of the Campus; and

WHEREAS, City and ECHS desire, by and through this MOU, to continue their amicable relationship and to avoid disputes.

A G R E E M E N T

NOW, THEREFORE, in consideration of the mutual covenants contained herein, and based on the forgoing recitals herein above, the parties hereto agree as follows:

1. Student Enrollment. ECHS agrees that, as a condition of student enrollment in its charter school, it will require all parents to agree (in writing) to abide by a traffic circulation protocol, and an on Campus student drop-off and pick-up protocol which restricts student drop-offs and pick-up to on Campus only, in the manner and as depicted on Exhibit "B" attached hereto and incorporated herein by this reference.

1.1 ECHS further agrees that, as a condition of student enrollment in its charter school, it will require all students and parents to agree (in writing) that parking is only permitted on the Campus and on the north and south streets adjacent to the Campus and is prohibited on all other streets in the residential area adjacent to the Campus.

2. Parking and Student Traffic Protocols. ECHS agrees that student parking will only be permitted on Campus on a permit basis. No more than six permits will be issued for student parking on Campus. In addition, ECHS agrees to provide all parents and students with explicit written procedures regarding student drop-off and pick-up procedures and check-in requirements. Parents and students will be instructed that no parking, drop-off, or pick-up is to occur at any location except for the designated area at the Campus.

3. Parking Protocol Enforcement. ECHS shall, at its sole cost and expense, assign a security guard ("Security Guard") to patrol the pick-up and drop-off area and the streets immediately surrounding the Campus thirty minutes prior to the start of every school day. Students who violate parking protocols will be disciplined pursuant to the ECHS progressive discipline policy.

4. ECHS Monitor. In addition to the Security Guard required as described in Section 3, ECHS shall, at its sole cost and expense, during each academic day of the entire academic year, provide for an on-site employee to monitor the front of the campus to assist with the traffic circulation and drop-off/pick-up of students, so as to assure compliance with the terms and conditions of this MOU, the terms and conditions of ECHS's charter, and other relevant state, county, and municipal rules and regulations for



the operation of a charter school, parking and traffic circulation. With respect to monitoring drop-off activities, the employee will monitor the front of the campus for forty minutes, twenty minutes prior to the start of the school day until twenty minutes after the start of the school day. With respect to monitoring pick-up activities, the employee will monitor the front of the campus for forty minutes, twenty minutes before and twenty minutes after the end of the school day.

5. Total Student Enrollment. ECHS agrees that, for each academic school year, the total student enrollment at ECHS shall not exceed 550 students without the advanced written consent of City.

6. Changes to Facilities or Enrollment. ECHS further agrees that, if ECHS intends to expand its Campus or its total student enrollment above 550, or alter the Campus in any way that would remove or alter the 58 on-site parking spaces, ECHS shall notify the City in a writing delivered to the City Manager prior to implementation of any such changes. In addition, ECHS agrees to meet and confer in good faith with City regarding such proposed changes to facilities or student enrollment, and to negotiate in good faith with City regarding implementing appropriate measures, procedures, or protocols to assure the mitigation of any anticipated adverse impacts from such construction, facilities or expanded student enrollment.

7. Hopper Park. City agrees that ECHS may designate Hopper Park, the City owned property located between 162nd Street and 163rd Street, west of Hawthorne Boulevard, as its emergency evacuation site. City has provided ECHS with a copy of the padlock key for the gate to Hopper Park to allow ECHS to access Hopper Park as ECHS determines is necessary for emergency drills or an evacuation. ECHS agrees to provide written notice to the City's Community Services Director, with a copy to the City Manager and Director of Public Works, at least 48 hours prior to any evacuation drill which will utilize Hopper Park. ECHS will not use Hopper Park for any other reason without the prior written consent of the City Manager. ECHS will not assign the authorization to use Hopper Park as set forth in this Section to any other entity or ECHS shall be found in breach of this MOU.

8. Indemnification. ECHS shall defend (with counsel to be selected by ECHS in its reasonable discretion), indemnify, and hold City harmless from, and reimburse City for, any loss, cost, expense, liability, or damages of every kind or nature, including but not limited to injury to or death of any person or destruction of property in connection with the use by ECHS of Hopper Park as detailed in Section 7 above or any facilities located thereon during the term of this MOU including any extension.

In the event of the occurrence of any event which is an indemnifiable event pursuant to this Section 8, ECHS shall notify City promptly and, if such event involves the claim of any third person, ECHS shall assume all expenses with respect to, including the defense, settlement, adjustment, or compromise of any claim. ECHS shall obtain the

prior written approval of City, which shall not be unreasonably withheld, before entering into any settlement, adjustment or compromise of such claim. ECHS shall reimburse City or any third party (including officers, directors, and employees of the City) for any legal expenses and costs incurred in connection therewith. All indemnification obligations hereunder shall survive the expiration or earlier termination of this MOU. Notwithstanding the generality of the foregoing, the obligation of ECHS to indemnify the City shall not extend to liability caused by the negligence or willful misconduct of the City, its officers, employees or agents with respect to the maintenance of Hopper Park, or events or activities conducted by City at Hopper Park.

9. Insurance. During the term of this MOU and any renewal or extension thereof, in connection with ECHS's ability to use Hopper Park as described in Section 7, so as to protect both parties, ECHS shall, at ECHS's sole cost and expense, procure and maintain insurance coverage as described herein to the reasonable satisfaction of the City. Failure to maintain the required insurance shall be deemed a breach of this MOU.

A. Minimum Limits of Insurance.

1. Commercial General Liability: A policy of commercial general liability insurance using Insurance Services Office "Commercial General Liability" policy form CG0001, with an edition date prior to 2004, or the exact equivalent. Coverage for an additional insured shall not be limited to its vicarious liability. Defense costs must be paid in addition to limits. Limits shall be no less than \$2,000,000 per occurrence for all covered losses and no less than \$5,000,000 general aggregate.
2. Workers' Compensation Insurance: A policy of workers' compensation insurance on a state-approved policy form providing statutory benefits as required by law with employer's liability limits no less than \$1,000,000 per accident for all covered losses.

B. Deductibles and Self-Insured Retentions.

Any deductibles or self-insured retention must be declared to and reasonably approved by the City.

C. Other Insurance Provisions.

The General Liability Policy is to contain, or be endorsed to contain, the following provisions:



1. The City, its officers, officials, employees, and volunteers are to be covered as additional insured's with respect to liability arising out of ownership, maintenance or use of that part of the Campus leased to ECHS.
2. ECHS's insurance coverage shall be primary insurance as respect to the City, its officers, officials, employees, and volunteers. Any insurance or self-insurance maintained by the City, its officers, officials, employees, or volunteers shall be in excess of ECHS' insurance and shall not contribute with it.
3. Each insurance policy required by this clause shall be endorsed to state that coverage shall not be canceled, except after thirty (30) days' prior written notice by certified mail, return receipt requested, has been given to the City.
4. ECHS shall provide to the City an endorsement that the insurer waives the right of subrogation against the City, its officers, officials, employees, and representatives.

D. Acceptability of Insurers.

Insurance is to be placed with insurers with a current A.M. Best's rating of no less than A or as reasonably approved by the City.

E. Verification of Coverage.

ECHS shall furnish the City with original certificates and amendatory endorsements effecting coverage required by this clause. All certificates and endorsements are to be received and approved by the City before ECHS may enter onto Hopper Park. The City reserves the right to require complete, certified copies of all required insurance policies, including endorsements affecting the coverage required by these specifications at reasonable times.

10. City Waiver of Claims. City agrees that, during the term of this MOU, to the extent that ECHS operates the Campus in the manner agreed upon by the parties, City will not assert that ECHS's Campus violates any City policies, plans, or zoning.

11. No Waiver of Rights. Neither party waives any rights or remedies available to it under statute or other applicable law.



12. Assignment of MOU. Assignments of any or all rights, duties, or obligations of the parties under this MOU shall be permitted only with the express written consent of the parties, which consent may be withheld for any reason.

13. Term of MOU. The term of this MOU shall extend for five (5) years, commencing July 1, 2018. The parties agree that, at least annually, and not later than three (3) months prior to the start of a succeeding academic school year, the parties shall meet and confer in good faith to review the terms and conditions of this MOU, and determine if amendments and/or clarifications thereto are warranted, and if so, to negotiate the same in good faith.

14. Termination Prior to Expiration of Term. The parties reserve the right to terminate this MOU at any time, with or without notice. The parties further reserve the right to terminate this MOU, at any time, without cause, upon either party giving to the other party ninety (90) days' advance written notice to the other party.

15. Legal Actions; Applicable Law. The Superior Court of the State of California in the County of Los Angeles shall have the exclusive jurisdiction of any litigation between the parties arising out of the MOU. The MOU shall be governed by, and construed under, the laws of the State of California. In addition to any other rights or remedies, either party may take legal action, in law or in equity, to cure, correct, or remedy any default, to recover damages for any default, to compel specific performance of the MOU, to obtain declaratory or injunctive relief, or to obtain any other remedy consistent with the purposes of the MOU.

16. Rights and Remedies are Cumulative. Except as expressly stated in the MOU, the rights and remedies of the parties are cumulative and the exercise by either party of one or more of such rights or remedies shall not preclude the exercise by it, at the same or different times, of any other rights or remedies for the same default or any other default by the other party.

17. Severability. The invalidity in whole or in part of any provision of the MOU shall not void or affect the validity of any other provision.

18. Waiver. No waiver or breach of any provision of this MOU by any party shall constitute a waiver of any other breach of the same provision or any other provision of this MOU. Failure of any party to enforce at any time, or from time to time, any provision of the MOU, shall not be construed as a waiver of such provision or breach.

19. Notices.

19.1 Any notices to the City may be delivered personally or by first class mail addressed to City Manager, 14717 Burin Avenue, Lawndale, CA 90260.



19.2 Any notices to ECHS may be delivered personally or by first class mail addressed to Environmental Charter High School, Attn.: Alison Suffet Diaz, Executive Director, 16315 Grevillea Avenue, Lawndale, California, 90260.

20. Successors and Assigns. This MOU shall be binding upon and inure to the benefit of the heirs, executors, administrators, successors and assigns of the parties.

21. Time of Essence. Time is of the essence in regard to performance of any of the terms or conditions of this MOU.

22. Counterparts. This MOU may be executed in two or more counterparts, each of which shall be deemed an original.

23. Amendment. The terms and conditions of this MOU may be reviewed or modified at any time, but any modifications to this MOU shall be effective only when agreed to in writing by the parties.

24. Authority to Execute.

24.1 The City acknowledges that the Mayor has been duly authorized by the City Council to execute this MOU on behalf of the City.

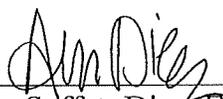
24.2 ECHS acknowledges that the Executive Director has been duly authorized by the Board to execute this MOU on behalf of ECHS.

25. Entire MOU. This MOU constitutes the entire agreement of the parties regarding the subject matter described herein, and supersedes all prior communications, agreements and promises, either oral or written.

CITY OF LAWNSDALE

**ENVIRONMENTAL CHARTER
HIGH SCHOOLS**

By: _____
Robert Pullen Miles, Mayor

By:  _____
Alison Suffet -Diaz, Executive Director

ATTEST:

Rhonda Hofmann Gorman, City Clerk

 _____
Anthony Jowid, Board President

APPROVED AS TO FORM:

Tiffany J. Israel, City Attorney
Aleshire & Wynder, LLP

Randall Keen, Esq.
Manatt, Phelps & Phillips, LLP
Attorney for Environmental Charter
High School

EXHIBIT "A"
ECHS LEASE FOR CAMPUS

[See Attached]

EXHIBIT "B"
TRAFFIC CIRCULATION PROTOCOL

[See Attached]

RESOLUTION NO. CC-1905-024

**A RESOLUTION OF THE CITY COUNCIL
OF THE CITY OF LAWDALE, CALIFORNIA
AUTHORIZING CERTAIN CLAIMS AND DEMANDS
IN THE SUM OF \$760,862.85**

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

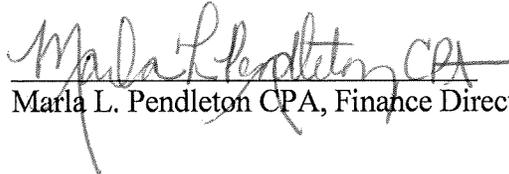
SECTION 1. That in accordance with Sections 37202 and 37209 of the Government Code, the Finance Director, as certified below, hereby attests to the accuracy of these demands and to the availability of funds for the payment thereof.

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

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

Effective Date: May 6, 2019

Certified by:


Marla L. Pendleton CPA, Finance Director

PASSED, APPROVED AND ADOPTED this 6th day of May 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-1905-024 at a regular meeting of said Council held on the 6th day of May 2019, by the following roll call vote:

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

Rhonda Hofmann Gorman, City Clerk

Check Register Report

Date: 04/30/2019
 Time: 2:57 pm
 Page: 1

City of Lawndale

BANK: WELLS FARGO BANK N.A

Check Number	Check Date	Status	Void/Stop Date	Vendor Number	Vendor Name	Check Description	Amount
WELLS FARGO BANK N.A Checks							
197370	04/11/2019	Reconciled		0613	BERICOM IT & DESIGN	NTWK/COMPUTER SUPPORT MAR19	11,229.44
197371	04/11/2019	Reconciled		6741	DUNBAR ARMORED INC	ARMORED SVCS-APRIL 2019	242.15
197372	04/11/2019	Printed		0317	LAWNDALE ELEM SCH DISTRICT	DONATION EMPWRMNT FIELD TRIP	350.00
197373	04/11/2019	Printed		6812	SOUTH L.A. STATION FUND	DONATION 10-33 BENEFIT RIDE	125.00
197374	04/11/2019	Printed		6812	SOUTH L.A. STATION FUND	DONATION 10-33 BENEFIT RIDE	100.00
197375	04/18/2019	Reconciled		0112	ALL CITY MANAGEMENT SVCS, INC	SCHOOL CROSSING GUARD SVCS	6,440.00
197376	04/18/2019	Reconciled		0115	AT & T	LONG DISTANCE SVCS MARCH 2019	14.22
197377	04/18/2019	Reconciled		5627	CHRISTINA BROOME	INSTRUCTOR FEE-SR YOGA CLASSES	325.00
197378	04/18/2019	Reconciled		0441	GOLDEN STATE WATER CO.	UTILITIES-WATER SERVICES	11,653.03
197379	04/18/2019	Printed		0323	LEGACY TRAVEL & TOURS	SR TRAVEL CLUB TRIP 5/15-17/19	19,955.00
197380	04/18/2019	Reconciled		5112A	NEOFUNDS BY NEOPOST	POSTAGE REFILL	2,673.78
197381	04/18/2019	Reconciled		4457	Q PRESS	YTH DAY PARADE MARKETING 2019	753.75
197382	04/18/2019	Reconciled		5911	RUIZ ENGINEERING	CONCRETE REPAIRS PROJECT	53,013.61
197383	04/18/2019	Reconciled		0439	SOUTHERN CALIFORNIA EDISON CO.	UTILITIES ELECTRICITY	1,626.95
197384	04/18/2019	Printed		0440	SOUTHERN CALIFORNIA GAS CO.	NATURAL GAS VEHICLE FUEL	35.76
197385	04/18/2019	Reconciled		0440	SOUTHERN CALIFORNIA GAS CO.	UTILITY GAS CHARGES	1,895.00
197386	04/18/2019	Reconciled		6238	SOUTHERN COMPUTER WAREHOUSE	ETHERNET WIRELESS ROUTER	168.75
197387	04/18/2019	Reconciled		0346	SPARKLETTS	WATER BOTTLE SERVICES	752.42
197388	04/18/2019	Reconciled		0849	THE SAFEMART OF SO CAL INC	HARDWARE REPAIRS SVCS-CSD	388.88
197389	04/18/2019	Reconciled		4142	TIME WARNER CABLE	CABLE BROADCAST-CITY HALL SVCS	191.77
197390	04/18/2019	Reconciled		4142	TIME WARNER CABLE	PW-FIBER OPTICS COMM	105.23
197391	04/18/2019	Reconciled		3672-ASD	U.S. BANK	CREDIT ACCOUNT PAYMENT	388.55
197392	04/18/2019	Reconciled		3672-PWD	U.S. BANK	CREDIT ACCOUNT PAYMENT	924.89
197393	04/18/2019	Reconciled		3373	VERIZON WIRELESS	M2M ACCOUNT SHARE DATA LINE	25.02
197394	04/18/2019	Reconciled		3373	VERIZON WIRELESS	CELL PHONE SVCS 3/4/19-4/3/19	568.64
197395	04/18/2019	Reconciled		7231	VOLUNTEER FIREFIGHTER ALLIANCE	DONATION-PAT KEARNEY, COUNCILM	50.00
197396	04/25/2019	Printed		4333	CALIF BLDG STANDARDS COMMISSIO	SURCHARGE QTR ENDING 03/31/19	177.00
197397	04/25/2019	Reconciled		0190	COLONIAL LIFE & ACCIDENTS, INC	SECTION 125 POST-TAX	3,227.73
197398	04/25/2019	Printed		7238	CPRS DISTRICT 10	RECREATION LEADER TRAINING	210.00
197399	04/25/2019	Reconciled		0216	DELTA DENTAL	DENTAL INSURANCE PREMIUM-REG	2,658.26
197400	04/25/2019	Reconciled		0389	DELTA DENTAL INS	HMO DENTAL INS	103.06
197401	04/25/2019	Printed		7237	INGLEWOOD AREA MINISTERS ASSOC	NATL PRAYER BFAST-MAYOR RPM	35.00
197402	04/25/2019	Reconciled		0337	MANAGED HEALTH NETWORK	EMPLOYEE ASSIST PROGRAM APR19	96.14
197403	04/25/2019	Printed		0440	SOUTHERN CALIFORNIA GAS CO.	UTILITY GAS CHARGES	88.96
197404	04/25/2019	Printed		2002	THE STANDARD, UNIT 22	LTD INSURANCE PREM APRIL-2019	1,645.72
197405	04/25/2019	Printed		4142	TIME WARNER CABLE	BCF FIBER METRO E/FIBER I-NET	2,131.99
197406	04/25/2019	Reconciled		0479	VISION SERVICE PLAN	VISION CARE PREM APRIL-2019	951.82
197407	04/25/2019	Printed		7236	WEST INVESTMENTS LLC	REFUND SPR 19-06 DEPOSIT-CDD	830.38
197408	05/06/2019	Printed		7180	ACCONTEMPS	TEMP SVCS WK END DT 03/22/2019	547.58
197409	05/06/2019	Printed		1541	ALESHIRE & WYNDER, LLP	LEGAL SVCS 03/01-03/31/2019	19,194.80
197410	05/06/2019	Printed		1541A	ALESHIRE & WYNDER, LLP	LEGAL SVCS 03/01-03/31/2019	328.00
197411	05/06/2019	Printed		1541C	ALESHIRE & WYNDER, LLP	LEGAL SVCS 03/01-03/31/2019	16,629.41
197412	05/06/2019	Printed		1541FC	ALESHIRE & WYNDER, LLP	LEGAL SVCS 03/01-03/31/2019	3,280.00
197413	05/06/2019	Printed		1541GL	ALESHIRE & WYNDER, LLP	LEGAL SVCS 03/01-03/31/2019	20.50

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Date: 04/30/2019
 Time: 2:57 pm
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City of Lawndale

BANK: WELLS FARGO BANK N.A

Check Number	Check Date	Status	Void/Stop Date	Vendor Number	Vendor Name	Check Description	Amount
WELLS FARGO BANK N.A Checks							
197414	05/06/2019	Printed		1541P	ALESHIRE & WYNDER, LLP	LEGAL SVCS 03/01/-03/31/2019	61.50
197415	05/06/2019	Printed		1541PLNG	ALESHIRE & WYNDER, LLP	LEGAL SVCS 03/01-03/31/2019	3,343.28
197416	05/06/2019	Printed		1541RF	ALESHIRE & WYNDER, LLP	LEGAL SVCS 03/01/-03/31/2019	3,054.50
197417	05/06/2019	Printed		1541SBM	ALESHIRE & WYNDER, LLP	LEGAL SVCS 03/01/-03/31/2019	41.00
197418	05/06/2019	Printed		0112	ALL CITY MANAGEMENT SVCS, INC	CROSSING GUARD SVC 3/24-4/6/19	9,660.00
197419	05/06/2019	Printed		6369	AM-TEC SECURITY	ALARM SVCS FOR 4/1-6/30/2019	924.00
197420	05/06/2019	Printed		4185	AMERICAN STRUCTURAL PEST	KITCHEN & DUMPSTER SVCS	170.00
197421	05/06/2019	Printed		0472	AMERINAT	MONTHLY SVC FEES	8.50
197422	05/06/2019	Printed		5394	ANIMAL MEDICAL CENTER	VETERINARY CARE SERVICES	808.58
197423	05/06/2019	Printed		2207	ASAP SIGN & BANNER	4 DIGITALLY PRINTED BANNERS	529.20
197424	05/06/2019	Printed		0372C	AT & T - CALNET3	PHONE CHARGES 3/13-4/12/2019	1,603.83
197425	05/06/2019	Printed		1056	AT&T GLOBAL SERVICES, INC.	BILLING FOR 4/21 TO 5/20/2019	865.67
197426	05/06/2019	Printed		7194	BAVCO BACKFLOW & APPARATUS	BACKFLOW INSPECTION	60.00
197427	05/06/2019	Printed		6608	BELLAGIO CAR WASH	MSD & SHERIFF CAR WASH	155.00
197428	05/06/2019	Printed		0142	BOULEVARD FLORIST	DONATION MAYOR RPM FUNERAL SVC	73.22
197429	05/06/2019	Printed		4042	CAMPBELL PET COMPANY	PERSONALIZED LEASHES	249.22
197430	05/06/2019	Printed		0163	CAPITAL OF SOUTH BAY INC.	ELECTRICAL / LIGHTING SUPPLIES	76.87
197431	05/06/2019	Printed		7223	CHRISTINA CARROLL	PRSSC STIPEND 04/22/2019	100.00
197432	05/06/2019	Printed		7209	CE FLOOR CARE	CARPET CLEANING-CITY HALL	1,863.50
197433	05/06/2019	Printed		0615	CLEANSTREET	STREET SWEEP SVCS 3/20 19	15,830.00
197434	05/06/2019	Printed		6673	COMMUNITY PARTNERS FOR COLLEGE	SCHOLARSHIP DONATION 2019	1,000.00
197435	05/06/2019	Printed		5361	ROSALIND COOK	INSTRUCTOR FEE-LINE DANCE	254.80
197436	05/06/2019	Printed		0219	COUNTY OF LA DEPT OF PUBLIC WK	TRAFFIC SIGNAL MAINT FEB-2019	20,957.99
197437	05/06/2019	Printed		7239	DASAHNDA COX	DEPOSIT REFUND 4/20/2019	500.00
197438	05/06/2019	Printed		3886	SIRLEY CUEVAS	PLANNING COMM. STIPEND 4/24/19	50.00
197439	05/06/2019	Printed		0218	DEPARTMENT OF JUSTICE	4FINGERING PRINTING APPLICANT	128.00
197440	05/06/2019	Printed		0217	DEPT OF ANIMAL CARE & CONTROL	ANIMAL CONTROL SVCS MARCH 2019	389.18
197441	05/06/2019	Printed		5702	DIV OF THE STATE ARCHITECT	CASP FEE QTRLY01/01-03/31/2019	395.70
197442	05/06/2019	Printed		5876	DUTHIE POWER SERVICES	ANNUAL SVCS BACK-UP GENERATOR	567.66
197443	05/06/2019	Printed		6122	PAUL ELLIS	INSTRUCTOR-GUITAR WINTER 2019	224.00
197444	05/06/2019	Printed		6886	EMPIRE CLEANING SUPPLIES	MAINTENANCE SUPPLIES	722.60
197445	05/06/2019	Printed		6684	FARMER BROTHERS CO.	COFFEE SERVICE	307.05
197446	05/06/2019	Printed		0242	FEDEX	CROWN CASTLE PERMIT DOCUMENTS	30.04
197447	05/06/2019	Printed		6420	FRIENDS OF THE LAWNDALE	DONATION 2019	100.00
197448	05/06/2019	Printed		7234	JOSE H GARCIA	REFUND CONSTRUCTION/DEMO	885.60
197449	05/06/2019	Printed		7228	GARDENA AUTO BODY PLUS	OIL CHANGE FOR VEHICLE #500	52.00
197450	05/06/2019	Printed		1954	JANICE GIVENS	REIMBURSE EXPENSE SUPPLIES	186.19
197451	05/06/2019	Printed		4796	ERICA HARBISON	PRSSC STIPEND 04/08/2019	100.00
197452	05/06/2019	Printed		6051	INFANTE BROS LAWNMOVER SHOP	CHAINSAW CHAIN REPLACEMENT #2	62.38
197453	05/06/2019	Printed		7104	KILGORE FITNESS SVC, LLC	QTRLY PREVENTATIVE MAINT MARCH	190.00
197454	05/06/2019	Printed		6022	CATHERINE KLEIN	SECURITY DEPOSIT REFUND	1,750.00
197455	05/06/2019	Printed		0211	L.A. NEWSPAPER GROUP	DB 4-76 LEGALAD - 4/18/19	437.50
197456	05/06/2019	Printed		6955	L.A. UNIFORMS & TAILORING	UNIFORMS/ACCESSORIES-MSD	547.01
197457	05/06/2019	Printed		0761	LAWNDALE COUNCIL PTA	DONATION PTA XMAS BASKET 2019	100.00

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City of Lawndale

BANK: WELLS FARGO BANK N.A

Check Number	Check Date	Status	Void/Stop Date	Vendor Number	Vendor Name	Check Description	Amount
WELLS FARGO BANK N.A Checks							
197458	05/06/2019	Printed		0319	LAWNDALE ELEM SCH DIST	BOLLINGER GYM FEES JAN-MAR2019	5,375.00
197459	05/06/2019	Printed		0320	LEAGUE OF CALIFORNIA CITIES-LA	JOB AD-DIR. OF PUBLIC WORKS	950.00
197460	05/06/2019	Printed		0308	LOS ANGELES COUNTY	PUBLIC SAFETY SVCS - FEB 2019	438,936.55
197461	05/06/2019	Printed		7020	EDGAR A. MACIAS	DEMOLITION DEBRIS DEPOSIT	535.98
197462	05/06/2019	Printed		7235	MANHATTAN AUTO SERVICES	REFUND SPR SPR 18-135	653.85
197463	05/06/2019	Printed		6134	JOHN MARTINEZ	PLANNING COMM STIPEND4/24/19	50.00
197464	05/06/2019	Printed		6445	MICHAEL BAKER INTL, INC	CDBG SENIOR SVC ENDING 3/31/19	2,095.00
197465	05/06/2019	Printed		1050	UFFE MOLLER	PLANNING COMM STIPEND 4/24/19	50.00
197466	05/06/2019	Printed		6144	MV TRANSPORTATION INC	LAWNDALE BEAT SVCS 3/2019	35,630.58
197467	05/06/2019	Printed		4566	MYERS & SONS HI WAY SAFETY INC	BULB REPLACEMENT ARROW BOARD	184.47
197468	05/06/2019	Printed		7233	THOMAS LYNARD NIETO	INSTALL ELECTRICAL PANEL	790.00
197469	05/06/2019	Printed		7227	OCCUPATIONAL HEALTH CENTERS	PHYSICAL/DRUG SCREEN	152.00
197470	05/06/2019	Printed		0367	OFFICE DEPOT	OFFICE SUPPLIES PWD	1,216.52
197471	05/06/2019	Printed		1140	PACIFIC TIRE SERVICE	USED TIRE NO WARRANTY #508	440.00
197472	05/06/2019	Printed		7230	ZANDIE PADILLA	REFUND FOR EVENT RESERVATION	960.00
197473	05/06/2019	Printed		3781	PARS	GASB 67 & 68 DISCLOSURE REPORT	3,000.00
197474	05/06/2019	Printed		4931	PERRY MAILING SERVICES	MAIL/LETTER SHOP SVCS 04/2019	1,108.28
197475	05/06/2019	Printed		6123	PRUDENTIAL OVERALL SUPPLY	UNIFORM CLEANING SVCS 4/2/19	107.04
197476	05/06/2019	Printed		0411	ROBERT PULLEN-MILES	REIMB LCC LONG BCH 09/2018-RPM	101.72
197477	05/06/2019	Printed		5895	RICOH USA INC	COPIER SVCS 3/1/19-3/31/19-CSD	995.57
197478	05/06/2019	Printed		6499	RJS CONSTRUCTION SUPPLIES	MEASURING WHEEL & TAPE MEASURE	180.97
197479	05/06/2019	Printed		6698	SHIRLEY RUDOLPH	PRSSC STIPEND 04/22/2019	100.00
197480	05/06/2019	Printed		2051	MADONNA SITKA	PRSSC STIPEND 04/22/2019	100.00
197481	05/06/2019	Printed		6759	SMARTHIRE	BACKGROUND CHECKS FOR MARCH	42.00
197482	05/06/2019	Printed		6680	SCOTT SMITH	PLANNING COMM STIPEND 4/24/19	50.00
197483	05/06/2019	Printed		7232	JOSE M SOLARES	REFUND FOR SPR DEPOSIT	711.04
197484	05/06/2019	Printed		2193	SOUTH BAY FORD LINCOLN MERCURY	VEHICLE MAINTENANCE	45.54
197485	05/06/2019	Printed		4533	SOUTH BAY LANDSCAPING INC	LANDSCAPING SVCS MARCH 2019	18,775.00
197486	05/06/2019	Printed		6034	SOUTH COAST MECHANICAL	EMERGENCY REPAIR CSD	270.00
197487	05/06/2019	Printed		7240	SOUTHEAST INGLEWOOD	REFUND-SECURITY DEP 4/19/19	1,000.00
197488	05/06/2019	Printed		0444	SPCA LA	ANIMAL SHELTER SVCS 3/2019	5,800.00
197489	05/06/2019	Printed		7229	KESHA STANTON	TRAVEL CLUB TRIP 5/15-17/2019	120.00
197490	05/06/2019	Printed		5641	SUPERIOR SOUTHBAY PRINTING	MAILERS-YTH DAY PARADE 2019	744.19
197491	05/06/2019	Printed		4662	CLARENCE A. ULRICH	ENTERTAINMENT-SR LUNCH 5/13/19	300.00
197492	05/06/2019	Printed		2883	UNDERGROUND SERVICE ALERT SC	DIG ALERT TICKETS/MAINT FEE	97.45
197493	05/06/2019	Printed		0480	VISTA PAINT	TRAFFIC PAINT	850.34
197494	05/06/2019	Printed		7147	WEST COAST FIRE SERVICES INC	FIRE SPRINKLER SVC/CERTIF-CSD	2,675.00
197495	05/06/2019	Printed		6697	DANIEL WOODS	PRSSC STIPEND 4/22/2019	100.00

Total Checks: 126

Checks Total (excluding void checks): 760,862.85

Total Payments: 126

Bank Total (excluding void checks): 760,862.85

Total Payments: 126

Grand Total (excluding void checks): 760,862.85

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Ref. No.	Vendor Name	Invoice No.	Posting Date	PONumber	Invoice Date	Invoice Description	Invoice Amount
70373	BERICOM IT & DESIGN	623	04/11/2019	00017015	04/08/2019	NTWK/COMPUTER SUPPORT MA	11,229.44
						Vendor Total:	11,229.44
70374	DUNBAR ARMORED INC	4388025	04/11/2019	00016928	04/01/2019	ARMORED SVCS-APRIL 2019	242.15
						Vendor Total:	242.15
70375	LAWNDALE ELEM SCH DISTRICT		04/11/2019		03/01/2019	DONATION EMPWRMNT FIELD TF	350.00
						FROM R.PULLEN-MILES 05/04/19	350.00
						Vendor Total:	350.00
70376	SOUTH L.A. STATION FUND		04/11/2019		04/08/2019	DONATION 10-33 BENEFIT RIDE	125.00
						FROM MAYOR R. PULLEN-MILES	125.00
70377	SOUTH L.A. STATION FUND		04/11/2019		04/08/2019	DONATION 10-33 BENEFIT RIDE	100.00
						FROM MAYOR PROTEM J. OSBORNE	100.00
						Vendor Total:	225.00
Grand Total:							12,046.59
Less Credit Memos:							0.00
Net Total:							12,046.59
Less Hand Check Total:							0.00
Outstanding Invoice Total:							12,046.59
Total Invoices: 5							

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Date: 04/18/2019

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City of Lawndale

Ref. No.	Vendor Name	Invoice No.	Posting Date	PONumber	Invoice Date	Invoice Description	Invoice Amount
70415	ALL CITY MANAGEMENT SVCS, INC	59513	04/18/2019	00017068	02/13/2019	SCHOOL CROSSING GUARD SVC	6,440.00
						Vendor Total:	6,440.00
70414	AT & T	030-303-2084-001	04/18/2019 03/25/2019		03/25/2019	LONG DISTANCE SVCS MARCH 2	14.22
						Vendor Total:	14.22
70416	CHRISTINA BROOME	APRIL 01-15, 2019	04/18/2019	00016979	04/15/2019	INSTRUCTOR FEE-SR YOGA CLA:	325.00
						Vendor Total:	325.00
70417	GOLDEN STATE WATER CO.	03/04/19-04/10/19	04/18/2019		04/11/2019	UTILITIES-WATER SERVICES	11,653.03
						Vendor Total:	11,653.03
70419	LEGACY TRAVEL & TOURS	B0496-SEQUOIA SECRETS TOUR	04/18/2019	00017134	04/10/2019	SR TRAVEL CLUB TRIP 5/15-17/19	19,955.00
						Vendor Total:	19,955.00
70421	NEOFUNDS BY NEOPOST	79000044080194966A	04/18/2019	0017021A	03/28/2019	POSTAGE REFILL	2,673.78
						Vendor Total:	2,673.78
70427	Q PRESS	2019023	04/18/2019		02/26/2019	YTH DAY PARADE MARKETING 2K	753.75
						Vendor Total:	753.75
70430	RUIZ ENGINEERING	11504	04/18/2019	00017120	03/26/2019	CONCRETE REPAIRS PROJECT	53,013.61
						Vendor Total:	53,013.61
70433	SOUTHERN CALIFORNIA EDISON CO.	03/01/19-04/01/19	04/18/2019		04/01/2019	UTILITIES ELECTRICITY	1,626.95
						Vendor Total:	1,626.95
70436	SOUTHERN CALIFORNIA GAS CO.	03/01/19-04/01/19	04/18/2019		04/01/2019	NATURAL GAS VEHICLE FUEL	35.76
70437	SOUTHERN CALIFORNIA GAS CO.	03/05/19-04/03/19	04/18/2019		04/03/2019	UTILITY GAS CHARGES	1,895.00
						Vendor Total:	1,930.76
70440	SOUTHERN COMPUTER WAREHOUSE	IN-000566686	04/18/2019		03/18/2019	ETHERNET WIRELESS ROUTER	168.75
						Vendor Total:	168.75
70442	SPARKLETTS	4457266040119	04/18/2019	00017020	04/01/2019	WATER BOTTLE SERVICES	752.42
						Vendor Total:	752.42
70445	THE SAFEMART OF SO CAL INC	91135	04/18/2019		03/28/2019	HARDWARE REPAIRS SVCS-CSD	388.88
						Vendor Total:	388.88
70447	TIME WARNER CABLE	0004993041019-04/18/1-05/17/19	04/18/2019		04/10/2019	CABLE BROADCAST-CITY HALL S	191.77
70449	TIME WARNER CABLE	0033083041019-4/20/19-05/19/19	04/18/2019		04/10/2019	PW-FIBER OPTICS COMM	105.23
						Vendor Total:	297.00

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Ref. No.	Vendor Name	Invoice No.	Posting Date	PONumber	Invoice Date	Invoice Description	Invoice Amount
70450	U.S. BANK	4246044602353694-ASD	04/18/2019		03/22/2019	CREDIT ACCOUNT PAYMENT	388.55
						Vendor Total:	388.55
70451	U.S. BANK	4246044555725013-PWD	04/18/2019	00016950	03/22/2019	CREDIT ACCOUNT PAYMENT	222.15
70453	U.S. BANK	4246044555725013A-PWD	04/18/2019	00016950	03/22/2019	CREDIT ACCOUNT PAYMENT	702.74
						Vendor Total:	924.89
70454	VERIZON WIRELESS	9827392803	04/18/2019		04/02/2019	M2M ACCOUNT SHARE DATA LINE	25.02
70455	VERIZON WIRELESS	9827447840	04/18/2019		04/03/2019	CELL PHONE SVCS 3/4/19-4/3/19	568.64
						Vendor Total:	593.66
70456	VOLUNTEER FIREFIGHTER ALLIANCE	498-447	04/18/2019		04/03/2019	DONATION-PAT KEARNEY, COUN	50.00
						Vendor Total:	50.00
Grand Total:							101,950.25
Less Credit Memos:							0.00
Net Total:							101,950.25
Less Hand Check Total:							0.00
Outstanding Invoice Total:							101,950.25
Total Invoices: 22							

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Date: 04/25/2019

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Ref. No.	Vendor Name	Invoice No.	Posting Date	PONumber	Invoice Date	Invoice Description	Invoice Amount
70480	CALIF BLDG STANDARDS COMMISSIO	03-31-19	04/25/2019		03/31/2019	SURCHARGE QTR ENDING 03/31/	177.00
						Vendor Total:	177.00
70481	COLONIAL LIFE & ACCIDENTS, INC		04/25/2019		03/22/2019	SECTION 125 PRE-TAX	1,436.52
						E7421597-APRIL 2019 PRE TAX	
70482	COLONIAL LIFE & ACCIDENTS, INC		04/25/2019		03/22/2019	SECTION 125 POST-TAX	1,791.21
						E7421597-APRIL 2019 POST-TAX	
						Vendor Total:	3,227.73
70498	CPRS DISTRICT 10		04/25/2019		05/03/2019	RECREATION LEADER TRAINING	210.00
		05/11/2019					
						Vendor Total:	210.00
70484	DELTA DENTAL INS		04/25/2019		04/01/2019	HMO DENTAL INS	103.06
		BE003301400-APRIL 2019					
						Vendor Total:	103.06
70483	DELTA DENTAL		04/25/2019		04/01/2019	DENTAL INSURANCE PREMIUM-R	2,658.26
		BE003302596-APRIL 2019					
						Vendor Total:	2,658.26
70485	INGLEWOOD AREA MINISTERS ASSOC		04/25/2019		04/23/2019	NATL PRAYER BFAST-MAYOR RPI	35.00
		05/02/2019					
						Vendor Total:	35.00
70486	MANAGED HEALTH NETWORK		04/25/2019		04/01/2019	EMPLOYEE ASSIST PROGRAM AF	96.14
		PRM-036856					
						Vendor Total:	96.14
70520	SOUTHERN CALIFORNIA GAS CO.		04/25/2019		04/16/2019	UTILITY GAS CHARGES	88.96
		03/18/19-04/16/19					
						Vendor Total:	88.96
70487	THE STANDARD, UNIT 22		04/25/2019		04/01/2019	LIFE INSURANCE PREM APRIL-20	703.50
		APRIL-19 LIFE					
70488	THE STANDARD, UNIT 22		04/25/2019		04/24/2019	AD&D INSURANCE PREM APRIL-2	83.75
		APRIL-19 AD&D					
70489	THE STANDARD, UNIT 22		04/25/2019		04/01/2019	LTD INSURANCE PREM APRIL-20	858.47
		APRIL-19 LTD					
						Vendor Total:	1,645.72
70521	TIME WARNER CABLE		04/25/2019		04/14/2019	BCF FIBER METRO E/FIBER I-NET	2,131.99
		0234046041419-04/24/19-5/23/19					
						Vendor Total:	2,131.99
70490	VISION SERVICE PLAN		04/25/2019		04/01/2019	VISION CARE PREM APRIL-2019	951.82
		APRIL-19					
						Vendor Total:	951.82
70491	WEST INVESTMENTS LLC		04/25/2019		04/23/2019	REFUND SPR 19-06 DEPOSIT-CDI	830.38
		F/71519					
						Vendor Total:	830.38

Grand Total:	12,156.06
Less Credit Memos:	0.00
Net Total:	12,156.06
Less Hand Check Total:	0.00
Outstanding Invoice Total:	12,156.06

Total Invoices: 15

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Ref. No.	Vendor Name	Invoice No.	Posting Date	PONumber	Invoice Date	Invoice Description	Invoice Amount
70378	ACCOUNTEMP	53089933	05/06/2019	00017124	03/25/2019	TEMP SVCS WK END DT 03/22/20	547.58
						Vendor Total:	547.58
70530	ALESHIRE & WYNDER, LLP	51008	05/06/2019		04/18/2019	LEGAL SVCS 03/01-03/31/2019	19,194.80
						Vendor Total:	19,194.80
70523	ALESHIRE & WYNDER, LLP	51012	05/06/2019		04/18/2019	LEGAL SVCS 03/01-03/31/2019	328.00
						Vendor Total:	328.00
70528	ALESHIRE & WYNDER, LLP	51011	05/06/2019		04/18/2019	LEGAL SVCS 03/01-03/31/2019	16,629.41
						Vendor Total:	16,629.41
70526	ALESHIRE & WYNDER, LLP	51014	05/06/2019		04/18/2019	LEGAL SVCS 03/01-03/31/2019	3,280.00
						Vendor Total:	3,280.00
70525	ALESHIRE & WYNDER, LLP	1541GL	05/06/2019		04/18/2019	LEGAL SVCS 03/01-03/31/2019	20.50
						Vendor Total:	20.50
70531	ALESHIRE & WYNDER, LLP	51009	05/06/2019		04/18/2019	LEGAL SVCS 03/01-03/31/2019	61.50
						Vendor Total:	61.50
70529	ALESHIRE & WYNDER, LLP	51010	05/06/2019		04/18/2019	LEGAL SVCS 03/01-03/31/2019	3,343.28
						Vendor Total:	3,343.28
70527	ALESHIRE & WYNDER, LLP	51013	05/06/2019		04/18/2019	LEGAL SCVS 03/01-03/31/2019	3,054.50
						Vendor Total:	3,054.50
70524	ALESHIRE & WYNDER, LLP	51016	05/06/2019		04/18/2019	LEGAL SVCS 03/01-03/31/2019	41.00
						Vendor Total:	41.00
70379	ALL CITY MANAGEMENT SVCS, INC 60455		05/06/2019	00017068	03/27/2019	CROSSING GUARD SVC 3/10-23/1	6,440.00
70494	ALL CITY MANAGEMENT SVCS, INC 60776		05/06/2019	00017068	04/10/2019	CROSSING GUARD SVC 3/24-4/6/	3,220.00
						Vendor Total:	9,660.00
70380	AMERICAN STRUCTURAL PEST 51863		05/06/2019		04/03/2019	CITY HALL KITCHEN MONTHLY S ¹	45.00
70381	AMERICAN STRUCTURAL PEST 51864		05/06/2019		04/03/2019	KITCHEN & DUMPSTER SVCS	125.00
						Vendor Total:	170.00
70382	AMERINAT	19-2935	05/06/2019		04/15/2019	MONTHLY SVC FEES	8.50
						Vendor Total:	8.50
70418	AM-TEC SECURITY	600259	05/06/2019	00016951	04/03/2019	ALARM SVCS FOR 4/1/-6/30/2019	924.00
						Vendor Total:	924.00

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Ref. No.	Vendor Name	Invoice No.	Posting Date	PONumber	Invoice Date	Invoice Description	Invoice Amount
70541	ANIMAL MEDICAL CENTER		05/06/2019	00016935	08/14/2018	VETERINARY CARE SERVICES	
		82646					75.00
70542	ANIMAL MEDICAL CENTER		05/06/2019	00016935	12/08/2018	VETERINARY CARE SERVICES	
		84793					75.00
70543	ANIMAL MEDICAL CENTER		05/06/2019	00016935	12/28/2018	VETERINARY CARE SERVICES	
		84799					75.00
70544	ANIMAL MEDICAL CENTER		05/06/2019	00016935	01/26/2019	VETERINARY CARE SERVICES	
		85155					75.00
70545	ANIMAL MEDICAL CENTER		05/06/2019	00016935	02/04/2019	VETERINARY CARE SERVICES	
		85607					75.00
70546	ANIMAL MEDICAL CENTER		05/06/2019	00016935	02/06/2019	VETERINARY CARE SERVICES	
		85608					75.00
70547	ANIMAL MEDICAL CENTER		05/06/2019	00016935	02/18/2019	VETERINARY CARE SERVICES	
		85611					276.60
70548	ANIMAL MEDICAL CENTER		05/06/2019	00016935	02/21/2019	VETERINARY CARE SERVICES	
		85496					81.98
						Vendor Total:	808.58
70420	ASAP SIGN & BANNER		05/06/2019		04/04/2019	4 DIGITALLY PRINTED BANNERS	
		18027					529.20
						Vendor Total:	529.20
70518	AT & T - CALNET3		05/06/2019		04/13/2019	PHONE CHARGES 3/13-4/12/2019	
		000012900893					37.94
70519	AT & T - CALNET3		05/06/2019		04/13/2019	PHONE CHARGES 3/13-4/12/2019	
		000012900913					1,565.89
						Vendor Total:	1,603.83
70457	AT&T GLOBAL SERVICES, INC.		05/06/2019		04/23/2019	BILLING FOR 4/21 TO 5/20/2019	
		SB123514					865.67
						Vendor Total:	865.67
70383	BAVCO BACKFLOW & APPARATUS		05/06/2019		04/15/2019	BACKFLOW INSPECTION	
		895920					60.00
						Vendor Total:	60.00
70537	BELLAGIO CAR WASH		05/06/2019		03/22/2019	MSD CAR WASH MAR. 2019	
		MARCH 2019					45.00
70538	BELLAGIO CAR WASH		05/06/2018		09/05/2018	MSD & SHERIFF CAR WASH	
		SEPTEMBER2018					110.00
						Vendor Total:	155.00
70384	BOULEVARD FLORIST		05/06/2019		04/02/2019	DONATION MAYOR RPM FUNERA	
		01423756					73.22
						Vendor Total:	73.22
70422	CAMPBELL PET COMPANY		05/06/2019		02/06/2019	PERSONALIZED LEASHES	
		0358911-IN					249.22
						Vendor Total:	249.22
70385	CAPITAL OF SOUTH BAY INC.		05/06/2019	00016967	03/28/2019	ELECTRICAL / LIGHTING SUPPLIE	
		410569					45.66
70423	CAPITAL OF SOUTH BAY INC.		05/06/2019	00016967	04/10/2019	ELECTRICAL / LIGHTING SUPPLIE	
		411233					31.21
						Vendor Total:	76.87
70514	CHRISTINA CARROLL		05/06/2019		04/08/2019	PRSSC STIPEND 04/08/2019	
		04819					50.00
70515	CHRISTINA CARROLL		05/06/2019		04/22/2019	PRSSC STIPEND 04/22/2019	
		042219					50.00
						Vendor Total:	100.00

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70458	CE FLOOR CARE		05/06/2019		04/05/2019	CLEANING FOR CITY HALL CHAIF	270.00
70459	CE FLOOR CARE	10275	05/06/2019	00017132	04/05/2019	CARPET CLEANING-CITY HALL	1,593.50
		10398				Vendor Total:	1,863.50
70424	CLEANSTREET		05/06/2019	00016975	03/31/2019	STREET SWEEP SVCS 3/20 19	15,830.00
		93699				Vendor Total:	15,830.00
70473	COMMUNITY PARTNERS FOR COLLEGE		05/06/2019		04/23/2019	SCHOLARSHIP DONATION 2019	1,000.00
						COUNCILMEMBER J. OSBORNE	1,000.00
						Vendor Total:	1,000.00
70425	ROSALIND COOK		05/06/2019		04/11/2019	INSTRUCTOR FEE-LINE DANCE	254.80
		1103-2019				Vendor Total:	254.80
70461	COUNTY OF LA DEPT OF PUBLIC WK		05/06/2019	00016972	02/11/2019	TRAFFIC SIGNAL MAINT-JAN-2019	13,008.37
						PW-19021103911	
70462	COUNTY OF LA DEPT OF PUBLIC WK		05/06/2019	00016972	03/11/2019	TRAFFIC SIGNAL MAINT FEB-2019	7,949.62
						PW19031104421	
						Vendor Total:	20,957.99
70516	DASAHNDA COX		05/06/2019		04/25/2019	DEPOSIT REFUND 4/20/2019	500.00
		72057				Vendor Total:	500.00
70532	SIRLEY CUEVAS		05/06/2019	00016940	04/24/2019	PLANNING COMM. STIPEND 4/24/	50.00
		4/24/2019				Vendor Total:	50.00
70426	DEPARTMENT OF JUSTICE		05/06/2019		04/04/2019	4FINGERING PRINTING APPLICAT	128.00
		367316				Vendor Total:	128.00
70492	DEPT OF ANIMAL CARE & CONTROL		05/06/2019	00016934	04/15/2019	ANIMAL CONTROL SVCS MARCH	389.18
		4/15/2019				Vendor Total:	389.18
70522	DIV OF THE STATE ARCHITECT		05/06/2019		04/25/2019	CASP FEE QTRLY01/01-03/31/2019	395.70
		01/01/19-03/31/19				Vendor Total:	395.70
70429	DUTHIE POWER SERVICES		05/06/2019		04/02/2019	ANNUAL SVCS BACK-UP GENERA/	567.66
		A63176				Vendor Total:	567.66
70495	PAUL ELLIS		05/06/2019		04/22/2019	INSTRUCTOR-GUITAR WINTER 20	224.00
		18				Vendor Total:	224.00
70387	EMPIRE CLEANING SUPPLIES		05/06/2019	00016956	03/27/2019	MAINTENANCE SUPPLIES	490.83
		1104684					
70431	EMPIRE CLEANING SUPPLIES		05/06/2019	00016956	04/10/2019	MAINTENANCE SUPPLIES	231.77
		1108072				Vendor Total:	722.60
70428	FARMER BROTHERS CO.		05/06/2019		04/08/2019	COFFEE SVCS 4/8/2019	261.22
		68953997					

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70432	FARMER BROTHERS CO.	68953998	05/06/2019		04/08/2019	COFFEE SERVICE	45.83
						Vendor Total:	307.05
70434	FEDEX	6-505--86733	05/06/2019		03/29/2019	CROWN CASTLE PERMIT DOCUM	30.04
						Vendor Total:	30.04
70474	FRIENDS OF THE LAWNDALE		05/06/2019		04/22/2019	DONATION 2019	100.00
						FROM COUNCILMEMBER J OSBORNE	100.00
						Vendor Total:	100.00
70460	JOSE H GARCIA	F/69302	05/06/2019		07/10/2018	REFUND CONSTRUCTION/DEMO	885.60
						Vendor Total:	885.60
70388	GARDENA AUTO BODY PLUS	2398	05/06/2019		03/21/2019	OIL CHANGE FOR VEHICLE #500	52.00
						Vendor Total:	52.00
70540	JANICE GIVENS		05/06/2019		04/07/2019	REIMBURSE EXPENSE SUPPLIES	186.19
						HISTORICAL SOCIETY--04/2019	186.19
						Vendor Total:	186.19
70496	ERICA HARBISON	04819	05/06/2019	00017000	04/08/2019	PRSSC STIPEND 04/08/2019	50.00
70497	ERICA HARBISON	042219	05/06/2019	00017000	04/22/2019	PRSSC STIPEND 04/08/2019	50.00
						Vendor Total:	100.00
70389	INFANTE BROS LAWNMOVER SHOP	29993	05/06/2019		03/25/2019	CHAINSAW CHAIN REPLACEMENT	62.38
						Vendor Total:	62.38
70435	KILGORE FITNESS SVC, LLC	1463	05/06/2019	00017110	03/23/2019	QTRLY PREVENTATIVE MAINT MA	190.00
						Vendor Total:	190.00
70517	CATHERINE KLEIN	72207	05/06/2019		04/12/2019	SECURITY DEPOSIT REFUND	1,750.00
						Vendor Total:	1,750.00
70386	L.A. NEWSPAPER GROUP		05/06/2019	00016944	03/31/2019	DB3-63-LEGAL AD 3-15-2019	252.50
						AD#11247395 5007749-CDD	252.50
70463	L.A. NEWSPAPER GROUP		05/06/2019	00016925	04/17/2019	DB 4-76 LEGAL AD - 4/18/19	185.00
						0011260513-01 5007750-CCD	185.00
						Vendor Total:	437.50
70500	L.A. UNIFORMS & TAILORING	1506	05/06/2019		02/06/2019	UNIFORMS/ACCESSORIES MSD	404.71
70552	L.A. UNIFORMS & TAILORING	1944A	05/06/2019		03/26/2019	UNIFORMS/ACCESSORIES-MSD	142.30
						Vendor Total:	547.01
70475	LAWNDALE COUNCIL PTA		05/06/2019		04/22/2019	DONATION PTA XMAS BASKET 20	100.00
						FROM COUNCILMEMBER J OSBORNE	100.00
						Vendor Total:	100.00
70476	LAWNDALE ELEM SCH DIST	4013	05/06/2019	00016936	04/09/2019	BOLLINGER GYM FEES JAN-MAR	5,375.00

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						Vendor Total:	5,375.00
70477	LEAGUE OF CALIFORNIA CITIES-LA	57648	05/06/2019		02/01/2019	JOB AD-DIR. OF PUBLIC WORKS	950.00
						Vendor Total:	950.00
70464	LOS ANGELES COUNTY	192903CY	05/06/2019		03/06/2019	PUBLIC SAFETY SVCS - FEB 2019	438,936.55
						Vendor Total:	438,936.55
70390	EDGAR A. MACIAS	F/69520	05/06/2019		03/28/2019	DEMOLITION DEBRIS DEPOSIT	535.98
						Vendor Total:	535.98
70478	MANHATTAN AUTO SERVICES	F/71225	05/06/2019		12/19/2018	REFUND SPR SPR 18-135	653.85
						Vendor Total:	653.85
70533	JOHN MARTINEZ	4/24/2019	05/06/2019	00016941	04/25/2019	PLANNING COMM STIPEND4/24/1	50.00
						Vendor Total:	50.00
70393	MICHAEL BAKER INTL, INC	1044774A	05/06/2019	00017038	04/05/2019	CDBG ADMIN SVCS ENDING 3/31/	1,685.00
70394	MICHAEL BAKER INTL, INC	1044774B	05/06/2019	00017040	04/05/2019	CDBG SENIOR SVC ENDING 3/31/	410.00
						Vendor Total:	2,095.00
70534	UFFE MOLLER	4/24/2019	05/06/2019	00016942	04/24/2019	PLANNING COMM STIPEND 4/24/1	50.00
						Vendor Total:	50.00
70395	MV TRANSPORTATION INC	99594	05/06/2019	0016977A	04/02/2019	LAWNDALE BEAT SVCS 3/2019	35,630.58
						Vendor Total:	35,630.58
70501	MYERS & SONS HI WAY SAFETY INC	87121	05/06/2019		04/11/2019	BULB REPLACEMENT ARROW BC	184.47
						Vendor Total:	184.47
70465	THOMAS LYNARD NIETO	130874	05/06/2019		03/28/2019	INSTALL ELECTRICAL PANEL	790.00
						Vendor Total:	790.00
70479	OCCUPATIONAL HEALTH CENTERS	64010709	05/06/2019		03/27/2019	PHYSICAL/DRUG SCREEN	152.00
						Vendor Total:	152.00
70403	OFFICE DEPOT	290283597001	05/06/2019		03/20/2019	OFFICE SUPPLIES-PWD	152.49
70404	OFFICE DEPOT	251236870001	05/06/2019		01/03/2019	OFFICE SUPPLIES-PWD	24.63
70405	OFFICE DEPOT	260257016001	05/06/2019		01/15/2019	OFFICE SUPPLIES-PWD	6.50
70406	OFFICE DEPOT	273404876001	05/06/2019		02/13/2019	OFFICE SUPPLIES-PWD	173.44
70407	OFFICE DEPOT	273419094001	05/06/2019		02/14/2019	OFFICE SUPPLIES-PWD	43.24
70408	OFFICE DEPOT	273507522001	05/06/2019		02/13/2019	OFFICE SUPPLIES-MSD	227.54
70409	OFFICE DEPOT	281342182001	05/06/2019		03/01/2019	OFFICE SUPPLIES-PWD	94.89

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70410	OFFICE DEPOT		05/06/2019		03/07/2019	OFFICE SUPPLIES-MSD	2.73
		284513652001					
70411	OFFICE DEPOT		05/06/2019		03/14/2019	OFFICE SUPPLIES-PWD	26.46
		288076458001					
70412	OFFICE DEPOT		05/06/2019		03/15/2019	OFFICE SUPPLIES-MSD	81.46
		288523295001					
70413	OFFICE DEPOT		05/06/2019		04/08/2019	OFFICE SUPPLIES-FIN	224.29
		298687813001					
70467	OFFICE DEPOT		05/06/2019		04/11/2019	OFFICE SUPPLIES CSD	82.39
		301362845001					
70468	OFFICE DEPOT		05/06/2019		04/09/2019	OFFICE SUPPLIES FIN	29.76
		298691426001					
70469	OFFICE DEPOT		05/06/2019		04/03/2019	OFFICE SUPPLIES PWD	46.70
		297164472001					
						Vendor Total:	1,216.52
70391	PACIFIC TIRE SERVICE		05/06/2019		03/27/2019	2 NEW TIRES FOR BACKHOE #50	400.00
		110758					
70493	PACIFIC TIRE SERVICE		05/06/2019		12/20/2018	USED TIRE NO WARRANTY #508	40.00
		109032					
						Vendor Total:	440.00
70392	ZANDIE PADILLA		05/06/2019		01/24/2019	REFUND FOR EVENT RESERVATI	960.00
		F/71764					
						Vendor Total:	960.00
70438	PARS		05/06/2019		04/09/2019	GASB 67 & 68 DISCLOSURE REPK	3,000.00
		42551					
						Vendor Total:	3,000.00
70502	PERRY MAILING SERVICES		05/06/2019	00016994	04/02/2019	MAIL/LETTER SHOP SVCS 04/201	1,108.28
		14290					
						Vendor Total:	1,108.28
70439	PRUDENTIAL OVERALL SUPPLY		05/06/2019	00016961	04/09/2019	UNIFORM CLEANING SVCS 4/9/20	35.68
		42395346					
70503	PRUDENTIAL OVERALL SUPPLY		05/06/2019	00016961	04/16/2019	UNIFORM CLEANING SVCS 04/16,	35.68
		42397408					
70550	PRUDENTIAL OVERALL SUPPLY		05/06/2019	00016961	04/02/2019	UNIFORM CLEANING SVCS 4/2/19	35.68
		42393155A					
						Vendor Total:	107.04
70466	ROBERT PULLEN-MILES		05/06/2019		04/16/2019	REIMB LCC LONG BCH 09/2018-R	101.72
		09/12-14/2018					
						Vendor Total:	101.72
70470	RICOH USA INC		05/06/2019		04/01/2019	COPIER SVCS 03/2019-MSD/PWD	655.68
		5056272604					
70471	RICOH USA INC		05/06/2019		04/01/2019	COPIER SVCS 3/1/19-3/31/19-CSD	339.89
		5056306205					
						Vendor Total:	995.57
70397	RJS CONSTRUCTION SUPPLIES		05/06/2019		04/05/2019	PAINT MARKING WAND FOR STRI	33.15
		3119244					
70398	RJS CONSTRUCTION SUPPLIES		05/06/2019		04/03/2019	ASPHALT PATCH FOR STR REPA	76.65
		3118760					
70399	RJS CONSTRUCTION SUPPLIES		05/06/2019		04/03/2019	MEASURING WHEEL & TAPE MEA	71.17
		3118729					
						Vendor Total:	180.97
70504	SHIRLEY RUDOLPH		05/06/2019	00016985	04/08/2019	PRSSC STIPEND 04/08/2019	50.00
		040819					
70505	SHIRLEY RUDOLPH		05/06/2019	00016985	04/22/2019	PRSSC STIPEND 04/22/2019	50.00
		042219					

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						Vendor Total:	100.00
70506	MADONNA SITKA	04819	05/06/2019	00016997	04/08/2019	PRSSC STIPEND 04/08/2019	50.00
70507	MADONNA SITKA	042219	05/06/2019	00016997	04/22/2019	PRSSC STIPEND 04/22/2019	50.00
						Vendor Total:	100.00
70472	SMARTHIRE	46556	05/06/2019		03/31/2019	BACKGROUND CHECKS FOR MAI	42.00
						Vendor Total:	42.00
70535	SCOTT SMITH	4/24/2019	05/06/2019	00016943	04/24/2019	PLANNING COMM STIPEND 4/24/	50.00
						Vendor Total:	50.00
70452	JOSE M SOLARES	F/70206	05/06/2019		10/09/2018	REFUND FOR SPR DEPOSIT	711.04
						Vendor Total:	711.04
70536	SOUTH BAY FORD LINCOLN MERCURY	FXCS924148	05/06/2019	00016932	01/23/2019	VEHICLE MAINTENANCE	45.54
						Vendor Total:	45.54
70441	SOUTH BAY LANDSCAPING INC	18844	05/06/2019	00016982	03/31/2019	LANDSCAPING SVCS MARCH 201	18,775.00
						Vendor Total:	18,775.00
70508	SOUTH COAST MECHANICAL	51516	05/06/2019		04/16/2019	EMERGENCY REPAIR CSD	270.00
						Vendor Total:	270.00
70539	SOUTHEAST INGLEWOOD	F/69452	05/06/2019		07/23/2018	REFUND-SECURITY DEP 4/19/19	1,000.00
						Vendor Total:	1,000.00
70401	SPCA LA	0402	05/06/2019	00016931	04/02/2019	ANIMAL SHELTER SVCS 3/2019	5,800.00
						Vendor Total:	5,800.00
70400	KESHA STANTON	05/15-17/19	05/06/2019		04/15/2019	TRAVEL CLUB TRIP 5/15-17/2019	120.00
						Vendor Total:	120.00
70443	SUPERIOR SOUTHBAY PRINTING	40364	05/06/2019	00017005	04/11/2019	MAILERS-YTH DAY PARADE 2019	744.19
						Vendor Total:	744.19
70513	CLARENCE A. ULRICH	LC-0008	05/06/2019		04/25/2019	ENTERTAINMENT-SR LUNCH 5/13	300.00
						Vendor Total:	300.00
70444	UNDERGROUND SERVICE ALERT SC	320190394	05/06/2019	00016948	04/01/2019	DIG ALERT TICKETS/MAINT FEE	37.15
70551	UNDERGROUND SERVICE ALERT SC	320190394A	05/06/2019		04/01/2019	DIG ALERT TICKETS/MAINT FEE	60.30
						Vendor Total:	97.45
70402	VISTA PAINT	2019-775329-00	05/06/2019		03/28/2019	PAINT SUPPLIES FOR CITY HALL	71.23

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70446	VISTA PAINT		05/06/2019	00016953	04/13/2019	GRAFFITI SUPPLIES	304.26	
		2019-807859-00						
70510	VISTA PAINT		05/06/2019	00016953	04/16/2019	GRAFFITI SUPPLIES	57.00	
		2019-811042-00						
70549	VISTA PAINT		05/06/2019		04/15/2019	TRAFFIC PAINT	417.85	
		2019-809650-00						
						Vendor Total:	850.34	
70448	WEST COAST FIRE SERVICES INC		05/06/2019	00017135	01/21/2019	FIRE SPRINKLER SVC/CERTIF-CSE	2,675.00	
	TEST-1257A							
						Vendor Total:	2,675.00	
70511	DANIEL WOODS	4819	05/06/2019	00016986	04/04/2019	PRSSC STIPEND 04/08/2019	50.00	
70512	DANIEL WOODS	42219	05/06/2019	00016986	04/22/2019	PRSSC STIPEND 4/22/2019	50.00	
						Vendor Total:	100.00	
							Grand Total:	634,709.95
							Less Credit Memos:	0.00
							Net Total:	634,709.95
							Less Hand Check Total:	0.00
							Outstanding Invoice Total:	634,709.95

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100-000-425.106	CC - Rental Insur						
	PADILLA/ZANDIE//	F/71764	REFUND FOR EVENT RESERV	197472	05/06/2019	05/06/2019	11.00
							11.00
							Total Dept. 000: -2,490.73
Dept: 110 City Council							
100-110-510.620	Travel/Meetings						
	PULLEN-MILES/ROBERT//	09/12-14/2018	REIMB LCC LONG BCH 09/2018	197476	05/06/2019	05/06/2019	101.72
							101.72
100-110-540.310	Discretionary Fur						
	BOULEVARD FLORIST	01423756	DONATION MAYOR RPM FUNE	197428	05/06/2019	05/06/2019	73.22
	COMMUNITY PARTNERSHIP		MEMBER J. OSBORNE SCHOLARSHIP DONATION 201	197434	05/06/2019	05/06/2019	1,000.00
	FRIENDS OF THE LAWNDAL		MEMBER J OSBORNE DONATION 2019	197447	05/06/2019	05/06/2019	100.00
	INGLEWOOD AREA MINISTE	05/02/2019	NATL PRAYER BFAS-T-MAYOR	197401	04/25/2019	04/25/2019	35.00
	LAWNDALE COUNCIL		MEMBER J OSBORNE DONATION PTA XMAS BASKET	197457	05/06/2019	05/06/2019	100.00
	LAWNDALE ELEM SCH	05/04/19	PULLEN-MILES DONATION EMPWRMNT FIELC	197372	04/11/2019	04/11/2019	350.00
	SOUTH L.A. STATION		MAYOR R. PULLEN-MILES DONATION 10-33 BENEFIT RID	197373	04/11/2019	04/11/2019	125.00
	SOUTH L.A. STATION		PROTEM J. OSBORNE DONATION 10-33 BENEFIT RID	197374	04/11/2019	04/11/2019	100.00
	VOLUNTEER FIREFIGHTER	498-447	DONATION-PAT KEARNEY, CO	197395	04/18/2019	04/18/2019	50.00
							1,933.22
100-110-540.330	Lawndale Historic						
	GIVENS/JANICE//		HISTORICAL SOCIETY--04/2019 REIMBURSE EXPENSE SUPPL	197450	05/06/2019	05/06/2019	186.19
							186.19
							Total Dept. City Council: 2,221.13

Dept: 120 City Attorney

100-120-530.300 Legal Services

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	ALESHIRE & WYNDER, LLP	51016	LEGAL SVCS 03/01/-03/31/2019	197417	05/06/2019	05/06/2019	41.00
	ALESHIRE & WYNDER, LLP	1541GL	LEGAL SVCS 03/01/-03/31/2019	197413	05/06/2019	05/06/2019	20.50
	ALESHIRE & WYNDER, LLP	51014	LEGAL SVCS 03/01/-03/31/2019	197412	05/06/2019	05/06/2019	3,280.00
	ALESHIRE & WYNDER, LLP	51013	LEGAL SCVS 03/01/-03/31/2019	197416	05/06/2019	05/06/2019	3,054.50
	ALESHIRE & WYNDER, LLP	51011	LEGAL SVCS 03/01/-03/31/2019	197411	05/06/2019	05/06/2019	16,629.41
	ALESHIRE & WYNDER, LLP	51010	LEGAL SVCS 03/01-03/31/2019	197415	05/06/2019	05/06/2019	3,343.28
	ALESHIRE & WYNDER, LLP	51008	LEGAL SVCS 03/01-03/31/2019	197409	05/06/2019	05/06/2019	19,194.80
	ALESHIRE & WYNDER, LLP	51009	LEGAL SVCS 03/01/-03/31/2019	197414	05/06/2019	05/06/2019	61.50
							45,624.99
							Total Dept. City Attorney: 45,624.99
Dept: 130 City Clerk							
100-130-530.500 Legal Ads							
	L.A. NEWSPAPER GROUP	260513-01	5007750-CCD DB 4-76 LEGAL AD - 4/18/19	197455	05/06/2019	05/06/2019	185.00
							185.00
							Total Dept. City Clerk: 185.00
Dept: 150 Administrative Svcs							
100-150-510.800 Recruitment							
	DEPARTMENT OF JUSTICE	367316	4FINGERING PRINTING APPLI	197439	05/06/2019	05/06/2019	128.00
	LEAGUE OF CALIFORNIA CI	57648	JOB AD-DIR. OF PUBLIC WOR	197459	05/06/2019	05/06/2019	950.00
	U.S. BANK///	4246044602353694-ASD	CREDIT ACCOUNT PAYMENT	197391	04/18/2019	04/18/2019	388.55
							1,466.55
							Total Dept. Administrative Svcs: 1,466.55
Dept: 160 General Operations							
100-160-510.100 Office Supplies							
	FARMER BROTHERS CO.///	68953997	COFFEE SVCS 4/8/2019	197445	05/06/2019	05/06/2019	261.22
							261.22

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100-160-510.300 Postage							
	FEDEX	6-505-86733	CROWN CASTLE PERMIT DOC	197446	05/06/2019	05/06/2019	30.04
	NEOFUNDS BY NEOPOST	79000044080194966A	POSTAGE REFILL	197380	04/18/2019	04/18/2019	2,673.78
							2,703.82
100-160-515.100 Telecommunicati							
	AT & T	030-303-2084-001	03/25/2019 LONG DISTANCE SVCS MARCI	197376	04/18/2019	04/18/2019	14.22
	AT & T - CALNET3	000012900893	PHONE CHARGES 3/13-4/12/20	197424	05/06/2019	05/06/2019	37.94
	AT & T - CALNET3	000012900913	PHONE CHARGES 3/13-4/12/20	197424	05/06/2019	05/06/2019	1,565.89
	AT&T GLOBAL SERVICES, IN	SB123514	BILLING FOR 4/21 TO 5/20/201	197425	05/06/2019	05/06/2019	865.67
	TIME WARNER CABLE4993041019-04/18/1-05/17/19		CABLE BROADCAST-CITY HAL	197389	04/18/2019	04/18/2019	191.77
	TIME WARNER CABLE3083041019-4/20/19-05/19/19		PW-FIBER OPTICS COMM	197390	04/18/2019	04/18/2019	105.23
	TIME WARNER CABLE4046041419-04/24/19-5/23/19		BCF FIBER METRO E/FIBER I-I	197405	04/25/2019	04/25/2019	2,131.99
	VERIZON WIRELESS	9827392803	M2M ACCOUNT SHARE DATA L	197393	04/18/2019	04/18/2019	25.02
	VERIZON WIRELESS	9827447840	CELL PHONE SVCS 3/4/19-4/3/	197394	04/18/2019	04/18/2019	530.63
							5,468.36
100-160-515.300 Natural Gas							
	SOUTHERN CALIFORNIA GA	03/05/19-04/03/19	UTILITY GAS CHARGES	197385	04/18/2019	04/18/2019	589.09
	SOUTHERN CALIFORNIA GA	03/18/19-04/16/19	UTILITY GAS CHARGES	197403	04/25/2019	04/25/2019	15.09
							604.18
100-160-515.400 Water							
	GOLDEN STATE WATER CO.	03/04/19-04/10/19	UTILITIES-WATER SERVICES	197378	04/18/2019	04/18/2019	308.51
	SPARKLETTS	4457266040119	WATER BOTTLE SERVICES	197387	04/18/2019	04/18/2019	752.42
							1,060.93
100-160-520.500 Equipment Renta							
	RICOH USA INC	5056272604	COPIER SVCS 03/2019-MSD/PI	197477	05/06/2019	05/06/2019	655.68
	RICOH USA INC	5056306205	COPIER SVCS 3/1/19-3/31/19-C	197477	05/06/2019	05/06/2019	339.89
							995.57
100-160-530.800 Medical & Health							

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	OCCUPATIONAL HEALTH CE	64010709	PHYSICAL/DRUG SCREEN	197469	05/06/2019	05/06/2019	152.00
	SMARTHIRE//	46556	BACKGROUND CHECKS FOR I	197481	05/06/2019	05/06/2019	42.00
							194.00
Total Dept. General Operations:							11,288.08
 Dept: 180 Information Systems							
100-180-530.100	Contract Services:						
	BERICOM IT & DESIGN	623	NTWK/COMPUTER SUPPORT	197370	04/11/2019	04/11/2019	11,229.44
							11,229.44
100-180-550.400	Other Equipment						
	SOUTHERN COMPUTER WA	IN-000566686	ETHERNET WIRELESS ROUTE	197386	04/18/2019	04/18/2019	168.75
							168.75
Total Dept. Information Systems:							11,398.19
 Dept: 190 Finance							
100-190-510.100	Office Supplies						
	OFFICE DEPOT	298687813001	OFFICE SUPPLIES-FIN	197470	05/06/2019	05/06/2019	224.29
	OFFICE DEPOT	298691426001	OFFICE SUPPLIES FIN	197470	05/06/2019	05/06/2019	29.76
							254.05
100-190-530.100	Contract Services:						
	DUNBAR ARMORED INC	4388025	ARMORED SVCS-APRIL 2019	197371	04/11/2019	04/11/2019	242.15
	PARS	42551	GASB 67 & 68 DISCLOSURE RI	197473	05/06/2019	05/06/2019	3,000.00
							3,242.15
100-190-530.210	Temporary Staffir						
	ACCONTEMPMS	53089933	TEMP SVCS WK END DT 03/22	197408	05/06/2019	05/06/2019	547.58
							547.58
Total Dept. Finance:							4,043.78

Dept: 210 Police Services

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100-210-520.510	Equipment Maint						
	BELLAGIO CAR WASH	MARCH 2019	MSD CAR WASH MAR. 2019	197427	05/06/2019	05/06/2019	25.00
	BELLAGIO CAR WASH	SEPTEMBER2018	MSD & SHERIFF CAR WASH	197427	05/06/2018	05/06/2019	60.00
							85.00
100-210-525.200	Liability Insuranc						
	LOS ANGELES COUNTY	192903CY	PUBLIC SAFETY SVCS - FEB 2	197460	05/06/2019	05/06/2019	38,896.21
							38,896.21
100-210-530.700	County Sheriff Se						
	LOS ANGELES COUNTY	192903CY	PUBLIC SAFETY SVCS - FEB 2	197460	05/06/2019	05/06/2019	390,095.34
							390,095.34
							Total Dept. Police Services: 429,076.55
Dept: 300 Municipal Services							
100-300-510.100	Office Supplies						
	OFFICE DEPOT	273507522001	OFFICE SUPPLIES-MSD	197470	05/06/2019	05/06/2019	227.54
	OFFICE DEPOT	284513652001	OFFICE SUPPLIES-MSD	197470	05/06/2019	05/06/2019	2.73
	OFFICE DEPOT	288523295001	OFFICE SUPPLIES-MSD	197470	05/06/2019	05/06/2019	81.46
							311.73
100-300-510.500	Uniforms						
	L.A. UNIFORMS & TAILORINC	1506	UNIFORMS/ACCESSORIES MS	197456	05/06/2019	05/06/2019	404.71
	L.A. UNIFORMS & TAILORINC	1944A	UNIFORMS/ACCESSORIES-MS	197456	05/06/2019	05/06/2019	142.30
							547.01
100-300-520.600	Vehicle Maintena						
	BELLAGIO CAR WASH	MARCH 2019	MSD CAR WASH MAR. 2019	197427	05/06/2019	05/06/2019	20.00
	BELLAGIO CAR WASH	SEPTEMBER2018	MSD & SHERIFF CAR WASH	197427	05/06/2018	05/06/2019	50.00
	PACIFIC TIRE SERVICE	109032	USED TIRE NO WARRANTY #5	197471	05/06/2019	05/06/2019	40.00
	SOUTH BAY FORD LINCOLN	FXCS924148	VEHICLE MAINTENANCE	197484	05/06/2019	05/06/2019	45.54
							155.54

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100-300-530.100	Contract Services:						
	ANIMAL MEDICAL CENTER	82646	VETERINARY CARE SERVICE	197422	05/06/2019	05/06/2019	75.00
	ANIMAL MEDICAL CENTER	84793	VETERINARY CARE SERVICE	197422	05/09/2019	05/06/2019	75.00
	ANIMAL MEDICAL CENTER	84799	VETERINARY CARE SERVICE	197422	05/06/2019	05/06/2019	75.00
	ANIMAL MEDICAL CENTER	85155	VETERINARY CARE SERVICE	197422	05/06/2019	05/06/2019	75.00
	ANIMAL MEDICAL CENTER	85607	VETERINARY CARE SERVICE	197422	05/06/2019	05/06/2019	75.00
	ANIMAL MEDICAL CENTER	85608	VETERINARY CARE SERVICE	197422	05/06/2019	05/06/2019	75.00
	ANIMAL MEDICAL CENTER	85611	VETERINARY CARE SERVICE	197422	05/06/2019	05/06/2019	276.60
	ANIMAL MEDICAL CENTER	85496	VETERINARY CARE SERVICE	197422	05/06/2019	05/06/2019	81.98
	DEPT OF ANIMAL CARE & C	4/15/2019	ANIMAL CONTROL SVCS MAR	197440	05/06/2019	05/06/2019	389.18
	SPCA LA	0402	ANIMAL SHELTER SVCS 3/201	197488	05/06/2019	05/06/2019	5,800.00
							6,997.76
100-300-540.400	Special Events						
	CAMPBELL PET COMPANY	0358911-IN	PERSONALIZED LEASHES	197429	05/06/2019	05/06/2019	249.22
							249.22
Total Dept. Municipal Services:							8,261.26
Dept: 310 Public Works Admin.							
100-310-510.100	Office Supplies						
	FARMER BROTHERS CO.///	68953998	COFFEE SERVICE	197445	05/06/2019	05/06/2019	45.83
	OFFICE DEPOT	290283597001	OFFICE SUPPLIES-PWD	197470	05/06/2019	05/06/2019	152.49
	OFFICE DEPOT	260257016001	OFFICE SUPPLIES-PWD	197470	05/06/2019	05/06/2019	6.50
	OFFICE DEPOT	273404876001	OFFICE SUPPLIES-PWD	197470	05/06/2019	05/06/2019	173.44
	OFFICE DEPOT	273419094001	OFFICE SUPPLIES-PWD	197470	05/06/2019	05/06/2019	43.24
	OFFICE DEPOT	281342182001	OFFICE SUPPLIES-PWD	197470	05/06/2019	05/06/2019	94.89
	OFFICE DEPOT	288076458001	OFFICE SUPPLIES-PWD	197470	05/06/2019	05/06/2019	26.46
	OFFICE DEPOT	297164472001	OFFICE SUPPLIES PWD	197470	05/06/2019	05/06/2019	46.70
							589.55

100-310-510.610 Memberships/Du

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	U.S. BANK///	4246044555725013-PWD	CREDIT ACCOUNT PAYMENT	197392	04/18/2019	04/18/2019	14.22	
							14.22	
100-310-510.620	Travel/Meetings							
	U.S. BANK///	4246044555725013-PWD	CREDIT ACCOUNT PAYMENT	197392	04/18/2019	04/18/2019	115.00	
							115.00	
							718.77	
			Total Dept. Public Works Admin.:					
Dept: 320 Grounds Maintenance								
100-320-510.100	Office Supplies							
	OFFICE DEPOT	251236870001	OFFICE SUPPLIES-PWD	197470	05/06/2019	05/06/2019	24.63	
							24.63	
100-320-510.500	Uniforms							
	PRUDENTIAL OVERALL SUP	42395346	UNIFORM CLEANING SVCS 4/	197475	05/06/2019	05/06/2019	35.68	
	PRUDENTIAL OVERALL SUP	42397408	UNIFORM CLEANING SVCS 04	197475	05/06/2019	05/06/2019	35.68	
	PRUDENTIAL OVERALL SUP	42393155A	UNIFORM CLEANING SVCS 4/	197475	05/06/2019	05/06/2019	35.68	
							107.04	
100-320-515.200	Electricity							
	SOUTHERN CALIFORNIA ED	03/01/19-04/01/19	UTILITIES ELECTRICITY	197383	04/18/2019	04/18/2019	225.54	
							225.54	
100-320-515.300	Natural Gas							
	SOUTHERN CALIFORNIA GA	03/01/19-04/01/19	NATURAL GAS VEHICLE FUEL	197384	04/01/2019	04/18/2019	35.76	
	SOUTHERN CALIFORNIA GA	03/05/19-04/03/19	UTILITY GAS CHARGES	197385	04/18/2019	04/18/2019	1,305.91	
	SOUTHERN CALIFORNIA GA	03/18/19-04/16/19	UTILITY GAS CHARGES	197403	04/25/2019	04/25/2019	48.01	
							1,389.68	
100-320-515.400	Water							
	GOLDEN STATE WATER CO.	03/04/19-04/10/19	UTILITIES-WATER SERVICES	197378	04/18/2019	04/18/2019	641.93	
	GOLDEN STATE WATER CO.	03/04/19-04/10/19	UTILITIES-WATER SERVICES	197378	04/18/2019	04/18/2019	3,951.50	

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							4,593.43
100-320-520.100	Maintenance Sup						
	EMPIRE CLEANING SUPPLIE	1104684	MAINTENANCE SUPPLIES	197444	05/06/2019	05/06/2019	490.83
	EMPIRE CLEANING SUPPLIE	1108072	MAINTENANCE SUPPLIES	197444	05/06/2019	05/06/2019	231.77
	U.S. BANK///	4246044555725013A-PWD	CREDIT ACCOUNT PAYMENT	197392	04/18/2019	04/18/2019	464.25
							1,186.85
100-320-520.120	Building Equipme						
	SOUTH COAST MECHANICA	51516	EMERGENCY REPAIR CSD	197486	05/06/2019	05/06/2019	270.00
	WEST COAST FIRE SERVICI	TEST-1257A	FIRE SPRINKLER SVC/CERTIF	197494	05/06/2019	05/06/2019	2,675.00
							2,945.00
100-320-520.300	Grounds Mainten						
	CAPITAL OF SOUTH BAY INC	410569	ELECTRICAL / LIGHTING SUPP	197430	05/06/2019	05/06/2019	45.66
	CAPITAL OF SOUTH BAY INC	411233	ELECTRICAL / LIGHTING SUPP	197430	05/06/2019	05/06/2019	31.21
	CE FLOOR CARE	10275	CLEANING FOR CITY HALL CH	197432	05/06/2019	05/06/2019	270.00
	CE FLOOR CARE	10398	CARPET CLEANING-CITY HALI	197432	05/06/2019	05/06/2019	1,593.50
	NIETO/THOMAS LYNARD//	130874	INSTALL ELECTRICAL PANEL	197468	05/06/2019	05/06/2019	790.00
	U.S. BANK///	4246044555725013A-PWD	CREDIT ACCOUNT PAYMENT	197392	04/18/2019	04/18/2019	188.49
	VISTA PAINT	2019-775329-00	PAINT SUPPLIES FOR CITY HA	197493	05/06/2019	05/06/2019	71.23
							2,990.09
100-320-520.500	Equipment Renta						
	VERIZON WIRELESS	9827447840	CELL PHONE SVCS 3/4/19-4/3/	197394	04/18/2019	04/18/2019	38.01
							38.01
100-320-520.510	Equipment Maint						
	BAVCO BACKFLOW & APPAI	895920	BACKFLOW INSPECTION	197426	05/06/2019	05/06/2019	60.00
	DUTHIE POWER SERVICES	A63176	ANNUAL SVCS BACK-UP GENI	197442	05/06/2019	05/06/2019	567.66
	INFANTE BROS LAWNMOVE	29993	CHAINSAW CHAIN REPLACEM	197452	05/06/2019	05/06/2019	62.38
	MYERS & SONS HI WAY SAF	87121	BULB REPLACEMENT ARROW	197467	05/06/2019	05/06/2019	184.47
	PACIFIC TIRE SERVICE	110758	2 NEW TIRES FOR BACKHOE :	197471	05/06/2019	05/06/2019	400.00

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							1,274.51
100-320-520.600	Vehicle Maintena						
	GARDENA AUTO BODY PLUS	2398	OIL CHANGE FOR VEHICLE #5	197449	05/06/2019	05/06/2019	52.00
							52.00
100-320-530.100	Contract Service:						
	AM-TEC SECURITY	600259	ALARM SVCS FOR 4/1/-6/30/20	197419	05/06/2019	05/06/2019	924.00
	SOUTH BAY LANDSCAPING	18844	LANDSCAPING SVCS MARCH	197485	05/06/2019	05/06/2019	11,077.25
							12,001.25
100-320-540.200	Special Expense:						
	AMERICAN STRUCTURAL PE	51863	CITY HALL KITCHEN MONTHLY	197420	05/06/2019	05/06/2019	45.00
	U.S. BANK//	4246044555725013-PWD	CREDIT ACCOUNT PAYMENT	197392	04/18/2019	04/18/2019	33.05
							78.05
							Total Dept. Grounds Maintenance: 26,906.08
Dept: 330 Street Maintenance							
100-330-515.200	Electricity						
	SOUTHERN CALIFORNIA ED	03/01/19-04/01/19	UTILITIES ELECTRICITY	197383	04/18/2019	04/18/2019	625.76
							625.76
100-330-515.400	Water						
	GOLDEN STATE WATER CO.	03/04/19-04/10/19	UTILITIES-WATER SERVICES	197378	04/18/2019	04/18/2019	6,282.31
							6,282.31
100-330-520.320	Landscape Maint						
	SOUTH BAY LANDSCAPING	18844	LANDSCAPING SVCS MARCH	197485	05/06/2019	05/06/2019	7,697.75
							7,697.75
100-330-530.100	Contract Service:						
	UNDERGROUND SERVICE A	320190394	DIG ALERT TICKETS/MAINT FE	197492	05/06/2019	05/06/2019	37.15
	UNDERGROUND SERVICE A	320190394A	DIG ALERT TICKETS/MAINT FE	197492	05/06/2019	05/06/2019	60.30

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							97.45
100-330-540.200	Special Expense:						
	U.S. BANK///	4246044555725013A-PWD	CREDIT ACCOUNT PAYMENT	197392	04/18/2019	04/18/2019	50.00
	VISTA PAINT	2019-809650-00	TRAFFIC PAINT	197493	05/06/2019	05/06/2019	417.85
							467.85
							Total Dept. Street Maintenance: 15,171.12

Dept: 410 Planning/Building Adm

100-410-501.200	Salaries - Electec						
	CUEVAS/SIRLEY//	4/24/2019	PLANNING COMM. STIPEND 4/	197438	05/06/2019	05/06/2019	50.00
	MARTINEZ/JOHN//	4/24/2019	PLANNING COMM STIPEND4/2	197463	05/06/2019	05/06/2019	50.00
	MOLLER/UFFE//	4/24/2019	PLANNING COMM STIPEND 4/:	197465	05/06/2019	05/06/2019	50.00
	SMITH/SCOTT//	4/24/2019	PLANNING COMM STIPEND 4/:	197482	05/06/2019	05/06/2019	50.00
							200.00
100-410-530.500	Legal Ads						
	L.A. NEWSPAPER GROUP	AD#11247395 5007749-CDD	DB3-63-LEGAL AD 3-15-2019	197455	05/06/2019	05/06/2019	252.50
							252.50
							Total Dept. Planning/Building Admin: 452.50

Dept: 510 Community Services Pl

100-510-501.200	Salaries - Electec						
	CARROLL/CHRISTINA//	04819	PRSSC STIPEND 04/08/2019	197431	05/06/2019	05/06/2019	50.00
	CARROLL/CHRISTINA//	042219	PRSSC STIPEND 04/22/2019	197431	05/06/2019	05/06/2019	50.00
	HARBISON/ERICA//	04819	PRSSC STIPEND 04/08/2019	197451	05/06/2019	05/06/2019	50.00
	HARBISON/ERICA//	042219	PRSSC STIPEND 04/08/2019	197451	05/06/2019	05/06/2019	50.00
	RUDOLPH/SHIRLEY//	040819	PRSSC STIPEND 04/08/2019	197479	05/06/2019	05/06/2019	50.00
	RUDOLPH/SHIRLEY//	042219	PRSSC STIPEND 04/22/2019	197479	05/06/2019	05/06/2019	50.00
	SITKA/MADONNA//	04819	PRSSC STIPEND 04/08/2019	197480	05/06/2019	05/06/2019	50.00
	SITKA/MADONNA//	042219	PRSSC STIPEND 04/22/2019	197480	05/06/2019	05/06/2019	50.00

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	WOODS/DANIEL//	4819	PRSSC STIPEND 04/08/2019	197495	05/06/2019	05/06/2019	50.00
	WOODS/DANIEL//	42219	PRSSC STIPEND 4/22/2019	197495	05/06/2019	05/06/2019	50.00
							500.00
100-510-510.100	Office Supplies						
	OFFICE DEPOT	301362845001	OFFICE SUPPLIES CSD	197470	05/06/2019	05/06/2019	82.39
							82.39
100-510-515.300	Natural Gas						
	SOUTHERN CALIFORNIA GA	03/18/19-04/16/19	UTILITY GAS CHARGES	197403	04/25/2019	04/25/2019	25.86
							25.86
100-510-515.400	Water						
	GOLDEN STATE WATER CO.	03/04/19-04/10/19	UTILITIES-WATER SERVICES	197378	04/18/2019	04/18/2019	468.78
							468.78
100-510-520.510	Equipment Maint						
	KILGORE FITNESS SVC, LLC	1463	QTRLY PREVENTATIVE MAINT	197453	05/06/2019	05/06/2019	190.00
							190.00
100-510-530.100	Contract Services:						
	ALL CITY MANAGEMENT SV	59513	SCHOOL CROSSING GUARD S	197375	04/18/2019	04/18/2019	6,440.00
	ALL CITY MANAGEMENT SV	60455	CROSSING GUARD SVC 3/10-2	197418	05/06/2019	05/06/2019	6,440.00
	ALL CITY MANAGEMENT SV	60776	CROSSING GUARD SVC 3/24-4	197418	05/06/2019	05/06/2019	3,220.00
	AMERICAN STRUCTURAL PE	51864	KITCHEN & DUMPSTER SVCS	197420	05/06/2019	05/06/2019	125.00
	BROOME/CHRISTINA//	APRIL 01-15, 2019	INSTRUCTOR FEE-SR YOGA C	197377	04/18/2019	04/18/2019	325.00
	COOK/ROSALIND//	1103-2019	INSTRUCTOR FEE-LINE DANC	197435	05/06/2019	05/06/2019	254.80
	ELLIS/PAUL//	18	INSTRUCTOR-GUITAR WINTEF	197443	05/06/2019	05/06/2019	224.00
	LAWNDALE ELEM SCH DIST	4013	BOLLINGER GYM FEES JAN-M	197458	05/06/2019	05/06/2019	5,375.00
	LEGACY TRAVEL & TOURS	1350	SIQUOIA SECRETS TOUR SR TRAVEL CLUB TRIP 5/15-17	197379	04/18/2019	04/18/2019	2,000.00
	PERRY MAILING SERVICES	14290	MAIL/LETTER SHOP SVCS 04/1	197474	05/06/2019	05/06/2019	1,108.28
	Q PRESS	2019023	YTH DAY PARADE MARKETINC	197381	04/18/2019	04/18/2019	753.75

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
							26,265.83
100-510-540.100	Community Even						
	ASAP SIGN & BANNER	18027	4 DIGITALLY PRINTED BANNEI	197423	05/06/2019	05/06/2019	529.20
	SUPERIOR SOUTHBAY PRIN	40364	MAILERS-YTH DAY PARADE 20	197490	05/06/2019	05/06/2019	744.19
							1,273.39
100-510-540.200	Special Expense:						
	CPRS DISTRICT 10	05/11/2019	RECREATION LEADER TRAINII	197398	04/25/2019	04/25/2019	210.00
	THE SAFEMART OF SO CAL	91135	HARDWARE REPAIRS SVCS-C	197388	04/18/2019	04/18/2019	388.88
							598.88
100-510-540.410	Senior Activities						
	STANTON/KESHA//	05/15-17/19	TRAVEL CLUB TRIP 5/15-17/20	197489	05/06/2019	05/06/2019	120.00
	ULRICH/CLARENCE A.//	LC-0008	ENTERTAINMENT-SR LUNCH 5	197491	05/06/2019	05/06/2019	300.00
							420.00
Dept. Community Services Programs:							29,825.13
Total Fund General Fund:							584,148.40

Fund: 201 Gas Tax Fund

Dept: 330 Street Maintenance

201-330-515.200 Electricity

SOUTHERN CALIFORNIA ED	03/01/19-04/01/19	UTILITIES ELECTRICITY	197383	04/18/2019	04/18/2019	775.65
						775.65

201-330-520.400 Street Maintenan

RJS CONSTRUCTION SUPPI	3119244	PAINT MARKING WAND FOR S	197478	05/06/2019	05/06/2019	33.15
RJS CONSTRUCTION SUPPI	3118760	ASPHALT PATCH FOR STR R	197478	05/06/2019	05/06/2019	76.65
RJS CONSTRUCTION SUPPI	3118729	MEASURING WHEEL & TAPE M	197478	05/06/2019	05/06/2019	71.17
U.S. BANK///	4246044555725013-PWD	CREDIT ACCOUNT PAYMENT	197392	04/18/2019	04/18/2019	59.88
VISTA PAINT	2019-807859-00	GRAFFITI SUPPLIES	197493	05/06/2019	05/06/2019	304.26
VISTA PAINT	2019-811042-00	GRAFFITI SUPPLIES	197493	05/06/2019	05/06/2019	57.00

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
							<u>602.11</u>
201-330-530.100	Contract Services:						
	CLEANSTREET	93699	STREET SWEEP SVCS 3/20 19	197433	05/06/2019	05/06/2019	15,830.00
	COUNTY OF LA DEPT OF PU	PW-19021103911	TRAFFIC SIGNAL MAINT-JAN-2	197436	05/06/2019	05/06/2019	13,008.37
	COUNTY OF LA DEPT OF PU	PW19031104421	TRAFFIC SIGNAL MAINT FEB-2	197436	05/06/2019	05/06/2019	7,949.62
							<u>36,787.99</u>
						Total Dept. Street Maintenance:	<u>38,165.75</u>
						Total Fund Gas Tax Fund:	<u>38,165.75</u>

Fund: 206 Prop A - Local Transit I

Dept: 510 Community Services Pr

206-510-530.100 Contract Services:

	MV TRANSPORTATION INC	99594	LAWNDALE BEAT SVCS 3/2019	197466	05/06/2019	05/06/2019	35,630.58
							<u>35,630.58</u>

Dept. Community Services Programs: 35,630.58

A - Local Transit Program: 35,630.58

Fund: 211 State COPS Grant

Dept: 210 Police Services

211-210-525.200 Liability Insurance:

	LOS ANGELES COUNTY	192903CY	PUBLIC SAFETY SVCS - FEB 2	197460	05/06/2019	05/06/2019	945.00
							<u>945.00</u>

211-210-530.700 County Sheriff Se

	LOS ANGELES COUNTY	192903CY	PUBLIC SAFETY SVCS - FEB 2	197460	05/06/2019	05/06/2019	9,000.00
							<u>9,000.00</u>

Total Dept. Police Services: 9,945.00

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
al Fund State COPS Grant:							9,945.00
<hr/>							
Fund: 214 Community Developm							
Dept: 423 CDBG-Senior Activities							
214-423-530.200 Professional Sen							
	MICHAEL BAKER INTL, INC//	1044774B	CDBG SENIOR SVC ENDING 3.	197464	05/06/2019	05/06/2019	410.00
							<u>410.00</u>
Total Dept. CDBG-Senior Activities:							410.00
Dept: 438 Grevillea Ave Resurfaci							
214-438-530.200 Professional Sen							
	MICHAEL BAKER INTL, INC//	1044774A	CDBG ADMIN SVCS ENDING 3.	197464	05/06/2019	05/06/2019	1,685.00
							<u>1,685.00</u>
Total Dept. Grevillea Ave Resurfacing:							1,685.00
							<u>2,095.00</u>
<hr/>							
Fund: 300 Lawndale Housing Aut							
Dept: 610 Redevelopment							
300-610-530.200 Professional Sen							
	AMERINAT	19-2935	MONTHLY SVC FEES	197421	05/06/2019	05/06/2019	8.50
							<u>8.50</u>
Total Dept. Redevelopment:							8.50
							<u>8.50</u>
<hr/>							
Fund: 304 Succ Agency Projects							
Dept: 120 City Attorney							
304-120-530.320 Legal - Litigation							
	ALESHIRE & WYNDER, LLP	51012	LEGAL SVCS 03/01-03/31/2019	197410	05/06/2019	05/06/2019	328.00
							<u>328.00</u>

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
Total Dept. City Attorney:							328.00
icc Agency Projects Fund:							328.00

Fund: 307 2009 TABS

Dept: 000

307-000-200.102	Retention Payabl						
	RUIZ ENGINEERING	11504	CONCRETE REPAIRS PROJEC	197382	04/18/2019	04/18/2019	-2,790.19
							-2,790.19
Total Dept. 000:							-2,790.19

Dept: 610 Redevelopment

307-610-700.149	Pavement/Curb/C						
	RUIZ ENGINEERING	11504	CONCRETE REPAIRS PROJEC	197382	04/18/2019	04/18/2019	55,803.80
							55,803.80
Total Dept. Redevelopment:							55,803.80
Total Fund 2009 TABS:							53,013.61

Fund: 501 Deposit/Donations

Dept: 000

501-000-200.303	Travel Club						
	LEGACY TRAVEL & TOURS	197379	QUOIA SECRETS TOUR SR TRAVEL CLUB TRIP 5/15-17	197379	04/18/2019	04/18/2019	17,955.00
							17,955.00
501-000-200.307	Community Cent						
	COX/DASAHNDA//	72057	DEPOSIT REFUND 4/20/2019	197437	05/06/2019	05/06/2019	500.00
	KLEIN/CATHERINE//	72207	SECURITY DEPOSIT REFUND	197454	05/06/2019	05/06/2019	1,750.00
	PADILLA/ZANDIE//	F/71764	REFUND FOR EVENT RESERV	197472	05/06/2019	05/06/2019	81.00
	PADILLA/ZANDIE//	F/71764	REFUND FOR EVENT RESERV	197472	05/06/2019	05/06/2019	500.00
	SOUTHEAST INGLEWOOD	F/69452	REFUND-SECURITY DEP 4/19/	197487	05/06/2019	05/06/2019	1,000.00

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
							3,831.00
501-000-200.314	Const Demo Deb						
	GARCIA/JOSE H//	F/69302	REFUND CONSTRUCTION/DEI	197448	05/06/2019	05/06/2019	885.60
	MACIAS/EDGAR A.//	F/69520	DEMOLITION DEBRIS DEPOSIT	197461	05/06/2019	05/06/2019	535.98
							1,421.58
501-000-200.315	Green Bldg Stand						
	CALIF BLDG STANDARDS C	03-31-19	SURCHARGE QTR ENDING 03	197396	04/25/2019	04/25/2019	196.87
							196.87
501-000-200.410	Planning Deposit						
	MANHATTAN AUTO SERVICE	F/71225	REFUND SPR SPR 18-135	197462	05/06/2019	05/06/2019	1,813.61
	SOLARES/JOSE M//	F/70206	REFUND FOR SPR DEPOSIT	197483	05/06/2019	05/06/2019	1,813.61
	WEST INVESTMENTS LLC	F/71519	REFUND SPR 19-06 DEPOSIT-	197407	04/25/2019	04/25/2019	1,813.61
							5,440.83
							Total Dept. 000: 28,845.28
							I Fund Deposit/Donations: 28,845.28

Fund: 502 Employee Benefit Trus

Dept: 000

502-000-200.205	Dental Insurance						
	DELTA DENTAL	BE003302596-APRIL 2019	DENTAL INSURANCE PREMIU	197399	04/25/2019	04/25/2019	2,658.26
	DELTA DENTAL INS	BE003301400-APRIL 2019	HMO DENTAL INS	197400	04/25/2019	04/25/2019	103.06
							2,761.32
502-000-200.215	Accident Insuran						
	THE STANDARD, UNIT 22	APRIL-19 AD&D	AD&D INSURANCE PREM APR	197404	04/25/2019	04/25/2019	83.75
							83.75
502-000-200.216	EAP Premium Pa						
	MANAGED HEALTH NETWOI	PRM-036856	EMPLOYEE ASSIST PROGRAM	197402	04/25/2019	04/25/2019	96.14

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Fund/Dept/Acct	Vendor Name	Invoice #	Invoice Desc.	Check #	Due Date	Check Date	Amount
							<u>96.14</u>
502-000-200.217	Life Insurance Pr THE STANDARD, UNIT 22	APRIL-19 LIFE	LIFE INSURANCE PREM APRIL	197404	04/25/2019	04/25/2019	703.50
							<u>703.50</u>
502-000-200.218	LTD Premium Pa THE STANDARD, UNIT 22	APRIL-19 LTD	LTD INSURANCE PREM APRIL	197404	04/25/2019	04/25/2019	858.47
							<u>858.47</u>
502-000-200.219	Colonial Life Pay. COLONIAL LIFE & ACCIDENT	APRIL 2019 PRE TAX	SECTION 125 PRE-TAX	197397	04/25/2019	04/25/2019	1,436.52
							<u>1,436.52</u>
502-000-200.220	Colonial Life Pay. COLONIAL LIFE & ACCIDENT	APRIL 2019 POST-TAX	SECTION 125 POST-TAX	197397	04/25/2019	04/25/2019	1,791.21
							<u>1,791.21</u>
502-000-200.228	Vision Care Paya VISION SERVICE PLAN	APRIL-19	VISION CARE PREM APRIL-20	197406	04/25/2019	04/25/2019	951.82
							<u>951.82</u>
						Total Dept. 000:	<u>8,682.73</u>
						Employee Benefit Trust Fund:	<u>8,682.73</u>
						Grand Total:	<u>760,862.85</u>

**MINUTES OF THE
LAWNDALE CITY COUNCIL REGULAR MEETING
April 15, 2019**

A. CALL TO ORDER AND ROLL CALL

Mayor Pullen-Miles called the meeting to order at 6:31 p.m. in the City Hall council chamber, 14717 Burin Avenue, Lawndale, California.

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

Other Participants: City Clerk Rhonda Hofmann Gorman, City Manager Stephen N. Mandoki, City Attorney Tiffany J. Israel, Los Angeles County Sheriff's Department Lieutenant Dan Holguin, Community Services Director Mike Estes, Assistant to the City Manager/Human Resources Director Raylette Felton, Municipal Services Director Michael Reyes, Finance Director Marla Pendleton, Community Development Director Sean Moore, Assistant City Clerk Matthew Ceballos and approximately 12 audience members.

B. CEREMONIALS

Councilmember Kearney led the flag salute and Bob Dobranski, Pastor at the Way to God, provided the inspiration.

C. PUBLIC SAFETY REPORT

Lieutenant Holguin summarized recent law enforcement activities.

Announced new captain for the City of Lawndale, service area Lieutenant, next meeting.

D. ITEMS FROM CITY CLERK

City Clerk Hofmann Gorman reported on vacancies on the Senior Citizen Advisory Committee and Beatification Committee, she urged citizens to apply to become members.

E. ORAL COMMUNICATIONS - ITEMS NOT ON THE AGENDA

- James Padilla, Resident, spoke about his code enforcement issue on his property and apologized for his previous behavior.
- Pam London, Resident, spoke about code violations and aesthetic appearances of houses throughout the City.
- Jan Huff, Resident, spoke about parking issues throughout the City and wanted to see enforcement efforts.

- Jessica Romero, Lawndale Library Manager, introduced herself and highlighted certain Library programs such as the parent/child workshops, resume writing workshop, and yogurt for teens.
- Johnny London, Resident, spoke about aesthetic issues throughout the City, desired City Council and Staff to be proactive about enforcement issues.

F. COMMENTS FROM COUNCIL

The City Council responded generally to the comments, a brief discussion about parking mitigation took place but Council did not request placement of any issues on a future meeting agenda.

G. CONSENT CALENDAR

1. **Motion to read by title only and waive further reading of all ordinances listed on the agenda**
Recommendation: that the City Council approve.
2. **2nd Reading and Adoption - Establishing Rules and Regulations for Shared Mobility Devices (Motorized Scooters) within the City of Lawndale, adding to the City of Lawndale Municipal Code Section 12.64**
Recommendation: that City Council approves the second reading to adopt Ordinance No. 1157-19, adding to the Municipal Code, Chapter 12.64 to regulate shared mobility devices.
3. **2nd Reading and Adoption - City Council Policy for Small Cell Wireless Facilities per 47 CFR 1.60002(1), adding to the City of Lawndale Municipal Code Section 12.60 the reference of the Wireless Telecommunications Facilities in the Public Right of Way**
Recommendation: that City Council approves the second reading to adopt Ordinance No. 1159-19, adding to the Municipal Code, Chapter 12.60 to regulate Small Cell Wireless Facilities (SCWF) in the public right-of-way.
4. **City Council Policy No. 104-19 – Social Media for Public Use**
Recommendation: that the City Council adopt Resolution No. CC-1904-021, establishing City Council Policy No. 104-19, Social Media for Public Use.
5. **Quarterly Investment Report**
Recommendation: that the City Council receive and file the Quarterly Investment report for the quarter ended March 31, 2019.
6. **Accounts Payable Register**
Recommendation: that the City Council adopt Resolution No. CC-1904-020, authorizing the payment of certain claims and demands in the amount of \$158,543.74.
7. **Minutes of the Lawndale City Council Regular Meeting – April 1, 2019**
Recommendation: that the City Council approve.

A motion by Councilmember Kearney to approve the consent calendar was seconded by Councilmember Suarez and carried by a vote of 5-0 following City Attorney Israel's reading of the titles of Ordinance Nos. 1157-19 and 1159-19.

H. ADMINISTRATION

8. Comprehensive Annual Financial Report (CAFR)

Recommendation: that the City Council receive and file the Comprehensive Annual Financial Report for the Year Ended June 30, 2018.

Richard Kikuchi, LSL Auditor, provided an oral presentation regarding the Comprehensive Annual Financial Report.

City Manager Stephen Mandoki briefly clarified the City's cash reserves as opposed to the City's total assets.

A motion by Councilmember Kearney to receive and file the Comprehensive Annual Financial Report for the Year Ended June 30, 2018 was seconded by Mayor Pro Tem Osborne and carried by a vote of 5-0.

9. Quarterly General Fund Budget Update

Recommendation: that the City Council receive and file the Quarterly Budget Update for the quarter ended March 31, 2019.

Finance Director Marla Pendleton provided a quarterly General Fund Budget Update.

A brief dialogue ensued between Staff and Council regarding current process in investing and the future process.

A motion by Mayor Pro Tem Osborne to receive and file the Quarterly Budget Update for the quarter ended March 31, 2019 was seconded by Councilmember Kearney and carried by a vote of 5-0.

10. Planning Commission Appointment

Recommendation: that (a) City Council approve the Mayor's appointments by directing staff to insert the appointees' name in Section 1 of Resolution No. CC-1904-022; and (b) that the City Council adopt the resolution as amended.

Mayor Pullen-Miles provided a brief report about his appointment, Carla L. Rose-Pryor.

A motion by Councilmember Reid to approve the Mayor's appointments by directing staff to insert the appointees' name in Section 1 of Resolution No. CC-1904-022 and that the City Council adopt the resolution as amended was seconded by Councilmember Kearney and carried by a vote of 5-0.

11. 2019-20 Budget List of Projects, Road Repair and Accountability Act of 2017 – Senate Bill (SB) 1

Recommendation: that the City Council (a) adopt Resolution No. CC-1904-023, approving the project list of streets; and (b) direct staff to include the additional funding necessary for these projects in the upcoming 2019-20 budget as part of the normal budget process.

City Manager Mandoki reported on the proposed 2019-20 Budget List of Projects.

A motion by Mayor Pro Tem Osborne to adopt Resolution No. CC-1904-023, approving the project list of streets; and (b) direct staff to include the additional funding necessary for these projects in the upcoming 2019-20 budget as part of the normal budget process was seconded by Councilmember Suarez and carried by a vote of 5-0.

I. ITEMS FROM COUNCILMEMBERS

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

Councilmember Reid attended the ground breaking ceremony on the Inglewood Avenue project and will be attending the upcoming Easter egg hunt.

Councilmember Kearney attended the Sherriff's Liability Trust Fund oversight committee meeting, interview panel nominating the new Sherriff Captain for the service station, ground breaking ceremony on the Inglewood Avenue project, and will be attending the upcoming City of Lawndale events.

Councilmember Suarez had nothing to report.

Mayor Pro Tem Osborne attended the ground breaking ceremony on the Inglewood Avenue project.

Mayor Pullen-Miles attended the ground breaking ceremony on the Inglewood Avenue project.

J. CLOSED SESSION

At 7:22 p.m. the City Council entered into closed session.

13. Public Employee Performance Evaluation

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

At 7:41 p.m. the City Council entered back into open session.

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

K. ADJOURNMENT

There being no further business to conduct, the mayor adjourned the meeting at 7:42 p.m.

Robert Pullen-Miles, Mayor

ATTEST:

Rhonda Hofmann Gorman, City Clerk

Approved: ____/____



CITY OF LAWNDALE

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

DATE: May 6, 2019
TO: Honorable Mayor and City Council
FROM: Stephen N. Mandoki, City Manager *SM*
PREPARED BY: Matthew Ceballos, Assistant City Clerk *MC*
SUBJECT: Cable Commission Dissolution

BACKGROUND

On June 26, 1995 the City Council adopted Ordinance No. 786-95 which established the Lawndale Cable Commission for the purpose of: making recommendations regarding Lawndale community cable television programming; approve grants for community access productions; developing and recommending a promotion plan to enhance channel usage and viewership; reviewing effectiveness of outreach efforts; create maximum interest in local events, people, places and issues via community cable television; provide Lawndale residents, businesses and organizations an opportunity to produce and participate in community television; encourage the education of Lawndale students in community television programming and production; producing cable television productions of interest to residents of Lawndale; and assessing, reviewing and making recommendations regarding the adequacy of community access equipment and facilities.

On July 7, 2008 the City Council adopted Ordinance No. 1012-08 to consolidate and reorganize the Cable Commission policy including, but not limited to, member qualifications, appointment and removal processes, compensation, and powers and duties.

Through the years, various updates have been added to Council Policy Nos. 93-09, 97-11, and 99-11, dealing with the operation, administration, and the responsibility of the Cable Commission.

STAFF REVIEW

In recent years, the Cable Commission has been relatively inactive and has not passed any significant action as it applies to the purpose of its formation, as stated above. In the past 5 years they have averaged one meeting a year. Recently, finding interested applicants and obtaining a quorum has been difficult for staff. The Cable Commission is limited in its authority to distribute funds, the last community access grant was last distributed in 2015.

Since the Cable Commission has been inactive for many years, does not raise funds or have assets, does not have any existing contracts or agents in place, will not affect anything in the course of City business,

and does not have the authority to expend funds without City Council consent, it is recommended to dissolve the body.

Understandably, the City of Lawndale does want to continue to provide input and recommendations on cable television programming. Staff intends to continue to preserve those qualities and engage with the community accordingly. With the dissolution of the Cable Commission, all future input, recommendations, and suggestions that may have typically been brought forward to the Cable Commission, would now be presented directly to the City Council for consideration.

Staff has reached out to past members to thank them for their service and possibly recruit them for other citizen commissions and committees.

LEGAL REVIEW

City Attorney Tiffany Israel reviewed the ordinance and approves it as to form.

FUNDING

Minimal savings of \$30 stipend per meeting for each attending Commissioner.

RECOMMENDATION

Staff recommends that the City Council approve the first reading to introduce Ordinance No. 1160-19, amending Chapter 2.40 of the Municipal Code effectively dissolving the Lawndale Cable Commission.

Attachments: Ordinance No. 1160-19

ORDINANCE NO. 1160-19

AN ORDINANCE OF THE CITY COUNCIL
OF THE CITY OF LAWNSDALE, CALIFORNIA,
AMENDING THE LAWNSDALE MUNICIPAL
CODE CHAPTER 2.40 TO DISSOLVE THE CITY'S
CABLE COMMISSION

SUMMARY: This ordinance revises the municipal code to reflect the elimination of the Cable Commission.

WHEREAS, Lawnsdale Municipal Code Chapter 2.40 sets forth policies pertaining to the composition, powers and duties, and service limitations of the City's commissions including the Cable Commission; and

WHEREAS, the City Council has determined that the Cable Commission meets infrequently and has been relatively inactive; and

WHEREAS, the City Council has further determined that City staff and the City Council will be more effective in carrying out the powers and duties previously granted to the Cable Commission; and

WHEREAS, in order to effectively achieve this, the City Council has determined that the Cable Commission should be disbanded and all Lawnsdale Municipal Code provisions pertaining to the Cable Commissions should be rescinded.

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

SECTION 1. Section 2.40.200 of the Lawnsdale Municipal Code is hereby amended, to read as follows (deletions in ~~strikethrough~~, additions in ***bold and italics***):

"2.40.200 Commissions created

A planning commission, and a parks, recreation and social services commission ~~and a cable commission~~ are established with membership, powers and duties as provided for in this chapter and other applicable law."

SECTION 2. Sections 2.40.510 and 2.40.520 of the Lawnsdale Municipal Code is hereby amended, to read as follows (deletions in ~~strikethrough~~, additions in ***bold and italics***):

~~"2.40.510 — Composition and meetings~~

~~— The cable commission shall consist of five members who shall meet once every two months on regularly scheduled dates as established by resolution of the cable commission.~~

~~2.40.520 — Powers and duties~~

- ~~— The commission shall:~~
- ~~— A. — Make recommendations regarding Lawndale community cable television programming;~~
 - ~~— B. — Approve grants for community access productions;~~
 - ~~— C. — Develop and recommend a promotion plan to enhance channel usage and viewership;~~
 - ~~— D. — Review effectiveness of outreach efforts;~~
 - ~~— E. — Create maximum interest in local events, people, place and issues via community cable television;~~
 - ~~— F. — Provide Lawndale residents, businesses and organizations an opportunity to produce and participate in community television;~~
 - ~~— G. — Encourage the education of Lawndale students in community television programming and production;~~
 - ~~— H. — Produce cable television productions of interest to residents of Lawndale; and~~
 - ~~— I. — Assess, review and make recommendations regarding the adequacy of community access equipment and facilities.”~~

SECTION 3. Lawndale Municipal Code Section 2.40.610 and subsequent sections are renumbered 2.40.510 through 2.40.560, respectively.

SECTION 4. 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 5. 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 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. 1160-19 at its regular meeting held on the _____ day of _____, 2019, and duly approved and adopted said ordinance at its regular meeting held on the _____ 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					
Bernadette Suarez					
Pat Kearny					

 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: May 6, 2019

TO: Honorable Mayor and City Council

FROM: Stephen N. Mandoki, City Manager *[Signature]*

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

SUBJECT: Recommended Budget Adjustment for the Quarter Ended March 31, 2019

BACKGROUND

On Monday, April 15, 2019 an update of the General Fund budget as of March 31, 2019 was presented to Council for information purposes. In order to provide timely information to Council and have time to further review adjustments, we deferred proposing any changes to the budget at that time. This report summarizes the review of General Fund budgeted revenue and expenditures as of March 31, 2019 and recommends budget adjustments for Council consideration.

STAFF REVIEW

General Fund Revenue: Based on our review of the General Fund as of March 31, 2019, anticipated revenue for the fiscal year is expected to exceed the amended budget by \$710,000. This net increase includes \$910,000 attributed to new sales transaction tax revenue from voter approved Measure L, interest received from loans to the Lawndale Redevelopment Agency, permit activity and the Bradley Burns 1% sales tax. These increases are offset by unrealized revenue (actual revenue being realized less than budgeted) of \$200,000 for utility user taxes and a budgeted transfer to the General Fund. The following revenue budget adjustments are recommended:

Increase estimated revenue:

100-000-400.200	Sales & Use Tax	\$100,000
100-000-400.210	Sales Trans Tax – Measure L	500,000
100-000-410.130	Encroachment Permits	100,000
100-000-422.100	Building Permit Fees	110,000
100-000-435.200	Interest – LRA Loan	<u>100,000</u>
		\$910,000

Decrease estimated revenue:

100-000-400.600	Utility User Taxes	\$120,000
100-000-400.600	Operating Transfers In	<u>80,000</u>
		\$200,000

Net Change In General Fund Revenue	\$710,000
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General Fund Appropriations: Two General Fund departments were identified with budget shortfalls through the end of the fiscal year; Finance and Public Works. The Finance budget shortfall is attributed to unbudgeted retirement payoffs and additional auditing services required for Federal Grant purposes; an appropriation increase of \$55,000 is requested. The Public Works shortfall is attributed to unbudgeted facility air conditioning (HVAC) repairs needed at City Hall and the Community Center and fumigation services at City Hall; an appropriation increase of \$17,000 requested for these services.

Finance

Increase appropriations:

100-190-501.100	Salaries- Full Time	20,000
100-190-530.100	Contract Services	20,000
100-190-530.210	Temporary Staffing	<u>15,000</u>
		\$ 55,000

Public Works

Increase appropriations:

100-320-520.120	Building Equipment Maintenance	\$17,000
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Revenue/ Designation Related to Property Sale: The City acquired property on Hawthorne Boulevard from the Successor Agency and has held it for resale, which the sale is expected to close in May 2019 resulting in an unbudgeted gain of approximately \$1,400,000. The desire is to designate this funding for one-time Community Development costs to update elements of the Comprehensive General Plan, Hawthorne Boulevard Specific Plan and an Environmental Impact Report. Preliminary estimates are \$1,400,000 over the next three fiscal years. The following budget adjustment is recommended:

Increase estimated revenue:

100-000-435.300	Sale of City Property	\$1,400,000
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Increase fund balance reserve:

100-000-300.410	Designated for City General Plan	\$1,400,000
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Transfer for Housing Set Aside: In compliance with the loan agreement between the former Lawndale Redevelopment Agency and the Successor Agency, 20% of proceeds from the loan are required to be set aside in the Lawndale Housing Authority for affordable (low to moderate income) housing. This provision has not been budgeted and therefore, we are recommending the following budget adjustment:

Increase estimated revenue:

300-000-480.100	Housing Auth- Operating Transfers In	221,886
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Increase appropriations:

100-410-560.100	GF Planning- Operating Transfers Out	161,886
215-410-560.100	Rest Urban Dev- Operating Transfers Out	60,000

Transfer from Bond Proceeds for Street Project: Additional funding was required to complete the 163rd/ 164th street project primarily Federal grant funded. Therefore, an unbudgeted transfer from available Tax Allocation Bonds, Series (TABS) 2009 was required during the fiscal year. The recommended budget adjustment for this transfer is as follows:

Increase estimated revenue:		
241-000-480.100	Approp Act- Operating Transfers In	174,087
Increase appropriations:		
307-610-560.100	2009 TABS- Operating Transfers Out	174,087

LEGAL REVIEW

Not applicable.

FISCAL IMPACT

See recommendation for fiscal impact.

RECOMMENDATION

City Council should approve and direct the Finance Department to make budget adjustments as detailed under the staff review section and summarized below:

1. Increase General Fund Revenue	\$ 710,000
2. Increase Appropriations – Finance Department	55,000
3. Increase Appropriations – Public Works	17,000
4. Increase Revenue and Designate Use	1,400,000
5. Budget Housing Set-Aside Transfers	221,886
6. Budget Transfer of TABS Funds for Street Projects	174,087



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

DATE: May 6, 2019
TO: Honorable Mayor and City Council
FROM: Matthew R. Ceballos, Assistant City Clerk *mv*
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: May 6, 2019
TO: Honorable Mayor and City Council *WZ*
FROM: Matthew Ceballos, Assistant City Clerk
SUBJECT: Conference with Legal Counsel – Anticipated Litigation (Two Cases)

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



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

DATE: May 6, 2019

TO: Honorable Mayor and City Council

FROM: Matthew R. Ceballos, Assistant City Clerk *MC*

SUBJECT: Conference with Labor Negotiator - Local 1895, Council 36, American Federation of State, County and Municipal Employees, AFL-CIO, representing the City's mid-management and classified employees

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