



CITY OF LAWDALE
AGENDA OF THE LAWDALE
CITY COUNCIL REGULAR MEETING

Monday, July 20, 2026, 6:30 PM
Council Chambers
14717 Burin Ave
Lawndale, CA 90260

How to Participate in the Meeting:

Any person who wishes to address the City Council regarding an agenda item or any matter within the City Council's subject matter jurisdiction, whether participating in person or remotely, is invited, but is not required, to complete a Public Meeting Speaker Card and submit it to the City Clerk prior to the oral communications portion of the meeting. Individuals participating remotely may submit a completed speaker card by email to cityclerk@lawndale.ca.gov. A speaker card is provided solely to help ensure the speaker's name is accurately reflected in the meeting minutes and, if necessary, to provide contact information for staff follow-up.

How to Attend the Meeting:

Members of the public may attend the meeting in person or remotely using the Zoom meeting information provided on this agenda.

Members of the public may observe the meeting live on YouTube "Lawndale CityTV", the CityTV Website Channel 3, and Lawndale Community TV (Spectrum Channel 22 & Frontier Channel 29).

Remote Participation via Zoom

Join from PC, Mac, iPad, or Android:
(You may click on the link below to join)

[https://us06web.zoom.us/j/83482519564?
pwd=jFZSJCGd479bYvbv8DIPoB1W7la4qY.1](https://us06web.zoom.us/j/83482519564?pwd=jFZSJCGd479bYvbv8DIPoB1W7la4qY.1)

Meeting ID: 834 8251 9564
Passcode: 052113

Join via One tap mobile:

+16694449171,,83482519564#,,, *052113# US
+16699006833,,83482519564#,,, *052113# US

Meeting ID: 834 8251 9564
Passcode: 052113

Copies of this agenda are available prior to the meeting in the Lawndale City Hall foyer or on the City website. Interested parties may contact the City Clerk's Department at (310) 973-3213 for clarification regarding any individual agenda item."

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

1. **Los Angeles County Sheriff's Department Update**
2. **Los Angeles County Fire Department Update**

D. PRESENTATIONS

3. Presentation by Centinela Valley Union High School District

— Presentation from Centinela Valley Union High School District to the City Council recognizing their support of educational opportunities for CVUHSD students.

4. Proclamation - Parks and Recreation Month - July 2026

— Presentation of Proclamation to the Community Services Department proclaiming July 2026 as Parks and Recreation Month.

E. ORAL COMMUNICATIONS - ITEMS NOT ON THE AGENDA (Public Comments)

F. COMMENTS FROM COUNCIL

G. CONSENT CALENDAR

Items 5 through 14 will be considered and acted upon under one motion unless a City Councilmember removes individual items for further City Council consideration or explanation.

5. Motion to read by title only and waive further reading of all ordinances listed on the Agenda

— Recommendation: that the City Council that the City Council read by title only and waive further reading of all ordinances listed on the agenda.

6. Accounts Payable Register

— Recommendation: Staff recommends that City Council adopts Resolution No. CC-2607-034 authorizing the payment of certain claims and demands in the amount of \$2,562,367.10.

7. Minutes of the Lawndale City Council Regular Meeting, June 15, 2026

— Recommendation: that the City Council approve the minutes.

8. Minutes of the Lawndale City Council Special Meeting, June 19, 2026

— Recommendation: that the City Council approve the minutes.

9. Approval of a Public Sports Viewing Event

— Recommendation: that the City Council ratify the holding of the one-time public sports viewing event which was held on July 19, 2026.

10. Resolution Approving the Execution of a Cooperation Agreement with the Los Angeles Urban County Community Development Block Grant Program for Fiscal Years 2027-2029

— Recommendation: that the City Council adopt Resolution No. CC-2607-035 authorizing and approving the execution of a Cooperation Agreement with the Los Angeles Urban County Community Development Block Grant Program to receive funding for the next three fiscal years, FY 2027-2028, FY 2028-2029, FY 2029-2030.

11. Consideration of Claim for Damage against the City

— Recommendation: that the City Council reject the claim filed by John Tripp and instruct staff to process the appropriate correspondence to the claimant.

12. Notice of Completion for the Public Works and City Hall Facility Needs Project

— Recommendation: that the City Council 1.) Accept the project completion by Developers General Contracting, Inc., for the Public Works and City Hall Facility Needs Project; and 2.) Authorize staff to file the Notice of Completion with the Los Angeles County Registrar-Recorder County Clerk's Office for the Public Works and City Hall Facility Needs Project.

13. Award of Contract for the Repair and Replacement of Doors in the Harold E. Hofmann Community Center

— Recommendation: that the City Council award a contract to Vortex Industries, LLC, in the amount of \$27,991.11, with a contingency amount of 20%, or \$5,598.22, for a total not to exceed amount of \$33,589.33 for the repair and replacement of selected doors in the Harold E. Hofmann Community Center.

14. Quarterly Investment Report for the Quarter Ended June 30, 2026

— Recommendation: that the City Council receive and file the Quarterly Investment Report for the quarter ended June 30, 2026

H. ADMINISTRATION

15. Confirmation of Voting Delegate & Alternate to the 2026 League of California Cities Conference

— Recommendation: that the City Council: 1.) Affirm a Voting Delegate and Voting Alternate to represent the City at the 2026 League of California Cities Annual Conference; 2.) Direct staff in the City Clerk Department to forward Resolution No. CC-2501-001, or the appropriate formal minute action, if different, of such designation to the League of California Cities and the City Manager's Department; 3.) Determine if additional Council Members will attend the full conference or one day conference; and 4.) Direct staff in the City Manager's Department to make the appropriate reservations for the approved travel.

16. Request to Renew Contract with the Society for the Prevention of Cruelty to Animals (SPCA) for Kenneling and Animal Care Services for the 2026-2027 Fiscal Year

— Recommendation: that the City Council approve the Request to Renew Contract with SPCA for Kenneling and Animal Care Services for the City of Lawndale in the amount of \$17,400 per month.

17. Senior Activities Funding

— Recommendation: that the City Council adopt Resolution No. CC-2607-36 to approve an amendment to the adopted roster for Community Development Block Grant (CDBG) programs for Fiscal Years 2025-2026 and 2026-2027.

I. CITY MANAGER REPORT

J. ITEMS FROM CITY COUNCILMEMBERS

18. Report of Attendance at Meetings

K. CLOSED SESSION

19. Public Employee Appointment

— The City Council will conduct a closed session, pursuant to Government Code section 54957(b), regarding the appointment of a City Manager.

L. ADJOURNMENT

The next regularly scheduled meeting of the City Council will be held at 6:30 p.m. on Monday, August 3, 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 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 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 City Council to be held on Monday, July 20, 2026, was posted no less than 72 hours prior to the meeting.

/s/ Yvette Palomo

Yvette Palomo, Assistant City Clerk

Date Posted: July 16, 2026



CITY OF LAWNDALE

14717 BURIN AVENUE, LAWNDALE, CALIFORNIA 90260
PHONE (310) 973-3200 ♦ <https://www.lawndalecity.ca.gov>

DATE: July 20, 2026
TO: Honorable Mayor and City Council
FROM: Lucho Rodriguez, Acting City Manager
PREPARED BY: Vanesa Alvarez, Administrative Assistant
SUBJECT: **Los Angeles County Sheriff's Department Update**

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



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DATE: July 20, 2026
TO: Honorable Mayor and City Council
FROM: Lucho Rodriguez, Acting City Manager
PREPARED BY: Vanesa Alvarez, Administrative Assistant
SUBJECT: **Los Angeles County Fire Department Update**

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



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PHONE (310) 973-3200 ♦ <https://www.lawndalecity.ca.gov>

DATE: July 20, 2026
TO: Honorable Mayor and City Council
FROM: Lucho Rodriguez, Acting City Manager
PREPARED BY: Diane Parsley, Executive Assistant
SUBJECT: **Presentation by Centinela Valley Union High School District**

BACKGROUND

Centinela Valley Union High School District Board President Hugo M. Rojas II and Superintendent Dr. Stephen Nellman will make a presentation of certificates to City Councilmembers in appreciation for their continued support and partnership in advancing educational opportunities for CVUHSD students.



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DATE: July 20, 2026
TO: Honorable Mayor and City Council
FROM: Lucho Rodriguez, Acting City Manager
PREPARED BY: Diane Parsley, Executive Assistant
SUBJECT: **Proclamation - Parks and Recreation Month - July 2026**

BACKGROUND

Presentation of Proclamation to the Community Services Department proclaiming the month of July 2026 as Parks and Recreation Month.

Additionally, a brief slide show of photo's will be presented by Jason Minter, the Director of Community Services, to highlight the work of the department.

Attachments

[A_Parks Make Life Better Proclamation_July 2026.pdf](#)

ATTACHMENT A

Presentation

July 20, 2026

City Council Meeting

**Proclamation
Parks Make Life Better! Month
July 2026**

Presented To
Community Services Director Jason Minter
Representing the
Community Services Department

July is celebrated across the nation as Parks and Recreation Month.

Parks and Recreation plays a significant role in communities by enhancing quality of life, providing open space for people to engage in recreational activities, and opportunities to gather and interact with others in a social setting.

The Community Services Department plays an essential role in the administration and organization of opportunities for the Lawndale community to enjoy open space and city facilities where youth, adults, and seniors can be active and participate in recreational activities.

I would like to invite Community Services Director, Jason Minter, to the podium to receive this proclamation, on behalf of his staff, as we proclaim the month of July as **Parks Make Life Better!® Month** and **recognize the Community Services Department staff** who utilize their skills, talent and creativity to provide recreation and social opportunities to our community throughout the year.

City of Lawndale Proclamation

WHEREAS, Parks and Recreation *promotes physical, emotional, and mental health and wellness* through organized and self-directed fitness, play, and activity; and

WHEREAS, Parks and Recreation *supports the economic vitality of communities* by partnering with local businesses and non-profits, and offering events for resident's engagement; and

WHEREAS, Parks and Recreation *creates memorable experiences* through youth sports and enrichment activities, teen centers and programs, senior activity centers, adult fitness, and enrichment programs, free community events, and beyond; and

WHEREAS, Parks and Recreation *fosters social cohesiveness* in communities by celebrating diversity, providing spaces to come together peacefully, modeling compassion, promoting social equity, connecting social networks, and ensuring all people have access to its benefits; and

WHEREAS, Parks and Recreation *supports human development* and endless learning opportunities that foster social, intellectual, physical, and emotional growth in people of all ages and abilities; and

WHEREAS, Parks and Recreation *strengthens community identity* by providing facilities and services that reflect and celebrate community character, heritage, culture, history, aesthetics, and landscape; and

WHEREAS, Parks and Recreation *facilitates community problem and issue resolution* by providing safe spaces to come together peacefully and serving as key points of service, helping our communities heal both physically and emotionally; and

WHEREAS, Parks and Recreation *sustains and stewards our natural resources* by protecting habitats and open space, connecting people to nature, and promoting the ecological function of parkland; and

WHEREAS, Parks and Recreation *supports safe, vibrant, attractive, progressive communities* that make life better through positive alternatives offered in their recreational opportunities; and

WHEREAS, Parks and Recreation remains *versatile and innovative* in providing vital services to communities through local, national, or global emergencies, all while adhering to guidelines set forth by governing agencies; and

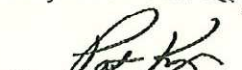
WHEREAS, The California Park & Recreation Society has released a statewide public awareness campaign, "Parks Make Life Better!®" to inform communities of the many benefits of utilizing parks, facilities, programs, and services.

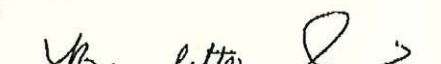
NOW, THEREFORE BE IT RESOLVED that the City Council of the City of Lawndale, California recognizes the importance of access to local parks, trails, open space, and recreational facilities and declares the month of July 2026 as "**Parks Make Life Better!**" Month, recognizing the important contributions of our Community Services Department in providing those services.




Mayor Robert Pullen-Miles


Mayor Pro Tem Shirley Cuevas


Councilmember Pat Kearney


Councilmember Bernadette Suarez


Councilmember Francisco M. Talavera

Presented July 20, 2026



CITY OF LAWNDALE

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PHONE (310) 973-3200 ♦ <https://www.lawndalecity.ca.gov>

DATE: July 20, 2026
TO: Honorable Mayor and City Council
FROM: Lucho Rodriguez, Acting City Manager
PREPARED BY: Vanesa Alvarez, Administrative Assistant
SUBJECT: **Motion to read by title only and waive further reading of all ordinances listed on the Agenda**

RECOMMENDATION

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



CITY OF LAWNDALE

14717 BURIN AVENUE, LAWNDALE, CALIFORNIA 90260
PHONE (310) 973-3200 ♦ <https://www.lawndalecity.ca.gov>

DATE: July 20, 2026
TO: Honorable Mayor and City Council
FROM: Lucho Rodriguez, Acting City Manager
PREPARED BY: Katie Hoang, Accounting Specialist
SUBJECT: **Accounts Payable Register**

RECOMMENDATION:

Staff recommends that City Council adopts Resolution No. CC-2607-034 authorizing the payment of certain claims and demands in the amount of \$2,562,367.10

Attachments

[A. CC-2607-034 - AP Resolution - July 20, 2026..pdf](#)

ATTACHMENT A

RESOLUTION NO. CC-2607-034

**A RESOLUTION OF THE CITY COUNCIL
OF THE CITY OF LAWNSDALE, CALIFORNIA
AUTHORIZING CERTAIN CLAIMS AND DEMANDS
IN THE SUM OF \$2,562,367.10**

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

SECTION 1. That in accordance with Sections 37202 and 37209 of the Government Code, the Director of Finance, 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 claims and demands paid by check numbers 209278 through 209468 for the aggregate total of \$2,562,367.10 are hereby authorized.

Effective Date: July 20th, 2026

Approved by:



Luis Rodriguez, Acting City Manager

Gregory M. Murphy, City Attorney

PASSED, APPROVED AND ADOPTED this 20th day of July 2026.

Robert Pullen-Miles, Mayor

ATTEST:

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

I, Erica Harbison, 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-2607-034 at a regular meeting of said Council held on the 20th day of July 2026, by the following roll call vote:

Name	Voting		Present, Not Voting		Absent
	Aye	No	Abstain	Not Participating	
Robert Pullen-Miles, Mayor					
Sirley Cuevas, Mayor Pro Tem					
Bernadette Suarez					
Francisco M. Talavera					
Pat Kearney					

Erica Harbison, City Clerk

City of Lawndale
Summary of Audited Claims and Demands

Claims and Demands Paid By Check:

Check Date	Check Number		Aggregate Total
	Beginning	Ending	
6/11/2026	209278	209307	104,476.18
6/17/2026	209308	209339	204,122.96
6/25/2026	209340	209376	847,885.56
6/30/2026	209377	209420	155,160.07
7/1/2026	209421	209429	924,541.08
7/9/2026	209430	209456	98,807.06
7/9/2026	209457	209468	227,374.19
Total Checks			2,562,367.10

Check# 209380 is a reissuance of previously approved check# 208877.

Claims and Demands Paid By Electronic ACH Transfer:

Date	Name of Payee	Description	Amount
Total ACH Payments			0.00
Total Audited Claims and Demands Paid			2,562,367.10

Check Register Report

Date: 06/10/2026
Time: 3:50 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							
209278	06/11/2026	Printed		8777	KRISTELL ABATAYO	FACILITY DEPOSIT REFUND	1,000.00
209279	06/11/2026	Printed		6167	RICK ANDELIN	CONS & DEMO DEPOSIT REFUND	2,426.39
209280	06/11/2026	Printed		2207	ASAP SIGN & BANNER, LLC	DECALS FOR BATTERY DISPOSAL	27.63
209281	06/11/2026	Printed		8773	DAINEE BANKSTON	FACILITY DEPOSIT REFUND	500.00
209282	06/11/2026	Printed		7889	CHARTER COMMUNICATIONS	INTERNET SERVICES	1,014.17
209283	06/11/2026	Printed		8776	KENYA DUPREE	FACILITY DEPOSIT REFUND	1,250.00
209284	06/11/2026	Printed		1288	EWING IRRIGATION PRODUCTS INC	IRRIGATION REPAIR PARTS -	354.16
209285	06/11/2026	Printed		6636	FRONTIER COMMUNICATIONS	PHONE CHARGE - W. GREEN PARK	257.05
209286	06/11/2026	Printed		8772	SONIA GODINEZ	SECURITY SERVICE REFUND	2,345.15
209287	06/11/2026	Printed		0864	GRAINGER	DOOR PARTS - J. ADDAMS PARK	69.32
209288	06/11/2026	Printed		4796	ERICA HARBISON	MILEAGE & MEAL REIMB.- CACC	236.36
209289	06/11/2026	Printed		2773	L. A. CNTY DEPT PUBLIC WORKS	TRAFFIC SIGNAL ACCIDENT REPAIR	52,747.66
209290	06/11/2026	Printed		8146	LA POP UP MINI GOLF	9 HOLE GOLF RENTAL -	693.75
209291	06/11/2026	Printed		0308	LOS ANGELES COUNTY	SPECIAL EVENTS-3/21/26	844.85
209292	06/11/2026	Printed		8774	LUCILA NIETO MURILLO	FACILITY DEPOSIT REFUND	500.00
209293	06/11/2026	Printed		6815	OOH LA-LA FACE PAINTING	FACE PAINTERS - PET FAIR 2026	1,008.00
209294	06/11/2026	Printed		8778	YADIRA PALACIOS	FACILITY DEPOSIT REFUND	500.00
209295	06/11/2026	Printed		6123	PRUDENTIAL OVERALL SUPPLY	MONTHLY CHARGES - MATS	387.41
209296	06/11/2026	Printed		5068A	QUADIENT FINANCE USA INC	CITY HALL POSTAGE - MAY 2026	1,000.00
209297	06/11/2026	Printed		8098	REECE PLUMBING	PLUMBING PARTS- J. ADDAMS PARK	169.42
209298	06/11/2026	Printed		6499	RJS CONSTRUCTION SUPPLIES	CONCRETE SAW	1,451.58
209299	06/11/2026	Printed		0439	SOUTHERN CALIFORNIA EDISON CO.	UTILITIES ELECTRICITY	20,080.22
209300	06/11/2026	Printed		0440	SOUTHERN CALIFORNIA GAS CO.	UTILITY GAS CHARGES	566.83
209301	06/11/2026	Printed		8569	THE HABIT RESTAURANTS LLC	THE HABIT TRUCK- EMPLOYEE	1,966.91
209302	06/11/2026	Printed		5319A	THREE BROTHERS PARTY RENTALS	TENTS, TABLES & CHAIRS -	2,285.00
209303	06/11/2026	Printed		5319A	THREE BROTHERS PARTY RENTALS	TENTS, TABLES & CHAIRS -	703.00
209304	06/11/2026	Printed		3672-PWD	U.S. BANK	CREDIT CARD PAYMENT	3,060.44
209305	06/11/2026	Printed		8775	NICOLAS VALLES	FACILITY DEPOSIT REFUND	750.00
209306	06/11/2026	Printed		6761	MOHAMMAD ZAIDI	PLANNING DEPOSIT REFUND	2,262.88
209307	06/11/2026	Printed		8780	ZAK GROUP INC.	CONS & DEMO DEPOSIT REFUND	4,018.00

Total Checks: 30

Checks Total (excluding void checks): 104,476.18

Total Payments: 30

Bank Total (excluding void checks): 104,476.18

Total Payments: 30

Grand Total (excluding void checks): 104,476.18

Check Register Report

Date: 06/17/2026
Time: 10:28 am
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							
209308	06/17/2026	Printed		0112	ALL CITY MANAGEMENT SVCS, INC	SCHOOL CROSSING GUARD SERVICE	8,933.10
209309	06/17/2026	Printed		6878	ALTA LANGUAGE SERVICES, INC.	LISTENING & SPEAKING TEST	72.00
209310	06/17/2026	Printed		8214	VANESA ALVAREZ	FY 25/26 TUITION REIMBURSEMENT	343.99
209311	06/17/2026	Printed		4185-WEST	AMERICAN STRUCTURAL PEST	CITY HALL & MSD - QUARTERLY	947.00
209312	06/17/2026	Printed		8602	CALMATE YOGA LLC	INSTRUCTOR FEES - YOGA CLASSES	600.00
209313	06/17/2026	Printed		0190	COLONIAL LIFE & ACCIDENTS, INC	JUNE 2026-INS PRE-TAX/POST TAX	3,479.11
209314	06/17/2026	Printed		0216	DELTA DENTAL	JUNE 2026 DENTAL PREMIUM	2,574.02
209315	06/17/2026	Printed		0389	DELTA DENTAL INSURANCE COMPANY	JUNE 2026 DENTAL PREMIUM	255.90
209316	06/17/2026	Printed		0218	DEPARTMENT OF JUSTICE	FINGERPRINTING APPS(1)-	32.00
209317	06/17/2026	Printed		8238	DOERSCHEL & ASSOCIATES, LLC	SYSTEM INTEGRATION CONSULTING	2,000.00
209318	06/17/2026	Printed		7809	DUNCAN'S SOO BAHK DO LLC	INSTRUCTOR FEES MARTIAL ARTS	2,157.33
209319	06/17/2026	Printed		0441	GOLDEN STATE WATER CO.	WATER USAGE SERVICES	37,858.49
209320	06/17/2026	Printed		8150	HEALTH AND HUMAN RESOURCE	JUNE 2026 EMPLOYEE ASSIST.	72.90
209321	06/17/2026	Printed		7958	JUST DANCE COMPANY, LLC	INSTRUCTOR FEES - GYMNASTICS	2,325.00
209322	06/17/2026	Printed		0380	PAT KEARNEY	MEAL REIMB. - CCCA INDIAN	21.24
209323	06/17/2026	Printed		0308	LOS ANGELES COUNTY	YOUTH DAY PARADE 4/25/2026	31,704.82
209324	06/17/2026	Printed		5560	MITSUBISHI ELECTRIC US, INC	ELEVATOR MAINTENANCE SERVICE	1,269.90
209325	06/17/2026	Printed		8781	ROSA PLASENCIA	SHOP LOCAL HOME IMPROV. REBATE	500.00
209326	06/17/2026	Printed		6744	REPOSSESS AUTO	4430-4440 W. 153RD ST.	47,150.00
209327	06/17/2026	Printed		5895	RICOH USA INC	USAGE CHARGES FOR COPIERS-	661.35
209328	06/17/2026	Printed		0615A	SCA OF CA, LLC	STREET SWEEPING & DEBRIS	29,935.22
209329	06/17/2026	Printed		8588	MARIANA SOTO	FATHER'S DAY SR. LUNCH - POLY.	500.00
209330	06/17/2026	Printed		0211	SOUTHERN CALIFORNIA NEWS GROUP	LEGAL ADS - ORD. 1213-36 ADOPT	471.01
209331	06/17/2026	Printed		1782	FRANCISCO M TALAVERA	9 SHIRTS REIMB. FOR	581.95
209332	06/17/2026	Printed		0458	THE SALVATION ARMY	MEALS ON WHEELS - MAY 2026	151.00
209333	06/17/2026	Printed		2002	THE STANDARD, UNIT 22	LIFE,AD&D,LTD INSURANCE PREM -	1,665.82
209334	06/17/2026	Printed		5319A	THREE BROTHERS PARTY RENTALS	CHAIRS & TABLES - EMPLOYEE	192.00
209335	06/17/2026	Printed		3672-CSD	U.S. BANK	CREDIT CARD PAYMENT	9,865.74
209336	06/17/2026	Printed		2883	UNDERGROUND SERVICE ALERT SC	MONTHLY MAINT. FEE	81.50
209337	06/17/2026	Printed		3373	VERIZON WIRELESS	DESK & CELL PHONE SERVICE/ SIM	4,432.26
209338	06/17/2026	Printed		0479	VISION SERVICE PLAN	VISION PREMIUM JUNE 2026	1,366.39
209339	06/17/2026	Printed		8270	WESTERN AUDIO VISUAL	FURNISH & INSTALL BROADCAST	11,921.92

Total Checks: 32

Checks Total (excluding void checks): 204,122.96

Total Payments: 32

Bank Total (excluding void checks): 204,122.96

Total Payments: 32

Grand Total (excluding void checks): 204,122.96

Check Register Report

Date: 06/24/2026
 Time: 5:31 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							
209340	06/25/2026	Printed		8357	4LEAF INC.	CDD PERMIT TECHNICIAN SVCS -	8,694.00
209341	06/25/2026	Printed		0112	ALL CITY MANAGEMENT SVCS, INC	SCHOOL CROSSING GUARD SERVICE	8,066.88
209342	06/25/2026	Printed		6369	AM-TEC TOTAL SECURITY INC.	REPLACE FIRE ALARM RELAY	1,392.21
209343	06/25/2026	Printed		7660	ARAMSCO INC	CARPET CLEANER	161.28
209344	06/25/2026	Printed		8779	ARC	CLIMBING WALL -	1,500.00
209345	06/25/2026	Printed		0372C	AT & T	PHONE CHARGES	1,148.08
209346	06/25/2026	Printed		6093	BILLY MITCHELL PTA	SHOW WAGON TRAILER DEPOSIT	250.00
209347	06/25/2026	Printed		0182	CITY OF LAWNDAL PETTY CASH	PETTY CASH REIMBURSEMENT	543.43
209348	06/25/2026	Printed		8562	JENNIFER COLLINS	PRSSC MEETING STIPEND	200.00
209349	06/25/2026	Printed		0219	COUNTY OF LA DEPT OF PUBLIC WK	TRAFFIC SIGNAL MAINT. -	11,213.36
209350	06/25/2026	Printed		8316	DIAMOND ENVIRONMENTAL SERVICES	21 BARRICADES - PET FAIR	555.35
209351	06/25/2026	Printed		1288	EWING IRRIGATION PRODUCTS INC	IRRIGATION REPAIR PARTS -	690.41
209352	06/25/2026	Printed		0864	GRAINGER	SEESNAKE MICRO REEL	8,219.95
209353	06/25/2026	Printed		8202	LAWNDAL SCHOOL DISTRICT	SHOW WAGON DEPOSIT REFUND	500.00
209354	06/25/2026	Printed		0308	LOS ANGELES COUNTY	PUBLIC SAFETY SERVICES -	661,420.15
209355	06/25/2026	Printed		7940	MARIPOSA LANDSCAPES, INC	LANDSCAPE MAINTENANCE SERVICES	41,086.30
209356	06/25/2026	Printed		6445	MICHAEL BAKER INTL, INC	CDBG CONSULTING SERVICES -	6,621.25
209357	06/25/2026	Printed		8106	KENNETH MILLER	PRSSC MEETING STIPEND	150.00
209358	06/25/2026	Printed		8613	ALMA J. CASTRO MORENO	PRSSC MEETING STIPEND	100.00
209359	06/25/2026	Printed		7890	ODP BUSINESS SOLUTIONS LLC	OFFICE SUPPLIES - PWD	588.19
209360	06/25/2026	Printed		8783	PHILIP OLOO	PLANNING DEPOSIT REFUND	1,577.75
209361	06/25/2026	Printed		8620	ANNETTE OWENS	PRSSC MEETING STIPEND	200.00
209362	06/25/2026	Printed		4931	PERRY MAILING SERVICES INC.	MAILING SVCS - LAWNDALIAN 2026	992.96
209363	06/25/2026	Printed		5216	POWERSTRIDE BATTERY CO. INC.	BATTERY FOR VEH# 491	141.17
209364	06/25/2026	Printed		8619	PRIMO BRANDS	BOTTLE WATER SERVICE -	2,361.57
209365	06/25/2026	Printed		7170	RESOURCE RECYCLING & RECOVERY	FY2023/24 UNSPENT FUNDS	7,336.51
209366	06/25/2026	Printed		6759	SMARTHIRE INC.	BACKGROUND CHECKS - MAY 2026	604.32
209367	06/25/2026	Printed		0440	SOUTHERN CALIFORNIA GAS CO.	UTILITY GAS CHARGES	105.90
209368	06/25/2026	Printed		5319A	THREE BROTHERS PARTY RENTALS	CHAIRS & TABLES -	176.00
209369	06/25/2026	Printed		8141	TRANSPORTATION CONCEPTS	LAWNDAL BEAT FIXED ROUTE -	68,915.93
209370	06/25/2026	Printed		8120	TUCKER TOURS, LLC	TRAVEL CLUB - NETHERCUTT	3,900.00
209371	06/25/2026	Printed		3672-ASD	U.S. BANK	CREDIT CARD PAYMENT	846.53
209372	06/25/2026	Printed		3672-CMD	U.S. BANK	CREDIT CARD PAYMENT	4,308.96
209373	06/25/2026	Printed		7768	UNITED SITE SERVICES	PORTABLE RESTROOM RENTAL	103.31
209374	06/25/2026	Printed		0480	VISTA PAINT	BLACKOUT STREET PAINT	1,793.81
209375	06/25/2026	Printed		7147	WEST COAST FIRE PROTECTION	ANNUAL FIRE EXTINGUISHER SCVS	1,270.00
209376	06/25/2026	Printed		8548	SONRISA WOOD	PRSSC MEETING STIPEND	150.00

Total Checks: 37

Checks Total (excluding void checks): 847,885.56

Total Payments: 37

Bank Total (excluding void checks): 847,885.56

Total Payments: 37

Grand Total (excluding void checks): 847,885.56

Check Register Report

Date: 06/30/2026
 Time: 4:25 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							
209377	06/30/2026	Printed		8214	VANESA ALVAREZ	MILEAGE/MEALS REIMB. -	586.66
209378	06/30/2026	Printed		4185-WEST	AMERICAN STRUCTURAL PEST	MONTHLY PEST CONTROL-	212.00
209379	06/30/2026	Printed		7660	ARAMSCO INC	CUSTODIAL SUPPLIES	942.58
209380	06/30/2026	Printed		8731	SERGIO ARENAS	PLANNING DEPOSIT REFUND	2,218.38
209381	06/30/2026	Printed		8045	ART PRINTING SERVICE	BUSINESS CARDS- F. VALENCIA, T	281.78
209382	06/30/2026	Printed		8313	ARTLAB21 FOUNDATION	DONATION - MAYOR PRO TEM	150.00
209383	06/30/2026	Printed		2207	ASAP SIGN & BANNER, LLC	CITY LOGO FLAG & CA FLAG -	679.58
209384	06/30/2026	Printed		2418	BARCO PRODUCTS LLC	SIX SIDED KIOSK OUTDOOR	5,549.32
209385	06/30/2026	Printed		8739	BOB MURRAY & ASSOCIATES	RECRUITMENT FEE- CITY MANAGER	13,000.00
209386	06/30/2026	Printed		7766	BURKE, WILLIAMS &	LEGAL SERVICES - MAY 2026	44,608.10
209387	06/30/2026	Printed		8319	C&S GARDEN CENTER	PLANTS FOR PW	377.55
209388	06/30/2026	Printed		6459	CASC ENGINEERING & CONSULTING	NPDES PERMIT COMPLIANCE SVCS -	1,387.50
209389	06/30/2026	Printed		7949	CHAPALA DANCE ACADEMY LLC	INSTRUCTOR FEES - MEXICAN FOLK	5,660.00
209390	06/30/2026	Printed		0219	COUNTY OF LA DEPT OF PUBLIC WK	FLASHING RED SIGNAL LIGHTS	2,229.02
209391	06/30/2026	Printed		8517	CREATIVE AIR MECHANICAL SVCS	HVAC INSPECTION @ CSD	485.00
209392	06/30/2026	Printed		6420	FRIENDS OF THE LAWNDAL	DONATION FROM MAYOR PRO TEM	200.00
209393	06/30/2026	Printed		8785	AMELKI GARCIA	CONS & DEMO DEPOSIT REFUND	1,648.20
209394	06/30/2026	Printed		8359	DANIEL JASON HEMMENS	SAXOPHONE PERF. -	450.00
209395	06/30/2026	Printed		8789	JAMES JOSEPH HOLMES	WELD NEW HINGE FOR GATE -	570.00
209396	06/30/2026	Printed		1461	HOUSE OF YAHWEH	DONATION - MAYOR PRO TEM	150.00
209397	06/30/2026	Printed		0761	LAWNDAL COUNCIL OF PTAS	DONATION - MAYOR PRO TEM	150.00
209398	06/30/2026	Printed		1126	LAWNDAL LITTLE LEAGUE INC.	DONATION - MAYOR PRO TEM	200.00
209399	06/30/2026	Printed		7801	IGNATIUS LIN	PLANNING COMMISSION STIPEND	50.00
209400	06/30/2026	Printed		7733	MARIA'S GARDEN CENTER &	3 TREES FOR CITYWIDE PLANTING	1,790.10
209401	06/30/2026	Printed		6134	JOHN MARTINEZ	PLANNING COMMISSION STIPEND	50.00
209402	06/30/2026	Printed		8286	MARVIN SERVICES INC	OIL & FILTER CHANGE - VEH#503-	172.96
209403	06/30/2026	Printed		0663	MIRACLE RECREATION EQUIP CO	6 BELT SWING SEATS	567.10
209404	06/30/2026	Printed		5560	MITSUBISHI ELECTRIC US, INC	ELEVATOR MAINTENANCE	634.95
209405	06/30/2026	Printed		8787	BRENDA MORENO	CLASS FEE REFUND	59.00
209406	06/30/2026	Printed		8518	PACIFIC TIRE OF LAWNDAL	TIRE REPAIRS VEH#522 - MSD	40.00
209407	06/30/2026	Printed		7047	PRECISION AUTO CARE, INC	OIL CHANGE & REAR BRAKE SVCS-	518.70
209408	06/30/2026	Printed		7764	NI KAL S. PRICE	PLANNING COMMISSION STIPEND	50.00
209409	06/30/2026	Printed		4457	Q PRESS	LAWNDALIAN - SUMMER 2026	6,660.49
209410	06/30/2026	Printed		8098	REECE PLUMBING	REPLACE BOX VALVE/WATER SUPPLY	1,002.39
209411	06/30/2026	Printed		1899	SOUTH BAY 25 CLUB	DONATION FROM MAYOR PRO TEM	100.00
209412	06/30/2026	Printed		8177	SOUTHWEST PATROL, INC.	ARMED SECURITY SERVICES	27,720.00
209413	06/30/2026	Printed		3672-FLEET	U.S. BANK VOYAGER FLEET SYS	FLEET SERVICES-FUEL	5,058.48
209414	06/30/2026	Printed		3672-MSD	U.S. BANK	CREDIT CARD PAYMENT	1,269.52
209415	06/30/2026	Printed		4526	URBAN RESTORATION GROUP	GRAFFITI REMOVAL SUPPLIES	587.96
209416	06/30/2026	Printed		6112	DANIEL URRUTIA	PLANNING COMMISSION STIPEND	50.00
209417	06/30/2026	Printed		8788	MARIA VENEGAS	CLASS FEE REFUND	119.00
209418	06/30/2026	Printed		8786	JANINE WEINBERG	MCKENZIE GARDEN DEPOSIT REFUND	25.00
209419	06/30/2026	Printed		1841	WILLDAN ENGINEERING	BUILDING & SAFETY SERVICES-	26,698.75

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Date: 06/30/2026
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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							
209420	06/30/2026	Printed		7927	YOUNG EISNER SCHOLAR	DONATION - MAYOR PRO TEM	200.00
				Total Checks: 44		Checks Total (excluding void checks):	155,160.07
				Total Payments: 44		Bank Total (excluding void checks):	155,160.07
				Total Payments: 44		Grand Total (excluding void checks):	155,160.07

Check Register Report

Date: 07/01/2026
Time: 3:52 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							
209421	07/01/2026	Printed		0158	CALIFORNIA JPIA	2026/27 LIABILITY/WORKERS'	885,427.00
209422	07/01/2026	Printed		7889	CHARTER COMMUNICATIONS	SPECTRUM BUSINESS TV	417.61
209423	07/01/2026	Printed		6636	FRONTIER COMMUNICATIONS	FAX LINE & INTERNET FOR PWD	356.40
209424	07/01/2026	Printed		7864	GOVERNMENTJOBS.COM, INC	INSIGHT SUBSCRIPTION	5,535.59
209425	07/01/2026	Printed		5068	QUADIENT LEASING USA, INC	MAIL MACHINE LEASING SERVICES	712.14
209426	07/01/2026	Printed		5895	RICOH USA INC	LEASE CHARGES FOR COPIERS -	1,760.84
209427	07/01/2026	Printed		0435	SOUTH BAY CITIES COUNCIL	2026/27 MEMBERSHIP DUES	20,933.09
209428	07/01/2026	Printed		7435	TRILLIUM SOLUTIONS INC	TRANSIT FEED (GTFS) ANNUAL	4,210.00
209429	07/01/2026	Printed		4444	TYLER TECHNOLOGIES INC	ACCOUNTING SOFTWARE FEE	5,188.41
Total Checks: 9						Checks Total (excluding void checks):	924,541.08
Total Payments: 9						Bank Total (excluding void checks):	924,541.08
Total Payments: 9						Grand Total (excluding void checks):	924,541.08

Check Register Report

Date: 07/08/2026
Time: 10:19 am
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							
209430	07/09/2026	Printed		0112	ALL CITY MANAGEMENT SVCS, INC	SCHOOL CROSSING GUARD SERVICE	1,799.28
209431	07/09/2026	Printed		8367	ARMAAN ALMEIDA	CONS & DEMO DEPOSIT REFUND	13,200.00
209432	07/09/2026	Printed		7052	AMALEA JOY FISHER, LLC	INSTRUCTOR FEES - SENIOR	1,325.00
209433	07/09/2026	Printed		7660	ARAMSCO INC	CUSTODIAL SUPPLIES	843.35
209434	07/09/2026	Printed		7785	BERICOM DESIGN	NETWORK MAINTENANCE & SUPPORT	13,999.92
209435	07/09/2026	Printed		8602	CALMATE YOGA LLC	INSTRUCTOR FEES - YOGA CLASSES	450.00
209436	07/09/2026	Printed		3061	CJ CONCRETE CONSTRUCTION INC	SIDEWALKS & ADA RAMPS	9,789.85
209437	07/09/2026	Printed		6244	DATA TICKET, INC	CODE CITATION PROCESSING FEE -	655.70
209438	07/09/2026	Printed		7809	DUNCAN'S SOO BAHK DO LLC	INSTRUCTOR FEES MARTIAL ARTS	1,904.33
209439	07/09/2026	Printed		8176	ELYSIAN ARTS AND EVENTS, LLC	INSTRUCTOR FEES- DANCE CLASSES	3,107.50
209440	07/09/2026	Printed		8546	GENERAL CODE	LMC SUPPLEMENT # 4	1,033.00
209441	07/09/2026	Printed		8601	GENERAL TECHNOLOGIES	DESIGN TRAFFIC CALMING FOR	20,282.00
209442	07/09/2026	Printed		0864	GRAINGER	LINCOLN MULTIPROCESS	1,153.88
209443	07/09/2026	Printed		0283	HINDERLITER, DE LLAMAS & ASSOC	CONTRACT/AUDIT SVCS SALES TAX	2,667.61
209444	07/09/2026	Printed		8610	LARONDA HUNTER	FACILITY DEPOSIT REFUND	1,000.00
209445	07/09/2026	Printed		7958	JUST DANCE COMPANY, LLC	INSTRUCTOR FEES - GYMNASTICS	2,875.00
209446	07/09/2026	Printed		7362	LA UNIFORM & TAILORING INC	UNIFORMS FOR CATV - M. COHLER	737.31
209447	07/09/2026	Printed		7940	MARIPOSA LANDSCAPES, INC	REPAIR MAIN WATER LINE @	945.00
209448	07/09/2026	Printed		5216	POWERSTRIDE BATTERY CO. INC.	BATTERY FOR VEH# 515	163.50
209449	07/09/2026	Printed		6123	PRUDENTIAL OVERALL SUPPLY	WEEKLY COVERALL CHARGES	752.75
209450	07/09/2026	Printed		8098	REECE PLUMBING	TOILET SEAT FOR RUDOLPH PARK	26.68
209451	07/09/2026	Printed		0444	SPCA LA	ADDITIONAL SVCS - \$300 OVER	15,400.00
209452	07/09/2026	Printed		3672-CCK	U.S. BANK CORPORATE PAYMENT	CREDIT CARD PAYMENT	1,118.61
209453	07/09/2026	Printed		3672-ASD	U.S. BANK	CREDIT CARD PAYMENT	2,113.91
209454	07/09/2026	Printed		3672-CDD	U.S. BANK	CREDIT CARD PAYMENT	519.07
209455	07/09/2026	Printed		3672-FIN	U.S. BANK	CREDIT CARD PAYMENT	159.00
209456	07/09/2026	Printed		3672-PWD	U.S. BANK	CREDIT CARD PAYMENT	784.81
Total Checks: 27						Checks Total (excluding void checks):	98,807.06
Total Payments: 27						Bank Total (excluding void checks):	98,807.06
Total Payments: 27						Grand Total (excluding void checks):	98,807.06

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Date: 07/08/2026
Time: 2:28 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							
209457	07/09/2026	Printed		0190	COLONIAL LIFE & ACCIDENTS, INC	JULY 2026-INS PRE-TAX/POST TAX	3,303.31
209458	07/09/2026	Printed		0216	DELTA DENTAL	JULY 2026 DENTAL PREMIUM	2,436.08
209459	07/09/2026	Printed		0389	DELTA DENTAL INSURANCE COMPANY	JULY 2026 DENTAL PREMIUM	227.96
209460	07/09/2026	Printed		6636	FRONTIER COMMUNICATIONS	PHONE CHARGE - W. GREEN PARK	257.08
209461	07/09/2026	Printed		8150	HEALTH AND HUMAN RESOURCE	JULY 2026 EMPLOYEE ASSIST.	69.66
209462	07/09/2026	Printed		4629	L.A COUNTY AUDITOR CONTROLLER	2026/2027 LAFCO FEES	846.65
209463	07/09/2026	Printed		7392	ONLINE SOLUTIONS LLC	ANNUAL BILLING - CITIZENSERVE	31,300.00
209464	07/09/2026	Printed		2002	THE STANDARD, UNIT 22	LIFE,AD&D,LTD INSURANCE PREM -	1,547.06
209465	07/09/2026	Printed		6790	U.S. BANK-GLOBAL CORPORATE	LOAN # 02-029	105,912.87
209466	07/09/2026	Printed		6790	U.S. BANK-GLOBAL CORPORATE	LOAN # 04-090	54,696.50
209467	07/09/2026	Printed		6865-EBP	US BANK PARS ACCT #6745051500	26/27 EXCESS BENEFIT PLAN	25,500.00
209468	07/09/2026	Printed		0479	VISION SERVICE PLAN	VISION PREMIUM JULY 2026	1,277.02
Total Checks: 12						Checks Total (excluding void checks):	227,374.19
Total Payments: 12						Bank Total (excluding void checks):	227,374.19
Total Payments: 12						Grand Total (excluding void checks):	227,374.19

Council Meeting 7/20/2026
Details of US Bank Credit Card Charges & Petty Cash Expenses

Vendor# 3672- PWD

Date	Vendor	Description	Amount
4/22/2026	USPS	Mailed NOC's CDBG 602719-24 Sidewalk & ADA Ramps Project & stamps	26.86
4/22/2026	VIP Detail Services	Car wash for vehicle # 518	38.74
4/21/2026	The Home Depot	Caution Tape four packs of 3	136.89
4/21/2026	The Home Depot	Disinfectant wipes, flat washer, zinc, lubricant spray supplies for the Parade	69.34
4/21/2026	The Home Depot	68" X 150' Green privacy fence screen netting mesh for Rudolph Park	175.70
4/24/2026	Suds N Duds	Washed towels and mop heads	9.00
4/24/2026	Suds N Duds	Washed towels and mop heads	2.50
4/23/2026	Michaels Store	Hand Punch	35.32
4/27/2026	Amazon	Blue Classification folders for PW vendor files	79.55
4/27/2026	Amazon	Toner for Johnny's printer	132.59
4/23/2026	The Home Depot	Twist & cut zip ties	32.85
4/24/2026	The Home Depot	Multi-cleaner and 55 gallon drum liners for city facilities	70.62
4/24/2026	The Home Depot	Gorilla clear mounting tape	7.71
4/27/2026	VIP Detail Services	Car wash for vehicle # 517	34.74
4/30/2026	Trash Can Unlimited	Used battery containers	264.97
5/1/2026	Costco Wholesale	Office Supplies	151.76
5/1/2026	The Home Depot	Emergency pipe repair for William Green Park, and Cascade dish pods for PW	53.00
5/3/2026	The Home Depot	Black electrical tape 5pk, and snap connectors	35.90
5/7/2026	Global Industrial	Water replacement filter for CSD	437.54
5/6/2026	The Home Depot	Dawn dish soap for PW	5.50
5/11/2026	Amazon	Spiral notebooks	27.16
5/11/2026	VIP Detail Services	Car wash for vehicle # 517	34.74
5/11/2026	The Home Depot	Hanging hooks for PW	3.06
5/14/2026	Suds N Duds	Washed towels and mop heads	10.00
5/14/2026	Suds N Duds	Washed towels and mop heads	3.50
5/14/2026	The Home Depot	55 gallon drum liners for CSD	57.39
5/19/2026	Smart & Final	Supplies for National Public Works Week open house	35.96
5/19/2026	2 Good Tacos	Tacos for National Public Works Week open house	800.00
5/19/2026	Costco Wholesale	Supplies for National Public Works Week open house	97.55

5/20/2026	DOT Operating Authority	Commercial trucking business registration for PWD	95.00
5/20/2026	DOT Operating Authority	Commercial trucking business registration for PWD	95.00
Check Date 06/11/2026; Check# 209304			\$ 3,060.44

Vendor# 3672- CSD

Date	Vendor	Description	Amount
4/22/2026	Arthur Tolentino	x200 Class Recreation brochures and x1 sample Hispanic Heritage booklet	756.93
4/23/2026	Smart and Final	candy for the game at PRSSC booth	118.61
4/23/2026	Target	Youth Day Parade judges gifts	56.84
4/23/2026	Target	Youth Day Parade judges gifts	6.62
4/23/2026	Dollar Tree	table covers for Youth Day Parade	20.72
4/23/2026	Dollar Tree	Table covers for Senior Mother's Day Luncheon tables	12.43
4/23/2026	Amazon	Blue backdrop curtain and white tablecloths for Youth Day Parade	44.65
4/23/2026	Party City	Senior Mother's Day Luncheon table covers	29.74
4/23/2026	Costco	Water and granola for Youth day Parade participants	326.73
4/25/2026	McDens Donuts	Donuts for Youth Day Parade	72.09
4/25/2026	House of Donuts	Donuts for Youth Day Parade	72.35
4/24/2026	The Home Depot	Youth Day Parade supplies	100.14
4/27/2026	Enterprise Rent-A-Car	Vehicle rental for youth day parade- Mayor R. Pullen-Miles	266.09
4/27/2026	Enterprise Rent-A-Car	Vehicle rental for youth day parade - Youth Advisory Committee	266.09
4/27/2026	Enterprise Rent-A-Car	Vehicle rental for youth day parade - Councilmember F. Talavera	266.09
4/27/2026	Enterprise Rent-A-Car	Vehicle rental for youth day parade - Councilmember S. Cuevas	266.09
4/27/2026	Enterprise Rent-A-Car	Vehicle rental for youth day parade -Councilmember B. Suarez	266.09
4/27/2026	Enterprise Rent-A-Car	Vehicle rental for youth day parade - City Clerk E. Harbison	266.09
4/27/2026	Enterprise Rent-A-Car	Vehicle rental for youth day parade Maxine Waters	266.09
4/28/2026	Amazon	Office supplies	55.64
4/28/2026	Vispronet	x2 street banners for Family & Pet Health Fair	797.79
4/28/2026	Food4Less	Monthly senior birthday cake	20.09
4/30/2026	LA Sign Factory	Youth Day Parade car magnet sign and rec classes	198.90
5/1/2026	Smart and Final	Senior lunch spplies	30.21
5/1/2026	Dollar Tree	Senior lunch	17.96
5/2/2026	Lowes	Youth in Government Day supplies	39.23
5/1/2026	Royal Cleaners	Dry clean easter costumes and linens	150.00
5/5/2026	Amazon	Mobile rec van stickers	19.88

5/6/2026	Smart and Final	Staff breakroom supplies	88.51
5/6/2026	Smart and Final	Senior lunch program monthly supplies	324.99
5/6/2026	Dollar Tree	frames for staff serv safe certificates	9.67
5/6/2026	Dollar Tree	table covers for tables	24.86
5/6/2026	Amazon	decorations for Mother's Day Senior Luncheon	23.18
5/6/2026	Amazon	plastic wrapped utensil for daily lunch program	96.31
5/7/2026	Dollar Tree	Corn hole game prizes for the Heart & Soul Music Festival	27.15
		Refreshments for staff, entertainers and volunteers at Heart & Soul Music Festival	124.08
5/7/2026	Costco	Refreshments for staff, entertainers and volunteers at Heart & Soul Music Festival	173.37
5/10/2026	Subway	Raffle prizes for Seniors Mother's Day Luncheon	101.63
5/8/2026	Marshalls	interior detail/cleaning for mobile rec van #480	300.00
5/8/2026	VIP Detail Services	Senior Mother's Day Luncheon raffle supplies	31.28
5/8/2026	Dollar Tree	x2 pack of daily senior lunch cups	187.82
5/10/2026	Amazon	Mobile rec van supplies	113.33
5/10/2026	Amazon	Youth in Government Day supplies	18.00
5/8/2026	The Home Depot	Car wash for RAV truck #511	11.00
5/11/2026	Bellagio	Youth in Government Day supplies	64.14
5/11/2026	Party City	Large Yahtzee for events and programs	46.40
5/11/2026	Costco	Refreshments for youth government day	195.14
5/11/2026	Costco	folders and crayons office supplies	47.25
5/11/2026	Amazon	Refreshments for Youth Advisory Committee meeting	206.68
5/11/2026	Fat Tomato	Refreshments for Youth in Government Day	380.80
5/11/2026	Fat Tomato	Refreshments for Youth in Government Day	26.00
5/12/2026	Queens Donuts	Garage parking sign	921.70
5/12/2026	LA Sign Factory	Portable bluetooth speaker for main event room	510.93
5/14/2026	Guitar Center	Acrylic letter for wall and installation 'Computer Lounge' sign	855.04
5/18/2026	Merch Stop	Memorial Day Special Event supplies	49.12
5/20/2026	Smart and Final	Memorial Day Special Event table covers	43.74
5/21/2026	Amazon	Memorial Day Special Event supplies	53.44
5/21/2026	Party City		
Check Date 06/17/2026 Check# 209335			\$ 9,865.74

Vendor# 3672- ASD

Date	Vendor	Description	Amount
4/22/2026	Corner Bakery	Refreshments - CPR First Aid Participants 4/21/26	166.10
4/27/2026	Amazon	Digital Audio Interface, Portable setup for Audio Processing	140.45
4/28/2026	Smart & Final	Refreshments - City Mgr. Town Hall 4/28/26	39.98
5/19/2026	The Habit Truck	Deposit - Employee Appreciation Lunch 6/11/2026	500.00
Check Date 06/25/2026 Check# 209371			\$ 846.53

Vendor# 3672- CMD

Date	Vendor	Description	Amount
4/30/2026	Click Send	Street Sweeping Notification APP - Recharge the APP	20.00
5/4/2026	Pollo Campero	Pre-Council Mg Meals - 5-electeds and 7 staff meals for 5/4/26 Council Meeting	165.96
5/4/2026	Metro Express Lanes	Recharge for the Fastrack Transponder - Prepaid Toll for City Vehicle	100.00
5/12/2026	Renaissance Esmeralda Resort	R. Pullen-Miles - 3 Nights - May 14-16, 2026 - CCCA Conference - Indian Wells - Prepaid	874.02
5/12/2026	Renaissance Esmeralda Resort	B. Suarez - 3 Nights - May 14-26, 2026 - CCCA Conference Expense - Indian Wells - Prepaid	874.02
5/12/2026	Renaissance Esmeralda Resort	F. Talavera - 3 nights - May 14-16, 2026 - CCCA Conference Expense - Indian Wells - Prepaid	943.17
5/12/2026	Renaissance Esmeralda Resort	P. Kearney - 3 Nights - May 14-16, 2026 - CCCA Conference Expense - Indian Wells - Prepaid	874.02
5/13/2026	Click Send	Street Sweeping Notification APP - Recharge the APP	20.00
5/14/2026	League of California Cities	L A County Division General Membership Meeting - S. Cuevas - June 2, 2026 meeting	50.00
5/18/2026	Pollo Campero	Pre-Council Mg Meals - 4 electeds and 6 staff meals for 5/18/26 Council Meeting	134.04
5/21/2026	E&H Trophy and Engraving, LLC	1 Plq and 5 name plates: Outstanding Older American Plq and 5 Name plates for Council Cabinets	233.73
5/22/2026	Click Send	Street Sweeping Notification APP - Recharge the APP	20.00
Check Date 06/25/2026 Check# 209372			\$ 4,308.96

Vendor# 3672- MSD

Date	Vendor	Description	Amount
4/22/2026	Bellagio Express	Car Wash for MSD fleet veh # 508 emp 1309	11.00
4/27/2026	Bellagio Express	Car Wash for MSD fleet veh # 520 emp 1561	11.00
5/7/2026	Amazon	Pet microchip scanner	46.38
5/11/2026	Amazon	Giveaways for pet fair, dog bowl, pupcicle, leash etc	297.63
5/13/2026	Bellagio Express	car wash for msd fleet veh 522 emp 1560	19.00
5/13/2026	VoltVerified	E Bike training course for Sergeant Smith	645.00
5/14/2026	Winchells	Donuts for beautification meeting	23.00
5/14/2026	The home depot	gift cards for home awards beautification	100.00
5/15/2026	Starbucks	Coffee for beautification meeting	22.00
5/17/2026	Amazon	2 pack Iphone charger and rain jacket for msd staff	83.51
5/18/2026	Bellagio Express	Car Wash for MSD fleet veh # 508 emp 1309	11.00
Check Date 06/30/2026 Check# 209414			\$ 1,269.52

Vendor# 3672- CCK

Date	Vendor	Description	Amount
6/12/2026	MCA Direct	GMC 2026 Calendar Guide - Election Date Specific	21.05
6/17/2026	Fairfield Inn & suites	Hotel stay for Admin Asst, V Alvarez: IIMC - MMC 300 Training 6/14/26-6/15/26	548.78
6/22/2026	Fairfield Inn & suites	Hotel stay for Admin Asst, V Alvarez: IIMC - MMC 300 Training 6/16/16 - 6/17/26	548.78
Check Date 07/09/2026 Check# 209452			\$ 1,118.61

Vendor# 3672- ASD

Date	Vendor	Description	Amount
6/4/2026	California Park & Recreation Society	Job Post - Recreation Leader for CSD	75.00
6/4/2026	Careers in Government	Job Post - Public Safety Officer for MSD	350.00
6/10/2026	B&H Photo	ProTapes Pro Gaffer Tape for Cable TV	55.23
6/11/2026	Amazon Marketplace	Microphone Cable, Acer 6-in-1 USB Cable, Sony Headphones for Cable TV	484.49
6/11/2026	Amazon Marketplace	Rolling DJ Cable Bag, Sandisk 1TB Portable SSD for Cable TV	320.43
6/11/2026	Amazon Marketplace	Condenser Microphone, Includes desktop base & 10" cable for Cable TV	828.76
Check Date 07/09/2026 Check# 209453			\$ 2,113.91

Vendor# 3672- CDD

Date	Vendor	Description	Amount
5/24/2026	Amazon	Colored tabloid sized cardstock for Building & Safety	75.45
5/26/2026	RubberStamps.net	Updated plan check approval stamps	114.09
6/3/2026	Amazon	Desk calendar for Teresa	24.30
6/4/2026	Amazon	Highlights and sharpies	55.17
6/3/2026	Office Depot	General office supplies for CDD	186.34
6/4/2026	Amazon	Red pilot pens	16.02
6/4/2026	Amazon	Steno notepads	17.89
6/4/2026	Amazon	Stackable file trays for Fabian	29.81
Check Date 07/09/2026 Check# 209454			\$ 519.07

Vendor# 3672- FIN

Date	Vendor	Description	Amount
6/12/2026	PayPal*Course Ministry	1099 Reporting Webinar for K. Hoang	159.00
Check Date 07/09/2026 Check# 209455			\$ 159.00

Vendor# 3672- PWD

Date	Vendor	Description	Amount
5/26/2026	Amazon	iPhone screen cover for City phone and otterBox for Lucho Rodriguez	43.58
5/27/2026	The Home Depot	Rino brush cutter head for the weed trimmer	88.27
5/29/2026	Arman's Janitorial Supplies	Vacuum cleaner non stretch belt for CSD	12.13
5/28/2026	The Home Depot	Tape measure, door sweep, universal drip cap door bottom, ex-heavy duty door sweep weatherstrip for PW and Sheriff stations door	63.57
6/3/2026	Minute Key Boulder CO.	5 Keys for irrigation box	33.15
6/3/2026	The Home Depot	Stainless cotter pins	8.77
6/4/2026	The Home Depot	Pumice scouring stick, multi cleaner, 55 gallon drum liners	81.57
6/9/2026	Bavco	Repair kit for a 1" backflow device at CSD	160.23
6/12/2026	VIP Detail Service	Car wash for vehicle # 521	38.74
6/17/2026	Amazon	Document holder, 4pk Tze TZ tape, rotation pen holder	59.15
6/17/2026	Amazon	Plant pots for PW office	35.35
6/16/2026	The Home Depot	Scotchblue and 5pk of connectors	59.87
6/17/2026	The Home Depot	wall plate, and 2 3-way switch	41.90
6/22/2026	Amazon	Plant pots for PW office	58.53
Check Date 07/09/2026 Check# 209456			\$ 784.81

City of Lawndale Petty Cash - 0182

Date	Name	Description	Amount
11/28/2025	Palomo, Yvette	Poster, push pin for time capsule	52.24
11/29/2025	Felton, Raylette	Photo book and guest book for time capsule	11.94
12/4/2025	Hernandez, Jose	Car Wash - #530	9.00
1/14/2026	Hernandez, Jose	Vehicle Fuel - #530	20.00
1/15/2026	Crise, Letty	Refreshments - Holiday Decorating Ceremony	74.41
2/6/2026	Williams, Greg	Book of stamps	15.60
2/18/2026	Lua, Robert	Vehicle Fuel - MSD Vehicle	61.81
4/15/2026	Reyes, Michael	SBCCOG Meeting 4-15-25	35.00
4/22/2026	Williams, Rachella	Flowers for parade judges area	54.59
5/5/2026	Reginaldo, Rhodora	Doorbell for cashier window	17.67
5/12/2026	Williams, Rachella	Ribbon for Memorial Day Event	41.94
5/14/2026	Gutierrez, Adrian	Car wash - #530	19.00
5/20/2026	Reyes, Michael	Refreshments - Neighborhood watch meeting	48.79
5/21/2026	Hernandez, Jose	Repair flat tire = #530	20.00
6/8/2026	Palomo, Yvette	Postage - 2026 General Election	11.87
6/10/2026	Reginaldo, Rhodora	Cash box - Pet Fair	27.57
6/10/2026	Smith, Justin	2 car washes - Sheriff's car	22.00
Check Date 06/25/2026 Check# 209347			\$ 543.43



CITY OF LAWDALE

14717 BURIN AVENUE, LAWDALE, CALIFORNIA 90260
PHONE (310) 973-3200 ♦ <https://www.lawndalecity.ca.gov>

DATE: July 20, 2026
TO: Honorable Mayor and City Council
FROM: Lucho Rodriguez, Acting City Manager
PREPARED BY: Vanesa Alvarez, Administrative Assistant
SUBJECT: **Minutes of the Lawndale City Council Regular Meeting, June 15, 2026**

BACKGROUND

Staff recommends that the City Council approve the minutes.

Attachments

[Draft 6-15-26 Regular Meeting Minutes.pdf](#)

ATTACHMENT A

MINUTES
City Council Regular Meeting
June 15, 2026

A. CALL TO ORDER AND ROLL CALL

Mayor Pullen-Miles called the meeting to order at 6:30 p.m. at the Harold E. Hofmann Community Center, 14700 Burin Avenue, Lawndale, California.

Councilmembers Present: Mayor Robert Pullen-Miles, Councilmember Bernadette Suarez, Councilmember Francisco M. Talavera, Councilmember Pat Kearney

Councilmembers Absent: Mayor Pro Tem Sirley Cuevas

Other Participants: Interim City Manager Raylette Felton, City Attorney Gregory M. Murphy, City Clerk Erica Harbison, Assistant City Clerk Yvette Palomo, Los Angeles County Sheriff's Department Acting Captain Tania Giggles, Los Angeles County Fire Department Assistant Chief Brian Kane, Community Services Director Jason Minter, Municipal Services Director Michael Reyes, Public Works Director Luis (Lucho) Rodriguez, Community Development Acting/Interim Director Jose Hernandez, Public Works Senior Management Analyst Grace Huizar

B. CEREMONIALS (Flag Salute and Inspiration)

Councilmember Suarez led the flag salute. Councilmember Talavera provided the inspiration.

C. PUBLIC SAFETY REPORT

1. Los Angeles County Sheriff's Department Update

Acting Captain Giggles summarized the recent law enforcement activities and invited the Community to attend the Neighborhood Watch meeting on June 17, 2026, at 6:00 p.m. at the Harold E. Hofmann Community Center.

D. ORAL COMMUNICATIONS - ITEMS NOT ON THE AGENDA (Public Comments)

Rhonda Hofmann Gorman, Resident, requested regular reports on the activities of the City's committees and commissions to improve transparency and encourage volunteer participation, and asked the City Council to discuss adopting a proactive approach to addressing community issues.

Randall Abram, Resident, commented on illegal fireworks during the upcoming Fourth of July holiday weekend, asked for additional law enforcement resources for fireworks enforcement and asked the City Council to consider prohibiting the sale of safe and sane fireworks.

Deena Sopko, Resident, suggested that the City seek sponsorships from local businesses to support community beautification efforts and cleanup events, and expressed concerns about property maintenance, overgrown parkways, and illegal dumping.

E. COMMENTS FROM COUNCIL

Councilmember Kearney supports regular committee and commission reports by the chair or vice chair and encourages a more proactive approach to addressing community issues.

Councilmember Talavera thanked everyone for attending tonight's meeting, commented that he supports regular committee and commission reports to improve accountability and public awareness, commented in support of a more proactive approach to community issues such as parking, and expressed support for considering a ban on the sale of safe and sane fireworks.

Councilmember Suarez thanked those attending the meeting in person and online, commented that she supports regular committee and commission updates, and emphasized the need to review and update City policies to ensure fair and consistent code enforcement and address community needs.

Mayor Pullen-Miles thanked everyone for attending tonight's meeting and providing comments, commented that he supports periodic committee and commission reports presented by the chair or vice chair, supports seeking sponsorships for Cleanup Week, and expressed openness to further discussion regarding restricting the sale of safe and sane fireworks.

F. CONSENT CALENDAR

A motion was made by Councilmember Kearney and seconded by Councilmember Talavera to approve the Consent Calendar. The motion passed with a vote of 4-0-1, with Mayor Pro Tem Cuevas absent.

2. Motion to read by title only and waive further reading of all ordinances listed on the Agenda

— Recommendation: that the City Council that the City Council read by title only and waive further reading of all ordinances listed on the agenda.

3. Accounts Payable Register

— Recommendation: that the City Council adopts Resolution No. CC-2606-031 authorizing the payment of certain claims and demands in the amount of \$1,062,579.71.

4. Minutes of the Lawndale City Council Regular Meeting, June 1, 2026

— Recommendation: that the City Council approve the minutes.

5. Resolution to Approve and Adopt Citywide Salary and Pay Schedule for Fiscal Year 2026-27

— Recommendation: that the City Council approve Resolution No. CC-2606-032 adopting the City of Lawndale's City-wide Salary/Pay Schedule for Fiscal Year 2026-27.

6. Amendment to City's Conflict of Interest Code

— Recommendation: that the City Council adopt Resolution No. CC-2606-033 amending the City's conflict of interest code and rescinding Resolution No. CC-2408-092.

7. Consideration of Claim for Damage

— Recommendation: that the City Council reject the claim filed by Lilian Rivera and instruct staff to process the appropriate correspondence to the claimant.

8. Approval of FY 2026-2028 Class Instructor Agreements

— Recommendation: that the City Council approve contract service agreements with the Chapala Dance Academy (\$60,000), Duncan's Soo Bahk Do (\$22,000), Elysian Arts and Events (\$18,000), and Just Dance Company (\$35,000), for a total amount not-to-exceed \$135,000.

9. Second Amendment to Agreement with Just Dance Company, LLC

— Recommendation: that the City Council approve the Second Amendment to the Contract Services Agreement with Just Dance Company, LLC, for Gymnastics Classes increasing the not to exceed amount from \$27,500 to \$31,000 for Fiscal Year 2025-26.

G. ADMINISTRATION

10. City Council Meeting Schedule for Independence Day and Labor Day Holidays

— Recommendation: that the City Council: 1) Cancel the regularly scheduled City Council meetings on July 6, 2026, and September 7, 2026, due to City-observed holidays; or 2) Cancel the regularly scheduled City Council meetings on July 6, 2026, and September 7, 2026, and reschedule some, or all, of the meetings to the following day (Tuesday); or 3) Provide the Interim City Manager and staff with alternative direction.

Assistant City Clerk Palomo presented the staff report.

A motion was made by Councilmember Kearney and seconded by Councilmember Talavera to cancel the regularly scheduled City Council meetings on July 6, 2026, and September 7, 2026, due to City-observed holidays. The motion passed with a vote of 4-0-1, with Mayor Pro Tem Cuevas absent.

11. Authorize Agreement with SMART Compliance, LLC for SB 1383 Compliance Management Software and Support Services

— Recommendation: that the City Council 1.) Approve a Professional Services Agreement with SMART Compliance, LLC, in an amount not to exceed \$100,000, for the implementation, licensing, support, and maintenance of the SMART1383 compliance tracking and record keeping software platform for a five-year term; and 2.) Approve a budget amendment for \$100,000 from Fund 276 (AB 939 Funds) to account number 276-310-530.100 Contract Services to fund the purchase, implementation, and ongoing support services associated with the SMART1383 compliance software.

Public Works Senior Management Analyst Huizar presented the staff report.

Discussion ensued among City Councilmembers and staff regarding the City's reliance on Republic Services' monthly SB 1383 reports, the lack of direct database access, and the proposed software's ability to independently manage and analyze the data, track compliance trends over time, and maintain records in accordance with the City's records retention policy.

A motion was made by Councilmember Suarez and seconded by Councilmember Kearney to approve a Professional Services Agreement with SMART Compliance, LLC, in an amount not to exceed \$100,000, for the implementation, licensing, support, and maintenance of the SMART 1383 compliance tracking and record keeping software platform for a five-year term, and approve a budget amendment for \$100,000 from Fund 276 (AB 939 Funds) to account number 276-310-530.100 Contract Services to fund the purchase, implementation, and ongoing support services associated with the SMART 1383 compliance software. The motion passed with a vote of 4-0-1, with Mayor Pro Tem Cuevas absent.

12. First Amendment to Contract Services Agreement with Southwest Patrol for Fiscal Year 2026 Through 2028

— Recommendation: that the City Council approve the first amendment to the contract service agreement with Southwest Patrol in a form approved by the City Attorney's Office to continue to provide security services for the City of Lawndale.

Municipal Services Director Reyes presented the staff report.

Discussion ensued among Councilmembers and staff regarding the distinction between the Public Safety Officer and Southwest Patrol services.

A motion was made by City Councilmember Talavera and seconded by Mayor Pullen-Miles to approve the first amendment to the contract service agreement with Southwest Patrol in a form approved by the City Attorney's Office to continue to provide security services for the City of Lawndale. The motion passed with a vote of 3-1-1, with Councilmember Suarez voting no and Mayor Pro Tem Cuevas absent.

13. Approval of Contract Services Agreement with Michael Baker International, Inc. for CDBG Program Administration and Labor Compliance Services (FY 2026-2027)

— Recommendation: that the City Council approve the contract services agreement with Michael Baker International, Inc. for the Community Development Block Grant Program Administration and Labor Compliance Services for FY 2026-2027.

Community Development Acting/Interim Director Hernandez presented the staff report.

In response to Councilmember Kearney's and Mayor Pullen-Miles' questions, Community Development Acting/Interim Director Hernandez stated that the current agreement with Michael Baker would remain in place, the City may consider performing the work in-house in the future, and staff would research whether a third-party consultant is required for compliance purposes and report back to the City Council.

A motion was made by Councilmember Kearney and seconded by Councilmember Suarez to approve the contract services agreement with Michael Baker International, Inc. for the Community Development Block Grant Program Administration and Labor Compliance Services for FY 2026-2027. The motion passed with a vote of 4-0-1, with Mayor Pro Tem Cuevas absent.

H. ITEMS FROM CITY COUNCILMEMBERS

14. Report of Attendance at Meetings

Councilmember Kearney attended the Liability Trust and Oversight Commission meeting, the City's Employee Appreciation Lunch, the City's Family & Pet Health Fair, and announced the upcoming Coffee with a Cop event at Mateo's Ice Cream and Fruit Bars on June 22, 2026 at 9:00 a.m.

Councilmember Talavera attended Leuzinger High School's Senior Awards Night, Lawndale High School's Senior Awards Night, the Business Revitalization Ad Hoc Subcommittee meeting, and the City's Employee Appreciation Lunch.

Councilmember Suarez attended the City's Employee Appreciation Lunch, ESMoA's National Knit in Public Day event and the California Contract Cities Association Annual Conference.

Mayor Pullen-Miles attended the City's Family & Pet Health Fair, the Business Revitalization Ad Hoc Subcommittee meeting, Lawndale High School's Senior Awards Night, Leuzinger High School's Senior Awards Night, and the Los Angeles County Sanitation Districts meeting.

I. ADJOURNMENT

There being no further business to conduct, Mayor Pullen-Miles adjourned the meeting at 7:32 p.m.

Robert Pullen-Miles, Mayor

ATTEST:

Erica Harbison, City Clerk
Approved: July 20, 2026

DRAFT



CITY OF LAWDALE

14717 BURIN AVENUE, LAWDALE, CALIFORNIA 90260
PHONE (310) 973-3200 ♦ <https://www.lawndalecity.ca.gov>

DATE: July 20, 2026
TO: Honorable Mayor and City Council
FROM: Lucho Rodriguez, Acting City Manager
PREPARED BY: Yvette Palomo, Assistant City Clerk
SUBJECT: **Minutes of the Lawndale City Council Special Meeting, June 19, 2026**

BACKGROUND

Staff recommends that the City Council approve the minutes.

Attachments

[Draft 6-19-26 City Council Special Meeting Minutes.pdf](#)

ATTACHMENT A

DRAFT MINUTES
City Council Special Meeting
June 19, 2026

A. CALL TO ORDER AND ROLL CALL

Mayor Pullen-Miles called the meeting to order at 8:08 a.m. in the City Hall Main Conference Room, 14717 Burin Avenue, Lawndale, California.

Councilmembers Present: Mayor Robert Pullen-Miles, Mayor Pro Tem Sirley Cuevas, Councilmember Bernadette Suarez, Councilmember Pat Kearney, Councilmember Francisco M. Talavera.

Other Participants: Interim City Manager Raylette Felton, City Attorney Gregory M. Murphy, Assistant City Clerk Yvette Palomo.

B. CEREMONIALS (Flag Salute)

Councilmember Kearney led the flag salute.

C. CLOSED SESSION

1. Public Employee Appointment - 8:43 PM

— The City Council will conduct a closed session, pursuant to Government Code section 54957(b), regarding the appointment of a City Manager.

2. Public Employee Appointment - 9:13 PM

City Attorney Murphy announced the closed session matters by title only.

The City Council convened into closed session at 8:09 a.m.

The City Council reconvened from closed session at 3:49 p.m.

City Attorney Murphy reported that there was no reportable action taken regarding Closed Session Item No. C.1. - Public Employee Appointment of a City Manager.

City Attorney Murphy reported that, for Closed Session Item No. C.2., Public Employee Appointment, the City Council voted 4-1-0 to offer the position of Interim City Manager to a candidate, with one Councilmember voting no. City Attorney Murphy stated that he will notify the City Council and staff if the candidate accepts the offer.

City Attorney Murphy announced that the City Council Special Meeting scheduled for June 20, 2026, is canceled by City Council consensus due to no additional business requiring City Council consideration.

D. ADMINISTRATION (OPEN SESSION)

3. Approval of Professional Services Agreement with MV Cheng & Associates for Financial Consulting Services

— Recommendation: that the City Council approve the Professional Services Agreement with M.V. Cheng & Associates for professional financial consulting services, pending the recruitment of Director of Finance/City Treasurer, in a form approved by the City Attorney.

Interim City Manager Felton presented the staff report.

In response to Councilmember Kearney's question, Interim City Manager Felton responded that the consultant's rate is \$150 per hour and that the total compensation of the agreement is not-to-exceed \$49,500.

In response to Mayor Pro Tem Cuevas' question, Interim City Manager Felton stated that the consultant has over 30 years of public service experience including some experience in human resources and risk management.

A motion was made by Councilmember Kearney and seconded by Councilmember Talavera to approve the Professional Services Agreement with M.V. Cheng & Associates for professional financial consulting services, pending the recruitment of Director of Finance/City Treasurer, in a form approved by the City Attorney. The motion passed by a vote of 5-0-0.

E. ADJOURNMENT

There being no further business to conduct, Mayor Pullen-Miles adjourned the meeting at 3:54 p.m.

Robert Pullen-Miles, Mayor

ATTEST:

Erica Harbison, City Clerk

Approved: July 20, 2026

DRAFT



CITY OF LAWNDALE

14717 BURIN AVENUE, LAWNDALE, CALIFORNIA 90260
PHONE (310) 973-3200 ♦ <https://www.lawndalecity.ca.gov>

DATE: July 20, 2026
TO: Honorable Mayor and City Council
FROM: Lucho Rodriguez, Acting City Manager
PREPARED BY: Jason Minter, Community Services Director
SUBJECT: **Approval of a Public Sports Viewing Event**

BACKGROUND

The City Council Business Revitalization Ad Hoc Committee had expressed interest in hosting activities and/or events related to the major soccer tournament that was hosted by Canada, Mexico and the United States. Staff had developed a few options for the Committee to share however there were concerns about program costs, staff resources, and official licensing rights that would be required. At the time the recommendation from the Acting City Manager Raylette Felton was to hold off on any soccer tournament related activities and focus on the Olympic Games in 2028.

A few weeks later the City Attorney shared that some council members had expressed interest in hosting a watch party. Under the guidance of the now Acting City Manager Lucho Rodriguez, staff began working on costs for a one-time soccer watch party that would not have the budgetary impacts of the original proposals.

STAFF REVIEW

Community Services Department staff put together a basic program and costs for a one-time watch party that included a 17 foot by 10 foot LED screen and sound system to show the final match. Staff then secured a free license to show the final game of the tournament. The program also included free popcorn and water to attendees, mini soccer balls for the first 250 participants, and the potential to provide free shaved ice to the spectators. The total costs for the event were not expected to exceed \$9,000, which will be covered from the Community Services Department's event budget.

As this Public Viewing Event had a very tight schedule that did not align with the City Council schedule, staff had to proceed with the planning prior to City Council approval. Staff had shared the update and budget with the Ad Hoc Committee at their meeting on Tuesday, July 7, 2026. The Ad Hoc Committee was supportive of the program for the Public Viewing Event and recommend approval of the budget as shown below.

Item Description	Costs
LED Screen and Sound Equipment	\$6,000
Licensing Rights	FREE
Popcorn Supplies/Water	\$500
Portable Restrooms	\$1,000

Shaved Ice Vendor	\$1,000
Mini Soccer Ball Giveaways	\$500
TOTAL	\$9,000

LEGAL REVIEW

The City Attorney has reviewed this request and approved it as to form.

FISCAL IMPACT

Funding in the amount of \$9,000 has not been designated for this one-time event, however funding from the Department's Special Events budget for FY 2026-27 will be used to cover costs associated with this year's event. Should additional Special Events funding be needed a request will be presented during the mid-year budget review.

RECOMMENDATION

Staff recommends that the City Council ratify the holding of the one-time public sports viewing event which was held on July 19, 2026.



CITY OF LAWNDALE

14717 BURIN AVENUE, LAWNDALÉ, CALIFORNIA 90260
PHONE (310) 973-3200 ♦ <https://www.lawndalecity.ca.gov>

DATE: July 20, 2026

TO: Honorable Mayor and City Council

FROM: Lucho Rodriguez, Acting City Manager

PREPARED BY: Adrián Gutiérrez, Administrative Assistant II
Jose Hernandez, Interim Community Development Director

SUBJECT: **Resolution Approving the Execution of a Cooperation Agreement with the Los Angeles Urban County Community Development Block Grant Program for Fiscal Years 2027-2029**

BACKGROUND

To continue to receive CDBG funds, the City of Lawndale is required to send an adopted resolution (Exhibit A) and a signed Cooperation Agreement (Exhibit B) to the Los Angeles County Development Authority (LACDA) authorizing continued participation. LACDA acts as the intermediary between the Housing and Urban Development Department (HUD) and the City in the distribution of CDBG funds each year.

Each year, the City receives approximately \$275,000 in CDBG funds to support various programs. The City's continued participation in the Los Angeles Urban County Development Block Grant (CDBG) via the Cooperation Agreement ensures that these popular and vital programs continue uninterrupted.

STAFF REVIEW

It is staff's recommendation that the City Council authorize and approve the execution of a Cooperation Agreement with the Los Angeles Urban County Community Development Block Grant (CDBG) Program for the next three funding cycles, effective July 1, 2027, to June 30, 2030.

The Participating City Cooperation Agreement between the City of Lawndale and Los Angeles County outlines legal provisions and requirements for the City to participate in the Urban County CDBG Program and provides for automatic renewal of participation in successive three-year periods, unless the County or the City provides written notice electing not to participate in a new qualification period.

LEGAL REVIEW

The City Attorney's office has reviewed Resolution No. CC-2607-035 and has approved it as to form.

FISCAL IMPACT

The City will continue to receive CDBG grant funds to implement its programs.

RECOMMENDATION

Staff recommends that the City Council adopt Resolution No. CC-2607-035 authorizing and approving the execution of a Cooperation Agreement with the Los Angeles Urban County Community Development Block Grant Program to receive funding for the next three fiscal years, FY 2027-2028, FY 2028-2029, FY 2029-2030.

Attachments

[Exhibit A - Resolution No. CC-2607-035.pdf](#)

[Exhibit B - Cooperation Agreement use.pdf](#)

ATTACHMENT A

RESOLUTION NO. CC-2607-035

**A RESOLUTION OF THE CITY COUNCIL
OF THE CITY OF LAWNDAL, CALIFORNIA
APPROVING PARTICIPATION IN THE
LOS ANGELES URBAN COUNTY PROGRAM**

WHEREAS, THE City of Lawndale desires to participate in the Los Angeles Urban County Program for Community Development Block Grant (“CDBG”) funds, and if applicable, the HOME Investment Partnerships (“HOME”) Program, and the Emergency Solutions Grant (“ESG”) Program, in the County’s Consolidated Plan for Fiscal Years 2027-2029, commencing on July 1, 2027, and ending on June 30, 2030; and

WHEREAS, the City authorizes the execution of a Cooperation Agreement with Los Angeles County in order to receive said CDBG funds;

**NOW THEREFORE, THE CITY COUNCIL OF THE CITY OF LAWNDAL DOES
HEREBY RESOLVE AS FOLLOWS:**

SECTION 1. The City Council adopts and approves its participation in the Los Angeles County Urban County Program and receiving CDBG funds, and if applicable, HOME and ESG Program funds, and execution of the Cooperation Agreement between the City of Lawndale and Los Angeles County for the time period of July 1, 2027, to June 30, 2030, and self-renewing thereafter.

SECTION 2. The City Council authorizes the Mayor, or his/her designee, to execute the Cooperation Agreement, any and all related documents necessary, for participation in the Los Angeles Urban County Program on behalf of the City.

SECTION 3. The Resolution shall take effect from and after the date of passage and adoption.

PASSED, APPROVED AND ADOPTED this 20th of July, 2026

Robert Pullen-Miles, Mayor

ATTEST:

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

I, Erica Harbison, City Clerk of the City of Lawndale, California, do hereby certify that the City Council duly introduced the foregoing Resolution No. CC-2607-035 at its regular meeting held on the 20th day of July, 2026, and duly approved and adopted said resolution at its regular meeting held on the 20th day of July, 2026, by the following roll call vote:

Name	Voting		Present, Not Voting		Absent
	Aye	No	Abstain	Not Participating	
Robert Pullen-Miles, Mayor					
Sirley Cuevas, Mayor Pro Tem					
Bernadette Suarez					
Francisco M. Talavera					
Pat Kearney					

Erica Harbison, City Clerk

Date

APPROVED AS TO FORM:

Gregory M. Murphy, City Attorney

ATTACHMENT B

**COUNTY OF LOS ANGELES
COMMUNITY DEVELOPMENT BLOCK GRANT ENTITLEMENT PROGRAM
HOME INVESTMENT PARTNERSHIPS PROGRAM
EMERGENCY SOLUTIONS GRANTS PROGRAM**

**PARTICIPATING CITY
COOPERATION AGREEMENT**

This **COOPERATION AGREEMENT (Agreement)** is being entered into on this **1st** day of **JULY 2026**, to be effective on the 1st day of July 2027, by and between the **CITY OF LAWNDALE (City)** and the County of Los Angeles (**County**), by and through the Los Angeles County Development Authority (**LACDA**) acting as the County's agent, and shall remain in effect for Fiscal Years 2027-2029. The County and the City are collectively referred to as the “Parties” or individually “Party.”

WITNESSETH THAT:

WHEREAS, the City Council of the City authorized the City Manager, or designee, to execute this Agreement on the City's behalf;

WHEREAS, the Board of Supervisors of the County authorized the LACDA, through its Executive Director, or designee, to execute this Agreement as the agent of the County on the County's behalf;

WHEREAS, in 1974, the U.S. Congress enacted and the President signed a law entitled, the Housing and Community Development Act of 1974 (**Act**);

WHEREAS, the Parties desire to cooperate to undertake, or assist in undertaking, community development, essential community renewal, lower-income housing assistance activities, specifically urban renewal and publicly assisted housing, including, but not limited to, the improvement or development of housing for persons of low- to moderate-incomes, and other community or urban renewal activities as approved between the Parties in the CDBG agreements, including the Consolidated Plan, as authorized by the Act, the Cranston-Gonzalez National Affordable Housing Act (**NAHA**), and the U.S. Housing Act of 1937, as amended;

WHEREAS, the Community Development Block Grant (**CDBG**) Entitlement Program, the HOME Investment Partnerships (**HOME**) Program, and the Emergency Solutions Grants (**ESG**) Program are required to have an approved comprehensive housing strategy as authorized under NAHA;

WHEREAS, the County qualifies as an Urban County as defined under the U.S. Department of Housing and Urban Development (**HUD**) and, as such, receives allocations of CDBG Entitlement Program funds;

WHEREAS, HUD requires the County to re-qualify as an Urban County every three years

and to enter into cooperation agreements with participating cities for the Fiscal Years 2027-2029 Urban County qualification period;

WHEREAS, the City desires to participate in the County's Urban County CDBG Entitlement Program for Fiscal Years 2027-2029 (**Urban County Program**);

WHEREAS, as the Urban County, the County assumes all responsibilities of an applicant under federal statutes and regulations, including the analysis of needs, establishment of objectives, preparation of the Consolidated Plan and related submissions, and the provision of all required certifications and assurances on behalf of the County and participating cities;

WHEREAS, this Agreement is authorized under State and local laws and provides full legal authority for the County, acting through the LACDA, to undertake or assist in undertaking, eligible community development and housing activities within the City for the benefit of its residents; and

WHEREAS, by executing this Agreement, the Parties affirm their mutual intention for the City to participate in the County's Urban County program for the Fiscal Years 2027-2029 CDBG Urban County qualification period.

NOW, THEREFORE, the Parties agree as follows:

1. General

- a. Authorization to Implement Activities.** The City hereby authorizes the County, acting through the LACDA, to perform, or cause to be performed all actions necessary or appropriate to implement eligible community development and housing activities within the City for Fiscal Years 2027-2029. Any references to the County shall also refer to the LACDA acting as the agent of the County.

The City's activities may include, but are not limited to, the improvement or development of housing for persons of low- and moderate-income and other eligible activities authorized under Title 1 of the Act, as amendment, and where applicable, the HOME and ESG programs. These activities may be funded from the County's CDBG Entitlement Program allocation and, where applicable HOME and ESG funds, including any program income generated therefrom.

- b. Cooperation.** The County and the City agree to cooperate to undertake, or assist in undertaking, essential community development and housing assistance activities within the benefit of the City, as approved and authorized between the Parties in this Agreements including the Consolidated Plan.
- c. State CDBG Program.** The City understands and agrees that it may not apply for grants under the State CDBG Program for the Urban County Term, defined below, in which the City participates in the Urban County CDBG Program. The

County agrees that the CDBG funds that the City is entitled to will be utilized to benefit the City.

- d. **Covered HUD Programs.** This Agreement covers the following formula funding programs administered by HUD where the County receives the following direct entitlement funding: the CDBG Program, the HOME Program and the ESG Programs.

The City understands and agrees that it may only receive such funding where HOME and ESG formula are allocated funds from the County. The City understands and agrees that it may receive a formula allocation under the HOME and ESG Programs only through the Urban County. This does not preclude the Urban County or the City from applying for HOME or ESG funds from the State, if the State allows.

- e. **Subrecipient Status.** Pursuant to 24 CFR § 570.501(b), the City is subject to all requirements applicable to subrecipients, including the requirement of a written agreement as set forth in 24 CFR § 570.503.

2. Term; Withdrawal Rules. The Agreement shall remain in effect for the three-year program period of Fiscal Years 2027 - 2029, commencing July 1, 2027 and ending June 30, 2030 (**Term**), and until the expenditure of all CDBG funds, or where applicable, HOME and ESG funds granted and program income received during the three-year program period are expended and the funded activities completed. Neither the County nor the City may terminate, withdraw, or be removed from the Urban County Program during the three-year program period or while this Agreement remains in effect.

This Agreement will renew automatically for participation for one successive three-year Urban County qualification period, unless the County or the City provides written notice to the other party that it elects not to participate in a new qualification period. The terminating party shall send a copy of the notice of termination to the HUD field office by the date specified on the HUD Exchange Urban Counties website. The County will notify the City in writing of the City's right to make this election. A copy of the County's notification must be sent to the HUD filed office by the date specified on the HUD Exchange Urban Counties website.

3. Reversion of Assets/Unspent Funds. Following the end of the three-year Urban County qualification period, and after resolution of any financial or programmatic findings, if the City elects not to participate in the next qualification period and does not qualify as a metropolitan city under HUD regulations, the City shall not be entitled to request the transfer of any unspent CDBG funds or remaining balances. Such unspent funds shall remain with the County and shall be reprogrammed to the Supervisorial District funding pool in which the City is located, consistent with 24 CFR 570.503(b)(7).

4. Amendments. The Parties agree to adopt amendments to this Agreement as may be required by HUD to meet any new Urban County Qualification requirement(s) for subsequent qualification cycles, when applicable. Failure by either Party to adopt any such amendments, and

to submit such amendment to HUD, will void this Agreement for the applicable qualification period.

5. Prohibition on Transfer or Exchange of Funds. The County and the City shall not sell, trade, assign, or otherwise transfer any portion of CDBG funds, or, where applicable, HOME and ESG funds, to any metropolitan city, urban county, unit of general local government, or insular area that directly or indirectly receives such funds, in exchange for any other funds, credits or non-federal consideration. All funds must be used solely for eligible under Title I of the Act, as amended, and applicable HOME and ESG statutes and regulations.

6. Program Income

- a. Reporting and Remittance.** The City shall report to the County any program income generated from the use of CDBG funds, and, where applicable, HOME and ESG funds. All such program income shall be remitted to the County within 30 days of receipt. Program income shall be used solely for eligible activities in accordance with all applicable CDBG, HOME and ESG regulations in effect at the time of receipt or use.
- b. Disposition of Program Income.** The County and City shall not terminate or withdraw from the Agreement while it remains in effect. The County may transfer the program income to the City, upon its termination of Urban County participation, provided that the City begins participating as an independent CDBG Entitlement grantee and agrees to use the program income in its own CDBG Entitlement program.
- c. Program Income After Closeout or Termination.** In the event of grant closeout or termination of this Agreement, any program income on hand or received after closeout or termination shall be remitted to the County within sixty (60) days. Such program income shall remain subject to all applicable CDBG, HOME, and ESG requirements.
- d. Program Income from Real Property.** All program income generated from the disposition or transfer of real property acquired or improved by the City using CDBG funds, and, where applicable, HOME and ESG, funds or program income, during the Urban County Term shall remain subject to all terms and conditions of this Agreement and all applicable federal regulations.

7. Recordkeeping and Monitoring. The County is responsible for reporting to HUD on the use of all program income; the City shall maintain complete and accurate records, accounts, and documentation sufficient to demonstrate compliance with all applicable CDBG, HOME, and ESG requirements. The City shall make such records available to the County upon request for monitoring, reporting, and audit purposes.

8. Compliance with Federal Laws and Regulations. In performing this Agreement, the Parties shall take all actions necessary to ensure compliance with the County's certification

(under section 104(b) of Title I of the Housing and Community Development Act of 1974), that City grant will be conducted and administered in conformity with:

- Title VI of the Civil Rights Act of 1964 (and the implementing regulations at 24 CFR Part 1);
- Fair Housing Act (Title VIII of the Civil Rights Act of 1968), and the implementing regulations at 24 CFR Part 100, and the duty to affirmatively further fair housing (**AFH**); and
- Section 109 of Title I of the Housing and Community Development Act of 1974, and the implementing regulations at 24 CFR Part 6, which incorporates:
 - Section 504 of the Rehabilitation Act of 1973, and the implementing regulations at 24 CFR Part 8;
 - Title II of the Americans with Disabilities Act, and the implementing regulations at 28 CFR Part 35;
 - Age Discrimination Act of 1975, and the implementing regulation at 24 CFR Part 146;
 - Section 3 of the Housing and Urban Development Act of 1968;
 - Uniform Relocation and Real Property Acquisition Policies Act of 1970, and the implementing regulations at 49 CFR Part 24;
 - Section 104(d) of the Housing and Community Development Act of 1974, implementing regulation at 24 CFR Part 42; and
- Other applicable federal laws and regulations.

CDBG, and where applicable HOME and ESG, funds in no event will be used for any activities in or in support of City failure to affirmatively further fair housing or that impedes the County's actions to comply with the County's fair housing certification and duty to affirmatively further fair housing.

9. Records and Audit Access. The City shall make available for inspection and audit by the County and HUD, upon request, all books, records, documents, and files relating to activities funded under CDBG and, where applicable, HOME and ESG programs. Such records shall be retained for at least five (5) years after the closeout of the applicable grant or completion of the activity, whichever is later, in accordance with 24 CFR 570.506.

10. Excessive Force and Anti-Blockade Policies. The County and the City certifies that each have adopted and are enforcing:

- a. A policy prohibiting the use of excessive force by law enforcement agencies within its jurisdiction against individuals engaged in non-violent civil rights demonstrations; and
- b. A policy prohibit law enforcement agencies from physically barring the

entrance to or exit from a facility or location that is the subject of such non-violent civil rights demonstrations.

11. No Third-Party Beneficiaries. This Agreement is made and entered into for the sole protection and benefit of the Parties hereto and shall not create any rights in any third parties. No other person or entity shall have the right or action based upon the provisions of the Agreement.

12. Indemnification. City agrees to indemnify, defend, and hold harmless County and its authorized officers, employees, agents, and volunteers from any and all claims, actions, losses, damages, and/or liability arising from City acts, errors or omissions and for any costs or expenses incurred by County on account of any claim therefore, except where such indemnifications is prohibited by law. City shall promptly notify County in writing of the occurrence of any such claims, actions, losses, damages, and/or liability.

City shall indemnify and hold harmless County against any liability, claims, losses, demands, and actions incurred by County as a result of the determination by HUD or its successor that activities undertaken by City under the program(s) fail to comply with any laws, regulations, or policies applicable thereto or that any funds billed by and disbursed to City under this Agreement were improperly expended.

13. Severability. Each paragraph and provision of this Agreement is severable from each other provision and in the event any provision in this Agreement is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remaining provision will nevertheless continue in full force without being impaired or invalidated in any way

14. Assignment. City shall not make any sale, assignment, conveyance or lease of any trust or power, or transfer in any other form with respect to this Agreement, or delegate or assign any interest in this Agreement without prior written approval of the County.

15. Interpretation; Governing Law. This Agreement and any dispute arising hereunder shall be governed by and interpreted in accordance with the laws of the State of California. This Agreement shall be construed as a whole according to its fair language and common meaning to achieve the objectives and purposes of the Parties hereto, and the rule of construction to the effect that ambiguities are to be resolved against the drafting Party shall not be employed in interpreting this Agreement, all Parties having been represented by counsel in the negotiation and preparation hereof.

16. Waiver. Failure by a Party to insist upon the strict performance of any of the provisions of this Agreement by the other Party, or the failure by a Party to exercise its rights upon the default of the other Party, shall not constitute a waiver of such Party's right to insist and demand strict compliance by the other Party with the terms of this Agreement thereafter.

17. Jurisdiction and Venue. Any action at law or in equity arising under this Agreement or brought by a Party hereto for the purpose of enforcing, construing or determining the validity of any provision of this Agreement shall be filed in the Superior Court of California, County of Los Angeles, State of California, and the Parties hereto waive all provisions of law

providing for the filing, removal or change of venue to any other court or jurisdiction.

18. Amendments. No change, amendment, or modification to the Agreement shall be valid or binding upon City or County unless such change, amendment, or modification is in writing and duly executed. City and County agree to adopt any necessary amendments to this Agreement to incorporate changes required by HUD as set forth in the Urban County Qualification Notice. Amendments must be submitted to HUD as provided in the Urban County Qualification Notice and failure to do so will void the automatic renewal for such qualification period.

19. Counterparts; Electronic Signatures. This Agreement may be executed in counterparts, each of which shall be deemed an original, and all of which together shall constitute one and the same instrument. Signatures transmitted by facsimile, email, or other electronic means shall be deemed original signatures for all purposes.

IN WITNESS WHEREOF, the Board of Supervisors of the County of Los Angeles has caused this Agreement to be subscribed by the Executive Director of the LACDA, and the City has subscribed the same through its duly authorized officers, on the day, month, and year first above written.

County Counsel Certification

The office of the County Counsel hereby certifies that the terms and provisions of this Agreement are fully authorized under state and local laws, and that the Agreement provides full legal authority for the County to undertake or assist in undertaking essential community development and housing assistance activities, specifically urban renewal and public-assisted housing.

By: _____
Principal Deputy County Counsel

_____ Date

COUNTY OF LOS ANGELES

By: _____
EMILIO SALAS, Executive Director
Los Angeles County Development Authority

APPROVED AS TO FORM:

DAWYN R. HARRISON
County Counsel

By: _____
BEHNAZ TASHAKORIAN
Principal Deputy County Counsel

IN WITNESS WHEREOF, the Board of Supervisors of the County of Los Angeles has caused this Agreement to be subscribed by the Executive Director of the LACDA, and the City has subscribed the same through its duly authorized officers, on the day, month, and year first above written.

CITY OF LAWNDALE

By: _____
CITY MANAGER OR DESIGNEE (Signature)

Print Name, Title

ATTEST:
City Clerk

By: _____

APPROVED AS TO FORM:

By: _____
CITY ATTORNEY



CITY OF LAWDALE

14717 BURIN AVENUE, LAWDALE, CALIFORNIA 90260
PHONE (310) 973-3200 ♦ <https://www.lawndalecity.ca.gov>

DATE: July 20, 2026
TO: Honorable Mayor and City Council
FROM: Lucho Rodriguez, Acting City Manager
PREPARED BY: Yvette Palomo, Assistant City Clerk
SUBJECT: **Consideration of Claim for Damage against the City**

BACKGROUND

The City of Lawndale received a claim for property damage filed by John Tripp (Claimant) on or about May 20, 2026. The claim filed alleged that on or about May 8, 2026, their vehicle was damaged by a bolt on Manhattan Beach Boulevard and Inglewood Avenue in Lawndale, CA.

STAFF REVIEW

The City's current third-party claims administrator, California JPIA – Athens Program Insurance Services, reviewed the filed claim and determined that the liability for the claim could not be assigned to the City. As a result, Athens Program Insurance Services recommends that the City reject the claim as filed.

LEGAL REVIEW

The City Attorney has reviewed this Staff Report and approves it to form.

RECOMMENDATION

Staff recommends that the City Council reject the claim filed by John Tripp and instruct staff to process the appropriate correspondence to the claimant.

Attachments

[Attachment A Claim for Damages and Rejection Notice John Tripp](#)

ATTACHMENT A



CITY OF LAWNDALE
CLAIM FOR DAMAGES TO PERSON OR PROPERTY

Reserve for Filing Stamp

File with the City Clerk
14717 Burin Ave., Lawndale, CA 90260
(310) 973-3200, Fax: (310) 644-4556

26 MAY 20 4:06 PM

Claim No.: _____

Instructions:

1. Claims for death, injury to person or to personal property must be filed not later than six (6) months after the occurrence. (Gov. Code Sec. 911.2)
2. Claims for damages to real property must be filed not later than one (1) year after the occurrence. (Gov. Code Sec. 911.2)
3. Read entire claim form before filing.
4. See page 2 for diagram upon which to locate place of accident.
5. This claim form must be signed on page 2 at bottom.
6. Attach separate sheets, if necessary, to give full details. SIGN EACH SHEET.
7. Claim must be filed with the City Clerk. (Gov. Code Sec. 915a)

CITY OF LAWNDALE			
Claimant's Name	JOHN TRIPP	Claimant's Occupation	Sales Professional
Claimant's Home Address	[REDACTED]	Claimant's Home Phone #	[REDACTED]
Claimant's Business Address	15300 HAWTHORNE BLVD LAWNDALE	Claimant's Business Phone #	310 729-9214

Address and telephone number to which you desire notices or communications to be sent regarding this claim:

Home Address - [REDACTED]

When did DAMAGE or INJURY occur? Date: 5/16/2026 Time: 1 PM approx.

If claim is for Equitable Indemnity, give date claimant served with the complaint: Date: _____

Names of any city employees involved in INJURY or DAMAGE

Where did DAMAGE or INJURY occur? Describe fully, and locate on diagram on reverse side of this sheet. Where appropriate, give street names and address and measurements from landmarks: I WAS ON Inglewood turning Right onto MANHATTAN BEACH BLVD - going up MB BLVD just before take RR TRACKS AND RAN OVER A Large Bolt - fire started to go flat AND HAD to pull over under the 405 over PASS. Bolt went thru my tire & DAMAGED THE RIM

Describe in detail how the DAMAGE or INJURY occurred.

Bolt went thru the tire AND punched 2 holes in my Rim -

* I HAVE THE Bolt & THE RIM AND Pictures to Review IF NEEDED

Why do you claim the city is responsible?

THIS IS NOT A NORMAL Bolt - THIS IS off of A work truck or large piece of equipment - THIS happened ALMOST IN front of THE Public Works Bldg ON MANHATTAN BEACH BLVD - THIS WAS NOT A RANDOM WALK -

Describe in detail each INJURY or DAMAGE

The Large Bolt tore thru my tire AND punched 2 holes thru my Rim

The amount claimed, as of the date of presentation of this claim, is computed as follows:

Damages incurred to date (exact):	\$	Estimated prospective damages as far as known:	\$
Damage to property	\$ 813.45	Future expenses for medical and hospital care	\$
Expenses for medical and hospital care	\$	Future loss of earnings	\$
Loss of Earnings	\$	Other prospective special damages	\$
Special Damages for	\$	Prospective general damages	\$
		Total estimate prospective damages	\$
General Damages	\$		
Total Damages incurred to date	\$ 813.45		
		Total amount claimed as of date of presentation of this claim	\$

Was damage and/or injury investigated by police? NO If so, what city? _____ File #: _____

Were paramedics or ambulance called? NO If so, name city or ambulance _____

If injured, state date, time, _____

name and address of doctor of your first visit _____

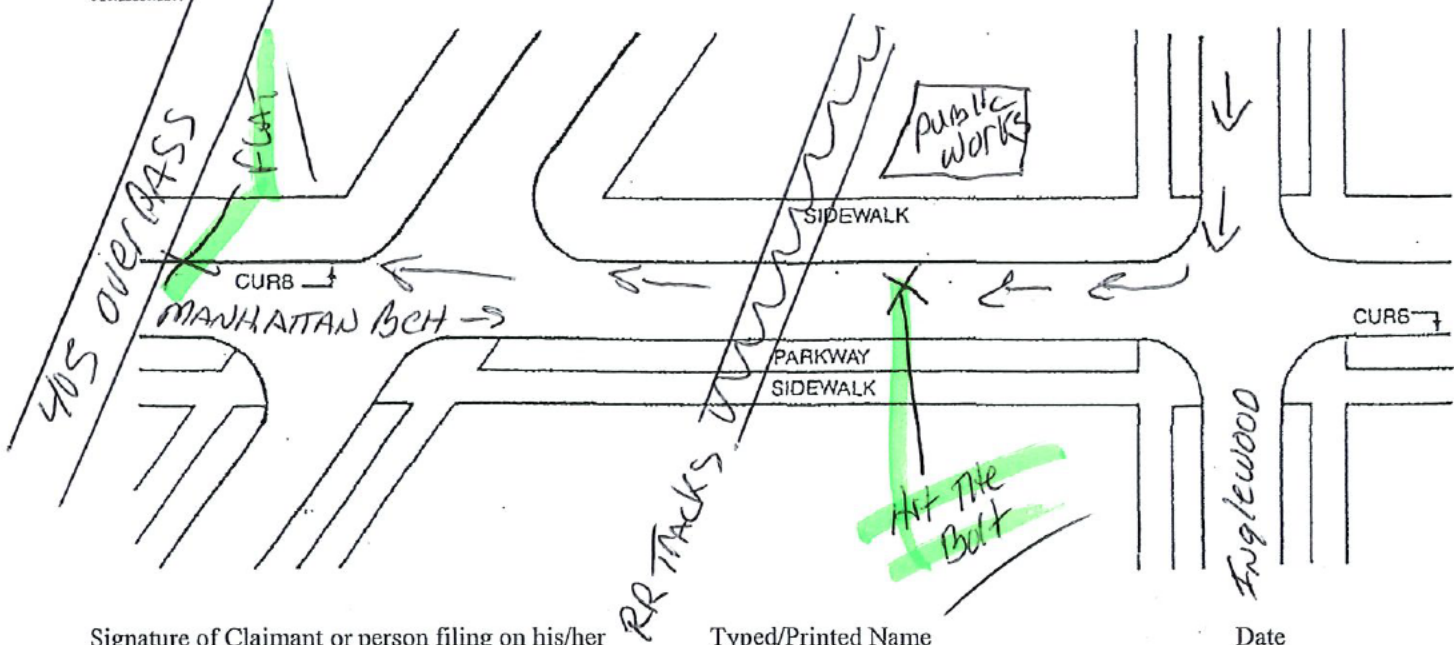
WITNESSES to DAMAGE or INJURY: List all persons and addresses of person known to have information:

Name _____	Address _____	Phone _____
Name _____	Address _____	Phone _____
Name _____	Address _____	Phone _____

DOCTORS and HOSPITALS:

Hospital _____	Address _____	Date of Hospitalization _____
Doctor _____	Address _____	Date of Treatment _____
Doctor _____	Address _____	Date of Treatment _____

For all accident claims place on following diagram names of streets, including North, East, South and West; indicate place of accident by "X" and by showing house numbers or distances to street corners. If city vehicle was involved, designate by letter "A" location of city vehicle when you first saw it, and by "B" location of yourself or your vehicle when you first saw city vehicle; location of city vehicle at time of accident by "A-1" and location of yourself or your vehicle at the time of the accident by "B-1" and the point of impact by "X". NOTE: if diagrams below do not fit the situation, attach hereto a proper diagram signed by claimant.



Signature of Claimant or person filing on his/her behalf giving relationship to Claimant:

Typed/Printed Name

Date

JOHN TRIPP

5/20/2026

July 7, 2026

TO: City of Lawndale
ATTENTION: Shaundra Burnam

RECOMMENDATION TO REJECT

RE: Claim No.: CJP-3056720
Member City: City of Lawndale
Claimant Name: John Tripp
Date of loss: 05-08-2026

Please allow this correspondence to acknowledge receipt of the captioned claim. Please take the following action:

❖ **CLAIM REJECTION:** Send a standard rejection letter to the claimant

Please include proof of mailing with your rejection notice to the claimant. Please provide us with a copy of the city's notice of rejection and a copy of the proof of mailing. If you have any questions, please feel free to contact the assigned adjuster or the undersigned claims specialist.

Thank you

Janice Bartlett

Janice Bartlett
Claims Examiner II Property & Casualty
Athens Program Insurance Services, LLC
p: 714.912.0242 | f: 1714.464.4465
e: jbartlett@athensadmin.com | w: www.athensadmin.com
Athens Program Insurance Services CA License No.: 2L60159



CITY OF LAWDALE

14717 BURIN AVENUE, LAWDALE, CALIFORNIA 90260
PHONE (310) 973-3200 ♦ <https://www.lawndalecity.ca.gov>

DATE: July 20, 2026

TO: Honorable Mayor and City Council

FROM: Lucho Rodriguez, Acting City Manager

PREPARED BY: Nabi Sidiqi, Assistant Engineer
Lucho Rodriguez, Acting City Manager

SUBJECT: **Notice of Completion for the Public Works and City Hall Facility Needs Project**

BACKGROUND

On May 6, 2024, the City Council awarded a construction contract to Developers General Contracting, Inc. in the amount of \$2,720,000.09 for the Public Works and City Hall Facility Needs Project. City Council also authorized \$272,000.01 for construction-related contingencies and approved an additional funding request of \$50,421.29, bringing the total project budget to \$3,042,421.39. Construction commenced on July 8, 2024, and was successfully completed on June 1, 2026.

The scope of work included the installation of new flooring throughout the Public Works Department and City Hall, as well as interior and exterior painting of the buildings. Flooring in the kitchen and restrooms was upgraded, and the kitchen was remodeled with new cabinetry, appliances, and furnishings. The restrooms underwent a complete renovation, including new plumbing fixtures and finishes. Carpet-textured walls in the Council Chambers and main conference room were removed and replaced, ceiling tiles were updated, and all furniture throughout the facilities was replaced. In addition, the lighting system was upgraded with new energy-efficient fixtures to improve functionality and reduce energy consumption.

STAFF REVIEW

The Notice of Completion for the Public Works and City Hall Facility Needs Project was completed in conformance with the project plans and specifications. The construction management and inspection services were performed by in-house staff. Staff recommends that City Council accept the work performed by Developers General Contracting, Inc., as complete and authorize the staff to file a Notice of Completion with the LA County Recorder's Office.

LEGAL REVIEW

City attorney reviewed and approved this staff report.

FISCAL IMPACT

The project was included in the City's Fiscal Year 2025-26 Capital Improvement Program and was funded by American Rescue Plan Act (ARPA) fund for the total amount of \$3,042,421.39. The project financials and accounting is summarized in the table below:

	Amount
Construction Cost	\$2,720,000.09

Construction Contingency	\$272,000.01
Additional Funding	\$50,421.29
Total Amount	\$3,042,421.39

The project budget and funding summary was comprised of the following:

American Rescue Plan Act Funds \$3,042,421.39

Total Project Available Funding **\$3,042,421.39**

RECOMMENDATION

Staff recommends that the City Council:

1. Accept the project completion by Developers General Contracting, Inc., for the Public Works and City Hall Facility Needs Project; and
2. Authorize staff to file the Notice of Completion with the Los Angeles County Registrar-Recorder County Clerk's Office for the Public Works and City Hall Facility Needs Project.



CITY OF LAWDALE

14717 BURIN AVENUE, LAWDALE, CALIFORNIA 90260
PHONE (310) 973-3200 ♦ <https://www.lawndalecity.ca.gov>

DATE: July 20, 2026

TO: Honorable Mayor and City Council

FROM: Lucho Rodriguez, Acting City Manager

PREPARED BY: Jason Minter, Community Services Director

SUBJECT: **Award of Contract for the Repair and Replacement of Doors in the Harold E. Hofmann Community Center**

BACKGROUND

The Harold E. Hofmann Community Center opened in 2012 and is a well used community facility. The center is currently open six days a week and plays host to a variety of different programs and activities, often serving anywhere from 500 to 1000 patrons per day. Since its opening in 2012, the Community Center has suffered some wear and tear, specifically on many of the doors both interior and exterior for the facility. This is due to a combination of issues including repeated use, settling after construction, and even incorrect installation (that is no longer under warranty).

Staff developed an itemized list of the doors in the center and included the issues that needed to be addressed. In total staff identified 17 doors (or sets of doors), both single and double, that needed a variety of repairs and in some cases complete replacement of the doors. Staff then contacted five (5) different vendors to schedule site walks to evaluate the doors and requested possible repairs and cost estimates for each door.

STAFF REVIEW

Staff received proposals from three (3) different vendors, as shown in the chart below. After a thorough review of the three (3) proposals, staff met with the lowest responsible bidder, Vortex Industries, LLC, to clarify two of the line items in their proposal. After a brief discussion staff had requested an updated proposal from Vortex, which they provided (Attachment A). That revised cost is included in the chart below.

Rank	Vendor	Cost
1	Vortex Industries, LLC.	\$27,991.11
2	R&S Overhead Doors of South Bay	\$66,918.02
3	Barr Commercial Door	\$145,946.76

Based on the significant difference between the three (3) proposals, staff are very happy with the proposal from Vortex in terms of the necessary repairs and replacement of doors, as their proposed improvements meet the needs expressed by staff during this process. The vendor will attempt to use existing hardware where possible and utilize their skills and experience to replace only what's necessary.

LEGAL REVIEW

The City Attorney has reviewed and approved the agreement.

FISCAL IMPACT

The Harold E. Hofmann Community Center was built using both Proposition A and Measure A Grant funds. The use of these funds included an annual allocation of Materials and Service (M&S) funds that can be used to maintain the community center (Attachment B). The current balance of funds is as follows:

Fund	Balance
Proposition A - M&S Funds	\$1,434.51
Measure A	\$197,020.31

The M&S funds will be reimbursed by the LA County Regional Parks and Open Space District as indicated in the letter attached (Attachment C).

RECOMMENDATION

Staff recommend that the City Council award a contract to Vortex Industries, LLC, in the amount of \$27,991.11, with a contingency amount of 20%, or \$5,598.22, for a total not to exceed amount of \$33,589.33 for the repair and replacement of selected doors in the Harold E. Hofmann Community Center (Attachment C).

Attachments

[Attachment A_ Vortex Proposal 5.21.pdf](#)

[Attachment B_ LA County RPOSD Letter 10.27.pdf](#)

[Attachment C_ Lawndale Contract - Vortex Industries LLC July 20 2026.pdf](#)

ATTACHMENT A



(310) 323-2960

PROPOSAL

Date: 5/21/2026

To: LAWNDALE COMMUNITY CENTER 14700 Burin Avenue Lawndale, CA 90260	Site: LAWNDALE COMMUNITY CENTER 14700 Burin Avenue Lawndale, CA 90260
Attn: JESSE SAUCEDO	Site Contact: JESSE SAUCEDO
Phone: 310-973-3272	Site Phone: 310-678-4210
Ref #: Q-86476	Customer PO #:

In accordance with the terms and conditions stated online at [Customer Terms and Conditions](#), we propose to provide the following doors and / or repair work (hereinafter referred to as the “Product”) on the following terms.

We propose to furnish, deliver, and install the following subject to the terms noted below:

- 1-I Storage
Install new hinges and make adjustment to door
- 1-G Double Storage
Cut door bottoms and add sweep strips
- 1-A Double doors to lobby
Install two new panic hardware activation pins and make adjustments
- 1-B Double doors from the exterior
Install one new keyed on off switch for ADA operator
- 1-E Wood Stairwell doors
Install two new panic hardware activation pins and make adjustments
- 2-B 2nd floor stairwell doors
install missing edge filler and adjust
- 2-A Patio glass doors
Make adjustments to existing panic hardware.
- 2-Z Stairwell doors
Install two new panic hardware activation pins and make adjustments
- 2-R Elevator lobby doors
Install two new panic hardware activation pins and make adjustments
- 2-W 2nd floor dance studio
Install manual flush bolts and remove coordinator
- 3-E wood and glass door
Replace existing door reuse existing hardware
- 3-U wood and glass door
Install new stainless kick plate
- 3-V wood and glass door
Replace existing door and top latch reuse existing hardware
- 3-T Kitchen door to hall
Install three half surface hinges and make adjustments
- 3-Q Kitchen storage
Cut existing door down and adjust
- 3-O double storage doors
install two new hold open closers
- 3-EE wood stairwell doors
Install two new panic hardware activation pins and adjust hardware

Payment Terms: 35 % on deposit. Balance due upon completion. This offer is good for 30 days. SIGNED COPY MUST BE RETURNED TO OUR OFFICE WITH DEPOSIT. Offer may be revoked by Vortex at any time prior to acceptance. Hidden or unanticipated damages and/or services not included in proposal. Proposal also does not include costs of prevailing wages, if required, unless specifically identified herein.	
NOTICE TO PROPERTY OWNER: If bills are not paid in full for the labor, services, equipment, or materials furnished or to be furnished, a mechanic's lien leading to the loss, through court foreclosure proceedings, of all or part of your property being so improved may be placed against the property even though you have paid your contractor in full. You may wish to protect yourself against this consequence by (1) requiring your contractor to furnish a signed release by the person or firm giving you this notice before making payment to your contractor or (2) any other method or device which is appropriate under the circumstances.	
LICENSING: Any questions concerning a contractor may be referred to the state-specific Contractors License Board. All Vortex License details can be found at www.vortexdoors.com/wp-content/uploads/2025/04/State-Licensing-Information.pdf State License Info - CA Lic #287885	
IMPORTANT: For additional terms, including limitations of warranty and limitations of liability which are part of this proposal and will constitute terms of your contract with Vortex, see www.vortexdoors.com/customer-terms-conditions . Customer is added to our General Liability policy as Additional Insured only when required by written contract with Customer.	
Accepted: LAWNDALE COMMUNITY CENTER ("Customer")	VORTEX INDUSTRIES, LLC. ("VORTEX")
By:	By: Drew Holm
Date:	Date: 5/21/2026



(310) 323-2960

PROPOSAL

Date: 5/21/2026

To: LAWNDALE COMMUNITY CENTER 14700 Burin Avenue Lawndale, CA 90260	Site: LAWNDALE COMMUNITY CENTER 14700 Burin Avenue Lawndale, CA 90260
Attn: JESSE SAUCEDO	Site Contact: JESSE SAUCEDO
Phone: 310-973-3272	Site Phone: 310-678-4210
Ref #: Q-86476	Customer PO #:

In accordance with the terms and conditions stated online at [Customer Terms and Conditions](#), we propose to provide the following doors and / or repair work (hereinafter referred to as the "Product") on the following terms.

3-FF wood stairwell doors
Install two new panic hardware activation pins and adjust hardware

FOR THE TOTAL NET SUM OF..... \$27,991.11 includes applicable taxes

- Please note this bid INCLUDES the following:
- 1. Vortex Exclusive 90 Day Warranty.
 - 2. **Prevailing Wage rates**
 - 3. Removal and Disposal of damaged material.
 - 4. Installation scheduled during standard business hours 8:00am-4:30pm.

- Please note this bid DOES NOT INCLUDE the following:
- 1. Any hidden damage.
 - 2. Any finish paint.
 - 3. Any item not called out above.

1.

Payment Terms: 35 % on deposit. Balance due upon completion. This offer is good for 30 days. SIGNED COPY MUST BE RETURNED TO OUR OFFICE WITH DEPOSIT. Offer may be revoked by Vortex at any time prior to acceptance. Hidden or unanticipated damages and/or services not included in proposal. Proposal also does not include costs of prevailing wages, if required, unless specifically identified herein.	
NOTICE TO PROPERTY OWNER: If bills are not paid in full for the labor, services, equipment, or materials furnished or to be furnished, a mechanic's lien leading to the loss, through court foreclosure proceedings, of all or part of your property being so improved may be placed against the property even though you have paid your contractor in full. You may wish to protect yourself against this consequence by (1) requiring your contractor to furnish a signed release by the person or firm giving you this notice before making payment to your contractor or (2) any other method or device which is appropriate under the circumstances.	
LICENSING: Any questions concerning a contractor may be referred to the state-specific Contractors License Board. All Vortex License details can be found at www.vortexdoors.com/wp-content/uploads/2025/04/State-Licensing-Information.pdf State License Info - CA Lic #287885	
IMPORTANT: For additional terms, including limitations of warranty and limitations of liability which are part of this proposal and will constitute terms of your contract with Vortex, see www.vortexdoors.com/customer-terms-conditions . Customer is added to our General Liability policy as Additional Insured only when required by written contract with Customer.	
Accepted: LAWNDALE COMMUNITY CENTER ("Customer")	VORTEX INDUSTRIES, LLC. ("VORTEX")
By:	By: Drew Holm
Date:	Date: 5/21/2026

ATTACHMENT B



LOS ANGELES COUNTY REGIONAL PARK AND OPEN SPACE DISTRICT



BOARD OF DIRECTORS

Hilda L. Solis
Holly J. Mitchell
Lindsey P. Horvath
Janice Hahn
Kathryn Barger

Director
NORMA E. GARCÍA-GONZÁLEZ

District Administrator
CHRISTINA ANGELES, ESQ.

Assistant District Administrator
MARK GLASSOCK

October 27, 2025

Sean Moore
City Manager
14717 Burin Avenue
Lawndale, CA 90260

Dear Mr. Moore,

Prop A/Measure A Maintenance and Servicing Funds

On October 28, 2008, RPOSD granted \$400,000 to the City of Lawndale for the design and development of a new community center. This grant project was completed and officially closed on June 2, 2014.

Grant Number: #58F3-9-2210

Project Name: New Community Center

Scope of Work: Design and develop a new community center adjacent to Lawndale City Hall.

Per our Grant Administration Manual (GAM) published on January 2024, Maintenance and Servicing (M&S) funds are allocated annually to eligible recipients to preserve and promote the longevity of Proposition A or Measure A-funded improvement or acquisition. M&S funds can be used to offset increased maintenance costs resulting from RPOSD funded projects.

This letter confirms that the City of Lawndale has a combined balance of \$198,454.82 (Prop A \$1,434.51 and Measure A \$197,020.31) in Maintenance and Servicing (M&S) Funds available for Prop A/Measure A closed projects.

Therefore, the Hard Costs (construction, material, etc.) for the repair and replacement of doors, flooring, HVAC, fire alarm system, and audio-visual system for the Lawndale Community Center, are eligible for Prop A/Measure A M&S Funds.

If you have any further questions or clarifications, please do not hesitate to reach out via email to dvelasco@rposd.lacounty.gov.

Sincerely,

Denise Velasco
Grants Officer

ATTACHMENT C

CITY OF LAWNDALE
CONTRACT SERVICES AGREEMENT FOR
REPAIR AND REPLACEMENT OF CERTAIN DOORS
AT THE HAROLD E. HOFMANN COMMUNITY CENTER

This Contract Services Agreement (“Agreement”) is made and entered into this 20th day of July, 2026, by and between the City of Lawndale, a municipal corporation (“City”), and Vortex Industries, LLC (“Contractor”). The term Contractor includes professionals performing in a consulting capacity. The parties hereto agree as follows:

1.0 SERVICES OF CONTRACTOR

1.1 Scope of Services. In compliance with all terms and conditions of this Agreement, Contractor shall provide the work and services specified in the “Scope of Services” attached hereto as *Exhibit “A”* and incorporated herein by this reference. Contractor warrants that all work or services set forth in the Scope of Services will be performed in a competent, professional and satisfactory manner.

1.2 Contractor’s Proposal. The Scope of Services shall include the Contractor’s proposal or bid which shall be incorporated herein by this reference as though fully set forth herein. In the event of any inconsistency between the terms of such proposal and this Agreement, the terms of this Agreement shall govern.

1.3 Compliance with Law. All work and services rendered hereunder shall be provided in accordance with all ordinances, resolutions, statutes, rules, and regulations of the City and any Federal, State or local governmental agency having jurisdiction.

1.4 Licenses, Permits, Fees and Assessments. Contractor shall obtain at its sole cost and expense, such licenses, permits and approvals as may be required by law for the performance of the services required by this Agreement. Contractor shall have the sole obligation to pay for any fees, assessments, taxes, including applicable penalties and interest, which may be imposed by law and arise from or are necessary for the Contractor’s performance of the services required by this Agreement; and shall indemnify, defend and hold harmless City against any claim for such fees, assessments, taxes, penalties or interest levied, assessed or imposed against City hereunder.

1.5 Familiarity with Work. By executing this Agreement, Contractor warrants that Contractor (a) has thoroughly investigated and considered the scope of services to be performed, (b) has carefully considered how the work and services should be performed, and (c) fully understands the facilities, difficulties and restrictions attending performance of the services under this Agreement.

1.6 Additional Services. City shall have the right at any time during the performance of the services, without invalidating this Agreement, to order extra work beyond that specified in the Scope of Services or make changes by altering, adding to or deducting from said work. No such extra work may be undertaken unless a written order is first given by the Contract Officer to the Contractor, incorporating therein any adjustment in (i) the Contract Sum, and/or (ii) the time to perform this Agreement, which said adjustments are subject to the written approval of the Contractor. Any increase in compensation must be approved by the City Council. It is expressly understood by Contractor that the provisions of

this Section shall not apply to services specifically set forth in the Scope of Services or reasonably contemplated therein. Contractor hereby acknowledges that it accepts the risk that the services to be provided pursuant to the Scope of Services may be more costly or time consuming than Contractor anticipates and that Contractor shall not be entitled to additional compensation therefor.

1.7 Special Requirements. Additional terms and conditions of this Agreement, if any, which are made a part hereof are set forth in the “Special Requirements” attached hereto as *Exhibit “B”* and incorporated herein by this reference. In the event of a conflict between the provisions of *Exhibit “B”* and any other provisions of this Agreement, the provisions of *Exhibit “B”* shall govern.

1.8 Environmental Laws. Contractor shall comply with all applicable environmental laws, ordinances, codes and regulations of Federal, State, and local governments. Contractor shall also comply with all applicable mandatory standards and policies relating to energy efficiency.

2.0 COMPENSATION

2.1 Contract Sum. For the services rendered pursuant to this Agreement, Contractor shall be compensated in accordance with the “Schedule of Compensation” attached hereto as *Exhibit “C”* and incorporated herein by this reference, but not exceeding the maximum contract amount of twenty seven thousand nine hundred ninety one dollars and eleven cents (\$27,991.11) (“Contract ,Sum”), except as provided in Section 1.6. The method of compensation may include: (i) a lump sum payment upon completion, (ii) payment in accordance with the percentage of completion of the services, (iii) payment for time and materials based upon the Contractor’s rates as specified in the Schedule of Compensation, but not exceeding the Contract Sum or (iv) such other methods as may be specified in the Schedule of Compensation. Compensation may include reimbursement for actual and necessary expenditures approved by the Contract Officer in advance if specified in the Schedule of Compensation. The Contract Sum shall include the attendance of Contractor at all project meetings reasonably deemed necessary by the City.

Contractor agrees that if Contractor becomes aware of any facts, circumstances, techniques, or events that may or will materially increase or decrease the cost of the work or services or, if Contractor is providing design services, the cost of the project being designed, Contractor shall promptly notify the Contract Officer of said fact, circumstance, technique or event and the estimated increased or decreased cost related thereto and, if Contractor is providing design services, the estimated increased or decreased cost estimate for the project being designed.

2.2 Method of Payment. Unless some other method of payment is specified in the Schedule of Compensation, in any month in which Contractor wishes to receive payment, no later than the first (1st) working day of such month, Contractor shall submit to the City, in a form approved by the City’s Director of Finance, an invoice for services rendered prior to the date of the invoice. Except as provided in Section 7.2, City shall pay Contractor for all expenses stated thereon which are approved by City pursuant to this Agreement generally within thirty (30) days, and no later than forty-five (45) days, from the submission of an invoice in an approved form. City will review each invoice submitted by Contractor to determine whether the work performed and expenses incurred are in compliance with this Agreement. If no charges or expenses are disputed, the invoice will be approved and paid. In the event any charges or expenses are disputed by City, the invoice will be returned by City to Contractor for correction and resubmission. City reserves the right to withhold future payment to Contractor if any aspect of the Contractor’s work is found substantially inadequate.

2.3 Availability of Funds. It is mutually understood between the parties that this Agreement is valid and enforceable only if sufficient funds are made available by the City Council of the City for the purposes of this Agreement. The availability of funding is affected by matters outside the City's control, including other governmental entities. Accordingly, the City has the option to void the whole Agreement or to amend the Agreement to reflect unanticipated reduction in funding for any reason.

3.0 PERFORMANCE SCHEDULE

3.1 Time of Essence. Time is of the essence in the performance of this Agreement.

3.2 Schedule of Performance. Contractor shall commence the services pursuant to this Agreement upon receipt of a written notice to proceed and shall perform all services within the time period(s) established in the "Schedule of Performance" attached hereto as *Exhibit "D"*, if any, and incorporated herein by this reference.

3.3 Force Majeure. The time period(s) specified in the Schedule of Performance for performance of the services rendered pursuant to this Agreement shall be extended because of any delays due to unforeseeable causes beyond the control and without the fault or negligence of the Contractor, including, but not restricted to, acts of God or of the public enemy, unusually severe weather, fires, earthquakes, floods, epidemics, quarantine restrictions, riots, strikes, freight embargoes, wars, litigation, and/or acts of any governmental agency, including the City, if the Contractor shall, within ten (10) days of the commencement of such delay, notify the Contract Officer in writing of the causes of the delay. The Contract Officer shall ascertain the facts and the extent of delay and extend the time for performing the services for the period of the enforced delay when and if, in the judgment of the Contract Officer, such delay is justified. The Contract Officer's determination shall be final and conclusive upon the parties to this Agreement. In no event shall Contractor be entitled to recover damages against the City for any delay in the performance of this Agreement, however caused; Contractor's sole remedy being extension of the Agreement pursuant to this Section.

3.4 Term. Unless earlier terminated in accordance with Section 7.4 below, this Agreement shall continue in full force and effect until completion of the services no later than October 1, 2026.

4.0 COORDINATION OF WORK

4.1 Representative of Contractor. Lauren Quirk is hereby designated as being the representative of Contractor authorized to act on its behalf with respect to the work or services specified herein and to make all decisions in connection therewith.

It is expressly understood that the experience, knowledge, capability and reputation of the representative was a substantial inducement for City to enter into this Agreement. Therefore, the representative shall be responsible during the term of this Agreement for directing all activities of Contractor and devoting sufficient time to personally supervise the services hereunder. For purposes of this Agreement, the representative may not be replaced nor may his responsibilities be substantially reduced by Contractor without the express written approval of City.

4.2 Contract Officer. The City's City Manager is hereby designated as the representative of the City authorized to act in its behalf with respect to the work and services and to make all decisions in connection therewith ("Contract Officer"). It shall be the Contractor's responsibility to assure that the Contract Officer is kept informed of the progress of the performance of the services and the Contractor

shall refer any decisions which must be made by City to the Contract Officer. The City may designate another Contract Officer by providing written notice to Contractor.

4.3 Prohibition Against Subcontracting or Assignment. The experience, knowledge, capability and reputation of Contractor, its principals and employees were a substantial inducement for the City to enter into this Agreement. Therefore, Contractor shall not contract with any other entity to perform in whole or in part the services required hereunder without the express written approval of the City. In addition, neither this Agreement nor any interest herein may be transferred or assigned without the prior written approval of City. Transfers restricted hereunder shall include the transfer to any person or group of persons acting in concert of more than twenty five percent (25%) of the present ownership and/or control of Contractor taking all transfers into account on a cumulative basis. A prohibited transfer or assignment shall be void. No approved transfer shall release the Contractor or any surety of Contractor of any liability hereunder without the express consent of City.

(a) Independent Contractor. Neither the City nor any of its employees shall have any control over the manner or means by which Contractor or its employees, perform the services required herein, except as otherwise set forth herein. Contractor shall perform all services required herein as an independent contractor of City and shall remain under only such obligations as are consistent with that role. Contractor represents and warrants that the personnel used to provide services to the City pursuant to this Agreement are classified by Contractor as employees. Contractor shall not at any time or in any manner represent that it or any of its employees are employees of City. City shall not in any way or for any purpose become or be deemed to be a partner of Contractor in its business or otherwise or a joint venturer or a member of any joint enterprise with Contractor. In the event that Contractor or any employee of Contractor providing services under this Agreement claims or is determined by a federal or state agency, a court of competent jurisdiction, or the California Public Employees' Retirement System ("CalPERS") to be classified as other than an independent contractor for the City, then Contractor shall indemnify, defend, and hold harmless the City for the payment of any and all assessed fines, penalties, judgments, employee and/or employer contributions, and any other damages and costs assessed to the City as a consequence of, or in any way attributable to, the assertion that Contractor or any staff used to provide services under this Agreement are employees of the City.

5.0 INSURANCE AND INDEMNIFICATION

5.1 Insurance. Contractor shall procure and maintain, at its sole cost and expense, in a form and content satisfactory to City, during the entire term of this Agreement including any extension thereof, the following policies of insurance:

(a) Commercial General Liability Insurance. A policy of commercial general liability insurance using Insurance Services Office "Commercial General Liability" policy form CG 00 01, 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 \$1,000,000.00 per occurrence for all covered losses and no less than \$2,000,000.00 general aggregate.

(b) 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 \$1,000,000.00 per accident for all covered losses.

(c) Automotive Insurance. A policy of comprehensive automobile liability insurance written on a per occurrence basis in an amount not less than \$1,000,000 per accident, combined single limit. Said policy shall include coverage for owned, non owned, leased and hired cars.

(d) Professional Liability or Error and Omissions Insurance. A policy of General Liability insurance in an amount not less than \$1,000,000 per claim with respect to loss arising from the actions of Contractor performing professional services hereunder on behalf of the City. Any policy inception date, continuity date, or retroactive date must be before the effective date of this Agreement and Contractor agrees to maintain continuous coverage through a period no less than three (3) years after completion of the services required by this Agreement.

All of the above policies of insurance shall be primary insurance. The general liability policy shall name the City, its officers, employees and agents ("City Parties") as additional insureds and shall waive all rights of subrogation and contribution it may have against the City and the City's Parties and their respective insurers. Moreover, the insurance policy must specify that where the primary insured does not satisfy the self-insured retention, any additional insured may satisfy the self-insured retention. All of said policies of insurance shall also provide that said insurance may be not cancelled without providing ten (10) days prior written notice by registered mail to the City. In the event any of said policies of insurance are cancelled or amended, Contractor shall, prior to the cancellation or amendment date, submit new evidence of insurance in conformance with this Section 5.1 to the Contract Officer. No work or services under this Agreement shall commence until Contractor has provided City with Certificates of Insurance or appropriate insurance binders evidencing the above insurance coverages and said Certificates of Insurance or binders are approved by City.

Contractor agrees that the provisions of this Section 5.1 shall not be construed as limiting in any way the extent to which Contractor may be held responsible for the payment of damages to any persons or property resulting from Contractor's activities or the activities of any person or persons for which Contractor is otherwise responsible. If the Contractor's insurance policies have higher limits and coverage than those required by this contract, the City will have access to those higher limits and coverage maintained by the Contractor.

The insurance required by this Agreement shall be satisfactory only if issued by companies qualified to do business in California, rated "A" or better in the most recent edition of Best Rating Guide or The Key Rating Guide, and only if they are of a financial category Class VII or better, unless such requirements are waived by the Risk Manager of the City due to unique circumstances.

In the event that the Contractor is authorized to subcontract any portion of the work or services provided pursuant to this Agreement, the contract between the Contractor and such subcontractor shall require the subcontractor to maintain the same policies of insurance that the Contractor is required to maintain pursuant to this Section 5.1.

5.2 Indemnification.

(a) Indemnity for Design Professional Liability. When the law establishes a professional standard of care for Contractor's services, to the fullest extent permitted by law, and except for the statutory limits set forth under California Civil Code Section 2782.8 applicable to services provided by a "design professional", Contractor shall indemnify, defend and hold harmless City and the City's Parties from and against any and all losses, liabilities, damages, costs and expenses, including

attorneys' fees and costs to the extent same are caused in whole or in part by any negligent or wrongful act, error or omission of Contractor, its officers, employees of subcontractors (or any entity or individual for which Contractor shall bear legal liability) in the performance of professional services under this Agreement.

(b) Indemnity for Other Than Design Professional Liability. Other than in the performance of design professional services and to the full extent permitted by law, Contractor shall indemnify, defend and hold harmless City and City's Parties from and against any liability (including liability for claims, suits, actions, losses, expenses or costs of any kind, whether actual, alleged or threatened, including attorneys' fees and costs, court costs, defense costs and expert witness fees), where the same arise out of, are a consequence of, or are in any way attributable to, in whole or in part, the performance of this Agreement by Contractor or by any individual or entity for which Contractor is legally liable, including but not limited to officers, employees, or subcontractors of Contractor.

6.0 RECORDS AND REPORTS

6.1 Reports. Contractor shall periodically prepare and submit to the Contract Officer such reports concerning the performance of the services required by this Agreement as the Contract Officer shall require.

6.2 Records. Contractor shall keep, and require subcontractors to keep, such books and records as shall be necessary to perform the services required by this Agreement and enable the Contract Officer to evaluate the performance of such services. The Contract Officer shall have full and free access to such books and records at all times during normal business hours of City, including the right to inspect, copy, audit and make records and transcripts from such records. Such records shall be maintained for a period of three (3) years following completion of the services hereunder, and the City shall have access to such records in the event any audit is required.

6.3 Ownership of Documents. All drawings, specifications, reports, records, documents and other materials prepared by Contractor, its employees and subcontractors in the performance of this Agreement shall be the property of City and shall be delivered to City upon request of the Contract Officer or upon the termination of this Agreement and Contractor shall have no claim for further employment or additional compensation as a result of the exercise by City of its full rights of ownership of such documents and materials. Contractor may retain copies of such documents for its own use and Contractor shall have an unrestricted right to use the concepts embodied therein. All subcontractors shall provide for assignment to City of any documents or materials prepared by them, and in the event Contractor fails to secure such assignment, Contractor shall indemnify City for all damages resulting therefrom. Except as necessary for the performance of services under this Agreement, no documents prepared under this Agreement may be released by Contractor to any other person or entity without City's prior written approval.

6.4 Confidentiality of Information. All information gained or work product produced by Contractor in performance of this Agreement will be considered confidential, unless such information is in the public domain or already known to Contractor. Contractor may not release or disclose any such information or work product to persons or entities other than City without prior written authorization from the City Manager, except as may be required by law. Contractor, its officers, employees, or agents, may not, without prior written authorization from the City Manager or unless requested by the City Attorney of City, voluntarily provide declarations, letters of support, testimony at depositions, response to interrogatories or other information concerning the services performed under this Agreement.

Response to a subpoena or court order will not be considered “voluntary” provided Contractor gives City notice of such court order or subpoena. If Contractor, or any officer, employee, or agent of Contractor, provides any information or work product in violation of this Agreement, then City will have the right to reimbursement and indemnity from Contractor for any damages, costs and fees, including attorney’s fees, caused by or incurred as a result of Contractor’s conduct. Contractor must promptly notify City should Contractor, its officers, employees, or agents be served with any summons, complaint, subpoena, notice of deposition, request for documents, interrogatories, request for admissions or other discovery request, court order or subpoena from any party regarding this Agreement and the services performed under this Agreement. City retains the right, but has no obligation, to represent Contractor or be present at any deposition, hearing or similar proceeding. Contractor agrees to cooperate fully with City and to provide City with the opportunity to review any response to discovery requests provided by Contractor. However, this right to review any such response does not imply or mean the right by City to control, direct, or rewrite such response. All media and press releases, including graphic display information, must be approved and distributed solely by City, unless otherwise agreed to in writing by City. All media interviews regarding the performance of services under this Agreement are prohibited unless expressly authorized by City.

7.0 ENFORCEMENT OF AGREEMENT

7.1 California Law. This Agreement shall be construed and interpreted both as to validity and to performance of the parties in accordance with the laws of the State of California. Legal actions concerning any dispute, claim or matter arising out of or in relation to this Agreement shall be instituted in the Superior Court of the County of Los Angeles, State of California, or any other appropriate court in such county, and Contractor agrees to submit to the personal jurisdiction of such court in the event of such action.

7.2 Retention of Funds. Contractor hereby authorizes City to deduct from any amount payable to Contractor (whether or not arising out of this Agreement) (i) any amounts the payment of which may be in dispute hereunder or which are necessary to compensate City for any losses, costs, liabilities, or damages suffered by City, and (ii) all amounts for which City may be liable to third parties, by reason of Contractor’s acts or omissions in performing or failing to perform Contractor’s obligation under this Agreement. In the event that any claim is made by a third party, the amount or validity of which is disputed by Contractor, City may withhold from any payment due, without liability for interest because of such withholding, an amount sufficient to cover such claim. The failure of City to exercise such right to deduct or to withhold shall not, however, affect the obligations of the Contractor to insure, indemnify, and protect City as elsewhere provided herein.

7.3 Waiver. No delay or omission in the exercise of any right or remedy by a non-defaulting party on any default shall impair such right or remedy or be construed as a waiver. A party’s consent to or approval of any act by the other party requiring the party’s consent or approval shall not be deemed to waive or render unnecessary the other party’s consent to or approval of any subsequent act. Any waiver by either party of any default must be in writing and shall not be a waiver of any other default concerning the same or any other provision of this Agreement.

7.4 Termination Prior to Expiration of Term. Either party may terminate this Agreement at any time, with or without cause, upon thirty (30) days’ written notice to the other party. Upon receipt of any notice of termination, Contractor shall immediately cease all work or services hereunder except such as may be specifically approved by the Contract Officer. Contractor shall be entitled to compensation for the reasonable value of the work product actually produced prior to the effective date of the notice

of termination and for any services authorized by the Contract Officer thereafter in accordance with the Schedule of Compensation and City shall be entitled to reimbursement for any compensation paid in excess of the services rendered.

7.5 Completion of Work After Termination for Default of Contractor. If termination is due to the failure of the Contractor to fulfill its obligations under this Agreement, City may, after compliance with the provisions of Section 7.2, take over the work and prosecute the same to completion by contract or otherwise, and the Contractor shall be liable to the extent that the total cost for completion of the services required hereunder exceeds the compensation herein stipulated (provided that the City shall use reasonable efforts to mitigate such damages), and City may withhold any payments to the Contractor for the purpose of set-off or partial payment of the amounts owed the City as previously stated.

7.6 Attorneys' Fees. If either party to this Agreement is required to initiate or defend or made a party to any action or proceeding in any way connected with this Agreement, the prevailing party in such action or proceeding, in addition to any other relief which may be granted, shall be entitled to reasonable attorneys' fees, whether or not the matter proceeds to judgment, and to all other reasonable costs for investigating such action, taking depositions and discovery, including all other necessary costs the court allows which are incurred in such litigation.

8.0 CITY OFFICERS AND EMPLOYEES: NON-DISCRIMINATION

8.1 Non-liability of City Officers and Employees. No officer or employee of the City shall be personally liable to the Contractor, or any successor in interest, in the event of any default or breach by the City or for any amount which may become due to the Contractor or to its successor, or for breach of any obligation of the terms of this Agreement.

8.2 Conflict of Interest; City. No officer or employee of the City shall have any financial interest in this Agreement nor shall any such officer or employee participate in any decision relating to the Agreement which affects his financial interest or the financial interest of any corporation, partnership or association in which he is interested, in violation of any State statute or regulation.

8.3 Conflict of Interest; Contractor. Contractor warrants that it has not paid or given and will not pay or give any third party any money or other consideration for obtaining this Agreement. Contractor shall comply with all conflict of interest laws and regulations including, without limitation, City's Conflict of Interest Code which is on file in the City Clerk's office. Accordingly, should the City Manager determine that Contractor will be performing a specialized or general service for the City and there is substantial likelihood that the Contractor's work product will be presented, either written or orally, for the purpose of influencing a governmental decision, the Contractor and its officers or employees, as applicable, shall be subject to the City's Conflict of Interest Code.

8.4 Covenant Against Discrimination. Contractor covenants that, by and for itself, its executors, assigns, and all persons claiming under or through them, that there shall be no discrimination against or segregation of, any person or group of persons on account of race, color, creed, religion, sex, marital status, national origin, or ancestry in the performance of this Agreement. Contractor shall take affirmative action to insure that applicants are employed and that employees are treated during employment without regard to their race, color, creed, religion, sex, marital status, national origin or ancestry.

9.0 MISCELLANEOUS PROVISIONS

9.1 Notice. Any notice or other communication either party desires or is required to give to the other party or any other person shall be in writing and either served personally or sent by prepaid, first-class mail, in the case of the City, to the City Manager and to the attention of the Contract Officer, City of Lawndale, 14717 Burin Avenue, Lawndale, California 90260, and in the case of the Contractor, to the person at the address designated on the execution page of this Agreement. Either party may change its address by notifying the other party of the change of address in writing. Notice shall be deemed communicated at the time personally delivered or in seventy-two (72) hours from the time of mailing if mailed as provided in this Section.

9.2 Interpretation. The terms of this Agreement shall be construed in accordance with the meaning of the language used and shall not be construed for or against either party by reason of the authorship of this Agreement or any other rule of construction which might otherwise apply.

9.3 Integration; Amendment. It is understood that there are no oral agreements between the parties hereto affecting this Agreement and this Agreement supersedes and cancels any and all previous negotiations, agreements and understandings, if any, between the parties, and none shall be used to interpret this Agreement. This Agreement may be amended at any time by an instrument in writing signed by both parties.

9.4 Severability. Should a portion of this Agreement be declared invalid or unenforceable by a judgment or decree of a court of competent jurisdiction, such invalidity or unenforceability shall not affect any of the remaining portions of this Agreement which are hereby declared as severable and shall be interpreted to carry out the intent of the parties unless the invalid provision is so material that its invalidity deprives either party of the basic benefit of their bargain or renders this Agreement meaningless.

9.5 Corporate Authority. The persons executing this Agreement on behalf of the parties hereto warrant that (i) such party is duly organized and existing, (ii) they are duly authorized to execute and deliver this Agreement on behalf of said party, (iii) by so executing this Agreement, such party is formally bound to the provisions of this Agreement, and (iv) the entering into this Agreement does not violate any provision of any other Agreement to which said party is bound. This Agreement is binding upon the heirs, executors, administrators, successors and assigns of the parties.

9.6 Counterparts. This Agreement may be executed in several counterparts, each of which shall constitute one and the same instrument and shall become binding upon the parties when at least one copy has been signed by both parties. In approving this Agreement, it shall not be necessary to produce or account for more than one such counterpart. The parties hereby expressly agree to the use of electronic signatures, which shall be deemed to have the same effect as an original signature. This Agreement and any amendment will be considered executed when the signature page of a party is delivered by facsimile or other electronic transmission.

9.7 Modification of Agreement. No amendment to or modification of this Agreement will be valid unless made in writing and approved by Consultant and by the City Council or City Manager, as applicable. The parties agree that this requirement for written modifications cannot be waived and that any attempted waiver will be void.

[SIGNATURES ON FOLLOWING PAGE]

IN WITNESS WHEREOF, the parties have executed and entered into this Agreement as of the date first written above.

CITY:
CITY OF LAWNDAL, E,
a municipal corporation

By: _____
Robert Pullen-Miles, Mayor

ATTEST:

Erica Harbison, City Clerk

APPROVED AS TO FORM:
Burke Williams & Sorensen, LLP

Gregory M. Murphy, City Attorney

CONTRACTOR:
Vortex Industries, LLC
a California Corporation

By: _____
Name: Lauren Quirk
Title: Contracts Administrator

By: _____
Name: Shannon Burnes
Title: Director of Operations

Address:
865 East Sandhill Avenue
Carson, CA 90746

EXHIBIT "A"

SCOPE OF SERVICES

Vortex Industries, LLC, to repair and replace certain doors at the Harold E. Hofmann Community Center, 14700 Burin Avenue, Lawndale, CA. The doors include the following:

1st Floor

- Storage Room (1-I)
- Double Storage (1-G)
- Double Lobby (1-A)
- Double Exterior (1-B)
- Wood Stairway (1-E)

2nd Floor

- Stairwell Doors (2-B)
- Patio Glass Doors (2-A)
- Stairwell Doors (2-Z)
- Elevator Lobby (2-R)
- Dance Room (2-W)

3rd Floor

- Wood/Glass Doors (3-E)
- Wood/Glass Doors (3-U)
- Wood/Glass Doors (3-V)
- Kitchen Hall (3-T)
- Kitchen Storage (3-Q)
- Double Storage (3-O)
- Double Stairwell (3-EE)

EXHIBIT "B"

SPECIAL REQUIREMENTS

- A new Section 2.4 is added to the Agreement to read as follows:

"2.4 Prevailing Wages; Indemnification. Contractor and all subcontractors shall comply with the State Labor standards. State Labor standards provisions, including prevailing wage requirements, will be enforced such that the general rate of per diem wages (prevailing wage) shall be paid for each craft, classification, or type of worker needed to execute the contract to all workers employed in the execution of the contract for the work to be performed by Vortex Industries, LLC. The State General Prevailing Wage Determination is as established by the California Department of Industrial Relations for Los Angeles County. *(Refer to <http://www.dir.ca.gov/OPRL/PWD/Determinations/Statewide/C-TT.pdf> for additional information.)* The prevailing rate of per diem wages are on file at the City of Lawndale Department of Public Works, 4722 Manhattan Beach Boulevard, Lawndale, California 90266, and are available to any interested party on request. The statutory provisions for penalties for failure to pay prevailing wages and/or failure to otherwise comply with state's wage and hour laws will be enforced. The Contractor is required to post at the job site the prevailing rate of per diem wages and other notices prescribed by regulation.

The Contractors and all subcontractors must submit electronic certified payroll records weekly directly to the Labor Commissioner (aka Division of Labor Standards Enforcement) no less than monthly and must comply with all statutory requirements relating to certified copies of payroll records, including the maintenance of the records, their certification, and their availability for inspection as required by [Labor Code Section 1776](#) and as required under Subsection 7-2.6 of said Standard Specifications for Public Works Construction.

Contractor shall indemnify, defend with legal counsel approved by the City, and hold the City and City's Parties harmless from and against any all liability, loss, damage, costs, or expenses (including attorneys' fees and court costs) arising from or as a result of any action, claim, or determination relating in any way to the failure to properly pay of prevailing wages. Moreover, the City retains the right to settle or abandon any such the matter without the Contractor's consent as to the City's liabilities or rights only."

- A new Section 5.1(e) is added to the Agreement to read as follows:

(e) Cyber Liability Insurance. The cyber liability insurance must include the following coverage:

- Liability arising from the theft, dissemination and/or use of confidential or personally identifiable information; including credit monitoring and regulatory fines arising from such theft, dissemination or use of the confidential information.

- Network security liability arising from the unauthorized use of, access to, or tampering with computer systems.
- Liability arising from the failure of technology products (software) required under the Agreement for Contractor to properly perform the services intended.
- Electronic media liability arising from personal injury, plagiarism or misappropriation of ideas, domain name infringement or improper deep-linking or framing, and infringement or violation of intellectual property rights.
- Liability arising from the failure to render professional services
- If coverage is maintained on a “claims-made” basis, Contractor must maintain such coverage for an additional period of three years following termination of the Agreement.

EXHIBIT "C"

SCHEDULE OF COMPENSATION

The City agrees to pay Vortex Industries a sum of twenty-seven thousand nine hundred ninety one dollars and eleven cents (\$27,991.11) for the services included in this agreement. Once the Purchase Order has been created, the City expects all parts and materials to be ordered for all doors included in this project. The City anticipates receiving a lump sum invoice for all related parts and materials and labor. Any contingency amounts must be approved by the City through a change order to the Purchase Order.

EXHIBIT “D”

SCHEDULE OF PERFORMANCE

The City expects Vortex Industries to place the order for parts and materials no later than 10 days after their receipt of the approved Agreement and Purchase Order. In addition, the City expects to receive a labor schedule on or before 30 days after the Agreement and Purchase Order are approved and complete.



CITY OF LAWNDAL

14717 BURIN AVENUE, LAWNDAL, CALIFORNIA 90260
PHONE (310) 973-3200 ♦ <https://www.lawndalecity.ca.gov>

DATE: July 20, 2026
TO: Honorable Mayor and City Council
FROM: Lucho Rodriguez, Acting City Manager
PREPARED BY: David Toledo , Finance Manager
SUBJECT: **Quarterly Investment Report for the Quarter Ended June 30, 2026**

BACKGROUND

The attached Quarterly Investment Report for the quarter ended June 30, 2026, is provided to City Council per the City of Lawndale's Investment Policy and State of California's Government Code Section 53646.

STAFF REVIEW

As of June 30, 2026, the City had total cash and investments (cost basis) of \$66,891,568 plus \$2,176,998 cash with fiscal agent held in a trust for the Lawndale Redevelopment Agency's Tax Allocation Bond 2009 issue, \$1,150 in petty cash and \$806,933 maintained in two retirement enhancement plans for PARS.

The Federal Reserve has held interest rates steady and has not made any adjustments since December 2025.

The Federal Reserve held its' April 29th meeting and the Federal Open Market Committee (FOMC) voted to hold the benchmark federal funds rate steady at its current range of 3.5% - 3.75%. The State Local Agency Investment Fund (LAIF) had an interest rate of 4.31% on June 30, 2025, and decreased to 3.82% as of June 30, 2026. Rates going forward are generally expected to remain stable as we continue to experience high inflation rates. Inflation continues to remain high at 3.3%. City continues to maintain a majority of cash in LAIF and the City's checking account. For the quarter ended June 30, 2026, the City has remained very liquid with 75.15% of its portfolio in on-demand accounts. The remainder of the portfolio includes 4.78% short-term (maturing in less than one year), 5.55% mid-term (one to three years maturity), and 14.52% long-term (maturing from three to five years) investments.

The City's investments continue to remain intact and have not been affected by this volatility. City staff is not expecting any significant changes to investments. Cash in bank will be monitored and is expected that more will be used to purchase either bonds or CD's to take advantage of interest rates to the extent possible. The goal is to maintain a healthy balance of cash while maximizing returns.

The investment program provides sufficient liquidity to meet six months of estimated expenditures. All investments are in compliance with California state code 503600 and the City of Lawndale Investment policy.



CITY OF LAWNDALE INVESTMENT REPORT

Summary of Investments
For Quarter Ended June 30, 2026

	Adjusted Cost Basis	Category Total	Percent of Portfolio
<u>On Call Deposits</u>			
Checking Accounts	13,897,906		
FICA CD Fund	2,035,683		
Government Treasury Fund	7,247,798		
LAIF State Pool	27,087,181	50,268,568	75.15
<u>Short-Term Investments (1 Year or Less)</u>			
Time Deposits FDIC Insured	3,197,000		4.78
US Government Agency Securities	-	3,197,000	
<u>Medium-Term Investments (1 to 3 Years)</u>			
Time Deposits FDIC Insured	3,711,000		
US Government Agency Securities	0	3,711,000	5.55
<u>Long-Term Investments (3 to 5 Years)</u>			
Time Deposits FDIC Insured	2,715,000		
US Government Agency Securities	7,000,000	9,715,000	14.52
Total Cash and Investments		66,891,568	100.00

LEGAL REVIEW

The City Attorney's office has reviewed this staff report and has approved it as to form.

FISCAL IMPACT

Not applicable.

RECOMMENDATION

Staff recommends that the City Council receive and file the Quarterly Investment Report for the quarter ended June 30, 2026.

Attachments

[Q4 FY 25-26 Investments.pdf](#)

ATTACHMENT A



**CITY OF LAWDALE
TREASURY REPORT
For Quarter Ended June 30, 2026**

Cash	13,897,906
Investments	62,277,143
Cash w/Fiscal Agent	2,176,998
Petty Cash	1,150
Public Agency Retirement Services (PARS)- Retirement Enhancement Plan	798,246
PARS/ City of Lawndale Excess Benefit Trust - US Bank	<u>8,686 806,933</u>
Total Cash and Investments	<u>79,160,130</u>

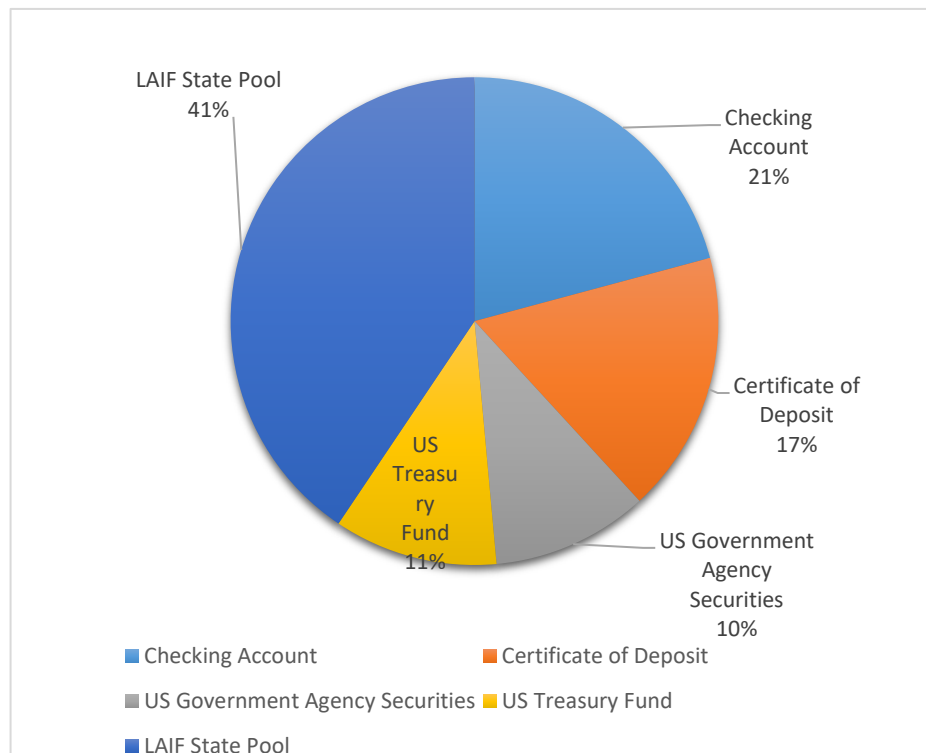


CITY OF LAWDALE INVESTMENT REPORT

Portfolio Statistics
For Quarter Ended June 30, 2026

Portfolio Composition

<u>Investment Type</u>	<u>Market Value</u>
Checking Account	13,897,906
Certificate of Deposit	11,587,764
US Government Agency Securities	6,923,910
US Treasury Fund	7,247,798
LAIF State Pool	27,087,181
TOTAL	66,744,558



**CITY OF LAWDALE
DETAIL OF INVESTMENTS**

For Quarter Ended June 30, 2026

	Par Value	Coupon Rate	Moody's/ S&P Rating	Purchase Date	Maturity/ Called Date	Days to Maturity	Yield to Maturity	Cost Basis	Category total	(memo only) Market Value
<u>On Call Deposits</u>										
Checking Account- Wells Fargo	13,897,906	N/A	N/A		Demand	1	None	13,897,906		13,897,906
FICA Fed Ins Cash Intrafi	2,035,683	N/A	N/A		Demand	1	Varies	2,035,683		2,035,683
First AM Treas OB FD	7,247,798	N/A	N/A		Demand	1	Varies	7,247,798		7,247,798
Local Agency Investment Fund- City of Lawndale	27,085,504	N/A	N/A		Demand	1	4.09%	27,085,504		27,085,504
Local Agency Investment Fund- Lawndale Housing Authority	1,677	N/A	N/A		Demand	1	4.09%	1,677		1,677
On Call Deposits	50,268,568								50,268,568	50,268,568
<u>Short-Term Investments (1 Year or Less)</u>										
<i>Time Deposits:</i>										
Customers Bank CD	245,000	4.00%	FDIC	8/24	8/17/2026	139	4.00%	245,000		244,990
Rize FCU CD	249,000	4.15%	FDIC	8/24	8/20/2026	142	4.15%	249,000		249,052
Synchrony Bank Draper UT CD	247,000	0.90%	FDIC	8/21	8/27/2026	149	0.90%	247,000		245,824
Chartway Federal Credit Union	240,000	5.30%	FDIC	8/23	8/28/2026	150	5.30%	240,000		240,533
Florida Cr	240,000	4.10%	FDIC	8/29	8/28/2026	150	4.10%	240,000		239,986
Global Federal Dredit Union	249,000	4.10%	FDIC	8/29	8/28/2026	150	4.10%	249,000		248,985
Medallion Bank UT CD	247,000	0.85%	FDIC	8/21	8/31/2026	153	0.85%	247,000		245,711
UBS Bank USA CD	247,000	0.95%	FDIC	9/21	9/9/2026	162	0.95%	247,000		245,565
Bank of America	245,000	3.95%	FDIC	9/24	9/11/2026	164	3.95%	245,000		244,855
First Fndtn Bank	243,000	5.00%	FDIC	6/24	12/14/2026	258	5.00%	243,000		244,101
Amoco Fed Credit Union	249,000	3.80%	FDIC	12/30	12/30/2026	274	3.80%	249,000		248,656
Austin Telco Fed Cr	249,000	4.30%	FDIC	2/25	2/16/2027	322	4.30%	249,000		249,408
Valley Natl Bk	247,000	4.45%	FDIC	2/24	2/22/2027	328	4.45%	247,000		247,672
	3,197,000							3,197,000		3,195,339
<i>US Government Agency Securities:</i>										
	-							-		-
	-							-		-
Short-Term Investments (1 Year or Less)	3,197,000								3,197,000	3,195,339
<u>Medium-Term Investments (1 to 3 Years)</u>										
<i>Time Deposits:</i>										
Spokane Teachers CR UN CD	248,000	4.75%	FDIC	4/24	4/15/2027	380	4.75%	248,000		249,349
Live Oak Bank	244,000	3.65%	FDIC	10/23	4/28/2027	393	3.65%	244,000		243,180
Wexford Community Credit Union	248,000	4.75%	FDIC	6/24	6/28/2027	454	4.75%	248,000		249,533
First Technology FCU CD	249,000	4.10%	FDIC	8/24	8/20/2027	507	4.10%	249,000		248,905
Colorado federal Savings Bank	245,000	3.70%	FDIC	2/27	8/27/2027	514	3.70%	245,000		243,738
First Merchants Bank	245,000	3.75%	FDIC	9/24	9/10/2027	528	3.75%	245,000		243,753
American Express Natl BK	245,000	3.85%	FDIC	9/24	9/13/2027	531	3.85%	245,000		244,125
Tuscon Fd Cr	249,000	3.65%	FDIC	9/30	9/30/2027	548	3.65%	249,000		247,471
Third Fed Svgs	245,000	3.70%	FDIC	12/19	12/20/2027	629	3.70%	245,000		243,332

**CITY OF LAWDALE
DETAIL OF INVESTMENTS**

For Quarter Ended June 30, 2026

	Par Value	Coupon Rate	Moody's/ S&P Rating	Purchase Date	Maturity/ Called Date	Days to Maturity	Yield to Maturity	Cost Basis	Category total	(memo only) Market Value
Tompkins Community Bank	249,000	3.65%	FDIC	2/27	2/28/2028	699	3.65%	249,000		246,844
Empower Fed Cr Union	248,000	4.75%	FDIC	6/24	6/26/2028	818	4.75%	248,000		250,460
Texas Tr Cr	249,000	3.60%	FDIC	9/30	9/29/2028	913	3.60%	249,000		245,576
American National Bank	249,000	3.55%	FDIC	10/23	10/31/2028	945	3.55%	249,000		245,148
USAlliance Fed CU	249,000	4.15%	FDIC	1/25	1/31/2029	1,037	4.15%	249,000		248,358
Baxter Credit Union	249,000	4.20%	FDIC	2/25	2/22/2029	1,059	4.20%	249,000		248,612
	<u>3,711,000</u>							<u>3,711,000</u>		<u>3,698,384</u>

US Government Agency Securities:

	0	-	0.000%	0.000%	6/24	1/0/1900	0	0.000%	-	-
		-						-		-

Medium-Term Investments (1 - 3 Years)	<u>3,711,000</u>								<u>3,711,000</u>	<u>3,698,384</u>
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Long-Term Investments (3 to 5 Years)

Time Deposits:

Morgan Stanley	245,000	3.95%	FDIC	8/27	8/27/2029	1,245	3.95%	245,000		242,516
BMW Bank	245,000	3.90%	FDIC	8/29	8/29/2029	1,247	3.90%	245,000		242,160
Grand River Bank	249,000	3.60%	FDIC	10/10	10/10/2029	1,289	3.60%	249,000		243,681
United Bankers Bank	249,000	3.50%	FDIC	10/23	10/31/2029	1,310	3.50%	249,000		242,795
Truxton Tr Co Nashville Tenn	249,000	4.10%	FDIC	2/25	2/14/2030	1,416	4.10%	249,000		247,133
Optum Bank Inc	245,000	3.80%	FDIC	3/23	3/25/2030	1,455	3.80%	245,000		240,453
Goldman Sachs	245,000	3.60%	FDIC	9/30	9/30/2030	1,644	3.60%	245,000		237,822
Gulf Coast Bank & Trust	245,000	3.60%	FDIC	10/23	10/29/2030	1,673	3.60%	245,000		237,726
Sallie Mae Bank	245,000	3.85%	FDIC	12/17	12/17/2030	1,722	3.85%	245,000		239,990
Medallion Bank	249,000	3.70%	FDIC	12/23	12/23/2030	1,728	3.70%	249,000		242,421
Sunwest Bank/UT	249,000	3.65%	FDIC	2/27	2/27/2031	1,794	3.65%	249,000		241,662
	<u>2,715,000</u>							<u>2,715,000</u>		<u>2,658,358</u>

US Government Agency Securities:

Federal Home Loan Banks	1,000,000	4.20%	Aa1/AA+	10/24	10/9/2029	1,288	4.20%	1,000,000		993,870
Federal Home Loan Banks	1,000,000	4.65%	Aa1/AA+	2/25	2/26/2030	1,428	4.65%	1,000,000		998,390
Federal National Mortgage Association	1,000,000	3.90%	Aa1/AA+	1/21	1/21/2031	1,757	3.90%	1,000,000		984,370
Federal Home Loan Mortgage Corporation	1,000,000	4.00%	Aa1/AA+	2/26	2/26/2031	1,793	4.00%	1,000,000		977,490
Federal National Mortgage Association	1,000,000	4.00%	Aa1/AA+	3/24	3/24/2031	1,819	4.00%	1,000,000		991,380
Federal Home Loan Mortgage Corporation	1,000,000	4.25%	Aa1/AA+	3/24	3/24/2031	1,819	4.25%	1,000,000		991,330
Federal Farm Credit Banks	1,000,000	4.33%	Aa1/AA+	4/15	4/15/2031	1,841	4.33%	1,000,000		987,080
	<u>7,000,000</u>							<u>7,000,000</u>		<u>6,923,910</u>

Long-Term Investments (3 to 5 Years)	<u>9,715,000</u>								<u>9,715,000</u>	<u>9,582,268</u>
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Total Cash and Investments	<u>66,891,568</u>								<u>66,891,568</u>	<u>66,744,558</u>
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CITY OF LAWDALE

14717 BURIN AVENUE, LAWDALE, CALIFORNIA 90260
PHONE (310) 973-3200 ♦ <https://www.lawndalecity.ca.gov>

DATE: July 20, 2026
TO: Honorable Mayor and City Council
FROM: Lucho Rodriguez, Acting City Manager
PREPARED BY: Diane Parsley, Executive Assistant
SUBJECT: **Confirmation of Voting Delegate & Alternate to the 2026 League of California Cities Conference**

BACKGROUND

The League of California Cities (Cal Cities) Annual Conference and Expo will be held September 23 - 25, 2026 at the Anaheim Convention Center. During the annual business meeting on Friday, September 25, 2026, the General Assembly will consider and act upon resolutions that establish Cal Cities' policies.

Pursuant to the Cal Cities' bylaws, to vote on the resolutions, each city must formally designate a voting delegate and up to two voting alternates to represent their city at this meeting. Cal Cities requires receipt of each city's official voting delegate/alternate form through the Cal Cities online submission system. The deadline for submission of the delegate and alternate(s) names has not been issued by Cal Cities; however, staff expects it will be due in early August.

Capacity to the conference is limited and Cal Cities states that registration may sell out prior to deadlines. Online registration ends Tuesday, September 15, 2026. Early registration is highly encouraged to ensure participation in the conference and voting process.

STAFF REVIEW

Designation of Voting Delegate/Alternate(s): Per the Cal Cities' bylaws, every member city may designate a voting delegate and up to two alternates by approval of the City Council.

Resolution No. CC-2501-001 (Attachment A) designates delegate and alternate members to various intergovernmental boards and bodies for a term to expire on December 31, 2026. This includes the League of California Cities, Los Angeles County Division. Mayor Pro Tem Sirley Cuevas is the appointed delegate and Mayor Robert Pullen-Miles is the appointed alternate.

The City's most recent voting delegate and voting alternate(s) that were designated to attend previous annual conferences are listed below:

<u>Year</u>	<u>Voting Delegate</u>	<u>Voting Alternate</u>
2025	Council Member Cuevas	Council Member Kearney
2024	Council Member Cuevas	Council Member Kearney
2023	Mayor Pro Tem Cuevas	Council Member Suarez

Mayor Pro Tem Sirley Cuevas confirmed with staff that she will attend the conference as the voting delegate and has been registered for the conference. Staff has not received direction from the remaining elected officials on their attendance.

General Assembly: During the General Assembly, voting delegates debate and consider general and petitioned resolutions forwarded by the Resolutions Committee. Potential Cal Cities bylaws amendments are also considered at this meeting.

Conference Registration and Expenses: In order to participate, the voting delegate and voting alternate(s) must be registered to attend the conference. They can register for the full conference, or they can register for the Friday only conference, which is offered at a reduced one-day rate. To be eligible to cast a vote, one voting delegate or alternate must be present at the Business Meeting on Friday, September 25, 2026, staying until the conclusion of voting, and in possession of the voting delegate card and voting tool. Each City is allowed one vote. The current schedule can be viewed in Attachment B.

LEGAL REVIEW

The City Attorney has reviewed and approved the report as written.

FISCAL IMPACT

Registration for the full 3-day conference is \$725 per person. Single day registration for the Business Meeting, or to attend any one day of sessions, is \$375 per person. Reimbursable travel expenses may include daily round-trip mileage for personal vehicle use, daily parking fees, and incidental meals not included at the conference. A City vehicle may be requested and, if available, will reduce the reimbursable costs for daily travel to and from the conference site in Anaheim. Hotel accommodations are not provided for or reimbursed for local conferences that have reasonable commuting distances.

Staff estimates the total cost for one person to attend the full conference to be up to \$1,000 each; and a one-day session is estimated to cost up to \$500 each.

Fiscal Year 26/27 City Council Travel and Meeting expenses are budgeted in account number 100-100-510.620. There are sufficient funds available in the account for participation in this conference.

RECOMMENDATION

Staff recommends that the City Council:

1. Affirm a Voting Delegate and Voting Alternate to represent the City at the 2026 League of California Cities Annual Conference;
2. Direct staff in the City Clerk Department to forward Resolution No. CC-2501-001, or the appropriate formal minute action, if different, of such designation to the League of California Cities and the City Manager's Department;
3. Determine if additional Council Members will attend the full conference or one day conference; and
4. Direct staff in the City Manager's Department to make the appropriate reservations for the approved travel.

Attachments

[A.Resolution No. CC-2501-001.pdf](#)

[B.LCC Annual Conference and Expo Program.pdf](#)

ATTACHMENT A

RESOLUTION NO. CC-2501-001

**A RESOLUTION OF THE CITY COUNCIL
OF THE CITY OF LAWNDAL, CALIFORNIA
MAKING APPOINTMENTS TO INTERGOVERNMENTAL AGENCIES**

WHEREAS, since 1960 the Lawndale City Council has appointed certain of its members to attend meetings of the governing boards of various intergovernmental agencies; and

WHEREAS, the City continues its participation with such intergovernmental agencies to address regional and state-wide needs; and

WHEREAS, on December 19, 2022, the Mayor appointed certain members of the City Council to serve as delegates and alternates on various intergovernmental boards for a term to expire on December 31, 2024, and the City Council approved of the appointments by adopting Resolution No. CC-2212-060; and

WHEREAS, the Mayor, with the approval of the City Council, desires to make new appointments of delegates and alternate members to the boards and bodies listed below to ensure that the City is represented at these boards and bodies.

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

SECTION 1. The Mayor, with the approval of the City Council, desires to make new appointments of delegates and alternate members of the boards and bodies listed below for a term to commence on January 1, 2025 and to terminate on December 31, 2026:

BODY/BOARD NAME	DELEGATE	ALTERNATES(S)
California Contract Cities Association, Board of Directors	Bernadette Suarez	Robert Pullen-Miles Sirley Cuevas
California Joint Powers Insurance Authority, Board of Directors	Robert Pullen-Miles	Frank M. Talavera Sean M. Moore
Centinela Youth Services, Board of Directors	Bernadette Suarez	
County Sanitation District No. 5 of Los Angeles County, Board of Directors	Robert Pullen-Miles	Pat Kearney
League of California Cities, Los Angeles County Division	Sirley Cuevas	Robert Pullen-Miles
Los Angeles County City Selection Committee	Robert Pullen-Miles	Pat Kearney
South Bay Cities Council of Governments, Board of Directors	Bernadette Suarez	Robert Pullen-Miles Frank M. Talavera
Southern California Association of Governments, General Assembly (Business Meeting)	Frank M. Talavera	Bernadette Suarez

SECTION 2. Pursuant to California Code of Regulations Section 18705.5, City staff is directed to update the list that is posted on the City's website that sets forth each of the aforementioned appointed positions for which compensation is paid, the salary or stipend for each appointed position, the name of the public official who has been appointed to the position and the term of the position on the form specified by the Fair Political Practices Commission.

PASSED, APPROVED AND ADOPTED this 6th day of January, 2025.



Robert Pullen-Miles, Mayor

ATTEST:

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

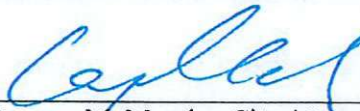
I, Erica Harbison, City Clerk of the City of Lawndale, California, do hereby certify that the City Council of the City of Lawndale duly approved and adopted the foregoing Resolution No. CC-2501-001 at a regular meeting of said Council held on the 6th day of January, 2025, by the following roll call vote:

Name	Voting		Present, Not Voting		Absent
	Aye	No	Abstain	Not Participating	
Robert Pullen-Miles, Mayor					x
Pat Kearney, Mayor Pro Tem	x				
Bernadette Suarez	x				
Francisco M. Talavera	x				
Sirley Cuevas	x				



Erica Harbison, City Clerk

APPROVED AS TO FORM:



Gregory M. Murphy, City Attorney

ATTACHMENT B



Wednesday, Sept. 23

- | | |
|------------------------|---|
| 8:00 a.m. - 6:00 p.m. | Registration open/Voting Delegates Booth open |
| 8:30 a.m. - 1:00 p.m. | Pre-Conference Workshop: City Clerks Department Meeting and Workshop <i>(additional registration required, lunch is included)</i> |
| 9:30 - 11:30 a.m. | Pre-Conference Trainings: AB 1234 Ethics Training and SB 827 Fiscal Training <i>(included in conference registration)</i> |
| 11:30 a.m. - 1:15 p.m. | Regional Division Lunches, Department Meetings and Caucus Meetings** |
| 12:45 - 1:15 p.m. | First-Time Attendee Orientation |
| 1:30 - 3:15 p.m. | Opening General Session* |
| 3:30 - 5:00 p.m. | Concurrent Sessions, Department Meetings, and Caucus Meeting** |
| 5:00 - 7:00 p.m. | Expo Hall Grand Opening* |
| 7:30 - 9:30 p.m. | CitiPAC Event |

Thursday, Sept. 24

8:00 a.m. - 4:00 p.m.	Registration open/Voting Delegates Booth open
8:30 a.m. - 4:00 p.m.	Expo Hall Open
8:00 - 9:30 a.m.	Grab and Go Breakfast
8:30 a.m.	Petition Resolutions Due
8:30 - 9:45 a.m.	Concurrent Sessions and Caucus Meetings**
10:00 - 11:30 a.m.	General Session*
11:30 a.m. - 12:45 p.m.	Attendee Lunch in Expo Hall
11:30 a.m. - 12:45 p.m.	Regional Division Lunches**
1:00 - 2:30 p.m.	Resolutions Committee
1:00 - 5:30 p.m.	Concurrent Sessions, Department Meetings, Issue Group Meetings, and Caucus Meetings**
Evening	Regional Division and Caucus Events**

Friday, Sept. 25

7:30 - 11:30 a.m.	Registration open
7:30 - 8:30 a.m.	Grab and Go Breakfast
8:00 - 10:45 a.m.	Concurrent Sessions
8:30 - 10:30 a.m.	General Assembly
8:45 - 10:45 a.m.	AB 1661 Sexual Harassment Prevention Training
11:00 a.m. - 12:30 p.m.	Closing General Session*

**No competing events may be scheduled during this time.*

***Check with the staff assigned to your group for the specific day/time for this event. Additional registration may be required.*



CITY OF LAWNDALE

14717 BURIN AVENUE, LAWNDALE, CALIFORNIA 90260
PHONE (310) 973-3200 ♦ <https://www.lawndalecity.ca.gov>

DATE: July 20, 2026

TO: Honorable Mayor and City Council

FROM: Lucho Rodriguez, Acting City Manager

PREPARED BY: Michael Reyes, Municipal Services Director

SUBJECT: **Request to Renew Contract with the Society for the Prevention of Cruelty to Animals (SPCA) for Kenneling and Animal Care Services for the 2026-2027 Fiscal Year**

BACKGROUND

The contract between the City of Lawndale and the Society for the Prevention of Cruelty to Animals (SPCA) for animal kenneling and sheltering has been in place for more than two decades resulting in a mutually beneficial partnership. The SPCA has provided the City with after-hours care and kenneling for stray dogs and cats, as well as temporary kenneling for pets that are lost or otherwise separated from their owners. SPCA also handles the intake and disposal of all deceased animals found in the City of Lawndale.

City staff have seven days a week access to SPCA kennels, which is convenient for both employees and residents, as animal control staff can be called to retrieve and place lost animals any day of the week. The SPCA also allows City Staff full access to their facilities even when they are closed, making the depositing of animals easier and more efficient for City Staff.

STAFF REVIEW

Staff were notified in June 2026 that SPCA intended to increase their monthly kenneling and animal care services fees for the 2026-2027 fiscal year, which would be the fifth increase in five years. The first increase in fees came in summer 2022 when SPCA proposed to raise their rates from \$6,600 per month to \$9,600 per month. Staff at that time spoke with SPCALA President Madeline Bernstein and negotiated an adjusted monthly rate increase of \$8,100 rather than \$9,600 for the 2022-2023 fiscal year, with the understanding that the fees would be raised to \$9,600 per month for fiscal year 2023-2024. The subsequent next two years showed further increases annually, with fiscal year 2025-2026 costing the City \$14,300 per month.

This adjustment was negotiated and agreed upon due to the long-standing mutually beneficial relationship that has existed between both organizations. Now that we have entered the 2026-27 fiscal year, SPCA has advised the City that due to raising costs for animal care they intend to increase their fees to \$17,400 per month. All other service levels for the City remain the same.

While the monthly amount charged by SPCA continues to rise each year, SPCA currently offers the only option to the City of Lawndale for animal sheltering services and care. Other agencies such as LA County Animal Care and Control, SEEACA, and Lovejoy Foundation have all been contacted recently as alternative kenneling options, but none of these agencies were open to taking on new clients.

LEGAL REVIEW

The City Attorney has reviewed this Staff Report and approves it as to form.

FISCAL IMPACT

The additional costs for this contract will be an increase of \$3,000 per month, with additional funds put aside as contingency funds. No appropriation is requested at this time. The additional increase in costs will be monitored closely by City staff during the fiscal year. Should additional funds be necessary to stay within the department's budget, additional appropriation may be requested during Mid-Year budget discussions.

RECOMMENDATION

Staff recommends that the City Council approve the Request to Renew Contract with SPCA for Kenneling and Animal Care Services for the City of Lawndale in the amount of \$17,400 per month.

Attachments

[2026-2027 City Animal Sheltering Svcs Contract - proposed](#)

ATTACHMENT A



ANIMAL SHELTERING SERVICES CONTRACT

Per special request of the City - but no less than the minimum required by law, this AGREEMENT is entered into on this 1st day of September 2026 between the CITY OF LAWNDAL a general law city and municipal corporation, ("CITY") and THE LOS ANGELES SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS (spcaLA), a California Corporation ("CONTRACTOR").

In consideration of the mutual promises, covenants and conditions hereinafter set forth, CITY and CONTRACTOR hereby agree as follows:

1. **SCOPE OF SERVICES:**

- a) CONTRACTOR will serve as the Director of Animal Sheltering for CITY in accordance with holding periods required by applicable law. CONTRACTOR will accept animals from CITY including stray animals found in CITY turned in by any citizen. CONTRACTOR will also accept owned animals relinquished by citizens of the CITY [upon payment of the CONTRACTOR'S fee for such services]. To fulfill this responsibility CONTRACTOR will maintain an animal shelter located at 12910 Yukon Avenue in the City of Hawthorne during the term of this Agreement. CONTRACTOR may, in its sole discretion, move animals to another suitable sheltering facility for any reason, including but not limited to maintenance, business necessity, a natural disaster or a pandemic.
- b) CITY agrees to ensure that **ANY animal, regardless of age or species** requiring immediate medical attention receives emergency medical care as required by applicable law before depositing said animal with CONTRACTOR. CITY is requested to bring veterinary medical records from the hospital with the animal. If animals requiring medical attention are deposited with CONTRACTOR in violation of this contract, the City will be charged an additional one-thousand Dollars (\$1,000.00) Admin fee per animal in addition to and including all medical expenses and transportation fees and service charges incurred within the holding period. These charges will be added to the monthly invoice from CONTRACTOR and billed to the CITY.
- c) CITY agrees no un-weaned animals will be deposited after normal business hours as they can die due to the lack of care. An additional One-thousand Dollars (\$1,000.00) fee will be added to the monthly invoice from CONTRACTOR for each un-weaned animal deposited after normal business hours.
- d) CITY agrees to ensure to collect One Hundred and Fifty Dollars (\$150.00) relinquishment fee for owner relinquished animals (live and dead), and remit to CONTRACTOR upon delivery of animal with checks to be made payable to spcaLA. If the CITY does not fulfill this requirement, CITY agrees to pay One Hundred and Fifty Dollars (\$150.00) relinquishment fee to be added to the next month's invoice.
- e) CONTRACTOR agrees not to provide animals for scientific research.

2. **FEES.** CITY agrees to pay CONTRACTOR a sum equal to seventeen-thousand-four-hundred-dollars & 00/100 (\$17,400.00) per month for CONTRACTOR'S services for receiving **(55)** fifty-five animal intake per month. Animal intake more than **55** each month will be billed at a rate of Three-hundred Dollar (\$300.00) per month and added to the monthly invoice. A One-hundred Dollar (\$100.00) fee will be charged per day per animal held in excess of the CITY'S mandated holding period of three days (3). This includes confiscated animals or any animals being held for any legal or City requested reason, until they are released by the CITY or for legal reasons, to the CONTRACTOR. All holds for owned animals, as per the CITY'S request, are to be delivered in writing. Any requests by the CITY to release held animals must also be delivered in writing to CONTRACTOR. For a new contract, this monthly fee is based upon costs to the CONTRACTOR and upon initial estimates of animal intake activity provided by the CITY. For a renewal contract, the fee is based upon historical animal intake activity data and increased costs to run the Shelter. In either circumstance, the CONTRACTOR'S costs and the CITY'S animal intake activity will be reviewed periodically by the CONTRACTOR during the contract



ANIMAL SHELTERING SERVICES CONTRACT

term to determine if an adjustment is needed. Should a fee adjustment be deemed necessary based on either costs or activity, it will take effect on the next invoice delivered to the CITY. CONTRACTOR will invoice CITY each month. CITY agrees to pay each invoice within fourteen (14) days after receipt of an invoice. If payment is not received from CITY by the 20th day of each month, a 10% late fee will be added to the following month's invoice. The late fee will be added each month until the invoice is paid. If payment is not received, then CONTRACTOR has the right to stop services until the payment is received. CONTRACTOR reserves the right to charge additional fees for violations of SCOPE OF SERVICES up to \$5,000.

3. **TERM.** The term of this Agreement is from September 1, 2026 to August 31, 2027.
4. **TAXPAYER IDENTIFICATION NUMBER.** CONTRACTOR will provide CITY with a taxpayer identification number.
5. **PERMITS AND LICENSES.** CONTRACTOR, at its sole expense, will maintain during the term of this Agreement, all necessary permits, licenses, and certificates that may be required in connection with the performance of services under this Agreement.
6. **PROJECT COORDINATION AND SUPERVISION.**
 - (a) Denise Jakcsy will be assigned as CONTRACTOR'S Project Manager and will be responsible for coordination with CITY'S Project Manager for the services described herein.
 - (b) Michael Reyes will be assigned as CITY'S Project Manager and will be personally in charge of and personally supervise the Project on a day-to-day basis on behalf of CITY and will maintain direct communication with CONTRACTOR'S Project Manager to facilitate CONTRACTOR'S provision of the services described herein.
7. **TERMINATION FOR CONVENIENCE.**
 - (a) Notwithstanding anything to the contrary set forth in Section 3, either party may terminate this Agreement for convenience at any time with or without cause upon a minimum (30) days' written notice. Termination will come into effect on the last day of the month following the (30) days' notice and will be billed for the full month of service the termination takes effect. Any remotes or keys to the facility are to be returned to CONTRACTOR by the CITY on the day the contract terminates. If not returned on the termination date, a fee of One Hundred Dollars (\$100.00) per day will be incurred until they are returned.
 - (b) CONTRACTOR and CITY each waive any and all claims for damages that might otherwise arise from termination of this Agreement pursuant to this Section.
8. **INDEMNIFICATION.** To the fullest extent permitted by law, the parties agree to save, indemnify, defend, and hold harmless each other, and its affiliates, and their directors, officers, employees, agents, successors and assigns, from any and all liability, claims, suits, actions, arbitration proceedings, administrative proceedings, and regulatory proceedings, losses, expenses, or any injury or damage of any kind whatsoever, whether actual, alleged or threatened,

attorney fees, expert fees, court costs, and any other costs of any nature without restriction incurred in relation to, as a consequence of, or arising out of, the performance of this Agreement, and attributable to the fault of the other. Following a determination of the percentage of fault and/or liability by agreement between the Parties or a court of competent jurisdiction, the party responsible for liability to the other will indemnify the other party to this Agreement for the percentage of liability determined. It is expressly understood and agreed that the foregoing will survive termination of this Agreement.

9. **ASSIGNABILITY.** This agreement is for **CONTRACTOR'S** unique services. **CONTRACTOR** may not assign the benefits or burdens of this Agreement without **CITY'S** prior written consent.

10. **INDEPENDENT CONTRACTOR.** **CITY** and **CONTRACTOR** agree that **CONTRACTOR** will act as an independent contractor and will have control of the method and manner in which the services are performed hereunder.

CONTRACTOR is free to contract for similar services to be performed for other entities while this Agreement is in effect with **CITY**. **CONTRACTOR** is not an agent or employee of **CITY** and is not entitled to participate in any pension plan, insurance, bonus or similar benefits **CITY** provides for its employees. Any provision in this Agreement that may appear to give **CITY** the right to direct **CONTRACTOR** as to the details of how the services are provided or to exercise a measure of control over the services means that **CONTRACTOR** will follow the direction of the **CITY** as to end results only.

11. **RECORDS RETENTION.**

(a) **CONTRACTOR** will maintain full and accurate records with respect to all services provided under this Agreement. **CONTRACTOR** will retain such records for at least three (3) years after termination or final payment under this Agreement.

(b) **RECORDS, AUDIT AND RETENTION.** The **CONTRACTOR** shall maintain accounts and records, including personnel, property, and financial records, adequate to identify and account for all costs incurred under this Agreement, and records related to the housing, medical care, treatment and adoption status of animals housed by **CONTRACTOR** pursuant to this Agreement, for a period of at least three (3) years after the expiration of this Agreement. Such aforementioned records relate solely to **CONTRACTOR'S** retention of an animal during the Holding Period.

12. **INSURANCE.**

(a) At all times during the term of this Agreement, **CONTRACTOR** will maintain the following types of insurance with coverage limits complying, at a minimum, with the limits set forth below.

Type of Insurance	Limits (Combined Single)
Commercial general liability:	\$1,000,000
Business automobile liability:	\$1,000,000
Workers' compensation:	Statutory limits

(b) Commercial general liability insurance will meet or exceed the requirements of ISO-CGL Form No. CG 00 01 10 01. The amount of insurance set forth above will be \$1,000,000 per occurrence -- \$2,000,000 aggregate for bodily injury, personal injury, and property damage for the policy coverage. Liability policies will be endorsed to name CITY, its officials, and employees as "additional insured" under said insurance coverage and to state that such insurance will be deemed "primary" such that any other insurance that may be carried by CITY will be excess thereto. Such insurance will be on an "occurrence", not a "claims made," basis and will not be cancelable except upon thirty (30) days prior written notice to CITY.

(c) Automobile coverage will be written on ISO Business Auto Coverage Form CA 00 01 07 97, or similar form for CONTRACTOR owned autos.

(d) CONTRACTOR will furnish to CITY duly authenticated Certificates of Insurance and Endorsements evidencing the insurance required under this Agreement and such other evidence of insurance or copies of policies as may be reasonably required by CITY from time to time. Insurance must be placed with insurers with a current A.M. Best Company rating of "A:VII."

(e) Should CONTRACTOR, for any reason, fail to maintain the insurance required by this Agreement, CITY may, after providing reasonable written notice to CONTRACTOR, obtain such coverage at CONTRACTOR'S expense and deduct the cost of such insurance from payments due to CONTRACTOR under this Agreement or terminate this Agreement pursuant to Section 7.

13. **NOTICES.** All written communications can be sent by email to Madeline Bernstein MBernstein@spcala.com and others in communication with and followed up by mail from one party to the other sent as follows:

CITY	CONTRACTOR
City Manager City of Lawndale 14717 Burin Avenue Lawndale, CA 90260	Madeline Bernstein spcaLA 5026 W. Jefferson Blvd. Los Angeles, CA 90016

Any such written communications will be conclusively deemed to have been received by the addressee at the time of actual delivery of email or when sent by certified or registered mail, return receipt requested, postage prepaid. Changes may be made in the names or addresses of persons to whom notices are to be given by giving notices in the manner prescribed in this paragraph.

14. **INTERPRETATION.** This Agreement will be construed in accordance with the laws of the State of California, and exclusive venue for any dispute involving this Agreement will be in Los Angeles County.

15. **ENTIRE AGREEMENT.** This Agreement sets forth the entire understanding of the parties. There are no other understandings, terms or other Agreements express or implied, oral or written. This Agreement will bind and inure to the benefit of the parties to this Agreement and any subsequent successors and assigns.
16. **EFFECT OF CONFLICT.** In the event of any conflict or inconsistency between any provision of this Agreement, and any other document or agreement, whether oral or written, the provisions of this Agreement will govern and control.
17. **RULES OF CONSTRUCTION.** Each Party had the opportunity to independently review this Agreement with legal counsel. Accordingly, this Agreement will be construed simply, as a whole, and in accordance with its fair meaning; it will not be interpreted strictly for or against either party.
18. **SEVERABILITY.** If any portion of this Agreement is declared by a court of competent jurisdiction to be invalid or unenforceable, then such portion will be deemed modified to the extent necessary in the opinion of the court to render such portion enforceable and, as so modified, such portion, and the balance of this Agreement will continue in full force and effect.
19. **AUTHORITY/MODIFICATION.** The Parties represent and warrant that all necessary action has been taken by the parties to authorize the undersigned to execute this Agreement and to engage in the actions described herein. This Agreement may be modified by written amendment executed by both parties. CITY'S city manager, or designee, may execute any such amendment on behalf of CITY.
20. **COVENANTS AND CONDITIONS.** The Parties agree that all of the provisions hereof will be construed as both covenants and conditions, the same as if the words importing such covenants and conditions had been used in each separate paragraph.
21. **CAPTIONS.** The captions of the paragraphs of this Agreement are for convenience of reference only and not affect the interpretation of this Agreement.
22. **FORCE MAJEURE.** Should performance of this Agreement be prevented due to acts of God, fire, flood, earthquake, explosion, hostilities, war, strikes, embargo, riots, government action, civil or military authority, the natural elements, pandemics, or other similar causes beyond the parties' control, then this Agreement will immediately terminate without obligation of either party to the other.
23. **TIME IS OF ESSENCE.** Time is of the essence for each and every provision of this Agreement.



ANIMAL SHELTERING
SERVICES CONTRACT

24. COUNTERPARTS. This Agreement may be executed in any number or counterparts, each of which will be an original, but all of which together will constitute one instrument executed on the same date.

[SIGNATURE PAGE FOLLOWS]

THE PARTIES HERETO AGREE TO THE FOREGOING AS EVIDENCED BY THEIR SIGNATURES BELOW.

spcaLA and CONTRACTOR

City of Lawndale

By: *ms*
madeline bernstein (Jun 16, 2026 11:37:50 PDT)

By: _____

Name: Madeline Bernstein

Name: _____

Title: President

Title: City Manger

Date Signed: Jun 16, 2026

Date Signed: _____

By: *Brenda James*

By: _____

Name: Brenda James

Name: _____

Title: CFO

Title: _____

Date Signed: Jun 16, 2026

Date Signed: _____

By: *Denise Jakcsy*
Denise Jakcsy (Jun 16, 2026 11:42:45 PDT)

By: _____

Name: Denise Jakcsy

Name: _____

Title: Senior Director

Title: _____

Date Signed: Jun 16, 2026

Date Signed: _____

2026-2027 City Animal Sheltering Svcs Contract - City of Lawndale

Final Audit Report

2026-06-16

Created:	2026-06-15
By:	Brenda James (bjames@spcala.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAA95hb0QiurqTI7DbHU8RdntC2rWqek9x2

"2026-2027 City Animal Sheltering Svcs Contract - City of Lawndale" History

-  Document created by Brenda James (bjames@spcala.com)
2026-06-15 - 10:50:51 PM GMT
-  Document emailed to madeline bernstein (mbernstein@spcala.com) for signature
2026-06-15 - 10:52:13 PM GMT
-  Email viewed by madeline bernstein (mbernstein@spcala.com)
2026-06-16 - 6:37:22 PM GMT
-  Document e-signed by madeline bernstein (mbernstein@spcala.com)
Signature Date: 2026-06-16 - 6:37:50 PM GMT - Time Source: server - Signature Appearance Selected: DRAW
-  Document emailed to Denise Jakcsy (djakcsy@spcala.com) for signature
2026-06-16 - 6:37:52 PM GMT
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2026-06-16 - 6:42:29 PM GMT
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Signature Date: 2026-06-16 - 6:42:45 PM GMT - Time Source: server - Signature Appearance Selected: TYPE
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2026-06-16 - 6:43:50 PM GMT
-  Document e-signed by Brenda James (bjames@spcala.com)
Signature Date: 2026-06-16 - 6:44:04 PM GMT - Time Source: server - Signature Appearance Selected: IMAGE

✓ Agreement completed.
2026-06-16 - 6:44:04 PM GMT



CITY OF LAWNDALE

14717 BURIN AVENUE, LAWNDALE, CALIFORNIA 90260
PHONE (310) 973-3200 ♦ <https://www.lawndalecity.ca.gov>

DATE: July 20, 2026
TO: Honorable Mayor and City Council
FROM: Lucho Rodriguez, Acting City Manager
PREPARED BY: Jose Hernandez, Interim Community Development Director
SUBJECT: **Senior Activities Funding**

BACKGROUND

The 1974 Housing and Urban Development Act established the Community Development Block Grant (CDBG) program in order to allocate Federal funds for State and local use. The use of these funds is restricted to programs that assist low and moderate-income persons. A secondary objective is to prevent and eliminate slum and blight conditions within a community. The City of Lawndale is a participant in the Los Angeles Urban County CDBG program, and receives an annual allocation of CDBG funds from the Los Angeles County Development Authority (LACDA)

On October 10, 2025, LACDA issued Bulletin 25-0020 outlining the requirement for participating cities to either submit evidence of citizenship or eligible immigration status or providing a Declaration and Attestation to U.S. citizenship or eligible immigration status for all members of household for assistance under Housing and Urban Development (HUD) projects that provide a direct benefit to households and individuals, including public service programs.

Reallocating CDBG funds from senior activities to street resurfacing requires a formal resolution (Attachment A) and public hearing (Attachment B).

STAFF REVIEW

Each year the LACDA provides a planning estimate of new CDBG funds that will be made available to the City. The proposed budget will reallocate senior activities funding to provide sufficient funding for critical projects. Below are the approved CDBG programs budgets for FY's 2025-2026 and 2026-2027:

CDBG FY 2025-2026 Program Budgets as of July 1, 2025

Senior Activities Program:	\$37,332
FY25-26 Street Resurfacing Project:	\$248,883

CDBG FY 2026-2027 Program Budgets as of July 1, 2026

Senior Activities Program:	\$36,653
FY26-27 Street Resurfacing Project:	\$207,705

The proposed budget change includes reallocating both the FY2025-2026 and FY2026-2027 amounts budgeted for Senior Activities (\$73,985) into the 2026-2027 Street Improvement Project. This would provide a total budget of \$281,690 for the 2026-2027 Street Improvement Project.

CDBG FY 2025-2026 Program Budgets as of July 1, 2025

Senior Activities Program:	\$0
FY25-26 Street Resurfacing Project:	\$248,883 (unchanged)

CDBG FY 2026-2027 Program Budgets as of July 1, 2026

Senior Activities Program:	\$0
FY26-27 Street Resurfacing Project:	\$281,690

The proposed allocation will not affect the Senior Activities program offered by the City; the City will use General Fund monies/appropriation to continue said program.

LEGAL REVIEW

The City Attorney has reviewed this Staff Report and approves it as to form.

FISCAL IMPACT

By not participating to move forward with the requirement of Bulletin 25-0020 for either FY2025-2026 and FY2026-2027; as such, the City will be required to pay back to LACDA \$32,596 in reimbursements for their Senior Activities program from FY2025-2026, along with decommitting their FY2026-2027 Senior Activity Program funds. The amount to be paid back will be placed in the City's unallocated amount, which will then be reallocated to the FY2026-2027 Street Improvement Project.

The City will use existing General Fund appropriation to continue providing these services.

RECOMMENDATION

Staff recommends that the City Council adopt Resolution No. CC-2607-36 to approve an amendment to the adopted roster for Community Development Block Grant (CDBG) programs for Fiscal Years 2025-2026 and 2026-2027.

Attachments

[Attachment A_Reso CC-2027-36 to Cancel Senior Activities - FY25-26 & 26-27.pdf](#)

[Attachment B_ 30-Day Public Notice to Cancel Senior Activities.pdf](#)

[Attachment C- CDBG Map.pdf](#)

ATTACHMENT A

RESOLUTION NO. CC-2607-36

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
LAWNDALE, CALIFORNIA APPROVING THE CLOSURE OF THE
CITY'S COMMUNITY DEVELOPMENT BLOCK GRANT SENIOR
ACTIVITY PROGRAMS FOR FISCAL YEARS 2025-2026 AND 2026-2027**

WHEREAS, on August 22, 1974, the President of the United States signed into law the Housing and Community Act of 1974 (Act); and

WHEREAS, the primary goals of Title I of the Act are the development of viable urban communities by providing decent housing and a suitable living environment and expanding economic opportunities, principally for persons of low- and moderate-income; and

WHEREAS, for the past 51 years the City of Lawndale (City) has participated in the Community Development Block Grant (CDBG) Program which was established under the Act; and

WHEREAS, the City desires to amend their Fiscal Years 2025-2026 and 2026-2027 rosters to close their Senior Activities programs.

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

SECTION 1. The City Council approves closing their Fiscal Years 2025-2026 and 2026-2027 Senior Activities Programs.

SECTION 2. Funds will be allocated from the City's General Fund to maintain Senior Activities Programs for Fiscal Years 2025-2026 and 2026-2027.

SECTION 3. The City Council authorizes the City Manager, or designee, to execute all necessary contracts and agreements with the Los Angeles County Development Authority, together with any changes therein which may be approved by the City Manager.

PASSED, APPROVED, AND ADOPTED this 20th day of July, 2026.

Robert Pullen-Miles, Mayor

ATTEST:

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

I, Erica Harbison, City Clerk of the City of Lawndale, California, do hereby certify that the City Council duly introduced the foregoing Resolution No. CC-2607-36 at its regular meeting held on the 20th day of July, 2026, and duly approved and adopted said resolution at its regular meeting held on the 20th day of July, 2026, by the following roll call vote:

Name	Voting		Present, Not Voting		Absent
	Aye	No	Abstain	Not Participating	
Robert Pullen-Miles, Mayor					
Sirley Cuevas, Mayor Pro Tem					
Bernadette Suarez					
Francisco M. Talavera					
Pat Kearney					

Erica Harbison, City Clerk

Date

APPROVED AS TO FORM:

Gregory M. Murphy, City Attorney

ATTACHMENT B



City of Lawndale



**30-DAY PUBLIC NOTICE OF A PROPOSED
AMENDMENT TO THE CITY OF LAWNDAL
COMMUNITY DEVELOPMENT BLOCK GRANT
(CDBG) 2025-2026 SENIOR ACTIVITIES PROJECT
(D96349-25) AND 2026-2027 SENIOR ACTIVITIES
PROJECT (D96349-26)**

The public is invited to review the City of Lawndale's proposed revision to the Community Development Block Grant (CDBG) Action Plan which identifies projected use of funds for the Fifty-First Fiscal Year (July 1, 2025 – June 30, 2026) and for the Fifty-Second Fiscal Year (July 1, 2026 – June 30, 2027) for submission to the U.S. Department of Housing and Urban Development. This revision reports on substantial changes to the 2025-2026 Action Plan and the 2026-2027 Action Plan.

CITY OF LAWNDAL
SENIOR ACTIVITIES – D96349-25
CANCELLED ALLOCATION: ~~<\$37,332>~~

CITY OF LAWNDAL
SENIOR ACTIVITIES – D96349-26
CANCELLED ALLOCATION: ~~<\$36,653>~~

The cancelled project would have continued to provide a hot lunch meal program for City of Lawndale senior residents, age 55 and over. The Senior Activities funds totaling \$73,985 will be reallocated to the City's 2026-2027 Street Improvement Project (602208-26).

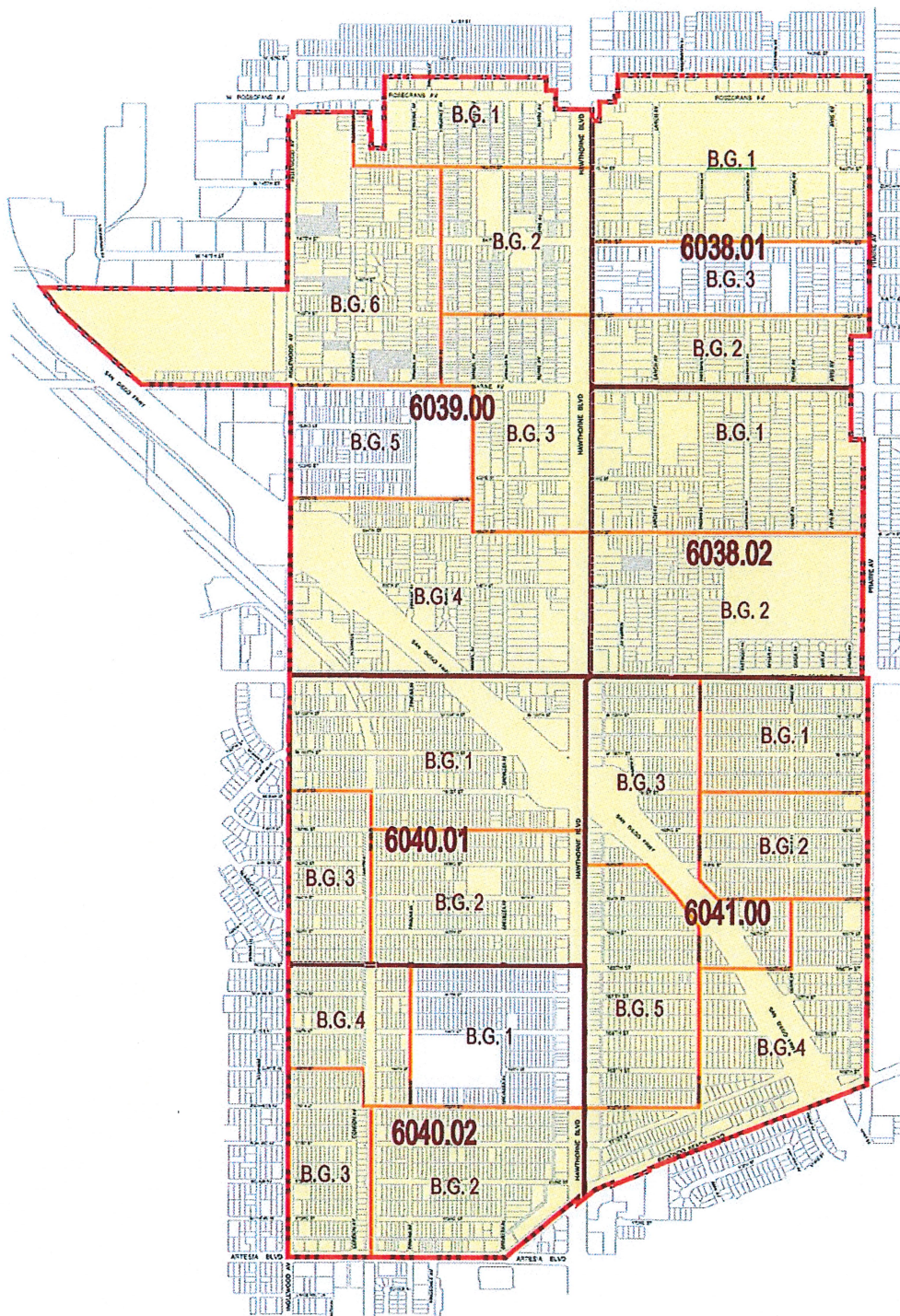
Anyone wishing to comment on the proposed amendment should submit written comments to the attention of Jose Hernandez, Interim Community Development Director, Community Development Department by 4:00 p.m. on July 20, 2026. The Community Development Department hours are Monday through Thursday, 7:00 a.m. to 6:00 p.m. The Community Development Department offices are located at 14717 Burin Ave., Lawndale, California.

The City of Lawndale's contact person for this case is Jose Hernandez, Interim Community Development Director, Community Development Department, at (310) 973-3206.

This notice was posted on the City's bulletin board and published on the City's website on June 19, 2026.

Jose Hernandez, Interim Community Development Director

ATTACHMENT C

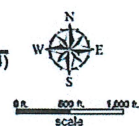


CDBG - LOW AND MODERATE INCOME AREA MAP **2010 CENSUS AREAS**

(As of July 1, 2014)

LEGEND:

- CITY BOUNDARY
- LOW AND MODERATE INCOME BLOCK GROUPS
- CENSUS TRACT
- BLOCK GROUP





CITY OF LAWNDALE

14717 BURIN AVENUE, LAWNDALE, CALIFORNIA 90260
PHONE (310) 973-3200 ♦ <https://www.lawndalecity.ca.gov>

DATE: July 20, 2026
TO: Honorable Mayor and City Council
FROM: Lucho Rodriguez, Acting City Manager
PREPARED BY: Vanesa Alvarez, Administrative Assistant
SUBJECT: **Report of Attendance at Meetings**

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



CITY OF LAWNDALE

14717 BURIN AVENUE, LAWNDAL, CALIFORNIA 90260
PHONE (310) 973-3200 ♦ <https://www.lawndalecity.ca.gov>

DATE: July 20, 2026
TO: Honorable Mayor and City Council
FROM: Lucho Rodriguez, Acting City Manager
PREPARED BY: Vanesa Alvarez, Administrative Assistant
SUBJECT: **Public Employee Appointment**

The City Council will conduct a closed session, pursuant to Government Code section 54957(b), regarding the appointment of a City Manager.