



**CITY OF LAWDALE
AGENDA
PARKS, RECREATION AND
SOCIAL SERVICES COMMISSION
SPECIAL MEETING**

Monday, April 27, 2026, 6:30 PM

Council Chambers

14717 Burin Ave

Lawndale, CA 90260

Copies of this agenda and written documentation related to each agenda item may be obtained prior to the meeting at the Hofmann Community Center, located at 14700 Burin Avenue. Interested parties may contact the Community Services Department at (310) 973-3270 for clarification regarding individual agenda items.

A. CALL TO ORDER AND ROLL CALL

B. FLAG SALUTE

C. APPROVAL OF MINUTES

1. Approval of the Minutes from the April 13, 2026, Commission Meeting

D. ORAL COMMUNICATIONS - Items not on the agenda (Public Comments)

E. COMMENTS FROM COMMISSIONERS

F. ADMINISTRATIVE MATTERS

2. Fireworks Stand Operations, Volunteers and Scheduling

Staff recommend that the Commission discuss the overall operations of the fireworks stand, including volunteers and scheduling of commissioners and give staff direction about moving forward with the agreement, possible adjustments to the contract, and volunteer recruitment.

G. ADJOURNMENT

The next regularly scheduled meeting of the Lawndale Parks, Recreation and Social Services Commission will be held at 6:30 p.m. on May 11, 2026, 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 need special assistance beyond what is normally provided, we will attempt to accommodate you in every reasonable manner. Please contact the Community Services Department at (310) 973-3270, at least forty-eight (48) hours prior to the meeting to inform us of your needs and to determine if accommodation is feasible. Please advise us at that time if you will need accommodation 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 Lawndale Parks, Recreation and Social Services Commission to be held on Monday, April 27, 2026, was posted no less than 72 hours prior to the meeting.

Jason Minter
Director of Community Services

Date Posted: April 23, 2026



**MINUTES
CITY OF LAWNDALE
PARKS, RECREATION AND SOCIAL SERVICES COMMISSION
REGULAR MEETING
MONDAY, APRIL 13, 2026**

A. CALL TO ORDER AND ROLL CALL

Chairperson Miller called the meeting to order at 6:30 pm in the City Hall Council Chambers, located at 14717 Burin Avenue, Lawndale, CA 90260.

Members Present: Commissioner Castro
 Commissioner Owens
 Vice Chairperson Wood
 Chairperson Miller

Commissioner Collins (arrived at 6:31 pm)

Members Absent: None

Staff Present: Community Services Director, Jason Minter

B. FLAG SALUTE

Vice Chairperson Wood led the flag salute. (Commissioner Collins arrived)

C. APPROVAL OF MINUTES

1. Approval of the Minutes from the March 9, 2026, Commission Meeting

A motion was made by Commissioner Castro and seconded by Commissioner Owens to approve the February 9, 2026, minutes as written.

Motion carried 5-0.

D. PRESENTATIONS

None.

E. ORAL COMMUNICATIONS – Items not on the agenda (Public Comments)

None.

F. COMMENTS FROM COMMISSIONERS

Commissioner Castro shared her thoughts on the Egg Hunt, having a PRSSC table, and the fun they had with the bean bag game.

Commissioner Wood asked if staff could implement a QR code to make it easier for potential volunteers to complete applications if they were interested.

Commissioner Owens asked if the PRSSC booth could have more department information available, including class info and Lawndale Beat info.

Commissioner Collins shared that the event was great but if we could separate the lines from the egg hunt area it would be helpful, also that if possible have more age appropriate candy for the 3 and under area.

G. ADMINISTRATIVE MATTERS

2. Election of a Chairperson and Vice Chairperson

Director Minter did a brief introduction of the election process and asked the Commissioners if there were any nominations for Chairperson.

Chairperson Miller nominated Vice Chairperson Wood for Chairperson. Vice Chairperson Wood nominated Commissioner Collins for Chairperson. Commissioner Collins nominated herself for Vice Chairperson. There were no other nominations.

Chairperson Miller then made a motion to select Vice Chairperson Wood as the next Chairperson. The motion was seconded by Commissioner Castro.

Motion carried 5-0.

Chairperson Miller then made a motion to select Commissioner Collins as Vice Chairperson. The motion was seconded by Commissioner Owens.

Motion carried 5-0.

Commissioner Wood took over as Chairperson for the remainder of the meeting, and Commissioner Collins took over as Vice Chairperson for the remainder of the meeting.

3. Operation of a Fireworks Stand

Director Minter introduced the staff report and shared updates as to the Commission's fireworks stand status. He then shared that the two fireworks vendors, Phantom and TNT, were invited to the meeting and to provide a presentation to the Commission. The representative from Phantom was not able to attend, however a brief proposal was submitted. He then introduced Maria from TNT, who had provided a proposal for the Commission to review. Director Minter passed out the proposal to the Commissioners who reviewed it as Maria went over the details in the proposal. There was some discussion and questions asked about the details of the proposal, which Maria answered. They discussed the booth operational times, the security guards, storage, consignment, and the location. When there were no more questions, Director Minter reviewed the notes submitted by Phantom, and the location.

The Commission then discussed a few things, before the Chairperson asked for public comment. During public comment, Erica Harbison and Dan Urrutia came to the podium and introduced themselves as former PRSSC members that has worked many hours in the Commission's Fireworks stand. They provided insight as to the number of volunteers, the long hours, and how they were able to have success as Commissioners.

After hearing the public comments, the Commission began discussing their options. There was concern expressed about the lack of volunteers and hours of availability for the Commissioners that were willing to staff the booth. They asked staff to send an email to current Commissioners and Committee members from other bodies in the City. And they expressed interest in attending additional city events to recruit volunteers.

Chairperson Wood then gave a summary of the mandatory meeting that was held the previous week, and shared that their next deadline was May 1. With that deadline looming, the Commission talked about better understanding the volunteer commitments. Director Minter

offered that the Chairperson/Commission could hold a special meeting in two weeks to discuss volunteers and schedules so they could determine viability of staffing the booth. Chairperson Wood asked for concurrence from the Commission to have a Special Meeting on April 27, and the other Commissioners agreed. Staff said they would create an agenda, however as a Special Meeting only one topic, the fireworks stand volunteers/scheduling.

Regarding the vendor, Chairperson Wood made a motion to approve TNT as their selected vendor. Commissioner Miller made the second to that motion.

Motion carried 4-0-1 with Commissioner Owens abstaining.

With regards to the site selection, Commissioner Miller made a motion to select the 7/11 location at Manhattan Beach Blvd. and Prairie, based on the recommendation and history provided by the TNT vendor. Vice Chairperson Collins made the second to that motion.

Motion carried 4-0-1 with Commissioner Owens abstaining.

4. Lawndale Beat Ridership Report – March 2026

Director Minter reported that City Council had recently approved the one-year extension with Transportation Concepts, and that there was another 1-year extension available in the original agreement.

Commissioner Collins made a motion to accept and file the report. A second was made by Commissioner Owens.

Motion carried 5-0.

H. DIRECTOR'S REPORT

5. Director's Report

Director Minter provided updates on the following topics:

- The Anderson Elementary School ballfield quick coupler was connected, however before it was used the Water Department notified the City that there was a reclaimed water main line break at Manhattan Beach Blvd. near the entrance to the park parking lot. This connection had to be shut down due to the leak, resulting in no water for the fields or infield. He reported that PW has a contract approved by Council for a vendor to perform the repairs, however they would not begin until all paperwork was in order and the Purchase Order was issued.
- Youth in Government Day was scheduled for May 12, and applications had been sent out to the high schools.
- The Department would be bringing on a Community Services Supervisor position soon, as the interviews were all complete and an offer was made.

I. ITEMS FROM COMMISSIONERS

None.

J. SPECIAL EVENT UPDATE

6. Youth Day Parade: Saturday, April 25

Director Minter shared that the parade date was fast approaching, and that if anyone wanted to volunteer to drive one of the parade vehicles to please let him know. He also shared that

the Mobile Recreation Van was wrapped and ready, and will be debuting in the parade. Chairperson Wood provided an update from the Parade Planning Committee.

7. **Spring Music Festival: Saturday, May 9**

Director Minter shared that planning was moving forward with the event, and that there were going to be special appearances by local youth groups. The Commission was invited to have a table to promote their fireworks stand and need for volunteers.

8. **Memorial Day Remembrance: Monday, May 25**

Director Minter shared an update on some of the highlights for the upcoming event, and invited the Commissioners to attend.

K. MISCELLANEOUS

Director Minter shared a thank you note from the South Bay 25 Organization thanking the commissioners that assisted with the Santa's Sleigh event.

L. ADJOURNMENT

Chairperson Wood adjourned the meeting at 7:46 pm to a Special Meeting of the Parks, Recreation and Social Services Commission meeting to be held on Monday, April 28, 2026, at 6:30 pm in the Lawndale City Council Chambers, 14717 Burin Avenue.

Sonrisa Wood, Chairperson

Attest: _____
Jason Minter, Community Services Director



**CITY OF LAWNDALE
PARKS, RECREATION, AND
SOCIAL SERVICES COMMISSION**

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

DATE: April 27, 2026
TO: Honorable Chairperson and Commissioners
PREPARED BY: Jason Minter, Community Services Director
RE: Fireworks Stand Operations, Volunteers and Scheduling

BACKGROUND/ANALYSIS

For many years the Parks, Recreation and Social Services Commission (PRSSC) has operated a Safe and Sane Fireworks Stand in the City of Lawndale. The PRSSC has been given permission to operate a Fireworks Stand each year, regardless of how many applications are received.

During the last Commission meeting, the Commission reviewed proposals from TNT Fireworks and Phantom. This included discussing the terms of the agreement, details like security, hours, and procedures. At the end of the discussion the Commission approved moving forward with an agreement with TNT Fireworks as the preferred vendor, with the fireworks stand to be located at the corner of Prairie and Manhattan Beach Blvd. In the 7/11 parking lot. The proposed agreement is included in this report, however it has not been signed yet (Attachment A).

During the Public Comment portion under this agenda report, former members of the Commission shared their experiences working in the fireworks stand with the current Commission. Their experiences included the hours, number of volunteers, scheduling, and other operational details. Based on some of these comments, the Commission asked that a special meeting be held so that the Commission could further discuss the operational plan, volunteers, and scheduling, before the next Fireworks Permit deadline in May. A sample schedule has been included (Attachment B).

RECOMMENDATION

Staff recommend that the Commission discuss the overall operations of the fireworks stand, including volunteers and scheduling of commissioners and give staff direction about moving forward with the agreement, possible adjustments to the contract, and volunteer recruitment.

Attachments

[Attachment A: Draft Agreement with TNT](#)

[Attachment B: 2026 Fireworks Stand Commissioner Availability](#)



CUSTOMER CONTRACT TNT FIREWORKS

AMERICAN PROMOTIONAL EVENTS, INC. - WEST

Fullerton 714-738-1002

Date: 7/15/2026 Sales Period: JULY 2026 MKT Program: 5TNT Discount: 50 %

Account Name: LAWNSDALE PARKS, RECREATION AND SOCIAL CENTER Account No: 025 Fire Waiver: 0%

Chair: JASON MINTER

Location Number: XXX0875 Liability: 0%

Address: 14717 BURIN AVE.

Location Name: 7 ELEVEN

City: LAWNSDALE

Location Address: 15805 S PRAIRIE AVE

State: CA Zip: 90260

Loc City: LAWNSDALE

Cell Phone: 310-973-3272 Work Phone: -

Loc State: CA Loc Zip: 90260

Home Phone: -

Intersection: NWC PRAIRIE / MANHATTAN BEACH BLVD

Email: JMINTER@LAWNSDALECITY.ORG

Sales Assc: Maria Ortiz

Alternate Chair: -

Alt Chair Address: -

City: -

State: - Zip: -

Cell Phone: -

Home Phone: -

Email: -

Work Phone: -

Estimated Expense/ Credits:	Charge to Account	Estimated Expense/Credit:	Charge to Account
Stand/Tent Fee	0	Electrical Permit Service	0
Stand Service Sales Tax	0	Fire Inspection/Permit Fees	0
Location Rent	0	Misc. Permit	0
Fire Extinguisher- RENTAL	0	City/PO Clean Up Bond (CUB)	0
Advertising/Coupons	0	Freight Charge	0
SFM License	0	Insurance - Flat Rate	0
City License	0		
County License	0		
Permit Fees	0		
Building/Planning Fees	0		

IMPORTANT NOTICE: American Promotional Events, Inc. – West d/b/a TNT Fireworks (“TNT”) will attempt to provide Account with the location set forth above in this Customer Contract (this “Contract”), and TNT will also attempt to maintain the same cost for the license fee or rent set forth above in this Contract. Account acknowledges and agrees the amount of the license fee or rent, and the exact location, are not entirely within the control of TNT and are subject to change without an amendment or modification to this Contract. Account agrees to bear these risks.

TNT AGREES TO THE FOLLOWING IN THIS CONTRACT:

1. To supply UN0336, 1.4G consumer fireworks and deregulated novelties (collectively, the “Merchandise”) to Account that are lawful for retail sale, together with advertising, marketing, and other promotional materials (e.g., banners, flags, and signs) that are intended to support the retail sale of the Merchandise.
2. To assist Account in applying for and obtaining the licenses or permits that are required for the retail sale of the Merchandise, but with the exception of any license or permit that is related to taxes applicable to Account or the retail sale of the Merchandise.
3. To name Account as an “additional insured” on TNT’s commercial general liability insurance policy for purposes of products and premises liability, subject to all terms, conditions, and exclusions of the policy, and to provide a certificate of insurance to Account.
4. To offer a waiver for the cost of the Merchandise that is damaged or lost due to fire while the Merchandise is in the possession or under the control of Account. The cost of this waiver is non-refundable.

BY SIGNING THIS CONTRACT THE ACCOUNT AGREES TO THE FOLLOWING:

1. To purchase the Merchandise from only TNT, and that any other products sold by Account that are not purchased from TNT may not be covered by Account’s “additional insured” status on the commercial general liability insurance policy of TNT.
2. To inspect the Merchandise immediately upon delivery from TNT, and to notify TNT of any damages, overages, and/or shortages with respect to the Merchandise within twenty-four (24) hours of delivery to Account.
3. To protect and safeguard the Merchandise from damage or loss while within in the possession and under the control of Account, and to be solely responsible for any damage to or loss of the Merchandise from the time of delivery to Account until the time of return to TNT.
4. To abide by and to comply with all laws, ordinances, regulations, and rules applicable to Account or governing the retail sale of the Merchandise, including, but not limited to, all rules or regulations applicable to the property from which Account conducts the retail sale.
5. To abide by and to comply with all applicable hours of operation, and if Account closes before 9:00 p.m. (Pacific Time) on July 4th, Account shall pay TNT a restocking fee equal to ten percent (10%) of the cost of the Merchandise returned to TNT. Account shall inventory, package, and transport the Merchandise that is available for return to TNT, and Account shall return that Merchandise to TNT on-or-before July 11th. A late fee of \$250.00 USD will be charged to Account if the Merchandise is not returned by July 11th.
6. To be solely responsible for applying for and obtaining all sales tax licenses or permits. Account shall be solely responsible for collecting and remitting all sales taxes to the appropriate taxing authority when due, and Account shall provide TNT with a copy of its sales tax license or permit as a condition precedent to the delivery of the Merchandise to Account.
7. To be solely responsible for the appearance, maintenance, and operation of the retail site and stand throughout the applicable sales period, and Account shall be solely responsible for maintaining the property in a broom clean, neat, and otherwise orderly condition, including, but not limited to, removing all debris, litter, or trash. Account’s delay or failure to comply could result in a fine or other charge being passed-through to Account.
8. To be solely responsible for performing pursuant to any payment or performance bond posted by TNT on behalf of Account in connection with this Contract. Account shall be solely responsible for all damages or losses caused by Account’s equipment, fixtures, personal property, or vehicles.
9. To pay all amounts owed to TNT no later than July 11th. Any amount owed to TNT on-or-after July 11th shall accrue interest at the lesser of ten (10%) per annum or the maximum rate allowable by applicable law. If there are any adjustments to Account’s balance that result in an amount being owed by Account to TNT on-or-after July 11th, Account shall pay the amount, in full, within ten (10) calendar days from the date of the settlement. Account shall be responsible for reimbursing TNT for all costs and expenses, including, but not limited to, attorneys’ fees and court costs, incurred by TNT in connection with collecting pursuant to this Contract or otherwise enforcing this Contract.
10. If Account delays or fails to perform, or if Account intends not to perform, pursuant to this Contract, Account shall reimburse TNT for all costs and expenses incurred by TNT in relying on this Contract. If Account has a past due balance owed to TNT, TNT may terminate this Contract.
11. This Contract and any attachments contain the entire agreement between the parties regarding this subject matter. This Contract replaces and supersedes all other agreements between the parties, whether in writing or verbal, regarding this subject matter. Any amendments or other modifications to this Contract must be in writing and signed by the parties unless otherwise stated in this Contract. This Contract may be signed in counterparts with electronic signatures.

THIS CONTRACT IS ONLY VALID WHEN SIGNED BY A HOME OFFICE AND A SALES REPRESENTATIVE OF TNT. THIS CONTRACT IS ALSO SUBJECT TO A REVIEW OF ACCOUNT’S CREDITWORTHINESS PURSUANT TO THE TERMS AND CONDITIONS OF THE CORRESPONDING CREDIT APPLICATION.

AUTHORIZED AGENT FOR ACCOUNT	Date	TNT SALES ASSOCIATE	Date
JASON MINTER <small>PRINTED NAME OF AGENT</small>		TNT HOME OFFICE REPRESENTATIVE	Date

** By signing this contract I acknowledge that I am authorized by the account to sign this Agreement for the fireworks season listed above.

DO YOU WANT TO PARTICIPATE IN THE TNT CREDIT CARD PROGRAM? Yes



CA-NV CREDIT CARD PROGRAM AGREEMENT

**** Signed agreement MUST be returned NO LATER than May 10th in order to receive CC devices ****

Location No. <u>XXX0875</u>	Account No. <u>TBD</u>	Season/Year <u>2026</u>	
Account Name <u>LAWNDALE PARKS, RECREATION AND SOCIAL SERVICES</u>			
Location Address <u>15805 S PRAIRIE AVE</u>		Loc. City <u>LAWNDALE</u>	
Chairman Name <u>JASON MINTER</u>		State <u>CA</u>	Zip <u>90260</u>
Chairman Email <u>JMINTER@LAWNDALECITY.ORG</u>		Cell No. <u>310-973-3272</u>	

This Agreement is between American Promotional Events, Inc., (hereinafter referred to as "TNT") and the customer name listed above, (hereinafter referred to as "Customer"). The Customer understands that TNT may reject or terminate this agreement at any time without notice. By entering into this agreement, the Customer is obligated to perform under its Terms & Conditions. Further, the Customer is obligated to abide by all applicable laws and regulations pertaining to the acceptance of credit cards as an instrument of payment for goods and services. The term of this agreement shall be for the current selling season. This agreement overrides any previous agreement for the current selling season.

• Terms & Conditions of TNT Credit Card Programs:

Customer agrees to protect from theft, loss, or damage to any and all credit card Equipment which includes devices and readers along with any related components provided under this agreement. Upon receipt of the Equipment the customer shall inspect and test it to verify that it functions correctly. Customer agrees to immediately report any problems with or shortages of the Equipment. If the Customer fails to report any problems with the Equipment, the problems are deemed the responsibility of the Customer. Loss or damage to the Equipment may result in a charge to the Customer's account based upon the replacement value of the lost or damaged Equipment. Customer agrees to the following fees and charges assigned to the Equipment rental and processing of credit cards. Customer has the right to cancel this agreement by notifying TNT no later than May 15th of the current season without incurring applicable charges. TNT Fireworks does not insure that cell service will be available in the area of the sales location where the Equipment is used. The fee for credit card processing and management of account's balance is **2.75%** of all chipped, swiped or tapped credit card sales. Customer understands and agrees that the funds from all credit card sales generated at its retail location shall be deposited, monitored, and held separate by TNT's financial institution. Upon completion of the selling season and proper and timely return of the Equipment and all receipts, TNT will apply funds deposited from Customer's sales as a credit towards the Customer's open balance. Customer shall not charge any additional fees if payment is made by credit card. Customer agrees to familiarize itself with, understand, and practice the proper credit card procedures as described by the Equipment provider. Any deviation, unauthorized by TNT Fireworks, of the procedures by the Customer could result in an irreconcilable balance, disputed fees, and/or bank chargebacks of purchases leaving the Customer subject to non-crediting of certain funds and/or obligation to repay TNT for attributed losses after the fact. TNT, in conjunction with the credit card processing company, will make every attempt to provide the Customer with satisfactory and reliable service in the area of the retail location. TNT and the credit card processing company are not responsible to Customer for any business transactions or financial losses in any form whatsoever due to any mechanical deficiencies, loss of wireless providers, +loss of wireless transmission, loss of hardline providers, loss of electricity or errors beyond the control of TNT and the credit card company that may occur during the selling period.

• TNT Manually Keyed Credit Card Transaction Policy:

Please be advised that manually hand-keying credit card numbers is **STRONGLY DISCOURAGED**, and that all such transactions are subject to final audit by TNT. In the event of fraud or dispute, Customer's account may be charged. Additionally, please be advised that Customer may be charged, where permitted, a **6.00%** processing fee of the total amount of any manually hand-keyed transaction. Furthermore, credit card funds from manually hand-keyed transactions may be withheld from being credited to Customer's account for up to sixty (60) days, or until any disputes related to those manually hand-keyed transactions are resolved.

• TNT Mobile Device Reader Rental Program:

The Customer hereby agrees to process credit card transactions from the Customer's cell phone or other mobile device. The Customer shall provide the cell phone or other mobile device to be used at no cost or liability to TNT Fireworks, including, without limitation any applicable fees charged by the cellular service provider to the Customer and any fees for transmitting data. TNT Fireworks shall provide readers to the account for a rental fee of \$35.00 for each reader. Replacement cost of the EMV reader is \$50.00.

• TNT iPad & Mobile Reader Rental Program: iPad & Reader RETURN DATE: JULY 9, current season

**** Limited supply of iPad-reader-scanner combos available.**

The Customer hereby agrees to process credit card transactions using the TNT provided iPad and mobile device reader. TNT Fireworks will provide one iPad and one mobile device reader to the Customer for a rental fee of \$239.99. iPad/Reader/Scanner combo rental fee is 299.99. Customer agrees to use the iPad as a dedicated device for the TNT Credit Card Program only. Any data usage beyond the prepaid program amount may result in addition expense to the Customer. Customer may be billed up to \$500 for any damage or loss of any iPad and/or reader. All iPads returned after JULY 9th, will be subject to a \$50.00 per week late fee for EACH iPad that is returned late.

In order to remain compliant under Payment Card Industry Data Secure Standards, the Customer shall maintain the credit card device(s) and signed receipts in a secure manner while in operation. After hours, the Customer will remove both the credit card device(s) and signed receipts from the retail outlet and lock them in a secure area.

- **Estimated device expenses. Any increase would be proportionate to TNT's cost for devices.**

Preferred Equipment Program Quantity & Pricing	Item #	Item Description	Qty.	Price per unit	=	\$ Total \$
	7140.0004	iPad & Reader Combo	@	239.99	=	
	2186	Mobile Reader	@	35.00	=	
	** 7140.0005	iPad-Reader w/Scanner Combo X	2 @	299.99	=	0

This Agreement shall be binding as long as the Customer continues to operate; provided, however, in the event rates, fees, or other terms and conditions of the master Credit Card Agreement between TNT and its carrier are re-negotiated and such re-negotiation is reduced to writing; or if Customer breaches this contract or fails to perform substantially as required herein, TNT shall have the right to void this contract at any time for any reason. Customer agrees and waives any rights to a change of venue and to change of law, that this Agreement shall be governed by, and construed and enforced in accordance with the laws of the County of Lauderdale, State of Alabama without regard, to choice of law rules.

I have read, understand and agree to each term of this Agreement. By signing this agreement, I acknowledge that I am authorized by the account to sign this agreement and that this is a binding agreement between the parties listed. Failure to perform all aspects of this agreement will be considered a breach or a default. TNT reserves the right to reject or terminate this Agreement at any time for any reason without notice to the other party. This agreement is valid only when accepted by TNT's corporate office. IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed by their authorized representatives.

DocuSigned by:

Maria Ortiz

72B8222FD4BD40F...

Customer Signature _____ TNT Rep Signature _____

Print Name JASON MINTER DATE _____ Print Name Maria Ortiz DATE 4/15/2026



ACKNOWLEDGEMENT OF RECEIPT

I acknowledge that I have received a copy of the countersigned fireworks supply contract
Entered into between TNT Fireworks and the Non-profit organization listed below for the
JULY 2026 fireworks season(s).

In Process

Signature

JASON MINTER

Please Print Name

Date

Title/Office

LAWNDALE PARKS, RECREATION AND SOCIAL SERVICES

Non-Profit Organization

California Resale Certificate

I HEREBY CERTIFY:

1. I hold valid seller's permit number: _____

2. I am engaged in the business of selling the following type of tangible personal property:

Safe and Sane Fireworks

3. This certificate is for the purchase from American Promotional Events, Inc. - West of the item(s) I have listed in paragraph 5 below. [Vendor's name]

4. I will resell the item(s) listed in paragraph 5, which I am purchasing under this resale certificate in the form of tangible personal property in the regular course of my business operations, and I will do so prior to making any use of the item(s) other than demonstration and display while holding the item(s) for sale in the regular course of my business. I understand that if I use the item(s) purchased under this certificate in any manner other than as just described, I will owe use tax based on each item's purchase price or as otherwise provided by law.

5. Description of property to be purchased for resale:

Safe and Sane Fireworks

6. I have read and understand the following:

For Your Information: A person may be guilty of a misdemeanor under Revenue and Taxation Code section 6094.5 if the purchaser knows at the time of purchase that he or she will not resell the purchased item prior to any use (other than retention, demonstration, or display while holding it for resale) and he or she furnishes a resale certificate to avoid payment to the seller of an amount as tax. Additionally, a person misusing a resale certificate for personal gain or to evade the payment of tax is liable, for each purchase, for the tax that would have been due, plus a penalty of 10 percent of the tax or \$500, whichever is more.

NAME OF PURCHASER

Lawndale Parks, Recreation and Social Services

SIGNATURE OF PURCHASER, PURCHASER'S EMPLOYEE OR AUTHORIZED REPRESENTATIVE



PRINTED NAME OF PERSON SIGNING

Jason Minter

TITLE

CHAIRPERSON

ADDRESS OF PURCHASER

14717 Burin Ave. Lawndale CA 90260

TELEPHONE NUMBER

() 310.973.3272

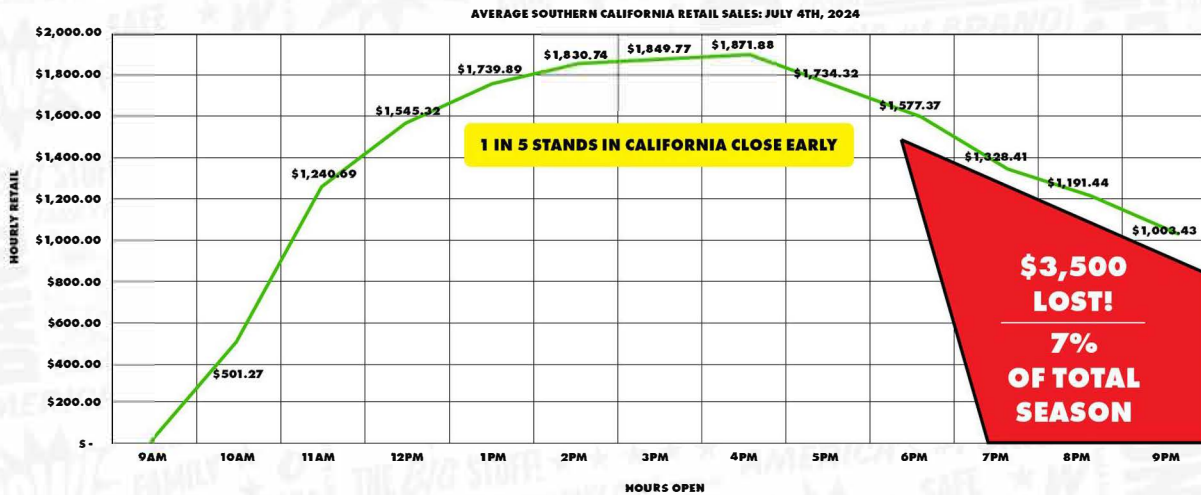
DATE



FINISH STRONG INITIATIVE

AS WE ALL KNOW, JULY 4TH IS THE FOCAL POINT OF OUR NATIONAL CELEBRATION, ADDITIONALLY, IT IS THE SINGLE MOST IMPORTANT DAY FOR SALES THROUGHOUT THE ENTIRE SELLING SEASON. IN FACT, MORE SALES ARE GENERATED ON JULY 4TH THEN ALL OTHER PRECEDING DAYS COMBINED. REGARDLESS OF GOOD OR POOR ECONOMIC CONDITIONS, OR IF JULY 4TH LANDS ON A SATURDAY OR A WEDNESDAY OR IF THE WEATHER IS GREAT OR NOT, JULY 4TH WILL ALWAYS REPRESENT 50% OR MORE OF THE TOTAL SALES. BOTTOMLINE, OPENING EARLY AND SELLING LATER ON JULY 4TH MUST BE A TOP PRIORITY.

COST OF CLOSING EARLY



A CHALLENGE FOR SOME NONPROFIT AND VOLUNTEER BASED ORGANIZATIONS THAT FUNDRAISE WITH FIREWORKS SALES IS PROPER STAFFING, ESPECIALLY IN THE LATER HOURS OF JULY 4TH ITSELF. HOWEVER, MOST ORGANIZATIONS HAVE SOLVED THIS ISSUE. THEY UNDERSTAND THAT A DEDICATED RECRUITMENT PROGRAM PRIORITIZING JULY 4TH IS THE ANSWER. BELOW ARE THE KEY RECRUITMENT PRACTICES THAT HAVE BEEN PROVEN SUCCESSFUL FOR THOUSANDS OF NONPROFITS;



FINISH STRONG INITIATIVE

COMPLETE THE STAFFING FOR JULY 4TH FIRST.

STAFFING JULY 4TH IS FAR TOO IMPORTANT TO BE LEFT TO CHANCE. ENGAGE ALL YOUR VOLUNTEERS, EMPHASIZE THE JULY 4TH PRIORITY AND GET THOSE COMMITMENTS DIRECTLY. ONCE JULY 4TH IS ENSURED THEN, RECRUIT FOR JULY 3RD AND CONTINUE TO STAFF THE SHIFTS TO OPENING DAY.

START RECRUITING EARLY.

UNDER ESTIMATING THE EFFORT AND TIME NEEDED FOR RECRUITMENT IS A CAUSE FOR STAFFING SHORTAGES, ESPECIALLY ON JULY 4TH. MARCH IS TOO LATE, START IN JANUARY OR EVEN EARLIER.

ENSURE TO RECRUIT ENOUGH STAFF

THE FAMILIAR ADAGE "THE MORE THE MERRIER" DEFINITELY APPLIES. USING TNT'S DAILY STAFFING GUIDE, BEST TO HAVE EXTRA STAFF AS BACK UPS ON JULY 4TH AND JULY 3RD.

MAKE JULY 4TH AN EVENT

A COMMON PRACTICE THAT CONSISTENTLY WORKS FOR MANY NONPROFITS IS CREATING A FUN AND INVITING ENVIRONMENT AT THE STAND ON JULY 4TH. SOME FESTIVITIES AND FOOD ALWAYS PRODUCE GREAT RESULTS AND DEFINITELY MAKE THOSE JULY 4TH VOLUNTEERS FEEL VERY APPRECIATED.

COMMUNICATE THE GROUP'S GOALS.

NO SECRET THAT WELL DEFINED AND COMMUNICATED GOALS ARE REQUIRED TO ACHIEVE SUCCESS FOR EVERY ORGANIZATION IN EVERY ENDEAVOR. THE MORE VOLUNTEERS UNDERSTAND THE IMPORTANCE OF MAXIMIZING YOUR JULY 4TH SALES TO FUND THEIR NONPROFIT'S PROGRAM, THE MORE THEY WILL APPRECIATE AND CONTRIBUTE TO PROPERLY STAFFING THE STAND ON JULY 4TH.

TNT DAILY STAFFING GUIDE

Represents the number of Volunteers needed per shift, per selling day.

Opening - June 28	June 29	June 30	July 1	July 2	July 3	July 4	July 5 & 6
Open Shift	4	2	2	2	4	4	2
Midday Shift	2	2	2	3	5	5	2
Close Shift	2	2	2	3	5	5	2
Total	8	6	6	8	14	14	6

IMPORTANT REMINDER!

IT IS IMPORTANT TO REMEMBER THAT THIS IS A 4TH OF JULY FUNDRAISER, AND FOR IT TO BE SUCCESSFUL WE NEED TO WORK TOGETHER TO TAKE ADVANTAGE OF ALL OPPORTUNITIES TO SELL ON JULY 4TH. TNT HAS ALREADY BEGUN PREPARING FOR THE JULY 2025 FIREWORKS SEASON, WE ENCOURAGE YOU TO START AS WELL. THROUGHOUT THE YEAR WE WILL PROVIDE ACCESS TO ADDITIONAL INFORMATION AND MATERIALS AIMED AT ASSISTING YOUR ORGANIZATION IN PLANNING FOR SUCCESS. TOGETHER, WE WILL START FAST AND FINISH STRONG IN 2025!

